

Work Order/WBS Description	Work Order/WBS
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Estimates provided by Brenda Thompson on 11/17/2011

Project Allocations to support V-K-5

File-Interim Rate Period	Interim Rate Period
Alloc	Alloc

Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Total Final
08/31/13	09/30/13	10/31/13	11/30/13	12/31/13		
\$153,761	\$92,257	\$92,257	\$92,257	\$92,257		
\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$46,128	\$27,677	\$27,677	\$27,677	\$27,677	\$1,090,673	\$341,350
\$107,633	\$64,580	\$64,580	\$64,580	\$64,580	\$2,544,904	\$796,484
					\$3,635,577	\$1,137,834
12,223.02	7,333.81	7,333.81	7,333.81	7,333.81	289,004.67	
24,269.99	14,562.00	14,562.00	14,562.00	14,562.00	573,846.72	
3,921.24	2,352.74	2,352.74	2,352.74	2,352.74	92,714.90	
134.55	80.73	80.73	80.73	80.73	3,181.43	
-	-	-	-	-	-	-
3,458.16	2,074.90	2,074.90	2,074.90	2,074.90	81,765.72	
2,121.42	1,272.85	1,272.85	1,272.85	1,272.85	50,159.55	
28,520.39	17,112.23	17,112.23	17,112.23	17,112.23	674,344.22	
56,629.98	33,977.99	33,977.99	33,977.99	33,977.99	1,338,975.67	
9,149.56	5,489.73	5,489.73	5,489.73	5,489.73	216,334.76	
313.96	188.38	188.38	188.38	188.38	7,423.34	
-	-	-	-	-	-	-
8,069.04	4,841.42	4,841.42	4,841.42	4,841.42	190,786.69	
4,949.99	2,969.99	2,969.99	2,969.99	2,969.99	117,038.96	

Total Frst Oct11-Mar13 Apr12-Mar13 Apr-Dec 2013
 \$37,594 \$37,594 \$0 \$0
 \$87,720 \$87,720 \$0 \$0
 \$1,506,242 \$1,164,892 \$749,323 \$341,350
 \$3,514,566 \$2,718,082 \$1,748,420 \$796,484
 \$5,146,123 \$4,008,289 \$2,497,743 \$1,137,834
 2,392,899.11
 7,539,022.24

Lone Star Transmission, LLC
 Affiliate Data Oct 2011 - Mar 2014
 FPL Payroll Allocations Oct 2011 - Mar 2012
 For the Interim Period

YTD 2011 Actual Hours Charged Through 9/30/11 Used to Allocated Oct 2011 - Dec 2012 Projections

	Oct-Dec 11	Jan-Mar 12	Total
Business Operations	549.5	15,432.25	20,139.14
Corporate Real Estate	18	505.51	659.70
E&C	389	10,924.74	14,256.83
HR	1391	39,065.07	50,980.07
Internal Audit	509.45	14,307.48	18,671.31
Investments	343.25	9,639.89	12,580.09
ISC	2887.5	81,093.03	105,826.70
IT Infrastructure	6087.7	170,967.97	223,113.84
Law Dept			
Regulatory Affairs			
Transmission/Substation			
Grand Total			

By FERC Account - Annual Loaded View

2012

	560	561.1	561.2	561.5	562	563	568	569.1	569.2	569.3	571.2	920 (G&A LST Ees)
FPL	\$12,620	\$0	\$0	\$0	\$6,338	\$3,657	\$100,958	\$63,942	\$22,302	\$59,427	\$12,485	\$0
NEER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEET	\$137,187	\$0	\$0	\$12,347	\$12,347	\$12,347	\$92,307	\$4,939	\$4,939	\$2,469	\$0	\$0
LST	\$395,016	\$0	\$1,001,469	\$231,544	\$397,580	\$119,892	\$135,033	\$163,925	\$251,303	\$112,940	\$0	\$1,380,570
Total	\$544,823	\$0	\$1,001,469	\$243,891	\$416,265	\$135,895	\$328,298	\$232,806	\$278,543	\$174,837	\$12,485	\$1,380,570

2013

	560	561.1	561.2	561.5	562	563	568	569.1	569.2	569.3	571.2	920 (G&A LST Ees)
FPL	\$12,988	\$0	\$0	\$0	\$6,523	\$3,763	\$103,899	\$22,952	\$26,478	\$18,305	\$12,849	\$0
NEER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,395	\$0	\$2,772	\$0	\$0
NEET	\$113,753	\$0	\$0	\$12,706	\$12,706	\$12,706	\$94,995	\$5,083	\$5,083	\$2,541	\$0	\$0
LST	\$406,521	\$0	\$1,030,638	\$238,288	\$409,160	\$123,384	\$138,966	\$168,700	\$258,622	\$116,230	\$0	\$1,420,781
Total	\$533,262	\$0	\$1,030,638	\$250,994	\$428,389	\$139,854	\$337,860	\$200,128	\$290,183	\$139,848	\$12,849	\$1,420,781

2014

	560	561.1	561.2	561.5	562	563	568	569.1	569.2	569.3	571.2	920 (G&A LST Ees)
FPL	\$13,355	\$0	\$0	\$0	\$6,708	\$3,870	\$87,887	\$23,601	\$27,228	\$18,823	\$13,213	\$0
NEER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,491	\$0	\$2,851	\$0	\$0
NEET	\$101,832	\$0	\$0	\$13,066	\$13,066	\$13,066	\$84,618	\$5,226	\$5,226	\$2,613	\$0	\$0
LST	\$418,027	\$0	\$1,059,807	\$245,032	\$420,740	\$126,876	\$142,899	\$173,474	\$265,942	\$119,519	\$0	\$1,460,991
Total	\$533,214	\$0	\$1,059,807	\$258,098	\$440,513	\$143,812	\$315,403	\$205,793	\$298,396	\$143,806	\$13,213	\$1,460,991

Assumptions:

All out years are assumed to have loaders and merit increases as shown below

	Loaders	Merit Increases
FPL	69.06%	3.00%
NEER	70.36%	3.00%
NEET	76.28%	3.00%
LST	0.00%	3.00%

2012		923 (G&A Affiliates)	Ops Total	Grand Total	Ops Pre-Int	G&A Pre Int	Ops Interim	Interim	Grand Total	Ops G&A
FPL		\$192,667	\$281,730	\$474,397	\$70,432	\$48,167	\$51,939.19	\$263,236.52	\$355,797.57	\$80,058.65
NEER		\$100,048	\$0	\$100,048	\$0	\$25,012	\$1,541.74	\$1,541.74	\$75,035.88	\$14,411.97
NEET		\$53,307	\$278,880	\$332,187	\$69,720	\$13,327	\$64,893.26	\$274,053.25	\$249,139.99	\$78,608.09
LST		\$0	\$2,808,702	\$4,189,272	\$140,152	\$86,505		\$538,832		
Total		\$346,021	\$3,369,312	\$5,095,903						
2013		923 (G&A Affiliates)	Total	Grand Total	Ops Final		Grand Total			
FPL		\$112,478	\$207,757	\$320,235	\$155,817.57	\$48,671.01	\$204,488.59	\$240,175.94	\$66,946.49	\$307,122.42
NEER		\$51,481	\$6,167	\$57,648	\$4,625.22	\$1,585.38	\$6,210.60	\$43,235.92	\$8,202.62	\$51,438.54
NEET		\$54,859	\$259,573	\$314,432	\$194,679.79	\$59,678.38	\$254,358.17	\$235,824.26	\$73,781.35	\$309,605.61
LST		\$0	\$2,890,509	\$4,311,289			\$465,057.36			
Total		\$218,818	\$3,364,006	\$5,003,604						
2014		923 (G&A Affiliates)	Total	Grand Total						
FPL		\$73,102	\$194,684	\$267,786						
NEER		\$26,469	\$6,342	\$32,810						
NEET		\$56,412	\$238,714	\$295,125						
LST		\$0	\$2,972,316	\$4,433,307						
Total		\$155,983	\$3,412,055	\$5,029,029						

By Month View - Loaded Rate (note this does not include Operations)

Rate Case	2012	January	February	March	April	May	June	July	August	September	October	November	December
LST	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEET	\$52,083	\$52,083	\$52,083	\$52,083	\$52,083	\$52,083	\$52,083	\$52,083	\$52,083	\$52,083	\$52,083	\$52,083	\$52,083
FPL	\$86,784	\$86,784	\$86,784	\$86,784	\$86,784	\$86,784	\$86,784	\$86,784	\$86,784	\$86,784	\$86,784	\$86,784	\$86,784
NEER	\$43,877	\$43,877	\$43,877	\$43,877	\$43,877	\$43,877	\$43,877	\$43,877	\$43,877	\$43,877	\$43,877	\$43,877	\$43,877
Total	\$182,744	\$182,744	\$182,744	\$182,744	\$182,744	\$182,744	\$182,744	\$182,744	\$182,744	\$182,744	\$182,744	\$182,744	\$182,744

G&A	2012	January	February	March	April	May	June	July	August	September	October	November	December
LST	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEET	\$81,269	\$81,269	\$81,269	\$81,269	\$81,269	\$81,269	\$81,269	\$81,269	\$81,269	\$81,269	\$81,269	\$81,269	\$81,269
FPL	\$13,680	\$13,680	\$13,680	\$13,680	\$13,680	\$13,680	\$13,680	\$13,680	\$13,680	\$13,680	\$13,680	\$13,680	\$13,680
NEER	\$38,229	\$38,229	\$38,229	\$38,229	\$38,229	\$38,229	\$38,229	\$38,229	\$38,229	\$38,229	\$38,229	\$38,229	\$38,229
Total	\$133,178	\$133,178	\$133,178	\$133,178	\$133,178	\$133,178	\$133,178	\$133,178	\$133,178	\$133,178	\$133,178	\$133,178	\$133,178

Financing	2012	January	February	March	April	May	June	July	August	September	October	November	December
LST	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEET	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FPL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEER	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113
Total	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113	\$8,113

G&A	2013	January	February	March	April	May	June	July	August	September	October	November	December
LST	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEET	\$102,728	\$102,728	\$102,728	\$102,728	\$102,728	\$102,728	\$102,728	\$102,728	\$102,728	\$102,728	\$102,728	\$102,728	\$102,728
FPL	\$20,679	\$20,679	\$20,679	\$20,679	\$20,679	\$20,679	\$20,679	\$20,679	\$20,679	\$20,679	\$20,679	\$20,679	\$20,679
NEER	\$34,445	\$34,445	\$34,445	\$34,445	\$34,445	\$34,445	\$34,445	\$34,445	\$34,445	\$34,445	\$34,445	\$34,445	\$34,445
Total	\$157,852	\$157,852	\$157,852	\$157,852	\$157,852	\$157,852	\$157,852	\$157,852	\$157,852	\$157,852	\$157,852	\$157,852	\$157,852

Financing	2013											
	January	February	March	April	May	June	July	August	September	October	November	December
LST	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEET	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FPL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEER	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988
Total	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988	\$12,988

G&A	2014											
	January	February	March	April	May	June	July	August	September	October	November	December
LST	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEET	\$103,123	\$103,123	\$103,123	\$103,123	\$103,123	\$103,123	\$103,123	\$103,123	\$103,123	\$103,123	\$103,123	\$103,123
FPL	\$7,099	\$7,099	\$7,099	\$7,099	\$7,099	\$7,099	\$7,099	\$7,099	\$7,099	\$7,099	\$7,099	\$7,099
NEER	\$30,811	\$30,811	\$30,811	\$30,811	\$30,811	\$30,811	\$30,811	\$30,811	\$30,811	\$30,811	\$30,811	\$30,811
Total	\$141,033	\$141,033	\$141,033	\$141,033	\$141,033	\$141,033	\$141,033	\$141,033	\$141,033	\$141,033	\$141,033	\$141,033

Financing	2014											
	January	February	March	April	May	June	July	August	September	October	November	December
LST	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEET	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FPL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NEER	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007
Total	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007	\$4,007

Assumptions:

All out years are assumed to have loaders and merit increases as shown below

	Loaders	Merit Increases
FPL	69.06%	3.00%
NEER	70.36%	3.00%
USTH	76.28%	3.00%
LST	0.00%	3.00%

Rate Case

LST
NEET
FPL
NEER

Total

G&A	2012	2013 G&A	Ops	Interim	VKI	Difference
LST						
NEET	\$731,420	\$308,184	\$1,039,604	327,748	\$1,367,352	1,367,352 (\$0)
FPL	\$123,118	\$62,036	\$185,154	435,856	\$621,010	621,010 \$0
NEER	\$344,062	\$103,336	\$447,397	89,448	\$536,845	648,829 (\$111,984) ok-Financing

Total

Financing

LST
NEET
FPL
NEER

Total

	Interim	Sep-Dec 11	41,315	2011 Shared Svcs
\$73,019	\$38,965	\$111,984	\$	Jan-Mar12 \$24,340
			Total Treasurer \$	65,655

G&A	2012	2013 G&A	Ops	Final	VKI	Difference
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LST						
NEET	\$924,551	\$309,369	\$1,233,920	309,606	\$1,543,526	1543526 (\$0)
FPL	\$186,109	\$21,297	\$207,406	307,122	\$514,528	514528 \$0
NEER	\$310,008	\$92,433	\$402,440	51,439	\$453,879	582796 (\$128,917) ok-financing

Total

Financing			
LST			
NEET			
FPL			
NEER	\$116,896	\$12,021	\$128,917
Total			

G&A	
LST	
NEET	
FPL	
NEER	

Total	
Financing	
LST	
NEET	
FPL	
NEER	
Total	

Assumptions:
All out years a

FPL	
NEER	
USTH	
LST	

Lone Star Transmission, LLC
 Affiliate Data Oct 2011 - Mar 2014
 Interim Period NET Shared Services Payroll by Function
 For the Interim Period

NOTE: FERC account 923 is to be allocated between G&A and capital

Total	Functional Area	FERC Account							Total
		560	561.5	562	563	568	569.1	569.2 ^U	923/107
	Business Management	-	-	-	-	-	-	-	930,111
	Business Services	-	-	-	-	-	-	-	109,493
	Transmission Operations	131,328	12,437	12,437	12,437	92,979	4,975	4,975	327,748
	TOTAL	131,328	12,437	12,437	12,437	92,979	4,975	4,975	1,093,299

O&M (FERC Account 923 allocated at 7.8%)									
Total	Functional Area	FERC Account							Total
		560	561.5	562	563	568	569.1	569.2 ^U	923
	Business Management	-	-	-	-	-	-	-	72,549
	Business Services	-	-	-	-	-	-	-	8,540
	Transmission Operations	131,328	12,437	12,437	12,437	92,979	4,975	4,975	278,242
	TOTAL	131,328	12,437	12,437	12,437	92,979	4,975	4,975	359,331

Capitalized									
Total	Functional Area	FERC Account							Total
		560	561.5	562	563	568	569.1	569.2 ^U	107
	Business Management	-	-	-	-	-	-	-	857,562
	Business Services	-	-	-	-	-	-	-	100,953
	Transmission Operations	-	-	-	-	-	-	-	49,507
	TOTAL	-	-	-	-	-	-	-	1,008,021

Lone Star Transmission, LLC
 Affiliate Data Oct 2011 - Mar 2014
 Interim Period NEER Shared Services Payroll by Function
 For the Interim Period

NOTE: FERC account 923 is to be allocated between G&A and capital

Functional Area	FERC Account				Total
	569.1	569.3	923/107	181	
Accounting and Finance	-	-	156,644	15,660	172,304
Human Resources	-	-	147,874	-	147,874
Integrated Supply Chain	-	-	87,906	-	87,906
Law Department	-	-	142,879	48,908	191,788
Treasurer	-	-	-	47,415	47,415
Information Management	849	693	-	-	1,542
TOTAL	849	693	535,304	111,984	648,829

O&M (FERC Account 923 allocated at 7.8%)

Functional Area	FERC Account				Total
	569.1	569.3	923	181	
Accounting and Finance	-	-	12,218	-	12,218
Human Resources	-	-	11,534	-	11,534
Integrated Supply Chain	-	-	6,857	-	6,857
Law Department	-	-	11,145	-	11,145
Treasurer	-	-	-	-	-
Information Management	849	693	-	-	1,542
TOTAL	849	693	41,754	-	43,295

Capitalized

Functional Area	FERC Account				Total
	569.1	569.3	107	181	
Accounting and Finance	-	-	144,426	15,660	160,086
Human Resources	-	-	136,340	-	136,340
Integrated Supply Chain	-	-	81,049	-	81,049
Law Department	-	-	131,735	48,908	180,643
Treasurer	-	-	-	47,415	47,415
Information Management	-	-	-	-	-
TOTAL	-	-	493,550	111,984	605,534

NOTE: FERC account 923 is to be allocated between G&A and capital

Functional Area	FERC Account										Total
	560	562	563	568	569.1	569.2	569.3	571.2	923/107		
Corporate Real Estate	-	-	-	-	-	-	-	-	12,376	12,376	
Human Resources	-	-	-	-	-	-	-	-	53,647	53,647	
Information Management	-	-	-	-	31,230	882	31,230	-	-	63,342	
Integrated Supply Chain	-	-	-	-	-	-	-	-	116,629	116,629	
Internal Audit	-	-	-	-	-	-	-	-	39,332	39,332	
Law Department	-	-	-	-	-	-	-	-	92,175	92,175	
Transmission - & Substation Compliance	-	-	-	-	-	-	-	-	28,555	28,555	
Transmission - Business Services	-	-	-	-	-	-	-	-	9,822	9,822	
Transmission - Central Maintenance & Construction	4,350	-	-	16,369	-	-	-	12,576	-	33,295	
Transmission - Engineering & Technical Services	-	6,385	3,683	85,324	-	-	6,485	-	-	101,878	
Transmission - Technology	8,362	-	-	-	22,464	22,464	11,431	-	5,237	69,959	
Subtotal Transmission/Substation	12,712	6,385	3,683	101,693	22,464	22,464	17,917	12,576	45,615	243,509	
TOTAL	12,712	6,385	3,683	101,693	53,694	23,346	49,147	12,576	357,774	621,010	

O&M (FERC Account 923 allocated at 7.8%)

Functional Area	FERC Account									Total
	560	562	563	568	569.1	569.2	569.3	571.2	923	
Corporate Real Estate	-	-	-	-	-	-	-	-	965	965
Human Resources	-	-	-	-	-	-	-	-	4,184	4,184
Information Management	-	-	-	-	31,230	882	31,230	-	-	63,342
Integrated Supply Chain	-	-	-	-	-	-	-	-	9,097	9,097
Internal Audit	-	-	-	-	-	-	-	-	3,068	3,068
Law Department	-	-	-	-	-	-	-	-	7,190	7,190
Transmission - & Substation Compliance	-	-	-	-	-	-	-	-	2,227	2,227
Transmission - Business Services	-	-	-	-	-	-	-	-	766	766
Transmission - Central Maintenance & Construction	4,350	-	-	16,369	-	-	-	12,576	-	33,295
Transmission - Engineering & Technical Services	-	6,385	3,683	83,324	-	-	6,485	-	-	101,878
Transmission - Technology	8,362	-	-	-	22,464	22,464	11,431	-	409	65,131
Subtotal Transmission/Substation	12,712	6,385	3,683	101,693	22,464	22,464	17,917	12,576	3,402	203,297
TOTAL	12,712	6,385	3,683	101,693	53,694	23,346	49,147	12,576	27,906	291,143

Capitalized

Functional Area	FERC Account										Total
	560	562	563	568	569.1	569.2	569.3	571.2	107		
Corporate Real Estate	-	-	-	-	-	-	-	-	11,411	11,411	
Human Resources	-	-	-	-	-	-	-	-	49,462	49,462	
Information Management	-	-	-	-	-	-	-	-	-	-	
Integrated Supply Chain	-	-	-	-	-	-	-	-	107,532	107,532	
Internal Audit	-	-	-	-	-	-	-	-	36,264	36,264	
Law Department	-	-	-	-	-	-	-	-	84,985	84,985	
Transmission - & Substation Compliance	-	-	-	-	-	-	-	-	26,328	26,328	
Transmission - Business Services	-	-	-	-	-	-	-	-	9,056	9,056	
Transmission - Central Maintenance & Construction	-	-	-	-	-	-	-	-	-	-	
Transmission - Engineering & Technical Services	-	-	-	-	-	-	-	-	-	-	
Transmission - Technology	-	-	-	-	-	-	-	-	4,829	4,829	
Subtotal Transmission/Substation	-	-	-	-	-	-	-	-	40,213	40,213	
TOTAL	-	-	-	-	-	-	-	-	329,867	329,867	

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Lone Star Transmission, LLC
 Affiliate Data Oct 2011 - Mar 2014
 Final Period NEET Shared Services Payroll by Function
 For the Final Period

	FERC Account										
Functional Area	560	561.5	562	563	568	569.1	569.2	569.3	923	Total	
Business Management	-	-	-	-	-	-	-	-	1,174,838	1,174,838	
Business Services	-	-	-	-	-	-	-	-	59,082	59,082	
Transmission Operations	110,773	12,796	12,796	12,796	92,401	5,118	5,118	2,559	55,247	309,606	
TOTAL	110,773	12,796	12,796	12,796	92,401	5,118	5,118	2,559	1,289,168	1,543,526	

Lone Star Transmission, LLC
 Affiliate Data Oct 2011 - Mar 2014
 Final Period NEER Shared Services Payroll by Function
 For the Final Period

Functional Area	FERC Account					Total
	569.1	569.3	923	181		
Accounting and Finance	-	-	205,369	16,753		222,122
Affiliate Management Fee						-
Engineering & Construction						-
Human Resources	-	-	152,150	-		152,150
Integrated Supply Chain	-	-	45,228	-		45,228
Law Department	-	-	44,921	20,623		65,545
Treasurer	-	-	-	91,540		91,540
Information Management	3,419	2,792	-	-		6,211
TOTAL	3,419	2,792	447,668	128,917		582,796

Lone Star Transmission, LLC
 Affiliate Data Oct 2011 - Mar 2014
 Final Period FPL Shared Services Payroll by Function
 For the Final Period

Functional Area	FERC Account									
	560	562	563	568	569.1	569.2	569.3	571.2	923	Total
Human Resources	-	-	-	-	-	-	-	-	55,198	55,198.16
Information Management	-	-	-	-	-	3,552	-	-	-	3,551.82
Integrated Supply Chain	-	-	-	-	-	-	-	-	57,758	57,758.16
Law Department	-	-	-	-	-	-	-	-	152,208	152,207.89
Transmission - & Substation Compliance	-	-	-	-	-	-	-	-	29,380	29,380.50
Transmission - Business Services	-	-	-	-	-	-	-	-	10,106	10,106.41
Transmission - Central Maintenance & Construction	-	-	-	12,344	-	-	-	-	-	12,344.25
Transmission - Engineering & Technical Services	4,476	6,569	3,790	87,551	-	-	6,673	12,940	-	121,998.86
Transmission - Technology	8,604	-	-	-	23,114	23,114	11,762	-	5,389	71,982.42
Subtotal Transmission/Substation	13,080	6,569	3,790	99,896	23,114	23,114	18,435	12,940	44,876	245,812
TOTAL	13,080	6,569	3,790	99,896	23,114	26,666	18,435	12,940	310,040	514,528

Lone Star Transmission, LLC
 Affiliate Data 2009 - Sept 2011
 2009 - 2010 NEET Billings
 For the Interim Period

	Amount	Charge	Payroll	Total	Other Description
Business Management	94,828.05	94,828.05	470,999.94	565,827.99	
Development	-	-	-	-	
Fee Expense Report	4,437.72	4,437.72		4,437.72	invoices
Finance	5,345.57	5,345.57		5,345.57	invoices
Legal	2,344.59	2,344.59		2,344.59	invoices
Regulatory Affairs	5,609.44	5,609.44		5,609.44	invoices
Third Party	1,669,798.97	1,669,798.97		1,669,798.97	invoices
(blank)	470,999.94	470,999.94			
Grand Total	2,253,364.28	2,253,364.28		2,253,364.28	

Note-All Payroll Charges are 2010

Lone Star Transmission, LLC
 Affiliate Data 2009 - Sept 2011
 2009 - 2010 NEER Billings
 For the Interim Period

Accounting	1,928.03	46,003.31	47,931.34	Acctg & Fin invoices
Business Management	886.00		886.00	
Development	70,323.09	53,554.90	123,877.99	
E&C	55,343.50	647,998.90	703,342.40	
Ee Expense Report	977.64		977.64	invoices
Environmental Services	2,575.24		2,575.24	
Finance	3,014.02	11,338.59	14,352.61	Treasury (CCN support)
HR	3,248.99		3,248.99	
IM	3,126.36	2,770.84	5,897.20	IM
ISC	4,811.03	79,280.18	84,091.21	
IT Infrastructure	4,423.95		4,423.95	IM
Legal	22,515.50	79,738.66	102,254.16	
Regulatory Affairs	1,437.33		1,437.33	invoices
Tax	136.00	7,199.56	7,335.56	Acctg & Fin
Third Party	19,999.54		19,999.54	invoices
Transmission/Substation	3,365.12		3,365.12	invoices
(blank)	927,884.95			
2009	63,496.54			
2010	7,428.78			
2009	89,554.63			
2010	767,405.00			
(blank)				
Grand Total	1,125,996.29	927,884.95	1,125,996.29	

153,051.17
 774,833.78

**Lone Star Transmission, LLC
Affiliate Data 2009 - Sept 2011
2011 NEET, NEER & FPL Billings
For the Interim Period**

[illegible]

Co-Code	Account	Amount	Functional Area	Payroll	Total	Class
1500		752,198.10		440,988.25	752,198.10	
	AMF	38,205.00	AMF		38,205.00	
	CRE	27,714.37	CRE	37,286.49	65,000.86	
	E&C	23,476.28	E&C	10,212.22	33,688.50	
	Facilities Services	2,969.63	CRE		2,969.63	
	HR	17,441.51	HR	1,221.40	18,662.91	
	IM	4,188.00	IM		4,188.00	
	Internal Audit	4,573.22	Internal Audit	26,395.71	30,968.93	
	ISC	32,064.44	ISC	94,386.73	126,451.17	
	IT	5,908.79	IM		5,908.79	
	IT Infrastructure	2,315.69	IM	34,568.89	36,884.58	
	Legal	15,890.38	Legal	23,291.33	39,181.71	
	Regulatory Affairs	7,169.42	Regulatory Affairs	17,693.27	24,862.69	
	Risk Management	122.83	Risk Management		122.83	invoices
	Security	72.50	Security		72.50	invoices
	Transmission/Substation	129,097.79	Transmission/Substation	195,932.20	325,029.99	
	(blank)	440,988.25				
		752,198.10				

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Lone Star Transmission, LLC
Affiliate Data 2009 - Sept 2011
Allocate 2011 Treasurer
For the Interim Period

Co. Code	Location Description	WBS Element	Sep-11	Aug-11	Jul-11	Mar-11	Jan-11	2011	Allocation	Payroll Allocation	Cost Category	FERC Account
2009	Central Finance	2409-224-000								67.79	CCN	107
2010	Central Finance	2409-224-000								8,219.73	Financing	181
2010	Central Finance	2409-224-000								1,016.87	STM	107
2010	Central Finance	2409-224-000								610.12	G&A	107
2010	Central Finance	2409-224-000								1,152.46	Financing	181
										11,066.98		
										1,694.79	Total for 107	

9,372.19 PR Total for 181
17,000.00 Invoices for 181
26,372.19 Total for 181

** Amounts per NEET Treasurer on 2011 NEET_NEER_FPL Billings worksheet

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Lone Star Transmission, LLC
 Affiliate Data 2009 - Sept 2011
 2009 NEET & NEER Payroll Allocation
 For the Interim Period

Company Code	Summ'd 2009	Hours	Allocation
1250	-	-	-
NEET - Business Mgmt	-	-	-
NEET - Business Services	-	-	-
NEET - Operations	-	-	-
2000	1,297.50	1,297.50	100%
NextEra - Accounting	-	-	0.0%
NextEra - Development	365.00	365.00	28.1%
NextEra - E&C	669.50	669.50	51.6%
NextEra - Environmental Svcs	-	-	0.0%
NextEra - Finance	-	-	0.0%
NextEra - HR	-	-	0.0%
NextEra - IM	-	-	0.0%
NextEra - ISC	32.00	32.00	2.5%
NextEra - Legal	164.00	164.00	12.6%
NextEra - Proj. Valuation	48.00	48.00	3.7%
NextEra - Tax	19.00	19.00	1.5%
Grand Total	1,297.50	1,297.50	

Lone Star Transmission, LLC
 Affiliate Data 2009 - Sept 2011
 2010 NEET & NEER Payroll Allocation
 For the Interim Period

Company Code	Sum of 2010	Hours	Allocation
1250	1,571.00	1,571.00	100%
NEET - Business Mgmt	1,571.00	1571	100%
NEET - Business Services	-	0	0%
NEET - Operations	-	0	0%
2000	10,626.25	10626.25	100%
NextEra - Accounting	247.25	247.25	2.33%
NextEra - Development	144.00	144	1.36%
NextEra - E&C	7,803.75	7803.75	73.44%
NextEra - Environmental Svcs	-	0	0.00%
NextEra - Finance	155.50	155.5	1.46%
NextEra - HR	-	0	0.00%
NextEra - IM	38.00	38	0.36%
NextEra - ISC	1,035.50	1035.5	9.74%
NextEra - Legal	828.25	828.25	7.79%
NextEra - Proj. Valuation	306.00	306	2.88%
NextEra - Tax	68.00	68	0.64%
Grand Total	12,197.25	12,197.25	

Lone Star Transmission, LLC
Affiliate Data 2009 - Sept 2011
2009 FPL Payroll Allocation
For the Interim Period

	2009	2010	2011	
Business Operations	-	-	-	0.00%
Corporate Real Estate	-	-	-	0.00%
E&C	227.00	227.00	227.00	76.37%
HR	-	-	-	0.00%
Internal Audit	-	-	-	0.00%
Investments	-	-	-	0.00%
ISC	8.00	8.00	8.00	2.69%
IT Infrastructure	-	-	-	0.00%
Law Dept	12.25	12.25	12.25	4.12%
Regulatory Affairs	-	-	-	0.00%
Transmission/Substation	50.00	50.00	50.00	16.82%
Grand Total	297.25	297.25	297.25	100.00%

Lone Star Transmission, LLC
 Affiliate Data 2009 - Sept 2011
 2010 FPL Payroll Allocation
 For the Interim Period

	Sum of 2010		
Business Operations	2.00	2.00	0.04%
Corporate Real Estate	295.50	295.50	6.47%
E&C	335.75	335.75	7.35%
HR	40.00	40.00	0.88%
Internal Audit	-	-	0.00%
Investments	-	-	0.00%
ISC	1,162.25	1,162.25	25.44%
IT Infrastructure	139.00	139.00	3.04%
Law Dept	46.00	46.00	1.01%
Regulatory Affairs	942.75	942.75	20.64%
Transmission/Substation	1,604.50	1,604.50	35.13%
Grand Total	4,567.75	4,567.75	100.00%

**Lone Star Transmission, LLC
Affiliate Data 2009 - Sept 2011
2010 FPL Space Allocation
For the Interim Period**

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Lone Star Transmission, LLC
 Affiliate Data 2009 - Sept 2011
 2011 NEET & NEER Payroll Allocation
 For the Interim Period

	Hours	Allocation
1250	3,545.75	100.00%
NEET - Business Mgmt	3,047.75	85.96%
NEET - Business Services	260.00	7.33%
NEET - Operations	238.00	6.71%
2000	10,268.00	100.00%
NextEra - Accounting	1,017.50	9.91%
NextEra - Development	-	0.00%
NextEra - E&C	6,378.50	62.12%
NextEra - Environmental Svcs	496.00	4.83%
NextEra - Finance	326.50	3.18%
NextEra - HR	268.25	2.61%
NextEra - IM	72.00	0.70%
NextEra - ISC	920.00	8.96%
NextEra - Legal	781.25	7.61%
NextEra - Proj. Valuation	-	0.00%
NextEra - Tax	8.00	0.08%
Grand Total	13,813.75	0.00%
	13,813.75	

Lone Star Transmission, LLC
 Affiliate Data 2009 - Sept 2011
 2011 FPL Payroll Allocation
 For the Interim Period

	Sum of 2011	
Business Operations	-	0.00%
Corporate Real Estate	549.50	8.46%
E&C	150.50	2.32%
HR	18.00	0.28%
Internal Audit	389.00	5.99%
Investments	-	0.00%
ISC	1,391.00	21.40%
IT Infrastructure	509.45	7.84%
Law Dept	343.25	5.28%
Regulatory Affairs	260.75	4.01%
Transmission/Substation	2,887.50	44.43%
Grand Total	6,498.95	100.00%

Lone Star Transmission, LLC
Affiliate Data Oct 2011 - Mar 2014
Backup Control Center Affiliate Support
For the Interim Period

NOTE: Non-applicable columns and rows have been hidden to conserve space

Year	FERC	Category	Lone Star Department	FERC Description	Item	Shared Services
Year	FERC Account	FERC Category	Control, Field Ops, EMS, Lone Star, USTH	Lookup Description	Item	Includes internal (FPL) costs on a fully-loaded basis.
2012	382	Capital	Primary Control	Computer Hardware	Labor / Services	\$ 53,000
2012	352	Capital	Primary Control	Structures and improvements	Project Management	\$ 20,000
2012	382	Capital	Primary Control	Computer Hardware	Video Wall, Projection	\$ 175,000
						\$ 248,000

Lowes Star Transmission, LLC
Affiliate Data Oct 2011 - Mar 2014
2011 Shared Services Payroll
For the Interim Period

2011 - CCN	Oct-11	Nov-11	Dec-11	TOTAL
NEET	\$ -	\$ -	\$ -	\$ -
FPL	\$ 6,926	\$ 6,926	\$ 6,926	\$ 20,779
NEER	\$ -	\$ -	\$ -	\$ -
Total	\$ 6,926	\$ 6,926	\$ 6,926	\$ 20,779

2011 - G&A	Oct-11	Nov-11	Dec-11	TOTAL
NEET	\$ 58,569	\$ 58,569	\$ 58,569	\$ 175,707
FPL	\$ 6,784	\$ 6,784	\$ 6,784	\$ 20,351
NEER	\$ 24,658	\$ 24,658	\$ 24,658	\$ 73,973
Total	\$ 90,011	\$ 90,011	\$ 90,011	\$ 270,032

2011 - Financing	Oct-11	Nov-11	Dec-11	TOTAL
NEET	\$ -	\$ -	\$ -	\$ -
FPL	\$ -	\$ -	\$ -	\$ -
NEER	\$ 13,772	\$ 13,772	\$ 13,772	\$ 41,315
Total	\$ 13,772	\$ 13,772	\$ 13,772	\$ 41,315

2011 - Development	Oct-11	Nov-11	Dec-11	TOTAL
NEET	\$ -	\$ -	\$ -	\$ -
FPL	\$ -	\$ -	\$ -	\$ -
NEER	\$ 2,698	\$ 2,698	\$ 2,698	\$ 8,094
Total	\$ 2,698	\$ 2,698	\$ 2,698	\$ 8,094

Assumptions:
All out years are assumed to have loaders and merit increases as shown below

FPL	69.06%
NEER	70.36%
NEET	16.70%

Lone Star Transmission, LLC													
Affiliate Data 2009 - Sept 2011													
NEET & NEER Payroll Hours													
For the Interim Period													
Co. Code	Location Description	Name	WBS Element	Sept-11	Aug-11	Jul-11	June-11	May-11	Apr-11	Mar-11	Feb-11	Jan-11	2011
2000	NextEra - Legal	Adam K Weinstein	P-1904-027-01										-
2000	NextEra - Legal	Adam K Weinstein	P-2500-003-04										-
2000	NextEra - Legal	Adam K Weinstein	P-1904-048-04										-
2000	NextEra - Legal	Adam K Weinstein	P-2500-041-01										-
2000	NextEra - Finance	Aldo E Portales	P-1904-026-04										-
2000	NextEra - Finance	Aldo E Portales	P-2500-041-01							18.00			18.00
2000	NextEra - Finance	Aldo E Portales	P-2500-084-01	34.00									34.00
2000	NextEra - Environmental Svcs	Allen E Wynn	P-2500-070-02		8.00								8.00
2000	NextEra - Environmental Svcs	Allen E Wynn	P-2501-150-04		34.00		40.00						74.00
2000	NextEra - Environmental Svcs	Allen E Wynn	P-2502-150-04	32.00		47.00	84.00						163.00
2000	NextEra - Environmental Svcs	Allen E Wynn	P-2502-150-05	44.00	38.00	59.00	60.00						201.00
2000	NextEra - Environmental Svcs	Allen E Wynn	P-2503-150-04		6.00		40.00						46.00
2000	NextEra - Environmental Svcs	Allen E Wynn	P-2509-150-05		4.00								4.00
2000	NextEra - Legal	Andrew F Dunstan	P-1904-048-01										-
2000	NextEra - Legal	Andrew F Dunstan	P-2500-003-04										-
2000	NextEra - Tax	Angela Pitale	P-1904-104-01										-
1250	NEET - Business Mgmt	Ann M Christiansa	P-2500-003-01								(9.75)	9.75	-
1250	NEET - Business Mgmt	Ann M Christiansa	P-2500-041-01				2.00	40.00	27.50	6.50	23.50		99.50
2000	NextEra - ISC	Barrett Steven DuVal	P-1904-104-01										-
2000	NextEra - ISC	Barrett Steven DuVal	P-1904-296-01										-
2000	NextEra - ISC	Barrett Steven DuVal	P-2500-770-02										-
2000	NextEra - ISC	Barrett Steven DuVal	P-2500-770-06							72.00	144.00	80.00	296.00
1250	NEET - Business Mgmt	Brandon D Alwater	P-2500-003-01								(23.50)	35.00	11.50
1250	NEET - Business Mgmt	Brandon D Alwater	P-2500-041-01						35.00	188.00	104.00	42.00	369.00
2000	NextEra - E&C	Brenda M Thompson	P-1904-296-01										-
2000	NextEra - E&C	Brenda M Thompson	P-2500-770-02							(80.00)	80.00	160.00	160.00
2000	NextEra - E&C	Brenda M Thompson	P-2500-770-06	142.00	145.00	152.00	157.00	145.00	148.00	320.00	80.00		1,289.00
2000	NextEra - Accounting	Candice Puleo	P-2500-041-01					3.00					3.00
2000	NextEra - Accounting	Candice Puleo	P-2500-042-01			24.50	6.50						31.00
2000	NextEra - IM	Carlos A Gonzalez	P-2500-770-02								32.00	40.00	72.00
2000	NextEra - Legal	Charles Friedlander	P-1904-027-01										-
2000	NextEra - Legal	Charles Friedlander	P-2500-003-01				3.00						3.00
2000	NextEra - Legal	Charles Friedlander	P-2500-083-01			4.00				10.00			17.00
1250	NEET - Business Mgmt	Cheryl Dietrich	P-1904-104-01										-

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Co. Code	Location Description	Name	WBS Element	Sep-11	Aug-11	Jul-11	Jun-11	May-11	Apr-11	Mar-11	Feb-11	Jan-11	2011
1250	NEET - Business Mgmt	Cheryl Dietrich	P-2500-003-01										-
1250	NEET - Business Mgmt	Cheryl Dietrich	P-2500-041-01	(342.50)	(64.25)		107.25		94.00	180.25		25.25	-
1250	NEET - Business Mgmt	Cheryl Dietrich	P-2500-044-03	409.75	251.75								661.50
2000	NextEra - ISC	Chi-Er Chen-Stowell	P-2500-770-06	12.00									12.00
2000	NextEra - E&C	Christopher A Nelson	P-2500-770-06	8.00	15.00	25.00	22.00	21.00	57.00	30.00			178.00
2000	NextEra - E&C	D Schleicher	P-1904-104-01										-
2000	NextEra - E&C	D Schleicher	P-1904-296-01										-
2000	NextEra - E&C	D Schleicher	P-2500-770-02									17.00	17.00
2000	NextEra - E&C	D Schleicher	P-2500-770-06	31.00	64.00	50.00	39.00	55.00	85.00	122.00	45.00	22.00	513.00
2000	NextEra - E&C	Daniel Mayers	P-1904-104-01										-
2000	NextEra - E&C	Daniel Mayers	P-1904-296-01										-
2000	NextEra - E&C	Daniel Mayers	P-2500-084-01										-
2000	NextEra - E&C	Daniel Mayers	P-2500-770-02										-
2000	NextEra - E&C	Daniel Mayers	P-2500-770-06	44.00	48.00	74.00	26.00	33.00	55.00	138.00	55.00	52.00	525.00
2000	NextEra - Legal	David K. Markarian	P-1904-007-01										-
2000	NextEra - Development	Denn W Burch	P-1904-104-01										-
2000	NextEra - Legal	Deborah S. Grogins	P-2500-054-02	28.25									28.25
2000	NextEra - Legal	Deborah S. Grogins	P-2500-070-02	0.25	6.00	4.00						0.25	10.50
2000	NextEra - Legal	Delores Jean Uhle	P-2500-084-01	36.00	43.00	14.00							93.00
2000	NextEra - Legal	Delores Jean Uhle	P-2500-084-02										-
1250	NEET - Operations	Eduardo R Devarona	P-2500-046-03	26.00									26.00
1250	NEET - Operations	Eduardo R Devarona	P-2500-054-03	124.00	88.00								212.00
1250	NEET - Business Mgmt	Edward F Tancer	P-1904-104-01										-
1250	NEET - Business Mgmt	Edward F Tancer	P-2500-003-01										-
2000	NextEra - HR	Ellen Herbert	P-1904-802-02			2.50	6.50	21.50	21.00				51.50
1250	NEET - Business Mgmt	Eric Gleason	P-2500-041-01	(119.00)	59.00				20.00	40.00			-
1250	NEET - Business Mgmt	Eric Gleason	P-2500-044-03	137.50									137.50
2000	NextEra - E&C	Eric Trent Heidern	P-2500-770-06			(928.00)	160.00	160.00	160.00	240.00	156.00	52.00	-
2000	NextEra - E&C	Eric Trent Heidern	P-2500-775-06	176.00	184.00	1,168.00							1,528.00
2000	NextEra - ISC	Frank P Borrello	P-2500-770-02										-
2000	NextEra - E&C	Fred M. Talmud	P-1904-296-01										-
2000	NextEra - E&C	Fred M. Talmud	P-2500-770-02									1.00	1.00
2000	NextEra - E&C	G V Driebe	P-2500-770-06				2.00	5.00	10.00				17.00
2000	NextEra - Legal	Garson R Knapp	P-1904-104-01										-
2000	NextEra - E&C	Hiten C Trivedi	P-1904-296-01										-
2000	NextEra - HR	Isaac Mais	P-2500-070-02								17.25		17.25
2000	NextEra - HR	Isaac Mais	P-1904-802-02					4.50	88.00				92.50
2000	NextEra - JM	J A Disio	P-2500-041-04										-
2000	NextEra - Proj Valuation	Jaime D Sarff	P-1904-004-01										-
2000	NextEra - E&C	James N. Anderson	P-2500-770-06			6.00	22.00	12.00	29.00	76.00	15.00		160.00

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Co. Code	Location Description	Name	WBS Element	Sep-11	Aug-11	Jul-11	Jun-11	May-11	Apr-11	Mar-11	Feb-11	Jan-11	2011
2000	NextEra - ISC	James Thomas Reynolds	P-2500-770-02		(136.00)	34.00	7.00	1.00	2.00	8.00	66.00	18.00	-
2000	NextEra - ISC	James Thomas Reynolds	P-2500-770-06	16.00	151.00	6.00							173.00
1250	NEET - Business Mgmt	Jane Knichel Alden	P-2500-044-03	7.00	1.00	11.00							19.00
2000	NextEra - ISC	Jeffery John Deputala	P-2500-044-01	96.00	61.00	103.00	77.00	83.00					420.00
2000	NextEra - Accounting	Jennifer Nunez	P-2500-041-01	8.00	6.50	2.50	1.50	1.50	2.00				22.00
2000	NextEra - ISC	Jennifer Herron	P-2500-770-06			5.00							5.00
2000	NextEra - Legal	Joel Newton	P-2500-044-01		11.50								11.50
2000	NextEra - Development	John H Myers	P-1904-104-04										-
2000	NextEra - Development	John H Myers	P-1904-296-01										-
2000	NextEra - Accounting	John I Cardillo	P-2500-084-04										-
2000	NextEra - E&C	John M Cravy	P-2500-770-06	32.00	24.00		32.00						88.00
2000	NextEra - Accounting	Joseph A Fenimore	P-2500-041-01	4.50		(39.00)		17.00	22.00	13.50			18.00
2000	NextEra - Accounting	Joseph A Fenimore	P-2500-044-01		3.00	40.50	3.50						47.00
2000	NextEra - E&C	Joseph Marchese Jr	P-2500-770-06	38.50	37.00	32.00							107.50
2000	NextEra - Legal	Julie S Holmes	Not Specified										-
2000	NextEra - Legal	Julie S Holmes	P-2500-046-01										-
2000	NextEra - ISC	Karen A McGonigal	P-2500-770-02										-
2000	NextEra - ISC	Karen A McGonigal	P-2500-770-06				0.50	8.50		1.00		4.00	14.00
1250	NEET - Business Mgmt	Ken Heff	P-2500-044-03	72.50									72.50
2000	NextEra - Accounting	Kenneth D Hudson	P-2500-041-01							16.00		1.00	17.00
2000	NextEra - Legal	Kevin C Reine	P-1904-048-01										-
2000	NextEra - E&C	Konrad Fleink	P-1904-104-01										-
2000	NextEra - E&C	Konrad Fleink	P-1904-296-01										-
2000	NextEra - E&C	Konrad Fleink	P-2500-770-02										-
2000	NextEra - E&C	Konrad Fleink	P-2500-770-06	105.00	210.00	15.00	105.00	138.00	169.00	162.00	118.00	29.00	29.00
1250	NEET - Business Services	Kristin Millard	P-2500-044-03	28.00	26.00	64.00						75.00	1,097.00
1250	NEET - Business Services	Kristin Millard	P-2500-060-07	58.00									118.00
1250	NEET - Business Services	Kristin Millard	P-2500-070-02		44.00	40.00							58.00
2000	NextEra - ISC	Kristine D Del Sol	P-2500-770-02										84.00
2000	NextEra - Finance	Lucas Haud	P-2500-045-01			30.00							-
2000	NextEra - Finance	Lucas Haud	P-2500-084-01	142.00	68.00	32.50							30.00
2000	NextEra - Proj Valuation	Margarita M Masseus	P-1904-004-01		(12.00)	(76.50)							242.50
2000	NextEra - Accounting	Maria Cristina Barrero	P-2500-041-01						18.00	126.00			138.00
2000	NextEra - Accounting	Maria Cristina Barrero	P-2500-041-02			12.00							12.00
2000	NextEra - Accounting	Maria Cristina Barrero	P-2500-044-01	80.00	38.00	124.50							242.50
2000	NextEra - E&C	Marilyn Wiseman	P-1904-296-01										-
2000	NextEra - E&C	Marilyn Wiseman	P-2500-770-02									6.50	11.00
2000	NextEra - E&C	Marilyn Wiseman	P-2500-770-06	45.00	46.00	50.00	22.50	21.50	25.50	20.50	5.00		236.00
2000	NextEra - Accounting	Marina A Davis	P-2500-041-01					3.25	17.00	29.00	13.00	14.00	76.25
2000	NextEra - E&C	Mark A Caskey	P-2110-296-01										-

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Co. Code	Location Description	Name	WBS Element	Sep-11	Aug-11	Jul-11	Jun-11	May-11	Apr-11	Mar-11	Feb-11	Jan-11	2011
2000	NextEra - E&C	Mark A Caskey	P-2110-104-01										-
2000	NextEra - Accounting	Matthew Boykin	P-2500-041-01			(99.00)	50.25	48.75					-
2000	NextEra - Accounting	Matthew Boykin	P-2500-044-01	65.25	108.00	184.00							357.25
2000	NextEra - HR	Meagan McCutney	P-1904-802-02	(4.25)	68.50	32.25	(5.50)	16.00					107.00
2000	NextEra - Legal	Melissa Ann Plotzky	P-2500-003-01	1.00	1.00	6.00	5.50	7.50					21.00
2000	NextEra - Legal	Melissa Ann Plotzky	P-2500-054-02	1.00									1.00
2000	NextEra - Legal	Melissa Ann Plotzky	P-2500-084-01										-
2000	NextEra - HR	Mercedes L Demick	P-2500-044-01										-
2000	NextEra - Finance	Michael G Bowring	P-1904-026-04										-
2000	NextEra - Finance	Michael G Bowring	P-2500-003-01										-
2000	NextEra - Accounting	Michele E Anderson	P-2500-041-01				6.00	11.25	7.00	29.25		2.00	2.00
2000	NextEra - Accounting	Michele E Anderson	P-2500-084-01										53.50
2000	NextEra - Legal	Mikel D Greene	P-1904-048-01										-
2000	NextEra - Legal	Mikel D Greene	P-2500-003-01								5.00	5.00	10.00
2000	NextEra - Legal	Mikel D Greene	P-2500-770-06	96.25	110.00	73.25	72.25	60.50	38.75	38.75	8.75		498.50
2000	NextEra - Legal	Mitchell F Ludwig	P-2500-770-06							12.00			12.00
2000	NextEra - ISC	Omar Quintanilla	P-1904-296-01										-
2000	NextEra - ISC	Omar Quintanilla	P-2500-770-02										-
2000	NextEra - Legal	Orin S Shakerdige	P-1904-104-01										-
2000	NextEra - Legal	Orin S Shakerdige	P-2500-054-02	1.00	0.50								1.50
2000	NextEra - Legal	Orin S Shakerdige	P-2500-060-08										-
2000	NextEra - Legal	Orin S Shakerdige	P-2500-770-02										-
2000	NextEra - Legal	Orin S Shakerdige	P-2500-770-06				2.50	6.50	0.50	2.00			11.50
2000	NextEra - E&C	Pamela A Penta	P-2500-003-01										-
1250	NEET - Business Mgmt	Patricia M D'Annello	P-2500-044-03	144.00	152.00	172.00							468.00
2000	NextEra - E&C	Phillip Givens	P-1904-104-01										-
2000	NextEra - E&C	Phillip Givens	P-2500-770-02										-
2000	NextEra - E&C	Phillip Givens	P-2500-770-06	5.00	2.00	50.00	29.00	28.00	8.00	103.00	100.00	80.00	405.00
2000	NextEra - Legal	Pierre E Azzi	P-1904-048-04										-
1250	NEET - Business Mgmt	Rodney B Adams	P-2500-041-01	(183.00)	51.50	108.50	23.00						-
1250	NEET - Business Mgmt	Rodney B Adams	P-2500-044-03	183.00									183.00
1250	NEET - Business Mgmt	Rodney B Adams	P-2500-060-07	62.00									62.00
2000	NextEra - Tax	Ruth Martini	P-1904-004-01										-
2000	NextEra - Tax	Sal F Bohali	P-2500-045-01			8.00							8.00
2000	NextEra - Legal	Silvia Iglesias	P-2500-084-01	16.50	11.50	11.50							39.50
2000	NextEra - E&C	Stephen G Young	P-1904-296-01										-
2000	NextEra - E&C	Stephen Wegman	P-1904-104-01										-
2000	NextEra - Legal	Tiffany Parker	P-2500-084-01										-
2000	NextEra - Legal	Todd B Hoffman	P-2500-084-01		23.00								23.00
2000	NextEra - E&C	T O Nasby	P-1904-104-01										-

Cu. Code	Location Description	Name	WBS Element	Sep-11	Aug-11	Jul-11	Jun-11	May-11	Apr-11	Mar-11	Feb-11	Jan-11	2011
2000	NextEra - E&C	T O Nasby	P-2500-770-02										-
2000	NextEra - E&C	T O Nasby	P-2500-770-06							4.00		5.00	9.00
2000	NextEra - Legal	Todd F Kimbrough	P-1904-027-04										-
2000	NextEra - Legal	Tracy N Lizza	Not Specified										-
2000	NextEra - E&C	Valerie W Bricklenmyer	P-1904-104-01										-
2000	NextEra - E&C	Valerie W Bricklenmyer	P-2500-770-02										-
2000	NextEra - E&C	WC Alfara	P-2500-770-06		(8.00)	8.00		8.00					8.00
1250	NEET - Business Mgmt	Wendy C Fraser	P-2500-003-01										-
1250	NEET - Business Mgmt	Wendy C Fraser	P-2500-041-01	(548.00)			96.50	104.50	56.50	141.00	75.50	74.00	-
1250	NEET - Business Mgmt	Wendy C Fraser	P-2500-044-03	686.75	134.25	143.25							964.25
2000	NextEra - IM	Yvon P Corriveau	P-1904-202-01										-
	Total			2,082.25	2,162.75	1,886.25	1,365.25	1,090.75	1,195.75	2,066.75	1,114.25	849.75	13,813.75

Cs. Code	Location Description	Name	Dec. '10	Nov. '10	Oct. '10	Sept. '10	Aug. '10	July '10	June '10	May '10	April '10	March '10	Feb. '10	Jan. '10	2010
2000	NextEra - Legal	Adam K Weinstein			1.00	2.50	20.00	47.00	24.00	69.00	65.25	61.00			289.75
2000	NextEra - Legal	Adam K Weinstein			3.50	19.50	30.50								54.00
2000	NextEra - Legal	Adam K Weinstein			0.50										0.50
2000	NextEra - Legal	Adam K Weinstein	2.50												2.50
2000	NextEra - Finance	Aldo E Portales				33.50	21.50	6.50	15.50	12.00					89.00
2000	NextEra - Finance	Aldo E Portales													-
2000	NextEra - Finance	Aldo E Portales													-
2000	NextEra - Environmental Svcs	Allen E Wynne													-
2000	NextEra - Environmental Svcs	Allen E Wynne													-
2000	NextEra - Environmental Svcs	Allen E Wynne													-
2000	NextEra - Environmental Svcs	Allen E Wynne													-
2000	NextEra - Environmental Svcs	Allen E Wynne													-
2000	NextEra - Environmental Svcs	Allen E Wynne													-
2000	NextEra - Legal	Andrew F Dunstan													-
2000	NextEra - Legal	Andrew F Dunstan					25.75								25.75
2000	NextEra - Tax	Angela Pitale									8.50	1.50			10.00
1250	NEET - Business Mgmt	Ann M Christiansa	3.50	1.50	6.00	9.00	11.50	1.50							33.00
1250	NEET - Business Mgmt	Ann M Christiansa													-
2000	NextEra - ISC	Barrett Steven DuVal				6.00	4.00	20.00	10.00	28.00	16.00	20.00	34.00	36.00	174.00
2000	NextEra - ISC	Barrett Steven DuVal			10.00										10.00
2000	NextEra - ISC	Barrett Steven DuVal	112.00	144.00	118.00	68.00									442.00
2000	NextEra - ISC	Barrett Steven DuVal													-
1250	NEET - Business Mgmt	Brandon D Atwater	136.50	155.00	105.00	143.00	118.25								657.75
1250	NEET - Business Mgmt	Brandon D Atwater													-
2000	NextEra - E&C	Brandia M Thompson							16.00	102.00	78.00	76.00	68.00	57.00	397.00
2000	NextEra - E&C	Brandia M Thompson	160.00	160.00	124.00	171.00	156.00	146.00	108.00						1,025.00
2000	NextEra - E&C	Brandia M Thompson													-
2000	NextEra - Accounting	Candice Pulco													-
2000	NextEra - Accounting	Candice Pulco													-
2000	NextEra - IM	Carlos A Gonzalez		8.00											8.00
2000	NextEra - Legal	Charles Friedlander							4.00	11.00					15.00
2000	NextEra - Legal	Charles Friedlander					4.00								4.00
2000	NextEra - Legal	Charles Friedlander													-
1250	NEET - Business Mgmt	Cheryl Dietrich								16.00	12.00				28.00

Co. Code	Location Description	Name	Dec '10	Nov '10	Oct '10	Sept '10	Aug '10	July '10	June '10	May '10	April '10	March '10	Feb '10	Jan '10	2010
1250	NEET - Business Mgmt	Cheryl Dietrich			26.00	114.00	83.00	56.00							279.00
1250	NEET - Business Mgmt	Cheryl Dietrich	166.25												166.25
1250	NEET - Business Mgmt	Cheryl Dietrich													-
2000	NextEra - ISC	Chi-Er Chen-Stowell													-
2000	NextEra - E&C	Christopher A Nelson													-
2000	NextEra - E&C	D Schleicher													-
2000	NextEra - E&C	D Schleicher							21.00	67.00	85.00	110.00	72.00	42.00	397.00
2000	NextEra - E&C	D Schleicher	63.00	141.00	62.00	109.00	140.00	117.00	72.00						704.00
2000	NextEra - E&C	D Schleicher													-
2000	NextEra - E&C	Daniel Mayers											36.00		36.00
2000	NextEra - E&C	Daniel Mayers							2.00	47.00	65.00	78.00	21.00	26.00	239.00
2000	NextEra - E&C	Daniel Mayers													-
2000	NextEra - E&C	Daniel Mayers	89.00	91.00	75.00	142.00	136.00	128.00	71.00						732.00
2000	NextEra - E&C	Daniel Mayers													-
2000	NextEra - Legal	David K. Markarian													-
2000	NextEra - Development	Dean W Busch													-
2000	NextEra - Legal	Deborah S. Grogins													-
2000	NextEra - Legal	Deborah S. Grogins	2.00												2.00
2000	NextEra - Legal	Dolores Jean Uhle													-
2000	NextEra - Legal	Dolores Jean Uhle													-
2000	NextEra - Legal	Dolores Jean Uhle													-
1250	NEET - Operations	Eduardo R Devarona													-
1250	NEET - Operations	Eduardo R Devarona													-
1250	NEET - Business Mgmt	Edward F Tancer					Not w/ Company		8.00						8.00
1250	NEET - Business Mgmt	Edward F Tancer			5.00	131.50	88.00	55.00							279.50
2000	NextEra - HR	Elina Herbert													-
1250	NEET - Business Mgmt	Eric Gleason													-
1250	NEET - Business Mgmt	Eric Gleason													-
2000	NextEra - E&C	Eric Trent Heidora													-
2000	NextEra - E&C	Eric Trent Heidora													-
2000	NextEra - ISC	Frank P Borrello					0.50								0.50
2000	NextEra - E&C	Fred M. Talmud		2.00									4.00	3.00	9.00
2000	NextEra - E&C	Fred M. Talmud	2.00												2.00
2000	NextEra - E&C	G V Driebe													-
2000	NextEra - Legal	Carlton R Knapp													-
2000	NextEra - E&C	Hiten C Trivedi				Not w/ Company			68.00		104.00	104.00	64.00		340.00
2000	NextEra - HR	Isaac Mais													-
2000	NextEra - HR	Isaac Mais													-
2000	NextEra - IM	J A Diasio		4.00		4.00	6.00								14.00
2000	NextEra - Proj. Valuation	Jaime D Scarff				28.00	40.00	8.00	8.00	8.00	88.00	114.00		2.00	296.00
2000	NextEra - E&C	James N. Arkinson													-

Co. Code	Location Description	Name	Dec '10	Nov '10	Oct '10	Sept '10	Aug '10	July '10	June '10	May '10	April '10	March '10	Feb '10	Jan '10	2010
2000	NextEra - ISC	James Thomas Reynolds													-
2000	NextEra - ISC	James Thomas Reynolds													-
1250	NEET - Business Mgmt	Jane Kaichel Aldea													-
2000	NextEra - ISC	Jeffery John Deptula													-
2000	NextEra - Accounting	Jennifer Nunez		0.50											0.50
2000	NextEra - ISC	Jennifer Herron													-
2000	NextEra - Legal	Joel Newton													-
2000	NextEra - Development	John H Myers				Not w/ Company									-
2000	NextEra - Development	John H Myers				Not w/ Company								144.00	144.00
2000	NextEra - Accounting	John I Cardillo													-
2000	NextEra - E&C	John M Cravy													-
2000	NextEra - Accounting	Joseph A Fenimore	2.50	15.50											18.00
2000	NextEra - Accounting	Joseph A Fenimore													-
2000	NextEra - E&C	Joseph Marchese Jr													-
2000	NextEra - Legal	Julie S Holmes								4.00					4.00
2000	NextEra - Legal	Julie S Holmes													-
2000	NextEra - ISC	Karen A McGonigal			2.50	1.50									4.00
2000	NextEra - ISC	Karen A McGonigal													-
1250	NEET - Business Mgmt	Ken Huff													-
2000	NextEra - Accounting	Kenneth D Hudson	15.50	45.00	11.00	41.00	2.00	10.50	4.50	23.75	11.25	1.50	8.00	8.25	114.50
2000	NextEra - Legal	Kevin C Reive				Not w/ Company									67.75
2000	NextEra - E&C	Konrad Plenk													-
2000	NextEra - E&C	Konrad Plenk							61.00	111.00	71.00	95.00	119.00	126.00	583.00
2000	NextEra - E&C	Konrad Plenk							68.00						726.00
2000	NextEra - E&C	Konrad Plenk	117.00	130.00			162.00	111.00							-
2000	NextEra - E&C	Konrad Plenk													-
1250	NEET - Business Services	Kristin Millard													-
1250	NEET - Business Services	Kristin Millard													-
1250	NEET - Business Services	Kristin Millard													-
2000	NextEra - ISC	Kristine D Del Sol				44.00	30.00								74.00
2000	NextEra - Finance	Lucas Hand													-
2000	NextEra - Finance	Lucas Hand													-
2000	NextEra - Prof Valuation	Margarita M Mastens								10.00					10.00
2000	NextEra - Accounting	Maria Cristina Barrero	37.00	1.00	4.00	12.00									54.00
2000	NextEra - Accounting	Maria Cristina Barrero													-
2000	NextEra - Accounting	Maria Cristina Barrero													-
2000	NextEra - E&C	Marilyn Wiseman							4.00	13.00					17.00
2000	NextEra - E&C	Marilyn Wiseman	11.00	9.50	4.00	12.00	6.00								42.50
2000	NextEra - E&C	Marilyn Wiseman													-
2000	NextEra - Accounting	Marina A Davis	12.75	12.50	9.50	11.50	9.00	5.00							60.25
2000	NextEra - E&C	Mark A Caskey								24.00	16.00				40.00

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Co. Code	Location Description	Name	Dec.'10	Nov.'10	Oct.'10	Sept.'10	Aug.'10	July '10	June '10	May '10	April '10	March '10	Feb. '10	Jan. '10	2010
2000	NextEra - E&C	Mark A Caskey							48.00						48.00
2000	NextEra - Accounting	Matthew Boykin													-
2000	NextEra - Accounting	Matthew Boykin													-
2000	NextEra - HR	Megan McCarley													-
2000	NextEra - Legal	Melissa Ann Plotsky													-
2000	NextEra - Legal	Melissa Ann Plotsky													-
2000	NextEra - Legal	Melissa Ann Plotsky													-
2000	NextEra - HR	Mercedes L Demick													-
2000	NextEra - Finance	Michael G Bowring				38.50	13.50	7.50	1.50						61.00
2000	NextEra - Finance	Michael G Bowring		4.00	1.50										5.50
2000	NextEra - Accounting	Michele E Anderson													-
2000	NextEra - Accounting	Michele E Anderson													-
2000	NextEra - Legal	Mikel D Greene	59.00	27.50	5.25	14.75	0.75	1.50							108.75
2000	NextEra - Legal	Mikel D Greene													-
2000	NextEra - Legal	Mikel D Greene													-
2000	NextEra - Legal	Mitchell F Ludwin													-
2000	NextEra - ISC	Omar Quintanilla				8.00	8.00	16.00	24.00	40.00	32.00	48.00	67.00	48.00	291.00
2000	NextEra - ISC	Omar Quintanilla					16.00	8.00	16.00						40.00
2000	NextEra - Legal	Orin S Shakerdige								10.00	23.00	6.00			39.00
2000	NextEra - Legal	Orin S Shakerdige													-
2000	NextEra - Legal	Orin S Shakerdige													-
2000	NextEra - Legal	Orin S Shakerdige													-
2000	NextEra - Legal	Orin S Shakerdige													-
2000	NextEra - E&C	Pamela A Penta					1.25								1.25
1250	NEET - Business Mgmt	Patricia M D'Annolfo													-
2000	NextEra - E&C	Phillip Givens							25.00	153.00	141.00	116.00	112.00	100.00	647.00
2000	NextEra - E&C	Phillip Givens	32.00	120.00	76.00	162.00	176.00	160.00	104.00						830.00
2000	NextEra - E&C	Phillip Givens								8.00					-
2000	NextEra - Legal	Pierre E Azzi													8.00
1250	NEET - Business Mgmt	Rodney B Adams													-
1250	NEET - Business Mgmt	Rodney B Adams													-
1250	NEET - Business Mgmt	Rodney B Adams													-
2000	NextEra - Tax	Ruth Martini				Not w/ Company		4.00	10.00	4.00	16.00	22.00	2.00		58.00
2000	NextEra - Tax	Sal F Boltsail													-
2000	NextEra - Legal	Silvia Iglesias													-
2000	NextEra - E&C	Stephen G Young													-
2000	NextEra - E&C	Stephen Wegman									24.00	32.00			56.00
2000	NextEra - Legal	Tiffany Parker													-
2000	NextEra - Legal	Todd B Hoffman													-
2000	NextEra - E&C	T O Nasby							14.00	77.00	74.00	98.00	133.00	24.00	420.00

Co. Code	Location Description	Name	Dec.'10	Nov.'10	Oct.'10	Sept.'10	Aug.'10	July '10	June '10	May '10	April '10	March '10	Feb. '10	Jan. '10	2010
2000	NextEra - E&C	T O Nasby	23.00	39.00	53.00	84.00	98.00	84.00	122.00						503.00
2000	NextEra - E&C	T O Nasby													-
2000	NextEra - Legal	Todd F Kimbrough									176.00	24.00			200.00
2000	NextEra - Legal	Tracy N Lizza								7.25					7.25
2000	NextEra - E&C	Valerie W Bricklemeyer								1.00					1.00
2000	NextEra - E&C	Valerie W Bricklemeyer			1.00	1.00	2.00	3.00	1.00						8.00
2000	NextEra - E&C	WC Allera													-
1250	NEET - Business Mgmt	Wendy C Fraser	59.00	55.00	5.50										119.50
1250	NEET - Business Mgmt	Wendy C Fraser													-
1250	NEET - Business Mgmt	Wendy C Fraser													-
2000	NextEra - IM	Yvon P Corriveau	1,105.50	1,166.50	709.25	1,549.25	1,409.50	995.50	870.50	922.00	1,106.00	1,007.00	740.00	616.25	12,197.25

Co. Code	Location Description	Name	Dec. '09	Nov. '09	Oct. '09	Sept. '09	Aug. '09	July '09	2009	Total Bfa.
2000	NextEra - Legal	Adam K Weinstein							-	289.75
2000	NextEra - Legal	Adam K Weinstein							-	54.00
2000	NextEra - Legal	Adam K Weinstein							-	0.50
2000	NextEra - Legal	Adam K Weinstein							-	2.50
2000	NextEra - Finance	Aldo E Portales							-	89.00
2000	NextEra - Finance	Aldo E Portales							-	18.00
2000	NextEra - Finance	Aldo E Portales							-	34.00
2000	NextEra - Environmental Svcs	Allen E Wynn							-	8.00
2000	NextEra - Environmental Svcs	Allen E Wynn							-	74.00
2000	NextEra - Environmental Svcs	Allen E Wynn							-	163.00
2000	NextEra - Environmental Svcs	Allen E Wynn							-	201.00
2000	NextEra - Environmental Svcs	Allen E Wynn							-	46.00
2000	NextEra - Environmental Svcs	Allen E Wynn							-	4.00
2000	NextEra - Legal	Andrew F Dunstan	1.00						1.00	1.00
2000	NextEra - Legal	Andrew F Dunstan							-	25.75
2000	NextEra - Tax	Angela Pitale							-	10.00
1250	NEET - Business Mgmt	Aun M Christiansa							-	33.00
1250	NEET - Business Mgmt	Aun M Christiansa							-	99.50
2000	NextEra - ISC	Barrett Steven DuVal							-	174.00
2000	NextEra - ISC	Barrett Steven DuVal							-	10.00
2000	NextEra - ISC	Barrett Steven DuVal							-	442.00
2000	NextEra - ISC	Barrett Steven DuVal							-	296.00
1250	NEET - Business Mgmt	Brandon D Atwater							-	669.25
1250	NEET - Business Mgmt	Brandon D Atwater							-	369.00
2000	NextEra - E&C	Brenda M Thompson	14.00	12.50	16.00				42.50	439.50
2000	NextEra - E&C	Brenda M Thompson							-	1,185.00
2000	NextEra - E&C	Brenda M Thompson							-	1,289.00
2000	NextEra - Accounting	Candice Puleo							-	3.00
2000	NextEra - Accounting	Candice Puleo							-	31.00
2000	NextEra - IM	Carlos A Gonzalez							-	80.00
2000	NextEra - Legal	Charles Friedlander							-	15.00
2000	NextEra - Legal	Charles Friedlander							-	7.00
2000	NextEra - Legal	Charles Friedlander							-	17.00
1250	NEET - Business Mgmt	Cheryl Dietrich							-	28.00

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Co. Code	Location Description	Name	Dec. '02	Nov. '02	Oct. '02	Sept. '02	Aug. '02	July '02	2002	Total Era.
1250	NEET - Business Mgmt	Cheryl Dietrich							-	279.00
1250	NEET - Business Mgmt	Cheryl Dietrich							-	166.25
1250	NEET - Business Mgmt	Cheryl Dietrich							-	661.50
2000	NextEra - ISC	Chit-Er Chen-Stowell							-	12.00
2000	NextEra - E&C	Christopher A Nelson							-	178.00
2000	NextEra - E&C	D Schleicher			10.00				10.00	10.00
2000	NextEra - E&C	D Schleicher	20.00	25.00	2.00				47.00	444.00
2000	NextEra - E&C	D Schleicher							-	721.00
2000	NextEra - E&C	D Schleicher							-	513.00
2000	NextEra - E&C	Daniel Mayers		3.00	9.00				12.00	48.00
2000	NextEra - E&C	Daniel Mayers	12.00	5.00					17.00	256.00
2000	NextEra - E&C	Daniel Mayers							-	-
2000	NextEra - E&C	Daniel Mayers							-	732.00
2000	NextEra - E&C	Daniel Mayers							-	525.00
2000	NextEra - Legal	David K. Markarian			28.00	28.00	11.00		67.00	67.00
2000	NextEra - Development	Dean W Busch	18.00						18.00	18.00
2000	NextEra - Legal	Deborah S. Grogins							-	28.25
2000	NextEra - Legal	Deborah S. Grogins							-	12.50
2000	NextEra - Legal	Debra Jean Uhle							-	93.00
2000	NextEra - Legal	Debra Jean Uhle							-	-
1250	NEET - Operations	Eduardo R Devarona							-	26.00
1250	NEET - Operations	Eduardo R Devarona							-	212.00
1250	NEET - Business Mgmt	Edward F Tancer							-	8.00
1250	NEET - Business Mgmt	Edward F Tancer							-	279.50
2000	NextEra - HR	Elina Herbert							-	51.50
1250	NEET - Business Mgmt	Eric Gleason							-	-
1250	NEET - Business Mgmt	Eric Gleason							-	137.50
2000	NextEra - E&C	Eric Treat Heidorn							-	-
2000	NextEra - E&C	Eric Treat Heidorn							-	1,528.00
2000	NextEra - ISC	Frank P Borrello							-	0.50
2000	NextEra - E&C	Fred M. Talmud	2.00						2.00	11.00
2000	NextEra - E&C	Fred M. Talmud							-	3.00
2000	NextEra - E&C	G V Driebe							-	17.00
2000	NextEra - Legal	Garson R Knapp					26.00	21.50	47.50	47.50
2000	NextEra - E&C	Hilten C Trivedi							-	340.00
2000	NextEra - HR	Isaac Mais							-	17.25
2000	NextEra - HR	Isaac Mais							-	92.50
2000	NextEra - IM	J A Diasio							-	14.00
2000	NextEra - Proj. Valuation	Jaime D Scarff	2.00	25.00	3.00	8.00			38.00	334.00
2000	NextEra - E&C	James N. Arkerson							-	160.00

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Co. Code	Location Description	Name	Dec. '92	Nov. '92	Oct. '92	Sept. '92	Aug. '92	July '92	2009	Total Hrs.
2000	NextEra - ISC	James Thomas Reynolds							-	-
2000	NextEra - ISC	James Thomas Reynolds							-	173.00
1250	NEET - Business Mgmt	Jane Knichel Aldea							-	19.00
2000	NextEra - ISC	Jeffery John Deptula							-	420.00
2000	NextEra - Accounting	Jennifer Nunez							-	22.50
2000	NextEra - ISC	Jennifer Herron							-	5.00
2000	NextEra - Legal	Joel Newton							-	11.50
2000	NextEra - Development	John H Myers			44.00	49.00			93.00	93.00
2000	NextEra - Development	John H Myers	108.00	76.00	70.00				254.00	398.00
2000	NextEra - Accounting	John I Cardillo							-	-
2000	NextEra - E&C	John M Cravy							-	88.00
2000	NextEra - Accounting	Joseph A Fenimore							-	36.00
2000	NextEra - Accounting	Joseph A Fenimore							-	47.00
2000	NextEra - E&C	Joseph Marchese Jr							-	107.50
2000	NextEra - Legal	Julie S Holmes							-	4.00
2000	NextEra - Legal	Julie S Holmes							-	-
2000	NextEra - ISC	Karen A McGonigal							-	4.00
2000	NextEra - ISC	Karen A McGonigal							-	14.00
1250	NEET - Business Mgmt	Ken Huff							-	72.50
2000	NextEra - Accounting	Kenneth D Hudson							-	131.50
2000	NextEra - Legal	Kevin C Reire	9.00	2.50	4.75	15.50	16.75		48.50	116.25
2000	NextEra - E&C	Konrad Fleuk			131.00	82.00	4.00		217.00	217.00
2000	NextEra - E&C	Konrad Fleuk	56.00	109.00					165.00	748.00
2000	NextEra - E&C	Konrad Fleuk							-	755.00
2000	NextEra - E&C	Konrad Fleuk							-	1,097.00
1250	NEET - Business Services	Kristin Millard							-	118.00
1250	NEET - Business Services	Kristin Millard							-	58.00
1250	NEET - Business Services	Kristin Millard							-	84.00
2000	NextEra - ISC	Kristine D Del Sol							-	74.00
2000	NextEra - Finance	Lucas Hand							-	30.00
2000	NextEra - Finance	Lucas Hand							-	242.50
2000	NextEra - Proj. Valuation	Margarita M Massens			6.00	4.00			10.00	20.00
2000	NextEra - Accounting	Maria Cristina Barrero							-	192.00
2000	NextEra - Accounting	Maria Cristina Barrero							-	12.00
2000	NextEra - Accounting	Maria Cristina Barrero							-	242.50
2000	NextEra - E&C	Marilyn Wiseman							-	17.00
2000	NextEra - E&C	Marilyn Wiseman							-	53.50
2000	NextEra - E&C	Marilyn Wiseman							-	236.00
2000	NextEra - Accounting	Martina A Davis							-	136.50
2000	NextEra - E&C	Mark A Cuskey							-	40.00

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Co. Code	Location Description	Name	Dec. 09	Nov. 09	Oct. 09	Sept. 09	Aug. 09	July 09	2009	Total Hrs.
2000	NextEra - E&C	Mark A Casky							-	48.00
2000	NextEra - Accounting	Matthew Boykin							-	-
2000	NextEra - Accounting	Matthew Boykin							-	357.25
2000	NextEra - HR	Meagan McCurley							-	107.00
2000	NextEra - Legal	Melissa Ann Plotzky							-	21.00
2000	NextEra - Legal	Melissa Ann Plotzky							-	1.00
2000	NextEra - Legal	Melissa Ann Plotzky							-	-
2000	NextEra - HR	Mercedes L. Demick							-	-
2000	NextEra - Finance	Michael G Bowring							-	61.00
2000	NextEra - Finance	Michael G Bowring							-	7.50
2000	NextEra - Accounting	Michele E. Anderson							-	53.50
2000	NextEra - Accounting	Michele E. Anderson							-	-
2000	NextEra - Legal	Mikel D Greene							-	108.75
2000	NextEra - Legal	Mikel D Greene							-	10.00
2000	NextEra - Legal	Mikel D Greene							-	498.50
2000	NextEra - Legal	Mitchell F Ludwig							-	12.00
2000	NextEra - ISC	Omar Quintanilla	32.00						32.00	323.00
2000	NextEra - ISC	Omar Quintanilla							-	40.00
2000	NextEra - Legal	Orin S Shakeridge							-	39.00
2000	NextEra - Legal	Orin S Shakeridge							-	1.50
2000	NextEra - Legal	Orin S Shakeridge							-	-
2000	NextEra - Legal	Orin S Shakeridge							-	-
2000	NextEra - Legal	Orin S Shakeridge							-	11.50
2000	NextEra - E&C	Patricia A Penta							-	1.25
1250	NEET - Business Mgmt	Patricia M D'Annolfo							-	468.00
2000	NextEra - E&C	Phillip Givens	56.00	48.00	37.00				141.00	788.00
2000	NextEra - E&C	Phillip Givens							-	830.00
2000	NextEra - E&C	Phillip Givens							-	405.00
2000	NextEra - Legal	Pierre E Azzi							-	8.00
1250	NEET - Business Mgmt	Rodney B Adams							-	-
1250	NEET - Business Mgmt	Rodney B Adams							-	183.00
1250	NEET - Business Mgmt	Rodney B Adams							-	62.00
2000	NextEra - Tax	Ruth Martini		4.00	15.00				19.00	77.00
2000	NextEra - Tax	Sal F Bohsali							-	8.00
2000	NextEra - Legal	Silvia Iglesias							-	39.50
2000	NextEra - E&C	Stephen G Young			8.00				8.00	8.00
2000	NextEra - E&C	Stephen Wegman							-	56.00
2000	NextEra - Legal	Tiffany Parker							-	-
2000	NextEra - Legal	Todd B Hoffman							-	23.00
2000	NextEra - E&C	T O Nasby			8.00				8.00	428.00

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Co. Code	Location Description	Name	Dec. '09	Nov. '09	Oct. '09	Sept. '09	Aug. '09	July '09	2009	Total Hrs.
2000	NextEra - E&C	T O Nasby							-	503.00
2000	NextEra - E&C	T O Nasby							-	9.00
2000	NextEra - Legal	Todd F Kimbrough							-	200.00
2000	NextEra - Legal	Tracy N Liiza							-	7.25
2000	NextEra - E&C	Valerie W Briddlemayer							-	1.00
2000	NextEra - E&C	Valerie W Briddlemayer							-	8.00
2000	NextEra - E&C	WC Alfera							-	8.00
1250	NEET - Business Mgmt	Wendy C Fraser							-	119.50
1250	NEET - Business Mgmt	Wendy C Fraser							-	-
1250	NEET - Business Mgmt	Wendy C Fraser							-	964.25
2000	NextEra - IM	Yvon P Corriveau	330.00	310.00	391.75	186.50	57.75	21.50	-	16.00
									1,297.50	

Lone Star Transmission, LLC													
Affiliate Data 2009 - Sept 2011													
FPL Payroll Hours													
For the Interim Period													
							</						

Location Description	NAME	WO	IO	Sep '11	Aug '11	July '11	June '11	May '11	Apr '11	Mar '11	Feb '11	Jan '11	2011
Transmission/Substation	Dean W. Burch	0050											-
ISC	Debbie G Wyatt	0050											-
ISC	Devanahuthan Subburg	4505	6150000684	1.00	71.00								72.00
Transmission/Substation	Donald A Mcinnis	4551						1.00					1.00
Transmission/Substation	Ed B Clark	0050											-
Transmission/Substation	Ed B Clark	4591											-
Transmission/Substation	Ed B Clark	4505											-
Transmission/Substation	Ed B Clark		6150009262				38.00	52.00	46.00	58.00	18.00	58.00	58.00
Transmission/Substation	Ed B Clark		6150000683	71.00	92.00								325.00
Transmission/Substation	Eduardo R Devarona	0050			(14.00)								163.00
Transmission/Substation	Eduardo R Devarona	4591	6150000115		18.00	76.00	38.00	44.00	31.00	14.00	13.00		(14.00)
Transmission/Substation	Eduardo R Devarona	4558	6150003201		1.00	8.00	29.00					29.00	29.00
ISC	Eileen Tarello	4501						2.00					38.00
Transmission/Substation	Fernando Gandanillas	4591	6150000115	3.00	5.00								2.00
Transmission/Substation	Francisco Prieto	4551						1.00					8.00
Law Dept	Frederick J Cohan	0050											1.00
Law Dept	Frederick J Cohan	4505							0.75		1.75	9.75	11.50
Transmission/Substation	G J Keller	0050											0.75
Transmission/Substation	G J Keller		6150000115	2.00									-
Transmission/Substation	George A Alvarez	4501											2.00
Transmission/Substation	George A Alvarez	4591	6150000115	34.00	9.50				16.00				16.00
EAC	Gerardo Pena	0050											43.50
Transmission/Substation	GL Whiting	4591					4.00		6.00				-
ISC	Greg J Garner	0050										8.00	10.00
ISC	Greg J Garner	4505											8.00
ISC	Greg J Garner	4505	6150000684	16.00	16.00						12.00		12.00
ISC	Greg J Garner	4501					24.00						32.00
IT Infrastructure	Humberto J Gonzalez	0050											24.00
Transmission/Substation	J L Farah	4591	6150000115		1.50								-
Transmission/Substation	James F Cartwright	0050											1.50
Transmission/Substation	James F Cartwright	4591					1.00						-
Transmission/Substation	James F Cartwright	4500	6150000113	0.00									1.00
Transmission/Substation	JC (Joe) Bennett	4591											-
Transmission/Substation	JC (Joe) Bennett		6150000115	22.00		3.00	14.00						17.00
ISC	Jeffrey J Dephala	4501											22.00
Transmission/Substation	Jeffrey T Flew	4551							317.00				317.00
Transmission/Substation	JG Hochheimer, III	4591				1.00		4.00					4.00
Transmission/Substation	JL Tacker	4591				32.00							1.00
Transmission/Substation	JM Gooding	4591						4.00	40.00				32.00
													44.00

Location Description	NAME	WO	IO	Sep.'11	Aug.'11	July '11	Jun.'11	May '11	Apr.'11	Mar.'11	Feb.'11	Jan.'11	2011
Law Dept	Josquin E Leon	4558				4.25	3.50						7.75
Law Dept	Josquin E Leon	4557				4.25	3.50						7.75
Regulatory Affairs	Jody M Stiefel	4558				7.00	51.50						58.50
Regulatory Affairs	Jody M Stiefel	4557	6150009135		2.00	7.00	53.00						62.00
Transmission/Substation	Joel F DeGranda	4591	6150000115	4.00	24.00								28.00
Transmission/Substation	Joel R Quevedo	4591	6150000115		4.00								4.00
ISC	John J Alvarez	0050											-
Transmission/Substation	John Mulhausen	0050											-
Transmission/Substation	John Olaszewski	4591	6150000115	16.00	9.00	1.00							26.00
Transmission/Substation	John Tarnsberg	4591	6150000115		4.00								4.00
Regulatory Affairs	Jonathan Pagnussat	0050											-
ISC	Joseph A Daley	0050											-
Transmission/Substation	Joseph B McGlashan	0050										48.00	48.00
Transmission/Substation	Joseph B McGlashan	4591										102.00	102.00
Transmission/Substation	Joseph B McGlashan	4505	6150009262	179.00	81.00	138.00	152.00	142.00	143.00	143.00	127.00	62.00	62.00
Transmission/Substation	JR McNeal	4591				2.00							1,105.00
Transmission/Substation	Juan G Padilla	4591	6150000115	88.00	85.00								2.00
E&C	Kevin T Dunn	0050											173.00
Corporate Real Estate	Kim Annunziata	4505				0.50	1.50						-
Corporate Real Estate	Kim Annunziata		6150000684	0.50									0.50
Investments	Kimberly A Fischer		6150000115										-
Transmission/Substation	Kristi D Baldwin		6150000115	1.50									1.50
Transmission/Substation	L O McKay	0050									3.00		3.00
Transmission/Substation	L O McKay	4505	6150009262	2.00	7.00			3.00		2.00	3.00		17.00
Regulatory Affairs	Laura D Black	0050											-
Corporate Real Estate	Lindley T Graves, Jr	0050											-
Transmission/Substation	Louis J Pritz	4505				7.00							7.00
Transmission/Substation	Louis J Pritz	4505	6150000683		12.00								12.00
Transmission/Substation	M D Johnson		6150000115	34.00									34.00
Transmission/Substation	Margie Greenup		6150000115										-
Transmission/Substation	Matthew R Hodges		6150000115										-
Transmission/Substation	MC O'Neil	4591							7.50				7.50
Transmission/Substation	MC O'Neil	4558					14.00						14.00
Transmission/Substation	Melanie Bragdon		6150000115	1.00									1.00
Transmission/Substation	M E Martinez		6150000115										-
Law Dept	Melanie Rhemecker	4501	6150003488	7.00	6.00	2.00							13.00
Transmission/Substation	MG Garman	4591											2.00
IT Infrastructure	Michael D Stone	0050											-
Transmission/Substation	Michael Lane Beger	4591				1.00							1.00
IT Infrastructure	Michael London	4591				41.00	41.50	34.40	55.40	51.00			223.30