

Lone Star Transmission, LLC
V-K-12B Support October 2010 - September 2011
Summary of NEET Settlements to LST
For the Interim and Final Rate Periods

FA Dept	OTHER	TAXES & BEN	FA Category
0	5,159.28	-	CORP ADMIN
37		10.14	SUPP SVCS
34		6.38	SUPP SVCS
35		5.80	SUPP SVCS
36		22.59	SUPP SVCS
39		22.41	SUPP SVCS
40		24.42	SUPP SVCS
41		22.73	SUPP SVCS
42		28.72	SUPP SVCS
63		30.45	SUPP SVCS
70		3.93	SUPP SVCS
95	7,067.70	-	HUMAN RESOURCES
33		2.17	SUPP SVCS
(blank)	3,516.47	5.70	HUMAN RESOURCES
Sub Total	15,743.45	185.44	
Original charge from GEXA to 1250, settled to 1253	2,122.88		
Grand Total	17,866.33	453.65	HUMAN RESOURCES
		639.09	

Comparative Gross to Net Departmental Costs (A/Fc)

Functional Area	Gross A/Fc	Net
BUSINESS MANAGEMENT	(96.86)	
HUMAN RESOURCES	(24.09)	
IT	394.22	
LEGAL	(1,263.65)	
PLANNING	(199.40)	
TRAINING	78,899.45	
CONSTRUCTION	(570.91)	
OPERATIONS	(124.18)	
SUPPORT SERVICES	(7,107.37)	
POWER MGMT	1,940.09	
SYSTEMS	(107.53)	
FA ROLLUP	71,739.77	

0002R1001	Total Charges	1250	NextEra Energy, Inc.	\$ (96.86)
0002R1001	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (96.86)
0002R1001	Total Charges	1250	NextEra Energy, Inc.	\$ (24.09)
0002R1001	Salaries & Ben	1250	NextEra Energy, Inc.	\$404.36
0002R1001	Salaries & Ben	1250	NextEra Energy, Inc.	\$404.36
0002R1002	Salaries & Ben	1250	NextEra Energy, Inc.	\$476.37
0002R1002	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (72.01)
0002R1002	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (10.14)
0002R1002	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (10.14)
0002R1002	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (10.14)
0002R1002	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (1,257.95)
0002R1002	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (7,864.06)
0002R1003	Salaries & Ben	1250	NextEra Energy, Inc.	\$6,606.11
0002R1003	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (5.70)
0002R1003	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (5.70)
0002R1003	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (5.70)
0002R1003	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (199.40)
0002R1003	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (5,589.33)
0002R1003	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (5,589.33)
0002R1003	Salaries & Ben	1250	NextEra Energy, Inc.	\$84,488.78
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$84,488.78
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (570.91)
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (570.91)
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (124.18)
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (124.18)
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (39.67)
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (39.67)
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (7,067.70)
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (7,067.70)
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (15.28)
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (15.28)
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$1,955.37
0002R1004	Salaries & Ben	1250	NextEra Energy, Inc.	\$ (167.43)

WP/V-K-12/1.7

Account	Benefit / P/R Codes	Amount	Change	Balance
0002R001	Outside Salaries	1250		\$ (167.43)
0002R002	Outside Salaries	1250		\$2,122.80
0002R003	Total Outside Salaries	2500		\$ (105.36)
0002R004	Salaries Taxes	1250		\$ (105.36)
0002R005	Total Salaries Taxes	1250		\$ (2.17)
0002R006	Salaries Taxes	1250		\$ (2.17)
0002R007	Total Salaries Taxes	2500		\$ (7,618.67)
0002R008	Salaries Taxes	1250		\$ (14,224.78)
0002R009	Total Salaries Taxes	2500		\$6,606.11
0002R010	Salaries Taxes	1250		\$ (5,130.34)
0002R011	Total Salaries Taxes	2500		\$ (7,253.14)
0002R012	Salaries Taxes	1250		\$2,122.80
0002R013	Total Salaries Taxes	2500		\$84,488.78
0002R014	Outside Salaries	1250		\$84,488.78

Total charges from 1250 back to NEER
Backed out of total transactions between NEET and NEER

\$93,694.06

Comparative Gross to Net Departmental Costs (A/Fc)

[illegible]

Lone Star Transmission, LLC
V-K-12B Support October 2010 - September 2011
Pivot of NEER Non-Payroll Charges to NEET October 2010 - September 2011
For the Interim and Final Periods

Row Labels	Sum of Amount
CFO	1,774.54
Development	8,107.44
HR	3,516.47
Third party invoice	35,695.79
Grand Total	49,094.24

June Star Transmission, LLC
V-K128 Support October 2010 - September 2011
NEER Charges Pushed to NHT October 2010 - September 2011
For the Interim and Final Periods

CoCd	Tr.Prt	Period	Profit Ctr	Account	Acc Text	Func. Area	PFAr	Type	Vendor	RefDoc.No.	Cost Ctr	WBS Elem.	User Name	Amount	Text	Pushed Chgs	FA
1254		5	2417	5750100	Out Serv-Legal			KR	5200000018	1900113194		P-2175-001-04	WF-BATCH	7,393.50	12/2/2010-12/31/2010 MATTER # 056473	X	Systems
1254		8	2417	5600100	Meals & Ent - 50%			ZD	5200000018	100192098		P-2175-001-04	CXG05FM	4.31	Reclass FPL IT Settlement	X	Systems
1254		8	2417	5600200	Bus Trav-Air			ZD	5200000018	100192098		P-2175-001-04	CXG05FM	19.60	Reclass FPL IT Settlement	X	Systems
1254		8	2417	5750450	Out Serv-Info Tech			ZD	5200000018	100192098		P-2175-001-04	CXG05FM	285.19	Reclass FPL IT Settlement	X	Systems
1254	1500	8	2417	5750800	Out Serv-Air			ZD	5200000018	100192098		P-2175-001-04	CXG05FM	193.03	Reclass FPL IT Settlement	X	Systems
1254	1500	8	2417	5750800	Out Serv-Air			ZD	5200000018	100192098		P-2175-001-04	CXG05FM	13.26	Reclass FPL IT Settlement	X	Systems
1254	1500	8	2417	5750800	Out Serv-Air			ZD	5200000018	100192098		P-2175-001-04	CXG05FM	26.04	Reclass FPL IT Settlement	X	Systems
1254	1500	8	2417	5750800	Out Serv-Air			ZD	5200000018	100192098		P-2175-001-04	CXG05FM	10.44	Reclass FPL IT Settlement	X	Systems
1254	1500	8	2417	5750800	Out Serv-Air			ZD	5200000018	100192098		P-2175-001-04	CXG05FM	(15.32)	Reclass FPL IT Settlement	X	Systems
1254	1500	9	2417	5600100	Meals & Ent - 50%			ZD	5200000018	100194249		P-2175-001-04	CXG05FM	4.90	Reclass FPL IT Settlement	X	Systems
1254		9	2417	5600200	Bus Trav-Air			ZD	5200000018	100194249		P-2175-001-04	CXG05FM	34.30	Reclass FPL IT Settlement	X	Systems
1254	1500	9	2417	5750450	Out Serv-Info Tech			ZD	5200000018	100194249		P-2175-001-04	CXG05FM	1,411.10	Reclass FPL IT Settlement	X	Systems
1254	1500	9	2417	5750800	Out Serv-Air			ZD	5200000018	100194249		P-2175-001-04	CXG05FM	193.04	Reclass FPL IT Settlement	X	Systems
1254	1500	9	2417	5750800	Out Serv-Air			ZD	5200000018	100194249		P-2175-001-04	CXG05FM	28.95	Reclass FPL IT Settlement	X	Systems
1254	1500	9	2417	5750800	Out Serv-Air			ZD	5200000018	100194249		P-2175-001-04	CXG05FM	15.25	Reclass FPL IT Settlement	X	Systems
1254	1500	9	2417	5750800	Out Serv-Air			ZD	5200000018	100194249		P-2175-001-04	CXG05FM	29.94	Reclass FPL IT Settlement	X	Systems
1254	1500	9	2417	5750800	Out Serv-Air			ZD	5200000018	100194249		P-2175-001-04	CXG05FM	12.01	Reclass FPL IT Settlement	X	Systems
1254	1500	9	2417	5750800	Out Serv-Air			ZD	5200000018	100194249		P-2175-001-04	CXG05FM	0.29	Reclass FPL IT Settlement	X	Systems
1254	1500	9	2417	5750800	Out Serv-Air			ZD	5200000018	100194249		P-2175-001-04	CXG05FM	(17.62)	Reclass FPL IT Settlement	X	Systems
1254		5	2417	5600000	Bus Trav-Lodging			ZE	5200000042	115552		P-2175-001-04	IXSOHHZ	147.44	*Trip from 03/01/11 To 03/20/11 to Westborough,	X	Legal
1254		5	2417	5601110	Meals & Ent - 100%			ZE	5200000042	115552		P-2175-001-04	IXSOHHZ	32.54	*Trip from 03/01/11 To 03/20/11 to Westborough,	X	Legal
1254		5	2417	5600200	Bus Trav-Air			ZE	5200000042	115552		P-2175-001-04	IXSOHHZ	200.40	*Trip from 03/01/11 To 03/20/11 to Westborough,	X	Legal
1254		5	2417	5600300	Bus Trav-Car Rent			ZE	5200000042	115552		P-2175-001-04	IXSOHHZ	188.69	*Trip from 03/01/11 To 03/20/11 to Westborough,	X	Legal
1254	1500	5	2417	5600500	Bus Trav-Misc Exp			ZE	5200000042	116234		P-2175-001-04	IXSOHHZ	77.91	*Trip from 03/01/11 To 03/20/11 to Westborough,	X	Legal
1254		5	2417	5600000	Bus Trav-Lodging			ZE	5200000042	116234		P-2175-001-04	IXSOHHZ	136.53	*Trip from 03/01/11 To 03/20/11 to Westborough,	X	Legal
1254		5	2417	5601110	Meals & Ent - 100%			ZE	5200000042	116234		P-2175-001-04	IXSOHHZ	94.80	*Trip from 03/01/11 To 04/21/11	X	Legal
1254		5	2417	5600200	Bus Trav-Air			ZE	5200000042	116234		P-2175-001-04	IXSOHHZ	570.50	*Trip from 03/01/11 To 04/21/11	X	Legal
1254		5	2417	5600300	Bus Trav-Car Rent			ZE	5200000042	116234		P-2175-001-04	IXSOHHZ	89.22	*Trip from 03/01/11 To 04/21/11	X	Legal
1254		5	2417	5600500	Bus Trav-Misc Exp			ZE	5200000042	116234		P-2175-001-04	IXSOHHZ	61.38	*Trip from 03/01/11 To 04/21/11	X	Legal
Total NEER pushed to NHT														11,222.62			

Comparative Gross to Net Departmental Costs (A/Fc)

Functional Area	2000	2001	2005
IN-AUDIT	6,621.57		2,953.37
BUSINESS MANAGEMENT	1,369,048.22		187,418.77
HUMAN RESOURCES	406,565.05		48,432.12
LEGAL	421,610.01		286,473.61
CORP ADMIN	3,234,856.15		78,524.55
GOVERN	533,900.67		177,280.59
DEVELOPMENT	421,476.21		210,558.97
ENGINEERING AND CONSTRUCTION	375,702.11		3,838,883.79
FIELD OPERATIONS	17,052,496.94		2,352,753.96
SUPPORT SERVICES	2,212,242.51		1,979,846.48
POWER MKT	10,643.45		65,060.42
SYSTEMS	800,419.94		1,317,499.66
SPAIN SOLAR	59,216.78		146,363.21
FEA ROLLUP	26,904,799.61		10,692,049.50

Comparative Gross to Net Departmental Costs (A/Fc)

ADMINISTRATIVE	744.52
BUSINESS MANAGEMENT	6,996.67
HUMAN RESOURCES	37,075.15
LEGAL	21,446.84
CORPORATE	1,498.08
IT	852.63
DEVELOPMENT	758.32
ENGINEERING AND CONSTRUCTION	974.16
OPERATIONS	336.80
SUPPORT SERVICES	112.94
POWER/PLANT	1,719.52
SYSTEMS	72,515.63
PLANT ROLLOUT	

Partner company code

Project Definition

Key Figures

2508

Comparative Gross to Net Departmental Costs (A/Fc)

Partner WBS Element

Partner company code

Key Figures

SERVICES - TURBINE...
2001 NextEra Power Marketing...

ENVIRONMENTAL AND INFRASTRUCTURE	GRAND TOTAL	\$ (4,803.15)
BUSINESS MANAGEMENT	GRAND TOTAL	\$ (11,512.04)
MONITORING	GRAND TOTAL	\$ (2,507.14)
LEGAL	GRAND TOTAL	\$ (2,507.14)
OFFICE	GRAND TOTAL	\$ (176,951.47)
CONSTRUCTION	GRAND TOTAL	\$ (477,134.58)
OPERATIONS	GRAND TOTAL	\$ (469,360.32)
DEVELOPMENT	GRAND TOTAL	\$ (7,767.78)
DIAGNOSIS	GRAND TOTAL	\$ (6.48)
DEVELOPMENT	GRAND TOTAL	\$ (60,456.88)
ENGINEERING AND CONSTRUCTION	GRAND TOTAL	\$ (10,478.54)
OPERATIONS	GRAND TOTAL	\$ (10,478.54)
DEVELOPMENT	GRAND TOTAL	\$ (172,761.90)
CONSTRUCTION	GRAND TOTAL	\$ (172,761.90)
OPERATIONS	GRAND TOTAL	\$ (108,662.90)
DEVELOPMENT	GRAND TOTAL	\$ (108,662.90)
CONSTRUCTION	GRAND TOTAL	\$ (618.24)
OPERATIONS	GRAND TOTAL	\$ (618.24)
DEVELOPMENT	GRAND TOTAL	\$ (591.64)
CONSTRUCTION	GRAND TOTAL	\$ (591.64)
OPERATIONS	GRAND TOTAL	\$ (42,899.44)
DEVELOPMENT	GRAND TOTAL	\$ (42,899.44)
CONSTRUCTION	GRAND TOTAL	\$ (2,957.54)
OPERATIONS	GRAND TOTAL	\$ (2,957.54)
DEVELOPMENT	GRAND TOTAL	\$ (1,595.65)
CONSTRUCTION	GRAND TOTAL	\$ (1,361.99)
OPERATIONS	GRAND TOTAL	\$ (25,245.94)
DEVELOPMENT	GRAND TOTAL	\$ (25,245.94)
CONSTRUCTION	GRAND TOTAL	\$ (72,312.80)
OPERATIONS	GRAND TOTAL	\$ (72,312.80)
DEVELOPMENT	GRAND TOTAL	\$ (1,798.83)
CONSTRUCTION	GRAND TOTAL	\$ (1,798.83)
OPERATIONS	GRAND TOTAL	\$ (329,243.63)
DEVELOPMENT	GRAND TOTAL	\$ (329,243.63)
CONSTRUCTION	GRAND TOTAL	\$ (514.20)
OPERATIONS	GRAND TOTAL	\$ (514.20)
DEVELOPMENT	GRAND TOTAL	\$ (1,420,138.06)
CONSTRUCTION	GRAND TOTAL	\$ (1,412,363.80)
OPERATIONS	GRAND TOTAL	\$ (7,767.78)
DEVELOPMENT	GRAND TOTAL	\$ (6.48)

Amounts Charged by FPL to Affiliates by Budget Responsibility Code Rollup

For the period October 1, 2010 through September 30, 2011

For the Interim and Final Rate Periods
For the period October 1, 2010 through September 30, 2011

FPL Direct Charges to Affiliates for the period 10/1/2010 - 9/30/2011

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Allocation by Billing Method		Allocation by FPL Group Capital	
Line No.	Functional Area	Billing Method	Allocation
1	Corporate Comm.	Allocation	\$ 597,988
2	Finance (Inds Excl)	Allocation	1,884,510
3	Executive	Allocation	5,001,778
4	General Counsel	Allocation	274,335
5	Human Resources	Allocation	1,093,335
6	Information Mgmt	Allocation	2,887,072
7	Information Mgmt	Allocation	233,338
8	Strategy P&L Bus Proc	Allocation	509,096
9	Eng Crst & Crp Svcs / ISC	Allocation	507,154
10	Eng Crst & Crp Svcs / ISC	Allocation	205,147
11	Internal Audit	Allocation	0
12	External Affairs	Allocation	0
13	Miscellaneous	Allocation	0
Total			\$12,820,395
		NEER	\$12,820,395
		FPL Group Resources (NEE AMT)	\$ 14,478
		FPL Group Capital	\$4,325,182
		FPLES	\$241,904
		FBLT	\$445,394
		TOTAL	\$7,811,882

Allocation by Billing Method		Allocation by FPL Group Capital	
Line No.	Functional Area	Billing Method	Allocation
1	Corporate Comm.	Allocation	\$ 822,516
2	Finance (Inds Excl)	Allocation	1,575,078
3	Executive	Allocation	6,869,456
4	General Counsel	Allocation	420,471
5	Human Resources	Allocation	1,475,045
6	Information Mgmt	Allocation	2,640,881
7	Information Mgmt	Allocation	2,878,188
8	Strategy P&L Bus Proc	Allocation	494,610
9	Eng Crst & Crp Svcs / ISC	Allocation	58,202
10	Eng Crst & Crp Svcs / ISC	Allocation	337
11	Internal Audit	Allocation	0
12	External Affairs	Allocation	0
13	Miscellaneous	Allocation	0
Total			\$1,459,609
		NEER	\$1,459,609
		FPL Group Resources (NEE AMT)	\$ 14,478
		FPL Group Capital	\$18,584,553
		FPLES	\$241,904
		FBLT	\$445,394
		TOTAL	\$11,789,931

Allocation by Billing Method		Allocation by FPL Group Capital	
Line No.	Functional Area	Billing Method	Allocation
1	Corporate Comm.	Allocation	\$ 1,628,747
2	Finance (Inds Excl)	Allocation	4,100,102
3	Executive	Allocation	13,247,435
4	General Counsel	Allocation	1,579,554
5	Human Resources	Allocation	3,395,481
6	Information Mgmt	Allocation	6,090,357
7	Information Mgmt	Allocation	1,488,522
8	Strategy P&L Bus Proc	Allocation	1,042,211
9	Eng Crst & Crp Svcs / ISC	Allocation	122,310
10	Eng Crst & Crp Svcs / ISC	Allocation	11,610
11	Internal Audit	Allocation	0
12	External Affairs	Allocation	0
13	Miscellaneous	Allocation	0
Total			\$2,652,596
		NEER	\$2,652,596
		FPL Group Resources (NEE AMT)	\$ 14,478
		FPL Group Capital	\$35,512,082
		FPLES	\$241,904
		FBLT	\$445,394
		TOTAL	\$35,512,082

Allocation by Billing Method		Allocation by FPL Group Capital	
Line No.	Functional Area	Billing Method	Allocation
1	Corporate Comm.	Allocation	\$ 597,988
2	Finance (Inds Excl)	Allocation	1,884,510
3	Executive	Allocation	5,001,778
4	General Counsel	Allocation	274,335
5	Human Resources	Allocation	1,093,335
6	Information Mgmt	Allocation	2,887,072
7	Information Mgmt	Allocation	233,338
8	Strategy P&L Bus Proc	Allocation	509,096
9	Eng Crst & Crp Svcs / ISC	Allocation	507,154
10	Eng Crst & Crp Svcs / ISC	Allocation	205,147
11	Internal Audit	Allocation	0
12	External Affairs	Allocation	0
13	Miscellaneous	Allocation	0
Total			\$12,820,395
		NEER	\$12,820,395
		FPL Group Resources (NEE AMT)	\$ 14,478
		FPL Group Capital	\$4,325,182
		FPLES	\$241,904
		FBLT	\$445,394
		TOTAL	\$7,811,882

Lone Star Transmission, LLC
V-K-12 Support October 2010 - September 2011

Allocation of NEET Payroll Charged to LST by Functional Area from January 1, 2011 through September 30, 2011

For the Interim and Final Rate Periods

Functional Area	Sum of Hours		
Business Management	3,494.75	3,494.75	77.54%
Business Services	774.00	774.00	17.17%
Transmission - Operations	238.00	238.00	5.28%
Grand Total	4,506.75	4,506.75	100.00%

Comparative Gross to Net Departmental Costs (A/Fc)

Company Code	Company Element	Partner company code	Key Figures
2000	NE	Energy Resources	2000 NE NE Energy Resources
0002	85	5000	Cost of Salary/Allowances & HR Taxes
1255	None	Salary Payments (G)	Gross Actual

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Lane Star Transportation, LLC
 V.V.K-12B Support October 2010 - September 2011
 NIER Non-Payroll Charges to LST January 2011 - September 2011
 For the Interim and Final Rate Periods

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WP/V-K-12/2.3

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RefDocNo	CsCd	PFAr	Per	DocTyp	Year	Doc Date	Postg Date	ValCOA-Cur	Cost Elem	Cost element descr.	Object	Offs.auct	PartnerObj	Offlt.name	Quantity	Assigned FA
42998275	1250	34	7		2011	40756	40755	0.14	8012003	PMI PR Benefit Alloc	P-1904-802-02	2001	210034			
	1250	35	7		2011	40756	40755	0.15	8012003	PMI PR Benefit Alloc	P-1904-802-02	2001	210035			
	1250	36	7		2011	40756	40755	0.49	8012003	PMI PR Benefit Alloc	P-1904-802-02	2001	210036			
	1250	37	7		2011	40756	40755	0.29	8012003	PMI PR Benefit Alloc	P-1904-802-02	2001	210037			
	1250	38	7		2011	40756	40755	0.60	8012003	PMI PR Benefit Alloc	P-1904-802-02	2001	210038			
	1250	39	7		2011	40756	40755	0.77	8012003	PMI PR Benefit Alloc	P-1904-802-02	2001	210039			
	1250	40	7		2011	40756	40755	0.75	8012003	PMI PR Benefit Alloc	P-1904-802-02	2001	210040			
	1250	41	7		2011	40756	40755	0.76	8012003	PMI PR Benefit Alloc	P-1904-802-02	2001	210041			
	1250	42	7		2011	40756	40755	0.72	8012003	PMI PR Benefit Alloc	P-1904-802-02	2001	210042			
	1250	63	7		2011	40756	40755	0.14	8012003	PMI PR Benefit Alloc	P-1904-802-02	2001	210043			
	1250	70	7		2011	40756	40755	0.07	8012003	PMI PR Benefit Alloc	P-1904-802-02	2001	210044			
	1250	95	4		2011	40757	40660	606.90	8212001	Power Market Exempt	P-1904-802-02	2001	210698			
	1250	95	4		2011	40757	40660	559.45	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		10	Support Services
	1250	95	4		2011	40661	40660	485.52	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		15.5	
	1250	95	4		2011	40663	40660	1,593.93	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		8	
	1250	95	4		2011	40634	40660	1,145.15	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		25.75	
	1250	95	4		2011	40645	40661	556.08	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		18.5	
	1250	95	4		2011	40644	40661	634.48	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		21	
	1250	95	5		2011	40667	40661	92.69	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		10.25	
	1250	95	5		2011	40667	40675	278.55	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		11.5	
1250	95	5		2011	40667	40675	172.12	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		3.5		
1250	95	5		2011	40637	40674	119.16	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		4.5		
1250	95	6		2011	40704	40717	119.16	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		6.5		
1250	95	6		2011	40695	40703	26.48	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		4.5		
1250	95	6		2011	40697	40716	28.48	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		1		
1250	95	7		2011	40736	40737	66.20	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		2.5		
1250	95	7		2011	40736	40737	66.20	8212001	Power Market Exempt	P-1904-802-02	2001	210095/AA0003		144		
Total charges from NEER to FPL GRP RES to 1904-802-02																15,928.89

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Comparative Gross to Net Departmental Costs (A/Fc)

Company Code
Cost Element
Partner
company code
Key Figures

Functional Area	Cost Element	Period	Company Code	Cost Element	Partner	Gross Actual
BUSINESS MANAGER	00002710012	8/1/2010	00002710012	00002710012	00002710012	\$ (96.86)
						\$ (26.16)
						\$ (70.70)
						\$ (24.09)
HUMAN RESOURCES	00002710012	8/1/2010	00002710012	00002710012	00002710012	\$ (8.48)
						\$ (15.61)
						\$ (82.15)
						\$ (15.69)
LEGAL	00002710012	8/1/2010	00002710012	00002710012	00002710012	\$ (2.95)
						\$ (56.32)
						\$ (7.19)
						\$ (7,869.76)
CORP ADMIN	00002710012	8/1/2010	00002710012	00002710012	00002710012	\$ (8,242.26)
						\$372.50
						\$ (3.57)

BW Functional Area	Cost Element	Period	Balance Forward	Class	Balance
ENGINEERING	Development	00022-0004	000000	NextEra Energy Infrastructure	\$ (0.06)
	Development	00022-0004	000000	NextEra Energy Infrastructure	\$381.77
	Development	00022-0004	000000	NextEra Energy Infrastructure	\$ (5.64)
	Development	00022-0004	000000	NextEra Energy Infrastructure	\$ (199.40)
	Development	00022-0004	000000	NextEra Energy Infrastructure	\$ (55.87)
OPERATIONS	Operations	00022-0004	000000	NextEra Energy Infrastructure	\$ (143.53)
	Operations	00022-0004	000000	NextEra Energy Infrastructure	\$ (122.50)
	Operations	00022-0004	000000	NextEra Energy Infrastructure	\$ (38.86)
	Operations	00022-0004	000000	NextEra Energy Infrastructure	\$ (83.64)
	Operations	00022-0004	000000	NextEra Energy Infrastructure	\$ (99.86)
SUPPORT SERVICES	Support Services	00022-0004	000000	NextEra Energy Infrastructure	\$ (30.83)
	Support Services	00022-0004	000000	NextEra Energy Infrastructure	\$ (69.03)
	Support Services	00022-0004	000000	NextEra Energy Infrastructure	\$ (124.18)
	Support Services	00022-0004	000000	NextEra Energy Infrastructure	\$ (38.17)
	Support Services	00022-0004	000000	NextEra Energy Infrastructure	\$ (86.01)
POWER Mkt	Power Mkt	00022-0004	000000	NextEra Energy Infrastructure	\$ (39.67)
	Power Mkt	00022-0004	000000	NextEra Energy Infrastructure	\$ (11.46)
	Power Mkt	00022-0004	000000	NextEra Energy Infrastructure	\$ (28.21)
	Power Mkt	00022-0004	000000	NextEra Energy Infrastructure	\$ (182.71)
	Power Mkt	00022-0004	000000	NextEra Energy Infrastructure	\$ (3.33)
POWER Mkt	Power Mkt	00022-0004	000000	NextEra Energy Infrastructure	\$ (51.80)
	Power Mkt	00022-0004	000000	NextEra Energy Infrastructure	\$ (11.95)
	Power Mkt	00022-0004	000000	NextEra Energy Infrastructure	\$ (11.95)
	Power Mkt	00022-0004	000000	NextEra Energy Infrastructure	\$ (11.95)
	Power Mkt	00022-0004	000000	NextEra Energy Infrastructure	\$ (11.95)

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By-Functional Area	Cost/Expense	Source/Company	Gross Value
SYSTEMS	3012005	EMERSON ELECTRIC	\$ (115.63)
	3012006	EMERSON ELECTRIC	\$ (107.53)
	3012007	EMERSON ELECTRIC	\$ (35.09)
	3012008	EMERSON ELECTRIC	\$ (0.92)
	3012009	EMERSON ELECTRIC	\$ (70.27)
APPROPRIATE	3012010	EMERSON ELECTRIC	\$ (1.25)
	3012011	EMERSON ELECTRIC	\$ (8,948.71)
	3012012	EMERSON ELECTRIC	\$ (8,242.26)
	3012013	EMERSON ELECTRIC	\$ (706.45)
	3012014	EMERSON ELECTRIC	\$ (267.51)
APPROPRIATE	3012015	EMERSON ELECTRIC	\$ (55.73)
	3012016	EMERSON ELECTRIC	\$ (253.50)
	3012017	EMERSON ELECTRIC	\$ (129.71)
	3012018	EMERSON ELECTRIC	\$ (129.71)
	3012019	EMERSON ELECTRIC	\$ (129.71)

Total included in NEER to NEET 10-10 - 9-11

Year	Type	Year	Type	Period	CoCde	SCoCde	Profit Ctr	Account	Acc. Text	Text	Cost Ctr	WBS Element	Amount	Pushed Co: FA	Detailed FA
2010	KR	2010	KR	010	1250		2279	5400000	RentExp-Fac	OCTOBER 2010 RENT		P-1904-026-04	2,164.84	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	001	1250		1564	5300300	Empty Ben-Medical	Medical Benefits adj.	227000		(1,030.00)	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	002	1250		1564	5300300	Empty Ben-Medical	Medical Benefits adj.	227000		219.00	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	002	1250		2279	5600500	Bus Trav-Misc Exp	C Dietrich ck#1377	227001		58.89	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	002	1250		2279	5600500	Bus Trav-Misc Exp	C Dietrich ck#1377	227001		(58.89)	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	003	1250		2279	5300300	Empty Ben-Medical	Medical Benefits adj.	227001		(732.00)	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	004	1250		2279	5300300	Empty Ben-Medical	Medical Expense - April	227001		643.00	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	004	1250		2279	5320000	Relocation	Gleason Eric	227001		51.00	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	004	1250		2279	5320000	Relocation	Gleason Eric	227001		63.38	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	004	1250		2279	5320000	Relocation	Gleason Eric	227001		4,500.00	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	004	1250		2279	5320000	Relocation	Gleason Eric	227001		7,500.00	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	004	1250		2279	5320000	Relocation	Gleason Eric	227001		1,000.00	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	005	1250		2279	5300300	Empty Ben-Medical	Medical benefit adjustment	227001		(47.00)	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5300300	Empty Ben-Medical	Medical benefits adj.	227001		(100.00)	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		39.18	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		8.39	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		100.00	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		564.57	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		253.95	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		450.00	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		239.76	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		919.60	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		344.70	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		499.80	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		3,715.00	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		3,900.00	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5320000	Relocation	Eric"	227001		620.00	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	006	1250		2279	5330000	Contract Car	Gleason Eric	227001		3,095.16	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	007	1250		2279	5300300	Empty Ben-Medical	Medical benefits adj.	227001		(644.00)	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	007	1250		2279	5330000	Contract Car	Gleason Eric	227001		1,584.92	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	008	1250		2279	5300300	Empty Ben-Medical	Medical benefits adj.	227001		(66.00)	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	008	1250		2279	5320000	Relocation	Gleason E	227001		18.58	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	008	1250		2279	5330000	Contract Car	Gleason Eric	227001		1,612.86	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	008	1250		2279	5600200	Bus Trav-Air	Fifis David	227001		349.10	X	Corp Admii Third party Invoice
2011	ZD	2011	ZD	009	1250		2279	5300300	Empty Ben-Medical	Medical benefits adj.	227001		1,748.00	X	Corp Admii Third party Invoice
2010	ZD	2010	ZD	010	1250		1564	5300300	Empty Ben-Medical	Oct. adj. to non barg. medical e	227000		677.00	X	Corp Admii Third party Invoice
2010	ZD	2010	ZD	011	1250		1564	5300300	Empty Ben-Medical	Medical expenses Adj. Nov. 20	227000		681.00	X	Corp Admii Third party Invoice
2010	ZD	2010	ZD	012	1250		1564	5300300	Empty Ben-Medical	Medical expenses Adj. Dec. 20	227000		752.00	X	Corp Admii Third party Invoice
2011	ZE	2011	ZE	004	1250		2279	5600000	Bus Trav-Lodging	*Trip from 01/31/11 To 02/02,		P-1904-802-02	271.81	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600000	Bus Trav-Lodging	*Trip from 03/01/11 To 03/02,		P-1904-802-02	257.00	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600000	Bus Trav-Lodging	*Trip from 04/05/11 To 04/07,		P-1904-802-02	292.99	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600110	Meals & Ent - 100%	*Trip from 01/11/11 To 01/11,		P-1904-802-02	27.74	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600110	Meals & Ent - 100%	*Trip from 01/31/11 To 02/02,		P-1904-802-02	51.60	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600110	Meals & Ent - 100%	*Trip from 04/05/11 To 04/07,		P-1904-802-02	11.13	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600200	Bus Trav-Air	*Trip from 01/31/11 To 02/02,		P-1904-802-02	966.56	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600200	Bus Trav-Air	*Trip from 04/05/11 To 04/07,		P-1904-802-02	902.00	X	Support Se HR

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Year	Type	Year	Type	Period	CoCde	SCoCde	Profit Ctr	Account	Acc.Text	Text	Cost Ctr	WBS Element	Amount	Pushed Co FA	Detailed FA
2011	ZE	2011	ZE	004	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 01/31/11 To 02/02,		P-1904-802-02	83.20	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600500	Bus Trav-Misc Exp	*Trip from 01/31/11 To 02/02,		P-1904-802-02	10.00	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600500	Bus Trav-Misc Exp	*Trip from 04/05/11 To 04/07,		P-1904-802-02	140.60	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600700	Bus Trav-Occa Use	*Trip from 01/11/11 To 01/11,		P-1904-802-02	167.28	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600700	Bus Trav-Occa Use	*Trip from 03/01/11 To 03/02,		P-1904-802-02	167.28	X	Support Se HR
2011	ZE	2011	ZE	004	1250		2279	5600700	Bus Trav-Occa Use	*Trip from 03/30/11 To 03/30,		P-1904-802-02	167.28	X	Support Se HR
2011	ZE	2011	ZE	008	1250		2279	5500500	Utl-Cellular & Pager	*Trip from 07/15/11 To 08/01, 227001			206.96	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5500500	Utl-Cellular & Pager	*Trip from 07/29/11 To 08/26, 227001			46.06	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5500500	Utl-Cellular & Pager	*Trip from 09/01/11 To 09/15, 227001			109.75	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5500500	Utl-Cellular & Pager	*Trip from 07/29/11 To 08/26, 227001			135.24	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5500600	Utl-Phone	*Trip from 07/29/11 To 08/26, 227001			117.03	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5500600	Utl-Phone	*Trip from 07/29/11 To 08/26, 227001			526.78	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600000	Bus Trav-Lodging	*Trip from 07/29/11 To 08/26, 227001			82.60	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600000	Bus Trav-Lodging	*Trip from 07/29/11 To 08/26, 227001			194.90	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600000	Bus Trav-Lodging	*Trip from 07/29/11 To 08/26, 227001			258.73	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600000	Meals & Ent - 50%	*Trip from 07/29/11 To 08/26, 227001			937.13	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600100	Meals & Ent - 50%	*Trip from 07/29/11 To 08/26, 227001			219.07	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600100	Meals & Ent - 50%	*Trip from 07/29/11 To 08/26, 227001			205.96	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600200	Bus Trav-Air	*Trip from 07/29/11 To 08/26, 227001			449.40	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 07/29/11 To 08/26, 227001			2,636.63	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 07/29/11 To 08/26, 227001			462.42	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 07/29/11 To 08/26, 227001			348.82	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 07/29/11 To 08/26, 227001			147.66	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600500	Bus Trav-Misc Exp	*Trip from 07/29/11 To 08/26, 227001			388.47	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600500	Bus Trav-Occa Use	*Trip from 07/29/11 To 08/26, 227001			90.00	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600700	Bus Trav-Occa Use	*Trip from 07/29/11 To 08/26, 227001			136.67	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600700	Bus Trav-Occa Use	*Trip from 07/29/11 To 08/26, 227001			38.85	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600700	Dues&Sub-Pers	*Trip from 07/29/11 To 08/26, 227001			61.05	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5610000	Office Supplies	*Trip from 07/29/11 To 08/26, 227001			111.00	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5760300	Postage	*Trip from 07/29/11 To 08/26, 227001			91.96	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5760400	Bus Trav-Lodging	*Trip from 07/29/11 To 08/26, 227001			49.70	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600000	Meals & Ent - 50%	*Trip from 07/29/11 To 08/26, 227001			49.65	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600100	Bus Trav-Air	*Trip from 07/29/11 To 08/26, 227001			4.95	X	Development Development
2011	ZE	2011	ZE	009	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 07/29/11 To 08/26, 227001			155.25	X	CFO
2011	ZE	2011	ZE	009	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 07/29/11 To 08/26, 227001			352.61	X	CFO
2011	ZE	2011	ZE	009	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 07/29/11 To 08/26, 227001			894.01	X	CFO
2011	ZE	2011	ZE	009	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 07/29/11 To 08/26, 227001			262.67	X	CFO
2011	ZE	2011	ZE	009	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 07/29/11 To 08/26, 227001			47.00	X	CFO
2011	ZE	2011	ZE	009	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 07/29/11 To 08/26, 227001			63.00	X	CFO
2011	ZE	2011	ZE	009	1250		2279	5600300	Bus Trav-Car Rent	*Trip from 07/29/11 To 08/26, 227001			49,094.24		

Comparative Gross to Net

	Company Code
	Cost Element
	Partner company
	Key Figures

[illegible]

Engineering	Development	8012001	Benefits & P/R Taxes	1254	N Hampshire	\$ (1,448.80)
		8011002	Benefits & P/R Taxes	1254	N Hampshire	\$ (312.09)
		8011003	Benefits & P/R Taxes	1254	N Hampshire	\$ (179.78)
		8012002	Benefits & P/R Taxes	1254	N Hampshire	\$ (700.53)
		8012003	Benefits & P/R Taxes	1254	N Hampshire	\$ (256.40)
		8011004	Benefits & P/R Taxes	1254	N Hampshire	\$ (1,126.31)
		8011005	Benefits & P/R Taxes	1254	N Hampshire	\$ (386.51)
		8011006	Benefits & P/R Taxes	1254	N Hampshire	\$ (11.93)
		8012007	Benefits & P/R Taxes	1254	N Hampshire	\$ (715.35)
		8012008	Benefits & P/R Taxes	1254	N Hampshire	\$ (12.52)
		8012009	Benefits & P/R Taxes	1254	N Hampshire	\$ (2,167.69)
		8011009	Benefits & P/R Taxes	1254	N Hampshire	\$ (477.60)
		8011010	Benefits & P/R Taxes	1254	N Hampshire	\$ (322.36)
		8012010	Benefits & P/R Taxes	1254	N Hampshire	\$ (906.73)
		8012011	Benefits & P/R Taxes	1254	N Hampshire	\$ (461.00)
		8011011	Benefits & P/R Taxes	1254	N Hampshire	\$ (743.59)
		8011012	Benefits & P/R Taxes	1254	N Hampshire	\$ (160.87)
		8012013	Benefits & P/R Taxes	1254	N Hampshire	\$ (98.02)
		8012014	Benefits & P/R Taxes	1254	N Hampshire	\$ (325.67)
		8012015	Benefits & P/R Taxes	1254	N Hampshire	\$ (159.03)
		8011014	Benefits & P/R Taxes	1254	N Hampshire	\$ (65.32)
		8011015	Benefits & P/R Taxes	1254	N Hampshire	\$ (20.94)
		8012016	Benefits & P/R Taxes	1254	N Hampshire	\$ (44.38)
		8012017	Benefits & P/R Taxes	1254	N Hampshire	\$ (1,125.69)
		8011017	Benefits & P/R Taxes	1254	N Hampshire	\$ (375.85)
		8011018	Benefits & P/R Taxes	1254	N Hampshire	\$ (29.60)
		8011019	Benefits & P/R Taxes	1254	N Hampshire	\$ (677.49)
		8011020	Benefits & P/R Taxes	1254	N Hampshire	\$ (42.75)
		8011021	Benefits & P/R Taxes	1254	N Hampshire	\$ (72.16)
		8011022	Benefits & P/R Taxes	1254	N Hampshire	\$ (21.96)
		8012018	Benefits & P/R Taxes	1254	N Hampshire	\$ (50.20)
		Result				\$ (50,406.33)
		8013001	Corporate Salary Adds	1254	N Hampshire	\$ (39,171.53)
		8002R1001	Benefits & P/R Taxes	1254	N Hampshire	\$ (11,234.80)
		8011002	Benefits & P/R Taxes	1254	N Hampshire	\$ (3,121.41)
		8011003	Benefits & P/R Taxes	1254	N Hampshire	\$ (859.67)
		8012002	Benefits & P/R Taxes	1254	N Hampshire	\$ (5,899.49)
		8012003	Benefits & P/R Taxes	1254	N Hampshire	\$ (1,354.23)

Total included in NEER to NHT 10-10 - 9-11

WP/V-K-12/2.7

Return on Actual Capital Actual

WP/V-K-12/2.8

BW Functional Area	Cost Element	Reimbursable	Salaries
GENERAL	3011000		\$483.29
	3011000		\$ (803.27)
	3011000		\$ (14,599.23)
	3011000		\$ (13,016.50)
	3011000		\$688.54
	3011000		\$3,831.73
	3011000		\$112.86
	3011000		\$ (414.61)
	3011000		\$ (635.81)
	3011000		\$ (1,136.19)
GENERAL	3011000		\$ (1,136.19)
	3011000		\$215,372.92
	3011000		\$169,703.64
	3011000		\$77,176.82
	3011000		\$60,788.22
	3011000		\$138,196.10
	3011000		\$108,915.42
	3011000		\$421,476.21
	3011000		\$227,439.03
	3011000		\$38,905.05
GENERAL	3011000		\$30,645.21
	3011000		\$124,135.16
	3011000		\$54,035.80
	3011000		\$78,408.18
	3011000		\$61,698.60
	3011000		\$180,027.82
	3011000		\$81,059.42
	3011000		\$136,108.47
	3011000		\$101,251.43
	3011000		\$101,251.43
GENERAL	3011000		\$43,065.22
	3011000		\$33,953.42
	3011000		\$8,942.64
	3011000		\$3,755.96
	3011000		\$76,683.94
	3011000		\$60,469.52
	3011000		\$7,416.67
	3011000		\$3,072.53
	3011000		\$852,203.01
	3011000		\$368,755.30
GENERAL	3011000		\$140,356.89
	3011000		\$712,397.12
	3011000		\$368,755.30
	3011000		\$54,051.66
	3011000		\$42,503.65
	3011000		\$228,698.08
	3011000		\$97,276.69
	3011000		\$97,090.30
	3011000		\$76,451.92
	3011000		\$332,557.08
GENERAL	3011000		\$ (551.00)
	3011000		\$152,523.04
	3011000		\$ (551.00)
	3011000		\$ (551.00)
	3011000		\$ (551.00)
	3011000		\$ (551.00)
	3011000		\$ (551.00)
	3011000		\$ (551.00)
	3011000		\$ (551.00)
	3011000		\$ (551.00)

BSW Subcontract Allocation	Cost Statement	Reimbursement	Capital Asset
SUPPLY SERVICES	Result	\$232,233.28	\$119,796.91
	3011002	\$232,233.28	\$119,796.91
	3011002	\$17,806.97	\$13,997.55
	3011002	\$78,614.98	\$33,004.07
	3011002	\$34,880.39	\$27,467.39
POWERLINE POWER MARKETING	3011002	\$100,930.94	\$45,327.90
	3011002	\$10,643.45	\$15,387.27
	3011002	\$4,949.45	\$3,910.35
	3011002	\$2,212.13	\$2,212.13
	3011002	\$5,694.00	\$4,478.53
SYSTEMS	3011002	\$163,751.31	\$112,355.77
	3011002	\$41,393.55	\$32,564.54
	3011002	\$40.65	\$40.65
	3011002	\$19,836.60	\$8,619.95
	3011002	\$73,719.79	\$58,119.34
SPAIN SOLAR	3011002	\$28,801.37	\$12,958.11
	3011002	\$59,216.78	\$26,237.13
	3011002	\$23,971.14	\$10,293.73
	3011002	\$35,245.64	\$15,943.40
	3011002	\$2,644,254.72	\$1,463,610.70
ZEA ROLUP	3011002	\$140,356.89	\$140,356.89
	3011002	\$2,505,585.02	\$1,463,610.70
	3011002	\$358,669.27	\$282,469.25
	3011002	\$2,385.41	\$2,385.41
	3011002	\$618,063.00	\$262,214.46
POWERLINE POWER MARKETING	3011002	\$636,465.00	\$499,897.32
	3011002	\$893,325.31	\$5,814.39
	3011002	\$112.86	\$410,829.87
	3011002	\$ (414.61)	\$ (414.61)
	3011002	\$ (635.81)	\$ (635.81)
POWERLINE POWER MARKETING	3011002	\$ (1,687.19)	\$ (1,687.19)
	3011002	\$ (1,687.19)	\$ (1,687.19)
	3011002	\$ (1,687.19)	\$ (1,687.19)
	3011002	\$ (1,687.19)	\$ (1,687.19)
	3011002	\$ (1,687.19)	\$ (1,687.19)

Total included in NEER to Subs 10-10 - 9-11

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Lone Star Transmission, LLC

V-K-12B Support October 2010 - September 2011

NEER Loaders, Taxes and Benefits Charges to FBNT October 2010 - September 2011

For the Interim and Final Periods

Comparative Gross to Net Departmental Costs (A/Fc)

Company Code: 2000 NextEra Energy Resources, 2001 NextEra Power Marketing...
Cost Element: 0002R10014 OH Salary Adde, 0002R10014 Benefits & P/R Taxes
Partner company: 1242 FIBERNET DBA FNET, 1242 NEXTERA FIBERNET DBA FNET
Key Figures: Gross Actual, Net Actual, Capital Actual, Net Actual

Business Functional	Business Unit	Cost Element	Period	Benefit & P/R Taxes	Period	Gross Actual	
BUSINESS	Business Unit	0002R10014	1242	Benefit & P/R Taxes	FPL	\$ (731.97)	
			1242		NEXTER	\$ (12.55)	
			1242	FPL PR Tax Alloc	FPL	\$ (237.51)	
			1242		NEXTER	\$ (4.19)	
HUMAN	Human Resources	0002R10014	1242	FPL PR Benefit Alloc	FPL	\$ (494.46)	
			1242		NEXTER	\$ (8.36)	
			1242	Benefit & P/R Taxes	FPL	\$ (166.62)	
			1242		NEXTER	\$ (1.89)	
LEGAL	Legal	0002R10014	1242	FPL PR Tax Alloc	FPL	\$ (62.30)	
			1242		NEXTER	\$ (0.64)	
			1242	FPL PR Benefit Alloc	FPL	\$ (104.32)	
			1242		NEXTER	\$ (1.25)	
CORP	Corp Administration	0002R10014	1242	Benefit & P/R Taxes	FPL	\$ (551.63)	
			1242		NEXTER	\$ (7.98)	
			1242	FPL PR Tax Alloc	FPL	\$ (166.71)	
			1242		NEXTER	\$ (2.36)	
CORP	Corp Administration	0002R10014	1242	FPL PR Benefit Alloc	FPL	\$ (384.92)	
			1242		NEXTER	\$ (5.62)	
			Result				\$ (21,446.84)
			1242	Corp OH Salary Alloc	FPL	\$ (22,305.06)	
CORP	Corp Administration	0002R10014	1242	Benefit & P/R Taxes	FPL	\$860.41	
			1242		NEXTER	\$ (2.19)	
			1242	FPL PR Tax Alloc	FPL	\$ (36.13)	
			1242		NEXTER	\$ (0.33)	

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BW Function	Job Statement	Pay	Rate	Rate	Rate	Gross
		8010005				\$896.54
						\$ (1.86)
						\$ (1,477.76)
						\$ (20.32)
						\$ (492.31)
						\$ (7.17)
						\$ (985.45)
						\$ (13.15)
						\$ (841.90)
						\$ (10.73)
						\$ (274.51)
						\$ (2.83)
						\$ (567.39)
						\$ (7.90)
						\$ (745.69)
						\$ (12.63)
						\$ (251.10)
						\$ (4.49)
						\$ (494.59)
						\$ (8.14)
						\$ (957.94)
						\$ (16.22)
						\$ (332.88)
						\$ (5.80)
						\$ (625.06)
						\$ (10.42)
						\$ (331.47)
						\$ (5.33)
						\$ (108.67)
						\$ (1.65)
						\$ (222.80)
						\$ (3.68)
						\$ (112.12)
						\$ (0.82)
						\$ (46.94)
						\$ (0.48)
						\$ (65.18)
						\$ (0.34)
						\$ (763.41)
						\$ (11.47)
						\$ (270.01)

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Comparative Gross to Net D

Cost Element
Partner comparison
Project Definition
Key Figures

Business Unit	Department	Project Name	Project ID	Project Status	Project Manager	Project Start Date	Project End Date	Project Budget	Project Actual Cost	Project Variance
BUSINESS UNIT A	IT & Technology	IT Infrastructure Upgrade	IT-001	Open	John Doe	2023-01-01	2023-12-31	\$1,200,000	\$1,150,000	\$50,000
		IT Infrastructure Upgrade	IT-002	Open	John Doe	2023-01-01	2023-12-31	\$1,200,000	\$1,150,000	\$50,000
		IT Infrastructure Upgrade	IT-003	Open	John Doe	2023-01-01	2023-12-31	\$1,200,000	\$1,150,000	\$50,000
		IT Infrastructure Upgrade	IT-004	Open	John Doe	2023-01-01	2023-12-31	\$1,200,000	\$1,150,000	\$50,000
BUSINESS UNIT B	Business Development	Business Development Project	BD-001	Open	Jane Smith	2023-01-01	2023-12-31	\$800,000	\$780,000	\$20,000
		Business Development Project	BD-002	Open	Jane Smith	2023-01-01	2023-12-31	\$800,000	\$780,000	\$20,000
		Business Development Project	BD-003	Open	Jane Smith	2023-01-01	2023-12-31	\$800,000	\$780,000	\$20,000
		Business Development Project	BD-004	Open	Jane Smith	2023-01-01	2023-12-31	\$800,000	\$780,000	\$20,000
HUMAN RESOURCES	Human Resources	Human Resources Project	HR-001	Open	Mike Johnson	2023-01-01	2023-12-31	\$600,000	\$580,000	\$20,000
		Human Resources Project	HR-002	Open	Mike Johnson	2023-01-01	2023-12-31	\$600,000	\$580,000	\$20,000
		Human Resources Project	HR-003	Open	Mike Johnson	2023-01-01	2023-12-31	\$600,000	\$580,000	\$20,000
		Human Resources Project	HR-004	Open	Mike Johnson	2023-01-01	2023-12-31	\$600,000	\$580,000	\$20,000
LEGAL	Legal	Legal Project	LEG-001	Open	Sarah Lee	2023-01-01	2023-12-31	\$400,000	\$380,000	\$20,000
		Legal Project	LEG-002	Open	Sarah Lee	2023-01-01	2023-12-31	\$400,000	\$380,000	\$20,000
		Legal Project	LEG-003	Open	Sarah Lee	2023-01-01	2023-12-31	\$400,000	\$380,000	\$20,000
		Legal Project	LEG-004	Open	Sarah Lee	2023-01-01	2023-12-31	\$400,000	\$380,000	\$20,000
CORP ADMIN	Corporate Administration	Corporate Administration Project	CA-001	Open	David Brown	2023-01-01	2023-12-31	\$300,000	\$280,000	\$20,000
		Corporate Administration Project	CA-002	Open	David Brown	2023-01-01	2023-12-31	\$300,000	\$280,000	\$20,000
		Corporate Administration Project	CA-003	Open	David Brown	2023-01-01	2023-12-31	\$300,000	\$280,000	\$20,000
		Corporate Administration Project	CA-004	Open	David Brown	2023-01-01	2023-12-31	\$300,000	\$280,000	\$20,000

OPERATION	301100	PROPR TAX ALLOC	FPL	1000	CLOSE	\$414.61
						\$134.93
OPERATION	301200	PROPR TAX ALLOC	FPL	1000	CLOSE	\$635.81
						\$78,389.53
OPERATION	301300	PROPR TAX ALLOC	FPL	1000	CLOSE	\$28,296.23
						\$50,093.30
OPERATION	301400	PROPR TAX ALLOC	FPL	1000	CLOSE	\$64,219.03
						\$15,534.31
OPERATION	301500	PROPR TAX ALLOC	FPL	1000	CLOSE	\$8,164.12
						\$28,780.39
OPERATION	301600	PROPR TAX ALLOC	FPL	1000	CLOSE	\$11,740.21
						\$43,107.45
OPERATION	301700	PROPR TAX ALLOC	FPL	1000	CLOSE	\$15,465.05
						\$565.11
OPERATION	301800	PROPR TAX ALLOC	FPL	1000	CLOSE	\$26,668.58
						\$408.71
OPERATION	301900	PROPR TAX ALLOC	FPL	1000	CLOSE	\$90,481.94
						\$19,638.48
OPERATION	302000	PROPR TAX ALLOC	FPL	1000	CLOSE	\$14,664.44
						\$33,916.70
OPERATION	302100	PROPR TAX ALLOC	FPL	1000	CLOSE	\$22,262.32
						\$3,279.75
OPERATION	302200	PROPR TAX ALLOC	FPL	1000	CLOSE	\$1,498.32
						\$1,781.43
OPERATION	302300	PROPR TAX ALLOC	FPL	1000	CLOSE	\$2,854.43
						\$699.16
OPERATION	302400	PROPR TAX ALLOC	FPL	1000	CLOSE	\$179.82
						\$1,682.40
OPERATION	302500	PROPR TAX ALLOC	FPL	1000	CLOSE	\$293.05
						\$8,832.24
OPERATION	302600	PROPR TAX ALLOC	FPL	1000	CLOSE	\$4,106.97
						\$4,725.27
OPERATION	302700	PROPR TAX ALLOC	FPL	1000	CLOSE	\$7,073.03
						\$1,986.70
OPERATION	302800	PROPR TAX ALLOC	FPL	1000	CLOSE	\$540.22
						\$3,623.93
OPERATION	302900	PROPR TAX ALLOC	FPL	1000	CLOSE	\$922.18
						\$8,520.77
OPERATION	303000	PROPR TAX ALLOC	FPL	1000	CLOSE	\$2,456.70
						\$358.64
OPERATION	303100	PROPR TAX ALLOC	FPL	1000	CLOSE	\$5,157.57
						\$547.86
OPERATION	303200	PROPR TAX ALLOC	FPL	1000	CLOSE	\$30,560.22
						\$6,640.88
OPERATION	303300	PROPR TAX ALLOC	FPL	1000	CLOSE	\$5,185.65
						\$12,245.33
OPERATION	303400	PROPR TAX ALLOC	FPL	1000	CLOSE	\$6,488.36
						\$8,868.54
OPERATION	303500	PROPR TAX ALLOC	FPL	1000	CLOSE	\$2,264.75
						\$1,463.44

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Comparative Gross to Net

Cost Element
Partner WBS Element
Partner company
Key Figures

Business Functional Area	Code	Location	Code	Amount
INFRASTRUCTURE	00002R	00002R	00002R	\$ (98.35)
			00002R	\$ (28.80)
			00002R	\$ (69.55)
			00002R	\$ (11,512.04)
BUSINESS MANAGEMENT	00002R	00002R	00002R	\$ (2,486.02)
			00002R	\$ (1,221.12)
			00002R	\$ (5,976.56)
			00002R	\$ (1,828.34)
HUMAN RESOURCES	00002R	00002R	00002R	\$ (2,507.14)
			00002R	\$ (665.28)
			00002R	\$ (282.36)
			00002R	\$ (1,043.76)
LEGAL	00002R	00002R	00002R	\$ (515.74)
			00002R	\$ (5,999.08)
			00002R	\$ (1,445.65)
			00002R	\$ (25.87)
	00002R	00002R	00002R	\$ (200.77)
			00002R	\$ (3,810.70)
			00002R	\$ (63.37)
			00002R	\$ (452.72)

Program/Functional Area	Cost Element	Result	
ADMIN	Core Administration	0000000000	\$ (284,359.21)
		0000000000	\$ (280,934.29)
		0000000000	\$ (3,424.92)
		0000000000	\$ (168.67)
		0000000000	\$ (0.03)
		0000000000	\$ (53.15)
		0000000000	\$ (1,631.47)
		0000000000	\$ (22.77)
		0000000000	\$ (550.11)
		0000000000	\$ (294.97)
		0000000000	\$ (533.08)
		0000000000	\$ (170.67)
DEVELOPMENT	Development	0000000000	\$ (14,224.32)
		0000000000	\$ (4,996.22)
		0000000000	\$ (9,228.10)
		0000000000	\$ (10,478.54)
		0000000000	\$ (1,532.60)
		0000000000	\$ (1,611.69)
		0000000000	\$ (4,935.29)
		0000000000	\$ (2,398.96)
		0000000000	\$ (8,998.03)
		0000000000	\$ (2,900.04)
		0000000000	\$ (43.40)
ENGINEERING AND CONSTRUCTION	Engineering and Construction	0000000000	\$ (5,943.02)
		0000000000	\$ (111.57)
		0000000000	\$ (17,244.77)
		0000000000	\$ (3,670.40)
		0000000000	\$ (2,082.49)
		0000000000	\$ (7,441.53)
		0000000000	\$ (4,050.35)
		0000000000	\$ (618.24)
		0000000000	\$ (219.19)
		0000000000	\$ (2,900.04)
		0000000000	\$ (43.40)
ENGINEERING AND CONSTRUCTION	Engineering and Construction	0000000000	\$ (5,943.02)
		0000000000	\$ (111.57)
		0000000000	\$ (17,244.77)
		0000000000	\$ (3,670.40)
		0000000000	\$ (2,082.49)
		0000000000	\$ (7,441.53)
		0000000000	\$ (4,050.35)
		0000000000	\$ (618.24)
		0000000000	\$ (219.19)
		0000000000	\$ (2,900.04)
		0000000000	\$ (43.40)
		0000000000	\$ (5,943.02)

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ENVIRONMENTAL SVCS	Core Communications	0002R10014	PPLE PR Benef Alloc	\$ (399.05)
			Benefit PR Tax Alloc	\$ (591.64)
			PPLE PR Tax Alloc	\$ (119.27)
			PPLE PR Benef Alloc	\$ (54.54)
			PPLE PR Benef Alloc	\$ (343.21)
ENVIRONMENTAL SVCS	Nuclear Support	0002R10014	PPLE PR Tax Alloc	\$ (74.62)
			Benefit PR Tax Alloc	\$ (1,472.20)
			PPLE PR Tax Alloc	\$ (459.60)
			PPLE PR Benef Alloc	\$ (1,012.60)
			Benefit PR Tax Alloc	\$ (1,361.89)
TRANSMISSION AND SUBSTATION OPS	Transmission & Subst	0002R10014	PPLE PR Tax Alloc	\$ (317.97)
			Benefit PR Tax Alloc	\$ (119.51)
			PPLE PR Tax Alloc	\$ (723.28)
			PPLE PR Benef Alloc	\$ (201.13)
			Benefit PR Tax Alloc	\$ (1,757.34)
SUPPORT SERVICES	Support Services	0002R10014	PPLE PR Tax Alloc	\$ (420.16)
			Benefit PR Tax Alloc	\$ (65.97)
			PPLE PR Tax Alloc	\$ (1,174.78)
			PPLE PR Benef Alloc	\$ (96.43)
			Benefit PR Tax Alloc	\$ (5,801.31)
POWER MKT	Power Marketing	0002R10014	PPLE PR Tax Alloc	\$ (1,076.59)
			Benefit PR Tax Alloc	\$ (699.62)
			PPLE PR Tax Alloc	\$ (2,640.32)
			PPLE PR Benef Alloc	\$ (1,384.78)
			Benefit PR Tax Alloc	\$ (1,798.83)
SYSTEMS	Systems	0002R10014	PPLE PR Tax Alloc	\$ (64.71)
			Benefit PR Tax Alloc	\$ (463.04)
			PPLE PR Tax Alloc	\$ (225.59)
			PPLE PR Benef Alloc	\$ (1,045.49)
			Benefit PR Tax Alloc	\$ (42,941.91)
SYSTEMS	Systems	0002R10014	PPLE PR Tax Alloc	\$ (2,995.57)
			Benefit PR Tax Alloc	\$ (8.93)

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SPAIN SOLAR	8022002	Post-Tension	Post-Tension Alloc	\$ (270.08)
			Pre-MQ PR Benef Alloc	\$ (5,488.42)
			PM PR Benef Alloc	\$ (11.66)
			Pre-MQ PR Benef Alloc	\$ (408.08)
			PM PR Benef Alloc & Bonds	\$ (33,759.17)
SPAIN SOLAR	8022002		Pre-MQ PR Benef Alloc	\$ (514.20)
			PM PR Benef Alloc	\$ (47.80)
			Pre-MQ PR Benef Alloc	\$ (466.40)
		Result		\$ (406,477.73)
ZFA ROLLUP HEARST	8022002		Capex/Opex/Depreciation	\$ (280,934.29)
			Benefit & PM PR Taxes	\$ (125,543.44)
			PM PR Benef Alloc	\$ (22,001.75)
			PM PR Benef Alloc	\$ (497.87)
			Pre-MQ PR Benef Alloc	\$ (6,541.28)
			PM PR Benef Alloc	\$ (48,364.76)
			PM PR Benef Alloc	\$ (1,143.29)
			Pre-MQ PR Benef Alloc	\$ (12,236.60)
			PM PR Benef Alloc	\$ (33,759.17)
			OS PR Tax Alloc	\$ (294.97)
	8022002		OS PR Benef Alloc	\$ (533.08)
			OS PR Residual	\$ (170.67)

Included in NEER to FPL 07-11 - 09-11 Total

Total Direct Charges:

Note: Detail excludes inter-company charges related to tax sharing agreements.

Lone Star Transmission, LLC
V-K-12 Support October 2010 - September 2011
Amounts Charged by FPL to Affiliates by Budget Responsibility Code Rollup by Company
For the period October 1, 2010 through September 30, 2011
For the Interim and Final Rate Periods

			NEE Capital Holdings	146,800	146,855	146,860	146,870	146,880	146,890	146,906		Totals
			146,612									
Direct Charges								NextEra		FPLES (VAPS)		
R21000	20172	2 ACG Financial/Other	1,208	83,188		13,751		2,983		147,701		250,063
R24000	20176	2 Misc. GL Entries		564,165				4,657,072		611,676		6,514,167
R31000	20105	13 Nuc Div BU			541,925			845,574				3,470,924
R33000	20140	2 Corp Financial BU	3,153	2,483,470	80,001			3,077,482		23,727		5,875,987
R33005	20141	2 FPL Financial BU		8,800				134,797		1,695		167,981
R33010	20168	5 Exec/Other Sum		2,077,298	17,584	8,535		5,175,909		52,834		7,484,226
R33075	20154	4 Reg Affairs BU						5,585				124,162
R34000	20142	7 Human Res BU		2,925	74,574			1,517,257		66,995		5,527,339
R35000	20144	6 Gen Counsel BU	612	5,119,606	193,447		62,305	1,903,708	4,014	6,208		7,272,237
R37000	20152	1 Mkt & Communications		2,282	37,550			602,636		6,447		736,344
R38000	20158	11 Internal Audit BU		988				1,041,520		2,779		1,055,823
R39000		Other		1,150,788				18,964				1,165,753
R53000	20120	17 Distribution BU	2,700					26,255				1,497,975
R54000	20125	3 Customer Service						55,123	1,613	77,013		147,447
R55000	20115	15 Transmission		5,708			7,115	1,204,832	3,111			2,866,965
R56000	20100	14 Pwr Gen Division-FPL		1,994			152,395	1,500,720	47,168			1,706,381
R57000	20156	12 Corp & Ext Affairs						1,575				2,201
R58000	20146	8 IM Info Mgt BU	582	187,462	780,314		377,013	6,749,528	288,720	93,350		11,006,114
R62000	20111	16 Energy Mkt & Trading	44,697			1,850,912		3,971,627		6,043,604		11,910,840
R64000	20148	10 Eng & Constr BU	18,612	47,357	139,143	3,232	9,291	2,642,498	1,785			4,044,510
R72000		18 FPL Project Dev						11,690				11,690
R74000	20150	9 Strategy Pol Bus Proc		88,503		213		714,385	210	11,659		2,348,978
R21000		ER 99 loadings	6,668	20,376	400,627	241	170,139	2,196,405	84,991	368,023		5,133,906
Total Direct Charges												

Note: Detail excludes inter-company charges related to tax sharing agreements.

Case Star Transmission, LLC
 V-A-12 Support October 2010 - September 2011
 Detail of FPL Affiliate Management Fee Charged by Function
 For the period October 1, 2010 through June 30, 2011
 For the Interim and Final Rate Periods

Q4 2010 - AMF Allocation by Function - Based on Forecast

Staff Groups	Staff Group Cost	Monthly JE	Oct to Dec	Dec True Up	Q4 2010 After Dec True-up	Functional Area as a % of Total	Allocation of Reduction (due to change in Monthly JE)	Adjusted AMF Oct to Dec 2010
Corporate Comm.	3,025,140	252,095	\$756,285	67,848	624,133	4.40%	(1,458)	822,676
Finance (incl Execs)	7,314,706	609,559	\$1,828,677	-250,808	1,577,869	8.43%	(2,791)	1,575,078
NUC Executive	4,618,848	384,904	\$1,154,712		1,154,712	6.17%	(2,042)	1,152,670
PGD Executive	2,145,372	178,781	\$536,343		536,343	2.86%	(849)	535,395
Executive	17,801,968	1,483,487	\$4,450,492	740,081	5,190,573	27.72%	(9,180)	5,181,393
General Counsel	2,956,964	246,414	\$735,241	-318,025	421,216	2.25%	(745)	420,471
Human Resources	5,957,956	496,496	\$1,489,489	-11,830	1,477,659	7.89%	(2,813)	1,475,045
Information Mgmt	10,461,167	871,764	\$2,615,292	30,268	2,645,560	14.13%	(4,679)	2,640,881
Strategy Pol Bus Proc	9,276,889	773,074	\$2,319,222	564,063	2,883,285	15.40%	(5,099)	2,878,186
Eng Crst & Crp Svcs / IS	1,934,696	161,225	\$463,674	11,812	485,486	2.65%	(876)	484,610
Internal Audit	233,228	19,436	\$58,307	-2	59,305	0.31%	(103)	58,202
External Affairs	18,210	1,517	\$4,152	-4,215	338	0.00%	(1)	337
Loadings	5,516,667	459,722	\$1,379,167	83,028	1,462,195	7.81%	(2,596)	1,459,609
Total	71,261,810	5,938,484	\$17,815,453	912,221	18,727,673	100.00%	(33,121)	18,694,553
Agrees to Walker Billing to Group Capital								
18,694,553 Capital								
Allocation from FPL Group Capital to:								
1241 FiberNet (338,781)								
2000 NEER (17,735,644)								
1,176,128 Balance retained in Group Capital								

Q1Q2 2011 - AMF Allocation by Function - Based on Forecast

Staff Groups	Staff Group Cost	Monthly JE	Jan to Jun 2011	Functional Area as a % of Total	Allocation of 2011 True-up @ June	Adjusted AMF Jan - June 2011	Allocation from FPL Group Capital to:
Corporate Comm.	3,179,174	264,931	\$1,589,587	4.59%	39,150	1,628,737	FPLES
Finance	8,003,945	666,920	\$4,001,523	11.55%	96,579	4,100,102	FiberNet
NUC Executive	5,654,439	471,203	\$2,827,219	8.16%	69,650	2,896,869	LST
PGD Executive	2,128,124	177,344	\$1,064,062	3.07%	25,214	1,090,276	NHT
Executive	18,075,287	1,506,274	\$9,037,644	26.08%	222,647	9,260,290	NEER
General Counsel	3,063,152	256,929	\$1,541,576	4.45%	37,977	1,579,554	
Human Resources	6,627,647	552,304	\$3,313,824	9.56%	81,638	3,395,461	
Information Mgmt	11,771,127	980,927	\$5,885,564	16.98%	144,994	6,030,557	
Strategy Pol Bus Proc	2,905,466	242,122	\$1,452,733	4.19%	35,789	1,488,522	
Eng Crst & Crp Svcs / IS	2,034,306	169,526	\$1,017,153	2.93%	25,058	1,042,211	
Internal Audit	238,739	19,895	\$119,369	0.34%	2,941	122,310	
External Affairs	22,661	1,868	\$11,331	0.03%	279	11,610	
GRP Finance	7,650,945	637,504	\$3,113,311	8.07%	68,898	2,865,586	
Loadings	5,593,376	466,115	\$2,796,686	8.07%	853,823	35,512,095	
Total	69,316,544	5,776,379	\$34,658,272	100.00%	853,823	35,512,095	Agrees to Walker Billing to Group Capital
35,512,095 Capital							Allocation from FPL Group Capital to:
(555,768.00) 1208 FPLES							(1,150,698.00) 1241 FiberNet
(25,470.00) 1253 LST							(41,236.00) 1254 NHT
(32,796,606.00) 2000 NEER							942,314.93 Balance retained in Group Capital

Note: Walker refers to the FPL Billing system

