

Detail For Invoice FL0429-01  
For the Period 03/25/01 - 06/30/01  
Docket: 072-00005

Case	Appl. Date	Job Code	Task No	PM/ Reviewer/ Contractor	Reg Hours	Non-Reg Hours	Rate	Hourly/ Contract Costs	Cost Date/ Completed	TAC/B&R	Title	Fee Cat
010S	03/20/01			J UMANA	12.20	0.00	143.00	1,744.60	05/29/01	L23292	NUCLEAR MANAGEMENT COMPANY, SCHEDULER EXEMPTION FROM REQUIRE 1B	
010S	03/20/01			S O'CONNOR	1.00	1.00	143.00	286.00	05/29/01	L23292	NUCLEAR MANAGEMENT COMPANY, SCHEDULER EXEMPTION FROM REQUIRE 1B	
					13.20	1.00		2,030.60				

Total Invoice Cost: 2,031.00

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