

020002-EG

EXHIBIT B – NON-CONFIDENTIAL

(Edited)

JULY 2002

Title: *Internal Audit*

1/15/02
1/10/02

(A) (B)

2001

(C)

CONFIDENTIAL

(D)

P 2 of 2

Doc	No.	Issue Date
52	21-57	07/30/2001
53	21-58	08/09/2001
54	21-59	08/17/2001
55	21-60	08/15/2001
56	21-61	08/28/2001
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58	21-63	09/11/2001 <i>S.P. 6</i>
59	21-64	09/18/2001
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63	21-70	09/24/2001
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67	21-76	10/08/2001
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69	21-79	10/19/2001
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71	21-81	11/06/2001
72	21-82	11/07/2001
73	21-83	11/09/2001
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75	21-85	11/15/2001
76	21-86	11/20/2001
77	21-88	11/28/2001
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88	21-99	12/11/2001
89	21100	12/11/2001
90	21101	12/11/2001
91	21102	12/11/2001
92	21103	11/26/2001
93	21105	12/12/2001
94	21S03	01/30/2001
95	21S04	02/23/2001
96	21S05	03/15/2001
97	21S06	05/25/2001
98	21S08	06/26/2001
99	21S10	08/31/2001

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FPL
Conservation
TYE 12/31/01
Dkt #020002-EG AUS #02-064-4-1

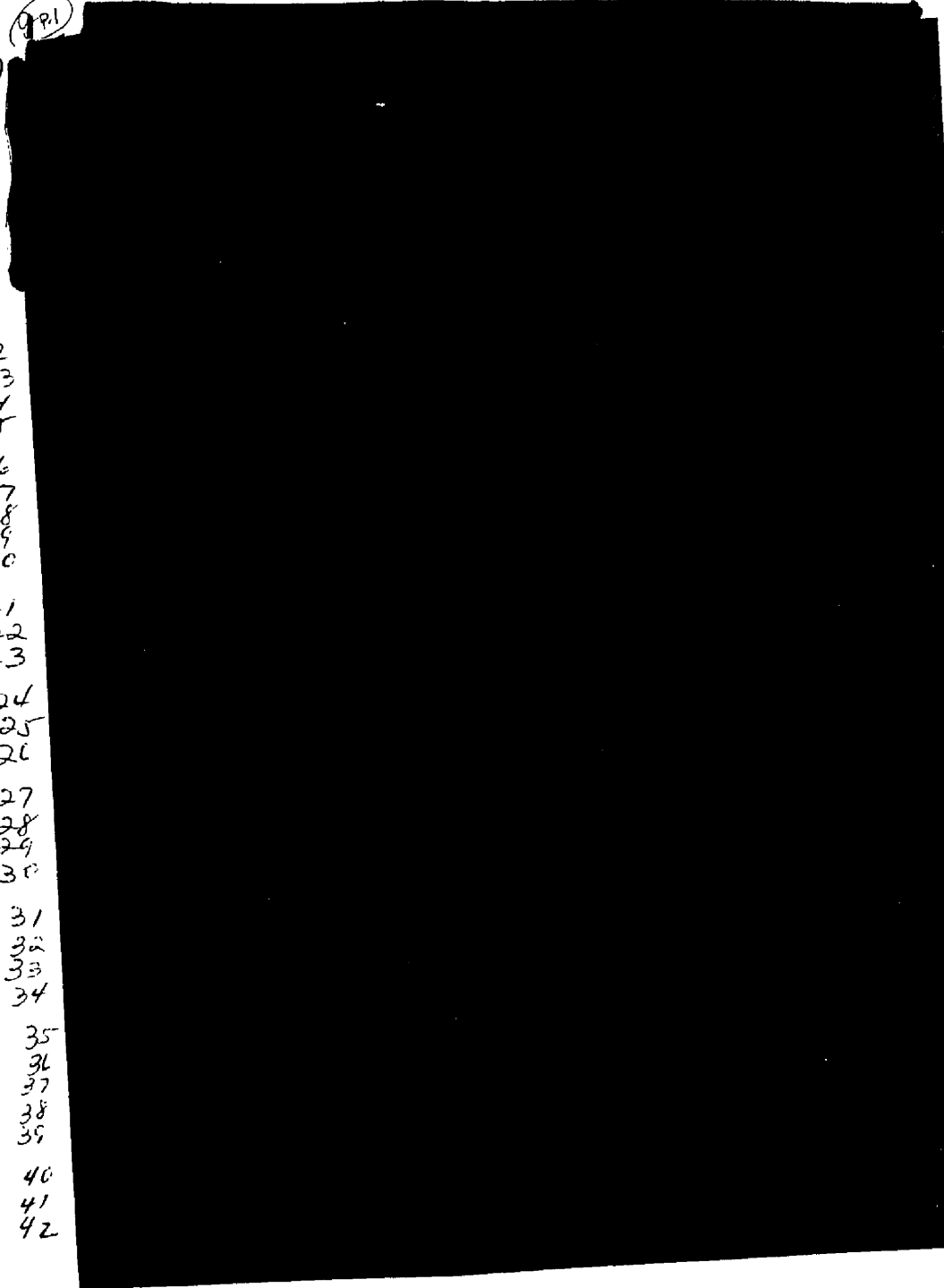
Title Summary of Internal Audits

PBC
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7/08/02

Company: FPL
Title: Summary of Internal Audits
Period: TYE 12/31/01
Date: July 8, 2002
Workpaper No. 9-1

CONFIDENTIAL

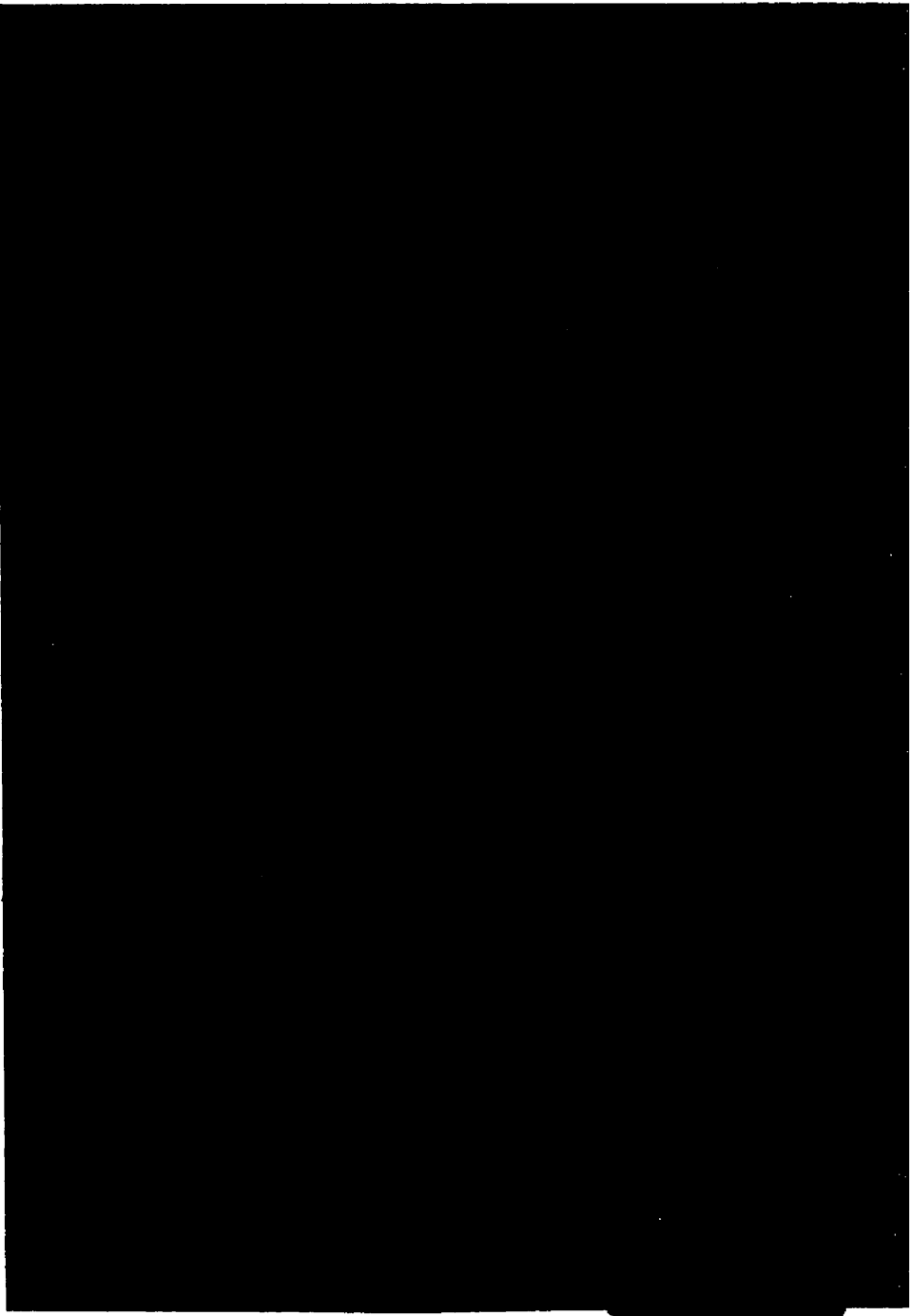
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CONFIDENTIAL

Company: FPL
Title: Summary of Internal Audits
Period: TYE 12/31/01
Date: July 8, 2002
Workpaper No. 9-1

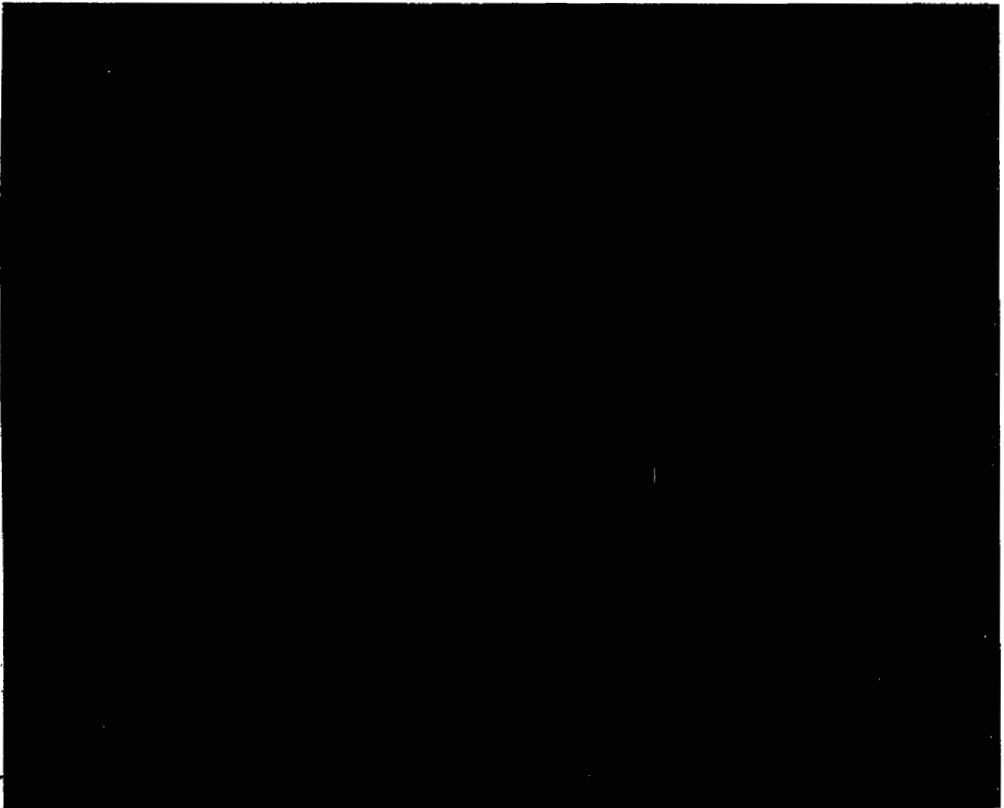
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CONFIDENTIAL

Company: FPL
Title: Summary of Internal Audits
Period: TYE 12/31/01
Date: July 8, 2002
Workpaper No. ~~4~~-1

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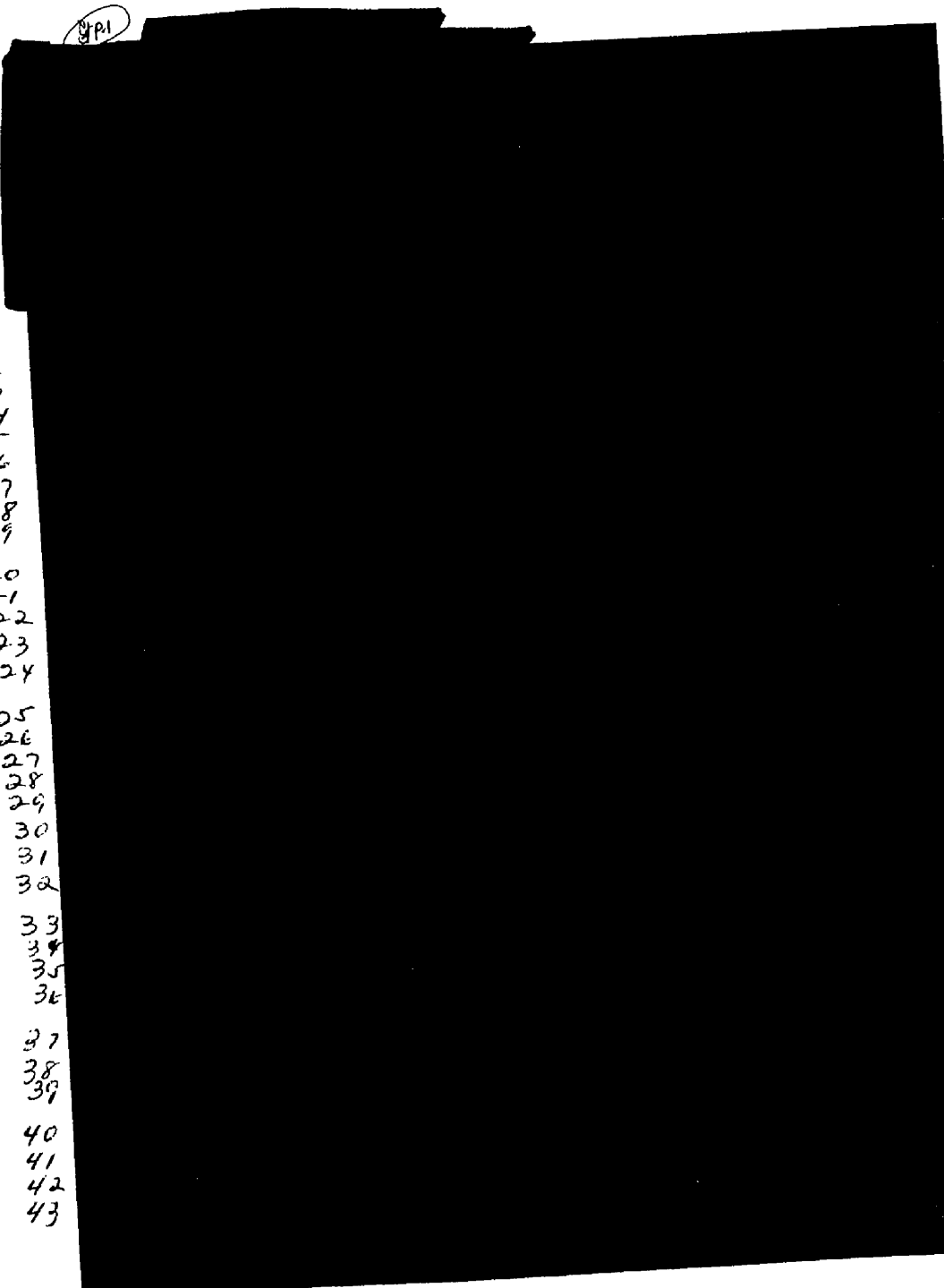


CONFIDENTIAL

Company: FPL
Title: Summary of Internal Audits
Period: TYE 12/31/01
Date: July 8, 2002
Workpaper No. 4-1

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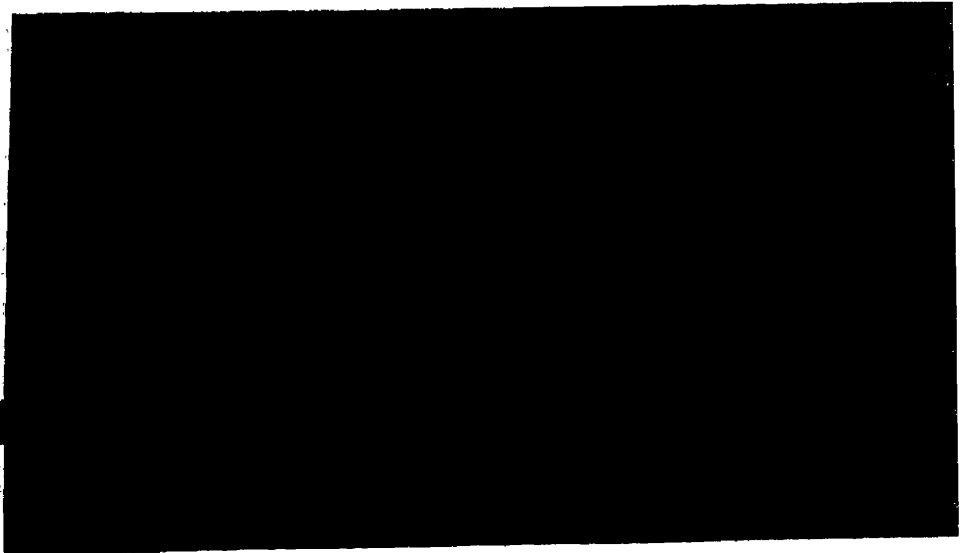


CONFIDENTIAL

Company: FPL
Title: Summary of Internal Audits
Period: TYE 12/31/01
Date: July 8, 2002
Workpaper No. 9-1

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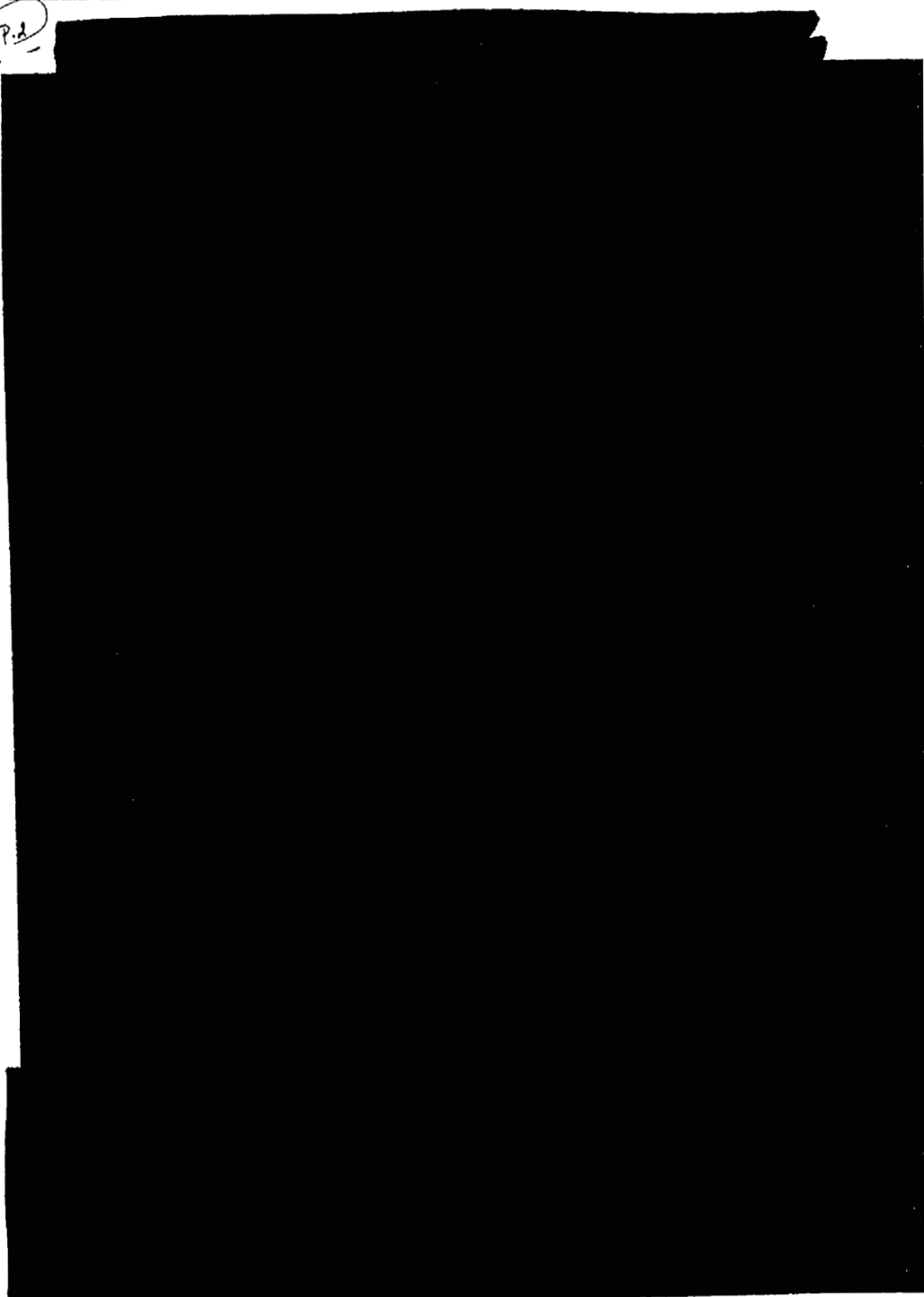


CONFIDENTIAL

Company: FPL
Title: Summary of Internal Audits
Period: TYE 12/31/01
Date: July 8, 2002
Workpaper No. 8-1

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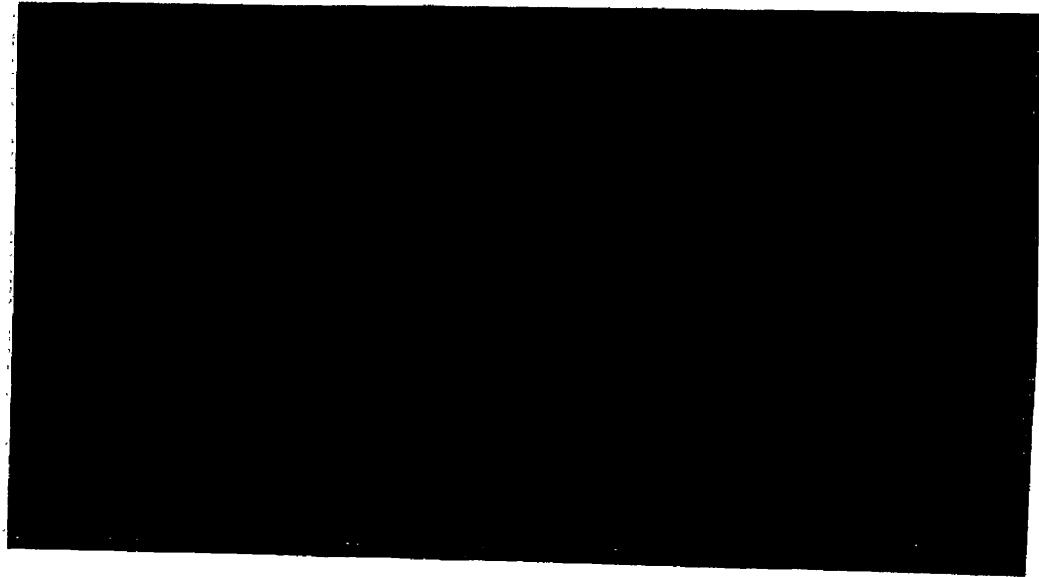
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CONFIDENTIAL

Company: FPL
Title: Summary of Internal Audits
Period: TYE 12/31/01
Date: July 8, 2002
Workpaper No. 4-1

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INTEGRITY BUSINESS FORMS

(847) 593 2255 FAX (847) 593 4598

BILL DATE : 07/06/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

CUSTOMER NUMBER : [REDACTED] NAME: [REDACTED] TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 06/28/01

STANDBY CHARGES RATE 85

- 1 CUSTOMER CHARGE \$
- 2 CONTRACT KW CHARGE \$
- 3 DEMAND CHARGE \$
- 4 CSD - MAX ON PK KW \$
- 5 ON PK KWH CHARGE \$
- 6 OFF PK KWH CHARGE \$
- 7 TRANSFORMER RIDER CREDIT \$
- 8 FUEL CHARGES :
- 9 ON PK FUEL \$
- 10 OFF PK FUEL \$
- 11 TOTAL (BASE + FUEL) \$

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Confidential

(BASED ON GSLDT-1 FUEL CHARGES)

- 12 SUPPLEMENTAL CHARGES
- 13 ON PK KW CHARGE \$ 0.00
- 14 ON PK KWH CHARGE \$ 0.00
- 15 OFF PK KWH CHARGE \$ 0.00
- 16 REGULAR KWH CHARGE \$ 0.00
- 17 MAX DEMAND CHARGE \$ 0.00
- 18 TRANSFORMER RIDER CREDIT \$ 0.00
- 19 CURTAIL CREDIT \$ 0.00
- 20 FUEL CHARGES :
- 21 ON PK FUEL \$ 0.00
- 22 OFF PK FUEL \$ 0.00
- 23 REGULAR FUEL \$ 0.00
- 24 TOTAL (BASE + FUEL) \$ 0.00

	(D)	(E)	(F)
** INCLUDES			
16 Total Base & Fuel Charges			SST-1D2
17 Standby			
18 ECCR	X		
19 ECRC	X		
20 CPRC			
21 DDC			
22	X	X	
23 CSD		X	
24 OBC		X	
25 Electric Service Amount			

26 TOTAL (BASE + FUEL) \$ 0.00

27 COMBINED CHARGES \$ [REDACTED]

28 TOTAL KWH: [REDACTED] TOTAL FPL CHARGES: [REDACTED] TOTAL ON PK KWH: [REDACTED] TOTAL FUEL CHARGES: [REDACTED]

(A) (B) (C) (D)

FILE
Conservation
TYPE: 12/31/01
Dkt: #020002-EG AUs: #02-064-1-1

Handwritten notes and stamps:
7/19/01
7/20/01
PBC

INTERMOUNTAIN BUSINESS P...
INC.
(847) 688-2828 FAX (847) 598-8808

BILL DATE : 07/06/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

1 CUSTOMER NUMBER : (A) [REDACTED] NAME: (C) [REDACTED] TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 07/06/01

2 CUSTOMER CHARGE \$ [REDACTED] STANDBY CHARGES RATE 85

3 CONTRACT KW CHARGE \$ [REDACTED]

4 DEMAND CHARGE \$ [REDACTED]

5 [REDACTED]

6 [REDACTED]

7 CSD - MAX ON PK KW \$ [REDACTED]

8 ON PK KWH CHARGE \$ [REDACTED]

9 OFF PK KWH CHARGE \$ [REDACTED]

10 TRANSFORMER RIDER CREDIT \$ [REDACTED]

11 FUEL CHARGES : (BASED ON GSLDT-3 FUEL CHARGES)

12 ON PK FUEL \$ [REDACTED]

13 OFF PK FUEL \$ [REDACTED]

14 TOTAL (BASE + FUEL) \$ [REDACTED]

15 ON PK KW CHARGE \$ 0.00

16 ON PK KWH CHARGE \$ 0.00

17 OFF PK KWH CHARGE \$ 0.00

18 REGULAR KWH CHARGE \$ 0.00

19 MAX DEMAND CHARGE \$ 0.00

20 TRANSFORMER RIDER CREDIT \$ 0.00

21 CURTAIL CREDIT \$ 0.00

22 FUEL CHARGES :

23 ON PK FUEL \$ 0.00

24 OFF PK FUEL \$ 0.00

25 REGULAR FUEL \$ 0.00

26 TOTAL (BASE + FUEL) \$ 0.00

27 COMBINED CHARGES \$ 1,083.83

28 TOTAL KWH: (A) [REDACTED]

SUPPLEMENTAL CHARGES

16	Total Base & Fuel Charges	(D)	(E)	(F)
17	Standby			
18	ECCR	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
18	ECRC	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
19	CPRC			
20	DDC	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
21	RDC	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
22				
23	CSD	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
24	OBC	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
25	Electric Service Amount			

TOTALS (STANDBY AND SUPPLEMENTAL)

TOTAL ON PK KWH: (C) [REDACTED]

TOTAL FUEL CHARGES: (D) [REDACTED]

Hand to Admin. the PSC-00-2892-PDF-ETC

11-1
1-1

FPL
Generation
TTE: 12/31/01
DKE #020002-EGJ AOS #02-064-4-1

Approved by
10/2/01

(PSC)

CONFIDENTIAL

BILL DATE : 07/03/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

1 CUSTOMER NUMBER : [REDACTED] (A) NAME : [REDACTED] (B) (C) TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 07/02/01

2 CUSTOMER CHARGE \$ [REDACTED] STANDBY CHARGES RATE 85

3 CONTRACT KW CHARGE \$ [REDACTED]

4 DEMAND CHARGE \$ [REDACTED]

5 [REDACTED]

6 [REDACTED]

7 CSD - MAX ON PK KW \$ [REDACTED]

8 ON PK KWH CHARGE \$ [REDACTED]

9 OFF PK KWH CHARGE \$ [REDACTED]

10 TRANSFORMER RIDER CREDIT \$ [REDACTED]

11 FUEL CHARGES : (BASED ON GSLDT-2 FUEL CHARGES)

12 ON PK FUEL \$ [REDACTED]

13 OFF PK FUEL \$ [REDACTED]

14 TOTAL (BASE + FUEL) \$ [REDACTED]

15 ON PK KW CHARGE \$ 0.00 SUPPLEMENTAL CHARGES

16 ON PK KWH CHARGE \$ 0.00

17 OFF PK KWH CHARGE \$ 0.00

18 REGULAR KWH CHARGE \$ 0.00

19 MAX DEMAND CHARGE \$ 0.00

20 TRANSFORMER RIDER CREDIT \$ 0.00

21 CURTAIL CREDIT \$ 0.00

22 FUEL CHARGES :

23 ON PK FUEL \$ 0.00

24 OFF PK FUEL \$ 0.00

25 REGULAR FUEL \$ 0.00

26 TOTAL (BASE + FUEL) \$ 0.00

27 COMBINED CHARGES \$ [REDACTED]

28 TOTAL KWH: [REDACTED] (A) TOTAL FPL CHARGES: [REDACTED] (B) TOTAL ON PK KWH: [REDACTED] (C) TOTAL FUEL CHARGES: [REDACTED] (D)

	(D)	(E)	(F)
16 Total Base & Fuel Charges	[REDACTED]	[REDACTED]	[REDACTED]
Standby			
17 ECCR	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
18 ECRC	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
19 CPRC	<input type="checkbox"/>	[REDACTED]	[REDACTED]
20 DDC	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
21 RDC	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
22 CSD	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
23 OBC	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]
24 Electric Service Amount	[REDACTED]	[REDACTED]	[REDACTED]
25			

TOTALS (STANDBY AND SUPPLEMENTAL)

Vertical handwritten notes on the left margin: "Send to Data Dept. PSC-00 2398 FDC-EG (W-1) 1-1"

Vertical text on the right margin: "Title: FPL, Commission, TYE: 123101, Dkt: #020002-EG, AUS: #02-064-4-1"

Handwritten signature and date: "W. J. ... 6/26/01"

Handwritten initials: "PSC"

Vertical text at the bottom right: "CONFIDENTIAL"

BILL DATE: 07/25/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

1 CUSTOMER NUMBER: [REDACTED] (A) NAME: [REDACTED] (B) (C) TYPE: SST-1 (STANDBY ONLY) SERVICE TO: 07/20/01

2 CUSTOMER CHARGE _____ \$ [REDACTED] STANDBY CHARGES _____ RATE 85

3 CONTRACT KW CHARGE _____ \$ [REDACTED]

4 DEMAND CHARGE _____ \$ [REDACTED]

5 _____ \$ [REDACTED]

6 _____ \$ [REDACTED]

7 CSD - MAX ON PK KW _____ \$ [REDACTED]

8 ON PK KWH CHARGE _____ \$ [REDACTED]

9 OFF PK KWH CHARGE _____ \$ [REDACTED]

10 TRANSFORMER RIDER CREDIT _____ \$ [REDACTED]

11 FUEL CHARGES: _____ \$ (BASED ON GSLDT-3 FUEL CHARGES)

12 ON PK FUEL _____ \$ [REDACTED]

13 OFF PK FUEL _____ \$ [REDACTED]

14 TOTAL (BASE + FUEL) _____ \$ [REDACTED]

15 ON PK KW CHARGE _____ \$ 0.00 SUPPLEMENTAL CHARGES

16 ON PK KWH CHARGE _____ \$ 0.00

17 OFF PK KWH CHARGE _____ \$ 0.00

18 REGULAR KWH CHARGE _____ \$ 0.00

19 MAX DEMAND CHARGE _____ \$ 0.00

20 TRANSFORMER RIDER CREDIT _____ \$ 0.00

21 CURTAIL CREDIT _____ \$ 0.00

22 FUEL CHARGES:

23 ON PK FUEL _____ \$ 0.00

24 OFF PK FUEL _____ \$ 0.00

25 REGULAR FUEL _____ \$ 0.00

26 TOTAL (BASE + FUEL) _____ \$ 0.00

27 MBINED CHARGES _____ \$ [REDACTED]

TOTALS (STANDBY AND SUPPLEMENTAL)

28 TOTAL KWH: [REDACTED] (A) TOTAL FPL CHARGES: [REDACTED] (B) TOTAL ON PK KWH: [REDACTED] (C) TOTAL FUEL CHARGES: [REDACTED] (D)

** INCLUDES: SST-1T1

16	Total Base & Fuel Charges	[REDACTED]	[REDACTED]
17	Standby	[REDACTED]	[REDACTED]
18	ECCR	<input checked="" type="checkbox"/>	[REDACTED]
18	ECRC	<input checked="" type="checkbox"/>	[REDACTED]
19	CPRC	<input type="checkbox"/>	[REDACTED]
20	DDC	<input checked="" type="checkbox"/>	[REDACTED]
21		<input checked="" type="checkbox"/>	[REDACTED]
22		<input checked="" type="checkbox"/>	[REDACTED]
23	CSD	<input checked="" type="checkbox"/>	[REDACTED]
24	OBC	<input checked="" type="checkbox"/>	[REDACTED]
25	Electric Service Amount	[REDACTED]	[REDACTED]

INTEGRITY BUSINESS FORMS, INC. (800) 888-2828 FAX (800) 888-4808
4 passed to Duke via PSC-00-2398-FDE-66
11-1

FPL
Conservation
TYPE: 12/31/01
DK: #020002-EG AUS: #02-064-4-1

Approved by
6/26/01
[Signature]

CONFIDENTIAL

INTEGRITY BUSINESS FORMS, INC. (847) 589-2424 FAX (847) 589-4268

BILL DATE : 07/02/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

CUSTOMER NUMBER : [REDACTED]

NAME : [REDACTED]

TYPE: SST-1 (STANDBY ONLY)

SERVICE TO : 06/28/01

STANDBY CHARGES

RATE 85

- 2 CUSTOMER CHARGE \$ [REDACTED]
- 3 CONTRACT KW CHARGE \$ [REDACTED]
- 4 DEMAND CHARGE \$ [REDACTED]
- 5 [REDACTED]
- 6 [REDACTED]
- 7 CSD - MAX ON PK KW \$ [REDACTED]
- 8 ON PK KWH CHARGE \$ [REDACTED]
- 9 OFF PK KWH CHARGE \$ [REDACTED]
- 10 TRANSFORMER RIDER CREDIT \$ [REDACTED]

11 FUEL CHARGES : (BASED ON GSLDT-3 FUEL CHARGES)

- 12 ON PK FUEL \$ [REDACTED]
- 13 OFF PK FUEL \$ [REDACTED]

14 TOTAL (BASE + FUEL) \$ [REDACTED]

SUPPLEMENTAL CHARGES

- 15 ON PK KW CHARGE \$ 0.00
- 16 ON PK KWH CHARGE \$ 0.00
- 17 OFF PK KWH CHARGE \$ 0.00
- 18 REGULAR KWH CHARGE \$ 0.00
- 19 MAX DEMAND CHARGE \$ 0.00
- 20 TRANSFORMER RIDER CREDIT \$ 0.00
- 21 CURTAIL CREDIT \$ 0.00
- 22 FUEL CHARGES :
- 23 ON PK FUEL \$ 0.00
- 24 OFF PK FUEL \$ 0.00
- 25 REGULAR FUEL \$ 0.00

** INCLUDES.		(D)	(E)	(F)
Total Base & Fuel Charges				
Standby				
ECCR	<input checked="" type="checkbox"/>	[REDACTED]	X	[REDACTED]
ECRC	<input checked="" type="checkbox"/>	[REDACTED]	X	[REDACTED]
CPRC				
DDC	<input checked="" type="checkbox"/>	[REDACTED]	X	[REDACTED]
RDC	<input checked="" type="checkbox"/>	[REDACTED]	X	[REDACTED]
CSD	<input checked="" type="checkbox"/>	[REDACTED]	X	[REDACTED]
OBC	<input checked="" type="checkbox"/>	[REDACTED]	X	[REDACTED]
Electric Service Amount				

26 TOTAL (BASE + FUEL) \$ 0.00

TOTALS (STANDBY AND SUPPLEMENTAL)

27 COMBINED CHARGES \$ [REDACTED]

28 TOTAL KWH: [REDACTED]

TOTAL FPL CHARGES: [REDACTED]

TOTAL ON PK KWH: [REDACTED]

TOTAL FUEL CHARGES: [REDACTED]

(A)

(B)

(C)

(D)

Handed to John Ho. PSC-00-2398 + FDF - E.G. (H-1)

Title: Conservation
EPL
TYE: 12/31/01
DK: #020002-EG AUS: #02-0644-1

Approved by [Signature]

(PSC)

CONFIDENTIAL

BILL DATE : 07/26/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

CUSTOMER NUMBER: [REDACTED] (A) NAME: [REDACTED] (B) (C) TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 07/20/01

STANDBY CHARGES RATE 85

2 CUSTOMER CHARGE \$ [REDACTED]

3 CONTRACT KW CHARGE \$ [REDACTED]

4 DEMAND CHARGE \$ [REDACTED]

5 [REDACTED]

6 [REDACTED]

7 CSD - MAX ON PK KW \$ [REDACTED]

8 ON PK KWH CHARGE \$ [REDACTED]

9 OFF PK KWH CHARGE \$ [REDACTED]

10 TRANSFORMER RIDER CREDIT \$ [REDACTED]

11 FUEL CHARGES :

(BASED ON GSST-1 FUEL CHARGES)

12 ON PK FUEL \$ [REDACTED]

13 OFF PK FUEL \$ [REDACTED]

14 TAL (BASE + FUEL) \$ [REDACTED]

15 ON PK KW CHARGE \$ 0.00

16 ON PK KWH CHARGE \$ 0.00

17 OFF PK KWH CHARGE \$ 0.00

18 REGULAR KWH CHARGE \$ 0.00

19 MAX DEMAND CHARGE \$ 0.00

20 TRANSFORMER RIDER CREDIT \$ 0.00

21 CURTAIL CREDIT \$ 0.00

22 FUEL CHARGES :

23 ON PK FUEL \$ 0.00

24 OFF PK FUEL \$ 0.00

25 REGULAR FUEL \$ 0.00

26 TAL (BASE + FUEL) \$ 0.00

27 COMBINED CHARGES \$ [REDACTED]

TOTALS (STANDBY AND SUPPLEMENTAL)

28 TAL KWH: [REDACTED]

TOTAL FPL CHARGES: [REDACTED] (B)

TOTAL ON PK KWH: [REDACTED] (C)

TOTAL FUEL CHARGES: [REDACTED] (D)

SUPPLEMENTAL CHARGES

** INCLUDES:

	(D)	(E)	(F)
16 Total Base & Fuel Charges	[REDACTED]	[REDACTED]	[REDACTED]
Standby			
17 ECCR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18 ECRC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
19 CPRC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20 DDC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
21 RDC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
22			
23 CSD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
24 OBC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
25 Electric Service Amount			

INTEGRITY BUSINESS FORMS # (407) 688 2626 FAX (407) 688 4008

4 based to Duke y/e. DSR - 00 - 1392 + FDF - EA

1-11

Title:

DKF #0200023EG AJS #02-04-4-1

FPL
Conservation
TYPE: 12/31/01

7/29/01
7/27/01
9/1/01

(DPC)

CONFIDENTIAL

INTEGRITY BUSINESS FORMS, INC. (847) 688-3205 FAX (847) 688-4888

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4- passed to Rick the PSC-00-2388-FDF-ETG (11-1)

11-1

BILL DATE : 06/28/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

CUSTOMER NUMBER: [REDACTED] (A) NAME: [REDACTED] (B) TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 06/27/0

STANDBY CHARGES		RATE
2	CUSTOMER CHARGE	85
3	CONTRACT KW CHARGE	
4	DEMAND CHARGE	
5		
6		
7	CSD - MAX ON PK KW	
8	ON PK KWH CHARGE	
9	OFF PK KWH CHARGE	
10	TRANSFORMER RIDER CREDIT	
11	FUEL CHARGES :	
(BASED ON GSLDT-3 FUEL CHARGES)		
12	ON PK FUEL	
13	OFF PK FUEL	
14	TOTAL (BASE + FUEL)	

SUPPLEMENTAL CHARGES		
15	ON PK KW CHARGE	0.00
16	ON PK KWH CHARGE	0.00
17	OFF PK KWH CHARGE	0.00
18	REGULAR KWH CHARGE	0.00
19	MAX DEMAND CHARGE	0.00
20	TRANSFORMER RIDER CREDIT	0.00
21	CURTAIL CREDIT	0.00
22	FUEL CHARGES :	
23	ON PK FUEL	0.00
24	OFF PK FUEL	0.00
25	REGULAR FUEL	0.00
26	TOTAL (BASE + FUEL)	0.00

SUPPLEMENTAL CHARGES

** INCLUDES: (D) (E) (F) SST-1T1

16	Total Base & Fuel Charges		
17	Standby		
18	ECCR	X	
18	ECRC	X	
19	CPRC		
20	DDC		
21	X		
22	RDC	X	
23	CSD	X	
24	OBC	X	
25	Electric Service Amount		

27 COMBINED CHARGES \$ [REDACTED] (A) (B) (C) (D)

28 TOTAL KWH: [REDACTED] TOTAL FPL CHARGES: [REDACTED] TOTAL ON PK KWH: [REDACTED] TOTAL FUEL CHARGES: [REDACTED]

Title:

FPL
Construction
TYE: 12/31/01
Dkt: #020002-EG AUS: #02-064-4-1

11/29/01
11/29/01
PSC

CONFIDENTIAL

DATE : 07/06/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

CUSTOMER NUMBER : [REDACTED] NAME : [REDACTED] TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 07/02/01

STANDBY CHARGES RATE 85

CUSTOMER CHARGE \$ [REDACTED]
CONTRACT KW CHARGE \$ [REDACTED]
DEMAND CHARGE \$ [REDACTED]

CSD - MAX ON PK KW \$ [REDACTED]
ON PK KWH CHARGE \$ [REDACTED]
OFF PK KWH CHARGE \$ [REDACTED]
TRANSFORMER RIDER CREDIT \$ [REDACTED]

FUEL CHARGES : (BASED ON GSLDT-3 FUEL CHARGES)
ON PK FUEL \$ [REDACTED]
OFF PK FUEL \$ [REDACTED]

TOTAL (BASE + FUEL) \$ [REDACTED]

SUPPLEMENTAL CHARGES
ON PK KW CHARGE \$ 0.00
ON PK KWH CHARGE \$ 0.00
OFF PK KWH CHARGE \$ 0.00
REGULAR KWH CHARGE \$ 0.00
MAX DEMAND CHARGE \$ 0.00
TRANSFORMER RIDER CREDIT \$ 0.00
CURTAIL CREDIT \$ 0.00
FUEL CHARGES :
ON PK FUEL \$ 0.00
OFF PK FUEL \$ 0.00
REGULAR FUEL \$ 0.00

TOTAL (BASE + FUEL) \$ 0.00

COMBINED CHARGES \$ [REDACTED] TOTALS (STANDBY AND SUPPLEMENTAL)

TOTAL KWH: [REDACTED] TOTAL FPL CHARGES: [REDACTED] TOTAL ON PK KWH: [REDACTED] TOTAL FUEL CHARGES: [REDACTED]

** INCLUDES: (D) (E) (F) SST-1T1

Total Base & Fuel Charges			
Standby			
ECCR	<input checked="" type="checkbox"/>	X	[REDACTED]
ECRC	<input checked="" type="checkbox"/>	X	[REDACTED]
CPRC	<input type="checkbox"/>		
DDC	<input checked="" type="checkbox"/>	X	[REDACTED]
RDC	<input checked="" type="checkbox"/>	X	[REDACTED]
CSD	<input checked="" type="checkbox"/>	X	[REDACTED]
OBC	<input checked="" type="checkbox"/>	X	[REDACTED]
Electric Service Amount			[REDACTED]

16
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(A)

(B)

(C)

(D)

CONFIDENTIAL

Title
FPL
Conservation
TYPE: 12/31/01
DMS: #020002-EG AUIS: #02-064-4-1

4/19/02
6/12/02

(PBC)

INTEGRITY BUSINESS FORMS, INC. (877) 688-8228 FAX (941) 698-4088
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INTEGRITY BUSINESS FORMS, INC. (947) 888-3226 FAX (947) 888-4008

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Handwritten notes on the left margin:
 - "Handed to Rick..."
 - "PSA-00-2001-FDC-EG"
 - "11-11"
 - "11-11"

LL DATE : 07/24/01

FLORIDA POWER & LIGHT
 STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

STOMER NUMBER: [REDACTED] (A) NAME: [REDACTED] (B) TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 07/23/0
 (C)

STANDBY CHARGES		RATE
2	CUSTOMER CHARGE	85
3	CONTRACT KW CHARGE	
4	DEMAND CHARGE	
5		
6		
7	CSD - MAX ON PK KW	
8	ON PK KWH CHARGE	
9	OFF PK KWH CHARGE	
10	TRANSFORMER RIDER CREDIT	
11	FUEL CHARGES :	
(BASED ON GSLDT-3 FUEL CHARGES)		
12	ON PK FUEL	
13	OFF PK FUEL	
14	AL (BASE + FUEL)	

SUPPLEMENTAL CHARGES		
15	ON PK KW CHARGE	0.00
16	ON PK KWH CHARGE	0.00
17	OFF PK KWH CHARGE	0.00
18	REGULAR KWH CHARGE	0.00
19	MAX DEMAND CHARGE	0.00
20	TRANSFORMER RIDER CREDIT	0.00
21	CURTAIL CREDIT	0.00
22	FUEL CHARGES :	
23	ON PK FUEL	0.00
24	OFF PK FUEL	0.00
25	REGULAR FUEL	0.00
26	AL (BASE + FUEL)	0.00

**** INCLUDES:**

	(D)	(E)	(F)
16 Total Base & Fuel Charges			
Standby			
17 ECCR	<input checked="" type="checkbox"/>		
18 ECRC	<input checked="" type="checkbox"/>		
19 CPRC	DDC <input checked="" type="checkbox"/>	RDC <input checked="" type="checkbox"/>	
20			
21	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
22			
23 CSD	<input checked="" type="checkbox"/>		
24 OBC	<input checked="" type="checkbox"/>		
25 Electric Service Amount			

TOTALS (STANDBY AND SUPPLEMENTAL)
 27 BINED CHARGES: [REDACTED]
 28 AL KWH: [REDACTED] (A) TOTAL FPL CHARGES: [REDACTED] (B) TOTAL ON PK KWH: [REDACTED] (C) TOTAL FUEL CHARGES: [REDACTED] (D)

FPL
 Confidential
 TTY: 1231101
 DN: #020002-EG ASIS: #02-064-4-1

Handwritten notes on the right margin:
 - "7/24/01"
 - "11/11"
 - "11/11"

CONFIDENTIAL

INTEGRITY BUSINESS FORMS, INC. (807) 698-8200 FAX (807) 698-4008

BILL DATE : 07/12/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

CUSTOMER NUMBER : [REDACTED] NAME : [REDACTED] TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 07/03/01

STANDBY CHARGES ===== RATE 85

- 2 CUSTOMER CHARGE \$ [REDACTED]
- 3 CONTRACT KW CHARGE \$ [REDACTED]
- 4 DEMAND CHARGE \$ [REDACTED]
- 5
- 6
- 7 CSD - MAX ON PK KW \$ [REDACTED]
- 8 ON PK KWH CHARGE \$ [REDACTED]
- 9 OFF PK KWH CHARGE \$ [REDACTED]
- 10 TRANSFORMER RIDER CREDIT \$ [REDACTED]
- 11 FUEL CHARGES :
- 12 ON PK FUEL \$ [REDACTED]
- 13 OFF PK FUEL \$ [REDACTED]
- 14 AL (BASE + FUEL) \$ [REDACTED]

(BASED ON GSLDT-3 FUEL CHARGES)

SUPPLEMENTAL CHARGES =====

- 15 ON PK KW CHARGE \$ 0.00
- 16 ON PK KWH CHARGE \$ 0.00
- 17 OFF PK KWH CHARGE \$ 0.00
- 18 REGULAR KWH CHARGE \$ 0.00
- 19 MAX DEMAND CHARGE \$ 0.00
- 20 TRANSFORMER RIDER CREDIT \$ 0.00
- 21 CURTAIL CREDIT \$ 0.00
- 22 FUEL CHARGES :
- 23 ON PK FUEL \$ 0.00
- 24 OFF PK FUEL \$ 0.00
- 25 REGULAR FUEL \$ 0.00
- 26 AL (BASE + FUEL) \$ 0.00

TOTALS
(STANDBY AND SUPPLEMENTAL)

27 BINDED CHARGES \$ [REDACTED] TOTAL FPL CHARGES: [REDACTED] TOTAL ON PK KWH: [REDACTED] TOTAL FUEL CHARGES: [REDACTED]

28 AL KWH: [REDACTED] (A) (B) (C) (D)

** INCLUDES

	(D)	(E)	(F)
16 Total Base & Fuel Charges			SST-1T1
17 Standby			
18 ECCR	<input checked="" type="checkbox"/>		
18 ECRC	<input checked="" type="checkbox"/>		
19 CPRC			
20 DDC	<input checked="" type="checkbox"/>		
21 RDC		<input checked="" type="checkbox"/>	
22			
23 CSD	<input checked="" type="checkbox"/>		
24 OBC	<input checked="" type="checkbox"/>		
25 Electric Service Amount			

Hand to Data

PSD-02-2392-FDF-EG

11-1

1-1

Title

FPL
Conservation
TYPE: 12/1/01
DK: #020002-EG ACS #02-0644-1

Handwritten notes and signatures

(PBC)

CONFIDENTIAL

CALL DATE : 07/27/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

CUSTOMER NUMBER : [REDACTED] NAME: [REDACTED] TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 07/26/01

STANDBY CHARGES RATE 85

2 CUSTOMER CHARGE \$ [REDACTED]

3 CONTRACT KW CHARGE \$ [REDACTED]

4 DEMAND CHARGE \$ [REDACTED]

5 [REDACTED]

6 [REDACTED]

7 CSD - MAX ON PK KW \$ [REDACTED]

8 ON PK KWH CHARGE \$ [REDACTED]

9 OFF PK KWH CHARGE \$ [REDACTED]

10 TRANSFORMER RIDER CREDIT \$ [REDACTED]

11 FUEL CHARGES :

(BASED ON GSLDT-1 FUEL CHARGES)

12 ON PK FUEL \$ [REDACTED]

13 OFF PK FUEL \$ [REDACTED]

14 TOTAL (BASE + FUEL) \$ [REDACTED]

SUPPLEMENTAL CHARGES

** INCLUDES:

15 ON PK KW CHARGE \$ 0.00

16 ON PK KWH CHARGE \$ 0.00

17 OFF PK KWH CHARGE \$ 0.00

18 REGULAR KWH CHARGE \$ 0.00

19 MAX DEMAND CHARGE \$ 0.00

20 TRANSFORMER RIDER CREDIT \$ 0.00

21 CURTAIL CREDIT \$ 0.00

22 FUEL CHARGES :

23 ON PK FUEL \$ 0.00

24 OFF PK FUEL \$ 0.00

25 REGULAR FUEL \$ 0.00

26 TOTAL (BASE + FUEL) \$ 0.00

27 ADDED CHARGES \$ [REDACTED]

TOTALS (STANDBY AND SUPPLEMENTAL)

28 TOTAL FPL CHARGES: [REDACTED]

TOTAL ON PK KWH: [REDACTED]

TOTAL FUEL CHARGES: [REDACTED]

Total Base & Fuel Charges		SST-1D2	
Standby			
ECCR	<input type="checkbox"/>	X	[REDACTED]
ECRC	<input type="checkbox"/>	X	[REDACTED]
CPRC	<input type="checkbox"/>		
DDC	<input type="checkbox"/>		
RDC	<input type="checkbox"/>	X	[REDACTED]
CSD	<input type="checkbox"/>	X	[REDACTED]
OBC	<input type="checkbox"/>	X	[REDACTED]
supplement			
ecrc	<input type="checkbox"/>	X	[REDACTED]
ecrc	<input type="checkbox"/>	X	[REDACTED]
cprc	<input type="checkbox"/>	X	[REDACTED]
Electric Service Amount			

INDEPENDENT BUSINESS SYSTEMS, INC. (942) 698-2626 FAX (942) 988-8568
 4 hand to palm for PSC-00-2888-FDF-EG
 1-1
 1-1

(A)

(B)

(C)

(D)

Title
 FPL Corporation
 TYPE 123101
 Date: #020002.EG AOS: #02-064-1

Available for review
 6/26/01
 (PSC)

CONFIDENTIAL

BILL DATE : 07/05/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

CUSTOMER NUMBER: [REDACTED] NAME: [REDACTED] TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 07/03/01

STANDBY CHARGES RATE 85

2 CUSTOMER CHARGE \$ [REDACTED]

3 CONTRACT KW CHARGE \$ [REDACTED]

4 DEMAND CHARGE \$ [REDACTED]

5 [REDACTED]

6 [REDACTED]

7 CSD - MAX ON PK KW \$ [REDACTED]

8 ON PK KWH CHARGE \$ [REDACTED]

9 OFF PK KWH CHARGE \$ [REDACTED]

10 TRANSFORMER RIDER CREDIT \$ [REDACTED]

11 FUEL CHARGES :

(BASED ON GSLDT-3 FUEL CHARGES)

12 ON PK FUEL \$ [REDACTED]

13 OFF PK FUEL \$ [REDACTED]

14 TOTAL (BASE + FUEL) \$ [REDACTED]

15 ON PK KW CHARGE \$ 0.00

16 ON PK KWH CHARGE \$ 0.00

17 OFF PK KWH CHARGE \$ 0.00

18 REGULAR KWH CHARGE \$ 0.00

19 MAX DEMAND CHARGE \$ 0.00

20 TRANSFORMER RIDER CREDIT \$ 0.00

21 CURTAIL CREDIT \$ 0.00

22 FUEL CHARGES :

23 ON PK FUEL \$ 0.00

24 OFF PK FUEL \$ 0.00

25 REGULAR FUEL \$ 0.00

26 TOTAL (BASE + FUEL) \$ 0.00

27 COMBINED CHARGES \$ [REDACTED]

28 TOTAL KWH: [REDACTED]

TOTALS (STANDBY AND SUPPLEMENTAL)

TOTAL FPL CHARGES: [REDACTED]

TOTAL ON PK KWH: [REDACTED]

TOTAL FUEL CHARGES: [REDACTED]

SST-1T1

** INCLUDES

16	Total Base & Fuel Charges	[REDACTED]	[REDACTED]	[REDACTED]
17	Standby	[REDACTED]	[REDACTED]	[REDACTED]
18	ECCR	[REDACTED]	X	[REDACTED]
18	ECRC	[REDACTED]	X	[REDACTED]
19	CPRC	[REDACTED]	[REDACTED]	[REDACTED]
20	DDC	[REDACTED]	[REDACTED]	[REDACTED]
21	X	[REDACTED]	X	[REDACTED]
22	CSD	[REDACTED]	X	[REDACTED]
23	OBC	[REDACTED]	X	[REDACTED]
24				
25	Electric Service Amount	[REDACTED]	[REDACTED]	[REDACTED]

(A)

(B)

(C)

(D)

INTERCOM BUSINESS FORMS, INC.
 (847) 688-8286 FAX (847) 688-4888

Should to Detail the DSR - 00-3888-FDC - E.A. (M-1)

1-1

Title: _____
 Conservation
 TYPE: 12/31/01
 Dkt: #020002-ED ALUS: #02-064-4-1

APR 21 2001
 16/2/01
 (Signature)

CONFIDENTIAL

DATE : 07/17/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

CUSTOMER NUMBER [REDACTED] NAME: [REDACTED] TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 07/12/01

STANDBY CHARGES RATE 85

2 CUSTOMER CHARGE \$ [REDACTED]
3 CONTRACT KW CHARGE \$ [REDACTED]
4 DEMAND CHARGE \$ [REDACTED]
5
6
7 CSD - MAX ON PK KW \$ [REDACTED]
8 ON PK KWH CHARGE \$ [REDACTED]
9 OFF PK KWH CHARGE \$ [REDACTED]
10 TRANSFORMER RIDER CREDIT \$ [REDACTED]

[REDACTED STANDBY CHARGES]

11 FUEL CHARGES : (BASED ON GSLDT-3 FUEL CHARGES)

12 ON PK FUEL \$ [REDACTED]
13 OFF PK FUEL \$ [REDACTED]

[REDACTED FUEL CHARGES]

14 TAL (BASE + FUEL) \$ [REDACTED] SUPPLEMENTAL CHARGES

15 ON PK KW CHARGE \$ 0.00
16 ON PK KWH CHARGE \$ 0.00
17 OFF PK KWH CHARGE \$ 0.00
18 REGULAR KWH CHARGE \$ 0.00
19 MAX DEMAND CHARGE \$ 0.00
20 TRANSFORMER RIDER CREDIT \$ 0.00
21 CURTAIL CREDIT \$ 0.00
22 FUEL CHARGES :
23 ON PK FUEL \$ 0.00
24 OFF PK FUEL \$ 0.00
25 REGULAR FUEL \$ 0.00
26 TAL (BASE + FUEL) \$ 0.00

16 Total Base & Fuel Charges [REDACTED]
17 Standby [REDACTED]
18 ECCR [REDACTED] X [REDACTED]
18 ECRC [REDACTED] X [REDACTED]
19 CPRC [REDACTED] DDC [REDACTED] RDC [REDACTED]
20 X [REDACTED] X [REDACTED]
21
22 CSD [REDACTED] X [REDACTED]
23
24 OBC [REDACTED] X [REDACTED]
25 Electric Service Amount [REDACTED]

27 MBINED CHARGES \$ [REDACTED] TOTALS (STANDBY AND SUPPLEMENTAL)
28 TAL KWH: [REDACTED] TOTAL FPL CHARGES: [REDACTED] TOTAL ON PK KWH: [REDACTED] TOTAL FUEL CHARGES: [REDACTED]

(A) (B) (C) (D)

INTEGRITY BUSINESS FORMS INC. (847) 698-2626 FAX (847) 588-8608
Handwritten notes: "Handed to Rahn via PSC-00-2398-PDF-66" and "1-1"

File
Construction
TYPE: 12/31/01
DM: #020002-EG AUIS: #02-0644-1

Handwritten signature and date: "W. J. [unclear] 7/17/01"

(PBC)

CONFIDENTIAL

07/17/01

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR JUL. 2001

STOMER NUMBER: [REDACTED] NAME: [REDACTED] TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 07/12/01

STANDBY CHARGES RATE 85

- 2 CUSTOMER CHARGE \$ [REDACTED]
- 3 CONTRACT KW CHARGE \$ [REDACTED]
- 4 DEMAND CHARGE \$ [REDACTED]
- 5 [REDACTED]
- 6 [REDACTED]
- 7 CSD - MAX ON PK KW \$ [REDACTED]
- 8 ON PK KWH CHARGE \$ [REDACTED]
- 9 OFF PK KWH CHARGE \$ [REDACTED]
- 10 TRANSFORMER RIDER CREDIT \$ [REDACTED]
- 11 FUEL CHARGES :
- 12 ON PK FUEL \$ [REDACTED]
- 13 OFF PK FUEL \$ [REDACTED]
- 14 TAL (BASE + FUEL) \$ [REDACTED]

(BASED ON GSLDT-3 FUEL CHARGES)

- 15 ON PK KW CHARGE \$ 0.00
- 16 ON PK KWH CHARGE \$ 0.00
- 17 OFF PK KWH CHARGE \$ 0.00
- 18 REGULAR KWH CHARGE \$ 0.00
- 19 MAX DEMAND CHARGE \$ 0.00
- 20 TRANSFORMER RIDER CREDIT \$ 0.00
- 21 CURTAIL CREDIT \$ 0.00
- 22 FUEL CHARGES :
- 23 ON PK FUEL \$ 0.00
- 24 OFF PK FUEL \$ 0.00
- 25 REGULAR FUEL \$ 0.00
- 26 TAL (BASE + FUEL) \$ 0.00

SUPPLEMENTAL CHARGES

**** INCLUDES:**

16 Total Base & Fuel Charges		[REDACTED]
Standby		
17 ECCR	<input checked="" type="checkbox"/>	[REDACTED]
18 ECRC	<input checked="" type="checkbox"/>	[REDACTED]
19 CPRC		
20 DDC	<input checked="" type="checkbox"/>	[REDACTED]
21 RDC	<input checked="" type="checkbox"/>	[REDACTED]
22		
23 CSD	<input checked="" type="checkbox"/>	[REDACTED]
24 OBC	<input checked="" type="checkbox"/>	[REDACTED]
25		
Electric Service Amount		[REDACTED]

TOTALS (STANDBY AND SUPPLEMENTAL)

27 MBINED CHARGES \$ [REDACTED] TOTAL FPL CHARGES: [REDACTED] TOTAL ON PK KWH: [REDACTED] TOTAL FUEL CHARGES: [REDACTED]

INTEGRITY BUSINESS FORMS, INC. (800) 888-8888 FAX (940) 888-4888

4 passed to Date. No. PSC-00-2398-FDC-EG (W-1)

1-1

(A) (B) (C) (D)

Title: _____
 EPL
 Conservation
 TTY: 1231/01
 DK: #020002-EG AUS: #02-064-4-1

Handwritten notes and dates: 7/12/01, 7/13/01



CONFIDENTIAL

Key 7/31/02
YAL
6/15/02

Title _____

Florida Power & Light Company

CONFIDENTIAL

Power Billing Bill Detail Report - #PBI00

July 16 2001 - Page 1

1 BA#: [REDACTED] (A) (B) (C) (D) (E) (F) (G)
2 Old BA#: [REDACTED]
3
4 Rev/Rate/Rider: 2 / 571 /
5 Franchise Code: 1510 Franchise Factor: 4.392 %
6 Tax Code: A Area Code: Controllable: COSP: Firm KW: 0

7 Comparison Tariff: GSLDT-1 - 64 Billing Tariff: RTP-1ST - 571

8 CUSTOMER CHARGE: (A) (B) (C) (D) (E) (F) (G)
9 Administrative Adder: [REDACTED]
10 Energy Charges
11 On-Peak Kwh: [REDACTED]
12 Off-Peak Kwh: [REDACTED]
13 Total Kwh: [REDACTED] (A)
14 Demand Charges
15 Maximum Kwd: [REDACTED]
16 On-Peak Kwd: [REDACTED]

17 CDR Credit: [REDACTED]
18 Transformer Credit: [REDACTED]
19 Curtailment Credit: [REDACTED]
20 LMIS Credit: [REDACTED]
21 Comparison Base Bill Amount: [REDACTED]
22 Regular Fuel Adjustment: [REDACTED]
23 On-Peak Fuel Adjustment: [REDACTED]
24 Off-Peak Fuel Adjustment: [REDACTED]
25 Cosp Charge: [REDACTED]
26 Cosp OnPk Kwh: 0
27 Cosp OffPk Kwh: 0
28 ECC Charge (Kwh): [REDACTED] (A)
29 OBC Charge (Kwh): [REDACTED]
30 ECRC Charge (Kwh): [REDACTED]
31 CPRC Charge (Kwd): [REDACTED]

32 CBL SubTotal: (A)
33 CBL @ RTP Prices: (B)
34 RTP Access Charge: (A - B)
35 (CBL SubTotal - Cbl @ RTP Prices)
36 RTP Usage Charge:
37 RTP Administrative Charge:
38 SUBTOTAL:
39 Gross Receipts Tax:
40 Franchise Charge:
41 Municipal Tax:
42 Florida Sales Tax:
43 Facility Rental FST:
44 Facility Rental Charge:
45 TOTAL COMPARISON BILL AMOUNT: [REDACTED]
TOTAL BILL AMOUNT: [REDACTED]

For Comparative Purpose Only

pa

11	<i>Revised to Order No. PSC 00-2392 Ref. EG</i>	
12		<i>41-1</i>
13		<i>1-2</i>

FPL
Conservation
TYE. 12/31/01
Dkt #020002-EG AUS #02-064-4-1

7/31/02
6/15/02

Title: _____

CONFIDENTIAL

Florida Power & Light Company

Power Billing Bill Detail Report - #PB100

July 24 2001 - Page 1

1 BA# [REDACTED] SVC To Date: 7/16/2001
2 Old BA# [REDACTED] Bill Code: Billed
3 Rev/Rate/Rider: B / 575 / Bill Days: 30
4 Franchise Code: 0290 Franchise Factor: 0.000 %
5 Tax Code: N Area Code: Controllable: COSP. Firm KW: 0

7 Comparison Tariff: GSLDT-2 - 65 Billing Tariff: RTP-2ST - 575

8 CUSTOMER CHARGE:
9 Administrative Adder:

CUSTOMER CHARGE:
Administrative Adder:

10 Energy Charges
11 On-Peak Kwh:
12 Off-Peak Kwh:
13 Total Kwh:

Energy Charges
On-Peak Kwh:
Off-Peak Kwh:
Total Kwh:

14 Demand Charges
15 Maximum Kwd:
16 On-Peak Kwd:

Demand Charges
Maximum Kwd:
On-Peak Kwd:

7 CDR Credit:

CDR Credit:

8 Transformer Credit:
9 Curtailment Credit:
10 LMIS Credit:

Transformer Credit:
Curtailment Credit:
LMIS Credit:

11 Comparison Base Bill Amount:

Base Bill Amount:

22 Regular Fuel Adjustment:
23 On-Peak Fuel Adjustment:
24 Off-Peak Fuel Adjustment:

Regular Fuel Adjustment:
On-Peak Fuel Adjustment:
Off-Peak Fuel Adjustment:

25 Cosp Charge:
26 Cosp OnPk Kwh:
27 Cosp OffPk Kwh:
8 ECC Charge (Kwh):
9 OBC Charge (Kwh):
10 ECRC Charge (Kwh):
31 CPRC Charge (Kwd):

Cosp Charge:
Cosp OnPk Kwh:
Cosp OffPk Kwh:
ECC Charge (Kwh):
OBC Charge (Kwh):
ECRC Charge (Kwh):
CPRC Charge (Kwd):

32
33
34
35
36
37

CBL SubTotal (A)
CBL @ RTP Prices: (B)
RTP Access Charge: (A - B)
(CBL SubTotal - Cbl @ RTP Prices)
RTP Usage Charge:
RTP Administrative Charge.

8 SUBTOTAL:

SUBTOTAL:

9 Gross Receipts Tax:
10 Franchise Charge:

Gross Receipts Tax:
Franchise Charge:

11 Municipal Tax:
12 Florida Sales Tax:
13 Facility Rental FST:
14 Facility Rental Charge:

Municipal Tax:
Florida Sales Tax:
Facility Rental FST:
Facility Rental Charge:

15 TOTAL COMPARISON BILL AMOUNT:

TOTAL BILL AMOUNT:

For Comparative Purpose Only

7A

Revised to Order No. PSC 00-2392-PF-EG

41-1
1-2

WJ 3/10/02
AD 6/15/02

Title: _____

Florida Power & Light Company

CONFIDENTIAL

Per Billing Bill Detail Report - #PB100

August 3 2001 - Page 1

1 BA#: [REDACTED] SVC To Date: 7/19/2001
 2 Old BA#: [REDACTED] Bill Code: Billed
 3 Bill Days: 30
 4 Rev/Rate/Rider: B / 571 /
 Franchise Code: 1510 Franchise Factor: 4.392 %
 5 Tax Code: N Area Code: Controllable: COSP: Firm KW: 0

7 Comparison Tariff: GSLDT-1 - 64 Billing Tariff: RTP-1ST - 571

8 CUSTOMER CHARGE:	(A)	(B)	(C)	(D)	(E)	(F)	(G)
9 Administrative Adder:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10 Energy Charges	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11 On-Peak Kwh:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12 Off-Peak Kwh:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13 Total Kwh:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
14 Demand Charges	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
15 Maximum Kwd:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16 On-Peak Kwd:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

17 CDR Credit:	[REDACTED]	[REDACTED]
18 Transformer Credit:	[REDACTED]	[REDACTED]
19 Curtailment Credit:	[REDACTED]	[REDACTED]
20 LMIS Credit:	[REDACTED]	[REDACTED]
21 Comparison Base Bill Amount:	[REDACTED]	[REDACTED]
22 Regular Fuel Adjustment:	[REDACTED]	[REDACTED]
23 On-Peak Fuel Adjustment:	[REDACTED]	[REDACTED]
24 Off-Peak Fuel Adjustment:	[REDACTED]	[REDACTED]
25 Cosp Charge:	[REDACTED]	[REDACTED]
26 Cosp OnPk Kwh:	[REDACTED]	[REDACTED]
27 Cosp OffPk Kwh:	[REDACTED]	[REDACTED]
28 ECC Charge (Kwh):	[REDACTED]	[REDACTED]
29 OBC Charge (Kwh):	[REDACTED]	[REDACTED]
30 ECRC Charge (Kwh):	[REDACTED]	[REDACTED]
31 CPRC Charge (Kwd):	[REDACTED]	[REDACTED]

32	[REDACTED]	CBL SubTotal: (A)	[REDACTED]
33	[REDACTED]	CBL @ RTP Prices: (B)	[REDACTED]
34	[REDACTED]	RTP Access Charge: (A - B)	[REDACTED]
35	[REDACTED]	(CBL SubTotal - Cbl @ RTP Prices)	[REDACTED]
36	[REDACTED]	RTP Usage Charge:	[REDACTED]
37	[REDACTED]	RTP Administrative Charge:	[REDACTED]
38 SUBTOTAL:	[REDACTED]	SUBTOTAL:	[REDACTED]
39 Gross Receipts Tax:	[REDACTED]	Gross Receipts Tax:	[REDACTED]
40 Franchise Charge:	[REDACTED]	Franchise Charge:	[REDACTED]
41 Municipal Tax:	[REDACTED]	Municipal Tax:	[REDACTED]
42 Florida Sales Tax:	[REDACTED]	Florida Sales Tax:	[REDACTED]
43 Facility Rental FST:	[REDACTED]	Facility Rental FST:	[REDACTED]
44 Facility Rental Charge:	[REDACTED]	Facility Rental Charge:	[REDACTED]
45 TOTAL COMPARISON BILL AMOUNT:	[REDACTED]	TOTAL BILL AMOUNT:	[REDACTED]

For Comparative Purpose Only

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11	<i>Revised to Order No. PSC-00-2392-PDF-EG</i>	
12		
13		

FPL
Conservation
TYE: 12/31/01
Dkt: #020002-EG AUS: #02-064-4-1

W/ 3/02
7/31/02
6/15/02

CONFIDENTIAL

Florida Power & Light Company

Power Billing Bill Detail Report - #PB100

June 13 2002 - Page 1

1 BAN: [REDACTED] SVC To Date: 7/24/2001
2 Old BAN: [REDACTED] Bill Code: Billed
3 Rev/Rate/Rider: 2 / 570 / Bill Days: 30
4 Franchise Code: 1160 Franchise Factor: 4.126 %
5 Tax Code: A Area Code: Controllable: COSP: Firm KW 0
6

7 Comparison Tariff: GSLD-1 - 62 Billing Tariff: RTP-1S - 570

	(A)	(B)	(C)	(D)	(E)	(F)
8 CUSTOMER CHARGE:						
9 Administrative Adder:						
10 Energy Charges						
11 On-Peak Kwh:						
12 Off-Peak Kwh:						
13 Total Kwh:						
14 Demand Charges						
15 Maximum Kwd:						
16 On-Peak Kwd:						
17 CDR Credit:						
18 Transformer Credit:						
19 Curtailment Credit:						
20 LMIS Credit:						
21 Comparison Base Bill Amount:						
22 Regular Fuel Adjustment:						
23 On-Peak Fuel Adjustment:						
24 Off-Peak Fuel Adjustment:						
25 Cosp Charge:						
26 Cosp OnPk Kwh:						
27 Cosp OffPk Kwh:						
28 ECC Charge (Kwh):						
29 OBC Charge (Kwh):						
30 ECRC Charge (Kwh):						
31 CPKC Charge (Kwd):						
32 CBL SubTotal: (A)						
33 CBL @ RTP Prices (B)						
34 RTP Access Charge: (A - B)						
35 (CBL SubTotal - Cbl @ RTP Prices)						
36 RTP Usage Charge:						
37 RTP Administrative Charge:						
38 SUBTOTAL:						
39 Gross Receipts Tax:						
40 Franchise Charge:						
41 Municipal Tax:						
42 Florida Sales Tax:						
43 Facility Rental FST:						
44 Facility Rental Charge:						
45 TOTAL COMPARISON BILL AMOUNT:						

For Comparative Purpose Only

26

11	<i>Approved to Order No. PSC 00-2392 FOR EC</i>	
12		
13		
		<i>41-1</i>
		<i>1-2</i>

FPL
Conservation
TYE. 12/31/01
Dkt #020002-EG AUS #02-064-4-1

Key 3/08
7/31/08
MD
6/15/08

Title _____

Florida Power & Light Company

CONFIDENTIAL

Bill Detail Report - #PB100

July 27 2001 - Page 1

Account # [REDACTED]

SVC To Date: 7/25/2001
Bill Code: Billed
Bill Days: 30

Rev/Rate/Rider: B / 575 /
Franchise Code: 1170 Franchise Factor: 5.239 %
Tax Code: N Area Code: Controllable: COSP: Firm KW: 0

Comparison Tariff: GSLDT-2 - 65 Billing Tariff: RTP-2ST - 575

CUSTOMER CHARGE:
Administrative Adder:

CUSTOMER CHARGE:
Administrative Adder:

0 Energy Charges
1 On-Peak Kwh:
2 Off-Peak Kwh:
3 Total Kwh:

Energy Charges
On-Peak Kwh:
Off-Peak Kwh:
Total Kwh:

4 Demand Charges
5 Maximum Kwd:
6 On-Peak Kwd:

Demand Charges
Maximum Kwd:
On-Peak Kwd:

7 CDR Credit:

CDR Credit:

8 Transformer Credit:
9 Curtailment Credit:
10 LMIS Credit:

Transformer Credit:
Curtailment Credit:
LMIS Credit:

11 Comparison Base Bill Amount:

Base Bill Amount:

12 Regular Fuel Adjustment:
13 On-Peak Fuel Adjustment:
14 Off-Peak Fuel Adjustment:

Regular Fuel Adjustment:
On-Peak Fuel Adjustment:
Off-Peak Fuel Adjustment:

25 Cosp Charge:
26 Cosp OnPk Kwh:
27 Cosp OffPk Kwh:
28 ECC Charge (Kwh):
29 OBC Charge (Kwh):
30 ECRC Charge (Kwh):
31 CPRC Charge (Kwd):

Cosp Charge:
Cosp OnPk Kwh:
Cosp OffPk Kwh:
ECC Charge (Kwh):
OBC Charge (Kwh):
ECRC Charge (Kwh):
CPRC Charge (Kwd):

32

CBL SubTotal: (A)

33

CBL @ RTP Prices: (B)

34

RTP Access Charge: (A - B)

35

(CBL SubTotal - Cbl @ RTP Prices)

36

RTP Usage Charge:

37

RTP Administrative Charge:

38 SUBTOTAL:

SUBTOTAL:

39 Gross Receipts Tax:

Gross Receipts Tax:

40 Franchise Charge:

Franchise Charge:

41 Municipal Tax:

Municipal Tax:

42 Florida Sales Tax:

Florida Sales Tax:

43 Facility Rental FST:

Facility Rental FST:

44 Facility Rental Charge:

Facility Rental Charge:

45 TOTAL COMPARISON BILL AMOUNT:

TOTAL BILL AMOUNT:

For Comparative Purpose Only

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Ordered to Order No. PSC 00-2392-FOR-EG

H1-1
1-2

WJZ/br
7/31/02
WJZ
7/31/02

Title _____

CONFIDENTIAL

Florida Power & Light Company

Power Billing Bill Detail Report - #PB100 June 13 2002 - Page 1

1 BAW: _____		SVC To Date: 7/24/2001
2 Old BAW: _____		Bill Code Billed
3		Bill Days: 30
4 Rev/Rate/Rider: 2 / 570 /		
5 Franchise Code: 1160	Franchise Factor: 4 126 %	
6 Tax Code: A	Area Code: _____	COSP Firm KW 0
7 Comparison Tariff: GSLD-1 - 62	Billing Tariff: RTP-1S - 570	
8 CUSTOMER CHARGE:		CUSTOMER CHARGE
9 Administrative Adder: _____		Administrative Adder: _____
10 Energy Charges		Energy Charges
11 On-Peak Kwh: _____		On-Peak Kwh: _____
12 Off-Peak Kwh: _____		Off-Peak Kwh: _____
13 Total Kwh: _____		Total Kwh: _____
14 Demand Charges		Demand Charges
15 Maximum Kwd: _____		Maximum Kwd: _____
16 On-Peak Kwd: _____		On-Peak Kwd: _____
17 CDR Credit: _____		CDR Credit: _____
18 Transformer Credit: _____		Transformer Credit: _____
19 Curtailment Credit: _____		Curtailment Credit: _____
20 LMIS Credit: _____		LMIS Credit: _____
21 Comparison Base Bill Amount: _____		Base Bill Amount: _____
22 Regular Fuel Adjustment: _____		Regular Fuel Adjustment: _____
23 On-Peak Fuel Adjustment: _____		On-Peak Fuel Adjustment: _____
24 Off-Peak Fuel Adjustment: _____		Off-Peak Fuel Adjustment: _____
25 Cosp Charge		Cosp Charge
26 Cosp ONPK Kwh: _____		Cosp ONPK Kwh: _____
27 Cosp OffPk Kwh: _____		Cosp OffPk Kwh: _____
28 ECC Charge (Kwh): _____		ECC Charge (Kwh): _____
29 OBC Charge (Kwh): _____		OBC Charge (Kwh): _____
30 ECRC Charge (Kwh): _____		ECRC Charge (Kwh): _____
31 CPKC Charge (Kwd): _____		CPKC Charge (Kwd): _____
32 CBL SubTotal: (A) _____		CBL SubTotal: (A) _____
33 CBL @ RTP Prices: (B) _____		CBL @ RTP Prices: (B) _____
34 RTP Access Charge: (A - B) _____		RTP Access Charge: (A - B) _____
35 (CBL SubTotal - Cbl @ RTP Prices) _____		(CBL SubTotal - Cbl @ RTP Prices) _____
36 RTP Usage Charge: _____		RTP Usage Charge: _____
37 RTP Administrative Charge: _____		RTP Administrative Charge: _____
38 SUBTOTAL: _____		SUBTOTAL: _____
39 Gross Receipts Tax: _____		Gross Receipts Tax: _____
40 Franchise Charge: _____		Franchise Charge: _____
41 Municipal Tax: _____		Municipal Tax: _____
42 Florida Sales Tax: _____		Florida Sales Tax: _____
43 Facility Rental FST: _____		Facility Rental FST: _____
44 Facility Rental Charge: _____		Facility Rental Charge: _____
45 TOTAL COMPARISON BILL AMOUNT: _____		TOTAL BILL AMOUNT: _____

For Comparative Purpose Only

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Revised to Order No. PSC-00-2392-PDF-EG

H1-1
1-2

Handwritten: 7/13/01
 6/15/01

Title: _____

CONFIDENTIAL

Florida Power & Light Company

Power Billing Bill Detail Report - #PB100

July 13 2001 - Page 1

1 BA#: [Redacted] (A) (B) (C)
 2 Old BAN: [Redacted]
 3
 4 Rev/Rate/Rider: 2 / 575 /
 5 Franchise Code: 2140 Franchise Factor: 5.302 %
 6 Tax Code: M Area Code: Controllable: COSP: Firm KW: 0

SVC To Date: 7/11/2001
 Bill Code: Billed
 Bill Days: 30

7 Comparison Tariff: GSLDT-2 - 65 Billing Tariff: RTP-2ST - 575

8 CUSTOMER CHARGE: (A) (B) (C)
 9 Administrative Adder: [Redacted]
 10 Energy Charges
 11 On-Peak Kwh: [Redacted]
 12 Off-Peak Kwh: [Redacted]
 13 Total Kwh: [Redacted]
 14 Demand Charges
 15 Maximum Kwd: [Redacted]
 16 On-Peak Kwd: [Redacted]

CUSTOMER CHARGE: (D) (E) (F) (G)
 Administrative Adder: [Redacted]
 Energy Charges
 On-Peak Kwh: [Redacted]
 Off-Peak Kwh: [Redacted]
 Total Kwh: (H) [Redacted]
 Demand Charges
 Maximum Kwd: [Redacted]
 On-Peak Kwd: [Redacted]

17 CDR Credit: [Redacted]
 18 Transformer Credit: [Redacted]
 19 Curtailment Credit: [Redacted]
 20 LMIS Credit: [Redacted]
 21 Comparison Base Bill Amount: [Redacted]
 22 Regular Fuel Adjustment: [Redacted]
 23 On-Peak Fuel Adjustment: [Redacted]
 24 Off-Peak Fuel Adjustment: [Redacted]
 25
 26
 27
 28 ECC Charge (Kwh): [Redacted]
 29 OBC Charge (Kwh): [Redacted]
 30 ECRC Charge (Kwh): [Redacted]
 31 CPRC Charge (Kwd): [Redacted]

CDR Credit: [Redacted]
 Transformer Credit: [Redacted]
 Curtailment Credit: [Redacted]
 LMIS Credit: [Redacted]
 Base Bill Amount: [Redacted]
 Regular Fuel Adjustment: [Redacted]
 On-Peak Fuel Adjustment: [Redacted]
 Off-Peak Fuel Adjustment: [Redacted]
 Cosp Charge: [Redacted]
 Cosp OnPk Kwh: 0
 Cosp OffPk Kwh: 0
 ECC Charge (Kwh): (I) [Redacted]
 OBC Charge (Kwh): [Redacted]
 ECRC Charge (Kwh): [Redacted]
 CPRC Charge (Kwd): [Redacted]

32
 33
 34
 35
 36
 37

CBL SubTotal: (A) [Redacted]
 CBL @ RTP Prices: (B) [Redacted]
 RTP Access Charge: (A - B) [Redacted]
 (CBL SubTotal - Cbl @ RTP Prices) [Redacted]
 RTP Usage Charge: [Redacted]
 RTP Administrative Charge: [Redacted]

38 SUBTOTAL: [Redacted]
 39 Gross Receipts Tax: [Redacted]
 40 Franchise Charge: [Redacted]
 41 Municipal Tax: [Redacted]
 42 Florida Sales Tax: [Redacted]
 43 Facility Rental FST: [Redacted]
 44 Facility Rental Charge: [Redacted]

SUBTOTAL: [Redacted]
 Gross Receipts Tax: [Redacted]
 Franchise Charge: [Redacted]
 Municipal Tax: [Redacted]
 Florida Sales Tax: [Redacted]
 Facility Rental FST: [Redacted]
 Facility Rental Charge: [Redacted]

45 TOTAL COMPARISON BILL AMOUNT: [Redacted]

TOTAL BILL AMOUNT: [Redacted]

For Comparative Purpose Only

9/10

90		
91	<i>Revised to Order No. PSC 00-2392-REF-EG</i>	<i>41-1</i>
92		<i>1-2</i>
93		

FPL
 Conservation
 TYE: 12/31/01
 Dkt: #020002-EG AUS: #02-064-4-1

KW 1/15/02
YN 6/10/02

Title: *Sample Sealing*

(A) (B) (C) (D) (E) (F) (G) (H) (I) (J) (K)

Confidential

FLORIDA POWER AND LIGHT COMPANY
 STATISTICAL SAMPLE OF TOTAL POPULATION
 JANUARY 2001 TO DECEMBER 2001 YN

PAGE 1

SOURCE CODE	ACCOUNT NUMBER	LOCATION CODE	COPY DATE	AMOUNT	BATCH NUMBER	VOUCHER NUMBER	PO & VENDOR NUMBER	VOUCHER DESCRIPTION	EXPENSE ANALYSIS CODE	ATTRIBUTES			
										1	2	3	4
1 51	587,200	78	101	\$1,849.00	450	01016	04500005282	[REDACTED]	662				
2 51	587,200	78	102	\$1,911.50	450	01037	04500005277	[REDACTED]	662				
3 51	587,200	78	106	\$3,837.00	450	01158	04500011686	[REDACTED]	662				
4 51	587,200	78	106	\$2,025.00	450	01179	04500005966	[REDACTED]	662				
5 51	587,200	78	108	\$2,139.00	450	01240	04500005277	[REDACTED]	662				
6 51	587,200	78	111	\$1,430.00	450	01312	04500005287	[REDACTED]	662				
7 51	587,200	78	111	\$2,700.00	450	01320	04500011686	[REDACTED]	662				
8 51	587,200	78	112	\$1,598.00	450	01361	04500011686	[REDACTED]	662				
9 51	587,200	78	112	\$1,528.00	450	01361	04500011686	[REDACTED]	662				
10 51	587,200	78	112	\$6,815.00	450	01362	04500011699	[REDACTED]	662				
11 51	598,870	730	102	\$1,950.00	450	01037	04500005966	[REDACTED]	662				
12 50	907,100	13	102	\$1,271.25	201	09998	00000000000	[REDACTED]	773				
13 51	907,100	13	111	\$21,372.34	450	01316	04500012822	[REDACTED]	741				
14 51	907,100	13	112	\$17,754.56	450	01351	04500012822	[REDACTED]	741				
15 52	907,100	13	105	\$1,192.41	450	01129	04400000055	[REDACTED]	773				
16 52	907,100	13	111	\$2,400.00	450	01332	00000000000	[REDACTED]	692				
17 52	908,150	78	106	\$1,706.40	450	01177	00000000000	[REDACTED]	792				
18 52	908,150	78	109	\$2,933.93	450	01255	00000000000	[REDACTED]	792				
19 52	908,170	78	106	\$4,905.60	450	01163	00000000000	[REDACTED]	769				
20 52	908,300	78	101	\$5,600.00	450	01022	00000000000	[REDACTED]	916				
21 52	908,400	78	103	\$1,018.00	450	01079	00000000000	[REDACTED]	692				
22 51	908,400	87	106	\$5,837.00	450	01152	04500004206	[REDACTED]	688				
23 51	908,400	87	110	\$1,065.00	450	01299	04500011837	[REDACTED]	692				
24 52	908,400	87	111	\$5,000.00	450	01325	00000000000	[REDACTED]	692				
25 52	908,400	357	106	\$1,901.21	450	01166	00000000000	[REDACTED]	831				
26 51	908,410	864	109	\$1,641.40	450	01241	04500008932	[REDACTED]	618				
27 52	908,420	78	106	\$2,720.00	450	01163	00000000000	[REDACTED]	930				
28 52	908,420	78	112	\$2,814.00	450	01334	00000000000	[REDACTED]	920				
29 52	908,440	78	112	\$36,300.00	450	01346	00000000000	[REDACTED]	910				
30 52	908,500	13	109	\$1,894.08	450	01262	04400000055	[REDACTED]	773				
31 52	908,500	13	111	\$1,253.14	450	01311	04400000117	[REDACTED]	773				
32 52	908,500	13	112	\$1,894.08	450	01346	04400000055	[REDACTED]	773				
33 52	908,500	78	103	\$1,193.54	450	01059	04400000117	[REDACTED]	773				
34 52	908,500	955	107	\$3,884.61	450	01192	00000000000	[REDACTED]	812				
35 51	908,540	87	106	\$1,382.72	450	01152	04500036774	[REDACTED]	692				
36 51	908,580	78	112	\$8,660.00	450	01352	04500031491	[REDACTED]	692				
37 51	908,600	78	101	\$1,594.90	450	01017	04500004102	[REDACTED]	692				
38 52	908,600	78	105	\$1,569.51	450	01137	00000000000	[REDACTED]	901				
39 51	908,620	78	106	\$60,497.98	450	01176	04500023511	[REDACTED]	741				
40 52	908,620	78	109	\$2,198.40	450	01254	00000000000	[REDACTED]	662				
41 51	908,710	78	107	\$8,297.83	450	01180	04500031491	[REDACTED]	692				
42 51	908,710	78	112	\$3,300.00	450	01333	04500036774	[REDACTED]	662				
43 52	909,770	87	108	\$1,520.00	450	01225	00000000000	[REDACTED]	720				
44 52	910,100	22	112	\$8,861.68	450	01351	04400000473	[REDACTED]	685				
ND TOTALS				\$253,218.07									

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P1

*KW 1/13/02
 YN
 6/10/02*

Title: *Samah Teslen*

(A) (B) (C) (D) (E) (F) (G) (H) (I) (J) (K)

FLORIDA POWER AND LIGHT COMPANY
 STATISTICAL SAMPLE OF TOTAL POPULATION
 JANUARY 2001 TO DECEMBER 2001

Consolidation

SOURCE CODE	ACCOUNT NUMBER	LOCATION CODE	COPY DATE	AMOUNT	BATCH NUMBER	VOUCHER NUMBER	PC LEVENDOR NUMBER	VOUCHER DESCRIPTION	EXPENSE ANALYSIS CODE	ATTRIBUTES
49	51	907,100	13	111	\$113,445.00	450	01216	04500012822	741	1 2 3 4 5 6
49 A	52	908,190	78	103	\$240,000.00	450	01065	00000000000	912	✓ ✓ ✓ ✓ ✓ ✓
49 B	52	908,190	78	110	\$240,000.00	450	01289	00000000000	91	✓ ✓ ✓ ✓ ✓ ✓
50	52	908,190	78	111	\$240,000.00	450	01311	00000000000	912	✓ ✓ ✓ ✓ ✓ ✓
51	52	908,350	22	102	\$173,930.50	450	01039	04400000622	691	✓ ✓ ✓ ✓ ✓ ✓
52	52	908,350	22	102	\$124,384.00	450	01039	04400000622	691	✓ ✓ ✓ ✓ ✓ ✓
53	51	908,400	87	110	\$110,000.00	450	01292	04500004206	688	✓ ✓ ✓ ✓ ✓ ✓
54	51	908,440	78	107	\$81,875.92	450	01208	04500031491	692	✓ ✓ ✓ ✓ ✓ ✓
55	52	908,440	78	102	\$141,300.00	450	01038	00000000000	910	✓ ✓ ✓ ✓ ✓ ✓
56	52	908,440	78	104	\$77,550.00	450	01113	00000000000	910	✓ ✓ ✓ ✓ ✓ ✓
57	52	908,440	78	104	\$105,270.00	450	01113	00000000000	910	✓ ✓ ✓ ✓ ✓ ✓
58	52	908,440	78	104	\$146,520.00	450	01116	00000000000	910	✓ ✓ ✓ ✓ ✓ ✓
59	52	908,440	78	106	\$211,530.00	450	01165	00000000000	910	✓ ✓ ✓ ✓ ✓ ✓
60	52	908,440	78	106	\$258,390.00	450	01152	00000000000	910	✓ ✓ ✓ ✓ ✓ ✓
61	52	908,440	78	107	\$83,490.00	450	01197	00000000000	910	✓ ✓ ✓ ✓ ✓ ✓
62	52	908,440	78	109	\$213,180.00	450	01264	00000000000	910	✓ ✓ ✓ ✓ ✓ ✓
63	52	908,440	78	112	\$79,200.00	450	01346	00000000000	910	✓ ✓ ✓ ✓ ✓ ✓
64	52	908,440	78	112	\$333,000.00	450	01355	00000000000	910	✓ ✓ ✓ ✓ ✓ ✓
65	52	908,440	78	112	\$90,600.00	450	01355	00000000000	910	✓ ✓ ✓ ✓ ✓ ✓
66	51	908,620	78	104	\$92,000.00	450	01094	04500004007	692	✓ ✓ ✓ ✓ ✓ ✓
67	51	908,620	78	107	\$92,000.00	450	01191	04500004007	692	✓ ✓ ✓ ✓ ✓ ✓
68	51	908,620	87	112	\$95,000.00	450	01346	04500004731	692	✓ ✓ ✓ ✓ ✓ ✓
69	51	908,620	87	112	\$95,000.00	450	01339	04500004206	692	✓ ✓ ✓ ✓ ✓ ✓
70	51	908,620	87	112	\$95,000.00	450	01344	04500004206	692	✓ ✓ ✓ ✓ ✓ ✓
71	51	909,101	87	102	\$132,030.00	450	01054	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
72	51	909,101	87	102	\$898,735.00	450	01054	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
73	51	909,101	87	103	\$84,768.39	450	01086	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
74	51	909,101	87	104	\$1,044,818.00	450	01116	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
75	51	909,101	87	106	\$161,110.45	450	01155	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
76	51	909,101	87	107	\$956,986.00	450	01180	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
77	51	909,101	87	110	\$745,574.00	450	01288	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
78	51	909,101	87	110	\$83,505.33	450	01289	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
79	51	909,101	87	110	\$150,000.00	450	01291	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
80	51	909,101	87	112	\$181,028.00	450	01354	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
81	52	909,101	87	110	\$111,240.00	450	01291	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
82	51	909,450	87	102	\$164,820.00	450	01054	04500005605	723	✓ ✓ ✓ ✓ ✓ ✓
83	51	909,450	87	102	\$267,089.00	450	01054	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
84	51	909,450	87	104	\$77,109.00	450	01116	04500005605	720	✓ ✓ ✓ ✓ ✓ ✓
85	51	909,450	87	104	\$160,591.00	450	01116	04500005605	723	✓ ✓ ✓ ✓ ✓ ✓
86	51	909,450	87	104	\$279,919.00	450	01116	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
87	51	909,450	87	107	\$370,447.00	450	01190	04500005605	723	✓ ✓ ✓ ✓ ✓ ✓
88	51	909,450	87	107	\$323,445.00	450	01190	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
89	51	909,450	87	110	\$150,000.00	450	01291	04500005605	720	✓ ✓ ✓ ✓ ✓ ✓
90	51	909,450	87	110	\$100,000.00	450	01291	04500005605	723	✓ ✓ ✓ ✓ ✓ ✓
91	51	909,450	87	110	\$275,000.00	450	01291	04500005605	725	✓ ✓ ✓ ✓ ✓ ✓
92	50	910,100	87	106	\$96,800.00	199	09998	00000000000	692	✓ ✓ ✓ ✓ ✓ ✓
93	50	910,100	87	112	\$84,543.48	187	09998	00000000000	725	✓ ✓ ✓ ✓ ✓ ✓
94	50	910,499	87	106	\$96,800.00	199	09998	00000000000	692	✓ ✓ ✓ ✓ ✓ ✓

12 RAND TOTALS
 \$9,242,944.07
 + 240,000
 + 95,000
 + 96,800
 9,674,744
 7299,592 (less old report using 150,000)
 2,375,155 (43-SP.1)

ⓐ Total item w/ amount
 ≤ 150,000.01 = 20 (43-1/3)
 Notes: Attributes 5-7 only applied to
 advertising expense accounts
 908,400, 909,101, & 909,450.

43-6

FPL
Conservation
TYE: 12/31/01
Dkt: #020002-EG AUS: #02-064-4-1

12/15/02
YU
103/02

Title: Business Custom Incentive Program

PBC

CONFIDENTIAL

43-6

Request #4; Item No. 50

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The [redacted] represents payment to [redacted] for the Business Custom Incentive Program, which is an approved DSM Program. Attached is a copy of the contract.

71

43-6
70

1/15/02
YN
7/03/02

Title: Business Custom Incentive Program

CONFIDENTIAL

1 Any monitoring equipment provided by [REDACTED] will remain the property of the
2 Customer.

3 If a third-party or consultant is utilized by FPL, equipment ownership will be based on the
4 agreement between FPL and such third-party or consultant.

5 4.3 INSTALLATION OF MONITORING EQUIPMENT

6 Monitoring equipment shall be installed in accordance with all federal, state and local codes
7 and ordinances. The installation of monitoring equipment shall be performed by the
8 Customer and at Customer's costs.

9 Monitoring shall begin after:

- 10 (1) Project has been completed and is fully operational,
11 (2) the monitoring equipment has been installed, and
12 (3) monitoring equipment has been calibrated (either on site or off)

13 The date of removal of the monitoring equipment shall be determined by FPL and removal
14 shall be at FPL's costs.

15 4.4 CONDUCT OF MONITORING

16 Monitoring shall commence on or after June 1, 1997 and will continue through August 31,
17 1998 if necessary as determined by FPL.

18 FPL shall be responsible for checking the monitoring equipment and verifying the data
19 output on an as needed basis. The data shall be collected by FPL as FPL may determine
20 necessary, and may be shared with the Customer at Customer's request. FPL is solely
21 responsible for the interpretation of monitoring results as they apply to the BCIP or any
22 incentive payments made thereunder.

23 5.0 CONTRACT PERIOD

24 The Contract period begins on the effective date, which appears in the first paragraph.

25 The Contract expires:

- 26 1. Five (5) years from the date of the final incentive payment to Customer, and
27 2. monitoring equipment owned by FPL is removed by FPL.

PS

43-6
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1/15/02
YN
103/02

CONFIDENTIAL

A

B

TABLE OF CONTENTS

2	[REDACTED]	3
3	[REDACTED]	6
4	[REDACTED]	6
5	[REDACTED]	6
6	[REDACTED]	8
7	[REDACTED]	10
8	[REDACTED]	11
9	[REDACTED]	12
10	[REDACTED]	12
11	[REDACTED]	14
12	[REDACTED]	15
13	[REDACTED]	17
14	[REDACTED]	18
15	[REDACTED]	19
16	[REDACTED]	19
17	[REDACTED]	22
18	[REDACTED]	28
19	[REDACTED]	31
20	[REDACTED]	45
21	[REDACTED]	46
22	[REDACTED]	50
23	[REDACTED]	51
24	[REDACTED]	53
25	[REDACTED]	57
26	[REDACTED]	58
27	[REDACTED]	59
28	[REDACTED]	60
29	[REDACTED]	69
30	[REDACTED]	70
31	[REDACTED]	70
32	[REDACTED]	72
33	[REDACTED]	85

										<i>13-6</i> <i>11</i>

INTEGRITY BUSINESS FORMS, INC (847) 698 2626 FAX (847) 698 4508

FPL
Conservation
TYE: 12/31/01
Dkt #020002-EG AUS: #02-064-4-1
Title FPL Research Proposal

PBC

10/15/02
YJ
10/21/02

CONFIDENTIAL

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[REDACTED]

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FPL [REDACTED]

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[REDACTED]

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[REDACTED]

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[REDACTED]

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[REDACTED]

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[REDACTED]

CONSERVATION AUDIT REQ #8
ITEM 68

21

H3-6
2

PBC

10/15/02
ypl
10/21/02

CONFIDENTIAL

1 [redacted]
2 [redacted]
3 [redacted]
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15 [redacted]
16 [redacted]
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[redacted]	[redacted]
[redacted]	[redacted]
[redacted]	[redacted]

18 [redacted]
19 [redacted]
20 [redacted]
21 [redacted]
22 [redacted]
23 [redacted]
24 [redacted]
25 [redacted]
26 [redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

82

A3-6
12

YN
6/10/02

(PBC)

These accounts are not included
in the Audit Analyzer.

Confidential

FROM - TO SELECTION CRITERIA:

GL ACCT. 908.290 - 908 290 LEDGER DATE 200101 - 200112
CHG LOCN: - SOURCE: -
EAC - AMOUNT: -
DELIV LOCN - REEL/BATCH -
VOUCHER - INTERFACE ID -
PO NUMBER - VENDOR PAYEE:

DATE	GL ACCT	LOCN	SRC	PO NUMBER	VENDOR	EAC	DESCRIPTION	REEL	CVNO	PAYEE NAME	QUANTITY	AMOUNT
1	200102	908.290	0078	52450	4400000225	362407381	630 FEDX	450	1051	[REDACTED]	1 00	13.00
												13.00
												13.00
												13.00

Per M&S 16,809
Cook Voucher 39,103
55,912
1272

2	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV 74 450 1164			[REDACTED]	.00	150.00
3	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#75 450 1164			[REDACTED]	.00	150.00
4	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#79 450 1164			[REDACTED]	.00	200.00
5	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#78 450 1164			[REDACTED]	.00	225.00
6	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#77 450 1164			[REDACTED]	.00	135.00
7	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#76 450 1164			[REDACTED]	.00	190.00
8	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#86 450 1164			[REDACTED]	.00	185.00
9	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#85 450 1164			[REDACTED]	.00	185.00
10	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#84 450 1164			[REDACTED]	.00	200.00
11	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#82 450 1164			[REDACTED]	.00	200.00
12	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#83 450 1164			[REDACTED]	.00	200.00
13	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#81 450 1164			[REDACTED]	.00	225.00
14	200106	908.290	0078	52450		596000573	662 *LOW INCOME INV#80 450 1164			[REDACTED]	.00	185.00
15												2,430.00
16												2,430.00
17												2,430.00

(N)

18	200107	908.290	0078	50000	0000000000	0000000	786 CLA YFR FROM RCS 7 126 9998			[REDACTED]	.00	11,360.00
19	200107	908.290	0078	52450		596000523	662 WAP-01 LOW INC HSE 450 1180			[REDACTED]	.00	75.00
20	200107	908.290	0078	52450		596000523	662 WAP-02 LOW INC HSE 450 1180			[REDACTED]	.00	220.00
21	200107	908.290	0078	52450		596000523	662 WAP-05 LOW INC HSE 450 1180			[REDACTED]	.00	220.00
22	200107	908.290	0078	52450		596000523	662 WAP-06 LOW INC HSE 450 1180			[REDACTED]	.00	105.00
23	200107	908.290	0078	52450		596000523	662 WAP-07 LOW INC HSE 450 1180			[REDACTED]	.00	105.00

43-7/4 P.3 6

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PPL/FPL
Conservation
TYE 12/31/01
DK# #020002-EG AUS #02-064-4-1

low
7/15/02

118-75

CONFIDENTIAL

SORT ORDER, DATE GL ACCT LOCN SRC PO NUMBER VENDOR

FROM - TO SELECTION CRITERIA.

GL ACCT:	908.790 - 908.790	LEDGER DATE:	200101	--	200112
CHG LOCN:	-	SOURCE:	-	-	-
EAC:	-	AMOUNT:	-	-	-
DELIV LOCN:	-	REEL/BATCH:	-	-	-
VOUCHER:	-	INTERFACE ID:	-	-	-
PO NUMBER:	-	PAYEE:	-	-	-

Per Payroll 17,628.32
 Cash Voucher 241,681.84
 Journal Voucher 2,466.14
 WPI 2 P-2 261, 776.30

DATE	GL ACCT	LOCN	SRC	PO NUMBER	VENDOR	EAC DESCRIPTION	REEL	CVNO	PAYEE NAME	QUANTITY	AMOUNT
1	200101	908.790	0078	52450	448481986	625	450	1023	SUGGS C R	.00	158.35
2	200101	908.790	0078	52450	448481986	772	450	1023	SUGGS C R	.00	53.29
3	200101	908.790	0078	52450	448481986	901	450	1023	SUGGS C R	.00	262.12
4	200101	908.790	0078	52450	448481986	902	450	1023	SUGGS C R	.00	128.82
5	200101	908.790	0078	52450	448481986	903	450	1023	SUGGS C R	.00	1,081.00
6											1,683.58
7											1,683.58
8											1,683.58
9	200102	908.790	0078	51450 4500004046	841193967	692 A.CAPAGE ON-SITE	450	1030	[REDACTED]	1.00	889.70
10											889.70
11											889.70
12											889.70
13	200103	908.790	0078	52450	448481986	625 SUGGS C R	450	1078	SUGGS C R	.00	1,101.01
14	200103	908.790	0078	52450	448481986	772 SUGGS C R	450	1078	SUGGS C R	.00	415.53
15	200103	908.790	0078	52450	448481986	901 SUGGS C R	450	1078	SUGGS C R	.00	246.70
16	200103	908.790	0078	52450	448481986	901 SUGGS C R	450	1073	SUGGS C R	.00	58.85
17	200103	908.790	0078	52450	448481986	902 SUGGS C R	450	1078	SUGGS C R	.00	1,565.58
18	200103	908.790	0078	52450	448481986	903 SUGGS C R	450	1073	SUGGS C R	.00	4,189.89
19											7,577.56
20											7,577.56
21											7,577.56
22	200104	908.790	0078	51450 4500004004	411501696	692 [REDACTED]	450	1094	IDEAS TO GO	1.00	31,028.00

(N)

ATTRIBUTES
1 2 3 4

43-7747 X X X X

13-173

ST35-101-061002

FLORIDA POWER & LIGHT COMPANY
FIMS FINANCIAL REPORT
CASH VOUCHER SOURCE

PAGE 0007

CONFIDENTIAL

(A)(B)(C)(D)(E) (E) (F) (G)

(H)(I)(J)(K)

(L)

(M)

DATE	GL ACCT	LOCN	SRC	PO NUMBER	VENDOR	EAC DESCRIPTION	REEL	CVNO	PAYEE NAME	QUANTITY	AMOUNT
1	200104	908.790	0078	52450	448481986	625 SUGGS C R	450	1103	SUGGS C R	.00	98.50
2	200104	908.790	0078	52450	448481986	901 SUGGS C R	450	1103	SUGGS C R	.00	174.38
3	200104	908.790	0078	52450	448481986	902 SUGGS C R	450	1103	SUGGS C R	.00	204.96
4											31,505.84
5											31,505.84
6											31,505.84

7	200106	908.790	0078	52450	370962090	692 TESTING SERVICES	450	1164	PROFESSIONAL SE	.00	1,180.50
8	200106	908.790	0078	52450	448481986	625 SUGGS C R	450	1171	SUGGS C R	.00	15.30
9	200106	908.790	0078	52450	448481986	648 SUGGS C R	450	1171	SUGGS C R	.00	93.32
10	200106	908.790	0078	52450	448481986	814 SUGGS C R	450	1171	SUGGS C R	.00	90.61
11	200106	908.790	0078	52450	448481986	901 SUGGS C R	450	1171	SUGGS C R	.00	21.50
12	200106	908.790	0078	52450	448481986	903 SUGGS C R	450	1171	SUGGS C R	.00	855.00
13											2,256.23
14											2,256.23
15											2,256.23

16	200107	908.790	0078	52450	593124030	625 GONZALEZ D M	450	1201	GONZALEZ D M	.00	83.10
17	200107	908.790	0078	52450	593124030	772 GONZALEZ D M	450	1201	GONZALEZ D M	.00	90.74
18	200107	908.790	0078	52450	593124030	814 GONZALEZ D M	450	1201	GONZALEZ D M	.00	201.52
19	200107	908.790	0078	52450	593124030	903 GONZALEZ D M	450	1201	GONZALEZ D M	.00	1,278.50
20											1,653.86
21											1,653.86
22											1,653.86

23	200108	908.790	0078	51450	4500003995	550799287 692	450	1240		1.00	18,675.00
24	200108	908.790	0078	52450	448481986	625 SUGGS C R	450	1212	SUGGS C R	.00	83.10
25	200108	908.790	0078	52450	448481986	625 SUGGS C R	450	1236	SUGGS C R	.00	286.05
26	200108	908.790	0078	52450	448481986	772 SUGGS C R	450	1212	SUGGS C R	.00	90.74
27	200108	908.790	0078	52450	448481986	814 SUGGS C R	450	1236	SUGGS C R	.00	102.23
28	200108	908.790	0078	52450	448481986	814 SUGGS C R	450	1212	SUGGS C R	.00	201.52
29	200108	908.790	0078	52450	448481986	814 SUGGS C R	450	1236	SUGGS C R	.00	80.99
30	200108	908.790	0078	52450	448481986	901 SUGGS C R	450	1212	SUGGS C R	.00	220.57
31	200108	908.790	0078	52450	448481986	901 SUGGS C R	450	1236	SUGGS C R	.00	174.70
32	200108	908.790	0078	52450	448481986	902 SUGGS C R	450	1212	SUGGS C R	.00	217.80
33	200108	908.790	0078	52450	448481986	902 SUGGS C R	450	1236	SUGGS C R	.00	174.93
34	200108	908.790	0078	52450	448481986	903 SUGGS C R	450	1212	SUGGS C R	.00	1,278.50
35											21,586.13
36											21,586.13

(N)

ATTRIBUTES
1 2 3 4

✓✓✓✓

43-7/1

113-7-8-3

FORM: 5735-101-061002

FLORIDA POWER & LIGHT COMPANY
FIN'S FINANCIAL REPORT
CASH VOUCHER SOURCE

PAGE 0008

CONFIDENTIAL

(A) (B) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M)

DATE CL ACCT LOCN SRC PO NUMBER VENDOR ZAC DESCRIPTION REEL CVNO PAYEE NAME QUANTITY AMOUNT

1 ***DATE 200108 21,586.13

2	200109	908.790	0078	51450	4500008839	382171008	618	MAGAGNI	9/23	5HRS	450	1270	BARTECH	1.00	209.25
3	200109	908.790	0078	52450		448481986	625	SUGGS	C	R	450	1264	SUGGS C R	.00	18.85
4	200109	908.790	0078	52450		448481986	772	SUGGS	C	R	450	1264	SUGGS C R	.00	285.53
5	200109	908.790	0078	52450		448481986	814	SUGGS	C	R	450	1264	SUGGS C R	.00	383.08
6	200109	908.790	0078	52450		448481986	814	CELLULAR		CHGS	450	1267	SUGGS C R	.00	99.92
7	200109	908.790	0078	52450		448481986	901	SUGGS	C	R	450	1264	SUGGS C R	.00	120.29
8	200109	908.790	0078	52450		448481986	902	SUGGS	C	R	450	1264	SUGGS C R	.00	564.60
9	200109	908.790	0078	52450		448481986	903	SUGGS	C	R	450	1264	SUGGS C R	.00	100.00

10 *LOCN 0078 1,781.52
 11 **CL ACCT 908.790 1,781.52
 12 ***DATE 200109 1,781.52

(N)

13	200110	908.790	0078	51450	4500008839	382171008	618	MAGAGNI	10/14	2HRS	450	1295	BARTECH	1.00	83.70
14	200110	908.790	0078	51450	4500008839	382171008	618	MAGAGNI	10/21	22HR	450	1295	BARTECH	1.00	920.70
15	200110	908.790	0078	52450	4400000022	943056065	773	MOYLAN	10/19	48HRS	450	1297		1.00	2,676.01
16	200110	908.790	0078	52450	4400000022	943056065	773	MOYLAN	10/12	48HRS	450	1290		1.00	2,676.01
17	200110	908.790	0078	52450	4400000022	943056065	773	MOYLAN	10/5	4HRS	450	1283		1.00	232.65
18	200110	908.790	0078	52450	4500008839	382171008	618	BARTECH			450	1296	BARTECH	-1.00	2.51-
19	200110	908.790	0078	52450	4500008839	382171008	618	BARTECH			450	1296	BARTECH	-1.00	27.62-
20	200110	908.790	0078	52450	4500008839	382171008	618	BARTECH			450	1275	BARTECH	-1.00	6.28-

ATTRIBUTES

1 2 3 4
✓ ✓ ✓ ✓

21 *LOCN 0078 6,552.66
 22 **CL ACCT 908.790 6,552.66
 23 ***DATE 200110 6,552.66

24	200111	908.790	0078	50000	0000000000	00000000	773	CLA	NOYLAN	9/28	-	196	9998	.00	4,522.46
25	200111	908.790	0078	51450	4500003925	650799287	692				450	1317		1.00	18,675.00
26	200111	908.790	0078	51450	4500003995	650799287	692				450	1318		1.00	9,980.07
27	200111	908.790	0078	51450	4500004731	311271870	692				450	1330		1.00	107,000.00
28	200111	908.790	0078	51450	4500008839	382171008	618	MAGAGNI	11/11	39HR	450	1323	BARTECH	1.00	1,632.15
29	200111	908.790	0078	51450	4500008839	382171008	618	MAGAGNI	11/18	18HR	450	1323	BARTECH	1.00	753.30
30	200111	908.790	0078	51450	4500008839	382171008	618	MAGAGNI	10/28	15HR	450	1313	BARTECH	1.00	627.75
31	200111	908.790	0078	51450	4500008839	382171008	618	MAGAGNI	11/4	22HRS	450	1313	BARTECH	1.00	920.70
32	200111	908.790	0078	52450	4400000022	943056065	773	MOYLAN	11/16	40HRS	450	1325		1.00	2,326.50
33	200111	908.790	0078	52450	4400000022	943056065	773	MOYLAN	11/9	38HRS	450	1318		1.00	2,326.50
34	200111	908.790	0078	52450	4400000022	943056065	773	MOYLAN	10/26	38HRS	450	1304		1.00	2,210.17
35	200111	908.790	0078	52450	4400000022	943056065	773	MOYLAN	11/2	40HRS	450	1311		1.00	2,326.50
36	200111	908.790	0078	52450	4500008839	382171008	618	BARTECH	11/23	24HRS	450	1332		1.00	1,395.90
37	200111	908.790	0078	52450	4500008839	382171008	618	BARTECH			450	1324	BARTECH	-1.00	22.60
38	200111	908.790	0078	52450	4500008839	382171008	618	BARTECH			450	1324	BARTECH	-1.00	48.96-

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CILC from: (A) (B) (C)
 6/26/01 23:00 To
 Account Bill Account Customer Name

July

(D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N)

7/26/01 22 45	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
Original	7/9/01	5 20	8/4/01	3 00	7/301	2 45	GSLD-1	CILC-56			0
Original	7/9/01	13 35	6/1/01	3 00	7/201	2 45	GSLD-2	CILC-54			0
Original	7/23/01	5 47	6/13/01	3 00	7/15/01	2 45	CST-1	CILC-54			0
Original	7/9/01	10 21	6/7/01	3 00	7/8/01	2 45	GSLDT-3	CILC-55			0
Original	7/9/01	8 40	6/6/01	3 00	7/6/01	2 45	CST-2	CILC-54			0
Original	7/23/01	8 44	6/21/01	3 00	7/23/01	2 45	GSLDT-1	CILC-54			0
Original	7/23/01	10 22	6/21/01	3 00	7/23/01	2 45	GSD-1	CILC-56			0
Original	7/9/01	8 21	6/1/01	3 00	7/9/01	2 45	GSLD-1	CILC-54			0
Original	7/16/01	4 32	6/14/01	3 00	7/16/01	2 45	GSLD-1	CILC-54			0
Original	7/23/01	5 43	6/19/01	3 00	7/19/01	2 45	GSLD-2	CILC-54			0
Original	7/9/01	9 42	6/7/01	3 00	7/9/01	2 45	GSD-1	CILC-56			0
Original	7/16/01	4 23	6/14/01	3 00	7/16/01	2 45	GSLDT-1	CILC-54			0
Original	7/11/01	4 01	6/11/01	3 00	7/11/01	2 45	GSLD-1	CILC-54			0
Original	7/10/01	4 32	6/8/01	3 00	7/10/01	2 45	GSD-1	CILC-56			0
Original	7/16/01	4 25	6/14/01	3 00	7/16/01	2 45	GSLDT-1	CILC-54			0
Original	7/23/01	9 22	6/21/01	3 00	7/23/01	2 45	GSD-1	CILC-56			0
Original	7/10/01	4 33	6/8/01	3 00	7/10/01	2 45	GSLD-1	CILC-54			0
Original	7/9/01	6 44	6/7/01	3 00	7/9/01	2 45	GSLD-1	CILC-54			0
Original	7/9/01	6 45	6/7/01	3 00	7/9/01	2 45	GSLDT-1	CILC-54			0
Original	7/9/01	7 08	6/7/01	4 00	7/9/01	2 45	GSLDT-1	CILC-54			0
Original	7/9/01	6 49	6/7/01	3 00	7/9/01	2 45	GSLDT-2	CILC-54			0
Original	7/9/01	7 03	6/7/01	3 00	7/9/01	2 45	GSLDT-2	CILC-54			0
Original	7/9/01	6 53	6/7/01	3 00	7/9/01	2 45	GSLDT-1	CILC-54			0
Original	7/9/01	6 57	6/7/01	3 00	7/9/01	2 45	GSLDT-1	CILC-54			0
Original	7/16/01	4 27	6/14/01	3 00	7/16/01	2 45	GSLDT-1	CILC-54			0
Original	7/9/01	9 06	6/7/01	3 00	7/9/01	2 45	GSLD-2	CILC-54			0
Original	7/16/01	4 29	6/14/01	3 00	7/16/01	2 45	GSLDT-1	CILC-54			0
Original	7/9/01	7 05	6/7/01	3 00	7/9/01	2 45	GSLDT-1	CILC-54			0
Original	7/16/01	4 33	6/14/01	3 00	7/16/01	2 45	GSLDT-2	CILC-54			0
Original	7/16/01	4 34	6/14/01	3 00	7/16/01	2 45	CS-1	CILC-54			0
Original	7/9/01	7 45	6/1/01	3 00	7/2/01	2 45	GSLDT-3	CILC-55			0
Original	7/16/01	4 35	6/14/01	3 00	7/16/01	2 45	CS-1	CILC-54			0
Original	7/9/01	7 52	6/7/01	3 00	7/9/01	2 45	GSD-1	CILC-56			0
Original	7/10/01	4 37	6/8/01	3 00	7/10/01	2 45	GSLDT-1	CILC-54			0
Original	7/23/01	8 50	6/21/01	3 00	7/23/01	2 45	CS-1	CILC-54			0
Original	7/16/01	4 36	6/14/01	3 00	7/16/01	2 45	CS-2	CILC-54			0
Original	7/16/01	4 39	6/14/01	3 00	7/16/01	2 45	GSLD-1	CILC-54			0
Original	7/16/01	4 40	6/14/01	3 00	7/16/01	2 45	CS-1	CILC-54			0
Original	7/16/01	14 22	6/14/01	3 00	7/16/01	2 45	GSLD-1	CILC-54			0
Original	7/16/01	4 42	6/14/01	3 00	7/16/01	2 45	GSD-1	CILC-56			0
Original	7/16/01	4 41	6/14/01	3 00	7/16/01	2 45	GSLD-1	CILC-54			0
Original	7/10/01	4 42	6/8/01	3 00	7/10/01	2 45	GSLDT-1	CILC-54			0
Original	7/10/01	4 43	6/8/01	3 00	7/10/01	2 45	GSLDT-2	CILC-54			0
Original	7/10/01	4 44	6/8/01	3 00	7/10/01	2 45	GSD-1	CILC-56			0
Original	7/10/01	5 02	6/8/01	3 00	7/10/01	2 45	CST-2	CILC-54			0
Original	7/10/01	4 47	6/8/01	3 00	7/10/01	2 45	GSLD-2	CILC-54			0
Original	7/23/01	8 24	6/21/01	3 00	7/23/01	2 45	GSLDT-1	CILC-54			0
Original	7/23/01	8 31	6/21/01	3 00	7/23/01	2 45	GSLDT-1	CILC-54			0
Original	7/16/01	7 36	6/14/01	3 00	7/16/01	2 45	GSLD-1	CILC-54			0
Original	7/23/01	9 03	6/21/01	3 00	7/23/01	2 45	GSLD-1	CILC-54			0
Original	7/10/01	4 48	6/8/01	3 00	7/10/01	2 45	CS-1	CILC-54			0
Original	7/23/01	8 35	6/19/01	3 00	7/19/01	2 45	GSLDT-1	CILC-54			0
Original	7/10/01	4 50	6/8/01	3 00	7/10/01	2 45	GSLDT-2	CILC-54			0
Original	7/23/01	8 33	6/21/01	3 00	7/23/01	2 45	GSLDT-1	CILC-54			0
Original	7/16/01	4 47	6/14/01	3 00	7/16/01	2 45	GSLDT-2	CILC-54			0
Original	7/10/01	4 53	6/8/01	3 00	7/10/01	2 45	GSLD-1	CILC-54			0
Original	7/23/01	10 27	6/19/01	3 00	7/19/01	2 45	GSLDT-1	CILC-54			0
Original	7/10/01	4 56	6/8/01	3 00	7/10/01	2 45	GSLD-2	CILC-54			0
Original	7/23/01	8 27	6/21/01	3 00	7/23/01	2 45	GSD-1	CILC-56			0
Original	7/23/01	9 35	6/21/01	3 00	7/23/01	0 00	GSLD-1	CILC-54			0
Original	7/16/01	6 31	6/14/01	3 00	7/16/01	2 45	GSD-1	CILC-56			0
Original	7/23/01	8 28	6/21/01	3 00	7/23/01	2 45	CST-2	CILC-54			0
Original	7/16/01	4 53	6/14/01	3 00	7/16/01	2 45	GSLD-2	CILC-54			0
Original	7/16/01	4 54	6/14/01	3 00	7/16/01	2 45	CS-1	CILC-54			0
Original	7/23/01	9 06	6/21/01	3 00	7/23/01	2 45	GSLD-2	CILC-54			0
Original	7/10/01	4 58	6/8/01	3 00	7/10/01	2 45	CST-2	CILC-54			0
Original	7/23/01	9 04	6/21/01	3 00	7/23/01	2 45	GSLD-1	CILC-54			0
Original	7/23/01	8 38	6/21/01	3 00	7/23/01	2 45	GSLD-1	CILC-54			0
Original	7/17/01	6 04	6/15/01	3 00	7/17/01	2 45	GSD-1	CILC-56			0
Original	7/23/01	8 42	6/21/01	3 00	7/23/01	2 45	GSLDT-1	CILC-54			0
Original	7/23/01	8 39	6/21/01	3 00	7/23/01	2 45	GSLD-1	CILC-54			0
Original	7/10/01	6 04	6/8/01	3 00	7/10/01	2 45	GSLD-1	CILC-54			0
Original	7/23/01	8 46	6/21/01	3 00	7/23/01	2 45	GSLDT-1	CILC-54			0

[Large black redaction covering the right side of the main table]

Title: CILC Administration
 Conversion
 TYPE: 12/31/01
 DK: #020002-BG AUIS: #02-0644-1

Handwritten notes and stamps:
 10/3/02
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 10/3/02

CONFIDENTIAL

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(A) CILC from Account
 (B) 6/26/01 23 00 To Bill Account
 (C) Customer Name

[REDACTED]

(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
7/26/01 22 45	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
Original	7/23/01 8 47	6/21/01 3 00	7/23/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/10/01 13 24	6/5/01 3 00	7/5/01 2 45	CST-1	CILC-54			0	0	0
Original	7/10/01 6 46	6/8/01 3 00	7/10/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/24/01 7 35	6/22/01 3 00	7/24/01 2 45	CST-2	CILC-54			0	0	0
Original	7/10/01 8 34	6/7/01 3 00	7/9/01 2 45	GSLD-2	CILC-54			0	0	0
Original	7/23/01 9 12	6/21/01 3 00	7/23/01 2 45	CS-1	CILC-54			0	0	0
Original	7/10/01 6 56	6/8/01 3 00	7/10/01 0 00	GSDT-1	CILC-56			0	0	0
Original	7/23/01 9 16	6/21/01 3 00	7/23/01 2 45	GSLD-1	CILC-54			0	0	0
Replaced	7/10/01 10 33	6/5/01 3 00	7/5/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/16/01 9 20	6/14/01 3 00	7/16/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/10/01 7 15	6/8/01 3 00	7/10/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/16/01 12 44	6/13/01 3 00	7/13/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/16/01 12 47	6/12/01 3 00	7/12/01 2 45	GSLDT-1	CILC-54			0	0	0
Original	7/10/01 8 44	6/8/01 3 00	7/10/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/23/01 10 21	6/21/01 3 00	7/23/01 2 45	GSLDT-1	CILC-54			0	0	0
Original	7/23/01 12 24	6/21/01 3 00	7/23/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/23/01 9 09	6/21/01 3 00	7/23/01 2 45	GSLDT-2	CILC-54			0	0	0
Original	7/10/01 9 18	6/8/01 3 00	7/10/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/23/01 9 14	6/21/01 3 00	7/23/01 2 45	CST-1	CILC-54			0	0	0
Original	7/10/01 8 10	6/6/01 3 00	7/6/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/23/01 9 15	6/21/01 3 00	7/23/01 0 00	GSLD-1	CILC-54			0	0	0
Original	7/10/01 8 12	6/31/01 3 00	6/29/01 2 45	GSLDT-2	CILC-54			0	0	0
Original	7/11/01 3 57	6/11/01 3 00	7/11/01 2 45	GSLDT-1	CILC-54			0	0	0
Original	7/23/01 10 44	6/21/01 3 00	7/23/01 2 45	GSLDT-1	CILC-54			0	0	0
Original	7/23/01 9 19	6/21/01 3 00	7/23/01 2 45	GSLDT-2	CILC-54			0	0	0
Original	7/10/01 8 23	6/8/01 3 00	7/10/01 2 45	CST-1	CILC-54			0	0	0
Original	7/23/01 10 36	6/21/01 3 00	7/23/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/23/01 10 29	6/21/01 3 00	7/23/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/10/01 9 14	6/8/01 3 00	7/10/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/23/01 9 25	6/21/01 3 00	7/23/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/16/01 7 51	6/14/01 3 00	7/16/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/11/01 4 05	6/11/01 3 00	7/11/01 2 45	GSLDT-2	CILC-54			0	0	0
Original	7/11/01 14 13	6/11/01 3 00	7/20/01 2 45	CS-1	CILC-54			0	0	0
Original	7/23/01 9 33	6/21/01 3 00	7/23/01 2 45	GSLDT-1	CILC-54			0	0	0
Original	7/11/01 4 11	6/11/01 3 00	7/11/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/11/01 5 09	6/11/01 3 00	7/11/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/11/01 7 38	6/11/01 3 00	7/11/01 2 45	GSDT-1	CILC-56			0	0	0
Original	7/23/01 10 41	6/21/01 3 00	7/23/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/11/01 8:12	6/11/01 3 00	7/11/01 2 45	CST-2	CILC-54			0	0	0
Original	7/11/01 7:16	6/11/01 3 00	7/11/01 2 45	GSLD-2	CILC-54			0	0	0
Original	7/16/01 10:27	6/14/01 3 00	7/16/01 2 45	CS-1	CILC-54			0	0	0
Original	7/11/01 7 25	6/11/01 3 00	7/11/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/12/01 4 31	6/12/01 3 00	7/12/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/12/01 4 04	6/12/01 3 00	7/12/01 2 45	GSLDT-1	CILC-54			0	0	0
Original	7/12/01 4 07	6/12/01 3 00	7/12/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/12/01 4 09	6/12/01 3 00	7/12/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/12/01 4 08	6/12/01 3 00	7/12/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/17/01 4 20	6/15/01 3 00	7/17/01 2 45	GSLDT-1	CILC-54			0	0	0
Original	7/17/01 4 22	6/15/01 3 00	7/17/01 2 45	GSLDT-2	CILC-54			0	0	0
Original	7/12/01 4 15	6/12/01 3 00	7/12/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/12/01 5 37	6/8/01 3 00	7/10/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/12/01 4:18	6/12/01 3 00	7/12/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/12/01 13 19	6/12/01 3 00	7/12/01 2 45	GSDT-1	CILC-56			0	0	0
Original	7/17/01 4 25	6/15/01 3 00	7/17/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/17/01 4 23	6/15/01 3 00	7/17/01 2 45	CS-1	CILC-54			0	0	0
Original	7/12/01 4:20	6/12/01 3 00	7/12/01 2 45	GSLDT-2	CILC-54			0	0	0
Original	7/17/01 6:07	6/15/01 3 00	7/17/01 0 00	GSD-1	CILC-56			0	0	0
Original	7/16/01 12:23	6/8/01 3 00	7/10/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/24/01 4 33	6/22/01 3 00	7/24/01 2 45	GSLDT-1	CILC-54			0	0	0
Replaced	7/19/01 16 48	6/4/01 3 00	7/30/01 2 45	GSLDT-1	CILC-54			0	0	0
Original	7/17/01 4 34	6/15/01 3 00	7/17/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/12/01 4 29	6/12/01 3 00	7/12/01 2 45	GSLD-2	CILC-54			0	0	0
Original	7/17/01 4 35	6/15/01 3 00	7/17/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/17/01 4:37	6/15/01 3 00	7/17/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/17/01 4 36	6/15/01 3 00	7/17/01 2 45	CST-1	CILC-54			0	0	0
Original	7/12/01 8 40	6/12/01 3 00	7/12/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/24/01 4 21	6/22/01 3 00	7/24/01 2 45	GSD-1	CILC-56			0	0	0
Original	7/24/01 4 22	6/27/01 3 00	7/24/01 2:46	GSLD-1	CILC-54			0	0	0
Original	7/12/01 8 18	6/12/01 3 00	7/12/01 2 45	GSLDT-1	CILC-54			0	0	0
Original	7/24/01 4 24	6/22/01 3 00	7/24/01 2 45	GSLDT-2	CILC-54			0	0	0
Original	7/12/01 13 15	6/12/01 3 00	7/12/01 2 45	CST-1	CILC-54			0	0	0
Original	7/13/01 4 01	6/13/01 3 00	7/13/01 0 00	GSLDT-1	CILC-54			0	0	0
Original	7/12/01 6 44	6/12/01 3 00	7/12/01 2 45	GSLD-1	CILC-54			0	0	0
Original	7/12/01 6 43	6/12/01 3 00	7/12/01 2 45	GSD-1	CILC-56			0	0	0

Title: CILC Subcontract
 Conservation
 TYPE: 12/31/01
 DR: #020002-BG AUB: #02-064-4-1

APR 23 2002
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 APR 27

CONFIDENTIAL

INTEGRITY BUSINESS FORMS INC. (647) 698 2656 FAX (647) 691 4808

(A) CILC Item Account 5/26/01 23 00 To (B) Bill Account (C) Customer Name

Table with columns for Bill Status, Bill Creation Date, Start Date, End Date, COMP RATE, CILC RATE, COMP BASE, CILC BASE, ECCR AMOUNT, PENALTY, TOTAL. The table contains 100 rows of data, with columns 5 through 10 heavily redacted with black bars.

Table with columns for Bill Status, Bill Creation Date, Start Date, End Date, COMP RATE, CILC RATE, COMP BASE, CILC BASE, ECCR AMOUNT, PENALTY, TOTAL. The table contains 100 rows of data, with columns 5 through 10 heavily redacted with black bars.

Title: CILC Administration
DH: #020002.EG AJS: #02-00441

10/23/02
PBC
10/1/02

CONFIDENTIAL

(A) CILC Item Account
 (B) 6/25/01 23.00 To Bill Account Customer Name

(D) 7/26/01 22.45
 (E) Bill Creation Date
 (F) Start Date
 (G) End Date
 (H) COMP RATE
 (I) CILC RATE
 (J) COMP RATE
 (K) CILC BASE
 (L) ECCR AMOUNT
 (M) PENALTY
 (N) TOTAL

7/26/01 22.45	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP RATE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
Original	7/25/01	4 17	6/25/01	3 00	7/25/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/17/01	8 26	6/15/01	3 00	7/17/01	2 45	GSLD-2	CILC-54	0	0	0
Original	7/24/01	7 15	6/21/01	3 00	7/23/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/17/01	11 55	6/14/01	3 00	7/16/01	2 45	CS-1	CILC-54	0	0	0
Original	7/13/01	7 07	6/13/01	3 00	7/13/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/25/01	4 21	6/25/01	3 00	7/25/01	2 45	GSLDT-3	CILC-55	0	0	0
Original	7/24/01	8 12	6/22/01	3 00	7/24/01	2 45	CST-1	CILC-54	0	0	0
Original	7/24/01	7 24	6/22/01	3 00	7/24/01	2 45	CS-1	CILC-54	0	0	0
Original	7/24/01	7 22	6/22/01	3 00	7/24/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/17/01	8 27	6/15/01	3 00	7/17/01	2 45	GSLDT-1	CILC-54	0	0	0
Original	7/25/01	4 50	6/25/01	3 00	7/25/01	2 45	GSLD-1	CILC-54	0	0	0
Original	6/27/01	4 27	6/26/01	3 00	6/27/01	2 45	GSLD-2	CILC-54	0	0	0
Original	7/25/01	4 24	6/25/01	3 00	7/25/01	2 45	GSLDT-3	CILC-55	0	0	0
Original	7/13/01	9 35	6/13/01	3 00	7/13/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/17/01	8 59	6/14/01	3 00	7/16/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/18/01	6 52	6/18/01	3 00	7/18/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/25/01	4 26	6/25/01	3 00	7/25/01	2 45	GSLDT-3	CILC-55	0	0	0
Original	7/25/01	4 28	6/25/01	3 00	7/25/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/18/01	8 52	6/18/01	3 00	7/18/01	2 45	GSLDT-1	CILC-54	0	0	0
Original	7/17/01	9 14	6/12/01	3 00	7/12/01	2 45	CST-2	CILC-54	0	0	0
Original	7/17/01	9 20	6/15/01	3 00	7/17/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/25/01	4 29	6/25/01	3 00	7/25/01	2 45	CS-2	CILC-54	0	0	0
Original	7/25/01	4 43	6/25/01	3 00	7/25/01	0 00	GSLD-1	CILC-54	0	0	0
Original	7/24/01	8 25	6/22/01	3 00	7/24/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/25/01	4 44	6/25/01	3 00	7/25/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/25/01	4 46	6/25/01	3 00	7/25/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/25/01	4 47	6/25/01	3 00	7/25/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/24/01	9 53	6/20/01	3 00	7/20/01	2 45	CST-1	CILC-54	0	0	0
Original	7/24/01	8 31	6/21/01	3 00	7/23/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/25/01	4 47	6/25/01	3 00	7/25/01	2 45	CST-2	CILC-54	0	0	0
Original	7/18/01	10 39	6/12/01	3 00	7/12/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/13/01	12 15	6/13/01	3 00	7/13/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/25/01	4 49	6/25/01	3 00	7/25/01	2 45	GSLDT-1	CILC-54	0	0	0
Original	7/24/01	8 37	6/20/01	3 00	7/20/01	2 45	GSLDT-3	CILC-55	0	0	0
Original	7/25/01	4 52	6/25/01	3 00	7/25/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/25/01	5 03	6/25/01	3 00	7/25/01	2 45	GSLDT-1	CILC-54	0	0	0
Original	7/25/01	4 54	6/25/01	3 00	7/25/01	2 45	GSDT-1	CILC-56	0	0	0
Original	7/25/01	4 56	6/25/01	3 00	7/25/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/25/01	4 58	6/25/01	3 00	7/25/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/13/01	11 14	6/11/01	3 00	7/11/01	2 45	GSD-1	CILC-56	0	0	0
Original	6/27/01	12 52	6/26/01	3 00	6/27/01	2 45	GSLD-1	CILC-54	0	0	0
Original	6/27/01	15 04	6/26/01	3 00	6/27/01	2 45	GSD-1	CILC-55	0	0	0
Original	7/25/01	7 35	6/25/01	3 00	7/25/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/18/01	7 45	6/18/01	3 00	7/18/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/18/01	7 08	6/18/01	3 00	7/18/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/25/01	4 59	6/25/01	3 00	7/25/01	2 45	GSLDT-2	CILC-54	0	0	0
Original	7/25/01	7 35	6/25/01	12 00	7/25/01	0 00	GSLD-1	CILC-54	0	0	0
Original	7/18/01	7 10	6/18/01	3 00	7/18/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/25/01	6 55	6/21/01	3 00	7/23/01	2 45	GSDT-1	CILC-56	0	0	0
Original	7/18/01	7 17	6/18/01	3 00	7/18/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/18/01	7 25	6/18/01	3 00	7/18/01	2 45	CST-2	CILC-54	0	0	0
Original	7/18/01	7 29	6/18/01	3 00	7/18/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/25/01	7 45	6/25/01	3 00	7/25/01	0 00	GSD-1	CILC-56	0	0	0
Original	7/25/01	6 24	6/25/01	3 00	7/25/01	2 45	GSD-1	CILC-56	0	0	0
Original	7/25/01	7 36	6/25/01	3 00	7/25/01	2 45	GSLDT-2	CILC-54	0	0	0
Original	7/25/01	7 07	6/25/01	3 00	7/25/01	2 45	GSLDT-1	CILC-54	0	0	0
Original	7/19/01	11 54	6/18/01	3 00	7/18/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/25/01	7 08	6/25/01	3 00	7/25/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/19/01	16 47	6/19/01	3 00	7/18/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/19/01	6 41	6/19/01	3 00	7/19/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/19/01	12 00	6/19/01	3 00	7/19/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/18/01	7 57	6/18/01	3 00	7/18/01	2 45	GSLDT-2	CILC-54	0	0	0
Original	7/25/01	7 40	6/25/01	3 00	7/25/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/19/01	9 28	6/19/01	3 00	7/19/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/25/01	12 10	6/25/01	3 00	7/25/01	0 00	GSLDT-1	CILC-54	0	0	0
Original	7/18/01	7 55	6/18/01	3 00	7/18/01	2 45	GSLD-2	CILC-54	0	0	0
Original	7/19/01	12 10	6/19/01	3 00	7/19/01	2 45	GSLDT-1	CILC-54	0	0	0
Original	7/19/01	6 59	6/19/01	3 00	7/19/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/19/01	12 19	6/19/01	3 00	7/19/01	2 45	GSLDT-1	CILC-54	0	0	0
Original	7/18/01	10 05	6/18/01	3 00	7/18/01	2 45	GSLD-1	CILC-54	0	0	0
Original	6/28/01	4 31	5/30/01	3 00	6/28/01	2 45	CS-1	CILC-54	0	0	0
Original	7/25/01	6 58	6/25/01	3 00	7/25/01	2 45	GSLDT-3	CILC-55	0	0	0
Original	7/18/01	10 24	6/18/01	3 00	7/18/01	2 45	GSLD-1	CILC-54	0	0	0
Original	7/19/01	7 17	6/15/01	3 00	7/17/01	2 45	GSLD-1	CILC-54	0	0	0

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74
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Title: CILC
 DN #020002-HG AUS #02-0644-1
 Concentration
 Type 12/1/01

APR 23/02
 PBC
 APR 27

CONFIDENTIAL

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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(A) CILC from Account
 (B) 6/28/01 23 00 To Bill Account
 (C) Customer Name

[REDACTED]

Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECRR AMOUNT	PENALTY	TOTAL
Original	7/5/01 4 03	6/5/01 3 00	7/5/01 2 45	GSLD-1	CILC-54					
Replaced	7/3/01 10 15	6/4/01 3 00	7/3/01 2 45	GSLD-2	CILC-54					
Original	7/5/01 4 08	6/5/01 3 00	7/5/01 2 45	GSLDT-1	CILC-54					
Original	7/5/01 11 31	6/4/01 3 00	7/3/01 2 45	GSD-1	CILC-56					
Original	7/3/01 11 19	5/30/01 3 00	6/28/01 2 45	GSLD-2	CILC-54					
Original	7/3/01 8 56	5/29/01 3 00	6/27/01 2 45	GSLDT-3	CILC-55					
Original	7/3/01 9 04	5/31/01 3 00	6/29/01 2 45	GSD-1	CILC-56					
Original	7/5/01 4 18	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 13 37	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/3/01 9 01	5/31/01 23 00	6/30/01 22 45	CST-3	CILC-55					
Original	7/3/01 7 55	6/4/01 3 00	7/3/01 2 45	GSLD-1	CILC-54					
Original	7/5/01 4 19	6/5/01 3 00	7/5/01 2 45	GSLDT-1	CILC-54					
Original	7/5/01 4 21	6/5/01 3 00	7/5/01 2 45	GSLDT-2	CILC-54					
Original	7/5/01 4 26	6/5/01 3 00	7/5/01 2 45	GSLD-2	CILC-54					
Original	7/3/01 9 23	6/4/01 3 00	7/3/01 2 45	GSLDT-1	CILC-54					
Original	7/3/01 9 03	6/4/01 3 00	7/3/01 2 45	GSLDT-2	CILC-54					
Original	7/3/01 9 06	6/4/01 3 00	7/3/01 2 45	CST-1	CILC-54					
Original	7/3/01 9 10	6/4/01 3 00	7/3/01 2 45	GSLDT-1	CILC-54					
Original	7/5/01 3 45	6/4/01 3 00	7/3/01 2 45	GSLD-1	CILC-54					
Original	7/3/01 9 11	6/4/01 3 00	7/3/01 2 45	GSLDT-1	CILC-54					
Original	7/5/01 13 08	6/4/01 3 00	7/3/01 2 45	GSLD-1	CILC-54					
Original	7/5/01 7 12	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 7 31	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 5 54	5/30/01 3 00	6/28/01 2 45	GSLD-2	CILC-54					
Original	7/5/01 7 05	6/1/01 3 00	7/2/01 2 45	GSLD-2	CILC-54					
Original	7/5/01 14 27	6/1/01 3 00	7/2/01 0 00	GSLD 1	CILC-54					
Original	7/5/01 4 02	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 7 06	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 3 55	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 6 31	6/5/01 3 00	7/5/01 2 45	GSLD-1	CILC-54					
Original	7/5/01 6 34	6/4/01 3 00	7/3/01 2 45	GSLDT-1	CILC-54					
Original	7/5/01 7 31	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 11 56	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 5 37	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 3 48	5/30/01 3 00	6/28/01 2 45	GSLDT-1	CILC-54					
Original	7/5/01 4 01	6/5/01 3 00	7/5/01 2 45	GSLD-2	CILC-54					
Original	7/5/01 3 55	6/5/01 3 00	7/5/01 2 45	CST-1	CILC-54					
Original	7/5/01 10 05	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 3 58	6/5/01 3 00	7/5/01 2 45	CS-1	CILC-54					
Original	7/5/01 4 04	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-55					
Original	7/5/01 10 13	6/5/01 3 00	7/5/01 2 45	GSLD-1	CILC-54					
Original	7/5/01 6 29	6/5/01 3 00	7/5/01 2 45	GSLD-2	CILC-54					
Original	7/5/01 6 35	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 4 07	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 11 53	5/31/01 23 00	6/30/01 22 45	CST-3	CILC-55					
Original	7/5/01 8 28	6/4/01 3 00	7/3/01 2 45	GSD-1	CILC-56					
Original	7/5/01 8 14	6/5/01 3 00	7/5/01 2 45	CST-2	CILC-54					
Original	7/5/01 8 08	6/5/01 3 00	7/5/01 2 45	GSLDT-2	CILC-54					
Original	7/5/01 4 10	6/5/01 3 00	7/5/01 2 45	CST-3	CILC-55					
Original	7/5/01 8 52	6/5/01 3 00	7/5/01 2 45	GSLDT-2	CILC-54					
Original	7/5/01 11 58	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 8 58	6/5/01 3 00	7/5/01 2 45	GSLD-1	CILC-54					
Original	7/5/01 4 15	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 4 16	6/5/01 3 00	7/5/01 2 45	CST-2	CILC-54					
Original	7/5/01 4 19	6/5/01 3 00	7/5/01 2 45	GSLDT-2	CILC-54					
Original	7/5/01 12 03	6/4/01 3 00	7/3/01 2 45	GSLD-2	CILC-54					
Original	7/5/01 11 10	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 10 11	6/5/01 3 00	7/5/01 2 45	GSLD-1	CILC-54					
Original	7/5/01 6 42	5/31/01 3 00	6/29/01 2 45	GSDT-1	CILC-56					
Original	7/5/01 7 18	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 7 13	6/5/01 3 00	7/5/01 2 45	GSD-1	CILC-56					
Original	7/5/01 9 41	6/5/01 3 00	7/5/01 2 45	GSLD-2	CILC-54					
Original	7/5/01 8 04	6/5/01 3 00	7/5/01 2 45	GSLDT-1	CILC-54					

[REDACTED]

44-7/1-1

Title: CILC Schedule
 Dkt: #020002-BG A/S: #02064-1

10/23/02
 PBC
 10/23/02

CONFIDENTIAL

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74
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(A) CILC FROM Account
 (B) 8/24/01 23.00 To Bill Account
 (C) Customer Name

[REDACTED]

(D) 9/25/01 22.45 Bill Status
 (E) Bill Creation Date
 (F) Start Date
 (G) End Date
 (H) COMP RATE
 (I) CILC RATE
 (J) COMP BASE
 (K) CILC BASE
 (L) ECCR AMOUNT
 (M) PENALTY
 (N) TOTAL

Original	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
Original	8/27/01 3 51	7/27/01 3 00	8/27/01 2 45	GSLD-1	CILC-54					0
Original	9/24/01 3 51	8/23/01 3 00	9/24/01 2 45	GSLD-1	CILC-54					0
Original	9/24/01 3 54	8/23/01 3 00	9/24/01 2 45	GSLD-1	CILC-54					0
Original	9/24/01 3 55	8/23/01 3 00	9/24/01 2 45	GSLDT-3	CILC-55					0
Original	8/27/01 3 46	7/27/01 3 00	8/27/01 2 45	GSLD-1	CILC-54					0
Original	9/10/01 3 36	8/9/01 3 00	9/10/01 2 45	GSD-1	CILC-56					0
Original	9/10/01 6 50	8/9/01 3 00	9/10/01 2 45	CST-2	CILC-54					0
Original	9/24/01 3 53	8/23/01 3 00	9/24/01 2 45	GSLDT-3	CILC-55					0
Original	9/4/01 3 56	8/3/01 3 00	9/4/01 2 45	GSLD-2	CILC-54					0
Original	8/27/01 3 48	7/27/01 3 00	8/27/01 2 45	GSD-1	CILC-56					0
Original	9/10/01 3 37	8/9/01 3 00	9/10/01 2 45	GSLD-1	CILC-54					0
Original	8/27/01 3 51	7/27/01 3 00	8/27/01 2 45	GSLD-1	CILC-54					0
Original	9/10/01 3 38	8/9/01 3 00	9/10/01 2 45	GSLDT-1	CILC-54					0
Original	8/27/01 3 54	7/27/01 3 00	8/27/01 2 45	GSD-1	CILC-56					0
Original	9/4/01 3 41	8/3/01 3 00	9/4/01 2 45	GSLD-1	CILC-54					0
Original	8/27/01 3 53	7/27/01 3 00	8/27/01 2 45	GSD-1	CILC-56					0
Original	8/27/01 3 56	7/27/01 3 00	8/27/01 2 45	GSD-1	CILC-56					0
Original	8/27/01 3 56	7/27/01 3 00	8/27/01 2 45	GSD-1	CILC-56					0
Original	9/4/01 10 53	8/3/01 3 00	9/4/01 2 45	GSD-1	CILC-56					0
Original	9/4/01 10 48	8/3/01 3 00	9/4/01 2 45	GSD-1	CILC-56					0
Original	8/27/01 3 58	7/27/01 3 00	8/27/01 2 45	GSLD-1	CILC-54					0
Original	8/27/01 3 58	7/27/01 3 00	8/27/01 2 45	GSD-1	CILC-56					0
Original	9/10/01 3 41	8/9/01 3 00	9/10/01 2 45	GSLD-1	CILC-54					0
Original	9/10/01 3 42	8/9/01 3 00	9/10/01 2 45	GSD-1	CILC-56					0
Original	9/4/01 3 46	8/3/01 3 00	9/4/01 2 45	GSLD-1	CILC-54					0
Original	8/27/01 7 44	7/27/01 3 00	8/27/01 2 45	GSLD-2	CILC-54					0
Original	8/27/01 7 41	7/27/01 3 00	8/27/01 2 45	GSLD-1	CILC-54					0
Original	9/4/01 3 44	8/3/01 3 00	9/4/01 2 45	GSLDT-1	CILC-54					0
Original	9/4/01 3 47	8/3/01 3 00	9/4/01 2 45	GSLDT-2	CILC-54					0
Original	9/24/01 3 57	8/23/01 3 00	9/24/01 2 45	GSLDT-3	CILC-55					0
Original	9/24/01 3 57	8/23/01 3 00	9/24/01 2 45	GSLD-1	CILC-54					0
Original	9/11/01 9 25	8/10/01 3 00	9/11/01 2 45	GSLDT-1	CILC-54					0
Original	9/4/01 3 48	8/3/01 3 00	9/4/01 2 45	GSLD-1	CILC-54					0
Original	9/24/01 4 01	8/23/01 3 00	9/24/01 2 45	GSLD-1	CILC-54					0
Original	9/24/01 4 00	8/23/01 3 00	9/24/01 2 45	GSLDT-3	CILC-55					0
Original	9/17/01 9 25	8/16/01 3 00	9/17/01 2 45	GSLD-1	CILC-54					0
Original	9/12/01 6 44	8/9/01 3 00	9/10/01 2 45	GSLDT-1	CILC-54					0
Original	8/27/01 5 40	7/27/01 3 00	8/27/01 2 45	GSLDT-1	CILC-54					0
Original	8/27/01 5 42	7/27/01 3 00	8/27/01 2 45	GSLDT-1	CILC-54					0
Original	9/24/01 4 07	8/23/01 3 00	9/24/01 2 45	GSLD-1	CILC-54					0
Original	9/10/01 7 22	8/9/01 3 00	9/10/01 2 45	GSLD-2	CILC-54					0
Original	9/24/01 4 04	8/23/01 3 00	9/24/01 2 45	GSLD-1	CILC-54					0
Original	9/24/01 4 05	8/23/01 3 00	9/24/01 2 45	GSD-1	CILC-56					0
Original	9/24/01 4 05	8/23/01 3 00	9/24/01 2 45	GSD-1	CILC-56					0
Original	8/29/01 7 41	7/31/01 3 00	8/29/01 2 45	GSLD-1	CILC-54					0
Original	9/11/01 4 45	8/10/01 3 00	9/11/01 2 45	GSD-1	CILC-56					0
Original	9/24/01 4 06	8/23/01 3 00	9/24/01 2 45	GSLD-1	CILC-54					0
Original	9/24/01 4 06	8/23/01 3 00	9/24/01 2 45	GSLD-1	CILC-54					0
Original	9/4/01 3 52	8/3/01 3 00	9/4/01 2 45	GSD-1	CILC-56					0
Original	9/24/01 4 08	8/23/01 3 00	9/24/01 2 45	GSLDT-1	CILC-54					0
Original	9/17/01 9 17	8/16/01 3 00	9/17/01 2 45	GSD-1	CILC-56					0
Original	9/17/01 9 17	8/16/01 3 00	9/17/01 2 45	GSLD-1	CILC-54					0
Original	8/30/01 4 33	8/1/01 3 00	8/30/01 2 45	GSLD-2	CILC-54					0
Original	9/24/01 4 10	8/23/01 3 00	9/24/01 2 45	CS-2	CILC-54					0
Original	9/10/01 7 40	8/6/01 3 00	9/5/01 2 45	CS-1	CILC-54					0
Original	9/10/01 7 53	8/9/01 3 00	9/10/01 2 45	GSDT-1	CILC-56					0
Original	9/17/01 9 19	8/16/01 3 00	9/17/01 2 45	GSLD-1	CILC-54					0
Original	8/28/01 8 06	7/30/01 3 00	8/28/01 2 45	GSLD-1	CILC-54					0
Original	8/28/01 4 40	7/30/01 3 00	8/28/01 2 45	GSLD-1	CILC-54					0
Original	9/24/01 4 12	8/23/01 3 00	9/24/01 2 45	GSLDT-2	CILC-54					0
Original	9/17/01 9 20	8/15/01 3 00	9/17/01 2 45	GSD-1	CILC-56					0
Original	9/17/01 9 58	8/15/01 3 00	9/17/01 2 45	GSLD-2	CILC-54					0
Original	9/11/01 4 39	8/10/01 3 00	9/11/01 2 45	GSD-1	CILC-56					0
Original	9/17/01 10 27	8/16/01 3 00	9/17/01 2 45	GSLD-1	CILC-54					0
Original	9/11/01 6 09	8/10/01 3 00	9/11/01 2 45	GSLD-1	CILC-54					0
Original	9/17/01 11 57	8/15/01 3 00	9/17/01 2 45	GSLD-1	CILC-54					0
Original	9/24/01 5 56	8/23/01 3 00	9/24/01 2 45	GSD-1	CILC-56					0
Original	9/11/01 4 40	8/10/01 3 00	9/11/01 2 45	GSLDT-2	CILC-54					0
Original	9/18/01 4 21	8/17/01 3 00	9/18/01 2 45	GSD-1	CILC-56					0
Original	9/4/01 11 53	8/3/01 3 00	9/4/01 2 45	GSLD-1	CILC-54					0
Original	9/17/01 9 29	8/15/01 3 00	9/17/01 2 45	GSLD-1	CILC-54					0
Original	9/17/01 9 29	8/15/01 3 00	9/17/01 2 45	GSLD-1	CILC-54					0
Original	9/25/01 7 58	8/24/01 3 00	9/25/01 0 00	GSLD-1	CILC-54					0

Title: CILC check
 Dkt: 4020002-FG
 TYE: 12/31/01
 AUS: #02-0644-1

PPL
 WJH
 1/1/02
 PBS

CONFIDENTIAL

(A) CILC from Approval
 (B) 8/24/01 23 00 To
 (C) Bill Account Customer Name

INTEGRITY BUSINESS FORMS, INC.
 (847) 598-2626 FAX: (847) 598-4008

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(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
9/25/01 22 45	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
Original	9/17/01 9 32	8/18/01 3 00	9/17/01 2 45	GS LDT-2	CILC-54				0	0
Original	9/17/01 9 57	8/18/01 3 00	9/17/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/17/01 10 29	8/18/01 3 00	9/17/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/24/01 9 51	8/23/01 3 00	9/24/01 2 45	GSD-1	CILC-56				0	0
Original	9/11/01 4 43	8/10/01 3 00	9/11/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/11/01 4 42	8/10/01 3 00	9/11/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/17/01 10 25	8/18/01 3 00	9/17/01 2 45	GS DT-1	CILC-56				0	0
Original	9/18/01 4 20	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/11/01 4 45	8/10/01 3 00	9/11/01 2 45	GS LDT-1	CILC-54				0	0
Original	8/27/01 9 09	7/27/01 3 00	8/27/01 2 45	GSD-1	CILC-56				0	0
Original	9/24/01 6 00	8/23/01 3 00	9/24/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/24/01 7 37	8/23/01 3 00	9/24/01 2 45	GSD-1	CILC-56				0	0
Original	9/24/01 10 22	8/21/01 3 00	9/20/01 2 45	CS-1	CILC-54				0	0
Original	9/17/01 12 41	8/10/01 3 00	9/11/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/24/01 13 38	8/23/01 3 00	9/24/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/18/01 4 18	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/18/01 4 22	8/17/01 3 00	9/18/01 2 45	GS LDT-2	CILC-54				0	0
Original	9/18/01 4 20	8/17/01 3 00	9/18/01 2 45	GSD-1	CILC-54				0	0
Original	8/28/01 4 22	7/30/01 3 00	8/28/01 2 45	GS LDT-1	CILC-56				0	0
Original	9/24/01 6 32	8/23/01 3 00	9/24/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/24/01 12 26	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/11/01 7 35	8/7/01 3 00	9/6/01 2 45	GS LDT-2	CILC-54				0	0
Original	9/24/01 6 43	8/23/01 3 00	9/24/01 2 45	GS LDT-3	CILC-55				0	0
Original	9/24/01 7 34	8/23/01 3 00	9/24/01 2 45	GSD-1	CILC-56				0	0
Original	9/18/01 4 23	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	8/28/01 4 23	7/30/01 3 00	8/28/01 2 45	CS-1	CILC-54				0	0
Original	9/24/01 7 01	8/23/01 3 00	9/24/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/24/01 9 30	8/23/01 3 00	9/24/01 0 00	GSD-1	CILC-56				0	0
Original	9/18/01 4 26	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/24/01 7 03	8/23/01 3 00	9/24/01 0 00	CST-1	CILC-54				0	0
Original	9/24/01 7 02	8/23/01 3 00	9/24/01 0 00	GS LDT-1	CILC-54				0	0
Original	9/11/01 7 51	8/10/01 3 00	9/11/01 2 45	CS-1	CILC-54				0	0
Original	9/24/01 14 00	8/20/01 3 00	9/19/01 0 00	GS DT-1	CILC-56				0	0
Original	9/18/01 12 24	8/16/01 3 00	9/17/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/11/01 7 36	8/10/01 3 00	9/11/01 2 45	GS DT-1	CILC-56				0	0
Original	9/24/01 7 11	8/23/01 3 00	9/24/01 2 45	GS LDT-3	CILC-55				0	0
Original	9/11/01 12 08	8/10/01 3 00	9/11/01 2 45	GSD-1	CILC-56				0	0
Original	9/24/01 9 44	8/23/01 3 00	9/24/01 2 45	GSD-1	CILC-56				0	0
Original	9/24/01 10 14	8/21/01 3 00	9/20/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/18/01 13 11	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/11/01 10 32	8/10/01 3 00	9/11/01 2 45	GS LDT-2	CILC-54				0	0
Original	9/24/01 7 29	8/23/01 3 00	9/24/01 0 00	GS LDT-1	CILC-54				0	0
Original	9/18/01 13 07	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/18/01 8 11	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	8/28/01 4 25	7/30/01 3 00	8/28/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/24/01 7 27	8/23/01 3 00	9/24/01 2 45	GS LDT-1	CILC-54				0	0
Original	8/28/01 4 24	7/30/01 3 00	8/28/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/11/01 10 14	8/10/01 3 00	9/11/01 2 45	GSD-1	CILC-56				0	0
Original	9/11/01 10 18	8/10/01 3 00	9/11/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/11/01 9 51	8/10/01 3 00	9/11/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/11/01 10 03	8/10/01 3 00	9/11/01 2 45	GS LDT-1	CILC-54				0	0
Original	8/28/01 4 25	7/30/01 3 00	8/28/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/18/01 6 23	8/22/01 3 00	9/12/01 2 45	GSD-1	CILC-56				0	0
Original	9/25/01 3 42	8/24/01 3 00	9/25/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/18/01 6 34	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/18/01 6 40	8/17/01 3 00	9/18/01 2 45	GS LDT-2	CILC-54				0	0
Original	8/27/01 10 43	7/27/01 3 00	8/27/01 2 45	GSD-1	CILC-56				0	0
Original	8/28/01 4 33	7/30/01 3 00	8/28/01 2 45	GSD-1	CILC-56				0	0
Original	8/28/01 4 29	7/30/01 3 00	8/28/01 2 45	GSD-1	CILC-56				0	0
Original	9/18/01 6 55	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/18/01 6 59	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/19/01 7 31	8/17/01 3 00	9/18/01 2 45	CST-1	CILC-54				0	0
Original	9/7/01 5 49	8/3/01 3 00	9/4/01 2 45	GSD-1	CILC-56				0	0
Original	9/18/01 7 07	8/17/01 3 00	9/18/01 2 45	GSD-1	CILC-56				0	0
Original	8/28/01 4 32	7/30/01 3 00	8/28/01 2 45	CS-1	CILC-54				0	0
Original	9/25/01 3 45	8/24/01 3 00	9/25/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/13/01 4 00	8/13/01 3 00	9/12/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/5/01 6 23	8/6/01 3 00	9/5/01 2 45	GS LDT-1	CILC-54				0	0
Original	8/28/01 4 32	7/30/01 3 00	8/28/01 2 45	GS LDT-2	CILC-54				0	0
Original	8/28/01 4 34	7/30/01 3 00	8/28/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/19/01 4 10	8/20/01 3 00	9/19/01 2 45	CST-3	CILC-55				0	0
Original	9/18/01 7 21	8/17/01 3 00	9/18/01 2 45	GS LDT-1	CILC-54				0	0
Original	9/19/01 3 58	8/20/01 3 00	9/19/01 2 45	GS LDT-1	CILC-54				0	0

Conservation
 TYE:12/31/01
 Dkr: #020002-BG AUS: #02-064-41
 Title: CILC Approval

WJH/13/02
 10/1/02
 PBC

CONFIDENTIAL

INTEGRITY BUSINESS FORMS INC.	11	11	11
(837) 588 8288			
FAX (837) 588 8088			

(A) CILC from
 (B) 8/24/01 23 00 To
 (C) Bill Account Customer Name

[REDACTED]

(D) 9/25/01 22 45
 (E) Bill Creation Date
 (F) Start Date
 (G) End Date
 (H) COMP RATE
 (I) CILC RATE
 (J) COMP BASE
 (K) CILC BASE
 (L) ECCR AMOUNT
 (M) PENALTY
 (N) TOTAL

Bill Status	Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
Original	9/18/01 14 26	8/17/01 3 00	9/18/01 2 45	GSD-1	CILC-56					
Original	9/19/01 11 54	8/20/01 3 00	9/19/01 2 45	GSLD-1	CILC-54					
Original	9/19/01 12 25	8/17/01 3 00	9/18/01 2 45	GST-1	CILC-54					
Original	9/19/01 11 53	8/20/01 3 00	9/19/01 2 45	CS-2	CILC-54					
Original	8/28/01 4 38	7/30/01 3 00	8/28/01 2 45	GSLD-2	CILC-54					
Original	9/24/01 9 52	8/22/01 3 00	9/21/01 2 45	GSLD-2	CILC-54					
Original	9/18/01 10 55	8/16/01 3 00	9/17/01 2 45	GSD-1	CILC-55					
Original	9/18/01 7 40	8/17/01 3 00	9/18/01 2 45	GSLD-1	CILC-54					
Original	8/28/01 4 43	7/30/01 3 00	8/28/01 2 45	GSLD-1	CILC-54					
Original	9/4/01 8 17	8/3/01 3 00	9/4/01 2 45	GSLD-1	CILC-54					
Original	9/19/01 4 01	8/20/01 3 00	9/19/01 2 45	GSLD-1	CILC-54					
Original	9/19/01 4 01	8/20/01 3 00	9/19/01 0 00	GSLD-1	CILC-54					
Original	9/19/01 4 10	8/20/01 3 00	9/19/01 2 45	GSLD-1	CILC-54					
Original	9/19/01 4 11	8/20/01 3 00	9/19/01 2 45	GSLD-3	CILC-55					
Original	9/19/01 4 02	8/20/01 3 00	9/19/01 2 45	GSLD-1	CILC-54					
Original	8/28/01 17 21	7/27/01 3 00	8/27/01 2 45	GSLD-3	CILC-55					
Original	9/18/01 13 25	8/16/01 3 00	9/17/01 2 45	GSD-1	CILC-56					
Original	9/18/01 13 13	8/13/01 3 00	9/12/01 2 45	GSLD-2	CILC-54					
Original	9/19/01 4 04	8/20/01 3 00	9/19/01 2 45	GSLD-3	CILC-55					
Original	9/4/01 8 11	8/1/01 3 00	8/30/01 2 45	CS-1	CILC-54					
Original	8/28/01 6 38	7/30/01 3 00	8/28/01 2 45	GSD-1	CILC-56					
Original	9/19/01 4 07	8/20/01 3 00	9/19/01 2 45	GSD-1	CILC-55					
Original	8/28/01 6 59	7/30/01 3 00	8/28/01 2 45	GSD-1	CILC-56					
Original	9/19/01 4 09	8/20/01 3 00	9/19/01 2 45	GST-1	CILC-54					
Original	9/12/01 4 15	8/13/01 3 00	9/12/01 0 00	GSLD-1	CILC-54					
Original	8/28/01 8 17	7/30/01 3 00	8/28/01 2 45	GSLD-2	CILC-54					
Original	8/28/01 7 54	7/30/01 3 00	8/28/01 2 45	GSD-1	CILC-56					
Original	8/25/01 9 08	8/22/01 3 00	9/21/01 2 45	GSLD-1	CILC-54					
Original	9/18/01 12 26	8/16/01 3 00	9/17/01 2 45	GSD-1	CILC-56					
Original	8/29/01 3 31	7/31/01 3 00	8/29/01 2 45	GSLD-1	CILC-54					
Original	9/12/01 4 10	8/13/01 3 00	9/12/01 2 45	GSLD-1	CILC-54					
Original	8/29/01 3 30	7/31/01 3 00	8/29/01 2 45	GSLD-1	CILC-54					
Original	9/19/01 11 36	8/20/01 3 00	9/19/01 2 45	GSLD-1	CILC-54					
Original	9/19/01 11 43	8/20/01 3 00	9/19/01 2 45	CS-2	CILC-54					
Original	9/19/01 8 16	8/20/01 3 00	9/19/01 2 45	GSD-1	CILC-56					
Original	9/12/01 4 11	8/13/01 3 00	9/12/01 2 45	GSLD-1	CILC-54					
Original	9/25/01 7 50	8/24/01 3 00	9/25/01 2 45	GSLD-1	CILC-54					
Original	9/12/01 4 16	8/13/01 3 00	9/12/01 2 45	GSLD-1	CILC-54					
Original	9/5/01 4 41	8/6/01 3 00	8/5/01 2 45	GSD-1	CILC-56					
Original	9/4/01 12 47	7/31/01 23 00	8/31/01 22 45	GSLD-2	CILC-54					
Original	8/28/01 3 35	7/31/01 3 00	8/29/01 2 45	GSLD-1	CILC-54					
Original	8/28/01 7 48	7/30/01 3 00	8/28/01 2 45	GSLD-1	CILC-54					
Original	8/29/01 3 36	7/31/01 3 00	8/29/01 2 45	GSLD-1	CILC-54					
Original	8/28/01 9 17	7/30/01 3 00	8/28/01 2 45	GSLD-1	CILC-54					
Original	8/29/01 3 37	7/31/01 3 00	8/29/01 2 45	GSLD-2	CILC-54					
Original	9/25/01 8 08	8/24/01 3 00	9/25/01 2 45	GSLD-1	CILC-54					
Original	9/25/01 8 11	8/24/01 3 00	9/25/01 2 45	GSLD-2	CILC-54					
Original	8/28/01 9 49	7/30/01 3 00	8/28/01 2 45	GSLD-2	CILC-54					
Original	8/29/01 3 38	7/31/01 3 00	8/29/01 2 45	GSLD-1	CILC-54					
Original	9/25/01 8 05	8/24/01 3 00	9/25/01 2 45	GSLD-1	CILC-54					
Original	8/29/01 3 39	7/31/01 3 00	8/29/01 2 45	GSD-1	CILC-56					
Original	9/25/01 8 13	8/24/01 3 00	9/25/01 2 45	GSD-1	CILC-56					
Original	9/12/01 4 13	8/13/01 3 00	9/12/01 2 45	GSD-1	CILC-56					
Original	9/25/01 8 21	8/24/01 3 00	9/25/01 2 45	GSD-1	CILC-56					
Original	8/29/01 3 40	7/31/01 3 00	8/29/01 2 45	GSLD-1	CILC-54					
Original	9/25/01 8 23	8/24/01 3 00	9/25/01 2 45	GSLD-1	CILC-54					
Original	8/28/01 8 55	7/30/01 3 00	8/28/01 2 45	CS-1	CILC-54					
Original	8/29/01 3 42	7/31/01 3 00	8/29/01 2 45	GSLD-2	CILC-54					
Original	8/29/01 3 43	7/31/01 3 00	8/29/01 2 45	GSLD-1	CILC-54					
Original	8/29/01 3 44	7/31/01 3 00	8/29/01 2 45	CS-1	CILC-54					
Original	8/29/01 3 44	7/31/01 3 00	8/29/01 2 45	GSD-1	CILC-56					
Original	8/29/01 3 45	7/31/01 3 00	8/29/01 2 45	GSLD-2	CILC-54					
Original	9/21/01 7 24	8/15/01 3 00	9/14/01 2 45	GSLD-1	CILC-54					
Original	8/29/01 3 46	7/31/01 3 00	8/29/01 2 45	GSLD-1	CILC-54					
Original	9/25/01 12 14	8/22/01 3 00	9/21/01 2 45	GSD-1	CILC-56					
Original	9/25/01 12 13	8/23/01 3 00	9/24/01 2 45	GSLD-1	CILC-54					
Original	9/25/01 9 33	8/22/01 3 00	9/21/01 2 45	GST-1	CILC-54					
Original	9/19/01 12 18	8/16/01 3 00	9/17/01 2 45	GSLD-2	CILC-54					
Original	9/19/01 7 55	8/16/01 3 00	9/17/01 2 45	GSLD-1	CILC-54					
Original	9/25/01 11 04	8/20/01 3 00	9/19/01 2 45	GSLD-1	CILC-54					
Original	9/19/01 9 24	8/20/01 3 00	9/19/01 2 45	GSD-1	CILC-56					
Original	9/12/01 8 02	8/13/01 3 00	9/12/01 2 45	GSLD-1	CILC-54					
Original	9/12/01 4 17	8/13/01 3 00	9/12/01 2 45	GSD-1	CILC-56					
Original	9/12/01 4 18	8/13/01 3 00	9/12/01 2 45	GSD-1	CILC-56					

File: CILC Shasta Tower
 Conservation
 TVE: 12/1/01
 Dkt: #020002-B3 A15: #02-0044-1



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CILC from: **(A)** Account: [Redacted] 8/24/01 23:00 To: **(B)** Bill Account: [Redacted] Customer Name: **(C)** [Redacted]

9/25/01 22:45

Original 9/20/01 4:32 8/21/01 3:00 9/20/01 2:45 GSLD-1 CILC-54

Original 9/20/01 4:33 8/21/01 3:00 9/20/01 2:45 GSD-1 CILC-56

Original 9/19/01 9:36 8/17/01 3:00 9/18/01 2:45 GSD-1 CILC-56

Original 9/20/01 8:22 8/21/01 3:00 9/20/01 2:45 GSLD-1 CILC-54

Original 9/19/01 9:51 8/16/01 3:00 9/17/01 2:45 GSLDT-1 CILC-54

Original 9/20/01 4:25 8/21/01 3:00 9/20/01 2:45 GSD-1 CILC-56

Original 9/20/01 4:31 8/21/01 3:00 9/20/01 2:45 GSLDT-1 CILC-54

Original 9/4/01 7:26 8/3/01 3:00 9/4/01 2:45 GSD-1 CILC-56

Original 9/12/01 4:19 8/13/01 3:00 9/12/01 2:45 GSLD-1 CILC-54

Original 9/12/01 4:20 8/13/01 3:00 9/12/01 2:45 GSD-1 CILC-56

Original 8/30/01 3:47 8/1/01 3:00 8/30/01 2:45 GSLD-1 CILC-54

Original 9/12/01 4:20 8/13/01 3:00 9/12/01 2:45 GSLD-1 CILC-54

Original 9/19/01 11:37 8/20/01 3:00 9/19/01 2:45 GSLDT-1 CILC-54

Original 9/25/01 12:18 8/23/01 3:00 9/24/01 2:45 CST-2 CILC-54

Original 9/4/01 7:42 8/3/01 3:00 9/4/01 2:45 GSLD-2 CILC-54

Original 9/4/01 7:48 8/3/01 3:00 9/4/01 2:45 GSLDT-1 CILC-54

Original 8/29/01 9:18 7/31/01 3:00 8/29/01 2:45 GSD-1 CILC-56

Original 9/5/01 6:00 8/6/01 3:00 9/5/01 2:45 GSLDT-1 CILC-54

Original 9/26/01 7:11 8/23/01 3:00 9/24/01 0:00 GSLD-1 CILC-54

Original 8/29/01 8:39 7/31/01 3:00 8/29/01 2:45 GSLD-1 CILC-54

Original 8/29/01 7:06 7/31/01 3:00 8/29/01 2:45 GSLD-1 CILC-54

Original 9/5/01 4:41 8/6/01 3:00 9/5/01 2:45 CST-1 CILC-54

Original 9/20/01 4:29 8/21/01 3:00 9/20/01 2:45 GSLDT-1 CILC-54

Original 9/4/01 8:25 8/3/01 3:00 9/4/01 2:45 GSLD-1 CILC-54

Original 8/30/01 3:49 8/1/01 3:00 8/30/01 2:45 CST-1 CILC-54

Original 9/12/01 6:40 8/13/01 3:00 9/12/01 2:45 GSLD-1 CILC-54

Original 8/29/01 12:35 7/31/01 3:00 8/29/01 2:45 GSLD-1 CILC-54

Original 8/30/01 4:26 8/1/01 3:00 8/30/01 2:45 GSLD-1 CILC-54

Original 8/29/01 7:39 7/31/01 3:00 8/28/01 2:45 GSD-1 CILC-56

Original 8/29/01 12:54 7/31/01 3:00 8/29/01 2:45 GSLD-1 CILC-54

Original 8/29/01 12:49 7/31/01 3:00 8/29/01 2:45 GSD-1 CILC-56

Original 8/30/01 3:51 8/1/01 3:00 8/30/01 2:45 GSLD-1 CILC-54

Original 8/29/01 9:20 7/31/01 3:00 8/29/01 2:45 GSD-1 CILC-56

Original 9/20/01 4:36 8/21/01 3:00 9/20/01 2:45 GSLD-1 CILC-54

Original 9/4/01 8:23 8/3/01 3:00 9/4/01 2:45 CST-2 CILC-54

Original 9/4/01 8:25 8/3/01 3:00 9/4/01 2:45 CST-1 CILC-54

Original 9/20/01 4:37 8/21/01 3:00 9/20/01 2:45 GSLDT-1 CILC-54

Original 8/30/01 3:53 8/1/01 3:00 8/30/01 2:45 GSLDT-3 CILC-55

Original 9/20/01 4:38 8/21/01 3:00 9/20/01 0:00 GSLD-1 CILC-54

Original 9/20/01 5:16 8/21/01 3:00 9/20/01 2:45 GSLDT-1 CILC-54

Original 9/20/01 4:41 8/21/01 3:00 9/20/01 2:45 CS-1 CILC-54

Original 8/29/01 8:17 7/31/01 3:00 8/29/01 2:45 CST-2 CILC-54

Original 9/20/01 4:41 8/21/01 3:00 9/20/01 2:45 GSLD-1 CILC-54

Original 8/30/01 4:26 8/1/01 3:00 8/30/01 0:00 GSD-1 CILC-56

Original 9/12/01 16:52 8/13/01 3:00 9/12/01 2:45 GSLD-1 CILC-54

Original 8/29/01 8:41 7/31/01 3:00 8/29/01 2:45 GSD-1 CILC-56

Original 8/29/01 9:24 7/31/01 3:00 8/29/01 2:45 GSLD-1 CILC-54

Original 8/30/01 7:13 8/1/01 3:00 8/30/01 2:45 GSD-1 CILC-56

Original 9/4/01 14:07 7/31/01 23:00 8/31/01 22:45 CST-3 CILC-55

Original 8/30/01 4:31 8/1/01 3:00 8/30/01 2:45 GSLD-1 CILC-54

Original 9/20/01 4:43 8/21/01 3:00 9/20/01 2:45 GSLDT-2 CILC-54

Original 8/30/01 4:33 8/1/01 3:00 8/30/01 2:45 GSD-1 CILC-56

Original 8/30/01 4:31 8/1/01 3:00 8/30/01 2:45 GSDT-1 CILC-56

Original 8/30/01 5:24 8/1/01 3:00 8/30/01 2:45 CS-1 CILC-54

Original 9/5/01 4:40 8/6/01 3:00 9/5/01 2:45 GSD-1 CILC-56

Original 8/30/01 13:26 8/1/01 3:00 8/30/01 2:45 GSLD-1 CILC-54

Original 8/30/01 11:05 7/30/01 3:00 8/28/01 2:45 GSLD-2 CILC-54

Original 8/31/01 4:54 8/2/01 3:00 8/31/01 2:45 GSLD-1 CILC-54

Original 9/20/01 5:17 8/21/01 3:00 9/20/01 2:45 GSLDT-1 CILC-54

Original 8/31/01 4:58 8/2/01 3:00 8/31/01 2:45 GSLD-1 CILC-54

Original 8/30/01 7:52 8/1/01 3:00 8/30/01 2:45 GSD-1 CILC-56

Original 8/30/01 6:25 8/1/01 3:00 8/30/01 2:45 GSLD-1 CILC-54

Original 8/30/01 7:20 8/1/01 3:00 8/30/01 2:45 GSLD-1 CILC-54

Original 8/30/01 13:27 8/1/01 3:00 8/30/01 2:45 GSLD-3 CILC-55

Original 8/30/01 8:19 8/1/01 3:00 8/30/01 2:45 GSD-1 CILC-56

Original 8/31/01 4:37 8/2/01 3:00 8/31/01 2:45 GSLD-1 CILC-54

Original 9/4/01 10:45 8/3/01 3:00 9/4/01 2:45 GSD-1 CILC-56

Original 8/30/01 10:43 7/30/01 3:00 8/28/01 2:45 CST-3 CILC-55

Original 9/4/01 9:35 8/3/01 3:00 9/4/01 2:45 GSLDT-2 CILC-54

Original 8/31/01 4:38 8/2/01 3:00 8/31/01 2:45 GSLDT-1 CILC-54

Original 8/31/01 12:11 8/2/01 3:00 8/31/01 2:45 GSLD-2 CILC-54

Original 8/30/01 7:40 7/31/01 3:00 8/29/01 0:00 GSLDT-1 CILC-54

Original 8/30/01 7:35 8/1/01 3:00 8/30/01 2:45 GSD-1 CILC-56

Original 9/4/01 14:24 7/27/01 3:00 8/27/01 2:45 GSLDT-2 CILC-54

Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
Original	9/20/01 4:32	8/21/01 3:00	9/20/01 2:45	GSLD-1	CILC-54					
Original	9/20/01 4:33	8/21/01 3:00	9/20/01 2:45	GSD-1	CILC-56					
Original	9/19/01 9:36	8/17/01 3:00	9/18/01 2:45	GSD-1	CILC-56					
Original	9/20/01 8:22	8/21/01 3:00	9/20/01 2:45	GSLD-1	CILC-54					
Original	9/19/01 9:51	8/16/01 3:00	9/17/01 2:45	GSLDT-1	CILC-54					
Original	9/20/01 4:25	8/21/01 3:00	9/20/01 2:45	GSD-1	CILC-56					
Original	9/20/01 4:31	8/21/01 3:00	9/20/01 2:45	GSLDT-1	CILC-54					
Original	9/4/01 7:26	8/3/01 3:00	9/4/01 2:45	GSD-1	CILC-56					
Original	9/12/01 4:19	8/13/01 3:00	9/12/01 2:45	GSLD-1	CILC-54					
Original	9/12/01 4:20	8/13/01 3:00	9/12/01 2:45	GSD-1	CILC-56					
Original	8/30/01 3:47	8/1/01 3:00	8/30/01 2:45	GSLD-1	CILC-54					
Original	9/12/01 4:20	8/13/01 3:00	9/12/01 2:45	GSLD-1	CILC-54					
Original	9/19/01 11:37	8/20/01 3:00	9/19/01 2:45	GSLDT-1	CILC-54					
Original	9/25/01 12:18	8/23/01 3:00	9/24/01 2:45	CST-2	CILC-54					
Original	9/4/01 7:42	8/3/01 3:00	9/4/01 2:45	GSLD-2	CILC-54					
Original	9/4/01 7:48	8/3/01 3:00	9/4/01 2:45	GSLDT-1	CILC-54					
Original	8/29/01 9:18	7/31/01 3:00	8/29/01 2:45	GSD-1	CILC-56					
Original	9/5/01 6:00	8/6/01 3:00	9/5/01 2:45	GSLDT-1	CILC-54					
Original	9/26/01 7:11	8/23/01 3:00	9/24/01 0:00	GSLD-1	CILC-54					
Original	8/29/01 8:39	7/31/01 3:00	8/29/01 2:45	GSLD-1	CILC-54					
Original	8/29/01 7:06	7/31/01 3:00	8/29/01 2:45	GSLD-1	CILC-54					
Original	9/5/01 4:41	8/6/01 3:00	9/5/01 2:45	CST-1	CILC-54					
Original	9/20/01 4:29	8/21/01 3:00	9/20/01 2:45	GSLDT-1	CILC-54					
Original	9/4/01 8:25	8/3/01 3:00	9/4/01 2:45	GSLD-1	CILC-54					
Original	8/30/01 3:49	8/1/01 3:00	8/30/01 2:45	CST-1	CILC-54					
Original	9/12/01 6:40	8/13/01 3:00	9/12/01 2:45	GSLD-1	CILC-54					
Original	8/29/01 12:35	7/31/01 3:00	8/29/01 2:45	GSLD-1	CILC-54					
Original	8/30/01 4:26	8/1/01 3:00	8/30/01 2:45	GSLD-1	CILC-54					
Original	8/29/01 7:39	7/31/01 3:00	8/28/01 2:45	GSD-1	CILC-56					
Original	8/29/01 12:54	7/31/01 3:00	8/29/01 2:45	GSLD-1	CILC-54					
Original	8/29/01 12:49	7/31/01 3:00	8/29/01 2:45	GSD-1	CILC-56					
Original	8/30/01 3:51	8/1/01 3:00	8/30/01 2:45	GSLD-1	CILC-54					
Original	8/29/01 9:20	7/31/01 3:00	8/29/01 2:45	GSD-1	CILC-56					
Original	9/20/01 4:36	8/21/01 3:00	9/20/01 2:45	GSLD-1	CILC-54					
Original	9/4/01 8:23	8/3/01 3:00	9/4/01 2:45	CST-2	CILC-54					
Original	9/4/01 8:25	8/3/01 3:00	9/4/01 2:45	CST-1	CILC-54					
Original	9/20/01 4:37	8/21/01 3:00	9/20/01 2:45	GSLDT-1	CILC-54					
Original	8/30/01 3:53	8/1/01 3:00	8/30/01 2:45	GSLDT-3	CILC-55					
Original	9/20/01 4:38	8/21/01 3:00	9/20/01 0:00	GSLD-1	CILC-54					
Original	9/20/01 5:16	8/21/01 3:00	9/20/01 2:45	GSLDT-1	CILC-54					
Original	9/20/01 4:41	8/21/01 3:00	9/20/01 2:45	CS-1	CILC-54					
Original	8/29/01 8:17	7/31/01 3:00	8/29/01 2:45	CST-2	CILC-54					
Original	9/20/01 4:41	8/21/01 3:00	9/20/01 2:45	GSLD-1	CILC-54					
Original	8/30/01 4:26	8/1/01 3:00	8/30/01 0:00	GSD-1	CILC-56					
Original	9/12/01 16:52	8/13/01 3:00	9/12/01 2:45	GSLD-1	CILC-54					
Original	8/29/01 8:41	7/31/01 3:00	8/29/01 2:45	GSD-1	CILC-56					
Original	8/29/01 9:24	7/31/01 3:00	8/29/01 2:45	GSLD-1	CILC-54					
Original	8/30/01 7:13	8/1/01 3:00	8/30/01 2:45	GSD-1	CILC-56					
Original	9/4/01 14:07	7/31/01 23:00	8/31/01 22:45	CST-3	CILC-55					
Original	8/30/01 4:31	8/1/01 3:00	8/30/01 2:45	GSLD-1	CILC-54					
Original	9/20/01 4:43	8/21/01 3:00	9/20/01 2:45	GSLDT-2	CILC-54					
Original	8/30/01 4:33	8/1/01 3:00	8/30/01 2:45	GSD-1	CILC-56					
Original	8/30/01 4:31	8/1/01 3:00	8/30/01 2:45	GSDT-1	CILC-56					
Original	8/30/01 5:24	8/1/01 3:00	8/30/01 2:45	CS-1	CILC-54					
Original	9/5/01 4:40	8/6/01 3:00	9/5/01 2:45	GSD-1	CILC-56					
Original	8/30/01 13:26	8/1/01 3:00	8/30/01 2:45	GSLD-1	CILC-54					
Original	8/30/01 11:05	7/30/01 3:00	8/28/01 2:45	GSLD-2	CILC-54					
Original	8/31/01 4:54	8/2/01 3:00	8/31/01 2:45	GSLD-1	CILC-54					
Original	9/20/01 5:17	8/21/01 3:00	9/20/01 2:45	GSLDT-1	CILC-54					
Original	8/31/01 4:58	8/2/01 3:00	8/31/01 2:45	GSLD-1	CILC-54					
Original	8/30/01 7:52	8/1/01 3:00	8/30/01 2:45	GSD-1	CILC-56					
Original	8/30/01 6:25	8/1/01 3:00	8/30/01 2:45	GSLD-1	CILC-54					
Original	8/30/01 7:20	8/1/01 3:00	8/30/01 2:45	GSLD-1	CILC-54					
Original	8/30/01 13:27	8/1/01 3:00	8/30/01 2:45	GSLD-3	CILC-55					
Original	8/30/01 8:19	8/1/01 3:00	8/30/01 2:45	GSD-1	CILC-56					
Original	8/31/01 4:37	8/2/01 3:00	8							

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CILC front Account 8/24/01 23 00 To Bill Account Customer Name

[REDACTED]

Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
Original	9/20/01 14.26	8/21/01 3.00	9/20/01 2.45	GSLD-T-1	CILC-56					0
Original	9/6/01 7.32	8/7/01 3.00	9/6/01 2.45	GSLD-T-2	CILC-54					0
Original	9/7/01 4.00	8/8/01 3.00	9/7/01 2.45	GSD-1	CILC-56					0
Original	9/7/01 4.09	8/8/01 3.00	9/7/01 2.45	GSLD-1	CILC-54					0
Original	9/7/01 3.58	8/8/01 3.00	9/7/01 2.45	GSLD-T-1	CILC-54					0
Original	9/7/01 3.58	8/8/01 3.00	9/7/01 2.45	GSLD-1	CILC-54					0
Original	9/6/01 13.14	8/7/01 3.00	9/6/01 2.45	GSD-1	CILC-56					0
Original	9/7/01 4.01	8/8/01 3.00	9/7/01 2.45	GSLD-2	CILC-54					0
Original	9/7/01 4.03	8/8/01 3.00	9/7/01 2.45	CS-1	CILC-54					0
Original	9/7/01 4.02	8/8/01 3.00	9/7/01 2.45	GSD-1	CILC-56					0
Original	9/7/01 4.31	8/8/01 3.00	9/7/01 2.45	GSLD-1	CILC-54					0
Original	9/7/01 4.04	8/8/01 3.00	9/7/01 2.45	GSLD-T-2	CILC-54					0
Original	9/7/01 4.05	8/8/01 3.00	9/7/01 2.45	CST-2	CILC-54					0
Original	9/6/01 8.55	8/3/01 3.00	9/4/01 2.45	GSD-1	CILC-56					0
Original	9/7/01 4.33	8/8/01 3.00	9/7/01 2.45	GSD-1	CILC-56					0
Original	9/13/01 4.04	8/14/01 3.00	9/13/01 2.45	GSLD-T-1	CILC-54					0
Original	9/6/01 9.10	8/3/01 3.00	9/4/01 2.45	GSD-1	CILC-56					0
Original	9/6/01 9.52	8/7/01 3.00	9/6/01 2.45	GSLD-T-1	CILC-54					0
Original	9/7/01 4.07	8/8/01 3.00	9/7/01 2.45	GSLD-T-2	CILC-54					0
Original	9/6/01 9.41	8/1/01 3.00	8/30/01 0.00	GSLD-1	CILC-54					0
Original	9/7/01 4.08	8/8/01 3.00	9/7/01 2.45	GSLD-2	CILC-54					0
Original	9/7/01 4.09	8/8/01 3.00	9/7/01 2.45	CST-2	CILC-54					0
Original	9/13/01 4.04	8/14/01 3.00	9/13/01 2.45	GSLD-T-1	CILC-54					0
Original	9/7/01 5.48	8/6/01 3.00	9/5/01 2.45	GSLD-2	CILC-54					0
Original	9/7/01 5.52	8/8/01 3.00	9/7/01 2.45	GSD-1	CILC-56					0
Original	9/13/01 4.06	8/14/01 3.00	9/13/01 2.45	CS-1	CILC-54					0
Original	9/7/01 7.10	8/8/01 3.00	9/7/01 2.45	CST-1	CILC-54					0
Original	9/7/01 9.54	8/8/01 3.00	9/7/01 2.45	CST-1	CILC-54					0
Original	9/20/01 9.14	8/17/01 3.00	9/18/01 2.45	GSLD-1	CILC-54					0
Original	9/21/01 3.33	8/22/01 3.00	9/21/01 2.45	GSLD-1	CILC-54					0
Original	9/13/01 4.07	8/14/01 3.00	9/13/01 2.45	CS-1	CILC-54					0
Original	9/7/01 8.28	8/7/01 3.00	9/5/01 2.45	GSLD-T-2	CILC-54					0
Original	9/7/01 6.46	8/8/01 3.00	9/7/01 2.45	GSLD-1	CILC-54					0
Original	9/13/01 7.31	8/10/01 3.00	9/11/01 2.45	GSD-1	CILC-56					0
Original	9/7/01 8.57	8/2/01 3.00	8/31/01 2.45	GSLD-1	CILC-54					0
Original	9/20/01 7.59	8/21/01 3.00	9/20/01 2.45	GSLD-T-1	CILC-54					0
Original	9/13/01 4.09	8/14/01 3.00	9/13/01 2.45	GSD-1	CILC-56					0
Original	9/13/01 4.09	8/14/01 3.00	9/13/01 2.45	GSLD-1	CILC-54					0
Original	9/13/01 4.10	8/14/01 3.00	9/13/01 2.45	CS-2	CILC-54					0
Original	9/7/01 12.10	8/6/01 3.00	9/5/01 2.45	GSD-1	CILC-56					0
Original	9/7/01 12.40	8/8/01 3.00	9/7/01 2.45	GSD-1	CILC-56					0
Original	9/13/01 4.11	8/14/01 3.00	9/13/01 2.45	CS-1	CILC-54					0
Original	9/7/01 12.15	8/8/01 3.00	9/7/01 2.45	GSD-1	CILC-56					0
Original	9/13/01 4.12	8/14/01 3.00	9/13/01 2.45	GSLD-2	CILC-54					0
Original	9/13/01 4.12	8/14/01 3.00	9/13/01 2.45	CS-1	CILC-54					0
Original	9/13/01 4.13	8/14/01 3.00	9/13/01 2.45	GSLD-1	CILC-54					0
Original	9/14/01 7.47	8/15/01 3.00	9/14/01 2.45	GSLD-1	CILC-54					0
Original	9/14/01 7.10	8/15/01 3.00	9/14/01 2.45	GSLD-T-1	CILC-54					0
Original	9/13/01 4.14	8/14/01 3.00	9/13/01 2.45	CS-1	CILC-54					0
Original	9/14/01 6.59	8/15/01 3.00	9/14/01 2.45	GSLD-T-1	CILC-54					0
Original	9/13/01 16.54	8/13/01 3.00	9/12/01 2.45	GSLD-1	CILC-54					0
Original	9/13/01 7.44	8/10/01 3.00	9/11/01 2.45	GSLD-T-1	CILC-54					0
Original	9/13/01 5.47	8/8/01 3.00	9/5/01 2.45	GSD-1	CILC-56					0
Original	9/13/01 9.09	8/14/01 3.00	9/13/01 2.45	GSLD-1	CILC-54					0
Original	9/13/01 11.32	8/13/01 3.00	9/12/01 2.45	GSLD-1	CILC-54					0
Original	9/20/01 13.24	8/15/01 3.00	9/14/01 2.45	GSLD-2	CILC-54					0
Original	9/13/01 6.37	8/14/01 3.00	9/13/01 2.45	GSD-1	CILC-56					0
Original	9/20/01 7.25	8/21/01 3.00	9/20/01 2.45	GSLD-T-1	CILC-54					0
Original	9/20/01 7.37	8/21/01 3.00	9/20/01 2.45	GSD-1	CILC-56					0
Original	9/20/01 8.06	8/21/01 3.00	9/20/01 2.45	GSLD-1	CILC-54					0
Original	9/13/01 6.27	8/13/01 3.00	9/12/01 2.45	GSD-1	CILC-56					0
Original	9/13/01 13.14	8/8/01 3.00	9/7/01 2.45	GSLD-T-1	CILC-54					0
Original	9/21/01 3.37	8/22/01 3.00	9/21/01 2.45	GSLD-T-2	CILC-54					0
Original	9/13/01 6.58	8/14/01 3.00	9/13/01 2.45	GSLD-2	CILC-54					0
Original	9/13/01 8.54	8/14/01 3.00	9/13/01 2.45	GSLD-T-1	CILC-54					0
Original	9/13/01 8.58	8/14/01 3.00	9/13/01 2.45	GSLD-T-2	CILC-54					0
Original	9/13/01 8.55	8/14/01 3.00	9/13/01 2.45	GSLD-1	CILC-54					0
Original	9/13/01 7.02	8/14/01 3.00	9/13/01 2.45	GSD-1	CILC-56					0
Original	9/20/01 7.41	8/21/01 3.00	9/20/01 2.45	GSD-1	CILC-56					0
Original	9/13/01 7.24	8/14/01 3.00	9/13/01 2.45	CS-1	CILC-54					0
Original	9/21/01 3.38	8/22/01 3.00	9/21/01 2.45	GSLD-T-1	CILC-54					0
Original	9/20/01 7.30	8/21/01 3.00	9/20/01 2.45	GSLD-1	CILC-54					0
Original	9/13/01 9.01	8/14/01 3.00	9/13/01 2.45	GSLD-1	CILC-54					0
Original	9/13/01 10.12	8/14/01 3.00	9/13/01 2.45	GSLD-1	CILC-54					0

Title: *CILC [illegible]*
 Dkt #020002-BO ALR# #02-0644-1

10/19/02
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CONFIDENTIAL

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INTEGRITY BUSINESS FORMS, INC
 (647) 659 2626 FAX (647) 656 4068

(A) CILC from: Account
 (B) 8/24/01 23 00 To: Bill Account
 (C) Customer Name

[REDACTED]

(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
9/25/01 22 45	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
Original	9/17/01 7 17	8/10/01 3 00	9/11/01 2 45	CST-2	CILC-54					
Original	9/13/01 13 43	8/2/01 3 00	9/6/01 2 45	GSLDT-1	CILC-54					
Replaced	9/14/01 15 26	8/10/01 3 00	9/11/01 2 45	GSLDT-2	CILC-54					
Original	9/14/01 6 59	8/15/01 3 00	9/14/01 2 45	GSLDT-1	CILC-54					
Original	9/20/01 8 50	8/21/01 3 00	9/20/01 2 45	GSLD-1	CILC-54					
Original	9/14/01 4 23	8/15/01 3 00	9/14/01 2 45	GSD-1	CILC-56					
Original	9/20/01 9 39	8/20/01 3 00	9/19/01 2 45	GSLD-1	CILC-54					
Original	9/20/01 8 59	8/21/01 3 00	9/20/01 2 45	GSLD-1	CILC-54					
Original	9/20/01 9 21	8/21/01 3 00	9/20/01 2 45	GSLD-1	CILC-54					
Original	9/14/01 4 28	8/15/01 3 00	9/14/01 2 45	GSLD-1	CILC-54					
Original	9/14/01 4 28	8/15/01 3 00	9/14/01 2 45	GSD-1	CILC-56					
Original	9/14/01 4 32	8/15/01 3 00	9/14/01 2 45	GSLD-1	CILC-54					
Original	9/20/01 10 36	8/21/01 3 00	9/20/01 2 45	GSLD-1	CILC-54					
Original	9/14/01 12 46	8/15/01 3 00	9/14/01 2 45	CS-1	CILC-54					
Original	9/20/01 11 31	8/21/01 3 00	9/20/01 2 45	GSLDT-2	CILC-54					
Original	9/20/01 9 28	8/21/01 3 00	9/20/01 2 45	CST-1	CILC-54					
Original	9/14/01 4 34	8/15/01 3 00	9/14/01 2 45	GSLDT-2	CILC-54					
Original	9/14/01 4 35	8/15/01 3 00	9/14/01 2 45	CST-1	CILC-54					
Original	9/20/01 10 01	8/21/01 3 00	9/20/01 2 45	GSLD-2	CILC-54					
Original	9/14/01 4 58	8/15/01 3 00	9/14/01 2 45	GSLD-1	CILC-54					
Original	9/20/01 9 26	8/21/01 3 00	9/20/01 2 45	GSLDT-1	CILC-54					
Original	9/14/01 7 36	8/15/01 3 00	9/14/01 2 45	CST-2	CILC-54					
Original	9/14/01 7 14	8/15/01 3 00	9/14/01 2 45	GSD-1	CILC-56					
Original	9/21/01 3 43	8/22/01 3 00	9/21/01 2 45	GSLDT-1	CILC-54					
Original	9/14/01 10 34	8/10/01 3 00	9/11/01 2 45	GSLD-1	CILC-54					
Original	9/14/01 14 05	8/9/01 3 00	9/10/01 2 45	GSD-1	CILC-56					
Original	9/14/01 8 46	8/15/01 3 00	9/14/01 2 45	GSLD-1	CILC-54					
Original	9/14/01 7 37	8/15/01 3 00	9/14/01 2 45	GSD-1	CILC-56					
Original	9/14/01 7 11	8/15/01 3 00	9/14/01 2 45	GSLD-1	CILC-54					
Original	9/14/01 7 12	8/15/01 3 00	9/14/01 2 45	GSLD-1	CILC-54					
Original	9/14/01 12 21	8/10/01 3 00	9/11/01 2 45	GSLD-1	CILC-54					
Original	9/14/01 7 35	8/14/01 3 00	9/13/01 2 45	GSLDT-1	CILC-54					
Original	9/14/01 7 16	8/15/01 3 00	9/14/01 2 45	GSLDT-2	CILC-54					
Original	9/14/01 7 53	8/15/01 3 00	9/14/01 2 45	GSD-1	CILC-56					
Original	9/20/01 13 18	8/20/01 3 00	9/19/01 2 45	CST-1	CILC-54					
Original	9/14/01 10 44	8/15/01 3 00	9/14/01 0 00	GSLDT-1	CILC-54					
Original	9/14/01 7 42	8/15/01 3 00	9/14/01 2 45	GSLDT-2	CILC-54					
Original	9/14/01 10 49	8/15/01 3 00	9/14/01 2 45	CS-1	CILC-54					
Original	9/14/01 12 49	8/15/01 3 00	9/14/01 2 45	GSLDT-1	CILC-54					
Original	9/21/01 14 53	8/22/01 3 00	9/21/01 2 45	GSD-1	CILC-56					
Original	9/14/01 10 03	8/15/01 3 00	9/14/01 2 45	GSLDT-1	CILC-54					
Original	9/14/01 8 42	8/15/01 3 00	9/14/01 2 45	GSLDT-2	CILC-54					
Original	9/14/01 8 28	8/15/01 3 00	9/14/01 2 45	GSLD-1	CILC-54					
Original	9/24/01 5 09	8/16/01 3 00	9/17/01 2 45	CST-2	CILC-54					
Original	9/20/01 16 41	8/21/01 3 00	9/20/01 2 45	GSDT-1	CILC-56					
Original	9/20/01 16 43	8/21/01 3 00	9/20/01 0 00	GSDT-1	CILC-56					
Original	9/20/01 12 36	8/21/01 3 00	9/20/01 2 45	GSLD-1	CILC-54					
Original	9/20/01 12 49	8/21/01 3 00	9/20/01 2 45	CST-2	CILC-54					
Original	9/20/01 13 10	8/21/01 3 00	9/20/01 2 45	GSD-1	CILC-56					
Original	9/21/01 8 32	8/22/01 3 00	9/21/01 2 45	GSLDT-1	CILC-54					
Original	9/21/01 13 26	8/14/01 3 00	9/15/01 2 45	GSLDT-1	CILC-54					
Original	9/21/01 8 01	8/22/01 3 00	9/21/01 2 45	GSLD-1	CILC-54					
Original	9/21/01 8 58	8/22/01 3 00	9/21/01 2 45	CST-2	CILC-54					
Original	9/21/01 9 11	8/22/01 3 00	9/21/01 2 45	GSLD-1	CILC-54					
Original	9/21/01 9 29	8/21/01 3 00	9/20/01 2 45	GSLD-1	CILC-54					
Replaced	9/21/01 9 33	8/21/01 3 00	9/20/01 0 00	GSLD-1	CILC-54					
Original	9/21/01 13 46	8/22/01 3 00	9/21/01 2 45	CS-1	CILC-54					
Original	9/21/01 13 48	8/22/01 3 00	9/21/01 2 45	GSD-1	CILC-56					
Original	9/21/01 13 34	8/21/01 3 00	9/20/01 2 45	GSD-1	CILC-56					

44-911-1 P4

Title: CILC
 Dkt: #020002-EG AUS: #02-064-4-1

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CONFIDENTIAL

EXHIBIT C

JUSTIFICATION TABLE

JULY 2002

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL., Energy Conservation Cost Recovery Clause Audit
 from Jan. 1– Dec. 31, 2001
AUDIT CONTROL NO: 02-064-4-1

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
9	Internal Audits	4	Y	p.1, Col C, lines 1-51; p.2, Col C, lines 52-99; p.3, Col C, lines 1-5; p.4, Col C, lines 1-23	(b)	R. Del Cueto
9-1	Notes from Internal Audits	7	Y	p.1-7, all	(b)	R. Del Cueto
41-1/1-1	RTP Factors 7/01	16	Y	p.1-16, Col A,C, line1; Col B, line 2; Col B,C, lines 3-4; lines 5-6, Col B, C, lines 7-10; Col B,C, lines 12-13; Col B, line 14, Col F, line 16; Col D,E,F, lines 17-18; Col D,E, lines 20-21; Col D,E,F, lines 22-24; Col F, line 25; Col B, line 27; Col A,B,C,D, line 28	(e)	D. Reynolds
41-1/1-2	Billing Invoices 7/01	10	Y	p.1-10, Col A,B, lines 1-3; Col B,C,E,F,G, lines 8-45	(e)	D. Reynolds
41-1/1-3	Billing invoices 9/01	9	Y	p.1-9, Col A,B, lines 1-3; Col B,C,E,F,G, lines 8-45	(e)	D. Reynolds
43-3	Sample Testing	1	Y	p.1, Col I,K, lines 1-44	(e)	D. Reynolds

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
43-4/1	Incentives	2	Y	p. 1-2, Col A,B, lines 1-3; Col B,C,E,F,G, lines 8-43	(e)	D. Reynolds
43-6	Sample Testing	1	Y	p.1, Col I,K, lines 49-91	(e)	D. Reynolds
43-6/10	Invoice	10	Y Y Y Y N Y N N Y	p.1, line 1; p.2, lines 2,4,15, 19-23, 25-30; p.3, lines 6,7,25; p.4, line 11 p.5, line 1 p.6; p.7, lines 5,8-9, 11-15; p.8; p.9; p.10, lines 3,5,7,9	(e)	D. Reynolds
43-6/11	Invoice	5	Y	p.1, lines 1-7, 8-9, 11-12; p.2, Col B, lines 2-33; p.3-5, all	(e)	D. Reynolds
43-6/12	Invoice	4	Y	p.1-4, all	(e)	D. Reynolds
43-7	Sample Testing	4	Y	p.1, Col K, lines 1-23; Col N, line 18; p.2, Col G, line 22; Col J, line 9; Col N, lines 18-19; p.3, Col G,K,N, line 23; p.4, Col N, lines 13-15; Col J, lines 15-17; Col N, lines 23A-25; Col G,K, lines 25-27; Col N, line 27; Col J, lines 32-36	(e)	D. Reynolds
43-7/3	Invoice	4	Y	p. 1-4, all	(e)	D. Reynolds
44-7/1-1/1	CILC Incentives	7	Y	p.1-6, Col A,B,C,J,K,L,N, lines 1-74; p.7, Col A,B,C,J,K,L,N, lines 1-64	(e)	D. Reynolds
44-9/1-1/1	CILC Incentives	7	Y	p.1-6, Col A,B,C,J,K,L,N, lines 1-74; p.7, Col A,B,C,J,K,L,N, lines 1-60	(e)	D. Reynolds

EXHIBIT D

AFFIDAVITS

JULY 2002

EXHIBIT D

**BEFORE THE FLORIDA
PUBLIC SERVICE COMMISSION**

In re: Florida Power & Light Company's
Request for Confidential Classification)
Of Material Provided pursuant to)
Audit Control No. 02-064-4-1)

Docket No. _____

Filed _____

STATE OF FLORIDA)
)
MIAMI-DADE COUNTY)

AFFIDAVIT OF RICK DEL CUETO

BEFORE ME, the undersigned authority, personally appeared Rick Del Cueto, who, being first duly sworn, deposes and says:

1. My name is Rick Del Cueto. I am currently employed by Florida Power & Light Company (FPL) as Manager, Internal Auditing. I have personal knowledge of the matters stated in this affidavit.

2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant and which are included in Exhibit A to FPL's Request for Confidential Classification. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute internal auditing controls and reports of internal auditors or information relating to same. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.


Rick Del Cueto

SWORN TO AND SUBSCRIBED before me this 23 day of July, 2002, by Rick Del Cueto, who is personally known to me or who has produced _____ (type of identification) as identification.


Notary Public, State of Florida

My Commission Expires:



Maura Hernandez
MY COMMISSION # CC913575 EXPIRES
May 25, 2004
BONDED THRU TROY FAIN INSURANCE, INC.

EXHIBIT D

**BEFORE THE FLORIDA
PUBLIC SERVICE COMMISSION**

In re: Florida Power & Light Company's)
Request for Confidential Classification)
Of Material Provided pursuant to)
Audit Control No. 02-064-4-1)

DOCKET NO. _____

STATE OF FLORIDA)
MIAMI-DADE COUNTY)

AFFIDAVIT OF DENNIS REYNOLDS

BEFORE ME, the undersigned authority, personally appeared Dennis Reynolds, who, being first duly sworn, deposes and says:

1. My name is Dennis Reynolds. I am currently employed by Florida Power & Light Company ("FPL") as Budget and Regulatory Supervisor. I have personal knowledge of the matters stated in this affidavit.


2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant which are included in Exhibit A to FPL's Request for Confidential Classification. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary confidential business information, contain or constitute customer-specific account information. Indeed, FPL has a corporate policy not to disclose customer specific information. This policy includes, but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing determinants (kW and kWh usage), conservation savings in kW, kWh and bills. FPL treats such information as confidential and does not disclose it, except as required by law, to entities or persons other than the customer without the permission of the customer. Additionally, some of the documents and information in Exhibit A contains FPL business plans and strategies which FPL considers to be confidential proprietary business information, the disclosure of which would impair the competitive business of FPL.

3. FPL's policy is premised upon customers' right to privacy and the potential that the disclosure of customer specific information may harm some customers' competitive interests or disclose their trade secrets. FPL's customers have affirmed to FPL their interest in having this information maintained confidential. For many of these customers, electric usage is an important part of their production or operating costs. Thus, the disclosure of rate or contract information, as well as consumption levels or patterns, could provide competitors with commercially sensitive information that would afford such competitors an unfair advantage. For others, non-disclosure of the information is simply a matter of privacy. While it may be that the disclosure of such information may be more sensitive for some customers than for others, FPL has not sought to make

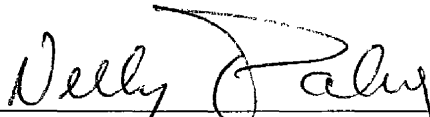
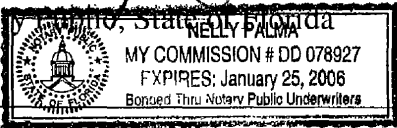
a case-by-case determination as to the level of sensitivity or potential harm with respect to disclosing a particular customer's information; rather, in deference to its customers, as a matter of policy, and in the interest of customer privacy, FPL has not disclosed to third parties specific rate and contract information for customers unless required by law or unless the customer consents to such disclosure. This policy is important from both a practical and theoretical standpoint. Customers want the assurance that their information is protected to the same extent as any other customer's. Also, practically speaking, it would be a difficult and perhaps impossible task to make a case-by-case determination as to what level of protection each customer's data may merit.

4. The information referred to in this affidavit should continue to be maintained as confidential for an additional period of not less than eighteen months. In addition, these materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

5. Affiant says nothing further.


Dennis Reynolds

Before me, the undersigned authority personally appeared, on this day the 29th day of July, 2002, Dennis Reynolds, who is personally known to me.


Notary Public, State of Florida

Print Name of Notary

My Commission Expires: