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Natalie F. Smith
Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
(561) 691-7207
(561) 691-7135 (Facsimile)

July 13, 2005

VIA HAND DELIVERY

Ms. Blanca S. Bayó, Director
Division of the Commission Clerk and
Administrative Services
Florida Public Service Commission
Betty Easley Conference Center
2540 Shumard Oak Boulevard, Room 110
Tallahassee, FL 32399-0850

**Re: Florida Power & Light Company's Request for Confidential Classification of
Materials Provided in the Energy Conservation Cost Recovery Clause
Audit No. 05-042-4-1 - Docket No. 050002-EG**

Dear Ms. Bayó:

Enclosed for filing in the above-referenced docket are the original and two (2) copies of Florida Power & Light Company's ("FPL's") Request for Confidential Classification of Materials Provided in the Energy Conservation Cost Recovery Clause Audit No. 05-042-4-1. The original includes Exhibits A, B, C and D. The two copies include only Exhibits B, C, and D.

Exhibit A consists of copies of certain documents provided in connection with the above-referenced audit on which all information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit A is submitted for filing in a separate, sealed folder marked "EXHIBIT A – CONFIDENTIAL." Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C consists of FPL's justification for its Request for Confidential Classification. Exhibit D contains affidavits in support of FPL's Request for Confidential Classification. Also included in this filing is a computer diskette containing FPL's Request for Confidential Classification and Exhibit C in Word.

In accord with Rule 25-22.006(3)(d), FPL requests confidential treatment of the information in Exhibit A pending disposition of FPL's Request for Confidential Classification. Please do not hesitate to contact me should you or your Staff have any questions regarding this filing.

Sincerely,

Natalie F. Smith

NFS:ec

Enclosures

cc: Kathy L. Welch, Audit Manager, FPSC (without enclosures)

DOCUMENT NUMBER-DATE

06603 JUL 13 05

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In Re: Energy Conservation Cost)
Recovery Clause)
_____)

Docket No. 050002-EG
Filed: July 13, 2005

**FLORIDA POWER & LIGHT COMPANY'S
REQUEST FOR CONFIDENTIAL CLASSIFICATION OF
MATERIALS PROVIDED IN THE ENERGY
CONSERVATION COST RECOVERY CLAUSE AUDIT NO. 05-042-4-1**

NOW, BEFORE THE COMMISSION, through undersigned counsel, comes Florida Power & Light Company ("FPL") and, pursuant to rule 25-22.006 of the Florida Administrative Code and section 366.093 of the Florida Statutes, hereby submits its Request for Confidential Classification of certain material provided to the Florida Public Service Commission ("FPSC" or "Commission") staff ("Staff") in connection with the Energy Conservation Cost Recovery Clause Audit (Audit Control No. 05-042-4-1) (the "Audit"). In support of its Request, FPL states as follows:

1. During the Audit, Staff requested access to various FPL reports and other documents. By letter dated June 22, 2005, Staff indicated its intent to retain certain workpapers for which confidential treatment previously had been requested (the "Workpapers"). Pursuant to Rule 25-22.006(3)(a), FPL was given 21 days from the date of that letter, or until July 13, 2005, to file a formal Request for Confidential Classification with respect to the Workpapers. By this pleading, FPL makes such request.

2. The following exhibits are included with and made a part of this request:

a. Composite Exhibit A consists of copies of the Workpapers, on which all information that FPL asserts is entitled to confidential treatment has been

highlighted. Composite Exhibit A is submitted separately in a sealed folder marked “CONFIDENTIAL.”

b. Composite Exhibit B consists of an edited version of Exhibit A on which all information FPL asserts is entitled to confidential treatment has been redacted.

c. Exhibit C is a table containing a line-by-line and page-by-page identification of the information for which confidential treatment is sought, and, with regard to each document or portions thereof, references to the specific statutory basis or bases for the claim of confidentiality and to the affidavits in support of the requested classification.

d. Exhibit D is comprised of the affidavit of Kenneth Getchell.

3. FPL seeks confidential protection for the information highlighted in Exhibit A. The highlighted information is proprietary confidential business information within the meaning of Section 366.093(3). The information is intended to be, and has been, treated by FPL as confidential.

4. Pursuant to Section 366.093, the information highlighted in Exhibit A is entitled to confidential treatment and is exempt from the disclosure provisions of the public records law. Thus, once the Commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

5. The statutory bases for FPL’s assertion of confidentiality with regard to each document or portion thereof are set forth in Exhibit C under the column titled “FLORIDA STATUTE 366.093(3).” The letters in that column refer to the subsection(s) of Section

366.093(3) that provide justification for FPL's request. Further support for FPL's Request for Confidential Classification of the referenced material is provided through the affidavit of Kenneth Getchell, included as Exhibit D to this request.

6. The information FPL asserts is proprietary and confidential business information, described in Exhibits C and D, includes customer-specific account information. 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.

7. 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 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. This type of confidential information is protected against disclosure by Section 366.093(3)(e).

8. Upon a finding by the Commission that the information highlighted in Exhibit A, and referenced in Exhibit C, is proprietary confidential business information, the information should not be declassified for a period of at least eighteen (18) months and should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business. *See* § 366.093(4).

WHEREFORE, for the above and foregoing reasons, as more fully set forth in the supporting materials and affidavits included with this request, Florida Power & Light Company respectfully requests that its Request for Confidential Classification be granted.

Respectfully submitted,

R. Wade Litchfield, Senior Attorney
Natalie F. Smith, Esq.
Florida Power & Light Company
Law Department
700 Universe Boulevard
Juno Beach, FL 33408
Tele: (561) 691-7100
Fax: (561) 691-7135
Attorneys for Florida Power & Light Company

By: 
NATALIE F. SMITH

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of Florida Power & Light Company's Request for Confidential Classification without Attachments was served by United States mail this 13th day of July, 2005 to the following:

Martha Carter Brown
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Office of Public Counsel
Harold McLean, Esq.
Patricia Christensen, Esq.
c/o The Florida Legislature
111 West Madison St., Room 812
Tallahassee, FL 32399-1400

Beggs & Lane Law Firm
Jeffrey Stone/Russell Badders
P.O. Box 12950
Pensacola, FL 32591-2950

Florida Industrial Power Users Group
c/o John W. McWhirter, Jr.
McWhirter Reeves
400 North Tampa Street, Suite 2450
Tampa, FL 33602

Hopping Law Firm
Gary V. Perko, Esq.
P.O. Box 6526
Tallahassee, FL 32314

Florida Public Utilities Company
Mr. Geoff Hartman
P. O. Box 3395
West Palm Beach, FL 33402-3395

Gulf Power Company
Ms. Susan D. Ritenour
One Energy Place
Pensacola, FL 32520-0780

McWhirter Law Firm
Tim Perry, Esq.
117 S. Gadsden St.
Tallahassee, FL 32301

Norman H. Horton, Jr./Floyd Self
Messer Law Firm
P.O. Box 1876
Tallahassee, FL 32302-1876

Ausley Law Firm
Lee Willis/James Beasley
P.O. Box 391
Tallahassee, FL 32302

Progress Energy Florida, Inc.
James A. McGee
P.O. Box 14042
St. Petersburg, FL 33733-4042

Tampa Electric Company
Ms. Angela Llewellyn
Regulatory Affairs
P. O. Box 111
Tampa, FL 33601-0111

By: _____


NATALIE F. SMITH

Exhibit B

REDACTED DOCUMENTS



Rate Code 87 - SL1

Confidential



41-1/1P.2

June 2004
Keypunch error

August 2004
Correction made

correct kWh 31,361,601
kWh entered as 3,131,601

kWh on Rev/Rate 8,067,303

corrected kWh 36,297,303^A
ECC Revs per r/r \$ 25,403.15
ECC factor \$ 0.00070

61,634,378

33,404,378^B
\$ 23,370
\$ 0.00070

Fuel Revs per r/r \$ 1,335,067
Fuel factor \$ 0.03678

\$ 1,228,731
\$ 0.03678

CONFIDENTIAL

(A)
$$\begin{array}{r} 31,361,601 \\ (3,131,601) \\ \hline 28,230,000 \end{array} + 33,404,378 = \underline{\underline{61,634,378}}$$

(B) Inced to revenue : rate Report.
recalculated by staff

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FPL

Market Research Proposal

CONFIDENTIAL

FPSC CONSERVATION AUDIT
REQUEST NO. 2 # 33

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General Information

Project Information	Title	2004 Energy Conservation, Efficiency, and Demand Response
	#	04-001
Requesting Information	Department	Marketing
	Contact	Jose Suarez
	Phone Number	691-2465
Research Information	Contact	Phil Gooch
	Phone Number	561-691-2760
Supplier Information	Company	SRBI - Multi Client

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Background

Recent events have served to focus attention on energy conservation, efficiency and demand response in the residential marketplace. Energy price increases, economic conditions, security concerns, and even the 2003 blackout have affected customer attitudes and behaviors relating to the use of energy.

The study, conducted by [redacted] is designed to assist project sponsors in going beyond public opinion about recent events to understand residential customer perceptions and behaviors: What successes have been achieved in the marketplace? What opportunities remain in the near term? How do utilities, government agencies and regional organizations position themselves to take advantage of these opportunities? What messages have the greatest salience in engaging consumers about energy conservation, efficiency and demand response? The project will emphasize the development of actionable results for project sponsors, and importantly, it will build upon our 2002 survey to understand how attitudes and behaviors have changed in the past two years.

Business Objective

The objective of this project is to assess accomplishments and opportunities with respect to energy conservation, energy efficiency and demand response in the residential market. The study will provide a current characterization of the residential market and also estimate the market potential for new products and services, including targeting information for likely purchasers

Research Objective

Measure customer attitudes and activities regarding energy conservation, efficiency, and demand response to capture terminology customers use when describing it.

Red = Marketing completes
Blue = Market Research completes
Pink = Marketing & Market Research complete together

Cost 908620
EAC 692

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MKT

Decision Criteria

The research will enable Marketing to assess what, if any gaps there currently are between FPL practices and customer wants/needs. Specifically, the research results will help FPL to determine if we are currently using the customer's language in our scripting, literature, and overall energy conservation needs. **FPSC CONSERVATION AUDIT REQUEST NO. 2 # 53**

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Action To Be Taken

Results from this study will be used in the development of customer-friendly energy conservation language. It will also be used as a secondary research resource in support of collateral development and product and service idea generation.

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Budget Information

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Research Cost	[REDACTED]
Funding Source/Dept.	MKT-CM
Work Order #	8620 8000 60 0 087
Other Costs	

Approvals

The following agree to all information contained in this proposal including cost, work order to be charged and completion dates.

NAME	DEPT.	INIT.	DATE
Donna Laurie	MKT-MR	<i>DL</i>	3-10-04
Phil Gooch	MKT-MR	<i>PG</i>	3-11-04
Robin Monserrat	MKT-PM	<i>RM</i>	3-25-04
Jose Suarez	MKT-PM	<i>JS</i>	3-11-04

cc: Oscar Gans, John Hancy, Gayle Faith

Method / Test Description

- **Test Type:** A national multi-client telephone study. The 2004 study will provide national benchmarking data against which project sponsors can compare their proprietary results. Findings from the 2004 study will also be compared with 2002 survey results to identify national trends.
- **Sample:** Data collection for the project will consist of 800 telephone interviews conducted with a nationwide random sample of U.S. consumers.
- **Location(s):** National sample with an oversample of 100 FPL residential customers.

Outline of Information to be Collected

Segmentation survey questions? Yes No

Red = Marketing completes
 Blue = Market Research completes
 Pink = Marketing & Market Research complete (initial)

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P2

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Statement

FLORIDA POWER AND LIGHT

FPSG CONSERVATION AUDIT
REQUEST NO. 2 133

U.S. BANK NATIONAL ASSOCIATION ND
C/O U.S. BANCORP SERVICE CENTER, INC.
P.O. BOX 6343
FARGO, ND 58125-6343

ACCOUNT NUMBER



REMIT TO:
CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

PAYMENT DUE ON RECEIPT
30,000.00

CONFIDENTIAL

AMOUNT ENCLOSED

RUSSELL BARNES
FL POWER & LIGHT CO
6001 VILLAGE BLVD
COST SRVC RESL ENERGY SVCS CSE
WEST PALM BEACH FL 33407-1944

A 002443



00000000

PLEASE MAKE ANY ADDRESS CHANGES ON THE BACK OF THIS PAYMENT ORDER

POSTAL DATE	DESCRIPTION	TRANS DATE	REFERENCE NUMBER	AMOUNT	DEBIT	CREDIT	PAYMENT
10-06	MOXEL WIRELESS SVCS 800-659-4111 CO 636151816072427	10-06	24692164208968791424433 4614	30,000.00			
	ENTERED BY: <i>CESHUPEL</i>	DATE: <i>11/18/04</i>					
	PHONE: <i>501-418-2210</i>	COMPANY CODE: <i>1001</i>					
	AUTHORIZED BY: <i>[Signature]</i>	DATE: <i>11/01/04</i>					
	REQUIRED IF UNDER \$2500						
	GAP DOCUMENT # (S): <i>190011639</i>						
	ACCT NUMBER:	<i>7100-90-000-500-512</i>	<i>270000.00</i>	<i>8:14</i>			
		<i>3935-90-000-500-512</i>	<i>3000.00</i>	<i>8:14</i>			

SEND BILLING ENCLAVES TO

U.S. BANK NATIONAL ASSOCIATION ND
C/O U.S. BANCORP SERVICE CENTER, INC.
P.O. BOX 6344
FARGO, ND 58125-6344

CUSTOMER SERVICE PHONE
1-800-344-5696

STATEMENT DATE
OCT 20, 2004
LOST/STOLEN CARDS CALL
1-800-344-5696

STATEMENT DATE	00
CHIEFS	00
PAYMENTS	00
USE PROCEEDINGS	00
CASH ADVANCE FEE	00
NEW BALANCE	30,000.00

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123456
 Paid 10/5/04 \$30,000
 Account name: [Redacted]
 Account number: 044-038131
 Statement date: September 25, 2004
 Billing period: August 22 - September 21, 2004
 Invoice number: [Redacted]



Customer Care
 Please call 1-800-300-7646
 Web site: www.nexel.com

Your Monthly Account Statement

Account Summary	
Previous balance	\$51,089.12
Payments as of 09/22/04	-19,591.98
Thank You	
Outstanding balance	\$31,497.14
New charges	15,007.83
Total Amount Due	\$46,505.00

Please pay immediately upon receipt.

Summary of New Charges	
Adjustments, access and other charges	\$ 007.41
Telecommunications Services	8,939.48
NexTel Digits Connected	220.00
Messaging Charges	440.40
Unit taxes, fees and assessments	5,000.42
Total Wireless Services	\$18,007.53
Misc additional charges	0.00
Account taxes, fees and assessments	0.00
Adjustments to new charges	0.00
Account Level/Equipment Charge	0.00
NexTel Retail Store - Charges	0.00
Third Party Charges, Adjustment & Taxes	0.00
Total New Charges	\$18,007.53

NexTel News: Please see the next page for important updates about your NexTel services.



Total amount due	\$46,505.00
Due date	Upon Receipt
Amount paid	\$30,000.00

Total amount due plus interest charges
 Check amount before making payment

NEXTEL
 NexTel Communications
 PO Box 1119
 San Jose, CA 95131

AT 03 017103 321704109 A1-2007
 NEXTEL COMMUNICATIONS
 PO BOX 1119
 SAN JOSE, CA 95131

11/10/04 11:11 AM

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Account name: [Redacted]
 Account number: [Redacted]
 Statement date: September 25, 2004
 Billing period: August 22 - September 21, 2004
 Invoice number: [Redacted]



A Guide to Your Monthly Nextel Statement

Your Monthly Nextel Account Statement is organized into the following sections:

Your Monthly Account Statement
 The first page of your bill summarizes your payments, new charges, and account data. Nextel News will give you information about products, features, and promotions. Use the telephone tip at the bottom of the page to pay your bill. Use the reverse side of the statement slip to pay by credit card or to change your billing address.

Your Nextel Account Summary
 The account summary is a tool to help you quickly see monthly charges for each user. The summary shows the user's name (if available) and mobile telephone number. It also provides the user's adjustments to new charges, service charges and breakers for usage by feature, such as Telecommunications Services, Messaging, Nextel Outlook and third party charges, Nextel Direct Connections and associated taxes, fees and assessments.

Your Nextel Retail Stores - Charges & Services
 This section summarizes activities at your local Nextel Retail Stores that were charged to your existing Nextel account. The total from this page is reflected on your summary of new charges at Nextel Retail Stores Charge.

Nextel Direct Connections Summary
 Refer to this section for information on Nextel Direct Connections, Nationwide Direct Connections (ND) and Nextel Group Connections (NG) including Durable Group Connections (DG) call duration and usage.

Additional Account Information
 Depending on the activity in your account, this section includes summary information about payments, taxes, adjustments, and Nextel equipment and third party charges billed at the account level.



Please fill out this form to pay your Nextel account balance using a credit card this month, or to change your billing address.

Credit Card and Bank Account Payment
 If you would like to pay by credit card or automatically debit your bank account on an ongoing basis, please call Customer Care at 1-800-639-8111 or visit us from your Nextel phone, for additional information.

Name (as it appears on card) _____ Amount \$ _____
 Type of card (select one) Visa Discover MasterCard American Express
 Account Number _____
 Credit Card Billing Zip Code _____
 Expiration date _____

Change of Billing Address
 Email (Optional) _____
 Nextel may contact you regarding new charges or promotions.

Signature _____
 Company Name _____
 Contact Name _____
 Street Address _____
 City _____ State _____ Zip _____
 Phone () _____

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NEXTEL

Account name: FPL
Account number: [REDACTED]
Statement date: September 21, 2004
Billing period: August 22 - September 21, 2004
Invoice number: [REDACTED]

Nextel News continued

Attention U.S. #s: 603, 605, 630, 710, 693, 638, 678, and 850. Phone Customers: A recent Motorola software update affected the GPS functionality of your phone. You must update your phone's software to ensure you can take advantage of ES11 Phone's functionality in states that support it. ES11 Phone is a technology that provides 911 call centers with the approximate physical location of the wireless phone used to place the 911 call. For information about this issue and other results for getting the new update, please visit nextel.com/locate.

The "How to Read Your Bill" section on nextel.com has been updated. This page provides you with a detailed explanation of all charges that appear on your bill. To view the updated guide, please visit nextel.com and click on the "Understanding Your Bill" section of the page.

Are you experiencing unwanted text messages on your Nextel phone? Nextel has deployed a SPAM filter as a pilot change to reduce unwanted messages. Although quite effective, some undesired messages might still reach you. To filter SPAM, visit nextel.com and select "Control" for the "Control List" and choose "Unwanted Text Messages" as the type. Please include your Nextel phone number.

PERSONALIZE your phone with downloaded fun items. Enjoy clear backgrounds, exciting games, and ringtones that keep you entertained and productive while on the go. All available fun items are newly expanded products that make it easy to find and download the items you want. Visit the below category at nextel.com to see the latest content available for your phone. Or use the Download menu option to shop directly from your phone. Request a Nextel Cable Web or Two-Way Messaging service plan.

50% SMALLER 100% NEXTEL. At only 3.8 inches, 820 phone is now the best with great features like Quad Camera (1A), Mini-USB, GPS capability, auto-activated dialing and more. Right now, each \$30 you add to your account is only \$20 to you after \$20 account credit rebate when you sign a one-year service agreement. Hurry! Call 1-800-704-5615 TODAY and more. While supplies last. \$30 Minimum. Offer requires purchase September 20, 2004. Full terms and conditions are available at nextel.com. Features & new service equipment, best selection and great support. \$30 early termination fee applies after 15-day trial period. Conditions apply. Set up fee of \$30 per phone, up to \$70 more per account applies.

Please send all correspondence including billing inquiries to the below address. Please do not include your payment information.

Account name: FPL
Account number: [REDACTED]
Statement date: September 21, 2004
Billing period: August 22 - September 21, 2004
Invoice number: [REDACTED]

Nextel News continued

with the correspondence. Nextel Communications, PO Box 17550, Denver, CO 80217-0550. You may also contact United Customer Care at 1-800-433-6111 or by going to the following web site: www.nextel.com.

LISTEN UP, HACE FACHE! Introducing Nextel Fun Facts In-Car Audio. It lists fun facts in the action during Nextel Conversations with the speed of a phone call. Nextel Fun Facts adds customized data between mobile devices and uses all news and key dates of important events, holidays, and more. Get ready for your Nextel phone. Just use HACE to get your customized information for dates and additional info. Not available in all areas. See back where the correct area is working. Terms and conditions apply. Fun Facts does not use a cell phone.

Do you have multiple phones Nextel phone? This service allows you to receive down-to-earth service. Please go to nextel.com and click on the "Multiple Phones" link. You'll find out how to get the most out of your Nextel phone. Customized service from Nextel. Request support or call 1-800-704-5615 for more information.

SPECIAL TALK & TEXT OFFER! Stay connected in new ways with the Talk-to-Go and Text-to-Go offers. The Talk-to-Go offer is a 15% discount on all calls. The Text-to-Go offer is a 15% discount on all text messages. Both offers are available on all Nextel phones. Terms and conditions apply. See back for details. Offer good through 9/30/04. Subject to change without notice. ©2004 Nextel Communications. All rights reserved.

LOW FIRST CLASS FARES TO THE CARIBBEAN! Always sea view. Only reduced first class fares to cruise. 9 new destinations from Caribbean destinations including Antigua, Barbados, Dominica, Grenada, Guadeloupe, St. John's, and St. Thomas. For more information on this exciting vacation, visit nextel.com or call 1-800-704-5615.



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NEXTEL

Account name: FPL
Account number: [REDACTED]
Statement date: September 26, 2004
Billing period: August 22 - September 21, 2004
Invoice number: [REDACTED]

Your Nextel Account Summary

User Name / Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min Sec Used / Charges	Messaging Messages / Charges	Nextel Online and Third Party Charges/Taxes KBytes/Charges	Nextel Direct Connect Min Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
09437833 - Latham		888:00	44		8:30	\$18.01	\$88.10
RUSS BARNES 786-288-8818	\$80.00					\$7.42	\$42.01
LATHAM 841-628-2804	\$38.68					\$8.31	\$49.76
DOLE 841-608-8470	\$28.10	303:00	30		237:41	\$8.31	\$49.76
09437833		1108:00	88		378:11	\$21.74	\$180.85
Sub Total Usage	\$146.78	\$0.00	166	\$0.00	\$0.00	\$21.74	\$180.85

09437833 - Altop		74:42:00	27		2:05:07	\$32.84	\$100.08
SAVAGE 234-229-8430	\$38.49	\$127.80	14:04			\$8.38	\$48.68
LAGASSE 321-302-3329	\$38.68	144:00	24		173:37	\$8.38	\$48.68
22 309-827-8170	\$40.04	828:00	10		187:24	\$33.01	\$120.84
ZIEGLER 306-827-8924	\$38.89	324:00	11		12:00	\$7.87	\$44.61
CEPURAN 306-827-8924	\$38.89	324:00	2		240:32	\$126.84	\$378.88
RICH RODRIGUEZ RICH RODRIGUEZ 887-248-1818	\$38.84					\$7.42	\$43.01
EDDIE ROGERS 841-282-8887	\$38.89	884:00	8		314:17	\$7.88	\$48.87
TIM MERY 841-282-8881	\$17.48	1383:00	13		227:08	\$18.83	\$68.83
MICHAEL EDWARDS 841-641-8271	\$38.89	647:00	12		209:48	\$7.42	\$43.01
MIGUEL MENDOZA 841-641-8223	\$38.89	1408:00	17		238:18	\$21.28	\$128.87
GEORGE BARD 784-881-8488	\$38.89	390:00	14		218:44	\$7.42	\$43.01
LOUIE ODONNA 784-881-8478	\$38.89	1788:00	18		388:18	\$38.88	\$237.88
STEVEN LOWE 744-881-8871	\$38.89	88:00	13		84:24	\$7.42	\$43.01
MARY MCARDR 744-881-8872	\$38.89	873:00	10		861:28	\$12.38	\$73.84
RONALDIS 784-881-8478	\$38.89	1788:00	7		241:00	\$82.88	\$324.22
STEVE FRYOR 784-881-8474	\$38.89	318:00	18		221:41	\$7.48	\$43.48
DEWITT 773-218-7211	\$38.89	1497:00	11		288:83	\$84.87	\$332.18
JORGE CARRASQUILLO 786-288-8814	\$38.89	884:00	12		809:23	\$7.42	\$43.01

continued

Account name: FPL
Account number: [REDACTED]
Statement date: September 26, 2004
Billing period: August 22 - September 21, 2004
Invoice number: [REDACTED]

Your Nextel Account Summary Continued

User Name / Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min Sec Used / Charges	Messaging Messages / Charges	Nextel Online and Third Party Charges/Taxes KBytes/Charges	Nextel Direct Connect Min Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
JOSE CUESTA 786-288-8818	\$38.88	288:00	8		174:48	\$7.42	\$43.01
JON FLORES 786-288-8416	\$38.88	1744:00	11		1088:48	\$40.88	\$248.14
ALMIZRANI 786-288-8417	\$38.88	2028:00	34		48:20	\$82.38	\$383.37
RICHARD RODRIGUEZ 786-288-8418	\$38.88	1632:00	18		747:18	\$30.87	\$183.26
ALSO 841-232-0488	\$38.88	1138:00	170		1824:50	\$21.32	\$138.81
CARROLL 841-232-0801	\$48.48	1818:00	88		2703:04	\$24.74	\$184.35
MYERS 841-232-0802	\$38.88	1806:00	84		1347:18	\$88.88	\$401.82
PETERMAN 841-232-0802	\$38.88	304:00	18		238:48	\$7.76	\$48.88
BAGARDI 841-818-8882	\$38.88	818:00	16		864:28	\$7.78	\$48.77
Sub Total Usage	\$378.88	\$1488:00	648		17388:83	\$728.38	\$4,384.48
09437833 - Altop		342:00	18		417:37	\$7.73	\$48.42
BILL MOORE 784-881-8838	\$38.89	488:00	11		84:02	\$7.87	\$48.81
RICHARD SMITH 784-881-8838	\$38.89	1782:00	27		3188:38	\$48.87	\$282.81
GEORGE BRAVO 786-288-8481	\$38.89	878:00	46		418:27	\$8.48	\$48.86
MAYNARD BRAVO 786-288-8482	\$38.89	1378:00	38		246:02	\$18.44	\$83.88
GLINGER CARTER 786-288-8483	\$38.89	304:00	18		24:44	\$7.88	\$48.28
LOU CIMINO 786-288-8484	\$38.89	878:00	12		42:32	\$7.88	\$48.24
CESAR CRUZ 786-288-8485	\$38.89	80:00	21		14:42	\$7.88	\$48.84
JASON ESCOBAR 786-288-8486	\$38.89	877:00	18		108:28	\$7.88	\$48.28
FORREST LAWLESS 786-288-8487	\$38.89	218:00	14		8:44	\$7.73	\$48.42
RICHARD MITCHELL 786-288-8488	\$38.89	811:00	17		1682:18	\$12.77	\$78.71
MARK CARRERAS 786-288-8489	\$38.89	882:00	18		81:20	\$7.78	\$48.77

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✓ traced to employees in
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NEXTEL

Account name FPL
Account number [REDACTED]
Statement date September 25, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Your Nextel Account Summary Continued...

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min Sec Used / Charges	Messaging Messages / Charges	Nextel Online® and Third Party Charges/Taxes KBytes/Charges	Nextel Direct Connect® Min Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
3 ROCKY RIESGO 788-298-8400	✓ \$36.89	213:00 \$21.00	18 \$2.24		27:28	\$7.78	\$46.60
3 RAIL RODRIGUEZ 788-298-8481	✓ \$36.89	111:00 \$11.00	17 \$2.58		23:42	\$7.80	\$46.64
9 NATT VAUGHAN 788-298-8482	✓ \$36.89	48:00 \$4.80	7 \$1.06		0:16	\$7.77	\$46.41
1 VICTOR FLEITES 788-298-8541	✓ \$36.89	110:00 \$11.00		189:10		\$10.88	\$46.24
2 RICARDO DUMAS 864-814-3238	✓ \$36.89	248:00 \$24.80	20 \$3.00		122:30	\$7.84	\$46.47
3 JEREMY FERROD 864-814-3442	✓ \$36.89	148:00 \$14.80	23 \$3.48		73:18	\$7.84	\$46.88
4 [REDACTED]							
5 Sub Total Usage		9:08:00 \$268.60	348 \$61.90		481:48 \$0.00	\$109.00	\$1,169.12

6 [REDACTED] - Arlington							
6 JOHN CARLSON 788-298-8184	✓ \$36.89	834:00 \$83.40	24 \$2.96		270:20	\$7.86	\$47.19
8 DWAYNE ACOSTA 784-881-8828	✓ \$36.89	449:00 \$44.90	8 \$17.20		180:18	\$10.74	\$83.83
9 FRED BOHEMERT 784-881-8849	✓ \$36.89	280:00 \$28.00	14 \$3.00		166:08	\$7.42	\$43.81
2 J.G. TADARES 784-881-8841	✓ \$36.89	278:00 \$27.80	17 \$3.00		42:18	\$7.89	\$43.74
1 BOB MAGGERTY 784-881-8842	✓ \$36.89	429:00 \$42.90	11 \$1.34		22:30	\$7.42	\$43.81
2 BILLY WRIGHT 784-881-8843	✓ \$36.89	194:00 \$19.40	12 \$1.80		57:28	\$7.70	\$43.12
3 CALVIN LYONS 784-881-8844	✓ \$36.89	308:00 \$30.80	8 \$1.34		84:04	\$7.82	\$44.80
4 MATT MORRISON 784-881-8845	✓ \$36.89	129:00 \$12.90	14 \$2.48		143:82	\$7.78	\$46.77
6 GARY ODON 784-881-8846	✓ \$36.89	84:00 \$8.40	5 \$0.16			\$8.22	\$49.68
7 JOHN PAUL 784-881-8847	✓ \$36.89	1877:00 \$187.70	14 \$1.80		102:84	\$28.38	\$238.88
7 JAVIER PINO 784-881-8848	✓ \$36.89	237:00 \$23.70	12 \$3.88		642:82	\$7.79	\$46.88
7 JOSE ROSARIO 784-881-8849	✓ \$36.89	1409:00 \$140.90	13 \$1.86		283:24	\$27.87	\$218.81
6 GLENN ALBANO 784-881-8850	✓ \$36.89	823:00 \$82.30	11 \$1.86		48:14	\$23.76	\$144.14
7 JUAN GOMEZ 784-881-8851	✓ \$36.89	276:00 \$27.60	11 \$1.48		82:28	\$7.82	\$46.88
7 JIMMY BOU MASSAR 788-298-8483	✓ \$36.89	278:00 \$27.80	16 \$2.28		78:24	\$7.76	\$46.88

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6-15-04

8-31-04

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Your Nextel Account Summary Continued...

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min Sec Used / Charges	Messaging Messages / Charges	Nextel Online® and Third Party Charges/Taxes KBytes/Charges	Nextel Direct Connect® Min Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
8 PETER SANCHEZ 788-298-8484	✓ \$36.89	182:00 \$18.20	26 \$3.90		64:48	\$8.01	\$47.40
9 SEAN STEWART 788-298-8485	✓ \$36.89	1178:00 \$117.80	48 \$8.20		228:41	\$8.88	\$42.88
10 JOEL VALLE 788-298-8487	✓ \$36.89	728:00 \$72.80	28 \$4.36		18:80	\$8.04	\$48.02
11 RICH ARINGTON 864-828-4436	✓ \$36.89	428:00 \$42.80	15 \$1.90		8:32	\$7.61	\$44.20
12 MENDI FLIBERTES 864-828-4432	✓ \$36.89	804:00 \$80.40	11 \$1.86		143:05	\$7.42	\$43.01
13 DANNY HASKETT 864-828-4434	✓ \$36.89	480:00 \$48.00	13 \$1.86		7:44	\$8.61	\$60.74
14 [REDACTED]							
15 Sub Total Usage		10487:00 \$1048.70	318 \$50.60		2141:43	\$208.48	\$1,448.03

16 [REDACTED] - Broadway							
17 DAN BORSARI 784-881-8852	✓ \$36.89	1819:00 \$181.90	18 \$2.88		376:47	\$46.60	\$288.07
18 JR MEALICK 784-881-8853	✓ \$36.89	285:00 \$28.50	7 \$1.88		338:73	\$7.28	\$44.22
19 GEORGE BRANTLEY 784-881-8854	✓ \$36.89	1121:00 \$112.10	84 \$8.60		381:46	\$12.30	\$76.28
20 JUAN ACEDO 784-298-8478	✓ \$36.89	988:00 \$98.80	19 \$2.88		481:31	\$11.89	\$71.83
21 CARLOS AGUIADO 788-298-8479	✓ \$36.89	128:00 \$12.80	12 \$1.80		30:64	\$7.70	\$46.09
22 EPHRAIM ALCORANTO 788-298-8477	✓ \$36.89					\$7.42	\$43.01
23 ALLAN BROWN 788-298-8472	✓ \$36.89	188:00 \$18.80	18 \$2.40		212:80	\$7.78	\$46.77
24 DARNELL BULLER 788-298-8473	✓ \$36.89	336:00 \$33.60	18 \$2.28		328:41	\$7.76	\$48.02
25 CONRADO CARIASSO 788-298-8474	✓ \$36.89	272:00 \$27.20	11 \$1.86		87:90	\$7.71	\$46.16
26 NAILET HERRERA 788-298-8475	✓ \$36.89	281:00 \$28.10	11 \$1.86		806:88	\$8.40	\$48.44
27 ORLANDO QUESADA 788-298-8476	✓ \$36.89					\$7.42	\$43.01
28 MIGUEL RAMIREZ 788-298-8471	✓ \$36.89	731:00 \$73.10	18 \$2.88		648:42	\$11.24	\$48.11
29 RODRIGO ROCA 788-298-8478	✓ \$36.89	170:00 \$17.00	10 \$1.80		8:18	\$7.64	\$44.74
30 ALBERT RODRIGUEZ 788-298-8479	✓ \$36.89	178:00 \$17.80	10 \$1.80		78:08	\$7.64	\$44.74
31 MIGUEL ROLLE 788-298-8480	✓ \$36.89	243:00 \$24.30	10 \$1.80		187:08	\$7.68	\$44.74

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(P08) 1-28/21-1-150

NEXTEL

Account name FPL
Account number [redacted]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [redacted]

Your Nextel Account Summary Continued...

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Service Min/Sec Used / Charge	Messaging Messages / Charge	Nextel Online® and Third Party Charges/Taxes KBytes/Charge	Nextel Direct Connect® Min/Sec Used / Charge	Unit Taxes, Fees and Assessments	Total Access and Usage
ALEXANDER SERNA 788-288-8481	✓ \$36.88	102:00	8	81.20	80:42	\$7.68	\$44.39
MANUEL TAPIA 788-288-8482	✓ \$36.88	809:00	16	82.28	803:14	\$7.78	\$46.30
FRANKIE TOMLIN 788-288-8483	✓ \$36.88	274:00	16	82.90	83:58	\$7.78	\$46.77
BEVERLY WELLS 788-288-8484	✓ \$36.88	841:00	13	81.98	100:44	\$7.72	\$46.34
CHRISTIAN WINSTON 788-288-8485	✓ \$36.88	295:00	15	81.85	281:49	\$7.67	\$44.11
DONOVAN WOOD 788-288-8486	✓ \$36.88	1234:00	16	82.26	128:48	\$27.88	\$176.18
Sub Total Usage		6447:00	301	4768:43			
Sub Total Charges	\$774.09	8386.60	846.36	80.00	88.82	\$225.77	\$1,399.43

049428928 - Denver Barbara, Jr 204-282-8422	✓ \$36.88	282:00	7	81.04	134:00	\$7.68	\$44.32
DARRELL GILBERT 211-288-8423	✓ \$36.88	734:00	1		100:42	\$7.42	\$43.01
Wong, Steve 321-808-7487	✓ \$48.83	736:00	1	81.34	707:18	\$10.37	\$61.58
Emmett, Bill 321-808-7794	✓ \$36.88	730:00	4	82:00	82:00	\$10.44	\$61.81
Shugg, Robert 304-288-8488	✓ \$48.83	842:00	8	81.20	288:10	\$19.38	\$61.38
Mel, Rebecca 398-288-8489	✓ \$36.88	1787:00	3	80.44	838:16	\$74.41	\$487.86
Madison, Wench 388-888-8483	✓ \$18.82	838:00	12	81.80	817:10	\$18.74	\$68.84
Mosser, Marlene 881-282-7181	✓ \$28.83	369:00	3	86.40	102:82	\$18.88	\$66.32
Chavis, Kim 881-281-7790	✓ \$36.88	879:00	11	81.66	448:23	\$7.71	\$48.18
Geiger, Max 772-370-8225	✓ \$36.88					\$7.42	\$43.61
Messner, Paul 841-888-1878	✓ \$36.88	1841:00	8	81.70	848:09	\$60.12	\$309.21
Downs, Jerry (Sup) 841-888-2233	✓ \$44.88	801:00	16	82.24	474:86	\$9.48	\$48.32
Speed, Rob 841-888-2726	✓ \$36.88	332:00	22	83.46	88:48	\$7.44	\$46.04
Schubert, Dan 841-888-2872	✓ \$36.88	864:00	31	84.64	1134:01	\$8.78	\$48.37
Kearney, Stan 841-888-2760	✓ \$36.88	1000:00	40	84.00	841:03	\$8.68	\$42.13

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Account name FPL
Account number [redacted]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [redacted]

Your Nextel Account Summary Continued...

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User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Service Min/Sec Used / Charge	Messaging Messages / Charge	Nextel Online® and Third Party Charges/Taxes KBytes/Charge	Nextel Direct Connect® Min/Sec Used / Charge	Unit Taxes, Fees and Assessments	Total Access and Usage
Thompson, Robert 841-808-8227	✓ \$26.48	87:00	13	81.84	678:09	\$7.72	\$46.38
Sell, Gail 851-808-8424	✓ \$26.88	1320:00	12	81.80	774:28	\$39.13	\$183.82
Chandra, Dave 864-818-8331	✓ \$36.88	237:00	4	80.40	18:42	\$7.82	\$43.71
Mason, Greg 864-818-8622	✓ \$46.82	1011:00	22	84.80	1642:47	\$18.88	\$46.82
Kreitman, Marc 864-818-8681	✓ \$48.82	784:00	10	81.60	1077:84	\$18.40	\$61.72
Bass, Larry 864-818-1261	✓ \$48.82	811:00	10	84.80	860:23	\$11.28	\$67.22
Colata, James 864-818-1878	✓ \$36.88	787:00	5	80.78	634:38	\$7.82	\$43.87
Brooks, Doug 864-818-8177	✓ \$36.88	168:00	14	82.78	626:21	\$7.72	\$46.42
Sub Total Usage		10822:00	247	12087:62			
Sub Total Charges	\$427.18	8587.28	843.68	88.00	84.83	\$326.62	\$2,077.78

88422884 - Carol NEW HIRE 881-282-8484	✓ \$36.88	46:00	1		303:18	\$7.42	\$43.01
BETH MADSTADT 881-282-8284	✓ \$36.88	879:00	7		642:18	\$7.42	\$43.01
TIM IVERY 881-282-8482	✓ \$36.88	98:00	4		88:14	\$8.72	\$48.89
GLORIA JACKSON 881-282-8483	✓ \$36.88	178:00	6		87:58	\$8.24	\$46.03
CAROL CRIST 881-282-8484	✓ \$36.88	163:00	4		88:50	\$7.42	\$43.01
DAVID ROBBINS 881-282-8481	✓ \$36.88	889:00	14		327:23	\$7.42	\$43.01
EDDIE BOWERS 881-282-8482	✓ \$36.88	113:00	9		88:58	\$7.42	\$43.01
FPL 841-386-2481	✓ \$36.88	898:00	16		46:58	\$16.84	\$64.98
JAY MUNNA 881-841-8628	✓ \$6.38					\$1.88	\$6.88
DANNY RODRIGUEZ 788-881-8284	✓ \$36.88	104:00	3		128:88	\$7.48	\$43.48
BRAD GIBBERT 772-218-8111	✓ \$36.88	2100:00	8		202:14	\$18.84	\$44.27
DON EYTES 772-218-8114	✓ \$36.88	230:00	8		107:24	\$7.88	\$44.39
RUFUS BURNS 772-378-8488	✓ \$36.88	481:00	7		63:44	\$7.88	\$44.32

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NEXTEL

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Your Nextel Account Summary Continued...

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min Sec Used / Charges	Messaging Messages / Charges	Nextel Online and Third Party Charges/Fees KBytes/Charges	Nextel Direct Connect Min Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
BOR LADERA 772-310-8433	\$38.88	499:00 \$1.80	8 \$1.20		208:38	\$8.88	\$62.14
WARREN SWINHAM 772-310-8431	\$39.88	129:00	6 \$0.90		248:28	\$7.88	\$14.04
DON STUTSMAN 863-887-2288	\$36.99	887:00	8 \$1.20		888:28	\$7.40	\$14.38
Sub Total Usage	\$120.10	\$371.80	19.78	\$0.00	\$12.31	\$18.26	\$1,121.07
Sub Total Charges	\$120.10	\$371.80	19.78	\$0.00	\$12.31	\$18.26	\$1,121.07
903437008 - Keweenaw							
GARY ROESTER 861-441-7528	\$38.88	1223:00 \$110.80	10		82:38	\$29.78	\$176.16
EDWARD EVERETT 861-441-7527	\$38.88	913:00	8		218:28	\$7.42	\$43.01
TOM KEISLER 861-441-7528	\$39.88	847:00 \$16.50	6		247:44	\$18.81	\$82.10
JEFF MARCIETTA 861-441-7528	\$38.88	184:00	6		272:04	\$7.42	\$13.01
MIKE PANIELA 861-441-7527	\$39.88	142:00	14		340:28	\$7.42	\$43.01
RICK POWERY 861-441-8202	\$39.88	244:00 \$0.60	10		328:04	\$7.47	\$43.87
ARNOLD RODRIGUEZ 861-441-8208	\$34.88	289:00	7		844:41	\$7.42	\$43.01
SCOTT SAMPHER 861-441-8204	\$34.88	482:00	8		392:10	\$7.42	\$43.01
DOUG KLEN 861-441-8208	\$34.88	182:00	8		281:46	\$7.42	\$43.01
TOM KRUMHOLZ 788-288-8488	\$34.88	280:00 \$1.20	8		197:28	\$7.88	\$44.44
DAVID KING 788-288-8488	\$34.88	274:00 \$2.00	4		110:24	\$7.88	\$48.28
ROBERT MARCHINO 788-288-8488	\$34.88	171:00	11		290:47	\$7.42	\$43.01
MARK GIBBEL 788-288-8488	\$34.88	308:00 \$0.20	21		483:28	\$7.48	\$43.26
ANDREW HANSON 788-288-8488	\$34.88	186:00	8		54:14	\$7.42	\$43.01
SHAWN KING 864-888-7181	\$38.88	710:00			12:162	\$7.42	\$43.01
Sub Total Usage	\$433.88	\$120.80	130	\$0.00	\$48:24	\$126.63	\$901.28
Sub Total Charges	\$433.88	\$120.80	130	\$0.00	\$48:24	\$126.63	\$901.28
903437822 - Mason							
LUIS GARCIA 338-228-2887	\$38.88	128:00	18 \$3.84		128:24 \$0.38	\$7.87	\$48.41
KATHY FRESHONG 788-288-8488	\$38.88	888:00 \$21.00	24 \$3.60		1818:04 \$8.83	\$12.48	\$72.22

SEE THE REST OF YOUR STATE OF FLORIDA IN YOUR NEXT STATE

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Your Nextel Account Summary Continued...

NUMBER

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min Sec Used / Charges	Messaging Messages / Charges	Nextel Online and Third Party Charges/Fees KBytes/Charges	Nextel Direct Connect Min Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
9 RICK ASTRAY 788-288-8488	\$38.88	818:00	14 \$2.10		28:48	\$7.71	\$48.42
10 JAVIER BENCIO 788-288-8488	\$38.88	1044:00	38 \$5.70		1874:18	\$9.28	\$48.87
11 LETTY BRAYO 788-288-8488	\$38.88	811:00	20 \$3.00		100:24	\$7.88	\$48.47
12 JEFF FETZER 788-288-8488	\$38.88	378:00 \$1.00	19 \$2.84		40:02	\$8.04	\$47.44
13 OSCAR CARASA 788-288-8488	\$38.88	348:00	13 \$1.90		86:08	\$7.72	\$48.26
14 RALPH LEDESMA 788-288-8488	\$38.88	181:00	14 \$2.10		168:08	\$7.73	\$48.42
15 JUAN MARTINEZ 788-288-8488	\$38.88	688:00 \$1.40	37 \$5.54		483:57	\$8.07	\$47.81
16 ANNETTE FIGUERA 788-288-8488	\$38.88	218:00	19 \$2.84		87:06	\$7.99	\$48.64
17 DANIEL MOORE 788-288-8488	\$38.88	422:00	19 \$2.84		9:22	\$7.87	\$44.91
18 MYKEL MOREJON 788-288-8488	\$38.88	387:00	18 \$2.70		124:06	\$7.88	\$48.28
19 CRAIG NICHMAN 788-288-8488	\$38.88	1127:00 \$40.80	4 \$0.60		702:48	\$18.23	\$118.22
20 ARTURO PEREZ 788-288-8488	\$38.88	407:00	22 \$3.30		608:42	\$8.14	\$48.83
21 GISEL RODRIGUEZ 788-288-8488	\$38.88	389:00	21 \$3.15		181:08	\$7.88	\$48.64
22 JESUS VELAZQUEZ 788-288-8488	\$38.88	211:00	18 \$2.70		48:28	\$7.78	\$48.27
23 ED CHAVEZ 788-288-8488	\$38.88	184:00	22 \$3.30		141:12	\$7.84	\$48.38
24 JOSE BARRAT 788-288-8488	\$38.88	943:00	18 \$2.70		89:28	\$7.78	\$48.77
Sub Total Usage	\$640.12	\$24.20	341	\$0.00	6664:18	\$167.81	\$822.81
Sub Total Charges	\$640.12	\$24.20	341	\$0.00	6664:18	\$167.81	\$822.81
903437875 - Morris							
25 JACQUE CHRISTY 321-288-2434	\$38.88	832:00	18 \$2.70		307:08	\$7.88	\$48.44
26 PAUL FRESHONG 321-288-2434	\$38.88	1321:00 \$18.00	11 \$1.65		434:01 \$6.60	\$30.60	\$188.22
27 JIM HATHAWAY 321-288-2434	\$38.88	1054:00 \$11.20	8 \$1.20		1543:48	\$17.48	\$108.62
28 MIKE TROUT 321-288-2434	\$38.88	864:00	18 \$2.70		1037:08	\$7.78	\$48.77
29 RICHARD CLAUDIO 321-288-2434	\$38.88	1018:00 \$8.20	8 \$1.20		782:28	\$8.11	\$88.68

continued

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FPSC CONSERVATION AUDIT
REQUEST NO. 2 # 133

NEXTEL

Account name FPL
Account number [redacted]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [redacted]

Your Nextel Account Summary Continued...

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min, Sec Used / Charges	Messaging Messages / Charges	Nextel Online and Third Party Charges/Taxes KByte/Charges	Nextel Direct Connect® Min Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
9 DEAN JANOWITZ 321-288-2466	✓ \$36.89	268:00	11 \$1.64		21:00	\$7.47	\$44.81
10 RON BRINLEY 321-342-4234	✓ \$36.89	690:00 \$2.80	13 \$1.04		200:22	\$8.26	\$48.60
11 J4 FEAGAN 321-302-4828	✓ \$36.89					\$7.42	\$43.91
12 TOM GRESS 321-302-4828	✓ \$36.89	728:00 \$10.80	18 \$2.70		1284:04	\$8.80	\$68.89
13 MIKE LAWSON 321-302-4827	✓ \$36.89	397:00	7 \$1.04		2373:18	\$7.68	\$44.22
14 DON WILLIAMS 321-377-3881	✓ \$36.89	490:00 \$0.80	6 \$0.78		240:80	\$7.88	\$44.80
15 PAUL THOMPSON 321-308-6088	✓ \$40.64	280:00	7 \$1.08		868:82	\$22.10	\$147.60
16 TRACY CADY 321-327-8188	✓ \$36.89	328:00 \$0.20	12 \$1.80		342:28	\$7.74	\$46.38
17 DONALD DODD 321-327-4148	✓ \$36.89	661:00 \$62.40	18 \$2.40		1024:04	\$11.84	\$108.27
18 STEVE HARKYTH 321-327-8187	✓ \$36.89	602:00 \$27.80	8 \$1.20		178:90	\$12.81	\$77.30
19 MARCOS RODRIGUEZ 321-327-8188	✓ \$36.89	2163:06 \$68.20	8 \$0.80		288:28	\$12.32	\$104.60
20 MIKE MOCK 321-327-8188	✓ \$36.89	822:00 \$19.60	18 \$1.80		406:27	\$10.18	\$80.28
21 KEITH JENSON 321-327-8188	✓ \$36.89	81:00 \$3.60			314:23	\$7.82	\$48.11
22 LERA NEVES 321-327-8188	✓ \$36.89	216:00 \$1.40			682:24	\$7.80	\$48.89
23 PAUL THOMPSON 321-308-6088	✓ \$36.89	631:00	10 \$1.60		143:28	\$7.68	\$44.74
Sub Total Usage		12809:80	177		11898:23		
Sub Total Charges	\$716.26	\$236.00	\$24.88	\$8.00	\$84.22	\$231.83	\$1,398.98

Continued

Account name FPL
Account number [redacted]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [redacted]

Your Nextel Account Summary Continued...

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min, Sec Used / Charges	Messaging Messages / Charges	Nextel Online and Third Party Charges/Taxes KByte/Charges	Nextel Direct Connect® Min Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
9 MARCIA CENTORE 788-228-8808	✓ \$36.89	371:00 \$1.40			267:37	\$7.88	\$44.88
10 [redacted]							
11 [redacted]							
12 [redacted]							
13 CHRIS PHILBROCK 328-228-8884	✓ \$43.28	1688:00 \$80.40	20 \$3.00		229:08	\$29.84	\$196.68
14 DANA ANGEL 328-228-8884	✓ \$36.89	1007:00	26 \$2.76		842:46	\$18.20	\$81.84
15 DAN BYRNES 328-228-8884	✓ \$36.89	673:00	26 \$1.80		248:18	\$8.01	\$47.90
16 WANDA DANTRES 328-228-8884	✓ \$36.89	1688:00 \$122.80	23 \$3.26		688:84	\$32.71	\$206.64
17 DAN MASHCHETEL 328-228-8884	✓ \$36.89	890:00	33 \$4.16		578:07	\$10.20	\$98.78
18 MADRON 328-228-8884	✓ \$36.89	281:00	18 \$2.88		26:22	\$7.88	\$48.28
19 TUCKER 328-228-8884	✓ \$36.89	308:00	28 \$4.20		718:38	\$8.64	\$47.88
20 YOUNG BLOOD 328-228-8884	✓ \$36.89	2134:00 \$214.80	71 \$10.68		887:06	\$88.36	\$811.20
21 ROWE 328-228-8884	✓ \$36.89	428:00	25 \$3.80		773:88	\$8.07	\$47.88
22 MIKE CATARDI 321-327-8188	✓ \$36.89	228:00 \$0.40	26 \$1.60		63:36	\$8.01	\$47.20
23 ANDY BOURGNEAU 321-327-8188	✓ \$36.89	838:00	26 \$1.60		291:88	\$8.82	\$88.42
24 SHEPHERD 321-327-8188	✓ \$36.89	798:00 \$0.40	26 \$4.36		371:27	\$8.18	\$48.48
25 JEFF KEENE 321-327-8188	✓ \$36.89	1177:00 \$123.60	21 \$3.16		328:17	\$8.21	\$184.28
26 WARD 321-327-8188	✓ \$36.89	300:00 \$0.40	26 \$3.80		232:91	\$8.18	\$48.66
27 BRIAN DESROSIERS 321-327-8188	✓ \$36.89	720:00 \$11.80	14 \$2.10		868:84	\$11.82	\$88.70
28 SONORA HOUNGUE 321-327-8188	✓ \$36.89	487:00 \$6.40	26 \$3.80		210:04	\$8.24	\$86.13
29 WANECKI 321-327-8188	✓ \$36.89	101:00	24 \$3.60		342:28	\$7.88	\$47.16
30 GARY JENSON 321-327-8188	✓ \$36.89	678:00 \$8.40	26 \$3.80		216:28	\$8.87	\$87.78
31 MITERA 321-327-8188	✓ \$36.89	681:00 \$7.60	48 \$7.20		821:48	\$8.88	\$88.27
32 TSCHETTER 321-327-8188	✓ \$36.89	66:00 \$0.80	18 \$2.88		618:33	\$8.00	\$47.24

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NEXTEL

Account name FPL
Account number [REDACTED]
Statement date September 25, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Your Nextel Account Summary Continued...

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min Sec Used / Charges	Messaging Messages / Charges	Nextel Outflow and Third Party Charges/Taxes KBytes/Charges	Nextel Direct Connect Min. Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
SOBERT 841-808-8488	138.69	204:00 82.60	22 13.30	678:50 10.40		18.48	890.38
053431876 Sub Total Usage		18308:00	672	8418:143			
Sub Total Charges	\$168.18	\$682.20	\$88.80	\$0.00	\$26.48	\$307.84	\$1,866.62
043431876 - Siemens							
PAUL DREW 239-229-8521	138.69	118:00 \$111.60	7 \$1.06	230:21		\$29.08	\$177.32
TRACY ALICE 386-837-4488	138.69	308:00	3 \$0.48	24:02 \$1.08		\$7.88	\$44.78
JAVIER RIVERO 841-808-8488	138.69	388:00 \$1.40	23 \$1.94	234:29		\$7.99	\$48.83
MARY DEDEMAR 788-298-8431	138.69	248:00	12 \$1.86	139:28		\$7.70	\$48.08
INGEO FERRER 788-298-8431	138.69	688:00 \$87.60	19 \$2.86	88:34		\$24.73	\$188.77
RANUEL ESPINOSA 788-298-8431	138.69	721:00 \$1.40		11:28		\$7.68	\$44.86
PEREZ 788-298-8431	138.69	687:00	18 \$2.70	108:26		\$7.63	\$46.12
ALFREDA MAZELIN 788-298-8431	138.69	1788:00 \$188.68	8 \$1.38	84:84		\$32.76	\$200.38
ROLANDO MARRERO 788-298-8431	138.69	448:00	14 \$2.10	282:29		\$7.73	\$48.42
063431877 Sub Total Usage		8894:00	88	1717:126			
Sub Total Charges	\$330.21	\$232.68	\$14.28	\$0.00	\$1.06	\$132.20	\$891.42

- UNASSIGNED SUBSCRIBER
- 244 788-298-8431 \$0.00
- 255 788-298-8431 \$0.00
- 256 788-298-8431 \$0.00
- 257 788-298-8431 \$0.00
- 258 788-298-8431 \$0.00
- 259 788-298-8431 \$0.00
- 260 788-298-8431 \$0.00
- 261 788-298-8431 \$0.00
- 262 788-298-8431 \$0.00
- 263 788-298-8431 \$0.00

continued

FROM THE OFFICE OF THE ATTORNEY GENERAL

Account name FPL
Account number [REDACTED]
Statement date September 25, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Your Nextel Account Summary Continued...

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min Sec Used / Charges	Messaging Messages / Charges	Nextel Outflow and Third Party Charges/Taxes KBytes/Charges	Nextel Direct Connect Min. Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
244 788-298-8448							\$0.00
245 788-298-8447							\$0.00
246 788-298-8448							\$0.00
247 841-808-4012							\$0.00
248 844-814-3187							\$0.00
249 844-814-3248							\$0.00
053431878 Sub Total Usage							
Sub Total Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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- 2
- 3
- 4
- 5
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- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

Total usage	134788:00	3418	76822:132				
Total charges	\$8,007.41	\$8,329.40	\$249.46	\$0.00	\$228.80	\$3,000.42	\$16,007.83
Total Wireless Services							\$18,007.83
Account Level Charges							
Misc additional charges							\$0.00
Account Taxes, Fees and Assessments							\$0.00
Adjustments to new charges							\$0.00
Account Level Equipment Charges							\$0.00
Nextel Retail Stores - Charges							\$0.00
Third Party Charges, Adjustments and Taxes							\$0.00
Total New Charges							\$18,007.83

*AL Alternate Line
Number of lines in your account 238

Enterprise Rate Plan Discount Summary

The information in this grid is only a summary of Monthly Access and Discounts**

Number of Bills	Rate Plan Description	Unit Rate Plan Price	Discount Code	Enterprise Associated Discount	Discounted Rate Plan Price	Extended Discounted Price
1	Standby Restricted-Integrated	5.85	CADIS11	0.65	5.30	5.30
4	Nextel Local Connect 200	44.89	CADIS11	4.95	48.04	198.16
1	National Value 1000	59.88	CADIS11	6.60	53.38	53.38
2	National Free Incoming 800	89.99	CADIS11	9.90	80.09	160.18

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Number of units	Rate Plan	Rate	Billable	Rate	Charges
218	Other Usage Changes	182	388134	0.00	38.81
108	NDC Nonbillable	182	88148	0.00	0.00
16	Off Peak	28128	38134	0.00	0.00

Nextel Direct Connect® Usage Summary

The information in this grid contains usage charges for Nextel Direct Connect® Services. Other than the grid includes the plan and device number associated with the usage.

Number of units	Rate Plan	Rate	Billable	Rate	Charges
217	Local Instant Connect 500	27007	74212100	60407.00	148091.00
13208	Off Peak	44844.00	44844.00	0.40	5422.00
28888	Nextel Direct Connect	44202.01	44202.01	0.00	0.00
12004	Off Peak	21477.11	21477.11	0.00	0.00
434	Center Usage	10491.00	10491.00	28.00	11.90
220	Off Peak	4811.00	4811.00	0.40	0.00
318	Off Peak	3201.48	3201.48	0.00	0.00
107	Off Peak	3201.48	3201.48	0.00	0.00
247	Center Usage	4270.00	4270.00	0.48	0.00
148	Off Peak	8211.00	8211.00	0.48	0.00
246	Nextel Direct Connect	4281.16	4281.16	0.00	0.00
42	Off Peak	1281.40	1281.40	0.00	0.00

Rate Plan Airtime Usage Summary continued...

Account name: FPL
 Account number: [redacted]
 Statement date: September 26, 2004
 Billing period: August 22 - September 21, 2004
 Invoice number: [redacted]

continued

Number of units	Rate Plan	Rate	Billable	Rate	Charges
217	Local Instant Connect 500	27007	74212100	60407.00	148091.00
13208	Off Peak	44844.00	44844.00	0.40	5422.00
28888	Nextel Direct Connect	44202.01	44202.01	0.00	0.00
12004	Off Peak	21477.11	21477.11	0.00	0.00
434	Center Usage	10491.00	10491.00	28.00	11.90
220	Off Peak	4811.00	4811.00	0.40	0.00
318	Off Peak	3201.48	3201.48	0.00	0.00
107	Off Peak	3201.48	3201.48	0.00	0.00
247	Center Usage	4270.00	4270.00	0.48	0.00
148	Off Peak	8211.00	8211.00	0.48	0.00
246	Nextel Direct Connect	4281.16	4281.16	0.00	0.00
42	Off Peak	1281.40	1281.40	0.00	0.00

Rate Plan Airtime Usage Summary

The information in this grid is provided for each unit in the "Detail of Account and Usage by User".

Number of units	Rate Plan	Rate	Billable	Rate	Charges
217	Local Instant Connect 500	27007	74212100	60407.00	148091.00
13208	Off Peak	44844.00	44844.00	0.40	5422.00
28888	Nextel Direct Connect	44202.01	44202.01	0.00	0.00
12004	Off Peak	21477.11	21477.11	0.00	0.00
434	Center Usage	10491.00	10491.00	28.00	11.90
220	Off Peak	4811.00	4811.00	0.40	0.00
318	Off Peak	3201.48	3201.48	0.00	0.00
107	Off Peak	3201.48	3201.48	0.00	0.00
247	Center Usage	4270.00	4270.00	0.48	0.00
148	Off Peak	8211.00	8211.00	0.48	0.00
246	Nextel Direct Connect	4281.16	4281.16	0.00	0.00
42	Off Peak	1281.40	1281.40	0.00	0.00

Account name: FPL
 Account number: [redacted]
 Statement date: September 26, 2004
 Billing period: August 22 - September 21, 2004
 Invoice number: [redacted]

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NEXTEL

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Nextel Direct Connect® Usage Summary *continued...*

Number of units	Rate Plan	Number of calls	Total Min Sec	* Rate Plan Min:Sec	** Other Min:Sec	Billable Min:Sec	Rate	Total Charges
2	Unlimited Nationwide DC Nationwide Direct Connect(SM)							
	Peak	4	8:24			8:24	0.00	0.00
	Off Peak	4	2:24			2:24	0.00	0.00
Total Usage Charges								\$36.00

* Rate Plan Min:Sec includes rate plan and bonus minutes, seconds used
** Other Min:Sec includes key punching minutes seconds used

The default per minute rate for Nationwide Direct Connect(SM) is 10 minutes and the default rate for International Direct Connect(SM) is 20 minutes. This table represents minutes, seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period. See Detail of Access and Usage by User for individual charges and minutes used.

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Nextel Direct Connect® Summary

Nextel Direct Connect® Network Summary

Network # 158*266	1.85
Network # 159*1119	1.06
Network # 159*216056	0.00
Network # 159*51506	0.00
Network # 159*51516	0.00
Network # 159*51541	0.00
Network # 159*51564	0.00
Network # 159*51626	0.00
Network # 159*51645	0.00
Network # 159*51652	0.00
Network # 159*51669	0.00
Network # 159*51674	0.00
Network # 159*51753	0.00
Network # 159*51853	0.00
Network # 161*1119	6.59
Network # 161*1125	0.00
Network # 162*1083	0.00
Network # 162*1107	207.62
Network # 162*30539	0.00
Network # 162*30547	2.98

Total Nextel Direct Connect® Charges \$220.00

Network # 158*266

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Nationwide Direct Connect(SM)	1.85
Total Usage Charges	\$1.85

Total Charges for Network # 158*266 \$1.85

This table represents minutes, seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
7	Local Inland Connect 500						

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NEXTEL

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Network # 158*266 continued ...

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
	Peak	2336:00			2336:00	0.00	0.00
	Off Peak	1462:38			1462:38	0.00	0.00
1	Local Instant Connect 700						
	Peak	329:02			329:02	0.00	0.00
	Off Peak	84:48			84:48	0.00	0.00
TOTAL							00.00

Network # 159*216058 continued ...

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
2	Local Instant Connect 200						
	Peak	86:04			86:04	0.00	0.00
	Off Peak	0:04			0:04	0.00	0.00
TOTAL							00.00

Network # 159*1119

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Nationwide Direct Connect(SM)	1.06
Total Usage Charges	\$1.06

Total Charges for Network # 159*1119	\$1.06
---	---------------

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Network # 159*51506

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00

Total Charges for Network # 159*51506	\$0.00
--	---------------

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
2	Local Instant Connect 500						
	Peak	638:03			638:03	0.00	0.00
	Off Peak	142:02			142:02	0.00	0.00
TOTAL							00.00

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
1	Local Get Right Through 500						
	Peak	269:16			269:16	0.00	0.00
	Off Peak	0:52			0:52	0.00	0.00
1	Local Instant Connect 500						
	Peak	372:36			372:36	0.00	0.00
	Off Peak	176:03			176:03	0.00	0.00
TOTAL							00.00

Network # 159*216056

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00

Total Charges for Network # 159*216056	\$0.00
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Network # 159*51516

Usage Charges	
Nextel Direct Connect®	0.00

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NEXTEL

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Network # 159*51516 continued ...
Usage Charges
Nextel Group Connect(SM) 0.00
Total Usage Charges \$0.00

Network # 159*51564
Usage Charges
Nextel Direct Connect® 0.00
Nextel Group Connect(SM) 0.00
Total Usage Charges \$0.00

Total Charges for Network # 159*51516 \$0.00

Total Charges for Network # 159*51564 \$0.00

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min Sec Used	Less Min Sec In Plan	Less Other Min Sec	Billable Min Sec	Rate	Total Usage
1	Local Instant Connect 500						
	Peak	400:36			400:36	0.00	0.00
	Off Peak	168:34			168:34	0.00	0.00
TOTAL							\$0.00

Number of Units	Rate Plan	Min Sec Used	Less Min Sec In Plan	Less Other Min Sec	Billable Min Sec	Rate	Total Usage
1	Local Instant Connect 500						
	Peak	402:57			402:57	0.00	0.00
	Off Peak	224:18			224:18	0.00	0.00
TOTAL							\$0.00

Network # 159*51541

Network # 159*51626

Usage Charges
Nextel Direct Connect® 0.00
Nextel Group Connect(SM) 0.00
Total Usage Charges \$0.00

Usage Charges
Nextel Direct Connect® 0.00
Nextel Group Connect(SM) 0.00
Total Usage Charges \$0.00

Total Charges for Network # 159*51541 \$0.00

Total Charges for Network # 159*51626 \$0.00

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min Sec Used	Less Min Sec In Plan	Less Other Min Sec	Billable Min Sec	Rate	Total Usage
1	Local Instant Connect 500						
	Peak	481:18			481:18	0.00	0.00
	Off Peak	323:10			323:10	0.00	0.00
TOTAL							\$0.00

Number of Units	Rate Plan	Min Sec Used	Less Min Sec In Plan	Less Other Min Sec	Billable Min Sec	Rate	Total Usage
1	Local Get Flight Through 500						
	Peak	627:24			627:24	0.00	0.00

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continued

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DST 1/28/04 (10/04)

NEXTEL

Account name FPL
Account number [REDACTED]
Statement date September 25, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Network # 159*51626 continued ...

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
	Off Peak	01:23			01:23	0.00	0.00
TOTAL							00.00

Network # 159*51645

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00

Total Charges for Network # 159*51645 \$0.00

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
1	Local Get Right Through 500						
	Peak	02:22			02:22	0.00	0.00
	Off Peak	10:00			10:00	0.00	0.00
TOTAL							00.00

Network # 159*51652

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00

Total Charges for Network # 159*51652 \$0.00

continued

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Network # 159*51652 continued ...

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
1	Local Get Right Through 500						
	Peak	02:01			02:01	0.00	0.00
	Off Peak	00:20			00:20	0.00	0.00
TOTAL							00.00

Network # 159*51669

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00

Total Charges for Network # 159*51669 \$0.00

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
1	Local Get Right Through 500						
	Peak	00:41			00:41	0.00	0.00
	Off Peak	10:10			10:10	0.00	0.00
TOTAL							00.00

Network # 159*51674

Usage Charges	
Nextel Direct Connect®	0.00

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NEXTEL

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Network # 159*51674 continued ...

Usage Charges	
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00
Total Charges for Network # 159*51674	\$0.00

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Network # 159*51853

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00
Total Charges for Network # 159*51853	\$0.00

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min Sec Used	Less Min Sec In Plan	Less Other Min Sec	Billed Min:Sec	Rate	Total Usage
1	Local Get Right Through 500						
	Peak	002:18			002:18	0.00	0.00
	Off Peak	100:04			100:04	0.00	0.00
TOTAL							\$0.00

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min Sec Used	Less Min Sec In Plan	Less Other Min Sec	Billed Min:Sec	Rate	Total Usage
1	Local Instant Connect 500						
	Peak	246:18			246:18	0.00	0.00
	Off Peak	202:18			202:18	0.00	0.00
TOTAL							\$0.00

Network # 159*51753

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00
Total Charges for Network # 159*51753	\$0.00

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Network # 161*1119

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Nationwide Direct Connect(SM)	6.59
Total Usage Charges	\$6.59
Total Charges for Network # 161*1119	\$6.59

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min Sec Used	Less Min Sec In Plan	Less Other Min Sec	Billed Min:Sec	Rate	Total Usage
1	Local Instant Connect 500						
	Peak	001:00			001:00	0.00	0.00
	Off Peak	30:00			30:00	0.00	0.00
TOTAL							\$0.00

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min Sec Used	Less Min Sec In Plan	Less Other Min Sec	Billed Min:Sec	Rate	Total Usage
4	Local Instant Connect 500						
	Peak	000:01			000:01	0.00	0.00
TOTAL							\$0.00

OTHER USE WITH IN COST OF OTHER IN THE RECORDS I HAVE IN MY PHONE BOOK

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NEXTEL

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Network # 161*1119 continued ...

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
	Off Peak	114:20			114:20	0.00	0.00
TOTAL							0.00

Network # 161*1125

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00

Total Charges for Network # 161*1125 \$0.00

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
1	Local Instant Connect 500						
	Peak	100:16			100:16	0.00	0.00
	Off Peak	7:08			7:08	0.00	0.00
TOTAL							0.00

Network # 162*1083

Usage Charges	
Nextel Direct Connect®	0.00
Nextel Group Connect(SM)	0.00
Total Usage Charges	\$0.00

Total Charges for Network # 162*1083 \$0.00

continued

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Network # 162*1083 continued ..

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
1	National Free Incoming 800						
	Peak	0:04			0:04	0.00	0.00
	Off Peak	0:26			0:26	0.00	0.00
TOTAL							0.00

Network # 162*1107

Usage Charges	
Nextel Direct Connect®	183.44
Nextel Group Connect(SM)	0.00
Nationwide Direct Connect(SM)	24.08
Total Usage Charges	\$207.52

Total Charges for Network # 162*1107 \$207.52

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec In Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
4	Natal Local Connect 500						
	Peak	1221:22	301:00		920:22	0.16	137.61
	Off Peak	374:27	10:00		364:27	0.16	24.28
1	National Value 1000						
	Peak	141:12	23:04		118:08	0.16	19.08
	Off Peak	07:08	00:00		07:08	0.16	3.27
1	National Free Incoming 800						
	Peak	1126:38			1126:38	0.00	0.00
	Off Peak	000:17			000:17	0.00	0.00
100	Local Instant Connect 500						
	Peak	42074:05			42074:05	0.00	0.00

continued

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NEXTEL

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Network # 162*1107 continued ...

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min Sec Used	Less Min Sec In Plan	Less Other Min Sec	Billable Min Sec	Rate	Total Usage
1	Local Instant Connect 700	18224:05			18224:05	0.00	0.00
	Peak	388:31			388:31	0.00	0.00
	Off Peak	138:00			138:00	0.00	0.00
2	Local Instant Connect 1000						
	Peak	438:18			438:18	0.00	0.00
	Off Peak	128:40			128:40	0.00	0.00
TOTAL							\$183.44

Network # 162*30539

Usage Charges
Nextel Direct Connect® 0.00
Nextel Group Connect(SM) 0.00
Total Usage Charges \$0.00

Total Charges for Network # 162*30539 \$0.00

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min Sec Used	Less Min Sec In Plan	Less Other Min Sec	Billable Min Sec	Rate	Total Usage
1	Local Gal Right Through 500						
	Peak	808:41			808:41	0.00	0.00
	Off Peak	248:08			248:08	0.00	0.00
TOTAL							\$0.00

Network # 162*30547

Usage Charges
Nextel Direct Connect® 0.00
Nextel Group Connect(SM) 0.00

continued

11/20/04 10:00 AM

Account name FPL
Account number [REDACTED]
Statement date September 26, 2004
Billing period August 22 - September 21, 2004
Invoice number [REDACTED]

Network # 162*30547 continued ...

Usage Charges

Nationwide Direct Connect(SM) 2.98
Total Usage Charges \$2.98

Total Charges for Network # 162*30547 \$2.98

This table represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) calls during the billing period.

Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min Sec Used	Less Min Sec In Plan	Less Other Min Sec	Billable Min Sec	Rate	Total Usage
1	Local Instant Connect 500						
	Peak	808:28			808:28	0.00	0.00
	Off Peak	383:33			383:33	0.00	0.00
TOTAL							\$0.00

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23

Invoice: 0092
Date: 12/16/04

CONFIDENTIAL

FPSC CONSERVATION AUDIT
REQUEST NO. 2 # 23

1 Florida Power & Light
2 700 Universe Blvd.
3 Juno Beach, FL 33408

4 Attn: Tori Held
5 Marketing Communications

6 INVOICE FOR CREATIVE SERVICES & PROJECT MANAGEMENT

- 7 2 Concept Designs [REDACTED]
- 8
- 9 2 Case Studies For Small/Medium Businesses
- 10 Design and layout - 8 1/2 x 11 - 2 sided
- 11 Mechanical Production and proof review
- 12 Optimized and formatted for Web
- 13 4 color process printing - Qty: 5,000
- 14
- 15 4 Case Studies For Large CI Businesses
- 16 Design and layout - 8 1/2 x 11 - 2 sided
- 17 Optimized and formatted for Web
- 18

119 5542 90 000 70 1087-692
20

Total: [REDACTED]

21 Thank you,

22 [REDACTED]
23 [REDACTED]
24 [REDACTED]
25 [REDACTED]
26 [REDACTED]
27 [REDACTED]
28 [REDACTED]
29 [REDACTED]
30 [REDACTED]
31 [REDACTED]

Please send payment to:
[REDACTED]

227511

ENTERED BY: CHRIS EREN DATE: 12/20/04
S.S. No. [REDACTED]
PHONE: 694-6387 COMPANY CODE 1001
AUTHORIZED BY: *[Signature]*
REQUIRED IF UNDER \$2500
SAP DOCUMENT #(S): #1900128697 12/20/04
ACCT NUMBER _____

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~~30/5~~

1
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CONFIDENTIAL

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8

FPL Case Studies
Creative Services Estimate
July 7, 2004

9

Est. hours



10

Two concept designs

16.0



11

Per Case Study:

12

Design and Layout - 8 1/2 x 11 - 2 sided

8.0



13

Mechanical Production & Proof Review

2.0



14

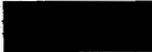
Optimized and formatted for Web

1.0



15

Total cost estimate for 6 Case Studies (includes concept designs)



*Includes 2 rounds of revisions on each Case Study.

Any additions including copy writing, photography, photography art direction, extensive retouching, on-site supervision of printing and illustrations/charts will be quoted separately on an as needed basis. Shipping additional, if needed.

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3
p3

Quotation

1 [Redacted]
2 [Redacted]

3 Quote #11385-000,001

4 August 2, 2004

5 FPL Energy Services

6 Attn: [Redacted]

7 Via Fax

8 This quotation consists of 2 pages: the Quotation and the Standard Printing Industry Trade
9 Customs. If you did not receive the entire document, or if it is illegible, please call the sender at (561)
10 746-9256.

11 We are pleased to submit the following for your consideration:

12 Job Title: Inserts - case study

13 Quantity: A) [Redacted]
13a B) [Redacted]

14 Size: 8 1/2 x 11

15 Color(s): Process.

16 Stock: 100# Productolith gloss - text

17 Proof: Blue-line & Matchprint

18 Art: Supplied on disk

19 Bindery: trim

20 Packing: In cartons

21 [Redacted]
22 [Redacted]

23 This quotation is subject to the terms and conditions set forth on the Standard
24 Printing Industry Trade Customs page which by reference, is made a part hereof.

25 Price/Prices quoted shall remain in effect
26 days from date of quotation.

Accepted by: _____

For: _____

27 Submitted by: [Redacted]
28 [Redacted]

29 Quotations are based on the accuracy of the specifications provided. [Redacted] can re-quote a job at time of submission if copy, film, tapes, disks, or
30 other input materials do not conform to the information on which the original quotation was based. Any such requote will be confirmed before the order is processed.
31 All prices are subject to stock availability and price at time of order.

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3 p4

CONFIDENTIAL

FPSC CONSERVATION AUDIT
REQUEST NO. 2 # 23

1
2
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"nancy"
<nancy@synergyprint.com>

11/22/04 09:32 AM

To: [redacted]@fpl.com
cc:
Subject: Quotation-5to7 case studies

5
6
7
8

6 to 7 Case Studies
2 sided 8 1/2 x 11
4/4
same paper

9
10
11



12
13

Any questions, please email Steve Zenker at Stevez@synergyprint.com

Thank you

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3

P5

12/30/2003 10:00:11 U.S. 12/30/2003 10:00:11 U.S.

Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	Comp Rate	Cilc Rate	Comp Base	Cilc Base	ECOR Amount	Penalty	Total
146-09-518-16291-4-0	7947799960	INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS	Original	1/12/2004 13:38	12/9/2003 3:00	1/12/2004 2:45	GSD-1	CILC-G-58	\$ 2,793.83	\$ 1,830.54	\$ 933.29	\$ -	\$ 833.29
213-08-922-01971-2-3	843450210	CITY OF LAUD	Original	1/12/2004 13:33	12/9/2003 3:00	1/12/2004 2:45	GSD-1	CILC-G-58	\$ 4,389.63	\$ 3,068.12	\$ 1,321.51	\$ -	\$ 1,321.51
3-5A-11-37-11294-8-5	8362050159	CITY OF NAPLES	Original	1/15/2004 16:00	12/12/2003 3:00	1/15/2004 2:45	GSD-1	CILC-D-54	\$ 12,008.48	\$ 7,837.59	\$ 4,071.89	\$ -	\$ 4,071.89
4			Original	1/14/2004 8:22	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-D-54	\$ 5,882.11	\$ 3,898.51	\$ 2,485.60	\$ -	\$ 2,485.60
5			Original	1/23/2004 13:17	1/25/2003 3:00	1/23/2004 2:45	GSD-1	CILC-D-54					
6			Original	1/20/2004 17:19	12/15/2003 3:00	1/16/2004 2:45	GSD-1	CILC-D-54					
7			Original	1/14/2004 10:45	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-D-54					
8			Original	1/16/2004 17:55	12/12/2003 3:00	1/16/2004 2:45	GSD-1	CILC-G-58					
9			Original	1/22/2004 13:30	12/12/2003 3:00	1/22/2004 2:45	GSD-1	CILC-G-58					
10			Original	1/14/2004 13:50	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-G-58	\$ 4,125.26	\$ 2,883.21	\$ 1,242.06	\$ -	\$ 1,242.06
11			Original	1/14/2004 7:44	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-D-54					
12			Original	12/30/2003 13:32	1/25/2003 3:00	12/30/2003 2:45	GSD-1	CILC-D-54					
13			Original	1/13/2004 16:37	12/9/2003 3:00	1/9/2004 2:45	GSD-1	CILC-D-54					
14			Original	1/14/2004 7:56	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-D-54	\$ 8,203.18	\$ 5,238.82	\$ 2,964.27	\$ -	\$ 2,964.27
15			Original	1/13/2004 8:27	12/10/2003 3:00	1/13/2004 2:45	GSD-1	CILC-G-58	\$ 3,038.75	\$ 2,107.75	\$ 931.00	\$ -	\$ 931.00
16			Original	12/31/2003 17:14	1/25/2003 3:00	12/30/2003 2:45	GSD-1	CILC-D-54					
17			Original	1/15/2004 8:41	12/12/2003 3:00	1/15/2004 2:45	GSD-1	CILC-D-54					
18			Original	1/23/2004 17:58	12/18/2003 3:00	1/22/2004 2:45	GSD-1	CILC-D-54					
19			Original	1/13/2004 9:48	12/4/2003 3:00	1/12/2004 2:45	GSD-1	CILC-G-58					
20			Original	1/14/2004 10:59	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-D-54	\$ 7,374.40	\$ 4,722.47	\$ 2,651.93	\$ -	\$ 2,651.93
21			Original	12/30/2003 8:40	1/25/2003 3:00	12/30/2003 2:45	GSD-1	CILC-G-58	\$ 3,285.74	\$ 2,244.18	\$ 1,041.55	\$ -	\$ 1,041.55
22			Original	1/13/2004 15:00	12/10/2003 3:00	1/13/2004 2:45	GSD-1	CILC-G-58	\$ 2,181.80	\$ 1,510.38	\$ 671.41	\$ -	\$ 671.41
23			Original	1/22/2004 10:01	12/17/2003 3:00	1/22/2004 2:45	GSD-1	CILC-G-58	\$ 4,266.88	\$ 3,058.79	\$ 1,688.07	\$ -	\$ 1,688.07
24			Original	1/22/2004 8:33	12/10/2003 3:00	1/22/2004 2:45	GSD-1	CILC-D-54					
25			Original	1/2/2004 8:58	12/12/2003 3:00	1/2/2004 2:45	GSD-1	CILC-D-54					
26			Original	12/30/2003 7:34	1/25/2003 3:00	12/30/2003 2:45	GSD-1	CILC-D-54					
27			Original	1/13/2004 8:21	12/10/2003 3:00	1/13/2004 2:45	GSD-1	CILC-D-54					
28			Original	1/14/2004 7:12	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-D-54	\$ 10,557.08	\$ 6,690.75	\$ 3,098.31	\$ -	\$ 3,098.31
29			Original	1/13/2004 8:38	12/10/2003 3:00	1/13/2004 2:45	GSD-1	CILC-D-54					
30			Original	1/13/2004 8:48	12/10/2003 3:00	1/13/2004 2:45	GSD-1	CILC-D-54	\$ 44,558.03	\$ 54,584.64	\$ 10,219.39	\$ -	\$ 10,219.39
31			Original	1/16/2004 14:02	12/15/2003 3:00	1/16/2004 2:45	GSD-1	CILC-D-54	\$ 10,806.73	\$ 6,606.75	\$ 4,199.88	\$ -	\$ 4,199.88
32			Original	1/13/2004 8:15	12/10/2003 3:00	1/13/2004 2:45	GSD-1	CILC-G-58					
33			Original	1/13/2004 12:51	12/10/2003 3:00	1/13/2004 2:45	GSD-2	CILC-D-54	\$ 25,287.08	\$ 14,807.86	\$ 10,478.40	\$ -	\$ 10,478.40
34			Original	1/14/2004 13:28	12/9/2003 3:00	1/12/2004 2:45	GSD-1	CILC-D-54	\$ 7,881.70	\$ 5,005.73	\$ 2,675.97	\$ -	\$ 2,675.97
35			Original	12/30/2003 8:29	1/25/2003 3:00	12/30/2003 2:45	GSD-1	CILC-D-54					
36			Original	1/16/2004 13:39	12/15/2003 3:00	1/16/2004 2:45	GSD-1	CILC-D-54	\$ 10,975.07	\$ 6,942.28	\$ 4,332.79	\$ -	\$ 4,332.79
37			Original	1/13/2004 12:12	12/9/2003 3:00	1/12/2004 2:45	GSD-1	CILC-G-58					
38			Original	1/15/2004 10:28	12/12/2003 3:00	1/15/2004 2:45	GSD-1	CILC-D-54	\$ 3,888.10	\$ 2,342.80	\$ 1,245.30	\$ -	\$ 1,245.30
39			Original	12/12/2003 8:15	12/11/2003 3:00	12/12/2003 2:45	GSD-1	CILC-G-58	\$ 18,342.35	\$ 12,518.50	\$ 6,823.48	\$ -	\$ 6,823.48
40			Original	1/2/2004 9:44	12/17/2003 3:00	1/2/2004 2:45	GSD-1	CILC-D-54	\$ 2,853.43	\$ 1,905.03	\$ 778.40	\$ -	\$ 778.40
41			Original	1/15/2004 17:57	12/12/2003 3:00	1/15/2004 2:45	GSD-1	CILC-G-58					
42			Original	1/13/2004 12:21	12/9/2003 3:00	1/12/2004 2:45	GSD-1	CILC-G-58	\$ 3,808.58	\$ 2,719.23	\$ 1,090.35	\$ -	\$ 1,090.35
43			Original	1/23/2004 13:23	12/19/2003 3:00	1/23/2004 2:45	GSD-1	CILC-D-54	\$ 3,035.57	\$ 2,204.48	\$ 831.09	\$ -	\$ 831.09
44			Original	1/14/2004 10:34	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-G-58					
45			Original	1/13/2004 12:49	12/10/2003 3:00	1/13/2004 2:45	GSD-1	CILC-D-54	\$ 5,494.68	\$ 3,945.47	\$ 1,450.79	\$ -	\$ 1,450.79
46			Original	1/14/2004 7:09	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-G-58	\$ 4,390.87	\$ 2,913.85	\$ 1,547.02	\$ -	\$ 1,547.02
47			Original	1/14/2004 10:16	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-D-54	\$ 6,192.88	\$ 4,356.23	\$ 1,856.75	\$ -	\$ 1,856.75
48			Original	1/20/2004 8:07	12/16/2003 3:00	1/20/2004 2:45	GSD-1	CILC-D-54					
49			Original	1/14/2004 7:33	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-G-58	\$ 11,924.19	\$ 9,479.32	\$ 2,455.47	\$ -	\$ 2,455.47
50			Original	1/14/2004 7:37	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-G-58	\$ 1,927.27	\$ 1,491.47	\$ 435.80	\$ -	\$ 435.80
51			Original	1/15/2004 8:47	12/12/2003 3:00	1/15/2004 2:45	GSD-1	CILC-G-58	\$ 28,889.19	\$ 18,274.15	\$ 10,635.04	\$ -	\$ 10,635.04
52			Original	1/14/2004 10:40	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-D-54	\$ 27,220.05	\$ 19,175.38	\$ 8,046.67	\$ -	\$ 8,046.67
53			Original	12/30/2003 7:53	1/25/2003 3:00	12/30/2003 2:45	GSD-1	CILC-G-58	\$ 3,171.27	\$ 2,060.55	\$ 1,120.72	\$ -	\$ 1,120.72
54			Original	1/14/2004 8:12	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-D-54	\$ 5,769.82	\$ 3,734.76	\$ 2,034.86	\$ -	\$ 2,034.86
55			Original	1/16/2004 8:42	12/11/2003 3:00	1/16/2004 2:45	GSD-1	CILC-D-54	\$ 3,772.82	\$ 2,449.73	\$ 1,322.79	\$ -	\$ 1,322.79
56			Original	1/16/2004 12:59	12/12/2003 3:00	1/16/2004 2:45	GSD-1	CILC-G-58	\$ 4,133.59	\$ 2,857.48	\$ 1,268.11	\$ -	\$ 1,268.11
57			Original	12/30/2003 10:12	1/25/2003 3:00	12/30/2003 2:45	GSD-1	CILC-D-54					
58			Original	1/14/2004 8:11	12/11/2003 3:00	1/14/2004 2:45	GSD-1	CILC-D-54	\$ 11,924.19	\$ 9,479.32	\$ 2,455.47	\$ -	\$ 2,455.47
59			Original	12/30/2003 10:02	1/25/2003 3:00	12/30/2003 2:45	GSD-1	CILC-G-58	\$ 1,927.27	\$ 1,491.47	\$ 435.80	\$ -	\$ 435.80
60			Original	1/14/2004 11:21	12/11/2003 3:00	1/14/2004 2:45	GSD-2	CILC-D-54	\$ 28,889.19	\$ 18,274.15	\$ 10,635.04	\$ -	\$ 10,635.04
61			Original	12/30/2003 14:23	1/25/2003 3:00	12/30/2003 2:45	GSD-2	CILC-D-54					
62			Original	12/30/2003 14:24	1/25/2003 3:00	12/30/2003 2:45	GSD-2	CILC-D-54					
63			Original	1/14/2004 15:45	12/9/2003 3:00	1/12/2004 2:45	GSD-1	CILC-G-58					

FISCAL CONSERVATION AUDIT REQUEST NO. 4 #

CONFIDENTIAL

A	B	C	D	E	F	G	H	I	J	K	L	M	N
CILC from:	12/30/2003 0100 To:	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
64			Original	12/30/2003 14:32	12/30/2003 3:00	12/30/2003 2:45	GSLDT-1	CILC-D-54					
65			Original	1/15/2004 7:13	12/12/2003 3:00	1/15/2004 2:45	GSLDT-1	CILC-D-54					
66			Original	1/15/2004 11:00	12/12/2003 3:00	1/15/2004 2:45	GSLDT-1	CILC-D-54					
67			Original	1/15/2004 11:21	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-G-56					
68			Original	1/15/2004 7:16	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-G-56					
69			Original	1/15/2004 13:22	12/30/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-G-56					
70			Original	12/31/2003 9:23	1/29/2003 3:00	12/31/2003 2:45	GSLD-1	CILC-D-54					
71			Original	1/27/2004 16:06	12/12/2003 3:00	1/27/2004 2:45	GSLDT-1	CILC-D-54					
72			Original	1/15/2004 8:11	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-G-56					
73			Original	1/14/2004 15:37	12/12/2003 3:00	1/14/2004 2:45	GSLDT-2	CILC-D-54					
74			Original	1/14/2004 14:32	12/11/2003 3:00	1/14/2004 2:45	GSLDT-2	CILC-D-54					
75			Original	1/15/2004 6:06	12/12/2003 3:00	1/15/2004 2:45	GSLDT-1	CILC-D-54					
76			Original	1/15/2004 8:26	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-D-54					
77			Original	1/15/2004 8:16	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-G-56					
78			Original	12/30/2003 14:31	11/25/2003 3:00	12/30/2003 2:45	GSLDT-1	CILC-D-54					
79			Original	1/15/2004 8:21	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-D-54					
80			Original	1/15/2004 8:27	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-G-56					
81			Original	1/15/2004 8:28	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-D-54					
82			Original	1/15/2004 8:31	12/12/2003 3:00	1/15/2004 2:45	GSLDT-1	CILC-D-54					
83			Original	1/15/2004 8:34	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-G-56					
84			Original	12/31/2003 7:58	11/29/2003 3:00	12/31/2003 2:45	GSLT-3	CILC-T-55					
85			Original	1/16/2004 14:18	12/12/2003 3:00	1/16/2004 2:45	GSLDT-1	CILC-D-54					
86			Original	1/15/2004 14:55	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-D-54					
87			Original	1/15/2004 10:13	12/12/2003 3:00	1/15/2004 2:45	GSLDT-1	CILC-D-54					
88			Original	1/15/2004 11:38	12/12/2003 3:00	1/15/2004 2:45	GSLDT-2	CILC-D-54					
89			Original	1/15/2004 11:03	12/12/2003 3:00	1/15/2004 2:45	GSLDT-1	CILC-D-54					
90			Original	1/15/2004 11:34	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-D-54					
91			Original	1/15/2004 11:34	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-D-54					
92			Original	1/15/2004 11:34	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-D-54					
93			Original	1/15/2004 11:34	12/12/2003 3:00	1/15/2004 2:45	GSLD-1	CILC-D-54					
94			Original	1/15/2004 14:08	12/12/2003 3:00	1/15/2004 2:45	GSLDT-2	CILC-D-54					
95			Original	1/16/2004 8:11	12/12/2003 3:00	1/16/2004 2:45	GSLDT-2	CILC-D-54					
96			Original	1/16/2004 16:04	12/12/2003 3:00	1/16/2004 2:45	GSLD-1	CILC-D-54					
97			Original	1/16/2004 16:04	12/12/2003 3:00	1/16/2004 2:45	GSLD-1	CILC-D-54					
98			Original	1/16/2004 8:04	12/15/2003 3:00	1/16/2004 2:45	GSLDT-1	CILC-D-54					
99			Original	12/12/2003 9:14	1/29/2003 3:00	12/31/2003 2:45	GSLD-1	CILC-D-54					
100			Original	1/2/2004 14:20	12/12/2003 3:00	1/2/2004 2:45	GSLDT-2	CILC-D-54					
101			Original	1/2/2004 13:55	12/12/2003 3:00	1/2/2004 2:45	GSLDT-1	CILC-D-54					
102			Original	1/2/2004 10:08	12/12/2003 3:00	1/2/2004 2:45	GSLDT-1	CILC-D-54					
103			Original	12/31/2003 10:16	1/25/2003 3:00	12/31/2003 2:45	GSLDT-1	CILC-G-56					
104			Original	1/16/2004 8:08	1/25/2003 3:00	1/16/2004 2:45	GSLDT-1	CILC-D-54					
105			Original	1/2/2004 14:40	12/12/2003 3:00	1/2/2004 2:45	GSLD-1	CILC-D-54					
106			Original	12/31/2003 10:24	12/12/2003 3:00	12/31/2003 2:45	GSLDT-2	CILC-D-54					
107			Original	1/16/2004 8:28	12/15/2003 3:00	1/16/2004 2:45	GSLDT-1	CILC-D-54					
108			Original	12/31/2003 11:08	1/29/2003 3:00	12/31/2003 2:45	GSLD-2	CILC-D-54					
109			Original	12/31/2003 8:00	11/29/2003 3:00	12/31/2003 2:45	GSD-1	CILC-G-56					
110			Original	1/16/2004 8:14	12/15/2003 3:00	1/16/2004 2:45	GSD-1	CILC-G-56					
111			Original	12/31/2003 9:33	1/29/2003 3:00	12/31/2003 2:45	GSLD-1	CILC-D-54					
112			Original	12/31/2003 8:15	1/29/2003 3:00	12/31/2003 2:45	GSLD-2	CILC-D-54					
113			Original	12/31/2003 8:03	1/29/2003 3:00	12/31/2003 2:45	GSLD-1	CILC-D-54					
114			Original	12/29/2003 10:10	12/12/2003 3:00	12/29/2003 2:45	GSLDT-2	CILC-D-54					
115			Original	12/31/2003 8:00	1/29/2003 3:00	12/31/2003 2:45	GSLD-2	CILC-D-54					
116			Original	1/16/2004 8:21	12/15/2003 3:00	1/16/2004 2:45	GSD-1	CILC-D-54					
117			Original	12/31/2003 8:17	1/29/2003 3:00	12/31/2003 2:45	GSLD-2	CILC-D-54					
118			Original	1/16/2004 8:24	12/15/2003 3:00	1/16/2004 2:45	GSLD-2	CILC-D-54					
119			Original	1/16/2004 8:32	12/15/2003 3:00	1/16/2004 2:45	GSLD-1	CILC-D-54					
120			Original	12/31/2003 8:20	1/29/2003 3:00	12/31/2003 2:45	GSD-1	CILC-D-54					
121			Original	12/31/2003 10:25	1/29/2003 3:00	12/31/2003 2:45	GSD-1	CILC-D-54					
122			Original	12/31/2003 8:36	1/29/2003 3:00	12/31/2003 2:45	GSLD-2	CILC-D-54					
123			Original	1/16/2004 8:36	12/15/2003 3:00	1/16/2004 2:45	GSLD-1	CILC-D-54					
124			Original	1/16/2004 16:44	12/12/2003 3:00	1/16/2004 2:45	GSD-1	CILC-G-56					
125			Original	1/16/2004 8:14	12/12/2003 3:00	1/16/2004 2:45	GSLD-1	CILC-D-54					
126			Original	1/16/2004 8:44	12/12/2003 3:00	1/16/2004 2:45	GSLD-1	CILC-D-54					
127			Original	1/16/2004 10:02	12/15/2003 3:00	1/16/2004 2:45	GSD-1	CILC-D-54					
128			Original	1/16/2004 10:13	12/15/2003 3:00	1/16/2004 2:45	GSD-1	CILC-D-54					
129			Original	12/31/2003 13:17	1/29/2003 3:00	12/31/2003 2:45	GSLDT-1	CILC-D-54					
130			Original	12/31/2003 8:46	1/29/2003 3:00	12/31/2003 2:45	GSLDT-1	CILC-D-54					
131			Original	1/16/2004 10:24	12/15/2003 3:00	1/16/2004 2:45	GSD-1	CILC-D-54					

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	CILC from:	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
197	51-05-354-01725-6-5	9902834893	STATE OF FLA - DOG DESOTO CORRECTIONAL INSTITUTION	Original	1/9/2004 7:22	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54	\$ 5,722.78	\$ 3,657.15	\$ 2,095.83	\$ -	\$ 7,055.63
198				Original	1/20/2004 13:25	12/18/2003 3:00	1/20/2004 2:45	GSLD-2	CILC-D-54					
199				Original	1/9/2004 18:52	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
200				Original	1/9/2004 14:55	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
201	12-05-841-141198-1-4	8293502869	ST JOHNS RIVER WATER MANAGEMENT	Original	1/9/2004 7:25	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54	\$ 8,901.87	\$ 5,657.06	\$ 3,244.81	\$ -	\$ 3,444.81
202	53-14-921-61832-1-1	9488938466	CITY OF FT MYERS	Original	1/20/2004 11:59	12/18/2003 3:00	1/20/2004 2:45	GSLD-1	CILC-D-54	\$ 16,325.63	\$ 11,128.30	\$ 5,187.33	\$ -	\$ 5,187.33
203				Original	1/20/2004 11:18	12/12/2003 3:00	1/19/2004 2:45	GSLD-1	CILC-D-54					
204				Original	1/9/2004 7:20	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
205				Original	1/9/2004 7:41	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
206	34-15-947-45893-7-6	65791137401	STATE OF FLA - DOG LAWTEY CORRECTION	Original	1/21/2004 8:30	12/17/2003 3:00	1/21/2004 2:45	GSLD-1	CILC-D-54	\$ 5,520.63	\$ 3,378.75	\$ 2,141.20	\$ -	\$ 2,141.20
207				Original	1/9/2004 7:29	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
208	14-04-898-01238-9-4	9223078191721	BORCHERS 1833283 WAS TEWATER I.S 450	Original	1/5/2004 8:44	12/22/2003 3:00	1/5/2004 2:45	GSLD-1	CILC-D-54	\$ 11,395.32	\$ 7,893.07	\$ 4,039.75	\$ -	\$ 4,039.75
209				Original	1/5/2004 8:44	12/22/2003 3:00	1/5/2004 2:45	GSLD-1	CILC-D-54					
210	65-07-892-71975-7-9	7004773110	MIAMI-DADE WASAD # 6740	Original	1/20/2004 9:28	12/3/2003 3:00	1/20/2004 2:45	GSLD-1	CILC-D-54	\$ 43,000.08	\$ 32,144.18	\$ 10,655.80	\$ -	\$ 10,655.80
211				Original	1/5/2004 7:52	12/2/2003 3:00	1/5/2004 2:45	GSLD-1	CILC-D-54					
212				Original	1/5/2004 7:52	12/2/2003 3:00	1/5/2004 2:45	GSLD-1	CILC-D-54					
213				Original	1/9/2004 7:30	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
214				Original	1/9/2004 7:30	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
215	14-11-106-43562-3-8	7601426534	CITY OF SURPRISE	Original	1/20/2004 12:58	12/11/2003 3:00	1/14/2004 2:45	GSLD-1	CILC-D-54	\$ 9,750.77	\$ 6,032.02	\$ 3,718.75	\$ -	\$ 3,718.75
216	82-04-828-01150-2-3	6141780018	STATE OF FLA - DOG DADE CORRECTIONAL	Original	1/9/2004 17:13	12/22/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54	\$ 7,832.48	\$ 4,967.63	\$ 2,634.85	\$ -	\$ 2,634.85
217				Original	1/9/2004 16:05	12/12/2003 3:00	1/22/2004 2:45	GSLD-1	CILC-D-54					
218				Original	1/9/2004 8:58	12/2/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
219				Original	1/9/2004 10:55	12/2/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
220				Original	1/9/2004 17:56	12/2/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
221				Original	1/28/2004 8:00	12/22/2003 3:00	1/28/2004 2:45	GSLD-1	CILC-D-54	\$ 4,884.84	\$ 3,147.99	\$ 1,749.88	\$ -	\$ 1,749.88
222	82-05-961-31295-4-8	2393877286	MIAMI-DADE COMM COLLEGE KENDALL BRANCH	Original	1/9/2004 7:54	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54	\$ 5,084.38	\$ 3,427.91	\$ 1,659.47	\$ -	\$ 1,659.47
223	63-05-844-02380-1-4	1064726582	LEE CO COMMISSION	Original	1/9/2004 7:48	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54	\$ 9,001.56	\$ 5,561.09	\$ 3,440.58	\$ -	\$ 3,440.58
224	62-05-808-58932-9-8	7581934831	COUNTY OF MANATEE P.O.C. BUS WORKS	Replaced	1/9/2004 15:59	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54	\$ 22,477.46	\$ 13,928.61	\$ 8,547.85	\$ -	\$ 8,547.85
225				Original	1/9/2004 13:17	12/22/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
226	84-15-244-85275-6-8	7041833158	COLLIER CNTY UTILITIES	Original	1/20/2004 14:55	12/16/2003 3:00	1/21/2004 2:45	GSLD-1	CILC-D-54	\$ 4,514.47	\$ 3,246.59	\$ 1,268.81	\$ -	\$ 1,268.81
227	65-14-035-00005-1-7	5255640931	CHARLOTTE CO SCHOOL BO	Original	1/20/2004 14:55	12/16/2003 3:00	1/20/2004 2:45	GSLD-1	CILC-D-54	\$ 4,283.59	\$ 2,543.04	\$ 1,750.55	\$ -	\$ 1,750.55
228				Original	1/20/2004 14:08	12/12/2003 3:00	1/19/2004 2:45	GSLD-1	CILC-D-54					
229	11-05-074-70871-1-2	1979001805	STATE OF FLA - DOG TOMOKA CORRECTION	Original	1/7/2004 7:48	12/4/2003 3:00	1/7/2004 2:45	GSLD-1	CILC-D-54	\$ 7,137.40	\$ 4,587.84	\$ 2,549.55	\$ -	\$ 2,549.55
230	41-07-712-31483-4-5	6397882318	CITY OF BOCA RATON	Original	1/9/2004 16:37	12/5/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54	\$ 3,659.03	\$ 2,497.52	\$ 1,371.51	\$ -	\$ 1,371.51
231	63-05-098-24000-2-4	4512333503	HCS - LABELLE HIGH	Original	1/7/2004 7:04	12/4/2003 3:00	1/7/2004 2:45	GSLD-1	CILC-D-54	\$ 4,899.90	\$ 3,046.11	\$ 1,669.78	\$ -	\$ 1,669.78
232				Original	1/9/2004 13:29	12/5/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
233				Original	1/9/2004 13:29	12/5/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
234				Original	1/22/2004 7:28	12/19/2003 3:00	1/22/2004 2:45	GSLD-1	CILC-D-54					
235	19-06-011-29484-0-8	6594308542	CITY ST AUGUSTINE	Original	1/7/2004 7:02	12/4/2003 3:00	1/7/2004 2:45	GSLD-1	CILC-D-54	\$ 4,033.15	\$ 2,632.05	\$ 1,481.10	\$ -	\$ 1,481.10
236	64-09-653-69077-5-7	9496439248	COLLIER CNTY UTILITIES	Original	1/7/2004 7:05	12/4/2003 3:00	1/7/2004 2:45	GSLD-1	CILC-D-54	\$ 4,572.15	\$ 3,481.05	\$ 1,051.10	\$ -	\$ 1,051.10
237	54-05-354-16430-1-6	6071127424	STATE OF FLA - DOG DESOTO CORRECTIONAL	Original	1/9/2004 14:15	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54	\$ 5,787.56	\$ 3,759.71	\$ 2,007.85	\$ -	\$ 2,007.85
238	21-08-260-70570-3-6	5255702390	CITY OF ROCKLEDGE	Original	1/7/2004 7:07	12/4/2003 3:00	1/7/2004 2:45	GSLD-1	CILC-D-54	\$ 5,176.28	\$ 3,567.37	\$ 1,608.89	\$ -	\$ 1,608.89
239	23-05-025-20509-5-8	6533012843	BOARD OF COUNTY COMM OF SEMINOLE COUNTY	Original	1/7/2004 7:13	12/4/2003 3:00	1/7/2004 2:45	GSLD-1	CILC-D-54	\$ 4,760.32	\$ 3,288.76	\$ 1,471.56	\$ -	\$ 1,471.56
240				Original	1/9/2004 9:33	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
241				Original	1/9/2004 10:02	12/3/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54					
242				Original	1/21/2004 8:42	12/17/2003 3:00	1/21/2004 2:45	GSLD-2	CILC-D-54					
243				Original	1/7/2004 7:11	12/4/2003 3:00	1/7/2004 2:45	GSLD-2	CILC-D-54					
244				Original	1/7/2004 7:13	12/4/2003 3:00	1/7/2004 2:45	GSLD-2	CILC-D-54					
245				Original	1/23/2004 15:46	12/19/2003 3:00	1/23/2004 2:45	GSLD-1	CILC-D-54					
246				Original	1/7/2004 11:28	12/19/2003 3:00	1/23/2004 2:45	GSLD-1	CILC-D-54					
247	65-15-273-99485-9-7	27027591	CITY OF STUART	Original	1/23/2004 11:28	12/19/2003 3:00	1/23/2004 2:45	GSLD-1	CILC-D-54	\$ 6,142.38	\$ 4,947.48	\$ 2,084.90	\$ -	\$ 2,084.90
248	46-07-128-50507-9-4	8457665323	ST LUCIE COUNTY BO OF CO COMM SHERIFFS OFFICE	Original	1/9/2004 11:21	12/9/2003 3:00	1/9/2004 2:45	GSLD-1	CILC-D-54	\$ 3,101.53	\$ 2,185.70	\$ 911.83	\$ -	\$ 911.83
249	71-11-880-17180-8-1	680048118	BORCHERS 1474827 GOVERNMENT CENTER	Original	1/21/2004 10:21	12/11/2003 3:00	1/14/2004 2:45	GSLD-1	CILC-D-54	\$ 10,948.21	\$ 11,013.08	\$ (64.87)	\$ -	\$ (64.87)
250	83-15-461-7312-3-5	788247543	MIAMI-DADE WASAD # 0348	Original	1/21/2004 10:11	12/17/2003 3:00	1/21/2004 2:45	GSLD-1	CILC-D-54	\$ 2,899.13	\$ 2,805.80	\$ 60.33	\$ -	\$ 60.33
251	85-18-669-37885-9-7	894547810	MIAMI-DADE WASAD # 3105	Original	1/22/2004 7:56	12/18/2003 3:00	1/22/2004 2:45	GSLD-1	CILC-D-54	\$ 10,446.52	\$ 7,886.82	\$ 2,558.70	\$ -	\$ 2,558.70
252	55-18-465-17325-1-7	4943047805	CHARLOTTE CO SCHOOL BO	Original	1/22/2004 7:53	12/18/2003 3:00	1/22/2004 2:45	GSLD-1	CILC-D-54	\$ 5,839.50	\$ 3,474.65	\$ 2,364.65	\$ -	\$ 2,364.65
253				Original	1/22/2004 7:53	12/18/2003 3:00	1/22/2004 2:45	GSLD-1	CILC-D-54					
254				Original	1/22/2004 11:58	12/19/2003 3:00	1/22/2004 2:45	GSLD-1	CILC-D-54					
255	13-18-265-51085-1-7	1963050081	CURL SPRINGS IMPROVEMENT DIST	Original	1/22/2004 8:12	12/19/2003 3:00	1/22/2004 2:45	GSLD-1	CILC-D-54	\$ 6,724.92	\$ 6,450.28	\$ 2,274.64	\$ -	\$ 2,274.64
256	42-15-327-29013-4-8	684392328	ED OF PB CO COMM	Original	1/21/2004 10:37	12/17/2003 3:00	1/21/2004 2:45	GSLD-1	CILC-D-54	\$ 23,112.71	\$ 14,959.63	\$ 8,193.08	\$ -	\$ 8,193.08
257				Original	1/21/2004 11:28	12/15/2003 3:00	1/16/2004 2:45	GSLD-1	CILC-D-54					

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CILC from:	Account	Customer Name	Bill Account	12/30/2003 0:00	D	E	F	G	H	I	J	K	L	M	N
CILC from:	Account	Customer Name	Bill Account	12/30/2003 0:00	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECOR AMOUNT	PENALTY	TOTAL
392	33-18-298-72000-1-4	STATE OF FLA - DOT FISCAL # 3926003	914072934	12/30/2003 0:00	Original	1/28/2004 7:19	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-G-56	\$ 5,271.82	\$ 3,692.14	\$ 1,699.68	\$ -	\$ 1,699.68
393	34-09-417-13952-S-9	U.S GOVT DEPT OF FAA, ASO-22B / FASO	1004168173	1451A	Original	1/12/2004 8:20	12/19/2003 3:00	1/12/2004 2:45	GST-1	CILC-D-54	\$ 4,094.47	\$ 4,116.54	\$ (32.07)	\$ -	\$ (32.07)
394	34-09-417-95159-A-8	U.S GOVT DEPT OF FAA, ASO-22B / FASO-	82360654891	1481B	Original	1/12/2004 8:24	12/19/2003 3:00	1/12/2004 2:45	GST-1	CILC-D-54	\$ 9,390.10	\$ 7,090.15	\$ 2,299.95	\$ -	\$ 2,299.95
395					Original	1/28/2004 7:09	12/22/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
396					Original	1/28/2004 7:52	12/19/2003 3:00	1/28/2004 2:45	GSD-1	CILC-G-56					
397					Original	1/28/2004 7:13	12/22/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
398					Original	1/28/2004 7:16	12/22/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
399					Original	1/28/2004 7:16	12/19/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
400					Original	1/28/2004 7:16	12/19/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
401					Original	1/12/2004 9:03	12/19/2003 3:00	1/12/2004 2:45	GSLDT-2	CILC-D-54					
402					Original	1/12/2004 8:05	12/19/2003 3:00	1/12/2004 2:45	GSLDT-1	CILC-D-54					
403					Original	1/12/2004 10:27	12/19/2003 3:00	1/12/2004 2:45	GSLDT-1	CILC-D-54					
404					Original	1/12/2004 8:25	12/19/2003 3:00	1/12/2004 2:45	GSLDT-2	CILC-D-54					
405					Original	1/27/2004 17:44	12/23/2003 3:00	1/27/2004 2:45	GSD-1	CILC-G-56					
406					Original	1/27/2004 17:40	12/23/2003 3:00	1/27/2004 2:45	GSD-1	CILC-D-54					
407					Original	1/28/2004 8:43	12/22/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
408					Original	1/28/2004 8:44	12/22/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
409					Original	1/28/2004 8:39	12/22/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
410					Original	1/28/2004 8:39	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-G-56					
411					Original	1/28/2004 13:28	12/19/2003 3:00	1/28/2004 2:45	GSD-1	CILC-G-56					
412					Original	1/28/2004 13:07	12/19/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
413					Original	1/28/2004 7:50	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-G-56					
414					Original	1/28/2004 9:14	12/22/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
415					Original	1/28/2004 14:03	12/22/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
416					Original	1/28/2004 13:50	12/19/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
417					Original	1/28/2004 8:25	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
418					Original	1/27/2004 6:33	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
419					Original	1/27/2004 6:41	12/23/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
420					Original	1/28/2004 8:18	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
421					Original	1/27/2004 7:23	12/22/2003 3:00	1/28/2004 2:45	GSLDT-1	CILC-D-54					
422					Original	1/27/2004 6:25	12/23/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
423					Original	1/28/2004 13:02	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
424					Original	1/27/2004 6:27	12/23/2003 3:00	1/27/2004 2:45	GSD-1	CILC-D-54					
425					Original	1/28/2004 11:22	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
426					Original	1/28/2004 10:19	12/18/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
427					Original	1/28/2004 7:55	12/23/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
428					Original	1/27/2004 6:30	12/23/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
429					Original	1/28/2004 13:49	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
430					Original	1/28/2004 13:01	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
431					Original	1/27/2004 7:22	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
432					Original	1/28/2004 13:41	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
433					Original	1/28/2004 13:39	12/18/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
434					Original	1/27/2004 13:38	12/23/2003 3:00	1/27/2004 2:45	GSD-1	CILC-D-54					
435					Original	1/27/2004 13:38	12/23/2003 3:00	1/27/2004 2:45	GSD-1	CILC-D-54					
436					Original	1/28/2004 11:88	12/23/2003 3:00	1/28/2004 2:45	GSD-1	CILC-G-56					
437					Original	1/28/2004 13:58	12/26/2003 3:00	1/28/2004 2:45	GSD-1	CILC-G-56					
438					Original	1/28/2004 10:19	12/26/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
439					Original	1/28/2004 10:21	12/26/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
440					Original	1/28/2004 10:21	12/26/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
441					Original	1/28/2004 10:35	12/26/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
442					Original	1/28/2004 10:35	12/26/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
443					Original	1/28/2004 13:48	12/23/2003 3:00	1/27/2004 2:45	GSD-1	CILC-D-54					
444					Original	1/28/2004 15:39	12/26/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
445					Original	1/27/2004 9:52	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-D-54					
446					Original	1/28/2004 10:03	12/26/2003 3:00	1/28/2004 2:45	GSD-1	CILC-G-56					
447					Original	1/27/2004 11:52	12/23/2003 3:00	1/27/2004 2:45	GSD-1	CILC-D-54					
448					Original	1/27/2004 11:19	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-G-56					
449					Original	1/27/2004 10:53	12/22/2003 3:00	1/28/2004 2:45	GSD-1	CILC-G-56					
450					Original	1/28/2004 9:38	12/23/2003 3:00	1/27/2004 2:45	GSD-1	CILC-G-56					
451					Original	1/27/2004 14:13	12/19/2003 3:00	1/23/2004 2:45	GSD-1	CILC-D-54					

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CILC from:	Account	To:	D	E	F	G	H	I	J	K	L	M	N
CILC	Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
452	12/30/2003 0:00		1/29/2004 23:45										
453	21-20-948-99373-6-6		Original	1/29/2004 13:44	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54					
454	2246706234	U S GOVT DEPT OF AIR FORCE	Original	1/29/2004 11:29	12/29/2003 3:00	1/29/2004 2:45	GS/DT-3	CILC-T-55	\$ 123,988.70	\$ 118,828.90	\$ 4,554.80	\$ -	\$ 4,454.10
455	57-20-641-74510-2-3	CHARLOTTE CO SCHOOL BD	Original	1/29/2004 10:49	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 3,907.97	\$ 2,509.62	\$ 1,397.15	\$ -	\$ 1,397.15
456	81-16-203-76233-5-0	U S GOVT DEPT OF JUSTICE	Original	1/27/2004 17:35	12/22/2003 3:00	1/29/2004 0:00	GS/DT-1	CILC-D-54	\$ 9,799.81	\$ 5,860.20	\$ 2,903.61	\$ -	\$ 2,903.61
457	85-20-938-01025-1-4	MIAMI-DADE WASHAD # 0061	Original	1/29/2004 10:13	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 5,198.03	\$ 5,284.52	\$ (96.49)	\$ -	\$ (96.49)
458	21-20-948-46505-5-4	U S GOVT DEPT OF AIR FORCE	Original	1/29/2004 8:29	12/29/2003 3:00	1/29/2004 2:45	GS/DT-3	CILC-T-55	\$ 51,859.16	\$ 49,589.82	\$ 2,756.24	\$ -	\$ 2,756.24
459	85-20-842-30348-8-8	MIAMI-DADE COMM COLLEGE WOLFSON CAMPUS BUILDING 1	Original	1/29/2004 8:02	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 11,664.11	\$ 12,188.99	\$ (525.88)	\$ -	\$ (525.88)
460	21-20-948-86989-5-7	U S GOVT DEPT OF AIR FORCE	Original	1/29/2004 8:31	12/29/2003 3:00	1/29/2004 2:45	GS/DT-3	CILC-T-55	\$ 159,834.44	\$ 102,607.03	\$ 56,897.30	\$ -	\$ 56,897.30
461	22-20-730-00120-2-0	CITY OF PALM BAY	Original	1/29/2004 12:28	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54					
462	21-20-948-49136-9-3	U S GOVT DEPT OF AIR FORCE	Original	1/29/2004 8:17	12/29/2003 3:00	1/29/2004 2:45	GS/DT-3	CILC-G-56	\$ 2,763.72	\$ 1,852.28	\$ 901.46	\$ -	\$ 901.46
463	74-20-502-97937-1-3	CITY OF SUNRISE	Original	1/29/2004 10:42	12/29/2003 3:00	1/29/2004 0:00	GS/DT-1	CILC-T-55	\$ 62,557.36	\$ 29,751.31	\$ 32,806.05	\$ -	\$ 32,806.05
464			Original	1/29/2004 8:33	12/29/2003 3:00	1/29/2004 2:45	GS/DT-2	CILC-D-54	\$ 13,422.75	\$ 6,631.31	\$ 4,791.44	\$ -	\$ 4,791.44
465			Original	1/29/2004 8:51	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54					
466	46713-20-917-07704-1-5	CITY OF CORAL SPGS	Original	1/29/2004 8:53	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 8,848.93	\$ 4,339.25	\$ 2,307.68	\$ -	\$ 2,307.68
467	52-18-975-29987-1-7	MIAMI-DADE COMM COLLEGE WOLFSON CAMPUS BUILDING 3	Original	1/29/2004 10:43	12/22/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 7,090.01	\$ 5,742.96	\$ 1,317.05	\$ -	\$ 1,317.05
468	72-20-793-59440-6-0	STATE OF FLA - DOC OFFENDER REHABILITATION	Original	1/29/2004 8:49	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 9,054.10	\$ 5,942.68	\$ 3,111.42	\$ -	\$ 3,111.42
469			Original	1/29/2004 8:58	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-G-56					
470			Original	1/29/2004 9:00	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-G-56	\$ 6,789.24	\$ 4,668.06	\$ 1,200.18	\$ -	\$ 1,200.18
471	85-20-841-16050-2-4	MIAMI-DADE COMM COLLEGE WOLFSON CAMPUS BUILDING 3	Original	1/29/2004 10:46	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 5,397.93	\$ 3,652.69	\$ 1,735.39	\$ -	\$ 1,735.39
472	44-20-017-12589-1-5	CITY OF STUART	Original	1/29/2004 12:28	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-G-56	\$ 8,537.82	\$ 6,725.11	\$ 2,012.51	\$ -	\$ 2,012.51
473	11-18-482-03030-1-4	CITY OF ORMOND BEACH	Original	1/29/2004 13:02	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-G-56	\$ 30,512.40	\$ 28,252.80	\$ 2,259.60	\$ -	\$ 2,259.60
474	83-16-818-16717-5-2	METRO DADE CO AVIATION DEPT	Original	1/29/2004 7:31	12/29/2003 3:00	1/29/2004 2:45	GS/DT-2	CILC-D-54					
475			Original	1/29/2004 8:42	12/19/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 14,690.41	\$ 9,118.48	\$ 5,471.95	\$ -	\$ 5,471.95
476	73-18-789-86260-0-7	CITY OF MARGATE	Original	1/29/2004 7:37	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 12,478.88	\$ 7,630.16	\$ 4,848.71	\$ -	\$ 4,848.71
477	5705662993	8060465 3676982 O PUBLIC SAFETY BUILDING	Original	1/29/2004 9:10	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54					
478	8060465 3676982 O PUBLIC SAFETY BUILDING		Original	1/29/2004 11:28	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-G-56	\$ 6,768.17	\$ 5,326.17	\$ 1,432.00	\$ -	\$ 1,432.00
479	43000540145		Original	1/29/2004 10:51	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 20,431.54	\$ 12,041.44	\$ 7,790.50	\$ -	\$ 7,790.50
480			Original	1/29/2004 7:35	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 13,911.65	\$ 7,779.00	\$ 5,415.65	\$ -	\$ 5,415.65
481	3791896020	BRD OF GYNRS OF CNTY WTR-SWR DIST	Original	1/29/2004 7:52	12/22/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 10,154.40	\$ 9,919.84	\$ 334.56	\$ -	\$ 334.56
482	7342852068	CITY OF TAMARAC	Original	1/29/2004 11:11	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 11,313.32	\$ 8,055.09	\$ 3,257.63	\$ -	\$ 3,257.63
483			Original	1/29/2004 11:11	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 5,918.09	\$ 3,853.56	\$ 2,065.52	\$ -	\$ 2,065.52
484	6333129025	BOARD OF COUNTY COMM OF SEMINOLE COUNTY	Original	1/29/2004 11:06	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 6,768.17	\$ 5,326.17	\$ 1,432.00	\$ -	\$ 1,432.00
485	52-20-389-87085-8-0	COUNTY OF MANATEE BCC PUB WORKS	Original	1/29/2004 10:51	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 20,431.54	\$ 12,041.44	\$ 7,790.50	\$ -	\$ 7,790.50
486	85-21-281-35808-6-4	STATE OF FLA - DOC S FLA RECEPTION CTR	Original	1/29/2004 9:05	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 13,911.65	\$ 7,779.00	\$ 5,415.65	\$ -	\$ 5,415.65
487	83-18-818-31537-8-1	METRO DADE CO AVIATION DEPT	Original	1/29/2004 10:21	12/22/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54	\$ 10,154.40	\$ 9,919.84	\$ 334.56	\$ -	\$ 334.56
488	89-21-828-39107-7-5	MIAMI-DADE WASHAD # 9730	Original	1/29/2004 10:32	12/29/2003 3:00	1/29/2004 2:45	GS/DT-2	CILC-D-54	\$ 58,692.44	\$ 40,658.73	\$ 19,096.71	\$ -	\$ 19,096.71
489	679884499		Original	1/29/2004 16:57	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54					
490			Original	1/29/2004 16:57	12/29/2003 3:00	1/29/2004 2:45	GS/DT-1	CILC-D-54					

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1	BA#: [REDACTED]	SVC To Date: 1/14/2004
2	Old BA#: [REDACTED]	Bill Code: Billed
3	Rev/Rate/Rider: 2 / 54 /	Bill Days: 30
4	Franchise Code: 1230	Franchise Factor: 5.820 %
5	Tax Code: M	Area Code: Controllable: COSP: Firm KW: 10
6	Comparison Tariff: CST-2 - 75	Billing Tariff: CILC-D - 54
7	CUSTOMER CHARGE:	CUSTOMER CHARGE:
8	Administrative Adder:	Administrative Adder:
9	Energy Charges:	Energy Charges:
10	On-Peak Kwh: 2.2506	On-Peak Kwh: [REDACTED] = 6.11
11	Off-Peak Kwh: .60940	Off-Peak Kwh: [REDACTED] = 6.11
12	Total Kwh:	Total Kwh:
12a		EDR Energy Credit:
13	Demand Charges:	Demand Charges:
14	Maximum Kwd:	Maximum Kwd:
15	On-Peak Kwd: 5816	On-Peak Kwd:
16		LC OnPk-Firm Kwd:
17		23 Mch Max Kwd:
18		Firm On-Pk Kwd:
19		Total Demand:
20		EDR Demand Credit:
21	CDR Credit:	CDR Credit:
22	Transformer Credit:	Transformer Credit:
23	Curtailment Credit:	Curtailment Credit:
24	LMIS Credit:	LMIS Credit:
25	Comparison Base Bill Amount:	Base Bill Amount:
26	Regular Fuel Adjustment:	Regular Fuel Adjustment:
27	On-Peak Fuel Adjustment:	On-Peak Fuel Adjustment:
28	Off-Peak Fuel Adjustment:	Off-Peak Fuel Adjustment:
29		Cosp Charge:
30		Cosp OnPk Kwh:
31		Cosp OffPk Kwh:
32	ECC Charge (Kwh):	ECC Charge (Kwh):
33	OBC Charge (Kwh):	OBC Charge (Kwh):
34	ECRC Charge (Kwh):	ECRC Charge (Kwh):
35	CPRC Charge (Kwd):	CPRC Charge (Kwd):
36	Storm Recovery Charge (Kwh):	Storm Recovery Charge (Kwh):
37	SUBTOTAL:	SUBTOTAL:
38	Gross Receipts Tax:	Gross Receipts Tax:
39	Franchise Charge:	Franchise Charge:
40	Municipal Tax:	Municipal Tax:
41	Florida Sales Tax:	Florida Sales Tax:
42	Facility Rental FST:	Facility Rental FST:
43	Facility Rental Charge:	Facility Rental Charge:
44	TOTAL COMPARISON BILL AMOUNT:	TOTAL BILL AMOUNT:

For Comparative Purpose Only

7697.74

6 + need to tariff
Example of how bill computed
& how credit is determined

44-1
1-1

P.1

EA = 32,438.8
EB = 25,329.9
7108.9
amt to LD

Per Program Guidelines

CONFIDENTIAL

FPSC CONSERVATION AUDIT
REQUEST NO. 4 # 1

A	B	C	D	E	F	G	H	I	J	K	L	M
CDR Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	CDR Rate	CDR Rider	CDR Base	CDR Demand	CDR Credit	Total
12302003 0:00 To:	12302003 23:45		Original	1/15/2004 8:28	12/10/2003 3:00	1/13/2004 2:45	GSLD-1-62	C				
			Original	1/13/2004 10:03	12/16/2003 3:00	1/17/2004 2:45	GSLD-1-62	C				
			Original	1/13/2004 15:54	12/16/2003 3:00	1/18/2004 2:45	GSLD-1-62	C				
432-11-588-21250-2-2	1422879848	MIAMI-DADE CO DDFM SOUTH DADE GOV CTN 11	Original	1/14/2004 7:39	12/11/2003 3:00	1/14/2004 2:45	GSD-1-72	C	\$ 274.00	\$ 1,007.00	\$ -	\$ 9,130.86
5 57-10-168-71931-0-5	8564773391	COUNTY OF SARASOTA UTILITIES	Original	1/15/2004 15:21	12/10/2003 3:00	1/13/2004 2:45	GSLD-1-64	C	\$ 17,479.59	\$ 1,299.00	\$ 5,111.00	\$ 54,308.11
			Original	1/16/2004 12:58	12/15/2003 3:00	1/16/2004 2:45	GSLD-1-62	C				
			Original	1/16/2004 15:16	12/12/2003 3:00	1/15/2004 2:45	GSLD-1-62	C				
			Original	1/16/2004 5:38	12/15/2003 3:00	1/16/2004 2:45	GSLD-2-63	C	\$ 7,814.84	\$ 533.00	\$ 2,137.50	\$ 22,389.17
9 42-02-721-00380-1-7	3278015155	STATE OF FLA - DOC. GLADIES CORRECTIONAL INSTITUTION	Original	1/6/2004 16:34	11/26/2003 3:00	12/31/2003 2:45	GSLD-1-62	C	\$ 8,578.40	\$ 573.00	\$ 2,170.75	\$ 24,844.68
11 11-14-162-45602-2-0	893706743	CITY DAYTONA BEACH	Original	1/21/2004 14:22	12/16/2003 3:00	1/20/2004 2:45	GSLD-1-64	C	\$ 11,691.99	\$ 874.00	\$ -	\$ 38,819.79
12 85-15-273-61580-7-7	8930487825	MIAMI-DADE CO CORR REHAB HQTTRS JAIL 39	Original	1/22/2004 10:30	12/17/2003 3:00	1/21/2004 2:45	GSLD-1-64	C	\$ 8,056.03	\$ 637.00	\$ 2,286.25	\$ 23,118.34
13 11-06-901-37015-1-1	8579902886	CITY PORT ORANGE	Original	1/12/2004 7:49	12/16/2003 3:00	1/9/2004 2:45	GSLD-1-64	C				
			Original	1/27/2004 8:54	12/22/2003 3:00	1/29/2004 2:45	GSLD-1-64	C				
			Original	1/29/2004 17:05	12/23/2003 3:00	1/27/2004 2:45	GSLD-1-62	C				
			Original	1/29/2004 11:56	12/23/2003 3:00	1/27/2004 2:45	GSD-1-72	C	\$ 8,562.92	\$ 581.00	\$ -	\$ 27,015.91
17 83-21-281-66305-4-8	3588876526	MIAMI-DADE CO CORR REH METRO WEST 39	Original	1/29/2004 8:01	12/29/2003 3:00	1/29/2004 2:45	GSLD-1-64	C	\$ 8,780.84	\$ 641.00	\$ -	\$ 27,798.29
18 83-21-281-24057-8-5	7738864002	MIAMI-DADE CO CORR REH METRO WEST 39	Original	1/30/2004 8:14	12/29/2003 3:00	1/29/2004 2:45	GSLD-1-64	C				
20			Original	1/30/2004 11:52	12/29/2003 3:00	1/29/2004 2:45	GSLD-1-62	C				
21											\$ 45,182.24	

44-1

* 475 corrected demand X 4.75 rate = 2256.25

44-1

Exhibit C

Justification Table

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Conservation Clause
 January 1 – December 31, 2004
Docket No: 050002-EG
AUDIT CONTROL NO: 05-042-4-1

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
41-1/1-1	Bill Test	1	Y	p.1, line 1	(e)	K. Getchell
43-2/1	Call Center Data	2	N			
43-4/1	CDR Adjustment	1	N			
43-4/2	CDR Adjustment	1	N			
43-4/3	CDR Adjustment	1	N			
43-4/4	CDR Adjustment	1	N			
43-5/1	Proposal	3	Y Y N	p.1, line 17 p.2, line 9 p. 3	(e)	K. Getchell
43-5/2	Cell Phone Bill	24	N Y N Y Y Y Y Y Y Y Y Y Y Y	p.1-4 p.5, lines 1, 12, 31 p.6 p.7, lines 3, 6, 34, 36, 42 p.8, lines 2, 5 p.9, lines 2, 5, Cols. A&B p.10, lines 2, 5, Col. A, lines 3, 5, Col. B p.11, lines 2, 5, Col. A&B p.12, lines 2, 5, Col. A, lines 2, 5, Col. B p.13, lines 2, 5, Col. A, lines 2, 5, Col. B p.14, lines 2, 5, Col. A, lines 2, 5, Col. B p.15, lines 2, 5, Col. A, lines 2, 5, Col. B p. 16-23, lines 2, 5,	(d) (e)	K. Getchell

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	Col. A&B p. 24, lines 2, 5		
43-5/3	Case Studies	5	N Y Y Y Y	p.1 p.2, lines 8, 14, 18, 20, 22, 28-31 p.3, lines 1-5, 9-10, 12-15 p.4, lines 1-2, 6, 13- 14, 21-22, 28-29 p.5, lines 1, 9-11	(e)	K. Getchell
44-1/1	CILC Incentives	8	Y	p.1, lines 4, 6-10, 12- 13, 16-19, 24-27, 29, 32, 35, 37-38, 44, 48- 52, 57, 61, 63, Cols. A-C, J-N p.2, lines 64-69, 73- 78, 80-81, 83-86, 88, 90-91, 93-94, 98-100, 103-104, 106-108, 114-115, 118, 121, 123, 127-128, 130- 131, Cols. A-C, J-N p.3, lines 132-133, 136-138, 140, 142, 145, 147, 150, 153- 154, 157, 161-162, 164-165, 167-168, 171, 173, 175, 177, 179-181, 188, 190- 191, 194, 196, Cols. A-C, J-N p.4, lines 198-200, 203-205, 207, 209, 211-214, 217-218, 220-221, 225, 228, 232-234, 240-245, 253,254, 257, Cols. A- C, J-N p.5, lines 259, 261- 265, 269, 278, 282, 285-287, 289, 291- 292, 296, 300, 302, 305-307, 310-312, 314-317, 319-322, 324, Cols. A-C, J-N p.6, lines 325, 329- 332, 334, 338-339, 341, 343, 346, 349- 350, 352, 362, 369, 372, 374-375, 378, 381-382, 385, 389, 391, Cols. A-C, J-N	(e)	K. Getchell

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
				p.7, lines 395-404, 408-409, 412, 414, 416, 423, 426, 429-430, 435, 438, 440, 442-443, 445, 449-451, Cols. A-C, J-N p.8, lines 452, 454, 461, 465-466, 470, 472, 475, 477-478, 481-483, 491 Cols. A-C, J-N		
44-1/1-1	Sample Bill	1	Y	p.1, lines 1-2, Cols. A-B line 2a, Col. B lines 7-8, Cols. C&F lines 10-12, Cols. B&C, E-F line 12a, Col. F lines 14-15, Cols. B&C, E&F lines 16-18, Cols. E&F lines 19-20, Col. F lines 21-24, Cols. C, F line 25, Cols. C, F lines 26-28, Cols. C, F line 29, Col. F lines 30-31, Col. E lines 32-36, Cols. C&F lines 37-44, Cols. C&F	(e)	K. Getchell
44-1/2	CDR Incentives	1	Y	p.1, lines 1-3, 6-8, 10, 14-16, 18, 20, Cols. A-C, J-M	(e)	K. Getchell

Exhibit D

AFFIDAVITS

EXHIBIT D

**BEFORE THE FLORIDA
PUBLIC SERVICE COMMISSION**

In re: Florida Power & Light Company's) DOCKET NO. 050002-EG
Request for Confidential Classification)
Of Material Provided pursuant to) DATED: July 13, 2005
Audit Control No. 05-042-4-1)

STATE OF FLORIDA)
)
) **AFFIDAVIT OF KENNETH GETCHELL**
)
MIAMI-DADE COUNTY)

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

1. My name is Kenneth Getchell. I am employed by Florida Power & Light Company ("FPL") as a Budget and Regulatory Support Manager. 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. 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. 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. To the best of my knowledge, this information has not been publicly disclosed.

3. The information referred to in this affidavit should be maintained as confidential for a 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 maintain the confidentiality of these documents.

4. Affiant says nothing further.

Kenneth Getchell
Kenneth Getchell

SWORN TO AND SUBSCRIBED before me this 8th day of July, 2005, by Kenneth Getchell,
who is personally known to me or who has produced _____ (type of identification)
as identification and who did take an oath.



Katherine A Moeckel
My Commission DD154711
Expires December 20, 2006

Katherine A. Moeckel
Notary Public, State of Florida

My Commission Expires
December 20, 2006