

REDACTED

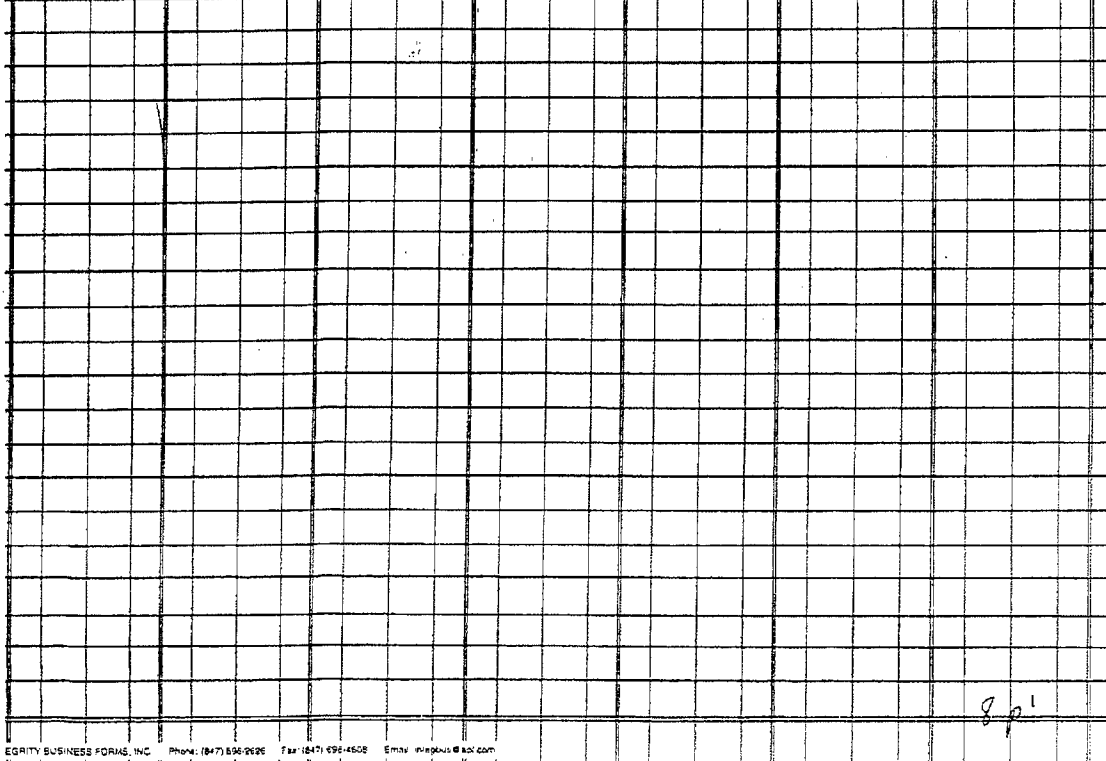
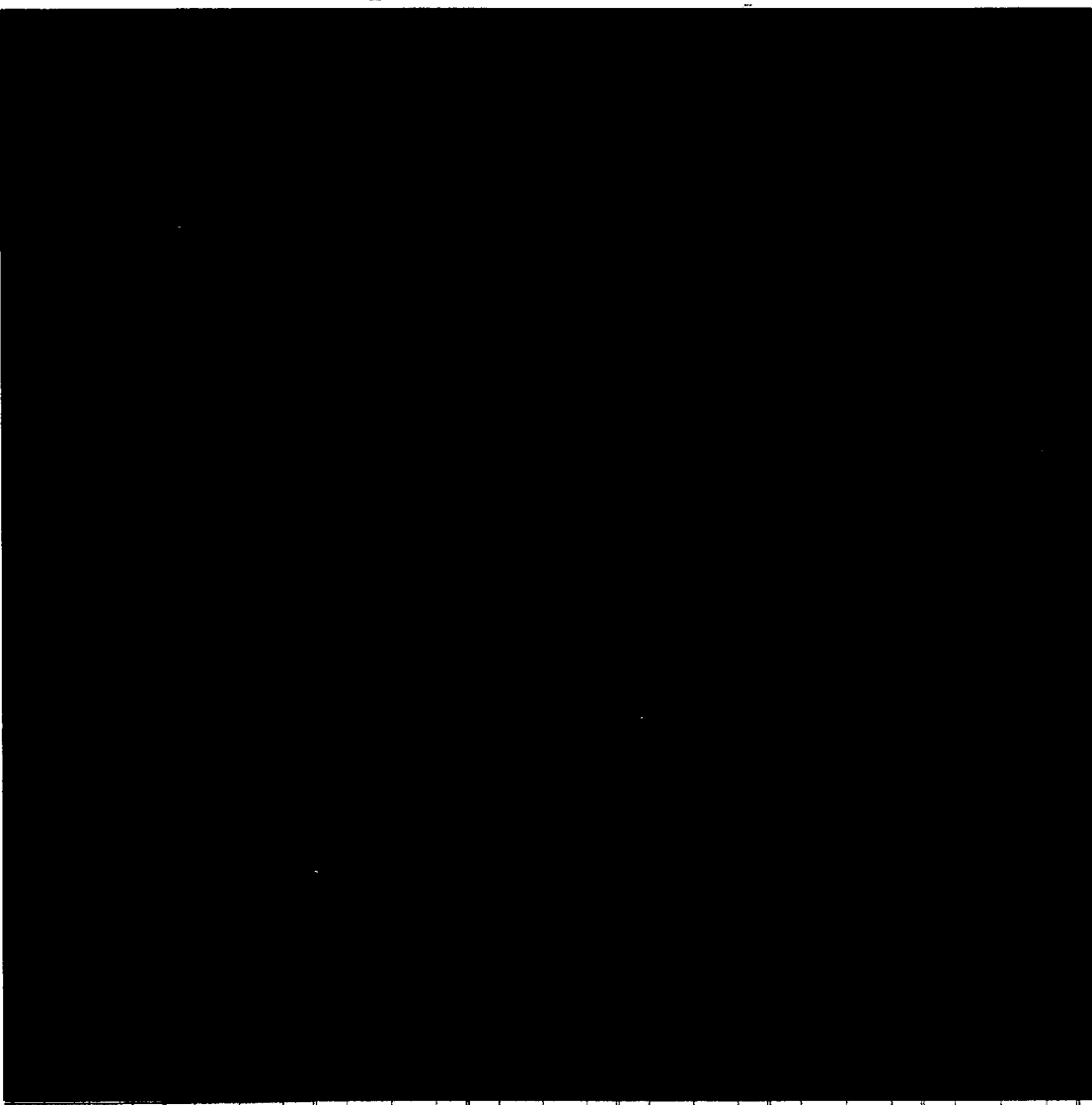
Exhibit B 060002-EG

REDACTED DOCUMENTS

DOCUMENT NUMBER-DATE

06114 JUL 12 8

FPSC-COMMISSION CLERK



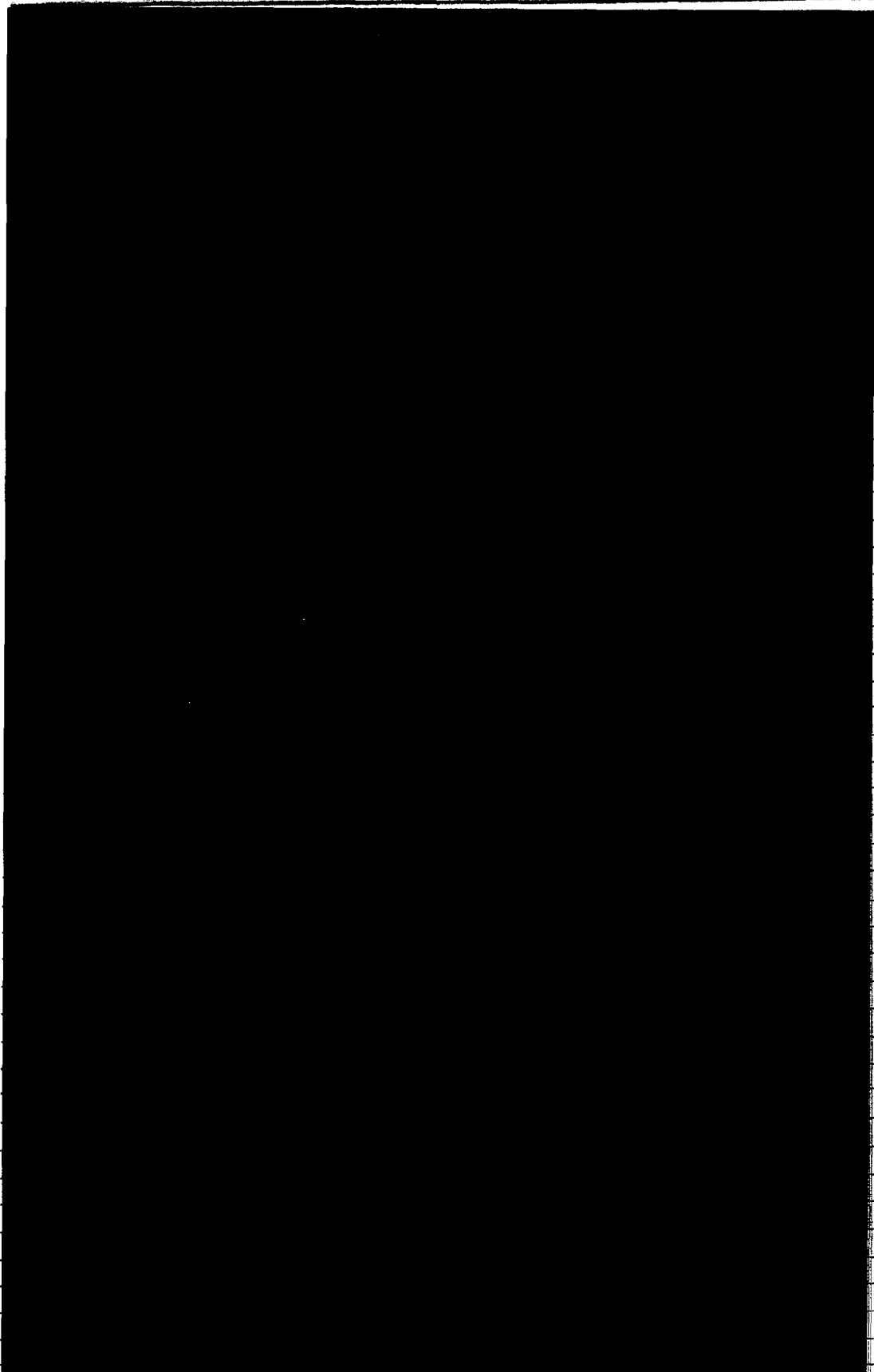
8

8 p¹

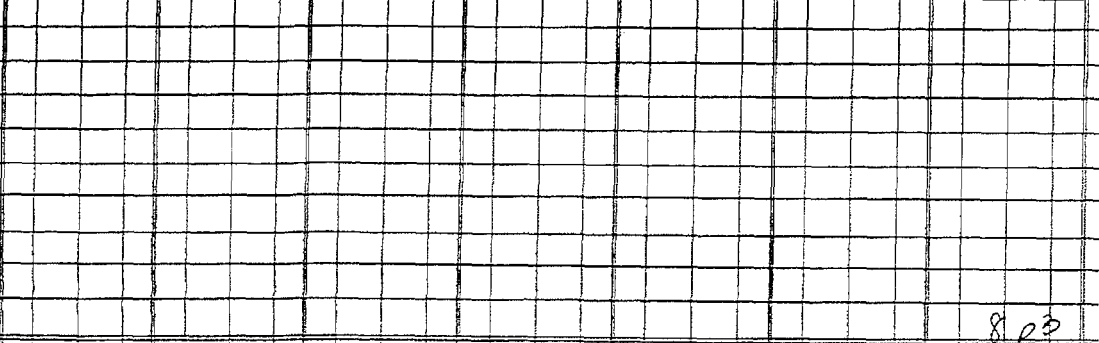
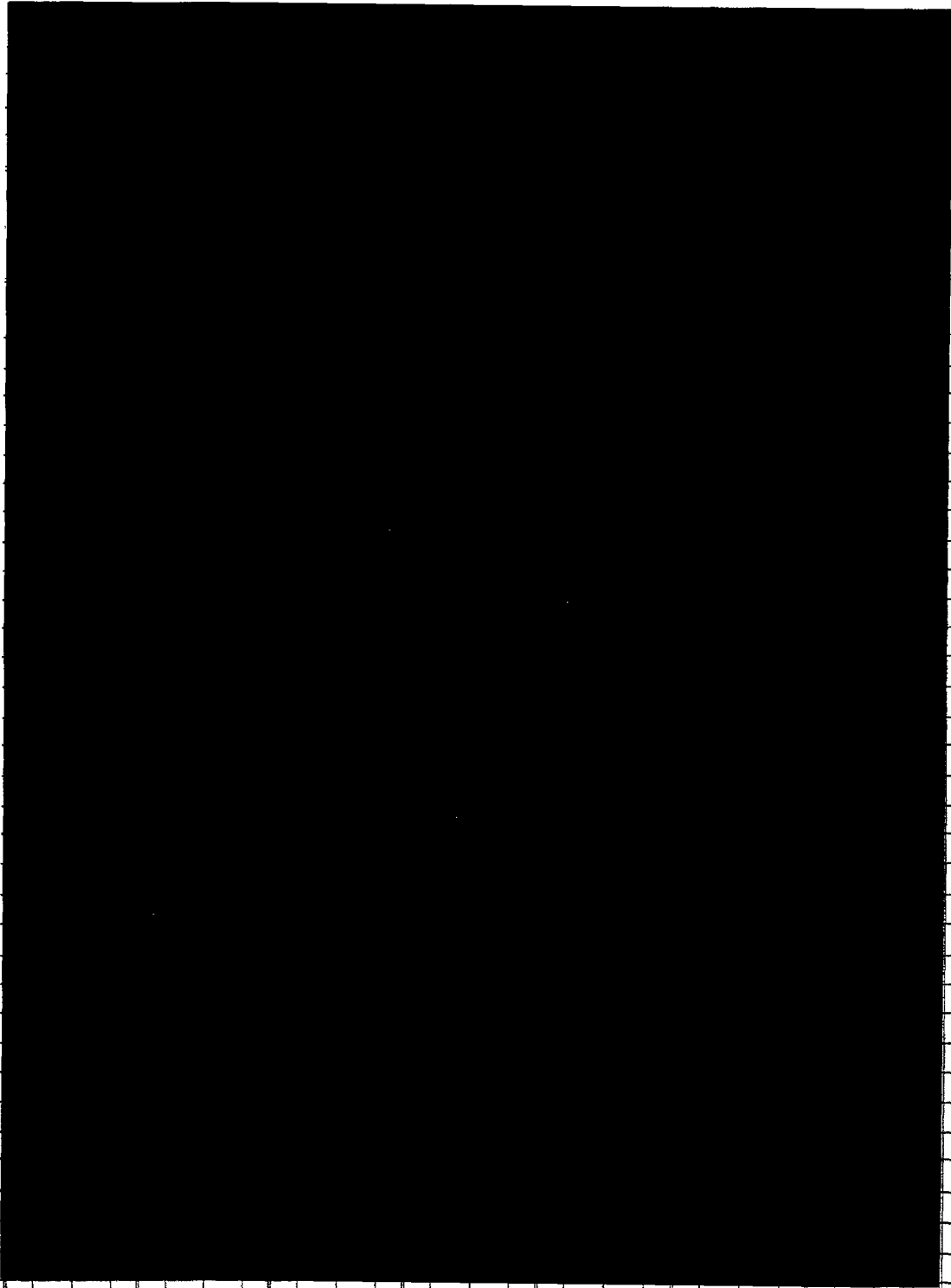
DOCUMENT NUMBER-DA7

06114 JUL 12 8

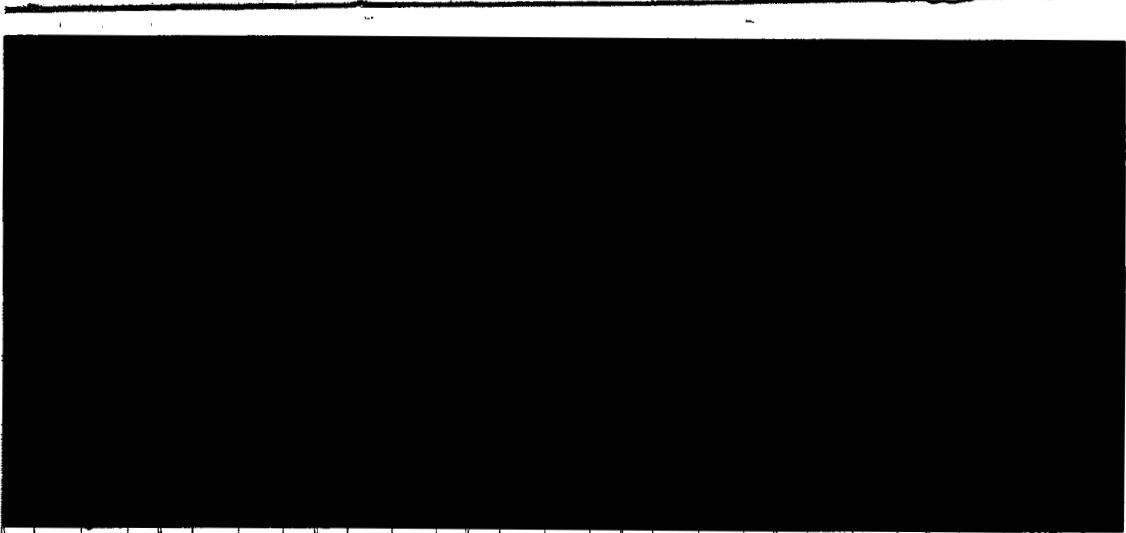
FPSC-COMMISSION CLEF



g p 2



8/23



8 p4

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 4
St. M. 1, P1

2005 AUDIT REPORTS

A

B

PBC C

25-01		DEC 22, 2004
25-03		FEB 14, 2005
25-04		MAR 7, 2005
25-05		MAR 11, 2005
25-06		MAR 14, 2005
25-07		MAR 21, 2005
25-08		MAR 31, 2005
25-10		MAR 31, 2005
25-11		APR 7, 2005
25-12		APR 8, 2005
25-13		APR 8, 2005
25-14		APR 8, 2005
25-15		APR 8, 2005
25-16		APR 12, 2005
25-17		APR 15, 2005
<i>9-1</i> 25-18		APR 15, 2005
25-20		MAY 25, 2005
25-21		MAY 26, 2005
<i>9-2</i> 25-22		JUN 21, 2005
25-23		JUN 23, 2005
25-24		JUN 27, 2005

90 !

A B CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 4
Item No. 1, P2

e

25-25	[REDACTED]	JUN 28, 2005
25-26	[REDACTED]	JUN 30, 2005
25-27	[REDACTED]	AUG 17, 2005
25-28	[REDACTED]	SEP 6, 2005
25-29	[REDACTED]	SEP 13, 2005
9-3 25-30	[REDACTED]	SEP 14, 2005
25-31	[REDACTED]	SEP 14, 2005
25-32	[REDACTED]	SEP 21, 2005
25-33	[REDACTED]	H SEP 26, 2005
25-34	[REDACTED]	SEP 26, 2005
25-35	[REDACTED]	SEP 20, 2005
25-36	[REDACTED]	OCT 3, 2005
25-38	[REDACTED]	OCT 20, 2005
25-39	[REDACTED]	OCT 20, 2005
25-40	[REDACTED]	OCT 21, 2005
25-42	[REDACTED]	NOV 8, 2005
25-43	[REDACTED]	NOV 11, 2005
25-44	[REDACTED]	NOV 14, 2005
25-45	[REDACTED]	NOV 14, 2005
25-46	[REDACTED]	NOV 16, 2005
25-49	[REDACTED]	DEC 1, 2005
25-55	[REDACTED]	DEC 7, 2005
25-57	[REDACTED]	DEC 12, 2005
25-59	[REDACTED]	DEC 16, 2005
25-61	[REDACTED]	DEC 16, 2005

9 2

A

B

CONFIDENTIAL

^c
FPSC CONSERVATION
AUDIT REQUEST NO. 4
Item No. 1, P. 3

25-66
25-67
25-68
25-69
25-70
25-71
25-73
25-74
25-75
25-76



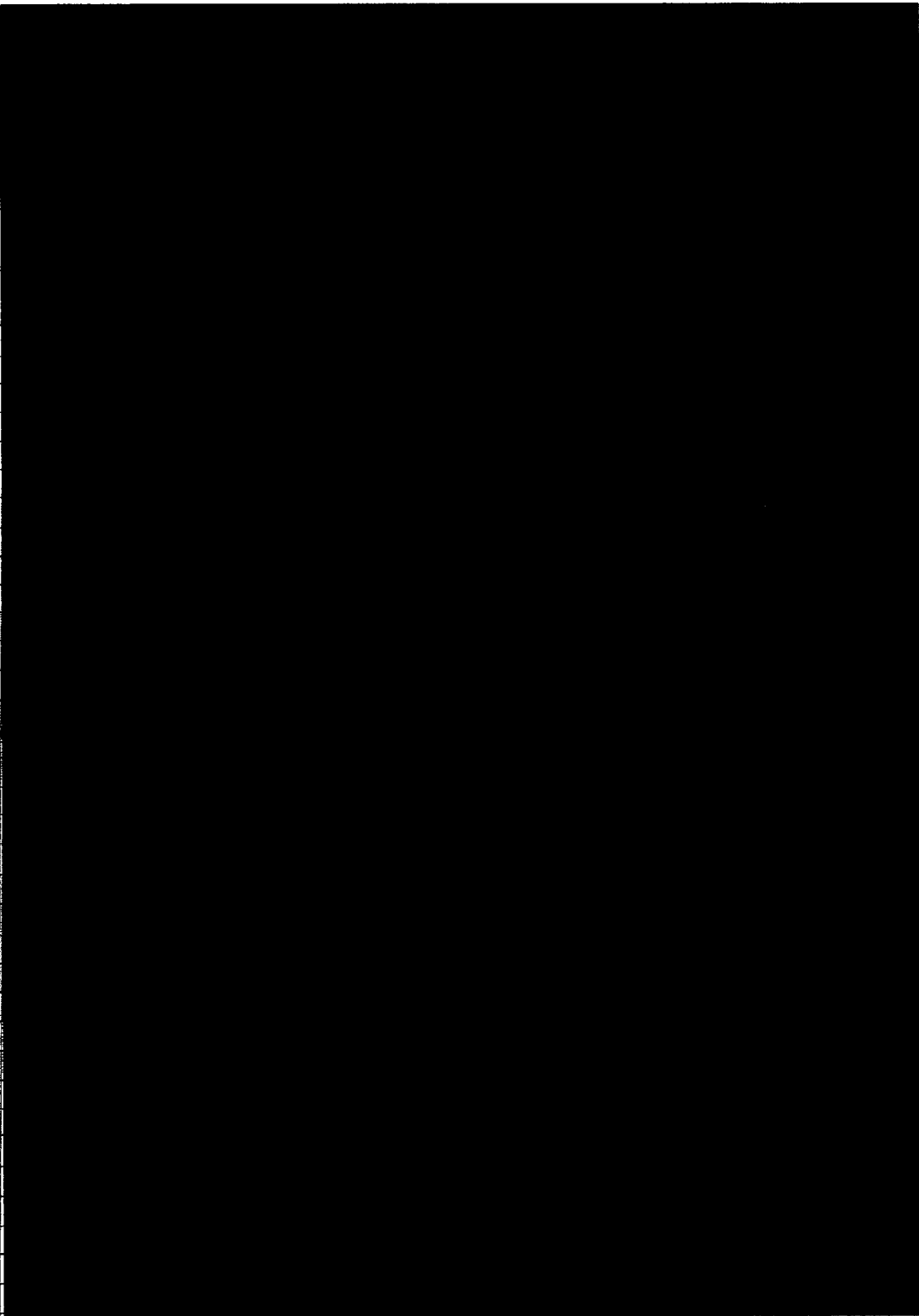
JUN 11, 2005
FEB 14, 2005
MAY 24, 2005
JUN 10, 2005
JUN 30, 2005
AUG 19, 2005
SEP 26, 2005
OCT 21, 2005
NOV 2, 2005
DEC 19, 2005

CONFIDENTIAL
2006 AUDIT REPORTS

FPSC CONSERVATION
AUDIT REQUEST NO. 4
File No. 11, PY

A	B	C
26-01		JAN 10, 2006
26-02		JAN 27, 2006
26-03		JAN 30, 2006
25-04		JAN 30, 2006
26-07		JAN 31, 2006
26-08		FEB 13, 2006
26101		JAN 31, 2006

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43



9-1

9-19

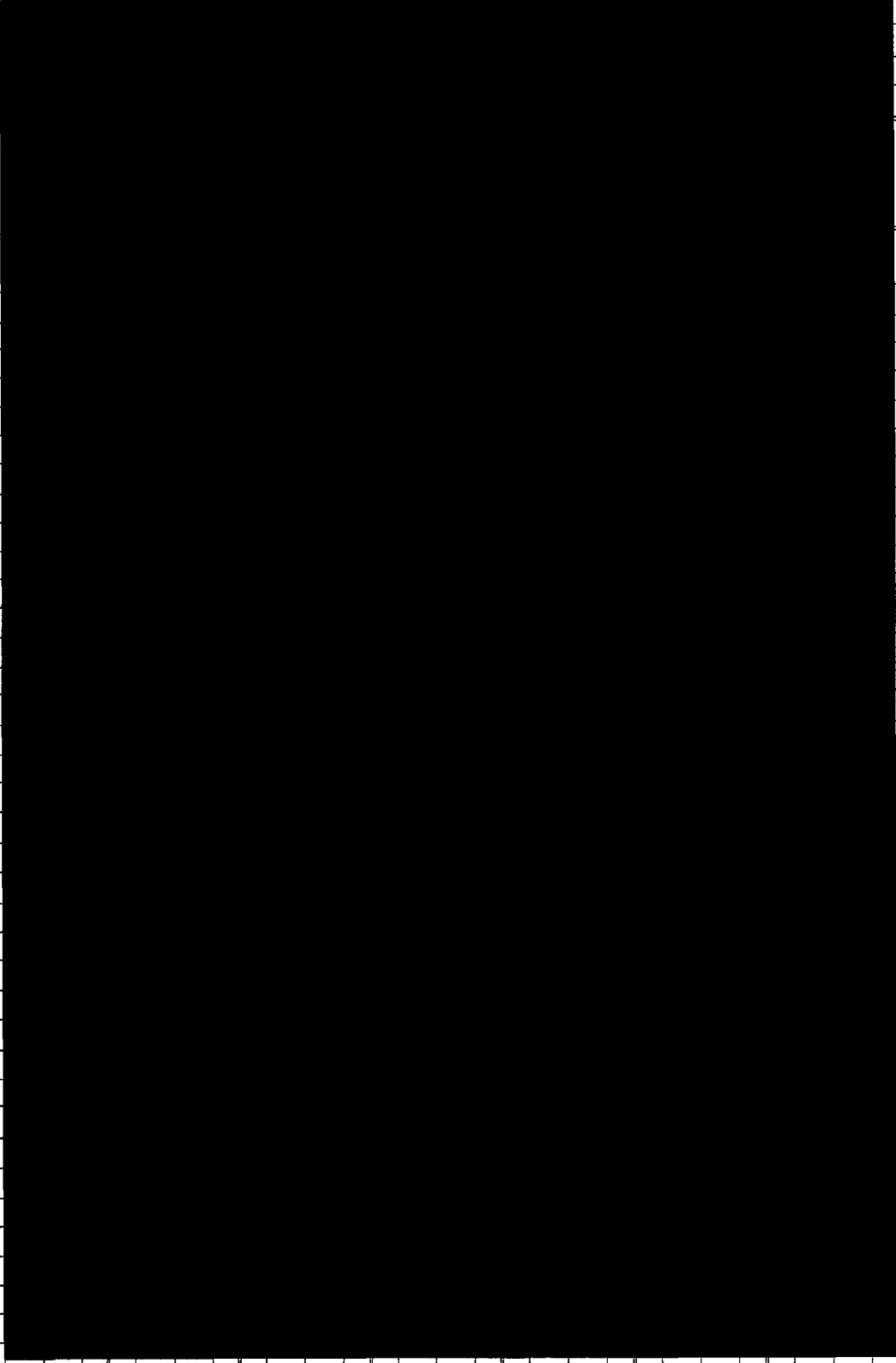
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43



9-1

9-1 pt

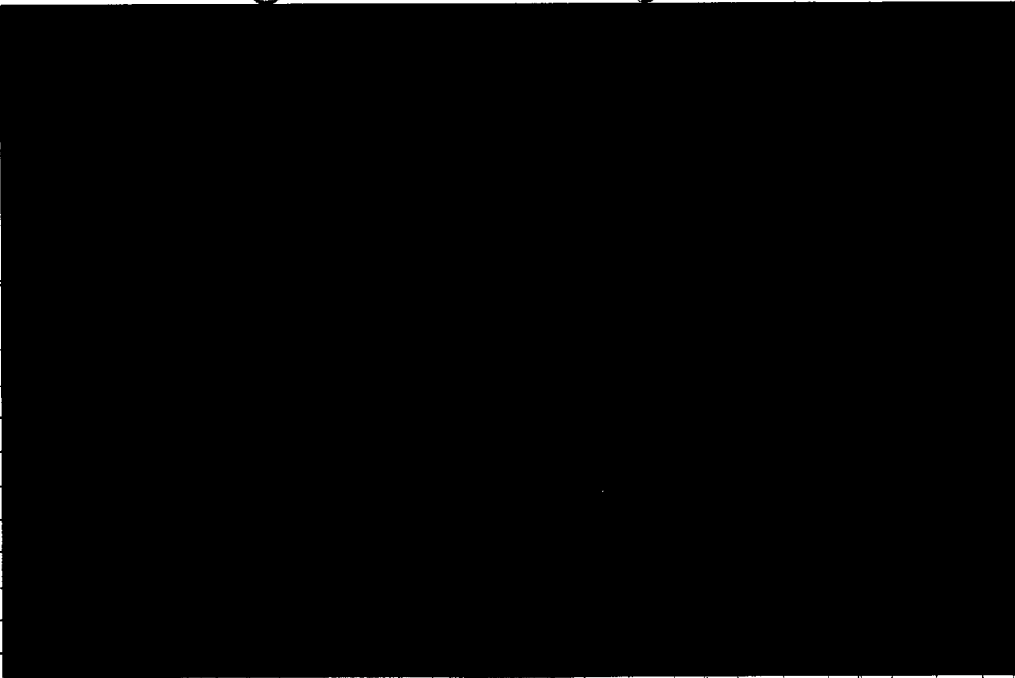
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43



9-2

9-2A

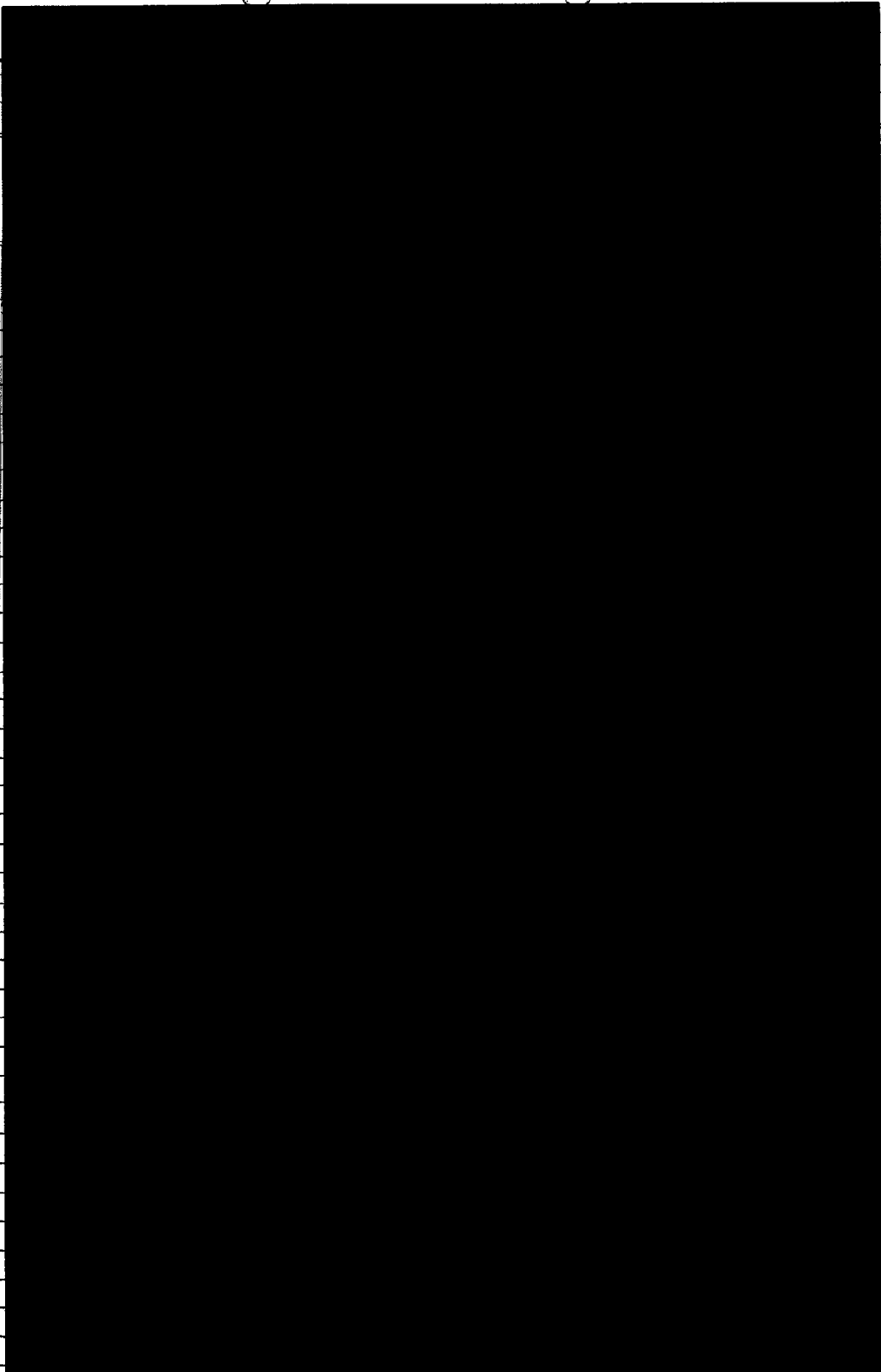
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43



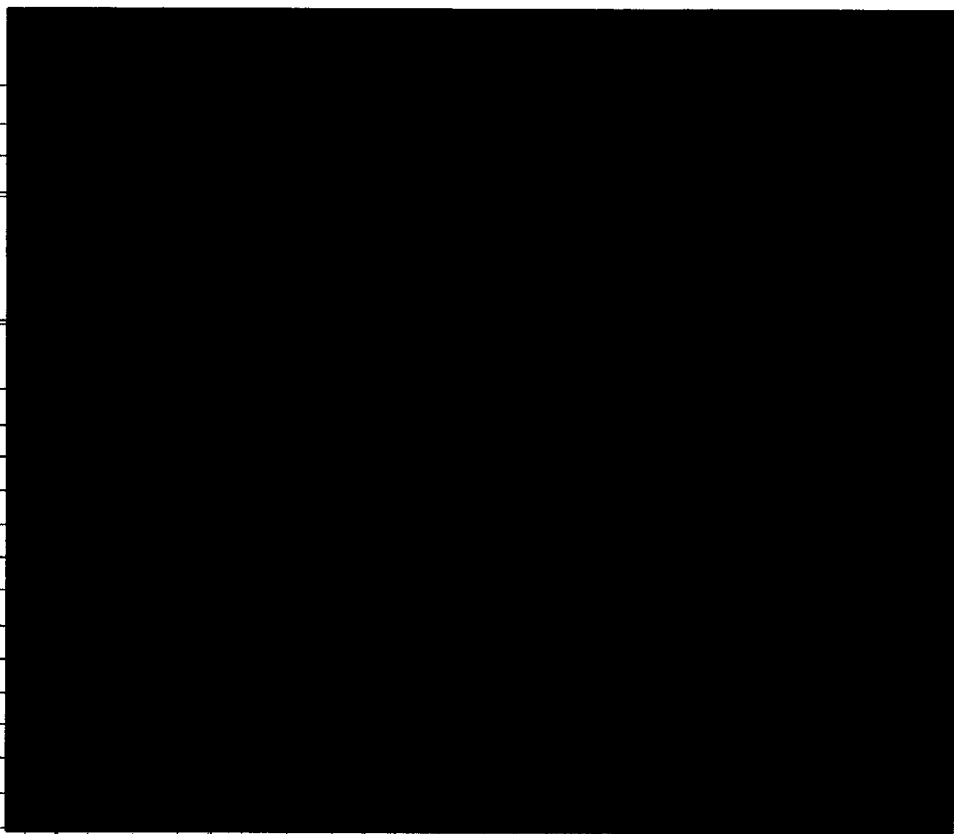
9-2

9-2 p2

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43



9-3 P 1



1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43

9-3

9-3 P2

(1) ACCOUNT NO	(2) RATE CODE	(3) BILLING MONTH	(4) TOTAL KWH	(5) CONSERVATION REVENUES PER CIS II	41-3 (6) CONSERVATION FACTOR EFFECTIVE 1/4/05	41-3 (7) 1 CONSERVATION FACTOR EFFECTIVE 1/4/04 - 1/3/05	(8) CALCULATION OF CONSERVATION REVENUES	(9) BILLING DETAIL REFERENCE
	19	200501	12916	\$14.60	0.00113	0.00141	\$14.60	
	19	200501	14000	\$15.82	0.00113	0.00141	\$15.82	
	19	200501	56114	\$63.41	0.00113	0.00141	\$63.41	
	19	200501	3460	\$3.91	0.00113	0.00141	\$3.91	
	19	200501	7168	\$8.10	0.00113	0.00141	\$8.10	
	19	200501	3850	\$4.35	0.00113	0.00141	\$4.35	
	19	200501	126	\$0.14	0.00113	0.00141	\$0.14	
	19	200501	4200	\$5.92	0.00113	0.00141	\$5.92	(A) 41-3/3
	19	200501	14792	\$16.71	0.00113	0.00141	\$16.71	
	19	200501	1165	\$1.32	0.00113	0.00141	\$1.32	
	19	200501	43	\$0.05	0.00113	0.00141	\$0.05	
	19	200501	2595	\$2.93	0.00113	0.00141	\$2.93	
	19	200501	5600	\$6.33	0.00113	0.00141	\$6.33	
	19	200501	0	\$0.00	0.00113	0.00141	\$0.00	
	19	200501	5250	\$5.93	0.00113	0.00141	\$5.93	
	19	200501	9450	\$10.68	0.00113	0.00141	\$10.68	
	19	200501	17056	\$19.27	0.00113	0.00141	\$19.27	
	19	200501	15050	\$17.01	0.00113	0.00141	\$17.01	
	19	200501	11900	\$13.45	0.00113	0.00141	\$13.45	
	19	200501	100116	\$113.13	0.00113	0.00141	\$113.13	
	19	200501	741	\$0.84	0.00113	0.00141	\$0.84	
	19	200501	1297	\$1.47	0.00113	0.00141	\$1.47	
	19	200501	61	\$0.07	0.00113	0.00141	\$0.07	
	19	200501	1977	\$2.23	0.00113	0.00141	\$2.23	
	19	200501	35	\$0.04	0.00113	0.00141	\$0.04	
	19	200501	8568	\$9.68	0.00113	0.00141	\$9.68	
	19	200501	2762	\$3.12	0.00113	0.00141	\$3.12	
	19	200501	2657	\$3.00	0.00113	0.00141	\$3.00	
	19	200501	7972	\$9.01	0.00113	0.00141	\$9.01	
	19	200501	11	\$0.01	0.00113	0.00141	\$0.01	
	19	200501	5932	\$6.70	0.00113	0.00141	\$6.70	
	19	200501	0	\$0.00	0.00113	0.00141	\$0.00	
	19	200501	5075	\$5.73	0.00113	0.00141	\$5.73	
	19	200501	3275	\$3.70	0.00113	0.00141	\$3.70	
	19	200501	2224	\$2.51	0.00113	0.00141	\$2.51	
	19	200501	7140	\$8.07	0.00113	0.00141	\$8.07	
	19	200501	2837	\$3.21	0.00113	0.00141	\$3.21	
	19	200501	8034	\$9.08	0.00113	0.00141	\$9.08	
	19	200501	6000	\$6.78	0.00113	0.00141	\$6.78	
	19	200501	4200	\$4.75	0.00113	0.00141	\$4.75	
	19	200501	14584	\$16.48	0.00113	0.00141	\$16.48	
	19	200501	1087	\$1.23	0.00113	0.00141	\$1.23	
	19	200501	5250	\$5.93	0.00113	0.00141	\$5.93	
	19	200501	2433	\$2.75	0.00113	0.00141	\$2.75	
	19	200501	3090	\$3.49	0.00113	0.00141	\$3.49	
	19	200501	2050	\$2.32	0.00113	0.00141	\$2.32	
	19	200501	3955	\$4.47	0.00113	0.00141	\$4.47	
	19	200501	2224	\$2.51	0.00113	0.00141	\$2.51	
	19	200501	45361	\$51.26	0.00113	0.00141	\$51.26	
	19	200501	3236	\$3.66	0.00113	0.00141	\$3.66	
	63	200501	1746720	\$2,934.49	0.00168	0.00120	\$2,934.49	
	63	200501	933600	\$1,568.45	0.00168	0.00120	\$1,568.45	
	63	200501	1140120	\$1,915.40	0.00168	0.00120	\$1,915.40	

FPSC CONSERVATION
AUDIT REQUEST NO. 17

See Note CONFIDENTIAL

PBC

41-3

P.1

11 2

(1)

ACCOUNT NO	RATE CODE	BILLING MONTH	TOTAL KWH	CONSERVATION REVENUES PER CIS II	CONSERVATION FACTOR EFFECTIVE 1/4/05	CONSERVATION FACTOR EFFECTIVE 1/4/04 - 1/3/05	CALCULATION OF CONSERVATION REVENUES	BILLING DETAIL REFERENCE
63	200501		0	\$0.00	0.00168	0.00120	\$0.00	
63	200501		1254800	\$2,108.06	0.00168	0.00120	\$2,108.06	
63	200501		1209120	\$2,031.32	0.00168	0.00120	\$2,031.32	
63	200501		710400	\$1,193.47	0.00168	0.00120	\$1,193.47	
63	200501		854800	\$1,436.06	0.00168	0.00120	\$1,436.06	
63	200501		746640	\$895.97	0.00168	0.00120	\$895.97	(B)
63	200501		1190640	\$2,000.28	0.00168	0.00120	\$2,000.28	
63	200501		1179600	\$1,981.73	0.00168	0.00120	\$1,981.73	
63	200501		935280	\$1,571.27	0.00168	0.00120	\$1,571.27	
63	200501		1081600	\$1,817.09	0.00168	0.00120	\$1,817.09	
63	200501		567380	\$953.16	0.00168	0.00120	\$953.16	
63	200501		925200	\$1,554.34	0.00168	0.00120	\$1,554.34	
63	200501		1917504	\$3,221.41	0.00168	0.00120	\$3,221.41	
63	200501		655200	\$1,100.74	0.00168	0.00120	\$1,100.74	
63	200501		1008800	\$1,694.78	0.00168	0.00120	\$1,694.78	
63	200501		845600	\$1,420.61	0.00168	0.00120	\$1,420.61	
63	200501		33600	\$56.45	0.00168	0.00120	\$56.45	
63	200501		1321760	\$2,220.56	0.00168	0.00120	\$2,220.56	
63	200501		3137000	\$5,270.16	0.00168	0.00120	\$5,270.16	
63	200501		1373600	\$2,307.65	0.00168	0.00120	\$2,307.65	
63	200501		1498400	\$2,517.31	0.00168	0.00120	\$2,517.31	
63	200501		1536000	\$1,843.20	0.00168	0.00120	\$1,843.20	(C)
63	200501		99600	\$167.33	0.00168	0.00120	\$167.33	
63	200501		1512000	\$2,540.16	0.00168	0.00120	\$2,540.16	
63	200501		1214400	\$2,040.19	0.00168	0.00120	\$2,040.19	
63	200501		1163400	\$1,954.51	0.00168	0.00120	\$1,954.51	
63	200501		2098320	\$3,525.18	0.00168	0.00120	\$3,525.18	
63	200501		1432800	\$2,407.10	0.00168	0.00120	\$2,407.10	
63	200501		2256000	\$3,790.08	0.00168	0.00120	\$3,790.08	
63	200501		1145520	\$1,924.47	0.00168	0.00120	\$1,924.47	
63	200501		1116800	\$1,876.22	0.00168	0.00120	\$1,876.22	
63	200501		1194080	\$2,006.05	0.00168	0.00120	\$2,006.05	
63	200501		5854800	\$9,836.06	0.00168	0.00120	\$9,836.06	
63	200501		552240	\$662.69	0.00168	0.00120	\$662.69	(D)
65	200501		1241500	1489.92	0.00168	0.00120	\$1,489.92	(E)
65	200501		4054400	6811.39	0.00168	0.00120	\$6,811.39	
65	200501		1021200	1715.62	0.00168	0.00120	\$1,715.62	
65	200501		698860	838.63	0.00168	0.00120	\$1,174.08	
65	200501		1179200	1981.06	0.00168	0.00120	\$1,981.06	
65	200501		1243200	2088.58	0.00168	0.00120	\$2,088.58	
65	200501		1246800	2094.62	0.00168	0.00120	\$2,094.62	
65	200501		1468800	2467.58	0.00168	0.00120	\$2,467.58	
65	200501		697200	1171.3	0.00168	0.00120	\$1,171.30	
65	200501		508800	854.78	0.00168	0.00120	\$854.78	
65	200501		1078800	1812.38	0.00168	0.00120	\$1,812.38	
65	200501		1187200	1994.5	0.00168	0.00120	\$1,994.50	
65	200501		1254800	2108.06	0.00168	0.00120	\$2,108.06	
65	200501		817600	1373.57	0.00168	0.00120	\$1,373.57	
65	200501		2956800	4967.42	0.00168	0.00120	\$4,967.42	
65	200501		1729000	2904.72	0.00168	0.00120	\$2,904.72	
65	200501		1160800	1950.14	0.00168	0.00120	\$1,950.14	
65	200501		1623760	2727.92	0.00168	0.00120	\$2,727.92	
65	200501		1425040	2394.07	0.00168	0.00120	\$2,394.07	
65	200501		247200	415.3	0.00168	0.00120	\$415.30	

FPSC CONSERVATION
AUDIT REQUEST NO. 17

CONFIDENTIAL

41-3
p. 2

41-3-2

(1)

ACCOUNT NO	RATE CODE	BILLING MONTH	TOTAL KWH	CONSERVATION REVENUES PER CIS II	CONSERVATION FACTOR EFFECTIVE 1/4/05	CONSERVATION FACTOR EFFECTIVE 1/4/04 - 1/3/05	CALCULATION OF CONSERVATION REVENUES	BILLING DETAIL REFERENCE
	65	200501	728400	1223.71	0.00168	0.00120	\$1,223.71	
	65	200501	741120	1245.08	0.00168	0.00120	\$1,245.08	
	65	200501	872000	1464.96	0.00168	0.00120	\$1,464.96	
	65	200501	1464400	2460.19	0.00168	0.00120	\$2,460.19	
	65	200501	370400	444.48	0.00168	0.00120	\$444.48	(F)
	65	200501	1405200	2360.74	0.00168	0.00120	\$2,360.74	
	65	200501	2531600	4253.09	0.00168	0.00120	\$4,253.09	
	65	200501	1846600	3102.29	0.00168	0.00120	\$3,102.29	
	65	200501	1544800	1853.76	0.00168	0.00120	\$1,853.76	(G)
	65	200501	1139600	1914.53	0.00168	0.00120	\$1,914.53	
	65	200501	1356000	2278.08	0.00168	0.00120	\$2,278.08	
	65	200501	2872080	4825.09	0.00168	0.00120	\$4,825.09	
	65	200501	1814400	3048.19	0.00168	0.00120	\$3,048.19	
	65	200501	2927840	4918.77	0.00168	0.00120	\$4,918.77	
	65	200501	3326400	5588.35	0.00168	0.00120	\$5,588.35	
	65	200501	208600	350.45	0.00168	0.00120	\$350.45	
	65	200501	1709600	2051.52	0.00168	0.00120	\$2,051.52	(H)
	65	200501	1513600	1816.32	0.00168	0.00120	\$1,816.32	(I)
	65	200501	2590800	4352.54	0.00168	0.00120	\$4,352.54	
	65	200501	2738400	3286.08	0.00168	0.00120	\$3,286.08	(J)
	65	200501	1170800	1966.94	0.00168	0.00120	\$1,966.94	
	65	200501	628800	1056.38	0.00168	0.00120	\$1,056.38	
	65	200501	598720	1005.85	0.00168	0.00120	\$1,005.85	
	65	200501	2007600	3372.77	0.00168	0.00120	\$3,372.77	
	65	200501	571200	959.62	0.00168	0.00120	\$959.62	
	65	200501	1408000	2365.44	0.00168	0.00120	\$2,365.44	
	65	200501	911040	1093.26	0.00168	0.00120	\$1,093.26	(K)
	65	200501	768000	1290.24	0.00168	0.00120	\$1,290.24	
	65	200501	1262160	1514.59	0.00168	0.00120	\$1,514.59	(L)
	65	200501	1050400	1764.67	0.00168	0.00120	\$1,764.67	
	71	200501	1365000	2293.2	0.00168	0.00125	\$2,293.20	
	71	200501	1028640	1728.12	0.00168	0.00125	\$1,728.12	
	71	200501	2599800	4367.66	0.00168	0.00125	\$4,367.66	
	71	200501	889800	1494.86	0.00168	0.00125	\$1,494.86	
	882	200501	452643	561.28	0.00113	0.00124	\$561.28	(M)

FPSC CONSERVATION
AUDIT REQUEST NO. 17

CONFIDENTIAL

41-3

NOTE: Meter readings for accounts flagged in Column 9 - Billing detail reference - occurred before the effective date of the ECCR factors for the period being audited, which is cycle day 3 of January 2005, or January 4, 2005; therefore these accounts were billed under the ECCR factors effective through January 3, 2005.

Note: A-M - The co. provided bills for the two cycles to recalculate both rates. See 41-3/3 for example.

P.3

41-3-2 (A) Agreed to various bills for rate codes. No discrepancies.

CDR Extract Report for January 2005													
CDR from:	12/20/2004 0:00	To:	1/31/05 23:45	Bill Status	Bill Creation Date	Start Date	End Date	CDR Rate	CDR Rider	CDR Base	CDR Demand	CDR Credit	Total
11-14-492-45582-2-0	8913706713	CITY DAYTONA BEACH	Original	1/20/2005 14:14	12/16/2004 3:00	1/20/2005 0:00	GSLDT-1-64	C		\$ 7,340.01	\$ 517.00	\$ 2,085.25	\$ 23,404.81
			Original	1/19/2005 11:38	12/15/2004 3:00	1/19/2005 2:45	GSLD-1-62	C					
			Original	1/19/2005 16:57	12/2/2004 3:00	1/5/2005 2:45	GSLD-1-62	C					
			Original	1/18/2005 8:53	12/14/2004 3:00	1/18/2005 2:45	GSLD-1-62	C					
			Original	12/8/2005 7:49	12/27/2004 3:00	12/27/2005 2:45	GSD-1-72	C					
			Original	1/18/2005 10:50	12/10/2004 3:00	1/13/2005 2:45	GSLDT-1-64	C		\$ 19,468.52	\$ 1,448.00	\$ 5,828.75	\$ 57,108.62
57-10-109-11991-0-5	8584773301	COUNTY OF SARASOTA UTILITIES	Original	1/4/2005 9:02	11/30/2004 3:00	1/3/2005 2:45	GSLD-1-62	C		\$ 7,886.21	\$ 535.00	\$ 2,189.75	\$ 21,893.59
42-02-721-00390-1-7	378015155	STATE OF FLA - DOC GLADES CORRECTIONAL INSTITUTION	Original	1/18/2005 12:16	12/15/2004 3:00	1/19/2005 2:45	GSLD-2-83	C					
			Original	1/7/2005 9:59	12/2/2004 3:00	1/5/2005 2:45	GSD-1-72	C					
			Original	1/11/2005 13:11	12/8/2004 3:00	1/11/2005 2:45	GSLD-1-62	C					
			Original	1/8/2005 17:40	12/11/2004 3:00	1/4/2005 0:00	GSLDT-2-65	C					
			Original	1/12/2005 7:57	12/9/2004 3:00	1/12/2005 2:45	GSLD-2-83	C					
			Original	1/12/2005 7:54	12/7/2004 3:00	1/10/2005 2:45	GSLDT-2-65	C					
11-08-901-37015-1-1	8579907886	CITY OF PORT ORANGE	Original	1/12/2005 9:24	12/8/2004 3:00	1/12/2005 2:45	GSLDT-1-64	C		\$ 9,103.90	\$ 725.00	\$ 2,441.50	\$ 28,286.90
02-11-559-21250-2-2	1422879048	MIAMI-DADE CO DORM SOUTH DADE GOV CTN	Original	1/14/2005 16:13	12/13/2004 3:00	1/14/2005 2:45	GSD-1-72	C		\$ 4,085.91	\$ 313.00	\$ 1,045.00	\$ 9,381.92
			Original	1/14/2005 16:46	12/10/2004 3:00	1/7/2005 2:45	GSLD-1-62	C					
			Original	1/26/2005 13:11	12/22/2004 3:00	1/26/2005 0:00	GSLD-1-62	P					
			Original	1/21/2005 9:11	12/16/2004 3:00	1/20/2005 2:45	GSLDT-1-64	C					
			Original	1/7/2005 13:51	12/6/2004 3:00	1/7/2005 2:45	GSLD-1-62	C					
			Original	1/21/2005 9:01	12/17/2004 3:00	1/21/2005 2:45	GSLDT-1-64	C		\$ 11,858.84	\$ 872.00		\$ 40,742.81
05-15-273-01580-7-7	8930487825	MIAMI-DADE CO CORR REHAB PDOTRS JAIL 3H	Original	1/28/2005 13:01	12/28/2004 3:00	1/28/2005 2:45	GSD-1-72	C					
			Original	1/28/2005 9:21	12/22/2004 3:00	1/26/2005 2:45	GSLDT-1-64	P					
			Original	1/31/2005 11:04	12/27/2004 3:00	1/27/2005 2:45	GSLD-1-62	C					
			Original	2/1/2005 11:47	12/29/2004 3:00	1/31/2005 2:45	GSLD-1-62	C		\$ 8,577.72	\$ 580.00		\$ 29,188.18
			Original	2/1/2005 11:24	12/29/2004 3:00	1/31/2005 2:45	GSLDT-1-64	C					
03-21-261-24057-0-6	7739864002	MIAMI-DADE CO CORR REH METRO WEST 3H	Original	2/1/2005 11:21	12/29/2004 3:00	1/31/2005 2:45	GSLD-1-62	C					
			Original	2/2/2005 14:35	12/29/2004 3:00	1/31/2005 2:45	GSLD-1-62	P					
			Original	2/3/2005 13:38	12/29/2004 3:00	1/31/2005 2:45	GSLDT-1-64	C		\$ 9,122.15	\$ 818.00		\$ 30,403.34
													\$ 74,476.68

(A) (B) (C)

PTL
Energy Conservation
RCA #8664241 DN #88003-EG
1/18/05
The State of Florida

- 30
- 31 The following customers
- 32 *sample* were tested:
- 33 ① [redacted]
- 34 ② County of Sarasota Utilities
- 35 ③ [redacted]
- The CDR credit was recalculated and traced to tariffs for all three customers. No errors were found.

Column B above is demand not \$.

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 2 Q.2,
ATT. 2A

③ see up (43-1/4-1)

✓ traced to bill
bill traced to tariffs

1/18/05
JLC
1/17/05

FPL
Energy Conservation
RCA: #06-040-4-1 Dkt. #060902-EG
EVE: 12/31/05

Title: CDL Test

KL
6/19/06

yl
6/14/06

A **B** **C** **D**

CDR

FPSC CONSERVATION
AUDIT REQUEST NO.

8 P2

Florida Power & Light Company

Power Billing Bill Detail Report - NPBI00

May 12 2006 - Page 1

BA#: [REDACTED] SVC To Date: 1/5/2005
Old BA#: [REDACTED] Bill Code: Billed
Bill Days: 30

Rev/Rate/Rider: 2 / 62 / C Franchise Code: 2293 Franchise Factor: 3.060 %
Tax Code: M Area Code: Controllable: COSP: Firm KN: 0

Comparison Tariff: GSLD-1 - 62 Billing Tariff: GSLD-1 - 62

CUSTOMER CHARGE: [REDACTED] CUSTOMER CHARGE: [REDACTED]
Administrative Adder: [REDACTED] Administrative Adder: [REDACTED]

Energy Charges Energy Charges
On-Peak Kwh: [REDACTED] On-Peak Kwh: [REDACTED]
Off-Peak Kwh: [REDACTED] Off-Peak Kwh: [REDACTED]
Total Kwh: [REDACTED] Total Kwh: [REDACTED]
EDR Energy Credit: [REDACTED] EDR Energy Credit: [REDACTED]

Demand Charges Demand Charges
Maximum Kwd: [REDACTED] Maximum Kwd: [REDACTED]
On-Peak Kwd: [REDACTED] On-Peak Kwd: [REDACTED]

LC OnPK-Firm Kwd LC OnPK-Firm Kwd
23 Mth Max Kwd: [REDACTED] 23 Mth Max Kwd: [REDACTED]
Firm On-Pk Kwd: [REDACTED] Firm On-Pk Kwd: [REDACTED]
Total Demand: [REDACTED] Total Demand: [REDACTED]

CDR Credit: [REDACTED] CDR Credit: [REDACTED]
Transformer Credit: [REDACTED] Transformer Credit: [REDACTED]
Curtailment Credit: [REDACTED] Curtailment Credit: [REDACTED]
LMIS Credit: [REDACTED] LMIS Credit: [REDACTED]

Comparison Base Bill Amount: [REDACTED] Base Bill Amount: [REDACTED]

Regular Fuel Adjustment: [REDACTED] Regular Fuel Adjustment: [REDACTED]
On-Peak Fuel Adjustment: [REDACTED] On-Peak Fuel Adjustment: [REDACTED]
Off-Peak Fuel Adjustment: [REDACTED] Off-Peak Fuel Adjustment: [REDACTED]

ECC Charge (Kwh): [REDACTED] ECC Charge (Kwh): [REDACTED]
OBC Charge (Kwh): [REDACTED] OBC Charge (Kwh): [REDACTED]
ECRC Charge (Kwh): [REDACTED] ECRC Charge (Kwh): [REDACTED]
CPRC Charge (Kwd): [REDACTED] CPRC Charge (Kwd): [REDACTED]
Storm Recovery Charge (Kwh): [REDACTED] Storm Recovery Charge (Kwh): [REDACTED]

SUBTOTAL: [REDACTED] SUBTOTAL: [REDACTED]

Gross Receipts Tax: [REDACTED] Gross Receipts Tax: [REDACTED]
Franchise Charge: [REDACTED] Franchise Charge: [REDACTED]

Municipal Tax: [REDACTED] Municipal Tax: [REDACTED]
Florida Sales Tax: [REDACTED] Florida Sales Tax: [REDACTED]
Facility Rental FST: [REDACTED] Facility Rental FST: [REDACTED]
Facility Rental Charge: [REDACTED] Facility Rental Charge: [REDACTED]

TOTAL COMPARISON BILL AMOUNT: [REDACTED] TOTAL BILL AMOUNT: [REDACTED]

For Comparative Purpose Only

CONFIDENTIAL

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
43-1
4-1

(A)	10	243,000	=	25,800	See Table on	
(B)	1	763			43-1	
(C)	122,250	797	=	22,800	43-1	4-1

43-1/4-1

CILC EXTRACT REPORT FOR JANUARY '05

P55

To be eligible for this program, the customer must have had an On-Peak demand during the reporting period for at least three of the previous 12 months. 43-1/5

Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENALTY	TOTAL
21-02-058-47429-1-3	N BRE HOSP DIST	Original	1/3/2005 18:00	11/30/2004 3:00	1/3/2005 2:45	GSLD-2	CILC-D-54	\$ 26,215.13	\$ 17,891.88	\$ 8,333.25	\$ -	\$ 8,333.25
13-07-098-66233-1-9	D & B SCHOOL	Original	1/10/2005 8:48	12/7/2004 3:00	1/10/2005 2:45	GSLD-2	CILC-D-54	\$ 19,805.76	\$ 12,313.55	\$ 7,492.21	\$ -	\$ 7,492.21
53-14-021-81775-6-7	HOSPITAL BD OF DIR OF LEE CO DBA LEE MEMORIAL HLTH SY	Original	1/24/2005 14:04	12/15/2004 3:00	1/20/2005 2:45	CST-2	CILC-D-54	\$ 32,000.75	\$ 31,313.13	\$ 687.62	\$ -	\$ 687.62
41-07-772-31463-4-5	CITY OF BOCA RATON	Original	1/19/2005 14:06	12/15/2004 3:00	1/19/2005 2:45	GSLDT-1	CILC-D-54	\$ 4,890.46	\$ 3,117.67	\$ 1,772.79	\$ -	\$ 1,772.79
21-20-940-98329-6-6	U S GOVT DEPT OF AIR FORCE	Original	1/28/2005 19:10	12/28/2004 3:00	1/28/2005 2:45	GSLDT-3	CILC-T-55	\$ 123,625.25	\$ 119,054.04	\$ 4,571.21	\$ -	\$ 4,571.21
02-03-922-42110-0-3	CITY OF LAKE CITY	Original	1/10/2005 16:22	12/1/2004 3:00	1/4/2005 2:45	GSD-1	CILC-G-56	\$ 4,298.75	\$ 3,180.22	\$ 1,118.53	\$ -	\$ 1,118.53
21-05-207-34082-7-8	CITY OF COCOA UTIUSELLERS	Original	1/1/2005 14:40	12/3/2004 3:00	1/6/2005 2:45	GSLD-1	CILC-D-54	\$ 6,213.09	\$ 3,926.01	\$ 2,287.08	\$ -	\$ 2,287.08
41-07-672-71560-8-2	CITY OF BOCA RATON	Original	1/10/2005 15:15	12/7/2004 3:00	1/10/2005 0:00	GSLDT-2	CILC-D-54	\$ 69,560.23	\$ 46,206.36	\$ 23,353.87	\$ -	\$ 23,353.87
01-02-353-07858-0-0	MIAMI-DADE CO WASAD # 3002	Original	1/1/2005 9:39	12/2/2004 3:00	1/5/2005 2:45	GSLDT-3	CILC-T-55	\$ 35,271.36	\$ 20,867.83	\$ 14,403.53	\$ -	\$ 14,403.53
85-21-628-91975-4-2	FLA INTL UNIV	Original	1/10/2005 14:32	12/6/2004 3:00	1/7/2005 2:45	GSLD-1	CILC-D-54	\$ 10,879.38	\$ 8,940.53	\$ 1,938.85	\$ -	\$ 1,938.85
13-07-902-00641-2-6	CITY ST AUGUSTINE	Original	2/8/2005 7:19	12/29/2004 3:00	1/3/2005 2:45	GSLD-1	CILC-D-54	\$ 5,575.86	\$ 3,792.21	\$ 1,783.65	\$ -	\$ 1,783.65
45-07-440-12225-9-3	SEACOAST UTILITY AUTHORITY	Original	1/10/2005 8:49	12/7/2004 3:00	1/10/2005 2:45	GSD-1	CILC-G-56	\$ 15,631.93	\$ 10,255.19	\$ 5,376.74	\$ -	\$ 5,376.74
45-16-740-99268-0-9	LOXAHATCHEE RIVER ENVIR CONTROL DIST	Original	1/10/2005 12:01	12/7/2004 3:00	1/19/2005 2:45	GSLDT-1	CILC-D-54	\$ 7,854.82	\$ 4,980.91	\$ 2,883.91	\$ -	\$ 2,883.91
03-02-001-21051-1-8	MIAMI-DADE CO AVIATION	Original	1/2/2005 11:56	12/20/2004 3:00	1/24/2005 2:45	GSLDT-1	CILC-D-54	\$ 10,370.72	\$ 9,150.21	\$ 1,220.51	\$ -	\$ 1,220.51
13-15-134-47680-4-2	CITY OF MARGATE	Original	1/3/2005 18:02	11/30/2004 3:00	1/3/2005 2:45	GSLD-1	CILC-D-54	\$ 15,614.34	\$ 9,568.14	\$ 6,046.20	\$ -	\$ 6,046.20
45-16-089-13125-3-9	CITY OF W PALM BCH	Original	1/10/2005 9:50	12/13/2004 3:00	1/14/2005 2:45	CILC-T	CILC-D-54	\$ 32,364.67	\$ 19,264.44	\$ 13,100.23	\$ -	\$ 13,100.23
56-13-015-78728-3-7	SS CO PUB HOSP BD	Original	1/20/2005 11:09	12/15/2004 3:00	1/20/2005 2:45	GSLDT-1	CILC-D-54	\$ 9,198.99	\$ 5,721.19	\$ 3,477.80	\$ -	\$ 3,477.80
53-14-021-61032-1-1	CITY OF FT MYERS	Original	1/19/2005 9:50	12/15/2004 3:00	1/19/2005 2:45	GSLD-1	CILC-D-54	\$ 16,793.99	\$ 11,527.69	\$ 5,266.30	\$ -	\$ 5,266.30
81-01-203-10016-1-2	FLA INTL UNIV	Original	1/26/2005 8:11	12/21/2004 3:00	1/25/2005 2:45	CST-1	CILC-D-54	\$ 30,384.53	\$ 19,827.65	\$ 10,558.88	\$ -	\$ 10,558.88
56-13-015-66321-6-6	SS CO PUB HOSP BD	Original	1/26/2005 11:46	12/21/2004 3:00	1/25/2005 2:45	CST-3	CILC-T-55	\$ 59,204.20	\$ 39,885.67	\$ 19,318.53	\$ -	\$ 19,318.53
66-02-007-70873-4-5	COUNTY OF SARASOTA FACILITIES	Original	1/19/2005 10:03	12/15/2004 3:00	1/19/2005 2:45	GSLDT-2	CILC-D-54	\$ 24,584.64	\$ 19,340.60	\$ 5,244.04	\$ -	\$ 5,244.04
72-13-480-85241-6-2	CITY OF PEMBROKE PINES	Original	1/20/2005 14:15	12/18/2004 3:00	1/20/2005 2:45	GSLD-1	CILC-D-54	\$ 5,510.01	\$ 3,528.81	\$ 1,981.20	\$ -	\$ 1,981.20
72-12-461-31900-1-0	TOWN OF DAVIE	Original	1/3/2005 9:48	11/30/2004 3:00	1/3/2005 2:45	GSLD-2	CILC-D-54	\$ 11,503.62	\$ 6,987.61	\$ 4,516.01	\$ -	\$ 4,516.01
51-02-219-42665-6-7	DESOTO COUNTY BOARD OF COMMISSIONERS	Original	1/19/2005 10:12	12/15/2004 3:00	1/19/2005 2:45	GSLD-1	CILC-D-54	\$ 10,892.65	\$ 6,855.11	\$ 4,037.54	\$ -	\$ 4,037.54
53-06-090-24000-2-4	HCS - LABELLE HIGH	Original	1/18/2005 8:25	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54	\$ 1,789.95	\$ 1,247.35	\$ 522.60	\$ -	\$ 522.60
83-02-001-91367-2-8	MIAMI-DADE CO AVIATION	Original	1/18/2005 10:40	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54	\$ 6,341.06	\$ 3,257.23	\$ 2,083.83	\$ -	\$ 2,083.83
41-02-190-50891-8-1	CITY OF BOYNTON BCH	Original	1/18/2005 10:36	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54	\$ 15,039.92	\$ 12,492.87	\$ 2,547.05	\$ -	\$ 2,547.05
54-11-344-01543-8-9	CITY OF NAPLES	Original	1/11/2005 8:27	12/7/2004 3:00	1/10/2005 2:45	CST-1	CILC-D-54	\$ 14,148.21	\$ 8,821.03	\$ 5,327.18	\$ -	\$ 5,327.18
57-13-903-10032-2-3	ENGLEWOOD WATER DISTRICT	Original	1/24/2005 10:54	12/20/2004 3:00	1/24/2005 2:45	GSLD-1	CILC-D-54	\$ 12,299.67	\$ 9,148.32	\$ 3,151.25	\$ -	\$ 3,151.25
21-02-058-04844-2-1	CITY OF TITUSVILLE	Original	1/19/2005 10:57	12/15/2004 3:00	1/19/2005 2:45	CS-1	CILC-D-54	\$ 9,497.15	\$ 6,552.34	\$ 2,944.82	\$ -	\$ 2,944.82
		Original	1/3/2005 11:33	11/30/2004 3:00	1/3/2005 2:45	GSLD-1	CILC-D-54	\$ 6,013.80	\$ 3,624.12	\$ 2,389.68	\$ -	\$ 2,389.68
		Original	1/18/2005 8:15	12/14/2004 3:00	1/18/2005 2:45	GSLDT-1	CILC-D-54					

43-1/5

CILC EXTRACT REPORT FOR JANUARY '05												
Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENAL TY	TOTAL
60	56-12-279-01000-1-5	Original	1/18/2005 18:38	12/14/2004 9:15	1/18/2005 0:00	GSD-1	CILC-G-56	\$ 4,188.33	\$ - 2,875.87	\$ 1,312.46	\$ -	\$ 1,312.46
61		Original	1/18/2005 8:20	12/14/2004 3:00	1/18/2005 2:45	CST-1	CILC-D-54					
62	57-07-502-54420-1-7	Original	1/10/2005 11:25	12/7/2004 3:00	1/10/2005 2:45	GSD-1	CILC-G-56	\$ 3,577.41	\$ 2,336.15	\$ 1,241.26	\$ -	\$ 1,241.26
63	53-04-010-11855-1-2	Original	1/10/2005 11:27	12/2/2004 3:00	1/5/2005 2:45	GSLD-1	CILC-D-54	\$ 8,746.94	\$ 5,237.99	\$ 3,508.95	\$ -	\$ 3,508.95
64	42-07-519-29000-1-9	Original	1/10/2005 11:07	12/7/2004 3:00	1/10/2005 2:45	GSD-1	CILC-G-56	\$ 4,591.59	\$ 3,194.67	\$ 1,396.92	\$ -	\$ 1,396.92
65	86-21-628-39107-7-5	Original	2/9/2005 9:41	12/29/2004 3:00	1/31/2005 2:45	GSLD-2	CILC-D-54	\$ 62,417.74	\$ 43,798.47	\$ 18,619.27	\$ -	\$ 18,619.27
66	44-07-348-05864-2-4	Original	1/10/2005 10:57	12/7/2004 3:00	1/10/2005 2:45	GSD-1	CILC-G-56	\$ 3,177.04	\$ 2,217.24	\$ 959.80	\$ -	\$ 959.80
67	73-12-331-10915-5-9	Original	1/18/2005 8:26	12/14/2004 3:00	1/18/2005 2:45	GSLD-2	CILC-D-54	\$ 77,576.47	\$ 54,764.50	\$ 22,811.97	\$ -	\$ 22,811.97
68		Original	1/4/2005 7:56	11/30/2004 3:00	1/3/2005 2:45	CST-3	CILC-T-55					
69		Original	1/28/2005 15:18	12/22/2004 3:00	1/26/2005 2:45	GSLD-2	CILC-D-54					
70		Original	1/18/2005 8:31	12/14/2004 3:00	1/18/2005 2:45	GSD-1	CILC-G-56					
71		Original	1/10/2005 10:17	12/7/2004 3:00	1/10/2005 2:45	GSLD-1	CILC-D-54					
72	83-02-001-57262-1-7	Original	1/4/2005 13:40	11/30/2004 3:00	1/3/2005 2:45	GSLD-1	CILC-D-54	\$ 11,923.70	\$ 10,500.72	\$ 1,422.98	\$ -	\$ 1,422.98
73		Original	1/4/2005 11:14	11/29/2004 3:00	12/30/2004 2:45	GSLD-1	CILC-G-56					
74	73-12-131-48528-0-5	Original	1/18/2005 8:38	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54	\$ 7,160.04	\$ 4,380.04	\$ 2,780.00	\$ -	\$ 2,780.00
75	55-14-253-10006-1-4	Original	1/24/2005 15:07	12/16/2004 3:00	1/20/2005 2:45	GSLD-1	CILC-D-54	\$ 9,881.77	\$ 7,029.09	\$ 2,852.68	\$ -	\$ 2,852.68
76		Original	1/18/2005 8:41	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54					
77	21-02-053-48930-1-4	Original	1/4/2005 8:07	11/30/2004 3:00	1/3/2005 0:00	GSD-1	CILC-G-56	\$ 3,026.86	\$ 2,056.57	\$ 970.29	\$ -	\$ 970.29
78		Original	1/24/2005 11:34	12/20/2004 3:00	1/24/2005 2:45	GSLD-1	CILC-D-54					
79	85-07-982-71975-7-9	Original	1/10/2005 12:48	12/7/2004 3:00	1/10/2005 2:45	CST-2	CILC-D-54	\$ 39,991.89	\$ 31,015.19	\$ 8,976.70	\$ -	\$ 8,976.70
80	45-16-740-13850-5-3	Original	1/24/2005 11:35	12/20/2004 3:00	1/24/2005 2:45	CST-1	CILC-D-54	\$ 6,163.31	\$ 5,008.90	\$ 1,154.41	\$ -	\$ 1,154.41
81		Original	1/18/2005 8:43	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54					
82		Original	1/18/2005 12:27	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54					
83	11-03-220-42888-3-3	Original	1/5/2005 10:05	12/1/2004 3:00	1/4/2005 2:45	GSLD-1	CILC-D-54	\$ 11,972.97	\$ 9,504.45	\$ 2,468.52	\$ -	\$ 2,468.52
84	56-13-015-87825-9-7	Original	1/19/2005 10:29	12/15/2004 3:00	1/19/2005 2:45	GSLD-1	CILC-D-54	\$ 8,038.25	\$ 5,241.68	\$ 2,796.57	\$ -	\$ 2,796.57
85		Original	1/18/2005 10:21	12/14/2004 3:00	1/18/2005 2:45	GSLD-2	CILC-D-54					
86	34-03-361-99605-4-6	Original	1/4/2005 10:25	12/1/2004 3:00	1/4/2005 2:45	GSLD-1	CILC-D-54	\$ 7,287.31	\$ 4,541.42	\$ 2,745.89	\$ -	\$ 2,745.89
87	42-12-908-28550-1-3	Original	1/18/2005 10:43	12/14/2004 3:00	1/18/2005 2:45	GSD-1	CILC-G-56	\$ 972.18	\$ 1,267.37	\$ (295.19)	\$ -	\$ (295.19)
88		Original	1/18/2005 13:14	12/14/2004 3:00	1/18/2005 0:00	GSLD-1	CILC-D-54					
89	85-14-944-93360-1-8	Original	1/20/2005 11:29	12/16/2004 3:00	1/20/2005 2:45	GSLD-2	CILC-D-54	\$ 47,015.72	\$ 41,538.84	\$ 5,476.88	\$ -	\$ 5,476.88
90		Original	1/18/2005 11:28	12/14/2004 3:00	1/18/2005 2:45	GSD-1	CILC-G-56					
91	73-10-774-48502-1-0	Original	1/18/2005 11:43	12/10/2004 3:00	1/13/2005 2:45	GSLD-1	CILC-D-54	\$ 16,796.56	\$ 12,784.34	\$ 4,012.22	\$ -	\$ 4,012.22
92		Original	1/18/2005 11:21	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54					
93		Original	1/18/2005 10:34	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54					
94	73-04-744-80359-9-1	Original	1/7/2005 14:15	12/2/2004 3:00	1/5/2005 2:45	GSLD-1	CILC-D-54	\$ 14,985.31	\$ 9,485.79	\$ 5,479.52	\$ -	\$ 5,479.52
95	72-18-605-09447-3-7	Original	1/24/2005 11:33	12/20/2004 3:00	1/24/2005 2:45	GSLD-1	CILC-D-54	\$ 17,604.47	\$ 10,364.94	\$ 7,239.53	\$ -	\$ 7,239.53
96	72-04-121-48275-0-0	Original	1/6/2005 15:57	12/2/2004 3:00	1/5/2005 2:45	GSD-1	CILC-G-56	\$ 4,762.47	\$ 3,183.28	\$ 1,579.19	\$ -	\$ 1,579.19
97	74-11-665-32182-5-0	Original	1/18/2005 11:10	12/13/2004 3:00	1/14/2005 2:45	GSLD-1	CILC-D-54	\$ 10,747.63	\$ 7,099.81	\$ 3,647.82	\$ -	\$ 3,647.82
98		Original	1/18/2005 11:10	12/14/2004 3:00	1/18/2005 2:45	GSD-1	CILC-G-56					
99	44-16-870-77421-0-5	Original	1/24/2005 10:26	12/20/2004 3:00	1/24/2005 2:45	GSLD-1	CILC-D-54	\$ 7,205.61	\$ 4,321.87	\$ 2,883.74	\$ -	\$ 2,883.74
100		Original	1/18/2005 12:07	12/14/2004 3:00	1/18/2005 2:45	GSD-1	CILC-G-56					
101	44-12-925-91604-7-6	Original	1/18/2005 11:31	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54	\$ 11,088.80	\$ 8,800.94	\$ 4,267.88	\$ -	\$ 4,267.88
102	53-12-145-45500-1-3	Original	1/18/2005 11:02	12/14/2004 3:00	1/18/2005 2:45	GSD-1	CILC-G-56	\$ 3,257.02	\$ 2,266.38	\$ 990.64	\$ -	\$ 990.64
103		Original	1/10/2005 9:19	12/7/2004 3:00	1/10/2005 2:45	GSD-1	CILC-G-56					
104		Original	1/18/2005 13:04	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54					
105		Original	1/10/2005 9:18	12/7/2004 3:00	1/10/2005 2:45	CS-1	CILC-D-54					
106	22-15-559-13848-2-9	Original	1/21/2005 9:47	12/17/2004 3:00	1/21/2005 2:45	GSD-1	CILC-G-56	\$ 3,963.74	\$ 2,794.74	\$ 1,169.00	\$ -	\$ 1,169.00
107	13-13-905-25900-2-4	Original	1/19/2005 7:44	12/15/2004 3:00	1/19/2005 2:45	GSD-1	CILC-G-56	\$ 4,260.82	\$ 2,723.25	\$ 1,537.57	\$ -	\$ 1,537.57
108		Original	1/18/2005 13:08	12/14/2004 3:00	1/18/2005 2:45	GSD-1	CILC-G-56					
109	83-12-123-58069-4-8	Original	1/18/2005 11:27	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54	\$ 10,793.02	\$ 7,495.01	\$ 3,298.01	\$ -	\$ 3,298.01
110		Original	1/4/2005 14:48	11/30/2004 3:00	1/3/2005 2:45	GSD-1	CILC-G-56					
111		Original	1/5/2005 11:48	12/2/2004 3:00	1/5/2005 2:45	GSLD-1	CILC-D-54					
112	53-18-918-58524-8-9	Original	1/24/2005 9:37	12/20/2004 3:00	1/24/2005 2:45	GSLD-1	CILC-D-54	\$ 7,580.96	\$ 5,262.54	\$ 2,318.42	\$ -	\$ 2,318.42
113		Original	1/4/2005 8:29	11/30/2004 3:00	1/3/2005 2:45	GSLD-1	CILC-D-54					
114		Original	1/4/2005 9:27	11/30/2004 3:00	1/3/2005 2:45	CS-1	CILC-D-54					
115		Original	1/4/2005 9:12	11/30/2004 3:00	1/3/2005 2:45	GSD-1	CILC-G-56					
116		Original	1/6/2005 15:39	12/3/2004 3:00	1/6/2005 2:45	GSD-1	CILC-G-56					
117	83-15-915-55670-4-7	Original	1/24/2005 17:13	12/17/2004 3:00	1/21/2005 2:45	GSLD-2	CILC-D-54	\$ 116,737.35	\$ 76,380.71	\$ 40,376.64	\$ -	\$ 40,376.64
118	55-14-035-00005-1-7	Original	1/20/2005 9:03	12/16/2004 3:00	1/20/2005 2:45	GSLD-1	CILC-D-54	\$ 3,923.12	\$ 2,522.65	\$ 1,400.47	\$ -	\$ 1,400.47

43-1/5
82

43-1/5

A	B	C	D	E	F	G	H	I	J	K	L	M
CILC EXTRACT REPORT FOR JANUARY '05												
CILC from: 12/30/04 00:00		To: 1/31/05 23:45										
Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENAL TY	TOTAL
119		Original	1/24/2005 10:04	12/20/2004 3:00	1/24/2005 2:45	GSLDT-1	CILC-D-54					
120		Original	1/24/2005 13:32	12/14/2004 3:00	1/18/2005 2:45	GSD-1	CILC-G-56					
121		Original	1/18/2005 12:31	12/14/2004 3:00	1/18/2005 2:45	GSLDT-1	CILC-D-54					
122		Original	1/20/2005 9:04	12/16/2004 3:00	1/20/2005 2:45	GSD-1	CILC-G-56					
123	57-12-902-74310-7-0	CITY OF VENICE 1204	Original	1/18/2005 14:57	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54	\$ 9,704.51	\$ 5,971.38	\$ 3,733.15	\$ - \$ 3,733.15
124		Original	1/18/2005 12:57	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54					
125		Original	1/20/2005 13:48	12/16/2004 3:00	1/20/2005 2:45	GSLDT-1	CILC-D-54					
126		Original	1/4/2005 9:53	11/30/2004 3:00	1/3/2005 2:45	GSLD-1	CILC-D-54					
127	11-12-947-10015-1-5	CITY OF HOLLY HILL	Original	1/18/2005 13:19	12/14/2004 3:00	1/18/2005 2:45	GSLD-1	CILC-D-54	\$ 5,923.13	\$ 3,787.71	\$ 2,135.42	\$ - \$ 2,135.42
128	52-13-404-80892-6-8	CITY OF BRADENTON	Original	1/19/2005 11:09	12/15/2004 3:00	1/19/2005 2:45	GSD-1	CILC-G-56	\$ 4,065.93	\$ 2,518.88	\$ 1,547.05	\$ - \$ 1,547.05
129	56-04-211-10165-1-0	COUNTY OF SARASOTA UTILITIE S 0279	Original	1/6/2005 9:03	12/2/2004 3:00	1/5/2005 2:45	CILC-D	CILC-D-54	\$ 5,267.32	\$ 5,267.32	\$ -	\$ - \$ -
130	53-16-918-51423-2-9	LEE CO PORT AUTH	Original	1/24/2005 9:41	12/20/2004 3:00	1/24/2005 2:45	GSLDT-1	CILC-D-54	\$ 8,655.90	\$ 7,798.02	\$ 857.88	\$ - \$ 857.88
131		Original	1/19/2005 7:46	12/15/2004 3:00	1/19/2005 2:45	GSLDT-1	CILC-D-54					
132		Original	1/4/2005 9:40	11/30/2004 3:00	1/3/2005 2:45	GSLD-2	CILC-D-54					
133		Original	1/10/2005 11:33	12/7/2004 3:00	1/10/2005 2:45	GSD-1	CILC-G-56					
134		Original	1/4/2005 9:56	11/30/2004 3:00	1/3/2005 2:45	CS-1	CILC-D-54					
135		Original	1/24/2005 10:35	12/20/2004 3:00	1/24/2005 2:45	GSD-1	CILC-G-56					
136		Original	1/4/2005 9:42	12/1/2004 0:00	12/31/2004 23:45	GSLD-1	CILC-D-54					
137	21-06-260-70570-3-6	CITY OF ROCKLEDGE	Original	1/11/2005 14:39	12/6/2004 3:00	1/7/2005 2:45	GSD-1	CILC-G-56	\$ 5,330.79	\$ 3,615.96	\$ 1,714.83	\$ - \$ 1,714.83
138		Original	1/5/2005 10:51	12/1/2004 3:00	1/4/2005 2:45	GSD-1	CILC-G-56					
139		Original	1/6/2005 17:19	11/30/2004 3:00	1/3/2005 2:45	GSLDT-2	CILC-D-54					
140	42-19-047-93484-0-0	BD OF PB CO COMM	Original	1/27/2005 9:50	12/27/2004 3:00	1/27/2005 2:45	GSLDT-2	CILC-D-54	\$ 42,923.29	\$ 40,273.00	\$ 2,650.29	\$ - \$ 2,650.29
141	45-01-150-71000-6-7	SEACOAST UTILITY AUTHORITY	Original	1/3/2005 11:10	11/29/2004 3:00	12/30/2004 2:45	GSD-1	CILC-G-56	\$ 2,358.80	\$ 1,589.80	\$ 789.20	\$ - \$ 789.20
142		Original	1/11/2005 10:43	12/8/2004 3:00	1/11/2005 2:45	GSLD-2	CILC-D-54					
143	52-13-215-42796-7-3	COUNTY OF MANATEE BCC PUB WORKS	Original	1/25/2005 16:20	12/15/2004 3:00	1/19/2005 2:45	GSLD-1	CILC-D-54	\$ 12,580.76	\$ 7,529.54	\$ 5,051.22	\$ - \$ 5,051.22
144	71-03-850-64819-0-8	BCBC/LIBRARY 1371715 C MAIN	Original	1/5/2005 10:36	12/1/2004 3:00	1/4/2005 2:45	GSLD-1	CILC-D-54	\$ 8,766.46	\$ 8,776.27	\$ (9.81)	\$ - \$ (9.81)
146	23-07-132-18760-8-8	CITY OF SANFORD	Original	1/10/2005 11:49	12/7/2004 3:00	1/10/2005 2:45	GSD-1	CILC-G-56	\$ 2,794.66	\$ 1,997.50	\$ 797.16	\$ - \$ 797.16
146	85-16-688-37885-9-7	MIAMI-DADE CO WASAD # 3105	Original	1/24/2005 11:03	12/20/2004 3:00	1/24/2005 2:45	CST-1	CILC-D-54	\$ 10,385.61	\$ 7,765.57	\$ 2,620.04	\$ - \$ 2,620.04
147	45-13-020-59175-1-3	BD OF PB CO COMM GENERAL GOVT	Original	1/19/2005 7:51	12/15/2004 3:00	1/19/2005 2:45	CS-1	CILC-D-54	\$ 10,424.50	\$ 7,799.79	\$ 2,624.71	\$ - \$ 2,624.71
148		Original	1/20/2005 16:42	12/15/2004 3:00	1/19/2005 2:45	GSLD-1	CILC-D-54					
149	23-13-904-01400-1-3	BOARD OF COUNTY COMM OF SEMINOLE COUNTY	Original	1/10/2005 11:19	12/7/2004 3:00	1/10/2005 2:45	GSD-1	CILC-G-56	\$ 6,046.21	\$ 3,819.30	\$ 2,226.91	\$ - \$ 2,226.91
150		Original	1/10/2005 11:21	12/7/2004 3:00	1/10/2005 2:45	GSD-1	CILC-G-56					
151		Original	1/20/2005 12:43	12/29/2004 3:00	1/11/2005 2:45	GSD-1	CILC-G-56					
152	53-14-921-15254-4-0	CITY OF FT MYERS	Original	1/24/2005 9:33	12/16/2004 3:00	1/20/2005 2:45	GSLD-1	CILC-D-54	\$ 17,894.45	\$ 10,739.69	\$ 7,154.76	\$ - \$ 7,154.76
153	81-18-025-01420-2-7	CITY OF CORAL GABLES POLICE/FIRE/EOC	Original	1/24/2005 9:45	12/20/2004 3:00	1/24/2005 2:45	GSD-1	CILC-G-56	\$ 6,840.43	\$ 4,702.82	\$ 2,137.61	\$ - \$ 2,137.61
154	11-18-482-20330-1-4	CITY OF ORMOND BEACH	Original	1/26/2005 8:52	12/22/2004 3:00	1/28/2005 2:45	GSLDT-1	CILC-D-54	\$ 8,906.55	\$ 5,768.11	\$ 3,138.44	\$ - \$ 3,138.44
156	53-16-942-35592-0-1	LEE CO COMMISSION	Original	1/24/2005 10:58	12/20/2004 3:00	1/24/2005 2:45	GSLDT-1	CILC-D-54	\$ 12,185.35	\$ 7,912.88	\$ 4,272.47	\$ - \$ 4,272.47
156	74-14-628-73637-8-4	CITY OF PLANTATION	Original	1/21/2005 8:47	12/16/2004 3:00	1/20/2005 2:45	GSLD-1	CILC-D-54	\$ 15,497.02	\$ 9,879.87	\$ 5,617.15	\$ - \$ 5,617.15
157		Original	1/25/2005 14:00	12/21/2004 3:00	1/25/2005 2:45	CST-1	CILC-D-54					
158		Original	1/19/2005 9:21	12/15/2004 3:00	1/19/2005 2:45	GSD-1	CILC-G-56					
159	71-19-192-80343-0-6	BCBC/EMS 367982 C PUBLIC SAFETY BUILDING	Original	1/31/2005 9:08	12/27/2004 3:00	1/27/2005 2:45	GSLD-1	CILC-D-54	\$ 11,487.42	\$ 7,264.75	\$ 4,222.67	\$ - \$ 4,222.67
160		Original	1/24/2005 10:55	12/20/2004 3:00	1/24/2005 2:45	GSLD-1	CILC-D-54					
161	34-03-915-00290-1-3	STATE OF FLA-OMA-CAMP BLANDING	Original	1/4/2005 10:26	12/1/2004 3:00	1/4/2005 2:45	GSLD-2	CILC-D-54	\$ 26,225.28	\$ 17,275.68	\$ 8,949.60	\$ - \$ 8,949.60
162	53-05-944-02380-1-4	LEE CO COMMISSION	Original	1/8/2005 15:11	12/3/2004 3:00	1/8/2005 2:45	GSLD-1	CILC-D-54	\$ 8,625.08	\$ 5,510.64	\$ 3,114.44	\$ - \$ 3,114.44
163	71-03-038-35610-7-4	CITY OF FT LAUDERDALE GTL PLANT	Original	1/5/2005 11:31	12/1/2004 3:00	1/4/2005 2:45	GSLDT-1	CILC-D-54	\$ 18,628.98	\$ 12,537.99	\$ 6,090.97	\$ - \$ 6,090.97
164	12-05-941-44198-1-4	ST JOHNS RIVER WATER MANAGEMENT	Original	1/6/2005 9:08	12/3/2004 3:00	1/6/2005 2:45	GSLD-1	CILC-D-54	\$ 9,344.83	\$ 5,903.79	\$ 3,441.04	\$ - \$ 3,441.04
166		Original	1/20/2005 17:07	12/15/2004 3:00	1/19/2005 2:45	CS-1	CILC-D-54					
166		Original	1/4/2005 12:19	12/1/2004 0:00	12/31/2004 23:45	CST-3	CILC-T-55					
167	34-09-417-95159-4-8	U S GOVT DEPT OF FAA, ASO-22B / FASO-1451B	Original	1/12/2005 7:48	12/9/2004 3:00	1/12/2005 2:45	CST-1	CILC-D-54	\$ 9,875.83	\$ 7,377.57	\$ 2,498.26	\$ - \$ 2,498.26
168		Original	1/4/2005 12:56	12/1/2004 0:00	12/31/2004 23:45	GSLD-1	CILC-D-54					
169	23-05-025-20509-5-8	BOARD OF COUNTY COMM OF SEMINOLE COUNTY	Original	1/6/2005 10:51	12/3/2004 3:00	1/6/2005 2:45	GSLD-1	CILC-D-54	\$ 5,709.69	\$ 3,607.08	\$ 2,102.63	\$ - \$ 2,102.63
170	71-03-850-05614-8-9	CITY OF FT LAUDERDALE 5 ASH WATER PLANT	Original	1/6/2005 15:54	12/1/2004 3:00	1/4/2005 2:45	CST-2	CILC-D-54	\$ 30,028.32	\$ 25,222.03	\$ 4,806.29	\$ - \$ 4,806.29
171	53-04-010-12100-1-3	LEE CO COMMISSION	Original	1/5/2005 16:20	12/2/2004 3:00	1/5/2005 2:45	GSLD-1	CILC-D-54	\$ 18,929.91	\$ 14,078.28	\$ 4,851.63	\$ - \$ 4,851.63
172		Original	1/14/2005 12:16	12/13/2004 3:00	1/14/2005 2:45	GSLDT-2	CILC-D-54					
173		Original	1/25/2005 9:03	12/21/2004 3:00	1/25/2005 2:45	GSLD-1	CILC-D-54					
174		Original	1/19/2005 8:05	12/15/2004 3:00	1/19/2005 2:45	GSLD-1	CILC-D-54					
176		Original	1/27/2005 17:38	12/22/2004 3:00	1/26/2005 2:45	CST-1	CILC-D-54					

43-1/5 P3

43-1/5

CONFIDENTIAL

FPSC CONSERVATION

GILC EXTRACT REPORT FOR JANUARY '05

Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	GILC RATE	COMP BASE	GILC BASE	ECCR AMOUNT	PENAL TY	TOTAL
176	45-16-740-05769-0-0	Original	1/24/2005 11:22	12/20/2004 3:00	1/24/2005 2:45	GSLD-1	CILC-D-54	\$ 4,445.10	\$ 2,784.04	\$ 1,660.46	\$ -	\$ 1,660.46
177		Original	1/11/2005 9:44	12/8/2004 3:00	1/11/2005 2:45	GSLDT-1	CILC-D-54					
178		Original	1/5/2005 10:03	12/1/2004 3:00	1/4/2005 2:45	CS-1	CILC-D-54					
179		Original	1/24/2005 11:57	12/20/2004 3:00	1/24/2005 2:45	GSLD-1	CILC-D-54					
180		Original	1/24/2005 11:27	12/20/2004 3:00	1/24/2005 2:45	GSLDT-1	CILC-D-54					
101	21-03-086-98465-0-3	Original	1/4/2005 13:09	12/1/2004 3:00	1/4/2005 2:45	GSLD-1	CILC-D-54	\$ 5,830.02	\$ 3,641.60	\$ 2,188.42	\$ -	\$ 2,188.42
182	83-03-116-34947-7-1	Original	1/5/2005 14:14	12/1/2004 3:00	1/4/2005 0:00	GSLDT-1	CILC-D-54	\$ 3,351.33	\$ 3,073.74	\$ 277.59	\$ -	\$ 277.59
183		Replaced	1/25/2005 14:11	12/21/2004 3:00	1/25/2005 2:45	GSLDT-3	CILC-T-55					
184	45-16-740-21561-5-6	Original	1/24/2005 11:42	12/20/2004 3:00	1/24/2005 2:45	GSLDT-1	CILC-D-54	\$ 4,939.39	\$ 3,641.27	\$ 1,298.12	\$ -	\$ 1,298.12
185	41-05-296-99941-5-3	Original	1/6/2005 10:28	12/3/2004 3:00	1/6/2005 2:45	GSLD-2	CILC-D-54	\$ 43,016.80	\$ 26,217.18	\$ 16,799.62	\$ -	\$ 16,799.62
186		Original	1/10/2005 13:06	12/7/2004 3:00	1/10/2005 2:45	GSD-1	CILC-G-56					
187	21-08-904-99100-2-7	Original	1/11/2005 12:52	12/8/2004 3:00	1/11/2005 2:45	GSLD-1	CILC-D-54	\$ 9,749.36	\$ 6,260.80	\$ 3,488.56	\$ -	\$ 3,488.56
188		Original	1/4/2005 12:41	12/1/2004 0:00	12/31/2004 23:45	CST-3	CILC-T-55					
189		Original	1/19/2005 8:13	12/15/2004 3:00	1/19/2005 2:45	GSLDT-1	CILC-D-54					
190		Original	1/5/2005 12:51	12/1/2004 3:00	1/4/2005 2:45	GSLD-1	CILC-D-54					
191	54-18-379-67895-4-2	Original	1/26/2005 12:49	12/22/2004 3:00	1/26/2005 2:45	CS-1	CILC-D-54	\$ 12,586.72	\$ 9,012.90	\$ 3,573.82	\$ -	\$ 3,573.82
192	82-04-828-01150-2-3	Original	1/5/2005 13:07	12/2/2004 3:00	1/5/2005 2:45	GSLD-1	CILC-D-54	\$ 8,428.87	\$ 5,338.07	\$ 3,090.80	\$ -	\$ 3,090.80
193	11-03-220-96452-7-4	Original	1/5/2005 10:16	12/1/2004 3:00	1/4/2005 2:45	GSLDT-1	CILC-D-54	\$ 21,367.78	\$ 13,828.81	\$ 7,538.97	\$ -	\$ 7,538.97
194		Original	1/10/2005 13:32	12/7/2004 3:00	1/10/2005 2:45	GSD-1	CILC-G-56					
195		Original	1/5/2005 14:12	12/1/2004 3:00	1/4/2005 2:45	GSD-1	CILC-G-56					
196		Original	1/5/2005 13:06	12/1/2004 3:00	1/4/2005 2:45	GSDT-1	CILC-G-56					
197		Original	1/19/2005 9:47	12/15/2004 3:00	1/19/2005 2:45	CS-1	CILC-D-54					
198		Original	1/12/2005 12:56	12/9/2004 3:00	1/12/2005 2:45	GSLD-1	CILC-D-54					
199	83-15-467-17312-3-5	Original	1/21/2005 9:00	12/17/2004 3:00	1/21/2005 2:45	GSLD-1	CILC-D-54	\$ 3,092.98	\$ 2,778.44	\$ 314.54	\$ -	\$ 314.54
200	53-06-096-27305-1-1	Original	1/7/2005 9:00	12/6/2004 3:00	1/7/2005 2:45	GSD-1	CILC-G-56	\$ 2,416.26	\$ 1,638.59	\$ 777.67	\$ -	\$ 777.67
201	85-20-841-75810-1-1	Original	1/28/2005 19:06	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54	\$ 6,062.37	\$ 5,767.78	\$ 294.59	\$ -	\$ 294.59
202		Original	1/7/2005 15:03	12/1/2004 3:00	1/4/2005 2:45	GSLDT-2	CILC-D-54					
203	81-03-772-95747-0-1	Original	1/5/2005 11:09	12/1/2004 3:00	1/4/2005 2:45	GSLDT-1	CILC-D-54	\$ 17,888.23	\$ 11,991.87	\$ 5,896.56	\$ -	\$ 5,896.56
204	82-04-828-98172-8-0	Original	1/5/2005 13:09	12/2/2004 3:00	1/5/2005 2:45	GSLD-2	CILC-D-54	\$ 32,374.06	\$ 20,454.20	\$ 11,919.86	\$ -	\$ 11,919.86
205	55-09-033-83845-5-2	Original	1/12/2005 13:50	12/9/2004 3:00	1/12/2005 2:45	GSD-1	CILC-G-56	\$ 3,717.89	\$ 2,505.74	\$ 1,212.15	\$ -	\$ 1,212.15
206	46-09-313-16291-4-0	Original	1/12/2005 13:59	12/9/2004 3:00	1/12/2005 2:45	GSD-1	CILC-G-56	\$ 2,809.57	\$ 1,883.38	\$ 926.19	\$ -	\$ 926.19
207		Original	1/21/2005 7:33	12/17/2004 3:00	1/21/2005 2:45	GSLDT-2	CILC-D-54					
208	45-15-134-07337-4-8	Original	1/21/2005 9:58	12/17/2004 3:00	1/21/2005 2:45	GSLD-1	CILC-D-54	\$ 4,411.46	\$ 3,107.20	\$ 1,304.26	\$ -	\$ 1,304.26
209		Original	1/20/2005 11:40	12/16/2004 3:00	1/20/2005 2:45	GSLD-2	CILC-D-54					
210		Original	1/12/2005 16:26	12/9/2004 3:00	1/12/2005 2:45	GSD-1	CILC-G-56					
211		Original	1/21/2005 12:01	12/16/2004 3:00	1/20/2005 2:45	GSLDT-2	CILC-D-54					
212	52-20-398-87498-8-0	Original	1/31/2005 8:48	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54	\$ 17,344.50	\$ 11,289.31	\$ 6,055.19	\$ -	\$ 6,055.19
213		Original	1/5/2005 9:10	12/3/2004 3:00	1/6/2005 2:45	GSLDT-1	CILC-D-54					
214		Original	1/11/2005 13:31	12/8/2004 3:00	1/11/2005 2:45	GSLD-1	CILC-D-54	\$ 3,560.89	\$ 2,426.59	\$ 1,134.30	\$ -	\$ 1,134.30
215	56-14-094-75945-1-8	Original	1/20/2005 11:21	12/16/2004 3:00	1/20/2005 2:45	GSD-1	CILC-G-56	\$ 4,153.35	\$ 3,042.81	\$ 1,110.54	\$ -	\$ 1,110.54
216	73-11-325-80087-8-5	Original	1/20/2005 11:57	12/13/2004 3:00	1/14/2005 2:45	GSD-1	CILC-G-56					
217		Original	1/5/2005 10:31	12/2/2004 3:00	1/5/2005 2:45	CS-1	CILC-D-54					
218	56-19-952-04590-1-0	Replaced	5/16/2005 14:10	12/27/2004 3:00	1/27/2005 2:45	GSLDT-1	CILC-D-54	\$ 18,338.82	\$ 11,425.98	\$ 6,912.85	\$ -	\$ 6,912.85
219	45-10-948-00250-1-0	Original	1/14/2005 14:06	12/10/2004 3:00	1/13/2005 2:45	CST-2	CILC-D-54	\$ 48,932.90	\$ 38,484.98	\$ 10,447.91	\$ -	\$ 10,447.91
220	55-11-067-04350-2-4	Original	1/14/2005 14:00	12/13/2004 3:00	1/14/2005 2:45	GSLD-1	CILC-D-54	\$ 3,580.40	\$ 2,466.10	\$ 1,114.38	\$ -	\$ 1,114.38
221	55-14-253-10009-1-1	Original	1/20/2005 9:10	12/16/2004 3:00	1/20/2005 2:45	GSLD-1	CILC-D-54	\$ 3,501.06	\$ 2,359.33	\$ 1,141.73	\$ -	\$ 1,141.73
222	11-10-296-66568-4-8	Original	1/14/2005 7:18	12/10/2004 3:00	1/13/2005 2:45	GSD-1	CILC-G-56	\$ 2,394.10	\$ 1,545.84	\$ 848.16	\$ -	\$ 848.16
223		Original	1/5/2005 10:33	12/2/2004 3:00	1/5/2005 2:45	GSLD-3	CILC-T-55					
224	34-09-417-13952-9-9	Original	1/12/2005 7:45	12/9/2004 3:00	1/12/2005 2:45	CST-1	CILC-D-54	\$ 4,149.44	\$ 4,024.24	\$ 125.20	\$ -	\$ 125.20
225		Original	1/25/2005 9:05	12/21/2004 3:00	1/25/2005 2:45	GSLDT-3	CILC-T-55					
226	54-15-244-85275-8-8	Original	1/21/2005 10:00	12/17/2004 3:00	1/21/2005 2:45	GSLD-1	CILC-D-54	\$ 4,633.93	\$ 3,121.57	\$ 1,512.36	\$ -	\$ 1,512.36
227		Original	1/25/2005 9:17	12/21/2004 3:00	1/25/2005 2:45	GSLD-1	CILC-D-54					
228		Original	1/25/2005 9:06	12/21/2004 3:00	1/25/2005 2:45	GSD-1	CILC-G-56					
229	71-03-039-44852-2-2	Original	1/5/2005 10:34	12/1/2004 3:00	1/4/2005 2:45	GSLDT-1	CILC-D-54	\$ 17,992.34	\$ 11,444.98	\$ 6,547.36	\$ -	\$ 6,547.36
230	57-17-570-48160-1-3	Original	1/25/2005 9:07	12/21/2004 3:00	1/25/2005 2:45	GSLD-1	CILC-D-54	\$ 3,149.47	\$ 2,260.32	\$ 889.15	\$ -	\$ 889.15
231		Original	1/25/2005 9:11	12/21/2004 3:00	1/25/2005 2:45	GSLDT-1	CILC-D-54					
232	32-17-128-44750-1-0	Original	1/25/2005 9:14	12/21/2004 3:00	1/25/2005 2:45	GSD-1	CILC-G-56	\$ 2,878.41	\$ 2,018.22	\$ 860.19	\$ -	\$ 860.19

43-1/504

43-1/5

CONFIDENTIAL

GILC - REVISED Jan 2005

FPSC CONSERVATION

CILC EXTRACT REPORT FOR JANUARY '05													
Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENAL TY	TOTAL	
CILC from: 12/30/04 00:00 To: 1/31/05 23:45													
233		Original	1/11/2005 11:35	12/8/2004 3:00	1/11/2005 2:45	GSD-1	CILC-G-56						
234	13-11-903-80090-1-8	Original	1/14/2005 8:37	12/13/2004 3:00	1/14/2005 2:45	GSLD-1	CILC-D-54	\$ 5,924.66	\$ 3,475.28	\$ 2,449.38	\$ -	\$ 2,449.38	
235	83-03-091-16530-2-7	Original	1/11/2005 12:56	12/1/2004 3:00	1/4/2005 2:45	GSDT-1	CILC-G-56	\$ 3,046.76	\$ 2,024.82	\$ 1,021.94	\$ -	\$ 1,021.94	
236	72-08-283-24297-5-8	Original	1/11/2005 9:50	12/8/2004 3:00	1/11/2005 2:45	GSLDT-2	CILC-D-54	\$ 60,217.00	\$ 48,008.68	\$ 12,208.32	\$ -	\$ 12,208.32	
237		Original	1/5/2005 14:56	12/1/2004 3:00	1/4/2005 2:45	GSLD-1	CILC-D-54						
238	54-17-230-86540-9-6	Original	1/25/2005 9:19	12/21/2004 3:00	1/25/2005 2:45	GSLD-1	CILC-D-54	\$ 18,216.25	\$ 11,866.23	\$ 6,350.02	\$ -	\$ 6,350.02	
239	83-02-902-93065-0-2	Original	1/5/2005 18:21	11/30/2004 3:00	1/3/2005 2:45	GSLDT-1	CILC-D-54	\$ 14,168.30	\$ 9,414.29	\$ 4,752.01	\$ -	\$ 4,752.01	
240	73-17-511-84228-5-8	Original	1/25/2005 9:23	12/21/2004 3:00	1/25/2005 2:45	GSLD-1	CILC-D-54	\$ 7,053.94	\$ 4,521.47	\$ 2,532.47	\$ -	\$ 2,532.47	
241	83-17-938-27594-1-5	Original	1/25/2005 9:32	12/21/2004 3:00	1/25/2005 2:45	GSLD-1	CILC-D-54	\$ 14,271.27	\$ 8,704.79	\$ 5,566.48	\$ -	\$ 5,566.48	
242	44-17-135-30800-1-2	Original	1/25/2005 13:37	12/21/2004 3:00	1/25/2005 2:45	GSLD-1	CILC-D-54	\$ 6,578.89	\$ 3,851.49	\$ 2,727.40	\$ -	\$ 2,727.40	
243		Original	1/25/2005 9:37	12/21/2004 3:00	1/25/2005 2:45	GSLD-1	CILC-D-54						
244	74-04-868-91298-6-4	Original	1/6/2005 11:29	12/2/2004 3:00	1/5/2005 2:45	GSLD-1	CILC-D-54	\$ 12,257.75	\$ 7,554.77	\$ 4,702.98	\$ -	\$ 4,702.98	
245	83-17-917-72430-1-3	Original	1/25/2005 14:17	12/21/2004 3:00	1/25/2005 2:45	GSLDT-1	CILC-D-54	\$ 12,293.72	\$ 7,915.95	\$ 4,377.77	\$ -	\$ 4,377.77	
246		Original	1/7/2005 9:03	12/8/2004 3:00	1/7/2005 2:45	GSLD-2	CILC-D-54						
247	34-15-947-45833-7-8	Original	1/21/2005 7:24	12/17/2004 3:00	1/21/2005 2:45	GSLD-1	CILC-D-54	\$ 5,629.43	\$ 3,400.35	\$ 2,229.08	\$ -	\$ 2,229.08	
248	83-16-916-48685-9-1	Original	1/25/2005 11:24	12/20/2004 3:00	1/24/2005 2:45	GSLD-2	CILC-D-54	\$ 25,645.11	\$ 15,673.11	\$ 9,972.00	\$ -	\$ 9,972.00	
249		Original	1/25/2005 13:41	12/21/2004 3:00	1/25/2005 2:45	GSLDT-1	CILC-D-54						
250		Original	1/6/2005 18:14	12/1/2004 3:00	1/4/2005 2:45	GSLDT-2	CILC-D-54						
251		Original	1/5/2005 12:07	12/1/2004 3:00	1/4/2005 2:45	GSD-1	CILC-G-56						
252		Original	1/11/2005 9:59	12/8/2004 3:00	1/11/2005 2:45	GSLDT-1	CILC-D-54						
253		Original	1/21/2005 10:04	12/17/2004 3:00	1/21/2005 2:45	GSLD-1	CILC-D-54						
254	72-08-282-54901-6-3	Original	1/11/2005 10:01	12/8/2004 3:00	1/11/2005 2:45	GSLDT-2	CILC-D-54	\$ 24,077.75	\$ 16,564.06	\$ 7,513.69	\$ -	\$ 7,513.69	
255		Original	1/27/2005 10:22	12/27/2004 3:00	1/27/2005 2:45	GSD-1	CILC-G-56						
256		Original	1/26/2005 14:40	12/22/2004 3:00	1/26/2005 2:45	GSLDT-1	CILC-D-54						
257		Original	1/6/2005 9:11	12/3/2004 3:00	1/6/2005 2:45	GSLDT-1	CILC-D-54						
258	11-09-237-07483-1-5	Original	1/12/2005 7:53	12/9/2004 3:00	1/12/2005 2:45	GSLD-1	CILC-D-54						
259		Original	1/6/2005 15:58	12/2/2004 3:00	1/5/2005 2:45	GSDT-1	CILC-G-56						
260		Original	1/7/2005 14:38	12/6/2004 3:00	1/7/2005 2:45	GSLDT-2	CILC-D-54						
261		Original	1/7/2005 16:09	12/3/2004 3:00	1/6/2005 2:45	GSLDT-1	CILC-D-54						
262	74-03-872-47199-6-9	Original	1/5/2005 13:52	12/1/2004 3:00	1/4/2005 2:45	GSLD-1	CILC-D-54	\$ 2,306.09	\$ 2,823.36	\$ (227.27)	\$ -	\$ (227.27)	
263	21-09-949-58178-4-9	Original	1/12/2005 7:54	12/8/2004 3:00	1/12/2005 2:45	CS-2	CILC-D-54	\$ 20,427.12	\$ 15,809.97	\$ 4,617.15	\$ -	\$ 4,617.15	
264	86-08-633-65352-1-2	Original	1/11/2005 11:48	12/8/2004 3:00	1/11/2005 2:45	GSLDT-1	CILC-D-54	\$ 12,783.42	\$ 8,288.08	\$ 4,495.34	\$ -	\$ 4,495.34	
265	42-08-089-82738-0-2	Original	1/11/2005 11:21	12/8/2004 3:00	1/11/2005 2:45	GSLD-2	CILC-D-54	\$ 20,084.53	\$ 12,638.34	\$ 7,446.19	\$ -	\$ 7,446.19	
266	73-08-547-72831-3-2	Original	1/11/2005 10:52	12/8/2004 3:00	1/11/2005 2:45	GSLDT-1	CILC-D-54	\$ 8,454.51	\$ 6,192.33	\$ 2,262.18	\$ -	\$ 2,262.18	
267	22-19-900-09030-1-7	Original	1/27/2005 12:05	12/27/2004 3:00	1/27/2005 2:45	GSLD-1	CILC-D-54	\$ 7,482.82	\$ 4,598.83	\$ 2,883.99	\$ -	\$ 2,883.99	
268	74-14-947-35002-2-7	Original	1/20/2005 13:34	12/16/2004 3:00	1/20/2005 2:45	GSLD-1	CILC-D-54	\$ 14,542.24	\$ 9,347.36	\$ 5,194.88	\$ -	\$ 5,194.88	
269		Original	1/12/2005 7:56	12/9/2004 3:00	1/12/2005 2:45	GSLDT-2	CILC-D-54						
270		Original	1/11/2005 11:33	12/8/2004 3:00	1/11/2005 2:45	GSLDT-1	CILC-D-54						
271		Original	1/7/2005 16:07	12/2/2004 12:45	1/5/2005 0:00	CS-1	CILC-D-54						
272	71-09-135-22320-4-8	Original	1/12/2005 8:15	12/9/2004 3:00	1/12/2005 2:45	GSLD-2	CILC-D-54	\$ 26,286.52	\$ 19,740.60	\$ 6,545.92	\$ -	\$ 6,545.92	
273	21-08-937-57433-7-2	Original	1/13/2005 7:08	12/8/2004 3:00	1/11/2005 2:45	GSLDT-1	CILC-D-54	\$ 6,830.71	\$ 4,343.23	\$ 2,487.48	\$ -	\$ 2,487.48	
274		Original	1/27/2005 17:39	12/22/2004 3:00	1/26/2005 2:45	GSLDT-1	CILC-D-54						
275		Original	1/5/2005 13:54	12/1/2004 3:00	1/4/2005 2:45	GSLD-1	CILC-D-54						
276	44-09-207-53123-5-0	Original	1/12/2005 8:07	12/9/2004 3:00	1/12/2005 2:45	GSD-1	CILC-G-56	\$ 3,147.02	\$ 2,297.65	\$ 849.37	\$ -	\$ 849.37	
277		Original	1/6/2005 9:46	12/3/2004 3:00	1/6/2005 2:45	GSD-1	CILC-G-56						
278		Original	1/12/2005 8:16	12/9/2004 3:00	1/12/2005 2:45	GSLDT-1	CILC-D-54						
279	53-18-941-49767-8-4	Original	1/26/2005 14:10	12/22/2004 3:00	1/26/2005 2:45	GSLDT-1	CILC-D-54	\$ 8,299.01	\$ 5,476.20	\$ 2,822.81	\$ -	\$ 2,822.81	
280		Original	1/12/2005 9:13	12/9/2004 3:00	1/12/2005 2:45	GSD-1	CILC-G-56						
281		Original	1/25/2005 10:54	12/21/2004 3:00	1/25/2005 2:45	GSLDT-1	CILC-D-54						
282	45-05-443-23891-1-6	Original	1/6/2005 14:48	12/3/2004 3:00	1/6/2005 2:45	GSLDT-1	CILC-D-54	\$ 8,877.12	\$ 5,817.52	\$ 3,059.60	\$ -	\$ 3,059.60	
283	83-18-298-72300-1-4	Original	1/27/2005 17:49	12/22/2004 3:00	1/26/2005 2:45	GSD-1	CILC-G-56	\$ 4,901.67	\$ 3,378.88	\$ 1,522.79	\$ -	\$ 1,522.79	
284	52-18-928-29987-1-7	Original	1/26/2005 10:52	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54	\$ 7,648.45	\$ 6,461.16	\$ 1,187.29	\$ -	\$ 1,187.29	
285		Original	1/25/2005 11:05	12/21/2004 3:00	1/25/2005 2:45	GSLD-1	CILC-D-54						
286	13-18-904-17205-1-3	Original	1/26/2005 17:06	12/22/2004 3:00	1/26/2005 2:45	GSD-1	CILC-G-56	\$ 4,823.17	\$ 3,281.56	\$ 1,541.61	\$ -	\$ 1,541.61	
287		Original	1/12/2005 8:24	12/9/2004 3:00	1/12/2005 2:45	GSLD-2	CILC-D-54						
288	81-01-283-11796-2-4	Original	12/30/2004 8:53	11/29/2004 3:00	12/30/2004 2:45	GSD-1	CILC-G-56	\$ 2,806.84	\$ 1,928.10	\$ 878.74	\$ -	\$ 878.74	

43-1/5

CONFIDENTIAL

FPSC CONSERVATION

43-1/5

CILC EXTRACT REPORT FOR JANUARY '05													
CILC from: 12/30/04 00:00		To: 1/31/05 23:45											
Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENAL TY	TOTAL	
289		Original	1/25/2005 11:29	12/21/2004 3:00	1/25/2005 2:45	GSLDT-2	CILC-D-54						
290		Original	1/13/2005 14:49	12/10/2004 3:00	1/13/2005 2:45	GSLD-1	CILC-D-54						
291	72-10-374-09110-3-4	CITY OF MIRAMAR	Original	1/13/2005 15:01	12/10/2004 3:00	1/13/2005 2:45	GSDT-1	CILC-G-56	\$ 3,309.98	\$ 2,309.99	\$ 1,079.99	\$ -	\$ 1,079.99
292		Original	1/12/2005 8:27	12/9/2004 3:00	1/12/2005 2:45	GSLD-1	CILC-D-54						
293		Original	1/12/2005 10:47	12/9/2004 3:00	1/12/2005 2:45	CST-2	CILC-D-54						
294		Original	1/20/2005 11:51	12/16/2004 3:00	1/20/2005 2:45	GSLDT-2	CILC-D-54						
295		Original	12/30/2004 8:58	11/29/2004 3:00	12/30/2004 2:45	GSLDT-1	CILC-D-54						
296	41-10-561-19545-5-1	SOUTH CENTRAL REG WST WTR TREATMENT & DISPOSAL BOARD	Original	1/13/2005 14:40	12/10/2004 3:00	1/13/2005 2:45	GSLD-2	CILC-D-54	\$ 25,355.43	\$ 15,089.48	\$ 10,265.95	\$ -	\$ 10,265.95
297		Original	1/14/2005 11:57	12/13/2004 3:00	1/14/2005 2:45	GSD-1	CILC-G-56						
298		Original	12/30/2004 8:56	11/29/2004 3:00	12/30/2004 2:45	GSLD-1	CILC-D-54						
299	21-05-935-49805-2-7	STATE OF FLA - DOC BREVARD CORRECTIONAL INSTITUTION	Original	1/6/2005 9:16	12/3/2004 3:00	1/6/2005 2:45	GSLD-1	CILC-D-54	\$ 10,186.13	\$ 6,439.36	\$ 3,746.77	\$ -	\$ 3,746.77
300		Original	1/25/2005 12:09	12/21/2004 3:00	1/25/2005 2:45	GSLDT-1	CILC-D-54						
301		Original	1/25/2005 12:12	12/15/2004 3:00	1/19/2005 2:45	CS-2	CILC-D-54						
302		Original	1/17/2005 8:34	12/9/2004 3:00	1/12/2005 2:45	GSLDT-1	CILC-D-54						
303		Original	1/20/2005 12:59	12/8/2004 3:00	1/11/2005 2:45	GSLD-3	CILC-T-55						
304		Original	1/27/2005 17:41	12/22/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54						
306	13-06-011-29494-0-8	CITY ST AUGUSTINE	Original	1/12/2005 10:44	12/6/2004 3:00	1/7/2005 2:45	GSD-1	CILC-G-56	\$ 3,277.65	\$ 2,345.72	\$ 931.93	\$ -	\$ 931.93
306	73-05-070-86105-7-8	CITY OF POMPANO	Original	1/12/2005 8:53	12/3/2004 3:00	1/6/2005 2:45	GSLD-1	CILC-D-54	\$ 14,897.52	\$ 9,771.39	\$ 5,126.13	\$ -	\$ 5,126.13
307		Original	1/12/2005 9:05	12/9/2004 3:00	1/12/2005 2:45	GSD-1	CILC-G-56						
308		Original	1/6/2005 9:18	12/3/2004 3:00	1/6/2005 2:45	GSLDT-2	CILC-D-54						
309	44-09-309-16507-4-0	INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS	Original	1/12/2005 9:24	12/9/2004 3:00	1/12/2005 2:45	GSDT-1	CILC-G-56	\$ 4,301.01	\$ 2,918.37	\$ 1,382.64	\$ -	\$ 1,382.64
310		Original	1/6/2005 13:14	12/3/2004 3:00	1/6/2005 2:45	GSLDT-1	CILC-D-54						
311	81-06-968-04205-2-5	MIAMI-DADE CO GSA OCSIS 11	Original	1/7/2005 9:59	12/6/2004 3:00	1/7/2005 2:45	GSLDT-1	CILC-D-54	\$ 14,396.94	\$ 9,223.95	\$ 5,172.99	\$ -	\$ 5,172.99
312		Original	1/25/2005 13:14	12/21/2004 3:00	1/25/2005 2:45	CS-2	CILC-D-54						
313	51-05-354-01725-5-5	STATE OF FLA - DOC DESOTO CORRECTIONAL INSTITUTION	Original	1/6/2005 9:19	12/3/2004 3:00	1/6/2005 2:45	GSLD-1	CILC-D-54	\$ 5,992.81	\$ 3,653.81	\$ 2,339.00	\$ -	\$ 2,339.00
314		Original	1/20/2005 13:04	12/16/2004 3:00	1/20/2005 2:45	GSLDT-1	CILC-D-54						
315		Original	1/26/2005 14:59	12/17/2004 3:00	1/21/2005 2:45	GSLD-1	CILC-D-54						
316		Original	1/21/2005 9:30	12/17/2004 3:00	1/21/2005 2:45	GSD-1	CILC-G-56						
317	82-15-901-83120-5-3	MIAMI-DADE CO WASAD # 9750	Original	1/21/2005 10:05	12/17/2004 3:00	1/21/2005 2:45	CST-2	CILC-D-54	\$ 61,437.28	\$ 48,953.28	\$ 12,484.00	\$ -	\$ 12,484.00
318	41-15-865-89868-2-0	BD OF PB CO COMM	Original	1/21/2005 9:04	12/17/2004 3:00	1/21/2005 2:45	GSLD-2	CILC-D-54	\$ 30,675.06	\$ 19,263.91	\$ 11,411.15	\$ -	\$ 11,411.15
319	13-06-010-57898-7-8	FLAGLER COLLEGE INC	Original	1/7/2005 16:11	12/6/2004 3:00	1/7/2005 2:45	GSLD-1	CILC-D-54	\$ 5,517.81	\$ 3,812.05	\$ 1,905.76	\$ -	\$ 1,905.76
320		Original	1/12/2005 14:49	12/9/2004 3:00	1/12/2005 2:45	GSLD-2	CILC-D-54						
321		Original	1/12/2005 11:42	12/7/2004 3:00	1/10/2005 2:45	GSLD-2	CILC-D-54						
322		Original	1/20/2005 13:28	12/16/2004 3:00	1/20/2005 2:45	GSLDT-1	CILC-D-54						
323		Original	1/26/2005 10:14	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54						
324	85-18-800-08520-1-3	STATE OF FLA - DCF S FLA EVALUATION/TRMT CTR	Original	1/26/2005 9:02	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54	\$ 6,775.06	\$ 4,199.67	\$ 2,575.39	\$ -	\$ 2,575.39
325	43-04-109-65003-1-2	STATE OF FLA - DOC OKEECHOBEE CORRECTIONAL INS	Original	1/13/2005 8:11	12/2/2004 3:00	1/5/2005 2:45	GSLD-1	CILC-D-54	\$ 10,134.45	\$ 6,703.53	\$ 3,430.82	\$ -	\$ 3,430.82
326		Original	1/13/2005 12:19	12/9/2004 13:30	1/12/2005 0:00	GSLD-1	CILC-D-54						
327		Original	1/6/2005 10:58	12/3/2004 3:00	1/6/2005 2:45	GSD-1	CILC-G-56						
328		Original	1/7/2005 10:09	12/2/2004 3:00	1/5/2005 2:45	CST-1	CILC-D-54						
329	55-07-214-88105-1-5	CHARLOTTE CO SCHOOL BD	Original	1/13/2005 9:41	12/7/2004 3:00	1/10/2005 2:45	GSDT-1	CILC-G-56	\$ -	\$ 1,100.62	\$ (1,100.62)	\$ -	\$ (1,100.62)
330		Original	12/30/2004 8:13	11/29/2004 3:00	12/30/2004 2:45	CILC-T	CILC-D-54						
331		Original	12/30/2004 8:12	11/29/2004 3:00	12/30/2004 2:45	GSLD-1	CILC-D-54						
332		Original	12/30/2004 9:25	11/29/2004 3:00	12/30/2004 2:45	GSLD-1	CILC-D-54						
333		Original	1/14/2005 9:34	12/13/2004 3:00	1/14/2005 2:45	GSDT-1	CILC-G-56						
334	41-06-466-21725-6-5	BD OF PB CO COMM	Original	1/13/2005 11:02	12/6/2004 3:00	1/7/2005 2:45	GSLD-1	CILC-D-54	\$ -	\$ 3,292.82	\$ (3,292.82)	\$ -	\$ (3,292.82)
335	52-05-806-59912-9-6	COUNTY OF MANATEE BCC PUB WORKS	Original	1/6/2005 13:06	12/3/2004 3:00	1/6/2005 2:45	GSLD-1	CILC-D-54	\$ 20,922.68	\$ 12,664.19	\$ 8,258.49	\$ -	\$ 8,258.49
336		Original	1/6/2005 10:07	12/3/2004 3:00	1/6/2005 2:45	GSD-1	CILC-G-56						
337	55-03-076-06773-1-1	CHARLOTTE CO SCHOOL BD	Original	1/13/2005 9:22	12/12/2004 3:00	1/4/2005 2:45	GSLD-1	CILC-D-54	\$ 1,596.74	\$ 1,740.35	\$ (153.61)	\$ -	\$ (153.61)
338		Original	1/27/2005 10:47	12/27/2004 3:00	1/27/2005 2:45	GSD-1	CILC-G-56						
339	54-19-218-62997-3-1	COLLIER CNTY UTILITIES	Original	12/7/2005 13:56	12/27/2004 3:00	1/27/2005 2:45	GSLD-1	CILC-D-54	\$ 4,163.17	\$ 2,374.19	\$ 1,788.98	\$ -	\$ 1,788.98

43-1/5

43-1/5

CILC EXTRACT REPORT FOR JANUARY '05												
Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENAL TY	TOTAL
CILC from: 12/30/04 00:00		To: 1/31/05 23:45										
340		Original	1/12/2005 11:24	12/9/2004 3:00	1/12/2005 2:45	GSD-1	CILC-G-56					
341		Original	1/26/2005 8:16	12/22/2004 3:00	1/26/2005 2:45	GSLDT-2	CILC-D-54					
342	82-05-661-31295-4-6	Original	1/6/2005 9:31	12/3/2004 3:00	1/6/2005 2:45	GSD-1	CILC-G-56	\$ 5,755.37	\$ 3,826.68	\$ 1,928.69	\$ -	\$ 1,928.69
343		Original	1/6/2005 11:08	12/2/2004 3:00	1/5/2005 2:45	GSLD-1	CILC-D-54					
344	22-10-412-30508-5-2	Original	1/13/2005 10:32	12/10/2004 3:00	1/13/2005 2:45	GSLDT-1	CILC-D-54	\$ 5,384.22	\$ 7,113.82	\$ (1,729.60)	\$ -	\$ (1,729.60)
345		Original	1/12/2005 11:36	12/9/2004 3:00	1/12/2005 2:45	GSLDT-1	CILC-D-54					
346	46-05-705-67961-8-4	Original	1/6/2005 11:36	12/3/2004 3:00	1/6/2005 2:45	GSLDT-1	CILC-D-54	\$ 5,403.76	\$ 3,604.32	\$ 1,799.44	\$ -	\$ 1,799.44
347	55-18-419-35460-9-6	Original	1/26/2005 8:18	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54	\$ 12,281.55	\$ 8,603.33	\$ 3,678.22	\$ -	\$ 3,678.22
348		Original	1/12/2005 12:01	12/3/2004 3:00	1/6/2005 2:45	GSD-1	CILC-G-56					
349		Original	1/13/2005 14:26	12/10/2004 3:00	1/13/2005 2:45	GSD-1	CILC-G-56					
350		Original	1/14/2005 7:46	12/13/2004 3:00	1/14/2005 2:45	GSLDT-2	CILC-D-54					
351	56-18-136-79137-1-3	Original	1/26/2005 8:21	12/22/2004 3:00	1/26/2005 2:45	GSLDT-1	CILC-D-54	\$ 13,818.09	\$ 9,449.69	\$ 4,368.40	\$ -	\$ 4,368.40
352	41-11-014-00399-8-1	Original	1/14/2005 7:56	12/13/2004 3:00	1/14/2005 2:45	GSD-1	CILC-G-56	\$ 3,779.27	\$ 2,599.41	\$ 1,179.86	\$ -	\$ 1,179.86
353	55-09-077-03417-1-2	Original	1/13/2005 12:59	12/9/2004 3:00	1/12/2005 2:45	GSD-1	CILC-G-56	\$ 4,928.52	\$ 3,201.90	\$ 1,727.62	\$ -	\$ 1,727.62
354	56-09-951-19278-5-2	Original	1/13/2005 11:28	12/9/2004 3:00	1/12/2005 2:45	GSLD-1	CILC-D-54	\$ 7,939.71	\$ 4,940.57	\$ 2,999.14	\$ -	\$ 2,999.14
355		Original	1/29/2005 8:38	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54					
356		Original	1/26/2005 8:26	12/22/2004 3:00	1/26/2005 2:45	GSLDT-1	CILC-D-54					
357	41-11-397-01481-5-3	Original	1/14/2005 7:51	12/13/2004 3:00	1/14/2005 2:45	GSLD-1	CILC-D-54	\$ 8,295.95	\$ 5,192.00	\$ 3,103.95	\$ -	\$ 3,103.95
358	42-18-463-67892-5-7	Original	1/26/2005 8:40	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54	\$ 16,795.45	\$ 10,265.30	\$ 6,530.15	\$ -	\$ 6,530.15
359	03-18-918-50188-2-0	Original	1/26/2005 8:28	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54	\$ 13,303.65	\$ 10,760.37	\$ 2,543.28	\$ -	\$ 2,543.28
360	72-18-683-93108-1-0	Original	1/25/2005 8:44	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54	\$ 8,816.96	\$ 5,381.72	\$ 3,435.24	\$ -	\$ 3,435.24
361	41-19-819-02059-5-8	Original	1/27/2005 13:36	12/27/2004 3:00	1/27/2005 2:45	GSD-1	CILC-G-56	\$ 5,155.62	\$ 3,482.06	\$ 1,673.56	\$ -	\$ 1,673.56
362	53-19-319-99889-5-5	Original	1/27/2005 9:32	12/27/2004 3:00	1/27/2005 2:45	GSLDT-1	CILC-G-56	\$ 4,841.13	\$ 3,286.33	\$ 1,554.80	\$ -	\$ 1,554.80
363		Original	1/26/2005 10:26	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54					
364	21-20-848-49136-9-6	Original	1/26/2005 8:21	12/28/2004 3:00	1/28/2005 2:45	GSLDT-3	CILC-T-55	\$ 7,634.43	\$ 40,667.36	\$ 32,907.07	\$ -	\$ 32,907.07
365	44-18-269-00200-1-5	Original	1/26/2005 8:53	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54	\$ 14,461.97	\$ 8,795.03	\$ 5,666.94	\$ -	\$ 5,666.94
366	72-04-129-75050-6-4	Original	1/7/2005 10:03	12/2/2004 3:00	1/5/2005 2:45	GSD-1	CILC-G-56	\$ 3,299.17	\$ 2,272.44	\$ 1,026.73	\$ -	\$ 1,026.73
367		Original	1/6/2005 10:32	12/1/2004 0:00	12/31/2004 23:45	GSLDT-3	CILC-T-55					
368	74-11-665-43863-4-6	Original	1/14/2005 9:30	12/13/2004 3:00	1/14/2005 2:45	GSLDT-1	CILC-D-54	\$ 9,226.94	\$ 5,572.84	\$ 3,654.10	\$ -	\$ 3,654.10
369	22-15-559-59342-2-1	Original	1/21/2005 8:39	12/17/2004 3:00	1/21/2005 2:45	GSD-1	CILC-G-56	\$ 5,729.05	\$ 3,817.98	\$ 1,911.07	\$ -	\$ 1,911.07
370	74-04-910-94837-3-3	Original	1/6/2005 11:38	12/2/2004 3:00	1/5/2005 2:45	GSLD-1	CILC-D-54	\$ 7,646.40	\$ 4,747.11	\$ 2,899.29	\$ -	\$ 2,899.29
371	72-18-683-58322-7-0	Original	1/26/2005 8:55	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54	\$ 8,647.55	\$ 5,436.05	\$ 3,211.50	\$ -	\$ 3,211.50
372		Original	1/21/2005 12:09	12/17/2004 3:00	1/21/2005 2:45	GSLDT-2	CILC-D-54					
373		Original	1/21/2005 8:46	12/17/2004 3:00	1/21/2005 2:45	GSLD-2	CILC-D-54					
374	11-06-074-70971-1-2	Original	1/7/2005 8:58	12/6/2004 3:00	1/7/2005 2:45	GSLD-1	CILC-D-54	\$ 7,510.04	\$ 4,610.95	\$ 2,899.09	\$ -	\$ 2,899.09
375		Original	1/7/2005 14:07	12/3/2004 3:00	1/6/2005 2:45	GSLD-2	CILC-D-54					
376		Original	1/6/2005 10:38	12/3/2004 3:00	1/6/2005 2:45	GSLD-2	CILC-D-54					
377		Original	12/30/2004 9:40	11/29/2004 3:00	12/30/2004 2:45	GSD-1	CILC-G-58					
378		Original	1/6/2005 11:03	12/1/2004 0:00	12/31/2004 23:45	GSLD-2	CILC-D-54					
379		Original	12/30/2004 9:23	11/29/2004 3:00	12/30/2004 2:45	GSLDT-1	CILC-D-54					
380	05-15-273-03336-6-0	Original	1/21/2005 8:53	12/17/2004 3:00	1/21/2005 2:45	GSLD-2	CILC-D-54	\$ 50,987.90	\$ 36,194.48	\$ 14,793.42	\$ -	\$ 14,793.42
381	82-05-661-88567-2-1	Original	1/7/2005 9:48	12/3/2004 3:00	1/6/2005 2:45	GSLD-2	CILC-D-54	\$ 13,801.87	\$ 11,795.68	\$ 2,006.19	\$ -	\$ 2,006.19
382	21-11-350-21127-2-1	Original	1/14/2005 8:03	12/13/2004 3:00	1/14/2005 2:45	GSD-1	CILC-G-58	\$ 3,866.07	\$ 2,683.22	\$ 1,222.85	\$ -	\$ 1,222.85
383		Original	1/14/2005 11:05	12/13/2004 3:00	1/14/2005 2:45	GSLD-1	CILC-D-54					
384	21-11-380-63922-0-1	Original	1/14/2005 8:04	12/13/2004 3:00	1/14/2005 2:45	GSLD-1	CILC-D-54	\$ 10,783.03	\$ 6,821.72	\$ 3,961.31	\$ -	\$ 3,961.31
385		Original	1/13/2005 12:13	12/10/2004 3:00	1/13/2005 2:45	GSLDT-1	CILC-D-54					
386		Original	1/6/2005 11:51	12/3/2004 3:00	1/6/2005 0:00	GSLDT-1	CILC-D-54					
387	41-05-035-99393-1-7	Original	1/6/2005 11:40	12/3/2004 3:00	1/6/2005 2:45	GSD-1	CILC-G-58	\$ 2,245.22	\$ 1,568.65	\$ 676.57	\$ -	\$ 676.57
388	54-11-357-13294-9-5	Original	1/14/2005 14:18	12/13/2004 3:00	1/14/2005 2:45	GSLDT-1	CILC-D-54	\$ 11,222.75	\$ 7,414.99	\$ 3,807.85	\$ -	\$ 3,807.85
389		Original	12/30/2004 11:52	11/29/2004 3:00	12/30/2004 2:45	GSLDT-2	CILC-D-54					
390		Original	1/7/2005 11:12	12/2/2004 3:00	1/5/2005 2:45	GSLD-1	CILC-D-54					
391		Original	12/30/2004 12:15	11/29/2004 3:00	12/30/2004 2:45	GSDT-1	CILC-G-56					
392		Original	1/7/2005 10:48	12/3/2004 3:00	1/6/2005 2:45	GSLDT-1	CILC-D-54					
393		Original	1/7/2005 10:49	1/26/2004 3:00	1/7/2005 2:45	GSLD-1	CILC-D-54					
394	72-01-016-85828-4-3	Original	12/30/2004 11:35	11/29/2004 3:00	12/30/2004 2:45	GSD-1	CILC-G-56	\$ 2,290.72	\$ 1,677.42	\$ 613.30	\$ -	\$ 613.30
395	72-06-210-26978-3-9	Original	1/7/2005 12:06	12/6/2004 3:00	1/7/2005 2:45	GSLD-2	CILC-D-54	\$ 33,359.16	\$ 20,077.01	\$ 13,282.15	\$ -	\$ 13,282.15
396	54-04-631-70580-8-7	Original	1/7/2005 11:17	12/2/2004 3:00	1/5/2005 2:45	GSLD-2	CILC-D-54	\$ 28,409.33	\$ 18,839.05	\$ 10,070.28	\$ -	\$ 10,070.28

43-1/5

43-1/5

5
6

7

CONFIDENTIAL

FPS CONSERVATION

CILC EXTRACT REPORT FOR JANUARY '05													
A	B	C	D	E	F	G	H	I	J	K	L	M	
CILC Form: 12/30/04 00:00	To: 1/31/05 23:45												
Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENAL TY	TOTAL	
464	74-20-592-89339-8-2	CITY OF SUNRISE	Original	1/28/2005 11:06	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54	\$ 16,857.32	\$ 10,512.89	\$ 6,344.43	\$ -	\$ 6,344.43
465	53-18-918-53678-1-9	LEE CO COMMISSION	Original	1/27/2005 13:15	12/20/2004 3:00	1/24/2005 2:45	GSLD-1	CILC-D-54	\$ 8,507.09	\$ 5,515.33	\$ 3,091.76	\$ -	\$ 3,091.76
466	21-20-948-80989-5-7	U S GOVT DEPT OF AIR FORCE	Original	1/28/2005 8:23	12/28/2004 3:00	1/28/2005 2:45	GSLD-3	CILC-T-55	\$ 166,283.09	\$ 110,062.80	\$ 56,220.29	\$ -	\$ 56,220.29
467	57-20-641-75200-1-7	CHARLOTTE CO SCHOOL BD	Original	1/28/2005 8:26	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54	\$ 5,536.77	\$ 3,457.56	\$ 2,079.21	\$ -	\$ 2,079.21
468			Original	1/28/2005 11:19	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-G-56					
469	21-20-948-28829-4-5	U S GOVT DEPT OF AIR FORCE	Original	1/28/2005 11:46	12/28/2004 3:00	1/28/2005 2:45	GSLD-3	CILC-T-55	\$ 60,969.73	\$ 27,463.41	\$ 33,406.32	\$ -	\$ 33,406.32
470			Original	1/28/2005 8:41	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54					
461	85-20-841-15090-2-4	MIAMI-DADE COMM COLLEGE WOLFSON CAMPUS BUILDING 3	Original	1/28/2005 9:31	12/28/2004 3:00								
462	21-20-948-17556-5-2	U S GOVT DEPT OF AIR FORCE	Original	1/28/2005 8:27	12/28/2004 3:00	1/28/2005 2:45	GSDT-1	CILC-G-56	\$ 6,039.89	\$ 4,725.62	\$ 1,314.27	\$ -	\$ 1,314.27
463	23-21-072-47613-3-1	BOARD OF COUNTY COMM OF SEMINOLE COUNTY	Original	1/31/2005 7:32	12/29/2004 3:00	1/31/2005 2:45	GSLD-1	CILC-D-54	\$ 146,530.74	\$ 142,068.24	\$ 4,462.50	\$ -	\$ 4,462.50
464	22-20-730-06120-2-0	CITY OF PALM BAY	Original	1/28/2005 8:32	12/28/2004 3:00	1/28/2005 2:45	GSD-1	CILC-G-56	\$ 7,495.17	\$ 5,671.78	\$ 1,823.39	\$ -	\$ 1,823.39
465			Original	1/31/2005 7:35	12/29/2004 3:00	1/31/2005 2:45	GSLD-1	CILC-D-54	\$ 2,694.09	\$ 1,771.73	\$ 922.36	\$ -	\$ 922.36
466	23-20-905-02075-2-1	BOARD OF COUNTY COMM OF SEMINOLE COUNTY	Original	1/28/2005 8:36	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54					
467	57-20-641-74510-2-3	CHARLOTTE CO SCHOOL BD	Original	1/28/2005 9:45	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54	\$ 5,509.06	\$ 3,145.02	\$ 2,364.04	\$ -	\$ 2,364.04
468			Original	1/28/2005 8:39	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54	\$ 4,576.82	\$ 2,741.20	\$ 1,835.62	\$ -	\$ 1,835.62
469	44-20-017-12550-1-5	CITY OF STUART	Original	1/28/2005 9:43	12/28/2004 3:00	1/28/2005 2:45	GSD-1	CILC-G-56	\$ 5,263.17	\$ 3,539.64	\$ 1,723.53	\$ -	\$ 1,723.53
470	21-20-948-40505-6-4	U S GOVT DEPT OF AIR FORCE	Original	1/28/2005 13:17	12/28/2004 3:00	1/28/2005 2:45	GSLD-3	CILC-T-55	\$ 54,085.18	\$ 51,807.78	\$ 2,277.40	\$ -	\$ 2,277.40
471			Original	1/28/2005 8:48	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54					
472			Original	1/28/2005 11:53	12/28/2004 3:00	1/28/2005 2:45	CST-2	CILC-D-54					
473			Original	1/28/2005 11:43	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54					
474			Original	1/31/2005 7:44	12/29/2004 3:00	1/31/2005 2:45	GSLD-1	CILC-D-54					
475	74-20-592-94737-1-3	CITY OF SUNRISE	Original	1/28/2005 11:38	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54	\$ 13,630.54	\$ 8,359.16	\$ 5,271.38	\$ -	\$ 5,271.38
476	05-20-838-01025-1-4	MIAMI-DADE CO WASAD # 0001	Original	1/28/2005 9:07	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54	\$ 5,803.11	\$ 5,310.80	\$ 492.31	\$ -	\$ 492.31
477	01-18-203-21510-3-5	STATE OF FLA - DOC EVERGLADES CORRECTIONAL	Original	1/28/2005 9:16	12/22/2004 3:00	1/26/2005 2:45	GSDT-1	CILC-G-56	\$ 4,033.19	\$ 2,877.23	\$ 1,155.96	\$ -	\$ 1,155.96
478			Original	1/28/2005 12:00	12/28/2004 3:00	1/28/2005 2:45	GSD-1	CILC-G-56					
479			Original	1/28/2005 12:36	12/22/2004 3:00	1/26/2005 2:45	GSLD-2	CILC-D-54					
480			Original	1/31/2005 7:30	12/29/2004 3:00	1/31/2005 2:45	CS-2	CILC-D-54					
481	01-18-203-71078-2-6	STATE OF FLA - DOC EVERGLADES CORRECTIONAL	Original	1/28/2005 9:44	12/22/2004 3:00	1/26/2005 2:45	GSDT-1	CILC-G-56	\$ 3,118.44	\$ 2,199.57	\$ 918.87	\$ -	\$ 918.87
482	05-20-842-30348-9-8	MIAMI-DADE COMM COLLEGE WOLFSON CAMPUS BUILDING 1	Original	1/28/2005 9:46	12/28/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54	\$ 13,216.91	\$ 12,627.60	\$ 589.31	\$ -	\$ 589.31
483	01-18-203-76233-5-0	U S GOVT DEPT OF JUSTICE KROME DETENTION CTR	Original	1/28/2005 9:50	12/22/2004 3:00	1/26/2005 0:00	GSLD-1	CILC-D-54	\$ 8,969.04	\$ 5,844.92	\$ 3,124.12	\$ -	\$ 3,124.12
484			Original	1/31/2005 9:00	12/29/2004 3:00	1/31/2005 2:45	GSLD-1	CILC-D-54					
485	03-18-918-31537-9-1	MIAMI-DADE CO AVIATION	Original	1/31/2005 13:45	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54	\$ 9,909.72	\$ 9,704.64	\$ 205.08	\$ -	\$ 205.08
486	73-21-247-07705-4-9	CORAL SPRINGS IMPROVEMENT DIST	Original	1/31/2005 10:17	12/29/2004 3:00	1/31/2005 2:45	GSLD-1	CILC-D-54	\$ 8,294.52	\$ 5,048.99	\$ 3,245.53	\$ -	\$ 3,245.53
487	73-21-474-22354-6-7	CITY OF TAMARAC	Original	1/31/2005 9:50	12/29/2004 3:00	1/31/2005 2:45	GSLD-1	CILC-D-54	\$ 6,598.62	\$ 3,993.73	\$ 2,604.89	\$ -	\$ 2,604.89
488	11-18-483-20410-1-5	CITY OF ORMOND BEACH	Original	1/28/2005 13:29	12/22/2004 3:00	1/26/2005 2:45	GSLD-1	CILC-D-54	\$ 7,015.95	\$ 4,493.01	\$ 2,522.94	\$ -	\$ 2,522.94
489	03-18-918-21912-1-4	MIAMI-DADE CO AVIATION	Original	1/31/2005 13:62	12/22/2004 3:00	1/28/2005 2:45	GSLD-1	CILC-D-54	\$ 9,609.41	\$ 7,911.78	\$ 1,697.65	\$ -	\$ 1,697.65
490			Original	1/31/2005 10:46	12/21/2004 3:00	1/25/2005 2:45	CS-2	CILC-D-54					
491	73-21-247-54469-2-7	CORAL SPRINGS IMPROVEMENT DIST	Original	1/31/2005 10:07	12/29/2004 3:00	1/31/2005 2:45	GSLD-1	CILC-D-54	\$ 6,301.86	\$ 4,130.25	\$ 1,971.61	\$ -	\$ 1,971.61
492	03-21-281-35808-6-4	STATE OF FLA - DOC S FLA RECEPTION CTR	Original	1/31/2005 12:48	12/29/2004 3:00	1/31/2005 2:45	GSLD-1	CILC-D-54	\$ 13,377.82	\$ 7,924.82	\$ 5,453.00	\$ -	\$ 5,453.00
493			Original	2/1/2005 9:40	12/28/2004 3:00	1/28/2005 2:45	GSD-1	CILC-G-56					
494			Original	2/2/2005 14:55	1/1/2005 0:00	1/31/2005 23:45	GSLD-3	CILC-T-55					
496			Original	2/2/2005 14:56	1/1/2005 0:00	1/31/2005 23:45	CST-3	CILC-T-55					
498			Original	2/1/2005 9:15	12/28/2004 3:00	1/28/2005 2:45	GSLD-2	CILC-D-54					
497			Original	2/3/2005 16:27	12/30/2004 3:00	12/31/2004 23:45	GSLD-3	CILC-T-55					
498			Original	2/1/2005 11:14	12/29/2004 3:00	1/31/2005 2:45	GSLD-1	CILC-D-54					
499			Original	2/2/2005 11:16	1/1/2005 0:00	1/31/2005 23:45	GSLD-1	CILC-D-54					
500			Original	2/4/2005 13:44	1/1/2005 0:00	1/31/2005 23:45	GSLD-1	CILC-D-54					
501			Original	2/3/2005 10:45	1/1/2005 0:00	1/31/2005 23:45	CST-3	CILC-T-55					
502			Original	2/3/2005 10:21	12/28/2004 3:00	1/28/2005 2:45	GSD-1	CILC-G-56					
503			Original	2/4/2005 11:39	1/1/2005 0:00	1/31/2005 23:45	GSLD-2	CILC-D-54					
604	42-15-327-28013-4-8	BD OF PB CO COMM	Original	2/3/2005 11:58	12/17/2004 3:00	1/21/2005 2:45	GSLD-2	CILC-D-54	\$ 21,863.26	\$ 14,819.42	\$ 7,043.84	\$ -	\$ 7,043.84
605			Replaced	4/8/2005 13:22	11/30/2004 3:00	1/3/2005 2:45	GSD-1	CILC-G-56					
600									\$ 8,664,912.30	\$ 5,013,251.21	\$ 2,851,661.09	\$ -	\$ 2,851,661.09

CONFIDENTIAL

43-1/5

43-1/5

43-1

④

A

B

C

D

FPSC CONSERVATION
AUDIT REQUEST NO

8 Pg

Florida Power & Light Company

1 Power Billing Bill Detail Report - #PB100

May 12 2006 - Page 1

2 BA#: [REDACTED] SVC To Date: 1/31/2005
 3 Old BA#: [REDACTED] Bill Code: Billed
 4 Bill Days: 30
 5 Rev/Rate/Rider: 3 / 55 /
 6 Franchise Code: 1160 Franchise Factor: 3.700 %
 7 Tax Code: A Area Code: Controllable: COSP: Firm KW: 0

8 Comparison Tariff: GSLDT-3 - 90 Billing Tariff: CILC-T - 55

9 CUSTOMER CHARGE: [REDACTED]
 10 Administrative Adder: [REDACTED]

CUSTOMER CHARGE: [REDACTED]
 Administrative Adder: [REDACTED]

11 Energy Charges
 12 On-Peak Kwh: [REDACTED]
 13 Off-Peak Kwh: [REDACTED]
 14 Total Kwh: [REDACTED]
 15 EDR Energy Credit: [REDACTED]

Energy Charges
 On-Peak Kwh: [REDACTED]
 Off-Peak Kwh: [REDACTED]
 Total Kwh: [REDACTED]
 EDR Energy Credit: [REDACTED]

16 Demand Charges
 17 Maximum Kwd: [REDACTED]
 18 On-Peak Kwd: [REDACTED]

Demand Charges
 Maximum Kwd: [REDACTED]
 On-Peak Kwd: [REDACTED]

19
 20
 21
 22

LC OnPk-Firm Kwd
 23 Mth Max Kwd: [REDACTED]
 Firm On-Pk Kwd: [REDACTED]
 Total Demand: [REDACTED]

① 37,824
 * P.S. 81 - Per tariff
 + 219,757.44
 WP 43-1
 5-1

37,824 * 1.07 = 40,4
 See tariff on
 WP 43-1
 5-1

23 CDR Credit: [REDACTED]
 24 Transformer Credit: [REDACTED]
 25 Curtailment Credit: [REDACTED]
 26 LMIS Credit: [REDACTED]

EDR Demand Credit: [REDACTED]
 CDR Credit: [REDACTED]
 Transformer Credit: [REDACTED]
 Curtailment Credit: [REDACTED]
 LMIS Credit: [REDACTED]

29 Comparison Base Bill Amount: [REDACTED]

Base Bill Amount: [REDACTED]

29 Regular Fuel Adjustment: [REDACTED]
 30 On-Peak Fuel Adjustment: [REDACTED]
 31 Off-Peak Fuel Adjustment: [REDACTED]

Regular Fuel Adjustment: [REDACTED]
 On-Peak Fuel Adjustment: [REDACTED]
 Off-Peak Fuel Adjustment: [REDACTED]

32
 33
 34

Cosp Charge: [REDACTED]
 Cosp OnPk Kwh: [REDACTED]
 Cosp OffPk Kwh: [REDACTED]

35 ECC Charge (Kwh): [REDACTED]
 36 OBC Charge (Kwh): [REDACTED]
 37 ECRC Charge (Kwh): [REDACTED]
 38 CPRC Charge (Kwd): [REDACTED]
 39 Storm Recovery Charge (Kwh): [REDACTED]

ECC Charge (Kwh): [REDACTED]
 OBC Charge (Kwh): [REDACTED]
 ECRC Charge (Kwh): [REDACTED]
 CPRC Charge (Kwd): [REDACTED]
 Storm Recovery Charge (Kwh): [REDACTED]

40 SUBTOTAL: [REDACTED]

SUBTOTAL: [REDACTED]

41 Gross Receipts Tax: [REDACTED]
 42 Franchise Charge: [REDACTED]

Gross Receipts Tax: [REDACTED]
 Franchise Charge: [REDACTED]

43 Municipal Tax: [REDACTED]
 44 Florida Sales Tax: [REDACTED]
 45 Facility Rental FST: [REDACTED]
 46 Facility Rental Charge: [REDACTED]

Municipal Tax: [REDACTED]
 Florida Sales Tax: [REDACTED]
 Facility Rental FST: [REDACTED]
 Facility Rental Charge: [REDACTED]

47 TOTAL COMPARISON BILL AMOUNT: [REDACTED]

TOTAL BILL AMOUNT: [REDACTED]

+371.88
 +104007.78
 +219,757.44
 324,337.10

For Comparative Purpose Only

CONFIDENTIAL 43-1/5-1

43-1
5/1 12

Residential Load Control

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 16

①

Account	Premise No.	Customer No.	Customer Name
1			
2			

PREMISE ADDRESS	PREMISE CITY	ZIP CODE	RATE schedule CO
3			
4			44
5			

RIDER CD	RELATIVE MONTH	TOTAL RLC CRDT
6		
7	200501	-5.5 - 11 correct, cust Received \$ 3.00 Pool pump only
8		
9		
10		
11		

Account STATUS: Active

Account	Premise No.	Customer No.	Customer Name
12			
13			

PREMISE ADDRESS	PREMISE CITY	ZIP
14		
15		
16		

RATE SCHEDULE CD	RIDER CD	RELATIVE MONTH
44	1	200501

TOTAL RLC CRDT	ACCOUNT STATUS
-5.5 ✓	ACTIVE

The credits were recalculated and traced to the tariff.
No errors were found.

CONFIDENTIAL

1 ACCOUNT PREMISE NO. CUSTOMER NO.

2 ③ [REDACTED]

3 CUSTOMER NAME ADDRESS

4 [REDACTED]

5 CITY ZIP RATE SCH. CD RIDER CD

6 [REDACTED] 44 1

7 RELATIVE TOTAL RLC CRDT ACCOUNT STATUS

8 MONTH - 5.5 ✓ ACTIVE

9 200501

10 ④ ACCOUNT PREMISE NO CUSTOMER NO

11 [REDACTED]

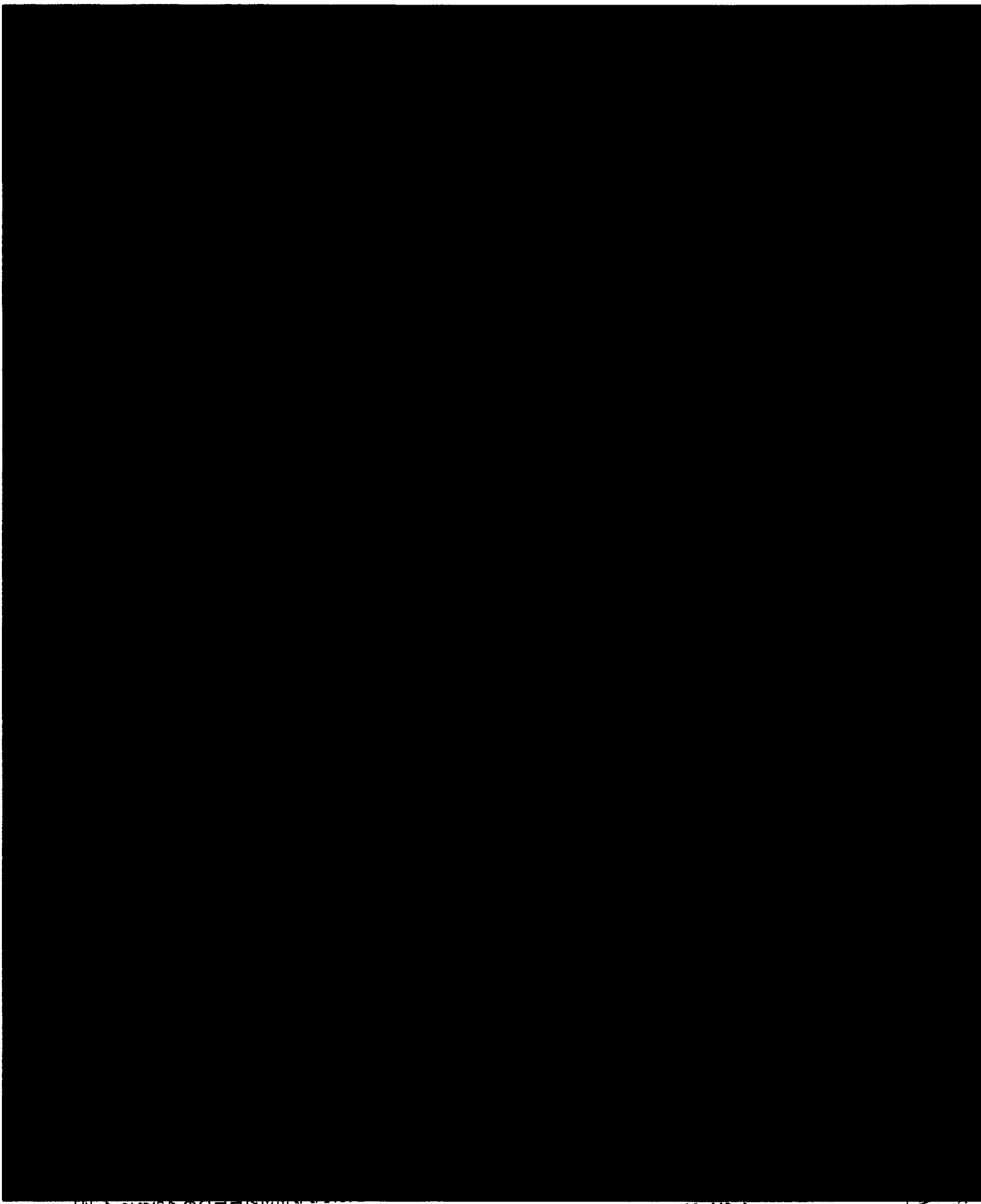
12 CUSTOMER NAME ADDRESS CITY

13 [REDACTED]

14 ZIP CODE RATE SCHEDULE CD RIDER CD

15 [REDACTED] 44 1

RELATIVE MONTH TOTAL RLC CRDT ACCOUNT STATUS
200501 - 5.5 ✓ ACTIVE



THE NUMBER OF PAGES IS

43-1/6-1 P.2

6-1 P2

①

2 MTB LM1F44M TRANSPONDER UPDATE / BILLING AUTHORIZATION 05/22/2006 15.37.20

3 PPID - 001452301 KY-BA - [REDACTED] ACCT-NO - [REDACTED]
 4 NAME [REDACTED] STATUS - 4/1 ACTIVE
 5 SER-ADD [REDACTED] ✓ REV/RATE/RDR - 1/44/1 SUB: 7004
 6 TLN-NO [REDACTED] DIST - 71 CYCLE - 09 METER: 5C11692
 ACT EQUIPMENT-INFORMATION: AD --PORT 0-- --PORT 1-- --PORT 2--
 CDE FPL # TYP LC SERIAL # WK AP AX LRC S AP AX LRC S AP AX LRC S
 BC 61207 033 I 0000599516 PP 1 A
 **INITIALIZED* STAT A CHNG 12/29/1993 INST 12/11/1993

CODE	ASSIGN-DATE	COMPL-DATE	DAYS	TYP	STAT	REMARKS:
ELEC-CNTR-	701	08 31 1993	12 11 1993	102	1 C	COMPLETE-CONTRACTOR

APPLIANCES - AC HS HP WH ^①PP PS SCH APP-CD RIDER
 QUANTITIES - 1 C 04 1
 LMBA-STATUS: C CREDIT-DATE: 12 11 1993 RMVL-REASON: NEXT-TRAN -
 PAGE 1 OF 1 PF5-LMTI PF6-LMBH PF7-BCK PF8-FORWARD PF11-LMIS PF12-CISII
 ENTER DESIRED CHANGES, NEW KEY OR DEPRESS A VALID PFKEY

Auditor

1) Credit is different from Request. ~~XXXX~~ may have written Title Credit down incorrectly. SEE NEXT PAGE

Pool Pump = \$ 3.00 and see screen shot (A) of Roc customer zip file provided to FPSC in response # 7.

see tariff on up. 43-1
6-1

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 16 P4

2 IHI BILLING HISTORY ELEC/OL BILL DETAIL 05/22/06 15:42:37
 3 [REDACTED] 12/04/91 1/044/1 5C11692
 4 [REDACTED]
 5 [REDACTED] LMSA
 6 [REDACTED] OLDBA [REDACTED]

SVC FROM 12/09/04 SVC TO 01/12/05 R/R/R 1 044 1 READ TYPE A

BILL DETAIL				DEMAND		
BASE AMT	28.88	RTP ACCESS CHG	0.00	ACTUAL BILLING ON-PEAK		
CURT/CDR CR	0.00	RTP USAGE CHG	0.00	0	0	0
TRANS CR	0.00	RTP ADMIN CHG	0.00	CURTAILMENT		
LOAD CNTL CR	3.00	GROSS RCT TAX	0.63	MAXIMUM		
ECC ADJ	1.07	FRANCHISE FEE	3.46			
OBC	0.00	MUNICIPAL TAX	4.14			
ECRC CHG	0.18	FL SALES TAX	0.00	----- THIS YEAR -----		
FUEL CHG	29.03	ELECTRIC AMT	69.44	SVC DYS	34	BIL DYS 30
CAPACITY CHG	5.05	BILL COMP AMT	0.00	LMIS CRDT DYS	30	
COSP CHG	0.00	BB AMOUNT	0.00	KWH/DAY		21
GRN PWR CHG	0.00	BB DEFER BAL	0.00	KWH USAGE		724
FPL AMT	61.21	TOT FAC RNTL	0.00	CNST USE KWH		

NEXT TYPE A FIND GWA 80

13-MRDG HIST 15-COMPNT DTL 16-BUS BRKDOWN 17-HI BILL 18-READ/VERIFY NEWS
 20-MKT SVC DTL 21-OL BRKDOWN FACT

CONFIDENTIAL

FPSC CONSERVATION
 AUDIT REQUEST NO. 16 P5

2

2 MTB LM1F44M TRANSPONDER UPDATE / BILLING AUTHORIZATION 05/22/2006 15.47.57

3 PPID [REDACTED] KY-BA [REDACTED] ACCT-NO - [REDACTED]
 4 NAME [REDACTED] STATUS - 4/1 ACTIVE
 5 SER-ADD [REDACTED] REV/RATE/RDR - 1/44/1 SUB: 5007
 6 TLN-NO [REDACTED] DIST - 57 CYCLE - 02 METER: 5C23002
 ACT EQUIPMENT-INFORMATION: AD --PORT 0-- --PORT 1-- --PORT 2--
 CDE FPL # TYP LC SERIAL # WK AP AX LRC S AP AX LRC S AP AX LRC S
 BC 09164 033 I 0000547596 1 WH 1 A AP 1 A
 **INITIALIZED* STAT A CHNG 11/03/1993 INST 10/27/1993

CODE ASSIGN-DATE COMPL-DATE DAYS TYP STAT REMARKS:
 ELEC-CNTR- 506 10 07 1993 10 27 1993 20 1 C COMPLETE-CONTRACTOR

APPLIANCES - AC HS HP WH PP PS SCH APP-CD RIDER
 QUANTITIES - 1 1 1 C 16 1
 LMBA-STATUS: C CREDIT-DATE: 10 27 1993 RMVL-REASON: NEXT-TRAN -
 PAGE 1 OF 1 PF5-LMTI PF6-LMBH PF7-BCK PF8-FORWARD PF11-LMIS PF12-CISII
 ENTER DESIRED CHANGES, NEW KEY OR DEPRESS A VALID PFKEY

1) HP = HEAT = \$2.00 — see tariff on wp $\frac{43-1}{67}$
 2) WH = water heater = \$3.50
 TOT 5.50

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 16 P6

2
3
4
5
6

IHI BILLING HISTORY

ELEC/OL BILL DETAIL 05/22/06 15:41:52

06/01/93 1/044/1 5C23002



ABP
LMSA CCIN

SVC FROM 11/30/04 SVC TO 01/03/05 R/R/R 1 044 1 READ TYPE A

----- BILL DETAIL ----- DEMAND -----

BASE AMT	40.42	RTP ACCESS CHG	0.00	ACTUAL BILLING ON-PEAK	
CURT/CDR CR	0.00	RTP USAGE CHG	0.00	0	0
TRANS CR	0.00	RTP ADMIN CHG	0.00	CURTAILMENT	0
LOAD CNTL CR	5.50	GROSS RCT TAX	0.83	MAXIMUM	0
ECC ADJ	1.46	FRANCHISE FEE	4.54		
OBC	0.00	MUNICIPAL TAX	0.00		
ECRC CHG	0.13	FL SALES TAX	0.00	----- THIS YEAR -----	
FUEL CHG	37.69	ELECTRIC AMT	85.85	SVC DYS 34 BIL DYS	30
CAPACITY CHG	6.28	BILL COMP AMT	0.00	LMIS CRDT DYS	30
COSP CHG	0.00	BB AMOUNT	0.00	KWH/DAY	30
GRN PWR CHG	0.00	BB DEFER BAL	0.00	KWH USAGE	1005
FPL AMT	80.48	TOT FAC RNTL	0.00	CNST USE KWH	

NEXT TYPE A FIND

GWA 80

- 13-MRDG HIST 15-COMPNT DTL 16-BUS BRKDWN 17-HI BILL 18-READ/VERIFY NEWS
- 20-MKT SVC DTL 21-OL BRKDWN FACT

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 16 *Px*

3

2 MTB LM1F44M TRANSPONDER UPDATE / BILLING AUTHORIZATION 05/22/2006 15.38.30

3 PPID - [REDACTED] ACCT-NO - [REDACTED]
 4 NAME - [REDACTED] STATUS - 4/1 ACTIVE
 5 SER-ADD - [REDACTED] REV/RATE/RDR - 1/44/1 SUB: 5053
 6 TLN-NO - [REDACTED] DIST - 52 CYCLE - 07 METER: 5C84286
 ACT EQUIPMENT-INFORMATION: AD --PORT 0-- --PORT 1-- --PORT 2--
 CDE FPL # TYP LC SERIAL # WK AP AX LRC S AP AX LRC S AP AX LRC S
 BC 40525 033 I 0000578090 3 WH 1 A AP 1 A
 ACTIVATE XPON STAT A CHNG 05/02/2002 INST 08/30/1993

CODE	ASSIGN-DATE	COMPL-DATE	DAYS	TYP	STAT	REMARKS:
ELEC-CNTR- 504	05 02 2002	05 02 2002		1	P	AUTOMATIC AI

APPLIANCES - AC HS HP WH PP PS SCH APP-CD RIDER
 QUANTITIES - 1 1 1 C 16 1
 LMBA-STATUS: A CREDIT-DATE: 05 02 2002 RMVL-REASON: NEXT-TRAN -
 PAGE 1 OF 1 PF5-LMTI PF6-LMBH PF7-BCK PF8-FORWARD PF11-LMIS PF12-CISII
 ENTER DESIRED CHANGES, NEW KEY OR DEPRESS A VALID PFKEY

1) Hp = Heat = \$ 2.00 - see tariff wp 43-1
 2) Wht = Water Heater \$ 3.50
 TOT \$ 5.50

CONFIDENTIAL

FPSC CONSERVATION AUDIT REQUEST NO. 16 B

2 IHI BILLING HISTORY ELEC/OL BILL DETAIL 05/22/06 15:43:25
 3 [REDACTED] 04/26/02 1/044/1 [REDACTED]
 4 [REDACTED] [REDACTED] ABP
 5 [REDACTED] [REDACTED] LMSA CCIN
 6 [REDACTED] [REDACTED]

SVC FROM	12/07/04	SVC TO	01/10/05	R/R/R	1 044 1	READ TYPE	A
----- BILL DETAIL -----				----- DEMAND -----			
BASE AMT	82.11	RTP ACCESS CHG		0.00		ACTUAL BILLING ON-PEAK	
CURT/CDR CR	0.00	RTP USAGE CHG		0.00	0 0		0
TRANS CR	0.00	RTP ADMIN CHG		0.00		CURTAILMENT	0
LOAD CNTL CR	5.50	GROSS RCT TAX		1.79		MAXIMUM	0
ECC ADJ	2.96	FRANCHISE FEE		0.00			
OBC	0.00	MUNICIPAL TAX		0.00			
ECRC CHG	0.50	FL SALES TAX		0.00		----- THIS YEAR -----	
FUEL CHG	80.14	ELECTRIC AMT		175.93		SVC DYS 34 BIL DYS 30	
CAPACITY CHG	13.93	BILL COMP AMT		0.00		LMIS CRDT DYS 30	
COSP CHG	0.00	BB AMOUNT		0.00		KWH/DAY	59
GRN PWR CHG	0.00	BB DEFER BAL		0.00		KWH USAGE	1999
FPL AMT	174.14	TOT FAC RNTL		0.00		CNST USE KWH	

NEXT TYPE A FIND GWA 80

13-MRDG HIST 15-COMPNT DTL 16-BUS BRKDOWN 17-HI BILL 18-READ/VERIFY NEWS
 20-MKT SVC DTL 21-OL BRKDOWN FACI

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 16 P9

4

2 MTB LM1F44M TRANSPONDER UPDATE / BILLING AUTHORIZATION 05/22/2006 15.38.51

3 PPID - [REDACTED] KY-BA - [REDACTED] ACCT-NO - [REDACTED]
 4 NAME - [REDACTED] STATUS - 4/1 ACTIVE
 5 SER-ADD - [REDACTED] REV/RATE/RDR - 1/44/1 SUB: 5017
 6 TLN-NO - [REDACTED] DIST - 53 CYCLE - 17 METER: 5C06142

ACT EQUIPMENT-INFORMATION: AD --PORT 0-- --PORT 1-- --PORT 2--
 CDE FPL # TYP LC SERIAL # WK AP AX LRC S AP AX LRC S AP AX LRC S
 BC 77058 033 I 0001033931 WH 1 A AS 1 A
 **INITIALIZED* STAT A CHNG 08/11/1995 INST 08/01/1995

CODE ASSIGN-DATE COMPL-DATE DAYS TYP STAT REMARKS:
 ELEC-CNTR- 518 05 18 1995 08 01 1995 75 1 C COMPLETE-CONTRACTOR

APPLIANCES - AC HS HP WH PP PS SCH APP-CD RIDER
 QUANTITIES - 1 1 1 C 16 1
 LMBA-STATUS: C CREDIT-DATE: 08 11 1995 RMVL-REASON: NEXT-TRAN -
 PAGE 1 OF 1 PF5-LMTI PF6-LMBH PF7-BCK PF8-FORWARD PF11-LMIS PF12-CISII
 ENTER DESIRED CHANGES, NEW KEY OR DEPRESS A VALID PFKEY

HS = HEAT = \$ 2.00 - see tariff on WP43-1
 WH = WATER HEATER = \$ 3.50 L
 TOT. \$ 5.50

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 1610

2 IHI BILLING HISTORY ELEC/OL BILL DETAIL 05/22/06 15:43:50
 3 [REDACTED] ELE ACT 07/15/93 1/044/1 5C06142 TRTO
 4 [REDACTED] PH [REDACTED] EXEC SPEC
 5 [REDACTED] LMSA POL CCIN
 6 [REDACTED]

SVC FROM	12/21/04	SVC TO	01/25/05	R/R/R	1 044 1	READ TYPE	A
----- BILL DETAIL -----							
BASE AMT	56.36	RTP ACCESS CHG	0.00	ACTUAL BILLING	ON-PEAK		
CURT/CDR CR	0.00	RTP USAGE CHG	0.00	0	0	0	
TRANS CR	0.00	RTP ADMIN CHG	0.00	CURTAILMENT		0	
LOAD CNTL CR	5.50	GROSS RCT TAX	1.21	MAXIMUM		0	
ECC ADJ	2.05	FRANCHISE FEE	3.65				
OBC	0.00	MUNICIPAL TAX	0.00				
ECRC CHG	0.35	FL SALES TAX	0.00	----- THIS YEAR -----			
FUEL CHG	55.52	ELECTRIC AMT	123.29	SVC DYS	35 BIL DYS	30	
CAPACITY CHG	9.65	BILL COMP AMT	0.00	LMIS CRDT DYS		30	
COSP CHG	0.00	BB AMOUNT	158.14	KWH/DAY		40	
GRN PWR CHG	0.00	BB DEFER BAL	32.81	KWH USAGE		1385	
FPL AMT	118.43	TOT FAC RNTL	0.00	CNST USE KWH			

NEXT TYPE A FIND GWA 80

13-MRDG HIST 15-COMPNT DTL 16-BUS BRKDWN 17-HI BILL 18-READ/VERIFY NEWS
 20-MKT SVC DTL 21-OL BRKDWN FACT

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 16

BOC Incentive

1 ① ACCOUNT Premise No. customer No CUST. NAME
2 [REDACTED]

3 Premise PREMISE PREMISE RATE sch. RIDER
4 Address CITY ZIP CO CO
5 [REDACTED] 68 1

6 RELATIVE TOTAL BOC ACCT
7 MONTH CREDIT STATUS
8 200504 -6 ✓ FINAL BILLED.

9 ② ACCOUNT PREMISE cust. customer
10 NO. NO No Name
11 [REDACTED]
12 [REDACTED]

13 PREMISE RATE sch. RIDER
14 ADDRESS CITY ZIP CO CO
15 [REDACTED] 68 1

RELATIVE TOTAL BOC ACCT
MONTH CREDIT STATUS
200504 -12 ACTIVE

↓
see wp $\frac{43-1}{7-1}$, $\frac{43-1}{7-1}$

See wp $\frac{43-1}{7-1}$ for an
example of testing.
 $\frac{43-1}{7-1}$

Source: Selected from a
CD of credits

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 2012

1 ACCOUNT PREMISE NO CUSTOMER NO CUST. NAME

2 [REDACTED]

3 PREMISE

4 ADDRESS CITY ZIP RATE SCH. CD.

5 [REDACTED] 68

6 RIDER CD RELATIVE MONTH CROT ACCT STATUS

7 1 200504 TOTAL BOC FINAL

8 ✓7 BILLED

9

10 ④ ACCOUNT PREMISE NO. CUSTOMER NO. CUST. NAME

11 [REDACTED]

12 PREMISE

13 ADDRESS CITY ZIP RATE SCH. CD.

14 [REDACTED] 72

15 RIDER RELATIVE TOTAL BOC ACCT.

16 CD MONTH CROT STATUS

17 1 200504 ✓-46 ACTIVE

CUSTOMER #2.

2 MTB LM1F44M TRANSPONDER UPDATE / BILLING AUTHORIZATION 05/25/2006 16.02.48

3 [REDACTED] KY-BA - [REDACTED] ACCT-NO - [REDACTED]
 4 NAME - [REDACTED] STATUS - 4/1 ACTIVE
 5 SER-ADD - [REDACTED] REV/RATE/RDR - 2/68/1 [REDACTED]
 6 TLN-NO - [REDACTED] DIST - 57 CYCLE - 05 METER: [REDACTED]

ACT EQUIPMENT-INFORMATION: AD --PORT 0-- --PORT 1-- --PORT 2--
 CDE FPL # TYP LC SERIAL # WK AP AX LRC S AP AX LRC S AP AX LRC S
 BC 59057 033 O 0001986150 AC 1 A
 **INITIALIZED* STAT A CHNG 12/01/2000 INST 11/17/2000
 BC 59056 033 O 0001985431 AC 1 A
 **INITIALIZED* STAT A CHNG 12/01/2000 INST 11/17/2000

CODE ASSIGN-DATE COMPL-DATE DAYS TYP STAT REMARKS:
 ELEC-CNTR- 506 10 03 2000 11 17 2000 45 1 C COMPLETE-CONTRACTOR

APPLIANCES - AC HS HP WH PP PS SCH APP-CD RIDER AC-TONS
 QUANTITIES - 1 C 60 1 6.0
 LMBA-STATUS: C CREDIT-DATE: 12 01 2000 RMVL-REASON: NEXT-TRAN -
 PAGE 1 OF 1 PF5-LMTI PF6-LMBH PF7-BCK PF8-FORWARD PF11-LMIS PF12-CISII
 ENTER DESIRED CHANGES, NEW KEY OR DEPRESS A VALID PFKEY

① - tons
 ② - credits

6 tons * 2 = 12
 43-1
 7

Pr

CONFIDENTIAL

FPSC CONSERVATION
 AUDIT REQUEST NO. 2012

\$2.00 per ton
 see tariff on wpt 3-
 7-1
 1

43-1
 7-1
 1

43-1/7-1

CUSTOMER # 2

2 IHI BILLING HISTORY ELEC/OL BILL DETAIL 05/25/06 15:59:23

3 [REDACTED] ELE ACT 08/13/97 2/068/1 5C66950
4 [REDACTED] PH [REDACTED] S
5 [REDACTED] S/T# [REDACTED] LMSA
6 [REDACTED] M

SVC FROM 03/09/05 SVC TO 04/07/05 R/R/R 2 068 1 READ TYPE A

----- BILL DETAIL ----- DEMAND -----

BASE AMT	85.80	RTP ACCESS CHG	0.00	ACTUAL BILLING ON-PEAK	
CURT/CDR CR	0.00	RTP USAGE CHG	0.00	0	0
TRANS CR	0.00	RTP ADMIN CHG	0.00	CURTAILMENT	0
LOAD CNTL CR	12.00	GROSS RCT TAX	1.78	MAXIMUM	0
ECC ADJ	2.77	FRANCHISE FEE	5.36		
STRM SURCHG	3.85	MUNICIPAL TAX	0.00		
ECRC CHG	0.48	FL SALES TAX	12.69	----- THIS YEAR -----	
FUEL CHG	80.42	ELECTRIC AMT	193.85	SVC DYS 29 BIL DYS	30
CAPACITY CHG	12.70	BILL COMP AMT	0.00	LMIS CRDT DYS	30
COSP CHG	0.00	BB AMOUNT	0.00	KWH/DAY	69
GRN PWR CHG	0.00	BB DEFER BAL	0.00	KWH USAGE	2006
FPL AMT	174.02	TOT FAC RNTL	0.00	CNST USE KWH	

NEXT TYPE A FIND GWA 80

- 13-MRDG HIST
- 15-COMPNT DTL
- 16-BUS BRKDWN
- 17-HI BILL
- 18-READ/VERIFY NEWS
- 20-MKT SVC DTL
- 21-OL BRKDWN
- FACT

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 20

43-1/7-1

43-1
7-1/02

Revised

A	B	C	D	E	F	G	H	I	J	K	L	M
CDR Extract Report for June 2005												
CDR from:		5/31/2005 23:00 To: 6/29/05 22:45										
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
1 85-15-273-81590-7-7	8930487825	MIAMI-DADE CO CORR REHAB HDOTRS JAIL 39	Original	6/21/2005 9:24	5/20/2005 3:00	6/21/2005 2:45	GSLDT-1-64	C	\$ 13,704.01	\$ 1,026.00	\$ 726.75	\$ 48,013.25
2			Original	6/7/2005 13:19	5/5/2005 3:00	6/6/2005 2:45	GSLD-1-62	C				
3 42-02-721-00380-1-7	3278015155	STATE OF FLA - DOC GLADES CORRECTIONAL INSTITUTION	Original	8/2/2005 11:54	5/3/2005 3:00	6/2/2005 2:45	GSLD-1-62	C	\$ 8,686.96	\$ 676.00	\$ 2,793.00	\$ 25,842.89
4			Original	6/6/2005 12:45	5/5/2005 3:00	6/6/2005 2:45	GSD-1-72	C				
5			Original	6/14/2005 15:00	5/13/2005 3:00	6/14/2005 2:45	GSLDT-1-64	C				
6			Original	6/6/2005 9:50	5/4/2005 3:00	6/3/2005 0:00	GSLDT-2-65	C				
7			Original	6/20/2005 8:39	5/18/2005 3:00	6/17/2005 2:45	GSLD-2-63	C				
8 11-14-462-45582-2-0	893706713	CITY DAYTONA BEACH	Original	6/20/2005 10:04	5/19/2005 3:00	6/20/2005 0:00	GSLDT-1-64	C	\$ 8,846.93	\$ 622.00	\$ 2,356.00	\$ 26,794.11
9 57-10-169-71991-0-5	8564773391	COUNTY OF SARASOTA UTILITIE S	Original	6/15/2005 13:11	5/13/2005 3:00	6/14/2005 2:45	GSLDT-1-64	C	\$ 16,481.18	\$ 1,244.00	\$ 4,712.00	\$ 51,048.81
10			Original	6/21/2005 10:24	5/19/2005 3:00	6/20/2005 2:45	GSLDT-1-64	C				
11			Original	6/16/2005 9:31	5/17/2005 3:00	6/16/2005 2:45	GSLD-1-62	C				
12 82-11-559-21250-2-2	1422879948	MIAMI-DADE CO DDFM SOUTH DADE GOV C/TN 11	Original	6/16/2005 7:21	5/16/2005 3:00	6/15/2005 2:45	GSD-1-72	C	\$ 4,844.57	\$ 393.00	\$ 1,315.75	\$ 11,093.15
13			Original	6/9/2005 10:39	5/10/2005 3:00	6/9/2005 2:45	GSLDT-2-65	C				
14			Original	6/10/2005 9:57	5/11/2005 3:00	6/10/2005 2:45	GSLD-1-62	C				
15			Original	6/9/2005 10:07	5/9/2005 3:00	6/8/2005 2:45	GSLD-1-62	C				
16 11-08-901-37015-1-1	8579902886	CITY OF PORT ORANGE	Original	6/10/2005 10:07	5/11/2005 3:00	6/10/2005 2:45	GSLDT-1-64	C	\$ 9,010.88	\$ 683.00	\$ 2,797.75	\$ 27,276.95
17			Original	6/17/2005 8:05	5/18/2005 3:00	6/17/2005 2:45	GSLD-1-62	C				
18			Original	6/24/2005 12:17	5/25/2005 3:00	6/24/2005 0:00	GSLD-1-62	P				
19			Original	6/23/2005 14:50	5/20/2005 3:00	6/21/2005 2:45	GSLDT-1-64	C				
20			Original	6/24/2005 11:56	5/25/2005 3:00	6/24/2005 2:45	GSLDT-1-64	P				
21			Original	6/29/2005 12:27	5/26/2005 3:00	6/27/2005 2:45	GSLD-1-62	C				
22			Original	6/29/2005 13:29	5/27/2005 3:00	6/28/2005 2:45	GSD-1-72	C				
23			Replaced	6/29/2005 12:26	5/31/2005 3:00	6/29/2005 2:45	GSLD-1-62	C				
24												\$ 82,214.28
25												

43-6
4

CONFIDENTIAL

FPSC CONSERVATION
AUDIT REQUEST NO. 2 Q.2,
ATT. 2A

43-6/4-1

43-6
4-1

Chris Petersen
03/29/2006 10:18 AM
To:
cc:
Subject:

Infotype Edit Goto Wage types Extras System Help

Display Basic Pay

Salary amount: Payments and deductions

Pers.No: 20540 Name: M-J Andreolas
EEGrp: Exempt-Fixed PA: 0001 Florida Power & Lig SSN: [REDACTED]
ESGrp: FT Full Time PSubarea: 5101 Cust Serv NB Status: 3 Active
Start: 02/21/2004 to: 03/04/2005 Chgd: 03/01/2004 ABPOEHS

CONFIDENTIAL

Subtype: 0 Basic contract

Pay scale
Reason
PS type: S Standard
PS area: S Standard
PS group: EXEMPT Level: K5

Capacity util. level: 100.00
Work hours/period: 80.00 BI weekly

Salary per Period (in USD)
Annual salary [REDACTED] USD
Salary monthly [REDACTED]
Semi-monthly salary [REDACTED]
Salary every 14 days [REDACTED]
Wage weekly [REDACTED]
Salary hourly [REDACTED]

Wage	Wage Type	Long Text	Amount
0002	Regular Pay		

03/04/2005 03/04/2005 3 118 9600 USD

Market Reference Point Data
Market Reference Point: [REDACTED]
Low - 80% [REDACTED] High - 120% [REDACTED]

CONFIDENTIAL

44-3
1-1

[REDACTED]

44-3 P2

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
24
25
26
27
28
29
30
31
32

COMPANY: FPL
 TITLE: SAMPLE OF ECCR EXPENSES
 PERIOD: TYE 12/31/05
 AUDITOR: GABRIELA LEON

items 23 - 66 are in Wp. 44-4/1.

1	SAMPLE					
2	ITEM	AMOUNT	DESCRIPTION	account	description	
3	23	\$ 96.00	[REDACTED]	587.2	Load Mangement Transponder Cr.	X X X X
4			Per Purchase Order :			
5			On Call Program South Area			
6			Authority to furnish the necessary supervision,			
7			labor, equipment, consumables and materials to provide			
8			Load Control Transponder installation and removal			
9			services for FPL Sales and Marketing Dept.			
10			This expense are for service calls performed by			
11			authorized contractors, who support the Residential			
12			On Call Program.			
13			100% of this expense was charged to the Residential			
14			On Call program.			
15	24	\$ 160.00	[REDACTED]	587.2	Load Mangement Transponder Cr.	X X X X
16			Per Purchase Order:			
17			To furnish the necessary supervision, labor, equipment			
18			consumables and materials to provide Load Control			
19			Transponder Installation and Removal Services for			
20			FPL Sales and Marketing Department.			
21			Removals at various addresses:			
22			[REDACTED]			
23			[REDACTED]			
24			[REDACTED]			
25			[REDACTED]			
26			[REDACTED]			
27			Traced to On Call Program Installation Bid Form			
28			Service Call- price to respond to customers with			
29			equipment and or appliance problems, assuming			
30			calls are divided among all contractors.			
			[REDACTED] per call for normal hours (M-F 7:00 a.m.-4:00 p.m.)			

See Wp 44-4 for Order modifying
 the On Call Prog.

Confidential

44-4/1

44-4/1

COMPANY: FPL
 TITLE: SAMPLE OF ECCR EXPENSES
 PERIOD: TYE 12/31/05
 AUDITOR: GABRIELA LEON

items 23 - 66 are in Wp. 44-4/1.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
SAMPLE	ITEM	AMOUNT	DESCRIPTION	account	description									
			The 2.5% charged to ECCR clause was determined by a study done in 2004, which stated that approximately that % of the costs were used in support of ECCR functions throughout FPL (ex. Mainly in Marketing and Customer Service)											
			Traced to Employee Expense Report											
			Phone bill for DSL											
	49	\$ 6.09	Account 910.100 [REDACTED] This invoice covers the internal extension of telecom circuits at the Pompano Beach Service Center. This work was charged against work order 5630-91 000-040-037. The work order translated as follows: 79.5%=base O & M; 2.5%=ECCR, 18.0%=clearing	910.1	Mkt. Energy Clerical & Misc. Office Exp.									
			Recap of ECCR Charges											
			Winning \$243.88											
			ECCR % 2.60%											
			<u>ECCR \$6.10</u>											
			Sample item \$6.09											
			Immaterial difference .01											
			The 2.5% charged to ECCR clause was determined by a study done in 2004, which stated that approximately that % of the costs were used in support of ECCR functions throughout FPL (ex. Mainly in Marketing and Customer Service)											
			Traced the \$243.88 to BellSouth bill											

44-4/1
 8

COMPANY: FPL
 TITLE: SAMPLE OF ECCR EXPENSES
 PERIOD: TYE 12/31/05
 AUDITOR: GABRIELA LEON

items 23 - 66 are in Wp. 44-4/1.

1 SAMPLE

2	ITEM	AMOUNT	DESCRIPTION	account	description
---	------	--------	-------------	---------	-------------

3	50	\$ 1.33	Account 910.100 [REDACTED]		
---	----	---------	----------------------------	--	--

The invoice covers testing and activation of telephone lines at the Miami Training and Methods Activity. The work was charged against work order 0280-91-000-030-037. The work order translated as follows:
 83.7%=base O & M; 2.5%=ECCR; 13.8%=clearing

Testing	\$53.57
ECCR %	2.50%
ECCR	\$1.34
Sample item	\$1.33
difference immaterial	\$.01

The 2.5% charged to the ECCR clause was determined by a study done in 2004, which stated that approximately that % of the costs were used in support of ECCR functions throughout FPL (ex. Mainly in Marketing and Customer Service).

Traced to BellSouth bill

51	S	1.49	see wp.		
----	---	------	---------	--	--

44-4/1
 1
 19

COMPANY: FPL
 TITLE: SAMPLE OF ECCR EXPENSES
 PERIOD: TYE 12/31/05
 AUDITOR: GABRIELA LEON




items 23 - 66 are in Wp. 44-4/1.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
SAMPLE	ITEM	AMOUNT	DESCRIPTION	account	description										
	52	\$ 260.59	Account 910.100 [REDACTED] cleaning and maintenance, August expense. This expense is a portion of the building cleaning and maintenance for the Daytona office. The building is made up of several departments and on an average the Customer Service Field employees account 41% of the total population. Therefore, \$459.69 or 41% of the total bill amount of \$1,119.00 is allocated to the customer service field employees group. This amount is then distributed between ECCR and BASE based on the employees' payroll splits which was 57% ECCR and 43% BASE. Traced to invoice.	910.1	Mkt. Energy Clerical & Misc. Office Exp.										
	53	\$ 4.51	Account 910.100 [REDACTED] invoice for meals A meeting was held to discuss upcoming residential annual conference at the 45th Street office. Meal tickets were given out to the supervisors resulting in a charge of \$5.01. Of this amount, \$4.51 or 90% was charged to ECCR. This allocation was based on the supervisor's payroll split of 90% ECCR and 10% BASE. Traced to invoice	910.1	Mkt. Energy Clerical & Misc. Office Exp.										
	54	\$ 0.70	The amount of \$.70 is in connection with the purchase of paper clips and is distributed based on the projected use of the supplies by the employees working in the department.	910.1	Mkt. Energy Clerical & Misc. Office Exp.										
	55	\$ 106,646.40	Commercial Industrial HVAC Incentive Certificate Chiller and Thermal Energy Storage	908.44	C/I Thermal Energy Storage										

44-4/1
 P/10
 44-4/1

COMPANY: FPL
 TITLE: SAMPLE OF ECCR EXPENSES
 PERIOD: TYE 12/31/05
 AUDITOR: GABRIELA LEON

items 23 - 66 are in Wp. 44-4/1.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
SAMPLE	ITEM	AMOUNT	DESCRIPTION	account	description														
			Chiller and Thermal Energy Storage		Storage Program														
			919 tons removed @ \$300.60= \$276,251.40																
			System commissioning fees																
			919 tons removed @ \$30.60= \$28,121.40																
			\$276,251.40+\$28,121.40= \$304,372.80																
			Traced to incentive certificate and invoice.																
	63	\$ 308,016.00	Commercial Industrial HVAC Incentive Certificate	908.44	C/I Thermal Energy														
			Chiller and Thermal Energy Storage.		Storage Program														
			issued to the Collier County School Board																
			thermal energy storage.																
			930 tons removed																
	64	\$ 318,614.40	Business HVAC Incentive Certificate	908.44	C/I Thermal Energy														
			Thermal Storage Incentive Form		Storage Program														
			Traced to invoice and traced to incentive																
	65	\$ 362,457.02	Vendor: 	909.45	BEE Business														
					Energy Evaluation														
					Adv. And promo														
			Market to adults 25-54																
			Dates 3/28-4/24, 5/30-6/26																
			Traced to invoice and ads																

44-4/1
 13

COMPANY: FPL
 TITLE: SAMPLE OF ECCR EXPENSES
 PERIOD: TYE 12/31/05
 AUDITOR: GABRIELA LEON

items 23 - 66 are in Wp. 44-4/1.

1	SAMPLE					
2	ITEM	AMOUNT	DESCRIPTION	account	description	
3	66	\$ 429,322.62	Vendor: [REDACTED]	909.45	BEE Business	
4			[REDACTED]		Energy Evaluation	
5			[REDACTED]		Adv. And promo	

Aired in Ft. Myers, Naples, Miami, Ft. Lauderdale,
 Hollywood, Orlando, Sara-Brandenton, West
 Palm Beach, Ft. Pierce,
 Miami
 On air dates: 3/28-4/24, 5/30-6/26
 Target Audience: Adults 25-54
 Traced to invoice, Broadcast Purchase Authorization

44-4/1
 44-4/1
 P 14

TITLE: SAMPLE OF ECCR EXPENSES
 PERIOD: TYE 12/31/05
 DATE: 31-May-05
 AUDITOR: GABRIELA LEON

See Wp. 44-5/1 for testing of sample items 67 - 105

1	SAMPLE				
2	ITEM	AMOUNT	DESCRIPTION		
3	67	\$ 102,499.14	See explanation of this sample item on Wp. 44-5/1-1	X X	X X
4	68	\$ 105,560.00	This represents the liability due to the Green Mountain Energy Company based upon the revenue billings. FPL has entered into an agreement with Green Mountain Energy Company based upon revenue billings to provide several activities in support of the Sunshine Energy Program including sales, marketing, advertising, and procurement of renewable tradeable energy credits. This agreement specifies a fixed monthly fee per program participant to Green Mountain to perform these services. The Sunshine Energy program is a FPSC approved Energy Conservation program and all expenses are recovered through the Energy Conservation Clause.	X X	X X
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16			Traced to journal voucher, and calculations of		
17			how the amount was calculated.		
18			See Order PSC-05-0162-PAA -EG which approves this program		
19			on Wp. 44-5/1-4 page 3		
20	69	\$ 107,033.92	See explanation of this sample item on Wp. 44-5/1-1	X X	X X
21	70	\$ 112,550.20	Vendor [REDACTED]	X X	X X
22			This ad relates to Business Energy Evaluation		
23			For the following markets:		
24			Fl. Myers, Miami, Orlando, Sarasota,		
25			West Palm Beach		
26			BEE Program is an existing approved Conservation Program		
27			see Order PSC 05-0162-PAA-EG Wp. 44-5/1-4. This is a		
28			Commercial Industrial Program.		
29	71	\$ 125,143.00	Vendor [REDACTED]	X X	X X
			This ad relates to Business Energy Evaluation		

Confidential

44-5/1
 81
 44-5/1

TITLE: SAMPLE OF LOOK EXTENDED
 PERIOD: TYE 12/31/05
 DATE: 31-May-05
 AUDITOR: GABRIELA LEON

See Wp. 44-5/1 for testing of sample items 67 - 105

1	SAMPLE				
2	ITEM	AMOUNT	DESCRIPTION		
3	73	\$ 150,049.90	This represents the liability due to the Green Mountain Energy Company based upon the revenue billings. FPL has entered into an agreement with Green Mountain Energy Company based upon revenue billings to provide several activities in support of the Sunshine Energy Program including sales, marketing, advertising, and procurement of renewable tradeable energy credits. This agreement specifies a fixed monthly fee per program participant to Green Mountain to perform these services. The Sunshine Energy program is a FPSC approved Energy Conservation program and all expenses are recovered through the Energy Conservation Clause.		X X X X
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15			Traced to journal voucher, and calculations of		
16			how the amount was calculated.		
17			See Order PSC-05-0162-PAA -EG which approves this program		
18			on Wp. 44-5/1-4 page 3		
19	74	\$ 167,460.98	Vendor: [REDACTED] This charge is for energy conservation radio advertisements broadcasted in June 2004. Traced to the ads and they relate to 2004 Business Energy Evaluation Radio Media.		X X X X

44-5
 44-5/1
 13

TITLE: SAMPLE OF EOGX EXPENSES
 PERIOD: TYE 12/31/05
 DATE: 31-May-05
 AUDITOR: GABRIELA LEON

See Wp. 44-5/1 for testing of sample items 67 - 105

1 2	SAMPLE ITEM	AMOUNT	DESCRIPTION	
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	82	\$ 234,261.30	This represents the liability due to the Green Mountain Energy Company based upon the revenue billings. FPL has entered into an agreement with Green Mountain Energy Company based upon revenue billings to provide several activities in support of the Sunshine Energy Program including sales, marketing, advertising, and procurement of renewable tradeable energy credits. This agreement specifies a fixed monthly fee per program participant to Green Mountain to perform these services. The Sunshine Energy program is a FPSC approved Energy Conservation program and all expenses are recovered through the Energy Conservation Clause. Traced to journal voucher, and calculations of how the amount was calculated. See Order PSC-05-0162-PAA -EG which approves this program on Wp. 44-5/1-4 page 3	X X X X
19	83	\$ 298,150.25	Vendor: Cramer [REDACTED] This ad relates to Business Energy Survey was aired in the following markets Daytona Beach, Ft. Myers, Melbourne, Miami, Orlando, Sarasota, Ft. Pierce, West Palm Beach Traced to invoice and ad.	X X X X
	84	\$ 392,192.63	This sample item relates to depreciation and will be audited separately in Wp. 16-4 and 16-5	X X X X
	85	\$ 392,192.65	This sample item relates to depreciation and will be audited separately in Wp. 16-4 and 16-5	X X X X

44-5/1
 44-5/1

TITLE: SAMPLE OF 106 TO 112
 PERIOD: TYE 12/31/05
 DATE: 1-Jun-06
 AUDITOR: GABRIELA LEON
 WORKPAPER #:

/	SAMPLE	AMOUNT	DESCRIPTION	ATTRIBUTI			
				1	2	3	4
3	106	\$ 353,531.07	[REDACTED]	X	X	X	X
4			RCS TV Media				
5			Market: FT. Myers, Naples, Miami, Ft. Lauderdale				
6			Hollywood, Orlando, Tampa, St. Petersburg, Clearwater				
7			West Palm Beach, FT. Pierce, Miami				
8			Traced to invoice and ad.				
9	107	\$ 418,814.88	Move expenses from BEE to RCS	X	X	X	X
10			BEE-Business Energy Evaluation				
11			RCS-Residential Energy Conservation				
12			Traced to invoice and to ads and the amount is				
13			related to RCS.				
14	108	\$ 463,257.01	[REDACTED]	X	X	X	X
15			RCS TV Media				
16			Market: Ft. Myers, Naples, Miami, Ft. Laud, Hollywood				
17			Orlando, Tampa, St. Petersburg, Clearwater				
18			[REDACTED]				
19			Target Audience: Adults 35-64/ Adults 25-54				
20			Traced to Invoice and to ads.				
21	109	\$ 55,500.00	[REDACTED]	X	X	X	X
22			Residential English Spots				
23			The ads relate to On line home energy surveys, and				
24			Business Energy Evaluations				
25			Traced to invoice and ads.				
26	110	\$ 125,000.00	[REDACTED]	X	X	X	X
			Residential English 1(TV) and (3) RADIO				
			The ads related to Home Energy Survey and				
			Business Energy Evaluations. Traced to ads.				
			Jacksonville, Miami, Orlando, Sarasota,				

Confidential

44-6/1

44-6/1

TITLE: SAMPLE OF 106 TO 112
 PERIOD: TYE 12/31/05
 DATE: 1-Jun-06
 AUDITOR: GABRIELA LEON
 WORKPAPER #:

1 2 3 4	SAMPLE	AMOUNT	DESCRIPTION	ATTRIBUTI			
	ITEM			1	2	3	4
	111	\$ 595,396.95	[REDACTED]	X	X	X	X
			This ad relates to Home Energy Survey. RCS TV Market Ft. Myers Jacksonville, Miami, Orlando, Sarasota, Tampa, West Palm Beach				
	112	\$ 285,302.50	This ad relates to the Home Energy Survey for the Ft. Myers, Melbourne, Miami, Orlando, Sarasota, Ft. Pierce, West Palm Bch. Traced to invoice and ad.	X	X	X	X

44-6
1-6
R

44-6/1