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COMMISSION  
CLERK

October 3, 2006

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

Re: Correction to Revised RS-1 Tariff; Docket No. 060574-EI

Dear Ms. Bayó:

Please find enclosed on behalf of Progress Energy Florida, Inc. ("PEF") the corrected revised tariff sheet No. 6.121 with added clarification to the proration calculation. This corrected revised tariff sheet is to replace the revised tariff originally filed on August 25, 2006 in the above referenced docket.

Please don't hesitate to call me at (727) 820-5184 should you have any questions.

Sincerely,

*John T. Burnett* LMS  
John T. Burnett

- IMP \_\_\_\_\_
- COM \_\_\_\_\_
- TR \_\_\_\_\_
- CR *orig tariff*
- ICL \_\_\_\_\_ JTB/lms
- PC \_\_\_\_\_ Attachments
- CA \_\_\_\_\_
- CR \_\_\_\_\_
- GA \_\_\_\_\_
- EC 1 \_\_\_\_\_
- TH \_\_\_\_\_

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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

**Corrected Revised Tariff Sheet No. 6.121**

(Legislative Version)



**RATE SCHEDULE RS-1  
RESIDENTIAL SERVICE**  
(Continued from Page No. 1)

**Minimum Monthly Bill:**

The Minimum Monthly Bill shall be the Customer Charge.

**Terms of Payment:**

Bills rendered hereunder are payable within the time limit specified on bill at company-designated locations.

**Term of Service:**

From billing period to billing period, until receipt of notice by the Company from the customer to disconnect, or upon disconnect by the Company under Florida Public Service Commission or Company rules.

**Calculation of Energy Charges for a Prorated Bill**

In the event that a customer's bill shall be prorated as required by Commission rule and as provided for in Company rules and regulations, the monthly Non-Fuel Energy and Fuel Charges shall be calculated in the following manner:

A proration factor is determined by dividing the actual number of days of the bill by 30 (normal billing period). This factor is then multiplied by the 1000 kWh breakpoint above to determine the equivalent breakpoint kWh for the 1<sup>st</sup> and 2<sup>nd</sup> tier prices above. This equivalent breakpoint kWh is then applied to the customer's actual kWh usage to determine the amount of kWhs priced at the 1<sup>st</sup> and 2<sup>nd</sup> tier prices above.

**Budget Billing Plan (Optional):**

A customer may elect to be billed for service hereunder by an alternative-billing plan called the "Budget Billing Plan." This billing plan provides for payments on an averaged monthly installment basis rather than payments on an actual monthly usage basis.

Under the Budget Billing Plan, the monthly billing is determined as follows:

1. The Annual Base Amount is calculated using the most recent twelve (12) months' billings for the premise and then averaged and rounded to the nearest whole dollar (Monthly Budget Billing Amount). If the customer has not resided at the premise for twelve (12) months, the Annual Base Amount will be determined by the customer's available monthly billings plus the previous occupant's billings. If the premise is new, a twelve (12) month estimated billing would be used.
2. The Monthly Budget Billing Amount is recalculated every third month using the most recent Annual Base Amount plus any deferred balances (the difference in prior billings made under the Budget Billing Plan and that of actual charges).

$$\text{Monthly Budget Billing Amount} = \frac{\text{12 Month Summation Actual or Est. Annual Base} + \text{Deferred Balance}}{12}$$

If the difference between the newly calculated Monthly Budget Billing Amount and the current Monthly Budget Billing Amount is greater than \$5 or 10%, then the Monthly Billing Amount will be re-established at the newly calculated amount (rounded to the nearest whole dollar).

3. At the customer's option (in lieu of carrying the deferred balance forward in the recalculation of the Monthly Budget Billing Amount) any deferred balance that is outstanding at the customer's annual review may be settled either through being applied to the customer's next bill (if a credit balance) or direct payment to the Company (if a debit balance).

A customer may request termination of the Budget Billing Plan at any time. The Company may terminate application of the Plan to any Customer whose balance due becomes sixty (60) days delinquent. Upon termination of the Plan or disconnection of service, the Customer must settle the account in full. Once the Customer has terminated, he or she may not rejoin the plan for twelve (12) months.

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