

REDACTED

REVISED

EXHIBIT B

DOCUMENT NUMBER DATE

06219 AUG 23 =

FPSC-COMMISSION CLERK

REDACTED

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	RATE CODE	ACCOUNT NO	MONTH	CAPACITY REVENUES	BILLING DEMAND	CAPACITY FACTOR
1	91		200309	\$ 273.76	118	2.32
2	91		200309	\$ 584.64	.252	2.32

all

FPSC CAPACITY AUDIT
REQUEST NO. 35

CONFIDENTIAL

10716

41-2/4

DOCUMENT NUMBER-DATE

06219 AUG 29 =

FPSC-COMMISSION CLERK

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C.I.L.G.D

RATE CODE ACCOUNT NO MONTH CAPACITY REVENUES BILLING DEMAND CAPACITY FACTOR

	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	54		200309	\$ 1,773.88	727	2.44
2	54		200309	\$ 1,693.36	694	2.44
3	54		200309	\$ 1,320.04	641	2.44
4	54		200309	\$ 8,591.24	3521	2.44
5	54		200309	\$ 3,196.40	1310	2.44
6	54		200309	\$ 2,947.52	1208	2.44
7	54		200309	\$ 2,318.00	950	2.44
8	54		200309	\$ 1,344.44	551	2.44
9	54		200309	\$ 2,481.98	1009	2.44
10	54		200309	\$ 1,159.00	475	2.44
11	54		200309	\$ 2,181.36	894	2.44
12	54		200309	\$ 2,954.84	1211	2.44
13	54		200309	\$ 1,478.64	606	2.44
14	54		200309	\$ 4,104.08	1682	2.44
15	54		200309	\$ 6,051.20	2480	2.44
16	54		200309	\$ 2,825.52	1158	2.44
17	54		200309	\$ 2,239.92	918	2.44
18	54		200309	\$ 1,146.80	470	2.44
19	54		200309	\$ 7,998.32	3278	2.44
20	54		200309	\$ 11,970.64	4906	2.44
21	54		200309	\$ 1,366.40	560	2.44
22	54		200309	\$ 1,296.08	532	2.44
23	54		200309	\$ 3,984.52	1833	2.44
24	54		200309	\$ 6,136.60	2516	2.44
25	54		200309	\$ 2,779.16	1139	2.44
26	54		200309	\$ 1,303.96	559	2.44
27	54		200309	\$ 10,428.56	4274	2.44
28	54		200309	\$ 2,137.44	876	2.44
29	54		200309	\$ 4,323.68	1772	2.44
30	54		200309	\$ 1,868.96	684	2.44
31	54		200309	\$ 1,542.08	632	2.44
32	54		200309	\$ 5,543.88	2272	2.44
33	54		200309	\$ 1,098.00	450	2.44
34	54		200309	\$ 993.08	407	2.44
35	54		200309	\$ 6,861.28	2812	2.44
36	54		200309	\$ 646.60	265	2.44
37	54		200309	\$ 2,400.96	984	2.44
38	54		200309	\$ 1,891.00	775	2.44
39	54		200309	\$ 2,242.36	919	2.44
40	54		200309	\$ 2,100.84	861	2.44
41	54		200309	\$ 7,312.68	2997	2.44
42	54		200309	\$ 6,546.52	2683	2.44
43	54		200309	\$ 1,678.68	647	2.44
44	54		200309	\$ 1,505.48	617	2.44
45	54		200309	\$ 2,605.92	1068	2.44
46	54		200309	\$ 1,024.80	420	2.44

FPSC CAPACITY AUDIT
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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	55		200309	\$ 3,198.35	1361	2.35
2	55		200309	\$ 28,820.40	12204	2.35
3	55		200309	\$ 58,242.40	24784	2.35
4	55		200309	\$ 20,922.05	8903	2.35
5	55		200309	\$ 22,527.10	9586	2.35
6	55		200309	\$ 29,948.40	12744	2.35
7	55		200309	\$ 20,602.45	8767	2.35
8	55		200309	\$ 46,201.00	19660	2.35
9	55		200309	\$ 47,432.40	20184	2.35
10	55		200309	\$ 48,955.20	20832	2.35
11	55		200309	\$ 22,444.85	9551	2.35
12	55		200309	\$ 15,716.80	6688	2.35
13	55		200309	\$ 11,822.85	5031	2.35
14	55		200309	\$ 55,619.80	23668	2.35
15	55		200309	\$ 40,340.10	17166	2.35
16	55		200309	\$ 17,764.25	7555	2.35
17	55		200309	\$ 17,307.75	7365	2.35

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RATE CODE ACCOUNT NO MONTH CAPACITY REVENUES BILLING DEMAND CAPACITY FACTOR

<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	56	200309	\$ 578.28	237	2.44
2	56	200309	\$ 287.92	118	2.44
3	56	200309	\$ 790.56	324	2.44
4	56	200309	\$ 392.84	161	2.44
5	56	200309	\$ 863.80	395	2.44
6	56	200309	\$ 741.76	304	2.44
7	56	200309	\$ 868.64	356	2.44
8	56	200309	\$ 719.80	295	2.44
9	56	200309	\$ 634.40	260	2.44
10	56	200309	\$ 656.36	269	2.44
11	56	200309	\$ 788.12	323	2.44
12	56	200309	\$ 781.28	312	2.44
13	56	200309	\$ 824.72	338	2.44
14	56	200309	\$ 780.80	320	2.44
15	56	200309	\$ 1,171.20	480	2.44
16	56	200309	\$ 890.60	385	2.44
17	56	200309	\$ 729.56	299	2.44
18	56	200309	\$ 588.04	241	2.44
19	56	200309	\$ 614.88	262	2.44
20	56	200309	\$ 685.64	281	2.44
21	56	200309	\$ 356.24	146	2.44
22	56	200309	\$ 534.36	219	2.44
23	56	200309	\$ 795.44	326	2.44
24	56	200309	\$ 732.00	300	2.44
25	56	200309	\$ 656.36	269	2.44
26	56	200309	\$ 956.48	392	2.44
27	56	200309	\$ 719.80	295	2.44
28	56	200309	\$ 558.76	229	2.44
29	56	200309	\$ 458.72	188	2.44
30	56	200309	\$ 387.96	169	2.44
31	56	200309	\$ 717.36	294	2.44
32	56	200309	\$ 610.00	250	2.44
33	56	200309	\$ 458.72	188	2.44
34	56	200309	\$ 636.84	261	2.44
35	56	200309	\$ 910.12	373	2.44
36	56	200309	\$ 775.92	318	2.44
37	56	200309	\$ 919.88	377	2.44
38	56	200309	\$ 607.56	249	2.44
39	56	200309	\$ 727.12	298	2.44
40	56	200309	\$ 756.40	310	2.44
41	56	200309	\$ 785.68	322	2.44
42	56	200309	\$ 1,027.24	421	2.44
43	56	200309	\$ 829.60	340	2.44
44	56	200309	\$ 534.36	219	2.44
45	56	200309	\$ 912.56	374	2.44
46	56	200309	\$ 727.12	298	2.44

CONFIDENTIAL

FPSC CAPACITY AUDIT
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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	61	[REDACTED]	200308	\$ 1,450.80	620	2.34

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 REQUEST NO. 38

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	62		200309	\$ 2,383.40	1010	2.34
2	62		200309	\$ 2,529.54	1081	2.34
3	62		200309	\$ 996.84	426	2.34
4	62		200309	\$ 458.04	196	2.34
5	62		200309	\$ 1,195.74	511	2.34
6	62		200309	\$ 2,611.44	1116	2.34
7	62		200309	\$ 1,261.26	539	2.34
8	62		200309	\$ 1,180.64	496	2.34
9	62		200309	\$ 1,516.32	648	2.34
10	62		200309	\$ 1,106.82	473	2.34
11	62		200309	\$ 1,560.78	687	2.34
12	62		200309	\$ 1,123.20	480	2.34
13	62		200309	\$ 1,010.88	432	2.34
14	62		200309	\$ 1,429.74	611	2.34
15	62		200309	\$ 1,235.52	528	2.34
16	62		200309	\$ 1,441.44	616	2.34
17	62		200309	\$ 1,134.90	485	2.34
18	62		200309	\$ 1,277.84	546	2.34
19	62		200309	\$ 1,460.16	624	2.34
20	62		200309	\$ 1,488.24	636	2.34
21	62		200309	\$ 1,221.48	522	2.34
22	62		200309	\$ 2,269.80	970	2.34
23	62		200309	\$ 903.24	386	2.34
24	62		200309	\$ 1,717.56	734	2.34
25	62		200309	\$ 1,308.08	559	2.34
26	62		200309	\$ 1,240.20	530	2.34
27	62		200309	\$ 2,234.70	955	2.34
28	62		200309	\$ 1,146.80	490	2.34
29	62		200309	\$ 1,701.18	727	2.34
30	62		200309	\$ 245.70	105	2.34
31	62		200309	\$ 1,331.46	569	2.34
32	62		200309	\$ 978.12	418	2.34
33	62		200309	\$ 1,174.68	502	2.34
34	62		200309	\$ 1,310.40	580	2.34
35	62		200309	\$ 1,275.30	545	2.34
36	62		200309	\$ 507.78	217	2.34
37	62		200309	\$ 1,525.68	652	2.34
38	62		200309	\$ 1,773.72	758	2.34
39	62		200309	\$ 1,071.72	458	2.34
40	62		200309	\$ 1,371.24	586	2.34
41	62		200309	\$ 1,460.16	624	2.34
42	62		200309	\$ 1,036.62	443	2.34
43	62		200309	\$ 1,504.62	643	2.34
44	62		200309	\$ 2,391.48	1022	2.34
45	62		200309	\$ 1,226.16	524	2.34
46	62		200309	\$ 1,294.02	553	2.34
47	62		200309	\$ 1,579.50	675	2.34
48	62		200309	\$ 1,207.44	516	2.34
49	62		200309	\$ 924.30	395	2.34
50	62		200309	\$ 2,541.24	1086	2.34

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 35

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(A) (B) (C) (D) (E) (F)
 GSLD 2

	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	63		200309	\$ 5,433.12	2352	2.31
2	63		200309	\$ 17,918.67	7757	2.31
3	63		200309	\$ 6,421.80	2780	2.31
4	63		200309	\$ 2,298.45	995	2.31
5	63		200309	\$ 4,421.34	1914	2.31
6	63		200309	\$ 6,980.82	3022	2.31
7	63		200309	\$ 13,324.08	6768	2.31
8	63		200309	\$ 4,871.12	2152	2.31
9	63		200309	\$ 11,478.39	4969	2.31
10	63		200309	\$ 1,152.89	489	2.31
11	63		200309	\$ 875.49	379	2.31
12	63		200309	\$ 4,767.84	2064	2.31
13	63		200309	\$ 2,386.23	1033	2.31
14	63		200309	\$ 8,117.34	3514	2.31
15	63		200309	\$ 7,325.01	3171	2.31
16	63		200309	\$ 5,001.15	2165	2.31
17	63		200309	\$ 22,702.68	9828	2.31
18	63		200309	\$ 5,082.00	2200	2.31
19	63		200309	\$ 6,752.13	2923	2.31
20	63		200309	\$ 10,039.26	4346	2.31
21	63		200309	\$ 4,070.22	1762	2.31
22	63		200309	\$ 4,723.95	2045	2.31
23	63		200309	\$ 5,257.56	2276	2.31
24	63		200309	\$ 2,769.69	1199	2.31
25	63		200309	\$ 7,098.63	3073	2.31
26	63		200309	\$ 7,186.41	3111	2.31
27	63		200309	\$ 4,301.22	1862	2.31
28	63		200309	\$ 4,915.88	2128	2.31
29	63		200309	\$ 4,451.37	1927	2.31
30	63		200309	\$ 4,624.62	2002	2.31
31	63		200309	\$ 4,689.30	2030	2.31
32	63		200309	\$ 5,802.72	2512	2.31
33	63		200309	\$ 8,073.45	3495	2.31
34	63		200309	\$ 4,532.22	1862	2.31
35	63		200309	\$ 7,255.71	3141	2.31

CONFIDENTIAL FPSC CAPACITY AUDIT
 REQUEST NO. 36

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	64	[REDACTED]	200309	\$ 3,619.98	1647	2.34
2	64	[REDACTED]	200309	\$ 2,412.54	1031	2.34
3	64	[REDACTED]	200309	\$ 1,441.44	616	2.34
4	64	[REDACTED]	200309	\$ 811.98	347	2.34
5	64	[REDACTED]	200309	\$ 3,229.20	1380	2.34
6	64	[REDACTED]	200309	\$ 1,888.38	807	2.34
7	64	[REDACTED]	200309	\$ 1,722.24	736	2.34
8	64	[REDACTED]	200309	\$ 1,029.60	440	2.34
9	64	[REDACTED]	200309	\$ 1,087.04	466	2.34
10	64	[REDACTED]	200309	\$ 1,724.58	737	2.34
11	64	[REDACTED]	200309	\$ 978.12	418	2.34
12	64	[REDACTED]	200309	\$ 1,134.90	485	2.34
13	64	[REDACTED]	200309	\$ 1,645.02	703	2.34
14	64	[REDACTED]	200309	\$ 882.18	377	2.34
15	64	[REDACTED]	200309	\$ 1,258.92	538	2.34
16	64	[REDACTED]	200309	\$ 645.84	276	2.34
17	64	[REDACTED]	200309	\$ 1,724.58	737	2.34
18	64	[REDACTED]	200309	\$ 826.02	353	2.34
19	64	[REDACTED]	200309	\$ 2,700.36	1154	2.34
20	64	[REDACTED]	200309	\$ 1,216.80	520	2.34
21	64	[REDACTED]	200309	\$ 1,619.28	692	2.34
22	64	[REDACTED]	200309	\$ 1,464.84	626	2.34
23	64	[REDACTED]	200309	\$ 1,010.88	432	2.34
24	64	[REDACTED]	200309	\$ 1,359.54	681	2.34
25	64	[REDACTED]	200309	\$ 1,083.42	463	2.34
26	64	[REDACTED]	200309	\$ 1,155.96	494	2.34
27	64	[REDACTED]	200309	\$ 1,067.04	456	2.34
28	64	[REDACTED]	200309	\$ 1,427.40	610	2.34
29	64	[REDACTED]	200309	\$ 1,067.04	456	2.34
30	64	[REDACTED]	200309	\$ 1,558.44	666	2.34
31	64	[REDACTED]	200309	\$ 1,633.32	698	2.34
32	64	[REDACTED]	200309	\$ 1,184.04	506	2.34
33	64	[REDACTED]	200309	\$ 3,711.24	1586	2.34
34	64	[REDACTED]	200309	\$ 1,170.00	500	2.34
35	64	[REDACTED]	200309	\$ 1,441.44	616	2.34
36	64	[REDACTED]	200309	\$ 1,078.74	461	2.34
37	64	[REDACTED]	200309	\$ 1,516.32	648	2.34
38	64	[REDACTED]	200309	\$ 1,050.66	449	2.34
39	64	[REDACTED]	200309	\$ 910.26	389	2.34
40	64	[REDACTED]	200309	\$ 1,022.58	437	2.34
41	64	[REDACTED]	200309	\$ 875.16	374	2.34
42	64	[REDACTED]	200309	\$ 1,427.40	610	2.34
43	64	[REDACTED]	200309	\$ 1,476.54	631	2.34
44	64	[REDACTED]	200309	\$ 503.10	215	2.34
45	64	[REDACTED]	200309	\$ 4,031.82	1723	2.34
46	64	[REDACTED]	200309	\$ 3,283.02	1403	2.34
47	64	[REDACTED]	200309	\$ 4.68	2	2.34
48	64	[REDACTED]	200309	\$ 1,537.38	657	2.34
49	64	[REDACTED]	200309	\$ 91.26	39	2.34
50	64	[REDACTED]	200309	\$ 2,494.44	1066	2.34

CONFIDENTIAL FPSC CAPACITY AUDIT REQUEST NO. 35

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	65		200309	\$ 4,719.33	2043	2.31
2	65		200309	\$ 5,333.79	2309	2.31
3	65		200309	\$ 6,018.45	2995	2.31
4	65		200309	\$ 4,629.24	2004	2.31
5	65		200309	\$ 10,792.32	4672	2.31
6	65		200309	\$ 6,638.63	2873	2.31
7	65		200309	\$ 5,051.97	2187	2.31
8	65		200309	\$ 7,632.24	3304	2.31
9	65		200309	\$ 4,458.30	1930	2.31
10	65		200309	\$ 4,319.70	1870	2.31
11	65		200309	\$ 8,881.95	3846	2.31
12	65		200309	\$ 5,534.76	2396	2.31
13	65		200309	\$ 1,256.64	544	2.31
14	65		200309	\$ 4,996.63	2163	2.31
15	65		200309	\$ 16,987.74	7354	2.31
16	65		200309	\$ 5,740.35	2485	2.31
17	65		200309	\$ 4,820.97	2087	2.31
18	65		200309	\$ 8,831.13	3823	2.31
19	65		200309	\$ 5,176.71	2241	2.31
20	65		200309	\$ 10,392.69	4499	2.31
21	65		200309	\$ 5,899.74	2554	2.31
22	65		200309	\$ 4,592.28	1988	2.31
23	65		200309	\$ 977.13	423	2.31
24	65		200309	\$ 3,125.43	1353	2.31
25	65		200309	\$ 9,928.38	4298	2.31
26	65		200309	\$ 4,490.64	1944	2.31
27	65		200309	\$ 4,712.40	2040	2.31
28	65		200309	\$ 9,424.80	4080	2.31
29	65		200309	\$ 4,407.48	1908	2.31
30	65		200309	\$ 5,574.03	2413	2.31
31	65		200309	\$ 4,308.15	1865	2.31
32	65		200309	\$ 7,486.71	3241	2.31
33	65		200309	\$ 330.33	143	2.31
34	65		200309	\$ 18,297.51	7921	2.31
35	65		200309	\$ 1,945.02	842	2.31
36	65		200309	\$ 4,220.37	1827	2.31
37	65		200309	\$ 1,707.09	739	2.31
38	65		200309	\$ 166.32	72	2.31
39	65		200309	\$ 7,997.22	3462	2.31
40	65		200309	\$ 6,059.13	2623	2.31
41	65		200309	\$ 4,929.54	2134	2.31
42	65		200309	\$ 8,895.80	3760	2.31
43	65		200309	\$ 10,196.34	4414	2.31
44	65		200309	\$ 5,121.27	2217	2.31
45	65		200309	\$ 4,675.44	2024	2.31
46	65		200309	\$ 14,553.00	6300	2.31
47	65		200309	\$ 4,705.47	2037	2.31
48	65		200309	\$ 4,820.97	2087	2.31

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RATE CODE ACCOUNT NO MONTH CAPACITY REVENUES BILLING DEMAND CAPACITY FACTOR

	RATE CODE	ACCOUNT NO	MONTH	CAPACITY REVENUES	BILLING DEMAND	CAPACITY FACTOR
1	70	[REDACTED]	200309	\$ 723.80	308	2.35
2	70	[REDACTED]	200309	\$ 448.85	191	2.35
3	70	[REDACTED]	200309	\$ 1,008.15	429	2.35
4	70	[REDACTED]	200309	\$ 246.76	105	2.35
5	70	[REDACTED]	200309	\$ 387.75	165	2.35
6	70	[REDACTED]	200309	\$ 126.90	54	2.35
7	70	[REDACTED]	200309	\$ 82.25	35	2.35
8	70	[REDACTED]	200309	\$ 89.30	38	2.35
9	70	[REDACTED]	200309	\$ 256.15	109	2.35
10	70	[REDACTED]	200309	\$ 66.40	24	2.35
11	70	[REDACTED]	200309	\$ 60.15	29	2.35
12	70	[REDACTED]	200309	\$ 82.25	35	2.35
13	70	[REDACTED]	200309	\$ 28.20	12	2.35
14	70	[REDACTED]	200309	\$ 1,029.30	438	2.35
15	70	[REDACTED]	200309	\$ 164.60	70	2.35
16	70	[REDACTED]	200309	\$ 25.85	11	2.35
17	70	[REDACTED]	200309	\$ 77.55	33	2.35
18	70	[REDACTED]	200309	\$ 54.05	23	2.35
19	70	[REDACTED]	200309	\$ 79.90	34	2.35
20	70	[REDACTED]	200309	\$ 65.80	28	2.35
21	70	[REDACTED]	200309	\$ 352.50	150	2.35
22	70	[REDACTED]	200309	\$ 35.25	15	2.35
23	70	[REDACTED]	200309	\$ 112.80	48	2.35
24	70	[REDACTED]	200309	\$ 91.65	39	2.35
25	70	[REDACTED]	200309	\$ 79.90	34	2.35
26	70	[REDACTED]	200309	\$ 16.45	7	2.35
27	70	[REDACTED]	200309	\$ 79.90	34	2.35
28	70	[REDACTED]	200309	\$ 82.25	35	2.35
29	70	[REDACTED]	200309	\$ 110.45	47	2.35
30	70	[REDACTED]	200309	\$ 14.10	6	2.35
31	70	[REDACTED]	200309	\$ 35.25	15	2.35
32	70	[REDACTED]	200309	\$ 124.55	53	2.35
33	70	[REDACTED]	200309	\$ 25.85	11	2.35
34	70	[REDACTED]	200309	\$ 352.50	150	2.35
35	70	[REDACTED]	200309	\$ 39.95	17	2.35
36	70	[REDACTED]	200309	\$ 61.10	26	2.35
37	70	[REDACTED]	200309	\$ 373.65	159	2.35
38	70	[REDACTED]	200309	\$ 37.60	16	2.35
39	70	[REDACTED]	200309	\$ 472.35	201	2.35
40	70	[REDACTED]	200309	\$ 180.95	77	2.35
41	70	[REDACTED]	200309	\$ 143.35	61	2.35
42	70	[REDACTED]	200309	\$ 70.50	30	2.35
43	70	[REDACTED]	200309	\$ 28.20	12	2.35
44	70	[REDACTED]	200309	\$ 25.85	11	2.35
45	70	[REDACTED]	200309	\$ 338.40	144	2.35
46	70	[REDACTED]	200309	\$ 101.05	43	2.35
47	70	[REDACTED]	200309	\$ 75.20	32	2.35

CONFIDENTIAL

FPSC CAPACITY AUDIT REQUEST NO. 35

41-2/4

(A)

(B) C52 (C)

(D)

(E)

(F)

	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	71	[REDACTED]	200309	\$ 5,391.54	2334	2.31
2	71	[REDACTED]	200309	\$ 14,449.06	6265	2.31
3	71	[REDACTED]	200309	\$ 5,195.19	2249	2.31

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 35

41-2/4

(A)

(B)

65 D I (C)

(D)

(E)

(F)

	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	72		200309	\$ 317.25	135	2.35
2	72		200309	\$ 68.15	29	2.35
3	72		200309	\$ 35.25	15	2.35
4	72		200309	\$ 138.30	58	2.35
5	72		200309	\$ 326.65	139	2.35
6	72		200309	\$ 258.50	110	2.35
7	72		200309	\$ 667.40	284	2.35
8	72		200309	\$ 230.30	98	2.35
9	72		200309	\$ 39.95	17	2.35
10	72		200309	\$ 587.60	250	2.35
11	72		200309	\$ 606.30	258	2.35
12	72		200309	\$ 143.35	61	2.35
13	72		200309	\$ 364.25	155	2.35
14	72		200309	\$ 235.00	100	2.35
15	72		200309	\$ 23.50	10	2.35
16	72		200309	\$ 94.00	40	2.35
17	72		200309	\$ 25.85	11	2.35
18	72		200309	\$ 225.60	98	2.35
19	72		200309	\$ 25.85	11	2.35
20	72		200309	\$ 911.80	388	2.35
21	72		200309	\$ 695.60	296	2.35
22	72		200309	\$ 101.05	43	2.35
23	72		200309	\$ 98.70	42	2.35
24	72		200309	\$ 220.90	94	2.35
25	72		200309	\$ 470.00	200	2.35
26	72		200309	\$ 37.80	16	2.35
27	72		200309	\$ 117.50	50	2.35
28	72		200309	\$ 89.30	38	2.35
29	72		200309	\$ 49.35	21	2.35
30	72		200309	\$ 68.15	29	2.35
31	72		200309	\$ 173.90	74	2.35
32	72		200309	\$ 23.50	10	2.35
33	72		200309	\$ 47.00	20	2.35
34	72		200309	\$ 58.75	25	2.35
35	72		200309	\$ 552.25	235	2.35
36	72		200309	\$ 35.25	15	2.35
37	72		200309	\$ 220.90	94	2.35
38	72		200309	\$ 37.60	16	2.35
39	72		200309	\$ 211.50	90	2.35
40	72		200309	\$ 32.90	14	2.35
41	72		200309	\$ 32.90	14	2.35
42	72		200309	\$ 25.85	11	2.35

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 38

41-2/4

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

	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	73		200309	\$ 1,146.60	490	2.34
2	73		200309	\$ 1,504.62	643	2.34
3	73		200309	\$ 1,979.64	846	2.34
4	73		200309	\$ 1,392.30	595	2.34
5	73		200309	\$ 1,378.26	589	2.34
6	73		200309	\$ 3,247.92	1388	2.34
7	73		200309	\$ 1,523.34	651	2.34
8	73		200309	\$ 1,170.00	500	2.34
9	73		200309	\$ 1,170.00	500	2.34
10	73		200309	\$ 1,317.42	563	2.34
11	73		200309	\$ 2,335.32	998	2.34
12	73		200309	\$ 980.46	419	2.34
13	73		200309	\$ 1,420.38	607	2.34
14	73		200309	\$ 1,179.36	504	2.34
15	73		200309	\$ 1,326.78	567	2.34
16	73		200309	\$ 3,776.76	1614	2.34
17	73		200309	\$ 2,389.14	1021	2.34
18	73		200309	\$ 2,861.82	1223	2.34
19	73		200309	\$ 3,970.98	1697	2.34
20	73		200309	\$ 1,806.48	772	2.34
21	73		200309	\$ 1,017.90	435	2.34
22	73		200309	\$ 2,389.14	1021	2.34
23	73		200309	\$ 2,812.68	1202	2.34
24	73		200309	\$ 1,170.00	500	2.34
25	73		200309	\$ 1,680.12	718	2.34
26	73		200309	\$ 2,929.68	1252	2.34
27	73		200309	\$ 1,446.12	618	2.34
28	73		200309	\$ 1,669.48	722	2.34
29	73		200309	\$ 1,282.32	548	2.34
30	73		200309	\$ 2,143.44	916	2.34
31	73		200309	\$ 1,170.00	500	2.34
32	73		200309	\$ 1,708.20	730	2.34
33	73		200309	\$ 2,007.72	858	2.34
34	73		200309	\$ 1,984.32	848	2.34
35	73		200309	\$ 1,120.86	479	2.34
36	73		200309	\$ 1,951.56	834	2.34
37	73		200309	\$ 2,382.12	1018	2.34
38	73		200309	\$ 1,389.96	594	2.34
39	73		200309	\$ 1,935.18	827	2.34
40	73		200309	\$ 3,161.34	1351	2.34
41	73		200309	\$ 2,024.10	865	2.34
42	73		200309	\$ 2,648.88	1132	2.34

CONFIDENTIAL FPSC CAPACITY AUDIT REQUEST NO. 35

41-2/4

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

	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	74		200309	\$ 1,991.34	851	2.34
2	74		200309	\$ 1,277.64	546	2.34
3	74		200309	\$ 2,379.78	1017	2.34
4	74		200309	\$ 3,800.16	1624	2.34
5	74		200309	\$ 2,276.82	973	2.34
6	74		200309	\$ 1,006.20	430	2.34
7	74		200309	\$ 1,202.76	614	2.34
8	74		200309	\$ 1,717.66	734	2.34
9	74		200309	\$ 1,118.62	478	2.34
10	74		200309	\$ 723.06	309	2.34
11	74		200309	\$ 3,114.54	1331	2.34
12	74		200309	\$ 1,359.64	581	2.34
13	74		200309	\$ 1,457.82	623	2.34
14	74		200309	\$ 1,219.14	521	2.34
15	74		200309	\$ 1,782.02	753	2.34

CONFIDENTIAL FPSC CAPACITY AUDIT
REQUEST NO. 35

41-2/4

(A) (B) (C) (D) (E) (F)
 CST 2

	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1A	75		200309	\$ 4,185.72	1812	2.31
2A	75		200309	\$ 2,282.28	988	2.31
3A	75		200309	\$ 4,236.54	1834	2.31
4A	75		200309	\$ 7,352.73	3183	2.31
			<i>le v</i>			
1	80		200309	\$ 1,266.65	517	2.45
2	80		200309	\$ 2,075.15	847	2.45
3	80		200309	\$ 1,741.95	711	2.45
4	80		200309	\$ 1,421.00	580	2.45
5	80		200309	\$ 1,986.95	811	2.45
6	80		200309	\$ 2,013.90	822	2.45
7	80		200309	\$ 205.80	84	2.45
8	80		200309	\$ 2,567.80	1048	2.45
9	80		200309	\$ 3,611.30	1474	2.45
10	80		200309	\$ 2,905.70	1186	2.45
11	80		200309	\$ 1,957.55	799	2.45
12	80		200309	\$ 2,271.16	927	2.45
13	80		200309	\$ 1,974.70	806	2.45
14	80		200309	\$ 1,048.80	428	2.45
15	80		200309	\$ 3,599.05	1469	2.45
16	80		200309	\$ 1,271.55	519	2.45
17	80		200309	\$ 347.90	142	2.45
18	80		200309	\$ 1,445.50	590	2.45
19	80		200309	\$ 1,876.70	788	2.45
20	80		200309	\$ 1,445.50	590	2.45
21	80		200309	\$ 1,771.35	723	2.45
22	80		200309	\$ 2,246.65	917	2.45
23	80		200309	\$ 3,902.85	1693	2.45

CONFIDENTIAL

FPSC CAPACITY AUDIT
 REQUEST NO. 35

41-2/4

(A) (B) 6SLDB (C) (D) (E) (F)

	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	90	██████████	200309	\$ 14,054.56	6058	2.32
2	90	██████████	200309	\$ 20,420.64	8802	2.32
3	90	██████████	200309	\$ 17,850.08	7894	2.32

CONFIDENTIAL FPSC CAPACITY AUDIT
REQUEST NO. 36

41-2/4

1 LL DATE : 09/03/03

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR SEP. 2003

(A) (AA) (B) (C) (D) (E)

3 CUSTOMER NUMBER : [REDACTED] TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 09/02/03

4 ===== STANDBY CHARGES ===== RATE 85

5 CUSTOMER CHARGE \$ [REDACTED]

6 CONTRACT KW CHARGE \$ [REDACTED]

7 DEMAND CHARGE \$ [REDACTED]

(GREATER OF A OR B)

A) SUMM DAILY DEMAND CHRG : [REDACTED]

B) RESERVATION DEMAND CHRG : [REDACTED]

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

11 ON PK KWH CHARGE \$ [REDACTED]

12 OFF PK KWH CHARGE \$ [REDACTED]

13 TRANSFORMER RIDER CREDIT \$ [REDACTED]

14 FUEL CHARGES :

(BASED ON GSLDT-2 FUEL CHARGES)

15 ON PK FUEL \$ [REDACTED]

16 OFF PK FUEL \$ [REDACTED]

17 TAL. (BASE + FUEL) \$ [REDACTED]

===== SUPPLEMENTAL CHARGES =====

18 ON PK KW CHARGE \$ [REDACTED]

19 ON PK KWH CHARGE \$ [REDACTED]

20 OFF PK KWH CHARGE \$ [REDACTED]

21 REGULAR KWH CHARGE \$ [REDACTED]

22 MAX DEMAND CHARGE \$ [REDACTED]

23 TRANSFORMER RIDER CREDIT \$ [REDACTED]

24 CURTAIL CREDIT \$ [REDACTED]

25 FUEL CHARGES :

26 ON PK FUEL \$ [REDACTED]

27 OFF PK FUEL \$ [REDACTED]

28 REGULAR FUEL \$ [REDACTED]

29 TAL. (BASE + FUEL) \$ [REDACTED]

30 COMBINED CHARGES \$ [REDACTED]

TOTALS
(STANDBY AND SUPPLEMENTAL)

31 TAL. KWH: [REDACTED] TOTAL FPL CHARGES: [REDACTED] TOTAL ON PK KWH: [REDACTED] TOTAL FUEL CHARGES: [REDACTED]

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 35

INCLUDES:

17A	Total Base & Fuel Charges		
20A	Standby		
21A	ECCR		
22A	ECRC		
23A	CPRC		
24A			
25A		X	X
26A			
27A	CSD		X
28A	OBC		X
29A	Electric Service Amount		

SST-103

41-2/5

2

1 LL DAY : 09/26/03

FLORIDA P. & LIGHT
STANDBY RATE BILLING SYST. SUMMARY OF CUSTOMER CHARGES FOR SEP. 2003

2 CUSTOMER NUMBER : [REDACTED] NAME: [REDACTED] TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 09/25/03

4 STANDBY CHARGES RATE 85

5 CUSTOMER CHARGE \$ [REDACTED]

6 CONTRACT KW CHARGE \$ [REDACTED]

7 DEMAND CHARGE \$ [REDACTED]

(GREATER OF A OR B)

A) SUMM DAILY DEMAND CHRG : [REDACTED]

B) RESERVATION DEMAND CHRG : [REDACTED]

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

11 ON PK KWH CHARGE \$ [REDACTED]

12 OFF PK KWH CHARGE \$ [REDACTED]

13 TRANSFORMER RIDER CREDIT \$ [REDACTED]

14 FUEL CHARGES :

(BASED ON OSLODT-1 FUEL CHARGES)

15 ON PK FUEL \$ [REDACTED]

16 OFF PK FUEL \$ [REDACTED]

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

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 35

18 ON PK KW CHARGE \$ [REDACTED]

19 ON PK KWH CHARGE \$ [REDACTED]

20 OFF PK KWH CHARGE \$ [REDACTED]

21 REGULAR KWH CHARGE \$ [REDACTED]

22 MAX DEMAND CHARGE \$ [REDACTED]

23 TRANSFORMER RIDER CREDIT \$ [REDACTED]

24 CURTAIL CREDIT \$ [REDACTED]

25 FUEL CHARGES :

26 ON PK FUEL \$ [REDACTED]

27 OFF PK FUEL \$ [REDACTED]

28 REGULAR FUEL \$ [REDACTED]

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

30 COMBINED CHARGES \$ [REDACTED]

SUPPLEMENTAL CHARGES

INCLUDES:

Total Base & Fuel Charges			
Standby			
17A	ECCR	[REDACTED]	[REDACTED]
20A	ECRC	[REDACTED]	[REDACTED]
CPRC			
21A	DDC	[REDACTED]	[REDACTED]
22A	[REDACTED]	X 0.14 X	[REDACTED]
23A	[REDACTED]	\$1,948.10	[REDACTED]
25A	CSD	[REDACTED]	X [REDACTED]
26A	OBC	[REDACTED]	X [REDACTED]
27A	supplement	[REDACTED]	[REDACTED]
28A	eccr	962400	x 0.001550 \$1,522.72
29A	ecrc	962400	x 0.000180 \$176.83
30A	cpic	1312	x 2.340000 \$3,538.08
31A	Electric Service Amount	[REDACTED]	[REDACTED]

TOTALS (STANDBY AND SUPPLEMENTAL)

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

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3

Florida Power & Light Company

1 Power Billing Bill Detail Report - #PB100

June 16 2004 - Page 1

CONFIDENTIAL

2 BAH: [REDACTED] SVC To Date: 9/23/2003
 3 Old BAH: [REDACTED] Bill Code: Billed
 4 Bill Days: 30
 5 Rev/Rate/Rider: 2 / 570 /
 6 Franchise Code: 1160 Franchise Factor: 3.333 %
 7 Tax Code: A Area Code: Controllable: COSP: Firm NN:

FPSC CAPACITY AUDIT
REQUEST NO. 35

8 Comparison Tariff: GSLD-1 - 62 Billing Tariff: RTP-18 - 570

9 CUSTOMER CHARGE:
10 Administrative Address:

CUSTOMER CHARGE:
Administrative Address:

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

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

16 Demand Charges
17 Maximum Kwd:
18 On-Peak Kwd:

Demand Charges
Maximum Kwd:
On-Peak Kwd:

20 CDR Credit:
21 Transformer Credit:
22 Curtailment Credit:
24 LMIS Credit:

EDR Demand Credit:
CDR Credit:
Transformer Credit:
Curtailment Credit:
LMIS Credit:

25 Comparison Base Bill Amount:

Base Bill Amount:

26 Regular Fuel Adjustment:
27 On-Peak Fuel Adjustment:
28 Off-Peak Fuel Adjustment:

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

29 Cosp Charge:
30 Cosp OnPk Kwh:
31 Cosp OffPk Kwh:
32 ECC Charge (Kwh):
33 OBC Charge (Kwh):
34 ECRC Charge (Kwh):
35 CPRC Charge (Kwd):

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

CBL SubTotal: (A)

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

RTP Usage Charge:
RTP Administrative Charge:

42 SUBTOTAL:

SUBTOTAL:

43 Gross Receipts Tax:
44 Franchise Charge:

Gross Receipts Tax:
Franchise Charge:

45 Municipal Tax:
46 Florida Sales Tax:
47 Facility Rental FST:
48 Facility Rental Charge:

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

49 TOTAL COMPARISON BILL AMOUNT:

TOTAL BILL AMOUNT:

50 For Comparative Purpose Only

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Florida Power & Light Company

Power Billing Bill Detail Report - FPB100

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CONFIDENTIAL

1 BAN: [REDACTED] SVC To Date: 9/17/2003
 2 Old BAN: [REDACTED] Bill Code: Billed
 3 [REDACTED] Bill Days: 30
 4
 5 Rev/Rate/Rider: 3 / 573 /
 6 Franchise Code: 1060 Franchise Factor: 0.000 \$
 7 Tax Code: A Area Code: Controllable: COSP: Firm KW:
 8 Comparison Tariff: GSLDT-1 - 54 Billing Tariff: RTP-LPT - 573

FPSC CAPACITY AUDIT REQUEST NO. 35

9 CUSTOMER CHARGE: [REDACTED]
 10 Administrative Addr: [REDACTED]
 11 Energy Charges
 12 On-Peak Kwh: [REDACTED]
 13 Off-Peak Kwh: [REDACTED]
 14 Total Kwh: [REDACTED]
 15
 16 Demand Charges
 17 Maximum Kwd: [REDACTED]
 18 On-Peak Kwd: [REDACTED]
 19
 20
 21 CDR Credit: [REDACTED]
 22 Transformer Credit: [REDACTED]
 23 Curtailment Credit: [REDACTED]
 24 LMIS Credit: [REDACTED]
 Comparison Base Bill Amount: [REDACTED]
 26 Regular Fuel Adjustment: [REDACTED]
 27 On-Peak Fuel Adjustment: [REDACTED]
 28 Off-Peak Fuel Adjustment: [REDACTED]
 29
 30
 31
 32 ECO Charge (Kwh): [REDACTED]
 33 ORC Charge (Kwh): [REDACTED]
 34 ECRC Charge (Kwh): [REDACTED]
 35 CPRC Charge (Kwd): [REDACTED]
 36
 37
 38
 39
 40
 41
 42 SUBTOTAL: [REDACTED]
 43 Gross Receipts Tax: [REDACTED]
 44 Franchise Charge: [REDACTED]
 45 Municipal Tax: [REDACTED]
 46 Florida Sales Tax: [REDACTED]
 47 Facility Rental PST: [REDACTED]
 48 Facility Rental Charge: [REDACTED]
 } TOTAL COMPARISON BILL AMOUNT: [REDACTED]

CUSTOMER CHARGE: [REDACTED]
 Administrative Addr: [REDACTED]
 Energy Charges
 On-Peak Kwh: [REDACTED]
 Off-Peak Kwh: [REDACTED]
 Total Kwh: [REDACTED]
 EDR Energy Credit: [REDACTED]
 Demand Charges
 Maximum Kwd: [REDACTED]
 On-Peak Kwd: [REDACTED]
 EDR Demand Credit: [REDACTED]
 CDR Credit: [REDACTED]
 Transformer Credit: [REDACTED]
 Curtailment Credit: [REDACTED]
 LMIS Credit: [REDACTED]
 Base Bill Amount: [REDACTED]
 Regular Fuel Adjustment: [REDACTED]
 On-Peak Fuel Adjustment: [REDACTED]
 Off-Peak Fuel Adjustment: [REDACTED]
 Cosp Charge: [REDACTED]
 Cosp OnPk Kwh: [REDACTED]
 Cosp OffPk Kwh: [REDACTED]
 ECO Charge (Kwh): [REDACTED]
 ORC Charge (Kwh): [REDACTED]
 ECRC Charge (Kwh): [REDACTED]
 CPRC Charge (Kwd): [REDACTED]
 CBL SubTotal: (A) [REDACTED]
 CBL @ RTP Prices: (B) [REDACTED]
 RTP Access Charge: (A - B) [REDACTED]
 (CBL SubTotal - Cbl @ RTP Prices) [REDACTED]
 RTP Usage Charge: [REDACTED]
 RTP Administrative Charge: [REDACTED]
 SUBTOTAL: [REDACTED]
 Gross Receipts Tax: [REDACTED]
 Franchise Charge: [REDACTED]
 Municipal Tax: [REDACTED]
 Florida Sales Tax: [REDACTED]
 Facility Rental PST: [REDACTED]
 Facility Rental Charge: [REDACTED]
 TOTAL BILL AMOUNT: [REDACTED]

50 For Comparative Purpose Only

41-2/5

6

CONFIDENTIAL

BAH: [Redacted] Old BAH: [Redacted]

SVC To Date: 9/3/2003 Bill Code: Billed Bill Days: 30

Rev/Rate/Rider: 3 / 575 / Franchise Code: 1100 Franchise Factor: 0.000 % Tax Code: A Area Code: Controllable: COSP: Firm KW:

FPSC CAPACITY AUDIT REQUEST NO. 35

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

CUSTOMER CHARGE: Administrative Address: Energy Charges: On-Peak Kwh: Off-Peak Kwh: Total Kwh: Demand Charges: Maximum Kwd: On-Peak Kwd:

CUSTOMER CHARGE: Administrative Address: Energy Charges: On-Peak Kwh: Off-Peak Kwh: Total Kwh: EDR Energy Credit: Demand Charges: Maximum Kwd: On-Peak Kwd:

CDR Credit: Transformer Credit: Curtailment Credit: LMIS Credit: Comparison Base Bill Amount: Regular Fuel Adjustment: On-Peak Fuel Adjustment: Off-Peak Fuel Adjustment: ECC Charge (Kwh): OBC Charge (Kwh): BCRC Charge (Kwh): CPRC Charge (Kwd):

EDR Demand Credit: CDR Credit: Transformer Credit: Curtailment Credit: LMIS Credit: Base Bill Amount: Regular Fuel Adjustment: On-Peak Fuel Adjustment: Off-Peak Fuel Adjustment: Cosp Charge: Cosp OnPk Kwh: Cosp OffPk Kwh: ECC Charge (Kwh): OBC Charge (Kwh): BCRC Charge (Kwh): CPRC Charge (Kwd):

Subtotal: Gross Receipts Tax: Franchise Charge: Municipal Tax: Florida Sales Tax: Facility Rental FST: Facility Rental Charge:

CBL SubTotal: (A) CBL @ RTP Prices: (B) RTP Access Charge: (A - B) (CBL SubTotal - Cbl @ RTP Prices) RTP Usage Charge: RTP Administrative Charge: Subtotal: Gross Receipts Tax: Franchise Charge: Municipal Tax: Florida Sales Tax: Facility Rental FST: Facility Rental Charge:

TOTAL COMPARISON BILL AMOUNT:

TOTAL BILL AMOUNT:

For Comparative Purpose Only

41.2/5

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DATE: OCTOBER 31, 2003

JOURNAL DETAIL SHEET

DEBIT										CREDIT										GL check
ACCT DISTRIBUTION										ACCT DISTRIBUTION										
VEH WORK ORD	BLK ER	COM PON ENT	SEC	U C	LOC CODE	AMOUNT	EAC	VEH WORK ORD	BLK ER	COM PON ENT	SEC	U C	LOC CODE	AMOUNT	EAC	DESCRIPTION				
7400	92	000	97	0	611			710		242	13	0	611	3,741,112.10	790	PP&B PURCHASES	9,741,112.10			
		143	13	0	611			999	4096	92	110	00	0	611	1,782,155.75	955	INTERCHANGES	1,782,155.75		
		143	13	0	611			999	4097	92	110	00	0	611	0.00	955	INTERCHANGES	0.00		
		143	13	0	611			999	4098	92	110	00	0	611	339,373.41	955	GANNON NON-BROKER SALES	339,373.41		
		143	13	0	611			999	4095	92	120	00	0	611	1,022.00	955	DAPAC NON-BROKER SALES	1,022.00		
		143	13	0	611			999	4096	92	122	00	0	611	98,255.24	955	POWER SALES TEST	98,255.24		
		143	13	0	611			999			447	01	0	015		955	Separated Sale Capacity to Homestead			
7404	92	0	97	0	611			710		242	13	0	611			790	QS OPTION PURCHASED - CALPINE			
7504	92	000	97	0	611			710		242	13	0	611			790	PP&B PURCHASES			
7500	92	000	97	0	611			710		242	13	0	611			790	PP&B PURCHASES			
7904	92	000	97	0	611			710		242	13	0	611			790	PP&B PURCHASES			
7901	92	000	97	0	611			710		242	13	0	611			790	PP&B PURCHASES			
7804	92	000	97	0	611			710		242	13	0	611			790	PP&B PURCHASES			
7800	92	000	97	0	611			710		242	13	0	611			790	PP&B PURCHASES			
7800	92	000	97	0	611			710		242	13	0	611			790	PP&B PURCHASES			
7800	92	000	97	0	611			710		242	13	0	611			790	PP&B PURCHASES			
7801	92	000	97	0	611			710		232	13	5	611			790	PP&B PURCHASES			
7902	92	000	97	0	611			710	7802	92	000	20	0	611			604	PP&B PURCHASES		
7800	92	000	97	0	611			710		242	13	0	611			790	PP&B PURCHASES			
7604	92	000	97	0	611			710		242	13	0	611			790	DESOTO CAPACITY			
7600	92	000	97	0	611			710		242	13	0	611			790	DESOTO VARIABLE O&M			
7600	92	000	97	0	611			710		242	13	0	611			790	DESOTO TEST ENERGY			
7600	92	000	97	0	611			710		242	13	0	611			791	DESOTO REPLACEMENT POWER			
7600	92	000	97	0	611			710		242	13	0	611			790	DESOTO START CHARGES			
7601	92	000	97	0	611			710		232	13	5	611			790	DESOTO GAS BURNED			
7602	92	000	97	0	611			710	7602	92	000	20	0	611			604	DESOTO FUEL OIL BURNED		
7704	92	000	97	0	611			710		242	13	0	611			790	OLEANDER CAPACITY			
7700	92	000	97	0	611			710		242	13	0	611			790	OLEANDER VOM			
7700	92	000	97	0	611			710		242	13	0	611			790	OLEANDER TEST ENERGY			
7700	92	000	97	0	611			710		242	13	0	611			790	OLEANDER START CHARGES			
7700	92	000	97	0	612			710		242	13	0	612			791	OLEANDER CREDIT TO STARTS			
7701	92	000	97	0	611			710		232	13	5	611			790	OLEANDER GAS BURNED			
7702	92	000	97	0	611			710	7702	92	000	20	0	611			604	OLEANDER FUEL OIL BURNED		

REMARKS (Give Full Explanation)

TO RECORD ESTIMATED INTERCHANGE SERVICE FOR THE MONTH OF OCTOBER 2003

PREPARED BY (signature)

Judith N. Stefan

PRINT NAME

DATE: OCTOBER 31, 2003

625-7089 SMT/GB
FPL TELEPHONE NUMBER LOCN BLDG

CERTIFIED CORRECT (signature)

SCOTT BORGMEYER

PRINT NAME

DATE: OCTOBER 31, 2003

APPROVED BY (signature)

PRINT NAME

MGR OF WHOLESALE MARKETS

Handwritten notes: 40-2-03, 2