

**SECOND REVISED
EXHIBIT B**

REDACTED COPIES

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DOCUMENT NUMBER-DATE

00537 JAN 28 20

FPSC-COMMISSION CLERK

REDACTED

Company: FPL
 Title: Calculation of Factors
 Period: 12 Months Ended December 31, 2003
 Auditor: Raymond Grant
 Date: April 20, 2004
 Workpaper: (A) (B) (C) (D) (E) (F) (G)

July 2003

	Customer	Cust. Number	Rate Code		SST-1 Stand-By Usage	Rate	ECCR Charge
1	[REDACTED]	[REDACTED]	SST-T-85	On-Peak KWH	0	41-1 1 0.00118	[REDACTED]
1a			Off-Peak KWH	0			
1b			Total		0		
2	Lee Cty Solid Waste Energy Rec	53-01-432-56645-4-5	SST-T-85	On-Peak KWH	0	41-1 1 0.00118	\$0.00
2a			Off-Peak KWH	0			
2b			Total		0		
3	Atlantic Sugars	42-02-967-00500-1-1	SST-D2-852	On-Peak KWH	54378	41-1 1 0.0015	\$263.94
3a			Off-Peak KWH	121580			
3b			Total		176958		
4	Desoto County Generating Co	51-4-253-41112-6-5	SST-T-85	On-Peak KWH	49520	41-1 1 0.00118	\$394.09
4a			Off-Peak KWH	280210			
4b			Total		339730		
5	Sugar Cane Growers Cooperative	42-04-723-45087-7-9	SST-D3-852	On-Peak KWH	201884	41-1 1 0.0015	\$972.00
5a			Off-Peak KWH	446037			
5b			Total		648001		
6	Osceola Power Ltd Partnership	42-05-714-34966-2-8	SST-T-85	On-Peak KWH	26292	41-1 1 0.00118	\$109.60
6a			Off-Peak KWH	68187			
6b			Total		94479		
7	[REDACTED]	[REDACTED]	SST-T-85	On-Peak KWH	61589	41-1 1 0.00118	[REDACTED]
7a			Off-Peak KWH	168950			
7b			Total		228549		
8	PB County Solid Waste Auth	45-06-901-00100-1-7	SST-T-85	On-Peak KWH	0	41-1 1 0.00118	\$41.82
8a			Off-Peak KWH	36051			
8b			Total		36051		
9	Oleander Power Project, LLC	21-07-322-56795-0-3	SST-T-85	On-Peak KWH	12103	41-1 1 0.00118	\$545.09
9a			Off-Peak KWH	457801			
9b			Total		469904		

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DOCUMENT NUMBER-DATE

00537 JAN 28 02

FPSC-COMMISSION CLERK

Company: FPL
 Title: Calculation of Factors
 Period: 12 Months Ended December 31, 2002
 Auditor: Raymond Grant
 Date: April 16, 2003

Workpaper:

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

June 2002

	Customer	Cust. Number	Rate Code	SST-1 Stand-By Usage	** Rate	ECCR Charges
10 10a 10b			SST-T-85	On-Peak KWH- Off-Peak KWH- Total	0 0 0	
11 11a 11b	Bio Energy Partner	73-07-957-01000-1-2	SST-T-85	On-Peak KWH- Off-Peak KWH- Total	1539 0 1539	0.00116 \$1.70
12 12a 12b	Wheelabrator South Broward	71-11-971-01010-1-5	SST-T-85	On-Peak KWH- Off-Peak KWH- Total	0 0 0	0.00116 \$0.00
13 13a 13b	Wheelabrator North Broward	71-11-959-00130-1-9	SST-T-85	On-Peak KWH- Off-Peak KWH- Total	0 0 0	0.00116 \$0.00
14 14a			SST-T-85	On-Peak KWH- Off-Peak KWH- Total	565307 1838380 2403697	0.00116
15 15a 15b			SST-T-85	On-Peak KWH- Off-Peak KWH- Total	36540 80063 116603	0.00116

SST-D2 = Rate Code 0.00151
 SST-D3 = Rate Code 0.00116
 SST-1 = Rate Code 0.00116

Source:

Standby Rate Billing System-Summary of Customer Charges

xx Power Billing Detail Report

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1-1

Company: FPL
 Title: Calculation of Factors
 Period: 12 Months Ended December 31, 2003
 Auditor: Raymond Grant
 Date: April 20, 2004

Workpaper:

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

October 2003

	Customer	Cust. Number	Rate Code	SST-1 Stand-By Usage	Rate	ECCR Charge
1 1a 1b	[REDACTED]	[REDACTED]	SST-T-85	On-Peak KWH 24883 Off-Peak KWH 203482	0.00116	[REDACTED]
				Total 228365		
2 2a 2b	Lee Cty Solid Waste Energy Rec	53-01-432-56845-4-5	SST-T-85	On-Peak KWH 0 Off-Peak KWH 0	0.00116	\$0.00
				Total 0		
3 3a 3b	Atlantic Sugars	42-02-987-00500-1-1	SST-D2-852	On-Peak KWH 54612 Off-Peak KWH 139078	0.0015	\$289.03
				Total 192688		
4 4a 4b	Desoto County Generating Co	51-4-253-41112-8-5	SST-T-85	On-Peak KWH 46548 Off-Peak KWH 300820	0.00116	\$406.43
				Total 350368		
5 5a 5b	Sugar Cane Growers Cooperative	42-04-723-45087-7-9	SST-D3-852	On-Peak KWH 224051 Off-Peak KWH 499239	0.0015	\$1,084.94
				Total 723280		
6 6a 6b	Osceola Power Ltd Partnership	42-05-714-34968-2-8	SST-T-85	On-Peak KWH 27610 Off-Peak KWH 71715	0.00116	\$115.10
				Total 99225		
7 7a 7b	[REDACTED]	[REDACTED]	SST-T-85	On-Peak KWH 63283 Off-Peak KWH 180052	0.00116	[REDACTED]
				Total 243335		
8 8a 8b	PB County Solid Waste Auth	45-08-901-00100-1-7	SST-T-85	On-Peak KWH 0 Off-Peak KWH 0	0.00116	\$0.00
				Total 0		
9 9a 9b	Oleander Power Project, LLC	21-07-322-58795-0-3	SST-T-85	On-Peak KWH 23654 Off-Peak KWH 458417	0.00116	\$557.23
				Total 480371		

SST-D2 = Rate Code 0.00151
 SST-D3 = Rate Code 0.00116
 SST-1 = Rate Code 0.00116

Source:

Standby Rate Billing System-Summary of Customer Charges

41-1
2-1

Company: FPL
 Title: Calculation of Factors
 Period: 12 Months Ended December 31, 2003
 Auditor: Raymond Grant
 Date: April 20, 2003

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

October 2003

	Customer	Cust. Number	Rate Code		SST-1 Stand-By Usage	Rate	ECCR Charge
10 10a 10b	Wheelabrator South Broward	71-11-971-01010-1-5	SST-T-85	On-Peak KWH- Off-Peak KWH-	27491 0	0.00116	\$31.89
				Total	27491	0.00116	
11 11a 11b	Wheelabrator North Broward	71-11-959-00130-1-9	SST-T-85	On-Peak KWH- Off-Peak KWH-	3141 0	0.00116	\$3.64
				Total	3141	0.00116	
12 12a 12b	[REDACTED]	[REDACTED]	SST-T-85	On-Peak KWH- Off-Peak KWH-	1135033 3613176	0.00116	[REDACTED]
				Total	4748209	0.00116	
13 13a 13b	[REDACTED]	[REDACTED]	SST-T-85	On-Peak KWH- Off-Peak KWH-	269987 439877	0.00116	[REDACTED]
				Total	709864	0.00116	
14 14a 14b	Tenet Healthcare Corporation	85-21-558-41661-9-5	SST-D3-852	On-Peak KWH- Off-Peak KWH-	119702 339560	0.0015	\$688.89
				Total	459262	0.0015	
15 15a 15b	Tenet Healthcare Corporation	85-21-558-41861-9-5	SST-D3-852	On-Peak KWH- Off-Peak KWH-	117262 287591	0.0015	\$607.28
				Total	404853	0.0015	

SST-D2 = Rate Code 0.00151
 SST-D3 = Rate Code 0.00116
 SST-1 = Rate Code 0.00116

Source: Standby Rate Billing System-Summary of Customer Charges

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2-1

CONFIDENTIAL

(A) (B) (C)

Client	Service address	Account number & bill cycle
1 Bay State Milling Co	19150 SW Warfield Blvd. INDIAN TOWN	37004-26508 cycle 5 (41-3/1) (41-3/2)
2 Bethesda Memorial Hospital	2815 S Seacrest Blvd # Boynton BENCH	92748-10283 cycle 19
3 Hydro Aluminum	100 Guss Hipp Blvd ROCK LEDGE	52807-08308 cycle 7
4 St Mary's Hospital	901 45TH ST & Central WEST PALM BEACH	60064-31520 cycle 10
5 Town of Jupiter	17403 Central Blvd # ROSELYN ST. PETERS	74198-29103 cycle 18 (41-3/1) (41-3/2)
6 Trademark Metals	5150 Nova Rd #5 SHREDDER, ROCKLEDGE	55249-06285 cycle 7
7 Collier County	3301 Tamiami Trl E # BLDG K NAPLES	57778-34064 cycle 13
8 Eastern Portland Cement	Port Manatee # N/O PRTAULTH PALMETTO	50361-38785 cycle 15
9 Everglades/Buckeye Pipeline Co	2900 SE 14TH Ave DANIA	26996-57827 cycle 6
10 Motorola/Jones Lang LaSalle Americas	800 W Sunrise Blvd PLANTATION	04651-87823 cycle 15 (41-3/1) (41-3/2)
11 School Board of Sarasota County - Pine View	501 Old Venice Rd OSPREY	09098-15235 cycle 17
12 School Board of Sarasota County - Booker High	3203 N Orange Ave SARASOTA	22084-45747 cycle 18 (41-3/1) (41-3/2)
13 County of Sarasota Utilities	1255 Mabry Carlton Pkwy # PLNT VENICE	85647-73391 cycle 10 (41-3/1) (41-3/2)
14 [REDACTED]	[REDACTED]	[REDACTED]
15 Flowers Baking	17800 NW Miami Ct MIAMI	65184-83500 cycle 5
16 Metro Dade Cnty Aviation Dept	5200 NW 22 St #CENT CHILLER MIAMI	78774-70454 cycle 18
17 Metro Dade Cnty Aviation Dept	4800 NW 21 St #CHILLER E MIAMI	79924-70448 cycle 18
18 Preferred Freezer Services	2900 NW 75TH St MIAMI	32881-59066 cycle 18
19 Trademark Metals	3440 NW 135TH St OPALOCKA	30895-31325 cycle 3
20 U.S. Govt Dept of Justice Downtown Prison	33 NE 4TH St MIAMI	08279-51049 cycle 20 (41-3/1) (41-3/2)

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FLORIDA POWER AND LIGHT COMPANY
 STATISTICAL SAMPLE OF RURAL POPULATION
 JANUARY 2003 TO DECEMBER 2003

A	B	C	D	E	F	G	H	I
ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC	VENDOR
	INVOICE		INVOICE	REF. RET. FRT	PLANT	PO	DELIVERY	
	DATE		CV	FEEL	TRANS	ZAC		
908190	0078	52450	200303	000 0000 00000	003058	SCI EXMT-COMT 3	7701	0000000
				000 0000 00000	0000000			
908440	0078	52450	200304	450 02/21/2003	001900020069	0812	000	0000000
				000 0000 00000	003108	9619511		000
908440	0078	52450	200306	000 0000 00000	0000000			000
				000 0000 00000	003108	04/18/2003		000
908440	0078	52450	200306	000 0000 00000	003169	4982471		000
				000 0000 00000	0000000			000
908440	0078	52450	200307	450 06/18/2003	001900063871	0910	000	0000000
				000 0000 00000	003121	3043786		000
908440	0078	52450	200307	000 0000 00000	0000000			000
				000 0000 00000	003121	07/08/2003		000
908440	0078	52450	200307	000 0000 00000	003182	5488743		000
				000 0000 00000	0000000			000
908440	0078	52450	200307	450 07/01/2003	001900067797	0910	000	0000000
				000 0000 00000	003182	7288859		000
908440	0078	52450	200307	000 0000 00000	0000000			000
				000 0000 00000	003182	07/01/2003		000
908440	0078	52450	200307	450 07/01/2003	001900067804	0910	000	0000000
				000 0000 00000	003189	1019526		000
908440	0078	52450	200312	000 0000 00000	0000000			000
				000 0000 00000	003189	07/08/2003		000
908440	0078	52450	200312	000 0000 00000	003352	COLLIER COUNTY		000
				000 0000 00000	0000000			000
908440	0078	52450	200312	450 12/15/2003	001900129805	0910	000	0000000
				000 0000 00000	003343	4882728		000
908440	0078	52450	200312	000 0000 00000	0000000			000
				000 0000 00000	003343	11/24/2003		000
908440	0078	52450	200312	450 11/24/2003	001900122906	0910	000	0000000
				000 0000 00000	003343	THE CHRISTIAN A		000
908440	0078	52450	200301	000 0000 00000	0000000			000
				000 0000 00000	003014	INV 14973		000
908101	0087	51450	200301	000 0000 00000	0000000	4500005605		000
				000 0000 00000	003014	INV 14973		000
908101	0087	51450	200303	450 01/13/2003	005000005898	0725	000	0000000
				000 0000 00000	003066	INV 15325		000
908101	0087	51450	200303	000 0000 00000	0000000	4500003403		000
				000 0000 00000	003077	INV 15324		000
908101	0087	51450	200303	450 03/07/2003	005000031003	0725	000	0000000
				000 0000 00000	003077	INV 15324		000
908101	0087	51450	200303	000 0000 00000	0000000	4500143068		000
				000 0000 00000	003077	INV 15731		000
908101	0087	51450	200303	450 03/13/2003	005000035049	0725	000	0000000
				000 0000 00000	003079	INV 15731		000
908101	0087	51450	200304	000 0000 00000	0000000	4500143068		000
				000 0000 00000	003079	INV 15731		000
908101	0087	51450	200304	450 03/20/2003	005000026633	0725	000	0000000
				000 0000 00000	003104	INV 16045		000
908101	0087	51450	200304	000 0000 00000	0000000	4500143068		000
				000 0000 00000	003104	04/14/2003		000
908101	0087	51450	200304	450 04/14/2003	005000047902	0725	000	0000000
				000 0000 00000	003104	INV 16108-0		000
908101	0087	51450	200305	000 0000 00000	0000000	4500143068		000
				000 0000 00000	003104	04/14/2003		000
908101	0087	51450	200305	450 04/14/2003	005000047813	0725	000	0000000
				000 0000 00000	003136	INV 16389		000
908101	0087	51450	200305	000 0000 00000	0000000	4500143068		000
				000 0000 00000	003136	05/16/2003		000

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FLORIDA POWER AND LIGHT COMPANY
 STATISTICAL SAMPLE OF TOTAL POPULATION
 JANUARY 2003 TO DECEMBER 2003

A	B	C	D	E	F	G	H	I
ACCOUNT	LOCATION INVOICE	SOURCE	INVOICE	AMOUNT	BRANCH	DESCRIPTION	DESC2	VENDOR
	INVOICE		NO.	REF	PLANT	PO	DELIVERY	
	PAYER		CV	REF	TRANS	EAC		
				INVT.				
22	909101	0087	51450	200307	000	0000	00000	062204 INV 16937
22a					000	0000	00000	4500143068
22b				002204	450	07/23/2003	0000000	4500143068
23	909101	0087	51450	200307	000	0000	00000	003000096604 0723
23a					000	0000	00000	002192 3003 RES TV MED
23b				003191	450	07/10/2003	0000000	4500143068
24	909101	0087	51450	200307	000	0000	00000	005000085179 0723
24a					000	0000	00000	003209 INV 16954
24b				003209	450	07/23/2003	0000000	4500143068
25	909101	0087	51450	200307	000	0000	00000	005000092715 0723
25a					000	0000	00000	003209 INV 16955
25b				003209	450	07/23/2003	0000000	4500143068
26	909101	0087	51450	200308	000	0000	00000	003000092716 0725
26a					000	0000	00000	003218 RES TV MEDIA
26b				002218	450	08/06/2003	0000000	4500143068
27	909101	0087	51450	200309	000	0000	00000	005000097195 0725
27a					000	0000	00000	003266 TV MEDIA
27b				003266	450	09/23/2003	0000000	4500143068
28	909101	0087	51450	200309	000	0000	00000	005000118164 0725
28a					000	0000	00000	003268 SAFETY TV MEDIA
28b				003268	450	09/25/2003	0000000	4500172563
29	909101	0087	51450	200309	000	0000	00000	005000119061 0725
29a					000	0000	00000	003268 RES TV MEDIA
29b				003268	450	09/25/2003	0000000	4500172563
30	909101	0087	51450	200310	000	0000	00000	005000119064 0725
30a					000	0000	00000	003293 TV MEDIA RESIDE
30b				003268	450	09/25/2003	0000000	4500172563
31	909101	0087	51450	200312	000	0000	00000	005000129065 0725
31a					000	0000	00000	003344 30 RES COMS RAD
31b				003344	450	12/10/2003	0000000	4500172563
32	909101	0087	51450	200312	000	0000	00000	005000151699 0723
32a					000	0000	00000	003344 2003 MISC EXPEN
32b				003344	450	12/10/2003	0000000	4500172563
33	909101	0087	51450	200312	000	0000	00000	005000151692 0725
33a					000	0000	00000	003344 2004 TV MEDIA
33b				003344	450	12/10/2003	0000000	4500172563
34	909450	0087	51450	200303	000	0000	00000	005000151725 0725
34a					000	0000	00000	003066 INV 15332
34b				003344	450	12/10/2003	0000000	4500005605
35	909450	0087	51450	200303	000	0000	00000	005000031001 0723
35a					000	0000	00000	003066 INV 15333
35b				003066	450	03/07/2003	0000000	4500005605
36	909450	0087	51450	200305	000	0000	00000	005000031002 0725
36a					000	0000	00000	003136 INV 16407
36b				003066	450	03/07/2003	0000000	4500005605
37	909450	0087	51450	200305	000	0000	00000	005000042219 0723
37a					000	0000	00000	003136 INV 16404
37b				003136	450	05/16/2003	0000000	4500143068
38	909450	0087	51450	200305	000	0000	00000	005000062206 0723
38a					000	0000	00000	003217 BUS ENERGY EVAL
38b				003136	450	05/16/2003	0000000	4500143068
39	909450	0087	51450	200308	000	0000	00000	005000096265 0725
39a					000	0000	00000	003217
39b				003217	450	08/05/2003	0000000	4500143068

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2

FLORIDA POWER AND LIGHT COMPANY
 STATISTICAL SAMPLES OF TOTAL POPULATION
 JANUARY 2003 TO DECEMBER 2003

A	B	C	D	E	F	G	H	I
ACCOUNT	LOCATION INVOICE	SOURCE INVOICE	COPY INVOICE	AMOUNT	RATE PLANT	DESCRIPTION TO	DELIVERED	VENDOR
				REF INVT	PLANT TRANS			
309 31A 39B 509450	0087	51450	200309	000	0000	0000000	000	
			003251	450	09/08/2003	005000110712	0725	581401652
GRAND TOTALS					\$6,777,441.10			

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43-4

Company: FPL
 Title: Sample Items
 Period: 12 Months Ended December 2003
 Date: May 18, 2004
 Auditor: Raymond Grant

Item	Amount A	Date B	Inv No C	Vendor D	Description E	Attributes						
						(1)	(2)	(3)	(4)	(5)	(6)	(7)
5	██████████ <u>43-4</u>		██████████	██████████	Business Custom Incentive payment WO # 1907-91-000-08-0-078 FPL and ██████████ entered into a contract effective December 1 2000 where FPL will provide an incentive to ██████████ purchasing and installing and operating an energy efficient measures that is approved by FPL for the FPL Business Custom Incentive Program (BCIP) The project consists of: The cement modernization The cement modernization Project will replace the 40 year old wet process cement plant manufacturing facility at at total capital cost of ██████████. The estimated annual kwh saving is ██████████ FPL agrees to pay ██████████ an incentive which is estimated to be ██████████. The actual total incentive amount is contingent upon the savings actually achieved. FPL plans to pay the incentive as follows: Two (2) annual payments in the amount of ██████████	X	X	X	X	N/A	N/A	N/A

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 PT

Company: FPL
 Title: Sample-Items
 Period: 12 Months Ended December 2003
 Date: May 18, 2004
 Auditor: Raymond Grant
 Title: Statistical Sample

Item	Amount A	Date B	Job No C	Vendor D	Description E	①	Attributes						
							(1)	(2)	(3)	(4)	(5)	(6)	(7)
6	\$117,000.00 (43-4 P)	4/21/2003	9619511	① [REDACTED] ② [REDACTED]	Incentive payment to [REDACTED] (Chiller Plant). Thermal Energy Storage * Commission Incentive Payment Traced incentive amt on certificate to copy of cancelled check Check No. 0566774		X	X	X	X	N/A	N/A	N/A
7	\$130,020.00 (43-4 P)	6/19/2003	4982471	Coral Springs High Act No. 0364451195	Incentive payment to Coral Springs (Chiller Plant) Thermal Energy Storage * Commission Incentive Payment Traced incentive amt on certificate to copy of cancelled check Check No. 0597935		X	X	X	X	N/A	N/A	N/A
8	\$267,000.00 (43-4 P)	7/15/2003	3043786	Shell Point Chiller Plant Act No. 0364451195	Incentive payment to Shell Point (Chiller Plant) Thermal Energy Storage * Commission Incentive Payment Traced incentive amt on certificate to copy of cancelled check Check No 0609357		X	X	X	X	N/A	N/A	N/A
9	\$106,260.00 (43-4 P)	7/03/2003	5488763	Calusa Park Elementary School Act No. 40501-74061	Incentive payment to Calusa Park School (Chiller Plant) Thermal Energy Storage * Commission Incentive Payment Traced incentive amt on certificate to copy of cancelled check Check No 0604178		X	X	X	X	N/A	N/A	N/A
10	\$106,260.00 (43-4 P)	7/03/2003	7288859	Collier County School Board Act No. 21980-33058	Incentive payment to Collier County School Board (Chiller Plant) Thermal Energy Storage * Commission Incentive Payment Traced incentive amt on certificate to copy of cancelled check Check No 0604179		X	X	X	X	N/A	N/A	N/A
11	\$185,700.00 (43-4 P)	7/9/2003	1019526	③ [REDACTED] ④ [REDACTED]	Incentive payment to [REDACTED] (Chiller Plant) Thermal Energy Storage Incentive Payment Traced incentive amt on certificate to copy of cancelled check Check No 0606723		X	X	X	X	N/A	N/A	N/A

20 1
43-4 P

Company: FPL
 Title: Sample Items
 Period: 12 Months Ended December 2003
 Date: May 18, 2004
 Auditor: Raymond Grant
 Title: Statistical Sample

Item	Amount A	Date B	Job No C	Vendor D	Description E	Attributes						
						(1)	(2)	(3)	(4)	(5)	(6)	(7)
12	\$105,300.00 <u>43-4P1</u>	12/22/2003	5954499	Vine Yards Elementary School Act No. 07295-38165	Incentive payment to Vine Yard Elementary School (Chiller Plant) Thermal Energy Storage & Commissioning Incentive Payment Traced incentive amt on certificate to copy of cancelled check Check No 0677367	X	X	X	X	N/A	N/A	N/A
13	\$173,250.00 <u>43-4P1</u>	12/11/2003	4882728	School Bd of Sarasota Cty Act No. 88562-67219	Incentive payment to SchoolBd of Sarasota Cty Thermal Energy Storage & Commissioning Incentive Payment Traced incentive amt on certificate to copy of cancelled check Check No 0673153	X	X	X	X	N/A	N/A	N/A
14	\$320,400.00 <u>43-4P1</u>											
					① FPL agrees to provide an incentive to the customer in the amount of [redacted] removed from FPL's summer on-peak period. Staff recalculate the incentive amounts and traced the tons used to calculate the incentive amount to the cooling load profiles.							
15	305155.91 <u>43-4P1</u>	1/8/03	14973	[redacted]	Residential Conservation Media 1st Quarter Job: RCS 3 T001/WO 8620 P.O.: 4600001829	X	X	X	X	X	X	X

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Company: FPL
 Title: Sample Items
 Period: 12 Months Ended December 2003
 Date: May 18, 2004
 Auditor: Raymond Grant

Item	Amount	Date	Inv No	Vendor	Description	Attributes						
						(1)	(2)	(3)	(4)	(5)	(6)	(7)
1 2 3	109637.5 (43-491)	2/3/03	15325	[REDACTED]	Residential Conservation Media 1st Quarter Job: RCS 3 002/WO 8620 P.O.: 4600001829	X	X	X	X	X	X	X
4 5 6 7 8	316678.05 (43-491)	2/3/03	15324	[REDACTED]	Residential Conservation Media 1st Quarter Job: RCS 3 T001/WO 8620 P.O.: 4600001829	X	X	X	X	X	X	X
9 10 11	192060.74 (43-491)	3/01/03	15731	[REDACTED]	Residential Conservation Media 1st Quarter Job: RCS 3 T001/WO 8620 P.O.: 4600001829	X	X	X	X	X	X	X
12 13	175428.14 (43-491)	4/01/03	16045	[REDACTED]	Residential Conservation Media 1st Quarter Job: RCS 3 T001/WO 8620 P.O.: 4500143068	X	X	X	X	X	X	X
14 15 16	\$103,720.25 (43-491)	4/01/03	16108	[REDACTED]	Residential Conservation 2003 Misc Expenses Job: 009089 P.O.: 4500143068							
17 18 19 20 21	\$1,306.21 \$432.00 \$432.00 \$144.00	3/19/03 1/1/03 1/1/03 2/1/03	1218630 172 173 174	[REDACTED]	Miami WPB, Orlando & Sarasota Dubs(Duplicates)	X	X	X	X	X	X	X
22 23	\$85,997.03	3/4/04	Various	[REDACTED]	Payments to performers							
24	\$15,409.01	4/01/03	16108	[REDACTED]	[REDACTED]	X	X	X	X	X	X	X
<u>\$103,720.25</u>												

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Company: FPL
 Title: Sample Items
 Period: 12 Months Ended December 2003
 Date: May 18, 2004
 Auditor: Raymond Grant

Item	Amount	Date	Inv No	Vendor	Description	Attributes						
A	B	C	D	E	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
1 2 3	21	\$159,752.01	5/01/03	16359	[REDACTED]	Residential Conservation Media 2nd Quarter Job: RCS 3 T001/WO 8620 P.O.: 4500143068	X	X	X	X	X	X
4 5 6	22	\$121,712.93	7/01/03	16937	[REDACTED]	Residential Conservation Media 2nd Quarter Job: RCS 3 R002/WO 8620 P.O.: 4500143068	X	X	X	X	X	X
7 8 9	23	\$167,813.20	8/01/03	17188	[REDACTED]	Residential Conservation Media 3rd Quarter Job: RCS 3 T001/WO 8620 P.O.: 4500143068	X	X	X	X	X	X
10 11 12	24	\$132,155.26	6/27/03	16954	[REDACTED]	Residential Conservation Media 3rd Quarter Job: RCS 3 R002/WO 8620 P.O.: 4500143068	X	X	X	X	X	X
13 14 15	25	\$335,627.36	7/01/03	16955	[REDACTED]	Residential Conservation Media 3rd Quarter Job: RCS 3 T001/WO 8620 P.O.: 4500143068	X	X	X	X	X	X
16 17 18	26	\$167,813.00	7/01/03	17188	[REDACTED]	Residential Conservation Media rd Quarter Job: RCS 3 T001/WO 8620 P.O.: 4500143068	X	X	X	X	X	X
19 20 21	27	\$181,740.46	9/02/03	17472	[REDACTED]	Residential Conservation Media 4th Quarter Job: RCS 3 T001/WO 8620 P.O.: 4500143068	X	X	X	X	X	X

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Company: FPL
 Title: Sample Items
 Period: 12 Months Ended December 2003
 Date: May 18, 2004
 Auditor: Raymond Grant

Item	Amount	Date	Inv No	Vendor	Description	Attributes								
						(1)	(2)	(3)	(4)	(5)	(6)	(7)		
28	\$202,515.62	09/02/03	17501	[REDACTED]	TV advertising for Adult Safety to be aired 8/4-8/31 and 10/20-11/16 (See WP 12-1)	X	X	X	No					
29	\$234,482.40	9/02/03	17470	[REDACTED]	Residential Conservation Media 3rd Quarter Job: RCS 3 T001/WO 8620 P.O.: 4500143068	X	X	X	X	X	X	X	X	X
30	\$272,610.21	9/30/03	17781	[REDACTED]	Residential Conservation TV Media 4th Quarter Job: RCS 3 T001/WO 8620 P.O.: 4500172563	X	X	X	X	X	X	X	X	X
31	\$132,155.28	11/30/03	15954	[REDACTED]	Residential Conservation Radio Media 3rd Quarter Job: RCS 3 R002/WO 8620 P.O.: 4500143068	X	X	X	X	X	X	X	X	X
32	\$122,345.42	12/01/03	18229-0	[REDACTED]	Residential Conservation 2003 Misc Expenses Job: 009089 P.O.: 4500172563	X	X	X	X	X	X	X	X	X
	\$193.75	10/24/03	339	[REDACTED]	① [REDACTED] Oct. 1 2003 to Oct 31, 2003	X	X	X	X	N/A	N/A	N/A	N/A	N/A
	\$193.75	11/18/03	351	[REDACTED]	② [REDACTED] Nov. 1 2003 to Nov 31, 2003	X	X	X	X	N/A	N/A	N/A	N/A	N/A
	\$103,661.61	11/2003	Various	[REDACTED]	③ [REDACTED]	X	X	X	X	N/A	N/A	N/A	N/A	N/A
	\$18,296.26	4/01/03	16108	[REDACTED]	④ [REDACTED]	X	X	X	X	N/A	N/A	N/A	N/A	N/A
	<u>\$122,345.37</u>													

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Company: FPL
 Title: Sample Items
 Period: 12 Months Ended December 2003
 Date: May 18, 2004
 Auditor: Raymond Grant

Item	Amount	Date	Inv No	Vendor	Description	Attributes						
						(1)	(2)	(3)	(4)	(5)	(6)	(7)
1 33	\$530,108.00	12/1/03	120103-3	[REDACTED]	2004 Residential Conservation TV Media Job: RCS 4 T001/WO 8620 P.O.: 4500172563 This invoice was for 2004 TV ad booked and reversed in December 2003. This invoice was not included in ECCR Expense	X	X	No	X	N/A	N/A	N/A
2 43-4 P2												
3												
4												
5												
6												
7 34	\$144,292.26	12/3/03	15332	[REDACTED]	1st Quarter 2003 Business Evaluation Radio Media Job: BEE 3 R003/WO 5542 P.O.: 4500143068	X	X	X	X	X	X	X
8 43-4 P2												
9												
10 35	\$251,670.86	2/03/03	15333	[REDACTED]	1st Quarter 2003 Business Evaluation TV Media Job: BEE 3 T001/WO 5542 P.O.: 4600001829	X	X	X	X	X	X	X
11 43-4 P2												
12												
13 36	\$156,706.55	5/01/03	15407	[REDACTED]	2nd Quarter 2003 Business Evaluation Radio Media Job: BEE 3 R003/WO 5542 P.O.: 4500143068	X	X	X	X	X	X	X
14 43-4 P2												
15												
16 37	\$256,648.71	5/01/03	15404	[REDACTED]	2nd Quarter 2003 Business Evaluation TV Media Job: BEE 3 T001/WO 5542 P.O.: 4500143068	X	X	X	X	X	X	X
17 43-4 P2												
18												
19 38	\$134,211.40	8/01/03	17195	[REDACTED]	3rd Quarter 2003 Business Evaluation TV Media Job: BEE 3 T001/WO 5542 P.O.: 4500143068	X	X	X	X	X	X	X
20 43-4 P2												
21												
22 39	\$134,211.40	9/02/03	17473	[REDACTED]	4th Quarter 2003 Business Evaluation TV Media Job: BEE 3 T001/WO 5542 P.O.: 4500143068	X	X	X	X	X	X	X
23 43-4 P2												
24												

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Company: FPL
 Title: Sample Items
 Period: 12 Months Ended December 2003
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 Auditor: Raymond Grant

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	Item A	Amount B	Date C	Inv No D	Vendor E	Description F	Attributes									
							(1)	(2)	(3)	(4)	(5)	(6)	(7)			
	40	\$180,232.20														
2	PO 3001145-SI	\$45,058.06	12/4/03	3000781			X	X	X	X	N/A	N/A	N/A			
3	PO 3001145-SI	\$45,058.06	12/4/03	3000857			X	X	X	X	N/A	N/A	N/A			
4	PO 3001145-SI	\$36,046.45	11/25/03	3000686			X	X	X	X	N/A	N/A	N/A			
5	PO 3001145-SI	\$45,058.06	11/25/03	3000687			X	X	X	X	N/A	N/A	N/A			
6	PO 3001145-SI	\$9,011.61	11/25/03	3000652			X	X	X	X	N/A	N/A	N/A			
7		\$180,232.24														

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The company stated that this expense is for a CRU (Control Receiving Unit) Upgrade Kit that consists of both software and hardware. This device is installed in the substation and facilitates communications between FPL's central station and the transponder in the customers home. The upgrade is needed to maintain communication reliability related to the Residential On Call and Business On Call programs programs.

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	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
1	CLC Form	62003 2100 Tc	72803 2245	72803 2245	72803 2245	72803 2245	72803 2245	72803 2245	72803 2245	72803 2245	72803 2245	72803 2245	72803 2245	72803 2245
2	Account	BS Account	Customer Name	BS Status	Orig Creation Date	Start Date	End Date	COMP RATE	CLC RATE	COMP BASE	CLC BASE	ECON AMOUNT	PENALTY	TOTAL
3	Original			Original	71503 0201	61503 2000	71503 245 GSD-1	CLC-G-50	3,011.68	2,042.31	969.37			969.37
4	Original	354483852 MANATEE COMMUNITY COLLEGE		Original	72203 1407	62203 2000	72203 245 GSLD-1	CLC-D-54	10,739.44	7,172.18	3,567.26			3,567.26
5	Original			Original	72203 0279	61903 2000	72203 245 GSLD-1	CLC-G-54	2,808.69	2,732.08	107.61			107.61
6	Original	858733383 HCS - COUNTRY OAKS ELEM		Original	71703 0515	65003 2000	71703 245 GSD-1	CLC-D-55	2,317.47	1,837.21	480.26			480.26
7	Original	43380652 RD OF PR CO COMM		Original	72203 1711	62203 2000	72203 245 GSLD-1	CLC-D-54	15,288.97	9,765.44	5,523.53			5,523.53
8	Original			Original	71403 1430	65003 2000	71403 245 GSLD-2	CLC-D-54	21,211.61	12,391.49	8,820.11			8,820.11
9	Original			Original	71903 0218	61903 2000	71903 245 GSLD-2	CLC-D-54	26,532.14	22,764.55	3,767.59			3,767.59
10	Original	406548482 CHARLOTTE CO SCHOOL BD		Original	72203 7141	62203 2000	72203 245 GSLD-1	CLC-D-54	3,800.24	2,938.72	861.52			861.52
11	Original			Original	72203 1431	61703 2000	72203 245 GSLD-2	CLC-D-54	23,747.28	14,435.68	9,311.60			9,311.60
12	Original			Original	71703 0216	65003 2000	71703 245 GSLD-2	CLC-D-54	35,956.67	24,988.73	10,967.94			10,967.94
13	Original	1072801805 STATE OF FLA - DOC TOMCOKA CORRECTION INSTITUTE		Original	71703 0211	65003 2000	71703 245 GSD-1	CLC-D-54	8,033.35	5,234.70	2,798.65			2,798.65
14	Original			Original	71203 1758	61203 2000	71203 245 GSLD-1	CLC-D-54	6,033.24	3,788.18	2,245.06			2,245.06
15	Original			Original	71403 0230	61203 2000	71403 245 GSD-1	CLC-D-54	4,347.86	2,840.52	1,507.34			1,507.34
16	Original	451233503 HCS - LABELLE HIGH		Original	71703 0214	65003 2000	71703 245 GSD-1	CLC-D-54	4,229.97	2,973.12	1,256.85			1,256.85
17	Original			Original	71703 0217	65003 2000	71703 245 GSD-2	CLC-D-54	32,838.05	28,172.68	4,665.37			4,665.37
18	Original	9478031403 CITY OF FT MYERS		Original	72203 1231	61703 2000	72203 245 CS-1	CLC-D-54	12,083.71	6,039.26	6,044.45			6,044.45
19	Original			Original	72203 0235	61903 2000	72203 245 GSD-1	CLC-D-54	11,366.03	8,782.58	2,583.45			2,583.45
20	Original			Original	71503 0253	61203 2000	71503 245 GSD-1	CLC-D-54	8,657.03	4,250.58	4,396.45			4,396.45
21	Original			Original	71803 1257	65003 2000	71803 245 GSD-1	CLC-D-54	5,222.47	3,883.67	1,338.80			1,338.80
22	Original	91042401 CITY OF PALM BCH		Original	71503 7204	61103 2000	71503 245 CST-2	CLC-D-54	41,034.71	31,321.74	9,712.97			9,712.97
23	Original			Original	71703 0224	65003 2000	71703 245 GSD-1	CLC-G-55	3,502.47	2,850.10	652.37			652.37
24	Original			Original	72203 0240	62203 2000	72203 245 CS-2	CLC-D-54	17,671.40	12,633.07	5,038.33			5,038.33
25	Original			Original	71403 0241	61203 2000	71403 245 GSLD-2	CLC-D-54	26,350.05	21,121.48	5,228.57			5,228.57
26	Original			Original	71403 0242	61203 2000	71403 245 GSLD-2	CLC-D-54	25,764.55	17,665.44	8,099.11			8,099.11
27	Original			Original	72003 0411	62003 2000	72003 245 GSD-1	CLC-D-54	8,884.01	6,668.87	2,215.14			2,215.14
28	Original			Original	71403 0243	61203 2000	71403 245 GSD-1	CLC-D-54	11,370.46	6,436.84	4,933.62			4,933.62
29	Original	2864896346 CITY OF GOCOA BCH		Original	72203 0239	61903 2000	72203 245 GSD-2	CLC-D-54	30,674.32	18,838.32	11,836.00			11,836.00
30	Original			Original	71403 0245	61203 2000	71403 245 GSD-1	CLC-D-54	3,367.35	2,804.44	562.91			562.91
31	Original	2441241804 CHARLOTTE CO SCHOOL BD		Original	71403 0248	61203 2000	71403 245 GSD-1	CLC-D-54	12,133.02	9,742.21	2,390.81			2,390.81
32	Original	680048113 BSCARBUS 147821 GOVERNMENT CENTER		Original	71403 0249	61203 2000	71403 245 GSD-1	CLC-D-54	3,367.35	2,804.44	562.91			562.91
33	Original	4910538418 LEE CO PORT AUTH		Original	72203 0240	62203 2000	72203 245 GSD-1	CLC-D-54	10,254.88	6,547.85	3,707.03			3,707.03
34	Original			Original	72203 0241	62203 2000	72203 245 GSD-1	CLC-D-54	9,482.74	5,784.88	3,697.86			3,697.86
35	Original	5203782390 CITY OF ROCKY HEDGE		Original	72003 7256	65003 2000	72003 245 GSD-1	CLC-G-56	4,974.15	3,988.81	985.34			985.34
36	Original			Original	71703 1128	65003 2000	71703 245 GSD-1	CLC-G-56	4,618.02	3,598.61	1,019.41			1,019.41
37	Original	7591324831 COUNTY OF MANATEE SOL PUB WORKS		Original	71703 1201	65003 2000	71703 245 GSD-1	CLC-G-56	5,853.79	3,986.50	1,867.29			1,867.29
38	Original			Original	71703 1028	64003 2000	71703 245 GSD-1	CLC-D-54	19,858.07	12,402.36	7,455.71			7,455.71
39	Original			Original	71703 0217	64003 2000	71703 245 GSD-1	CLC-D-54	7,823.15	4,775.51	3,047.64			3,047.64
40	Original	145761503 CORAL SPRINGS IMPROVEMENT DIST		Original	72203 0242	62203 2000	72203 245 GSD-1	CLC-G-56	4,272.15	3,138.80	1,133.35			1,133.35
41	Original			Original	72203 0244	62203 2000	72203 245 GSD-1	CLC-G-56	6,226.38	4,282.44	1,943.94			1,943.94
42	Original	7942780089 INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS		Original	71003 1423	61003 2000	71003 245 GSD-1	CLC-G-56	1,637.28	1,311.53	325.75			325.75
43	Original			Original	71703 1257	65003 2000	71703 245 GSD-1	CLC-G-56	4,280.37	3,037.22	1,243.15			1,243.15
44	Original	66244707 COLLIER CITY UTILITIES		Original	71403 7200	61003 2000	71403 245 GSD-1	CLC-D-54	16,227.47	10,474.65	5,752.82			5,752.82
45	Original	650430542 CITY ST AUGUSTINE		Original	71003 0226	61003 2000	71003 245 GSD-2	CLC-D-54	26,910.82	17,112.49	9,798.33			9,798.33
46	Original	788080411 FLA INTL UNIV		Original	71703 0219	65003 2000	71703 245 GSD-1	CLC-G-50	3,303.29	2,413.91	889.38			889.38
47	Original			Original	72203 0245	62203 2000	72203 245 GSD-1	CLC-D-54	10,482.05	6,998.04	3,484.01			3,484.01
48	Original			Original	71803 0240	62003 2000	71803 245 GSD-1	CLC-D-54	2,290.62	8,814.10	2,483.48			2,483.48
49	Original			Original	71803 0243	62003 2000	71803 245 GSD-1	CLC-D-54	3,946.23	2,614.44	1,331.79			1,331.79
50	Original	6593224782 MIAMI-DADE WESAD # 0031		Original	72203 0246	62203 2000	72203 000 GSD-1	CLC-D-54	7,718.48	6,703.69	1,014.79			1,014.79
51	Original			Original	71703 0228	62003 2000	71703 245 GSD-1	CLC-D-54	17,918.58	11,241.48	6,677.10			6,677.10
52	Original			Original	72203 0252	62203 2000	72203 245 GSD-1	CLC-G-57	6,906.13	3,451.04	3,455.09			3,455.09
53	Original	785804548 CHARLOTTE CO SCHOOL BD		Original	71803 0258	62003 2000	71803 245 GSD-1	CLC-G-58	3,853.85	2,588.37	1,265.48			1,265.48
54	Original	787842788 SS CO PUB HOSP BD		Original	71803 0232	61803 2000	71803 245 GSD-1	CLC-D-54	6,637.05	4,254.80	2,382.25			2,382.25
55	Original			Original	71703 1127	65003 2000	71703 245 GSD-1	CLC-G-58	6,954.73	4,472.37	2,482.36			2,482.36
56	Original	7803811039 CITY OF BOCA RATON		Original	71803 0233	61803 2000	71803 245 GSD-1	CLC-D-54	23,200.42	21,410.28	1,790.14			1,790.14
57	Original	5888832111 LEE CO COMMISSION		Original	72203 1420	62203 2000	72203 245 GSD-1	CLC-D-56	3,064.65	2,120.52	944.13			944.13
58	Original	3030381811 CITY OF NAPLES		Original	71403 0247	61203 2000	71403 245 GSD-1	CLC-D-54	4,334.68	3,122.42	1,212.26			1,212.26
59	Original	7800942482 CITY OF VENICE UTILITY DEPT		Original	71403 7201	61203 2000	71403 245 CST-1	CLC-D-54	10,773.29	8,494.04	2,279.25			2,279.25
60	Original			Original	71403 7208	61203 2000	71403 245 CS-1	CLC-D-54	5,896.73	4,104.72	1,792.01			1,792.01
61	Original			Original	72203 0232	62203 2000	72203 245 GSD-1	CLC-G-55	6,682.48	4,287.02	2,395.46			2,395.46
62	Original	71403 7203 STATE OF FLA - DOC EVERGLADES CORRECTIONAL		Original	72203 1023	62203 2000	72203 245 GSD-1	CLC-G-58	4,716.07	2,078.80	2,637.27			2,637.27
63	Original			Original	71403 0210	61103 2000	71403 245 GSD-1	CLC-D-54	6,164.04	3,798.13	2,365.91			2,365.91
64	Original	6401771182 LEE CO COMMISSION		Original	72203 1026	61903 2000	72203 245 GSD-1	CLC-D-54	9,496.14	4,213.00	5,283.14			5,283.14
65	Original			Original	72203 0228	62203 2000	72203 245 GSD-1	CLC-D-54	4,202.42	2,556.39	1,646.03			1,646.03
66	Original	6740117021 CITY OF PALM BAY		Original	72203 1022	62203 2000	72203 245 GSD-1	CLC-G-56	2,903.87	1,900.72	993.15			993.15
67	Original	3740878537 MIAMI-DADE WASAD # 3043		Original	72203 1223	61803 2000	72203 245 GSD-2	CLC-D-54	103,853.08	63,713.32	40,139.76			40,139.76

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
57	44-20-017-12350-1-6	0861120423 CITY OF STUART		Original	722003 0544	022500 3000	722500 2445	GSD-1	CILC-D-56	5,277.78	3,537.52	1,740.23		1,740.23
58	06-21-628-39107-7-3	7078084489 MIAMI-DADE WASAD # 6730		Original	722803 0511	022000 3000	722803 2445	GSLDT-2	CILC-D-64	85,863.51	42,117.89	13,565.52		13,565.52
59	57-18-257-45777-9-2	9122740476 CITY OF VENICE 1204		Original	721403 7019	011900 3000	721500 2445	GSD-1	CILC-D-56	2,967.08	708.23	708.23		708.23
70	13-07-902-00841-2-6	8235709599 CITY ST AUGUSTINE		Original	720003 0511	050000 3000	720003 2445	GSD-1	CILC-D-56	8,122.60	2,993.06	2,127.54		2,127.54
71	61-10-025-01420-2-7	2801785112 CITY OF CORAL GABLES POLICE/PRE/EOC		Original	722103 0204	010900 3000	722103 2445	GSD-1	CILC-D-56	0,240.58	4,411.02	1,828.79		1,828.79
72	41-07-072-57001-2-1	8965318662 CITY OF BOCA RATON		Original	720003 0223	050000 3000	720003 2445	CST-2	CILC-D-54	43,310.77	38,277.73	7,033.04		7,033.04
73				Original	722803 0239	022800 3000	722803 2445	GSLDT-1	CILC-D-54	14,186.37	8,928.47	4,235.80		4,235.80
74	73-10-525-31035-1-7	1533050001 CORAL SPRINGS IMPROVEMENT DIST		Original	721603 0244	012900 3000	721603 2445	GSLDT-1	CILC-D-64	7,798.26	5,829.09	1,868.70		1,868.70
75	61-06-858-04205-2-6	8396958308 MIAMI-DADE CO GSA OCSIS 11		Original	711903 1706	050000 3000	711903 2445	GSLDT-1	CILC-D-54	11,351.06	9,488.14	5,801.91		5,801.91
76	44-09-207-53123-5-0	8500128538 MARTIN COUNTY BOARD OF COMMISSIONERS		Original	721003 1204	011000 2000	721003 2445	GSD-1	CILC-D-56	2,495.07	1,853.05	642.82		642.82
77				Original	720003 0203	050000 3000	720003 2445	GSLDT-2	CILC-D-54	27,265.75	16,308.42	10,449.31		10,449.31
78				Original	711603 7234	011000 3000	711603 2445	GSLDT-2	CILC-D-54	26,478.96	18,020.85	10,449.31		10,449.31
79	42-07-510-28000-1-9	8572816020 VILLAGE OF WELLINGTON		Original	720003 1250	050000 3000	720003 2445	GSD-1	CILC-D-56	4,222.24	2,803.89	1,418.85		1,418.85
80				Original	720003 0232	050000 3000	720003 2445	GSLDT-2	CILC-D-54	21,354.48	13,376.18	7,978.20		7,978.20
81				Original	711903 4942	011000 3000	711903 2445	GSD-1	CILC-D-56	8,042.10	3,969.19	2,073.91		2,073.91
82				Original	720003 0218	050000 3000	720003 2445	GSD-1	CILC-D-56	4,818.77	3,157.20	1,692.47		1,692.47
83	41-11-397-01481-5-3	9348013483 CITY OF DELRAY BCH		Original	711403 0122	012000 3000	711403 2445	GSLDT-1	CILC-D-54	7,908.68	4,804.74	2,484.80		2,484.80
84	57-20-641-74510-2-3	6748008395 CHARLOTTE CO SCHOOL BD		Original	722803 7049	022800 3000	722803 2445	GSD-1	CILC-D-56	3,802.72	2,632.72	1,170.20		1,170.20
85	21-11-330-31127-2-1	8400082988 CITY OF CAPE CANAVERAL		Original	711403 1003	012000 3000	711403 2445	GSD-1	CILC-D-56	4,344.72	2,800.72	1,544.00		1,544.00
86	21-09-804-09100-2-7	898504240 BREVARD COUNTY WATER R 4524 4010-7240-9		Original	720003 5277	050000 3000	720003 2445	GSLDT-1	CILC-D-54	18,111.01	8,261.16	3,869.83		3,869.83
87				Original	720003 3338	050000 3000	720003 2445	GSLDT-1	CILC-D-54	5,665.78	3,504.77	2,180.89		2,180.89
88	55-11-005-02693-1-4	8921841923 CHARLOTTE CO SCHOOL BD		Original	711403 1420	012000 3000	711403 2445	GSD-1	CILC-D-56	2,438.59	908.13	508.13		508.13
89				Original	720003 0220	050000 3000	720003 2445	GSLDT-2	CILC-D-54	23,392.29	17,144.27	8,240.92		8,240.92
90	41-07-772-31403-4-3	0397785216 CITY OF BOCA RATON		Original	720003 0233	050000 3000	720003 2445	GSD-1	CILC-D-56	4,035.62	2,709.27	1,325.78		1,325.78
91	21-08-837-37430-7-2	970302274 BREVARD COUNTY WATER R 4418 4010-7240-9		Original	720003 0239	050000 3000	720003 2445	GSLDT-3	CILC-D-54	5,289.60	3,902.33	1,785.27		1,785.27
92				Original	720003 0230	050000 3000	720003 2445	GSD-1	CILC-D-56	5,800.18	3,844.78	1,955.42		1,955.42
93				Original	710003 0235	050000 3000	710003 2445	GSD-1	CILC-D-56	5,824.12	2,458.77	1,167.25		1,167.25
94	50-12-279-01000-1-6	7824848668 SIESTA KEY UTILITY AUTH INC		Original	711903 4543	012000 3000	711903 2445	GSD-1	CILC-D-56	4,182.40	2,034.47	1,287.93		1,287.93
95	62-12-007-43700-1-3	4768022292 PALM BCH ATLANTIC COLLEGE INC		Original	711903 4045	012000 3000	711903 2445	GSD-1	CILC-D-56	6,138.11	4,140.86	1,997.55		1,997.55
96	42-12-308-28950-1-3	2509128638 CITY OF BELLE GLADE		Original	711903 4049	012000 3000	711903 2445	GSD-1	CILC-D-56	3,883.76	2,508.54	1,287.24		1,287.24
97	72-20-719-38440-6-0	2683654878 STATE OF FLA - DOC OFFENDER REHABILITATION		Original	722803 0212	022800 3000	722803 2445	GSLDT-1	CILC-D-54	11,272.43	8,807.89	4,265.34		4,265.34
98	74-20-802-44747-1-3	2807359542 CITY OF SUNRISE		Original	720003 0212	022800 3000	720003 2445	GSD-1	CILC-D-54	13,248.00	8,827.27	4,820.73		4,820.73
99				Original	720003 0233	022800 3000	720003 2445	GSD-1	CILC-D-56	2,923.69	2,021.69	1,021.69		1,021.69
100				Original	720003 1014	050000 3000	720003 2445	CST-3	CILC-T-65	152,828.00	80,347.20	62,581.81		62,581.81
101	72-08-282-54901-6-3	8545588203 CITY OF HOLLYWOOD		Original	720003 0247	050000 3000	720003 2445	GSLDT-2	CILC-D-54	27,671.24	10,568.98	5,268.40		5,268.40
102	72-08-282-24297-6-8	2021859882 SOUTH BROWARD HOSPITAL DISTRICT		Original	720003 0247	050000 3000	720003 2445	GSLDT-2	CILC-D-54	60,892.28	48,338.18	14,254.00		14,254.00
103	44-12-825-91604-7-6	2877621553 STATE OF FLA - DOC MARTIN CORRECTIONAL INSTITUTE		Original	720003 7230	050000 3000	720003 2445	GSLDT-1	CILC-D-54	7,848.28	4,748.88	2,826.40		2,826.40
104				Original	711603 4247	011000 3000	711603 2445	GSLDT-1	CILC-D-64	8,551.54	5,871.82	2,879.82		2,879.82
105				Original	720003 0220	050000 3000	720003 2445	GSD-2	CILC-D-64	27,181.64	22,861.44	4,200.20		4,200.20
106				Original	720003 0221	050000 3000	720003 2445	GSD-1	CILC-D-56	2,391.91	1,815.88	576.23		576.23
107				Original	720003 0220	050000 3000	720003 2445	GSLDT-1	CILC-D-54	2,868.81	2,325.85	543.06		543.06
108	55-07-214-06105-1-3	801043951 CHARLOTTE CO SCHOOL BD		Original	711903 1029	011000 3000	711903 2445	GSLDT-1	CILC-D-64	17,197.62	14,442.70	2,754.82		2,754.82
109	74-11-845-10730-1-3	3538566707 CITY OF SUNRISE		Original	711903 4247	011000 3000	711903 2445	GSLDT-2	CILC-D-54	27,861.88	17,896.25	10,286.23		10,286.23
110				Original	711903 4212	011000 3000	711903 2445	GSLDT-1	CILC-D-54	5,127.81	4,484.80	1,703.21		1,703.21
111				Original	720003 1028	050000 3000	720003 2445	CST-1	CILC-D-54	14,640.22	12,100.21	2,540.11		2,540.11
112	45-07-440-12223-9-0	2560622228 SEACOAST UTILITY AUTHORITY		Original	720003 1028	050000 3000	720003 2445	GSLDT-1	CILC-D-54	14,704.26	8,201.87	3,821.37		3,821.37
113	13-11-903-80090-1-6	7340304588 ST JOHNS COUNTY UTILITY DEPT		Original	711403 0238	011000 3000	711403 2445	GSD-1	CILC-D-64	8,951.42	4,073.53	2,077.89		2,077.89
114	11-10-296-86568-4-3	6741573122 CITY OF EDOEWATER		Original	711403 0238	011000 3000	711403 2445	GSLDT-1	CILC-D-56	2,934.07	1,438.13	894.94		894.94
115				Original	711403 0238	011000 3000	711403 2445	GSD-1	CILC-D-64	22,308.15	13,374.57	6,933.56		6,933.56
116	45-07-128-50507-8-4	9457655223 ST LUCIE COUNTY BD OF CO COMM #SHERIFFS OFFICE		Original	711603 0237	011000 3000	711603 2445	CST-1	CILC-D-54	4,101.94	2,718.82	1,363.12		1,363.12
117	57-10-303-10032-2-3	9321348444 ENGLEWOOD WATER DISTRICT		Original	711903 1218	050000 3000	711903 2445	GSD-1	CILC-D-56	8,908.93	5,027.60	1,841.85		1,841.85
118	73-08-922-01587-2-3	6404280210 CITY OF N LAUD		Original	711903 0231	011000 3000	711903 2445	CST-2	CILC-D-64	41,472.70	26,996.78	11,277.53		11,277.53
119	05-07-882-71079-7-9	7004773110 MIAMI-DADE WASAD # 8740		Original	711903 0231	011000 3000	711903 2445	CST-1	CILC-D-54	4,518.43	2,702.41	817.02		817.02
120				Original	711903 7230	011000 3000	711903 2445	GSD-1	CILC-D-56	2,782.63	2,102.23	3,477.49		3,477.49
121	05-09-033-83616-5-2	8051648333 CHARLOTTE CO SCHOOL BD		Original	711903 8008	011000 3000	711903 2445	GSD-1	CILC-D-54	9,140.80	5,663.21	3,477.49		3,477.49
122				Original	711403 7041	050000 3000	711403 2445	GSD-1	CILC-D-56	3,218.79	2,118.45	1,100.24		1,100.24
123	52-13-104-00082-6-8	3420739777 CITY OF BRADENTON		Original	711903 7042	050000 3000	711903 2445	GSD-1	CILC-D-56	3,857.28	2,223.25	1,233.04		1,233.04
124				Original	711403 7041	050000 3000	711403 2445	GSD-1	CILC-D-54	26,083.84	17,202.29	8,081.58		8,081.58
125	72-08-210-20578-9-9	9128108310 CITY OF HOLLYWOOD		Original	720003 8038	050000 3000	720003 2445	GSLDT-2	CILC-D-56	4,351.01	2,810.38	1,541.43		1,541.43
126	41-11-914-00389-1-1	2507613430 CITY OF DELRAY BCH		Original	711403 6227	012000 3000	711403 2445	GSD-1	CILC-D-54	10,708.12	7,326.52	3,382.80		3,382.80
127	71-11-684-32182-5-9	3533189094 CITY OF SUNRISE		Original	711903 4217	011000 3000	711903 2445	GSLDT-1	CILC-D-54	10,777.01	8,764.52	4,902.69		4,902.69
128	41-09-488-21725-6-5	1768331562 BD OF PB CO COMM		Original	720003 1027	050000 3000	720003 2445	GSD-1	CILC-D-54	5,811.56	3,482.12	2,349.23		2,349.23
129				Original	711903 1204</									

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
133	72-16-605-0847-3-7	517335874	CITY OF COOPER CITY	Original	72100 847	81900 300	72100 245	GSLD-1	CLC-D-54	14,279.66	8,002.10	3,677.56	-	5,677.56
134		5208272398	MOUNT SINAI MEDICAL CENTER OF FLORIDA INC	Replaced	72100 745	81900 300	71900 245	GSLDT-1	CLC-D-54	15,674.66	12,150.42	2,524.43	-	2,524.43
135		741482718	FEDERATED DEPT STORES INC	Original	71100 1232	81900 300	71900 245	CS-1	CLC-D-54	7,205.68	5,044.48	2,161.11	-	2,161.11
136	22-10-412-3050-3-2	143608218	BREV COMM COLLEGE	Original	71100 436	81100 300	71100 245	GSLDT-1	CLC-D-54	8,639.08	8,232.81	406.54	-	406.54
137	46-09-309-1855-4-4	231250363	INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS	Original	71400 838	81000 300	71000 245	GSDT-1	CLC-G-58	4,028.48	2,953.09	1,075.43	-	1,075.43
138	41-05-035-8933-1-7	5941613437	CITY OF DELRAY BCH	Original	71900 877	81200 300	71900 245	GSLD-1	CLC-D-54	1,347.43	1,217.12	130.31	-	130.31
139				Original	71900 873	81900 300	71900 245	GSLDT-3	CLC-T-58	120,977.85	100,196.89	14,781.07	-	14,781.07
140				Original	72100 873	81900 300	72100 245	GSD-1	CLC-G-58	6,081.85	4,041.56	2,040.09	-	2,040.09
141	74-15-328-32515-0-5	473166633	CITY OF PLANTATION	Original	72100 1027	81900 300	71900 245	GSLD-1	CLC-D-54	16,422.65	11,861.23	6,701.32	-	6,701.32
142	65-09-077-03417-1-2	481074380	CHARLOTTE CO SCHOOL BD	Original	71900 806	81900 300	71900 245	GSD-1	CLC-D-58	4,182.28	3,010.40	1,182.48	-	1,182.48
143	66-09-651-18278-5-2	4148728434	COUNTY OF SARASOTA FAC 0201	Original	71900 807	81000 300	71900 245	GSLD-1	CLC-D-54	8,802.28	5,400.20	3,382.90	-	3,382.90
144				Original	71900 808	81000 300	71900 245	GSLD-1	CLC-D-54	18,563.33	11,210.87	7,352.46	-	7,352.46
145				Original	71900 817	81900 300	71900 245	CS-2	CLC-D-54	20,843.48	16,112.80	4,530.58	-	4,530.58
146				Original	71900 810	81000 300	71900 245	GSD-1	CLC-D-58	4,207.33	2,784.39	1,422.94	-	1,422.94
147				Original	72100 820	81900 300	72100 245	CST-1	CLC-D-54	13,837.59	10,174.80	3,762.79	-	3,762.79
148				Original	72900 828	82800 300	72800 245	GSLD-1	CLC-D-54	8,598.85	6,743.39	1,855.46	-	1,855.46
149	83-21-261-35806-0-4	6355871418	STATE OF FLA - DOC 5 FLA RECEPTION CTR	Original	71900 742	81000 300	71900 245	GSD-1	CLC-D-54	31,051.92	23,277.48	5,674.48	-	5,674.48
150				Original	71900 742	81900 300	71900 245	GSD-1	CLC-G-58	4,470.90	2,842.62	1,328.28	-	1,328.28
151				Original	71900 752	81900 300	71900 245	GSLDT-2	CLC-D-54	22,871.33	14,056.67	8,812.66	-	8,812.66
152				Original	71900 813	81000 300	71900 245	GSLD-1	CLC-D-54	12,294.81	7,399.29	4,895.22	-	4,895.22
153				Original	71900 813	81900 300	71900 245	GSLD-1	CLC-D-54	8,823.80	4,341.61	3,772.03	-	3,772.03
154				Original	71900 844	81900 300	71900 245	GSD-1	CLC-G-58	4,837.88	3,422.48	1,415.40	-	1,415.40
155	21-09-848-58179-4-8	3704809247	BREV COMM COLLEGE	Original	71900 814	81000 300	71900 245	CST-2	CLC-D-54	25,987.44	17,840.36	8,347.08	-	8,347.08
156				Original	71900 851	81900 300	71900 245	GSLD-1	CLC-D-54	7,803.84	4,837.04	2,966.80	-	2,966.80
157				Original	71900 816	81000 300	71900 245	GSLDT-4	CLC-D-54	5,226.31	2,832.14	2,394.17	-	2,394.17
158				Original	71900 816	81300 300	71900 245	GSLD-1	CLC-D-54	8,472.12	6,829.46	1,642.66	-	1,642.66
159				Original	72100 822	81900 300	72100 245	GSLDT-1	CLC-D-54	13,874.86	10,331.59	3,543.27	-	3,543.27
160				Original	71900 821	81900 300	71900 245	CST-2	CLC-D-54	60,216.84	47,407.99	12,728.88	-	12,728.88
161				Original	72200 822	82000 300	72200 245	CST-3	CLC-T-58	52,967.17	28,734.58	23,232.62	-	23,232.62
162	12-17-136-70511-3-8	3848302564	GEORGIA PACIFIC CORPORATION	Original	72200 822	82000 300	72200 245	GSLDT-3	CLC-T-58	224,304.13	108,776.89	117,727.89	-	117,727.89
163	54-00-653-89077-5-7	948643248	COLLIER CNTY UTILITIES	Original	71900 847	81900 300	71900 245	GSLD-1	CLC-D-54	3,240.75	2,807.81	432.77	-	432.77
164				Original	71900 831	81900 300	71900 245	GSD-1	CLC-G-58	6,029.19	3,988.48	2,040.73	-	2,040.73
165				Original	72200 833	82000 300	72200 245	CST-1	CLC-D-54	7,071.75	5,138.08	1,933.78	-	1,933.78
166				Original	71900 1238	81000 300	71900 245	GSLDT-1	CLC-D-54	9,420.89	5,907.83	3,513.06	-	3,513.06
167				Original	72100 818	81900 300	72100 245	GSLDT-1	CLC-D-54	8,018.17	6,248.81	1,769.36	-	1,769.36
168	53-18-942-35893-0-1	7822584591	LEE CO COMMISSION	Original	71100 840	81100 300	71100 245	GSD-1	CLC-D-54	8,561.34	5,091.11	3,470.78	-	3,470.78
169				Original	72200 838	82000 300	72200 245	GSLD-1	CLC-D-54	14,251.08	8,578.88	5,721.20	-	5,721.20
170				Original	71100 840	81100 300	71100 245	GSD-1	CLC-D-58	4,804.46	3,171.07	1,721.59	-	1,721.59
171				Original	71100 840	81100 300	71100 245	GSD-1	CLC-G-58	1,886.46	1,710.89	285.60	-	285.60
172				Original	72200 838	82000 300	72200 245	GSD-1	CLC-G-58	5,400.32	3,678.11	1,722.21	-	1,722.21
173	44-17-135-30800-1-2	277027581	CITY OF STUART	Original	72200 438	82000 300	72200 245	GSD-1	CLC-D-54	14,580.31	8,902.40	5,677.91	-	5,677.91
174				Original	72200 437	82000 300	72200 245	GSLD-1	CLC-D-54	6,288.84	3,488.80	2,792.94	-	2,792.94
175	65-18-453-17325-1-7	4943047805	CHARLOTTE CO SCHOOL BD	Original	71900 732	81000 300	71900 245	CST-1	CLC-D-54	19,102.24	7,207.76	2,800.29	-	2,800.29
176	34-09-417-95169-4-8	829054352	U S GOVT DEPT OF FAA, ASD-228 / FASO-14518	Replaced	71100 1444	81600 300	71100 245	CST-2	CLC-D-54	29,794.14	24,273.04	5,493.00	-	5,493.00
177	81-09-608-04150-1-2	0981953385	MIAMI-DADE WASAD # 3003	Original	71900 1022	81000 300	71900 245	GSD-1	CLC-G-58	3,702.80	2,546.89	1,155.91	-	1,155.91
178	66-00-633-66282-1-2	6578483028	CITY OF N MIA BCH PUBLIC UTIL DEPT	Original	71900 738	81900 300	71900 245	GSLDT-1	CLC-D-54	12,300.19	7,838.81	4,533.38	-	4,533.38
179				Original	71900 757	81000 300	71900 245	GSD-1	CLC-G-58	2,406.00	2,102.82	303.18	-	303.18
180				Original	71900 750	81000 300	71900 245	GSD-1	CLC-G-58	2,400.00	1,600.00	800.00	-	800.00
181	57-12-302-74310-7-0	8471542455	CITY OF VENICE 1204	Original	71900 835	81900 300	71900 245	GSLD-1	CLC-D-54	8,025.43	4,619.75	3,405.68	-	3,405.68
182	34-09-417-13852-8-9	1004181873	U S GOVT DEPT OF FAA, ASD-228 / FASO 1451A	Original	71900 809	81000 300	71900 245	CST-1	CLC-D-54	3,884.23	3,681.99	2.27	-	2.27
183	13-13-103-28000-2-4	8285205917	MIL DEPT OF FLA ST AUGUSTINE	Original	71900 828	81000 300	71900 245	GSD-1	CLC-G-58	4,389.20	2,822.07	1,545.33	-	1,545.33
184				Original	71700 1725	81200 300	71400 245	GSDT-1	CLC-G-58	6,243.91	3,625.14	2,618.77	-	2,618.77
185				Original	71500 846	81300 300	71500 245	GSD-1	CLC-G-58	4,070.33	3,175.64	1,734.69	-	1,734.69
186				Original	72100 834	81900 300	72100 245	GSLD-1	CLC-D-54	5,323.82	3,431.72	2,091.90	-	2,091.90
187				Original	71900 748	81900 300	71900 245	GSD-1	CLC-D-54	8,771.83	8,846.22	3,925.41	-	3,925.41
188	72-12-461-31880-1-0	2653651578	TOWN OF DAVIE	Original	71900 842	81900 300	71900 245	GSD-1	CLC-D-54	9,274.10	5,070.87	3,297.23	-	3,297.23
189				Original	71900 846	81900 300	71900 245	GSD-1	CLC-G-58	4,885.45	3,144.25	1,741.10	-	1,741.10
190				Original	71900 844	81300 300	71500 245	GSD-1	CLC-G-58	2,692.25	2,063.42	628.83	-	628.83
191				Original	71900 722	81300 300	71500 245	GSD-1	CLC-G-58	5,704.87	4,618.47	2,263.40	-	2,263.40
192				Original	72100 1020	81900 300	72100 245	GSD-1	CLC-G-58	2,969.86	1,931.27	1,038.59	-	1,038.59
193				Original	72100 1020	81900 300	72100 245	GSLD-1	CLC-D-54	12,402.95	7,432.64	4,970.30	-	4,970.30
194				Original	72100 1020	81900 300	72100 245	GSLD-1	CLC-D-54	11,351.34	8,543.06	4,408.28	-	4,408.28
195	54-11-357-13294-8-3	6306830189	CITY OF NAPLES	Original	72100 829	81200 300	71400 245	GSLDT-1	CLC-D-54	9,710.61	6,708.37	3,002.24	-	3,002.24
196	46-16-509-13125-3-4	9782128137	CITY OF W PALM BCH	Original	72100 1028	81900 300	72100 245	GSD-2	CLC-D-54	26,710.88	16,020.27	10,690.61	-	10,690.61
197	83-12-123-38009-4-8	18870914	MIAMI-DADE WASAD	Original	71900 835	81300 300	71900 245	GSLDT-1	CLC-D-54	9,966.82	6,323.89	3,262.93	-	3,262.93
198				Original	71900 827	81900 300	71900 245	GSLD-1	CLC-D-54	1,983.91	1,448.10	537.81	-	537.81

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	A	B	C	D	E	F	G	H	I	J	K	L	M	IV
199				Original	71603 838	81803 300	71603 245 CS-1	CILC-D-54	7,884.82	7,234.50	650.32			650.32
200	45-15-740-09788-0-0	2563194485 LOXAHATCHEE RIVER ENVIRONMENTAL CONTROL DISTRICT		Original	72203 1030	81803 300	72203 245 GSD-1	CILC-D-54	4,163.82	2,488.28	1,674.53			1,674.53
201	45-10-740-13830-9-3	7416028104 TOWN OF JUPITER		Original	72203 1044	81803 300	72203 245 CST-1	CILC-D-54	5,140.58	4,538.71	601.85			601.85
202	73-14-927-24205-1-1	80161192 CITY OF CORAL SPGS		Original	72203 524	81703 300	71703 245 GSD-1	CILC-D-50	3,138.08	2,220.80	915.29			915.29
203	45-18-740-21581-5-6	642082170 TOWN OF JUPITER		Original	72203 8050	81903 300	72203 245 GSD-1	CILC-D-54	3,327.88	3,102.29	225.57			225.57
204	53-15-818-53678-1-9	8828418401 LEE CO COMMISSION		Original	72203 1309	81903 300	72203 245 GSD-1	CILC-D-54	7,301.74	6,178.69	1,123.05			1,123.05
205	45-10-740-99268-0-0	7420827108 LOXAHATCHEE RIVER ENVR CONTROL DIST		Original	72203 1032	81903 300	72203 245 GSD-1	CILC-D-54	7,884.56	5,028.58	2,855.98			2,855.98
206	54-16-021-14036-7-0	6332833010 BONITA SPRINGS UTILITIES INC		Original	72203 827	81703 300	72203 245 GSD-1	CILC-D-54	3,383.77	2,724.69	659.08			659.08
207	42-15-321-28013-4-3	8842822828 BD OF PB CO COMM		Original	72203 1102	81803 300	71803 245 GSD-1	CILC-D-54	21,280.98	12,358.88	8,922.10			8,922.10
208	71-08-135-22320-4-8	2037829587 BCBCEMS 77810327 C NAE WING BCJC		Original	71803 727	81903 300	71803 245 GSD-2	CILC-D-54	28,858.45	19,855.13	8,993.32			8,993.32
209				Original	71803 746	81303 300	71803 245 GSD-1	CILC-D-54	6,487.34	4,082.01	2,373.33			2,373.33
210	81-08-806-04225-1-3	838786503 MIAMI-DADE WASAD		Original	71803 1811	81803 300	71803 245 CST-1	CILC-D-54	2,143.54	2,150.19	(6.63)			(6.63)
211	72-10-374-89110-3-4	288487903 CITY OF MIAMI		Original	71803 841	81803 300	71803 245 GSD-1	CILC-D-56	2,784.10	1,900.57	883.53			883.53
212				Original	71803 736	81803 300	71803 245 GSD-1	CILC-D-54	19,472.39	12,214.98	7,257.42			7,257.42
213	32-17-925-54847-4-8	208634865 STATE OF FLA - DOC CORRECTION REGION 2		Original	72203 812	82203 300	72203 245 GSD-1	CILC-D-54	11,141.01	8,517.83	2,623.18			2,623.18
214				Original	71183 847	81903 300	71803 245 GSD-1	CILC-D-54	13,203.36	8,174.42	5,128.94			5,128.94
215	41-10-261-13840-0-1	8947916467 COUNTY CENTRAL REG WTR TREATMENT & DISPOSAL BOARD		Original	71183 821	81103 300	71183 245 GSD-2	CILC-D-54	21,430.74	12,894.59	8,546.16			8,546.16
216				Original	72203 832	82203 300	72203 245 GSD-1	CILC-D-54	3,828.12	3,010.41	817.71			817.71
217	74-34-847-35002-2-7	7055861713 CITY OF PLANTATION		Original	71703 1249	81703 300	71703 245 GSD-1	CILC-D-54	12,890.53	7,700.34	5,190.19			5,190.19
218	63-18-818-05713-4-4	7978472428 METRO DADE CO AVIATION DEPT		Original	72203 329	82203 300	72203 245 GSD-1	CILC-D-54	16,814.89	10,311.40	6,503.49			6,503.49
219				Original	72203 882	82203 300	72203 245 GSD-1	CILC-D-54	20,348.89	16,005.58	4,343.31			4,343.31
220	54-17-230-86340-9-8	9028932127 COLLIER CNTY UTILITIES		Original	72203 1049	82203 300	72203 245 GSD-1	CILC-D-54	13,808.38	8,543.12	5,265.26			5,265.26
221	54-18-534-88854-8-6	7518181575 COLLIER CNTY UTILITIES		Original	72203 715	82203 300	72203 245 GSD-1	CILC-D-54	13,658.73	8,583.39	5,075.35			5,075.35
222				Original	72203 822	82203 300	72203 000 GSD-1	CILC-D-56	4,737.41	2,780.45	1,956.96			1,956.96
223				Original	72203 739	82203 300	72203 245 GSD-1	CILC-D-54	3,234.47	2,242.47	991.80			991.80
224	83-15-407-17312-3-5	7082477643 MIAMI-DADE WASAD # 8348		Original	71803 734	81803 300	71803 245 GSD-1	CILC-D-54	4,182.32	3,243.78	838.54			838.54
225	73-12-798-49728-4-4	8570582100 CITY OF POMPANO		Original	71803 838	81703 300	71803 245 GSD-1	CILC-D-54	16,354.66	8,029.37	8,325.29			8,325.29
226				Original	71803 744	81803 300	71803 245 CS-1	CILC-D-54	11,733.03	8,004.47	3,728.56			3,728.56
227				Original	71703 1134	81803 300	71803 245 GSD-1	CILC-D-54	18,228.23	13,482.90	4,745.33			4,745.33
228				Original	72203 1256	82203 300	72203 245 GSD-2	CILC-D-54	23,089.60	18,884.91	4,204.69			4,204.69
229				Original	71803 1032	81803 300	71803 245 GSD-2	CILC-D-54	32,856.00	20,263.90	12,592.10			12,592.10
230	73-08-547-81549-7-3	5268850206 CITY OF DEERFIELD		Original	71803 1032	81803 300	71803 245 GSD-1	CILC-D-54	2,548.56	2,048.80	509.76			509.76
231	74-11-665-43883-4-6	7801426534 CITY OF SLURISE		Original	71803 1032	81803 300	71803 245 GSD-1	CILC-D-54	8,508.15	5,700.72	2,807.43			2,807.43
232	53-14-035-00005-1-7	2326640931 CHARLOTTE CO SCHOOL BD		Original	71803 1032	81803 300	71803 245 GSD-1	CILC-D-54	3,808.49	2,807.83	990.66			990.66
233	23-07-132-16760-6-6	8008212304 CITY OF SANFORD		Original	71803 1120	81803 300	71803 245 GSD-1	CILC-D-54	3,028.14	2,048.82	979.32			979.32
234	55-18-136-79137-1-3	2340748332 SARASOTA-MANATEE AIRPORT AUTHORITY		Original	71803 1120	81803 300	71803 245 GSD-1	CILC-D-54	14,100.69	9,137.41	4,963.28			4,963.28
235	42-17-361-09040-1-8	5762725835 VILLAGE OF WELLINGTON		Original	72203 823	82203 300	72203 245 GSD-1	CILC-D-54	8,142.87	5,867.84	2,275.03			2,275.03
236	03-18-226-72300-1-4	814072434 STATE OF FLA - DOT FISCAL # 358903		Original	72203 1030	82203 300	72203 245 GSD-1	CILC-D-54	5,028.33	3,933.73	1,094.60			1,094.60
237				Original	72203 823	82203 300	72203 245 GSD-1	CILC-D-54	11,423.08	8,881.80	2,541.28			2,541.28
238	52-13-215-62785-7-3	3472733728 COUNTY OF MANATEE SCC PUB WORKS		Original	71803 528	81803 300	71803 245 GSD-1	CILC-D-54	10,504.31	8,446.01	2,058.30			2,058.30
239				Original	72203 528	82203 300	72203 245 GSD-1	CILC-D-54	47,123.77	21,128.39	25,995.41			25,995.41
240	56-13-015-78728-3-7	7020446632 SS CO PUB HOSP BD		Original	71803 528	81803 300	71803 245 GSD-1	CILC-D-54	7,324.38	4,804.82	2,519.56			2,519.56
241	45-13-020-59175-1-3	258787281 BD OF PB CO COMM GENERAL GOVT		Original	71803 528	81803 300	71803 245 GSD-1	CILC-D-54	10,348.52	7,885.89	2,462.63			2,462.63
242				Original	71803 528	81803 300	71803 245 GSD-1	CILC-D-54	8,287.47	4,430.39	3,857.08			3,857.08
243				Original	71803 528	81803 300	71803 245 GSD-1	CILC-D-54	8,304.83	5,918.08	2,386.75			2,386.75
244				Original	72203 521	82203 300	72203 245 GSD-1	CILC-D-54	10,893.73	8,344.54	2,549.19			2,549.19
245	01-18-203-78203-5-0	1111084141 U S GOVT DEPT OF JUSTICE XROME DETENTION CTR		Original	72203 521	82203 300	72203 000 GSD-1	CILC-D-54	14,488.56	14,117.23	371.33			371.33
246				Original	71803 844	81803 300	71803 245 GSD-1	CILC-D-54	67,808.59	41,984.97	25,823.62			25,823.62
247	55-13-015-58321-8-8	7877441688 SS CO PUB HOSP BD		Original	72203 1149	82203 300	72203 245 GSD-2	CILC-D-54	28,104.47	20,015.59	8,088.87			8,088.87
248				Original	72203 225	82203 300	72203 245 GSD-2	CILC-D-54	28,793.75	17,808.00	10,985.75			10,985.75
249	83-18-918-50188-2-8	7891472411 METRO DADE CO AVIATION DEPT		Original	72203 828	82203 300	72203 245 GSD-1	CILC-D-54	11,860.48	8,856.04	3,004.44			3,004.44
250	63-18-923-72535-4-4	725936387 HOSPITAL, BD OF DIR OF LEE CO DBA LEE MEMORIAL HLTH SY		Original	72203 828	82203 300	72203 245 GSD-1	CILC-D-54	32,021.25	24,144.22	7,877.03			7,877.03
251	81-18-203-21810-3-5	8715882341 STATE OF FLA - DOC BRYERGLADES CORRECTIONAL		Original	72203 828	82203 300	72203 245 GSD-1	CILC-D-54	3,531.61	2,548.00	983.61			983.61
252				Original	72203 414	82203 300	72203 245 GSD-1	CILC-D-54	3,310.16	2,182.23	1,127.93			1,127.93
253				Original	71803 832	81803 300	71803 245 GSD-2	CILC-D-54	19,996.78	12,708.94	7,287.84			7,287.84
254				Original	72203 832	82203 300	72203 245 GSD-1	CILC-D-54	5,896.17	5,389.08	507.09			507.09
255	11-10-482-20330-1-4	2845200891 CITY ORMOND BEACH		Original	72203 544	82203 300	72203 245 GSD-2	CILC-D-54	22,146.80	13,409.34	8,737.46			8,737.46
256				Original	72203 544	82203 300	72203 245 GSD-2	CILC-D-54	29,816.88	20,592.00	9,224.88			9,224.88
257	03-10-918-18717-5-2	7089473418 METRO DADE CO AVIATION DEPT		Original	72203 545	82203 300	72203 245 GSD-1	CILC-D-54	7,858.48	4,601.86	3,256.62			3,256.62
258	85-10-800-08920-1-3	7008488822 STATE OF FLA - DCF S FLA EVALUATION/TRIMT CTR		Original	72203 849	82203 300	72203 245 GSD-1	CILC-D-54	4,984.28	3,247.80	1,736.48			1,736.48
259				Original	72203 847	82203 300	72203 245 GSD-1	CILC-D-54	6,015.90	3,813.15	2,202.75			2,202.75
260	53-15-082-11000-1-8	408347831 SARASOTA WELFARE HOME INC		Original	71803 443	81803 300	71803 245 GSD-1	CILC-D-54	3,748.23	5,478.45	1,730.22			1,730.22
261				Original	71803 722	81303 300	71803 245 GSD-1	CILC-D-54	2,888.99	1,987.49	891.50			891.50
262				Original	71703 833	81703 300	71703 245 GSD-1	CILC-D-54	15,037.98	20,640.10	14,387.85			14,387.85
263				Original	71703 834	81703 300	71703 245 GSD-1	CILC-D-54	10,325.70	7,284.14	3,041.56			3,041

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
260				Original	71703 828	61703 200	71703 245	GSD-1	CLC-D-54	8,944.02	4,888.15	1,875.57		1,875.57
265	41-15-965-89868-2-0	8589548244	BD OF PS CO COMM	Original	71703 810	61703 200	71703 245	GSLD-2	CLC-D-54	21,134.80	14,352.85	6,702.15		6,702.15
267	05-14-944-83380-1-8	8953408829	JACKSON MEM HOSP ENERGY CENTER	Original	71703 820	61703 200	71703 245	GSLD-3	CLC-D-54	48,375.75	38,347.33	7,028.42		7,028.42
268	53-14-021-81775-6-7	948898447	HOSPITAL BD OF DIR OF LEE CO DBA LEE MEMORIAL HLTH SY	Original	71703 841	61703 200	71703 245	GSD-2	CLC-D-54	38,383.40	31,332.11	2,001.29		2,001.29
269				Original	71703 845	61703 200	71703 245	GSD-1	CLC-G-95	2,861.55	2,070.42	831.13		831.13
270				Original	72203 737	62203 200	72203 245	GSLD-1	CLC-D-54	7,933.33	4,774.53	3,158.80		3,158.80
271	55-18-418-35460-8-8	8220418175	CHARLOTTE COUNTY UTILITIES	Original	72203 829	62203 200	72203 245	GSLD-1	CLC-D-54	15,336.50	9,117.45	6,219.05		6,219.05
272				Original	71703 850	61703 200	71703 245	GSD-1	CLC-G-95	4,119.53	2,704.78	1,414.75		1,414.75
273	63-18-818-31637-9-1	799747491	METRO DADE CO AVIATION DEPT	Original	72203 843	62203 200	72203 245	GSLD-1	CLC-D-54	10,407.50	5,809.40	798.10		798.10
274				Original	71603 826	61603 200	72303 245	GSLD-1	CLC-D-54	18,855.42	12,023.02	6,732.40		6,732.40
275				Original	71703 804	61703 200	71703 245	GSLD-1	CLC-D-54	11,288.07	6,532.16	4,756.91		4,756.91
276				Original	71703 798	61703 200	71703 245	GSLD-1	CLC-D-54	7,261.01	4,427.79	2,833.22		2,833.22
277	22-18-500-89030-1-7	4922812005	BREVARD COUNTY WATER R 8554 4010-7260-9	Original	72403 413	62403 200	72403 245	GSLD-1	CLC-D-54	6,367.50	3,878.20	2,489.73		2,489.73
278				Original	72403 416	62403 200	72403 245	GSLD-2	CLC-D-54	43,828.32	27,886.88	17,941.44		17,941.44
279	73-12-331-48326-0-3	885863348	BOSCHORSWIG 3650784 CO COMMISSIONERS	Original	71703 810	61703 200	71703 245	GSLD-1	CLC-D-54	7,258.89	4,034.73	2,824.83		2,824.83
280				Original	71703 753	61703 200	71703 245	GSLD-1	CLC-D-54	6,934.22	3,903.19	2,833.83		2,833.83
281	72-13-403-85241-5-2	2912352607	CITY OF PEARCEVILLE PINES	Original	71703 817	61703 200	71703 245	GSLD-1	CLC-D-54	10,391.98	6,410.83	3,981.15		3,981.15
282				Original	71703 885	61703 200	71703 245	GSLD-1	CLC-D-54	11,558.07	6,337.80	3,222.67		3,222.67
283	22-15-558-13846-2-9	403208002	PALM BAY UTILITY COMMISSION	Original	71703 841	61703 200	71703 245	GSD-1	CLC-G-95	3,980.22	2,490.01	1,490.21		1,490.21
284				Original	72203 650	62203 200	72203 245	GSLD-1	CLC-D-54	15,832.01	9,723.27	6,038.64		6,038.64
285	03-18-918-21912-1-4	798047896	METRO DADE CO AVIATION DEPT	Original	72203 737	62203 200	72203 245	GSLD-1	CLC-D-54	6,470.06	7,228.79	1,241.07		1,241.07
286				Original	72203 1027	62203 200	72203 245	GSLD-1	CLC-D-54	9,938.89	7,087.17	2,851.81		2,851.81
287	56-14-253-10006-1-4	7147041979	CHARLOTTE CO SCHOOL BD	Original	71703 759	61703 200	71703 245	GSLD-1	CLC-D-54	9,404.00	6,065.98	2,718.07		2,718.07
288	55-14-253-10006-1-1	7154042851	CHARLOTTE CO SCHOOL BD	Original	71703 801	61703 200	71703 245	GSLD-1	CLC-D-54	3,598.11	2,553.00	1,013.08		1,013.08
289				Original	71703 852	61703 200	71703 245	GSLD-1	CLC-D-54	19,597.72	11,627.51	7,970.21		7,970.21
290				Original	72403 419	62403 200	72403 245	GSD-1	CLC-G-95	5,013.08	3,033.85	1,974.41		1,974.41
291				Original	71703 847	61703 200	71703 245	GSLD-1	CLC-D-54	6,078.14	4,176.25	1,901.89		1,901.89
292				Original	71703 812	61703 200	71703 245	GSD-1	CLC-G-95	3,073.32	3,894.88	1,714.37		1,714.37
293				Original	71703 800	61703 200	71703 245	GSLD-1	CLC-D-54	13,123.03	9,288.14	3,834.89		3,834.89
294				Original	71703 818	61703 200	71703 245	GSD-1	CLC-G-95	4,422.29	2,985.38	1,436.91		1,436.91
295	53-14-821-61832-1-1	848203648	CITY OF FT MYERS	Original	71703 952	61703 200	71703 245	CS-1	CLC-D-54	12,989.03	6,883.03	4,105.49		4,105.49
296				Original	71703 371	61703 200	71703 245	GSLD-1	CLC-D-54	20,012.90	12,601.80	7,411.10		7,411.10
297	54-19-210-62987-3-1	6329111170	COLLER CNTY UTILITIES	Original	72403 420	62403 200	72403 245	GSLD-1	CLC-D-54	3,748.89	2,421.21	1,326.68		1,326.68
298				Original	71703 416	61703 200	71703 245	GSLD-1	CLC-D-54	45,912.70	42,710.50	3,201.99		3,201.99
299	56-18-952-04300-1-8	2749141541	CITY OF SARASOTA	Original	72403 421	62403 200	72403 245	GSLD-2	CLC-D-54	6,089.84	5,842.60	1,257.24		1,257.24
300				Original	72303 738	62303 200	72303 245	GSLD-1	CLC-D-54	7,522.43	4,647.17	2,845.26		2,845.26
301	45-15-134-07237-4-8	3071524221	SEACOAST UTILITY AUTHORITY	Original	71703 1503	61703 200	71703 245	GSD-1	CLC-G-95	4,400.23	3,907.41	1,312.84		1,312.84
302				Original	72203 1843	62203 200	72203 245	GSLD-1	CLC-D-54	7,830.26	4,336.12	3,114.12		3,114.12
303	34-15-847-43633-7-8	8579113740	STATE OF FLA - DOC LAWTEY CORRECTION CENTER	Original	71703 1505	61703 200	71703 245	GSLD-1	CLC-D-54	5,985.15	3,559.50	2,429.65		2,429.65
304	11-12-047-10915-1-5	864704741	CITY OF HOLLY HILL	Original	71703 938	61703 200	71703 245	GSLD-1	CLC-D-54	6,218.67	3,898.74	2,319.93		2,319.93
305	73-12-704-00415-2-0	859555160	BOSCHORSWIG 1878893 REG. PLANT	Original	71703 1028	61703 200	71703 245	GSLD-2	CLC-D-54	73,091.00	51,333.43	22,358.37		22,358.37
306				Original	71703 1023	61703 200	71703 245	GSLD-2	CLC-D-54	23,243.61	16,899.24	6,434.27		6,434.27
307				Original	71703 1020	61703 200	71703 245	GSLD-1	CLC-D-54	8,187.01	5,016.42	3,180.59		3,180.59
308				Original	71703 1157	61703 200	71703 245	CLC-D	CLC-G-95	1,867.03	2,296.85	(389.78)		(389.78)
309	53-14-821-10354-4-0	8494800418	CITY OF FT MYERS	Original	71703 1029	61703 200	71703 245	GSLD-1	CLC-D-54	11,702.00	7,118.30	4,488.78		4,488.78
310	52-19-335-93631-0-8	8488137814	COUNTY OF MANATEE BCC PUB WORKS	Original	72403 1256	62403 200	72403 245	GSD-2	CLC-D-54	23,884.27	22,088.13	3,896.14		3,896.14
311	45-15-735-35531-5-4	720727123	U S GOVT DEPT OF AIR FORCE	Original	71703 1413	61703 200	71703 245	GSD-1	CLC-G-95	4,941.67	3,177.15	1,764.52		1,764.52
312	45-15-471-60193-5-0	7414824190	SEACOAST UTILITY AUTHORITY	Original	71703 1420	61703 200	71703 245	GSLD-1	CLC-D-54	5,590.32	6,108.13	1,444.19		1,444.19
313	74-14-628-73837-8-4	701488738	CITY OF PLANTATION	Original	71703 1101	61703 200	71703 245	GSLD-1	CLC-D-54	15,963.88	8,484.01	6,099.08		6,099.08
314				Original	71703 1114	61703 200	71703 245	GSLD-1	CLC-D-54	5,890.12	3,928.71	2,651.81		2,651.81
315	44-18-289-06200-1-5	8139823570	MARTIN COUNTY BOARD OF COMMISSIONERS	Original	72203 758	62203 200	72203 245	GSLD-1	CLC-D-54	12,947.25	7,821.20	5,126.02		5,126.02
316	72-18-583-88232-7-0	7786195877	CITY OF MEMPHIS PINES	Original	72203 822	62203 200	72203 245	GSLD-1	CLC-D-54	7,983.47	4,988.05	3,005.42		3,005.42
317	53-12-145-45500-1-3	977439434	LEE CO MEMORIO CONTROL	Original	71703 859	61703 200	71703 245	GSD-1	CLC-G-95	3,730.45	2,430.10	1,300.35		1,300.35
318				Original	71703 851	61703 200	71703 245	GSD-2	CLC-D-54	22,478.74	14,897.02	7,481.74		7,481.74
319	03-13-227-66465-9-0	978081775	MIAMI-DADE COMM COLL	Original	72403 1300	62403 200	71703 245	GSLD-2	CLC-D-54	19,738.42	19,257.76	390.99		390.99
320				Original	72203 828	62203 200	72203 245	CS-2	CLC-D-54	16,220.20	12,965.47	6,267.83		6,267.83
321	11-18-403-20410-1-5	8947505505	CITY ORMOND BEACH	Original	72203 824	62203 200	72203 245	GSLD-1	CLC-D-54	6,212.84	3,945.88	2,268.26		2,268.26
322	54-19-244-83278-9-8	7041039158	COLLER CNTY UTILITIES	Original	71703 842	61703 200	71703 245	GSLD-1	CLC-D-54	4,910.75	2,729.15	1,681.60		1,681.60
323	25-15-273-03336-8-0	7129323209	JACKSON MEM HOSP UTILITY CTR	Original	71703 844	61703 200	71703 245	GSLD-2	CLC-D-54	53,788.70	38,900.25	16,832.44		16,832.44
324	22-15-559-95342-2-1	7373038289	PALM BAY UTILITY COMMISSION	Original	71703 847	61703 200	71703 245	GSLD-1	CLC-D-54	4,439.83	2,830.32	1,503.31		1,503.31
325	64-15-773-89489-8-7	8809484054	JACKSON MEM HOSP OTCPOWER PLANT #2	Original	71703 848	61703 200	71703 245	GSLD-2	CLC-D-54	51,868.77	43,473.08	4,107.89		4,107.89
326				Original	72203 1037	62203 200	72203 245	GSLD-1	CLC-D-54	21,131.46	13,004.69	8,096.57		8,096.57
327				Original	72203 852	62203 200	72203 245	GSD-1	CLC-D-54	4,785.86	4,360.81	1,424.14		1,424.14
328				Original	71703 826	61703 200	71703 245	GSD-1	CLC-G-95	6,418.22	4,207.71	2,130.81		2,130.81
329				Original	71703 823	61703 200	71703 245	GSLD-1	CLC-D-54	18,228.24	11,794.40	7,434.81		7,434.81
330				Original	71703 849	61703 200	71703 245	GSLD						

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

331 [REDACTED] Original
 332 32-17-129-4750-1-0 2008210821 CITY OF LAKE CITY Original
 333 [REDACTED] Original
 334 65-20-842-30345-9-8 56770280 MIAMI-DADE COMM COLLEGE WOLFSON CAMPUS BUILDING 1 Original
 335 05-20-841-75010-1-1 70778286 MIAMI-DADE COMM COLLEGE WOLFSON CAMPUS BUILDING 8 Original
 336 64-11-344-58080-6-2 2631034108 NAPLES COMMUNITY HOSPITAL, INC. Original
 337 64-10-445-88884-9-5 385273063 NAPLES COMMUNITY HOSPITAL INC Original
 338 [REDACTED] Original
 339 53-19-841-49787-8-4 1427083244 LEE CO COMMISSION Original
 340 21-20-949-17859-6-2 2239705250 U S GOVT DEPT OF AIR FORCE Original
 341 02-15-901-83120-6-3 5078473630 MIAMI-DADE WASAD 8 9750 Original
 342 66-19-852-04590-1-0 2756142823 CITY OF SARASOTA Original
 343 66-20-332-12432-4-1 2212048409 F D C I Original
 344 [REDACTED] Original
 345 23-20-905-02075-2-1 9545915886 BOARD OF COUNTY COMM OF SEMINOLE COUNTY Original
 346 [REDACTED] Original
 347 45-20-388-28900-5-6 111327151 SEACOAST UTILITY AUTHORITY Original
 348 [REDACTED] Original
 349 21-20-949-40505-6-4 2245708207 U S GOVT DEPT OF AIR FORCE Original
 350 21-20-949-03936-5-7 2240700286 U S GOVT DEPT OF AIR FORCE Original
 351 21-20-949-09136-6-6 2148702288 U S GOVT DEPT OF AIR FORCE Original
 352 43-19-047-53484-0-0 8258123803 BD OF PB CO COMM Original
 353 13-19-319-90889-5-3 3640043647 LEE CO COMMISSION Original
 354 13-19-804-72305-1-3 8090308503 ST JOHNS COUNTY UTILITY DEPT Original
 355 [REDACTED] Original
 356 83-19-819-72795-8-0 8788170432 METRO DADE CO AVIATION DEPT Original
 357 [REDACTED] Original
 358 73-19-788-68250-0-7 8705682888 CITY OF MARGATE Original
 359 [REDACTED] Original
 360 [REDACTED] Original
 361 [REDACTED] Original
 362 41-15-855-91534-0-4 3270212370 BD OF PB CO COMM Original
 363 [REDACTED] Original
 364 83-17-917-72430-1-3 4121178594 U S GOVT DEPT OF FED RES BANK OF ATLANTA MIAMI BRANC Original
 365 [REDACTED] Original
 366 [REDACTED] Original
 367 81-01-283-11796-2-4 3693771488 U S GOVT DEPT OF COMMERCE NATIONAL HURRICANE CENTER Original
 368 [REDACTED] Original
 369 [REDACTED] Original
 370 03-01-050-46985-4-0 7805636319 MIAMI RPRV AIRPORT CORPORATE CENTER ASSOCIATES Original
 371 03-01-453-67358-3-1 6403678812 EAGLE BRANDS INC Original
 372 42-01-301-40900-1-9 9580213101 HOST MARRIOTT CORPORATION Original
 373 [REDACTED] Original
 374 45-01-150-71000-6-7 8518120434 SEACOAST UTILITY AUTHORITY Original
 375 [REDACTED] Original
 376 21-20-949-39328-6-6 2245708254 U S GOVT DEPT OF AIR FORCE Original
 377 41-19-810-02059-5-8 6968911089 CITY OF BOCA RATON Original
 378 71-19-182-80343-0-8 4300549143 80CBCEMS 3679088 D PUBLIC SAFETY BUILDING Original
 379 41-19-480-32288-4-2 7751217281 CITY OF BOYNTON BCH Original
 380 65-19-094-34237-7-3 2800681882 PEACE RIVER MANASOTA REG WATER SUPPLY AUTHORITY Original
 381 85-20-001-57895-1-9 7010778178 MIAMI-DADE WASAD 8 0002 Original
 382 72-18-003-83108-1-0 6716000883 CITY OF PEMBROKE PINES Original
 383 [REDACTED] Original
 384 21-20-949-28528-4-5 2245708224 U S GOVT DEPT OF AIR FORCE Original
 385 07-20-641-75280-1-7 6747044310 CHARLOTTE CO SCHOOL BD Original
 386 74-20-602-88339-9-2 6742065568 CITY OF SUNRISE Original
 387 64-18-379-67885-4-2 3791830620 BD OF GWNS OF CNTY WTR-SWR DIST Original
 388 81-18-203-71078-2-8 5994010501 STATE OF FLA - DOC EVERGLADES CORRECTIONAL Original
 389 [REDACTED] Original
 390 [REDACTED] Original
 391 [REDACTED] Original
 392 03-02-902-83085-0-2 178070818 MIAMI-DADE CD MPD HEADQUARTERS COMPLEX 32 Original
 393 [REDACTED] Original
 394 01-02-219-42566-6-7 947344276 BOARD OF COUNTY COMMISSIONERS Original
 395 03-02-001-21051-1-8 730778822 METRO DADE CO AVIATION DEPT Original
 396 [REDACTED] Original

Original
 71803 702 81803 300 71803 245 GSLD-1 CILC-D-64 5,180.04 3,125.16 2,034.88 2,034.88
 Original
 72203 1023 62503 300 72203 246 GSD-1 CILC-G-66 2,771.51 1,816.98 845.05 855.05
 Original
 72503 406 62503 300 72503 000 GSD-1 CILC-G-66 4,058.28 2,721.30 1,334.09 1,334.09
 Original
 72503 428 62503 300 72503 248 GSD-1 CILC-D-64 16,304.67 13,640.59 2,664.08 2,664.08
 Original
 72503 437 62503 300 72503 248 GSLD-1 CILC-D-64 7,223.18 6,183.41 1,045.75 1,045.75
 Original
 71803 816 61203 300 71803 245 CST-2 CILC-D-64 42,627.87 30,665.11 12,172.68 12,172.68
 Original
 72203 1102 82203 300 72203 248 GSD-1 CILC-D-64 15,488.79 9,314.26 6,181.91 6,181.91
 Original
 71803 817 81703 300 71803 245 GSD-1 CILC-D-64 13,758.39 9,874.17 5,935.42 5,935.42
 Original
 72403 808 62303 300 72403 245 GSD-1 CILC-D-64 6,947.23 4,393.21 2,552.02 2,552.02
 Original
 72503 443 62503 300 72503 246 GSD-1 CILC-T-65 180,187.46 174,280.02 5,907.54 5,907.54
 Original
 71803 1041 61803 300 71803 245 CST-2 CILC-D-64 75,332.08 56,435.94 18,896.15 18,896.15
 Original
 72403 817 82403 300 72403 248 GSD-1 CILC-D-64 18,010.49 11,388.02 6,621.47 6,621.47
 Original
 72503 445 62503 300 72503 000 GSD-1 CILC-D-64 10,318.90 - 6,624.26 3,695.64 3,695.64
 Original
 72203 328 62203 300 72203 245 GSD-1 CILC-D-64 36,485.66 28,065.83 7,419.83 7,419.83
 Original
 72503 627 62503 300 72503 245 GSD-1 CILC-D-64 4,428.40 2,728.28 1,700.14 1,700.14
 Original
 72503 628 62503 300 72503 245 GSD-1 CILC-D-64 7,234.28 4,821.19 2,413.16 2,413.16
 Original
 72503 629 62503 300 72503 245 GSD-1 CILC-G-66 5,694.87 3,867.55 2,177.42 2,177.42
 Original
 72503 631 62503 300 72503 245 GSD-1 CILC-D-64 58,289.30 35,348.79 22,041.11 22,041.11
 Original
 72503 637 62503 300 72503 245 GSD-1 CILC-T-66 67,854.94 65,963.77 2,771.17 2,771.17
 Original
 72503 648 62503 300 72503 245 GSD-1 CILC-T-68 181,450.36 134,056.18 57,394.20 57,394.20
 Original
 72803 248 62803 300 72803 245 GSD-1 CILC-T-65 83,442.89 51,726.03 33,677.86 33,677.86
 Original
 72403 825 62403 300 72403 245 GSD-1 CILC-D-64 48,040.93 42,795.88 6,245.05 6,245.05
 Original
 72403 825 62403 300 72403 245 GSD-1 CILC-G-66 8,267.77 3,802.58 2,365.21 2,365.21
 Original
 72203 248 GSD-1 CILC-G-66 4,173.74 2,824.17 1,349.57 1,349.57
 Original
 72503 450 62503 300 72503 245 GSD-1 CILC-D-64 5,185.61 3,419.02 1,716.59 1,716.59
 Original
 72403 844 62403 300 72403 248 GSD-1 CILC-D-64 4,268.85 2,895.54 1,400.31 1,400.31
 Original
 72203 1049 62203 300 72203 248 GSD-1 CILC-D-64 18,858.41 14,277.36 3,582.05 3,582.05
 Original
 72403 836 62403 300 72403 248 GSD-1 CILC-D-64 12,715.01 8,325.48 4,389.53 4,389.53
 Original
 72403 841 62403 300 72403 248 CST-1 CILC-D-64 8,806.50 5,824.69 2,971.84 2,971.84
 Original
 63003 245 GSD-1 CILC-D-64 18,539.70 12,022.14 7,518.56 7,518.56
 Original
 72503 725 62503 300 72503 245 GSD-1 CILC-D-64 8,153.39 5,013.15 2,510.24 2,510.24
 Original
 72403 1213 62403 300 72403 245 GSD-1 CILC-D-64 212.88 2,019.31 (1,806.33) (1,806.33)
 Original
 62703 441 62703 300 62703 245 GSD-1 CILC-D-64 13,128.13 8,841.84 4,286.29 4,286.29
 Original
 72503 1235 62503 300 72503 245 GSD-1 CILC-D-64 15,410.44 8,286.85 5,111.59 5,111.59
 Original
 62703 433 62703 300 62703 246 GSD-1 CILC-D-64 18,820.89 11,654.74 7,066.14 7,066.14
 Original
 62703 434 62703 300 62703 246 GSD-1 CILC-D-64 12,482.59 6,534.44 4,148.15 4,148.15
 Original
 62703 436 62703 300 62703 246 GSD-1 CILC-G-66 3,196.69 2,131.67 1,065.02 1,065.02
 Original
 62703 437 62703 300 62703 246 GSD-1 CILC-D-64 8,987.02 5,286.07 3,100.95 3,100.95
 Original
 72403 1018 62403 300 72403 245 GSD-1 CILC-D-64 7,912.85 4,878.07 2,933.48 2,933.48
 Original
 62703 440 62703 300 62703 245 GSD-1 CILC-D-64 8,652.82 3,875.20 2,777.62 2,777.62
 Original
 62703 443 62703 300 62703 245 GSD-1 CILC-G-66 4,002.29 2,896.90 1,348.25 1,348.25
 Original
 62703 445 62703 300 62703 245 GSD-1 CILC-G-66 3,826.83 2,333.72 1,397.11 1,397.11
 Original
 62703 448 62703 300 62703 246 GSD-1 CILC-D-64 8,053.26 5,078.28 2,877.00 2,877.00
 Original
 62703 449 62703 300 62703 245 GSD-1 CILC-G-66 1,864.28 1,783.01 103.25 103.25
 Original
 62703 445 62703 300 62703 248 GSD-1 CILC-D-64 5,174.81 3,021.19 2,153.62 2,153.62
 Original
 72203 708 62203 300 72203 245 GSD-1 CILC-T-65 152,393.81 148,893.74 5,700.07 5,700.07
 Original
 72403 1108 62403 300 72403 245 GSD-1 CILC-G-66 4,528.92 2,822.86 1,606.57 1,606.57
 Original
 72403 1068 62403 300 72403 245 GSD-1 CILC-D-64 11,882.86 7,881.07 4,112.59 4,112.59
 Original
 72403 1067 62403 300 72403 245 CS-1 CILC-D-64 5,330.87 4,031.41 1,299.46 1,299.46
 Original
 72403 1129 62403 300 72403 248 CST-2 CILC-D-64 17,854.31 12,833.21 8,021.10 8,021.10
 Original
 72503 656 62503 300 72503 000 CST-1 CILC-D-64 2,391.58 (833.48) (833.48) (833.48)
 Original
 72203 821 62203 300 72203 245 GSD-1 CILC-D-64 8,215.08 4,204.03 2,011.03 2,011.03
 Original
 72503 829 62503 300 72503 245 GSD-1 CILC-G-66 4,530.83 3,021.50 1,509.13 1,509.13
 Original
 72203 751 62203 300 72203 245 GSD-1 CILC-T-65 76,566.84 40,678.54 35,088.10 35,088.10
 Original
 72503 751 62503 300 72503 245 GSD-1 CILC-D-64 4,670.18 3,235.63 1,434.63 1,434.63
 Original
 72503 754 62503 300 72503 248 GSD-1 CILC-D-64 18,776.49 11,388.09 7,377.57 7,377.57
 Original
 72503 725 62503 300 72503 248 GSD-1 CILC-D-64 10,063.67 7,300.78 2,762.89 2,762.89
 Original
 72503 730 62503 300 72503 246 CS-1 CILC-G-66 3,828.04 2,481.78 1,476.25 1,476.25
 Original
 72203 1136 62203 300 72203 245 GSD-1 CILC-G-66 3,828.04 2,804.58 1,023.46 1,023.46
 Original
 62703 1249 62703 300 62703 245 GSD-1 CILC-T-66 8,876.71 6,876.71 2,000.00 2,000.00
 Original
 63003 411 63003 300 63003 245 CST-4 CILC-T-65 68,957.28 38,183.21 30,697.07 30,697.07
 Original
 63003 412 63003 300 63003 245 GSD-1 CILC-G-66 2,031.41 1,476.26 585.15 585.15
 Original
 63003 413 63003 300 63003 245 GSD-1 CILC-D-64 16,088.68 10,285.49 5,813.19 5,813.19
 Original
 63003 415 63003 300 63003 245 GSD-1 CILC-G-66 4,326.34 3,161.16 1,165.18 1,165.18
 Original
 63003 417 63003 300 63003 245 GSD-1 CILC-G-66 2,010.52 1,382.83 647.69 647.69
 Original
 63003 418 63003 300 63003 245 GSD-1 CILC-D-64 10,844.14 8,023.51 1,820.61 1,820.61
 Original
 63003 419 63003 300 63003 248 GSD-2 CILC-D-64 30,891.50 16,619.94 11,987.56 11,987.56

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	M	B	C	D	E	F	G	H	I	J	K	L	M	N
397	72-01-016-85920-4-3		7651262267 BCBCIOESWS 1749185 BOARD OF COUNTY COM	Original	71/03 713	62/03 240	62/03 245 GSD-1	CILC-D-58		1,940.85				412.76
398				Original	72/03 838	62/03 240	72/03 245 GSD-1	CILC-G-58		3,307.88		1,754.05		1,754.05
399				Original	72/03 1173	62/03 240	72/03 245 GSD-1	CILC-G-58		85.17		828.53		(733.36)
400	23-13-904-01400-1-3		9722313856 BOARD OF COUNTY COMM OF SEMINOLE COUNTY	Original	72/03 1220	61/03 330	71/03 000 GSLD-1	CILC-D-54		8,273.07		2,367.42		2,367.42
401	21-02-058-47428-1-3		2387001478 N BRH HOSP DIST	Original	60/03 422	60/03 330	60/03 245 GSLD-2	CILC-D-54		31,193.09		15,915.41		11,277.67
402				Original	72/03 1024	62/03 330	72/03 245 GSLD-1	CILC-D-54		13,232.95		4,634.89		4,634.89
403				Original	71/03 1148	60/03 330	71/03 245 GSLD-3	CILC-T-58		82,643.71		42,818.12		50,024.79
404				Original	72/03 810	62/03 330	72/03 245 GSLD-1	CILC-D-54		9,747.73		4,020.23		3,787.50
405	56-02-007-70873-4-6		8608811056 COUNTY OF SARASOTA FAC	Original	60/03 424	60/03 330	60/03 245 GSLD-2	CILC-D-54		28,183.36		15,413.79		6,748.57
406	83-02-001-37262-1-7		4478922011 METRO DADE CO AVIATION DEPT	Original	60/03 427	60/03 330	60/03 245 GSLD-2	CILC-D-54		11,713.36		13,820.66		(2,206.69)
407	83-02-001-91367-2-6		6377430039 METRO DADE CO AVIATION DEPT	Original	60/03 429	60/03 330	60/03 245 GSLD-1	CILC-D-54		16,027.00		12,897.99		3,329.01
408				Original	71/03 725	62/03 330	62/03 245 GSLD-2	CILC-D-54		91,489.36		55,400.91		35,489.05
409	53-20-398-87488-5-0		6357032852 COUNTY OF MANATEE BCC PUB WORKS	Original	72/03 828	62/03 330	72/03 245 GSLD-1	CILC-D-54		17,317.86		10,873.24		6,443.84
410	81-01-283-30018-1-2		8977861478 FLA INTL UNV	Original	71/03 848	60/03 330	62/03 245 GSLD-2	CILC-D-54		40,902.72		26,943.68		15,258.14
411				Original	71/03 738	60/03 330	60/03 245 GSD-1	CILC-G-58		5,018.21		3,112.85		1,703.35
412	85-20-041-18030-2-4		9781860484 MIAMI-DADE COMM COLLEGE WOLFSON CAMPUS BUILDING 3	Original	72/03 1028	62/03 330	72/03 245 GSD-1	CILC-G-58		5,880.08		4,421.20		1,458.88
413				Original	71/03 670	60/03 330	71/03 245 CS-1	CILC-D-54		4,322.40		3,454.35		1,466.13
414	73-20-917-07704-1-6		3468592225 CITY OF CORAL SPGS	Original	72/03 1054	62/03 330	72/03 245 GSLD-1	CILC-D-54		7,072.50		4,427.88		2,844.81
415				Original	71/03 846	62/03 330	71/03 245 GSLD-1	CILC-D-54		12,211.02		9,401.84		2,808.68
416				Original	60/03 625	60/03 240	60/03 245 GSD-1	CILC-G-58		3,182.25		2,056.98		1,098.50
417	21-02-053-48930-1-4		4607800467 CITY OF TITUSVILLE	Original	60/03 1530	60/03 240	60/03 245 GSLD-2	CILC-D-54		41,607.98		35,220.43		9,587.53
418				Original	71/03 671	62/03 330	71/03 245 GSD-1	CILC-G-58		3,643.86		2,002.85		1,281.03
419	81-02-363-07858-0-0		716178544 MIAMI-DADE WASAD # 3002	Original	60/03 671	60/03 330	60/03 245 GSLD-2	CILC-D-54		30,110.72		15,824.78		14,285.94
420				Original	60/03 638	60/03 330	60/03 245 GSD-1	CILC-D-54		3,948.89		3,691.40		2,258.49
421				Original	71/03 691	62/03 330	71/03 245 GSLD-1	CILC-D-54		22,812.36		19,285.08		3,517.32
422	34-03-915-00293-1-3		4811018771 STATE OF FLORIDA MILITARY DEPARTMENT & ARMORY BOARD	Original	71/03 609	62/03 330	71/03 245 GSLD-2	CILC-D-54		32,552.98		19,781.13		12,771.83
423	73-04-744-80353-9-1		4872262205 BCBCIOESWS 1617807 CO COMMISSIONERS	Original	72/03 844	60/03 330	72/03 245 GSLD-1	CILC-D-54		12,848.54		8,608.16		4,238.40
424	72-04-129-73059-6-4		9000204300 CITY OF HALLANDALE	Original	72/03 852	60/03 330	72/03 245 GSD-1	CILC-G-58		3,934.50		2,543.78		1,390.74
425	72-04-121-48275-0-0		9950568971 CITY OF HALLANDALE	Original	72/03 847	60/03 330	72/03 245 GSD-1	CILC-G-58		3,913.91		2,854.01		1,161.60
426				Original	71/03 1230	60/03 240	60/03 2245 CST-4	CILC-T-55		57,513.16		29,488.18		28,023.88
427	21-02-058-04844-2-1		8301008485 CITY OF TITUSVILLE	Original	60/03 828	60/03 240	60/03 245 GSLD-1	CILC-D-54		4,083.32		3,699.47		2,004.35
428				Original	72/03 1020	64/03 330	72/03 245 GSLD-2	CILC-D-54		28,973.34		16,239.77		10,740.16
429				Original	60/03 1029	60/03 330	60/03 245 GSLD-1	CILC-D-54		4,214.88		5,178.58		(963.69)
430				Original	60/03 1221	60/03 330	60/03 245 CS-1	CILC-D-54		9,801.21		7,218.70		2,581.81
431				Original	71/03 747	60/03 330	60/03 245 GSD-1	CILC-D-54		8,967.87		6,637.61		2,330.28
432				Original	71/03 1832	60/03 330	71/03 245 GSLD-2	CILC-D-54		45,477.86		30,413.89		16,063.79
433	74-03-872-47193-5-9		3581267863 BCBCIOESWWT 1389368 WATER & WASTEWATER	Original	71/03 1449	62/03 330	71/03 245 GSLD-1	CILC-D-54		2,830.03		2,658.02		(128.69)
434				Original	72/03 1004	64/03 330	72/03 245 GSD-1	CILC-D-54		13,155.13		8,320.41		4,835.72
435	34-03-381-99805-4-0		2854214784 STATE OF FLA - DOC BAKER CORRECTIONAL INTITUTE	Original	71/03 834	62/03 330	71/03 245 GSLD-1	CILC-D-54		8,545.10		4,984.42		3,350.78
436	11-03-220-63823-2-8		8414307978 CITY DAYTONA BEACH	Original	71/03 853	62/03 330	71/03 245 GSD-1	CILC-D-54		11,030.16		8,718.89		2,919.21
437				Original	60/03 1225	60/03 330	60/03 245 GSD-1	CILC-D-54		3,219.84		3,774.83		1,919.21
438	11-03-220-62889-3-3		8413308942 CITY DAYTONA BEACH	Original	71/03 808	62/03 330	71/03 245 GSD-1	CILC-D-54		14,219.16		10,072.61		4,246.58
439				Original	60/03 1228	60/03 330	60/03 245 CS-1	CILC-D-54		11,120.40		8,085.32		3,025.08
440	41-02-108-59891-8-1		4677714532 CITY OF BOYNTON BCH	Original	71/03 1832	60/03 330	60/03 245 GSD-1	CILC-D-54		11,870.17		7,280.17		4,690.00
441	71-03-039-44852-2-2		674049186 BCBCIOESWS 1474820 MAIN COURT HOUSE	Original	71/03 676	62/03 330	71/03 245 GSD-1	CILC-D-54		18,082.14		11,196.58		7,886.58
442				Original	71/03 725	62/03 330	71/03 245 GSD-1	CILC-G-58		4,833.28		3,054.88		1,478.31
443				Original	71/03 725	62/03 330	71/03 245 GSD-1	CILC-D-54		5,908.45		3,685.12		2,301.33
444	43-04-109-68003-1-2		8228701035 STATE OF FLA - DOC DKESKOBES CORRECTIONAL INS	Original	72/03 828	60/03 330	72/03 000 GSLD-1	CILC-D-54		12,217.80		7,318.36		4,901.45
445				Original	72/03 828	60/03 330	72/03 245 GSD-1	CILC-D-54		8,235.81		5,191.30		3,044.28
446	21-03-088-88465-0-3		6985448431 CITY OF TITUSVILLE	Original	71/03 1228	62/03 330	71/03 245 GSD-1	CILC-D-54		6,180.06		3,671.51		2,484.15
447	53-04-010-11855-1-2		1875333575 LEE CO COMMISSION	Original	72/03 828	60/03 330	72/03 245 GSD-1	CILC-D-54		7,031.48		4,235.51		2,785.85
448	74-03-039-48960-6-4		7440743137 BCBCREMS 3319767 D MIDRISE BUILDING	Original	71/03 858	62/03 330	71/03 245 GSD-1	CILC-D-54		6,371.11		3,345.62		2,424.69
449	55-03-076-06773-1-1		5082236067 CHARLOTTE CO SCHOOL BD	Original	71/03 855	60/03 330	71/03 245 GSD-1	CILC-D-54		2,809.43		2,158.67		749.76
450	82-04-080-80710-9-7		7702832853 CITY OF BRADENTON	Original	72/03 1024	62/03 330	72/03 245 GSD-1	CILC-D-54		10,288.33		6,190.88		4,086.47
451				Original	71/03 743	62/03 330	71/03 245 GSD-1	CILC-G-58		4,570.67		2,983.30		1,377.37
452				Original	72/03 1213	60/03 330	72/03 245 GSD-1	CILC-D-54		3,865.32		2,272.78		1,412.54
453				Original	72/03 828	60/03 330	72/03 245 CS-1	CILC-D-54		5,284.34		3,162.97		1,121.37
454	82-04-828-01150-2-3		914760078 STATE OF FLA - DOC DADE CORRECTIONAL	Original	72/03 830	60/03 330	72/03 245 GSD-1	CILC-D-54		8,285.43		5,650.29		3,635.14
455	71-03-850-64819-0-6		7218940321 BCBCRLIBRARY 1871716 C MAIN	Original	71/03 857	62/03 330	71/03 245 GSD-1	CILC-D-54		8,947.92		8,970.23		970.23
456				Original	72/03 338	60/03 330	72/03 245 GSD-1	CILC-G-58		6,182.87		4,855.78		1,527.09
457				Original	72/03 1122	64/03 330	72/03 245 GSD-1	CILC-G-58		2,812.11		2,077.17		741.94
458	71-03-038-35610-7-4		7213848343 CITY OF FT LAUD GFL PLANT	Original	71/03 827	62/03 330	71/03 245 GSD-1	CILC-D-54		18,908.82		10,900.82		6,008.78
459				Original	72/03 822	60/03 330	72/03 245 GSD-1	CILC-D-54		6,325.86		3,794.45		2,501.41
460	53-04-010-12100-1-3		1886337506 LEE CO COMMISSION	Original	72/03 824	60/03 330	72/03 245 GSD-1	CILC-D-54		18,879.10		13,877.40		5,001.70
461				Original	71/03 1184	62/03 330	62/03 245 GSD-1	CILC-D-54		6,189.56		4,838.58		1,221.03
462				Original	71/03 1184	62/03 330	62/03 245 GSD-1	CILC-D-54		2,705.85		2,374.78		331.08

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
463				Original	7/2/03 3:41	8/4/03 3:00	7/2/03 2:45	GSLD-1	CILC-D-54	8,584.79	5,257.88	3,338.88		3,338.88
464	82-05-891-31295-4-6	233397288	MIAMI-DADE COMM COLLEGE KENDALL BRANCH	Original	7/1/03 11:20	8/4/03 3:00	7/3/03 2:45	GSD-1	CILC-G-88	5,004.30	3,418.00	1,918.27		1,818.27
465				Original	7/1/03 11:20	8/2/03 3:00	8/3/03 2:45	CS-1	CILC-D-54	11,187.33	8,141.58	3,025.74		3,025.74
466	32-03-922-42110-0-3	1368210833	CITY OF LAKE CITY	Original	7/1/03 8:53	8/2/03 3:00	7/1/03 2:45	GSD-1	CILC-G-58	6,026.84	3,388.87	1,826.97		1,826.97
467	61-03-772-85747-0-1	1279359189	MIAMI-DADE WASH # 3201	Original	7/1/03 9:57	8/2/03 3:00	7/1/03 2:45	GSLDT-1	CILC-D-54	16,042.29	10,558.59	5,483.61		5,483.61
468				Original	7/1/03 9:58	8/2/03 3:00	7/1/03 2:45	GSD-1	CILC-G-58	4,032.37	2,853.98	1,478.38		1,478.38
469				Original	7/2/03 7:25	8/2/03 3:00	7/2/03 2:45	CS-1	CILC-D-54	7,845.23	7,102.20	743.03		743.03
470				Original	7/1/03 10:01	8/2/03 3:00	8/3/03 2:45	GSLD-2	CILC-D-54	48,821.44	30,365.45	18,455.99		18,455.99
471	74-04-810-94837-3-3	5017298059	CITY OF LAUDERHILL	Original	7/2/03 7:22	8/2/03 3:00	7/2/03 2:45	GSLD-1	CILC-D-54	7,025.98	4,463.02	2,562.94		2,562.94
472	02-04-828-39172-0-0	4140858003	FLA KEYS AQUEDUCT AUTH	Original	7/3/03 11:40	8/3/03 3:00	7/2/03 2:45	GSLD-2	CILC-D-54	29,388.62	18,822.50	11,067.02		11,067.02
473	12-05-941-44198-1-4	8233502889	ST JOHN'S RIVER WATER MANAGEMENT	Original	7/2/03 18:22	8/4/03 3:00	7/3/03 2:45	GSLD-1	CILC-D-54	10,039.25	5,894.74	4,044.51		4,044.51
474				Original	7/2/03 7:21	8/3/03 3:00	7/2/03 2:45	GSLDT-3	CILC-T-85	87,426.49	40,840.74	56,484.75		56,484.75
475				Original	7/3/03 18:29	8/4/03 3:00	7/3/03 2:45	GSLDT-1	CILC-D-54	9,383.04	5,160.88	3,702.19		3,702.19
476				Original	7/3/03 11:31	8/4/03 3:00	7/3/03 2:45	GSLD-1	CILC-D-54	3,800.55	2,435.77	1,358.48		1,358.48
477				Original	7/3/03 11:36	8/4/03 3:00	7/3/03 2:45	GSD-1	CILC-G-88	2,589.12	1,848.41	738.71		738.71
478	61-05-354-01725-5-5	6802834893	STATE OF FLA - DOC DESOTO CORRECTIONAL INSTITUTION	Original	7/3/03 4:15	8/4/03 3:00	7/3/03 2:45	GSD-1	CILC-D-54	7,327.20	4,348.49	2,977.71		2,977.71
479	02-05-631-80367-2-1	3207687480	MIAMI-DADE COMM COLLEGE KENDALL BRANCH	Original	7/3/03 4:20	8/4/03 3:00	7/3/03 2:45	GSLD-2	CILC-D-54	19,634.22	13,830.67	8,703.25		8,703.25
480				Original	7/3/03 4:18	8/4/03 3:00	7/3/03 2:45	GSD-1	CILC-G-68	2,572.71	1,518.55	838.86		838.86
481	63-05-944-02380-1-4	1664736882	LEE CO COMMISSION	Original	7/3/03 4:19	8/4/03 3:00	7/3/03 2:45	GSLD-1	CILC-D-54	7,709.26	4,824.53	2,894.59		2,894.59
482				Original	7/3/03 4:25	8/4/03 3:00	7/3/03 2:45	GSLDT-1	CILC-D-54	10,671.17	6,486.66	4,194.51		4,194.51
483	51-05-354-18430-1-8	5071127424	STATE OF FLA - DOC DESOTO CORRECTIONAL INSTITUTION	Original	7/3/03 4:24	8/4/03 3:00	7/3/03 2:45	GSLD-1	CILC-D-54	8,787.87	4,126.73	2,600.94		2,600.94
484	21-06-935-49825-2-7	8278708321	STATE OF FLA - DOC BREVARD CORRECTIONAL INSTITUTION	Original	7/3/03 4:30	8/4/03 3:00	7/3/03 2:45	GSLD-1	CILC-D-54	13,081.89	7,791.87	6,260.62		6,260.62
485	45-05-443-23891-1-6	862834301	CITY OF RV BCH	Original	7/3/03 10:59	8/4/03 3:00	7/3/03 2:45	GSLDT-1	CILC-D-54	8,511.47	5,372.72	3,038.78		3,038.78
486				Original	7/3/03 4:28	8/4/03 3:00	7/3/03 2:45	GSDT-1	CILC-G-68	3,128.97	1,943.86	1,182.11		1,182.11
487				Original	7/3/03 4:27	8/4/03 3:00	7/3/03 2:45	GSLDT-1	CILC-D-54	17,228.09	15,942.48	1,285.61		1,285.61
488	23-05-229-20308-5-8	6532072843	BOARD OF COUNTY COMM OF SEMINOLE COUNTY	Original	7/3/03 4:29	8/4/03 3:00	7/3/03 2:45	GSLD-1	CILC-D-54	8,481.09	3,981.83	2,519.28		2,519.28
489	03-03-091-18530-2-7	2178678839	MALEAH CITY OF GENERAL GOVT	Original	7/3/03 10:02	8/2/03 3:00	7/3/03 2:45	GSDT-1	CILC-G-88	3,666.09	2,222.60	1,443.46		1,443.46
490				Original	7/3/03 11:43	8/4/03 3:00	7/3/03 2:45	GSLD-1	CILC-D-54	3,666.09	2,894.88	876.35		876.35
491				Original	7/2/03 17:13	8/2/03 3:00	7/1/03 2:45	GSLD-1	CILC-D-54	1,051.72	1,063.48	888.28		888.28
492				Original	7/3/03 12:39	8/4/03 3:00	7/3/03 2:45	GSLDT-1	CILC-D-54	8,667.49	4,083.10	2,574.39		2,574.39
493				Original	7/3/03 6:48	8/4/03 3:00	7/3/03 2:45	GSD-1	CILC-G-58	2,142.29	1,573.82	888.55		888.55
494	83-02-900-09770-7-6	8900549381	TARMAC AMERICA LLC	Replaced	7/3/03 11:08	8/3/03 3:00	8/3/03 2:45	GSLDT-3	CILC-T-85	202,808.38	85,778.75	116,832.61		116,832.61
495	71-03-050-05814-8-3	7205647389	CITY OF FT LAUD 5 ASH WATER PLANT	Original	7/3/03 10:55	8/2/03 3:00	7/1/03 2:45	CS-2	CILC-D-54	28,028.24	24,937.00	3,089.24		3,089.24
496				Original	7/3/03 11:82	8/2/03 3:00	7/1/03 2:45	GSLDT-2	CILC-D-54	83,131.69	31,836.28	21,172.83		21,172.83
497	89-05-705-67961-3-4	1027174075	INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS	Original	7/3/03 7:52	8/4/03 3:00	7/3/03 2:45	GSLDT-1	CILC-D-54	8,247.92	3,282.88	1,985.24		1,985.24
498	41-05-235-98941-5-3	8259816209	BD OF PB CD COMM	Original	7/3/03 7:53	8/4/03 3:00	7/3/03 2:45	GSLD-2	CILC-D-54	36,668.89	22,464.89	13,194.97		13,194.97
499				Original	7/3/03 7:59	8/4/03 3:00	7/3/03 2:45	GSLD-1	CILC-D-54	19,207.11	11,485.80	7,741.31		7,741.31
500				Original	7/3/03 10:21	8/4/03 3:00	7/3/03 2:45	GSD-1	CILC-G-88	3,948.18	2,600.05	1,340.13		1,340.13
501	21-05-207-34882-7-8	8718903357	CITY OF COCOA UTIL/SELLERS	Original	7/3/03 8:52	8/4/03 3:00	7/3/03 2:45	GSLD-1	CILC-D-54	6,048.68	3,807.77	2,238.82		2,238.82
502	56-04-211-10165-1-0	8026205593	COUNTY OF SARASOTA UTIL 0278	Original	7/7/03 7:48	8/3/03 3:00	7/2/03 2:45	CILC-D	CILC-D-54	2,851.32	2,651.32			
503	74-04-099-81298-6-4	922257819	BCBCHUESWS 1363289 WASTEWATER L S 450 721	Original	7/3/03 9:31	8/3/03 3:00	7/2/03 2:45	GSLD-1	CILC-D-54	11,470.24	7,271.38	4,198.86		4,198.86
										7,882,774.05	5,382,584.01	2,510,180.04		2,610,180.04

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10
LPH

CONFIDENTIAL

44-7
2

Company: FPL
 Title: Calculation of CILC Credits
 Period: 12 Months Ended December 31, 2003
 Auditor: Raymond Grant
 Date: May 25, 2003
 Workpaper: 44-712-1

	A	B	C	D	E	F	G	H	I	J	
	1	2	3	4	5	6	7	8	9	10	
	SS Co Public Hospital Bd. X			Town of Jupiter X		St. of Florida Correction Institute X	Lee Co Commission X			BCB OESWS Wastewater L8 X	
Line 1	Comparison Tariff										
Line 2	Comparison Base Bill Amount (Wp 44-712-111-1)	\$8,875.18	\$7,623.40	\$8,962.72	\$3,365.98	\$3,342.70	\$6,023.27	\$6,306.35	\$93,015.79	\$7,874.97	\$11,508.36
Line 3	Less: Customer Charge (Wp 44-712-111-1)	(\$38.12)	(\$38.12)	(\$38.12)	(\$38.12)	(\$32.54)	(\$38.12)	(\$38.58)	(\$371.88)	(\$102.27)	(\$38.12)
Line 4	Less: Curtailment Cr.									(\$1,488.36)	
Line 5	Comparison Base Less Cust. Charge	\$8,837.06	\$7,585.28	\$8,924.60	\$3,327.86	\$3,310.16	\$5,985.15	\$6,267.77	\$82,643.91	\$8,284.34	\$11,470.24
Line 6											
Line 7	Billing Tariff										
Line 8	Comparison Base Bill Amount (Wp 44-712-111-1)	\$5,812.62	\$5,306.70	\$5,903.39	\$3,660.11	\$2,740.05	\$4,113.32	\$4,360.38	\$45,594.16	\$5,720.79	\$7,329.20
Line 9	Less: Customer Charge (Wp 44-712-111-1)	(\$557.82)	(\$557.82)	(\$557.82)	(\$557.82)	(\$557.82)	(\$557.82)	(\$557.82)	(\$2,975.04)	(\$557.67)	(\$557.82)
Line 10	Bill Base Less Cust. Charge	\$5,254.80	\$4,748.88	\$5,345.57	\$3,102.29	\$2,182.23	\$3,555.50	\$3,802.56	\$42,619.12	\$5,163.12	\$7,271.38
11	CILC Credit (Line 5-Line 10)	\$3,382.26	\$2,836.40	\$3,579.03	\$225.57	\$1,127.93	\$2,429.65	\$2,465.21	\$50,024.79	\$1,121.22	\$4,198.86
12		(Wp 44-712-1) P1	P2	P3	P4	P5	P6	P7	P8	P9	P10

Source: Power Bill Detail Report

X Traced to Commercial / Industrial Load Control Agreement.

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Florida Power & Light Company

Power Billing Bill Detail Report - #PB100

May 7 2004 - Page 1

1 BAH: A B B SVC To Date: 7/9/2003
 2 Old BAH: B Bill Code: Billed
 Bill Days: 30

FPSC CONSERVATION AUDIT
 REQUEST NO. 12

3 Rev/Rate/Rider: 2 / 54 /

4 Franchise Code: 2250 Franchise Factor: 5.5754

5 Tax Code: A Area Code: Controllable: COSP: Firm kWh: 0

CONFIDENTIAL

6 Comparison Tariff: GSLDT-1 - 54 Billing Tariff: CIRC-D - 54

7 CUSTOMER CHARGE:

8 Administrative Addr: 0.00

CUSTOMER CHARGE:

Administrative Addr: 0.00

9 Energy Charges
 10 On-Peak Kwh: 104,375 2,235.71
 11 Off-Peak Kwh: 269,305 1,753.18
 12 Total Kwh: 373,680 3,988.89

Energy Charges
 On-Peak Kwh: 104,375 700.36
 Off-Peak Kwh: 269,305 1,807.04
 Total Kwh: 373,680 2,507.40
 EDR Energy Credit: 0.00

14 Demand Charges
 15 Maximum Kwd: 626 0.00
 16 On-Peak Kwd: 619 3,596.39

Demand Charges
 Maximum Kwd: 626 0.00
 On-Peak Kwd: 619 0.00

17
 18
 19
 20

LC OnPk-Firm Kwd: 619 668.52
 23 Mth Max Kwd: 696 1,572.96
 Firm On-Pk Kwd: 0 0.00
 Total Demand: 2,241.48

21
 22 CDR Credit: 0.00
 23 Transformer Credit: 0.00
 24 Curtailment Credit: 0.00
 25 LMS Credit: 0.00

EDR Demand Credit: 0.00
 CDR Credit: 0.00
 Transformer Credit: 0.00
 Curtailment Credit: 0.00
 LMS Credit: 0.00

26 Comparison Base Bill Amount: 21,635.73

Base Bill Amount: 19,235.82

27 Regular Fuel Adjustment: 0.00
 28 On-Peak Fuel Adjustment: 3,590.50
 29 Off-Peak Fuel Adjustment: 8,326.91
 30
 31
 32
 33 ECC Charge (kwh): 519.20
 34 OBC Charge (kwh): 0.00
 35 ECRC Charge (kwh): 67.25
 36 CPRC Charge (kwd): 1,448.46

Regular Fuel Adjustment: 0.00
 On-Peak Fuel Adjustment: 3,562.32
 Off-Peak Fuel Adjustment: 8,262.28
 Cosp Charge: 0.00
 Cosp OnPk Kwh: 0
 Cosp OffPk Kwh: 0
 ECC Charge (kwh): 510.63
 OBC Charge (kwh): 0.00
 ECRC Charge (kwh): 63.53
 CPRC Charge (kwd): 1,510.36

37 SUBTOTAL: 21,635.73

SUBTOTAL: 19,235.82

38 Gross Receipts Tax: 221.90
 39 Franchise Charge: 1,218.56
 40 Municipal Tax: 1,382.64
 41 Florida Sales Tax: 1,436.16
 42 Facility Rental FST: 0.00
 43 Facility Rental Charge: 0.00

Gross Receipts Tax: 197.28
 Franchise Charge: 1,082.40
 Municipal Tax: 1,136.05
 Florida Sales Tax: 1,436.16
 Facility Rental FST: 0.00
 Facility Rental Charge: 0.00

44 TOTAL COMPARISON BILL AMOUNT: 25,074.17

TOTAL BILL AMOUNT: 23,088.71

For Comparative Purpose Only

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 10/1

Florida Power & Light Company

Power Billing Bill Detail Report - #PB100

May 7 2004 - Page 1

1 BAA: [REDACTED] SVC To Date: 7/10/2003
 2 Old BAA: [REDACTED] Bill Code: Billed
 3 Rev/Rate/Rider: 3 / 54 /
 4 Franchise Code: 1160 Franchise Factor: 3.3334
 5 Tax Code: A Area Code: Controllable: COSP: Firm KH: 0
 6 Comparison Tariff: G9LD-1 - 62 Billing Tariff: CILC-D - 54
 7 CUSTOMER CHARGE: 38.1221
 8 Administrative Adder: 0.00
 9 Energy Charges
 10 On-Peak Kwh: 0 0.00
 11 Off-Peak Kwh: 0 0.00
 12 Total Kwh: 444,240 4,811.12
 13
 14 Demand Charges
 15 Maximum Kwd: 708 4,113.48
 16 On-Peak Kwd: 0 0.00
 17
 18
 19
 20
 21
 22 CDR Credit: 0.00
 23 Transformer Credit: 0.00
 24 Curtailment Credit: 0.00
 25 LMIS Credit: 0.00
 26 Comparison Base Bill Amount: 5,962.72
 27 Regular Fuel Adjustment: 14,211.24
 28 On-Peak Fuel Adjustment: 0.00
 29 Off-Peak Fuel Adjustment: 0.00
 30
 31
 32
 33 ECC Charge (Kwh): 688.57
 34 OBC Charge (Kwh): 0.00
 35 ECRC Charge (Kwh): 79.96
 36 CPFC Charge (Kwd): 1,656.72
 37 SUBTOTAL: 25,599.21
 38 Gross Receipts Tax: 252.55
 39 Franchise Charge: 861.97
 40 Municipal Tax: 1,568.33
 41 Florida Sales Tax: 1,920.67
 42 Facility Rental FST: 0.00
 43 Facility Rental Charge: 0.00
 44 TOTAL COMPARISON BILL AMOUNT: 30,212.73

FISC. CONSERVATION AUDIT
 REQUEST NO. 12
 Bill Days: 30
 1557.821
 0.00
 117,681 789.64
 326,559 2,191.21
 444,240 2,980.85
 0.00
 708 0.00
 708 0.00
 708 764.64
 700 1,600.08
 0 0.00
 2,364.72
 0.00
 0.00
 0.00
 0.00
 0.00
 5,903.39
 0.00
 4,816.45
 10,018.83
 0.00
 0
 0
 630.82
 0.00
 75.52
 1,727.52
 22,372.53
 229.45
 753.32
 1,249.27
 1,684.88
 0.00
 0.00
 26,289.45

CONFIDENTIAL

For Comparative Purpose Only

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Florida Power & Light Company

Power Billing Bill Detail Report - 1PB100

May 7 2004 - Page 1

1 BAH: [REDACTED] A
 2 Old-BAH: [REDACTED] B
 SVC To Date: 7/24/2003 FPSC CONSERVATION AUDIT
 Bill Code: Billed REQUEST NO. 12
 Bill Days: 30

3 Rev/Rate/Rider: 3 / 56 /
 Franchise Code: 1060 Franchise Factor: 0.000 %
 5 Tax Code: A Area Code: Controllable: COSP: Firm-KW: 0

CONFIDENTIAL

6 Comparison-Tariff: GSD-1 - 72 Billing-Tariff: CILC-G - 56

	A	B	C	D	E	F
7 CUSTOMER CHARGE:						
8 Administrative Adder:			0.00			0.00
9 Energy Charges						
10 On-Peak Kwh:	0		0.00	21,314		205.66
11 Off-Peak Kwh:	0		0.00	47,306		456.03
12 Total Kwh:	68,640		939.68	68,640		661.69
				EDR Energy Credit:		0.00
13 Demand Charges						
14 Maximum Kwd:	418		2,370.48	418		0.00
15 On-Peak Kwd:	0		0.00	403		0.00
16				LC OnPk-Firm Kwd	393	424.44
17				23 Mth Max Kwd:	485	1,095.10
18				Firm On-Pk Kwd:	0	0.00
19				Total Demand:		1,520.54
				EDR Demand Credit:		0.00
20 CDR Credit:			0.00	CDR Credit:		0.00
21 Transformer Credit:			0.00	Transformer Credit:		0.00
22 Curtailment Credit:			0.00	Curtailment Credit:		0.00
23 LMS Credit:			0.00	LMS Credit:		0.00
24 Comparison Base Bill Amount:			2,170.78	Base Bill Amount:		2,710.05
25 Regular Fuel Adjustment:			2,198.54	Regular Fuel Adjustment:		0.00
26 On-Peak Fuel Adjustment:			0.00	On-Peak Fuel Adjustment:		714.74
27 Off-Peak Fuel Adjustment:			0.00	Off-Peak Fuel Adjustment:		1,464.59
28				Cosp Charge:		0.00
29				Cosp OnPk Kwh:	0	
30				Cosp OffPk Kwh:	0	
30 ECC Charge (Kwh):			111.88	ECC Charge (Kwh):		97.47
31 OBC Charge (Kwh):			0.00	OBC Charge (Kwh):		0.00
32 ECRC Charge (Kwh):			12.36	ECRC Charge (Kwh):		11.67
33 CPRC Charge (Kwd):			958.00	CPRC Charge (Kwd):		958.92
34 SUBTOTAL:			6,624.28	SUBTOTAL:		6,007.44
35 Gross Receipts Tax:			67.94	Gross Receipts Tax:		61.61
36 Franchise Charge:			0.00	Franchise Charge:		0.00
37 Municipal Tax:			0.00	Municipal Tax:		0.00
38 Florida Sales Tax:			0.00	Florida Sales Tax:		0.00
39 Facility Rental FST:			0.00	Facility Rental FST:		0.00
40 Facility Rental Charge:			0.00	Facility Rental Charge:		0.00
41 TOTAL COMPARISON BILL AMOUNT:			6,692.22	TOTAL BILL AMOUNT:		6,069.05

For Comparative Purpose Only

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Florida Power & Light Company

Power Billing Bill Detail Report - #PB100

May 7 2004 - Page 1

FPSC CONSERVATION AUDIT
REQUEST NO. 12

1 BMS: A B SVC To Date: 7/2/2003
2 Old BMS: A B Bill Code: Billed
BILL DAYS: 30

3 Rev/Rate/Rider: 3 / 55 /
4 Franchise Code: L510 Franchise Factor: 3.596
5 Tax Code: A Area Code: Controllable: COSP: Firm KW: 0

CONFIDENTIAL

6 Comparison Tariff: GUSD-3 - 51 Billing Tariff: GILC-7 - 55

7 CUSTOMER CHARGE: A B C D E F
8 Administrative Adder: 0.00

9 Energy Charges
10 On-Peak Kwh: 0 0.00
11 Off-Peak Kwh: 0 0.00
12 Total Kwh: 6,548,000 36,734.28

13 Demand Charges
14 Maximum Kwd: 9,623 55,909.63
15 On-Peak Kwd: 0 0.00

16 LC OnPk-Firm Kwd 9,600 10,272.00
17 23 Mth Max Kwd: 0 0.00
18 Firm On-Pk Kwd: 0 0.00
19 Total Demand: 10,272.00

20 CDR Credit: 0.00
21 Transformer Credit: 0.00
22 Curtailment Credit: 0.00
23 LMIS Credit: 0.00

24 Comparison Base Bill Amount: 299,015.28
Base Bill Amount: 25,591.58

25 Regular Fuel Adjustment: 199,714.00
26 On-Peak Fuel Adjustment: 0.00
27 Off-Peak Fuel Adjustment: 0.00

28
29
30 ECC Charge (Kwh): 5,839.80
31 OBC Charge (Kwh): 0.00
32 ECRC Charge (Kwh): 1,047.68
33 CPRC Charge (Kwd): 22,325.36

34 SUBTOTAL: 324,942.63 SUBTOTAL: 276,566.51

35 Gross Receipts Tax: 3,332.41 Gross Receipts Tax: 2,836.47

36 Franchise Charge: 11,804.78 Franchise Charge: 10,047.33

37 Municipal Tax: 2,252.04 Municipal Tax: 1,753.78

38 Florida Sales Tax: 0.00 Florida Sales Tax: 0.00

39 Facility Rental PFT: 0.00 Facility Rental PFT: 0.00

40 Facility Rental Charge: 0.00 Facility Rental Charge: 0.00

41 TOTAL COMPARISON BILL AMOUNT: 342,332.06 TOTAL BILL AMOUNT: 291,204.09

For Comparative Purpose Only

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2-1
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8

Florida Power & Light Company

Power Billing Bill Detail Report - WPB100

May 7 2004 - Page 1

1 BAI: [REDACTED] SVC To Date: 7/2/2003 FPSC CONSERVATION AUDIT
 2 Old BAI: [REDACTED] Bill Code: Billed REQUEST NO. 12
 3 Rev/Rate/Rider: 2 / 54 /
 4 Franchise Code: 1730 Franchise Factor: 5.561 %
 5 Tax Code: A Area Code: Controllable: COSP: Firm KW: 50

CONFIDENTIAL

6 Comparison Tariff: CS-1 - 73 Billing Tariff: CILC-D - 54

7 CUSTOMER CHARGE:

8 Administrative Adder: 0.00

CUSTOMER CHARGE:

Administrative Adder: 0.00

9 Energy Charges

10 On-Peak Kwh: 0 0.00
 11 Off-Peak Kwh: 0 0.00
 12 Total Kwh: 185,520 2,009.18

Energy Charges

On-Peak Kwh: 78,640 527.67
 Off-Peak Kwh: 106,880 717.16
 Total Kwh: 185,520 1,244.83
 EDR Energy Credit: 0.00

13 Demand Charges

14 Maximum Kwd: 992 5,763.52
 15 On-Peak Kwd: 0 0.00

Demand Charges

Maximum Kwd: 992 0.00
 On-Peak Kwd: 984 0.00

LC OnPk-Firm Kwd 934 1,008.72
 23 Hch Max Kwd: 1,167 2,637.42
 Firm On-Pk Kwd: 50 272.00
 Total Demand: 3,918.14

20 CDR Credit: 0.00

EDR Demand Credit: 0.00

21 Transformer Credit: 0.00

CDR Credit: 0.00

22 Curtailment Credit: 0.00

Transformer Credit: 0.00

23 LMS Credit: 0.00

Curtailment Credit: 0.00

LMS Credit: 0.00

24 Comparison Base Bill Amount: 5,763.52

Base Bill Amount: 5,763.52

25 Regular Fuel Adjustment: 5,934.78

Regular Fuel Adjustment: 0.00

26 On-Peak Fuel Adjustment: 0.00

On-Peak Fuel Adjustment: 2,681.98

27 Off-Peak Fuel Adjustment: 0.00

Off-Peak Fuel Adjustment: 3,279.08

28 Cosp Charge: 0.00

Cosp Charge: 0.00

29 Cosp OnPk Kwh: 0

Cosp OnPk Kwh: 0

30 Cosp OffPk Kwh: 0

Cosp OffPk Kwh: 0

31 ECC Charge (Kwh): 287.56

ECC Charge (Kwh): 263.44

32 OBC Charge (Kwh): 0.00

OBC Charge (Kwh): 0.00

33 ECRC Charge (Kwh): 33.39

ECRC Charge (Kwh): 31.54

34 CPRC Charge (Kwd): 2,321.28

CPRC Charge (Kwd): 2,400.96

35 SUBTOTAL: 14,963.62

SUBTOTAL: 14,329.72

36 Gross Receipts Tax: 153.47

Gross Receipts Tax: 147.48

37 Franchise Charge: 840.66

Franchise Charge: 807.86

38 Municipal Tax: 0.00

Municipal Tax: 0.00

39 Florida Sales Tax: 0.00

Florida Sales Tax: 0.00

40 Facility Rental FST: 0.00

Facility Rental FST: 0.00

41 Facility Rental Charge: 0.00

Facility Rental Charge: 0.00

42 TOTAL COMPARISON BILL AMOUNT: 15,957.75

TOTAL BILL AMOUNT: 15,335.13

For Comparative Purpose Only

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7-555-51268

COMMERCIAL/INDUSTRIAL LOAD CONTROL PROGRAM AGREEMENT

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This Agreement is made this 24th day of May, 1994, by and between [redacted] A (hereinafter called the "Customer"), located at [redacted] B in [redacted] B, Florida, and FLORIDA POWER & LIGHT COMPANY, a corporation organized under the laws of the State of Florida (hereinafter called the "Company").

WITNESSETH

For and in consideration of the mutual covenants and agreements expressed herein, the Company and the Customer agree as follows:

1. The Company agrees to furnish and the Customer agrees to take electric service subject to the terms and conditions of the Company's Commercial/Industrial Load Control Program Schedule CILC-1 (hereinafter called "Schedule CILC-1") as currently approved or as may be modified from time to time by the Florida Public Service Commission (hereinafter called the "Commission"). The Customer understands and agrees that, whenever reference is made in this Agreement to Schedule CILC-1, both parties intend to refer to Schedule CILC-1 as it may be modified from time to time. A copy of the Company's presently approved Schedule CILC-1 is attached hereto as Exhibit A and hereby made an integral part of this Agreement.
2. To establish the initial qualification for service under Schedule CILC-1, the Customer must have had a maximum demand during the previous twelve months of 200 kw greater than the "Firm Demand" level specified in paragraph 7 below.
3. Service under Schedule CILC-1 will be subject to determinations made under Commission Rule 25-6.0438, F.A.C., Non-Firm Service - Terms and Conditions, or any other Commission determination. The Company and the Customer agree that Schedule CILC-1 may be modified or withdrawn subject to determinations made under Commission Rule 25-6.0438, F.A.C., Non-Firm Electric Service - Terms and Conditions, or any other Commission determination.
4. Prior to the Customer's receipt of service under Schedule CILC-1 the Customer must provide the Company access to inspect any and all of the Customer's load control equipment, and must also have received approval from the Company that said equipment is satisfactory to effect control of the Customer's load. The Customer shall be responsible for meeting any applicable electrical code standards and legal requirements pertaining to the installation, maintenance and repair of the equipment. The Customer shall be responsible for maintaining the Customer's load control equipment and shall provide the Company access at any reasonable time to inspect the condition of the equipment for purposes of determining whether the load control equipment is satisfactory to effect control of the Customer's controllable load. It is expressly understood that the initial approval and later inspections by the Company are not for the purpose of, and are not to be relied upon by the Customer for, determining whether the load control equipment has been adequately maintained or is in compliance with any applicable electrical code standards or legal requirements.
5. The Customer agrees to perform the necessary changes by (date) July 1, 1994 ^{4/26/95 WPC} to allow control of a portion of the Customer's load. Schedule CILC-1 cannot apply earlier than this date unless agreed to by the Company.
Should the Customer fail to complete the above work by the above-specified date, or should the Customer fail to begin taking service under Schedule CILC-1 during that year, this Agreement shall become null and void unless otherwise agreed by the Company. In order to receive service under Schedule CILC-1, it shall be necessary for the Customer to execute a new Agreement which will again make the availability of service subject to the "Limitation of Availability" in Schedule CILC-1.
6. Upon completion of the installation of the load control equipment, a test of this equipment will be conducted at a time and date mutually agreeable to the Company and the Customer. The test will consist of a period of load control of not less than one hour. Effective upon the completion of the testing of the load control equipment, the Customer will agree to a "Firm Demand". Service under Schedule CILC-1 cannot commence prior to the installation of load control equipment and the successful completion of the test.
7. The Customer agrees to a "Firm Demand" level of 0 kw during the periods when the Company is controlling the Customer's service. This "Firm Demand" level shall not be exceeded during periods when the Company is controlling load. Upon mutual agreement of the Company and the Customer, the Customer's Firm Demand may subsequently be raised or lowered, as long as the change in the "Firm Demand" level is not a result of a transfer of load from the controllable portion of the Customer's load. The Customer shall notify the Company upon adding firm load.

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