

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	462,739.75	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	78,259.72	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	4,670.86	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	2,152.26	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,055.46	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	7.21-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	6,914.29	CPRC	.00	CPRC	.00
ECRC	2,561.61	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,145.68	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	22,989.60	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	588,482.02	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,764,591	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,764,591	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	41,391	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,367	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	36,500.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	1,950,786.25
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	599,491.90	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	288,289.08
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	972,509.04
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	21,338.10-
REGULAR FUEL ADJ	158,200.36	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	1,439,424.39
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,814,181.82
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	9,433.34	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	19,106.49
STRM BOND TAX CHG	4,550.66	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	6,943.18
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,296.73	ECC	.00	ECC	329,655.43
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	5.57-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,185.30	CPRC	.00	CPRC	1,087,369.41
ECRC	4,996.28	ECRC	.00	ECRC	285,738.34
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	8,597.16	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	261,773.27
FRANCHISE FEE	39,181.08	FRANCHISE FEE	.00	FRANCHISE FEE	529,928.27
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	846,927.24	TOTAL REVENUE	.00	TOTAL REVENUE	11,000,866.87
KWH - TOTAL	5,580,579	KWH - TOTAL	0	KWH - TOTAL	172,314,511
KWH - REGULAR	5,580,579	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA /COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	39,401,753
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	132,912,758
CUSTOMERS - BILLED	20,172	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	281
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	281
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,491	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	244

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REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	11,550.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	654,545.44
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,339.66	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	107,123.86
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	365,291.05
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	9,475.59-
REGULAR FUEL ADJ	1,033.79	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	534,156.02
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,431,222.27
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	62.01	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	7,099.11
STRM BOND TAX CHG	29.85	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	2,581.50
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.19	ECC	.00	ECC	126,040.36
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	92.47	CPRC	.00	CPRC	416,171.00
ECRC	32.54	ECRC	.00	ECRC	107,132.35
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	56.11	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	96,241.91
FRANCHISE FEE	196.57	FRANCHISE FEE	.00	FRANCHISE FEE	184,276.10
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	4,897.19	TOTAL REVENUE	.00	TOTAL REVENUE	4,033,955.38
KWH - TOTAL	36,440	KWH - TOTAL	0	KWH - TOTAL	64,537,560
KWH - REGULAR	36,440	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA /INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	14,634,412
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	49,903,148
CUSTOMERS - BILLED	115	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	77
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	77
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	14	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	77

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REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	462,508.36	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	78,456.90	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	4,703.67	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	2,165.75	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,063.38	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	3.06-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	6,921.41	CPRC	.00	CPRC	.00
ECRC	2,562.87	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,156.71	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	22,958.93	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	588,494.92	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,769,909	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,769,909	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	41,215	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,357	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	23,600.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	1,963,697.95
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	598,720.58	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	296,488.15
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	900,466.83
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	21,233.06-
REGULAR FUEL ADJ	157,832.16	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	1,478,885.93
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,528,449.79
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	9,393.86	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	17,990.04
STRM BOND TAX CHG	4,534.48	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	6,541.80
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,277.96	ECC	.00	ECC	332,578.18
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	11.74-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,157.96	CPRC	.00	CPRC	1,098,135.50
ECRC	4,987.61	ECRC	.00	ECRC	271,485.97
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	8,576.14	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	254,109.71
FRANCHISE FEE	39,121.89	FRANCHISE FEE	.00	FRANCHISE FEE	510,360.76
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	845,590.90	TOTAL REVENUE	.00	TOTAL REVENUE	10,661,557.55
KWH - TOTAL	5,568,185	KWH - TOTAL	0	KWH - TOTAL	163,545,750
KWH - REGULAR	5,568,185	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA /COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	40,517,504
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	123,028,246
CUSTOMERS - BILLED	20,243	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	246
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	246
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,496	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	243

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	11,400.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	641,573.89
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,334.23	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	108,346.59
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	332,969.51
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	9,559.89-
REGULAR FUEL ADJ	1,032.51	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	540,252.87
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,304,585.45
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	61.93	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	6,631.78
STRM BOND TAX CHG	29.81	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	2,411.58
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.12	ECC	.00	ECC	126,804.62
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	92.35	CPRC	.00	CPRC	418,694.50
ECRC	32.51	ECRC	.00	ECRC	100,079.85
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	56.03	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	91,902.23
FRANCHISE FEE	193.88	FRANCHISE FEE	.00	FRANCHISE FEE	170,483.60
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	4,887.37	TOTAL REVENUE	.00	TOTAL REVENUE	3,846,576.58
KWH - TOTAL	36,395	KWH - TOTAL	0	KWH - TOTAL	60,289,085
KWH - REGULAR	36,395	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA /INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	14,801,448
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	45,487,637
CUSTOMERS - BILLED	114	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	76
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	76
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	14	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	77

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	462,839.85	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	78,562.06	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	20,037.29	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	8,061.81	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,065.11	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	3.15-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	6,922.20	CPRC	.00	CPRC	.00
ECRC	2,562.35	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,759.88	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,879.81	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	611,687.21	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,771,821	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,771,821	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	41,259	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,343	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

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REVENUE CODES: B/2 COMMERCIAL SALES-PA /COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	36,299.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	1,952,781.42
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	603,532.64	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	283,545.18
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	858,445.91
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	21,142.43-
REGULAR FUEL ADJ	159,589.49	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	1,413,856.38
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,363,422.29
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	40,510.02	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	73,026.64
STRM BOND TAX CHG	16,420.73	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	21,758.54
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,359.18	ECC	.00	ECC	333,125.20
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	10.31-	OBC/STRM	.00	OBC/STRM	1.00-
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,270.17	CPRC	.00	CPRC	1,099,944.00
ECRC	5,023.54	ECRC	.00	ECRC	258,975.60
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	9,738.73	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	248,163.76
FRANCHISE FEE	41,512.10	FRANCHISE FEE	.00	FRANCHISE FEE	497,733.72
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	898,946.29	TOTAL REVENUE	.00	TOTAL REVENUE	10,419,934.21
KWH - TOTAL	5,623,466	KWH - TOTAL	0	KWH - TOTAL	156,009,990
KWH - REGULAR	5,623,466	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA /COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	38,735,817
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	117,274,173
CUSTOMERS - BILLED	20,211	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	244
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	244
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,496	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	242

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REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	11,700.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	673,988.83
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,340.80	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	110,262.57
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	338,018.67
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	9,579.42-
REGULAR FUEL ADJ	1,033.93	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	549,806.40
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,324,368.12
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	262.44	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	28,398.01
STRM BOND TAX CHG	106.41	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	8,466.74
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.19	ECC	.00	ECC	133,325.74
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	92.48	CPRC	.00	CPRC	440,226.50
ECRC	32.55	ECRC	.00	ECRC	101,659.36
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	63.13	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	95,144.57
FRANCHISE FEE	205.63	FRANCHISE FEE	.00	FRANCHISE FEE	178,051.38
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	5,191.56	TOTAL REVENUE	.00	TOTAL REVENUE	3,983,837.47
KWH - TOTAL	36,445	KWH - TOTAL	0	KWH - TOTAL	61,240,600
KWH - REGULAR	36,445	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA /INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	15,063,189
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	46,177,411
CUSTOMERS - BILLED	115	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	78
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	78
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	14	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	77

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	1,426.58	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	464,712.63	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	78,925.22	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	20,052.30	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	8,068.45	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,147.25	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	4.63-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	7,208.19	CPRC	.00	CPRC	.00
ECRC	2,617.58	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,832.30	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	24,015.40	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	616,001.27	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,798,400	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,798,400	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	41,168	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,335	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	36,653.23	CUSTOMER CHARGE	1,975.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	1,983,561.10	DEMAND CHARGE	24,744.20
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	602,752.36	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	328,244.27	ON-PK ENERGY CHARGE	16,921.79
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	911,102.44	OFF-PK ENERGY CHARGE	57,904.15
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	21,307.20	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	156,317.48	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,045,806.98	ON-PK FUEL ADJ	117,386.78
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	2,771,355.94	OFF-PK FUEL ADJ	195,593.29
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	40,245.15	STRM BOND REPY CHG	78,969.72	STRM BOND REPY CHG	919.52
STRM BOND TAX CHG	16,318.17	STRM BOND TAX CHG	23,522.91	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,297.98	ECC	343,673.91	ECC	19,605.02
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	7.69	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,189.39	CPRC	1,134,772.33	CPRC	64,334.92
ECRC	4,998.72	ECRC	278,914.36	ECRC	18,160.52
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	9,638.64	GROSS RCPT TAX INCR	254,237.46	GROSS RCPT TAX INCR	13,270.38
FRANCHISE FEE	41,527.13	FRANCHISE FEE	511,793.92	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	894,277.33	TOTAL REVENUE	10,681,301.37	TOTAL REVENUE	530,815.57
KWH - TOTAL	5,577,508	KWH - TOTAL	168,020,716	KWH - TOTAL	11,494,000
KWH - REGULAR	5,577,508	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA /COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	44,483,123	KWH - ON-PEAK	2,599,353
KWH - OFF-PEAK	0	KWH - OFF-PEAK	123,537,593	KWH - OFF-PEAK	8,894,647
CUSTOMERS - BILLED	20,394	CUSTOMERS - BILLED	244	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	244	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,484	*ACTIVE SERV. ACCTS.	242	*ACTIVE SERV. ACCTS.	1

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REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	11,519.83
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	662,612.39
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,394.71	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	123,269.10
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	344,081.17
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	9,231.77-
REGULAR FUEL ADJ	1,040.35	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	766,270.28
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,043,876.73
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	265.58	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	29,751.31
STRM BOND TAX CHG	107.69	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	8,862.09
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.84	ECC	.00	ECC	130,774.32
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	93.59	CPRC	.00	CPRC	431,802.00
ECRC	32.94	ECRC	.00	ECRC	105,079.09
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	63.84	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	93,555.48
FRANCHISE FEE	208.03	FRANCHISE FEE	.00	FRANCHISE FEE	174,835.90
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	5,261.57	TOTAL REVENUE	.00	TOTAL REVENUE	3,917,057.92
KWH - TOTAL	36,882	KWH - TOTAL	0	KWH - TOTAL	63,300,653
KWH - REGULAR	36,882	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA /INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	16,684,947
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	46,615,706
CUSTOMERS - BILLED	117	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	76
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	76
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	14	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	77

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	477,088.17	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	74,627.78	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	20,000.21	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	8,047.94	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,058.55	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.62-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	6,911.17	CPRC	.00	CPRC	.00
ECRC	2,558.14	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,735.55	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	24,280.73	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	622,307.62	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,766,802	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,766,802	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	41,049	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,326	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	37,250.40	CUSTOMER CHARGE	2,043.63
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,032,305.99	DEMAND CHARGE	25,481.25
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	617,402.73	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	384,181.09	ON-PK ENERGY CHARGE	20,436.69
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	957,997.84	OFF-PK ENERGY CHARGE	55,428.75
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	21,946.96-	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	148,276.01	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,244,693.38	ON-PK FUEL ADJ	130,079.24
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	2,725,927.65	OFF-PK FUEL ADJ	171,878.47
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	40,367.85	STRM BOND REPY CHG	83,332.13	STRM BOND REPY CHG	900.48
STRM BOND TAX CHG	16,367.30	STRM BOND TAX CHG	24,822.35	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,276.60	ECC	344,679.14	ECC	19,441.25
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	425.67-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,137.98	CPRC	1,138,091.50	CPRC	63,797.50
ECRC	4,986.49	ECRC	294,321.92	ECRC	17,784.48
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	9,525.81	GROSS RCPT TAX INCR	262,708.90	GROSS RCPT TAX INCR	13,006.95
FRANCHISE FEE	41,461.78	FRANCHISE FEE	529,035.47	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	900,376.88	TOTAL REVENUE	11,037,400.80	TOTAL REVENUE	520,278.69
KWH - TOTAL	5,549,689	KWH - TOTAL	177,302,360	KWH - TOTAL	11,256,000
KWH - REGULAR	5,549,689	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA /COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	50,750,473	KWH - ON-PEAK	3,032,150
KWH - OFF-PEAK	0	KWH - OFF-PEAK	126,551,887	KWH - OFF-PEAK	8,223,850
CUSTOMERS - BILLED	20,069	CUSTOMERS - BILLED	240	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	240	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,482	*ACTIVE SERV. ACCTS.	241	*ACTIVE SERV. ACCTS.	1

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	12,013.25
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	698,486.87
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,494.10	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	139,891.34
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	360,732.22
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	10,014.78-
REGULAR FUEL ADJ	992.62	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	817,357.02
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,026,442.77
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	265.09	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	31,082.27
STRM BOND TAX CHG	107.49	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	9,258.54
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.75	ECC	.00	ECC	134,084.06
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	93.42	CPRC	.00	CPRC	442,730.40
ECRC	32.88	ECRC	.00	ECRC	109,780.08
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	63.39	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	96,713.84
FRANCHISE FEE	210.37	FRANCHISE FEE	.00	FRANCHISE FEE	180,445.15
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	5,314.11	TOTAL REVENUE	.00	TOTAL REVENUE	4,049,003.03
KWH - TOTAL	36,815	KWH - TOTAL	0	KWH - TOTAL	66,132,564
KWH - REGULAR	36,815	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA /INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	18,479,697
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	47,652,867
CUSTOMERS - BILLED	117	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	78
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	78
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	14	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	77

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	475,532.51	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	74,480.08	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	19,781.66	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	7,957.51	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,049.80	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	1.01-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	6,894.64	CPRC	.00	CPRC	.00
ECRC	2,551.31	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,724.61	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	24,222.60	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	620,193.71	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,760,722	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,760,722	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	40,976	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,318	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

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REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	37,405.61	CUSTOMER CHARGE	2,043.63
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,053,715.58	DEMAND CHARGE	25,894.35
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	623,298.31	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	378,424.43	ON-PK ENERGY CHARGE	18,649.48
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	988,743.24	OFF-PK ENERGY CHARGE	56,602.62
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	21,981.40	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	151,275.73	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,211,058.50	ON-PK FUEL ADJ	118,703.66
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	2,813,411.81	OFF-PK FUEL ADJ	175,518.51
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	40,331.23	STRM BOND REPY CHG	84,883.69	STRM BOND REPY CHG	893.20
STRM BOND TAX CHG	16,294.03	STRM BOND TAX CHG	25,284.47	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,346.73	ECC	356,193.92	ECC	19,756.43
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	12.76-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,258.17	CPRC	1,176,112.00	CPRC	64,831.78
ECRC	5,020.64	ECRC	299,801.68	ECRC	17,640.70
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	9,661.60	GROSS RCPT TAX INCR	266,744.66	GROSS RCPT TAX INCR	12,834.20
FRANCHISE FEE	42,051.94	FRANCHISE FEE	537,515.92	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	910,525.62	TOTAL REVENUE	11,207,314.11	TOTAL REVENUE	513,368.56
KWH - TOTAL	5,614,092	KWH - TOTAL	180,603,380	KWH - TOTAL	11,165,000
KWH - REGULAR	5,614,092	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA /COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	49,990,018	KWH - ON-PEAK	2,766,985
KWH - OFF-PEAK	0	KWH - OFF-PEAK	130,613,362	KWH - OFF-PEAK	8,398,015
CUSTOMERS - BILLED	20,324	CUSTOMERS - BILLED	241	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	241	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,474	*ACTIVE SERV. ACCTS.	239	*ACTIVE SERV. ACCTS.	1

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	11,795.96
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	656,078.54
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,501.69	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	126,570.54
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	339,041.09
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	10,163.72-
REGULAR FUEL ADJ	993.00	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	739,526.21
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	964,722.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	264.40	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	28,908.50
STRM BOND TAX CHG	106.79	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	8,611.04
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.76	ECC	.00	ECC	131,982.72
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	93.45	CPRC	.00	CPRC	435,792.00
ECRC	32.90	ECRC	.00	ECRC	102,102.43
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	63.40	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	90,640.09
FRANCHISE FEE	210.04	FRANCHISE FEE	.00	FRANCHISE FEE	168,224.37
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	5,320.43	TOTAL REVENUE	.00	TOTAL REVENUE	3,793,831.77
KWH - TOTAL	36,829	KWH - TOTAL	0	KWH - TOTAL	61,507,480
KWH - REGULAR	36,829	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA /INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	16,720,014
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	44,787,466
CUSTOMERS - BILLED	118	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	76
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	76
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	13	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	76

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	473,853.19	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	74,272.21	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	19,726.07	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	7,935.02	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,038.81	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.08-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	6,875.93	CPRC	.00	CPRC	.00
ECRC	2,544.33	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,711.64	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	24,157.22	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	618,114.34	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,753,130	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,753,130	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	40,694	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,314	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

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REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	36,629.56	CUSTOMER CHARGE	2,043.63
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,036,722.99	DEMAND CHARGE	25,213.95
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	624,377.56	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	378,016.57	ON-PK ENERGY CHARGE	16,786.87
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	1,003,272.93	OFF-PK ENERGY CHARGE	55,775.97
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	22,124.20	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	151,621.32	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,208,675.71	ON-PK FUEL ADJ	106,848.20
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	2,854,755.44	OFF-PK FUEL ADJ	172,955.15
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	40,378.25	STRM BOND REPY CHG	85,760.38	STRM BOND REPY CHG	861.28
STRM BOND TAX CHG	16,312.66	STRM BOND TAX CHG	25,545.65	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,359.70	ECC	356,076.26	ECC	19,237.31
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	6.28	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,272.70	CPRC	1,175,723.50	CPRC	63,128.26
ECRC	5,025.15	ECRC	302,898.36	ECRC	17,010.28
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	9,680.05	GROSS RCPT TAX INCR	267,742.16	GROSS RCPT TAX INCR	12,304.11
FRANCHISE FEE	42,150.54	FRANCHISE FEE	540,303.22	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	912,171.65	TOTAL REVENUE	11,249,998.53	TOTAL REVENUE	492,165.01
KWH - TOTAL	5,623,523	KWH - TOTAL	182,468,894	KWH - TOTAL	10,766,000
KWH - REGULAR	5,623,523	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	49,936,145	KWH - ON-PEAK	2,490,634
KWH - OFF-PEAK	0	KWH - OFF-PEAK	132,532,749	KWH - OFF-PEAK	8,275,366
CUSTOMERS - BILLED	20,188	CUSTOMERS - BILLED	237	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	237	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,472	*ACTIVE SERV. ACCTS.	239	*ACTIVE SERV. ACCTS.	1

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REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	11,951.17
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	665,420.45
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,484.10	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	124,182.33
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	340,285.92
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	10,582.88-
REGULAR FUEL ADJ	988.41	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	725,572.78
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	968,263.97
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	263.18	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	28,837.53
STRM BOND TAX CHG	106.30	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	8,589.91
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.51	ECC	.00	ECC	132,346.30
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	93.02	CPRC	.00	CPRC	436,992.50
ECRC	32.75	ECRC	.00	ECRC	101,851.68
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	63.11	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	90,607.91
FRANCHISE FEE	209.01	FRANCHISE FEE	.00	FRANCHISE FEE	167,588.67
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	5,294.39	TOTAL REVENUE	.00	TOTAL REVENUE	3,791,908.24
KWH - TOTAL	36,659	KWH - TOTAL	0	KWH - TOTAL	61,356,440
KWH - REGULAR	36,659	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA /INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	16,404,539
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	44,951,901
CUSTOMERS - BILLED	116	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	77
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	77
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	13	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	76

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	472,879.36	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	74,115.73	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	19,682.94	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	7,917.54	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,029.85	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.68-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	6,861.18	CPRC	.00	CPRC	.00
ECRC	2,538.67	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,701.33	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	24,102.73	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	616,828.65	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,747,187	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,747,187	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	40,642	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,300	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	37,405.61	CUSTOMER CHARGE	2,043.63
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,048,635.04	DEMAND CHARGE	25,929.45
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	632,694.00	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	408,885.50	ON-PK ENERGY CHARGE	20,360.72
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	1,017,180.04	OFF-PK ENERGY CHARGE	57,675.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	22,062.60	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	153,540.27	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,384,091.32	ON-PK FUEL ADJ	129,595.71
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	2,887,585.44	OFF-PK FUEL ADJ	178,843.83
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	40,755.35	STRM BOND REPY CHG	88,340.72	STRM BOND REPY CHG	926.24
STRM BOND TAX CHG	16,465.24	STRM BOND TAX CHG	26,314.29	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,457.40	ECC	357,603.72	ECC	19,783.21
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	1.70	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,416.35	CPRC	1,180,767.00	CPRC	64,919.66
ECRC	5,074.98	ECRC	312,012.01	ECRC	18,293.24
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	9,794.13	GROSS RCPT TAX INCR	275,044.74	GROSS RCPT TAX INCR	13,291.54
FRANCHISE FEE	42,892.97	FRANCHISE FEE	556,504.40	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	924,088.99	TOTAL REVENUE	11,558,307.23	TOTAL REVENUE	531,662.23
KWH - TOTAL	5,689,636	KWH - TOTAL	187,959,022	KWH - TOTAL	11,578,000
KWH - REGULAR	5,689,636	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	53,902,133	KWH - ON-PEAK	3,020,879
KWH - OFF-PEAK	0	KWH - OFF-PEAK	134,056,889	KWH - OFF-PEAK	8,557,121
CUSTOMERS - BILLED	20,870	CUSTOMERS - BILLED	242	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	242	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,466	*ACTIVE SERV. ACCTS.	239	*ACTIVE SERV. ACCTS.	1

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	11,640.75
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	655,258.04
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,485.46	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	133,821.90
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	338,324.73
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	9,695.00-
REGULAR FUEL ADJ	988.68	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	781,894.64
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	962,683.64
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	263.25	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	29,314.23
STRM BOND TAX CHG	106.32	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	8,731.92
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.52	ECC	.00	ECC	131,363.68
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	93.04	CPRC	.00	CPRC	433,748.00
ECRC	32.76	ECRC	.00	ECRC	103,535.46
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	63.13	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	91,810.72
FRANCHISE FEE	209.12	FRANCHISE FEE	.00	FRANCHISE FEE	170,234.08
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	5,296.28	TOTAL REVENUE	.00	TOTAL REVENUE	3,842,666.79
KWH - TOTAL	36,669	KWH - TOTAL	0	KWH - TOTAL	62,370,760
KWH - REGULAR	36,669	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	17,677,925
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	44,692,835
CUSTOMERS - BILLED	116	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	75
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	75
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	13	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	76

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	473,555.33	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	74,302.02	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	12,983.70	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	5,947.64	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,040.35	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.52-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	6,876.51	CPRC	.00	CPRC	.00
ECRC	2,543.72	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,596.54	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,808.30	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	608,653.59	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,753,958	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,753,958	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	40,611	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,288	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	37,250.40	CUSTOMER CHARGE	2,043.63
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,059,566.81	DEMAND CHARGE	28,231.20
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	621,081.24	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	409,861.53	ON-PK ENERGY CHARGE	21,339.72
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	1,084,955.70	OFF-PK ENERGY CHARGE	58,960.64
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	22,183.56-	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	150,400.68	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,399,684.19	ON-PK FUEL ADJ	135,826.98
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,093,920.91	OFF-PK FUEL ADJ	182,830.48
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	26,377.59	STRM BOND REPY CHG	61,780.62	STRM BOND REPY CHG	595.70
STRM BOND TAX CHG	12,097.63	STRM BOND TAX CHG	19,897.66	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,309.58	ECC	363,031.98	ECC	21,539.36
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.61-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,193.72	CPRC	1,198,690.50	CPRC	70,682.56
ECRC	4,998.71	ECRC	328,498.62	ECRC	18,824.12
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	9,174.22	GROSS RCPT TAX INCR	282,947.29	GROSS RCPT TAX INCR	13,868.56
FRANCHISE FEE	41,093.60	FRANCHISE FEE	571,706.41	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	887,726.36	TOTAL REVENUE	11,889,609.06	TOTAL REVENUE	554,742.95
KWH - TOTAL	5,587,005	KWH - TOTAL	197,890,737	KWH - TOTAL	11,914,000
KWH - REGULAR	5,587,005	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	54,254,673	KWH - ON-PEAK	3,166,130
KWH - OFF-PEAK	0	KWH - OFF-PEAK	143,636,064	KWH - OFF-PEAK	8,747,870
CUSTOMERS - BILLED	21,019	CUSTOMERS - BILLED	242	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	242	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,465	*ACTIVE SERV. ACCTS.	240	*ACTIVE SERV. ACCTS.	1

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	11,640.75
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	655,250.63
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,484.34	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	132,463.85
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	354,183.79
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	10,518.48
REGULAR FUEL ADJ	988.11	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	773,959.73
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,007,809.67
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	173.19	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	20,010.31
STRM BOND TAX CHG	79.38	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	6,449.02
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.49	ECC	.00	ECC	127,718.34
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	92.99	CPRC	.00	CPRC	421,711.50
ECRC	32.74	ECRC	.00	ECRC	106,715.37
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	60.25	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	92,497.22
FRANCHISE FEE	204.02	FRANCHISE FEE	.00	FRANCHISE FEE	172,228.12
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	5,169.51	TOTAL REVENUE	.00	TOTAL REVENUE	3,872,119.82
KWH - TOTAL	36,648	KWH - TOTAL	0	KWH - TOTAL	64,286,345
KWH - REGULAR	36,648	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA /INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	17,498,525
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	46,787,820
CUSTOMERS - BILLED	116	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	75
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	75
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	13	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	75

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	473,585.67	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	74,342.61	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	12,993.18	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	5,950.84	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,042.14	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.41-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	6,879.12	CPRC	.00	CPRC	.00
ECRC	2,544.32	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,598.31	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	24,265.97	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	609,201.75	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,755,065	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,755,065	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	40,518	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,281	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

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REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	37,095.19	CUSTOMER CHARGE	2,043.63
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,036,849.39	DEMAND CHARGE	27,113.40
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	622,442.85	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	378,838.31	ON-PK ENERGY CHARGE	16,648.62
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	940,950.75	OFF-PK ENERGY CHARGE	53,555.22
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	22,188.88-	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	151,110.41	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,213,476.53	ON-PK FUEL ADJ	105,968.19
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	2,677,421.28	OFF-PK FUEL ADJ	166,068.87
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	26,507.05	STRM BOND REPY CHG	54,046.85	STRM BOND REPY CHG	520.80
STRM BOND TAX CHG	12,149.59	STRM BOND TAX CHG	17,434.47	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,334.37	ECC	353,049.96	ECC	20,686.52
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	25.75-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,230.74	CPRC	1,165,731.00	CPRC	67,883.92
ECRC	5,010.48	ECRC	289,412.16	ECRC	16,457.28
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	9,210.90	GROSS RCPT TAX INCR	260,054.07	GROSS RCPT TAX INCR	12,229.38
FRANCHISE FEE	41,522.19	FRANCHISE FEE	530,893.76	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	890,492.83	TOTAL REVENUE	10,933,064.84	TOTAL REVENUE	489,175.83
KWH - TOTAL	5,606,049	KWH - TOTAL	174,344,651	KWH - TOTAL	10,416,000
KWH - REGULAR	5,606,049	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	50,044,685	KWH - ON-PEAK	2,470,121
KWH - OFF-PEAK	0	KWH - OFF-PEAK	124,299,966	KWH - OFF-PEAK	7,945,879
CUSTOMERS - BILLED	20,242	CUSTOMERS - BILLED	239	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	239	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,458	*ACTIVE SERV. ACCTS.	239	*ACTIVE SERV. ACCTS.	1

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REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	11,640.75
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	643,371.56
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,493.14	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	127,380.85
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	327,878.95
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	10,076.64
REGULAR FUEL ADJ	993.27	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	744,260.76
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	932,960.77
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	174.09	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	18,643.41
STRM BOND TAX CHG	79.80	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	6,014.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.78	ECC	.00	ECC	126,283.10
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	93.48	CPRC	.00	CPRC	416,972.50
ECRC	32.91	ECRC	.00	ECRC	99,832.39
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	60.57	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	88,337.44
FRANCHISE FEE	205.53	FRANCHISE FEE	.00	FRANCHISE FEE	164,666.82
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	5,187.57	TOTAL REVENUE	.00	TOTAL REVENUE	3,698,166.66
KWH - TOTAL	36,839	KWH - TOTAL	0	KWH - TOTAL	60,140,000
KWH - REGULAR	36,839	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA /INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	16,827,058
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	43,312,942
CUSTOMERS - BILLED	115	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	75
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	75
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	13	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	75

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	472,111.64	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	74,109.32	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	12,952.36	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	5,933.63	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,030.41	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.85-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	6,862.10	CPRC	.00	CPRC	.00
ECRC	2,537.55	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,584.18	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,867.23	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	606,987.57	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,747,104	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,747,104	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	40,506	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,278	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	37,250.40	CUSTOMER CHARGE	2,043.63
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,044,246.80	DEMAND CHARGE	26,914.95
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	622,216.69	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	351,184.72	ON-PK ENERGY CHARGE	21,714.86
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	936,605.63	OFF-PK ENERGY CHARGE	58,396.78
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	22,047.20	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	150,978.01	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	1,611,381.27	ON-PK FUEL ADJ	108,380.98
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,366,778.30	OFF-PK FUEL ADJ	228,995.10
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	26,471.62	STRM BOND REPY CHG	52,736.37	STRM BOND REPY CHG	594.30
STRM BOND TAX CHG	12,133.70	STRM BOND TAX CHG	17,011.80	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,326.45	ECC	350,087.26	ECC	20,535.11
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	2.70	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,221.08	CPRC	1,155,948.50	CPRC	67,387.06
ECRC	5,007.82	ECRC	282,395.24	ECRC	18,779.88
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	9,202.69	GROSS RCPT TAX INCR	261,117.20	GROSS RCPT TAX INCR	14,198.52
FRANCHISE FEE	41,159.39	FRANCHISE FEE	528,887.78	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	889,714.75	TOTAL REVENUE	10,973,584.07	TOTAL REVENUE	567,941.17
KWH - TOTAL	5,601,148	KWH - TOTAL	170,117,616	KWH - TOTAL	11,886,000
KWH - REGULAR	5,601,148	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	46,391,646	KWH - ON-PEAK	3,221,789
KWH - OFF-PEAK	0	KWH - OFF-PEAK	123,725,970	KWH - OFF-PEAK	8,664,211
CUSTOMERS - BILLED	20,560	CUSTOMERS - BILLED	240	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	240	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,456	*ACTIVE SERV. ACCTS.	239	*ACTIVE SERV. ACCTS.	1

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	11,640.75
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	660,824.84
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,508.64	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	119,034.33
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	329,464.95
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	10,076.64-
REGULAR FUEL ADJ	996.77	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	548,352.92
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,180,691.84
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	174.71	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	18,366.60
STRM BOND TAX CHG	80.08	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	5,924.72
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.97	ECC	.00	ECC	129,208.70
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	93.80	CPRC	.00	CPRC	426,632.50
ECRC	33.03	ECRC	.00	ECRC	98,349.93
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	60.78	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	90,215.71
FRANCHISE FEE	202.38	FRANCHISE FEE	.00	FRANCHISE FEE	171,968.84
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	5,205.16	TOTAL REVENUE	.00	TOTAL REVENUE	3,780,599.99
KWH - TOTAL	36,969	KWH - TOTAL	0	KWH - TOTAL	59,246,939
KWH - REGULAR	36,969	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA /INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	15,724,490
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	43,522,449
CUSTOMERS - BILLED	116	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	75
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	75
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	13	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	75

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REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	471,556.87	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	74,057.31	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	12,941.41	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	5,928.86	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,027.37	ECC	.00	ECC	.00
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	6.48-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	6,855.89	CPRC	.00	CPRC	.00
ECRC	2,535.48	ECRC	.00	ECRC	.00
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	4,580.94	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,728.77	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	606,206.42	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,744,976	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,744,976	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: A/1 RESIDENTIAL SALES-PA /RESIDENTIAL SALES

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	0
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	0
CUSTOMERS - BILLED	40,359	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	0
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	0
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	3,273	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	0

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REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	36,924.46	CUSTOMER CHARGE	2,043.63
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,006,653.34	DEMAND CHARGE	26,666.55
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	619,817.34	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	303,388.45	ON-PK ENERGY CHARGE	17,565.13
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	1,002,801.24	OFF-PK ENERGY CHARGE	61,650.09
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	22,047.20	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	150,354.26	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	1,389,895.94	ON-PK FUEL ADJ	87,669.27
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,608,494.71	OFF-PK FUEL ADJ	241,752.51
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	26,392.21	STRM BOND REPY CHG	53,489.91	STRM BOND REPY CHG	587.65
STRM BOND TAX CHG	12,105.16	STRM BOND TAX CHG	17,254.87	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	8,304.31	ECC	332,912.40	ECC	20,345.59
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	45.20	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	14,184.05	CPRC	1,099,239.05	CPRC	66,765.14
ECRC	4,994.91	ECRC	286,429.92	ECRC	18,569.74
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	9,169.88	GROSS RCPT TAX INCR	259,369.95	GROSS RCPT TAX INCR	13,938.84
FRANCHISE FEE	40,830.88	FRANCHISE FEE	519,993.89	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	886,107.80	TOTAL REVENUE	10,894,800.93	TOTAL REVENUE	557,554.14
KWH - TOTAL	5,584,036	KWH - TOTAL	172,548,175	KWH - TOTAL	11,753,000
KWH - REGULAR	5,584,036	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	40,077,739	KWH - ON-PEAK	2,606,102
KWH - OFF-PEAK	0	KWH - OFF-PEAK	132,470,436	KWH - OFF-PEAK	9,146,898
CUSTOMERS - BILLED	20,155	CUSTOMERS - BILLED	239	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	239	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,451	*ACTIVE SERV. ACCTS.	239	*ACTIVE SERV. ACCTS.	1

* THIS TOTAL REPRESENTS THE NUMBER OF ACTIVE SERVICE ACCOUNTS (CUSTOMERS) AT THE END OF THE MONTH AND WILL INCLUDE ACCOUNTS, BOTH BILLED AND NO-BILLED. THIS COUNT SHOULD BE USED FOR INQUIRIES REQUESTING THE NUMBER OF CUSTOMERS WITHIN THE FPL SERVICE AREA.

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
CUSTOMER CHARGE	.00	CUSTOMER CHARGE	.00	CUSTOMER CHARGE	11,795.96
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	655,445.14
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,501.62	OTHER BASE BILL-OL	.00	OTHER BASE BILL-OL	.00
OTHER BASE BILL-	.00	OTHER BASE BILL-	.00	OTHER BASE BILL-	.00
ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	.00	ON-PK ENERGY CHARGE	111,103.23
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	364,559.20
CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00	CDR/CILC PNLTY CHG	.00
CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00	CDR/CURTAILMENT CR	.00
CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00	CURTAILMENT PENALTY	.00
CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00	CURTAILMENT CR-RVRS	.00
LOAD CNTL CR	.00	LOAD CNTL CR	.00	LOAD CNTL CR	.00
TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	.00	TRANSFORMER CREDIT	10,026.50
REGULAR FUEL ADJ	994.50	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	508,990.58
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,311,835.35
COSP CHARGE	.00	COSP CHARGE	.00	COSP CHARGE	.00
TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00	TRUE-UP FUEL ADJ	.00
STRM BOND REPY CHG	174.32	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	19,478.95
STRM BOND TAX CHG	79.90	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	6,283.54
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	54.85	ECC	.00	ECC	126,090.18
DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00	DPR ECC OFFPEAK	.00
DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00	DPR ECC ONPEAK	.00
OBC/STRM	.00	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	93.58	CPRC	.00	CPRC	416,335.50
ECRC	32.95	ECRC	.00	ECRC	104,306.45
CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00	CDR/RTP ADMIN CHG	.00
RTP REV DIFF	.00	RTP REV DIFF	.00	RTP REV DIFF	.00
GROSS RCPT TAX INCR	60.64	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	92,979.31
FRANCHISE FEE	201.24	FRANCHISE FEE	.00	FRANCHISE FEE	171,368.92
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
REV RFND	.00	REV RFND	.00	REV RFND	.00
GP MISC CREDIT	.00	GP MISC CREDIT	.00	GP MISC CREDIT	.00
GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00	GP LOCAL OPT STAX1	.00
GP ST TAX CHG	.00	GP ST TAX CHG	.00	GP ST TAX CHG	.00
TOTAL REVENUE	5,193.60	TOTAL REVENUE	.00	TOTAL REVENUE	3,890,545.81
KWH - TOTAL	36,885	KWH - TOTAL	0	KWH - TOTAL	62,835,195
KWH - REGULAR	36,885	KWH - REGULAR	0	KWH - REGULAR	0

REVENUE CODES: C/3 INDUSTRIAL SALES-PA /INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	14,676,775
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	48,158,420
CUSTOMERS - BILLED	116	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	76
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	76
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	13	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	75

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