

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	471,119.72	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	84,871.50	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	10,141.77	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	4,655.13	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,674.07	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	5.06-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	4,482.16	CPRC	.00	CPRC	.00
ECRC	1,914.49	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	4,644.84	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,892.89	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	610,391.51	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,736,006	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,736,006	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	40,373	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.	3,255	*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	36,629.56	CUSTOMER CHARGE	2,043.63
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,138,013.82	DEMAND CHARGE	35,399.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	621,839.84	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	299,208.28	ON-PK ENERGY CHARGE	16,812.18
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	1,025,294.45	OFF-PK ENERGY CHARGE	60,303.26
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	22,034.60	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	172,377.81	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	1,899,201.60	ON-PK FUEL ADJ	116,512.86
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,711,105.57	OFF-PK FUEL ADJ	238,349.97
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	20,651.98	STRM BOND REPY CHG	41,992.23	STRM BOND REPY CHG	457.66
STRM BOND TAX CHG	9,480.08	STRM BOND TAX CHG	13,997.44	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,549.34	ECC	440,924.20	ECC	27,230.00
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	83.16	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	8,857.02	CPRC	869,428.00	CPRC	53,098.50
ECRC	3,913.46	ECRC	271,199.37	ECRC	16,818.94
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	9,407.40	GROSS RCPT TAX INCR	274,998.70	GROSS RCPT TAX INCR	14,539.11
FRANCHISE FEE	41,643.10	FRANCHISE FEE	549,644.07	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	897,636.87	TOTAL REVENUE	11,549,602.69	TOTAL REVENUE	581,565.11
KWH - TOTAL	5,570,661	KWH - TOTAL	174,967,338	KWH - TOTAL	11,441,459
KWH - REGULAR	5,570,661	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	39,525,528	KWH - ON-PEAK	2,494,388
KWH - OFF-PEAK	0	KWH - OFF-PEAK	135,441,810	KWH - OFF-PEAK	8,947,071
CUSTOMERS - BILLED	20,042	CUSTOMERS - BILLED	236	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	236	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,448	*ACTIVE SERV. ACCTS.	238	*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	11,330.33
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	687,436.03
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,510.22	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	106,745.16
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	358,102.20
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	10,067.40
REGULAR FUEL ADJ	1,141.48	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	677,675.82
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,296,174.57
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	136.73	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	14,734.55
STRM BOND TAX CHG	62.61	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	4,911.69
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	62.91	ECC	.00	ECC	163,555.60
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	58.74	CPRC	.00	CPRC	322,504.00
ECRC	25.81	ECRC	.00	ECRC	95,175.41
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	62.24	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	95,596.77
FRANCHISE FEE	203.80	FRANCHISE FEE	.00	FRANCHISE FEE	182,538.63
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	5,264.54	TOTAL REVENUE	.00	TOTAL REVENUE	4,006,413.36
KWH - TOTAL	36,801	KWH - TOTAL	0	KWH - TOTAL	61,406,520
KWH - REGULAR	36,801	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	14,101,077
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	47,305,443
CUSTOMERS - BILLED	115	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	74
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	74
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	470,593.01	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	84,362.23	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	10,084.26	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	4,634.48	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,663.15	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	6.53-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	4,464.85	CPRC	.00	CPRC	.00
ECRC	1,910.99	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	4,622.69	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,775.36	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	609,104.49	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,725,684	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,725,684	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	40,374	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.	3,250	*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	36,939.98	CUSTOMER CHARGE	2,043.63
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,152,933.13	DEMAND CHARGE	36,332.66
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	627,067.80	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	300,391.91	ON-PK ENERGY CHARGE	19,283.68
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	922,378.43	OFF-PK ENERGY CHARGE	64,036.20
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	21,780.92-	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	174,636.55	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	1,906,714.56	ON-PK FUEL ADJ	133,641.05
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,338,595.42	OFF-PK FUEL ADJ	253,104.51
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	20,906.51	STRM BOND REPY CHG	38,766.82	STRM BOND REPY CHG	494.48
STRM BOND TAX CHG	9,583.74	STRM BOND TAX CHG	12,922.22	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,624.64	ECC	443,911.88	ECC	27,948.20
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	6.95-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	8,963.75	CPRC	875,319.20	CPRC	54,498.99
ECRC	3,948.45	ECRC	250,369.09	ECRC	18,172.14
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	9,520.44	GROSS RCPT TAX INCR	263,011.55	GROSS RCPT TAX INCR	15,629.61
FRANCHISE FEE	41,804.12	FRANCHISE FEE	523,916.05	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	906,049.05	TOTAL REVENUE	11,044,389.32	TOTAL REVENUE	625,185.15
KWH - TOTAL	5,628,759	KWH - TOTAL	161,528,434	KWH - TOTAL	12,362,000
KWH - REGULAR	5,628,759	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	39,681,886	KWH - ON-PEAK	2,861,080
KWH - OFF-PEAK	0	KWH - OFF-PEAK	121,846,548	KWH - OFF-PEAK	9,500,920
CUSTOMERS - BILLED	20,315	CUSTOMERS - BILLED	238	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	238	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,447	*ACTIVE SERV. ACCTS.	238	*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	11,951.17
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	725,340.68
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,510.22	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	110,956.82
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	340,553.34
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	10,067.40-
REGULAR FUEL ADJ	1,141.48	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	704,180.80
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,231,999.70
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	136.73	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	14,308.48
STRM BOND TAX CHG	62.61	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	4,769.48
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	62.91	ECC	.00	ECC	176,176.56
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	58.74	CPRC	.00	CPRC	347,390.40
ECRC	25.81	ECRC	.00	ECRC	92,408.95
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	62.24	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	96,152.99
FRANCHISE FEE	203.80	FRANCHISE FEE	.00	FRANCHISE FEE	179,006.35
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	5,264.54	TOTAL REVENUE	.00	TOTAL REVENUE	4,025,128.32
KWH - TOTAL	36,801	KWH - TOTAL	0	KWH - TOTAL	59,618,660
KWH - REGULAR	36,801	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	14,655,168
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	44,963,492
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.	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	471,652.23	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	.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	84,997.99	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	16,894.24	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	7,250.79	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,679.09	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	2.31-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	4,498.37	CPRC	.00	CPRC	.00
ECRC	1,919.29	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	4,838.41	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	24,209.47	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	620,937.57	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,740,816	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,740,816	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	40,287	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.	3,242	*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	36,939.98	CUSTOMER CHARGE	2,043.63
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,137,323.95	DEMAND CHARGE	35,788.48
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	629,195.90	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	295,300.72	ON-PK ENERGY CHARGE	16,649.25
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	902,375.92	OFF-PK ENERGY CHARGE	51,761.75
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	22,310.68-	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	174,943.41	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	1,874,399.13	ON-PK FUEL ADJ	115,383.74
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,266,195.45	OFF-PK FUEL ADJ	204,589.47
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	34,814.92	STRM BOND REPY CHG	63,164.96	STRM BOND REPY CHG	710.50
STRM BOND TAX CHG	14,656.35	STRM BOND TAX CHG	18,955.52	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,643.96	ECC	442,685.00	ECC	27,529.60
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	3.32-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	8,990.72	CPRC	872,900.00	CPRC	53,682.72
ECRC	3,958.82	ECRC	245,231.03	ECRC	14,920.50
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	10,047.65	GROSS RCPT TAX INCR	259,824.35	GROSS RCPT TAX INCR	13,411.77
FRANCHISE FEE	42,722.31	FRANCHISE FEE	511,580.95	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	928,970.72	TOTAL REVENUE	10,904,566.28	TOTAL REVENUE	536,471.41
KWH - TOTAL	5,640,630	KWH - TOTAL	158,213,559	KWH - TOTAL	10,150,000
KWH - REGULAR	5,640,630	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	39,009,345	KWH - ON-PEAK	2,470,215
KWH - OFF-PEAK	0	KWH - OFF-PEAK	119,204,214	KWH - OFF-PEAK	7,679,785
CUSTOMERS - BILLED	20,281	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.	2,435	*ACTIVE SERV. ACCTS.	238	*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	11,330.33
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	663,538.26
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,510.22	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	102,582.24
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	309,171.93
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	10,067.40
REGULAR FUEL ADJ	1,141.48	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	650,656.51
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,117,482.73
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	227.10	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	21,730.09
STRM BOND TAX CHG	95.64	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	6,519.03
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	62.91	ECC	.00	ECC	161,503.70
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	58.74	CPRC	.00	CPRC	318,458.00
ECRC	25.81	ECRC	.00	ECRC	84,204.18
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	65.52	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	88,130.95
FRANCHISE FEE	207.11	FRANCHISE FEE	.00	FRANCHISE FEE	161,857.18
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	5,394.53	TOTAL REVENUE	.00	TOTAL REVENUE	3,687,097.73
KWH - TOTAL	36,801	KWH - TOTAL	0	KWH - TOTAL	54,325,280
KWH - REGULAR	36,801	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	13,541,239
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	40,784,041
CUSTOMERS - BILLED	115	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	73
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	73
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	3,206.87-	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	493,141.94	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	79,811.32	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	16,848.34	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	7,232.10	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,510.99	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	7.50-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	3,994.91	CPRC	.00	CPRC	.00
ECRC	1,786.55	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	4,676.73	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	24,747.07	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	633,535.58	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,681,270	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,681,270	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	40,261	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.	3,227	*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	38,937.82	CUSTOMER CHARGE	2,136.94
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,296,629.73	DEMAND CHARGE	41,680.30
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	658,067.72	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	347,774.30	ON-PK ENERGY CHARGE	17,694.14
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	970,160.76	OFF-PK ENERGY CHARGE	62,104.81
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	22,920.15-	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	168,438.71	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,035,788.01	ON-PK FUEL ADJ	113,066.81
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,239,093.28	OFF-PK FUEL ADJ	226,308.17
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	34,794.58	STRM BOND REPY CHG	66,579.65	STRM BOND REPY CHG	792.33
STRM BOND TAX CHG	14,649.39	STRM BOND TAX CHG	19,973.93	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,649.89	ECC	464,744.70	ECC	30,711.80
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	1.48-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	8,987.12	CPRC	916,398.00	CPRC	59,888.01
ECRC	3,961.41	ECRC	257,996.26	ECRC	16,638.93
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	10,058.00	GROSS RCPT TAX INCR	272,593.49	GROSS RCPT TAX INCR	14,641.58
FRANCHISE FEE	43,755.14	FRANCHISE FEE	539,188.95	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	952,360.48	TOTAL REVENUE	11,442,938.73	TOTAL REVENUE	585,663.82
KWH - TOTAL	5,639,440	KWH - TOTAL	166,449,222	KWH - TOTAL	11,319,000
KWH - REGULAR	5,639,440	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	43,922,152	KWH - ON-PEAK	2,509,807
KWH - OFF-PEAK	0	KWH - OFF-PEAK	122,527,070	KWH - OFF-PEAK	8,809,193
CUSTOMERS - BILLED	20,392	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.	2,437	*ACTIVE SERV. ACCTS.	219	*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	12,158.32
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	760,660.94
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,658.91	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	129,424.38
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	370,691.85
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	10,424.05-
REGULAR FUEL ADJ	1,096.92	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	761,109.37
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,245,322.35
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	226.20	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	25,361.18
STRM BOND TAX CHG	95.26	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	7,608.37
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	62.66	ECC	.00	ECC	177,730.04
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	58.51	CPRC	.00	CPRC	350,453.60
ECRC	25.70	ECRC	.00	ECRC	98,274.57
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	65.33	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	100,727.37
FRANCHISE FEE	212.03	FRANCHISE FEE	.00	FRANCHISE FEE	191,379.66
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	5,501.52	TOTAL REVENUE	.00	TOTAL REVENUE	4,220,477.95
KWH - TOTAL	36,655	KWH - TOTAL	0	KWH - TOTAL	63,402,943
KWH - REGULAR	36,655	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	16,391,987
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	47,010,956
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.	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	1,617.56	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	492,600.86	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	83,121.70	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	16,896.45	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	7,251.30	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,758.65	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	18.71-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	4,739.82	CPRC	.00	CPRC	.00
ECRC	1,982.63	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	4,915.73	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	25,027.22	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	642,893.21	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,765,897	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,765,897	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	40,071	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.	3,208	*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	34,894.50	CUSTOMER CHARGE	2,136.94
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,178,336.43	DEMAND CHARGE	41,176.80
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	659,055.11	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	381,355.89	ON-PK ENERGY CHARGE	20,977.77
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	941,869.43	OFF-PK ENERGY CHARGE	55,712.13
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	21,915.59-	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	169,013.57	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,231,317.39	ON-PK FUEL ADJ	134,049.43
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,143,132.63	OFF-PK FUEL ADJ	203,013.43
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	34,863.84	STRM BOND REPY CHG	66,829.58	STRM BOND REPY CHG	761.46
STRM BOND TAX CHG	14,676.56	STRM BOND TAX CHG	20,048.89	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,657.34	ECC	440,165.92	ECC	30,340.80
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	5.97-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	9,000.24	CPRC	867,932.80	CPRC	59,164.56
ECRC	3,963.50	ECRC	258,964.58	ECRC	15,990.66
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	10,072.03	GROSS RCPT TAX INCR	270,331.30	GROSS RCPT TAX INCR	14,444.19
FRANCHISE FEE	43,829.04	FRANCHISE FEE	536,580.77	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	954,125.26	TOTAL REVENUE	11,349,844.52	TOTAL REVENUE	577,768.17
KWH - TOTAL	5,648,217	KWH - TOTAL	167,073,912	KWH - TOTAL	10,878,000
KWH - REGULAR	5,648,217	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	48,151,000	KWH - ON-PEAK	2,975,570
KWH - OFF-PEAK	0	KWH - OFF-PEAK	118,922,912	KWH - OFF-PEAK	7,902,430
CUSTOMERS - BILLED	20,291	CUSTOMERS - BILLED	215	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	215	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,431	*ACTIVE SERV. ACCTS.	217	*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	12,010.20
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	733,222.17
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,645.06	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	135,811.72
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	352,119.10
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	10,424.05-
REGULAR FUEL ADJ	1,091.69	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	794,635.11
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,175,064.20
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	225.12	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	24,642.95
STRM BOND TAX CHG	94.81	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	7,392.93
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	62.37	ECC	.00	ECC	167,456.34
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	58.23	CPRC	.00	CPRC	330,195.60
ECRC	25.58	ECRC	.00	ECRC	95,491.50
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	65.02	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	97,887.54
FRANCHISE FEE	212.24	FRANCHISE FEE	.00	FRANCHISE FEE	184,091.51
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	5,480.12	TOTAL REVENUE	.00	TOTAL REVENUE	4,099,596.82
KWH - TOTAL	36,480	KWH - TOTAL	0	KWH - TOTAL	61,607,418
KWH - REGULAR	36,480	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	17,147,931
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	44,459,487
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	490,397.43	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	81,601.73	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	17,007.35	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	7,286.91	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,652.76	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	2.36-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	4,471.33	CPRC	.00	CPRC	.00
ECRC	1,908.06	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	4,815.75	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	24,885.02	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

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

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	637,023.98	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,724,620	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,724,620	KWH - REGULAR	0	KWH - REGULAR	0
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	39,950	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.	3,195	*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	34,894.50	CUSTOMER CHARGE	2,136.94
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,170,661.35	DEMAND CHARGE	43,076.80
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	658,009.12	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	367,718.70	ON-PK ENERGY CHARGE	19,349.60
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	974,744.64	OFF-PK ENERGY CHARGE	58,327.30
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	21,807.71-	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	168,555.26	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,151,525.89	ON-PK FUEL ADJ	123,645.31
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,252,841.01	OFF-PK FUEL ADJ	212,543.03
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	35,055.52	STRM BOND REPY CHG	67,801.22	STRM BOND REPY CHG	771.26
STRM BOND TAX CHG	14,966.68	STRM BOND TAX CHG	20,340.38	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,641.94	ECC	441,381.44	ECC	31,740.80
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	14.36-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	8,978.44	CPRC	870,329.60	CPRC	61,894.56
ECRC	3,956.23	ECRC	262,729.54	ECRC	16,196.46
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	10,058.30	GROSS RCPT TAX INCR	271,619.30	GROSS RCPT TAX INCR	14,607.22
FRANCHISE FEE	43,843.68	FRANCHISE FEE	539,477.46	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	953,050.81	TOTAL REVENUE	11,404,257.32	TOTAL REVENUE	584,289.28
KWH - TOTAL	5,636,191	KWH - TOTAL	169,502,947	KWH - TOTAL	11,018,000
KWH - REGULAR	5,636,191	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	46,429,130	KWH - ON-PEAK	2,744,624
KWH - OFF-PEAK	0	KWH - OFF-PEAK	123,073,817	KWH - OFF-PEAK	8,273,376
CUSTOMERS - BILLED	19,958	CUSTOMERS - BILLED	215	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	215	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,434	*ACTIVE SERV. ACCTS.	215	*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	12,010.20
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	740,537.11
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	4,033.63	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	130,098.25
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	361,384.43
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	9,458.64
REGULAR FUEL ADJ	1,120.06	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	761,206.14
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,205,983.61
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	232.72	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	24,822.36
STRM BOND TAX CHG	99.36	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	7,446.72
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	63.99	ECC	.00	ECC	166,286.26
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	59.74	CPRC	.00	CPRC	327,888.40
ECRC	26.25	ECRC	.00	ECRC	96,186.61
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	66.76	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	98,061.21
FRANCHISE FEE	237.31	FRANCHISE FEE	.00	FRANCHISE FEE	183,233.26
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	5,939.82	TOTAL REVENUE	.00	TOTAL REVENUE	4,105,685.92
KWH - TOTAL	37,428	KWH - TOTAL	0	KWH - TOTAL	62,055,891
KWH - REGULAR	37,428	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	16,426,546
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	45,629,345
CUSTOMERS - BILLED	118	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	74
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	74
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	37.31	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	717.52	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	490,496.06	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	82,703.31	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	17,020.82	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	7,289.85	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,689.86	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	1.50-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	4,617.87	CPRC	.00	CPRC	.00
ECRC	1,925.71	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	4,870.03	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,669.29	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

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

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	638,036.13	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,743,304	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,743,304	KWH - REGULAR	0	KWH - REGULAR	0
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	39,870	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.	3,189	*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	35,056.80	CUSTOMER CHARGE	2,136.94
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,212,522.15	DEMAND CHARGE	38,695.40
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	659,981.51	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	389,668.83	ON-PK ENERGY CHARGE	16,002.03
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	1,025,628.34	OFF-PK ENERGY CHARGE	51,508.77
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	21,775.81-	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	169,076.84	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,279,956.23	ON-PK FUEL ADJ	102,254.08
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,422,646.15	OFF-PK FUEL ADJ	187,696.51
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	35,132.48	STRM BOND REPY CHG	71,479.67	STRM BOND REPY CHG	670.32
STRM BOND TAX CHG	14,997.37	STRM BOND TAX CHG	21,443.92	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,660.88	ECC	458,639.64	ECC	28,512.40
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	2.97-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	9,004.41	CPRC	904,359.86	CPRC	55,599.18
ECRC	3,965.22	ECRC	276,983.67	ECRC	14,076.72
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	10,086.12	GROSS RCPT TAX INCR	284,015.35	GROSS RCPT TAX INCR	12,747.48
FRANCHISE FEE	42,524.01	FRANCHISE FEE	532,373.92	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	954,425.87	TOTAL REVENUE	11,892,998.72	TOTAL REVENUE	509,899.83
KWH - TOTAL	5,650,385	KWH - TOTAL	178,699,139	KWH - TOTAL	9,576,000
KWH - REGULAR	5,650,385	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	49,200,610	KWH - ON-PEAK	2,269,791
KWH - OFF-PEAK	0	KWH - OFF-PEAK	129,498,529	KWH - OFF-PEAK	7,306,209
CUSTOMERS - BILLED	20,142	CUSTOMERS - BILLED	219	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	219	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,429	*ACTIVE SERV. ACCTS.	215	*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	12,010.20
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	724,920.29
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,974.26	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	131,230.47
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	359,693.24
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	10,221.34
REGULAR FUEL ADJ	1,102.34	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	767,830.80
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,200,340.01
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	229.04	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	24,794.14
STRM BOND TAX CHG	97.79	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	7,438.24
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	62.98	ECC	.00	ECC	169,141.88
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	58.79	CPRC	.00	CPRC	333,519.20
ECRC	25.83	ECRC	.00	ECRC	96,077.29
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	65.70	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	97,865.90
FRANCHISE FEE	221.67	FRANCHISE FEE	.00	FRANCHISE FEE	174,045.01
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

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

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	5,838.40	TOTAL REVENUE	.00	TOTAL REVENUE	4,088,685.33
KWH - TOTAL	36,836	KWH - TOTAL	0	KWH - TOTAL	61,985,320
KWH - REGULAR	36,836	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	16,569,504
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	45,415,816
CUSTOMERS - BILLED	115	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	74
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	74
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	489,351.71	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	.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	81,439.18	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	16,968.73	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	7,270.22	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,641.13	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	9.86-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	4,462.36	CPRC	.00	CPRC	.00
ECRC	1,904.06	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	4,805.88	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,647.11	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

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

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	634,480.52	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,718,619	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,718,619	KWH - REGULAR	0	KWH - REGULAR	0
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	39,676	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.	3,175	*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	34,732.20	CUSTOMER CHARGE	2,136.94
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,170,612.18	DEMAND CHARGE	39,493.40
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	661,515.71	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	399,055.18	ON-PK ENERGY CHARGE	17,511.43
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	1,007,664.90	OFF-PK ENERGY CHARGE	57,303.17
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	21,846.28	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	169,081.07	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,334,875.72	ON-PK FUEL ADJ	111,899.29
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,362,699.96	OFF-PK FUEL ADJ	208,811.12
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	35,141.15	STRM BOND REPY CHG	71,046.47	STRM BOND REPY CHG	742.84
STRM BOND TAX CHG	15,002.02	STRM BOND TAX CHG	21,313.89	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,663.93	ECC	452,828.06	ECC	29,100.40
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	9,001.42	CPRC	892,900.40	CPRC	56,745.78
ECRC	3,965.96	ECRC	275,305.05	ECRC	15,599.64
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	10,086.83	GROSS RCPT TAX INCR	282,081.49	GROSS RCPT TAX INCR	13,829.32
FRANCHISE FEE	42,658.90	FRANCHISE FEE	527,510.22	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	956,116.99	TOTAL REVENUE	11,810,779.44	TOTAL REVENUE	553,173.33
KWH - TOTAL	5,650,987	KWH - TOTAL	177,616,170	KWH - TOTAL	10,612,000
KWH - REGULAR	5,650,987	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	50,385,751	KWH - ON-PEAK	2,483,891
KWH - OFF-PEAK	0	KWH - OFF-PEAK	127,230,419	KWH - OFF-PEAK	8,128,109
CUSTOMERS - BILLED	19,950	CUSTOMERS - BILLED	214	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	214	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,422	*ACTIVE SERV. ACCTS.	216	*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	12,334.80
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	753,795.78
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	2,267.82	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	141,289.60
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	367,698.09
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	11,289.41-
REGULAR FUEL ADJ	632.69	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	826,686.76
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,227,053.18
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	143.86	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	25,706.47
STRM BOND TAX CHG	60.48	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	7,711.92
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	36.68	ECC	.00	ECC	172,010.28
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	28.14	CPRC	.00	CPRC	339,175.20
ECRC	13.49	ECRC	.00	ECRC	99,612.51
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	38.11	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	101,584.13
FRANCHISE FEE	222.64	FRANCHISE FEE	.00	FRANCHISE FEE	182,339.87
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	3,443.91	TOTAL REVENUE	.00	TOTAL REVENUE	4,245,709.18
KWH - TOTAL	20,759	KWH - TOTAL	0	KWH - TOTAL	64,266,124
KWH - REGULAR	20,759	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	17,839,594
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	46,426,530
CUSTOMERS - BILLED	124	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.	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	488,447.14	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	.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	81,272.09	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	13,714.02	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	6,529.39	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,631.21	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	4.99-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	4,453.76	CPRC	.00	CPRC	.00
ECRC	1,900.24	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	4,672.20	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,457.39	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

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

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	629,072.45	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,713,083	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,713,083	KWH - REGULAR	0	KWH - REGULAR	0
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	39,573	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.	3,161	*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	35,706.00	CUSTOMER CHARGE	2,136.94
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,229,509.78	DEMAND CHARGE	36,229.20
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	659,870.32	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	399,054.41	ON-PK ENERGY CHARGE	18,033.10
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	1,063,053.22	OFF-PK ENERGY CHARGE	60,186.65
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	22,057.40-	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	168,186.07	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,334,866.47	ON-PK FUEL ADJ	115,232.76
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,547,539.79	OFF-PK FUEL ADJ	219,318.46
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	28,147.67	STRM BOND REPY CHG	59,313.26	STRM BOND REPY CHG	665.70
STRM BOND TAX CHG	13,522.81	STRM BOND TAX CHG	20,336.80	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,622.43	ECC	466,475.68	ECC	26,695.20
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	19.54-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	8,936.14	CPRC	919,811.20	CPRC	52,055.64
ECRC	3,941.51	ECRC	286,144.78	ECRC	16,309.65
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	9,794.19	GROSS RCPT TAX INCR	290,762.62	GROSS RCPT TAX INCR	14,022.12
FRANCHISE FEE	42,111.00	FRANCHISE FEE	549,586.46	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	944,112.60	TOTAL REVENUE	12,180,103.07	TOTAL REVENUE	560,885.42
KWH - TOTAL	5,622,058	KWH - TOTAL	184,609,530	KWH - TOTAL	11,095,000
KWH - REGULAR	5,622,058	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	50,385,552	KWH - ON-PEAK	2,557,886
KWH - OFF-PEAK	0	KWH - OFF-PEAK	134,223,978	KWH - OFF-PEAK	8,537,114
CUSTOMERS - BILLED	20,016	CUSTOMERS - BILLED	221	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	221	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,422	*ACTIVE SERV. ACCTS.	219	*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	12,172.50
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	749,657.92
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,773.78	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	130,990.91
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	364,621.94
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	10,667.65-
REGULAR FUEL ADJ	1,045.50	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	766,429.15
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,216,787.63
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	175.12	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	20,118.98
STRM BOND TAX CHG	84.03	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	6,895.27
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	59.73	ECC	.00	ECC	172,318.42
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	55.77	CPRC	.00	CPRC	339,782.80
ECRC	24.49	ECRC	.00	ECRC	96,994.89
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	60.83	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	99,130.67
FRANCHISE FEE	216.90	FRANCHISE FEE	.00	FRANCHISE FEE	177,022.61
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	5,496.15	TOTAL REVENUE	.00	TOTAL REVENUE	4,142,256.04
KWH - TOTAL	34,937	KWH - TOTAL	0	KWH - TOTAL	62,577,381
KWH - REGULAR	34,937	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	16,539,257
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	46,038,124
CUSTOMERS - BILLED	109	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.	72

\* 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	485,841.54	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	80,814.36	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	13,636.18	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	6,493.96	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,606.60	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	4.52-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	4,426.73	CPRC	.00	CPRC	.00
ECRC	1,889.21	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	4,646.02	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,351.20	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

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

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	625,701.28	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,697,956	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,697,956	KWH - REGULAR	0	KWH - REGULAR	0
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	39,395	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.	3,153	*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	35,695.18	CUSTOMER CHARGE	2,136.94
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,191,485.82	DEMAND CHARGE	37,810.00
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	664,953.33	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	388,308.05	ON-PK ENERGY CHARGE	19,901.66
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	959,758.62	OFF-PK ENERGY CHARGE	60,489.49
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	22,030.14	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	169,352.44	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,271,994.42	ON-PK FUEL ADJ	127,173.04
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,202,830.90	OFF-PK FUEL ADJ	220,421.97
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	28,355.21	STRM BOND REPY CHG	54,467.31	STRM BOND REPY CHG	684.18
STRM BOND TAX CHG	13,610.23	STRM BOND TAX CHG	18,723.10	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,676.44	ECC	455,435.94	ECC	27,860.00
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	3.31	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	9,018.23	CPRC	898,042.70	CPRC	54,327.00
ECRC	3,971.43	ECRC	263,826.21	ECRC	16,762.41
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	9,861.30	GROSS RCPT TAX INCR	274,834.03	GROSS RCPT TAX INCR	14,552.98
FRANCHISE FEE	42,576.10	FRANCHISE FEE	518,068.26	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	951,371.40	TOTAL REVENUE	11,511,440.40	TOTAL REVENUE	582,119.67
KWH - TOTAL	5,659,542	KWH - TOTAL	170,210,440	KWH - TOTAL	11,403,000
KWH - REGULAR	5,659,542	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	49,028,796	KWH - ON-PEAK	2,822,931
KWH - OFF-PEAK	0	KWH - OFF-PEAK	121,181,644	KWH - OFF-PEAK	8,580,069
CUSTOMERS - BILLED	19,957	CUSTOMERS - BILLED	221	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	221	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,415	*ACTIVE SERV. ACCTS.	219	*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	11,523.30
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	717,234.86
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,768.83	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	128,270.80
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	335,228.22
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	10,264.84-
REGULAR FUEL ADJ	1,044.93	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	750,513.68
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,118,697.18
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	175.02	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	18,727.19
STRM BOND TAX CHG	83.98	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	6,437.48
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	59.70	ECC	.00	ECC	162,994.70
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	55.74	CPRC	.00	CPRC	321,398.00
ECRC	24.47	ECRC	.00	ECRC	90,710.03
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	60.80	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	93,627.38
FRANCHISE FEE	216.87	FRANCHISE FEE	.00	FRANCHISE FEE	167,650.47
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	5,490.34	TOTAL REVENUE	.00	TOTAL REVENUE	3,912,748.45
KWH - TOTAL	34,918	KWH - TOTAL	0	KWH - TOTAL	58,522,600
KWH - REGULAR	34,918	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	16,195,806
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	42,326,794
CUSTOMERS - BILLED	110	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	71
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	71
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	13	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	72

\* 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	485,841.85	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	80,958.00	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	13,660.50	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	6,503.62	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,613.41	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	1.33-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	4,436.32	CPRC	.00	CPRC	.00
ECRC	1,892.86	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	4,654.44	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,347.12	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

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

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	625,906.79	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,702,625	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,702,625	KWH - REGULAR	0	KWH - REGULAR	0
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	39,261	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.	3,147	*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	35,067.62	CUSTOMER CHARGE	2,136.94
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,185,782.59	DEMAND CHARGE	39,189.40
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	657,271.20	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	346,196.33	ON-PK ENERGY CHARGE	20,544.93
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	924,723.27	OFF-PK ENERGY CHARGE	59,007.27
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	22,097.42	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	166,827.10	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	2,025,598.27	ON-PK FUEL ADJ	131,283.54
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,085,913.61	OFF-PK FUEL ADJ	215,020.83
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	27,926.07	STRM BOND REPY CHG	51,350.33	STRM BOND REPY CHG	677.04
STRM BOND TAX CHG	13,431.57	STRM BOND TAX CHG	17,651.62	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,560.13	ECC	445,261.45	ECC	28,876.40
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	2.90	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	8,876.42	CPRC	877,980.33	CPRC	56,308.98
ECRC	3,920.74	ECRC	248,727.96	ECRC	16,587.48
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	9,719.29	GROSS RCPT TAX INCR	262,106.26	GROSS RCPT TAX INCR	14,605.95
FRANCHISE FEE	42,155.43	FRANCHISE FEE	490,661.52	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	939,685.05	TOTAL REVENUE	10,974,923.74	TOTAL REVENUE	584,238.76
KWH - TOTAL	5,581,739	KWH - TOTAL	160,469,650	KWH - TOTAL	11,284,000
KWH - REGULAR	5,581,739	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	43,711,660	KWH - ON-PEAK	2,914,174
KWH - OFF-PEAK	0	KWH - OFF-PEAK	116,757,990	KWH - OFF-PEAK	8,369,826
CUSTOMERS - BILLED	20,008	CUSTOMERS - BILLED	220	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	220	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,405	*ACTIVE SERV. ACCTS.	220	*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	11,847.90
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	733,891.26
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,758.94	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	123,389.81
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	344,203.98
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	10,272.09
REGULAR FUEL ADJ	1,043.76	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	721,954.90
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,148,650.32
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	174.82	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	18,892.71
STRM BOND TAX CHG	83.89	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	6,494.37
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	59.63	ECC	.00	ECC	169,565.04
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	55.67	CPRC	.00	CPRC	334,353.60
ECRC	24.45	ECRC	.00	ECRC	91,511.41
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	60.73	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	94,730.23
FRANCHISE FEE	216.24	FRANCHISE FEE	.00	FRANCHISE FEE	169,853.38
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

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

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	5,478.13	TOTAL REVENUE	.00	TOTAL REVENUE	3,959,066.82
KWH - TOTAL	34,879	KWH - TOTAL	0	KWH - TOTAL	59,039,615
KWH - REGULAR	34,879	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	15,579,519
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	43,460,096
CUSTOMERS - BILLED	107	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	73
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	73
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	13	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	71

\* 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	485,212.66	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	.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	80,845.73	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	13,639.14	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	.00
STRM BOND TAX CHG	6,494.07	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	4,607.28	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	.47-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	4,429.34	CPRC	.00	CPRC	.00
ECRC	1,890.02	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	4,647.72	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	.00
FRANCHISE FEE	23,284.81	FRANCHISE FEE	.00	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

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

RATE CODE : 11		RATE CODE : 12		RATE CODE : 43	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	625,050.30	TOTAL REVENUE	.00	TOTAL REVENUE	.00
KWH - TOTAL	2,698,797	KWH - TOTAL	0	KWH - TOTAL	0
KWH - REGULAR	2,698,797	KWH - REGULAR	0	KWH - REGULAR	0
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	39,257	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.	3,148	*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	35,868.30	CUSTOMER CHARGE	2,136.94
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	2,188,890.91	DEMAND CHARGE	39,852.50
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	665,122.73	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	291,780.51	ON-PK ENERGY CHARGE	15,425.26
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	955,979.75	OFF-PK ENERGY CHARGE	60,820.49
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	22,123.23-	TRANSFORMER CREDIT	.00
REGULAR FUEL ADJ	169,238.89	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	1,707,210.17	ON-PK FUEL ADJ	98,568.50
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	3,190,220.29	OFF-PK FUEL ADJ	221,628.14
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	28,345.66	STRM BOND REPY CHG	50,414.53	STRM BOND REPY CHG	648.90
STRM BOND TAX CHG	13,607.94	STRM BOND TAX CHG	17,329.98	STRM BOND TAX CHG	.00
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	9,675.12	ECC	437,328.76	ECC	29,365.00
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	6.52-	OBC/STRM	.00	OBC/STRM	.00
GREEN POWER CHG	.00	GREEN POWER CHG	.00	GREEN POWER CHG	.00
CPRC	9,012.68	CPRC	862,338.40	CPRC	57,261.75
ECRC	3,970.48	ECRC	244,195.43	ECRC	15,898.05
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	9,856.19	GROSS RCPT TAX INCR	255,369.76	GROSS RCPT TAX INCR	13,887.31
FRANCHISE FEE	42,606.18	FRANCHISE FEE	479,197.53	FRANCHISE FEE	.00
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: B/2 COMMERCIAL SALES-PA

/COMMERCIAL SALES

RATE CODE : 11		RATE CODE : 54		RATE CODE : 55	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	951,429.35	TOTAL REVENUE	10,694,001.09	TOTAL REVENUE	555,492.84
KWH - TOTAL	5,657,274	KWH - TOTAL	157,545,477	KWH - TOTAL	10,815,000
KWH - REGULAR	5,657,274	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	36,840,962	KWH - ON-PEAK	2,187,980
KWH - OFF-PEAK	0	KWH - OFF-PEAK	120,704,515	KWH - OFF-PEAK	8,627,020
CUSTOMERS - BILLED	20,012	CUSTOMERS - BILLED	227	CUSTOMERS - BILLED	1
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	227	METERS - BILLED	1
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	2,400	*ACTIVE SERV. ACCTS.	218	*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	11,198.70
MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00	MAXIMUM DEMAND CHARG	.00
DEMAND CHARGE	.00	DEMAND CHARGE	.00	DEMAND CHARGE	712,010.87
REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00	REG/TRF SIG ENRGY CH	.00
OTHER BASE BILL-OL	3,838.68	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	107,638.62
OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	.00	OFF-PK ENERGY CHARGE	355,334.50
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	10,272.09
REGULAR FUEL ADJ	1,069.25	REGULAR FUEL ADJ	.00	REGULAR FUEL ADJ	.00
ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	.00	ON-PK FUEL ADJ	629,794.78
OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	.00	OFF-PK FUEL ADJ	1,185,794.15
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	179.08	STRM BOND REPY CHG	.00	STRM BOND REPY CHG	18,705.95
STRM BOND TAX CHG	85.94	STRM BOND TAX CHG	.00	STRM BOND TAX CHG	6,430.15
INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00	INTERM STRM SURCHG	.00
ECC	61.09	ECC	.00	ECC	164,975.60
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	57.02	CPRC	.00	CPRC	325,304.00
ECRC	25.05	ECRC	.00	ECRC	90,607.09
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	62.22	GROSS RCPT TAX INCR	.00	GROSS RCPT TAX INCR	92,244.11
FRANCHISE FEE	218.39	FRANCHISE FEE	.00	FRANCHISE FEE	166,399.36
MISC. REVENUES	.00	MISC. REVENUES	.00	MISC. REVENUES	.00
NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00	NON-STD MTR ENRL	.00
NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.00	NON-STD MTR SRCH	.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

REVENUE CODES: C/3 INDUSTRIAL SALES-PA

/INDUSTRIAL SALES

RATE CODE : 11		RATE CODE : 44		RATE CODE : 54	
COMPONENT	AMOUNT	COMPONENT	AMOUNT	COMPONENT	AMOUNT
TOTAL REVENUE	5,596.72	TOTAL REVENUE	.00	TOTAL REVENUE	3,856,165.79
KWH - TOTAL	35,731	KWH - TOTAL	0	KWH - TOTAL	58,456,200
KWH - REGULAR	35,731	KWH - REGULAR	0	KWH - REGULAR	0
KWH - ON-PEAK	0	KWH - ON-PEAK	0	KWH - ON-PEAK	13,590,738
KWH - OFF-PEAK	0	KWH - OFF-PEAK	0	KWH - OFF-PEAK	44,865,462
CUSTOMERS - BILLED	108	CUSTOMERS - BILLED	0	CUSTOMERS - BILLED	69
CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0	CUSTOMERS - ADV. PAY	0
METERS - BILLED	0	METERS - BILLED	0	METERS - BILLED	69
METERS - ADV. PAY	0	METERS - ADV. PAY	0	METERS - ADV. PAY	0
*ACTIVE SERV. ACCTS.	13	*ACTIVE SERV. ACCTS.	0	*ACTIVE SERV. ACCTS.	69

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