

Regulation Compliance Monthly Report October, 2002

Date of Report Generation: 11/7/2002

| QSE | Avg SCE (1min) | Avg Reg CF | Monthly Compliance | Avg SCE (10min) | Adjusted L10 (10min) | L10 Monthly Compliance | PASS | FAIL | % PASS |
|--|---------------------|---------------|-----------------------|----------------------|-------------------------|---------------------------|------|------|--------|
| AMERICAN ELECTRIC POWER SERVICE CORP | 38.9399 | 1.7181 | FAIL | 34.9603 | 6.7742 | FAIL | 995 | 3104 | 24.27 |
| ANP FUNDING I LLC | 27.7054 | 0.5597 | PASS | 29.9728 | 11.0075 | FAIL | 69 | 64 | 51.88 |
| AUTOMATED POWER EXCHANGE | 40.9963 | -0.7533 | PASS | 37.9373 | 5.0550 | FAIL | 918 | 1960 | 31.90 |
| BTU QSE SERVICES INC | 7.2692 | 0.5221 | PASS | 6.9862 | 6.8960 | FAIL | 2582 | 1598 | 61.77 |
| CALPINE POWER MANAGEMENT LP | 27.1017 | 1.2484 | FAIL | 21.5617 | 15.1754 | FAIL | 2712 | 1628 | 62.49 |
| CITY OF AUSTIN DBA AUSTIN ENERGY (QSE) | 21.2189 | 0.4421 | PASS | 19.0121 | 16.5364 | FAIL | 3358 | 983 | 77.36 |
| CITY OF GARLAND (QSE) | 3.9259 | 0.7978 | PASS | 3.2294 | 5.4486 | FAIL | 3881 | 460 | 89.40 |
| CONSTELLATION POWER SOURCE INC | 18.0062 | -1.2865 | PASS | 16.0731 | 6.1296 | FAIL | 1234 | 471 | 72.38 |
| DYNEGY POWER MARKETING INC | 14.4540 | 2.7916 | FAIL | 13.5613 | 5.8915 | FAIL | 1440 | 1800 | 44.44 |
| EXELON POWER TEAM | 8.0217 | 6.1882 | FAIL | 6.5589 | 3.3352 | FAIL | 145 | 167 | 46.47 |
| LOWER COLORADO RIVER AUTHORITY (QSE) | 10.3552 | 0.5729 | PASS | 7.1497 | 12.3607 | FAIL | 3778 | 529 | 87.72 |
| MIRANT AMERICAS ENERGY MARKETING LP | 16.3711 | 2.9402 | FAIL | 14.4296 | 4.3389 | FAIL | 1174 | 3128 | 27.29 |
| RELIANT ENERGY INC (QSE) | 28.8852 | 1.1368 | FAIL | 25.5559 | 21.5424 | FAIL | 3442 | 899 | 79.29 |
| SOUTH TEXAS ELECTRIC CO OP INC (QSE) | 4.9009 | 1.0743 | FAIL | 4.5321 | 3.6170 | FAIL | 2456 | 1833 | 57.26 |
| TXU ENERGY TRADING CO | 68.7192 | 0.6610 | PASS | 47.6274 | 29.1107 | FAIL | 2426 | 1796 | 57.46 |