

Regulation Compliance Monthly Report December, 2002

Date of Report Generation: 1/29/2003

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	32.5220	4.8689	FAIL	28.6786	2.9374	FAIL	522	3683	12.41
ANP FUNDING I LLC	56.7974	0.8516	PASS	52.4332	2.4547	FAIL	2	172	1.15
AUTOMATED POWER EXCHANGE	19.6414	-0.4372	PASS	18.5560	3.6614	FAIL	917	2845	24.38
BTU QSE SERVICES INC	7.5117	0.6187	PASS	7.2722	4.2493	FAIL	1878	2507	42.83
CALPINE POWER MANAGEMENT LP	27.2204	0.7096	PASS	22.4996	9.7362	FAIL	2550	1873	57.65
CITY OF AUSTIN DBA AUSTIN ENERGY (QSE)	28.6122	0.3747	PASS	27.4695	10.7328	FAIL	2519	1913	56.84
CITY OF GARLAND (QSE)	2.9269	0.7108	PASS	2.4697	3.0671	FAIL	3207	1224	72.38
DYNEGY POWER MARKETING INC	13.7874	-0.9051	PASS	12.7915	5.1164	FAIL	1452	2570	36.10
EXELON POWER TEAM	7.3138	5.7571	FAIL	6.6985	2.4500	FAIL	127	509	19.97
LOWER COLORADO RIVER AUTHORITY (QSE)	8.1770	0.5439	PASS	5.6776	9.3861	FAIL	3787	644	85.47
MIRANT AMERICAS ENERGY MARKETING LP	23.8755	2.5227	FAIL	22.2101	1.3191	FAIL	243	3906	5.86
SOUTH TEXAS ELECTRIC CO OP INC (QSE)	4.2246	2.1962	FAIL	3.8438	1.9906	FAIL	2093	2281	47.85
TEXAS GENCO GP LLC (SQ1)	5273.1995	0.0000	PASS	5247.1711	0.0000	FAIL	0	9	0.00
TEXAS GENCO,LP (QSE)	24.8340	0.5610	PASS	20.0763	14.4916	FAIL	2976	1441	67.38
TXU ENERGY TRADING CO	57.6046	0.8515	PASS	40.7590	17.5996	FAIL	2071	2283	47.57