

Regulation Compliance Monthly Report January, 2003

Date of Report Generation: 1/31/2003

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	23.1105	4.4711	FAIL	20.2922	2.9319	FAIL	440	2472	15.11
ANP FUNDING I LLC	35.2513	-1.0281	PASS	34.7689	5.6044	FAIL	137	348	28.25
AUTOMATED POWER EXCHANGE	25.5366	-1.5600	PASS	23.5822	4.4509	FAIL	952	1820	34.34
BTU QSE SERVICES INC	6.9413	0.6296	PASS	6.7052	4.1350	FAIL	1695	2344	41.97
CALPINE POWER MANAGEMENT LP	31.9634	0.7493	PASS	27.6346	11.2515	FAIL	2600	1728	60.07
CITY OF AUSTIN DBA AUSTIN ENERGY (QSE)	17.3916	0.3566	PASS	16.5146	10.2158	FAIL	2635	1688	60.95
CITY OF GARLAND (QSE)	3.2314	0.7474	PASS	2.6773	3.1545	FAIL	3266	1064	75.43
DYNEGY POWER MARKETING INC	13.9799	-5.5941	PASS	13.1537	4.4571	FAIL	629	1917	24.71
EXELON POWER TEAM	10.0281	-0.0449	PASS	9.4001	3.6493	FAIL	232	292	44.27
LOWER COLORADO RIVER AUTHORITY (QSE)	9.6981	0.5437	PASS	7.9189	9.1238	FAIL	3415	897	79.20
MIRANT AMERICAS ENERGY MARKETING LP	23.1691	0.1607	PASS	22.1527	1.6990	FAIL	340	3794	8.22
SOUTH TEXAS ELECTRIC CO OP INC (QSE)	3.3019	2.0935	FAIL	2.9218	2.0900	FAIL	2030	2249	47.44
TEXAS GENCO,LP (QSE)	21.1993	0.9035	PASS	17.3147	14.4379	FAIL	2906	1421	67.16
TXU ENERGY TRADING CO	51.1562	1.0062	FAIL	36.5310	17.2454	FAIL	2015	2314	46.55