

Regulation Compliance Monthly Report September, 2003

Date of Report Generation: 10/6/2003

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	24.6853	0.3620	PASS	23.2466	13.3023	FAIL	671	537	55.55
AUTOMATED POWER EXCHANGE	6.7939	-0.1742	PASS	6.7175	10.9345	FAIL	11	2	84.62
BPTX (SQ2)	11.3467	0.4687	PASS	9.8378	25.2835	PASS	3900	411	90.47
BTU QSE SERVICES INC	7.6464	0.4902	PASS	7.3364	17.0349	PASS	3929	374	91.31
CALPINE POWER MANAGEMENT LP	31.3227	0.4852	PASS	26.7486	36.8532	FAIL	3613	696	83.85
CITY OF AUSTIN DBA AUSTIN ENERGY (QSE)	21.2497	0.5029	PASS	19.2018	30.7161	FAIL	3564	736	82.88
CITY OF GARLAND (QSE)	22.1255	0.4204	PASS	21.7543	11.1523	FAIL	3087	1224	71.61
CONSTELLATION POWER SOURCE INC	11.1172	1.0175	FAIL	11.1789	17.4828	FAIL	58	11	84.06
DYNEGY POWER MARKETING INC	7.5579	-0.3364	PASS	6.9893	15.9142	FAIL	1301	154	89.42
EXELON POWER TEAM	8.9204	0.6259	PASS	8.3422	19.3619	FAIL	420	55	88.42
LOWER COLORADO RIVER AUTHORITY (QSE)	13.4399	0.5276	PASS	9.6349	35.0460	PASS	4050	248	94.23
MIRANT AMERICAS ENERGY MARKETING LP	22.5770	0.8171	PASS	21.2338	19.0622	FAIL	1756	882	66.57
SOUTH TEXAS ELECTRIC CO OP INC (QSE)	3.0380	0.5949	PASS	2.6728	10.1696	PASS	4088	207	95.18
TEXAS GENCO LP (QSE)	56.9093	0.3207	PASS	51.4147	51.5859	FAIL	3704	607	85.92
TXU PORTFOLIO MANAGEMENT COMPANY LP (C	72.1959	0.7823	PASS	55.5457	59.0414	FAIL	3346	964	77.63