

Exhibit A

030001-EI

CONFIDENTIAL DOCUMENTS

V-ret DN 8853-99
DOCUMENT NUMBER-DATE
09075 AUG-28
FPSC-RECORDS/REPORTING

(phduntal ADTUSTMENT 4/98-12/98

1/9/99 1/9/99

SOUTHERN A

SCHERER UNIT 4 TRANSMISSION SERVICE AGREEMENT

FLORIDA POWER & LIGHT COMPANY MIAMI, FLORIDA

Southern Company Services, Inc. 270 Peachtree Street NW

Atlanta, Georgia 30303-1205

Southern Company Services, Inc., acting solely as agent for Georgia Power Company, and in accordance with rate schedules on file with the Federal Energy Regulatory Commission, submits this invoice for ELECTRIC TRANSMISSION SERVICE to be dalivered during APRIL 1999 as follows:

INVOICE MONTH: APRIL 1999

SEND REMITTANCE TO: Southern Company Services, Inc.

Altention: Tressury Department

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INVOICE NO. S4-0499FPL

to Serve Your World

WE CHARGE YOUR ACCOUNT WITH:

BUDGET CHARGES FOR APRIL 1999:

Monthly Transmission (\$/KW-MO) Monthly Capacity (KW) Monthly Charges (\$MO)

MO)

Transmission Charge Interface Charge

1.296024 0.170000 668,914

866,929 88,215

Total

955,144

ADJUSTMENTS FOR APRIL 1999:

Interest Charges Previous Months Adjustment Transmission True-up Other Charges

TOTAL CAPACITY CHARGES DUE SOUTHERN FOR APRIL 1999:

9-1/1

955,144 -

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DOCUMENT NUMBER - DATE

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INTEGRITY BUSINESS ACRES AND AUG -2 WARREST OF THE CONTROL OF THE CONT

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EPI MINITED ADJUSTMENT (P'3C)

Southern Company Services, Inc. 241 Raiph McGill Blvd. NE Atlanta, Georgia 30308-3374



SCHERER UNIT 4 TRANSMISSION SERVICE AGREEMENT INVOICE MONTH: DECEMBER 1998

FLORIDA POWER & LIGHT COMPANY MIAMI, FLORIDA

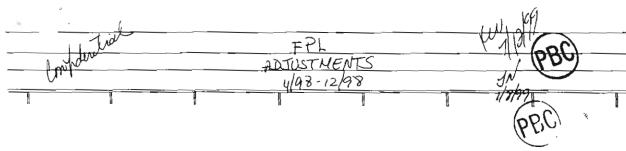
Southern Company Services, Inc., acting solely as agent for Georgia Power Company, and in accordance with rate schedules on file with the Federal Energy Regulatory Commission, submits this invoice for ELECTRIC TRANSMISSION SERVICE to be delivered during DECEMBER 1998 as follows:

SEND REMITTANCE TO: Southern Company Services, Inc. INVOICE NO. S4-1298FPL Attention: Treasury Department WE CHARGE YOUR ACCOUNT WITH: Monthly Monthly Transmission Capacity Charges (KW) (\$/KW-MO) (SMMO) **BUDGET CHARGES FOR DECEMBER 1998:** Transmission Charge 1.159588 -749,094 -646,000 Interface Charge 496.000 -0.170000 -84,320 . Total 833,414 . ADJUSTMENTS FOR DECEMBER 1998: Interest Charges 6.925 Previous Months Adjustment 15.389 Transmission True-up 0 Other Charges TOTAL CAPACITY CHARGES DUE SOUTHERN FOR DECEMBER 1998: 855,728

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Southern Company Services, Inc. 241 Ralph McGill Blvd. NE Atlanta, Georgia 30308-3374



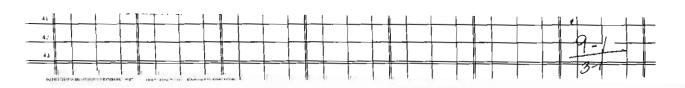
SCHERER UNIT 4 TRANSMISSION SERVICE AGREEMENT INVOICE MONTH: SEPTEMBER 1998

FLORIDA POWER & LIGHT COMPANY MIAMI, FLORIDA

Southern Company Services, Inc., acting solely as agent for Georgia Power Company, and in accordance with rate schedules on file with the Federal Energy Regulatory Commission, submits this invoice for ELECTRIC TRANSMISSION SERVICE to be delivered during SEPTEMBER 1998 as follows:

SEND REMITTANCE TO: Southern Company Services, Inc. Attention: Treasury Department	INVOICE NO. S4-0998FPL										
WE CHARGE YOUR ACCOUNT WITH:	A	B	C								
	Monthly Transmission (\$/KW-MO)	Monthly Capacity (KW)	Monthly <u>Charges</u> (\$/MO)								
BUDGET CHARGES FOR SEPTEMBER 1998:											
Transmission Charge Interface Charge	1.159588 · 0.170000 ·	646,000 · 498,000 ·	749,094 · 84,320 ·								
Total			833,414								
ADJUSTMENTS FOR SEPTEMBER 1998:											
Interest Charges Previous Months Adjustment Transmission True-up Other Charges			18,719 . 9								
TOTAL CAPACITY CHARGES DUE SOUTHERN FOR	SEPTEMBER 1998:		896,509								

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ADJUSTMENT 18/99
4/98-12/98
PBC

Southern Company Services, Inc. 241 Ralph McGill Blvd. NE Atlanta, Georgia 30308-3374



SCHERER UNIT 4 TRANSMISSION SERVICE AGREEMENT INVOICE MONTH: JANUARY 1999

FLORIDA POWER & LIGHT COMPANY MIAMI, FLORIDA

Southern Company Services, Inc., acting solely as agent for Georgia Power Company, and in accordance with rate schedules on file with the Federal Energy Regulatory Commission, submits this invoice for ELECTRIC TRANSMISSION SERVICE to be delivered during JANUARY 1999 as follows:

SEND REMITTANCE TO: Southern Company Services, Inc. INVOICE NO. \$4-0199FPL Attention: Treesury Department WE CHARGE YOUR ACCOUNT WITH: Monthly Monthly Monthly Transmission (\$AKW-MO) Capacity (KW) Charnes (\$/MO) BUDGET CHARGES FOR JANUARY 1999: 837,232 . Transmission Charge 1.296024 646,000 -Interface Charge 0.170000-496,000 84,320 -Total 921,552 · ADJUSTMENTS FOR JANUARY 1999: Interest Charges Previous Months Adjustment Transmission True-up Other Charges TOTAL CAPACITY CHARGES DUE SOUTHERN FOR JANUARY 1999: 921,552 .

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FPL ADTUSTMENT 4/98-12/98

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Southern Company Services, Inc. 270 Peachtree Street NW Allanta, Georgia 30303-1205



SCHERER UNIT 4 TRANSMISSION SERVICE AGREEMENT INVOICE MONTH: MARCH 1999

FLORIDA POWER & LIGHT COMPANY MIAMI, FLORIDA

Southern Company Services, Inc., acting solely as agent for Georgia Power Company, and in accordance with rate schedules on file with the Federal Energy Regulatory Commission, submits this invoice for ELECTRIC TRANSMISSION SERVICE to be delivered during MARCH 1999 as follows:

SEND REMITTANCE TO: Southern Company Services, Inc.

Attention: Treasury Department

INVOICE NO. S4-0399FPL

WE CHARGE YOUR ACCOUNT WITH:

Monthly Monthly Monthly <u>Transmission</u> Capacity Chamea (\$/KW-MO) (KW) (\$/MO) **BUDGET CHARGES FOR MARCH 1999:** 1.296024 668,914 Transmission Charge 868 929 0.170000 . Interface Charge 518,914 . 88,215 955,144 Total

ADJUSTMENTS FOR MARCH 1999:

Interest Charges
Previous Months Adjustment
Transmission True-up
Other Charges
TOTAL CAPACITY CHARGES DUE SOUTHERN FOR MARCH 1999:

59,473 219,467 0 0 1,234,084

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INTEGRITY BUSINESS FORMS INC (847) 698-2628 FAX (847) 698-4608											,	1	1	1	1	1	ı	ı	l	I	I					i n	

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Southern Company Services, Inc. 270 Peachtree Street NW Atlanta, Georgia 30303-1205



SCHERER UNIT 4 TRANSMISSION SERVICE AGREEMENT INVOICE MONTH: MAY 1999

FLORIDA POWER & LIGHT COMPANY MIAMI, FLORIDA

Southern Company Services, Inc., acting solely as agent for Georgia Power Company, and in accordance with rate schedules on file with the Federal Energy Regulatory Commission, submits this invoice for ELECTRIC TRANSMISSION SERVICE to be delivered during MAY 1999 as follows:

SEND REMITTANCE TO: Southern Company Services, Inc.

Attention: Tressury Department

INVOICE NO. S4-0599FPL

WE CHARGE YOUR ACCOUNT WITH:

Monthly <u>Transmission</u> (\$/KW-MO)

0.170000

Monthly Capacity (KW) Monthly Charges (\$/MO)

BUDGET CHARGES FOR MAY 1999:

Transmission Charge interface Charge

Total

1,296024 . 66

668,914 518,914

866,929 · 88,215 ·

955,144 -

ADJUSTMENTS FOR MAY 1999:

Interest Charges Previous Months Adjustment Transmission True-up Other Charges

TOTAL CAPACITY CHARGES DUE SOUTHERN FOR MAY 1999:

955,144

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