# Seabrook Station Selling Joint Owners' Final Top-Off Payment at Closing and Transfer from Escrow to To FPL Energy Seabrook, LLC Non-Qualified Decommissioning Funds Based on October 31, 2002 Market Values as Revised on December 16, 2002

				Payments from Escrow to FPL Energy Seabrook				
Final Top-Off Compared to Preliminary								
	Final	Final		Preliminary	Final	Payments From		
	Revised	Preliminary	Final Top-off	Deposit To	Revised	Escrow to		
	Top-Off	Top-off	Over (Under)	FPLE Seabrook	Top-Off	FPLE Seabrook		
Selling Joint Owner	<u>Calculation</u>	<u>Calculation</u>	<u>Preliminary</u>	<u>Accounts</u>	<u>Calculation</u>	<b>Accounts</b>		
Canal Electric Company	3,497,587	3,508,153	(10,566)	3,263,865	3,497,587	233,722		
Bay Corp (Combined)	5,668,443	5,914,530	(246,087)	5,502,675	5,668,443	165,768		
Bay Corp (Combined)	5,000,443	5,914,550	(240,007)	5,502,675	5,000,445	103,708		
New England Power Company	4,927,640	5,042,941	(115,301)	4,691,778	4,927,640	235,862		
New Hampshire Electric Cooperative, Inc.	1,596,566	1,646,261	(49,695)	1,531,624	1,596,566	64,942		
North Atlantic Energy Corporation	33,058,055	33,107,226	(49,171)	30,801,822	33,058,055	2,256,233		
North Adamic Energy Corporation	33,030,033	33,107,220	(43,171)	30,001,022	33,030,033	2,230,233		
The Connecticut Light & Power Company	3,783,190	3,783,382	(192)	3,519,928	3,783,190	263,262		
The United Illuminating Company	18,697,544	18,801,026	(103,482)	17,491,827	18,697,544	1,205,717		
TOTAL	74 000 005	74 000 540	(574.404)	CC 002 F40	74 220 025	4 405 500		
TOTAL	71,229,025	71,803,519	(574,494)	66,803,519	71,229,025	4,425,506		

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## Seabrook Station Selling Joint Owners' Top-Off Escrow Payment at Closing Based on Market Values at October 31, 2002 Revised on December 16, 2002

Selling Joint Owner	Escrow Withheld From Top-Off	Additional Pro rata Escrow	Total In Escrow	Revised Deposit To FPLE Seabrook Accounts From Escrow	Revised Amount Remaining In Escrow
Canal Electric Company	244,288	199,661	443,949	233,722	210,227
Bay Corp (Combined)	411,855	851,891	1,263,746	165,768	1,097,978
New England Power Company	351,163	564,308	915,471	235,862	679,609
New Hampshire Electric Cooperative, Inc.	114,637	123,197	237,834	64,942	172,892
North Atlantic Energy Corporation	2,305,404	2,039,129	4,344,533	2,256,233	2,088,300
The Connecticut Light & Power Company	263,454	230,075	493,529	263,262	230,267
The United Illuminating Company	1,309,199	991,739	2,300,938	1,205,717	1,095,221
TOTAL	5,000,000	5,000,000	10,000,000	4,425,506	5,574,494

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### Seabrook Station Selling Joint Owners' Decommissioning Market Values as of Close of Business October 31, 2002 - Revised on October 19, 2002

**Source: Citizens Investment Services** 

Selling Joint Owner	Fund 1A	Fund 1B	Fund 2	Fund 3	Fund 4	Fund 5	<u>Total</u>
Canal Electric Company	3,299,024	1,086,550	76,729	0	0	1,099,347	5,561,650
Great Bay Power Corporation	0	0	14,918,710	0	0	4,485,496	19,404,206
Little Bay Power Corporation	2,722,614	509,629	8,232,272	0	273,825	1,842,008	13,580,348
Bay Corp. Combined	2,722,614	509,629	23,150,982	0	273,825	6,327,504	32,984,554
New England Power Company	13,591,313	3,484,250	0	1,174,799	1,951,402	475,038	20,676,802
New Hampshire Electric Cooperative, Inc.	0	0	3,993,277	0	0	0	3,993,277
North Atlantic Energy Corporation	31,175,512	25,633,149	2,409	217,619	0	2,434,923	59,463,612
The Connecticut Light & Power Company	3,143,557	2,618,953	25,779	306,415	124,059	437,266	6,656,029
The United Illuminating Company	12,538,685	8,512,661	0	1,090,435	0	4,158,972	26,300,753
TOTAL	66,470,705	41,845,192	27,249,176	2,789,268	2,349,286	14,933,050	155,636,677