

Jacksonville Electric Company
Exhibit JEC-JTJ-9: VELCO 1991-VTA-Common Facilities Adjustment

	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Total
1991 VTA - Common Facilities Budget from VELCO	\$ 3,675,628	\$ 1,592,789	\$ 2,557,585	\$ 1,487,992	\$ 8,364,174	\$ 7,306,153	\$ 7,083,268	\$ 4,998,842	\$ 5,042,025	\$ 5,734,983	\$ 7,692,893	\$ 6,769,647	\$ 62,305,979
Utility Allocation Percent From VELCO	0.1%	0.1%	0.1%	0.1%	0.1%	0.1%	0.1%	0.1%	0.1%	0.1%	0.1%	0.1%	
Utility Charge	\$ 2,968.18	\$ 1,286.23	\$ 2,065.33	\$ 1,201.60	\$ 6,754.32	\$ 5,899.94	\$ 5,719.95	\$ 4,036.71	\$ 4,071.59	\$ 4,631.17	\$ 6,212.24	\$ 5,466.69	\$ 50,313.95