

01 37 11 - 36



April 6, 2001

Ms. Blanca S. Bayo, Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee FL 32399-0870

Dear Ms. Bayo:

RE: Inventory Adjustments

Please accept this letter as notification of Gulf Power Company's semi-annual coal inventory adjustments as required by Order No. PSC-97-0180-PHO-EI. The attached sheet details the survey results and subsequent adjustments.

Should you have any questions, please call Richard McMillan, Manager of General Accounting, at (850) 444-6589.

Sincerely, Susan D. Ritenous

Susan D. Ritenour

Assistant Secretary and Assistant Treasurer

lw

APP

CAF CMP

COM CTR

ECR

LEG

OPC PAI RGO

SER

OTH

Attachment

cc: Florida Public Service Commission

Roberta Bass

Gulf Power Company

Richard J. McMillan

DOCUMENT NUMBER - DATE

04446 APRII 5

GULF POWER COMPANY

COAL INVENTORY ADJUSTMENTS FOR THE PERIOD September 2000 - March 2001

PL	Δ	M.	TC	'n	115	T٠
1 6	-1	· v :		-11	IU.	

Book Balance Survey Results		Difference		Adjustment to Books	
<u>Tons</u>	<u>Tons</u>	<u>Tons</u>	<u>%</u>	<u>Tons</u>	<u>\$</u>
264,023	264,002	(21)	(0.01)	0	0

PLANT SMITH:

Book Balance Survey Results		ırvey Results	Difference		Adjustment to Books	
Tons		<u>Tons</u>	<u>Tons</u>	<u>%</u>	<u>Tons</u>	<u>\$</u>
	73,242	71,422	(1,820)	(2.55)	0	0

PLANT SCHOLZ:

Book Balance Survey Results		Difference		Adjustment to Books	
<u>Tons</u>	<u>Tons</u>	<u>Tons</u>	<u>%</u>	<u>Tons</u>	<u>\$</u>
39,994	39,535	(459)	(1.16)	0	0

Note:

All differences were less than the 3% allowance, therefore, no adjustments were made to the books. The surveys of Crist, Smith and Scholz coal on hand was conducted on March 6, 2001.