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## RESPONSES TO AUDIT REQUEST THREE

DOCUMENT NUMBER-DATE

11799 DEC 21 88

FPSC-COMMISSION CLERK

Florida Public Services Commission  
Audit Document/Record Request  
TroubleVision Financial Entries  
ACN 03-099-1-1

Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed      Audit Control No.: 03-099-1-1  
Description: \_\_\_\_\_

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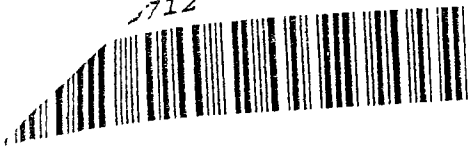
**Request 3**  
**Revenues and/or benefits (Proprietary and Confidential Business Information)**

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Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed      Audit Control No.: 03-099-1-1 *AL*  
Description: \_\_\_\_\_

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Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed  
Audit Control No.: 03-099-1-1  
Description:

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**Gulf Power Company, Inc.**  
Investigation of "Trouble Vision" Software  
Undocketed                      Audit Control No.: 03-099-1-1  
Description: \_\_\_\_\_

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Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed                      Audit Control No.: 03-099-1-1  
Description: \_\_\_\_\_

GPC 4 of 4

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Gulf Power Company, Inc.

Investigation of "Trouble Vision" Software

Undocketed

Audit Control No.: 03-099-1-1

Description: \_\_\_\_\_

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Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed                      Audit Control No.: 03-099-1-1  
Description: \_\_\_\_\_



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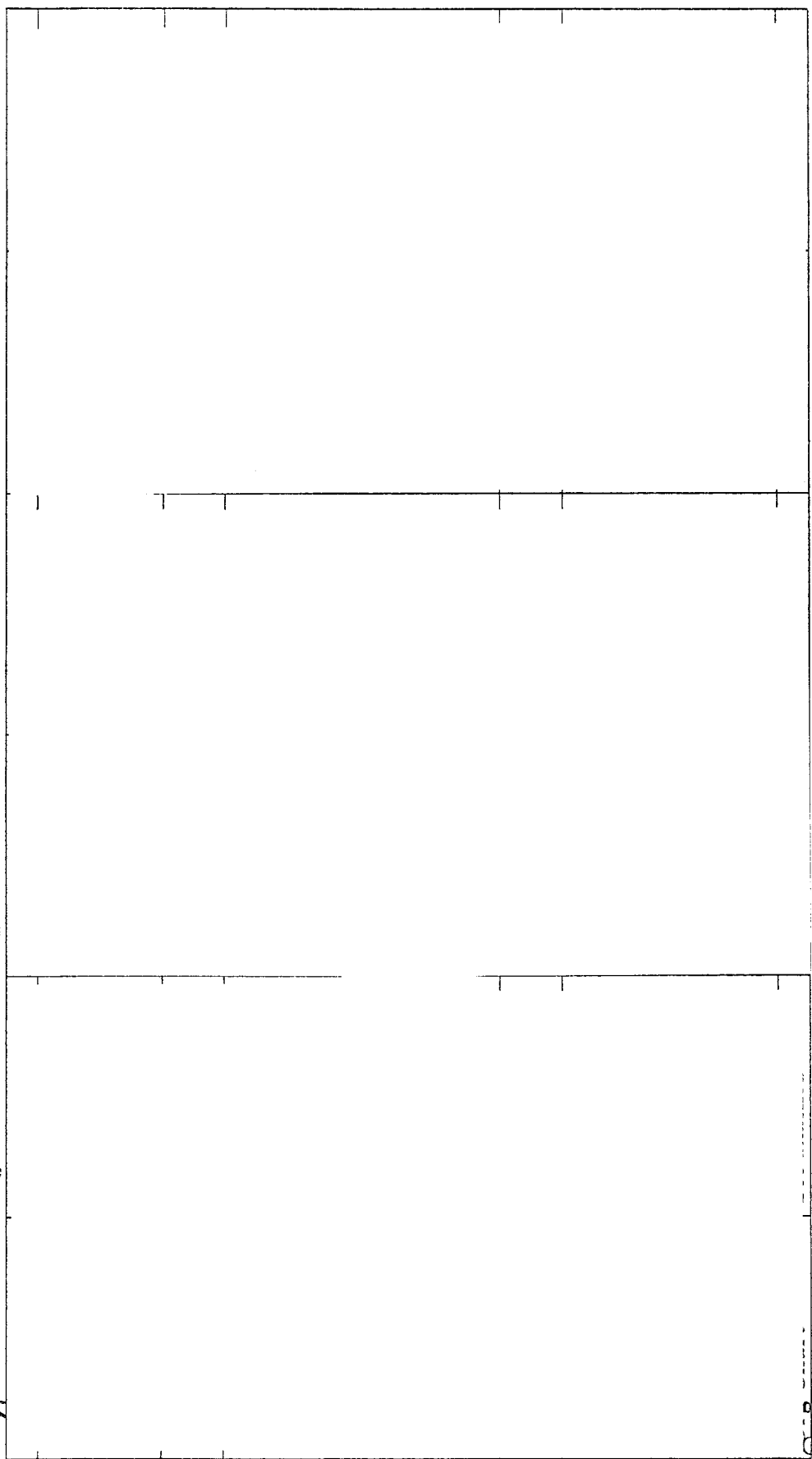


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RESPONSES TO AUDIT REQUEST SEVEN

①

Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed                      Audit Control No.: 03-099-1.1  
Description: \_\_\_\_\_

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CONFIDENTIAL

CONFIDENTIAL

Company: Gulf Power Company  
Audit: Investigation of "Trouble Vision" Software  
Schedule: Summary of Selected Time Sheets  
Objective: To summarize selected time sheets and denote where hours are charged.

Lynn Deamer  
Undocketed  
ACN 03-099-1-1

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CONFIDENTIAL

Company: Gulf Power Company  
Audit: Investigation of "Trouble Vision" Software  
Schedule: Summary of Selected Time Sheets  
Objective: To summarize selected time sheets and denote where hours are charged.

Lynn Deamer  
Undocketed  
ACN 03-099-1-1

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Company, Inc.  
of "Trouble Vision" Software  
Audit Control No.: 03-099-1-1

Description: \_\_\_\_\_

STARS005

Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed  
Audit Control No.: 03-099-1-1

Gulf Power Company  
Total Time Detail  
01/01/01 - 12/31/01

Run Date: 09/24/20  
Run time: 12:07:06  
Page: 8

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Gulf Power Company, Inc.  
 Investigation of "Trouble Vision" Software  
 Undocketed  
 Audit Control No.: 03-099-1-1

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STARS005

Gulf Power Company  
 Total Time Detail  
 01/01/01 - 12/31/01

Run Date: 09/24/20  
 Run time: 12:07:06  
 Page: 9

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Earn Earn Adj Hours/ Sub Sub Flat Comp  
 Type Rsn Dt Oth Erns SI Job Rate Hrs

Group/ Task  
 Crew

Account Numbers  
 EWO PROJ LOC FERC SUB RRCN  
 PRCN CT ACTVY  
 Comments

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10-7-20

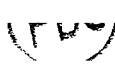
GPC 8 of 30

CONFIDENTIAL

Description:	Earn Rsn	Earn Adj Dc	Hours/ Oth Erns SI	Sub Job	Sub Rate	Flat Rate	Comp Hrs	NT	Group/ Crew	Task	PRCN	CT	ACTVY	EMO	Account Numbers	PROJ	LOC	FERC SUB	RRCN
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**Gulf Power Company, Inc.**  
 Investigation of "Trouble Vision" Software

STARS005

Undocketed  
 Description: Audit Control No.: 03-099-1-1

Gulf Power Company  
 Total Time Detail  
 01/01/01 - 12/31/01

Run Date: 09/24/20  
 Run time: 12:07:06  
 Page: 11

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Earn Earn Adj Hours/ Sub Sub Flat Comp  
 Type Rsn Dt Oth Erns SI Job Rate Hrs NT  
 Sub Comments

Account Numbers  
 PRCN CT ACTVY EWO PROJ LOC FERC SUB RR CN  
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CONFIDENTIAL

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GPC 10 of 30

(PDU)

STARS005

Gulf Power Company, Inc.  
 Investigation of "Trouble Vision" Software  
 Undocketed  
 Audit Control No.: 03-099-1-1

PD

Description: \_\_\_\_\_

Gulf Power Company  
 Total Time Detail  
 01/01/01 - 12/31/01

Run Date: 09/24/200  
 Run time: 12:07:06  
 Page: 12

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Earn Type	Earn Rsn	Adj Dt	Hours/ Oth	Erns SI	Sub Job	Sub Rate	Flat	Comp Hrs	Sub Comments
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NT	Group/ Crew	Task
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PRCN	CT	ACTVY	Account EWO	Numbers PROJ	LOC	FERC	SUB	RRCN
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Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed  
Audit Control No.: 03-099-1-1

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Gulf Power Company  
Total Time Detail  
01/01/01 - 12/31/01

LMW O P Q R S T  
PRCN CT ACTVY EWO PROJ LOC FERC SUB RRCN  
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Barn Barn Adj DC Hours/ Oth Ems SI Sub Job Sub Rate Flat Comp Hrs NT Group/ Task  
Type Rsn DC

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Investigation of "Trouble Vision" Software  
Undocketed  
Description:

Audit Control No.: 03-099-1-1

Gulf Power Company  
Total Time Detail  
01/01/01 - 12/31/01

Run Date: 09/24/2001  
Run Time: 12:07:06  
Page: 14

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Earn Type	Earn Ran	Adj Dt	Hours/Oth Erns	SI	Sub Job	Sub Rate	Plat Hrs	Comp Hrs	NT	Group/Crew	Task

PRCN	CT	ACTVY	EMO	PROJ	LOC	FERRC SUB	RKCN

Comments

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Gulf Power Company, Inc.

Investigation of "Trouble Vision" Software

Undocketed

Audit Control No.: 03-099-1-1

Gulf Power Company  
Total Time Detail  
01/01/01 - 12/31/01

Run Date: 09/24/20  
Run time: 12:07:06  
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STARS005

Description:

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Earn Type

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GPC 14 of 30

(ORU)

Gulf Power Company, Inc.

Investigation of "Trouble Vision" Software

AD

STARS005

Undocketed

Audit Control No.: 03-099-1-1

Gulf Power Company

Total Time Detail

01/01/01 - 12/31/01

Run Date: 09/24/200

Run time: 12:07:06

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CONFIDENT

GPC 15 of 30 10-7-20

(PE)



Gulf Power Company, Inc.  
 Investigation of "Trouble Vision" Software  
 Undocketed  
 Description: \_\_\_\_\_

Audit Control No.: 03-099-1-1

STARS005

Gulf Power Company  
 Total Time Detail  
 01/01/01 - 12/31/01

Run Date: 09/24/20  
 Run time: 12:07:06  
 Page: 17

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Earn Type	Earn Rsn	Adj Dt	Hours/ Oth Erns SI	Sub Job	Sub Flat Rate	Comp Hrs	NT	Group/ Crew	Task
Sub Comments									

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Account Numbers								
Comments								

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CONFIDENTIAL

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GPC 16 of 30

STARS005

Gulf Power Company  
 Total Time Detail  
 01/01/01 - 12/31/01

Run Date: 09/24/20  
 Run time: 12:07:06  
 Page: 18

A	B	C	D	E	F	G	H
Earn Type	Earn Rsn	Adj Dt	Hours/ Oth Erns SI	Sub Job	Sub Rate	Flat	Comp Hrs

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10-7-29

GPC 17 of 30

(PBC)

Gulf Power Company, Inc.  
 Investigation of "Trouble Vision" Software  
 Undocketed Audit Control No.: 03-099-1-1

STARS005

Gulf Power Company  
 Total Time Detail  
 01/01/01 - 12/31/01

Run Date: 09/24/21  
 Run time: 12:07:06  
 Page: 19

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Earn Type	Earn Rsn	Adj Dt	Hours/ Oth	Erns SI	Sub Job	Sub Rate	Flat	Comp Hrs	NT	Group/ Crew	Task	Account Numbers				Account Numbers			
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Rate	Sub	Comp	NT	Group/ Crew	Task	Hours/ Oth Erns	SI	Job	Sub	Flat	Rate	Comments
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Gulf Power Company, Inc.  
 Investigation of "Trouble Vision" Software  
 Undocketed  
 Description: \_\_\_\_\_  
 Audit Control No.: 03-099-1-1

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Gulf Power Company  
 Total Time Detail  
 01/01/00 - 12/31/00

PRCN CT ACTVY EWO Account Numbers PROJ LOC FERC SUB RRCN  
 Comments



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Earn Earn Adj  
Type Rsn Dt

Hours/  
Oth Erns SI

Sub Sub Flat Comp  
Job Rate Hrs  
Sub Comments

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Group/  
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Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Audit Control No.: 03-099-1-1  
Undocketed  
Description:

CONFIDENTIAL

PI

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Gulf Power Company  
Total Time Detail  
01/01/00 - 12/31/00

(4)

M N O P Q R S T  
PRCN CT ACTVY EMO PROJ LOC FEKC SUB RRCN  
Comments

Run Date: 09/24/20  
Run time: 12:06:34  
Page: 10

Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed Audit Control No.: 03-099-1-1  
Description: \_\_\_\_\_

CONFIDENTIAL

10-7-9

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Gulf Power Company  
Total Time Detail  
01/01/00 - 12/31/00

Run Date: 09/24/20  
Run time: 12:06:34  
Page: 11

Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed                      Audit Control No.: 03-099-1-1  
Description: \_\_\_\_\_

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STARS INDIVIDUAL TIME SHEETS

Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed  
Audit Control No.: 03-099-1-1  
Description:

*[Signature]*  
P. P. Ortiz 05/30/01

\*REASONS REQUIRED  
COMMENTS:

Multiple horizontal lines for entering reasons and comments.

STARS005

Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed Audit Control No.: 03-099-1-1  
Description: \_\_\_\_\_

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Power Company  
Time Detail

01/01/02 - 03/26/02

Run Date: 09/24/20  
Run time: 12:07:11  
Page: 1

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GPC 26 of 30

*AD*

STARS005

Gulf Power Company, Inc.

Gulf Power Company Investigation of "Trouble Vision" Software

Total Time Detail Undocketed

Audit Control No.: 03-099-1-1

Run Date: 09/24/20

Run time: 12:07:11

Page: 2

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STARS005

Gulf Power Company, Inc.

Gulf Power Company Investigation of "Trouble Vision" Software  
Total Time Detached Undocketed  
01/01/02 - 03/20/02 Description: \_\_\_\_\_

Audit Control No.: 03-099-1-1



Run Date: 09/24/20

Run time: 12:07:13

Page: 3

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GPC 28 of 30 10-7-16



Gulf Power Company, Inc.  
Investigation of "Trouble Vision" Software  
Undocketed  
Audit Control No.: 03-099-1-1

GULF Power Company  
Total Time Detail  
01/01/02 - 03/26/02

Earn Type	Earn Rsn	Adj Dt	Hours/ Oth	Exns SI	Sub Job	Sub Rate	Flat	Comp Hrs	NT

Group/ Crew	Task

PRCN	CT	ACTVY	EWO	PROJ	LOC	FERC	SUB	RRCN

Run Date: 09/24/20  
Run Time: 12:07:11  
Page: 4

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10-7-18

GPC 30 of 30

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21 Authorized Approvals \_\_\_\_\_

22 Timekeeper: \_\_\_\_\_

23 Approved By: \_\_\_\_\_

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