Susan D. Ritenour Secretary and Treasurer and Regulatory Manager One Energy Place Pensacola, Florida 32520-0781

Tel 850.444.6231 Fax 850.444.6026 SDRITENO@southernco.com



September 11, 2006

Ms. Blanca S. Bayo, Director Division of the Commission Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee FL 32399-0870

Dear Ms. Bayo:

RE: Docket No. 060001-EI

Enclosed are an original and fifteen copies of Gulf Power Company's Request for Confidential Classification regarding certain information submitted by Gulf Power in response to requests numbered 2 and 4 of Commission Staff's First Data Request.

Sincerely, Ausan D. Ratinou

bh

Enclosures

cc:

Beggs & Lane

Jeffrey A. Stone, Esq.

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Fuel and purchased power cost recovery clause and generating performance incentive factor

Date:

Docket No.: 060001-EI

September 11, 2006

REQUEST FOR CONFIDENTIAL CLASSIFICATION

GULF POWER COMPANY ["Gulf Power", "Gulf", or the "Company"], by and through its undersigned attorneys and pursuant to Rule 25-22.006, Florida Administrative Code, hereby files a request that the Florida Public Service Commission enter an order protecting from public disclosure certain information submitted by Gulf Power in response to requests numbered 2 and 4 of Commission Staff's First Data Request. As grounds for this request, the Company states:

- 1. A portion of the information submitted by Gulf Power in response to requests numbered 2 and 4 of Commission Staff's First Data Request is proprietary confidential business information regarding contractual matters which would cause irreparable harm to Gulf Power, the entities with whom it has entered into contracts and most importantly to Gulf's customers if such information were disclosed to the general public. The information is entitled to confidential classification pursuant to §366.093(3) (d) and (e), Florida Statutes. Specifically, the confidential information consists of a contract for storage of natural gas and invoices containing pricing information for gas storage. The contract is subject to a confidentiality provision and is therefore regarded by Gulf and the counterparty as confidential in its entirety. *See* Contract Exhibit B, Section XVII F. Disclosure of this information would negatively impact Gulf's ability to negotiate pricing favorable to its customers in the future. In addition, potential counterparties may refuse to enter into contracts with Gulf or would charge higher prices if the contract terms were made public.
- 2. The information filed pursuant to this Request is intended to be, and is treated as, confidential by the Gulf Power and has not been otherwise publicly disclosed.
 - 3. Submitted as Exhibit "A" are copies of the subject documents, on which is

highlighted the information for which confidential classification is requested. Exhibit "A" should be treated as confidential pending a ruling on this request. Attached as Exhibit "B" are two (2) edited copies of the subject documents, which may be made available for public review and inspection. Attached as Exhibit "C" to this request is a line-by-line/field-by-field justification for the request for confidential classification.

WHEREFORE, Gulf Power Company respectfully requests that the Commission enter an order protecting the information highlighted on Exhibit "A" from public disclosure as proprietary confidential business information.

Respectfully submitted this 11th day of September, 2006.

JEFFREY A. STONE

Florida Bar No. 325953

RUSSELL A. BADDERS Florida Bar No. 007455

STEVEN R. GRIFFIN

Florida Bar No. 0627569

Beggs & Lane

P. O. Box 12950

Pensacola, FL 32591

(850) 432-2451

Attorneys for Gulf Power Company

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Fuel and purchased power cost		
recovery clause and generating performance	Docket No.:	060001-EI
incentive factor	Date:	September 11, 2006
`	1	

REQUEST FOR CONFIDENTIAL CLASSIFICATION

EXHIBIT "A"

Provided to the Division of Records and Reporting under separate cover as confidential information

EXHIBIT "B"

CONFIDENTIAL

/elephone Mobile, Alabar 251,476,2720

P.O. Box 1368 Mobile, Alabama 36633

Fax 251,478,5817

FEBRUARY 10, 2008

SOUTHERN COMPANY SERVICES, INC. ATI'N. KELLY PATE 600 NORTH 18TH STREET BIN GS-0256 BIRMINGHAM, AL 35203

INVOICE NUMBER: SOC 2008001

CUSTOMER NUMBER

BGSC - 0014

Elitar Market Language

DETAIL OF BILLING FOR STORAGE SERVICES FOR THE MONTH OF JANUARY 2008

MONTHLY STORAGE CHARGE

BILLING

492,800.00 10,213,21 909,27

\$ 503,922,48

TOTAL CURRENT BILLING PAST DUE TOTAL DUE

WITHDRAWALS FROM STORAGE

\$ 503,822.45

BEGINNING INVENTORY 2,127,289
PLUS:
GAS SENT FOR INJECTION 1,036.874
LESS:
GAS WITHDRAWN (90,927)
WITHDRAWAL FOR APCO BARRY IMBALANCE 0
1.50% FUEL CHARGE (15.853)
ADJUSTMENT 0

Imbalance at the Bay Gas/Florida Gae interconnect re-	lated	
lo កែម Washington County Cogen (Olin)		
	MMEtu	
BEGINNING IMBALANCE	Ü	
LESS:		
TRANSPORTATION NOMINATIONS	704.042	
WITHDRAWAI, FOR APCO BARRY IMBALANCE		
METERED AT COGEN	(700,226)	
ENDING IMBALANCE	(1.284)	

By Check to:

3.057,683

Bay Gas Storage Co., Ltd Attention: Lorne Hodges P. O. Box 1868

Mobile, Alabama, 36803

By Wire Transfer to: Regions Bank

Birmingham, Alabama ABA Number 062005690

Account Number: 14202538J7

LOIN, DEE LAUUTU JOHN DOWNER KETTUSO

ENDING INVENTORY

Gulf Power = \$=131,738.58

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN FEBRUARY 24, 2006. PLEASE REMIT PAYMENT TO THE ATTENTION OF LORNA HODGES.

COMFIDENTIAL

Telephone 251,476,2720 P.O. Box 1368 Mobile, Alabama 38633

Fax 251.478.5817

MARCH 10, 2008

SOUTHERN COMPANY SERVICES, INC. ATTN. KELLY PATE 600 NORTH 18TH STREET BIN GS-8268 BIRMINGHAM, AL 35203

INVOICE NUMBER: SOC 2006002

CUSTOMER NUMBER

BGSC - 0014

DETAIL OF BILLING FOR STORAGE SERVICES FOR THE MONTH OF FEBRUARY 2008

1 MONTHLY STORAGE CHARGE
2 INJECTIONS TO STORAGE
3 WITHDRAWALS FROM STORAGE

TOTAL CURRENT BILLING
PAST DUE
TOTAL DUE

34.00 37.50		LEDE DA
A	B	

BILLING

492,800.00 4,811,29 10,021.36

\$ 507,832.85

\$ 507,632.65

MMBtu BEGINNING INVENTORY 3.057,683 PLUS: GAS SENT FOR INJECTION 488,458 LESS: GAS WITHDRAWN (1,002,136)WITHDRAWAL FOR APCO BARRY IMBALANCE 0 1.50% FUEL CHARGE (7.327)**ADJUSTMENT** ENDING INVENTORY 2,536,676

Ontopo	y sha.	3/22/06
Imbalance at the Bay Gas/Fiorida Gas Interconne		` `
to the Washington County Cogen (Olin)		
	ММВĮų	
BEGINNING IMBALANCE	o (
LESS;		
TRANSPORTATION NOMINATIONS	669,991	
WITHDRAWAL FOR APCO BARRY IMBALAN	CE	
METERED AT COGEN	(405.866)	
ENDING IMBALANCE	3,687	

By Check to:

Bay Gas Storage Co., Ltd Attention: Lorna Hodges P. O. Box 1368

Mobile, Alahama 35633

By Wire Transfer to:

Regions Bank Birmingham, Alabama

Birmingham, Alabama

ABA Number: 062005690

Account Number: 1420253837

Gulf Power = \$ 130, 148.30

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN MARCH 24, 2005. PLEASE REMIT PAYMENT TO THE ATTENTION OF LORNA HODGES.

AUG. 24. 2006 10:27 AME.

BAY GAS STORAGE CO., LTD.

CONFIDENTIAL

P.O. Box 1368 Mobile, Alabama 36633

Fax 251,478,5817

APRIL 10, 2006

BUTHERN COMPANY SERVICES, INC. ATTH. KELLY PATE BOO NORTH 18TH STREET BAN G-8255 ECCECE JA MANDAIMSHE

INVOICE NUMBER: SOC 2008003

CUSTOMER NUMBER

BG8C - 0014

DETAIL OF BILLING FOR STORAGE BERVICES FOR THE MONTH OF MARCH 2008

MONTHLY STORAGE CHARGE INJECTIONS TO STORAGE WITHDRAWALS FROM STORAGE

TOTAL CURRENT BILLING PAST DUE



BILLING

492,800,00 5,075.23 5,192,37

503,067.50

503,067.60

BEGINNING INVENTORY

MMBtu 2,536,676 Imbalance at the Bay Gas/Florida Gas Interconnect related to the Washington County Cogen (Oth)

211.19

TOTAL DUE

GAS SENT FOR INJECTION

515.252

LESS:

GAS WITHDRAWN

(518.237)

2,524,952

WITHDRAWAL FOR APCO BARRY IMBALANCE

1.50% FUEL CHARGE

(7,729)

ADJUBTMENT

ENDING INVENTORY

TRANSPORTATION NOMINATIONS

WITHDRAWAL FOR APCO BARRY IMBALANCE

METERED AT COGEN

ENDING IMBALANCE

BEGINNING IMBALANCE

(721,273) 1.189

722,482

MMBIU

By Check to:

Bay Gas Storage Co., Lld

Attention: Lorna Hodges P. O. Box 1368

Mobile, Alabama, 36833

By Wire Transfer to:

Regions Bank

Birmingham, Alabama

ABA Number: 062005690

Account Number: 1420253837

Gulf Power = \$ 129,675.87

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN APRIL 24, 2008. PLEASE REMIT PAYMENT TO THE ATTENTION OF LORNA HODGES.

SONEIDENTIAL

Telephone 251.478.2720

P.O. Box 1368 Mobile, Alabama 36633

Fax 251,478,5817

Stiller

MAY 9, 2008

SOUTHERN COMPANY SERVICES, INC. ATTN. KELLY PATE 600 NORTH 18TH STREET BIN GS-8258 BIRMINGHAM, AL 35203

INVOICE NUMBER: SOC 2006004

CUSTOMER NUMBER

BGSC - 0014

DETAIL OF BILLING FOR STORAGE SERVICES FOR THE MONTH OF APRIL 2006

MONTHLY STORAGE CHARGE 2 INJECTIONS TO STORAGE 3 WITHDRAWALS FROM STORAGE

> TOTAL CURRENT BILLING PAST DUE TOTAL DUE

BILLING

492,800.00 9,617.59 8,844.54

509,262.13

509.262.13

BEGINNING INVENTORY

MMBtu 2,524,982

GAS SENT FOR INJECTION

WITHDRAWAL FOR APCO BARRY IMBALANCE

976,405

LESS:

GAS WITHDRAWN

(684,454)

1.50% FUEL CHARGE

(14.848)

ADJUSTMENT

ENDING INVENTORY

2,502,267

BEGINNING IMBALANCE

TRANSPORTATION NOMINATIONS

to the Washington County Cogen (Offn)

WITHDRAWAL FOR APCO BARRY IMBALANCE

Imbalance at the Bay Gas/Florida Gas interconnect related

METERED AT COGEN

ENDING IMBALANCE

668,432

MMBlu

(666,389) 63

By Chack to:

Bay Gas Storage Co., Ltd

Attention: Lorna Hodges P. O. Box 1368

Mobile, Alabama 36633

By Wire Transfer to:

Regions Bank

Birmingham, Alabama

ABA Number: 082005690

Account Number: 1420253837

Gulf Power = # 128,506.62

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN MAY 23, 2008. PLEASE REMIT PAYMENT TO THE ATTENTION OF LORNA HODGES.

CONFIDENTIAL

Telephone 251.476.2720 P.O. Box 1368 Mobile, Alabama 36633

Fax 251.478.5817

JUNE 9, 2008

SOUTHERN COMPANY SERVICES, INC. ATTN. KELLY PATE 60C NORTH 18TH STITLET BIN GS-8258 BIRMINGHAM, AL 35203

INVOICE NUMBER:

CUSTOMER NUMBER

BGSC - 0014

DETAIL DEPILLING FIGH STORAGE BERVICES FOR THE MONTH OF MAY 2006

MONTHLY STORAGE CHARGE
UNJECTIONS TO STORAGE

S WITHDRAWALS FHOM STORAGE

TOTAL CURRENT BILLING PAST DUE TOTAL DUE A B

BILLING

\$ 492,800.00 7,935.77 8,297.05

\$ 509,032.82

\$ 509,032.82

BEGINNING INVENTORY 2,802,267

GAS SENT FOR INJECTION 805,862

LESS:
GAS WITHDRAWN (829,706)

WITHDRAWAL FOR APCO BARRY IMBALANCE
1.50% FUEL CHARGE (12,

IN GROUND TRANSFER ENDING INVENTORY

(12,085) (6,387) 2,759,752 Iminatonce at the Bay Gas/Florida Gas Interconnect related to the Washington County Cogen (Olin)

BEGINNING IMBALANCE

LESS:

0

TRANSPORTATION NOMINATIONS

WITHDRAWAL FOR APCO BARRY IMBALANCE
METERED AT COGEN

METERED AT COGEN ENDING IMBALANCE (7'05,739)

719,013

MMBIU

By Check to:

Bay Gas Storage Co., Ltd Attention: Lorna Hodges

P. O. Box 1368

Mobile, Alabama 36633

By Wire Transfer to:

Regions Bank

Birmingham, Alabama

ABA Number: 082005690

Account Number: 1420253837

Gulf Power = \$ 129,401.19

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN JUNE 23, 2005. PLEASE REMIT PAYMENT TO THE ATTENTION OF LORNA HODGES.

CONFIDENTIAL

Telephone 251,476,2720

P.O. Box 1368 Mobile, Alabama 36633

Fax 251,478,5817

JULY 12, 2008

SCLETHERN COMPANY GERVICES, INC. ATTN KELLY PATE 600 NORTH INTHISTREET 3:N: 05-625E BIPMINGHAM, AL 35200

INVOICE NUMBER: SOC 2006006

CUSTOMER NUMBER

DETAIL OF BUILDO FIGH STORAGE SERVICES FOR THE MONTH OF JUNE 2008

MONTHLY STORAGE CHARGE 2 INJECTIONS TO STORAGE MITHORAWALS FROM STORAGE

> TOTAL CURRENT BILLING MASY DUE TOTAL DUE

BILLING

492,800,00 5,604,21 4,808.18

503,212.37

503,212,37

MMB1 BEGINNING INVENTORY 4 2,759,752 GAS SENT FOR INJECTION 588,955 LESS. GAS WITHDRAWN (480,316) WITHORAWAL FOR APOD BARRY IMBALANCE LIBOUR FUEL CHARGE (8.534)IN-CHOUND TRANSFER (81,228) ENDING INVENTORY 2,778,128

impalance at the Bay Cas/Florida Gee interconnect related: to the Washington County Cogen (Olin) MMUU BEGINNING IMBALANCE LESS: TPANSPORTATION NOMINATIONS 672,377 WITHDRAWAL FOR APCO BARRY IMBALANCE METERED AT COCEN (871,140) ENDING IMBALANCE

By Check to,

Say Gas Storage Co., Ltd Attention: Lorna Hodges P. C. Box 1356

Mobile, Alabama 38683

By Wire Transfer to:

Regions Bank Simmigham, Alabama ABA Number: 082005890 Account Number: 1420253837

503,212.3700 120,000.0000 999-0000 624,112.3700

Guff Power = \$ 128,795.61

0.

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN JULY 27, 2006. PLEASE REMIT PAYMENT TO THE AFTENTION OF LORNA HODGES Pages 7 of 53 through 53 of 53 have been redacted in their entirety

CONFIDENTIAL

P.O. Box 1368

relephone 251,476.2720 Mobile, Alabama 36633

Fax 251,478,5817

FEBRUARY 10, 2008

S

SOUTHERN COMPANY SERVICES, INC. ATTN. KELLY PATE 800 NORTH 18TH STREET BIN GS-8258 BIRMINGHAM, AL 35203

INVOICE NUMBER: SOC 2008001

CUSTOMER NUMBER

BGSC - 0014

Comment of the state of the sta

DETAIL OF BILLING FOR STORAGE SERVICES FOR THE MONTH OF JALTUARY 2008

MONTHLY STORAGE CHARGE INJECTIONS TO STORAGE 3 WITHDRAWALS FROM STORAGE BILLING 492,800.00 10.213.21 909.27

TOTAL CURRENT BILLING PAST DUE TOTAL DUE

503,922.48

MMBILL BEGINNING INVENTORY 2,127,289 PLUS: GAS SENT FOR INJECTION 1,036,874 LESS (90,927)GAS WITHDRAWN WITHDRAWAL FOR APCO BARRY IMBALANCE 0 (15.053)1.50% FUEL CHARGE 0 ADJUSTMENT 3.057,683 ENDING INVENTORY

Imbalance at the Bay Gas/Florida Gae Interconne	oct related
to the Washington County Cogen (Olin)	
	WWetn
BEGINNING IMBALANCE	U
LESS:	
TRANSPORTATION NOMINATIONS	704.942
WITHDRAWAI, FOR APCO BARRY IMBALAN	CE
METERED AT COGEN	(70€,⊋26)
ENDING IMBALANCE	(1.284)

By Check to:

Bay Gas Storage Co., Ltd. Attention: Lorne Hodges P. O. Box 1368

Mobile, Alabama 36603

Regions Bank Birmingham, Alabama ABA Number: 052005690 Account Number: 1420253837

By Wire Transfer to:

.. D. S. D. E. 64.000 - HE CLARKE FELLING

Gulf Power = \$=131,738.58

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN FEBRUARY 24, 2008. PLEASE REMIT PAYMENT TO THE ATTENTION OF LORNA HODGES.

COMEIDENTIAL

Telephone 251,476,2720

P.O. Box 1368 Mobile, Alabama 36633

Fax 251.478.5817

8A03/22/06

(405,304)

3,687

MARCH 10, 2008

SOUTHERN COMPANY SERVICES, INC. ATTN. KELLY PATE 800 NORTH 18TH STREET BIN GS-8256 BIRMINGHAM, AL 35203

INVOICE NUMBER: SOC 2006002

BILLING

492,800.00

4,811,29

10.021.36

507,832.65

CUSTOMER NUMBER

TOTAL DUE

ENDING INVENTORY

BGSC - 0014

DETAIL OF BILLING FOR STORAGE SERVICES FOR THE MONTH OF FEBRUARY 2006

MONTHLY STORAGE CHARGE 2 INJECTIONS TO STORAGE 3 WITHDRAWALS FROM STORAGE TOTAL CURRENT BILLING PAST DUE

507.632.65

MMBtu BEGINNING INVENTORY 3,057,683 GAS SENT FOR INJECTION 488,458 LESS:

GAS WITHDRAWN (1,002,136)WITHDRAWAL FOR APCO BARRY IMBALANCE 1.50% FUEL CHARGE (7.327)ADJUSTMENT

Imbalance at the Bay Gas/Fiorida Gas Interconnect related to the Washington County Cogen (Olin) MMBlu BEGINNING IMBALANCE TRANSPORTATION NOMINATIONS 669,991 WITHDRAWAL FOR APCO BARRY IMBALANCE METERED AT COGEN

By Check to:

2,536,676

Bay Gas Storage Co., Ltd Attention: Lorna Hodges P. O. Box 1368 Mobile, Alahama 35633 By Wire Transfer to:

ENDING IMBALANCE

Regions Bank Birmingham, Alabama ABA Number: 062005690 Account Number: 1420253837

Gulf Power = \$ 130, 148.30

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN MARCH 24, 2006. PLEASE REMIT PAYMENT TO THE ATTENTION OF LORNA HODGES. AUG. 24. 2006 10:27 AM

BAY GAS STORAGE CO., LTD.

SONFIDENTIAL

P.O. Box 1368 Mobile, Alabama 36633

Fax 251,478,5817

APRIL 10, 2006

BUTHERN COMPANY SERVICES, INC. ATTH. KELLY PATE BOO NORTH 18TH STREET BAN 138-8256 BIRMINGHAM, AL 35203

INVOICE NUMBER: SOC 2006003

CUSTOMER NUMBER

BG8C - 0014

DETAIL OF BILLING FOR STORAGE SERVICES FOR THE MONTH OF MARCH 2006

MONTHLY STORAGE CHARGE INJECTIONS TO STORAGE WITHDRAWALB FROM STORAGE

TOTAL CURRENT BILLING PAST DUE TOTAL DUE

BILLING

492,800,00 5,075.23 5,192.37

503,067.50

503,067.60

BEGINNING INVENTORY

2,536,676

imbalance at the Bay Gas/Florida Gas interconnect related

(nito) negoo yinuoo notgaridaaW etti ot

SUJ9

GAS SENT FOR INJECTION

LESS:

GAS WITHDRAWN

WITHDRAWAL FOR APCO BARRY IMBALANCE

1.50% FUEL CHARGE

ADJUBTMENT ENDING INVENTORY 515,252

(519.237)

(7,729)

2,524,982

MMBtu

BEGINNING IMBALANCE

TRANSPORTATION NOMINATIONS

WITHDRAWAL FOR APCO BARRY IMBALANCE

METERED AT COGEN

ENDING IMBALANCE

(721,273) 1.189

722,482

MMBILL

By Check to:

Bay Gas Storage Co., Ltd

Attention: Lorna Hodges

P. O. Box 136B

Mobile, Alabama 36833

By Wire Transfer to:

Regions Bank

Birmingham, Alabama

ABA Number: 062005690

Account Number: 1420253837

Gulf Power = \$ 129,675.87

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN APRIL 24, 2006. PLEASE REMIT PAYMENT TO THE ATTENTION OF LORNA HODGES.

of 53

SONEIDENTIAL

Telephone 251.478.2720

P.O. Box 1368 Mobile, Alabama 36633

Fax 251,478,5817

Stillere

MAY 9, 2008

SOUTHERN COMPANY SERVICES, INC. ATTN. KELLY PATE 600 NORTH 18TH STREET BIN GS-8258 BIRMINGHAM, AL 35203

INVOICE NUMBER: SOC 2006004

CUSTOMER NUMBER

BGSC - 0014

DETAIL OF BILLING FOR STORAGE SERVICES FOR THE MONTH OF APRIL 2006

MONTHLY STORAGE CHARGE INJECTIONS TO STORAGE WITHDRAWALS FROM STORAGE

BILLING

492,800.00 9,617.59 8,844.54

509,262.13

509,262,13

TOTAL CURRENT BILLING PAST DUE TOTAL DUE

MMBlu 2.524,982 BEGINNING INVENTORY

GAS SENT FOR INJECTION LESS:

GAS WITHDRAWN (684,454)WITHDRAWAL FOR APCO BARRY IMBALANCE

1.50% FUEL CHARGE

ADJUSTMENT

ENDING INVENTORY

976,405

(14.848)

2,502,267

Imbalance at the Bay Gas/Florida Gas Interconnect related to the Weshington County Cogen (Olin) MMBIU BEGINNING IMBALANCE TRANSPORTATION NOMINATIONS 668,432 WITHDRAWAL FOR APCO BARRY IMBALANCE METERED AT COGEN (666,369) ENDING IMBALANCE

By Chack to:

Bay Gas Storage Co., Ltd Attention: Lorna Hodges P. O. Box 1388 Mobile, Alabama 36833

By Wire Transfer to:

Regions Bank Birmingham, Alabama ABA Number: 062005690 Account Number: 1420253837

Gulf Power = # 128,506.62

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN MAY 23, 2006. PLEASE REMIT PAYMENT TO THE ATTENTION OF LORNA HODGES.

CONFIDENTIAL

P.O. Box 1368 Mobile, Alabama 36633

Telephone 251,478,2720

JUNE 9, 2008

Fax 251.478.5817

SOUTHERN COMPANY SERVICES, INC ATTN. KELLY PATE SOC NOATH 18TH STREET BIN: GS-8258 BIRMINGHAM, AL 35203

INVOICE NUMBER: SOC 2006005

CUSTOMER NUMBER

BGSC - 0014

DETAIL DE BILLING, FOR STOBAGE SERVICES FOR THE MORTH OF MAY 2006

I MONTHLY STORAGE CHARGE 2 INJECTIONS TO STORAGE

👶 WITHDRAWALS FROM STORAGE

TOTAL CURRENT BILLING PAST DUE TOTAL DUS

BILLING

492,800,00 7.935.77 8,297.05

509,032.02

509.032.82

BEGINNING INVENTORY

2,802,267

GAS SENT FOR INJECTION

LESS:

GAS WITHDRAWN

IN GROUND TRANSFER

ENDING INVENTORY

MMBtu

805,882

(829,705)

WITHDRAWAL FOR APOD BARRY IMBALANCE

1.50% FUEL CHARGE (12,085)

(B.387) 2,759,752

to the Washington County Cogen (Olin)

Imbalance at the Bay Gas/Florida Gas Interconnect related

BEGINNING IMBALANCE

LESS:

TRANSPORTATION NOMINATIONS

WITHDRAWAL FOR APCO BARRY IMBALANCE

METERED AT COGEN

ENDING IMBALANCE

719,013

MMBlu

(705,789)

13,284

By Check to:

Bay Gas Storage Co., Ltd Attention: Lorna Hopges

P. O. Box 1368

Mobile, Alabama 36633

By Wire Transfer to:

Regions Bank

Birmingham, Alabama

ABA Number: 082005690

Account Number: 1420253837

Gulf Paver = \$ 129,401.19

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN JUNE 23, 2006. PLEASE REMIT PAYMENT TO THE ATTENTION OF LORNA HODGES

CONFIDENTIAL

Telephone 251,476,2720 P.O. Box 1368 Mobile, Alabama 36633

Fax 251.478.5817

JULY 12, 2008

EIGLITHERN COMPANY GERVICHS, INC. ATTN KELLY PATE EDG NOATH ISTN STREET 3:N GS-6255 BIPMINGHAM, AL 35200

INVOICE NUMBER: SOC 2006008

CUSTOMER NUMBER

BGSC - 0014

DETAIL OF BUILD FIGH STORAGE SERVICES FOR THE MONTH OF JUNE 2008

MONTHLY STORAGE CHARGE 2 INJECTIONS TO STO RACE

🛂 WITHORAWALS FROM STORAGE

YOTAL CURRENT BILLING MASY DUS TOTAL DVI

A B

BILLING

\$ 492.800.00 5,604.21 4,808.16

\$ 503,212.37

\$ 503,212.37

MMBL BEGINNING INVENTORY " 2,759,752 GAS SENT FOR INJECTION 588.955 LESS. GAS WITHDRAWN (480.316) WITHORAWAL FOR APOD BARRY IMBALANCE 0 1 ROTE FUEL CHARGE (8,534)IN-CHOUND TRANSFER (81,22B) ENDING MIVENTORY 2,778.128

Impalance at the Bay Cas/Florida Gas interconnect related to the Washington Gounty Cogen (Olin)

MMBID

BEGINNING IMBALANCE

C

LESS:

TPANSPORTATION NOMINATIONS

672,377

WITHDRAWAL FOR APCO BARRY IMBALANCE

METERED AF COGEN

(871,140)

ENDING IMBALANCE

1.237

By Check to,

Say Gas Storage Co., Ltd Attention: Lorna Hodges

F. C. Box 1366 Mobile, Alabama 35683

By Wire Transfer to:

Regions Bank

Semingham, Alabama

ABA Number: 082005690

Account Number: 1420253837

0. C

503,212.3700

120,000.0000 1

624,112.3700

D• ¢

Guff Power = \$ 128,79561

PAYMENT IS DUE IN OUR OFFICE NO LATER THAN JULY 27, 2006. PLEASE REMIT PAYMENT TO THE ACTENTION OF LORNA HODGES

6 04 53

Pages 7 of 53 through 53 of 53 have been redacted in their entirety

EXHIBIT "C"

<u>Line-by-Line/Field-by-Field Justification</u> <u>Line(s)/Field(s)</u>

Page 1 of 53 Lines 1-3, Columns A, B

Page 2 of 53 Lines 1-3, Columns A, B

Page 3 of 53 Lines 1-3, Columns A, B

Page 4 of 53 Lines 1-3, Columns A, B

Page 5 of 53 Lines 1-3, Columns A, B

Page 6 of 53 Lines 1-3, A, B

Pages 7 of 53 through 53 of 53 In their entirety, including all text, tables charts and graphs.

Justification

This information is entitled to confidential classification pursuant to §366.093(3) (d) and (e), Florida Statutes. The basis for this information being designated as confidential is more fully set forth in paragraph 1.

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Fuel and Purchased Power Cost ()
Recovery Clause with Generating ()
Performance Incentive Factor ()

Docket No.: 060001-EI

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true copy of the foregoing was furnished by U. S. mail this

Datricia Ann Christensen, Esq. Karen S. White, Lt. Charles J. Beck, Esq. Damund E. Williams,

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