

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

ORIGINAL

2007 MAR 25 10 17 AM
COMMUNICATIONS SECTION



March 21, 2007

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:

070244-EI

RE: Public Service Commission Audit
of Gulf Power Customer Deposits

Enclosed are an original and ten copies of Gulf Power Company's Request for Confidential Classification regarding certain information submitted by Gulf Power in connection with Gulf Power's customer deposits.

CMP _____

COM _____ Sincerely,

CTR _____

ECR 1 _____

GCL 1 _____

OPC _____

RCA _____

SCR _____ bh

SGA _____ Enclosures

SEC _____

OTH 1 copy records cc: Beggs & Lane
Jeffrey A. Stone, Esq.

Susan D. Ritenour
bsh

DOCUMENT NUMBER-DATE

02553 MAR 23 07

FPSC-COMMISSION CLERK

ORIGINAL

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Public Service Commission Audit
of Gulf Power Customer Deposits

Docket No.: Undocketed
Date: March 21, 2007

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 provided by Gulf Power in connection with the Public Service Commission's audit of Gulf Power's customer deposits (the "Audit"). As grounds for this request, the Company states:

1. In connection with an audit of Gulf Power's customer deposits, Public Service Commission auditors prepared handwritten notes. Portions of those notes contain account numbers for accounts held by Gulf Power customers. Customer account numbers constitute proprietary confidential business information pursuant to §366.093(3), Florida Statutes in that public disclosure of such information could cause harm to Gulf Power's ratepayers. Specifically, disclosure of this information would enable persons to access a customer's personal account information via Gulf Power's automated telephone system by entering the customer's account number.

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

DOCUMENT NUMBER-DATE


02553 MAR 23 5

FPSC-COMMISSION CLERK

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 21st day of March, 2007.



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: Public Service Commission Audit
of Gulf Power Customer Deposits

Docket No.: Undocketed
Date: March 21, 2007

_____)

REQUEST FOR CONFIDENTIAL CLASSIFICATION

EXHIBIT "A"

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

EXHIBIT "B"

DK-5 Addendum A
#1

DIVISION / LOCATION: GULF POWER COMPANY

Residential & Non-Residential Initial / Additional Deposit (select one)

Acct No.	On File (Y/N)	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill	Deposit Amt Actually Collected	Waiver (Y/N)	Amount of Waiver	Waiver Objective / Subjective Reason for Approval	D/ND	Reason for Waiver
	C	7/14/06	NEW SCHE		150.00	N	N			Billed initial
	C	8/3/06	2,980.00			N	N	Loc. EXHAUSTED - No Replacement		
	C	Closed	Revenue/Inst/Jan/2015			N	N	Late Payment		
	A	1/2004	4/2006 add'l bill		151.83	N	N	Late Disconnect		
	3/2006	150** 789	8/2006 100**	180.2		N	N	Late Payment		
	5/2006	100 9/02	110 10/06	240**		N	N	Late Payment		
	7/2006	150** 9/2006	256**			N	N	Late Payment		
	1/2007	150** 1/2007	108.12			N	N	Late Payment		
	14/2005	150** 12/2005	100 7/06	520		N	N	Late Payment		
	8/2003	150** 8/03	150 8/06	212		N	N	Late Payment		
	9/2006	150** 9/06	150 9/06	120.22		N	N	Late Payment		
	10/2003	100** 10/03	100 9/06	180**		N	N	Late Payment		
	3/2004	150 3/04	100 7/06	280**		N	N	Late Payment		
	11/03		150 8/06	300**		N	N	Late Payment		
	5/01	customer 5/01	150 7/06	350**		N	N	Late Payment		
	3/04	135 7/04	100 5/06	250**		N	N	Late Payment		
	12/01		150 8/06	400**		N	N	Late Payment		
	2/02		106 5/06	206		N	N	Late Payment		
	12/07		160 10/06	400		N	N	Late Payment		
	7/09	6/00 150	706 100	400		N	N	Late Payment		
	7/04	7/04 150	706 100	300		N	N	Late Payment		
	7/03		910 150	150**		N	N	Late Payment		
	2/06	NDR 2/06	910 150	300		N	N	Late Payment		
	12/02		100 150	400		N	N	Late Payment		
	8/2005		810 125	180		N	N	Late Payment		
	8/2006	9/2006 with 1st meter fix	120 150			N	N	Late Payment		
	7/200	9/04 90**	810 100	300**		N	N	Late Payment		
	11/2002	11/01 150**	910 100	340**		N	N	Late Payment		
	2/2004	9/04 150**	710 150**	340**		N	N	Late Payment		
	10/2000	10/02 150**	910 100	520		N	N	Late Payment		
	11/2005	NDR 11/05	910 150**	214**		N	N	Late Payment		
	12/2002	2/03 150**	810 100	500		N	N	Late Payment		

on 4 sum

5 initial
6 / 250.00
7 initial
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33

A

Acct No.	On-File (Y/N) Open	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill as of Nov	Deposit Amt Actually Collected	D/N/D Cred	Waiver Interest (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/N/D	Reason for Waiver
1		9/2001	-	9/06 150	520	D			Return/Late Payments 4/6		
2		8/2001		9/06 150	270	D			2 part disc amts in 3 mnts		
3		11/2002	789 curtd	9/06 150	130	D			late notices/cut off		
4		10/2003	10/2003 150	9/06 100	340	D	9th interest		late payment consistently 23		
5		10/2004	8/2004 150	7/06 150	260	D	9th interest		lates and collections		
6		4/2001	-	9/06 150	200	D			Lates/Lates		
7		12/1998	NDR open	9/06 150	440	D			Lates/Lates		
8		5/2003	7/990	7/06 150	380	D			Late late		
9		3/2004	7/997	7/06 150	300	D			Late payments		
10		12/2002	7/993	9/06 150	310	D			Late & Return checks		
11		11/2005	7/98	7/06 150	200	D			Late 2 in 12 mnts into Bill		
12		11/05	Dep Bkck	9/06 150	220	D	late payment	open deposit received	Bk Katrina (MS PW customer)		
13		7/98	NDR open	9/06 150	300	D			Late/Late		
14		8/2004	9/04 150	9/06 150	260	D	7th interest		Late & Disconnect since of		
15		7/2003	2/04 150	7/06 100	260	D	9/11th interest		Late every month		
16		4/06	NDR open	9/06 150	140	D			Late 4/5 mnts		
17		4/06	NDR open	9/06 150	200	D			Late 3/6 mnts		
18		11/99	2/8 150	9/06 100	250	D	9th interest		Late consistently since '98		
19		9/2001	9/01 150	9/06 100	440	D	9th interest	10/04 100	Late payments consistently		
20		5/2003	-	9/06 150	200	D			Lates		
21		2/2002	7/2005 150	10/06 100	320	D	10th interest		Late consistently		
22		11/2004	11/04 150	9/06 100	320	D	9th interest		Late 2 check return		
23		12/2005	Closed acct	No payment	260	D			+		
24		12/2005	NDR open	9/06 150	270	D			Late & De checks		
25		5/06	7/99 150	9/06 100	360	D	8-9 interest		Late since '99		
26		9/1994	7/991	7/06 150	520	D			Lates/Lates payment Arrangements		
27		4/2006	NDR open	8/06 145	205	D			Late 2 in 6		
28		11/04	7/992	7/06 150	410	D			Lates/cut off consistently		
29		3/2005	12/03 150	9/06 100	410	D	9th interest		Late consistently		
30		12/1996	12/96 80	10/03 100	410	D	5 interest	(360.00)	Late cutoff consistently		
31		6/2005	11/02 150	5/03 50 9/06 100	360	D	✓ interest		Late credit/return		
32		1/2006	NDR open	9/06 150	150	D			Late 3/5 months		
33		1-1944	5/04 150	9/06 100	440	D	9th interest		Late consistently		
34		9/2000	9/00 150	9/06 100	380	D	9th interest		Late consistently thought of		
35		11/1988	787	8/06 150	430	D			Lates consistently		
36		1/2006	0/99 100	9/06 100	400	D	6 interest		Late payments consistently		
37		5/2004	9/04 150	9/2006 100	400	D	9th interest		Late & Return checks		
38		8/2005	8/05 150	10/06 100	320	D	7th interest		Late payments		

DR-3 Addendum B #1

DIVISION / LOCATION: GULF POWER COMPANY											
Residential & Non-Residential											
Initial / Additional-Deposit (select one)	On File (Y/N)	Deposit Req'd (Y/N)	Calculated Deposit Amount	mo Avg Bill	Deposit Amt Actually Collected	D/N/D	Waiver (Y/N)	Amount of Waiver	Waiver Objective / Subjective	D/N/D	Reason for Waiver
A	C	Y	40	39	40	NO	-	-	-	-	-
A	C	Y	600	5770	6000	ND	-	-	-	-	-
A	C	-	400	412	400	ND	-	-	-	-	-
A	C	Y	340	352	340	-	-	-	-	-	-
A	C	Y	100	67.92	100	NY	-	-	-	-	-
A	C	Y	220	128.82	220	-	-	-	-	-	-
C-4/06	C	Y	180	102.73	180	ND	-	-	-	-	-
A	C	Y	150	83.03	0	REFUNDED (FINAL)	-	-	-	-	-
A	C	Y	325	141.81	0	REVENUE PROTECTION (WAIVER USE)	-	-	NSF CHECK	-	Active Collection
A	C	Y	150	116.33	150	FINAL	-	-	DEP CREDIT TO ACCT; 3/10/07 FINAL BILL	-	-
A	C	Y	150	102.84	150	-	-	-	-	-	-
A	C	Y	150	121.43	150	-	-	-	-	-	-
A	C	Y	150	26.47	150	-	-	-	-	-	-
A	C	Y	200	100.57	200	LATE BILL X 2	-	-	DISCOUNT NOTICE - LATE BILL X 2	-	-
B	C	Y	140	82.18	140	-	-	-	DISCOUNT NOTICE X 2 CHARGE OFF PRIOR	-	-
B	C	Y	150	78.33	150	-	-	-	DISCOUNT NOTICE - Active collection	-	-
B	C	Y	150	40.93	150	-	-	-	Active Collection	-	-
B	C	Y	150	99.03	0	-	-	-	CHARGED OFF BALANCE OF 101.69	-	-
B	C	Y	270	41.24	270	-	-	-	PREVIOUS CHARGE OFF BY ALABAMA PWR	-	07/21-08/16
B	C	Y	150	66.45	150	-	-	-	-	-	-
B	C	Y	150	86.79	150	-	-	-	-	-	-
B	C	Y	225	120.61	225	FINAL	-	-	225 CREDIT TO THE ACCOUNT	-	-
B	C	Y	150	36.23	150	DEPOSIT RISK	-	-	PRISK WAIVER 3/10	-	-
B	C	Y	150	41.42	150	COLLECTION	-	-	ARRANGEMENT - AMT. PULLED DUE TO THREAT OF SVC.	-	-
B	C	Y	110	90.39	110	XFER. FROM ANOTHER ACCT	-	-	DEBIT NOT INCREASED UPON MOVING	-	-
B	C	Y	200	90.37	200	ACTIVE COLLECTION	-	-	- ONE \$235; ELIGIBLE TO CUT ON 11/16	-	-
B	C	Y	150	47.08	150	-	-	-	- DOA REVIEW/RISK NOTICE ON 1/20	-	-
B	C	Y	150	110.91	0	FINAL	-	-	DEPOSIT CREDIT TO ACCT.	-	-
B	C	Y	200	97.00	200	FINAL	-	-	XFER. - NEW ACCT.	-	-
B	C	Y	150	71.93	150	-	-	-	-	-	-
B	C	Y	150	53.41	150	Active Collection	-	-	outstanding balance \$177	-	-
B	C	Y	120	53.44	0	FINAL	-	-	CLOSED QUICKLY - DUE ALL USAGE	-	DUPLICATE
B	C	Y	150	58.04	0	FINAL	-	-	-	-	-

* Document paid 20 Cutout non-pay 9 ∴ extend 2x monthly avg. NSF 4

A

Acct No.	On File (Y/N)	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill	Deposit Amt Actually Collected	D/ND	Waiver (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/ND	Reason for Waiver
1	-	Y	240.00	113.82	240						
2	-	Y	270	136.15	135						
3	-	Y	200	87.70	200						ACTIVE COLLECTIONS - PREV UNPAID OFF W/OULF NEW PCONN.
4	-	Y	150	92.31	150						ACTIVE COLL - CUT OUT PENDING - DIR. NOTICE - PAID DUE M/G EX
5	C	N	-	42.33	150						UNAUTH. USE; REVERSE PROTECTION
6	C	N	-	12.52	-		Y		TEMP SVC		
7	C	N	-	64.39	-				(Y) LIGHTING SERVICE ONLY OBT	ND	
8	-	N	-	41.63	-				ACTIVE COLL - DIR. NOTICE GOVT ENTITY		WAIVER; DIR. P. CARD
9	✓	N	-	73.20	-		Y		UNK	OBT	ND
10	✓	N	-	56.67	-						SCORING
11	✓	N	-	33.32	-						OBT
12	✓	N	-	69.58	-		Y		EXC. P/MT RECORD EXISTING		CUT NEW SERV
13	-	N	-	37.43	-				BUILDER; PREV ALCS; GOOD P/MT; TEMP		
14	-	N	-	123.91	-						SCORE
15	✓	N	-	87.56	-						"
16	✓	N	-	53.76	-				A-CREDIT; PREV CUST.		"
17	✓	N	-	45.12	-				"		"
18	-	N	-	101.05	-		Y			OBT	SCORE
19	-	N	-	94.44	-		Y			OBT	"
20	-	N	-	63.11	-				IVAN ✓ 34H EXCESS CREDIT - PAY AHEAD		"
21	-	N	-	270.31	-		✓			OBT	"
22	-	N	-	63.20	-		✓			OBT	"
23	-	N	-	156.62	-		✓			OBT	"
24	-	N	-	70.25	-				PREV A - HISTORY (FORMER CUST.)		"
25	-	N	-	107.42	-				2X DISCONNECT NOTICE; LATE 1 PAID DUE		"
26	-	N	-	212.16	-				AL		"
27	-	N	-	121.55	-				ACTIVE COLL. PROP MOD PAID DUE X1		DROPPED TO "B"
28	-	N	-	122.33	-						SCORE
29	-	N	-	70.52	-						"
30	-	N	-	90.83	-						"
31	-	N	-	117.00	-						"
32	-	N	-	107.56	-				PILLED DURING DROP-DOWN		"
33	-	N	-	167.49	-						SCORE
34	-	N	-	97.17	-				GOOD PREVIOUS CREDIT HISTORY		WAIVED
35	-	N	-	83.73	-				ACTIVE COLL		SCORE
36	-	N	-	83.23	-				DISCONNECT		SCORE
37	-	N	-	310.6	-				PREV A - HISTORY (FORMER CUST.)		"
38	-	N	-	72.69	-				PREV CUST. A CREDIT WAIVER		"

9

Reason for Waiver	D/ND	Waiver, Objective / Subjective	Amount of Waiver	Waiver (Y/N)	D/ND	Deposit Amt Actually Collected	Z-mo Avg Bill	Calculated Deposit Amount	Deposit Req'd (Y/N)	On File (Y/N)	Acct No.
SCORE	AD	OBJ	UNK	Y	AD	0	57.69	NA	N	Y	[REDACTED]
SCORE	-	-	UNK	Y	FINL	0	145.63	-	N	Y	[REDACTED]
SCORE	20.77	OUTSTANDING BALANCE	FINL	Y	-	0	84.35	-	N	Y	[REDACTED]
			FINL		CRD. DEPOSIT BACK	0	133.64	295	Y	Y	[REDACTED]

AA
AA
AA

1
2
3
4

A

DK-5 Addendum A
#1

DIVISION / LOCATION: GULF POWER COMPANY

Residential & Non-Residential

Initial / Additional Deposit (select one)

Acct No.	On File (Y/N) open date	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill	Deposit Amt Actually Collected	credit Rating	Waiver (Y/N)	Amount of Waiver	Waiver Objective / Subjective Reason for Approval	D/N/D	Reason for Waiver
1											
2											
3											
4											
5					150.00	A	N		Loc. EXP. - No Replacement		Billed initial
6					2780.00	A	N		Loc. EXP. - No Replacement		Billed initial
7					472006	A	N		Late Payment		Replacement
8					812006	A	N		Late Payment		Hurricane
9					100 7/06	B	N		Late Payment		
10					110 8/06	C	N		Late Payment		
11					240.00	C	N		Late Payment		
12					252.00	C	N		Late Payment		
13					10812	C	N		Late Payment		
14					520	C	N		Late Payment		
15					212	C	N		Late Payment		
16					120.00	A/D	N		Late Payment		
17					182.00	D	N		Late Payment		
18					280.00	D	N		Late Payment		
19					300.00	D	N		Late Payment		
20					250.00	D	N		Late Payment		
21					400.00	D	N		Late Payment		
22					400.00	D	N		Late Payment		
23					300.00	D	N		Late Payment		
24					150.00	D	N		Late Payment		
25					150.00	D	N		Late Payment		
26					125	D	N		Late Payment		
27					130.00	D	N		Late Payment		
28					300.00	D	N		Late Payment		
29					340.00	D	N		Late Payment		
30					340.00	D	N		Late Payment		
31					520	D	N		Late Payment		
32					214.00	D	N		Late Payment		
33					500	D	N		Late Payment		

in d sum

5 initial
6 / 25008
7 initial
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33

A

Acct No.	On-File (Y/N)	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill as of Nov 11	Deposit Amt Actually Collected	TIN# Cred	Waiver Interest (Y/N)	Amount of Waiver	Waiver Objective / Subjective	D/D	Reason for Waiver
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
39											
40											
41											
42											
43											
44											
45											
46											
47											
48											
49											
50											
51											
52											
53											
54											
55											
56											
57											
58											
59											
60											
61											
62											
63											
64											
65											
66											
67											
68											
69											
70											
71											
72											
73											
74											
75											
76											
77											
78											
79											
80											
81											
82											
83											
84											
85											
86											
87											
88											
89											
90											
91											
92											
93											
94											
95											
96											
97											
98											
99											
100											

A

Acct No.	Qu-File (X-N) Open	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill Amt	Deposit Amt Actually Collected	Days in Arrear	Waiver Interest (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/ND	Reason for Waiver
[REDACTED]	6/2006	Existing Co.	9/06 150.00	230.00		D			late pay - auto debit amount		
[REDACTED]	4/2001	4/01 4/01 250	4/03 50	500.00	9/06 100	D			late out-off / Ref Check		
[REDACTED]	7/1994	7/94 54	9/06 150	470		D			late payments		
[REDACTED]	8/2003	8/2003 120	7/06 100	300		D	7 late		late return check		
[REDACTED]	8/2003	8/03 150	7/06 100	380		B	9 late				
[REDACTED]	11/2004	7/04 150	8/06 100	600		D	9 inter.		late pay off		
[REDACTED]	11/2004	Existing Co.	9/06 150	320		D			late consistently		
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											

1
2
3
4
5
6

A

DR-3 Addendum B
#1

DIVISION / LOCATION: GULF POWER COMPANY

Residential & Non-Residential

Initial / Additional-Deposit (select one)

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33

Acct No:	On File (Y/N)	Deposit Req'd (Y/N)	Calculated Deposit Amount	1-mo Avg Bill	Deposit Amt Actually Collected	D/ND	Waiver (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/ND	Reason for Waiver
[REDACTED]	C ✓	Y	40	38	40	NO	-	-	-	-	-
[REDACTED]	C ✓	Y	6000	5870	6000	ND	-	-	-	-	-
[REDACTED]	C ✓	-	400	412	400	ND	-	-	-	-	-
[REDACTED]	C ✓	Y	340	352	340	-	-	-	-	-	-
[REDACTED]	✓	Y	100	67.32	100	ND	-	-	-	-	-
[REDACTED]	✓	Y	220	128.82	220	-	-	-	-	-	-
[REDACTED]	✓	Y	180	102.73	180	ND	-	-	-	-	-
[REDACTED]	✓	Y	150	83.08	-0-	REFUNDED (FINAL)					-
[REDACTED]	✓	Y	325	141.21	0	REVENUE PROTECTION (UNAUTH. USE) NSF CHECK Active Collection					A-FINAL
[REDACTED]	✓	Y	150	116.58	150	FINAL - DEP CREDIT TO ACCT; still got FINAL BILL					D
[REDACTED]	✓	Y	150	102.84	150	FINAL - DEP CREDIT TO ACCT; still got FINAL BILL					A
[REDACTED]	✓	Y	150	121.43	150	DISCONNECT NOTICE - LATE BILL X 2					D
[REDACTED]	✓	Y	150	76.47	150	DISCONNECT NOTICE - LATE BILL X 2					A
[REDACTED]	✓	Y	200	100.57	200	LATE BILL X 2 DISCONNECT NOTICE X 2 CHARGE OFF PRIOR					B
[REDACTED]	✓	Y	140	82.18	140	DISCONNECT NOTICE Active collection					D
[REDACTED]	✓	Y	150	78.33	150	Active Collection					A
[REDACTED]	✓	Y	150	40.53	150	Active Collection					D
[REDACTED]	✓	Y	150	99.08	0	CHARGE OFF BALANCE OF 101.69 NEVER PAID DEP 07/27-08/16					A
[REDACTED]	✓	Y	270	41.24	270	PREVIOUS CHARGE OFF w/ALIBAMA PWR					B
[REDACTED]	✓	Y	150	66.45	150	-					A
[REDACTED]	✓	Y	150	86.79	150	-					A
[REDACTED]	✓	Y	225	120.01	225	FINAL \$225 CREDIT TO THE ACCOUNT					A
[REDACTED]	✓	Y	150	36.28	150	DEPOSIT RISK PRIOR USAGE \$150					A
[REDACTED]	✓	Y	150	41.42	150	COLLECTION ARRANGEMENT - METER PULLED DUE TO THEFT OF SYC.					A
[REDACTED]	✓	Y	110	90.39	110	XFER FROM ANOTHER ACCT - DEPOSIT NOT INCURRED UPON MOVING					D
[REDACTED]	✓	Y	200	90.52	200	ACTIVE COLLECTIONS - ONE \$235; ELIGIBLE TO CUT ON 11/16					D
[REDACTED]	✓	Y	150	47.08	150	" - DEP REVIEW/DISC NOTICE ON 11/20					B
[REDACTED]	✓	Y	150	110.91	0	FINAL - DEPOSIT CREDIT TO ACCT.					A
[REDACTED]	✓	Y	200	97.00	200	FINAL - " XFER - NEW ACCT.					D
[REDACTED]	✓	Y	150	71.93	150	-					A
[REDACTED]	✓	Y	150	53.41	150	Active Collection; outstanding balance \$177					C
[REDACTED]	✓	Y	120	53.44	0	FINAL - CLOSED QUICKLY - OWED ALL USAGE OVERDUE					A
[REDACTED]	✓	Y	150	58.04	0	FINAL - " " " " " " " " " " " "					B

A
A
A
A
A
C-4/06
A
A-FINAL
D
A
D
A
B
D
A
D
A
B
A
A
A
D
D
B
A
D
A
C
A
B

* Document passed 20
NIF 4
Cutout non-pay 9 ∴ went 2x monthly avg.

A

Acct No.	On File (Y/N)	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill	Deposit Amt Actually Collected	D/N/D	Waiver (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/N/D	Reason for Waiver
1			240.00	113.82	240						
2		Y	270	136.15	135				ACTIVE COLLECTIONS - PREY CHANGE OFF WORKS		NEW DOWN
3		Y	200	87.70	200						
4		Y	150	92.31	150				ACTIVE COLL. CUT OUT PENDING - DISC. NOTICE - BUT BUS MING EX		
5		Y	150	92.33	150				UNAUTH. INS. REVENUE PROTECTION		
6	C	N		12.52			Y	TEMP SVC			
7	C	N		64.39			Y	LIMITING SERVICE ONLY OBT			
8	C	N		41.63			Y	ACTIVE COLL - DISC. NOTICE SOY T. ENTRY	WAIVER; DISC. A-CARD		
9		N		73.20			Y	UNE	OBT		SCORE
10	V	N		56.67			Y	EXC. PAY RECORD	EXITING CUST NEW YEAR		SCORE
11		N		33.82			Y	BUILDER; PREY ALLO; CDD PMT; TRAY			
12		N		68.37							
13		N		38.43							
14		N		123.91					A-CREDIT; PREY QUIT.		
15		N		87.56							
16		N		33.76							
17		N		45.12							
18		N		101.05			Y		OBT		SCORE
19		N		74.44			Y		OBT		SCORE
20		N		63.11			Y		OBT		SCORE
21		N		270.31			Y		OBT		SCORE
22		N		63.80			Y		OBT		SCORE
23		N		156.62			Y		OBT		SCORE
24		N		70.25			Y		OBT		SCORE
25		N		107.72			Y		OBT		SCORE
26		N		212.16			Y		OBT		SCORE
27		N		121.37			Y		OBT		SCORE
28		N		122.33			Y		OBT		SCORE
29		N		70.52			Y		OBT		SCORE
30		N		90.83			Y		OBT		SCORE
31		N		117.00			Y		OBT		SCORE
32		N		107.56			Y		OBT		SCORE
33		N		167.49			Y		OBT		SCORE
34		N		77.17			Y		OBT		SCORE
35		N		83.75			Y		OBT		SCORE
36		N		83.23			Y		OBT		SCORE
37		N		31.06			Y		OBT		SCORE
38		N		72.69			Y		OBT		SCORE

5

EXHIBIT C

Line-by-Line/Field-by-Field Justification

Line(s)/Field(s)

Justification

Page 1 of 6
Lines 1-33; Column A

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

Page 2 of 6
Lines 1-38; Column A

Page 3 of 6
Lines 1-7; Column A

Page 4 of 6
Lines 1-33; Column A

Page 5 of 6
Lines 1-38; Column A

Page 6 of 6
Lines 1-4; Column A

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: 3/23/07
TO: Ms. Ritenour
FROM: Ruth Nettles, Division of the Commission Clerk &
 Administrative Services
RE: **Acknowledgment of Receipt of Confidential Filing**

02554-07

This will acknowledge receipt of a **CONFIDENTIAL DOCUMENT** filed in Docket
 No. 070182-EI Undocketed or (if filed in an undocketed matter) concerning
Commission's Audit of GPC Deposits, and
 filed on behalf of Gulf Power Co. The
 document will be maintained in locked storage.

Any questions regarding this matter should be directed to Marguerite Lockard at (850)
 413-6770.

RECEIVED-PTISO
 7 MAR 23 AM 9:25
 COMMISSION
 CLERK

I:\Confid\ackconf.doc