

**Gulf Power Company
Materials and Supplies
December 2003**

Schedule 57

<u>DEPARTMENTS AND CLASSIFICATIONS</u>	CURRENT MONTH LAST YEAR	CURRENT MONTH THIS YEAR	
	<i>ON HAND</i>	<i>ON HAND</i>	<i>ON HAND</i>
	<u>CLOSE OF MONTH</u>	<u>FIRST OF MONTH</u>	<u>CLOSE OF MONTH</u>
FUEL STOCK			
Fuel Coal (1)	18,632,229.67	23,108,158.98	23,256,016.10
Fuel Oil (1)	650,506.52	442,981.42	388,847.92
Fuel Biomass (1)	314.03	-	(0.00)
Natural Gas Storage (1)	5,632,512.05	4,678,633.00	4,408,873.45
In - Transit Coal	11,121,678.70	11,396,885.71	6,454,809.03
In - Transit Coal - (Plant Daniel)	627,903.60	428,903.85	662,825.16
In - Transit Coal - (Plant Scherer)	525,671.91	198,526.62	182,840.83
TOTAL FUEL STOCK	<u>37,190,816.48</u>	<u>40,254,089.58</u>	<u>35,354,212.49</u>
PLANT MATERIALS AND OPERATING SUPPLIES:			
* Generating Plant Repair and Supplies	21,753,842.44	22,242,393.47	21,615,856.08
Poles and Arms	744,996.79	600,058.92	624,720.90
Insulators	157,270.45	137,015.70	149,111.72
Duct Lines and Manhole Materials	589,403.33	541,828.45	526,886.20
Wire and Cable	827,435.06	794,212.50	788,636.93
Line Hardware	458,499.64	409,020.68	415,017.59
Protective and Sectionalizing Equipment	1,838,003.68	1,898,561.47	1,944,818.01
Metering Equipment	121,290.15	121,855.65	116,328.57
Street Lighting Equipment	304,892.03	318,836.56	338,082.76
Other Electric Department Supplies	1,286,697.07	1,029,187.89	1,050,377.99
Automobile Supplies	54,371.73	48,618.31	54,307.95
Medical and Safety Supplies	29,763.72	17,818.24	18,504.74
Unaudited Invoices	-	-	-
Unrecorded Invoices	0.00	60.80	(117,154.02)
TOTAL PLANT MATERIALS AND OPERATING SUPPLIES	<u>28,166,466.09</u>	<u>28,159,468.64</u>	<u>27,525,495.42</u>
FLEET INVENTORY	82,406.35	71,921.30	72,293.68
CLEAN AIR ACT EMISSION ALLOWANCES	32,678.58	21,126.37	19,938.80
AEM EQUIPMENT	6,420,996.05	8,339,927.63	8,243,810.25
MERCHANDISE - APPLIANCES	-	-	-
MERCHANDISE SPECIALTY	-	-	-
STORES EXPENSE UNDISTRIBUTED	137,038.56	92,500.77	68,778.87
TOTAL MATERIALS AND SUPPLIES	<u>72,030,402.11</u>	<u>76,939,034.29</u>	<u>71,284,529.51</u>

* | Plant Daniel

2,330,380.31

* | Plant Scherer

1,624,670.95

(1) Details on Schedule 58

**Gulf Power Company
Materials and Supplies
December 2004**

Schedule 57

<u>DEPARTMENTS AND CLASSIFICATIONS</u>	CURRENT MONTH	CURRENT MONTH THIS YEAR	
	LAST YEAR		
	<u>ON HAND</u> <u>CLOSE OF MONTH</u>	<u>ON HAND</u> <u>FIRST OF MONTH</u>	<u>ON HAND</u> <u>CLOSE OF MONTH</u>
FUEL STOCK			
Fuel Coal (1)	23,256,016.10	16,958,707.46	16,340,888.48
Fuel Oil (1)	388,847.92	473,875.06	535,623.31
Fuel Biomass (1)	-	-	0.00
Natural Gas Storage (1)	4,408,873.45	4,118,772.13	2,407,498.32
In - Transit Coal	6,454,809.03	8,567,380.20	12,480,853.36
In - Transit Coal - (Plant Daniel)	662,825.16	643,940.12	1,042,662.06
In - Transit Coal - (Plant Scherer)	182,840.83	243,851.07	191,906.16
TOTAL FUEL STOCK	<u>35,354,212.49</u>	<u>31,006,526.04</u>	<u>32,999,431.69</u>
PLANT MATERIALS AND OPERATING SUPPLIES:			
* Generating Plant Repair and Supplies	21,615,856.08	20,731,970.28	20,218,966.91
Poles and Arms	624,720.90	871,481.51	840,177.88
Insulators	149,111.72	503,681.55	420,420.05
Duct Lines and Manhole Materials	526,886.20	803,318.00	855,299.80
Wire and Cable	788,636.93	1,521,191.97	1,467,400.77
Line Hardware	415,017.59	608,378.21	610,598.80
Protective and Sectionalizing Equipment	1,944,818.01	2,216,360.06	1,960,457.73
Metering Equipment	116,328.57	128,258.33	133,226.90
Street Lighting Equipment	338,082.76	364,599.86	441,271.27
Other Electric Department Supplies	1,050,377.99	1,221,479.68	1,264,256.51
Automobile Supplies	54,307.95	75,486.23	109,926.02
Medical and Safety Supplies	18,504.74	29,907.26	34,819.55
Unaudited Invoices	-	-	-
AMPS Unrecorded Items	(117,154.02)	973,911.97	742,262.66
TOTAL PLANT MATERIALS AND OPERATING SUPPLIES	<u>27,525,495.42</u>	<u>30,050,024.91</u>	<u>29,099,084.85</u>
FLEET INVENTORY	72,293.68	70,591.68	93,875.67
CLEAN AIR ACT EMISSION ALLOWANCES	19,938.80	12,059.01	11,209.33
AEM EQUIPMENT	8,243,810.25	7,387,764.71	7,515,459.76
MERCHANDISE - APPLIANCES	-	-	-
MERCHANDISE SPECIALTY	-	-	-
STORES EXPENSE UNDISTRIBUTED	68,778.87	(180,371.83)	41,654.93
TOTAL MATERIALS AND SUPPLIES	<u>71,284,529.51</u>	<u>68,346,594.52</u>	<u>69,760,716.23</u>
* Plant Daniel			1,484,459.78
* Plant Scherer			1,572,157.31

(1) Details on Schedule 58

**Gulf Power Company
Materials and Supplies
December 2005**

Schedule 57

<u>DEPARTMENTS AND CLASSIFICATIONS</u>	CURRENT MONTH LAST YEAR		CURRENT MONTH THIS YEAR	
	<i>ON HAND</i> <u>CLOSE OF MONTH</u>		<i>ON HAND</i> <u>FIRST OF MONTH</u>	
			<i>ON HAND</i> <u>CLOSE OF MONTH</u>	
FUEL STOCK				
Fuel Coal (1)	\$ 16,340,888.48	\$ 25,717,087.54	\$ 24,199,075.80	
Fuel Oil (1)	\$ 535,623.31	\$ 732,753.62	\$ 708,568.97	
Fuel Biomass (1)	\$ -	\$ -	\$ -	
Natural Gas Storage (1)	\$ 2,407,498.32	\$ 7,595,070.75	\$ 7,882,393.42	
In - Transit Coal-Other	\$ 12,480,853.36	\$ 8,919,162.80	\$ 11,427,408.10	
In - Transit Coal - (Plant Daniel)	\$ 1,042,662.06	\$ 203,821.78	\$ 222,483.58	
In - Transit Coal - (Plant Scherer)	\$ 191,906.16	\$ 239,638.08	\$ 299,866.50	
TOTAL FUEL STOCK	<u>\$ 32,999,431.69</u>	<u>\$ 43,407,534.57</u>	<u>\$ 44,739,796.37</u>	
PLANT MATERIALS AND OPERATING SUPPLIES:				
* Generating Plant Repair and Supplies	\$ 20,218,966.91	\$ 20,263,543.93	\$ 19,703,505.63	
Poles and Arms	\$ 840,177.88	\$ 863,376.87	\$ 803,153.58	
Insulators	\$ 420,420.05	\$ 171,067.91	\$ 167,607.61	
Duct Lines and Manhole Materials	\$ 855,299.80	\$ 585,355.00	\$ 553,217.55	
Wire and Cable	\$ 1,467,400.77	\$ 1,079,947.47	\$ 1,047,250.31	
Line Hardware	\$ 610,598.80	\$ 545,279.58	\$ 534,965.89	
Protective and Sectionalizing Equipment	\$ 1,960,457.73	\$ 2,129,132.05	\$ 2,119,165.39	
Metering Equipment	\$ 133,226.90	\$ 127,878.94	\$ 123,402.57	
Street Lighting Equipment	\$ 441,271.27	\$ 371,051.28	\$ 407,644.32	
Other Electric Department Supplies	\$ 1,264,256.51	\$ 1,181,244.92	\$ 1,193,330.52	
Automobile Supplies	\$ 109,926.02	\$ 82,450.63	\$ 70,515.90	
Medical and Safety Supplies	\$ 34,819.55	\$ 21,372.53	\$ 21,990.25	
AMPS Unrecorded Items	\$ 742,262.66	\$ 1,448,038.43	\$ 985,114.77	
TOTAL PLANT MATERIALS AND OPERATING SUPPLIES	<u>\$ 29,099,084.85</u>	<u>\$ 28,869,739.54</u>	<u>\$ 27,730,864.29</u>	
FLEET INVENTORY	\$ 93,875.67	\$ 104,231.08	\$ 93,309.80	
CLEAN AIR ACT EMISSION ALLOWANCES	\$ 11,209.33	\$ 6,610.84	\$ 6,186.15	
AEM EQUIPMENT	\$ 7,515,459.76	\$ 5,874,554.63	\$ 5,097,154.53	
STORES EXPENSE UNDISTRIBUTED	\$ 41,654.93	\$ (35,895.61)	\$ 48,656.45	
TOTAL MATERIALS AND SUPPLIES	<u>\$ 69,760,716.23</u>	<u>\$ 78,226,775.05</u>	<u>\$ 77,715,967.59</u>	
* Plant Daniel	\$ 1,484,459.78	\$ 1,636,213.67	\$ 1,610,094.96	
* Plant Scherer	\$ 1,572,157.31	\$ 1,648,561.25	\$ 1,664,080.24	

(1) Details on Schedule 58

**Gulf Power Company
Materials and Supplies
December 2006**

Schedule 57

<u>DEPARTMENTS AND CLASSIFICATIONS</u>	CURRENT MONTH LAST YEAR	CURRENT MONTH THIS YEAR	
	<i>ON HAND CLOSE OF MONTH</i>	<i>ON HAND FIRST OF MONTH</i>	<i>ON HAND CLOSE OF MONTH</i>
FUEL STOCK			
Fuel Coal (1)	\$ 24,199,075.80	\$ 39,707,920.51	\$ 40,464,375.10
Fuel Oil (1)	\$ 708,568.97	\$ 1,012,837.71	\$ 1,007,932.95
Fuel Biomass (1)	\$ -	\$ -	\$ -
Natural Gas Storage (1)	\$ 7,882,393.42	\$ 4,623,362.83	\$ 5,559,213.31
In - Transit Coal-Other	\$ 11,427,408.10	\$ 8,632,758.91	\$ 13,779,732.07
In - Transit Coal - (Plant Daniel)	\$ 222,483.58	\$ 596,428.47	\$ 4,016,355.88
In - Transit Coal - (Plant Scherer)	\$ 299,866.50	\$ 350,723.34	\$ 364,614.04
TOTAL FUEL STOCK	<u>\$ 44,739,796.37</u>	<u>\$ 54,924,031.77</u>	<u>\$ 65,192,223.35</u>
PLANT MATERIALS AND OPERATING SUPPLIES:			
* Generating Plant Repair and Supplies	\$ 19,703,505.63	\$ 20,003,325.22	\$ 19,969,593.90
Poles and Arms	\$ 803,153.58	\$ 920,293.04	\$ 846,039.50
Insulators	\$ 167,607.61	\$ 282,791.04	\$ 276,094.73
Duct Lines and Manhole Materials	\$ 553,217.55	\$ 811,806.85	\$ 864,943.80
Wire and Cable	\$ 1,047,250.31	\$ 2,869,511.34	\$ 2,572,963.51
Line Hardware	\$ 534,965.89	\$ 742,772.38	\$ 743,635.82
Protective and Sectionalizing Equipment	\$ 2,119,165.39	\$ 3,467,649.79	\$ 3,294,832.58
Metering Equipment	\$ 123,402.57	\$ 119,407.91	\$ 112,468.53
Street Lighting Equipment	\$ 407,644.32	\$ 501,945.74	\$ 532,304.18
Other Electric Department Supplies	\$ 1,193,330.52	\$ 1,464,448.49	\$ 1,490,194.88
Automobile Supplies	\$ 70,515.90	\$ 100,015.83	\$ 130,507.57
Medical and Safety Supplies	\$ 21,990.25	\$ 20,519.42	\$ 10,033.50
AMPS Unrecorded Items	\$ 985,114.77	\$ 2,037,965.05	\$ 753,957.09
TOTAL PLANT MATERIALS AND OPERATING SUPPLIES	<u>\$ 27,730,864.29</u>	<u>\$ 33,342,452.10</u>	<u>\$ 31,597,569.59</u>
FLEET INVENTORY	\$ 93,309.80	\$ -	\$ -
CLEAN AIR ACT EMISSION ALLOWANCES	\$ 6,186.15	\$ 11,223,092.39	\$ 10,583,116.13
AEM EQUIPMENT	\$ 5,097,154.53	\$ 4,293,379.36	\$ 3,645,736.63
STORES EXPENSE UNDISTRIBUTED	\$ 48,656.45	\$ 69,372.43	\$ 62,628.86
TOTAL MATERIALS AND SUPPLIES	<u>\$ 77,715,967.59</u>	<u>\$ 103,852,328.05</u>	<u>\$ 111,081,274.56</u>
* Plant Daniel	\$ 1,610,094.96	\$ 1,878,667.79	\$ 1,890,283.42
* Plant Scherer	\$ 1,664,080.24	\$ 1,747,115.06	\$ 1,821,929.80

(1) Details on Schedule 58

**Gulf Power Company
Materials and Supplies
DECEMBER 2007**

Schedule 57

<u>DEPARTMENTS AND CLASSIFICATIONS</u>	CURRENT MONTH LAST YEAR	CURRENT MONTH THIS YEAR	
	<i>ON HAND CLOSE OF MONTH</i>	<i>ON HAND FIRST OF MONTH</i>	<i>ON HAND CLOSE OF MONTH</i>
	FUEL STOCK		
Fuel Coal (1)	\$ 40,464,375.10	\$ 47,287,264.63	\$ 39,227,223.10
Fuel Oil (1)	\$ 1,007,932.95	\$ 1,117,574.27	\$ 1,035,145.64
Fuel Biomass (1)	\$ -	\$ -	\$ -
Natural Gas Storage (1)	\$ 5,559,213.31	\$ 5,022,200.18	\$ 4,174,453.04
In - Transit Coal-Other	\$ 13,779,732.07	\$ 8,445,205.51	\$ 11,834,876.05
In - Transit Coal - (Plant Daniel)	\$ 4,016,355.88	\$ 4,454,130.84	\$ -
In - Transit Coal - (Plant Scherer)	\$ 364,614.04	\$ 467,746.54	\$ 363,513.65
TOTAL FUEL STOCK	<u>\$ 65,192,223.35</u>	<u>\$ 66,794,121.97</u>	<u>\$ 56,635,211.48</u>
PLANT MATERIALS AND OPERATING SUPPLIES:			
* Generating Plant Repair and Supplies	\$ 19,969,593.90	\$ 21,109,934.51	\$ 29,755,524.76
Poles and Arms	\$ 846,039.50	\$ 815,350.81	\$ 1,023,824.67
Insulators	\$ 276,094.73	\$ 299,282.44	\$ 292,033.44
Duct Lines and Manhole Materials	\$ 864,943.80	\$ 957,644.35	\$ 953,386.93
Wire and Cable	\$ 2,572,963.51	\$ 2,674,217.50	\$ (27,924,974.39)
Line Hardware	\$ 743,635.82	\$ 875,601.57	\$ 874,698.77
Protective and Sectionalizing Equipment	\$ 3,294,832.58	\$ 3,545,278.21	\$ 3,534,163.02
Metering Equipment	\$ 112,468.53	\$ 122,559.49	\$ 114,988.79
Street Lighting Equipment	\$ 532,304.18	\$ 601,899.07	\$ 571,194.67
Other Electric Department Supplies	\$ 1,490,194.88	\$ 1,916,359.77	\$ 1,943,559.06
Automobile Supplies	\$ 130,507.57	\$ 77,217.14	\$ 73,285.21
Medical and Safety Supplies	\$ 10,033.50	\$ 7,606.55	\$ 7,041.84
AMPS Unrecorded Items	\$ 753,957.09	\$ 1,091,672.81	\$ 31,680,828.84
TOTAL PLANT MATERIALS AND OPERATING SUPPLIES	<u>\$ 31,597,569.59</u>	<u>\$ 34,094,624.22</u>	<u>\$ 42,899,555.61</u>
FLEET INVENTORY	\$ -	\$ -	\$ -
CLEAN AIR ACT EMISSION ALLOWANCES	\$ 10,583,116.13	\$ 15,232,187.35	\$ 14,376,401.58
AEM EQUIPMENT	\$ 3,645,736.63	\$ 2,783,351.39	\$ 2,741,758.20
STORES EXPENSE UNDISTRIBUTED	\$ 62,628.86	\$ (15,364.21)	\$ 121,438.37
TOTAL MATERIALS AND SUPPLIES	<u>\$ 111,081,274.56</u>	<u>\$ 118,888,920.72</u>	<u>\$ 116,774,365.24</u>
* Plant Daniel	\$ 1,890,283.42	\$ 2,035,810.77	\$ 2,083,768.10
* Plant Scherer	\$ 1,821,929.80	\$ 1,857,205.11	\$ 1,838,931.31

(1) Details on Schedule 58

**Gulf Power Company
Materials and Supplies
DECEMBER, 2008**

Schedule 57

<u>DEPARTMENTS AND CLASSIFICATIONS</u>	CURRENT MONTH LAST YEAR	CURRENT MONTH THIS YEAR	
	<u>ON HAND CLOSE OF MONTH</u>	<u>ON HAND FIRST OF MONTH</u>	<u>ON HAND CLOSE OF MONTH</u>
FUEL STOCK			
Fuel Coal (1)	\$ 39,227,223.10	\$ 79,729,880.41	\$ 68,879,776.57
Fuel Oil (1)	\$ 1,035,145.64	\$ 1,171,610.10	\$ 1,007,326.10
Fuel Biomass (1)	\$ -	\$ -	\$ -
Natural Gas Storage (1)	\$ 4,174,453.04	\$ 5,683,513.59	\$ 3,185,610.09
In - Transit Coal-Other	\$ 11,834,876.05	\$ 17,820,578.09	\$ 23,444,898.95
In - Transit Coal - (Plant Daniel)	\$ -	\$ 2,428,139.64	\$ 3,073,334.36
In - Transit Coal - (Plant Scherer)	\$ 363,513.65	\$ 381,981.86	\$ 273,889.02
TOTAL FUEL STOCK	<u>\$ 56,635,211.48</u>	<u>\$ 107,215,703.69</u>	<u>\$ 99,864,835.09</u>
PLANT MATERIALS AND OPERATING SUPPLIES:			
* Generating Plant Repair and Supplies	\$ 29,755,524.76	\$ 22,179,570.57	\$ 22,185,804.36
Poles and Arms	\$ 1,023,824.67	\$ 1,031,128.52	\$ 1,049,080.62
Insulators	\$ 292,033.44	\$ 354,303.42	\$ 362,592.35
Duct Lines and Manhole Materials	\$ 953,386.93	\$ 983,473.08	\$ 973,158.93
Wire and Cable	\$ (27,924,974.39)	\$ 2,071,954.97	\$ 2,121,044.13
Line Hardware	\$ 874,698.77	\$ 837,815.01	\$ 824,283.39
Protective and Sectionalizing Equipment	\$ 3,534,163.02	\$ 3,525,185.51	\$ 3,540,364.08
Metering Equipment	\$ 114,988.79	\$ 133,938.85	\$ 136,763.68
Street Lighting Equipment	\$ 571,194.67	\$ 466,443.34	\$ 453,808.70
Other Electric Department Supplies	\$ 1,943,559.06	\$ 2,328,185.11	\$ 2,359,209.23
Automobile Supplies	\$ 73,285.21	\$ 46,216.39	\$ 5,259.03
Medical and Safety Supplies	\$ 7,041.84	\$ 26,486.88	\$ 27,085.92
AMI Meters	\$ -	\$ -	\$ -
AMPS Unrecorded Items	\$ 31,680,828.84	\$ 592,900.48	\$ 344,776.76
TOTAL PLANT MATERIALS AND OPERATING SUPPLIES	<u>\$ 42,899,555.61</u>	<u>\$ 34,577,602.13</u>	<u>\$ 34,383,231.18</u>
FLEET INVENTORY	\$ -	\$ -	\$ -
CLEAN AIR ACT EMISSION ALLOWANCES	\$ 14,376,401.58	\$ 8,324,798.89	\$ 7,911,391.70
AEM EQUIPMENT	\$ 2,741,758.20	\$ 2,752,173.91	\$ 2,251,305.76
STORES EXPENSE UNDISTRIBUTED	\$ 121,438.37	\$ 206,473.45	\$ 201,365.11
TOTAL MATERIALS AND SUPPLIES	<u>\$ 116,774,365.24</u>	<u>\$ 153,076,752.07</u>	<u>\$ 144,612,128.84</u>
* Plant Daniel	\$ 2,083,768.10	\$ 2,203,178.04	\$ 2,391,777.31
* Plant Scherer	\$ 1,838,931.31	\$ 2,022,149.04	\$ 2,007,128.11

(1) Details on Schedule 58

**Gulf Power Company
Materials and Supplies
DECEMBER, 2009**

Schedule 57

<u>DEPARTMENTS AND CLASSIFICATIONS</u>	CURRENT MONTH LAST YEAR	CURRENT MONTH THIS YEAR	
	<u>ON HAND CLOSE OF MONTH</u>	<u>ON HAND FIRST OF MONTH</u>	<u>ON HAND CLOSE OF MONTH</u>
FUEL STOCK			
Fuel Coal (1)	\$ 68,879,776.57	\$ 101,226,576.95	\$ 88,928,085.10
Fuel Oil (1)	\$ 1,007,326.10	\$ 3,317,262.56	\$ 3,394,693.44
Natural Gas Storage (1)	\$ 3,185,610.09	\$ 3,936,749.21	\$ 4,884,665.94
In - Transit Coal-Other	\$ 23,444,898.95	\$ 54,555,650.40	\$ 65,018,065.06
In - Transit Coal - (Plant Daniel)	\$ 3,073,334.36	\$ 1,545,767.85	\$ 1,085,473.40
In - Transit Coal - (Plant Scherer)	\$ 273,889.02	\$ 309,019.54	\$ 445,528.29
TOTAL FUEL STOCK	<u>\$ 99,864,835.09</u>	<u>\$ 164,891,026.51</u>	<u>\$ 163,756,511.23</u>
PLANT MATERIALS AND OPERATING SUPPLIES:			
* Generating Plant Repair and Supplies	\$ 22,185,804.36	\$ 23,430,924.79	\$ 23,805,401.95
Poles and Arms	\$ 1,049,080.62	\$ 927,188.92	\$ 944,792.36
Insulators	\$ 362,592.35	\$ 406,582.70	\$ 455,010.49
Duct Lines and Manhole Materials	\$ 973,158.93	\$ 876,671.80	\$ 798,361.07
Wire and Cable	\$ 2,121,044.13	\$ 1,906,364.27	\$ 1,801,197.72
Line Hardware	\$ 824,283.39	\$ 827,333.14	\$ 832,731.63
Protective and Sectionalizing Equipment	\$ 3,540,364.08	\$ 4,359,762.95	\$ 4,441,398.11
Metering Equipment	\$ 136,763.68	\$ 117,223.61	\$ 136,921.34
Street Lighting Equipment	\$ 453,808.70	\$ 464,421.56	\$ 441,546.27
Other Electric Department Supplies	\$ 2,359,209.23	\$ 2,408,522.35	\$ 2,436,352.47
Automobile Supplies	\$ 5,259.03	\$ 736.35	\$ 581.31
Medical and Safety Supplies	\$ 27,085.92	\$ 27,506.71	\$ 27,583.72
AMI Meters	\$ -	\$ -	\$ -
AMPS Unrecorded Items	\$ 344,776.76	\$ 612,648.99	\$ 573,603.83
TOTAL PLANT MATERIALS AND OPERATING SUPPLIES	<u>\$ 34,383,231.18</u>	<u>\$ 36,365,888.14</u>	<u>\$ 36,695,482.27</u>
CLEAN AIR ACT EMISSION ALLOWANCES	\$ 7,911,391.70	\$ 20,558,016.66	\$ 19,164,436.56
AEM EQUIPMENT	\$ 2,251,305.76	\$ 1,651,859.93	\$ 1,611,710.27
STORES EXPENSE UNDISTRIBUTED	\$ 201,365.11	\$ 85,151.57	\$ 170,472.39
TOTAL MATERIALS AND SUPPLIES	<u>\$ 144,612,128.84</u>	<u>\$ 223,551,942.81</u>	<u>\$ 221,398,612.72</u>
* Plant Daniel	\$ 2,391,777.31	\$ 2,362,920.17	\$ 2,472,921.98
* Plant Scherer	\$ 2,007,128.11	\$ 2,004,612.42	\$ 2,034,096.01

(1) Details on Schedule 58

CONFIDENTIAL

Gulf Power Company
Operating Report Schedule 57 - Materials and Supplies
Current Period: DEC-10

Schedule 57
Sheet 1

Departments and Classifications Fuel Stock:	Current Month Last year		Current Month This year	
	On Hand Close of Month	On Hand First of Month	On Hand Close of Month	On Hand Close of Month
Fuel Coal (1)	88,928,085.10	86,823,379.63	88,596,451.22	
Fuel Oil (1)	3,394,693.44	3,627,841.48	3,152,561.55	
Natural Gas Storage (1)	4,884,665.94	4,508,276.14	4,473,730.30	
In-Transit - other	65,018,065.06	60,220,889.32	55,345,640.30	
In - Transit-(Plant Daniel)	1,085,473.40	3,955,587.53	822,135.50	
In - Transit-(Plant Scherer)	445,528.29	549,409.31	432,740.74	
Total Fuel Stock	163,756,511.23	159,685,383.41	152,823,259.61	
Plant Materials and Operating Supplies:				
* Generating Plant Repair and Supplies	23,805,401.95	30,684,393.43	32,595,331.03	
Poles and Arms	944,792.36	949,774.25	945,753.93	
Insulators	455,010.49	467,340.83	416,000.60	
Duct Lines and Manhole Materials	798,361.07	932,616.09	1,111,587.81	
Wire and Cable	1,801,197.72	2,667,025.95	2,598,875.01	
Line Hardware	832,731.63	2,271,211.72	2,229,657.73	
Protective and Sectionalizing Equipment	4,441,398.11	5,278,192.72	6,072,327.40	
Metering Equipment	136,921.34	90,079.40	222,424.97	
Street Lighting Equipment	441,546.27	551,243.67	551,987.43	
Other Electric Department Supplies	2,436,352.47	1,549,776.55	846,413.74	
Automobile Supplies	581.31	475.32	795.14	
Medical and Safety Supplies	27,583.72	33,469.72	30,103.01	
Maximo Unrecorded Items	573,603.83	204,168.98	(487,083.20)	
Total Plant Materials and Operating Supplies	36,695,482.27	45,679,768.63	47,134,174.60	
Clean Air Act Emissions Allowances				
AEM Equipment	19,164,436.56	13,518,960.60	14,303,739.69	
Stores Expense Undistributed	1,611,710.27	2,209,196.33	2,188,645.30	
Total Materials and Supplies	170,472.39	(110,663.31)	6,214.39	
	221,398,612.72	220,982,645.66	216,456,033.59	
* Plant Daniel	2,472,921.98	7,167,996.57	7,889,241.17	
* Plant Scherer	2,034,096.01	2,029,213.37	2,110,460.37	

(1) Details on Schedule 58