

Gulf Power Company  
 Affiliate Sales Invoice Audit  
 01/01/2009 - 06/30/2011

<u>Year</u>	<u>Affiliate Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
2009	1. GPC	09-020	02/03/09	\$ 11,576.06
	2. GPC	09-278	01/04/10	\$ 8,944.30
	3. GPC	09-171	09/02/09	\$ 8,541.22
	4. GPC	09-276	01/04/10	\$ 6,833.50
	5. MPC	09-061	04/02/09	\$ 6,781.27
	6. MPC	09-246	12/02/09	\$ 3,090.15
	7. MPC	09-245	12/02/09	\$ 2,262.15
	8. APC	09-270	01/04/10	\$ 2,035.32
	9. APC	09-275	01/04/10	\$ 1,888.46
	10. MPC	09-036	03/03/09	\$ 1,500.00
2010	1. MPC	10-161	08/03/10	\$ 19,250.22
	2. GPC	10-198	10/04/10	\$ 8,723.43
	3. APC	10-187	09/02/10	\$ 7,404.27
	4. APC	10-111	06/02/10	\$ 6,970.55
	5. MPC	10-157	08/03/10	\$ 6,784.89
	6. GPC	10-186	09/02/10	\$ 5,613.97
	7. GPC	10-136	07/02/10	\$ 3,740.00
	8. APC	10-020	02/02/10	\$ 3,489.12
	9. GPC	10-219	11/02/10	\$ 3,232.32
	10. GPC	10-134	07/02/10	\$ 3,199.08
Combined Cycle Transactions				
	1. MPC	10-164	08/04/10	\$ 6,200,000.00
	2. GPC	10-197	10/04/10	\$ 3,872,654.00
	3. SPC	10-209	10/06/10	\$ 610,000.00
2011	1. APC	11-105	06/03/11	\$ 53,154.60
	2. SPC	11-048	10/06/10	\$ 37,495.00
	3. APC	11-103	06/03/11	\$ 6,792.50
	4. GPC	11-122	05/03/10	\$ 3,877.34
	5. APC	11-073	04/04/11	\$ 3,090.81
	6. MPC	11-031	02/01/11	\$ 2,992.00
	7. GPC	11-050	03/02/11	\$ 2,566.83
	8. APC	11-104	06/03/11	\$ 2,420.00
	9. APC	11-033	02/01/11	\$ 1,939.68
	10. GPC	11-120	03/01/10	\$ 1,132.82

APC - Alabama Power Company  
 GPC - Georgia Power Company  
 MPC - Mississippi Power Company  
 SPC - Southern Power Company

One Energy Place  
Pensacola, Florida 32520

Tel 850 444 6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115  
**COURIER**

Invoice Number: 09-020  
February 3, 2009

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**This invoice is due 15 days from the date mailed.**

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We charge your account with: **\$11,576.06**

the sale of "3 Cap Bank 1200" on January 29, 2009  
Reference Georgia Power Company,  
P.O. Number 270930

Material	\$11,576.06
Freight	0.00
Total	<u>\$11,576.06</u>

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For information about these charges call:  
Melissa Matthews Corporate Accounting 8-420-6610

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For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00300	\$11,576.06
2. Treasury		
3. JV		
4. File Copy		

PE	RCN	JOB	FERC	SUB	LOC	ACTIVITY	CT	TOTAL	AMOUNT	DESCRIPTION	QTY	UI	MATL	COST	STORES-HC	LOC	TRAN	DOC	NUM	BAT
	40027	J55920	802	00000	40000	DJOBOPD	MMN	23.57	ELBOW 1/0 AL	1	EA		23.57		27	ISSU	02827523	0000		
	40027	J55920	802	00000	40000	DJOBOPD	MMN	21.59	CBL TERM KIT	1	EA		21.59		27	ISSU	02827523	0000		
	40027	J55920	802	00000	40000	DJOBOPD	MMN	21.96	ARRESTER 10KV	1	EA		21.96		27	ISSU	02827523	0000		
	40027	J55920	802	00000	40000	DJOBOPD	MMN	74.82	CUTOUT 100A T	1	EA		74.82		27	ISSU	02827523	0000		
	40027	J55920	802	00000	40000	DJOBOPD	MMN	8.15	SHIELD RISER	1	EA		8.15		27	ISSU	02827528	0000		
		J55920						177.11	*				177.11							
	40027							1,036.83	*				1,036.83							
	CTRL-ACCT	186	80802	TOT				21,841.79					21,841.79							
	40073	JY0001	812	50000	40000	JJOB	MMN	892.22	LIGHT SHIELD	4	EA		892.22		73	CADJ	08721747	0000		
		JY0001						892.22	*				892.22							
	40073							892.22	*				892.22							
	40073	JY0002	812	30000	40000	JJOB	MMN	11,576.06	GAP BANK 120V	3	EA		11,576.06		73	CADJ	08721748	0000		
		JY0002						11,576.06	*				11,576.06							
	40073							11,576.06	*				11,576.06							
	40425	JY0003	812	30000	40000	JJOB	MMN	26.52	O-RING 11-1/2"	3	EA		26.52		52	CADJ	07447062	0000		
		JY0003						26.52	*				26.52							
	40425							26.52	*				26.52							
	40425	JY0004	812	30000	40000	JJOB	MMN	1,166.99	SEAL TRUNNERS	3	EA		1,166.99		52	CADJ	07447080	0000		
		JY0004						1,166.99	*				1,166.99							
	40425							1,166.99	*				1,166.99							
	CTRL-ACCT	186	80812	TOT				13,661.79					13,661.79							
	TOTAL	CLEARING	ACCTS	(800)				36,766.15					36,766.15							
																				0.00

09-020

Gulf Power Company

Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)

Material Shipped To:

John Rankin (Person)  
GOCO (Company)  
62 Lake Mirror Road, Bldg. 2A (Address)  
Forest Park, GA 30297-1613

Transferring Location: Gen. Whse. \_\_\_\_\_ Extension: 5330 Issue Date: 1/29/2009

Preparer Name: Helen Thomas Approved By: Mark Dreadin

Account Number: JY0002 Material Reference #: 08721748

Purchaser's Reference #: 270930

Freight Carrier: AAA Cooper

Include Frt. Charge in Bill? Yes \_\_\_ No X

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity	0999156							
Part Number	CER660M0303E4							
Manufacturer	Cooper Power							
Quantity	3							
Gulf's AUC	3,858.69							
Total	11576.055							11,576.06
Sale Price	11576.055							11,576.06

(if different than Total)

Sales Tax Credit (if applicable)  
Add Frt. To Bill (if applicable)

11,576.06  
-892.24  
MT

Fair Market Unit Cost Value: 5397.95

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate category)

Recent Purchase:	X							
Quote; Cat./list price:								
Handy Whitman								
Mutually Agreed								

One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115  
**COURIER**

Invoice Number: 09-278  
January 4, 2010

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**This invoice is due 15 days from the date mailed.**

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We charge your account with: **\$8,944.30**

the sale of "2 Cap Bank 1200" on December 21, 2009  
Reference Georgia Power Company,  
P.O. Number 5018343-0779

Material	\$8,944.30
Freight	0.00
Total	<u>\$8,944.30</u>

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For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

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For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00300	\$8,944.30
2. Treasury		
3. JV		
4. File Copy		

GULF POWER COMPANY  
 WALKER GENERAL LEDGER SYSTEM  
 MATERIALS DETAIL REGISTER  
 CLEARING ACCTS (800)

PE	RCN	JOB	FERC SUB	LOC	ACTIVITY CT	TOTAL AMOUNT	DESCRIPTION	QTY	UI	MATL COST	STORES-HC	LOC TRAN	DOC NUM	BAT
		JY0047				833.55	*			833.55				
	40412		30000			833.55	*			833.55				
	40073	JY0048	812	30000	40000	GJOB	MMN	2	EA	8,944.30		73	CADJ	08727482 0000
		*JY0048				8,944.30	*			8,944.30				0000999156
	40073		30000			8,944.30	*			8,944.30				
						8,944.30	*			0.00				
	CTRL-ACCT	186	80812	TOT		21,235.33				21,235.33				
ZM0903	40027	DJ0903	820	00000	40000	DUREST	MHS	0	EA	0.00	14.53	27	ISSU	02829073 0000
						14.53	PEDESTAL SM S			0.00				0000530401
ZM0903	40027	DJ0903	820	00000	40000	DUREST	MHS	0	FT	0.00	145.86	27	ISSU	02829109 0000
						145.86	CABLE 4/0 TPL			0.00				0000213254
ZM0903	40027	DJ0903	820	00000	40000	DUREST	MHS	0	FT	0.00	6.14	27	ISSU	02829129 0000
						6.14	CONDUIT 2IN P			0.00				0000577049
ZM0903	40027	DJ0903	820	00000	40000	DUREST	MHS	0	EA	0.00	2.96	27	ISSU	02829129 0000
						2.96	ELBOW 90D 2IN			0.00				0000579154
ZM0903	40027	DJ0903	820	00000	40000	DUREST	MMN	1	EA	111.74		27	ISSU	02829073 0000
						111.74	PEDESTAL SM S			111.74				0000530401
ZM0903	40027	DJ0903	820	00000	40000	DUREST	MMN	1000	FT	1,122.00		27	ISSU	02829109 0000
						1,122.00	CABLE 4/0 TPL			1,122.00				0000213254
ZM0903	40027	DJ0903	820	00000	40000	DUREST	MMN	80	FT	47.20		27	ISSU	02829129 0000
						47.20	CONDUIT 2IN P			47.20				0000577049
ZM0903	40027	DJ0903	820	00000	40000	DUREST	MMN	3	EA	22.74		27	ISSU	02829129 0000
						22.74	ELBOW 90D 2IN			22.74				0000579154
		DJ0903				1,473.17	*			1,303.68				169.49
	40027					1,473.17	*			1,303.68				169.49
						1,473.17	*			0.00				169.49
	CTRL-ACCT	186	80820	TOT		1,473.17				1,303.68				169.49
	TOTAL CLEARING ACCTS (800)					26,583.25				25,967.99				615.26

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

Russell Highsmith

(Person)

(Plant)

**Georgia Power Company**

(Company)

3951 Community Road

(Address)

Brunswick, GA 31520

Transferring Location: Gen. Whse.

5330

Extension:

5330

Issue Date: 12/21/2009

Preparer Name: Helen Thomas

Approved By: Mark Dreadin

Account Number: JY 0048

Material Reference #: 18727482

Purchaser's Reference #: 5018343-0779

Freight Carrier:

Include Frt. Charge in Bill? Yes \_\_\_ No \_\_\_

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity	0998156							
Part Number	CER650M09354							
Manufacturer	Cooper Power							
Quantity	2							
Gulf's AUC	\$4,472.15							
Total	\$8,944.30							\$8,944.30
Sale Price								
(If different than Total)								
Sales Tax Credit (if applicable)								
Add Frt. To Bill (if applicable)								
Total								\$8,944.30

Fair Market Unit Cost Value: \$6,336.03

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate cat.)

Recent Purchase:

Quote; Cat./list price:

Handy Whitman

Mutually Agreed

One Energy Place  
Pensacola, Florida 32520

Tel 850 444 6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115  
**COURIER**

Invoice Number: 09-171  
September 2, 2009

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**This invoice is due 15 days from the date mailed.**

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We charge your account with: \$8,541.22

the sale of "1 Housing Air and 1 Bearing Roll" on August 18, 2009  
Reference Georgia Power Company,  
P.O. Number 5018343-0768

Material	\$8,541.22
Freight	0.00
Total	<u>\$8,541.22</u>

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For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

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For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00300	\$8,541.22
2. Treasury		
3. JV		
4. File Copy		



GULF POWER COMPANY  
 WALKER GENERAL LEDGER SYSTEM  
 MATERIALS DETAIL REGISTER  
 CLEARING ACCTS (800)

PE	RCN	JOB	FERC	SUB	LOC	ACTIVITY	CT	TOTAL	AMOUNT	DESCRIPTION	QTY	UI	MATL	COST	STORES-HC	LOC	TRAN	DOC	NUM	BAT	COMMODITY
	40015	J56601	802	00000	40000	DJOBOPD	MMN	6.70		PIN POLE TOP	1	EA		6.70		15	ISSU	0000810153	0000810153		
	40015	J56601	802	00000	40000	DJOBOPD	MMN	86.01		2" F/GLASS	2	EA		86.01		15	ISSU	0000630357	0000630357		
	40015	J56601	802	00000	40000	DJOBOPD	MMN	242.60		POLE 45FT CL3	1	EA		242.60		15	ISSU	0000630390	0000630390		
		J56601						511.63	*					452.77	58.86				0000710458		
	40015			00000				511.63	*					452.77	58.86						
	40033	J56604	802	00000	40000	DJOBUPD	MHS	2.99		BUSHING SGL I	0	EA		0.00		33	ISSU	04044059	04044059		
	40033	J56604	802	00000	40000	DJOBUPD	MHS	6.15		ELBOW 1/0 AL	0	EA		0.00		33	ISSU	04044059	04044059		
	40033	J56604	802	00000	40000	DJOBUPD	MMN	22.98		BUSHING SGL I	1	EA		22.98		33	ISSU	0000517907	0000517907		
	40033	J56604	802	00000	40000	DJOBUPD	MMN	47.27		ELBOW 1/0 AL	2	EA		47.27		33	ISSU	0000510496	0000510496		
		J56604						79.39	*					70.25	9.14				0000517907		
	40033			00000				79.39	*					70.25	9.14						
	40022	J56605	802	00000	40000	DJOBUPD	MHS	14.55		PEDESTAL SM S	0	EA		0.00		22	ISSU	01829637	01829637		
	40022	J56605	802	00000	40000	DJOBUPD	MMN	111.92		PEDESTAL SM S	1	EA		111.92		22	ISSU	0000530401	0000530401		
		J56605						126.47	*					111.92	14.55				0000530401		
	40022			00000				126.47	*					111.92	14.55						
		CTRL-ACCT	186	80802	TOT			10,238.33						9,060.50	1,177.83						
	40412	JY0023	812	30000	40000	JJOB	MMN	73.08		WASHER TURBIN	3	EA		73.08		51	CADJ	07298897	07298897		
		JY0023						73.08	*					73.08					0002486893		
	40412			30000				73.08	*					73.08							
	40412	JY0024	812	50000	40000	JJOB	MMN	1,270.94		TRANSDUCER EX	1	EA		1,270.94		51	CADJ	07298985	07298985		
		JY0024						1,270.94	*					1,270.94					0002499193		
	40412			50000				1,270.94	*					1,270.94							
	40425	JY0025	812	30000	40000	JJOB	MMN	5,910.99		HOUSING AIR S	1	EA		5,910.99		52	CADJ	07449546	07449546		
	40425	JY0025	812	30000	40000	JJOB	MMN	2,630.23		BEARING ROLLE	1	EA		2,630.23		52	CADJ	0002530979	0002530979		
		JY0025						8,541.22	*					8,541.22					0002504249		

GULF POWER COMPANY  
 WALKER GENERAL LEDGER SYSTEM  
 MATERIALS DETAIL REGISTER  
 CLEARING ACCTS (800)

PE	RCN	JOB	FERC	SUB	LOC	ACTIVITY	CT	TOTAL AMOUNT	DESCRIPTION	QTY	UI	MATL COST	STORES-HC	LOC TRAN	DOC NUM	BAT	
110138	40425			30000				8,541.22	*			8,541.22					
				30000				8,541.22	*			0.00					
	40412	JY0026	812	30000	40000	JJOB	MMN	260.35	ELBOW PIPE CA	2 EA		260.35		51 CADJ	07299139	0000	
		JY0026						260.35	*			260.35			0002216872		
	40412			30000				260.35	*			260.35					
				30000				260.35	*			0.00					
	CTRL-ACCT	186	80812	TOT				10,145.59				10,145.59					
	TOTAL CLEARING ACCTS (800)																
								20,383.92				19,206.09					1,177.83

09-171

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

CHRIS LEE (Person)  
KRAFT (Plant)  
GPCO (Company)  
155 CROSSGATE RD. (Address)  
Pokewonokth Ga. 31407

Transferring Location: Smith

Extension: 3424

Issue Date:

Preparer Name: Diana Dilley

Approved By: Maria Corbin

Account Number: JY 0025

8-8-07

Purchaser's Reference #: 5018343-0768

Freight Carrier: Avenitt Express ACC.# 0447865

Include Frt. Charge in Bill? Yes \_\_\_ No \_\_\_

Material Reference #: X 07449546

Gulf Commodity	Part Number	Manufacturer	Quantity	Gulf's AUC	Total		
Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
25-D4249	2530979						
MP-8626	62-484	Combustion Eng. Combustion Eng.					
1	1						
2630.23	5910.99						
2630.23	5910.99						8541.22

Sale Price (if different than Total)

Sales Tax Credit (if applicable)  
Add Frt. To Bill (if applicable)

8541.22

Fair Market Unit Cost Value: 2630.23 5910.99

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate category)

Recent Purchase:	
Quote; Cat./list price:	
Handy Whitman	
Mutually Agreed	

One Energy Place  
Pensacola, Florida 32520

Tel 850 444 6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115  
**COURIER**

Invoice Number: 09-276  
January 4, 2010

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**This invoice is due 15 days from the date mailed.**

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We charge your account with: \$6,833.50

the sale of "2 Ring Turbines and 2 Seat Valves" on December 4, 2009  
Reference Georgia Power Company,  
P.O. Number 5018343-0777

Material	\$6,833.50
Freight	0.00
Total	<u>\$6,833.50</u>

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For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

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For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00300	\$6,833.50
2. Treasury		
3. JV		
4. File Copy		

GULF POWER COMPANY  
 WALKER GENERAL LEDGER SYSTEM  
 MATERIALS DETAIL REGISTER  
 CLEARING ACCTS (800)

PE	RCN	JOB	FERC SUB	LOC	ACTIVITY CT	TOTAL AMOUNT	DESCRIPTION	QTY	UI	MATL COST	STORES-HC	LOC TRAN	DOC NUM	BA
														/COMMODITY
	40015		00000			1,007.23	*			891.35	115.88			
						1,007.23	*			0.00	115.88			
						3,201.75				2,833.40	368.35			
	40073	JY0039	812 10000	40000	GJOB	MMN	2,035.25	COMPR DE 2-PC	14 EA	2,035.25		73	CADJ	08727104 0000
														0000465066
	40073	JY0039	09-270			2,035.25	*			2,035.25				
						2,035.25	*			2,035.25				
	40412	JY0041	812 10000	40000	GJOB	MMN	150.00	PROBE TUBE AS	1 EA	150.00		51	CADJ	07301029 0000
														0002465530
	40412	JY0041	09-271			150.00	*			150.00				
						150.00	*			150.00				
	40412	JY0042	812 10000	40000	GJOB	MMN	26.48	HEATER, GE #F	4 EA	26.48		51	CADJ	07301207 0000
														0002458423
	40412	JY0042	09-272			26.48	*			26.48				
						26.48	*			26.48				
	40412	JY0043	812 10000	40000	GJOB	MMN	266.08	ASSEMBLY LIMIT	2 EA	266.08		51	CADJ	07301208 0000
														0002201192
	40412	JY0043	09-273			266.08	*			266.08				
						266.08	*			266.08				
	40425	JY0044	812 30000	40000	GJOB	MMN	257.71	SPRING COMPRE	1 EA	257.71		52	CADJ	07450667 0000
														0002597176
	40412	JY0044	09-274			257.71	*			257.71				
						257.71	*			257.71				
	40412	JY0045	812 10000	40000	GJOB	MMN	1,888.46	PUMP ROTARY S	1 EA	1,888.46		51	CADJ	07301244 0000
														0002414685
	40412	JY0045	09-275			1,888.46	*			1,888.46				
						1,888.46	*			1,888.46				
	40412	JY0046	812 30000	40000	GJOB	MMN	3,382.00	RING TURBINE	2 EA	3,382.00		51	CADJ	07301257 0000
														0002480675
	40412	JY0046	812 30000	40000	GJOB	MMN	3,451.50	SEAT VALVE 5-	2 EA	3,451.50		51	CADJ	07301257 0000
														0002488935
	40412	JY0046	09-276			6,833.50	*			6,833.50				
						6,833.50	*			6,833.50				
	40412	JY0047	812 30000	40000	GJOB	MMN	833.55	WEARBACK	1 EA	833.55		51	CADJ	07301575 0000
														0002289865

*WALKER STETS NOMINATED - should be*

**Gulf Power Company**  
**Material Transfer: Invoice Request Form, Issue Document and Shipping Document**  
**Send Form to Corporate Accounting - BIN 0732**

Material Shipped To: \_\_\_\_\_

David Little (Person)  
Hammond (Plant)  
GPCO (Company)  
5963 Alabama Hwy S.W. (Address)  
Home Ga. 30165

Transferring Location: CRIST

Extension: 2278

Issue Date: 12-4-09

Preparer Name: Barry D.

Approved By: R. OUMMOKA 12-4-09

Account Number: JY 0 0 4 6

Material Reference Number: 07301257

Purchaser's Reference #: 50187743 - 0 7 7 7

Freight Carrier: \_\_\_\_\_

Include Frt. Charge in Bill? \_\_\_\_\_

YES 17 365 330 03 1008 232 8  
NO  17 365 330 03 1008 233 7

Gulf Commodity	Part Number	Manufacturer	Quantity	Gulf's AUC	Total	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7
						<del>2480675</del>	<del>2480675</del>	<del>2480675</del>	<del>2480675</del>	<del>2480675</del>	<del>2480675</del>	<del>2480675</del>
						<del>2007967001</del>	<del>2007967001</del>	<del>2007967001</del>	<del>2007967001</del>	<del>2007967001</del>	<del>2007967001</del>	<del>2007967001</del>
						<del>172858</del>	<del>172858</del>	<del>172858</del>	<del>172858</del>	<del>172858</del>	<del>172858</del>	<del>172858</del>
						<del>37451.50</del>	<del>37451.50</del>	<del>37451.50</del>	<del>37451.50</del>	<del>37451.50</del>	<del>37451.50</del>	<del>37451.50</del>
						<del>11691.00</del>	<del>11691.00</del>	<del>11691.00</del>	<del>11691.00</del>	<del>11691.00</del>	<del>11691.00</del>	<del>11691.00</del>

Sales Tax Credit (if applicable) \_\_\_\_\_  
Add Frt. To Bill (if applicable) \_\_\_\_\_  
Total 6,833.50

Fair Market Unit Cost Value: \_\_\_\_\_  
Fair Mkt. Unit Cost Value Basis: \_\_\_\_\_  
Recent Purchase: \_\_\_\_\_  
Quote: Cat./list price: \_\_\_\_\_  
Handy Whitman \_\_\_\_\_  
Mutually Agreed \_\_\_\_\_

One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Mississippi Power Company  
Southern Accounts Payable  
BIN: MPC 4S-6115  
Birmingham, AL  
ATTN: Terri Bailey

Invoice Number: 09-061  
April 2, 2009

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with: **\$6,781.27**

the sale of "6 each Insulator-lin" on March 6, 2009  
Reference Mississippi Power Company  
P.O. Number 0000381-0106

Material	6,781.27
Freight	0.00
Total	<u>\$6,781.27</u>

---

For information about these charges call:

C. J. Patrick Corporate Accounting 8-420-6684

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00500	\$6,781.27
2. Treasury		
3. JV		
4. File Copy		

110138-OPC-POD-40-312

GULF POWER COMPANY  
 WALKER GENERAL LEDGER SYSTEM  
 MATERIALS DETAIL REGISTER  
 CLEARING ACCTS (800)

PE	RCN	JOB	FERC	SUB	LOC	ACTIVITY	CT	TOTAL	AMOUNT	DESCRIPTION	QTY	UI	MATL	COST	STORES-HC	LOC	TRAN	DOC	NUM	BAT	COMMODITY	
	40018			00000				1,459.87	*				1,269.44		190.43							
	40038	J56077	802	00000	40000	DJOBOPD	MHS	1,459.87	*	0.66 WIRE GALV GUY	0 FT		0.00		190.43	31	ISSU	03638557	0000		0000	
	40038	J56077	802	00000	40000	DJOBOPD	MHS	2.86	INSULATOR GUY	0 EA			0.00		2.86	31	ISSU	03638557	0000		0000	
	40038	J56077	802	00000	40000	DJOBOPD	MMN	4.43	WIRE GALV GUY	15 FT			4.43			31	ISSU	03638557	0000		0000	
	40038	J56077	802	00000	40000	DJOBOPD	MMN	19.06	INSULATOR GUY	1 EA			19.06			31	ISSU	03638557	0000		0000	
		J56077						27.01	*				23.49		3.52							0000
	40038			00000				27.01	*				23.49		3.52							0000
	40018	J56078	802	00000	40000	DJOBOPD	MHS	27.01	*				0.00		3.52							0000
	40018	J56078	802	00000	40000	DJOBOPD	MHS	19.30	POLE 35FT CL5	0 EA			0.00		19.30	18	ISSU	01238981	0000		0000	
	40018	J56078	802	00000	40000	DJOBOPD	MMN	128.69	POLE 35FT CL5	1 EA			128.69			18	ISSU	01238981	0000		0000	
		J56078						147.99	*				128.69		19.30							0000
	40018			00000				147.99	*				128.69		19.30							0000
	40024	J56080	802	00000	40000	DJOBOPD	MHS	147.99	*				0.00		19.30							0000
	40024	J56080	802	00000	40000	DJOBOPD	MHS	19.30	POLE 35FT CL5	0 EA			0.00		19.30	24	ISSU	02241416	0000		0000	
	40024	J56080	802	00000	40000	DJOBOPD	MMN	128.69	POLE 35FT CL5	1 EA			128.69			24	ISSU	02241416	0000		0000	
		J56080						147.99	*				128.69		19.30							0000
	40024			00000				147.99	*				128.69		19.30							0000
	40038	J56085	802	00000	40000	DJOBOPD	MHS	147.99	*				0.00		19.30							0000
	40038	J56085	802	00000	40000	DJOBOPD	MHS	16.82	PEDESTAL SM S	0 EA			0.00		16.82	31	ISSU	03638554	0000		0000	
	40038	J56085	802	00000	40000	DJOBOPD	MMN	112.10	PEDESTAL SM S	1 EA			112.10			31	ISSU	03638554	0000		0000	
		J56085						128.92	*				112.10		16.82							0000
	40038			00000				128.92	*				112.10		16.82							0000
				00000				128.92	*				0.00		16.82							0000
	CTRL-ACCT	186	80802	TOT				11,429.17					9,904.79		1,524.38							0000
	40073	JY0009	812	50000	40000	JJOB	MMN	6,781.27	INSULATOR-LIN	6 EA			6,781.27			73	CADJ	08722386	0000		0000	
		JY0009						6,781.27	*				6,781.27									0000
	40073			50000				6,781.27	*				6,781.27									0000
	40425	JY0011	812	30000	40000	JJOB	MMN	6,781.27	*				0.00			52	CADJ	07447547	0000		0000	
		JY0011						-93.60	GASKET, P/N 6	-1 EA			-93.60									0000
		JY0011						-93.60	*				-93.60									0000



**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

David Mohler (Person)  
 MPCO (Plant)  
 2908 28th Street (Company)  
 Gulfport, MS 39501 (Address)

Transferring Location: Gen. Whse. \_\_\_\_\_ Extension: 5330 Issue Date: 3/6/2009

Preparer Name: Helen Thomas Approved By: Sybelle Fitzgerald

Account Number: JY0009 Material Reference #: 08722336

Purchaser's Reference #: 0000381-0106

Freight Carrier: AAA Cooper

Include Frt. Charge in Bill? Yes \_\_\_ No X \_\_\_

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity	0810787							\$6,781.266
Part Number	L3SN501-13-W							
Manufacturer	NGK LOCKE							
Quantity	6							
Gulf's AUC	\$1,130.211							
Total	\$6,781.266							\$6,781.266
Sale Price								
(if different than Total)								

Sales Tax Credit (if applicable)  
 Add Frt. To Bill (if applicable)

Total

Fair Market Unit Cost Value: \$1,015.500

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate category)

Recent Purchase:	X
Quote; Cat./list price:	
Handy Whitman	
Mutually Agreed	

One Energy Place  
Pensacola, Florida 32520

Tel 850 444 6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Mississippi Power Company  
Southern Accounts Payable  
BIN: MPC 4S-6115  
Birmingham, AL  
ATTN: Terri Bailey

Invoice Number: 09-246  
December 2, 2009

---

This invoice is due 15 days from the date mailed.

---

We charge your account with: \$3,090.15

the sale of 1 ea "Cylinder" on November 6, 2009  
Reference Mississippi Power Company  
P.O. Number 0061479-0028

Material	3,090.15
Freight	0.00
Total	<u>\$3,090.15</u>

---

For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00500	\$3,090.15
2. Treasury		
3. JV		
4. File Copy		

GULF POWER COMPANY  
 WALKER GENERAL LEDGER SYSTEM  
 MATERIALS DETAIL REGISTER  
 CLEARING ACCTS (800)

PE	RCN	JOB	FERC SUB	LOC	ACTIVITY CT	TOTAL AMOUNT	DESCRIPTION	QTY	UI	MATL COST	STORES-HC	LOC TRAN	DOC NUM	BAT
	40024		00000			87.61	*			83.44	4.17			
						87.61	*			0.00	4.17			
		186	80802	TOT	MPCO	7,642.54				7,269.75	372.79			
	40073	JY0033	812	50000	40000	1,600.37	TOOL, COMEALO	4	EA	1,600.37		73	CADJ	08726870 0000
	40073	JY0033	812	50000	40000	312.58	CLAMPS, DOUBL	20	EA	312.58		73	CADJ	0001260344
	40073	JY0033	812	50000	40000	349.20	ADAPTER FOR A	20	EA	349.20		73	CADJ	08726870 0000
		JY0033				2,262.15	* 09-245			2,262.15				
	40073		50000		MPCO	2,262.15	*			2,262.15				
	40412	JY0034	812	50000	40000	3,090.15	CYLINDER ACTU	1	EA	3,090.15		51	CADJ	07300629 0000
		JY0034				3,090.15	* 09-246			3,090.15				0002492537
	40412		50000		APCO	3,090.15	*			3,090.15				
	40412	JY0035	812	10000	40000	1,296.29	NOZZLE ASH CS	1	EA	1,296.29		51	CADJ	07300697 0000
		JY0035				1,296.29	* 09-247			1,296.29				0002254704
	40412		10000		APCO	1,296.29	*			1,296.29				
	40412	JY0036	812	10000	40000	376.21	KIT, REPAIR-S	1	EA	376.21		51	CADJ	07300698 0000
		JY0036				376.21	* 09-248			376.21				0002442609
	40412		10000		APCO	376.21	*			376.21				
	40412	JY0037	812	10000	40000	102.39	NOZZLE 1-1/8	1	EA	102.39		51	CADJ	07300699 0000
		JY0037				102.39	* 09-249			102.39				0002251770
	40412		10000		APCO	102.39	*			102.39				
	40412	JY0038	812	10000	40000	1,390.68	VALVE CHECK S	1	EA	1,390.68		51	CADJ	07300760 0000
		JY0038				1,390.68	* 09-250			1,390.68				0002442574
	40412		10000		APCO	102.39	*			102.39				
	40425	JY0040	812	30000	40000	169.91	SEAL OIL RING	1	EA	169.91		52	CADJ	07450469 0000
		JY0040				169.91	* 09-251			169.91				0002703658
	40425		30000		GPCO	169.91	*			169.91				
						169.91	*			169.91				0.00

09-246  
 HELEN THOMAS 310  
 ANDRA BOBE 731  
 CARDINE LONGE 731  
 LISA GIBBARD 340  
 BATEM DESK

**Gulf Power Company**  
**Material Transfer: Invoice Request Form, Issue Document and Shipping Document**  
**Send Form to Corporate Accounting - BIN 0732**

Material Shipped To:  
JAMIE CHARLIE (Person)  
PLANT DANIEL (Plant)  
MISS POWER CO (Company)  
13201 HWY 63 NORTH (Address)  
MOSS POINT MS 39567

Transferring Location: CAJIST Extension: 2235 Issue Date: 11-06-05  
 Preparer Name: W. MULLISBE Approved By: R. Ovenson 11-9-09  
 Account Number: JY 0034 Material Reference Number: 07300625 *on vacation 11/6/09*

Purchaser's Reference #: 0061475-0028  
 Freight Carrier: WILL PICK UP BY LARRY COCHRAN  
 Include Frt. Charge in Bill? Yes No

Gulf Commodity	Part Number	Manufacturer	Quantity	Gulf's AUC	Total
240					
3					
Total					3090.15

Sales Tax Credit (if applicable)  
 Add Frt. To Bill (if applicable)  
 Total

Fair Market Unit Cost Value:  
 Fair Mkt. Unit Cost Value Basis: 3  
 Recent Purchase:  
 Quote; Cat./list price:  
 Handy Whitman  
 Mutually Agreed

**Bobe, Andrea**

---

**From:** McAllister, William J.  
**Sent:** Tuesday, November 10, 2009 1:02 PM  
**To:** Bobe, Andrea  
**Subject:** FW: Scan from a Xerox WorkCentre Pro  
**Attachments:** Scan001.PDF

*Siis sale for MPCO*

*-----Original Message-----*

*From: Copier Scanner Printer*  
*Sent: Monday, November 09, 2009 6:07 PM*  
*To: McAllister, William J.*  
*Subject: Scan from a Xerox WorkCentre Pro*

*Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre Pro.*

*Sent by: Guest [g2csp@southernco.com]*  
*Number of Images: 1*  
*Attachment File Type: PDF*

*WorkCentre Pro Location: Crist Plant Warehouse*  
*Device Name: CRPWHNDC*

*For more information on Xerox products and solutions, please visit*  
*<http://www.xerox.com>*

One Energy Place  
Pensacola, Florida 32520

Tel 850 444 6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Mississippi Power Company  
Southern Accounts Payable  
BIN: MPC 4S-6115  
Birmingham, AL  
ATTN: Terri Bailey

Invoice Number: 09-245  
December 2, 2009

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with: \$2,262.15

the sale of "4 Comealo Tools, 20 Clamps, and 20 Adapters" on October 30,2009  
Reference Mississippi Power Company  
P.O. Number 0000381-0108

Material	2,262.15
Freight	0.00
Total	<u>\$2,262.15</u>

---

For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00500	\$2,262.15
2. Treasury		
3. JV		
4. File Copy		

PE	RCN	JOB	FERC SUB	LOC	ACTIVITY CT	TOTAL AMOUNT	DESCRIPTION	QTY	UI	MATL COST	STORES-HC	LOC TRAN	DOC NUM	BAT /COMMODITY
	40024		00000			87.61	*			83.44	4.17			
						87.61	*			0.00	4.17			
	CTRL-ACCT	186	80802	TOT	MPCO	7,642.54				7,269.75	372.79			
	40073	JY0033	812	50000	40000	GJOB	MMN	4	EA	1,600.37		73	CADJ	08726870 0000
	40073	JY0033	812	50000	40000	GJOB	MMN	20	EA	312.58		73	CADJ	0001260344 08726870 0000
	40073	JY0033	812	50000	40000	GJOB	MMN	20	EA	349.20		73	CADJ	0001260388 08726870 0000
		JY0033				2,262.15	/*			2,262.15				
	40073		50000		MPCO	2,262.15	*			2,262.15				
	40412	JY0034	812	50000	40000	GJOB	MMN	1	EA	3,090.15		51	CADJ	07300629 0000
		JY0034				3,090.15	/*			3,090.15				
	40412	JY0035	812	10000	40000	GJOB	MMN	1	EA	3,090.15				
		JY0035			APCO	3,090.15	*			3,090.15				
	40412	JY0035	812	10000	40000	GJOB	MMN	1	EA	1,296.29		51	CADJ	07300697 0000
		JY0035				1,296.29	/*			1,296.29				
	40412	JY0036	812	10000	40000	GJOB	MMN	1	EA	376.21				
		JY0036			APCO	376.21	*			376.21				
	40412	JY0037	812	10000	40000	GJOB	MMN	1	EA	102.39		51	CADJ	07300698 0000
		JY0037				102.39	/*			102.39				
	40412	JY0038	812	10000	40000	GJOB	MMN	1	EA	102.39				
		JY0038			APCO	102.39	*			102.39				
	40412	JY0038	812	10000	40000	GJOB	MMN	1	EA	1,390.68		51	CADJ	07300760 0000
		JY0038				1,390.68	/*			1,390.68				
	40425	JY0040	812	30000	40000	GJOB	MMN	1	EA	169.91		52	CADJ	07450469 0000
		JY0040			GPCO	169.91	*			169.91				
	40425		30000			169.91	/*			169.91				

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

09-245

Material Shipped To:  
 Dan Steele (Person)  
 SCS IT - Transport Support Specialist (Plant)  
 Mississippi Power Company (Company)  
 (Address)

Transferring Location: Gen. Whse. Extension: 5330 Issue Date: 10/30/2009

Preparer Name: Helen Thomas Approved By: Dwayne Lacey

Account Number: JY 0033 Material Reference #: MR 08726870

Purchaser's Reference #: 0000381-0108

Freight Carrier: Picked up by MPCO

Include Frt. Charge in Bill? Yes \_\_\_ No N/A

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity	1260388	1260344	1260166					
Part Number								
Manufacturer								
Quantity	20	4	20					
Gulf's AUC	\$15.63	400.09	17.46					
Total	\$312.60	\$1,600.36	\$349.20					
Sale Price								
(If different than Total)								
Sales Tax Credit (if applicable)								\$2,262.16
Add Frt. To Bill (if applicable)								\$2,262.16
Total								\$2,262.16

Fair Market Unit Cost Value: \$15.53 395.62 16.29

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate col.)

Recent Purchase:								
Quote; Cat./list price:								
Handy Whitman								
Mutually Agreed								

2,262.15



**Thomas, Helen K.**

---

**From:** Intercompany Sales  
**Sent:** Friday, October 30, 2009 9:34 AM  
**To:** Thomas, Helen K.  
**Subject:** RE: SIIS Sale to MPCo

*Please use JY0033!*

*Thanks and have a great weekend!*

**Andrea Bobe**  
**Corporate Accounting**  
**Gulf Power Company**  
**Internal: 8-420-6582**  
**External: 850-444-6582**  
**x2abobe@southernco.com**

---

**From:** Thomas, Helen K.  
**Sent:** Friday, October 30, 2009 6:52 AM  
**To:** Intercompany Sales  
**Subject:** SIIS Sale to MPCo  
**Importance:** High

Please provide the EWO for this SIIS sale to Mississippi Power Company. They are going to pick these materials up from us today.

Thanks,  
Helen Thomas  
Gulf Power Company  
Inventory Mgmt./Warehouse Ops.  
(850) 505-5330 (work)  
(850) 505-5819 (fax)  
(850) 336-0030 (cell)  
SOLINC 30\*6564

---

**From:** Stewart, John E.  
**Sent:** Thursday, October 29, 2009 2:48 PM  
**To:** Steele, Daniel J.  
**Cc:** Thomas, Helen K.  
**Subject:** RE: SIIS Sale

Dan & Helen:

The MPCO purchase order for this request is 0000381 - 0108. It is my understanding that these commodities will be picked up at Gulf Today.

Helen, Your hard copy should fax to you on the next bus run, let me know if you need anything else.

Thanks !

---

**From:** Steele, Daniel J.  
**Sent:** Thursday, October 29, 2009 1:21 PM  
**To:** Stewart, John E.  
**Subject:** FW: SIIS Sale

Give me a call as soon as you can.

110138-OPC-POD-40-322

11/17/09  
14:53:15

A M P S  
ADJUSTMENT COMMENTS

MPSDA311

M/R# 08726870

TINDEL, JAMES  
SCM GEN WHSE  
008 420 5335

COMMENTS

SIIS SALE TO MISSISSIPPI POWER

*C. Tindel 11-17-09*  
*Allen Thomas 11/17/09*

DC909987 COMMENTS ADDED

NEXT KEY

11/17/09  
14:51:44

A M P S  
ADJUSTMENT DETAIL

NEXT PAGE  
MPSDA211

MATL REF 08726870      ADJM TYPE ADJM-QTY      COMMENTS N  
 APPLIES TO MATL REF      STATUS (P=PEND,A=AUTH) P  
 DEFAULT      PRCN    CT    ACTVY      EWO    PROJ    LOC    FERC    SUB    RRCN  
 ACCOUNT NUMBER    40073 MMN      JY0033      000    00000

ACT \*    LOC 00073      ACCT DATE 11/09 POST DATE      STAT P  
           PRCN    CT    ACTVY      EWO    PROJ    LOC    FERC    SUB    RRCN  
 ACCOUNT NUMBER    40073 MMN      JY0033      000    00000  
 CMDTY 1260388      CMDTY DESC CLAMPS, DOUBLE FOR 0.646" OPGW      U/M EA  
 QTY            20    UNIT PRICE      AMT      REVIEWED N  
 SYSTEM PRICE(Y/N) Y    CMDTY AUC      15.629      PCT VAR

ACT \*    LOC 00073      ACCT DATE 11/09 POST DATE      STAT P  
           PRCN    CT    ACTVY      EWO    PROJ    LOC    FERC    SUB    RRCN  
 ACCOUNT NUMBER    40073 MMN      JY0033      000    00000  
 CMDTY 1260344      CMDTY DESC TOOL, COMEALONG FOR 0.646" OPGW      U/M EA  
 QTY            4    UNIT PRICE      AMT      REVIEWED N  
 SYSTEM PRICE(Y/N) Y    CMDTY AUC      400.092      PCT VAR

DC909987 TRANSACTION ADDED  
 PF 5=ADJCOM 6=ADJSEL 15=LOCBIN 17=CMDYDESC  
 NEXT                    KEY

*C. Timmins 11-17-09*

11/17/09  
14:52:55

A M P S  
ADJUSTMENT DETAIL

NEW PAGE  
MPSDA211

```

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MATL REF 08726870      ADJM TYPE ADJM-QTY      COMMENTS N
                        APPLIES TO MATL REF      STATUS (P=PEND,A=AUTH) P
DEFAULT                PRCN  CT  ACTVY      EWO  PROJ  LOC  FERC  SUB  RRCN
ACCOUNT NUMBER      40073 MMN                        JY0033      000 00000

ACT *   LOC 00073                    ACCT DATE 11/09 POST DATE      STAT P
                        PRCN  CT  ACTVY      EWO  PROJ  LOC  FERC  SUB  RRCN
ACCOUNT NUMBER      40073 MMN                        JY0033      000 00000
CMDTY 1260166                    CMDTY DESC ADAPTER FOR ANGLES FOR 0.555"/0.646  U/M EA
QTY      20  UNIT PRICE                    AMT                        REVIEWED N
SYSTEM PRICE(Y/N) Y      CMDTY AUC          17.460          PCT VAR

ACT      LOC 00073                    ACCT DATE 11/09 POST DATE      STAT P
                        PRCN  CT  ACTVY      EWO  PROJ  LOC  FERC  SUB  RRCN
ACCOUNT NUMBER                        000 00000
CMDTY                    CMDTY DESC                    U/M
QTY      UNIT PRICE                    AMT                        REVIEWED N
SYSTEM PRICE(Y/N)      CMDTY AUC                    PCT VAR

DC909987 TRANSACTION ADDED
PF 5=ADJMCOM 6=ADJMSSEL 15=LOCBIN 17=CMDYDESC
NEXT      KEY

```

One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Alabama Power Company  
Attn: Accounts Payable  
BIN-CORP HDQTRS 4S-0115  
Birmingham, AL 35291

Invoice Number: 09-270  
January 4, 2010

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with: \$2,035.32

The sale of "14 Compressors" on November 30, 2009.  
Reference Alabama Power Company  
P.O. Number 0004612-0143

Material	\$2,035.32
Freight	0.00
Total	<u>\$2,035.32</u>

---

For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00100	\$2,035.32
2. Treasury		
3. JV		
4. File Copy		

110138-OPC-POD-40-326

GULF POWER COMPANY  
 WALKER GENERAL LEDGER SYSTEM  
 MATERIALS DETAIL REGISTER  
 CLEARING ACCTS (800)

PE	RCN	JOB	FERC SUB	LOC	ACTIVITY CT	TOTAL AMOUNT	DESCRIPTION	QTY	UI	MATL COST	STORES-HC	LOC TRAN	DOC NUM	BAT
10138-OP	40015		00000			1,007.23	*			891.35	115.88			
						1,007.23	*			0.00	115.88			
			TOT			3,201.75				2,833.40	368.35			
10138-OP	40073	JY0039	812 10000	40000	GJOB	2,035.25	COMPR DE 2-PC	14	EA	2,035.25		73	CADJ	08727104 0000
			09-270			2,035.25	*			2,035.25				0000465066
	40073		10000			2,035.25	*			2,035.25				
						2,035.25	*			0.00				
	40412	JY0041	812 10000	40000	GJOB	150.00	PROBE TUBE AS	1	EA	150.00		51	CADJ	07301029 0000
			09-271			150.00	*			150.00				0002465530
	40412		10000			150.00	*			150.00				
						150.00	*			0.00				
	40412	JY0042	812 10000	40000	GJOB	26.48	HEATER, GE #F	4	EA	26.48		51	CADJ	07301207 0000
			09-272			26.48	*			26.48				0002458423
	40412		10000			26.48	*			26.48				
						26.48	*			0.00				
	40412	JY0043	812 10000	40000	GJOB	266.08	ASSEMBLY LIM	2	EA	266.08		51	CADJ	07301208 0000
			09-273			266.08	*			266.08				0002201192
	40412		10000			266.08	*			266.08				
						266.08	*			0.00				
	40425	JY0044	812 30000	40000	GJOB	257.71	SPRING COMP	1	EA	257.71		52	CADJ	07450667 0000
			09-274			257.71	*			257.71				0002597176
	40412		10000			257.71	*			257.71				
						257.71	*			0.00				
	40412	JY0045	812 10000	40000	GJOB	1,888.46	PUMP ROTARY S	1	EA	1,888.46		51	CADJ	07301244 0000
			09-275			1,888.46	*			1,888.46				0002414685
	40412		10000			1,888.46	*			1,888.46				
						1,888.46	*			0.00				
	40412	JY0046	812 30000	40000	GJOB	3,382.00	RING TURBINE	2	EA	3,382.00		51	CADJ	07301257 0000
			09-276			3,382.00	*			3,382.00				0002480675
	40412		10000			3,382.00	*			3,382.00				
						3,382.00	*			0.00				
	40412	JY0046	812 30000	40000	GJOB	3,451.50	SEAT VALVE 5-	2	EA	3,451.50		51	CADJ	07301257 0000
			09-276			3,451.50	*			3,451.50				0002488935
	40412		10000			6,833.50	*			6,833.50				
						6,833.50	*			6,833.50				
	40412	JY0047	812 30000	40000	GJOB	833.55	WEARBACK	1	EA	833.55		51	CADJ	07301575 0000
			09-276			833.55	*			833.55				0002289865
	40412		10000			6,833.50	*			6,833.50				
						6,833.50	*			0.00				

*WALKER STTS COMPANY should be*

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

Craig Morris (Person)  
Transmission Department (Plant)  
Alabama Power Company (Company)  
650 Michigan Avenue (Address)  
Mobile, AL 36605-1648

Transferring Location: Gen. Whse.

Extension: 5330

Issue Date: 11/30/2009

Preparer Name: Helen Thomas

Approved By: Dale Howard

Account Number: JY 0039

Material Reference #: 08727104

Purchaser's Reference #: 0004612-0143

Freight Carrier: AAA Cooper

Include Frt. Charge in Bill? Yes  No

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity	0465086							
Part Number	E33142HT							
Manufacturer	Alcoa							
Quantity	14							
Gulf's AUC	145.38							
Total	\$2,035.32							\$2,035.32
Sale Price								

(If different than Total)

Sales Tax Credit (if applicable)  
 Add Frt. To Bill (if applicable)

**Total**

Fair Market Unit Cost Value: \$122.49

Fair Mkt. Unit Cost Value Basis: \_\_\_\_\_

(place a check in the appropriate cat.)

Recent Purchase: X

Quote; Cat./list price: \_\_\_\_\_

Handy Whitman \_\_\_\_\_

Mutually Agreed \_\_\_\_\_

One Energy Place  
Pensacola, Florida 32520

Tel 850 444 6111

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Alabama Power Company  
Attn: Accounts Payable  
BIN-CORP HDQTRS 4S-0115  
Birmingham, AL 35291

Invoice Number: 09-275  
January 4, 2010

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with: \$1,888.46

The sale of "1 Rotary Pump" on December 4, 2009.  
Reference Alabama Power Company  
P.O. Number 0004612-0147

Material	\$1,888.46
Freight	0.00
Total	<u>\$1,888.46</u>

---

For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	AMOUNT
1. Internal Controls	146-00100	\$1,888.46
2. Treasury		
3. JV		
4. File Copy		

110138-OPC-POD-40-329



GULF POWER COMPANY  
 WALKER GENERAL LEDGER SYSTEM  
 MATERIALS DETAIL REGISTER  
 CLEARING ACCTS (800)

PE	RCN	JOB	FERC	SUB	LOC	ACTIVITY	CT	TOTAL	AMOUNT	DESCRIPTION	QTY	UI	MATL	COST	STORES-HC	LOC	TRAN	DOC	NUM	BAT	COMMODITY	
	40015			00000				1,007.23	*				891.35	115.88								
				00000				1,007.23	*				0.00	115.88								
				TOT				3,201.75					2,833.40	368.35								
	40073	JY0039	812	10000	40000	GJOB	MMN	2,035.25	*	COMPR DE 2-PC	14	EA	2,035.25		73	CADJ	08727104	0000	08727104	0000	0000465066	
		JY0039		09-270				2,035.25	*				2,035.25									
	40073			10000				2,035.25	*				2,035.25									
				10000				2,035.25	*				0.00									
	40412	JY0041	812	10000	40000	GJOB	MMN	150.00	*	PROBE TUBE AS	1	EA	150.00		51	CADJ	07301029	0000	07301029	0000	0002465530	
		JY0041		09-271				150.00	*				150.00									
	40412			10000				150.00	*				150.00									
				10000				150.00	*				0.00									
	40412	JY0042	812	10000	40000	GJOB	MMN	26.48	*	HEATER, GE #F	4	EA	26.48		51	CADJ	07301207	0000	07301207	0000	0002458423	
		JY0042		09-272				26.48	*				26.48									
	40412			10000				26.48	*				26.48									
				10000				26.48	*				0.00									
	40412	JY0043	812	10000	40000	GJOB	MMN	266.08	*	ASSEMBLY LIM	2	EA	266.08		51	CADJ	07301208	0000	07301208	0000	0002201192	
		JY0043		09-273				266.08	*				266.08									
	40412			10000				266.08	*				266.08									
				10000				266.08	*				0.00									
	40425	JY0044	812	30000	40000	GJOB	MMN	257.71	*	SPRING COMP	1	EA	257.71		52	CADJ	07450667	0000	07450667	0000	0002597176	
		JY0044		09-274				257.71	*				257.71									
	40412			10000				257.71	*				257.71									
				10000				257.71	*				0.00									
	40412	JY0045	812	10000	40000	GJOB	MMN	1,888.46	*	PUMP ROTARY S	1	EA	1,888.46		51	CADJ	07301244	0000	07301244	0000	0002414685	
		JY0045		09-275				1,888.46	*				1,888.46									
	40412			30000				1,888.46	*				1,888.46									
				30000				1,888.46	*				0.00									
	40412	JY0046	812	30000	40000	GJOB	MMN	3,382.00	*	RING TURBINE	2	EA	3,382.00		51	CADJ	07301257	0000	07301257	0000	0002480675	
		JY0046		09-276				3,382.00	*				3,382.00									
	40412			10000				1,888.46	*				1,888.46									
				10000				1,888.46	*				0.00									
	40412	JY0046	812	30000	40000	GJOB	MMN	3,451.50	*	SEAT VALVE 5-	2	EA	3,451.50		51	CADJ	07301257	0000	07301257	0000	0002488935	
		JY0046		09-276				6,833.50	*				6,833.50									
	40412			10000				1,888.46	*				1,888.46									
				10000				1,888.46	*				0.00									
	40412	JY0047	812	30000	40000	GJOB	MMN	833.55	*	WEARBACK	1	EA	833.55		51	CADJ	07301575	0000	07301575	0000	0002488935	
		JY0047		09-276				6,833.50	*				6,833.50									
	40412			10000				6,833.50	*				6,833.50									
				10000				6,833.50	*				0.00									

30090  
 812 30000  
 STATE APPROPRIATION SHOULD BE

**Gulf Power Company**  
**Material Transfer: Invoice Request Form, Issue Document and Shipping Document**  
**Send Form to Corporate Accounting - BIN 0732**

Material Shipped To:  
Andre Datcher (Person)  
Goston (Plant)  
APCO (Company)  
P.O. Drewes 1127 (Address)  
31972 Highway 25  
Wilsonville Al 35186  
 Transferring Location: CH-11

Issue Date: 12-4-09  
 Approved By: R. Overman 12-4-09

Extension: 2235  
 Material Reference Number: 07301244

Preparer Name: Baines, R.S.  
 Account Number: JY 0045

Purchaser's Reference #: 0004612-0197  
 Freight Carrier: 332-610

Include Frt. Charge in Bill?  Yes  No

Gulf Commodity Part Number Manufacturer Quantity Gulf's AUC Total	Comdy #1	Comdy #2	Comdy #3	Comdy #4	Comdy #5	Comdy #6	Comdy #7	Total
	1818.76							1818.76
	1818.76							1818.76
	1818.76							1818.76
	1818.76							1818.76
	1818.76							1818.76
	1818.76							1818.76
	1818.76							1818.76
	1818.76							1818.76
	1818.76							1818.76
	1818.76							1818.76
	1818.76							1818.76
	1818.76							1818.76
	1818.76							1818.76

Fair Market Unit Cost Value: \_\_\_\_\_

Fair Mkt. Unit Cost Value Basis: \_\_\_\_\_  
 (place a check in the appropriate cat.)

Recent Purchase: \_\_\_\_\_

Quote; Cat./list price: \_\_\_\_\_

Handy Whitman \_\_\_\_\_

Mutually Agreed \_\_\_\_\_

Sales Tax Credit (if applicable) \_\_\_\_\_

Add Frt. To Bill (if applicable) \_\_\_\_\_

Total \_\_\_\_\_

One Energy Place  
Pensacola, Florida 32520

Tel 850.444 6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Mississippi Power Company  
Southern Accounts Payable  
BIN: MPC 4S-6115  
Birmingham, AL  
ATTN: Terri Bailey

Invoice Number: 09-036  
March 3, 2009

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with: \$1,500.00

the sale of "Assy. 02 Aver" on February 4, 2009  
Reference Mississippi Power Company  
P.O. Number 0061479-0024

Material	1,500.00
Freight	0.00
Total	<u>\$1,500.00</u>

---

For information about these charges call:

Melissa Matthews Corporate Accounting 8-420-6610

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00500	\$1,500.00
2. Treasury		
3. JV		
4. File Copy		

110138-OPC-POD-40-332

GULF POWER COMPANY  
 WALKER GENERAL LEDGER SYSTEM  
 MATERIALS DETAIL REGISTER  
 CLEARING ACCTS (800)

PE	RCN	JOB	FERC	SUB	LOC	ACTIVITY	CT	TOTAL	AMOUNT	DESCRIPTION	QTY	UI	MATL	COST	STORES-HC	LOC	TRAN	DOC	NUM	BAT
	40015	J56008	802	00000	40000	DJOBOPD	MMN	54.14	1-1/2" F/GLAS	2	EA		54.14		15	ISSU	00859136	0000		
		J56008						478.22	*				401.86	76.36				0000630380		
	40015			00000				478.22	*				401.86	76.36						
	40015	J56010	802	00000	40000	DJOBOPD	MHS	478.22	*				0.00	76.36						
		J56010						8.95	ELBOW 1/0 AL	0	EA		0.00	8.95						
	40015	J56010	802	00000	40000	DJOBOPD	MMN	47.10	ELBOW 1/0 AL	2	EA		47.10		15	ISSU	00859162	0000		
		J56010						56.05	*				47.10	8.95						
	40015			00000				56.05	*				47.10	8.95						
				00000				56.05	*				0.00	8.95						
	CTRL-ACCT	186	80802	TOT				9,510.26					7,860.27	1,649.99						
	40412	JY0005	812	50000	40000	JJOB	MMN	15.45	HEATER, N27	3	EA		15.45		51	CADJ	07295475	0000		
		JY0005						15.45	*				15.45					0003001806		
	40412			50000				15.45	*				15.45							
	40412	JY0006	812	50000	40000	JJOB	MMN	1,500.00	ASSY, O2 AVER	1	EA		1,500.00		51	CADJ	07295638	0000		
		JY0006						1,500.00	*				1,500.00					0002244903		
	40412			50000				1,500.00	*				1,500.00							
	40073	JY0007	812	30000	40000	JJOB	MMN	200.39	LINK FUSE BAY	3	EA		200.39		73	CADJ	08722044	0000		
		JY0007						200.39	*				200.39					0000943929		
	40073			30000				200.39	*				200.39							
	40412	JY0008	812	10000	40000	JJOB	MMN	200.39	*				0.00							
		JY0008						581.36	NOZZLE ASH CS	1	EA		581.36		51	CADJ	07296072	0000		
	40412			10000				581.36	*				581.36					0002254704		
		JY0008						581.36	*				581.36							
	40412			10000				581.36	*				581.36							
		JY0008						581.36	*				0.00							
	CTRL-ACCT	186	80812	TOT				2,297.20					2,297.20							

TOTAL CLEARING ACCTS (800) 18,842.75 16,069.48 2,773.27

**Gulf Power Company**  
**Material Transfer: Invoice Request Form, Issue Document and Shipping Document**  
**Send Form to Corporate Accounting - BIN 0732**

Material Shipped To:  
**CAMILLE COLLIER** (Person)  
**DANIEL** (Plant)  
**MPCO** (Company)  
**13201 HWY 63 NORTH** (Address)  
**MOSS POINT MS 39562**

Transferring Location: CRIST Extension: 2248  
 Preparer Name: Ro  
 Account Number: JY 0 0 0 6 Material Reference Number: 07295638

Issue Date: FEB 4, 2009  
 Approved By: *[Signature]*

Purchaser's Reference #: 0061479-0024  
 Freight Carrier: FEDEX 8616-9325-9704  
 Include Frt. Charge in Bill? No

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity								
Part Number								
Manufacturer								
Quantity								
Gulf's AUC								
Total								<u>\$1,500.00</u>

Sales Tax Credit (if applicable)  
 Add Frt. To Bill (if applicable)  
 Total

Fair Market Unit Cost Value:	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Fair Mkt. Unit Cost Value Basis:								
Recent Purchase:								
Quote; Cat./list price:								
Handy Whitman								
Mutually Agreed								

(place a check in the appropriate cat.)

One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Mississippi Power Company  
Southern Accounts Payable  
BIN: MPC 4S-6115  
Birmingham, AL  
ATTN: Terri Bailey

Invoice Number: 10-161  
August 3, 2010

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with: \$19,250.22

the sale of "3 Transformers" on July 13, 2010.  
Reference Mississippi Power Company  
P.O. Number 0117754

Material	19,250.22
Freight	0.00
Total	<u>\$19,250.22</u>

---

For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00500	\$19,250.22
2. Treasury		
3. JV		
4. File Copy		

PP Query for JY%

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG		AMOUNT	MAT. FORM	DIFF.
40073	MMN	GJOB	JY0084	0	40000	81250000	40AFT	0 0 FPC 10-157 139622	-7 \$ 6,784.89	\$ 6,784.89 \$ 6,784.89 \$ -
40073	MMN	GJOB	JY0087	0	40000	81220000	40AFT	0 0 FPC 10-158 144804	-25 \$ 27.50	\$ 27.50 \$ 27.50 \$ -
40412	MMN	GJOB	JY0088	0	40000	81220000	40AFT	0 0 FPC 10-159 144804	-1 \$ 14.00	\$ 14.00 \$ 14.00 \$ -
40073	MMN	GJOB	JY0089	0	40000	81210000	40AFT	0 0 FPC 10-160 144804	-9 \$ 1,308.42	\$ 1,308.42 \$ 1,308.42 \$ -
40073	MMN	GJOB	JY0090	0	40000	81250000	40AFT	0 0 FPC 10-161 144804	-3 \$ 19,250.22	\$ 19,250.22 \$ 19,250.22 \$ -
40412	MMN	GJOB	JY0091	0	40000	81220000	40AFT	0 0 FPC 157788	-10 \$ 42.00	\$ 42.00
40412	MMN	GJOB	JY0091	0	40000	81220000	40AFT	0 0 FPC 10-162 157788	-6 \$ 78.12	\$ 78.12
								\$120.12	\$120.12	\$ -
TOTAL:								\$27,505.15	\$27,505.15	\$0.00

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

Monty Baxter (Person)  
Mississippi Power Company (Plant)  
2908 28th Street (Company)  
Gulfport, MS 39501 (Address)

Transferring Location: Gen. Whse. Extension: 5330 Issue Date: 7/13/2010

Preparer Name: Helen Thomas Approved By: Tracy Judson

Account Number: JY 0090 Transaction ID # 194,026

Purchaser's Reference #: 0117754

Freight Carrier: AAA Cooper

Include Frt. Charge in Bill? Yes x No N/A

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Item Number								
Part Number								
Manufacturer								
Quantity								
Gulf's AUC								
<b>Total</b>								<u>10-161</u>
<b>Sale Price</b>								<u>\$19,250.22</u>
(If different than Total)								
<b>Fair Market Unit Cost Value:</b>								
<b>Fair Mkt. Unit Cost Value Basis:</b>								
Recent Purchase:								
Quote; Cat./list price:								
Handy Whitman								
Mutually Agreed								

Sales Tax Credit (if applicable)  
 Add Frt. To Bill (if applicable)

**Total**  
\$19,250.22



# Adjustment Transaction

AS Of: 8/10/2011

Organization	FPC	Site	FD	Item	Quantity	Unit	Entered	Entered By	Transaction	Trans Type	Legacy Trans	Owner System	Remarks
INTRANS	CURBALADJ	194026	7/13/2010 3:45:57	434353	00073	14	3:45:57	HKTHOMAS	194026	HKTHOMAS	-3	(\$19,250.22)	JUL-10

GL Debit Account: 00000-0000-00000000-000000-000000-15400500-00000-000000-000000-00  
 GL Credit Account: 40073-MMN-00000000-1Y0090-000000-000000-000000-000000-00-FPC

Transaction Date	Financial Period	Quantity/Units	Old Cost	New Cost	Line Cost	Loaded Cost
7/13/2010 3:45:57	JUL-10	-3.00 EACH	\$6,416.74	6416.74	(\$19,250.22)	\$0.00

**Item:** 434353  
**Description:** TRANSFORMER, COUPLING CAPACITOR VOLTAGE, 230 KV LINE TO LINE(138KV LINE-TO-GROUND), TWO WINDING SECONDARY,  
**Commodity Group:** PROSECT  
**Commodity Code:** PSCAP  
**Current Balance:** 14.00  
**Org / Site:** FPC FTD  
**Storeroom:** 00073  
**Bin:** TT-02  
**Lot:**  
**Manufacturer Lot #:**  
**Physical Count:** 17

Entered By: HKTHOMAS  
 Transaction: 194026  
 Trans Type: CURBALADJ  
 Legacy Trans  
 Owner System:  
 Remarks: SIIS SALE TO MPCCO.

One Energy Place  
Pensacola, Florida 32520

Tel 850.444 6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115  
**COURIER**

Invoice Number: 10-198  
October 4, 2010

---

This invoice is due 15 days from the date mailed.

---

We charge your account with: \$8,723.43

the sale of "Capacitor Unit 700 KVAR, Type Ex-7L" on September 01, 2010.  
Reference Georgia Power Company,  
P.O. Number 5018343-0803

Material	\$8,723.43
Freight	0.00
Total	<u>\$8,723.43</u>

---

For information about these charges call:

Melissa Matthews Corporate Accounting 8-420-6610

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00300	\$8,723.43
2. Treasury		
3. JV		
4. File Copy		

PP Query for JY%

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG			Amount	MAT. FORM	DIFF.	MONTH	
40425	MIA	GJOB	JY0085	0 40000	81220000	40AFT	0 0 FPC	186833	\$1,000,000.00			201009	
40425	MIA	GJOB	JY0085	0 40000	81220000	40AFT	0 0 FPC	186833	\$756,898.18			201009	
40425	MIA	GJOB	JY0085	0 40000	81220000	40AFT	0 0 FPC	PLT-20187	\$2,115,755.82			201009	
									\$3,872,654.00	\$3,872,654.00	\$0.00		
									(per email for Caroline)				
40425	EUL	GJOB	JY0086	0 40000	81250000	40AFT	0 0 FPC	MTA-30351R	-\$3,927,102.50			201009	
40425	MMN	GJOB	JY0086	0 40000	81250000	40AFT	0 0 FPC	178582	\$3,927,102.50			201009	
									\$0.00		\$0.00		
40073	MMN	GJOB	JY0097	0 40000	81220000	40AFT	0 0 FPC	173936	\$8,723.43			201009	
									\$8,723.43	\$8,723.43	\$0.00		
40073	MMN	GJOB	JY0098	0 40000	81210000	40AFT	0 0 FPC	177988	\$25.50			201009	
									\$25.50	\$25.50	\$0.00		
40073	MMN	GJOB	JY0100	0 40000	81220000	40AFT	0 0 FPC	181900	\$774.24			201009	
									\$774.24	\$774.24	\$0.00		
TOTAL:											\$3,882,177.17	\$3,882,177.17	\$0.00

# 10-198

**Gulf Power Company**  
**Material Transfer: Invoice Request Form, Issue Document and Shipping Document**  
**Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

Charlie Pye (Person)  
Georgia Power Company (Plant)  
62 Lake Mirror Road, Bldg. 2A (Company)  
Forest Park, GA 302971613 (Address)

Transferring Location: Gen. Whse.

Extension: 5330

Issue Date: 9/1/2010

Preparer Name: Helen Thomas

Approved By: Tracy Judson

Account Number: JY 0097

Transaction ID #: 354,364

Purchaser's Reference #: 5018343-0803

Freight Carrier: AAA Cooper

Include Frt. Charge in Bill? Yes      No   x  

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity								
Item Number								
Part Number								
Manufacturer								
Quantity								
Gulf's AUC								
<b>Total</b>								\$8,723.43
<b>Sale Price</b>								
(If different than Total)								
Sales Tax Credit (if applicable)								
Add Frt. To Bill (if applicable)								
<b>Total</b>								\$8,723.43

Fair Market Unit Cost Value:

Fair Mkt. Unit Cost Value Basis:

Recent Purchase:  
Quote; Cat./list price:  
Handy Whitman  
Mutually Agreed

(place a check in the appropriate cat.)

# Adjustment Transaction

AS Of: 8/10/2011

Organization	FPC	Site	ID	Transaction	Date	Time	Trans ID	Trans Type	CURBALADJ	354364	9/1/2010 8:22:42	87713	00073	0	\$999.27	\$999.27	\$969.27	HKTHOMAS	-9	(\$8,723.43)	Loaded Cost	Financial Period
--------------	-----	------	----	-------------	------	------	----------	------------	-----------	--------	------------------	-------	-------	---	----------	----------	----------	----------	----	--------------	-------------	------------------

GL Debit Account: 00000-0000-0000000-000000-000000-15400500-00000-000000-00-FPC  
 GL Credit Account: 40073-MIN-0000000-1Y0097-000000-000000-000000-000000-00-FPC

Transaction Date: 9/1/2010 8:22:42	Quantity/Units: -9.00 EACH	Entered By: HKTHOMA
Financial Period: SEP-10	Old Cost: \$969.27	Transaction: 354364
	New Cost: 969.27	Trans Type: CURBALADJ
	Line Cost: (\$8,723.43)	Legacy Trans
	Loaded Cost: \$0.00	Owner System:

Remarks: SIIS SALE TO GPCO, C. ENGLISH - H. THOMAS

Item: 87713  
 Description: CAPACITOR UNIT 700 KVAR, TYPE EX-7L, 2 BUSHINGS, 17500V SUBSTATION USE.  
 Org / Site: FPC FTD  
 Storeroom: 00073  
 Bin: SS-03  
 Lot:  
 Manufacturer Lot #:  
 Physical Count: 40  
 Current Balance: 0.00

One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Alabama Power Company  
Attn: Accounts Payable  
BIN-CORP HDQTRS 4S-0115  
Birmingham, AL 35291

Invoice Number: 10-187  
September 2, 2010

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with:

**\$7,404.27**

The sale of "3 Relays" on August 31, 2010.  
Reference Alabama Power Company  
P.O. Number: 0004612-0161

Material	\$7,404.27
Freight	0.00
Total	<u>\$7,404.27</u>

---

For information about these charges call:

Andrea Bobe                                      Corporate Accounting                                      8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00100	\$7,404.27
2. Treasury		
3. JV		
4. File Copy		

110138-OPC-POD-40-343

PP Query for JY%

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG	FPC	162267	Amount	MAT. FORM	DIFF.	MONTH	
40073	MMN	GJOB	JY0092	0 40000	81220000	40AFT	0 0 FPC	162267	\$355.25		\$0.00	201008	
									\$355.25	\$355.25			
40073	MMN	GJOB	JY0096	0 40000	81210000	40AFT	0 0 FPC	173387	\$7,404.27		\$0.00	201008	
									\$7,404.27	\$7,404.27			
40412	MMN	GJOB	JY0093	0 40000	81220000	40AFT	0 0 FPC	165014	\$104.08		\$0.00	201008	
									\$104.08	\$104.08			
40412	MMN	GJOB	JY0094	0 40000	81220000	40AFT	0 0 FPC	168492	\$0.01		\$0.00	201008	
									\$0.01	\$0.01			
40425	MMN	GJOB	JY0095	0 40000	81220000	40AFT	0 0 FPC	172869	\$5,613.97		\$0.00	201008	
									\$5,613.97	\$ 5,613.97			
TOTAL:											\$13,477.58	\$13,477.58	\$0.00

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

Duane Nix \_\_\_\_\_ (Person)  
 \_\_\_\_\_ (Plant)  
 Alabama Power Company \_\_\_\_\_ (Company)  
 744 Hwy. 87, GSC Bldg. 1 \_\_\_\_\_ (Address)  
 Calera, AL 35040-0000 \_\_\_\_\_

Transferring Location: Gen. Whse. \_\_\_\_\_ Extension: 5330 Issue Date: 8/31/2010  
 Preparer Name: Helen Thomas \_\_\_\_\_ Approved By: Desiree Evans \_\_\_\_\_

Account Number: JY 0096 Transaction ID #: 354,324

Purchaser's Reference #: 4612-0161

Freight Carrier: Courier

Include Frt. Charge in Bill? Yes \_\_\_ No \_\_\_

Gulf Commodity Item Number Part Number Manufacturer Quantity Gulf's AUC Total Sale Price (If different than Total)	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
121027								
123059								
SEL 00190								
Schwan EDI								
12455000								
1240427								
<b>Total</b>								<b>\$7,404.27</b>

(0-198)

\$7,404.27
\$7,404.27

Sales Tax Credit (if applicable)  
 Add Frt. To Bill (if applicable)  
**Total**

Fair Market Unit Cost Value:

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate cat.)

Recent Purchase:	
Quote; Cat./list price:	
Handy Whitman	
Mutually Agreed	



# Adjustment Transaction

AS Of: 8/10/2011

Organization	FPC	Site	FD
Trans Source	Trans Type	Trans ID	Transaction Date
INVTRANS	CURBALADJ	354324	8/31/2010 12:55:24
Trans Item	Trans Item	Trans Item	Trans Item
Store Item	Current Balance	New Cost	Entered By
00073	2	\$2,468.09	HKTHOMAS
Quantity	Line Cost	Loaded Cost	Financial Period
-3	(\$7,404.27)		AUG-10

GL Debit Account: 00000-0000-00000000-000000-1540500-00000-00000-00-FPC  
 GL Credit 40073-MMN-0000000-1Y0066-000000-00000-00000000-00-FPC

**Entered By:** HKTHOMA  
**Transaction:** 354324  
**Trans Type:** CURBALADJ  
**Legacy Trans**  
**Owner System:**

**Remarks:** SIIS SALE TO APCO, LENIRO WHITE-H. THOMAS

**Quantity/Units:** -3.00 EACH  
**Old Cost:** \$2,468.09  
**New Cost:** 2468.09  
**Line Cost:** (\$7,404.27)  
**Loaded Cost:** \$0.00

**Item:** 433459  
**Description:** RELAY, DISTRIBUTION PROTECTION PACKAGE, CONSISTING OF ONE (1) SEL-0551103X5P1X (OVERCURRENT RELAY /  
**Commodity Group:** PROSECT  
**Commodity Code:** PSRELAYS  
**Current Balance:** 2.00

**Org / Site:** FPC FTD  
**Storeroom:** 00073  
**Bin:** FF-07-18  
**Lot:**  
**Manufacturer Lot #:**  
**Physical Count:** 5

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781

Alabama Power Company  
Attn: Accounts Payable  
BIN-CORP HDQTRS 4S-0115  
Birmingham, AL 35291

Invoice Number: 10-111  
June 2, 2010

---

This invoice is due 15 days from the date mailed.

---

We charge your account with: \$6,970.55

The sale of "Cable Grips and an Aluminum Compression Connector" on May 27, 2010.  
Reference Alabama Power Company  
P.O. Number

Material	\$6,970.55
Freight	0.00
Total	<u>\$6,970.55</u>

---

For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00100	\$6,970.55
2. Treasury		
3. JV		
4. File Copy		

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

Ron Norman \_\_\_\_\_ (Person)  
 \_\_\_\_\_ (Plant)  
 Alabama Power Company \_\_\_\_\_ (Company)  
 744 Hwy. 87, GSC Bldg. 1 \_\_\_\_\_ (Address)  
 Calera, AL 35040-0000 \_\_\_\_\_

Transferring Location: Gen. Whse.

Extension: 5330

Issue Date: 5/27/2010

Preparer Name: Helen Thomas

Approved By: Helen Thomas

Account Number: JY 0075

Adjustment(s) Entered: Adjustment entered 5/27/10 by HT.

Purchaser's Reference #: Cmdy #1-4612-0157; Cmdy #2-4612-0156

Freight Carrier: AAA Cooper

Include Frt. Charge in Bill? Yes \_\_\_ No X \_\_\_

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity	0830710							
Part Number	251-SS340-YJ-08							
Manufacturer	NGK Locke							
Quantity	129							
Gulf's AUC	50.65							
Total	\$6,533.85							\$6,970.55
Sale Price								

(If different than Total)

Sales Tax Credit (if applicable)  
 Add Frt. To Bill (if applicable)

Fair Market Unit Cost Value:	\$28.12	\$56.39						\$6,970.55
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**Fair Mkt. Unit Cost Value Basis:** (place a check in the appropriate cat.)

Recent Purchase:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Quote; Cat./list price:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Handy Whitman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mutually Agreed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

413141 Item 413141 ACTIVE Status  
 LHARD Commodity Group LHARD 0.00 Weight in Lbs. Select Value  
 LHCONN Commodity Code LHCONN Rotating?   
 System Add as Spare Part?   
 Sub System Attach to Parent Asset on Issue?   
 Tax Class C  
 Lot Type NOLOT  
 Shelf Life?   
 Procurement Class  
 ASME  
 SEISMIC  
 EQ?   
 Radioactive?   
 Qualified Vendor?   
 Standardized?   
 MSDS?   
 Kit?   
 Order Unit EACH  
 Issue Unit EACH

ALUMINUM COMPRESSION CONNECTOR FOR  
 LINE HARDWARE  
 CONNECTIONS  
 Description: CONNECTOR, ELECTRICAL, SPLICE, TYPE, FUJ  
 Item: 413142  
 Commodity Group: LHARD  
 Commodity Code: LHCONN  
 Rotating?   
 Leacy # 0433205  
 Description: CONN COMP 336.4MIL-397.5MIL AL  
 SIS # SC00012442  
 Organization: FPC  
 Originator: RONNIE ADAMS  
 Usage Class: TRANSMISSION DISTRIBUTION

Find: Select Action Specifications Item Assembly Structure Qualifications Log

412723 Status ACTIVE

Commodity Group LHAD Weight in Lbs. 7.00

Commodity Code LHNS Volume Proc Status?

System Standardized?  MSDS?  Kit?

Sub System Order Unit EACH

Tax Class C Lot Type NOLOT Issue Unit EACH

Shelf Life?

Procurement Class

ASME

SEISMIC

EQ?

Radioactive?

Qualified Vendor?

Associated Documents

Rotating?

Add as Spare Part?

Attach to Parent Asset on Issue?

Commodity Code

Commodity Group

Rotating?

No rows to display.

Legacy #	Description	SIS #	Organization	Originator
1814938	INS POL SUS 25K M&E (7) YB	SC00011912	APC	MMS CONVERS
0830710	INS-SUSP,POLY,7 UNIT EQ,25K,Y-B	SC00011912	FPC	AHPS CONVER
12161	INS-SUSP, SILICONE RUBBER, 115 KV, 7P EOL	SC00011912	GPC	90-00164-9006
143205	INSU-POLY IHR, SUSP,CLS,25-7	SC00011912	MPC	FRED KNIGHT 1

# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **FTD**

Trans Source	Trans Type	Trans ID	Transaction Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	SHF	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	190752	5/27/2010 3:39:48	413141		00073	68	\$22.98	\$22.98	HKTHOMAS	-19	(\$436.62)				MAY-10

GL Debit Account: 00000-0000-00000000-000000-000000-15400500-000000-000000-00-FPC  
 GL Credit Account: 40073-MMIN-00000000-JY0075-000000-000000-000000-000000-00-FPC

Dates		Costs		Transaction	
Transaction Date:	5/27/2010 3:39:48	Quantity/Units:	-19.00 EACH	Entered By:	HKTHOMA
Financial Period:	MAY-10	Old Cost:	\$22.98	Transaction:	190752
		New Cost:	22.98	Trans Type:	CURBALADJ
		Line Cost:	(\$436.62)		Legacy Trans
		Loaded Cost:	\$0.00		Owner System:
				Remarks:	SIIS sale to APCO.

**Item:** 413141  
**Description:** ALUMINUM COMPRESSION CONNECTOR FOR 338.4MIL TO 397.5MIL CONDUCTOR WITH TWO CORE GRIPS ASSEMBLY CATALOG NUMBER  
**Commodity Group:** LHARD  
**Commodity Code:** LHCONN  
**Current Balance:** 68.00

**Storeroom:**  
 Org / Site: FPC FTD  
 Storeroom: 00073  
 Bin: VV-04-08  
 Lot:  
 Manufacturer Lot #:  
 Physical Count: 87

# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **FTD**

Trans Source	Trans Type	Trans ID	Transaction Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	SNF	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	190754	5/27/2010 3:40:58	412723		00073	77	\$50.65	\$50.65	HKTHOMAS	-129	(\$6,533.85)				MAY-10

GL Debit Account: 00000-0000-00000000-000000-000000-15405500-000000-000000-00-FPC  
 GL Credit Account: 40073-MMN-00000000-JY0075-0000000-000000-000000-000000-00-FPC

Dates		Costs		Transaction	
Transaction Date:	5/27/2010 3:40:58	Quantity/Units:	-129.00 EACH	Entered By:	HKTHOMA
Financial Period:	MAY-10	Old Cost:	\$50.65	Transaction:	190754
		New Cost:	50.65	Trans Type:	CURBALADJ
		Line Cost:	(\$6,533.85)		Legacy Trans
		Loaded Cost:	\$0.00	Owner System:	
				Remarks:	SIIS sale to AFPCO.

**Item** 412723  
 Description: INSULATOR, TYPE: SUSPENSION, Y - BALL FITTINGS, 25000 LB M&E, VOLTAGE: 69/115KV OR BELOW, WITH 8 IN CORONA RING, SIZE: 3  
 Commodity Group: LHARD  
 Commodity Code: LHINS  
 Current Balance: 77.00

**Storeroom**  
 Org / Site: FPC FTD  
 Storeroom: 00073  
 Bin: NN-03  
 Lot:  
 Manufacturer Lot #:   
 Physical Count: 206

One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Mississippi Power Company  
Southern Accounts Payable  
BIN: MPC 4S-6115  
Birmingham, AL  
ATTN: Terri Bailey

Invoice Number: 10-157  
August 3, 2010

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with: \$6,784.89

the sale of "One Capacitor Units and 2 Bushings" on July 6, 2010.  
Reference Mississippi Power Company  
P.O. Number 0000381-0113

Material	6,784.89
Freight	0.00
Total	<u>\$6,784.89</u>

---

For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00500	\$6,784.89
2. Treasury		
3. JV		
4. File Copy		



PP Query for JY%

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG			AMOUNT	MAT. FORM	DIFF.				
40073	MMN	GJOB	JY0084	0	40000	81250000	40AFT	0	0	FPC 10-157	139622	-7	\$ 6,784.89		
													\$ 6,784.89	\$	6,784.89
40073	MMN	GJOB	JY0087	0	40000	81220000	40AFT	0	0	FPC 10-158	144804	-25	\$ 27.50		
													\$ 27.50	\$	27.50
40412	MMN	GJOB	JY0088	0	40000	81220000	40AFT	0	0	FPC 10-159	144804	-1	\$ 14.00		
													\$ 14.00	\$	14.00
40073	MMN	GJOB	JY0089	0	40000	81210000	40AFT	0	0	FPC 10-160	144804	-9	\$ 1,308.42		
													\$ 1,308.42	\$	1,308.42
40073	MMN	GJOB	JY0090	0	40000	81250000	40AFT	0	0	FPC 10-161	144804	-3	\$ 19,250.22		
													\$ 19,250.22	\$	19,250.22
40412	MMN	GJOB	JY0091	0	40000	81220000	40AFT	0	0	FPC	157788	-10	\$ 42.00		
40412	MMN	GJOB	JY0091	0	40000	81220000	40AFT	0	0	FPC 10-162	157788	-6	\$ 78.12		
													\$ 120.12	\$	120.12
TOTAL:										\$27,505.15	\$27,505.15	\$0.00			

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

Monty Baxter \_\_\_\_\_ (Person)  
 \_\_\_\_\_ (Plant)  
 Mississippi Power Company \_\_\_\_\_ (Company)  
 2908 28th Street \_\_\_\_\_ (Address)  
 Gulfport, MS 39501 \_\_\_\_\_

Transferring Location: Gen. Whse. \_\_\_\_\_ Extension: 5330 Issue Date: 7/6/2010

Preparer Name: Helen Thomas Approved By: Helen Thomas

Account Number: JY 0084 Transaction ID #: 192,992

Purchaser's Reference #: 0000381-0113  
 Freight Carrier: AAA Cooper

Include Frt. Charge in Bill? Yes  No  N/A

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Item Number	87713							
Part Number	CE07117							
Manufacturer	Cooper Power							
Quantity								
Gulf's AUC	\$569.27							
<b>Total</b>	<b>\$6,784.89</b>							<b>10-157</b>
<b>Sale Price</b>								<b>\$6,784.89</b>
(If different than Total)								

Fair Market Unit Cost Value: \$541.00

**Fair Mkt. Unit Cost Value Basis:** (place a check in the appropriate cat.)

Recent Purchase:	
Quote; Cat./list price:	
Handy Whitman	
Mutually Agreed	

Sales Tax Credit (if applicable)  
 Add Frt. To Bill (if applicable)  
**Total**

# Adjustment Transaction

AS Of: 8/10/2011

Organization: IPC	Site: 010	Item: 87713	Quantity: 30	Current Balance: \$969.27	Old Cost: \$969.27	New Cost: \$969.27	Entered By: HKTHOMAS	Quantity: -7	Line Cost: (\$6,784.89)	Loaded Cost	Financial Period: JUL-10
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GL Debit Account: 0000-0000-0000000-000000-000000-1540500-00000-000000-00-FPC  
 GL Credit: 40073-MIN-0000000-JY0084-000000-000000-000000-000000-00-FPC

Date	Quantity/Units	Costs	Transaction
Transaction Date: 7/8/2010 4:19:27	-7.00 EACH		Entered By: HKTHOMA
Financial Period: JUL-10	Old Cost: \$969.27		Transaction: 192992
	New Cost: 969.27		Trans Type: CURBALADJ
	Line Cost: (\$6,784.89)		Legacy Trans
	Loaded Cost: \$0.00		Owner System:

Remarks: SIS SALE TO MPCCO.

Item: 87713  
 Description: CAPACITOR UNIT 700 KVAR, TYPE EX-7L, 2 BUSHINGS, 17500V SUBSTATION USE.  
 Org / Site: FPC FTD  
 Storeroom: 00073  
 Bin: SS-03  
 Lot:  
 Manufacturer Lot #:  
 Physical Count: 40

Commodity Group: PROSECT  
 Commodity Code: PSUN  
 Current Balance: 30.00

One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115  
**COURIER**

Invoice Number: 10-186  
September 2, 2010

---

This invoice is due 15 days from the date mailed.

---

We charge your account with: \$5,613.97

the sale of "1 Printed Circuit Board" on August 24, 2010.  
Reference Georgia Power Company,  
P.O. Number 5018343-0801

Material	\$5,613.97
Freight	0.00
Total	<u>\$5,613.97</u>

---

For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00300	\$5,613.97
2. Treasury		
3. JV		
4. File Copy		

PP Query for JY%

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG	FPC	162267	Amount	MAT. FORM	DIFF.	MONTH	
40073	MMN	GJOB	JY0092	0 40000	81220000	40AFT	0 0 FPC	162267 -5	\$355.25		\$0.00	201008	
									\$355.25	\$355.25			
40073	MMN	GJOB	JY0096	0 40000	81210000	40AFT	0 0 FPC	173387 -3	\$7,404.27		\$0.00	201008	
									\$7,404.27	\$7,404.27			
40412	MMN	GJOB	JY0093	0 40000	81220000	40AFT	0 0 FPC	165014 -4	\$104.08		\$0.00	201008	
									\$104.08	\$104.08			
40412	MMN	GJOB	JY0094	0 40000	81220000	40AFT	0 0 FPC	168492 -1	\$0.01		\$0.00	201008	
									\$0.01	\$0.01			
40425	MMN	GJOB	JY0095	0 40000	81220000	40AFT	0 0 FPC	172869 -1	\$5,613.97		\$0.00	201008	
									\$5,613.97	\$ 5,613.97			
TOTAL:											\$13,477.58	\$13,477.58	\$0.00

Gulf Power Company

Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)

Material Shipped To:

CHRIS C. LEE (Person)  
McIntosh (Plant)  
GPO (Company)  
(Address)

Transferring Location: Smith Plant Extension: 3424

Issue Date: 8/24/10  
Approved By: Mari Corbin  
Material Reference #: 8/24/10

Preparer Name: Diana Dickey  
Acct. #: MMIN JY0095

PRCN RT EWO  
Purchaser's Reference #: 5018343-0801  
Freight Carrier: UPS  
Include Frt. Charge in Bill? Yes  No

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity	427370							10-186
Part Number	P500TC EAG 1B							5613.97
Manufacturer	GC							5613.97
Quantity	1							
Gulf's AUC	5613.97							
Total	5613.97							5613.97
Sale Price								
(if different than Total)								

Sales Tax Credit (if applicable)  
Add Frt. To Bill (if applicable)

Fair Market Unit Cost Value:	5613.97							Total
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Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate category)

Recent Purchase:								
Quote; Cat./list price:								
Handy Whitman								
Mutually Agreed								

**INVENTORY ADJUSTMENT BRIEF**

NAME: Diana Dilley ITEM NUMBER: 427370  
 DATE: 8-24-10 DESCRIPTION: Board, Printed Circuit  
 Cycle Count Name: \_\_\_\_\_ PRICE: \$5613.97 U/M: EA  
 Maximo QTY: \_\_\_\_\_ SHELF QTY: \_\_\_\_\_  
 SHELF LOC: \_\_\_\_\_  
 JOB REQUEST OUTSTANDING: \_\_\_\_\_

**REASON FOR INVENTORY ADJUSTMENT:**

Siis Sale To GPCO Approval: <sup>x</sup> Marie Coboni  
Plant McIntosh Po # 5018343-0801 Date: 8-24-10

ADJUSTMENT NEEDED: 1 Dollar Effect On Inventory: \$ -5613.97

Adjustment Account: 40425 MMN JY0095

Keyed and Checked By: [Signature]

Date: 8-30-10

----- Sales & Use Tax Accounting for Generation Materials -----

Please circle warehouse location: Plant Crist (Plant Smith) Plant Scholz

Does this inventory adjustment decrease the quantity of a commodity? (Yes) No

If yes, can this commodity only be used in the production of steam? Yes (No)

If no, this is a taxable item. Please forward a copy of the completed form to Charlotte Curl in Tax Accounting.

If this adjustment is valued at \$5,000 or more, please forward a copy to (Caroline Longe) in Materials Accounting.

# Adjustment Transaction

AS Of: 8/10/2011

Organization: FPC	Site: SMITH	Trans Source: INVTRANS	Trans Type: CURBALADJ	Trans ID: 354044	Transaction Date: 8/30/2010 11:15:09	Trans Date: 427370	From: 00052CC	Current Balance: 1	Old Cost: \$5,613.97	New Cost: \$5,613.97	Entered: CTETHERE	Quantity: -1	Line Cost: (\$5,613.97)	Loaded Cost	Financial Period: AUG-10
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GL Debit Account: 00000-0000-00000000-000000-15402000-00000-000000-00-FPC  
 GL Credit: 40425-MMN-00000000-JY0095-000000-000000-000000-00-FPC

Transaction Date: 8/30/2010 11:15:09  
 Financial Period: AUG-10

Quantity/Units: -1.00 EACH  
 Old Cost: \$5,613.97  
 New Cost: 5613.97  
 Line Cost: (\$5,613.97)  
 Loaded Cost: \$0.00

Entered By: CTETHERE  
 Transaction: 354044  
 Trans Type: CURBALADJ  
 Legacy Trans  
 Owner System:

Remarks: SIs Sale To Plant McIntosh

Item: 427370  
 Description: BOARD, PRINTED CIRCUIT; FUNCTION: TC2000; CONSTRUCTION: EMERGENCY OVERSPEED

Org / Site: FPC SMITH  
 Storeroom: 00052CC  
 Bin: 01 30 17C  
 Lot:

Commodity Group: PWRGEN  
 Commodity Code: PWRGENFH  
 Current Balance: 1.00

Manufacturer Lot #:   
 Physical Count: 2



One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115  
**COURIER**

Invoice Number: 10-136  
July 2, 2010

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with: \$3,740.00

the sale of "One Arm" on June 28, 2010.  
Reference Georgia Power Company,  
P.O. Number 5018343-0793

Material	\$3,740.00
Freight	0.00
Total	<u>\$3,740.00</u>

---

For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00300	\$3,740.00
2. Treasury		
3. JV		
4. File Copy		

40073 MMN	GJOB	JY0076	0	40000	81250000 40AFT 10-136	0 0 FPC	133650	-25	\$3,740.00 \$3,740.00	201006	28 INVENTOR)
40073 MHS	GJOB	JY0077	0	40000	80100000 40AFT	0 0 FPC	122374	0	\$1,555.31	201006	12 INVENTOR)
40073 MIA	GJOB	JY0077	0	40000	80100000 40AFT	0 0 FPC	MTA-3035:	0	(\$16,786.04)	201006	0 RECURRING
40073 MMN	GJOB	JY0077	0	40000	80100000 40AFT 143-99915 F 10-113	0 0 FPC	122374	1	\$14,139.18 (\$1,091.55)	201006	12 INVENTOR)
40412 MMN	GJOB	JY0078	0	40000	81220000 40AFT 10-131	0 0 FPC	119575	-1	\$62.31 \$62.31	201006	6 INVENTOR)
40412 MMN	GJOB	JY0079	0	40000	81210000 40AFT 10-132	0 0 FPC	126218	-1	\$200.00 \$200.00	201006	17 INVENTOR)
40412 MMN	GJOB	JY0080	0	40000	81210000 40AFT 10-133	0 0 FPC	126767	-1	\$362.64 \$362.64	201006	18 INVENTOR)
40073 MMN	GJOB	JY0081	0	40000	81220000 40AFT 10-134	0 0 FPC	130069	-12	\$3,199.08 \$3,199.08	201006	24 INVENTOR)
40425 MMN	GJOB	JY0082	0	40000	80100000 40AFT 143-99920 F 10-135	0 0 FPC	135684	-1	\$178.36 \$178.36	201006	31 INVENTOR)

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

Charlie Pye (Person)  
 Bin 50020 (Plant)  
 Georgia Power Company (Company)  
 62 Lake mirror Road, Bldg. 2A (Address)  
 Forest Park, GA 30297-1613

Transferring Location: Gen. Whse. Extension: 5330 Issue Date: 6/28/2010

Preparer Name: Helen Thomas Requested By: Scotty Sangster Approved By: Dale Howard

Account Number: JY 0083 Transaction ID: 192,586

*Helen Thomas*

Purchaser's Reference #: 5018343-0793

Freight Carrier: Averitt Express

Include Frt. Charge in Bill? Yes  No

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Item Number	428608							
Part Number	C4484-CDE-30-G-OPT							
Manufacturer	Hughes Brothers							
Quantity	25							
Bin Location	SS-01							
Gulf's AUC	\$149.60							
Total	\$3,740.00							\$3,740.00
Sale Price								
(If different than Total)								
Fair Market Unit Cost Value:	\$144.25							\$3,740.00
Fair Mkt. Unit Cost Value Basis:								
Recent Purchase:								
Quote; Cat./list price:								
Handy Whitman	X							
Mutually Agreed								

(If different than Total)

(place a check in the appropriate cat.)

# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **FTD**

Trans Source	Trans Type	Trans ID	Transaction Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	192586	6/28/2010 2:37:45	428608		00073	42	\$149.60	\$149.60	HKTHOMAS	-25	(\$3,740.00)			JUN-10

GL Debit Account: 00000-0000-00000000-000000-000000-15400500-000000-000000-00-FPC

GL Credit 40073-MIN-00000000-1Y0076-0000000-000000-000000-000000-00-FPC

Costs		Transaction	
Quantity/Units:	-25.00 EACH	Entered By:	HKTHOMA
Old Cost:	\$149.60	Transaction	192586
New Cost:	149.60	Trans Type:	CURBALADJ
Line Cost:	(\$3,740.00)	Legacy Trans	
Loaded Cost:	\$0.00	Owner System:	

Remarks: SIIS SALE TO GEORGIA POWER

Item: 428608

Storeroom

Description: ARM, TYPE: UPSWEPT, SIZE: 2 FT 6 IN LG;  
 MATERIAL: GALV TUBULAR STL;  
 CONSTRUCTION: INCLUDES HUGHES  
 Org / Site: FPC FTD  
 Storeroom: 00073  
 Bin: SS-01  
 Lot:  
 Commodity Group: LHARD  
 Commodity Code: LHARMCRO  
 Manufacturer Lot #:   
 Physical Count: 67  
 Current Balance: 42.00

One Energy Place  
Pensacola, Florida 32520  
  
Tel 850.444.6111

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Alabama Power Company  
Attn: Accounts Payable  
BIN-CORP HDQTRS 4S-0115  
Birmingham, AL 35291

Invoice Number: 10-020  
February 2, 2010

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**This invoice is due 15 days from the date mailed.**

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We charge your account with:

\$3,489.12

The sale of "24 Compressor De 2 -Pc" on January 8, 2010.  
Reference Alabama Power Company  
P.O. Number 0004612-0143

Material	\$3,489.12
Freight	0.00
Total	<u>\$3,489.12</u>

---

For information about these charges call:

Andrea Bobe                                      Corporate Accounting                                      8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00100	\$3,489.12

2. Treasury

3. JV

4. File Copy

110138-OPC-POD-40-366

GULF POWER COMPANY  
 WALKER GENERAL LEDGER SYSTEM  
 MATERIALS DETAIL REGISTER  
 CLEARING ACCTS (800)

PE	RCN	JOB	FERC	SUB	LOC	ACTIVITY	CT	TOTAL	AMOUNT	DESCRIPTION	QTY	UI	MATL	COST	STORES-HC	LOC	TRAN	DOC	NUM	BAT
	40015	J57082	802	00000	40000	DJ080PD	MW	88.91	CUTOFF 100A T	2	EA		88.91			15	ISSU	0000950279	00861395	0000
	40015	J57082	802	00000	40000	DJ080PD	MW	55.72	1-1/2" F/GLAS	2	EA		55.72			15	ISSU	0000920310	00861395	0000
	40015	J57082	802	00000	40000	DJ080PD	MW	254.99	POLE 45FT CL3	1	EA		254.99			15	ISSU	0000630380	00861395	0000
		J57082						503.85	*				419.88		83.97			0000710458		
	40015			00000				503.85	*				419.88		83.97					
								503.85	*				0.00		83.97					
		CTRL-ACCT	186	80802	TOT			20,105.18					16,549.76		3,555.42					
	40073	JY0049	812	10000	40000	GJOB	MW	252.82	CONN COMP 336	11	EA		252.82			73	CADJ	08727691	0000	
		JY0049						252.82	*				252.82					0000433205		
	40073			10000				252.82	*				252.82							
	40412	JY0050	812	10000	40000	GJOB	MW	59.77	PEN RECORDER	4	PK		59.77			51	CADJ	07301845	0000	
		JY0050						81.47	PEN RECORDER	3	PK		81.47			51	CADJ	0002257774	07301845	0000
		JY0050						141.24	*				141.24					0002257774		
	40412			10000				141.24	*				141.24							
	40073	JY0051	812	10000	40000	GJOB	MW	3,489.00	COMPR DE 2-PC	24	EA		3,489.00			73	CADJ	08727812	0000	
		JY0051						3,489.00	*				3,489.00					0000465066		
	40073			10000				3,489.00	*				3,489.00							
	40073	JY0052	812	50000	40000	GJOB	MW	726.10	SET SCREW CON	50	EA		726.10			73	CADJ	08727813	0000	
		JY0052						726.10	*				726.10					0000481010		
	40073			50000				726.10	*				726.10							
	40425	JY0053	812	30000	40000	GJOB	MW	2,790.30	VALVE CHECK S	2	EA		2,790.30			52	CADJ	07451154	0000	
		JY0053						2,790.30	*				2,790.30					0002585287		
	40425			30000				2,790.30	*				2,790.30							
	40425	JY0054	812	30000	40000	GJOB	MW	639.43	THERMOCOUPLE	1	EA		639.43			52	CADJ	07451164	0000	
		JY0054						639.43	*				639.43					0003104940		
	40425			30000				639.43	*				639.43							
								639.43	*				639.43							

PE	RCN	JOB	FERC SUB	LOC	ACTIVITY CT	TOTAL AMOUNT	DESCRIPTION	QTY	UI	MATL COST	STORES-HC	LOC TRAN	DOC NUM	BAT
110138	40425	JY0055	812 30000	40000	GJOB	MMN	85.78 O-RING 9 IN I	2	EA	85.78		52 CADJ	07451197	0000
		JY0055		540059			85.78 ✓			85.78			0002570300	
	40425		30000				85.78 *			85.78				
	40412	JY0056	812 30000	40000	GJOB	MMN	1,188.00 SPRING STOP V	2	EA	1,188.00		51 CADJ	07302258	0000
		JY0056		540060			1,188.00 ✓			1,188.00			0002270312	
	40412		30000				1,188.00 *			1,188.00				
			30000				1,188.00 *			0.00				
	CTRL-ACCT	186 80812	TOT				9,312.67			9,312.67				
	DU0903	40027	820 00000	40000	DUREST	MHS	12.64 CABLE 4/0 TPL	0	FT	0.00	12.64	27 ISSU	02829202	0000
							-1,129.00 CABLE 4/0 TPL	-1000	FT	-1,129.00		27 RTRN	0000213254	0000
							63.22 CABLE 4/0 TPL	56	FT	63.22		27 ISSU	0000213254	0000
							-1,053.14 *			-1,065.78	12.64		02829202	0000
	40027		00000				-1,053.14 *			-1,065.78	12.64			
							-1,053.14 *			0.00	12.64			
	CTRL-ACCT	186 80820	TOT				-1,053.14			-1,065.78	12.64			
							36,115.79			31,255.89				4,859.90

TOTAL CLEARING ACCTS (800)

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

Craig Morris \_\_\_\_\_ (Person)  
Transmission Department \_\_\_\_\_ (Plant)  
Alabama Power Company \_\_\_\_\_ (Company)  
650 Michigan Avenue \_\_\_\_\_ (Address)  
Mobile, AL 36605-1648 \_\_\_\_\_

Transferring Location: Gen. Whse. \_\_\_\_\_ Extension: 5330 \_\_\_\_\_ Issue Date: 1/8/2010 \_\_\_\_\_

Preparer Name: Helen Thomas \_\_\_\_\_ Approved By: Dale Howard \_\_\_\_\_

Account Number: JY 0051 \_\_\_\_\_ Material Reference #: 08727812 \_\_\_\_\_

Purchaser's Reference #: 0004612-0145 (51) \_\_\_\_\_

Freight Carrier: Picked up by Craig Morris \_\_\_\_\_

Include Frt. Charge in Bill? Yes \_\_\_ No \_\_\_ X \_\_\_

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity	0465066							
Part Number	E33142HT							
Manufacturer	Alcoa							
Quantity	24							
Gulf's AUC	145.38							
Total	\$3,489.12							\$3,489.12

(If different than Total)

Sales Tax Credit (if applicable)	
	\$3,489.12

Fair Market Unit Cost Value: \$122.49

Fair Mkt. Unit Cost Value Basis: \_\_\_\_\_ (place a check in the appropriate cat.)

Recent Purchase:	<input checked="" type="checkbox"/>	
Quote; Cat./list price:		
Handy Whitman		
Mutually Agreed		



One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115  
**COURIER**

Invoice Number: 10-219  
November 2, 2010

---

This invoice is due 15 days from the date mailed.

---

We charge your account with: \$3,232.32

The sale of "Indicator, Fault; Type UG" on October 7, 2010.  
Reference Georgia Power Company,  
P.O. Number 5018343-0806

Material	\$3,232.32
Freight	0.00
Total	<u>\$3,232.32</u>

---

For information about these charges call:

Melissa Matthews Corporate Accounting 8-420-6610

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00300	\$3,232.32
2. Treasury		
3. JV		
4. File Copy		

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

T. Harris (Person)  
Savannah Distribution (Plant)  
Georgia Power Company (Company)  
3102 Kilowatt Drive (Address)  
Savannah, GA 31405

Transferring Location: Gen. Whse.

Extension: 5330

Issue Date: 10/7/2010

Preparer Name: Helen Thomas

Requested By John Rankin

Approved By: Helen Thomas/Joel Moye

Account Number: JY 00102

Transaction ID 367,824

Purchaser's Reference #: 5018343-0806

Freight Carrier: Air Group

Include Frt. Charge in Bill? Yes  No

**Total**

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7
Gulf Item Number	89799						
AMPS Number	051996						
Part Number	0200						
Manufacturer							
Quantity							
Bin Location	EE-10-01						
Gulf's AUC	5567						
<b>Total</b>	<b>\$1732.32</b>						
<b>Sale Price</b>							

(if different than Total)

Sales Tax Credit (if applicable)  
Add Frt. To Bill (if applicable)

**Total**

\$3,232.32
\$3,232.32

**Fair Market Unit Cost Value:**

**Fair Mkt. Unit Cost Value Basis:**

Recent Purchase:  
Quote; Cat./list price:  
Handy Whitman  
Mutually Agreed

(place a check in the appropriate cat.)


# Adjustment Transaction

AS Of: 8/10/2011

<b>Organization:</b> FPC		<b>Site:</b> FTD														
<b>Trans Source</b>	<b>Trans Type</b>	<b>Trans ID</b>	<b>Trans Date</b>	<b>Item</b>	<b>(From) Store</b>	<b>Store Room</b>	<b>Current Balance</b>	<b>Old Cost</b>	<b>New Cost</b>	<b>Entered By</b>	<b>Quantity</b>	<b>Line Cost</b>	<b>SHF</b>	<b>Use Tax</b>	<b>Loaded Cost</b>	<b>Financial Period</b>
INVTRANS	CURBALADJ	367824	10/7/2010 3:25:30	86799		00073	161	\$33.67	\$33.67	HKTHOMAS	-96	(\$3,232.32)				OCT-10

GL Debit Account: 00000-0000-0000000-000000-15400500-000000-000000-00-FPC

GL Credit: 40073-MMN-0000000-JY0102-000000-000000-000000-00-FPC

Dates		Costs		Transaction	
Transaction Date:	10/7/2010 3:25:30	Quantity/Units:	-96.00 EACH	Entered By:	HKTHOMA
Financial Period:	OCT-10	Old Cost:	\$33.67	Transaction:	367824
		New Cost:	33.67	Trans Type:	CURBALADJ
		Line Cost:	(\$3,232.32)		Legacy Trans
		Loaded Cost:	\$0.00	Owner System:	

Remarks: SIIS SALE TO GPCO - JOHN RANKIN - H. THOMAS

Item	Storeroom
Item: 86799	Org / Site: FPC FTD
Description: INDICATOR, FAULT; TYPE: UG; MAX CURRENT: N/A; TRIP CURRENT: 200A; CONSTRUCTION: MANUAL, FOR 15 AND 25KV 1/0 PRIMARY	Storeroom: 00073
	Bin: EE-16-01
	Lot:
Commodity Group: URDCAB	Manufacturer Lot #:
Commodity Code: URDUN	Physical Count: 447
Current Balance: 161.00	

One Energy Place  
Pensacola, Florida 32520

Telex 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115  
**COURIER**

Invoice Number: 10-134  
July 2, 2010

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with: \$3,199.08

the sale of "Power Fuse Holder" on June 18, 2010.  
Reference Georgia Power Company,  
P.O. Number 0320609-0000

Material	\$3,199.08
Freight	0.00
Total	<u>\$3,199.08</u>

---

For information about these charges call:

Andrea Bobe Corporate Accounting 8-420-6582

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00300	\$3,199.08
2. Treasury		
3. JV		
4. File Copy		

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:  
T. Harris

(Person)  
(Plant)

Savannah Distribution  
(Company)  
3102 Kilowatt Drive  
(Address)  
Savannah, GA 31405

Transferring Location: Gen. Whse.

Extension: 5330

Issue Date: 6/18/2010

Preparer Name: Helen Thomas

Requested By: John Rankin

Approved By: Paul Schaffer

*phone by Helen Thomas*

Account Number: JY 0081

Transaction ID: 192,328

Purchaser's Reference #: 0320609-0000

Freight Carrier: Southeastern Freight

Include Frt. Charge in Bill? Yes  No

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Item Number	412744							
Part Number	92352							
Manufacturer	S&C Electric							
Quantity	12							
Bin Location	VV-01-16							
Gulf's AUC	\$266.59							
Total	\$3,199.08							\$3,199.08
Sale Price								

(If different than Total)

Sales Tax Credit (if applicable)  
Add Frt. To Bill (if applicable)

\$3,199.08

Fair Market Unit Cost Value: \$398.84

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate cat.)

Recent Purchase:

Quote; Cat./list price:

Handy Whitman

Mutually Agreed

X

# Adjustment Transaction

AS Of: 8/10/2011

Organization: FPC      Site: 310

Trans Source	Trans Type	Trans ID	Transaction Date	Trans Item	Trans Status	Trans Status	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	192328	6/23/2010 11:31:53	412744		00073	0	\$266.59	\$266.59	JHTINDEL	-12	(\$3,199.08)			JUN-10

GL Debit Account: 00000-0000-0000000-000000-000000-15400500-00000-000000-00-FPC      GL Credit 40073-MIN-0000000-1Y0081-000000-000000-000000-00-FPC

**Debit**      **Costs**      **Transaction**

Transaction Date: 6/23/2010 11:31:53	Quantity/Units: -12.00 EACH	Entered By: JHTINDEL
Financial Period: JUN-10	Old Cost: \$266.59	Transaction 192328
	New Cost: 266.59	Trans Type: CURBALADJ
	Line Cost: (\$3,199.08)	Legacy Trans
	Loaded Cost: \$0.00	Owner System:

Remarks: SIIS SALE TO GEORGIA POWER

**Item**      **Storage**

Item: 412744      Org / Site: FPC    FTD

Description: POWER FUSE HOLDER, SML-4Z, 14.4 KV NOM.,  
17.0KV MAX., MAT. DESIGN VOLTAGE: 95KV BIL.

Storage: 00073

Storeroom: 00073

Bin: VV-01-16

Lot:

Commodity Group: PROSECT

Commodity Code: PSMIS      Manufacturer Lot #:

Current Balance: 0.00      Physical Count: 12

One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Mississippi Power Company  
Southern Accounts Payable  
BIN: MPC 4S-6115  
Birmingham, AL  
ATTN: Terri Bailey

Invoice Number: 10-164  
August 4, 2010

---

This invoice is due 15 days from the date mailed.

---

We charge your account with:

\$6,200,000.00

the sale of "Turbine Rotor/Blades" on July 30, 2010.  
Reference Mississippi Power Company  
P.O. Number 0061479-0030

Material	6,200,000.00
Freight	0.00
Total	<u>\$6,200,000.00</u>

---

For information about these charges call:

Andrea Bobe

Corporate Accounting

8-420-6582

---

For Internal Use Only:

Distribution:

1. Internal Controls
2. Treasury
3. JV
4. File Copy

Credit Account Number:

146-00500

AMOUNT

\$6,200,000.00





CR Journal Detail

**Journal Id** 159622 **Creating User** KGROVE  
**Description** KGROVE : CR Manual Journal **Creating Date** 8/4/2010 12:44:16  
**Batch** CR Journals **Last Approver**  
**Month** 201007 **Posting User**  
**Amount Type** Actuals **Posted Date**  
**Journal Category** RECURRING PP **Approval Status** Sent for Approval  
**Approval Type** FPC Approvals **Reversing Journal**  
**Reversal Lag**

**Journal Name** PLT-20185

PRCN	RT	ACTY	EWO	PROJ	LOC	FS	RORG	BWO	AI	CO	Maximo	WO	Task	Quantity	Debit	Credit
40412	MDP	GJOB	000000	000000	40000	81250000	40AFT	000000	00	FPC				0		\$0.00
40420	MDP	FVG	C05736	1438	41403	343999993	40420	000000	00	FPC				0	\$0.00	\$2,272,897.50
<b>Totals:</b>													0	\$2,272,897.50	\$2,272,897.50	

110138-OPC-POD-40-378

CR Journal Detail

Journal Id 159623  
 Description CLONGE : CR Manual Journal  
 Batch CR Journals  
 Month 201007  
 Amount Type Actuals  
 Journal Category RECURRING PP  
 Approval Type FPC Approvals  
 Creating User CLONGE  
 Creating Date 8/4/2010 12:45:14  
 Last Approver  
 Posting User  
 Posted Date  
 Approval Status Sent for Approval  
 Reversing Journal Yes  
 Reversal Lag 1

Journal Name MTA-30351

PRCN	RT	ACTY	EWO	PROJ	LOC	FS	RORG	BWO	AI	CO	Maximo	WO	Task	Quantity	Debit	Credit
0000	EUL	GJOB	000000	000000	40000	81250000	40AFT	000000	00	FPC				0	\$0.00	\$0.00
0000	EUL		000000	000000	00000	15400200	00000	000000	00	FPC				0	\$3,927,102.50	\$3,927,102.50
<b>Totals:</b>														0	\$3,927,102.50	\$3,927,102.50

110138-OPC-POD-40-379

prcn	00000	resource_t	activity	00000000	ewo	000000	project	000000	location	00000	ferc_sub	rorg	00000	bwo	000000	ai	00	amount	1,008,112.72
------	-------	------------	----------	----------	-----	--------	---------	--------	----------	-------	----------	------	-------	-----	--------	----	----	--------	--------------

Gulf Power Company  
 Ms. Connie Erickson

March 21, 2008  
 Page 2

**Scope of Services**

We utilized the following procedures for our valuation of the Rotor:

- Conducted telephone interviews with Company management, the GE Contract Performance Manager – Gulf Power, and personnel at the GE Houston Service Center to understand the history and key metrics of the components, the nature of the refurbishment, and the current replacement cost of the components;
- Confirm and support the replacement cost estimates and apply the direct cost approach;
- Estimate and apply physical deterioration to the replacement cost using the age-life method, which requires effective ages and useful lives;
- Consider and apply functional and economic obsolescence, as appropriate; and
- Preparation of this report (“Report”) summarizing the methodologies employed in our analysis, the assumptions on which our analysis was based, and our recommendations of fair market value. Per the Uniform Standards of Professional Appraisal Practice (“USPAP”), this Report is considered a restricted use appraisal report and is limited to use by the Company and its auditor for the identified purpose and cannot be relied upon by a third-party. This limitation is based on the fact that our recommendations may not be properly understood without additional information contained in our workpaper files.

**Recommendations of Fair Market Value**

Based on our analysis, the recommended fair market value of the Rotor as of March 31, 2008, is reasonably represented as follows:

Summary	Fair Market Value
<b>Rotor Component</b>	
Flared Compressor	\$ 3,100,000
Universal Distance Piece	610,000
Unbucketed Turbine Rotor	6,200,000
Marriage Fees	120,000
<b>Rotor Total</b>	<b>\$10,030,000</b>

Our valuation analysis was based on information and financial data provided by Gulf Power and Southern management and other relevant sources, and is subject to the attached Certification and Statement of Limiting Conditions. We did not independently investigate or otherwise verify the data provided and do not express an opinion or offer any other form of assurance regarding its accuracy and completeness.

One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115  
ATTN: Taylor Wheelis  
**COURIER**

Invoice Number: 10-197  
October 4, 2010

---

This invoice is due 15 days from the date mailed.

---

We charge your account with: \$3,872,654.00

the sale of "Compressor and Blades" on September 30, 2010.  
Reference Georgia Power Company,  
P.O. Number 5018343-0805

Material	\$3,872,654.00
Freight	0.00
Total	<u>\$3,872,654.00</u>

---

For information about these charges call:

Melissa Matthews Corporate Accounting 8-420-6610

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00300	\$3,872,654.00
2. Treasury		
3. JV		
4. File Copy		

PP Query for JY%

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG	FPC	PLT	Amount	MAT. FORM	DIFF.	MONTH
40425	MIA	GJOB	JY0085	0 40000	81220000	40AFT	0 0 FPC	186833	\$1,000,000.00			201009
40425	MIA	GJOB	JY0085	0 40000	81220000	40AFT	0 0 FPC	186833	\$756,898.18			201009
40425	MIA	GJOB	JY0085	0 40000	81220000	40AFT	0 0 FPC	PLT-20187	\$2,115,755.82			201009
									\$3,872,654.00	\$3,872,654.00	\$0.00	
									(per email for Caroline)			
40425	EUL	GJOB	JY0086	0 40000	81250000	40AFT	0 0 FPC	MTA-30351R	-\$3,927,102.50			201009
40425	MMN	GJOB	JY0086	0 40000	81250000	40AFT	0 0 FPC	178582	\$3,927,102.50			201009
									\$0.00		\$0.00	
40073	MMN	GJOB	JY0097	0 40000	81220000	40AFT	0 0 FPC	173936	\$8,723.43			201009
									\$8,723.43	\$8,723.43	\$0.00	
40073	MMN	GJOB	JY0098	0 40000	81210000	40AFT	0 0 FPC	177988	\$25.50			201009
									\$25.50	\$25.50	\$0.00	
40073	MMN	GJOB	JY0100	0 40000	81220000	40AFT	0 0 FPC	181900	\$774.24			201009
									\$774.24	\$774.24	\$0.00	
TOTAL:										\$3,882,177.17	\$3,882,177.17	\$0.00

**Corbin, Marie L.**

---

**From:** Longe, Caroline  
**Sent:** Thursday, September 30, 2010 8:25 AM  
**To:** Corbin, Marie L.  
**Subject:** RE: 108914 and 108915 Adjustments

NEED  
SIIS  
SALE

Hi Marie,

The PO number is 5018343-0805 and yes this is for GPC.

Thanks,

Caroline Longe  
Accounting Services - Materials Accounting  
Gulf Power Company | Internal 8.420.6599 | External 850.444.6599

-----Original Message-----

**From:** Corbin, Marie L.  
**Sent:** Wednesday, September 29, 2010 6:29 PM  
**To:** Longe, Caroline  
**Subject:** 108914 and 108915 Adjustments

Caroline,  
What PO number should we use for the SIIS Sale?  
Are we selling to Georgia Power?

Per our conversation, we will create SIIS Sale form and use Current Balance Adjustment to move these items out of Plant Smith inventory tomorrow

Marie

108914 - 756,898.18  
108915 - \$1,000,000.00

-----Original Message-----

**From:** Longe, Caroline  
**Sent:** Friday, September 24, 2010 10:41 AM  
**To:** Corbin, Marie L.  
**Cc:** Brock, Ricky E.  
**Subject:** FW: z/OS Job P0683591 (JOB22759)

Hi Marie,

Please issue item 108914 (Rotor) and 108915 (Blades) to account 40425 MMN JY0085. I know the price does not match what Vicki has below, so we are going to do some journal entries to adjust the sales price rather than adjusting the AUC.

Right now we are going to leave item 108913 (Distance Piece) in the repair storeroom.

Thanks,

10-197

Gulf Power Company

Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)

Material Shipped To:

CHRIS LEE (Person)  
GPEO (Plant)  
GPEO MINTOSH (Company)  
900 VID AUGUSTA RD (Address)  
RICON, GA 31326

Transferring Location: SMITH Extension: 3424 Issue Date: 9-30-10

Preparer Name: Diana Dilley Approved By: Maile Corbin

Acct. #: 40425 PRCN MMN JV0085 Material Reference #:

Purchaser's Reference #: 5018343-0805 RT EWO

Freight Carrier: RT EWO

Include Frt. Charge in Bill? Yes    No   

Gulf Commodity	Part Number	Manufacturer	Quantity	Gulf's AUC	Total
	<u>108914</u>	<u>108915</u>			
	<u>GE</u>	<u>GE</u>			
	<u>1</u>	<u>1</u>			
<b>Total</b>	<b>756,898.18</b>	<b>1,000,000.00</b>			<b>1,756,898.18</b>

Sale Price (if different than Total)

Sales Tax Credit (if applicable)

Add Frt. To Bill (if applicable)

Fair Market Unit Cost Value: 756,898.18 Total 1,756,898.18

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate category)

Recent Purchase:

Quote: Cat./list price:

Handy Whitman

Mutually Agreed



## Matthews, Melissa

---

**From:** Longe, Caroline  
**Sent:** Monday, October 04, 2010 11:18 AM  
**To:** Matthews, Melissa  
**Cc:** Van Norman, Jarvis A.; Grove, Karen B.  
**Subject:** RE: SIIS Sale to GPC

Melissa,

The sales price is now \$3,872,654.00 instead of \$3,100,000.00.

Thanks,

### Caroline Longe

Accounting Services - Materials Accounting  
Gulf Power Company | Internal 8.420.6599 | External 850.444.6599

---

**From:** Longe, Caroline  
**Sent:** Monday, October 04, 2010 11:07 AM  
**To:** Matthews, Melissa  
**Cc:** Van Norman, Jarvis A.; Grove, Karen B.  
**Subject:** SIIS Sale to GPC

Melissa,

The amount we are billing GPC (JY0085) for the compressor and blades is \$3,100,000.00. Two transactions came through inventory for a total of \$1,756,898.18 and the remainder will be booked via a JV from Jarvis.

The invoice needs to be sent to AP, Attn: Taylor Wheelis.

Thanks,

### Caroline Longe

Accounting Services - Materials Accounting  
Gulf Power Company | Internal 8.420.6599 | External 850.444.6599

Caroline Longe  
Accounting Services - Materials Accounting  
Gulf Power Company | Internal 8.420.6599 | External 850.444.6599

-----Original Message-----

From: Mack, Vicki L.  
Sent: Friday, September 24, 2010 10:12 AM  
To: Corbin, Marie L.; Longe, Caroline  
Cc: Brock, Ricky E.  
Subject: FW: z/OS Job P0683591 (JOB22759)

The PO number for the Compressor Rotor/ Blades is attached. We need to use the amount of \$3,872,654.

-----Original Message-----

From: Lee, Chris C.  
Sent: Thursday, September 23, 2010 8:25 AM  
To: Mack, Vicki L.  
Cc: Barnes, Freddie; Pierce, Stuart W.; Haymons, W. Greg  
Subject: FW: z/OS Job P0683591 (JOB22759)

Please make sure Freddie gets an email or some type of documentation so that an Amps PO receipt can be done before close of business tomorrow which is the month end closing...thanks

-----Original Message-----

From: Lee, Chris C.  
Sent: Wednesday, September 22, 2010 9:25 AM  
To: Mack, Vicki L.  
Cc: Barnes, Freddie; Pierce, Stuart W.  
Subject: FW: z/OS Job P0683591 (JOB22759)

The bill to address is :

Georgia Power Co.  
PO Box 830961  
Birmingham, Al 35283

thanks

Chris Lee  
SCM Sr. Generation Buyer  
Office 912-306-1603  
Fax 912-306-1613  
Cell 334-426-2851  
cclee@southernco.com

-----Original Message-----

From: Lee, Chris C.

Sent: Wednesday, September 22, 2010 8:47 AM  
To: Mack, Vicki L.  
Cc: Barnes, Freddie  
Subject: FW: z/OS Job P0683591 (JOB22759)

Please see attached PO/release for the compressor rotor. Freddie will need verification via email so that our PO can be received...thanks

Chris Lee  
SCM Sr. Generation Buyer  
Office 912-306-1603  
Fax 912-306-1613  
Cell 334-426-2851  
clee@southernco.com

-----Original Message-----

From: IDMSRDR@MVSA.SOUTHERNCO.COM [mailto:IDMSRDR@MVSA.SOUTHERNCO.COM]  
Sent: Wednesday, September 22, 2010 8:46 AM  
To: Lee, Chris C.  
Subject: z/OS Job P0683591 (JOB22759)

Output from job P0683591 (JOB22759) is attached.

Plant McINTOSH  
900 OLD AUGUSTA RD  
RINCON, GA. 31326

I N V O I C E

GEORGIA POWER COMPANY  
241 RALPH MCGILL BLVD, ATLANTA, GA. 30308

GULF POWER COMPANY  
RAY W. GROVE  
ONE ENERGY PLACE  
PENSACOLA FL

June 24, 2010

FPC1000-3526

PLEASE APPROVE & SEND TO SCS ACCOUNTS PAYABLE. REMIT PAYMENT TO GEORGIA POWER CO.  
FOR INFORMATION CALL ERNESTINE USRY

INVOICE NUMBER 00000-81240000-J09174

ASSEMBLY FLUTED COMPRESSOR.

LABOR:	\$0.00
OVERHEAD:	\$0.00
MATERIAL: <i>line 1</i>	\$3,872,654.82
MISC:	\$0.00

TOTAL AMOUNT: \$3,872,654.82

Gulf Power Company  
 Ms. Connie Erickson

March 21, 2008  
 Page 2

**Scope of Services**

We utilized the following procedures for our valuation of the Rotor:

- Conducted telephone interviews with Company management, the GE Contract Performance Manager – Gulf Power, and personnel at the GE Houston Service Center to understand the history and key metrics of the components, the nature of the refurbishment, and the current replacement cost of the components;
- Confirm and support the replacement cost estimates and apply the direct cost approach;
- Estimate and apply physical deterioration to the replacement cost using the age-life method, which requires effective ages and useful lives;
- Consider and apply functional and economic obsolescence, as appropriate; and
- Preparation of this report (“Report”) summarizing the methodologies employed in our analysis, the assumptions on which our analysis was based, and our recommendations of fair market value. Per the Uniform Standards of Professional Appraisal Practice (“USPAP”), this Report is considered a restricted use appraisal report and is limited to use by the Company and its auditor for the identified purpose and cannot be relied upon by a third-party. This limitation is based on the fact that our recommendations may not be properly understood without additional information contained in our workpaper files.

**Recommendations of Fair Market Value**

Based on our analysis, the recommended fair market value of the Rotor as of March 31, 2008, is reasonably represented as follows:

Summary	Fair Market Value
<b>Rotor Component</b>	
Flared Compressor	\$ 3,100,000
Universal Distance Piece	610,000
Unbucketed Turbine Rotor	6,200,000
Marriage Fees	120,000
<b>Rotor Total</b>	<b>\$10,030,000</b>

Our valuation analysis was based on information and financial data provided by Gulf Power and Southern management and other relevant sources, and is subject to the attached Certification and Statement of Limiting Conditions. We did not independently investigate or otherwise verify the data provided and do not express an opinion or offer any other form of assurance regarding its accuracy and completeness.

One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Southern Power Company  
Attn: Michelle Ridgeway  
BIN SSC1105  
30 Ivan Allen Jr. Blvd.  
Atlanta, GA 30308

Invoice Number: 10-209  
October 6, 2010

---

This invoice is due 15 days from the date mailed.

---

We charge your account with: \$610,000.00

The sale of "Distance Piece for Combined Cycle Unit" on September 22, 2010.

Material	\$610,000.00
Freight	0.00
Total	<u>\$610,000.00</u>

---

For information about these charges call:

Melissa Matthews Corporate Accounting 8-420-6610

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00808	\$610,000.00
2. Treasury		
3. JV		
4. File Copy		

110138-OPC-POD-40-391

Gulf Power												
Journal Voucher: GLE-20546												
Accounting Business Date: September 2010												
PRCN	CT	ACTV	EWO	PROJ	LOC	FERC/SUB	PRCN	DEBIT	CREDIT	EXPLANATION		
						146-00808		610,000.00		10-209 SIIS Sale to Southern Power Co.		
40425	MIA		JY0101					201,001.32		10-209 SIIS Sale to Southern Power Co.		
40425	MMN		JY0101					408,998.68		10-209 SIIS Sale to Southern Power Co.	<b>Book Value</b>	
<b>Total</b>								<b>\$ 610,000.00</b>	<b>\$ 610,000.00</b>	<b>Prepared by: Melissa Matthews</b>		

Oct 06, 2010 01:35:19 PM

### Gulf Power SOFIA - GL Summary Report

Name: Matthews, Melissa Marie

110138-0 EWO

RCN	R/T	Activity	PRCN	Project	Location	Ferc Sub	COMPANY	Actual Jan 10-Sep 10	Actual Jan 10-Sep 10	Difference	% Diff
JY0101	EUL	GJOB	40425	000000	40000	81280100	FPC	408,998.68	408,998.68	0.00	0%
JY0101	MIA	GJOB	40425	000000	40000	81280100	FPC	201,001.32	201,001.32	0.00	0%
<b>Total</b>								<b>610,000.00</b>	<b>610,000.00</b>	<b>0.00</b>	<b>0%</b>

Database: Gulf Power  
 Information View: None  
 Loaded Query Name:  
 Month:  
 Beginning Balances: YES  
 Period 13: NO

Performing RCN:  
 Activity:  
 Cost Type:  
 Ferc Sub:  
 Project:  
 Location:  
 Receiving RCN:  
 Allocation Indicator:  
 Work Order:  
 Billing Work Order:  
 Company Code:  
 Incl JY0101 thru JY0101

Drill Down:  
 PRCN Activity R/T FercSub Loc Project EWO RORG AJ BWO Company



## Matthews, Melissa

---

**From:** Mack, Vicki L.  
**Sent:** Wednesday, October 06, 2010 12:43 PM  
**To:** Ridgway, Michelle (SPC); Longe, Caroline; Matthews, Melissa  
**Subject:** RE: Distance Piece Sale to Southern Power

Melissa, Can you e-mail the invoice to Michelle?

---

**From:** Ridgway, Michelle (SPC)  
**Sent:** Wednesday, October 06, 2010 12:20 PM  
**To:** Mack, Vicki L.; Longe, Caroline; Matthews, Melissa  
**Subject:** RE: Distance Piece Sale to Southern Power

The invoice should be addressed to me. Would you be able to email the invoice?

---

**From:** Mack, Vicki L.  
**Sent:** Tuesday, October 05, 2010 12:14 PM  
**To:** Longe, Caroline; Matthews, Melissa  
**Cc:** Ridgway, Michelle (SPC)  
**Subject:** FW: Distance Piece Sale to Southern Power

Michelle, Can you let Caroline and Melissa know where to mail the invoice and also the PO number for the Distance Piece. Thanks,

---

**From:** Longe, Caroline  
**Sent:** Tuesday, October 05, 2010 10:42 AM  
**To:** Mack, Vicki L.  
**Cc:** Matthews, Melissa  
**Subject:** Distance Piece Sale to Southern Power

Vicki,

I have just learned we are now selling the distance piece to Southern Power for \$610,000 instead of doing a like-kind exchange. Should the invoice be addressed to anyone specific? I know we have sent invoices to Jon Wyler at SPC in the past. If they have a PO number, we could include that on the invoice as well.

Thanks,

**Caroline Longe**  
Accounting Services - Materials Accounting  
Gulf Power Company | Internal 8.420.6599 | External 850.444.6599

**Matthews, Melissa**

---

**From:** Mack, Vicki L.  
**Sent:** Wednesday, October 06, 2010 1:17 PM  
**To:** Matthews, Melissa  
**Cc:** Longe, Caroline  
**Subject:** FW: Rotor/distance piece at Stanton

Can you get something for Michelle so she can accrue this month.

-----Original Message-----

**From:** Gilchrist, Stacy A (GE Energy Services) [mailto:stacy.gilchrist@ge.com]  
**Sent:** Wednesday, October 06, 2010 1:12 PM  
**To:** Mack, Vicki L.  
**Subject:** Rotor/distance piece at Stanton

Vicki,  
The refurbished rotor with the distance piece arrived on site at Stanton on 9/22 and was installed in the unit on 9/23.

Thanks  
Stacy A. Gilchrist

GE Contractual Services  
CPM Gulf Power Smith Unit 3  
4300 County Road 2300  
Southport, FL 32409

850-896-9473 Cell  
850-522-3662 Plant  
850-522-3658 Fax

Gulf Power Company  
 Ms. Connie Erickson

March 21, 2008  
 Page 2

**Scope of Services**

We utilized the following procedures for our valuation of the Rotor:

- Conducted telephone interviews with Company management, the GE Contract Performance Manager – Gulf Power, and personnel at the GE Houston Service Center to understand the history and key metrics of the components, the nature of the refurbishment, and the current replacement cost of the components;
- Confirm and support the replacement cost estimates and apply the direct cost approach;
- Estimate and apply physical deterioration to the replacement cost using the age-life method, which requires effective ages and useful lives;
- Consider and apply functional and economic obsolescence, as appropriate; and
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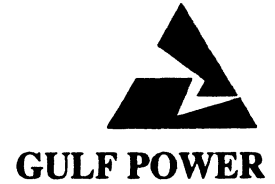
**Recommendations of Fair Market Value**

Based on our analysis, the recommended fair market value of the Rotor as of March 31, 2008, is reasonably represented as follows:

Summary	Fair Market Value
<b>Rotor Component</b>	
Flared Compressor	\$ 3,100,000
Universal Distance Piece	610,000
Unbucketed Turbine Rotor	6,200,000
Marriage Fees	120,000
<b>Rotor Total</b>	<b>\$10,030,000</b>

Our valuation analysis was based on information and financial data provided by Gulf Power and Southern management and other relevant sources, and is subject to the attached Certification and Statement of Limiting Conditions. We did not independently investigate or otherwise verify the data provided and do not express an opinion or offer any other form of assurance regarding its accuracy and completeness.

**REMIT TO:**  
Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Alabama Power Company  
Southern Accounts Payable  
BIN: CORP HDQTRS 4S-0115

Invoice Date: 6/3/2011  
Invoice Number: 11-105  
Purchase Order: 0004612-0174

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with:

PO L/I	DESCRIPTION	QUANTITY	UNIT PRICE	U/M	TOTAL
1	Transformer, Overhead; KVA Rating: 37.5	40	810.21	EACH	32,408.40
2	Transformer, Overhead; KVA Rating: 25	20	1,037.31	EACH	20,746.20

Issued on May 2, 2011

---

Sub Total 53,154.60

**TOTAL \$53,154.60**

<b>Payment instructions:</b>	Gulf Power ACH ABA # 111000012 Account # 3751527855
------------------------------	---

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For information about these charges call:

Melissa Matthews

Corporate Accounting

8-420-6610

---

For Internal Use Only:

Distribution:

1. Internal Controls
2. Treasury
3. JV
4. File Copy

Credit Account Number:

146-00100

AMOUNT

\$53,154.60

110138-OPC-POD-40-397

PP Query for JY%  
May 2011

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG	FPC	RT	AMOUNT	MAT. FORM	DIFF.	MONTH
40073	MMN	GJOB	JY0130	0	40000	81210000	40AFT	0	0	0	0	201105
								276372	\$6,792.50	\$6,792.50	\$0.00	
								-950	\$6,792.50	\$6,792.50	\$0.00	
40073	MMN	GJOB	JY0132	0	40000	81210000	40AFT	0	0	0	0	201105
								277539	\$2,420.00	\$2,420.00	\$0.00	
								-1,000.00	\$2,420.00	\$2,420.00	\$0.00	

Do Journal Entry to get JY0131 in Power Plant (and on ledger)

Debit 40073-MMN-JY0131 for \$53,154.60  
Credit 40312-MDP-510075-368-99993 for (\$53,154.60)

Then JY0131 will be in Power Plant on look like below:

40073	MMN	GJOB	JY0131	0	40000	81210000	40AFT	0	0	0	0	201105
								-40	\$32,408.40	\$32,408.40	\$0.00	
40073	MMN	GJOB	JY0131	0	40000	81210000	40AFT	0	0	0	0	201105
								-20	\$20,746.20	\$20,746.20	\$0.00	
									\$53,154.60	\$53,154.60	\$0.00	

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

Ron Norman  
 (Person)  
 Alabama Power Company  
 (Plant)  
 744 Hwy. 87, GSC Bldg. 1  
 (Company)  
 (Address)  
 Calera, AL 35040-0000

Transferring Location: Gen. Whee.

Extension: 5330

Issue Date: 5/2/2011

Preparer Name: Heleen Thomas

*Heleen Thomas*

Approved By: Jeff Marone

Account Number: JY 0131

Transaction ID # 487,184 / 487,186

Purchaser's Reference #: 4612-0174

Freight Carrier: Alabama Carriers - 2 trucks

Include Frt. Charge in Bill? Yes  No

	Cmnty #1	Cmnty #2	Cmnty #3	Cmnty #4	Cmnty #5	Cmnty #6	Cmnty #7	Total
Gulf Commodity	8111083	8111072						
Item Number	423807	423809						
Part Number	K7112K26ZLK1251	K7112K37ZLK1251						
Manufacturer	ABB Power T&D	ABB Power T&D						
Quantity	40	20						
Gulf's AUC	\$810.210	\$1,037.31						
Total	\$32,408.40	\$20,746.20						
Sale Price								
(If different than Total)								

Sales Tax Credit (if applicable)  
 Add Frt. To Bill (if applicable)

Fair Market Unit Cost Value: \$787.00

\$1,040.00

Total

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate set.)

Recent Purchase: X

Quote, Cat./list price: X

Handy Whitman

Mutually Agreed

*Approved: Jeff Marone*

<b>\$63,164.60</b>
<b>\$63,154.60</b>

# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **FTD**

Trans Source	Trans Type	Trans ID	Transaction Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	SHF	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	487184	5/2/2011 12:34:24	423807		00073	64	\$810.21	\$810.21	HKTHOMAS	-40	(\$32,408.40)				MAY-11

GL Debit Account: 40312-MDF-0000000-510075-0000000-000000-368600000-000000-000000-00-FPC

GL Credit: 40075-MMN-0000000-1Y0131-0000000-000000-00000000-000000-00-FPC

Dates		Costs		Transaction	
Transaction Date:	5/2/2011 12:34:24	Quantity/Units:	-40.00 EACH	Entered By:	HKTHOMA
Financial Period:	MAY-11	Old Cost:	\$810.21	Transaction	487184
		New Cost:	810.21	Trans Type:	CURBALADJ
		Line Cost:	(\$32,408.40)		Legacy Trans
		Loaded Cost:	\$0.00	Owner System:	

Remarks: SIIS SALE TO APCO, TORNADO DAMAGE

Item	Storeroom
Item: 423807	Org / Site: FPC FTD
Description: TRANSFORMER, OVERHEAD; TYPE: CONVENTIONAL; MOUNT: POLE; KVA RATING: 25; PRIMARY VOLTAGE: 7200/12470Y;	Storeroom: 00073
Commodity Group: TRANSF	Bin: SLAB
Commodity Code: TRACOVH	Lot:
Current Balance: 64.00	Manufacturer Lot #: 59
	Physical Count: 59

# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **FTD**

Trans Source	Trans Type	Trans ID	Transaction Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	SAF	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	487186	5/2/2011 12:36:55	423809		00073	37	\$1,037.31	\$1,037.31	HKTHOMAS	-20	(\$20,746.20)				MAY-11

GL Debit Account: 40312-MDP-0000000-510075-000000-00000-36800000-00000-000000-00-FPC

GL Credit 40073-MIN-0000000-JY0131-000000-00000-00000000-000000-00-FPC

Dates		Costs		Transaction	
Transaction Date:	5/2/2011 12:36:55	Quantity/Units:	-20.00 EACH	Entered By:	HKTHOMA
Financial Period:	MAY-11	Old Cost:	\$1,037.31	Transaction	487186
		New Cost:	1037.31	Trans Type:	CURBALADJ
		Line Cost:	(\$20,746.20)		Legacy Trans
		Loaded Cost:	\$0.00	Owner System:	

Remarks: SIIS SALE TO APCO, TORNADO DAMAGE

Item	Storeroom
Item: 423809	Org / Site: FPC FTD
Description: TRANSFORMER, OVERHEAD; TYPE: CONVENTIONAL; MOUNT: POLE; KVA RATING: 37.5; PRIMARY VOLTAGE: 7200/12470Y;	Storeroom: 00073
Commodity Group: TRANSF	Bin: NN-02
Commodity Code: TRACOVH	Lot:
Current Balance: 37.00	Manufacturer Lot #:
	Physical Count: 77



One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Southern Power Company  
Attn: Scott Dial  
5755 NC 801 Hwy  
Salisbury, NC 28147

Invoice Number: 11-048  
February 24, 2011

---

This invoice is due 15 days from the date mailed.

---

We charge your account with: \$37,495.00

The sale of "GE Gas Fuel Control Valve" in January 2011.  
Reference Southern Power Company  
P.O. Number: ROW3598

Material	\$37,495.00
Freight	0.00
Total	<u>\$37,495.00</u>

---

For information about these charges call:

Melissa Matthews Corporate Accounting 8-420-6610

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00808	\$37,495.00

2. Treasury

3. JV

4. File Copy

10138-OPC-POD-40-402

PP Query for JY%  
February 2011

PRCN	RT	ACTIVITY	EW0	LOC	FERC/SUB	RORG					AMOUNT	MAT. FORM	DIFF.	MONTH
40420	MDP	GJOB	JY0117	0	40000	80100000	40AFT	0	0	FPC	PLT-20186	0	\$18,329.71	201102
40425	EUL	GJOB	JY0117	0	40000	80100000	40AFT	0	0	FPC	MTA-30352R	0	(\$19,165.29)	
40425	EUL	GJOB	JY0117	0	40000	80100000	40AFT	0	0	FPC	GLE-20652R	0	\$19,165.29	
40425	MIA	GJOB	JY0117	0	40000	80100000	40AFT	0	0	FPC	245867	-1	\$19,165.29	
													\$37,495.00	
													\$37,495.00	
40425	MIA	GJOB	JY0118	0	40000	81220000	40AFT	0	0	FPC	241598	-3	\$2,566.83	201102
													\$2,566.83	
													\$2,566.83	
40412	MMN	GJOB	JY0119	0	40000	81220000	40AFT	0	0	FPC	244870	-2	\$599.98	201102
													\$599.98	
													\$599.98	
40412	MMN	GJOB	JY0120	0	40000	81210000	40AFT	0	0	FPC	246299	-1	\$176.52	201102
													\$176.52	
													\$176.52	
40055	MMN	GJOB	JY0121	0	40000	81250000	40AFT	0	0	FPC	249068	-12	\$524.64	201102
													\$524.64	
													\$524.64	

11-048

Gulf Power Company

Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)

Material Shipped To:

John Cheek (Person)  
Rowan (Plant)  
Southern Power (Company)  
5755 NC Hwy 801 (Address)  
Salisbury, NC 28147-8479

Transferring Location: Smith

Extension: 8-420-3424

Issue Date: 2-17-11

Preparer Name: T. Etheredge

Approved By: Marie Cobari

Acct. #: 40425 MIA JYO 117

Material Reference #:

PRCN RT EWO

Purchaser's Reference #: ROW 3598

Freight Carrier:

Include Frt. Charge in Bill? Yes  No

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity	108759							
Part Number	356A4363014							
Manufacturer	G.E.							
Quantity	1							
Gulf's AUC								
Total								

37,495.00

37,495.00

Sale Price  
(if different than Total)

Sales Tax Credit (if applicable)

Add Frt. To Bill (if applicable)

Total

Fair Market Unit Cost Value: 37,495.00

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate category)

Recent Purchase:

Quote; Cat./list price:

Handy Whitman

Mutually Agreed

# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **SMITH**

Trans Source	Trans Type	Trans ID	Transaction Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	SHP	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	459548	2/17/2011 3:00:27	108759		00052CC	0	\$19,165.29	\$19,165.29	CTETHERE	-1	(\$19,165.29)				FEB-11

GL Debit Account: 00000-0000-00000000-000000-000000-15400200-00000-000000-00-FPC  
 GL Credit 40425-MIA-00000000-JY0117-000000-000000-00000000-000000-00-FPC

Dates		Costs		Transaction	
Transaction Date:	2/17/2011 3:00:27	Quantity/Units:	-1.00 EACH	Entered By:	CTETHERE
Financial Period:	FEB-11	Old Cost:	\$19,165.29	Transaction	459548
		New Cost:	19165.29	Trans Type:	CURBALADJ
		Line Cost:	(\$19,165.29)	Legacy Trans	
		Loaded Cost:	\$0.00	Owner System:	

Remarks: SISIS sale to SPCO Plant Rowan PO ROW3598

Item	Storeroom
Item: 108759	Org / Site: FPC SMITH
Description: VALVE; TYPE: GAS FUEL CONTROL; SIZE: N/A;	Storeroom: 00052CC
RATING: N/A; CONNECTION: N/A; BODY	Bin: 01 17 022
MATERIAL: N/A; STYLE: N/A; TRIM: N/A;	Lot:
Commodity Group: PWRGEN	Manufacturer Lot #:
Commodity Code: PWRGENFH	Physical Count: 1
Current Balance: 0.00	

Longe, Caroline

---

**From:** Corbin, Marie L.  
**Sent:** Tuesday, February 01, 2011 12:55 PM  
**To:** Longe, Caroline  
**Cc:** Schmidt, Eddie F.; Justice, Jason Allen  
**Subject:** FW: 7FA PM2 GCV

Caroline, Please advise on the Sale to Southern Power. Current AUC is \$19,165.29

See email below about selling at current value

Marie

---

**From:** Gilchrist, Stacy A (GE Energy Services) [<mailto:stacy.gilchrist@ge.com>]  
**Sent:** Tuesday, February 01, 2011 11:20 AM  
**To:** Corbin, Marie L.  
**Subject:** FW: 7FA PM2 GCV

Here is what I got back from Doug...

---

**From:** Rocklein, Douglas G (GE Energy Services)  
**Sent:** Monday, January 31, 2011 3:52 PM  
**To:** Gilchrist, Stacy A (GE Energy Services)  
**Subject:** RE: 7FA PM2 GCV

MOOG has quoted \$37,495 for their current design (-14P).

I have an AE proposal in with the commercial folk for the same thru GE Supply Chain.

My understanding is Rowan is going to buy this from Gulf at whatever cost they have for it on their books.

-Doug

---

**From:** Gilchrist, Stacy A (GE Energy Services)  
**Sent:** Monday, January 31, 2011 4:35 PM  
**To:** Rocklein, Douglas G (GE Energy Services)  
**Subject:** RE: 7FA PM2 GCV

Did you ever get a current quote for this valve? Gulf needs it for accounting.

---

**From:** Rocklein, Douglas G (GE Energy Services)  
**Sent:** Wednesday, January 19, 2011 9:34 AM  
**To:** Gilchrist, Stacy A (GE Energy Services)  
**Subject:** RE: 7FA PM2 GCV

Thanks for the very quick response!!!

-Doug

---

**From:** Gilchrist, Stacy A (GE Energy Services)  
**Sent:** Wednesday, January 19, 2011 10:07 AM  
**To:** Rocklein, Douglas G (GE Energy Services)  
**Subject:** RE: 7FA PM2 GCV

Gulf Power Lansing Smith actually has this exact valve in their warehouse. It belongs to Gulf Power so your plant will have to go to Gulf to borrow it.

They have loaned it out before to plant Barry and then Barry had it refurbished.

**Stacy A. Gilchrist**

GE Contractual Services  
CPM Gulf Power Smith Unit 3  
4300 County Road 2300  
Southport, FL 32409

850-896-9473 Cell  
850-522-3662 Plant  
850-522-3658 Fax

---

**From:** Rocklein, Douglas G (GE Energy Services)  
**Sent:** Wednesday, January 19, 2011 9:01 AM  
**To:** @ENERGY CS CPMs - North America (USA & Canada)  
**Subject:** 7FA PM2 GCV

We're currently in forced outage due to a failed 7FA PM1/2/3 GCV actuator/valve assembly.

The actuator is a MOOG Mod 80-062-14, GE Dwg 356A4368P014

The valve itself is a Fisher Type EAB, GE Dwg 355A8415P007

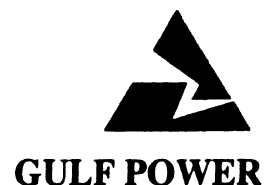
Anyone have an actuator/valve assembly we can borrow?

We would also be receptive to a Woodward or other brand.

I appreciate your looking.

Thanks,  
Doug Rocklein  
GE CPM  
Southern Power Plant Rowan  
815-354-1436

**REMIT TO:**  
Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Alabama Power Company  
Southern Accounts Payable  
BIN: CORP HDQTRS 4S-0115

Invoice Date: 6/3/2011  
Invoice Number: 11-103  
Purchase Order: 0004612-0173

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with:

PO L/I	DESCRIPTION	QUANTITY	UNIT PRICE	U/M	TOTAL
1	Pin, Type: Pole Top; Size 18 in Oal	950	7.15	EACH	6,792.50
	Issued on May 2, 2011				
			Sub Total		6,792.50
			<b>TOTAL</b>		<b>\$6,792.50</b>

<b>Payment Instructions:</b>	Gulf Power ACH ABA # 111000012 Account # 3751527855
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For information about these charges call:  
Melissa Matthews Corporate Accounting 8-420-6610

---

For Internal Use Only:

Distribution:	Credit Account Number:	AMOUNT
1. Internal Controls	146-00100	\$6,792.50
2. Treasury		
3. JV		
4. File Copy		

PP Query for JY%  
May 2011

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG	FPC		AMOUNT	MAT. FORM	DIFF.	MONTH	
40073	MMN	GJOB	JY0130	0	40000	81210000	40AFT	0 0	FPC	276372	-950		
									\$6,792.50	\$6,792.50	\$0.00	201105	
									\$6,792.50	\$6,792.50	\$0.00		
40073	MMN	GJOB	JY0132	0	40000	81210000	40AFT	0 0	FPC	277539	-1,000.00		
									\$2,420.00	\$2,420.00	\$0.00	201105	
									\$2,420.00	\$2,420.00	\$0.00		
Do Journal Entry to get JY0131 in Power Plant (and on ledger)													
Debit 40073-MMN-JY0131 for \$53,154.60													
Credit 40312-MDP-510075-368-99993 for (\$53,154.60)													
Then JY0131 will be in Power Plant on look like below:													
40073	MMN	GJOB	JY0131	0	40000	81210000	40AFT	0 0	FPC	-40	\$32,408.40	\$32,408.40	201105
40073	MMN	GJOB	JY0131	0	40000	81210000	40AFT	0 0	FPC	-20	\$20,746.20	\$20,746.20	201105
									\$53,154.60	\$53,154.60	\$0.00		



**Gulf Power Company**  
**Material Transfer: Invoice Request Form, Issue Document and Shipping Document**  
**Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:  
Ron Norman (Person)  
Alabama Power Company (Plant)  
744 Hwy. 87, GSC Bldg. 1 (Company)  
Calera, AL 35040-0000 (Address)

Transferring Location: Gen. Whse. Extension: 5330 Issue Date: 5/2/2011

Preparer Name: Helen Thomas *Helen Thomas* Approved By: Jeff Marona

Account Number: JY.0130 Transaction ID #: 487,164

Purchaser's Reference #: 4812-0173  
 Freight Carrier: Chair-Lo Hitchhok  
 Include Frt. Charge in Bill? Yes  No

	Sandy #1	Sandy #2	Sandy #3	Sandy #4	Sandy #5	Sandy #6	Sandy #7	Total
Gulf Commodity	0630357							\$6,792.50
Item Number	400738							
Part Number	J2009IES							
Manufacturer	Mechan/Johnson							
Quantity	960							
Gulf's AUC	\$7.150							
Total	\$6,792.50							\$6,792.50
Sales Price								
(if different than Total)								

Fair Market Unit Cost Value: \$6.67 Sales Tax Credit (if applicable)  
 Add Frt. To Bill (if applicable)  
 Total

Fair Mkt. Unit Cost Value Basis: \_\_\_\_\_ (place a check in the appropriate col.)  
 Recent Purchase:   
 Quote, Cat./list price: \_\_\_\_\_  
 Hendy Whitman \_\_\_\_\_  
 Mutually Agreed \_\_\_\_\_

Approved: *Jeff Marona*

# Adjustment Transaction

AS Of: 8/10/2011

Organization: FPC	Site: FTD	Trans Source: CURBALADJ	Trans Type: 487164	Trans Date: 5/2/2011 12:09:48	Trans ID: 406738	Stock: 00072	Current: 250	Old Cost: \$7.15	New Cost: \$7.15	Entered: HKTHOMAS	Quantity: -950	Use Cost: (\$6,792.50)	Loaded Cost:	Financial Period: MAY-11
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GL Debit Account: 00000-0000-00000000-0000000-000000-15400500-000000-000000-00-FPC  
 GL Credit: 40073-MMN-00000000-JY0130-000000-000000-000000-000000-00-FPC

**Date:** 5/2/2011 12:09:48  
**Financial Period:** MAY-11  
**Quantity/Units:** -950.00 EACH  
**Old Cost:** \$7.15  
**New Cost:** 7.15  
**Line Cost:** (\$6,792.50)  
**Loaded Cost:** \$0.00

**Entered By:** HKTHOMAS  
**Transaction:** 487164  
**Trans Type:** CURBALADJ  
**Legacy Trans:**  
**Owner System:**

Remarks: SIIS SALE TO APCO, TORNADO DAMAGE

**Item:** 406738  
**Description:** PIN, TYPE: POLE TOP, SIZE: 18 IN OAL WITH 1 IN DIA INS THREADS; MATERIAL: GALV STL; CONSTRUCTION: PER SES-PD-068, WITH TWO  
**Commodity Group:** LHARD  
**Commodity Code:** LHMIS  
**Current Balance:** 250.00

**Org / Site:** FPC FTD  
**Storeroom:** 00072  
**Bin:** STORM-ST  
**Lot:**  
**Manufacturer Lot #:**  
**Physical Count:** 1010

**REMIT TO:**  
Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115

Invoice Date: 7/5/2011  
Invoice Number: 11-122  
Purchase Order: 5018343-0822

---

**This invoice is due 15 days from the date mailed.**

---

We charge your account with:

PO L/I	DESCRIPTION	QUANTITY	UNIT PRICE	U/M	TOTAL
1	Washer, Turbine; Type: Female; Size 3 IN	4	139.92	EACH	559.68
2	Washer, Turbine; Type: Female; Size 4-1/2 IN	4	218.00	EACH	872.00
3	Washer, Turbine; Type: Male; Size 3 IN	2	139.83	EACH	279.66
4	Nut; Type: Extension; Size 4 IN ID X 6 IN OD X 7 IN LG	2	1083.00	EACH	2,166.00

Issued on June 10, 2011

---

Sub Total 3,877.34

**TOTAL \$3,877.34**

<b>Payment Instructions:</b>	Gulf Power ACH ABA # 111000012 Account # 3751527855
------------------------------	---

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For information about these charges call:

Melissa Matthews

Corporate Accounting

8-420-6610

---

For Internal Use Only:

Distribution:

1. Internal Controls
2. Treasury
3. JV
4. File Copy

Credit Account Number:

146-00300

AMOUNT

\$3,877.34

PP Query for JY%  
June 2011

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG	FPC	302871	306571	306751	AMOUNT	MAT. FORM	DIFF.	MONTH
40425	MIA	GJOB	JY0133	0	40000	81220000	40AFT	0	0	FPC	-1	\$1,132.82	\$1,132.82	201106
												\$1,132.82	\$1,132.82	\$0.00
40425	MIA	GJOB	JY0134	0	40000	81220000	40AFT	0	0	FPC	-12.00	\$378.00	\$377.96	201106
												\$378.00	\$377.96	\$0.04 *
40412	MMN	GJOB	JY0135	0	40000	81220000	40AFT	0	0	FPC	-4	\$559.68	\$559.68	201106
40412	MMN	GJOB	JY0135	0	40000	81220000	40AFT	0	0	FPC	-4	\$872.00	\$872.00	201106
40412	MMN	GJOB	JY0135	0	40000	81220000	40AFT	0	0	FPC	-2	\$279.66	\$279.66	201106
40412	MMN	GJOB	JY0135	0	40000	81220000	40AFT	0	0	FPC	-2	\$2,166.00	\$2,166.00	201106
												\$3,877.34	\$3,877.34	\$0.00

\* There is a \$0.04 loss on the sale of JY0134. Move the loss to 40422-MIA-F4P-FB-43012-51300000-40422 per C. Longe.

INVOICE 11-122

COPY SITS

Gulf Power Company

Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)

Material Shipped To:

David Little (Person)  
Hammond (Plant)  
G-PLC (Company)  
5963 Ala Hwy Sw (Address)  
Remo Ga 30165

Transferring Location: Crist Extension: 2235 Issue Date: 6-10-11

Preparer Name: Baines, D.S.

Approved By: R. Quentz 6-10-11

Acct. #: 4 04 1 2 MMN RT EWO  
PRCN JY 0 1 3 5

Material Reference #: 5018343-0822

Purchaser's Reference #: 5018343-0822

Freight Carrier: UPS

Include Frt. Charge in Bill? Yes  No

	Cmdy #1.	Cmdy #2.	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity	414665	44618	414663	430076				
Part Number	363841403	363841307	363841017	627659305				
Manufacturer	(W)	(W)	(W)	(W)				
Quantity	4	3	4	3				
Gulf's AUC	218.00	139.83	139.92	1,083.00				
Total	872.00	279.66	559.68	3,166.00				3,877.34
Sale Price								
(if different than Total)								

Sales Tax Credit (if applicable)  
Add Frt. To Bill (if applicable)

3,877.34

Fair Market Unit Cost Value:

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate category)

Recent Purchase:

Quote; Cat./list price:

Handy Whitman

Mutually Agreed

# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **CRIST**

Trans Source	Trans Type	Trans ID	Trans Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	SHF	Use Tax	Loaded Cost	Financial Period
INVTTRANS	CURBALADJ	1410166	6/11/2011 12:24:32	414665		00051	18	\$218.00	\$218.00	DSBAINES	4	(\$872.00)				JUN-11

GL Debit Account: 00000-0000-0000000-000000-000000-15400200-000000-000000-00-FPC  
 GL Credit 40412-MMIN-0000000-JY0135-0000000-000000-000000-000000-00-FPC

Dates		Costs		Transaction	
Transaction Date:	6/11/2011 12:24:32	Quantity/Units:	-4.00 EACH	Entered By:	DSBAINES
Financial Period:	JUN-11	Old Cost:	\$218.00	Transaction:	1410166
		New Cost:	218.00	Trans Type:	CURBALADJ
		Line Cost:	(\$872.00)		Legacy Trans
		Loaded Cost:	\$0.00	Owner System:	
				Remarks:	SIIS GPCO/HAMMOND 6/10/11 DSB

**Item** 414665  
 Description: WASHER, TURBINE; TYPE: FEMALE; SIZE: 4-1/2  
 IN; MATERIAL: NITRATED STL;  
 CONSTRUCTION: N/A  
 Commodity Group: PWRGEN  
 Commodity Code: PWRGENFH  
 Current Balance: 18.00

**Storeroom**  
 Org / Site: FPC CRIST  
 Storeroom: 00051  
 Bin: 1 2D 133 C  
 Lot:  
 Manufacturer Lot #:  
 Physical Count: 22

# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **CRIST**

Trans Source	Trans Type	Trans ID	Transaction Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	S/F	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	1410168	6/11/2011 12:26:47	414618		00051	0	\$139.83	\$139.83	DSBAINES	-2	(\$279.66)				JUN-11

GL Debit Account: 00000-0000-0000000-000000-000000-15400200-000000-000000-00-FPC  
 GL Credit 40412-MMN-0000000-JY0135-0000000-000000-000000-000000-00-FPC

**Costs**  
 Transaction Date: 6/11/2011 12:26:47  
 Financial Period: JUN-11  
 Quantity/Units: -2.00 EACH  
 Old Cost: \$139.83  
 New Cost: 139.83  
 Line Cost: (\$279.66)  
 Loaded Cost: \$0.00

**Transaction**  
 Entered By: DSBAINES  
 Transaction: 1410168  
 Trans Type: CURBALADJ  
 Legacy Trans  
 Owner System:

Remarks: SIIS GPCO/HAMMOND 6/10/11 DSB

**Item**  
 Item: 414618  
 Description: WASHER, TURBINE; TYPE: MALE; SIZE: 3 IN;  
 MATERIAL: NITRATED STL; CONSTRUCTION:  
 SPHERICAL  
 Commodity Group: PWRGEN  
 Commodity Code: PWRGENFH  
 Current Balance: 0.00

**Storeroom**  
 Org / Site: FPC CRIST  
 Storeroom: 00051  
 Bin: 1 2D 131 G  
 Lot:  
 Manufacturer Lot #:  
 Physical Count: 18

# Adjustment Transaction

AS Of: 8/10/2011

<b>Organization:</b> FPC		<b>Site:</b> CRIST	
<b>Trans Source</b>	<b>Trans Type</b>	<b>Trans ID</b>	<b>Trans Date</b>
INVTRANS	CURBALADJ	1410170	6/11/2011 12:28:26
<b>Item</b>	<b>(From) Store</b>	<b>Store Room</b>	<b>Current Balance</b>
414663		00051	60
<b>Old Cost</b>	<b>New Cost</b>	<b>Entered By</b>	<b>Quantity</b>
\$139.92	\$139.92	DSBAINES	-4
<b>Line Cost</b>	<b>Use Tax</b>	<b>SIF</b>	<b>Loaded Cost</b>
(\$559.68)			
			<b>Financial Period</b>
			JUN-11

GL Debit Account: 00000-0000-00000000-000000-15400200-00000-00000000-00-FPC  
 GL Credit 40412-MIN-00000000-JY0135-0000000-000000-00000000-00-FPC

Costs		Transaction	
<b>Quantity/Units:</b>	-4.00 EACH	<b>Entered By:</b>	DSBAINES
<b>Old Cost:</b>	\$139.92	<b>Transaction</b>	1410170
<b>New Cost:</b>	139.92	<b>Trans Type:</b>	CURBALADJ
<b>Line Cost:</b>	(\$559.68)		Legacy Trans
<b>Loaded Cost:</b>	\$0.00	<b>Owner System:</b>	

Remarks: SIIS GPCO/HAMMOND 6/10/11 DSB

<b>Item</b>	<b>Storeroom</b>
Item: 414663	Org / Site: FPC CRIST
Description: WASHER, TURBINE, TYPE: FEMALE; SIZE: 3 IN; MATERIAL: NITRATED STL; CONSTRUCTION: SPHERICAL	Storeroom: 00051
Commodity Group: PWRGEN	Bin: 1 2D 131 D
Commodity Code: PWRGENFH	Lot:
Current Balance: 60.00	Manufacturer Lot #:
	Physical Count: 64



# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **CRIST**

Trans Source	Trans Type	Trans ID	Transaction Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	SIF	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	1410172	6/11/2011 12:29:53	430076		00051	0	\$1,083.00	\$1,083.00	DSBAINES	-2	(\$2,166.00)				JUN-11

GL Debit Account: 00000-0000-00000000-000000-000000-15400200-000000-000000-00-FPC

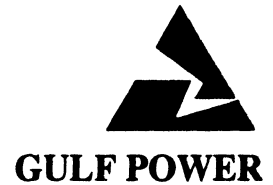
GL Credit: 40412-MMN-00000000-170135-00000000-000000-000000-000000-00-FPC

Dates		Costs		Transaction	
Transaction Date:	6/11/2011 12:29:53	Quantity/Units:	-2.00 EACH	Entered By:	DSBAINES
Financial Period:	JUN-11	Old Cost:	\$1,083.00	Transaction	1410172
		New Cost:	1083.00	Trans Type:	CURBALADJ
		Line Cost:	(\$2,166.00)		Legacy Trans
		Loaded Cost:	\$0.00	Owner System:	

Remarks: SIIS GPCO/HAMMOND 6/10/11 DSB

Item	Storeroom
Item: 430076	Org / Site: FPC CRIST
Description: NUT, TYPE: EXTENSION, SIZE: 4 IN ID X 6 IN OD X 7 IN LG; MATERIAL: B-16; THREADS: 8 TPI	Storeroom: 00051
	Bin: 1 2B 120 P
	Lot:
Commodity Group: PWRGEN	Manufacturer Lot #:
Commodity Code: PWRGENFH	Physical Count: 2
Current Balance: 0.00	

**REMIT TO:**  
Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Alabama Power Company  
Southern Accounts Payable  
BIN: CORP HDQTRS 4S-0115

Invoice Number: 11-073  
Date: 4/4/2011  
Purchase Order: 0004612-0171

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**This invoice is due 15 days from the date mailed.**

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We charge your account with:

PO L/I	DESCRIPTION	QUANTITY	UNIT PRICE	U/M	TOTAL
1	Board, Printed Circuit: Function: PCAD	1	1,159.65	EACH	1,159.65
2	Board, Printed Circuit: Function: CPU	1	1,931.16	EACH	1,931.16
Issued on March 18, 2011					
Sub Total					3,090.81
<b>TOTAL</b>					<b>\$3,090.81</b>

<b>Payment Instructions:</b>	Gulf Power ACH ABA # 111000012 Account # 3751527855
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For information about these charges call:  
Melissa Matthews Corporate Accounting 8-420-6610

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For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00100	\$3,090.81
2. Treasury		
3. JV		
4. File Copy		

PP Query for JY%  
March 2011

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG					AMOUNT	MAT. FORM	DIFF.	MONTH		
40412	MMN	GJOB	JY0122	0	40000	81220000	40AFT	0	0	FPC	253314	-5	\$65.10 \$65.10	\$65.10 \$65.10	\$0.00	201103
40412	MMN	GJOB	JY0123	0	40000	81250000	40AFT	0	0	FPC	253314	-4	\$8.80 \$8.80	\$8.80 \$8.80	\$0.00	201103
40425	MIA	GJOB	JY0124	0	40000	81220000	40AFT	0	0	FPC	252855	-1	\$139.00 \$139.00	\$139.00 \$139.00	\$0.00	201103
40073	MMN	GJOB	JY0125	0	40000	81220000	40AFT	0	0	FPC	253314	-2	\$42.32 \$42.32	\$42.32 \$42.32	\$0.00	201103
40412	MMN	GJOB	JY0126	0	40000	81220000	40AFT	0	0	FPC	253314	-1	\$160.36 \$160.36	\$160.36 \$160.36	\$0.00	201103
40412	MMN	GJOB	JY0127	0	40000	81210000	40AFT	0	0	FPC	265403	-1	\$1,159.65 \$1,931.16	\$1,159.65 \$1,931.16	\$0.00	201103
40412	MMN	GJOB	JY0127	0	40000	81210000	40AFT	0	0	FPC	265403	-1	\$3,090.81 \$3,090.81	\$3,090.81 \$3,090.81	\$0.00	201103
40412	MMN	GJOB	JY0128	0	40000	81220000	40AFT	0	0	FPC	263834	-2	\$38.18 \$38.18	\$38.18 \$38.18	\$0.00	201103

Inv # 11-073

Gulf Power Company

Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)

Material Shipped To:

Rhonda Mann (Person)  
E.C. Gaston (Plant)  
Alabama Power (Company)  
31972 Hwy 25 Padrawe (Address)  
Wilsonville, AL 35186-7114

Transferring Location: Crist

Extension: 2235

Issue Date: 3/18/11

Preparer Name: Bill McAllister

Approved By: R. Owen 329-11

Acct. #: 40412 MMN Y0127  
PRCN RT EWO

Material Reference #:



Purchaser's Reference #: 0004612-0171

Freight Carrier: UPS ground acct# 332-610  
Include Frt. Charge in Bill? Yes  No

Gulf Commodity	Part Number	Manufacturer	Quantity	Gulf's AUC	Total
	437733		1		
	1931.16		1159.65		
	1931.16		1159.65		
	1931.16		1159.65		
Total					3090.88

Sale Price  
(if different than Total)

Sales Tax Credit (if applicable)  
Add Frt. To Bill (if applicable)

Fair Market Unit Cost Value: 2468.75 1550.10 Total 3090.81

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate category)

Recent Purchase:	
Quote; Cat./list price:	
Handy Whitman	<input checked="" type="checkbox"/>
Mutually Agreed	

# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **CRIST**

Trans Source	Trans Type	Trans ID	Transaction Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	SUF	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	475844	3/29/2011 9:28:07	437733		00051	1	\$1,931.16	\$1,931.16	WJMCALLI	-1	(\$1,931.16)				MAR-11

GL Debit Account: 00000-0000-0000000-000000-15400200-00000-000000-00-FPC

GL Credit 40412-MMN-0000000-JY0127-000000-00000-000000-00-FPC

**Costs**  
 Transaction: 475844  
 Entered By: WJMCALLI  
 Transaction: 475844  
 Trans Type: CURBALADJ  
 Legacy Trans  
 Owner System:

**Transaction**  
 Quantity/Units: -1.00 EACH  
 Old Cost: \$1,931.16  
 New Cost: 1931.16  
 Line Cost: (\$1,931.16)  
 Loaded Cost: \$0.00

**Dates**  
 Transaction Date: 3/29/2011 9:28:07  
 Financial Period: MAR-11

Remarks: SIIS SALE TO APCO PLT GASTON

**Item**

**Store Room**

Item: 437733  
 Description: BOARD, PRINTED CIRCUIT; FUNCTION: CPU;  
 CONSTRUCTION: FOR MC3

Org / Site: FPC CRIST  
 Store Room: 00051  
 Bin: 1 2C 153 E  
 Lot:

Commodity Group: PWRGEN  
 Commodity Code: PWRGENFH  
 Current Balance: 1.00  
 Manufacturer Lot #:   
 Physical Count: 2

# Adjustment Transaction

AS Of: 8/10/2011

<b>Organization:</b> FPC		<b>Site:</b> CRIST	
<b>Trans Source</b>	<b>Trans Type</b>	<b>Trans ID</b>	<b>Trans Date</b>
INVTRANS	CURBALADJ	475846	3/29/2011 9:40:24
<b>Item</b>	<b>(From) Store</b>	<b>Store Room</b>	<b>Current Balance</b>
437731		00051	1
<b>Entered By</b>	<b>New Cost</b>	<b>Old Cost</b>	<b>Quantity</b>
WJMCALLI	\$1,159.65	\$1,159.65	-1
<b>Line Cost</b>	<b>Use Tax</b>	<b>SIF</b>	<b>Financial Period</b>
(\$1,159.65)			MAR-11

GL Debit Account: 00000-0000-00000000-000000-000000-15400200-000000-000000-00-FPC

GL Credit: 40412-MMN-00000000-Y0127-0000000-000000-000000-00-FPC

Costs		Transaction	
<b>Quantity/Units:</b>	-1.00 EACH	<b>Entered By:</b>	WJMCALLI
<b>Old Cost:</b>	\$1,159.65	<b>Transaction</b>	475846
<b>New Cost:</b>	1159.65	<b>Trans Type:</b>	CURBALADJ
<b>Line Cost:</b>	(\$1,159.65)		Legacy Trans
<b>Loaded Cost:</b>	\$0.00	<b>Owner System:</b>	

**Remarks:** SIIS SALE TO AFPCO GASTON

Item		Storeroom	
<b>Item:</b>	437731	<b>Org / Site:</b>	FPC CRIST
<b>Description:</b>	BOARD, PRINTED CIRCUIT, FUNCTION: PCAD, CONSTRUCTION: FOR MC3	<b>Storeroom:</b>	00051
<b>Commodity Group:</b>	PWRGEN	<b>Bin:</b>	1 2C 153 E
<b>Commodity Code:</b>	PWRGENFH	<b>Lot:</b>	
<b>Current Balance:</b>	1.00	<b>Manufacturer Lot #:</b>	
		<b>Physical Count:</b>	2

One Energy Place  
Pensacola, Florida 32520

Tel 850 444 6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Mississippi Power Company  
Southern Accounts Payable  
BIN: MPC 4S-6115  
Birmingham, AL  
ATTN: Terri Bailey

Invoice Number: 11-031  
February 1, 2011

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**This invoice is due 15 days from the date mailed.**

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We charge your account with: \$2,992.00

The sale of "20 Arms, Type: Upswept" on January 27, 2011.  
Reference Mississippi Power Company  
P.O. Number 16554-0005

Material	2,992.00
Freight	0.00
Total	<u>\$2,992.00</u>

---

For information about these charges call:

Melissa Matthews Corporate Accounting 8-420-6610

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00500	\$2,992.00
2. Treasury		
3. JV		
4. File Copy		

110138-OPC-POD-40-424

PP Query for JY%  
January 2011

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG	FPC	AMOUNT	MAT. FORM	DIFF.	MONTH	
40073	MMN	GJOB	JY0110	0	81210000	40AFT	0 0	230587	-20	\$547.20	\$547.20	201101
										\$547.20	\$0.00	
40073	MMN	GJOB	JY0111	0	81220000	40AFT	0 0	232821	-5	\$47.90	\$47.90	201101
										\$47.90	\$0.00	
40412	MMN	GJOB	JY0112	0	81210000	40AFT	0 0	234537	-8	\$692.96	\$692.96	201101
										\$692.96	\$0.00	
40412	MMN	GJOB	JY0113	0	81210000	40AFT	0 0	234537	-1	\$100.00	\$100.00	201101
										\$100.00	\$0.00	
40055	MMN	GJOB	JY0114	0	81250000	40AFT	0 0	235791	-20	\$2,992.00	\$2,992.00	201101
										\$2,992.00	\$0.00	
40412	MMN	GJOB	JY0115	0	81250000	40AFT	0 0	235459	-1	\$0.01	\$0.01	201101
										\$0.01	\$0.00	
40055	MMN	GJOB	JY0116	0	81210000	40AFT	0 0	235791	-24	\$1,939.68	\$1,939.68	201101
										\$1,939.68	\$0.00	

Total \$6,319.75



11-031

**Gulf Power Company**

**Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

**Material Shipped To:**

David Mohler \_\_\_\_\_ (Person)  
MDC \_\_\_\_\_ (Plant)  
Mississippi Power Company \_\_\_\_\_ (Company)  
2908 28th Street \_\_\_\_\_ (Address)  
Gulfport, MS 39501-4879 \_\_\_\_\_

Transferring Location: Gen. Whse. Extension: 5330 Issue Date: 1/27/2011

Preparer Name: Helen Thomas Approved By: Dale Howard

Account Number: JY\_0114 Material Reference #: 452,644

Purchaser's Reference #: 16554-0005  
Freight Carrier: AAA Cooper  
Include Frt. Charge in Bill? Yes

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Item Number	428800							
Part Number	CH86-CDE-30-C-CP							
Manufacturer	Hughes Brothers							
Quantity	20							
Gulf's AUC	49,600							
Total	\$2,992.00							\$2,992.00
Sale Price								
(If different than Total)								
Sales Tax Credit (if applicable)								
Add Frt. To Bill (if applicable)								
Total								\$2,992.00

**Fair Market Unit Cost Value:**

**Fair Mkt. Unit Cost Value Basis:** (place a check in the appropriate cat.)

Recent Purchase:	
Quote; Cat./list price:	
Handy Whitman	
Mutually Agreed	X

# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **FTD**

Trans Source	Trans Type	Trans ID	Transaction Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	SHF	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	452644	1/27/2011 11:58:49	428608		00073	22	\$149.60	\$149.60	HKTHOMAS	-20	(\$2,992.00)				JAN-11

GL Debit Account: 00000-0000-0000000-0000000-000000-15400500-000000-000000-00-FPC  
 GL Credit 40055-MMN-0000000-JY0114-000000-000000-000000-000000-00-FPC

Dates		Costs		Transaction	
Transaction Date:	1/27/2011 11:58:49	Quantity/Units:	-20.00 EACH	Entered By:	HKTHOMA
Financial Period:	JAN-11	Old Cost:	\$149.60	Transaction	452644
		New Cost:	149.60	Trans Type:	CURBALADJ
		Line Cost:	(\$2,992.00)		Legacy Trans
		Loaded Cost:	\$0.00	Owner System:	

Remarks: SIIS sale to MPCO, David Mohler - H. Thomas

Item: **428608**      Store Room: **00073**      Org / Site: **FPC FTD**

Description: ARM; TYPE: UPSWEPT; SIZE: 2 FT 6 IN LG;  
 MATERIAL: GALV TUBULAR STL;  
 CONSTRUCTION: INCLUDES HUGHES  
 Commodity Group: LHARD  
 Commodity Code: LHARMCRO  
 Current Balance: 22.00  
 Bin: SS-01  
 Lot:  
 Manufacturer Lot #:  
 Physical Count: 42

One Energy Place  
Pensacola, Florida 32520

Tel 850.444.6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115  
**COURIER**

Invoice Number: 11-050  
March 2, 2011

---

This invoice is due 15 days from the date mailed.

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We charge your account with: \$2,566.83

The sale of "3 Thermocouple; Type: Exhaust" on February 7, 2011.  
Reference Georgia Power Company  
P.O. Number 5018343-0813

Material	\$2,566.83
Freight	0.00
Total	<u>\$2,566.83</u>

---

For information about these charges call:

Melissa Matthews Corporate Accounting 8-420-6610

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00300	\$2,566.83
2. Treasury		
3. JV		
4. File Copy		

PP Query for JY%  
February 2011

PRCN	RT	ACTIVITY	EW0	LOC	FERC/SUB	RORG					AMOUNT	MAT. FORM	DIFF.	MONTH
40420	MDP	GJOB	JY0117 0	40000	80100000	40AFT	0 0	FPC	PLT-20186	0	\$18,329.71			201102
40425	EUL	GJOB	JY0117 0	40000	80100000	40AFT	0 0	FPC	MTA-30352R	0	(\$19,165.29)			
40425	EUL	GJOB	JY0117 0	40000	80100000	40AFT	0 0	FPC	GLE-20662R	0	\$19,165.29			
40425	MIA	GJOB	JY0117 0	40000	80100000	40AFT	0 0	FPC	245967	-1	\$19,165.29	\$37,495.00		
											\$37,495.00		\$0.00	
40425	MIA	GJOB	JY0118 0	40000	81220000	40AFT	0 0	FPC	241598	-3	\$2,566.83	\$2,566.83		201102
											\$2,566.83		\$0.00	
40412	MMIN	GJOB	JY0119 0	40000	81220000	40AFT	0 0	FPC	244870	-2	\$599.98	\$599.98		201102
											\$599.98		\$0.00	
40412	MMIN	GJOB	JY0120 0	40000	81210000	40AFT	0 0	FPC	246299	-1	\$176.52	\$176.52		201102
											\$176.52		\$0.00	
40055	MMIN	GJOB	JY0121 0	40000	81250000	40AFT	0 0	FPC	249068	-12	\$524.64	\$524.64		201102
											\$524.64		\$0.00	



# Adjustment Transaction

AS Of: 8/10/2011

**Organization:** FPC      **Site:** SMITH

<b>Trans Source</b>	CURBALADJ	<b>Trans ID</b>	457224	<b>Trans Date</b>	2/7/2011 11:53:44	<b>Item</b>	432727	<b>(From) Store</b>	00052CC	<b>Store Room</b>	0	<b>Current Balance</b>	\$855.61	<b>Old Cost</b>	\$855.61	<b>New Cost</b>	\$855.61	<b>Entered By</b>	CTETHERE	<b>Quantity</b>	-3	<b>Line Cost</b>	(\$2,566.83)	<b>Use Tax</b>		<b>Loaded Cost</b>		<b>Financial Period</b>	FEB-11
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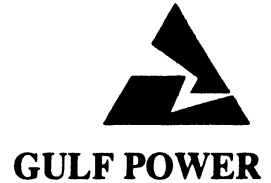
GL Debit Account: 00000-0000-0000000-000000-000000-15400200-000000-000000-00-FPC      GL Credit 40425-MIA-0000000-1Y0118-000000-000000-000000-000000-00-FPC

Dates	Costs	Transaction	Entered By:
Transaction Date: 2/7/2011 11:53:44 Financial Period: FEB-11	Quantity/Units: -3.00 EACH Old Cost: \$855.61 New Cost: 855.61 Line Cost: (\$2,566.83) Loaded Cost: \$0.00	Transaction 457224 Trans Type: CURBALADJ Legacy Trans	CTETHERE
		Owner System:	

Remarks: SIIS sale to GPCO Plant McIntosh

Item	Storeroom
Item: 432727 Description: THERMOCOUPLE; TYPE: EXHAUST; DESIGN LENGTH: N/A; CABLE DIAMETER: N/A; SHEATH OUTSIDE DIAMETER: N/A; CONNECTION: N/A; Commodity Group: PWRGEN Commodity Code: PWRGENFH Current Balance: 0.00	Org / Site: FPC SMITH Storeroom: 00052CC Bin: 01 30 10B Lot: Manufacturer Lot #: Physical Count: 3

**REMIT TO:**  
Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Alabama Power Company  
Southern Accounts Payable  
BIN: CORP HDQTRS 4S-0115

Invoice Date: 6/3/2011  
Invoice Number: 11-104  
Purchase Order: 0004612-0175

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**This invoice is due 15 days from the date mailed.**

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We charge your account with:

PO L/I	DESCRIPTION	QUANTITY	UNIT PRICE	U/M	TOTAL
1	Wire/Cable, Electrical, Bare, Size: 4	1000	2.42	EACH	2,420.00
Issued on May 3, 2011					
Sub Total					2,420.00
<b>TOTAL</b>					<b>\$2,420.00</b>

<b>Payment Instructions:</b>	Gulf Power ACH ABA # 111000012 Account # 3751527855
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For information about these charges call:  
Melissa Matthews Corporate Accounting 8-420-6610

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For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00100	\$2,420.00
2. Treasury		
3. JV		
4. File Copy		

PP Query for JY%  
May 2011

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG		FPC		276372	-950	AMOUNT	MAT. FORM	DIFF.	MONTH
40073	MMN	GJOB	JY0130	0	40000	81210000	40AFT	0	0	FPC		\$6,792.50	\$6,792.50	\$0.00	201105
												\$6,792.50	\$6,792.50	\$0.00	
40073	MMN	GJOB	JY0132	0	40000	81210000	40AFT	0	0	FPC		\$2,420.00	\$2,420.00	\$0.00	201105
												\$2,420.00	\$2,420.00	\$0.00	

Do Journal Entry to get JY0131 in Power Plant (and on ledger)

Debit 40073-MMN-JY0131 for \$53,154.60  
Credit 40312-MDP-510075-368-99993 for (\$53,154.60)

Then JY0131 will be in Power Plant on look like below:

40073	MMN	GJOB	JY0131	0	40000	81210000	40AFT	0	0	FPC		\$32,408.40	\$32,408.40		201105
40073	MMN	GJOB	JY0131	0	40000	81210000	40AFT	0	0	FPC		\$20,746.20	\$20,746.20		201105
												\$53,154.60	\$53,154.60	\$0.00	



**Guif Power Company**  
**Material Transfer: Invoice Request Form, Issue Document and Shipping Document**  
**Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)**

Material Shipped To:

Ron Norman (Person)  
 \_\_\_\_\_ (Plant)  
Alabama Power Company (Company)  
744 Hwy. 87, GSC Bldg. 1 (Address)  
Calera, AL 35040-0000

Transferring Location: Gen. Whse. Extension: 5330 Issue Date: 5/3/2011

Preparer Name: Helen Thomas Approved By: Jeff Marona

Account Number: JY 0132 Transaction ID #: 487,344

Purchaser's Reference #: 4612-0176  
 Freight Carrier: Char-Lo Hotshot

Include Frt. Charge in Bill? Yes  No

	Smoky #1	Smoky #2	Smoky #3	Smoky #4	Smoky #5	Smoky #6	Smoky #7	Total
Guif Commodity	0210809							
Item Number	443062							
Part Number								
Manufacturer								
Quantity	1000							
Guif's AUC	\$2,420							
Total	\$2,420.00							\$2,420.00
Sale Price								

(If different than Total)

Sales Tax Credit (if applicable)  
 Add Frt. To Bill (if applicable)  
 Total

Fair Market Unit Cost Value: \$2.57

Fair Mkt. Unit Cost Value Basis: \_\_\_\_\_ (please a check in the appropriate col.)

Recent Purchase: X

Quote; Cat./list price:

Handy Whitman

Mutually Agreed

Approved: Paul May 5-2-11

# Adjustment Transaction

AS Of: 8/10/2011

Organization	FPC	Site	FTD	Financial Period	MAY-11
Trans Source	Trans Type	Trans ID	Transaction Date	Trans Date	Financial Period
INVTRANS	CURBALADJ	487344	5/3/2011 3:27:55	443052	MAY-11
Item	Quantity	Current Balance	New Cost	Old Cost	Use Tax
	00072	0	\$2.42	\$2.42	
Entered By	Entered On	Quantity	Line Cost	Use Tax	Financial Period
HKTHOMAS	HKTHOMAS	-1000	(\$2,420.00)		MAY-11

GL Debit Account: 00000-00000-00000000-0000000-000000-15405500-00000-000000-00-FPC  
 GL Credit: 40073-MMN-00000000-JY0132-000000-00000-000000-000000-00-FPC

**Item** **Quantity/Units:** -1000.00 POUND  
**Old Cost:** \$2.42  
**New Cost:** 2.42  
**Line Cost:** (\$2,420.00)  
**Loaded Cost:** \$0.00

**Entered By:** HKTHOMA  
**Transaction:** 487344  
**Trans Type:** CURBALADJ  
**Legacy Trans:**  
**Owner System:**

Remarks: SIS SALE TO APCO, TORNADO DAMAGE

**Item** **Org / Site:** FPC FTD  
**Storeroom:** 00072  
**Bin:** STORM-ST  
**Lot:**  
**Manufacturer Lot #:**  
**Physical Count:** 1000

**Item:** 443052  
**Description:** WIRE/CABLE; ELECTRICAL BARE; CONDUCT  
**SIZE:** NO. 4; COND MATL: ALUM; STRUCTURE:  
**SOL SD:** TYPE: TIE; CONSTRUCTION: 12LB

**Commodity Group:** WIRECAB  
**Commodity Code:** WIREAL  
**Current Balance:** 0.00

One Energy Place  
Pensacola, Florida 32520

Tel 850.444 6111

**PLEASE RETURN INVOICE WITH PAYMENT TO:**

Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Alabama Power Company  
Attn: Accounts Payable  
BIN-CORP HDQTRS 4S-0115  
Birmingham, AL 35291

Invoice Number: 11-033  
February 1, 2011

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**This invoice is due 15 days from the date mailed.**

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We charge your account with:

**\$1,939.68**

The sale of "24 Insulators; Type: Suspension" on January 26, 2011.  
Reference Alabama Power Company  
P.O. Number: 4612-0169

Material	\$1,939.68
Freight	0.00
Total	<u>\$1,939.68</u>

---

For information about these charges call:

Melissa Matthews Corporate Accounting

8-420-6610

---

For Internal Use Only:

Distribution:	Credit Account Number:	<u>AMOUNT</u>
1. Internal Controls	146-00100	\$1,939.68

2. Treasury

3. JV

4. File Copy

110138-OPC-POD-40-436

PP Query for JY%  
January 2011

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG	FPC	40AFT	AMOUNT	MAT. FORM	DIFF.	MONTH
40073	MMN	GJOB	JY0110	0	40000	81210000	0	0	230587	-20	\$547.20	201101
									\$547.20	\$547.20	\$0.00	
40073	MMN	GJOB	JY0111	0	40000	81220000	0	0	232821	-5	\$47.90	201101
									\$47.90	\$47.90	\$0.00	
40412	MMN	GJOB	JY0112	0	40000	81210000	0	0	234537	-8	\$692.96	201101
									\$692.96	\$692.96	\$0.00	
40412	MMN	GJOB	JY0113	0	40000	81210000	0	0	234537	-1	\$100.00	201101
									\$100.00	\$100.00	\$0.00	
40055	MMN	GJOB	JY0114	0	40000	81250000	0	0	235791	-20	\$2,992.00	201101
									\$2,992.00	\$2,992.00	\$0.00	
40412	MMN	GJOB	JY0115	0	40000	81250000	0	0	235459	-1	\$0.01	201101
									\$0.01	\$0.01	\$0.00	
40055	MMN	GJOB	JY0116	0	40000	81210000	0	0	235791	-24	\$1,939.68	201101
									\$1,939.68	\$1,939.68	\$0.00	

Total \$6,319.75

11-033

Gulf Power Company  
Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)

Material Shipped To:

Ron Norman (Person)  
Alabama Power Company (Plant)  
744 Hwy. 87, GSC Bldg. 1 (Company)  
Calera, AL 35040-0000 (Address)

Transferring Location: Gen. Whse. \_\_\_\_\_ Extension: 5330 Issue Date: 1/26/2011  
Preparer Name: Helen Thomas Approved By: Paul Wyrosdick

Account Number: JY 0116 Transaction ID #: 452,646

Purchaser's Reference #: 4612-0169  
Freight Carrier: AAA Cooper

Include Frt. Charge in Bill? Yes  No

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity								
Item Number								
Part Number								
Manufacturer								
Quantity								
Gulf's AUC								
<b>Total</b>								\$1,939.68
<b>Sale Price</b>								

(If different than Total)

Sales Tax Credit (if applicable)  
Add Frt. To Bill (if applicable)

Total  
\$1,939.68

Fair Market Unit Cost Value:

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate cat.)

Recent Purchase: \_\_\_\_\_  
Quote; Cat./list price: \_\_\_\_\_  
Handy Whitman \_\_\_\_\_  
Mutually Agreed

# Adjustment Transaction

AS Of: 8/10/2011

Organization: **FPC** Site: **FTD**

Trans Source	Trans Type	Trans ID	Transaction Date	Item	(From) Store	Store Room	Current Balance	Old Cost	New Cost	Entered By	Quantity	Line Cost	SHF	Use Tax	Loaded Cost	Financial Period
INVTRANS	CURBALADJ	452646	1/27/2011 12:26:44	425399		00073	0	\$80.82	\$80.82	HKTHOMAS	-24	(\$1,939.68)				JAN-11

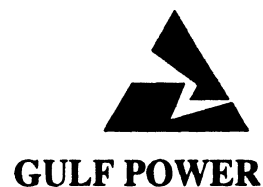
GL Debit Account: 00000-0000-00000000-000000-000000-15400500-00000-000000-00-FPC  
 GL Credit Account: 40055-MMN-00000000-JY0116-0000000-000000-000000-000000-00-FPC

Dates		Costs		Transaction	
Transaction Date:	1/27/2011 12:26:44	Quantity/Units:	-24.00 EACH	Entered By:	HKTHOMA
Financial Period:	JAN-11	Old Cost:	\$80.82	Transaction	452646
		New Cost:	80.82	Trans Type:	CURBALADJ
		Line Cost:	(\$1,939.68)	Legacy Trans	
		Loaded Cost:	\$0.00	Owner System:	

Remarks: SIS sale to APCO, Lenro White - H. Thomas

Item	Storeroom
Item: 425399	Org / Site: FPC FTD
Description: INSULATOR; TYPE: SUSPENSION, Y - BALL FITTINGS, 25000 LB M&E; VOLTAGE: 69/115KV OR BELOW, WITH 8 IN CORONA RING; SIZE: 4	Storeroom: 00073
Commodity Group: LHARD	Bin: NN-03
Commodity Code: LHINS	Lot:
Current Balance: 0.00	Manufacturer Lot #:
	Physical Count: 24

**REMIT TO:**  
Gulf Power Company  
One Energy Place  
Pensacola, FL 32520-0781



Georgia Power Company  
Southern Accounts Payable  
BIN: 4S-2115

Invoice Date: 7/5/2011  
Invoice Number: 11-120  
Purchase Order: 5018343-0820

**This invoice is due 15 days from the date mailed.**

We charge your account with:

PO L/I	DESCRIPTION	QUANTITY	UNIT PRICE	U/M	TOTAL
1	Board, Printed Circuit; Function: Arcnet	1	1132.82	EACH	1,132.82
	Issued on June 7, 2011				
			Sub Total		1,132.82
			TOTAL		<b>\$1,132.82</b>

<b>Payment Instructions:</b>	Gulf Power
	ACH ABA # 111000012
	Account # 3751527855

**For information about these charges call:**  
Melissa Matthews                                  Corporate Accounting                                  8-420-6610

**For Internal Use Only:**

<b>Distribution:</b>	<b>Credit Account Number:</b>	<b><u>AMOUNT</u></b>
1. Internal Controls	146-00300	\$1,132.82
2. Treasury		
3. JV		
4. File Copy		

PP Query for JY%  
June 2011

PRCN	RT	ACTIVITY	EWO	LOC	FERC/SUB	RORG	FPC	302871	-1	AMOUNT	MAT. FORM	DIFF.	MONTH
40425	MIA	GJOB	JY0133	0	40000	81220000	40AFT	0	0	\$1,132.82	\$1,132.82		201106
										\$1,132.82	\$1,132.82	\$0.00	
40425	MIA	GJOB	JY0134	0	40000	81220000	40AFT	0	0	\$378.00	\$377.96		201106
										\$378.00	\$377.96	\$0.04	*
40412	MMN	GJOB	JY0135	0	40000	81220000	40AFT	0	0	\$559.68	\$559.68		201106
40412	MMN	GJOB	JY0135	0	40000	81220000	40AFT	0	0	\$872.00	\$872.00		201106
40412	MMN	GJOB	JY0135	0	40000	81220000	40AFT	0	0	\$279.66	\$279.66		201106
40412	MMN	GJOB	JY0135	0	40000	81220000	40AFT	0	0	\$2,166.00	\$2,166.00		201106
										\$3,877.34	\$3,877.34	\$0.00	

\* There is a \$0.04 loss on the sale of JY0134. Move the loss to 40422-MIA-F4P-FB-43012-51300000-40422 per C. Longe.



INVOICE # 11-120

Gulf Power Company

Material Transfer: Invoice Request Form, Issue Document and Shipping Document  
Send Form to Materials Accounting (BIN 731) and Corporate Accounting (BIN 732)

Material Shipped To:

Melvin Harris (Person)  
Plant Seberer (Plant)  
GPCO (Company)  
10986 Hwy 87 (Address)  
Juliette, Ga, 310460

Transferring Location: Smith

Extension: 8420-3494

Issue Date: 6-7-11

Preparer Name: Tim Etheredge

Approved By: Mari Corbin

Acct. #: 40425 MMN JY0133

PRCN RT EWO

Material Reference #:

Purchaser's Reference #: 5018343-0820

Freight Carrier: UPS

Include Frt. Charge in Bill? Yes  No

	Cmdy #1	Cmdy #2	Cmdy #3	Cmdy #4	Cmdy #5	Cmdy #6	Cmdy #7	Total
Gulf Commodity	495572							
Part Number	DS200ACM61A							
Manufacturer	GE							
Quantity	1							
Gulf's AUC	1132.82							
Total	1132.82							1132.82
Sale Price								
(if different than Total)								

Sales Tax Credit (if applicable)  
Add Frt. To Bill (if applicable)

Fair Market Unit Cost Value: 1132.82

Fair Mkt. Unit Cost Value Basis: (place a check in the appropriate category)

Recent Purchase:								
Quote; Cat./list price:								
Handy Whitman								
Mutually Agreed	<input checked="" type="checkbox"/>							

# Adjustment Transaction

AS Of: 8/10/2011

<b>Organization:</b> FPC	<b>Site:</b> SMITH												
<b>Trans Source:</b> INVTRANS	<b>Trans ID:</b> 1409466	<b>Trans Date:</b> 6/8/2011 12:36:03	<b>Item:</b> 429572	<b>Store Room:</b> 00052CC	<b>Current Balance:</b> 1	<b>Old Cost:</b> \$1,132.82	<b>New Cost:</b> \$1,132.82	<b>Entered By:</b> CTETHERE	<b>Quantity:</b> -1	<b>Line Cost:</b> (\$1,132.82)	<b>Use Tax:</b>	<b>Loaded Cost:</b>	<b>Financial Period:</b> JUN-11

GL Debit Account: 00000-0000-00000000-000000-15400200-00000-000000-00-FPC  
 GL Credit: 40425-MIA-00000000-JY0133-000000-000000-000000-000000-00-FPC

Dates		Costs		Transaction	
Transaction Date:	6/8/2011 12:36:03	Quantity/Units:	-1.00 EACH	Entered By:	CTETHERE
Financial Period:	JUN-11	Old Cost:	\$1,132.82	Transaction:	1409466
		New Cost:	1132.82	Trans Type:	CURBALADJ
		Line Cost:	(\$1,132.82)		Legacy Trans
		Loaded Cost:	\$0.00	Owner System:	

Remarks: SIIS sale to GPCO Plant Scherer

<b>Item:</b> 429572	<b>Org / Site:</b> FPC SMITH
<b>Description:</b> BOARD, PRINTED CIRCUIT; FUNCTION: ARCTET; CONSTRUCTION: N/A, ADDITIONAL: GT S/N 297163 ST S/N 2701425 "LTSA"	<b>Store Room:</b> 00052CC
<b>Commodity Group:</b> PWRGEN	<b>Bin:</b> 01 30 12B
<b>Commodity Code:</b> PWRGENFH	<b>Lot:</b>
<b>Current Balance:</b> 1.00	<b>Manufacturer Lot #:</b>
	<b>Physical Count:</b> 2