

Gulf Power  
SOFIA - GL Summary Report

Name: Jordan, Sharon A

Ferc Sub	Ferc Sub Description	Actual Jan 10-Dec 10	Actual Jan 09-Dec 09	Difference	% Diff
41910000	AFUDC-OTHER FUNDS	-7,212,816.35	-23,808,786.13	16,595,969.78	-70%
43200000	AFUDC-CR-BORROWED FUNDS	-2,874,577.17	-9,488,832.21	6,614,255.04	-70%
Total	Total	-10,087,393.52	-33,297,618.34	23,210,224.82	-70%

Database: Gulf Power  
 Information View: Financial View (100%) - All  
 Loaded Query Name: S:\Workgroups\FPC AFT\Critical\Financial & Regulatory Reporting\SOFIADR\Tax Queries\AFUDC Debt and Equity.txt  
 Beginning Balances: NO  
 Period 13: NO

Month:

Performing RCN:  
 Activity:  
 Resource Type:  
 Ferc Sub: Incl 41910000 thru 41910000, Incl 43200000 thru 43299999  
 Project:  
 Location:  
 Receiving ORG:  
 Allocation Indicator:  
 Work Order:  
 Billing Work Order:  
 Company Code:

Drill Down:

PRCN	Activity	R/T	FercSub	Loc	Project	EWO	RORG	AI	BWO	Company
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