

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 4750
---	---

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Governmental Affairs Washington Office

8. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Southern Electric System Basis

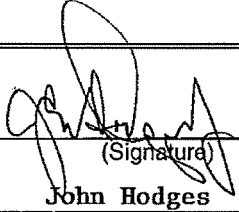

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta
--

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

To provide coordination within the Southern Electric System of governmental affairs activities in order to ensure system initiative, awareness, response, and protection of our interests relating to federal legislative and regulatory action which impact the system.

Charges would include:

1. Providing a timely flow of information and intelligence to and from the management of the System relating to various activities of the federal government in Washington, D.C. Providing Southern's input of the national electric utility industry's efforts to affect federal legislation and regulation which impact electric utility operations and its consumers.
3. Assisting with the internal development of Southern's position on proposed federal legislation and regulation and taking appropriate action to ensure its understanding and acceptance external to our system.
4. Developing and maintaining active relationships with key government officials in Washington in order to maximize Southern's input into the political process.
5. Developing and maintaining industry-wide (third party) contacts and relationships in order to facilitate the exchange of information and maximize general efforts on issues of mutual interest.
6. Administering the day-to-day activities of the Washington office.
7. Evaluation of political trends, issues, etc., in an effort to keep System management aware of developments impacting the industry and the system.

6. Approvals Client VP: <u></u> (Signature) <u>John Hodges</u> (Type Name) Client Contact: <u>Jerry Mintz</u> (Type Name)	6. Approvals SCS VP: <u></u> (Signature) <u>Joseph Miller</u> (Type Name) Client Contact: <u>Anne W. Asher</u> (Type Name)
---	--

X750.doc

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 4765
---	---

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Load Research

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Customer

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Services provided by SCS may include all or part of the following:

End-Use Research:

1. Administer and coordinate the system end-use research budget.
2. Provide design, analysis and evaluation support for end-use research within the system.

Load Research:

Provide sample design and selection support for load studies.

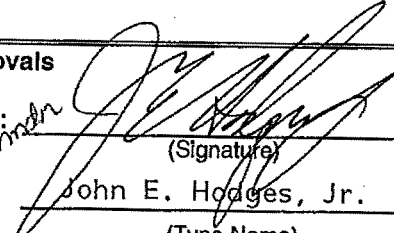
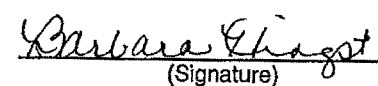
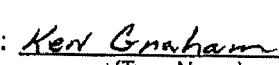
2. Provide analysis support of load and billing data.

Demand-Side Management:

Perform evaluations of load impacts of demand side management strategies.

Technology Transfer:

1. Provide coordination of marketing related technology information from within the system and outside sources.
2. Disseminate technological information from within and outside the system to appropriate system marketing organizations.

6. Approvals Client VP: <u></u> (Signature) <u>John E. Hodges, Jr.</u> (Type Name) Client Contact: _____ (Type Name)	6. Approvals SCS VP: <u></u> (Signature) <u>Barbara Hingst</u> (Type Name) Client Contact: <u></u> (Type Name)
--	---

'65.doc ?

SOUTHERN COMPANY SERVICES, INC.

WORK ORDER REQUEST

ee Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. 47AP

1. Client Company: Gulf Power Effective Date: 07/06
(Month/Year)
2. Request Type: XX New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): SOUTHERN COMPANY DISBURSEMENTS
4. Will this work order receive allocated charges? No, only direct charges X Yes, method shown below.
Allocation Method (if applicable): DIRECT ACCUMULATIVE WORK ORDER

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Charges to be allocated to the various Southern Company affiliates for Consolidated Southern Company Disbursements activities, including labor and other expenses required for the operation of the disbursements function for Southern Company.

6. Approvals

Client VP:

Ronnie Labrato
(Signature)

Ronnie Labrato

(Type Name)

Client Contact:

(Type Name)

6. Approvals

SCS VP:

Ron Hinson
(Signature)

Ron Hinson

(Type Name)

Client Contact:

Johnny Murphine

(Type Name)

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services
	Work Order No. <u>47BG</u>

1. Client Company: Gulf ~~Mississippi~~ Power Company Effective Date: 07/2008
(MM/YYYY)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): GLSCAPE Technology Support
4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below
Allocation Method (if applicable): Financial Basis

Mail Approved Form(s) to: Tony Renfro, BIN 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order will receive allocated and/or direct costs for providing on-going support for the technology implemented by the GLSCAPE project.

GLSCAPE is the project that will implement the new General Ledger, Accounts Payable, and Supply Chain systems for Southern Company.

<p>6.A Approvals</p> <p>Client VP: <u><i>CErickson</i></u> Signature <u>CONNIE ERICKSON</u> (Type Name)</p> <p>Client Contact: _____ (Type Name)</p>	<p>6.B Approvals</p> <p>SCS VP: <u><i>WHinson</i></u> Signature <u>RON HINSON</u> (Type Name)</p> <p>Client Contact: <u>FRANK BRANNON</u> (Type Name)</p>
---	--

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST

Provided by SCS Accounting Services

Work Order No. 47CO

1. Client Company: Gulf Power Company Effective Date: 01/2009
(MM/YYYY)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): SCG Communications
4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below
- Allocation Method (if applicable): Fossil Hydro Capacity (HD)

Mail Approved Form(s) to: Tony Renfro, BIN .10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order will be used to capture SCG Communications costs for services rendered in support of total Generation. Mission Statement: Anticipate and plan for a range of current and potential communication needs; Drive ongoing communication to support Generation's initiatives, goals and strategies; Educate all Southern Company employees on the value Generation delivers to the company.

6.A Approvals

Client VP:

RW

TJM
Signature

Theodore J. McCullough

(Type Name)

Client Contact:

Ray W. Grove

(Type Name)

6.B Approvals

SCS VP:

RS
Signature

R. Scott Teel

(Type Name)

Client Contact:

Rosalind E. Andrews

(Type Name)

SOUTHERN COMPANY SERVICES, INC.

Provided by SCS Accounting Services

WORK ORDER REQUEST

See Back for Detailed Instructions

Work Order No. **47HR**

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001

(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): SHIPS-Human Resources Business Systems Solutions

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

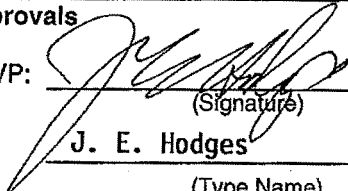

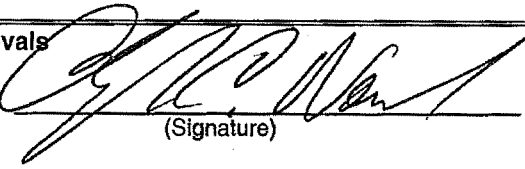
Allocation Method (if applicable): Employee

Mall Approved Form(s) to: BlN 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order is established to capture costs related to SHIPS and other HR applications for the HR Organization. Services charged through this work order include:

1. Management of HR technology issues
2. IR programming support staff
3. End User production support
4. Training
5. Reporting

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p><u>J. E. Hodges</u> (Type Name)</p> <p>Client Contact: <u>Gregory O. Huddleston</u> (Type Name)</p> <p><u></u></p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p><u>Christopher C. Womack</u> (Type Name)</p> <p>Client Contact: <u>Gregory O. Huddleston</u> (Type Name)</p>
---	--

X7HR.doc

SOUTHERN COMPANY SERVICES, INC.

Provided by SCS Accounting Services

WORK ORDER REQUEST

See Back for Detailed Instructions

Work Order No. **47LD**

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001

(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Leadership Development

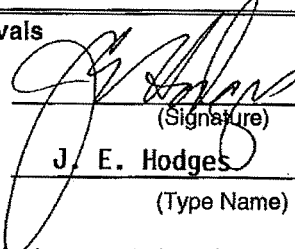


7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Employee

Mail Approved Form(s) to: Bln 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

The Southern Company Leadership Development process ensures that the system has the right number and kind of senior leaders to meet the future business needs of the Company. In addition, leadership development identifies candidates for Senior Leadership jobs and consults on the best matches to meet job requirements.

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p><u>J. E. Hodges</u> (Type Name)</p> <p>Client Contact: <u>L. Dennis Eubanks</u> (Type Name)</p> <p><u></u></p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p><u>Christopher C. Womack</u> (Type Name)</p> <p>Client Contact: <u>L. Dennis Eubanks</u> (Type Name)</p>
---	--

X7LD.doc

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 47SC
---	---

1. Client Company: Gulf Power Company Effective Date: June/2005
 (Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): Human Resources Operations
4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
- Allocation Method (if applicable): By Employee Headcount

Mail Approved Form(s) to: BIn 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.

(attach additional sheets if necessary)

To cover all cost of the HR Service Center. This includes the Internal Call Center and a wide range of HR administrative activities. The HR Service Center's purpose is to handle HR related questions and transactions for Southern Company employees, retirees, and dependants; furthermore, it is to administer/manage vendors for HR activities that include benefits, training, staffing, and various policies.

6. Approvals Client VP: <u>Rome R. [Signature]</u> (Signature) _____ (Type Name) Client Contact: _____ (Type Name)	6. Approvals SCS VP: <u>Ellen N. Lindemann [Signature]</u> (Signature) _____ Ellen N. Lindemann (Type Name) Client Contact: <u>Cindy McClain [Signature]</u> (Type Name) Cindy P. McClain
---	--

as of 4/9/01

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST

Provided by SCS Accounting Services

Work Order No. 480R

1. Client Company: Gulf Power Company Effective Date: 02/2008
(MM/YYYY)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title: (Maximum 60 Spaces): SCG Financial & Contract Services - Retail

4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below


Allocation Method (If applicable): Load Basis (A0) - excludes Southern Power

Mail Approved Form(s) to: Tony Renfro, BIN 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order will be used to capture Financial & Contract Services costs associated with services rendered in support of the retail business.

6.A Approvals

Client VP: 
Signature

Theodore J. McCullough
(Type Name)

Client Contact: Ray W. Grove
(Type Name)

6.B Approvals

SCS VP: 
Signature

R. Scott Teel
(Type Name)

Client Contact: Rosalind E. Andrews
(Type Name)

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. 4860

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or X Revised Work Order

3. Work Order Title (Maximum 60 spaces): System Aircraft - Availability

~~4.~~ Will this work order receive allocated charges? No, only direct charges. X Yes, method shown below.

Allocation Method (if applicable): System Air Availability

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order was established to accumulate all fixed costs attributable to the system aircraft operation. Charges to this work order would relate to a specific aircraft.

Fixed charges to System Aircraft would include:

1. Salaries of System Air personnel
2. Lease payments for the aircraft/equipment
3. Insurance premiums
4. Depreciation
5. Ad valorem taxes
6. Training of aircraft personnel
7. Maintenance and operating cost for System Air

<p>6. Approvals</p> <p>Client VP: <u><i>Ronnie R. Labrato</i></u> (Signature) <u>Ronnie R. Labrato</u> (Type Name)</p> <p>Client Contact: <u>Richard J. McMillan</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u><i>Susan A. Story</i></u> (Signature) <u>Susan Story</u> (Type Name)</p> <p>Client Contact: <u>Vickie Smith</u> (Type Name)</p>
--	---

X860.doc

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services
	Work Order No. 48CS

1. Client Company: Gulf Power Company Effective Date: 03/2006
(MM/YYYY)
2. Request Type: New Work Order or X Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): Customer Service Operations
4. Will this work order receive allocated charges? No, only direct charges X Yes, method shown below
- Allocation Method (If applicable): Customer

Mail Approved Form(s) to: Tony Renfroe, BIN 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order is established to collect charges for ongoing day to day production support costs associated with Customer Service Operations. Services charged to this work order include: 1) Revenue analysis and reporting; 2) Balancing of system controls and general ledger reconciliation; 3) Printing, mailing and postage for customer bills, refund checks and miscellaneous customer correspondence; and 4) customer service support and operations for Electronic Data Interchange and Summary Billing.

<p>6.A Approvals</p> <p>Client VP: <u><i>Ronnie R. Labrato</i></u> Signature</p> <p><u>Ronnie R. Labrato</u> (Type Name)</p> <p>Client Contact: <u>Melinda D. Shirley</u> (Type Name)</p>	<p>6.B Approvals</p> <p>SCS VP: <u><i>W. Ron Hinson</i></u> Signature</p> <p><u>W. Ron Hinson</u> (Type Name)</p> <p>Client Contact: <u>John R. Jackson</u> (Type Name)</p>
--	--



SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services	48EA
	Work Order No.	48EA

- Client Company: Gulf Power Company Effective Date: 01/2009
(MM/YYYY)
- Request Type: New Work Order or Revised Work Order
- Work Order Title: (Maximum 60 Spaces): Southern Wholesale Energy - Excludes SPC
- Will this work order receive allocated charges? No, only direct charges Yes, method shown below
Allocation Method (if applicable): R3 Sales for Resale (2,3,4,5)
- SCS FERC Assignment (see instructions for details) _____

Mail Approved Form(s) to: Tony Renfroe, BIN 10117, 241 Ralph McGill, Atlanta

6. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Due to SC Operations CFO organizational changes, Energy Analysis reports directly to SC Operations CFO and should be removed from Finance & Contract Services. A new work order is being requested to replace the work order sub 480GEA. This new work order will be used to capture Southern Wholesale Energy work performed by Energy Analysis group.

<p>7.A Approvals</p> <p>Client VP: <u></u> Signature</p> <p><u>2ul</u> <u>Theodore McCullough</u> (Type Name)</p> <p>Client Contact: <u>Ray Grove</u> (Type Name)</p>	<p>7.B Approvals</p> <p>SCS VP: <u></u> Signature</p> <p><u>Scott Teel</u> (Type Name)</p> <p>SCS Contact: <u>Stevie Searcy</u> (Type Name)</p>
---	---

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services
	Work Order No. 48LC

1. Client Company: Gulf Power Company Effective Date: 01/2008
(MM/YYYY)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): Southern System LINC Charges
4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below
Allocation Method (if applicable): Direct Accumulative: 98LC

Mail Approved Form(s) to: Tony Renfro, BIN 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Effective January 2008, LINC and SCS entered into a new affiliate service agreement in which SCS will pay a fixed annual fee to LINC for wireless voice and data services on behalf of Southern affiliates.

As noted above, the allocation will be driven by the direct accumulative work order 98LC. In general, SCS and SNC will pay a share based upon their relative number of accounts, and the remainder will be allocated to the operating companies on the basis of their number of wireless towers.

(The full list of services provided and the associated pricing is documented in the AFFILIATE SERVICE AGREEMENT which may be found in the Reference section of the SCS Accounting web-site: <http://accounting.southernco.com/scs/scs-acctg/>.)

<p>6.A Approvals</p> <p>Client VP: <u><i>CJ Erickson</i></u> Signature <u>Constance J. Erickson</u> (Type Name)</p> <p>Client Contact: <u>David Ranney</u> (Type Name)</p>	<p>6.B Approvals</p> <p>SCS VP: <u><i>RHinson</i></u> Signature <u>Ron Hinson</u> (Type Name)</p> <p>Client Contact: <u>Scott Christopher</u> (Type Name)</p>
---	--

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. 4905

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Power Coordination Center

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Annual Operating Area Territorial Load

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order was established to collect charges related to coordination of bulk power supply operations for Southern Company, interchange evaluation, operations planning and forecasting affecting the implementation of interchange transactions with non-associated interconnected utilities.

This work order is utilized primarily by Power System Coordination personnel and engineers who provide 24-hour operation of the Control Center, including dispatch functions, load forecasting, unit commitment, maintenance scheduling, data logging for energy sales, and power engineering studies related to economic operation of the power pool.

The work order also relates to actives associated with managing the Southern Company transmission service arrangements including overall contract administration, processing of transmission and interconnection service requests, preparing formal responses to customers in compliance with tariff requirements, responding to and communicating with transmission customers on related inquiries and maintaining customer service programs. Activities also include ensuring compliance with FERC regulations in Orders 888, 889 and 2000 and preparing policy recommendations for the transmission business function, transmission pricing proposals and interconnection service issues through monitoring and conducting research on regulatory and industry initiatives affecting transmission.

\$642,743

6. Approvals

Client VP:


(Signature)

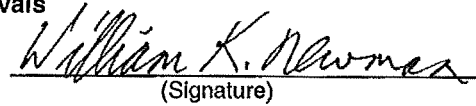
Robert Moore
(Type Name)

Client Contact:

Bill Howell
(Type Name)

6. Approvals

SCS VP:


(Signature)

William K. Newman
(Type Name)

Client Contact:

Jim Gordy
(Type Name)

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **490D**

1. Client Company: Gulf Power Company Effective Date: 01/2005
(Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): GEM Fleet Operations
7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
- Allocation Method (if applicable): Annual Operating Area Territorial Load

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.

(attach additional sheets if necessary)

This work order was established to collect charges related to fleet operations which include:

1. Operating Agent for the IIC
2. Maintenance of generation system reliability
3. Optimization of fleet operations
4. Economic unit commitment
5. Economic dispatch
6. Scheduling of contracted resources
7. Asset management

6. Approvals

Client VP: _____

(Signature)

Gene Ussery

(Type Name)

Client Contact: _____

Ray Grove

(Type Name)

6. Approvals

SCS VP: _____

(Signature)

Doug Jones

(Type Name)

Client Contact: _____

Camma Curle

(Type Name)

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **490T**

1. Client Company: Gulf Power Company Effective Date: 01/2005
(Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): GEM Energy Trading
7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
Allocation Method (if applicable): Annual Operating Area Territorial Load

Mall Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order was established to collect charges for activities related to transactions in the short-term wholesale energy markets, as agent for the client companies.

6. Approvals

Client VP:

(Signature)

Gene Ussery
(Type Name)

Client Contact:

Ray Grove
(Type Name)

6. Approvals

SCS VP:

(Signature)

Doug Jones
(Type Name)

Client Contact:

Camma Curle
(Type Name)

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. 4911

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): System Engineering & Administration

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Annual Operating Area Territorial Load

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order was established to collect charges related to system engineering and system administration of:

1. All the computer systems utilized by the Energy Management System (including the base EMS platform, data acquisition functionality, and user interface functionality)
2. All of the computers supporting EMS operations (including desktop workstations, database servers, file servers development and support servers, etc.)
3. Software modification of SCADA and user interface
4. Installation of all software upgrades including new operating systems and other third party software
5. Hardware maintenance support including the installation of new hardware
6. Modification to existing architecture to support expanded needs
7. Capacity planning for future growth

\$417,825

6. Approvals	
Client VP: <u>Robert G. Moore</u> (Signature)	SCS VP: <u>William K. Newman</u> (Signature)
<u>Robert Moore</u> (Type Name)	<u>William K. Newman</u> (Type Name)
Client Contact: <u>Bill Howell</u> (Type Name)	Client Contact: <u>Jim Gordy</u> (Type Name)

X911.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. 4912

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): ENERGY MANAGEMENT SYSTEM OPERATIONS

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Annual Operating Area Territorial Load

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order was established to collect charges related to real-time computer operations of the Energy Management System and transmission support production systems (OASIS, TASS, ETAG, etc.) including the 24-hour operation and maintenance of all host computers and operating system software including trouble reporting, troubleshooting and corrective actions.

\$53,656

<p>6. Approvals</p> <p>Client VP: <u><i>Robert G. Moore</i></u> (Signature)</p> <p><u>Robert Moore</u> (Type Name)</p> <p>Client Contact: <u>Bill Howell</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u><i>William K. Newman</i></u> (Signature)</p> <p><u>William K. Newman</u> (Type Name)</p> <p>Client Contact: <u>Jim Gordy</u> (Type Name)</p>
--	--

X912.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. 4913

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): EMS Power System Applications

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (If applicable): Annual Operating Area Territorial Load

Mall Approved Form(s) to: BIn 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order was established to collect charges related to engineering and software development and maintenance and support of:

1. EMS Power Network Analysis applications (State Estimation, Optimal Power Flow, Contingency Analysis, etc.) which provide information to power system operators identifying potential power flow problems
2. EMS Generation Dispatch and Control Applications (Automatic Generation Control, Economic Dispatch, Energy Scheduling, etc.) which are used for the coordination of the generation and NERC control area activities for Southern Company
Related applications such as Dispatcher Training Simulator, Equipment Outage Scheduling, Case Comparison, online stability and transfer capability tools
4. Disturbance data collection
5. Work of engineers and software analysts to maintain database and displays related to these applications:
 - a. Special engineering studies
 - b. Analysis and operator usage support / training related to these functions

Work Order Sub Accounts

01 - General

03 - Training

SS - System Security (State Estimation, Power Flow, etc.)

SC - System Control (Economic Dispatch, AGC, Energy Scheduling, NERC reporting)

\$150,576

6. Approvals	
Client VP: <u>Robert G. Moore</u> (Signature)	6. Approvals
<u>Robert Moore</u> (Type Name)	SCS VP: <u>William K. Newman</u> (Signature)
Client Contact: <u>Bill Howell</u> (Type Name)	<u>William K. Newman</u> (Type Name)
	Client Contact: <u>Jim Gordy</u> (Type Name)

X913.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **4922**

Client Company: **GULF POWER COMPANY**

Effective Date: **JANUARY, 2001**
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): **Energy Management System (EMS)**

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): **Annual Operating Area Territorial Load**

Mall Approved Form(s) to: **Bln 10117, SCS-Atlanta**

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order was established to collect charges related to the planning, design and implementation of Southern Company's Energy Management System (EMS).

This work order will record the depreciation, interest and taxes associated with the original EMS system, along with the manpower associated with upper management in the EMS Services function.

\$434,417

6. Approvals Client VP: <u><i>Robert G. Moore</i></u> (Signature) <u>Robert Moore</u> (Type Name) Client Contact: <u>Bill Howell</u> (Type Name)	6. Approvals SCS VP: <u><i>William K. Newman</i></u> (Signature) <u>William K. Newman</u> (Type Name) Client Contact: <u>Jim Gordy</u> (Type Name)
---	---

X922.doc

WORK ORDER REQUEST
See Back for Detailed Instructions

Work Order No. **4933**

1. Client Company: **GULF POWER COMPANY** Effective Date: **JANUARY, 2001**
(Month/Year)

Request Type: New Work Order or **X** Revised Work Order

3. Work Order Title (Maximum 60 spaces): **Transmission Operations**

6. Will this work order receive allocated charges? No, only direct charges. **X** Yes, method shown below.

Allocation Method (if applicable): **Annual Operating Area Territorial Load**

Mail Approved Form(s) to: **Bin 10117, SCS-Atlanta**

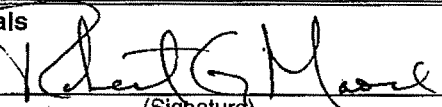
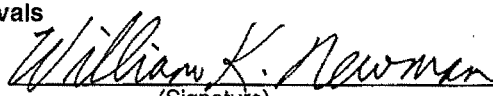
5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order was established to collect charges related to engineering studies not directly associated with current capitalized transmission system additions and improvements.

Services include:

1. Reliability agreement (i.e., VAST, VST, MST) studies
2. Transmission operating studies of Southern and adjacent systems
3. Transfer capability studies
4. Power Coordination Center support
5. Long range studeis of the Southern transmission system fifteen and twenty-five years into the future.

\$57,252

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p><u>Robert Moore</u> (Type Name)</p> <p>Client Contact: <u>Bill Howell</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p><u>William K. Newman</u> (Type Name)</p> <p>Client Contact: <u>Jim Gordy</u> (Type Name)</p>
---	--

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. 4941

1. Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): GEM Operating Services – Resource Utilization

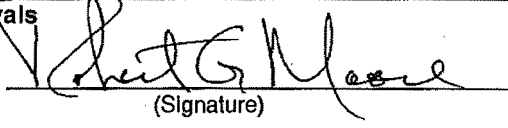
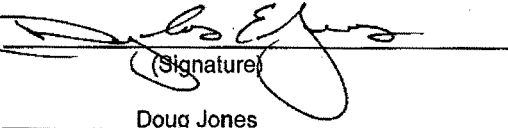
7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Annual Operating Area Territorial Load

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order was established to collect charges related to engineering services associated with fleet optimization analysis.

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p><u>Robert G. Moore</u> (Type Name)</p> <p>Client Contact: <u>Marion W. Howell</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p><u>Doug Jones</u> (Type Name)</p> <p>Client Contact: <u>Camma Curle</u> (Type Name)</p>
---	---

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. 4945

1. Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Generation Development

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

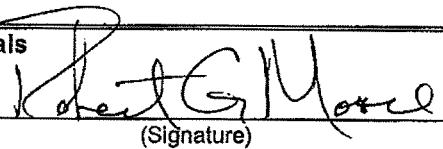
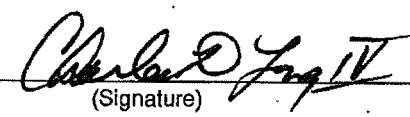
Allocation Method (if applicable): Annual Operating Area Territorial Load

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order was established to collect charges related to:

1. Providing business management direction and focus to development of strategies and plans that provide opportunities to develop profitable generation projects that have sustainable competitive advantage.
2. Providing business management direction and focus to development of project alternatives and execution of build decisions.
3. For engineering studies and issues coordination between operating company clients and the SCS Generation Planning and Development organization.

6. Approvals Client VP: <u></u> (Signature) <u>Robert Moore</u> (Type Name) Client Contact: <u>Marion W. Howell (Bill)</u> (Type Name)	6. Approvals SCS VP: <u></u> (Signature) <u>CHARLES D. LONG, IV</u> (Type Name) Client Contact: <u>Brooke Myers</u> (Type Name)
--	---

X945.doc

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 4977
---	---

1. Client Company: GULF POWER COMPANY Effective Date: JANUARY, 2003
 (Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): Transmission Services & Policy
7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
- Allocation Method (if applicable): Annual Operating Area Territorial Load

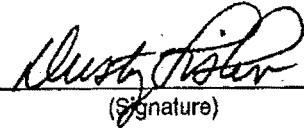
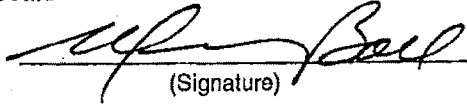
Mail Approved Form(s) to: Bin 10117, SCS-Atlanta
--

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

Activities (including labor, associated overheads, travel expenses, etc.) to support policy initiatives, Tariff administration, customer interface, regulatory filings and proceedings, industry restructuring and other general duties in support of Southern Companies transmission business unit.

Work Order Sub Accounts

- F2 FERC Order 2000
- IC Interconnection Agreement Development, Regulatory and Filing
- SE SEPA Negotiations – New Arrangements
- SP SEPA Contract Administration
- TD TSIN Development
- TH Tariff Hearing
- TP Transmission Policy
- TR Transmission Requests
- TT Transmission Service Tariffs
- 01 General
- 03 Training

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p><u>Dusty M. Fisher</u> (Type Name)</p> <p>Client Contact: _____ (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p><u>William O. Ball</u> (Type Name)</p> <p>Client Contact: <u>Jim Gordy</u> (Type Name)</p>
---	--

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 4981
---	---

1. Client Company: Gulf Power Effective Date: 01/2006
 (Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): Transmission Design & Construction
4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
 Allocation Method (if applicable): Transmission Usage

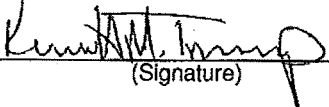
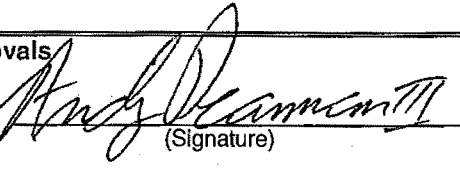
Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

This work order tracks the Transmission Vice President's costs associated with the design and construction activities for Southern Transmission. Those activities include the collaboration and cooperation with the other transmission organizations and operating companies to maintain and improve reliability, safety and efficiency.

Sub Accounts:

- 01 General
- 03 Training

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p style="text-align: center;"><u>Kenneth Trump</u> (Type Name)</p> <p>Client Contact: <u>MARIE KENNEDY</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p style="text-align: center;"><u>Andy Dearman III</u> (Type Name)</p> <p>Client Contact: <u>Jim Gordy</u> (Type Name)</p>
--	---

as of 4/9/01

**SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST**

Provided by SCS Accounting Services

Work Order No. **49SW**

1. Client Company: Gulf Power Company Effective Date: January, 2007
(Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): Southern Wholesale Energy (SWE)
4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
Allocation Method (if applicable): Sales for Resale "R3" (excluding/Southern Power)

Mail Approved Form(s) to: Tony Renfroe, Bln 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

- This work order will be used to capture direct and allocated charges for all Southern Wholesale Energy related costs to Southern Company Generation.

Chris Bell, His people and activities

6. Client Approvals

Client VP:

Penny M. Manuel
(Signature)

Penny M. Manuel

(Type Name)

Client Contact:

RW
Ray W. Grove
(Type Name)

7. SCS Approvals

SCS VP:

David B. DeBardelaben
(Signature)

David B. DeBardelaben

(Type Name)

Client Contact:

Rosalind E. Andrews

(Type Name)

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services
	Work Order No. 4CCR

1. Client Company: Gulf Power Company Effective Date: 01/2007
(MM/YYYY)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): Technical Services O&M Baseline Support-Crist
4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below
- Allocation Method (if applicable): _____

Mall Approved Form(s) to: Tony Renfro, BIN 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order will capture Technical Services baseline O&M charges on demand from Crist Plant and will replace other work orders currently being used. Budget for this work order will be funded by each plant.

<p>6.A Approvals</p> <p>Client VP: _____ Signature <u>Penny M. Manuel/See blanket appr</u> (Type Name)</p> <p>Client Contact: <u>Ray Grove</u> (Type Name)</p>	<p>6.B Approvals</p> <p>SCS VP: _____ Signature <u>Ronald R. Campbell/Blanket Appr</u> (Type Name)</p> <p>Client Contact: <u>Ann Wilkinson</u> (Type Name)</p>
---	---

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST

Provided by SCS Accounting Services

Work Order No. 4Q0P

1. Client Company: Gulf Power Company Effective Date: 01/2008
(MM/YYYY)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): SCGEN IT: Financial and Contract Services
4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below
- Allocation Method (if applicable): A1 Load

Mall Approved Form(s) to: Tony Renfro, BIN 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order will be used to capture allocated and direct costs from Information Technology (IT), Financial & Contract Services (F&CS) and Outside Services (Vendor & Contract Programmers) in support of rewriting the Pool Billing Application and the Disaster Recovery Effort.

6.A Approvals

Client VP: Ted McCullough
Signature

Ted Ted McCullough
(Type Name)

Client Contact: Cynthia Wilson
(Type Name)

6.B Approvals

SCS VP: Marie Mouchel
Signature

Marie Mouchel
(Type Name)

Client Contact: Mike Griggs
(Type Name)

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services Work Order No. <u>4Q51</u>
---	---

1. Client Company: Gulf Power Company Effective Date: 01/2008
 (MM/YYYY)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): Fuel Services Coal Support
4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below
- Allocation Method (if applicable): CP Coal Generation

Mall Approved Form(s) to: Tony Renfro, BIN 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

This work order will be used to capture IT type costs in the Fuel Services group in SCS to support Railcar Maintenance Support.

6.A Approvals

Client VP: *Ted McCullough*
 Signature
Pub. Ted McCullough
 (Type Name)

Client Contact: Cynthia H. Wilson
 (Type Name)

6.B Approvals

SCS VP: *Marie Mouchet*
 Signature
Marie Mouchet
 (Type Name)

Client Contact: Mike Griggs
 (Type Name)

**SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST**

Provided by SCS Accounting Services

Work Order No. 4QCS

1. Client Company: Gulf Power Company Effective Date: 03/2009
(MM/YYYY)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): Generation Cyber Security Segregation Program
4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below
Allocation Method (if applicable): _____
5. SCS FERC Assignment (see Instructions for details) _____

Mall Approved Form(s) to: Tony Renfro, BIN 10117, 241 Ralph McGill, Atlanta

6. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

The Generation Cyber Security Segregation Program is a continued response to ensure protection and reliability of the grid and to ensure compliance with the NERC Cyber Security Infrastructure Policies by December 31, 2009. The project involves unit segregation for selected plants that will improve cyber security and control of the "Essential to Operations Cyber Assets" by segregating those devices that could create a sudden loss of generation capacity that potentially could impact the reliability of the grid. It also involves network segregation for selected plants that will segregate the plant common control network to ensure the combined generation capacity on a single network is not greater than the criteria defined in the Southern Company Cyber Security Methodology.

7.A Approvals

Client VP: *Ted McCullough*
Signature

Ted Ted McCullough
(Type Name)

Client Contact: Ray Grove
(Type Name)

7.B Approvals

SCS VP: *Marie D. Mouchet*
Signature

Marie D. Mouchet
(Type Name)

Client Contact: Cyndi Wilson
(Type Name)

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST

See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **4QFH**

1. Client Company: Gulf Power Company Effective Date: 3/1/2007
(Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): IT Support for Fossil Hydro
4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
Allocation Method (if applicable): _____

Mall Approved Form(s) to: Bln 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Provide IT support for the Fossil/Hydro areas.

This workorder replaces EWO 46FH.

6. Approvals

Client VP: See Attached
(Signature)
Jerry Stewart
(Type Name)

Client Contact: Marybeth Cooper
(Type Name)

6. Approvals

SCS VP: See Attached
(Signature)
Scott Teel
(Type Name)

Client Contact: Marybeth Cooper
(Type Name)

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST

Provided by SCS Accounting Services

Work Order No. 4QPR

1. Client Company: Gulf Power Company Effective Date: 07/2007
(MM/YYYY)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): Oracle Projects
4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below
- Allocation Method (If applicable): HC Fossil Hydro

Mall Approved Form(s) to: Tony Renfroe, BIN 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Oracle Projects is a central repository that collects costs, calculates revenue, generates draft Invoices and provides users with performance data surrounding key business activities for Southern Company Generation.

6.A Approvals Client VP: <u><i>Ted McCullough</i></u> Signature <u><i>EW</i></u> <u>Ted McCullough</u> (Type Name) Client Contact: <u>Cynthia H. Wilson</u> (Type Name)	6.B Approvals SCS VP: <u><i>Marie Mouchet</i></u> Signature <u>Marie Mouchet</u> (Type Name) Client Contact: <u>Mike Griggs</u> (Type Name)
--	--

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST

Provided by SCS Accounting Services

Work Order No. 4T74

1. Client Company: Gulf Power Company Effective Date: 01/2010
(MM/YYYY)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title: (Maximum 60 Spaces): Transmission Technical Support E&S

4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below

Allocation Method (if applicable): T1 - Transmission Usage Ratio

5. SCS FERC Assignment (see Instructions for details) 308 - E&S

Mail Approved Form(s) to: Tony Renfro, BIN 10117, 241 Ralph McGill, Atlanta

6. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

As part of Southern Company's cost containment initiative, Transmission evaluated opportunities to further reduce costs and gain efficiencies in Transmission Design. The Southern Company Management Council approved the plan in which existing Design employees and a subset of Maintenance Support employees will be combined under one general manager to create a new organization, Transmission Design and Maintenance Support. Employees of the new organization will transition from APC and GPC to become SCS employees on January 9, 2010.

This work order will be used to bill direct and allocated expenses for all corresponding E&S costs of the Technical Support Group within the SCS Design and Maintenance Support Organization. These expenses are currently budgeted at the operating companies.

7.A Approvals	7.B Approvals
Client VP: _____ Signature <u>Kenneth M. Trump</u> (Type Name)	SCS VP: _____ Signature <u>R. Scott Teel</u> (Type Name)
Client Contact: _____ Christine Lewter (Type Name)	SCS Contact: _____ Christine Lewter (Type Name)

Southern Company Services, Inc.
Work Order Request

Work Order No. 4160R
(Provided by SCS)

Gulf Power Company November 2, 1987

Request is made of SCS, Inc.

Type work

- Engineering Division: O&M
 Information Services Division: Capital
 General Services Division:
 Operating Services Division:

FERC Account No. 308-02400-990980
(Provided by Client Company Management)

Allocation Method _____
(Allocated Work Order Only)

Work Order Title Plant Scholz - Engineering for Capital Projects

Budgeted or will make corresponding reductions Not Budgeted Original Revision

(Description of Services)

Southern Company Services will perform engineering services as requested by Gulf Power for the design, procurement and installation of capital projects. These engineering services may include any or all of the following:

- | | |
|-------------------------------|--|
| 1. Project Scoping | 7. Equipment Specifications |
| 2. Hydrogeology Evaluation | 8. Procurement |
| 3. Data Collection for Design | 9. Expediting |
| 4. Pre-engineering Packages | 10. Quality Assurance |
| 5. Cost Estimates | 11. Erection Specifications and Design |
| 6. Project Schedules | 12. Document Control |
| | 13. Other |

Each project authorized under this work order will be assigned and controlled by a two letter suffix which will be canceled upon completion of the project.

All projects will be charged against account number 308-02400-990980 unless a different account number is specified in the letter requesting initiation of engineering.

Total Estimated Cost \$ _____ (Developed by Client Company and Appropriate SCS Personnel)

Current Year Estimated Cost \$ _____

(Attach Additional Pages if Necessary)

Approved by Earl B. Parsons Jr.
(Client Company)

Approved by [Signature]
(SCS)

Contact C. R. Lee
(Client Company) H. L. Witt

Contact N. T. Dickey
(SCS)

Form No. 9-361E

Cancelled 10/29/86

ORIGINAL

GULF POWER COMPANY March 28 1983

ENGINEERING WORK ORDER No. 4160

Request is made of Southern Company Services, Inc., Engineering Services Division:

Scholz Electric Generating Plant


Miscellaneous Generating Plant Additions and Improvements

To perform engineering services, as required, in connection with the design, procurement and installation of miscellaneous generating plant additions and improvements.

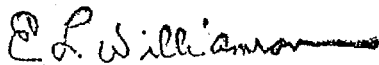
These services will include any or all of the following: preparation of detailed cost estimates, plans, equipment specifications, bills of material, system specifications, purchase orders and installation inquiry packages. The issuance of purchase orders for equipment and/or installation may also be required upon approval by Gulf.

Each job authorized under this Work Order shall be identified by a two letter suffix.

Account Distribution will be assigned to each job when authorized.


George O. Layman
Director of Power Supply

ENGINEERING WORK ORDER NO.



Approved by Earl B. Parsons Jr.
Earl B. Parsons, Jr.
Vice President, Elec. Operations

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST FORM
See Back for Detailed Instructions

Provided by SCS Accounting Services:

Work Order Number: 403S

.. Client Company: Gulf Power Effective Date: 1/2006
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): SC Generation System CIO BA

4. SCS Billing Division: (check one)	<input type="checkbox"/> Eng. R&EA, & Fuel	<input type="checkbox"/> IRO
	<input checked="" type="checkbox"/> Other	<input type="checkbox"/> General Services
	(Mail to Bln 16N-8312, SCS-B'ham)	(Mail to Bln 10117, SCS-Atlanta)

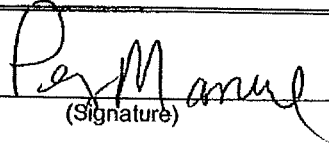
5. Allocation Method (If applicable): MX (only for work orders which may receive direct & allocated charges; for SCS use only)

6. Description of Services: In the space below, describe the services that will be charged to this work order.


To provide for the salaries and expenses of the CIO and Business Analysts for SC Generation Information Technology System Initiatives.

This work was previously charged through SCS Corporate Services work order 9708.

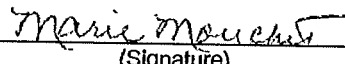
7. Approvals:

Client VP: 
(Signature)

Penny Manuel
(Type Name)

Client Contact: Ray Grove 
(Type Name)

7. Approvals:

SCS VP: 
(Signature)

Marie Mouchet
(Type Name)

SCS Contact: Christine Ericson
(Type Name)

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **4269**

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): New Source Review

4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Fossil Capacity

Mail Approved Form(s) to: BIn 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

The legal counsel cost, administrative and technical support costs associated with responding to and advocating the Company's position in connection with the Environmental Protection Agency's New Source Review enforcement Initiative will be charged to the work order. Such costs will reflect the work done to respond to system wide inquiries from EPA, as well as the work done in connection with the nineteen system plants currently targeted for specific inquiries from EPS, It will not include any costs associated with EPA efforts focused on Mirant (previously known as Southern Energy, Inc.) operations.

\$782,306

6. Approvals	
Client VP: <u>Robert G. Moore</u> (Signature) Robert G. Moore (Type Name)	SCS VP: <u>Charles H. Goodman</u> (Signature) Charles Goodman (Type Name)
Client Contact: <u>James O. Vick</u> (Type Name)	Client Contact: <u>Steve Wilson</u> (Type Name)

X269 WORK ORDER_2.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **4389**

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Chief Production Officer

4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

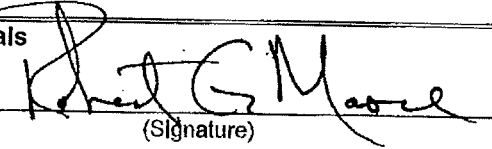

Allocation Method (if applicable): Fossil / Hydro Capacity

Mall Approved Form(s) to: Bln 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Is responsible to each operating company CEO for directing and controlling the long-term operations, construction, maintenance, protection and improvement of fossil and hydro facilities of each of the operating companies owning fossil and hydro generation facilities to share best practices and maximize efficiencies, as well as overall coordination of Southern Company fossil and hydro generation.

\$348,610

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p><u>Robert G. Moore</u> (Type Name)</p> <p>Client Contact: <u>Ray Grove</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p><u>Charles McCrary</u> (Type Name)</p> <p>Client Contact: <u>Moses Feagin</u> (Type Name)</p>
--	---

X389 WORK ORDER_2.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **4461**

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Plant Field Services – System Work

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Fossil / Hydro Capacity

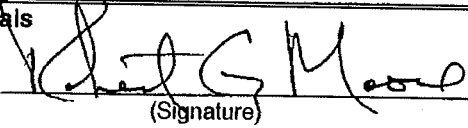
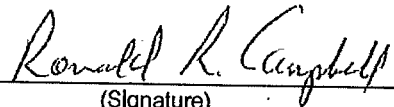
Mall Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

For technical service support requests that benefit all fossil / hydro generation units.

Individual Projects
that benefit System.
Ann Will send

\$191,249

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p><u>Robert Moore</u> (Type Name)</p> <p>Client Contact: <u>Ray Grove</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p><u>Ronald R. Campbell</u> (Type Name)</p> <p>Client Contact: <u>Ann Wilkinson</u> (Type Name)</p>
--	--

461 WORK ORDER_2.doc

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 4608
---	---

1. Client Company: Gulf Power Company Effective Date: 01/2003
 (Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): IR Planning and Consulting

4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

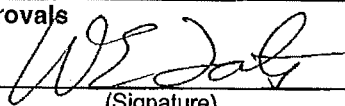

Allocation Method (if applicable): IR Billing Division Salary Basis

Mail Approved Form(s) to: George Long, Bin 10030, 241 Ralph McGill Blvd, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

Labor, Travel, Outside Services, and other expenses will be charged to this work order for the following IR Planning and Consulting services provided to the client companies.

- CIO's and IR Business Analysts
- IR Personnel supporting CIO's and IR Business Analysts
- IR Advisory Services
- IR Contract Coordination
- Technical Consulting Resources
- Deliver Solutions
- SITP Communications
- SITP Technical Evaluation / Strategy
- SITP Tech Watch
- Project Office
- Strategic Technology Plan
- Software Asset Management
- Technology Consulting
- IR Integrated Planning
- Change Management

6. Client Approvals Client VP: <u></u> (Signature) <u>Warren Tate</u> (Type Name) Client Contact: <u>Warren Tate</u> (Type Name)	7. SCS Approvals SCS VP: <u></u> (Signature) <u>Rebecca A. Blalock</u> (Type Name) Client Contact: <u>Cherry Hudgins</u> (Type Name)
--	--

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 4661
---	---

Client Company: GULF POWER COMPANY Effective Date: JANUARY, 2001
 (Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Distribution Metering Systems

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Customer



Mall Approved Form(s) to: Bln 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

This work order captures costs associated with the development and maintenance of the various programs and systems categorized as Distribution Metering Systems for the operating companies.

The services provided in the development area include IR activities required to prepare and perform system design, programming, debugging, unit/system testing, documentation, and other implementation activities. These services also include computer usage expenses, contract programming, related travel and software procurement costs required to support the system development effort.

The services provided in the maintenance area include activities performed by IR to incorporate user-requested changes to the system and corrective actions performed by IR to restore normal operation of the system in the event of a malfunction. These services may also include computer usage, travel and contract programming expenses in specific instances.

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature) <u>Dusty Fisher</u> (Type Name)</p> <p>Client Contact: <u>Charles Jordan</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature) <u>Charles P. Saunders</u> (Type Name)</p> <p>SCS Contact: <u>Warren Tate</u> (Type Name)</p>
---	---

X661.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **4669**

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or X Revised Work Order

3. Work Order Title (Maximum 60 spaces): Distribution Systems

7. Will this work order receive allocated charges? No, only direct charges. X Yes, method shown below.

Allocation Method (If applicable): Annual Operating Area Territorial Load


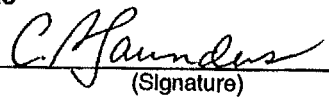
Mail Approved Form(s) to: Bln 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order captures costs associated with the development and maintenance of the various Distribution programs and systems for the operating companies.

The services provided in the development area include IR activities required to prepare and perform feasibility studies, system design, programming, debugging, unit/system testing, documentation, and other implementation activities. These services also include computer usage expenses, contract programming, related travel and software procurement costs required to support the system development effort.

The services provided in the maintenance area include activities performed by IR to incorporate user-requested changes to the system and corrective actions performed by IR to restore normal operation of the system in the event of a malfunction. These services may also include computer usage, travel and contract programming expenses in specific instances.

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p><u>Dusty Fisher</u> (Type Name)</p> <p>Client Contact: <u>Charles Jordan</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p><u>Charles P. Saunders</u> (Type Name)</p> <p>SCS Contact: <u>Warren Tate</u> (Type Name)</p>
--	---

X669.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **4675**

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Telecommunications – EMS/PMS

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (If applicable): Annual Operating Area Territorial Load

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Telecommunications Services (Engineering Operations, Administration and Transport Circuit Facilities) to support the Power System Data Processing Center (PSDPC)

\$624,799

6. Approvals Client VP: <u>Robert Moore</u> (Signature) <u>Robert Moore</u> (Type Name) Client Contact: <u>Bill Howell</u> (Type Name)	6. Approvals SCS VP: <u>C. P. Saunders</u> (Signature) <u>Charles P. Saunders</u> (Type Name) SCS Contact: <u>Warren Tate</u> (Type Name)
---	--

X675.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **4690**

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Integrated Communications Systems

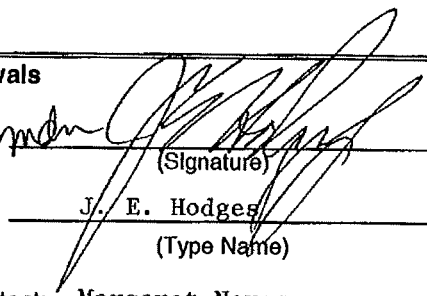

4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (If applicable): NA

Mail Approved Form(s) to: BlN 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order shall include the expense associated with the GoodCents Select Program.

6. Approvals Client VP: <u></u> (Signature) <u>J. E. Hodges</u> (Type Name) Client Contact: <u>Margaret Neyman</u> (Type Name)	6. Approvals SCS VP: <u></u> (Signature) <u>Charles P. Saunders</u> (Type Name) SCS Contact: <u>W. E. Tate</u> (Type Name)
--	--

X690.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **46CO**

Client Company: **GULF POWER COMPANY**

Effective Date: **JANUARY, 2001**
(Month/Year)

2. Request Type: ___ New Work Order or **X** Revised Work Order

3. Work Order Title (Maximum 60 spaces): **CORPORATE SERVICES**

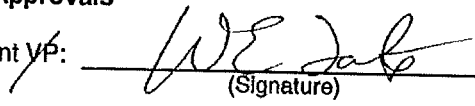

7. Will this work order receive allocated charges? **X** No, only direct charges. ___ Yes, method shown below.

Allocation Method (if applicable): **NA**

Mall Approved Form(s) to: **Bln 10117, SCS-Atlanta**

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

All IR products and services including direct billed labor and other IR products such as data ports, server access, telephones, personal computers, desktop and messaging software, mainframe computer usage, etc. on behalf of Corporate Service activity.

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p><u>W. E. Tate</u> (Type Name)</p> <p>Client Contact: <u>Linda Malone</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p><u>Charles P. Saunders</u> (Type Name)</p> <p>SCS Contact: <u>Warren Tate</u> (Type Name)</p>
---	---

X6CO.doc

original

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services Work Order No. 46C8
---	--

1. Client Company: Gulf Power Company Effective Date: January 2004
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): IT Capital Projects

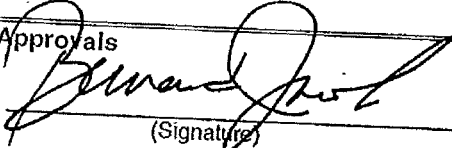

4. Will this work order receive allocated charges? No only direct charges. Yes, method shown below.

Allocation Method (if applicable): Charges to hit OPCO GWOs

Mail Approved Form(s) to: Tony Renfro, Bin 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order will be used to bill SCS costs associated with Gulf Power Capital Projects. This is primarily labor and expenses for capital improvements to the operating company telecommunications network. Wko 46C8 is replacing the existing 46CP wko since all sub combinations have been used.

<p>6. Client Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p><u>Bernard Jacob</u> (Type Name)</p> <p>Client Contact: <u>Debbie Deatherage/Bart Siders</u> (Type Name)</p>	<p>7. SCS Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p><u>Becky Blalock</u> (Type Name)</p> <p>Client Contact: <u>Debbie Deatherage/Bart Siders</u> (Type Name)</p>
---	--

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST

Provided by SCS Accounting Services

Work Order No. 46CD

1. Client Company: Multiple Effective Date: 01/2011
(MM/YYYY)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title: (Maximum 60 Spaces): Customer Service Development Budget

4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below

Allocation Method (if applicable): CQ Customer

Mail Approved Form(s) to: Karla Munder, Bin 10030, or e-mail to kstefani@southernco.com

5. Description of Services: In the space below, describe the services which will be charged to this work order
(attach additional sheets if necessary)

As part of an initiative in the Application Services department of IT to identify budget dollars that are considered Baseline Support vs. Development dollars, we are creating a new work order for each portfolio within the organization. Currently, the dollars are budgeted in 86CS-BS. The portion that is considered Development dollars will be moved in the 2011 budget to 86CD-01.

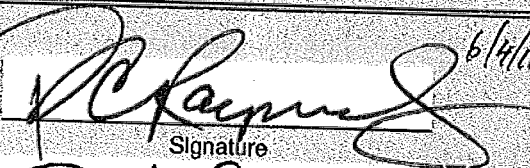
For the 2011 budget, all dollars will be issued in 86CD-01. I will need the receiving work orders to be

- 86CD01
- 86CD01
- 46CD01
- 56CD01

No Additional Dollars being
added per

6.A Approvals

Client VP:


Signature

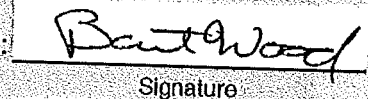
Phil Raymond
(Type Name)

Client Contact:

(Type Name)

6.B Approvals

SCS VP:


Signature

(Type Name)

Client Contact:

(Type Name)

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 46EA
---	---

Client Company: GULF POWER COMPANY Effective Date: JANUARY, 2001
 (Month/Year)

2. Request Type: New Work Order or X Revised Work Order

3. Work Order Title (Maximum 60 spaces): Environmental Affairs

6. Will this work order receive allocated charges? X No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): NA

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

All IR products and services including direct billed labor and other IR products such as data ports, server access, telephones, personal computers, desktop and messaging software, mainframe computer usage, etc. on behalf of Environmental Affairs activities.

\$90,575

6. Approvals Client VP: <u>Robert G. Moore</u> (Signature) <u>Robert Moore</u> (Type Name) Client Contact: <u>Jim Vick</u> (Type Name)	6. Approvals SCS VP: <u>C. Saunders</u> (Signature) <u>Charles P. Saunders</u> (Type Name) Client Contact: <u>Warren Tate</u> (Type Name)
---	--

X6EA.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **46GE**

Client Company: **GULF POWER COMPANY**

Effective Date: **JANUARY, 2001**
(Month/Year)

2. Request Type: New Work Order or **X** Revised Work Order

3. Work Order Title (Maximum 60 spaces): **General Services**



6. Will this work order receive allocated charges? **X** No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): **NA**

Mail Approved Form(s) to: **Bln 10117, SCS-Atlanta**

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

All IR products and services including direct billed labor and other IR products such as data ports, server access, telephones, personal computers, desktop and messaging software, mainframe computer usage, SoLINC radio purchases and repairs, etc. The direct billed labor includes Client Services, Telecom Field Services and Application Services support for the Facilities Management System (FMS).

6. Approvals Client VP: <u></u> (Signature) <u>Dusty Fisher</u> (Type Name) Client Contact: <u>Ernie Conner</u> (Type Name)	6. Approvals SCS VP: <u></u> (Signature) <u>Charles P. Saunders</u> (Type Name) SCS Contact: <u>Warren Tate</u> (Type Name)
---	---

X6GE.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. **46GI**

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or X Revised Work Order

3. Work Order Title (Maximum 60 spaces): Southern Electric Geographic Information System

7. Will this work order receive allocated charges? X No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): NA


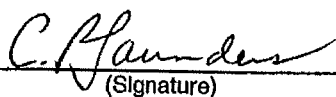
Mall Approved Form(s) to: Bln 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order captures costs associated with the development and maintenance of the system.

The services provided in the development area include IR activities required to prepare and perform system design, programming, debugging, unit/system testing, documentation, and other implementation activities. These services also include computer usage expenses, contract programming, related travel and software procurement costs required to support the system development effort.

The services provided in the maintenance area include activities performed by IR to incorporate user-requested changes to the system and corrective actions performed by IR to restore normal operation of the system in the event of a malfunction. These services may also include computer usage, travel and contract programming expenses in specific instances.

6. Approvals	
Client VP: <u></u> (Signature) <u>Dusty Fisher</u> (Type Name)	SCS VP: <u></u> (Signature) <u>Charles P. Saunders</u> (Type Name)
Client Contact: <u>Charles Jordan</u> (Type Name)	SCS Contact: <u>Warren Tate</u> (Type Name)

X6GI.doc

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services
	Work Order No. <u>46IT</u>

1. Client Company: Gulf Effective Date: 01/2009
 (MM/YYYY)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title: (Maximum 60 Spaces): IT CORPORATE BILLINGS

4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below


Allocation Method (if applicable): _____

Mail Approved Form(s) to: Karla Munder, Bin 10030, or e-mail to kstefani@southernco.com

5. Description of Services: In the space below, describe the services which will be charged to this work order (attach additional sheets if necessary)


This work order is setup only to be the recipient of allocations from 86IT. 86IT is a fixed percentage allocation based on Network PC count that is setup to capture corporate level costs. Currently these costs include all cost types including but not limited to Labor, Software, Maintenance, Training, Travel, Resource Usage, Circuits, and Long Distance. Initially the costs associated with Delivery Infrastructure (Data Network, Internet/Intranet, Security, Messaging) and Voice (Basic voice, Long distance, Voice Mail) will be captured in 86IT. As such 46DN and 46VN work orders will now be replaced with 46IT We anticipate that other corporate level costs proved to be allocated by Network PC's will be captured in 86IT as well.

6.A Approvals

Client VP: 
 Signature
Connie Erickson
 (Type Name)

Client Contact: Pat Lovett
 (Type Name)

6.B Approvals

SCS VP: 
 Signature
Bart Wood
 (Type Name)

Client Contact: Maggie Carlock
 (Type Name)

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services
	Work Order No. 46MK

Client Company: GULF POWER COMPANY Effective Date: JANUARY, 2001
 (Month/Year)

2. Request Type: ___ New Work Order or X Revised Work Order

3. Work Order Title (Maximum 60 spaces): Marketing / Sales

7. Will this work order receive allocated charges? X No, only direct charges. ___ Yes, method shown below.

Allocation Method (if applicable): NA

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

All IR products and services including direct billed labor and other IR products such as data ports, server access, telephones, personal computers, desktop and messaging software, mainframe computer usage, etc. on behalf of Marketing / Sales activities.

<p>6. Approvals</p> <p>Client VP: <u><i>J. E. Hodges</i></u> (Signature) <u>J. E. Hodges</u> (Type Name)</p> <p>Client Contact: <u>Margaret Neyman</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u><i>C. Saunders</i></u> (Signature) <u>Charles P. Saunders</u> (Type Name)</p> <p>SCS Contact: <u>Warren Tate</u> (Type Name)</p>
---	---

X6MK.doc

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services
	Work Order No. 46OR

1. Client Company: Gulf Effective Date: 06/2007
(MM/YYYY)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): Southern Oracle Agreements - License and Maintenance
4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below
- Allocation Method (if applicable): Fixed Percentage (Financial Basis)

Mall Approved Form(s) to: Tony Renfro, BIN 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Software license costs and software maintenance fees associated with the the Enterprise Oracle ("Oracle Unlimited") contract, a five-year (June 2007- May 2012) agreement with Oracle.

<p>6.A Approvals</p> <p>Client VP: <u><i>C Erickson</i></u> Signature <u>Connie Erickson</u> (Type Name)</p> <p>Client Contact: _____ (Type Name)</p>	<p>6.B Approvals</p> <p>SCS VP: <u><i>Bart Wood</i></u> Signature <u>Bart Wood</u> (Type Name)</p> <p>Client Contact: <u><i>Don Hurd</i></u> (Type Name)</p>
--	---

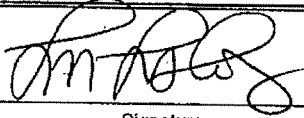
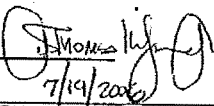
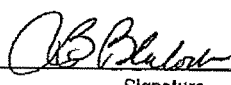
SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services
	Work Order No. 46RD

1. Client Company: Gulf Power Company Effective Date: 08/2006
(MM/YYYY)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): Automated Meter Reading
4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below
Allocation Method (if applicable): Load Basis

Mail Approved Form(s) to: Tony Renfroe, BIN 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order will be used to track costs associated with automated meter reading initiatives for system wide projects as approved by the Automated Meter Reading Steering Committee; Ellery Queen, Metering Services Manager, GPC; Reggie Murchison, Metering Services Manager, APC; Tom Kilgore, Customer Services General Manager, Gulf; Lynn Schulte, Supervisor Electric Operations, MPC. A system operation's dashboard is the initial approved project with a high level estimate of \$130,000 to be allocated as follows:
 APC - 39.46%
 GPC - 45.55%
 Gulf - 7.48%
 MPC - 7.51%

6.A Approvals Client VP: <u></u> Signature <u>D.M. FISHER</u> (Type Name) Client Contact: <u>Tom Kilgore</u> (Type Name) <u></u> 7/19/2006	6.B Approvals SCS VP: <u></u> Signature (Type Name) Client Contact: <u>Kim Berry</u> (Type Name)
--	---

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 46RE
---	---

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or X Revised Work Order

3. Work Order Title (Maximum 60 spaces): Customer Operations Support

5. Will this work order receive allocated charges? X No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): NA

Mall Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

All IR products and services including direct billed labor and other IR products such as data ports, server access, telephones, personal computers, desktop and messaging software, mainframe computer usage, etc. In support of Customer Operations Support activities.

<p>6. Approvals</p> <p>Client VP: <u><i>Dusty Fisher</i></u> (Signature)</p> <p><u>Dusty Fisher</u> (Type Name)</p> <p>Client Contact: <u>Tom Kilgore</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u><i>C. P. Saunders</i></u> (Signature)</p> <p><u>Charles P. Saunders</u> (Type Name)</p> <p>SCS Contact: <u>Warren Tate</u> (Type Name)</p>
---	--

X6RE.doc

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services
	Work Order No. <u>46SB</u>

1. Client Company: Gulf Power Company Effective Date: 08/2005
(MM/YYYY)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title: (Maximum 60 Spaces): TEAMS IT SUPPORT
4. Will this work order receive allocated charges? No, only direct charges Yes, method shown below
- Allocation Method (if applicable): AO Territorial Load Basis (4-way OpCo allocation)

Mail Approved Form(s) to: Tony Renfroe, BIN 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order will be used to capture all allocated costs related to IT production support, enhancements, maintenance, and the replacement of the existing application for TEAMS (Transmission Estimating and Management System). The allocation method will be based upon an existing territorial load basis with participation by four of the Southern Company affiliates (Alabama Power, Georgia Power, Gulf Power, and Mississippi Power). The percentages that will be used for this allocation are denoted as follows: Alabama Power (.3899), Georgia Power (.4518), Gulf Power (.0747), and Mississippi Power (.0836). Additional work order subs associated with Gulf Power are requested to capture the costs associated with the different activities related to the TEAMS application. These activities, descriptions, and work order subs follow: TEAMS Production Support (46SB-T1); TEAMS Replacement (46SB-T8); TEAMS Maintenance/Enhancements (46SB-T9). Approval and signature is required by Dusty Fisher, Customer Operations VP-Gulf Power.


.0747

The change above reflects the AO territorial load basis allocation for the 4-way split and has been corrected to reflect the following allocation:

Alabama Power - .3899
 Georgia Power - .4518
 Gulf Power - .0747
 Mississippi Power - .0836

Correction made by Christina Lee
Christina Lee


6.A Approvals

Client VP: 
 Signature

FM Fisher Jr
 (Type Name)

Client Contact: _____
 (Type Name)

6.B Approvals

SCS VP: 
 Signature

Rebecca A. Blalock
 (Type Name)

Client Contact: _____
 (Type Name)

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST

Provided by PFS Accounting & Budgeting

Work Order No.

46SB

Work Order Type MAJOR APP

Work Order Title TEAMS IT SUPPORT

Budget Contact Glenn Taylor

Business Analyst Herb Oakes

Regional CIO J. T. Young

Functional CIO Aline Ward

Client Executive Dusty Fisher

Client Company Gulf

Functional Area Transmission

Allocation Method Fixed Percentage

Mail Completed Form(s) to: Kim Wakefield, BIN 10030, 241 Ralph McGill, Atlanta

WORK ORDER REQUEST
See Back for Detailed Instructions

Work Order No. **46TP**

1. Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Standard Transmission Operations & Maintenance Program

7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Annual Operating Area Territorial Load

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

This work order captures costs associated with the development and maintenance of the Standard Transmission Operations and Maintenance Program (STOMP).

The services provided in the development area include IR activities required to prepare and perform system design, programming, debugging, unit/system testing, documentation, and other implementation activities. These services also include computer usage expenses, contract programming, related travel and software procurement costs required to support the system development effort.

The services provided in the maintenance area include activities performed by IR to incorporate user-requested changes to the system and corrective actions performed by IR to restore normal operation of the system in the event of a malfunction. These services may also include computer usage, travel and contract programming expenses in specific instances.

\$103,165

<p>6. Approvals</p> <p>Client VP: <u>Robert Moore</u> (Signature)</p> <p><u>Robert Moore</u> (Type Name)</p> <p>Client Contact: <u>Bill Howell</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u>C. Saunders</u> (Signature)</p> <p><u>Charles P. Saunders</u> (Type Name)</p> <p>Client Contact: <u>WARREN TATE</u> <u>Charles Davis</u> (Type Name)</p>
---	---

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST <small>See Back for Detailed Instructions</small>	Provided by SCS Accounting Services Work Order No. 46TX
--	---



1. Client Company: Gulf Power Effective Date: 01/04
(Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): Transport Network Allocation
4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
 Allocation Method (if applicable): _____

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

Corporate-level Southern Company transport network charges are billed to this work order. These charges are billed monthly to each affiliate and include infrastructure circuits for data, voice and video. Applications that use transport services include EMS, phone services, the Internet and e-mail.

- Costs include:
- Operational and Maintenance cost (labor, parts, etc) on the system transport network
 - Leased circuit cost
 - Affiliate Transport Asset Cost (Infrastructure)

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature) <u>Bernard Jacob</u> (Type Name) <u>Barbara Gambill</u> (Type Name)</p> <p>Client Contact: _____ (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature) <u>Rebecca A. Blalock</u> (Type Name)</p> <p>Client Contact: <u>Mike Rieser</u> (Type Name)</p>
--	---

4/9/01

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. 46XA

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or X Revised Work Order

3. Work Order Title (Maximum 60 spaces): External Affairs

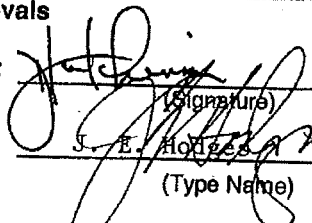

7. Will this work order receive allocated charges? X No, only direct charges. Yes, method shown below.

Allocation Method (If applicable): NA

Mail Approved Form(s) to: BIn 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

All IR products and services including direct billed labor and other IR products such as data ports, server access, telephones, personal computers, desktop and messaging software, mainframe computer usage, etc. in support of External Affairs activities.

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature) <u>J. E. Hodges</u> (Type Name)</p> <p>Client Contact: <u>John Hutchinson</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature) <u>Charles P. Saunders</u> (Type Name)</p> <p>SCS Contact: <u>Warren Tate</u> (Type Name)</p>
--	--

X6XA.doc

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 4715
---	---

1. Client Company: GULF POWER COMPANY Effective Date: JANUARY, 2001
 (Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): Investor Relations
8. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
- Allocation Method (if applicable): Financial

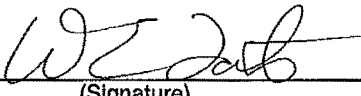
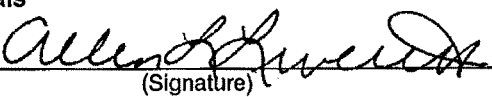
Mail Approved Form(s) to: Bln 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

Activities, which provide an on-going system investor relation program to facilitate, informed relationships with existing and potential investors in system equity and fixed income securities. This ensures that the investment community is continually updated on the financial condition, operations and plans of the system companies and therefore, the system securities would realize optimum value.

Investor Relations charges would include the following activities:

1. Interface with other utility management on a continuing basis through attendance at securities information and due diligence meetings, annual stockholder meetings, and presentations before analyst groups, various industry association meetings and seminars.
2. Assist in preparation, review and distribution of system company speeches, news and earnings releases, proxy material and stockholder and statistical reports.
3. Maintain non-territorial commercial banking relationships to assure efficient transfer of funds and securities.

6. Approvals Client VP: <u></u> (Signature) <u>W. E. Tate</u> Ronnie Klaberto (Type Name) Client Contact: <u>Susan Ritenour</u> (Type Name)	6. Approvals SCS VP: <u></u> (Signature) <u>Allen Leverett</u> (Type Name) Client Contact: <u>Cheryl Peters</u> (Type Name)
--	--

Southern Company Services, Inc.
Work Order Request

Work Order No. 4712
(Provided by SCS)

Gulf Power Company _____
September 1, 19 85

Request is made of SCS, Inc. Type work

- Engineering Division: O&M FERC Account No. 923-010
(Provided by Client Company Management)
- Information Services Division: Capital Allocation Method Southern Electric System
(Capitalization) Basis
- General Services Division: (Allocated Work Order Only)
- Operating Services Division:

Work Order Title General Executive & Advisory

- Budgeted or will make corresponding reductions
- Not Budgeted
- Original
- Revision

(Description of Services)

To advise and assist the officers and employees of Client Company in connection with various phases of its business and operations, including particularly but not exclusively, those phases which involve coordination of planning or operation between Client Company and other client companies.

Total Estimated Cost \$ _____ (Developed by Client Company and Appropriate SCS Personnel)

Current Year Estimated Cost \$ _____
(Attach Additional Pages if Necessary)

Approved by [Signature]
(Client Company)

Approved by [Signature]
(SCS)

Contact Earl V. Lee
(Client Company)

Contact James W. Cartee
(SCS)

ern Company Services, Inc.
Order Request

New Work Order
 Revised Work Order

Work Order No. 4717
(Provided by SCS General Accounting/Treasury)

Gulf Power Company Company Date: February 27 19 89

SEC Inquiry Work Order Title (Maximum 60 spaces)

(Provided by Client Company)

Percent Distribution:

LOC	FERC	SUB	WORK ORDER	RESP CTR #	%
980	923	020			
(Attach Additional Sheet If Necessary) Total					100%

Expense @:
 4 Digit Work Order Level _____ 6 Digit Sub Level _____
 Summarized Detailed
 Expenses: _____
 Resource Usage: _____

(Provided by Client Company and/or SCS)
Billing Division:

Engineering
 Operating Services
 Inf. Services
 General Services

Mail to Treasury B'ham Bin B231
 Mail to General Accounting Att. Bin 062

Allocation Method Capitilization

Budgeted or will make corresponding reductions
 Not Budgeted

description of Services)
accumulate cost associated with the SEC inquiry of the Southern Electric System.

6385 2-1-89

(Attach Additional Sheets if Necessary)

Approved by [Signature]
(Client Company VP)
Contact EARL V. LEE
(Client Company)

Approved by [Signature]
(SCS VP)
Contact _____
(SCS)

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. 4728

Client Company: GULF POWER COMPANY

Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): System Compensation and Benefits

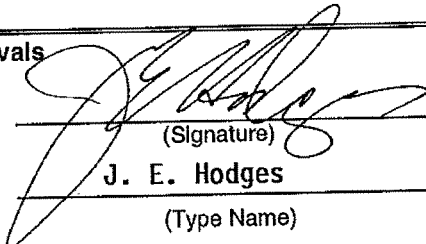

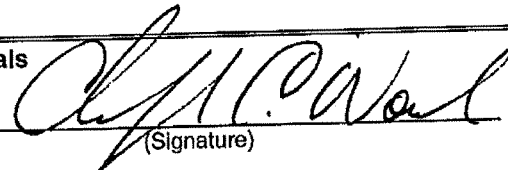
7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Employee

Mall Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Includes overall Comp & Benefits strategy development, policy oversight & development, SOCO Compensation and Management Succession Committee support and executive compensation & benefits consulting. Includes costs for the communication of compensation, welfare & retirement plans.

6. Approvals Client VP: <u></u> (Signature) <u>J. E. Hodges</u> (Type Name) Client Contact: <u>Robert A. Bell</u> (Type Name) <u></u>	6. Approvals SCS VP: <u></u> (Signature) <u>Christopher C. Womack</u> (Type Name) Client Contact: <u>Robert A. Bell</u> (Type Name)
---	--

X728.doc

✓

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 4734
---	---

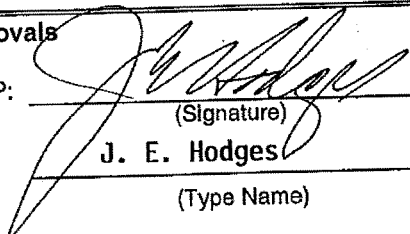
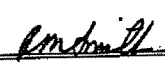
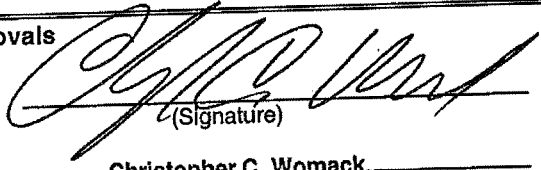
Client Company: GULF POWER COMPANY Effective Date: JANUARY, 2001
 (Month/Year)

2. Request Type: New Work Order or X Revised Work Order
3. Work Order Title (Maximum 60 spaces): Southern Company Human Resources Management
7. Will this work order receive allocated charges? No, only direct charges. X Yes, method shown below.
- Allocation Method (if applicable): Employee

Mail Approved Form(s) to: Bln 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

Executive coordination with the Southern Company Leadership Council and the Operating Company Council on those human resource management strategy and policy administration issues (outside the collective bargaining area) of common interest to the subsidiary companies, and with Southern Company implications.

6. Approvals Client VP: <u></u> (Signature) <u>J. E. Hodges</u> (Type Name) Client Contact: <u>Dan R. Woolf</u> (Type Name) <u></u>	6. Approvals SCS VP: <u></u> (Signature) <u>Christopher C. Womack</u> (Type Name) Client Contact: <u>Dan R. Woolf</u> (Type Name)
---	--

X734.doc

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 4737
---	---

Client Company: GULF POWER COMPANY Effective Date: JANUARY, 2001
 (Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Planning, Market Research & Support

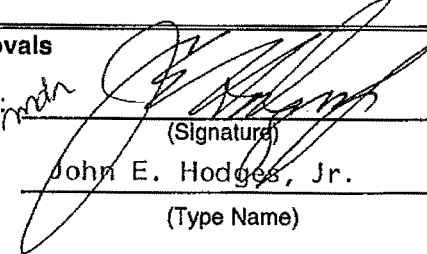
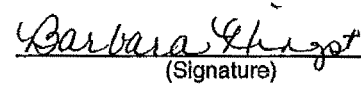
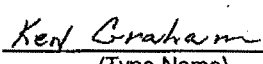
7. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.

Allocation Method (if applicable): Customer

Mall Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

This work order will capture the costs of pricing / costing analysis – allocated system projects, pricing committee requests, management requests, etc.

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature) <u>John E. Hodges, Jr.</u> (Type Name)</p> <p>Client Contact: _____ (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature) <u>Barbara Hingst</u> (Type Name)</p> <p>Client Contact: <u></u> (Type Name)</p>
---	--

737.doc

**SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST**

Provided by SCS Accounting Services

Work Order No. 473E

1. Client Company: Gulf Power Company Effective Date: July, 2006
(Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): SCG General Counsel
4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
Allocation Method (if applicable): Fossil Hydro Capacity "HD"

Mail Approved Form(s) to: Tony Renfro, Bln 10117, 241 Ralph McGill, Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

- This work order will be used to bill direct and allocated charges for all corresponding legal costs to Southern Company Generation (SCG) for Balch & Bingham, LLP legal services/counsel.

6. Client Approvals

Client VP:

Penny Manuel
(Signature)

Penny M. Manuel

(Type Name)

Client Contact:

Ray W. Grove
(Type Name)

7. SCS Approvals

SCS VP:

David B. DeBardelaben
(Signature)

David B. DeBardelaben

(Type Name)

Client Contact:

Rosalind E. Andrews

(Type Name)

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services

Work Order No. 4744

1. Client Company: GULF POWER COMPANY Effective Date: JANUARY, 2001
(Month/Year)

2. Request Type: New Work Order or Revised Work Order

3. Work Order Title (Maximum 60 spaces): Public Relations

7. Will this work order receive allocated charges? No, only direct charges Yes, method shown below.

Allocation Method (if applicable): Employee and Financial

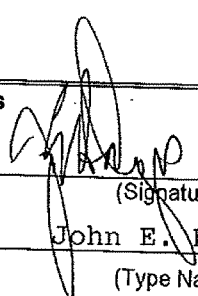

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.

To perform services as required in connection with system public relations activities.

The services distributed on an employee method include Highlights, SCTN, and other employee communication programs.

The services distributed on a financial basis method include Media Relations, Executive speeches, and other financial communications.

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature) <u>John E. Hodges</u> (Type Name)</p> <p>Client Contact: <u>John Hutchinson</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature) <u>Dave Altman</u></p> <p>Client Contact: <u>F P Tracy</u></p>
--	---

X744.doc

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST
See Back for Detailed Instructions

Provided by SCS Accounting Services
Work Order No. **4351**

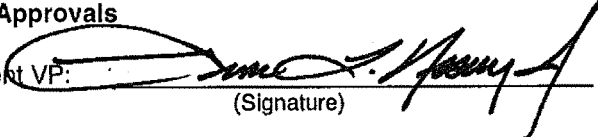
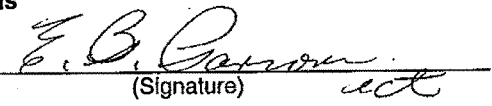
1. Client Company: GULF POWER COMPANY Effective Date: OCTOBER, 2002
(Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): Fuel Services Coal Support
4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
Allocation Method (if applicable): Fossil Fuel Generation - Coal

Mail Approved Form(s) to: Bin 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Provide the fuel management, procurement and related services necessary to assist client companies with their Fossil Fuel Coal Management Program.

SCS Fuel Services is specifically requested to perform functions that include studies, analysis, conclusions and recommendations concerning coal fuel purchases and management. These services include budgeting and planning, coal fuel procurement, coal fuel transportation, contract administration, technical services and other assistance that may be required.

<p>6. Approvals</p> <p>Client VP: <u></u> (Signature)</p> <p><u>Gene Ussery</u> (Type Name)</p> <p>Client Contact: <u>Ray Grove</u> (Type Name)</p>	<p>6. Approvals</p> <p>SCS VP: <u></u> (Signature)</p> <p><u>Earl B. Parsons</u> (Type Name)</p> <p>Client Contact: <u>Tom Plyler</u> (Type Name)</p>
---	--

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 4352
---	---

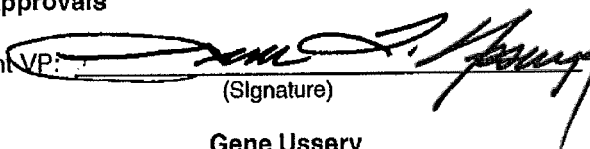
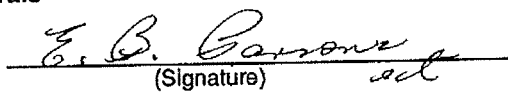
1. Client Company: GULF POWER COMPANY Effective Date: OCTOBER, 2002
 (Month/Year)
2. Request Type: New Work Order or Revised Work Order
3. Work Order Title (Maximum 60 spaces): Fuel Services Gas Support
4. Will this work order receive allocated charges? No, only direct charges. Yes, method shown below.
- Allocation Method (If applicable): Fossil Fuel Generation - Gas

Mall Approved Form(s) to: Bln 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

Provide the fuel management, procurement and related services necessary to assist client companies with their Fossil Fuel Gas Management Program.

SCS Fuel Services is specifically requested to perform functions that include studies, analysis, conclusions and recommendations concerning gas fuel purchases and management. These services include budgeting and planning, gas fuel procurement, gas fuel transportation, contract administration, technical services and other assistance that may be required.

6. Approvals Client VP: <u></u> (Signature) <u>Gene Ussery</u> (Type Name) Client Contact: <u>Ray Grove</u> (Type Name)	6. Approvals SCS VP: <u></u> (Signature) <u>Earl B. Parsons</u> (Type Name) Client Contact: <u>Tom Plyler</u> (Type Name)
---	--

SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST FORM
See Back for Detailed Instructions

Provided by SCS Accounting Services:

Work Order Number: 48DV

1. **Client Company:** Gulf Power Company Effective Date: Jan. 2001
(Month/Year)
2. **Request Type:** New Work Order -or- Revised Work Order
3. **Work Order Title (Maximum 60 spaces):** Diversity Action
4. **Will this work order receive allocated charges?** No, only direct charges. Yes; method shown below.
Allocation Method (if applicable): Employee Basis
5. **Description of Services:** In the space below, describe the services that will be charged to this work order.

A Diversity Advisory Team will be formed at Southern Company Services. The Diversity Advisory Team will be made up of representatives from various organizations and levels throughout SCS. This team will serve several purposes. First, it will review the efforts of other diversity initiatives and recommendations for improvement that have been brought forward and analyze their potential application at SCS. Second, it will review specific SCS issues that may not have been addressed in these initiatives and put forward recommendations for improvement. Third, the Advisory Team's most critical goal will be to bring forward recommendations to create a culture at SCS that fully understands and values diversity in all our activities. The Diversity Action Team will be divided into several work teams to address the following key areas: Selection Processes; Training and Development; Compensation and Work Environment.

Other activities associated with diversity issues may also be charged here as they arise.

7. Approvals: Client VP: <u><i>Travis J. Bowden</i></u> (Signature) <u>Travis J. Bowden</u> (Type Name) Client Contact: _____ (Type Name)	7. Approvals: SCS VP: <u><i>H. Allen Franklin</i></u> (Signature) <u>H. Allen Franklin</u> (Type Name) SCS Contact: <u>Brian D. Spickard</u> (Type Name)
--	---

**SOUTHERN COMPANY SERVICES, INC.
WORK ORDER REQUEST**

(Provided by SCS Accounting & Budgeting-Atl & Fossil Hydro B'Ham)

See Back For Detailed Instructions

Work Order No. 483B

1. Client Company: GULF POWER COMPANY Effective Date: JANUARY, 19 98
 2. Request Type: New Work Order or Revised Work Order (month)
 3. Work Order Title (maximum 60 spaces): BELOW THE LINE COSTS - CHAIRMAN & CEO SOCO

4. SCS Billing Division: (check one)	<input type="checkbox"/> Eng. R&EA, & Fuel	Mail to	<input type="checkbox"/> IRO	Mail to Acct & Budgeting
	<input type="checkbox"/> OPS	SCS-B'ham	<input checked="" type="checkbox"/> General Services	Bin 222-Atlanta
		Bin 15N-8312		

(072100)

5. Allocation Method: Salary (only for work orders which may receive direct & allocated charges; for SCS use only)

<p>(provided by client company)</p> <p>6. Account Number Distribution: (optional)</p> <table border="1"> <thead> <tr> <th>PE</th> <th>LOC</th> <th>FERC</th> <th>SUB</th> <th>Work Ord</th> <th>Resp Ctr</th> <th>%</th> </tr> </thead> <tbody> <tr> <td colspan="7"><u>WILL BE ASSIGNED AT THE WORK</u></td> </tr> <tr> <td colspan="7"><u>ORDER SUB LEVEL)</u></td> </tr> <tr> <td colspan="6">(attach additional sheet if necessary) Total</td> <td>100%</td> </tr> </tbody> </table>	PE	LOC	FERC	SUB	Work Ord	Resp Ctr	%	<u>WILL BE ASSIGNED AT THE WORK</u>							<u>ORDER SUB LEVEL)</u>							(attach additional sheet if necessary) Total						100%	<p>(provided by client company)</p> <p>7. Desired Invoicing Level: <input type="checkbox"/> 4 Digit Work Order Level <input checked="" type="checkbox"/> 6 Digit Sub Level</p> <p>8. Desired Invoicing Detail: Project Expenses: Summarized <input type="checkbox"/> or Detailed <input checked="" type="checkbox"/> Resource Usage: Summarized <input type="checkbox"/> or Detailed <input checked="" type="checkbox"/></p> <p>9. Budget Status: (optional) <input checked="" type="checkbox"/> Budgeted or Will Make Corresponding Reductions <input type="checkbox"/> Not Budgeted</p>
PE	LOC	FERC	SUB	Work Ord	Resp Ctr	%																							
<u>WILL BE ASSIGNED AT THE WORK</u>																													
<u>ORDER SUB LEVEL)</u>																													
(attach additional sheet if necessary) Total						100%																							

In the space below, describe the services which will be charged to this work order.

This work order will collect charges for certain "below the line" activities at SCS which are normally charged to FERC account 426. These activities will include, but not be limited to: charitable and civic contributions; educational matching contributions to colleges and universities; social and athletic club dues; executive tax preparation fees; minority scholarships; EEOC settlements, and miscellaneous penalties.

These SCS activities have been previously been billed in work order 47BL and will not be billed using this new number to facilitate their identification by SCS organizational unit.

See 47BLwork order form for authorization signatures.

(attach additional sheets if necessary)

<p>10. Approvals</p> <p>Client VP: _____ (Signature)</p> <p>_____ (Type Name)</p> <p>Client Contact: _____ (Type Name)</p>	<p>10. Approvals</p> <p>SCS VP: _____ (Signature)</p> <p>_____ (Type Name)</p> <p>SCS Contact: _____ (Type Name)</p>
--	--

4899
This is the Request.

From: Renfroe, Tony
Posted At: Monday, September 27, 2004 3:48 PM
Conversation: X799 and x899 numbers explained
Posted To: 2003 work_orders

Subject: X799 and x899 numbers explained
Tony,

Currently, we have a work order series, X799, Other, that is used for expensing corporate level items such as severance, storm support, etc. Due to the management reporting structure, there is a need to establish a separate series for similar charges related to the organizations under the control of Paul Bowers, President of Generation and Energy Marketing.

The new numbers, titled "GEM: Corporate-Level Expenses," would be needed for the following clients; others will be added as required:

- 2-Alabama
- 3-Georgia
- 4-Gulf
- 5-Mississippi
- 0-Savannah
- 6-SEGCo
- C-So. Nuclear
- P-So. Power
- J-So. Management Development
- K-So. LINC

The X899 series seems to be available for all of these clients.

For now, please set up the following subs under the new series; others will be added as necessary:

- 01-General
- EN-Engineering Severances

In connection with the new numbers, the following Generation-related X799 subs need to be inactivated effective September 2001; they will be activated under the new series as required:

- EN-Engineering Severances
- FU-Fuel Services Severances
- WP-Wholesale Power Marketing Severances

(Tim, your severance report is hard-coded with these EWOs, so it will need to be modified.)

Thanks; let me know if you have questions.

*Scott Christopher
SCS Accounting Services
8-506-6388*

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST	Provided by SCS Accounting Services
	Work Order No. <u>4QPA</u>

- Client Company: Gulf Power Company Effective Date: 12/2010
(MM/YYYY)
- Request Type: New Work Order or Revised Work Order
- Work Order Title: (Maximum 60 Spaces): PAS Control System Integrity
- Will this work order receive allocated charges? No, only direct charges Yes, method shown below
Allocation Method (if applicable): Direct Accumulative
- SCS FERC Assignment (see instructions for details) _____

Mail Approved Form(s) to: Tony Benfro, BIN 10117, 241 Ralph McGill, Atlanta

6. Description of Services: In the space below, describe the services which will be charged to this work order.
(attach additional sheets if necessary)

Control Systems Integrity Project will provide Southern Company with a tool to identify control system and cyber assets and track the modifications to them, as required for current and proposed FERC regulations. These assets will include current Control Systems and Plant Data Networks.

Direct Accumulative is based on the number of units (56 units selected based on certain understanding of potential environmental regulation impacts) per OPCO. The term "unit" includes all DCS/PIC controlled systems including Fuel Handling and Water Treatment Plants. Attached is a breakdown of the 13 plants and units required to implement.

Direct Accumulative breakout:

OpCo	Units	%
APC	22	39%
GPC	20	36%
MPC	6	11%
Gulf	8	14%
	56	100%

<p>7.A Approvals</p> <p>Client VP: <u>Michael Burroughs</u> RWB. Signature Michael Burroughs (Type Name)</p> <p>Client Contact: <u>Ray Grove</u> (Type Name)</p>	<p>7.B Approvals</p> <p>SCS VP: <u>Marie Mouchel</u> Signature Marie Mouchel (Type Name)</p> <p>SCS Contact: <u>Stevie Searcy</u> (Type Name)</p>
--	---

SOUTHERN COMPANY SERVICES, INC. WORK ORDER REQUEST See Back for Detailed Instructions	Provided by SCS Accounting Services Work Order No. 46DR
---	---

Client Company: GULF POWER COMPANY Effective Date: JANUARY, 2001
 (Month/Year)

2. Request Type: New Work Order or X Revised Work Order
3. Work Order Title (Maximum 60 spaces): Distribution
7. Will this work order receive allocated charges? X No, only direct charges. Yes, method shown below.
- Allocation Method (if applicable): NA

Mall Approved Form(s) to: BIn 10117, SCS-Atlanta

5. Description of Services: In the space below, describe the services which will be charged to this work order.
 (attach additional sheets if necessary)

All IR products and services including direct billed labor and other IR products such as data ports, server access, telephones, personal computers, desktop and messaging software, mainframe computer usage, etc. on behalf of Power Delivery activities.

6. Approvals Client VP: <u><i>Dusty Fisher</i></u> (Signature) <u>Dusty Fisher</u> (Type Name)	6. Approvals SCS VP: <u><i>C. Saunders</i></u> (Signature) <u>Charles P. Saunders</u> (Type Name)
Client Contact: <u>Charles Jordan</u> (Type Name)	SCS Contact: <u>Warren Tate</u> (Type Name)

X6DR.doc