



Journal Entry Inquiry (Gulf Power Company)

Journals (Gulf Power Company) - PLT-4005 POWERPLANT A 43237 124885068

Journal	PLT-4005 CAP RETIREMENTS USD		Conversion		Reverse		
Description	Journal Import 124885068:		Currency	USD	Date		
Ledger	Gulf Power Compan	Category	CAP RETIREMENTS	Date	01-APR-2016	Period	
Period	APR-16	Effective Date	01-APR-2016	Type	User	Method	Switch Dr/Cr
Balance Type	Actual	Document Number	1433860	Rate	1	Status	Not Reversed
Clearing Company		Tax	Not Required				
		Control Total					

Lines Other Information

Line	Account	Debit (USD)	Credit (USD)	Description
1	40410-CRT-FPA-C32542-110001-41108-3		12,012.31	Journal Import Created
2	40420-CRT-FPA-C34528-140001-41123-3	5,742,567.79		Journal Import Created
3	40420-CRT-FPA-C34528-140001-41123-3		49,644.39	Journal Import Created
4	40450-CRT-F04-C59818-1701-41161-311	4,756.34		Journal Import Created
5	40410-CRT-FPA-C32542-110001-41108-3	12,012.31		Journal Import Created
6	40420-CRT-FPA-C34528-140001-41123-3	49,644.39		Journal Import Created
7	40420-CRT-FPA-C34528-140001-41123-3		5,742,567.79	Journal Import Created
8	40450-CRT-F04-C59818-1701-41161-311		4,756.34	Journal Import Created
		148,441,638.73	148,441,638.73	

Acct Desc Smith\Plant Manager-CORP\Plant Acctg\Retireme-Buildings and Structures-Retirement only GWO for S-SMITH 1&2 \- MISC. STEAM F

Line Drilldown... T Accounts...