500 Bayfront Parkway Pensacola, FL 32520

Tel 904.444.6000

**ALIGINAL** THE COPY



March 20, 1997

Ms. Blanca S. Bayo, Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee FL 32399-0870

970001-EI

Dear Ms. Bayo:

Semi-Annual Coal Inventory Adjustments RE:

Please accept this letter as notification of Gulf Power Company's semi-annual coal inventory adjustments as required by Order No. PSC-97-0180-PHO-EI. The attached sheet details the survey results and subsequent adjustments.

Also included for your information are the inventory results and subsequent adjustments for the recent survey conducted at Plant Daniel.

Should you have any questions, please call Richard McMillan, Manager of General Accounting, at (904) 444-6589.

Sincerely,

Susan P. Canner ACK \_ AFA \_

APP \_\_\_\_\_ Susan D. Cranmer Assistant Secretary and Assistant Treasurer

CMU \_\_\_\_\_

CAF \_\_\_\_

CTR \_

EAG LEG .

LIN

RCH SEC

WAS \_\_\_\_\_

OTH \_\_\_\_\_

Attachments

lw

Florida Public Service Commission CC: **Roberta Bass** OPC \_\_\_\_\_ Gulf Power Company **Richard J. McMillan** 

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## GULF POWER COMPANY COAL INVENTORY ADJUSTMENTS FOR THE PERIOD JULY 1996 - DECEMBER 1996

PLANT CRIST:

1	Book Balance	Survey Results	Difference		Adjustment to Books	
	Tons	Tons	Tons	%	Tons	\$
	191,857	176,061	(15,796)	(8.97)	(10,514)	(488,376)

### PLANT SMITH:

Book Balance	alance	Survey Results	Difference		Adjustment to Books	
Tons		Tons	Tons	%	Tons	5
	61457	52,243	(9,214)	(17.64)	(1,467)	(45,975)

# PLANT SCHOLZ:

<b>Book Balance</b>	Survey Results	Difference		Adjustment to Books	
Tons	Tons	Tons	%	Tons	\$
11,629	14,469	2,840	19.63	2,406	83,621

## Note:

Tons Adjusted is that amount in excess of + or - 3% of the Survey Results.

These surveys were conducted in January; the adjustments were booked in February and reflected in that month's fuel filing.

HE GOP

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GULF POWER COMPANY / MISSISSIPPI POWER COMPANY COAL INVENTORY ADJUSTMENT FOR THE PERIOD Survey was conducted in OCTOBER 1996

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### PLANT DANIEL:

Book Balance	Survey Results	Difference		Adjustment to Books	
<u>Tons</u> 195,196	Tons 163,665	<u>Tons</u> (31,531)	<u>%</u> (19.27)	Tons (26,621)	<u>\$</u> (837,656)
		Gulf Power's 50% share		(13,311)	(418,828)

### Note:

Tons Adjusted is that amount in excess of + or - 3% of the Survey Results.

This information was booked at Gulf in December, 1996 and reflected in that month's fuel filing.

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