

**Susan D. Ritenour**  
Secretary and Treasurer  
and Regulatory Manager

One Energy Place  
Pensacola, Florida 32520-0781

Tel 850.444.6231  
Fax 850.444.6026  
SDRITEND@southernco.com



December 23, 2008

**REDACTED**

Ms. Ann Cole, Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee FL 32399-0850

Dear Ms. Cole:

RE: Docket No. 070244-EI

Enclosed are an original and fifteen copies of Gulf Power Company's Request for Confidential Classification regarding certain information submitted by Gulf Power in connection with the Public Service Commission's audit of Gulf Power's customer deposits.

Sincerely,

*Susan D. Ritenour (lw)*

COM \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL 1 \_\_\_\_\_  
OPC \_\_\_\_\_  
RCP \_\_\_\_\_  
SSC \_\_\_\_\_  
SGA \_\_\_\_\_  
ADM \_\_\_\_\_  
CLK 1 \_\_\_\_\_

mv

Enclosures

cc: Beggs & Lane  
Jeffrey A. Stone, Esq.

DOCUMENT NUMBER-DATE

11914 DEC 29 08

FPSC-COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Gulf Power Company

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Docket No.: 070244-EI  
Date: December 23, 2008

**REQUEST FOR EXTENDED CONFIDENTIAL CLASSIFICATION**

GULF POWER COMPANY ("Gulf Power", "Gulf", or the "Company"), by and through its undersigned attorney and pursuant to Rule 25-22.006, Florida Administrative Code, hereby files a request that the Florida Public Service Commission enter an order extending the confidential classification for certain information provided by Gulf Power in connection with the Public Service Commission's audit of Gulf Power's customer deposits (the "Audit"). As grounds for this request, the Company states:

1. On March 21, 2007, Gulf filed its initial Request for Confidential Classification of portions of handwritten work papers produced by Commission Staff in connection with the Audit (the "confidential documents.")
2. On June 29, 2007, the Commission entered an order granting Gulf Power's request. See, PSC-07-0555-CFO-EI.
3. As provided in Section 366.093(4), Florida Statutes, and by the Commission's Order, the confidential documents will be made public after a period of 18 months unless Gulf or another affected party shows, and the Commission finds, that the confidential documents continue to contain proprietary confidential business information.
4. Gulf hereby requests that the Commission enter an order extending the confidential classification of the confidential documents for an additional 18-month period.

DOCUMENT NUMBER-DATE  
11914 DEC 29 08  
FPSC-COMMISSION CLERK

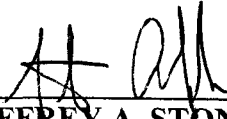
5. The confidential documents are entitled to continued confidential classification for the same reasons they were initially classified. In each case, the sensitive nature of the confidential documents remains high, despite the passage of 18 months. As stated in Gulf's initial Request, the confidential documents contain customer account numbers. Customer account numbers are entitled to confidential classification pursuant to Section 366.093(3), Florida Statutes, in that public disclosure of such information could enable third parties to access individual accounts thereby causing harm to Gulf's ratepayers.

6. The information filed pursuant to this Request is intended to be, and is treated as, confidential by the Gulf Power and, to this attorney's knowledge, has not been otherwise publicly disclosed.

7. Submitted as Exhibit "A" are copies of the confidential documents. Exhibit "A" should be treated as confidential pending a ruling on this request. Attached as Exhibit "B" are two (2) edited copies of the confidential documents which may be made available for public review and inspection. Attached as Exhibit "C" to this request is a line-by-line/field-by-field justification for the request for confidential classification.

**WHEREFORE**, Gulf Power Company respectfully requests that the Commission enter an order protecting the information highlighted on Exhibit "A" from public disclosure as proprietary confidential business information.

Respectfully submitted this 23<sup>rd</sup> day of December, 2008.



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**JEFFREY A. STONE**

Florida Bar No. 325953

**RUSSELL A. BADDERS**

Florida Bar No. 007455

**STEVEN R. GRIFFIN**

Florida Bar No. 627569

**Beggs & Lane**

P. O. Box 12950

Pensacola, FL 32591

(850) 432-2451

**Attorneys for Gulf Power Company**

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Request for confidential treatment of  
certain information contained in draft report  
setting forth a review of customer deposit  
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utilities, by Gulf Power Company

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Docket No.: 070244-EI  
Date: December 23, 2008

**REQUEST FOR CONFIDENTIAL CLASSIFICATION**

**EXHIBIT "A"**

Provided to the Commission Clerk

under separate cover as confidential information

EXHIBIT "B"

A

DK-5 Additional A  
#1

**DIVISION / LOCATION: GULF POWER COMPANY**

Residential & Non-Residential

-Initial / Additional Deposit (select one)

- 1
- 2
- 3
- 4
- 5 Initial ✓
- 6 / 250.00 ✓
- 7 Interest ✓
- 8
- 9 ✓
- 10 X
- 11 X
- 12
- 13 ✓
- 14 ✓
- 15
- 16
- 17 ✓
- 18
- 19
- 20
- 21 ✓
- 22 ✓
- 23
- 24
- 25
- 26
- 27
- 28 ✓
- 29 ✓
- 30 ✓
- 31 ✓
- 32
- 33 ✓

Acct No.	On File (Y/N) <i>open date</i>	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill	Deposit Amt Actually Collected	<del>DND</del> Credit Reasoning	Waiver (Y/N)	Amount of Waiver	Waiver, Objective / Subjective Reason for Additional	D/DND	Reason for Waiver
	C	7/14/06	New Setup		150.00	A	N	N			
	C	8/31/06	2780.00			A	N	N			Billed initial on 5/11
	C	Closed	Revised / new / avail	Jan / 2013		D	N	N	Loc EXPIRED - No Replacement		
	2/2006	Closed	4/2006 additional		950.00	D	N	N	Late Payment		Hurricane
	A 1/2004	150.00	8/2006 100.00	180/2	✓	D	N	N	Late Disconnect		
	8/2006	150.00 7.89	100 7/03	500.00	9/06-100.00 moved	D	N	N	Late Payment		
	5/2002	100 8/02	110 2/06	240.00		D	N	N	Late Payment		
	8/2006	150 9/2006		250.00		D	N	N	6-6.50 interest		
	1/2004	150 1/2004	100 10/06	1168.12		C	N	N	initial w - credit same		2 Disconnect
	12/2005	150 12/2005	100 7/06	520		D	N	N			Late payments
	8/2003		150 8/06	212		D	N	N			Late Payments
	8/2006	Transfer	150 9/06	120.00		A/D	N	N	Y-no initial deposit credit		Late Payment
	12/2003	100.00 4/00	100 8/06	180.00		D	N	N			existing poor relations
	9/2004	150 9/04	100 7/06	280.00		D	N	N	6-7 interest		Late and Disconnect
	1/03			300.00		D	N	N	11-6 inter		Late pay collection
	5/01	custon 2/03	150 7/06	350.00		D	N	N	initial deposit transfer customer 798		Late Payment Default
	2/04	135 2/04	100 8/06	250.00	870	D	N	N	12 initial 1989		Late Payments
	12/01		150 8/06	400.00		D	N	N	8-4 interest		Late 4/ payments
	2/02		7/06 150	200.00		D	N	N			Late every month
	12/07		160 10/00	400		D	N	N			Late 4 P check
	7/99	6/90 150	7/06 100	400		D	N	N			Late Payment
	7/04	7/04 150	7/06 100	300		D	N	N			Late for 16 years
	7/93		8/06 150	190.00		D	N	N	9-7 int		Late Payments / Det check
	2/06	NDR 8/06	9/06 150	300		D	N	N			every other M late
	12/02		19/06 150	400		D	N	N			Late 4 of 6
	8/2005		8/06 125	125		D	N	N			Late every other M
	8/2006	9/2006 initial	12/06 100	120.00		D	N	N			Late Payment
	7/2000	8/94 90.00	8/06 100	300.00		D	N	N	5-6 int		Never made payment
	11/2002	7/02 150.00	9/06 100	340.00		D	N	N	9-8 int		Late for 12 years
	9/2004	9/04 150.00	7/06 150	240.00		D	N	N			Late 4 Disconnect
	10/2000	19/00 150.00	9/06 100	500		D	N	N	initial refunding in error		Transfer Rebill
	1/2005	NDR 8/06	9/06 150.00	214.00		D	N	N	9- int		Late and Disconnect
	12/2002	2/03 150.00	8/06 100	500		D	N	N	9-10 int		Late 3/10 months
						D	N	N			Late 4/7 months

A

Acct No.	On-File (Y/N) open	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill as of Nov 11	Deposit Amt Actually Collected	D/N/D Credit	Waiver Interest (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/N/D	Reason for Waiver
1			8/06 150	520		D					
2			8/06 150	270		D					
3			9/06 150	130		D					Return/Late Payments 4/6
4		787 curbs	9/06 150	340		D					2 past due amts in 3 months
5		10/2003 10/2003 150	9/06 100	340		D					late notices/cut off
6		10/2004 8/2004 150	7/06 150	260		D	8% interest				late payment consistently
7		4/2001 -	9/06 150	200		D	9% interest				lates and collections
8		12/1998 NDR open	9/06 150	440		D					Lates/Lates
9		5/2007 7/990	7/06 150	380		D					Late Lates
10		3/2004 7/997	7/06 150	300		D					Late Lates
11		12/2002 7/993	9/06 150	310		D					Late payments
12		14/2005 7/98	7/06 150	200		D					Late & Return Checks
13		11/05 Dep Bidk	8/06 150	220		D					Late 2 in 12 months into B
14		7/98 NDR open	8/06 150	300		D	late payment	@ open deposit waived	B/C Katrina (MS RV Customer)		
15		8/2004 9/04 2003	9/06 150	210		D					Late/Late
16		7/2003 2/04 150	7/06 100	260		D	7% interest				Late & Discontinue since 04
17		4/06 NDR open	9/06 150	140		D	9% interest				Late every month
18		4/06 NDR open	9/06 150	200		D					Late 4/5 months
19		11/98 2/8 150	7/06 100	260		D	9% interest				Late 3/6 months
20		9/2001 9/01 150	9/06 100	440	10/04 100	D	9% interest				Late consistently since '98
21		5/2003 4 -	9/06 150	300		D					Late payments consistently
22		2/2002 7/2005 150	10/06 100	320		D	10% interest				Lates
23		11/2004 11/04 150	9/06 100	320		D	9% interest				Late consistently
24		12/2005 closed acct	No deposit	260		D					Late 2 check return
25		12/2005 NDR open	9/06 150	270		D					
26		5/06 7/99 150	9/06 100	360		D					Late & De Checks
27		9/1994 7/991	7/06 150	520		D	8-9 interest				Late since '99
28		4/2002 NDR open	8/06 145	205		D					Lates/Lates payment Arranged
29		11/04 7/992	7/06 150	410		D					Late 2 in 6
30		3/2005 12/02 150	9/06 100	410		D	9% interest				Lates/cut off consistently
31		12/1996 12/96 80	10/03 100	415	6/05 100 9/06 100	D	5% interest	(350.00)			Late consistently
32		6/2005 11/02 150	5/02 50 9/06 100	360		D	✓ interest				Late cut off consistently
33		1/2006 NDR open	9/06 150	150		D					Late credit/Return
34		1-1944 5/04 150	9/06 100	440		D	9% interest				Late 3/5 months
35		9/2002 9/00 150	9/06 100	380		D	9% interest				Late consistently
36		11/1988 7/87	8/06 150	430		D					Late consistently thought 00
37		1/2004 9/99 150	9/06 100	400		D	6% interest				Lates consistently
38		5/2004 9/04 150	9/06 100	400		D	9% interest				Late payment consistently
		8/2005 8/05 150	9/06 100	320		D	7% interest				Late & Return Checks
						D					Late payments







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Acct No.	On File (Y/N)	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill	Deposit Amt Actually Collected	D/ND	Waiver (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/ND	Reason for Waiver
1	-	X	<del>113.82</del>	113.82	240						
2	-	Y	270	136.15	135						
3	-	Y	200	87.70	200				ACTIVE COLLECTIONS - PREV CHANGE OFF W/OULF		NEW SP CONN.
4	-	Y	150	92.31	150						
5	-	Y	150	92.33	150				ACTIVE COLL. CUT OUT PENDING - D.I.C. NOTICE - PRIT DUE MISC ZX		
6	C	N	-	12.52	-				UNAUTH. DIS; REVENUE PROTECTION		
7	C	N	-	64.39	-				Y TEMP SVC -		
8	C	N	-	41.63	-				(Y) LIGHTING SERVICE ONLY OBT	ND	
9	-	N	-	73.20	-				ACTIVE COLL - D.I.C. NOTICE GOVT ENTITY	WAIVER; D.I.C. P. CARD	
10	✓	N	-	56.67	-				Y UNK	OBT	ND
11	-	N	-	33.32	-					OBT	SCORE
12	-	N	-	69.58	-				Y EXC. PNT RECORD EXISTING CUST NEW SERV		
13	-	N	-	38.43	-				BUILDER; PREV ALTS; GOOD PNT; TEMP		
14	-	N	-	123.91	-						SCORE
15	-	N	-	87.56	-						"
16	-	N	-	53.36	-				A-CREDIT; PREV CUST.		"
17	-	N	-	45.12	-				"		"
18	-	N	-	101.05	-						"
19	-	N	-	94.44	-		Y			OBT	SCORE
20	-	N	-	63.11	-		Y			OBT	"
21	-	N	-	290.31	-				IVAN ✓ 344 EXCESS CREDIT - PAY AHEAD		"
22	-	N	-	63.90	-		✓			OBT	"
23	-	N	-	156.62	-					OBT	"
24	-	N	-	70.25	-					OBT	"
25	-	N	-	107.42	-				PREV A - HISTORY (FORMER CUST)		"
26	-	N	-	212.16	-				2x DISCONNECT NOTICE; LATE 1 PRIT DUE		"
27	-	N	-	121.55	-				ACTIVE COLL. PROP MOA	PRIT DUE X1	"
28	-	N	-	122.33	-						"
29	-	N	-	70.52	-						SCORE
30	-	N	-	90.83	-						"
31	-	N	-	117.00	-				PICKED DURING DROP-DOWN		"
32	-	N	-	107.56	-						SCORE
33	-	N	-	167.49	-						"
34	-	N	-	97.17	-				GOOD PREVIOUS CREDIT HOLIDAY WAIVED		"
35	-	N	-	83.73	-				ACTIVE COLL.		SCORE
36	-	N	-	83.23	-				DISCONNECT		SCORE
37	-	N	-	310.6	-						SCORE
38	-	N	-	72.69	-				PREV CUST. A CREDIT WAIVE		"



A

DK-5 Addendum A  
#1

DIVISION / LOCATION: GULF POWER COMPANY

Residential & Non-Residential

Initial / ~~Additional~~ Deposit (select one)

1  
2  
3  
4  
5 Initial ✓  
6 / 25003 ✓  
7 Interest ✓  
8  
9 ✓  
10 X  
11 X  
12  
13 ✓  
14 ✓  
15  
16  
17 ✓  
18  
19  
20  
21 ✓  
22 ✓  
23  
24  
25  
26  
27  
28 ✓  
29 ✓  
30 ✓  
31 ✓  
32 ✓  
33 ✓

Billed initial on 2/5/04

Acct No.	On File (Y/N) <i>open date</i>	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill	Deposit Amt Actually Collected	<del>DND</del> Credit Rating	Waiver (Y/N)	Amount of Waiver	Waiver, Objective / Subjective Reason for Additional	D/ND	Reason for Waiver
	C	7/14/06	New Setup		150.00	A	N	N			
	C	8/31/06	2980.00			A	N	N			Billed initial on 2/5/04
	C	Closed	Returned / paid / bill	8/27/06		D	N	N	Loc EXP'ED - No Replacement		
	2/2006	Closed	4/2006 add'l bill		950.00	D	N	N	Late Payment		Hurricane
	A 1/2004	150.00	8/2006 100.00	150/2	✓	D			Late/Disconnect		
	8/2006	150 <sup>th</sup> 7/09	100 <sup>th</sup> 7/03	500.00	9/06-100 <sup>th</sup> unpaid	D			Late Payment		
	5/2006	100 <sup>th</sup> 8/02	110 <sup>th</sup> 8/06	240.00		D			Late Payment		
	3/2006	150 <sup>th</sup> 9/2006		280.00		D		6-6.50 interest	Late Payment		
	11/2004	150 <sup>th</sup> 1/2004	100 <sup>th</sup> 10/06	10812		C		initial w - Credit Score	2 Disconnect		
	12/2005	150 <sup>th</sup> 12/2005	100 <sup>th</sup> 7/06	520		D			Late Payment		
	8/2003	← 150 <sup>th</sup> 8/06	212			D			Late Payment		
	8/2006	Transfer	150 <sup>th</sup> 9/06	120.00		D		Y-No initial deposit credit	Late Payment		
	12/2003	100 <sup>th</sup> 4/00	100 <sup>th</sup> 8/06	180.00		A/D			existing prior relationship		
	3/2004	150 <sup>th</sup> 3/04	100 <sup>th</sup> 7/06	280.00		D		6-7 interest	Late and Disconnect		
	11/03			300.00		D		11-6 inter	Late pay collection		
	5/01	custon <sup>2</sup> 1988	150 <sup>th</sup> 7/06	250.00		D		initial deposit Transfer customer 298	Late Payment Defaults		
	2/04	135 <sup>th</sup> 7/04	100 <sup>th</sup> 8/06	250.00	820	D		12 <sup>th</sup> initial 1988	Late Payments		
	12/01	-	150 <sup>th</sup> 8/06	400.00		D		8-4 <sup>th</sup> interest	Late 4/10000		
	2/02	-	7/06 150	206		D			Late every month		
	12/07	-	760 <sup>th</sup> 10/06	400		D			Late & P check		
	7/99	6/90 150	7/06 100	400		D			Late Payment		
	7/04	7/04 100	7/06 100	300		D			Late for 16 years		
	7/93	-	8/06 150	180.00		D		9 <sup>th</sup> int	Late Payments / P check		
	2/06	NDR @ open	9/06 150	200		D			every other M late		
	12/02	-	14/06 150	400		D			Late 4 of 6		
	8/2005		8/06 125	125		D			Late every other M		
	8/2006	9/2006 init	11/06 100	130.00		C			Late Payment		
	7/2006	8/94 90 <sup>th</sup>	8/06 100 <sup>th</sup>	300.00		D			NEVER paid		
	11/2002	11/02 150 <sup>th</sup>	9/06 100 <sup>th</sup>	340.00		D		8-6 <sup>th</sup>	Late for 12 years		
	8/2004	9/04 150 <sup>th</sup>	7/06 150 <sup>th</sup>	240.00		D		9 <sup>th</sup> int	Late & Disconnect		
	10/2000	10/00 150 <sup>th</sup>	9/06 100 <sup>th</sup>	520		D		initial refunding in error @ Transfer Rebill	Late and Disconnect		
	11/2005	NDR @ open	9/06 150 <sup>th</sup>	214.00		D		9 <sup>th</sup> int	Late and Disconnect		
	12/2002	2/03 150 <sup>th</sup>	8/06 100 <sup>th</sup>	500		D		9-10 int	Late 3/10 month		
						D			Late 4/7 month		

A

Acct No.	On-File (Y/N) Open	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill Co off Nov	Deposit Amt Actually Collected	D/ND Credo	Waiver Interest (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/ND	Reason for Waiver
1		8/2001	-	9/06 150	520	D			Return/Late Payments 4/6		
2		8/2001		8/06 150	270	D			2 past due amts in 3 months		
3		11/2002	789 curing	9/06 150	130	D			late notices/cut off		
4	✓	10/2003	10/2003 150	9/06 100	340	D	9% interest		late payment consistently D3		
5	✓	10/2004	8/2004 150	7/06 150	260	D	9% interest		Lates and collections		
6	✓	4/2001	-	9/06 150	200	D			Lates/Lates		
7		12/1998	NDR open	9/06 150	440	D			Lates/Lates		
8		5/2002	7 1990	7/06 150	380	D			late late		
9		3/2004	7 1997	7/06 150	300	D			late payments		
10		12/2002	7 1993	9/06 150	310	D			late & Return checks		
11		12/2005	7 98	7/06 150	200	D			late 2 in 12 months into B/c		
12		11/05	Dep. Acc't	9/06 150	280	D			late payments * @ open deposit waived B/c Katrina (MS PN customer)		
13		7/98	NDR open	8/06 150	300	D			Late/Late		
14	✓	8/2004	9/04 2003 150	9/06 150	260	D	7% interest		late & Discomfort since 04		
15	✓	7/2003	2/04 150	7/06 100	260	D	9% interest		late every month		
16		4/06	NDR open	9/06 150	100	D			late 4/5 months		
17		4/06	NDR open	9/06 150	200	D			late 3/5 months		
18	✓	11/98	2/8 150	7/06 100	260	D	9% interest		late consistently since '98		
19	✓	9/2001	9/01 150	9/06 100	440	D	9% interest	10/04 100	late payments consistently		
20		5/2003	-	9/06 150	200	D			late		
21	✓	2/2002	7/2005 150	10/06 100	320	D	6% interest		late consistently		
22	✓	11/2004	1/04 150	8/06 100	320	D	9% int.		late 2 check return		
23	✓	12/2005	closed acct	No payment	260	D					
24		12/2005	NDR open	9/06 150	270	D			late 3 De Checks		
25	✓	5/06	7 99 150	9/06 100	360	D	8-9% int.		late since '99		
26		9/1994	7 1994	7/06 150	520	D			Lates/Lates payment Arrangements		
27		4/2006	NDR open	8/06 145	205	D			late 2 in 6		
28		11/04	7 1992	7/06 150	410	D			Lates/cut-offs consistently		
29	✓	3/2005	12/03 150	9/06 100	410	D	9% interest		late consistently		
30	✓	12/1994	12/94 80	10/03 100	418	D	5% interest	(350.00)	late cutoff consistently		
31		6/2005	11/02 150	8/06 50 9/06 100	360	D	✓ interest		late credit/Return		
32		1/2006	NDR open	9/06 150	180	D			late 3/5 months		
33	✓	1-1944	5/04 150	9/06 100	440	D	9% interest		late consistently		
34	✓	9/2002	9/00 150	9/06 100	380	D	9% interest		late consistently throughout 02		
35		11/1988	7 87	8/06 150	430	D			Lates consistently		
36	✓	1/2006	9/99 150	9/06 100	400	D	6% interest		late payments consistently		
37	✓	5/2004	9/04 150	9/06 100	400	D	9% interest		late & Return checks		
38	✓	8/2005	8/05 150	9/06 100	320	D	7% interest		late payments		



DR-3 Addendum B  
#1

A

DIVISION / LOCATION: GULF POWER COMPANY

Residential & Non-Residential **Final** / Additional-Deposit (select one)

Acct No:	On File (Y/N)	Deposit Req'd (Y/N)	Calculated Deposit Amount	1-mo Avg Bill	Deposit Amt Actually Collected	D/N/D	Waiver (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/N/D	Reason for Waiver	
1	C	✓	40	38	40	NO	-	-	-	-	-	A
2	C	✓	6000	5750	6000	ND	-	-	-	-	-	A
3	C	✓	400	412	400	ND	-	-	-	-	-	A
4	C	✓	340	352	340	-	-	-	-	-	-	A
5	✓	Y	100	67.32	100	ND	-	-	-	-	-	A
6	✓	Y	220	128.82	220	-	-	-	-	-	-	C = 400
7	✓	Y	180	162.73	180	ND	-	-	-	-	-	A
8	✓	Y	150	83.07	0	REFUNDED (FINAL)	-	-	-	-	-	A-FINAL
9	✓	Y	325	141.81	0	REVENUE PROTECTION (UNAUTH. USE)	-	-	-	-	-	D
10	✓	Y	150	116.53	150	NSF CHECK	-	-	-	-	-	A
11	✓	Y	150	102.84	150	ACTIVE COLLECTION	-	-	-	-	-	D
12	✓	Y	150	121.43	150	FINAL - DEP CREDIT TO ACCT; STILL GOT FINAL BILL	-	-	-	-	-	A
13	-	Y	150	76.47	150	- DISCONNECT NOTICE - LATE BILL X 2	-	-	-	-	-	B
14	-	Y	200	100.57	200	LATE BILL X 2	-	-	-	-	-	B
15	-	Y	140	82.18	140	DISCONNECT NOTICE	-	-	-	-	-	D
16	-	Y	150	78.33	150	ACTIVE COLLECTION	-	-	-	-	-	A
17	-	Y	150	40.53	150	CT - non pay	-	-	-	-	-	D
18	-	Y	150	99.08	0	CHARGED OFF	-	-	-	-	-	A
19	-	Y	270	41.24	270	BALANCE OF 101.69 NEVER PAID DEP 07/25 - 08/16	-	-	-	-	-	B
20	-	Y	150	66.45	150	PREVIOUS CHARGE OFF w/ALIBAMA PWR	-	-	-	-	-	A
21	-	Y	150	86.79	150	-	-	-	-	-	-	A
22	-	Y	225	120.01	225	FINAL	-	-	-	-	-	A
23	-	Y	150	36.28	150	\$225 CREDIT TO THE ACCOUNT	-	-	-	-	-	A
24	-	Y	150	41.42	150	DEPOSIT RUL - PRIOR WAIVE \$150	-	-	-	-	-	A
25	-	Y	150	41.42	150	COLLECTION ARRANGEMENT - METER PULLED DUE TO THEFT OF SVC.	-	-	-	-	-	A
26	-	Y	110	90.39	110	XFER FROM ANOTHER ACCT - DEBIT NOT INCREASED UPON MOVING	-	-	-	-	-	D
27	-	Y	200	90.57	200	ACTIVE COLLECTIONS - ONE \$235; ELIGIBLE TO CUT ON 11/16	-	-	-	-	-	D
28	-	Y	150	47.08	150	" - DEP REVIEW/DISC NOTICE ON 11/20	-	-	-	-	-	B
29	-	Y	150	110.91	0	FINAL - DEPOSIT CREDIT TO ACCT.	-	-	-	-	-	A
30	-	Y	200	97.00	200	FINAL - " XFER - NEW ACCT	-	-	-	-	-	D
31	-	Y	150	71.93	150	" " " " " "	-	-	-	-	-	A
32	-	Y	150	53.41	150	ACTIVE COLLECTIONS; outstanding balance \$177	-	-	-	-	-	C
33	-	Y	120	53.44	0	FINAL - CLOSED QUICKLY - OWIE ALL WAIVE OVERDUE	-	-	-	-	-	A
34	-	Y	150	58.04	0	FINAL - " " " " " "	-	-	-	-	-	B

\* Document passed to NIP 4  
Cutout non-pay 9 ∴ went 2x monthly avg.



A

Acct No.	On File (Y/N)	Deposit Req'd (Y/N)	Calculated Deposit Amount	2-mo Avg Bill	Deposit Amt Actually Collected	D/DND	Waiver (Y/N)	Amount of Waiver	Waiver, Objective / Subjective	D/DND	Reason for Waiver
1											
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4											
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## EXHIBIT C

### Line-by-Line/Field-by-Field Justification

#### Line(s)/Field(s)

#### Justification

Page 1 of 6  
Lines 1-33; Column A

This information is entitled to confidential classification pursuant to §366.093(3), Florida Statutes. The basis for this information being designated as confidential is more fully set forth in paragraph 5.

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Lines 1-38; Column A

Page 3 of 6  
Lines 1-7; Column A

Page 4 of 6  
Lines 1-33; Column A

Page 5 of 6  
Lines 1-38; Column A

Page 6 of 6  
Lines 1-4; Column A

COMMISSIONERS:  
MATTHEW M. CARTER II, CHAIRMAN  
LISA POLAK EDGAR  
KATRINA J. MCMURRIAN  
NANCY ARGENZIANO  
NATHAN A. SKOP

STATE OF FLORIDA



OFFICE OF COMMISSION CLERK  
ANN COLE  
COMMISSION CLERK  
(850) 413-6770

**Public Service Commission**

**ACKNOWLEDGEMENT**

**DATE:** December 29, 2008

**TO:** Susan Ritenour, Gulf Power Company

**FROM:** Ruth Nettles, Office of Commission Clerk

**RE:** Acknowledgement of Receipt of Confidential Filing

This will acknowledge receipt of a **CONFIDENTIAL DOCUMENT** filed in Docket Number 070244 or, if filed in an undocketed matter, concerning certain information provided in connection with Gulf's audit of customer deposits, and filed on behalf of Gulf Power Company. The document will be maintained in locked storage.

If you have any questions regarding this document, please contact Marguerite Lockard, Deputy Clerk, at (850) 413-6770.

DOCUMENT NUMBER - DATE  
11915 DEC 29 08  
FPSC-COMMISSION CLERK

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