

**Susan D. Ritenour**  
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and Regulatory Manager

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11 OCT 24 AM 10:40



October 21, 2011

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

RECEIVED-FPSC  
11 OCT 24 AM 10:55  
COMMISSION  
CLERK

Dear Ms. Cole:

RE: Docket No. 110007-EI

On June 10, 2011, Gulf Power filed a Request for Confidential Classification in: Docket 110007-EI. (Document No. 04034-11) It has come to our attention that five pages from Document No. 04036-11 require minor revisions. Please replace pages 101, 102, 150, 180 and 183 of Document No. 04036-11 with the enclosed pages.

Regards,

*Susan D. Ritenour*

mw

Enclosures

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

DOCUMENT NUMBER-DATE  
07748 OCT 24 =  
FPSC-COMMISSION CLERK

REDACTED

A

B 143

**MACTEC** engineering and constructing a better tomorrow

1

GULF POWER COMPANY  
FPC SOUTHERN ACCOUNTS PAYABLE  
PO BOX 830735  
BIRMINGHAM, AL 35283

INVOICE NUMBER [REDACTED]

5/4/2010

6063090147

DATA OK

2

PURCHASE ORDER NUMBER [REDACTED]  
SERVICES PERFORMED MAY 1, 2010 THROUGH MAY 31, 2010

	BUDGET	% COMPLETE	PREVIOUSLY INVOICED	TOTAL
3	[REDACTED]		\$7,997.50	\$0.00
4	[REDACTED]		\$2,540.00	\$0.00
5	[REDACTED]		\$1,670.00	\$0.00
6	[REDACTED]		\$7,495.00	\$0.00
7	[REDACTED]		\$4,345.00	\$0.00
8	[REDACTED]		\$8,082.00	\$411.00
9	[REDACTED]		\$0.00	\$2,438.00
10	[REDACTED]		\$0.00	\$1,069.00

TOTAL AMOUNT DUE THIS INVOICE \$3,918.00

43-2.2

Gulf Power Company ECRC  
Dkt 110007-EL; ACN 11-005-1-2; 12 M E 12/31/10  
Description: LCM

PROJECT MANAGER  
ANN B SHORTELL

REMIT TO: MACTEC ENGINEERING AND CONSULTING, INC  
7477 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0076

MACTEC Engineering and Consulting, Inc.  
404 SW 140th Terrace • Newberry, FL 32659-3000  
352.332.3318 • Fax 352.333.6622  
www.mactec.com

OBC

DOCUMENT NUMBER-DATE  
07748 OCT 24 11  
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A B C D E F G H

REDACTED

144

69



P.O. BOX 54325  
SEATTLE, WA 98124-1325  
www.univarusa.com

ORIGINAL INVOICE

UNIVAR MOBILE  
2500 PARK HILL ROAD  
MOBILE AL 36601  
251-456-0038

GULF POWER COMPANY  
SOUTHERN AP  
PO BOX 830736  
BIRMINGHAM AL 35283

CUST. NO. SHIP TO

001  
GULF POWER COMPANY  
11995 PARK STREET  
PENSACOLA FL 32514

\*\*\*\*\* DO NOT MAIL \*\*\*\*\*

2  
3  
4  
5

INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	FREIGHT TERMS	FOB	
[REDACTED]	04/28/10	[REDACTED]	[REDACTED]	PREPAID	DELIVERED	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	WAREHOUSE LOCATION	ON TIME DELIVERY	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	DIRECT WAREHOUSE	VENDOR CHOICE PPD & ADD	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT	INTENDED BY	
04/28/10	[REDACTED]	ERIC TAYLOR		INDUSTRIAL CHEMICAL	LISA SUPERVISOR	
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED S.O.	SELLING UNIT	UNIT PRICE	EXTENDED AMOUNT
691839 BODIUM BISULFITE 36-42%	N	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	4756.54
1 LB LB		LK	LR	LB		
8 IONIC TRACK SOLN RTK						
MERCHANDISE:						4756.54
INVOICE TOTAL:						4756.54
TERMS: CREDIT CARD SALE - AMEX						

VALIDATED  
MAY 19 2010  
CRIST PLANT

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the time of shipment, available at www.univarusa.com's website. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase or order unless agreed to in writing by both parties.

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

6

UNIVAR  
CUST. NO. SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
[REDACTED]	04/28/10	4756.54	

113-a-2

7

GULF POWER COMPANY  
SOUTHERN AP  
PO BOX 830736  
BIRMINGHAM AL 35283

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

Gulf Power Company ECRC  
DKT 110007-EL; ACN 11-005-1-2; 12 ME 12/31/10  
Description: Q&M

PLEASE USE REVERSE SIDE FOR DETAILING DEDUCTIONS OR PAYMENT DISCREPANCIES



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102

42-7 147  
DOCUMENT NO. DATE  
07748-11 10/24/11  
FPSC - COMMISSION CLERK

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B 82

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GULF POWER COMPANY  
FPC SOUTHERN ACCOUNTS PAYABLE  
PO BOX 830736  
BIRMINGHAM, AL 35283

INVOICE NUMBER [REDACTED]

8/30/2010

6053090147

2

CRIST PLANT  
PURCHASE ORDER NUMBER [REDACTED]  
SERVICES PERFORMED AUGUST 1, 2010 THROUGH AUGUST 31, 2010

only of

3

[REDACTED]

PREVIOUSLY  
INVOICED

\$7,697.50

TOTAL

\$0.00

4

[REDACTED]

\$7,495.00

\$0.00

5

[REDACTED]

\$9,988.00

\$410.00

6

[REDACTED]

\$3,144.25

\$0.00

7

[REDACTED]

\$2,247.00

\$585.00

TOTAL AMOUNT DUE THIS INVOICE

\$995.00

43-2.3

Gulf Power Company  
Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10  
Description: ECRC

PROJECT MANAGER  
ANN B SHORTELE

REMIT TO: MACTEC ENGINEERING AND CONSULTING, INC  
7477 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0076

MACTEC Engineering and Consulting, Inc.  
404 SW 140th Terrace • Newberry, FL 32669-3000  
352.332.3318 • Fax 352.332.6622

PRC

150

43-2.212

DOCUMENT NO. DATE

07748-11 10/24/11  
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REDACTED



engineering and constructing a better tomorrow

Project Name : PLANTSMITH - STORMWATER Invoice Date : 11/12/2010 Due Date: 12/12/2010  
Project Number: [REDACTED] Invoice Number: [REDACTED] Terms : 30 NET

Task Number 02 - ENG/REPORTING

Professional Services	Qty	UOM	Rate	Amount
Senior Principal	[REDACTED]	HOURS	[REDACTED]	1,139.40
Senior Professional	[REDACTED]	HOURS	[REDACTED]	2,910.20
Project	[REDACTED]	HOURS	[REDACTED]	455.52
Professional Services Subtotal				4,505.12
TASK 02 SUBTOTAL				4,505.12

Task Number 03 - REGULATORY GUIDANCE

Professional Services	Qty	UOM	Rate	Amount
Senior Professional	[REDACTED]	HOURS	[REDACTED]	1,018.57
Professional Services Subtotal				1,018.57
TASK 03 SUBTOTAL				1,018.57

INVOICE TOTAL 5,523.69

Project Summary

Previously Billed	5,276.17
Current Invoice	5,523.69
Total Billed To Date	10,799.86
Authorized Budget	[REDACTED]
Total Billed To Date	10,799.86
Remaining Authorized Budget	[REDACTED]

Gulf Power Company ECRC  
Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10  
Description: [REDACTED]

Outstanding Invoices

Invoice Number	Invoice Date	Bill-Thru Date	Due Date	Days Outstanding	Original Amount	Balance Due
[REDACTED]	27-OCT-10	22-OCT-10	26-NOV-10	15	5,276.17	5,276.17

Direct invoice questions to:

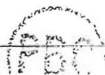
Richard Joseph Brown, Project Manager

MACTEC Engineering and Consulting, Inc.  
9211 North Davis Highway, Pensacola, FL 32514 • Phone: 850.478.8100 • Fax: 850.478.0990

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DOCUMENT NO. - DATE

07748-11 10/24/11  
FPSC - COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: **Environmental Cost** )  
**Recovery Clause** )  
\_\_\_\_\_)

Docket No. **110007-EI**

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a copy of the foregoing has been furnished by U.S. mail this 21<sup>st</sup> day of October, 2011 to the following:

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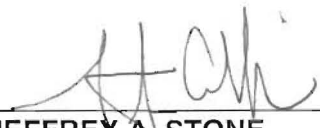
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