

110007-EI

JAN 2010

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(1)

481535

November Accrual
December Accrual

Vendor: Hopping Green & Sams

Purchase Order: [REDACTED]

Invoice Date 12/27/2009

Invoice Number: [REDACTED]

REDACTED

01/11/10

Account Distribution

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[REDACTED]

(1)
43-2

Total

5,902.88

Gulf Power Company

ECRC

Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10

Description: C & M

Southern
JAN 13 2010
Accounts Payable

[Signature] 1/7/10

APPROVED
[Signature]
1/11/10

APPROVED
[Signature]
1/14/10

(1)

1

DOCUMENT NUMBER DATE

04036 JUN 10 =

FPSC-COMMISSION CLERK

42

474015

474015
3



2009 NOV 18 A 6 28

ENVIRONMENTAL
ENGINEERING & SCIENTISTS

A

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1 Invoice Number: [REDACTED]

Invoice Date: 10/31/2009

Bill To:
Gulf Power
Southern Accounts Payable
P.O. Box 830736
Birmingham, AL 35283

Remit To:
HydroQual, Inc.
1200 MacArthur Boulevard
Mahwah, NJ 07430

CS11
112

2 Customer Number: [REDACTED]

Contract Value: [REDACTED]

3 Prime Contract Number: [REDACTED]

Cost: [REDACTED]

4 Subcontractor Number: [REDACTED]

Fee: [REDACTED]

Project Number: [REDACTED]

Total: [REDACTED]

Cumulative Amount Billed: 39,173.99

Project Name: W. Bay Nutrient Assessmnt
Project Manager: Thuman, Andrew J.
Terms: NET 30
Due Date: 11/30/2009

Billing Period From: 09/26/2009
To: 10/30/2009

	Current Hours	Rate	Current Amount	Cumulative Amount
5 Project Scientist George, Brian S.	[REDACTED]	[REDACTED]	0.00	250.00
6 Project Engineer Guha, Biswarup	[REDACTED]	[REDACTED]	0.00	200.00
7 Senior Project Manager Isleib, Richard R.	[REDACTED]	[REDACTED]	0.00	18,995.00
8 Support Jensen, Linda K.	[REDACTED]	[REDACTED]	0.00	46.00
9 Senior Draftsman Sondey, John G.	[REDACTED]	[REDACTED]	0.00	620.00
10 Principal Engineer Thuman, Andrew J.	[REDACTED]	[REDACTED]	576.00	17,952.00
11 Assistant Engineer II Yang, Lihong	[REDACTED]	[REDACTED]	0.00	225.00
12 Labor	[REDACTED]	[REDACTED]	576.00	38,288.00
Postage & Shipping			0.00	17.31
Travel			0.00	781.58
Other Direct Costs			0.00	798.87
Outside Services			0.00	87.11
Outside Services			0.00	87.11
Invoice Total			576.00	39,173.99

43.2

env. affairs

Page: 1

Gulf Power Company
Dkt 110007-E1; ACN 11-005-1-2; 12 ME 12/31/10
Description: [REDACTED]

ECRC

HYDROQUAL, INC.

1200 MACARTHUR BLVD., MAHWAH, NEW JERSEY 07430 T 201-529-5151 F 201-529-5728 www.hydroqual.com

PBC

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43

MM

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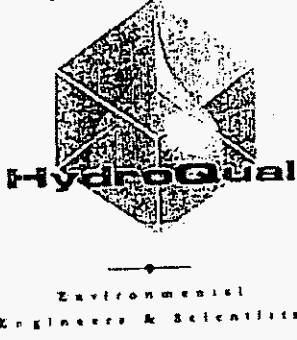
C

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RECEIVED
12-30-09

4

479393

2009 DEC. 22 A 6: 48



POT
RT 55-08856

no PO# listed

Invoice Date: 11/30/2009

Invoice Number: [REDACTED]

Bill To:
Gulf Power
Southern Accounts Payable
P.O. Box 830736
Birmingham, AL 35283

Remit To:
HydroQual, Inc.
1200 MacArthur Boulevard
Mahwah, NJ 07430

09/11/09

Contract Value

Cost: [REDACTED]
Fee: [REDACTED] 0.00
Total: [REDACTED]
Cumulative Amount Billed: 2,786.00

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Customer Number: [REDACTED]
Prime Contract Number: [REDACTED]
Subcontractor Number: [REDACTED]
Project Name: Model Screening Analyses
Project Manager: Thurman, Andrew J.
Terms: NET 30
Due Date: 12/30/2009

Billing Period From: 10/31/2009
To: 11/27/2009

Current Hours	Rate	Current Amount	Cumulative Amount
[REDACTED]	[REDACTED]	0.00	1,250.00
[REDACTED]	[REDACTED]	576.00	1,536.00
[REDACTED]	[REDACTED]	576.00	2,786.00
		576.00	2,786.00
		[REDACTED]	2,786.00

Senior Project Engineer
Kumaraswamy, Anand
Principal Engineer
Thurman, Andrew J.
Labor

Invoice Subtotal
Customer Contribution Percent
Invoice Total

43-2

4/30
C/O EA
5/5/09
BB

Gulf Power Company
Dkt 110007-E1; ACN 11-005-1-2; 12 M E 12/31/10
Description: [REDACTED]

ECRC

Page: 2

HYDROQUAL, INC.

1200 MACARTHUR BLVD., MAHWAH, NEW JERSEY 07430 T: 201-529-5151 F: 201-529-5228 www.hydroqual.com

(PBC)

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	[Redacted]	Invoice Date	December 29, 2009
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520 <i>du/1/09</i>

20091229

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
Purchase Order not required			Mr. Joe Neese		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Mr. Joe Neese		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J43593-1	Gulf Power - Biota Ligand Model 200.7 Rev 4.4 - Metals (ICP) 200.8 - Priority Pollutant metals by ICP-MS SM 2320B - Alkalinity 325.2 - Chloride 375.4 - Sulfate 376.2 - Sulfide 415.1 - Dissolved Diss. Organic Carbon FILTRATION - Dissolved Sample: Filtration	12/18/2009	[Redacted]	[Redacted]	60.00 30.00 15.00 15.00 15.00 30.00 35.00 10.00
<p><i>SUSAN BUTLER-KENNEDY</i> <i>Purpose - CRIST Copper Sampling Evaluation</i> <i>40415 - KLN - F34 - FB - 41047 - 506 - 00106 - 40415</i></p>					
<p>Gulf Power Company ECRC Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10 Description: <i>C&M</i></p>					
Project Number	Client Number	Project Manager	Subtotal		
[Redacted]	[Redacted]	Mike Nance		\$210.00	
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total		
12/18/2009	12/29/2009	(251) 666-6633		\$210.00	

For proper credit, please include Invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract which in place at the time these services were rendered.

PBC

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

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Invoice/Credit No.	[REDACTED]	Invoice Date	December 29, 2009
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:

Gulf Power Company
 Attn: Accounts Payable
 Southern Accounts Payable
 PO BOX 830736
 Birmingham, AL 35283

Ship to:

Gulf Power Company
 BIN 731
 One Energy Place
 Pensacola, FL 32520

04/11 118

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Mr. Joe Neese
Job Description	Site Name	SDG Number	Invoice Contact
See below			Mr. Joe Neese

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Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J43649-1	Gulf Power - Biota Ligand Model 200.7 Rev 4.4 - Metals (ICP) 200.8 - Priority Pollutant metals by ICP-MS SM 2320B - Alkalinity 325.2 - Chloride 375.4 - Sulfate 376.2 - Sulfide 415.1 - Dissolved Diss. Organic Carbon FILTRATION - Dissolved Sample Filtration	12/22/2009	[REDACTED]	[REDACTED]	60.00 30.00 15.00 15.00 15.00 30.00 35.00 10.00
<p>SUSAN BUTLER - KENNEDY Purpose - CRIST COPPER Sampling Evaluation 40329 - KLN - F34 - FB - 410417 - 506 - 00106 - 40415 40415</p>					
<p>Gulf Power Company Dkt 110007-EI; ACN 11-005-1-2; 12 ME 12/31/10 Description: 04/11</p>					ECRC

Project Number	Client Number	Project Manager	Subtotal	\$210.00
[REDACTED]	[REDACTED]	Mike Nance	Total	\$210.00
Latest Sample Receipt Date	Latest Report Date	Phone Number		
12-22-2009	12-29-2009	(251) 666-6633		

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.



SOURCE

43-2.11

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482128

04/11
DRB

Vendor: MACTEC
1 Purchase Order: [REDACTED]
Received By: Joe Neese
Invoice Date: 10/1/2009
2 Invoice Number: [REDACTED]

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

Performing RCN	Activity	Cost Type	Ferc Sub	Location	Project	Exp-WO	Receiving RCN	Amount
40415	F34	KLO	50600106	41047	FB		40415	\$1,150.00

43-2

Total Invoice Amount: \$1,150.00

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[Handwritten signature]

2010 JAN 13 A 8:04

Approved: *[Signature]*
J.O. Vick, Director of Environmental Affairs

1/6/2009

Project: [REDACTED]

[REDACTED]

Description: [REDACTED]

PBC

Southern
JAN 19 2010
Accounts Payable

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482128
SOURCE

7

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Copy Sent
for
Accrual

43-212

482124

04/11
DB

Vendor: MACTEC
Purchase Order:
Received By: Joe Neese
Invoice Date: 11/30/2009
Invoice Number: [REDACTED]

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

ECRC

Performing RCN	Activity	Cost Type	Ferc Sub	Location	Project	Exp WO	Receiving RCN	Amount
40415	F34	KLO	50600106	41047	FB	F4D013	40415	\$5,936.40
40425	F34	KLO	50600106	43012	FB	F4D013	40425	\$0.00
40435	F34	KLO	50600106	42012	FB	F4D013	40435	\$1,368.00

Total Invoice Amount: \$7,304.40

43-2

[Handwritten signature]
43-2

Approved:

[Signature]
J.O. Vick, Director of Environmental Affairs

12/2/2009

Project:

[REDACTED]

Description:

[REDACTED]

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2009 DEC -4 A 8:39

(PBC)

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South
JAN 19 2010
Accounts Payabl:

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SOURCE
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04/11/09

Vendor: MACTEC
 Purchase Order: [REDACTED]
 Received By: Joe Neese
 Invoice Date: 10/1/2009
 Invoice Number: [REDACTED]

Performing RCN	Activity	Cost Type	Ferc Sub	Location	Project	Exp WO	Receiving RCN	Amount
40415	F34	KLO	50600106	41047	FB	F4D013	40415	\$340.00
40425	F34	KLO	50600106	43012	FB	F4D013	40425	\$0.00
40435	F34	KLO	50600106	42012	FB	F4D013	40435	\$0.00
Total Invoice Amount:								\$340.00

43-2

Approved:


 J.O. Vick, Director of Environmental Affairs

1/6/2009

Project:

[REDACTED]

Description:

[REDACTED]

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

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2010 JAN 13 A 8:00



Southern
 JAN 19 2010
 Accounts Payable

PBC



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Vendor: MACTEC
Purchase Order: [REDACTED]
Received By: Joe Neese
Invoice Date: 11/3/2009
Invoice Number: [REDACTED]

M/30

Performing RCN	Activity	Cost Type	Ferc Sub	Location	Project	Exp WO	Receiving RCN	Amount
40415	F34	KLO	50600106	41047	FB	F4D013	40415	\$816.00
40425	F34	KLO	50600106	43012	FB	F4D013	40425	\$0.00
40435	F34	KLO	50600106	42012	FB	F4D013	40435	\$0.00

Total Invoice Amount: \$816.00 43-2

[Handwritten signature]

Approved:

J.O. Vick, Director of Environmental Affairs

[Handwritten signature]

1/6/2009

10

Project:

[REDACTED]

Description:

[REDACTED]

[REDACTED]

2010 JAN 13 A 8:05

ECRC
Gulf Power Company
Dkt 11007-EI; ACN 11-005-1-2; 12 M E 12/31/10
Description: O&N

PBC

Southern
JAN 19 2010
Accounts Payable

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TELESOURCE



P.O. BOX 34325
SEATTLE, WA 98124-1325

www.univarusa.com

ORIGINAL
INVOICE

1. MORILEM
2. PAPER HULL ROAD
MORILEM AL 36601
251-436-0038

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11

GULF POWER COMPANY
SOUTHERN AS
PO BOX 820736
BIRMINGHAM AL 35283

CUST. NO./SHIP TO
003
GULF POWER COMPANY
11959 PATE STREET
PENSACOLA FL 32514

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

04/11
DRB

INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	FREIGHT TERMS	FOB
[REDACTED]	12/11/09	[REDACTED]	[REDACTED]	PREPAID	DELIVERED
SHIP DATE	TAX EXEMPT NO.	SALES REP	SALES DEPARTMENT	WAREHOUSE LOCATION	ON TIME DELIVERY
12/11/09	TFP-0375.X	WELIC TAYLOR	INDUSTRIAL, CHEMICAL	DETECT WAREHOUSE	VENDOR CHOICE PPD & ADD
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
49185# SODIUM BISULFITE 18-42#	N	[REDACTED]	[REDACTED]	[REDACTED]	1927.82
1 LB 2#		LB	LB		
N TONNAGE TRUCK SOLW HULK					
TERMS: CREDIT CARD SALE - AMEX					4927.82
MERCHANDISE:					4927.82
INVOICE TOTAL:					4927.82

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment, available at www.univarusa.com/terms. 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

UNIVAR
CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
[REDACTED]	12/11/09	4927.82	

GULF POWER COMPANY
SOUTHERN AS
PO BOX 820736
BIRMINGHAM AL 35283

UNIVAR USA, INC
PO BOX 406692
ATLANTA GA 30384-9692

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

ECRC

PLEASE USE REVERSE SIDE FOR DETAILING DEDUCTIONS OR PAYMENT DISCREPANCIES

tax = 313.23
5,241.05 43-2



One Energy Place
Pensacola, Florida 32520
Tel 850.444.6111

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Baely
478256

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12



1 Vendor: HydroQual
Purchase Order: [REDACTED]
2 Invoice #: INV [REDACTED]
Date Received: December 23, 2009
Received by: Mike Markey

Southern
JAN 04 2010

Accounts Payable: Amount

04/11
DIB

Account Distribution

ACT - F34

PRCN	CT	WK Order	Loc	PROJ	FERC	SUB	RRCN	Amount
40425	EUL	F4D019	43012	FB	506	00106	40425	\$1513.85

43-2

A/B

Approved:
Jim Vick

Date: 12/29/09

3 Project: [REDACTED]

4 Description: [REDACTED]

5 [REDACTED]

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

2010 JAN - 4 A 8:54



Invoice/Credit No. [REDACTED]	Invoice Date	December 31, 2009
Terms	See Below	
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314	

Bill to:

Gulf Power Company
 Attn: Accounts Payable
 Southern Accounts Payable
 PO BOX 830736
 Birmingham, AL 35283

Ship to:

Gulf Power Company
 BIN 731
 One Energy Place
 Pensacola, FL 32520

Gulf CB

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Susan Kennedy
Job Description	Site Name	SDG Number	Invoice Contact
See below			Mr. Joe Noese

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Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J43313-1	GP Smith SNCR Ammonia Study 350.1 - Nitrogen, Ammonia 351.2 - Nitrogen, Total Kjeldahl SM 4500-NO3 F - Nitrogen, Nitrate-Nitrite 365.4 - Phosphorus, Total 150.1 - pH (Electrometric) 160.2 - Solids, Total Suspended (TSS) 353.2 - Nitrogen, Nitrate-Nitrite 365.1 - Phosphorus, Ortho 415.1 - TOC Chlorophyll-a Laboratory Filtration for Chlorophyll A 0.45 u In-Line Field Filters	12/08/2009	[REDACTED]	[REDACTED]	180.00 420.00 300.00 300.00 60.00 120.00 300.00 300.00 420.00 420.00 180.00 90.00
<p style="font-size: 1.2em; font-weight: bold;">SUSAN BUTLER-KENNEDY</p> <p>Purpose- SMITH SNCR Ammonia Sampling Study</p> <p>ACT - 40425 - KLN - F34 - FB - 506 - 00106 - 43012 - 40425</p>					
<p>Gulf Power Company ECRC Dkt 110007-EI; ACN 11-005-1-2; 12 ME 12/31/10 Description: C/M</p>					

Project Number	Client Number	Project Manager	Subtotal	53,090.00
[REDACTED]	[REDACTED]	Mike Nance		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	53,090.00
12.08.2009	12/31 2009	(251) 666-6633		

For proper credit, please include invoice number on all remittance. 43-2

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice bills under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.



A 488872

1 Vendor: HydroQual
2 Purchase Order: [REDACTED]
Invoice #: INV [REDACTED]
Date Received: January 26, 2010
Received by: Mike Markey

04/11
CPB

<u>Account Distribution</u>									<u>Amount</u>
PRCN	CT	ACT	WK Order	Loc	PROJ	FERC	SUB	RRCN	
40415	EUL	F34	F4D019	41047	FB	506	00106	40415	\$13,262.97
									43-2

Approved: Jim Wick
Jim Wick

Date: 2/18/10

Project: Impaired Water Rule

Description: Impaired water modeling effort for Plant Crist - evaluation of proposed TMDL by EPA

2010 FEB 26 A 8:38

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



GRAINGER.

PACKING LIST

8001 FORSHEE DRIVE
JACKSONVILLE FL 32219

BOX ID U241742408-A

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Ship To:

GULF POWERCOMPANY

11999 Pate St
Pensacola FL 32514

Sold To:

GULF POWER CRIST PLANT

11999 PATE ST
PENSACOLA FL 32514-8530

PO Number	[REDACTED]
A/P Delivery Number	[REDACTED]
Grainger Account Number	[REDACTED]
Caller	WILLIAM MCALLISTER
PO Release Number	[REDACTED]
Project / Job Number	LAB
Department	LAB
Order Date & Time	01/12/2010 14:17:11
Ship Date	01/12/2010
Requisitioner	MCKINNEY
Vendor Number	WMCONNGEN
Employee Contact	UPS GROUND
Carrier	SH
Order Type	AMEX
Debit / Credit Code	
Cartons in this shipment	1

1
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Please reference A/P DELIVERY NUMBER on all remittance and correspondence

For questions about this order or your account call: (850) 435-4771

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

ECRC

PO Line #	Item #	Description	Quantity Shipped	Shipped from other location	Back-ordered	Tax	Unit Price	TOTAL	
5 000001	1L821	Shaft Coupler Body	1			E	[REDACTED]	117.20	
			1-13-10						
								Subtotal	117.20
								TOTAL	117.20

15

VALIDATED
JAN 23 2010

CRIST PLANT

SAM

TOTAL 117.20

tax = 7.5
43-2.21 124.7

THANK YOU FOR YOUR ORDER!

Visit us at granger.com

See Sales Terms and Conditions on the Reverse



JRCE



Printed on Recycled Paper

12
1

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

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Invoice/Credit No.	[REDACTED]	Invoice Date	January 19, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

Handwritten signature

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Mr. Joe Neese
Job Description	Site Name	SDG Number	Invoice Contact
See below			Mr. Joe Neese

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J43650-1	GP Smith SNCR Ammonia Study	12/22/2009	[REDACTED]	[REDACTED]	180.00
	350.1 - Nitrogen, Ammonia				420.00
	351.2 - Nitrogen, Total Kjeldahl				300.00
	353.2 - Nitrogen, Nitrate-Nitrite				300.00
	365.4 - Phosphorus, Total				60.00
	150.1 - pH (Electrometric)				120.00
	160.2 - Solids, Total Suspended (TSS)				300.00
	353.2 - Nitrogen, Nitrate-Nitrite				300.00
	365.1 - Phosphorus, Ortho				420.00
	415.1 - TOC				420.00
	Chlorophyll-a				90.00
	0.45 u Field filter				180.00
	Lab Filtration for Chlorophyll				

10 11 12 13

Handwritten: Sustained Butler-Kennedy
 Purpose - Smith SNCR Ammonia Study Sampling
 Acct
 110423-KCS-F34-FB-LOG 00108 - T 012-40425

Gulf Power Company ECRC
 Dkt 110007-E1; ACN 11-005-1-2; 12 M E 12/31/10
 Description: [REDACTED]

Project Number	Client Number	Project Manager	Subtotal	\$3,090.00
[REDACTED]	[REDACTED]	Mike Nance	Total	\$3,090.00
Latest Sample Receipt Date	Latest Report Date	Phone Number		
12.22.2009	01.18.2010	(251) 666-6633		

For proper credit, please include invoice number on all remittance.



SOURCE

TestAmerica Mobile - 900 Lakeland Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard
 place at the time these services were rendered.

43-2

A B C

Neese, Joseph H.

From: PaymentServices@3DeltaProd.com on behalf of payments@testamericainc.com
 Sent: Tuesday, February 23, 2010 9:32 AM
 To: Neese, Joseph H.
 Subject: Order Confirmation from TestAmerica

40415 KLN F34 FB 41047 ~~41045~~

506 0214

Transaction Confirmation

Supplier Information:

Merchant Name:	TestAmerica
Address:	4101 Shuffel St. NW
City, State, Zip:	North Canton, OH 44720
Phone Number:	(330)966-8293
Website:	http://www.testamericainc.com

01/11 DB

Customer Information:

Customer Name:	Joseph H Neese
Organization Name:	Gulf Power Company
Shipping Address:	jhneese@southernco.com ,
Billing Address:	P O Box 830736 , 35283
Customer Code:	[REDACTED]
Invoice Number:	[REDACTED]
Order Number:	

1
2

Gulf Power Company
 Dir 110007-ET; ACN 11-005-1-2; 12 M E 12/31/10
 Description: (N-M)

Transaction Information:

Submit Date:	2/23/2010 10:31:36 AM
Card Type:	AMEX
Transaction Type:	Purchase
Account No:	XXXXXXXXXXXX03
Supplier Tran ID:	D43582460
Authorization Code:	255079

Transaction Detail:

Item ID	Description	Commodity Code	Qty	UOM	Unit Price	Total Price
1	Analytical Testing - Invoice Total	77000000	[REDACTED]	EA	[REDACTED]	\$210.00

					Net Amount:	\$210.00
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Duty Amount:	\$0.00

						\$210.00

3

This supplier uses advanced payment processing systems provided by 3Delta Systems Inc. (<http://www.3dsi.com>)

43-2



A

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

ECRC

01/11
OB

1 Vendor: MACTEC
Purchase Order: [REDACTED]
Received By: Joe Neese
Invoice Date: 2/2/2010
2 Invoice Number: [REDACTED]

End of

Performing RCN	Activity	Cost Type	Ferc Sub	Location	Project	Exp WO	Receiving RCN	Amount
40415	F34	KLO	50600106	41047	FB		40415	\$1,450.00

*130
10*

Total Invoice Amount: \$1,450.00

43-2

Approved: *J.O. Vick*
J.O. Vick, Director of Environmental Affairs

2/25/2010

3 Project: [REDACTED]

4 Description: [REDACTED]

18

2010 MAR 11 A 7:25

PBC

SOURCE

30

A

DA/11
DB

43-239

1 Vendor: MACTEC
Purchase Order: [REDACTED]
Received By: Joe Neese
Invoice Date: 2/26/2010
2 Invoice Number: [REDACTED]

491001

Performing RCN	Activity	Cost Type	Ferc Sub	Location	Project	Exp WO	Receiving RCN	Amount
40415	F34	KLO	50600106	41047	FB		40415	\$1,530.00

[Handwritten signature]

Total Invoice Amount: \$1,530.00
43-2

Approved: *[Signature]*
J.O. Vick, Director of Environmental Affairs

3/2/2010

19

3 Project: [REDACTED]

4 Description: [REDACTED]

2010 MAR 11 A 7:25



SOURCE

(31)

A B C D

(20)

48955 e
Back

Invoice



Alabama Metal Fabricators, Inc.

27094 HIGHWAY U.S. 98 • ELBERTA, ALABAMA 36530
PHONE (251) 986-6257 • FAX (251) 986-6273

2010 MAR -9 A 7:19
2010 MAR -1 A 10:07

Gulf Power-Crist Plant
Southern Accts. Payable
P.O. Box 830736
Birmingham, AL 35283

INVOICE ID: [REDACTED]
DATE: February 25, 2010

Nellie Herring
CONTRACT ID: [REDACTED]
Gulf Power T&M
LOCATION: Gulf Power Crist Plant

SALESPERSON: [REDACTED]
CUSTOMER ID: [REDACTED]
PO #: [REDACTED]

Call
OK

Gulf Power Rep., A. O'Mary; Install coupling on pump CPR#2009-10-571

Labor

4
5
6
7
8

		Hours	Rate	Amount
2/20/2010	Craft Helper/Regular	[REDACTED]	[REDACTED]	122.68
	Craft Journeyman/Regular	[REDACTED]	[REDACTED]	178.24
	Craft Total			300.92
	Superintendent	[REDACTED]	[REDACTED]	218.24
2/20/2010	Regular	[REDACTED]	[REDACTED]	218.24
	Superintendent total			519.16
	Labor sub-total			519.16

Equipment

9

	Quantity	Unit of measure	Rate	Amount
AMF Eqmt. GPCP Blanket Truck	[REDACTED]	per day	@ [REDACTED]	70.00
				70.00
	AMF Eqmt. total			70.00
	Equipment sub-total			70.00

Invoice Sub-total 589.16
0.00

Amount due this Invoice
Invoice due net 30 days from invoice date

P.O. NO: 4838095
ACCT. DISTRIBUTION: 2009-10-571
DATE RECEIVED: 3/2/10
REC'D BY: [Signature]
APPROVED: [Signature]
APPROVED: _____
APPROVED: _____

\$589.16
43-2

40415 KLO PHC-FB 41047 506 00106 40415



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

33 A 07

IN 03:04PM 2/19/10
OUT 09:30AM 2/12/10
START CHARGES
05:00PM 2/14/10
24-HOUR DAY

ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, LLC
2699 GULF BREEZE PKWY 850-916-0999
GULF BREEZE FL 32563-3023 5559
RENTAL TYPE C SOURCE 55R0234- 999

RENTAL AGREEMENT
PAGE 1 OF 1

UNIT 1
UNIT # 7CXBJ3
LIC# J40QWR
MODEL S15C
COLOR WHITE
IN 7001
OUT 6950

RENTER
JOE NEESE
1 ENERGY PL
PENSACOLA FL 32520-0001
LOCAL:
(H) 850-937-0120

SUMMARY OF CHARGES
DAY = 24 HOUR PERIOD
MILES
NO CHARGE

5 DAYS @ 56.00 280.00

DR. LICENSE XXXXXXXXXX3500
STATE FL EXPIRE 7/10/10
DOB 9/30/60 HT WT
EYES HAIR
S.S.#
EMPLOYER

DATE

SNCR Testing @ Plant Smith

BILL TO N CUST #

40425 ERVF34 FB 43012 50400106 40425

ADDITIONAL DRIVER
NONE

VLF RECV 1.70
SALES TAX 6.50 18.31

CLAIM INFO
POL/CLAIM/PO#

PERMISSION TO LEAVE STATE
YES NO X

INSURED

CUSTOMER SIGNATURE ON FILE

TOTAL CHARGES 300.01

LOSS DATE
THEFT ACCIDENT

PAYMENT INFORMATION
AMOUNT PD. BY TYPE DATE AUTH
300.01 AMX SALE 2/22/10 342090

DEPOSITS 300.01
REFUND 43-2

TYPE CAR

Gulf Power Company ECRC
Dkt 110007-EL; ACN 11-005-1-2; 12 ME 12/31/10
Description: *DM*

SHOP
PHONE
NAME

OPENED BY #736BQ WAYNE F PARILLA
CLOSED BY #736BQ WAYNE F PARILLA

CLOSED TICKET PAYMENT INFO
CLOSED TICKET PAYMENT INFO



A
497191

B

(41)
C

March Accrual

1 Vendor: Hopping Green & Sons
Purchase Order: [REDACTED]
2 Invoice Date 03/24/2010
Invoice Number: [REDACTED]

Account Distribution

3	[REDACTED]
4	[REDACTED]
5	[REDACTED]
6	[REDACTED]
7	[REDACTED]
8	[REDACTED]
9	[REDACTED]
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	[REDACTED]
16	[REDACTED]
17	[REDACTED]
Total	4,561.00

Chil Power Company
Description: [REDACTED]
DR# 110007-ET: ACN 11-005-1-2: 12 M E 12/31/10
ECRC

Southern
APR 16 2010
Accounts Payable

04/11/10

APPROVED
[Signature]
4/15/10

APPROVED
[Signature]
4/16/10

(PBC)

A

B

1 Vendor: Hopping Green & Sams
 Purchase Order: [REDACTED]
 Invoice Date: 7/24/2010

2 Invoice Number: [REDACTED]
 Received by: Jean Hansen

3 RE: [REDACTED]

4 Please approve the expenses that apply to you by initialing the items. Also, put the acct number or the name of the project (such as [REDACTED]). Once you have approved your items, please cross through your name and pass to the next person. I will then apply the accounts and send to Jim for final approval. Let me know if you have any questions.

Waters, Dwain - *Dwain Waters* 04/01/2010

Markey, Mike - *Mike Markey* 4/7/10

Keough, Ashley - *ASK*

Vick, Jim - *[Signature]*

Barbara Gatabill - last person

Gulf Power Company
 DCI 110007-EL; ACN 11-005-1-2; 12 M E 12/31/10
 Description: *DCM*

*Call
 OR*

James O. Vick *[Signature]*

A

B

(4/1)
C

Hopping Green & Sams

Attorneys and Counselors

113 S. Monroe Street, Suite 300
P.O. Box 6526
Tallahassee, FL 32314
904 222 7500

===== STATEMENT =====

March 24, 2010

1

Gulf Power Company
c/o Debra Thrash
One Energy Place
Pensacola, FL 32520-0704

Billed through 02/28/2010

CORPORATE

MAR 29 2010

SERVICES

2

[REDACTED]

[REDACTED]

3

Gulf Power Company
Dkt 110007-ET; ACN 11-005-1-2; 12 M E 12/31/10
Description: 02 N
ECRC

[REDACTED]

24

5

[REDACTED]

(PBC)

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1

Gulf Power

Page 2

2

TOTAL CHARGES FOR THIS MATTER

\$1,213.56

3

4

MAR 29 2010

5

TOTAL CHARGES FOR THIS MATTER

\$248.00

6

7

43-2.1

Gulf Power Company
DK# 110007-EL; RD; ACN 11-005-1-2; 12 M E 12/31/10
FCRC

8

PBC

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1

Gulf Power

Page 3

2

TOTAL CHARGES FOR THIS MATTER

SEP 2 9 2010

\$1,231.50

3

SERVICES

MATTER SUMMARY

CA/II
P/B

TOTAL CHARGES FOR THIS MATTER

\$0.00

4

MATTER SUMMARY

TOTAL CHARGES FOR THIS MATTER

\$0.00

5

6

PBC

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Gulf Power

Page 4

[REDACTED]

CORPORATE

3

2/19/2010

SERVICES

4

[REDACTED]

TOTAL CHARGES FOR THIS MATTER

\$1,653.00

5

[REDACTED]

6

[REDACTED]

7

[REDACTED]

TOTAL CHARGES FOR THIS MATTER

\$155.00

8

[REDACTED]

TOTAL CHARGES FOR THIS BILL

\$4,501.06

27

PBC

Gulf Power Company
Dkt 110007-E1; ACN 11-005-1-2; 12 M E 12/31/10
Description: D&M

ECRC

43-259

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41

Gulf Power

Page 5

Please include the bill number on your check.

CORPORATE

MAR 29 2010

SERVICES

DAH
DAB

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

PRO

A

B

C

411

Allen, Tamera

From: Thrash, Debra A.
 Sent: Friday, April 16, 2010 10:39 AM
 To: Allen, Tamera
 Cc: Dorman, David B.; Creel, Brandi; Hicks, Kasie M.
 Subject: [REDACTED]

Importance: High
 Sensitivity: Confidential

Attachments: Scan001.PDF

04/11 DB



Scan001.PDF
 (189 KB)

Tamera,

1 [REDACTED]
 2 [REDACTED]
 3 [REDACTED]
 4 [REDACTED]
 5 [REDACTED]
 6 [REDACTED]

Thank you,
 Debbie Thrash
 Accounting Assistant
 Gulf Power Company
 * 6082

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

PRC

(42) + (134)

491302

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2010 MAR 11 A 7 25

1 Vendor: HydroQual
2 Purchase Order: [REDACTED]
Invoice #: INV [REDACTED]
Date Received: February 19, 2010
Received by: Mike Markey

<u>Account Distribution</u>								<u>Amount</u>	
PRCN	CT	ACT	WK Order	Lcc	PROJ	FERC	SUB	RRCN	
40415	EUL	F34	F4D019	41047	FB	506	00106	40415	\$9082.96
									43-2.1

M/ 380

Approved: [Signature]
Jim Vick

Date: 3/4/10

3 Project: [REDACTED]

4 Description: [REDACTED]
5 [REDACTED]

Gulf Power Company
Dkt 11007-E1; ACN 11-005-1-2; 12 M E 12/31/10
Description: [REDACTED]
ECRC

only on

(DDA)

43 4 124
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Environmental
Engineers & Scientists

2010 FEB 19 A 8:30

04/11
DB

February 16, 2010

Mr. Richard M. Markey
Supervisor of Water Programs
Gulf Power Company
One Energy Place
Pensacola, FL 32520-0328

1
2

Re: Invoice [REDACTED]

Dear Mike:

Attached is HydroQual's invoice covering the period from January 1, 2010 to January 29, 2010 for [REDACTED]. This amount represents [REDACTED] of the total effort of \$13,259.80. [REDACTED]

76549

[REDACTED] If there are any questions, please call to discuss.

Very truly yours,

HYDROQUAL, INC.

Andrew J. Thuman

Andrew J. Thuman, P.E.
Principal

AJT/ikj
GULF POWER COMPANY

cc: Jasmin Filion

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

HYDROQUAL, INC.

1200 MACARTHUR BLVD., MAHWAH, NEW JERSEY 07430 T: 201-529-5151 F: 201-529-5728 www.hydroqual.com

(PBC)

A
Richard Markey

B

C

D

10
11



Environmental
Engineers & Scientists

HydroQual, Inc.
1200 MacArthur Blvd.
Mahwah, New Jersey 07430
201-529-5151

2010 FEB 19 A 8:30

INVOICE

1 Invoice Number: [REDACTED]

Invoice Date: 01/31/2010

Bill To:

Gulf Power
Southern Accounts Payable
P.O. Box 830738
Birmingham, AL 35283

Remit To:

HydroQual, Inc.
1200 MacArthur Boulevard
Mahwah, NJ 07430

Contract Value

Cost:

Fee:

Total:

Cumulative Amount Billed:

35,407.80

D&M DB

2 Customer Number: [REDACTED]

Prime Contract Number: [REDACTED]

3 Subcontractor Number: [REDACTED]

4 Project Number: [REDACTED]

Project Name: Model Screening Analyses

Project Manager: Thuman, Andrew J.

Terms: NET 30

Due Date: 03/02/2010

Billing Period From: 01/01/2010
To: 01/29/2010

- 5 Project Engineer
- 6 Guha, Biswarup
- Senior Project Engineer
- 7 Kumaraswamy, Anand
- Support
- 8 Reidda, Kathleen C.
- Principal Engineer
- 9 Thuman, Andrew J.
- Labor

	Current Hours	Rate	Current Amount	Cumulative Amount
	[REDACTED]	[REDACTED]	0.00	1,000.00
	[REDACTED]	[REDACTED]	13,125.00	28,250.00
	[REDACTED]	[REDACTED]	71.00	142.00
	[REDACTED]	[REDACTED]	0.00	5,952.00
	[REDACTED]	[REDACTED]	13,196.00	35,344.00
			58.00	58.00
Materials & Supplies			58.00	58.00
Other Direct Costs				
			5.80	5.80
Fee			5.80	5.80
Fee				
			13,259.80	35,407.80
			[REDACTED]	35,407.80

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

ECRC

Page: 3

If you have any inquiries regarding this invoice, please contact Accounts Receivable at ar@hydroqual.com.

PBC

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420 + 124



Environmental Engineers & Scientists

HydroQual, Inc.
1200 MacArthur Blvd.
Mahwah, New Jersey 07430
201-529-5151

INVOICE

1 Project Number: [REDACTED]
 2 Invoice Number: INV [REDACTED] Project Name: Model Screening Analyses Invoice Date: 01/31/2010

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

oall DB

Description	Transaction	JE No./ Vchr No.	FY/PT	Vendor	Invoice ID	Current Amount
3 4 Materials & Supplies	Materials & Supplies	38499 38500	2010/1 2010/1	National Data Centers	[REDACTED]	29.00 29.00
Total: Materials & Supplies						58.00
Other Direct Costs						58.00

Gull Power Company
 Dkt 110007-El; ACN II-005-1-2; 12 ME 12/31/10
 Description: O&M
 ECRC

If you have any inquiries regarding this invoice, please contact Accounts Receivable at ar@hydroqual.com.

(PBC)

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04/11
LB

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12 0 11

VISA Visa Information Source

Purchasing Transaction Line Item Detail

Cardholder Name	VIOLA J KOFFER	Transaction Amount	29.00 USD
Cardholder Acct No.	XXXX XXXX XXXX 4806	Tax Amount	
Transaction Date	01/04/2010		
Order Data			
Supplier Name	NATL DATA CENTERS	Duty Amount	0.00 USD
Supplier Location	US, 828-271-4783 NC	Discount Amount	0.00 USD
Source Postal Code		Freight Amount	0.00 USD
Destination Postal Code		Freight/Shipping VAT/Tax Amt	0.00 USD
Destination Country Name	UNITED STATES OF AMERICA	Freight/Shipping VAT/Tax Rate	0.00
Customer Code (CRI)			

34

Voucher No.	FY/P/ISP	Reference No.:	Reviewed by:
38500	2010 1 1		ESL
Vendor Code	Invoice No.	Date	Amount
CCBND		1/4/10	29.00
Project	COA No.	Amount	Organization No.
	53-10-01	29.00	

1
2

126

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Purchasing Transaction Line Item Detail

Koffler 01/07/2010 1:31 PM

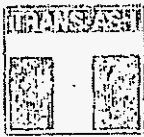
Page 1 of 1

PBC

the PBC

499381 A

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93
157



TRANS-ASH, INC.
617 SHEPHERD DRIVE
PO BOX 15396
CINCINNATI, OH 45215
PH: (513) 733-4770
FAX: (513) 554-6147

INVOICE

2010 APR 27 P 12: 51 Date: 4/26/2010

DAK/DK

COPY

GULF POWER COMPANY
P.O. BOX 830736
BIRMINGHAM, AL 35283

Contract: [Redacted]
Amendment: [Redacted]
Period: Apr. 1-16, 2010
Job #: A251
CRIST ELECTRIC
GENERATING
PLANT

Item#	Description	Total
1	Solids Removal from Ash Pond Settling Basins Apr. 1-16, 2010	\$ 34,918.66

Please see attached spreadsheet for detailed
Time & Material breakdown

TOTAL DUE THIS INVOICE: \$ 34,918.66

43-2.1

NET 30 DAYS

Remit to
PO Box 75200
Cincinnati, OH
45275-5200

P.O. NO: [Redacted]
ACCT. DISTRIBUTION: See Below
DATE RECEIVED: 4-27-10
REC'D BY: [Signature]
APPROVED: [Signature] (J. M. Downing)
APPROVED: [Signature] (R. S. Haskeles)
APPROVED: _____
APPROVED: _____

ACCT: 40415-KLO-F34-FB-41047-506-00106-40415

Gulf Power Company
Dkt 110007-ET; ACN 11-005-1-2; 12 ME 12/31/10
Description: NMI
ECRC

3

Crist Plant 2010 Canal Dredge T&M Spreadsheet
 April 1-16, 2010

LINE ITEM #

#	Description	Equip#	Rates	Unit	1-Apr	2-Apr	3-Apr	5-Apr	6-Apr	7-Apr	8-Apr	9-Apr	12-Apr	13-Apr	14-Apr	15-Apr	16-Apr	Total	Total \$
1	Mobilization			LS															\$
1	Demobilization			LS															\$
	Equipment																		\$
1	10" Ellicott Dredge	D16		\$/hr															\$
4000	12" HDPE pipe																		\$
1	Fuse 12" machine			\$/week															\$ 3,060.00
1	Fuel Barge			\$/week															\$ 1,000.00
1	Work Barge	SB13-SB12		\$/hr															\$
1	Telehandler			\$/week															\$ 1,680.00
2	Light Plants			\$/week															\$ 1,200.00
2	Pick up	TJ80-GT42		\$/hr															\$ 1,236.00
1	S20 Excavator	CB3		\$/hr															\$ 8,328.74
1	Dump Trucks			\$/hr															\$
1	Cat D6 dozer/Loader	B60-L17-C31		\$/hr															\$ 3,312.32
	Labor - Land operations																		\$
1	Supervisor (per diem included)			\$/hr															\$
1	Operator (per diem included)			\$/hr															\$
	Labor - Navigable																		\$
1	Supervisor (per diem included)			\$/hr															\$ 8,706.59
1	Dredge Captain (per diem included)			\$/hr															\$
1	Deck hand (per diem included)			\$/hr															\$ 6,455.01
	Vendor Invoices (cost plus 15%)																		\$
	note: waiting on long reach																		\$
	excavator rental invoice																		\$

5007 65 4000-0-0001607
 1007 65 4000-0-0001607

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 (57)
 (50)

DA/III
 CR

B C D E F G H I J K L M N O P

APR 27 2010

1000

36

Invoice Total: \$ 34,918.66
 April 3-16, 2010

PDF

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

ECRC

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APR 27 2010

43
127

DAILY REPORT - PLANT CRIST

Project No. [REDACTED]

P.O. [REDACTED]

4/1 # 1

Date: 04/01/10

Temp. High: 70 Low: 49 degrees

Precip. 0 in.

* Extra work Approved by
John Domingo (Project Mgr)

04/11
2010

Work accomplished by our forces (In detail).

Begin digging out sediment pond #3 and hauling material to dewatering pit.

Repairs

Ash Pond Settling Basins - Solids Removal

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor

\$/gallon

Gallons

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 8.00 hrs	F-44 0.00 hrs		D. Kennedy	9.00		
B-60 0.00 hrs	MC-70 0.00 hrs		C. Kennedy	9.00		
LRRent 8.50 hrs	TJ-80 9.00 hrs					
L-17 0.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 1.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy

John M. Domingo
Gulf Power Plant Crist

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

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B

413

APR 27 2010

127

DAILY REPORT - PLANT CRIST

Project No. [REDACTED]

P.O. [REDACTED]

ct# 1

1
2

Date: 04/02/10

Temp. High: 70 Low: 53 degrees

Precip. 0 in.

⊗ Extra Work Approved by
John Domingo (Project Mgr)

Work accomplished by our forces (In detail).

Finish digging out pond #3 and begin digging out pond #4 and hauling

material to dewatering pit.

Repairs

Ash Pond Settling Basins - Solids
Removal

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor

\$/gallon

Gallons

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83	F-44		D. Kennedy	8.00 hrs		9.00
B-60	MC-70		C. Kennedy	0.00 hrs		9.00
LRRent	TJ-80			8.50 hrs		
L-17	TJ-01			0.00 hrs		
JB-13	MC-73			0.00 hrs		
SB-12				0.00 hrs		
C-31				1.00 hrs		

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy

[Signature]
Gulf Power Plant Crist

Gulf Power Company
Dkt 110007-El; ACN 11-005-1-2; 12 ME 12/31/10
ECRC

Call

A B

APR 27 2010 (413) (137)

DAILY REPORT - PLANT CRIST

Project No. [redacted] P.O. # [redacted] LI # 1

Date: 04/03/10
Temp. High: 73 Low: 61 degrees
Precip. 0 in.

⊕ Extra Work Approved by John Downing (Project Mgr)

Work accomplished by our forces (In detail). Use B-60 to dress up and prepare fill site to haul in next week. Use L-17 to move bottom ash around ponds to prepare to dig out. Use C-31 to dress up and back drag roads around dewatering pond and sediment ponds. Stir material in dewatering pit to promote drying.

Repairs Ash Pond settling Basins - Solid Removal

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 0.00 hrs	F-44 0.00 hrs		D. Kennedy	4.00		
B-60 4.00 hrs	MC-70 0.00 hrs		C. Kennedy	4.00		
LRRent 0.00 hrs	TJ-80 4.00 hrs					
L-17 2.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 2.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy

John M. Downing
Gulf Power Plant Crist

Gulf Power Company
Dkt 11007-EL ACN 11-005-1-2; 12 M E 12/31/10
ECRC



A B

APR 27 2010 4B 4 (12/7)

DAILY REPORT - PLANT CRIST

Project No. [Redacted] P.O. # [Redacted] 4I * 1

Date: 04/06/10
 Temp. High: 75 Low: 57 degrees
 Precip. 0 in.

⊗ Extra Work Approved by John Dominguez (Project Mgr)

Work accomplished by our forces (In detail). Load and haul material from dewatering pit to fill site. Use B-60 to push

piles and maintain roads on fill site.

Use 1 truck 9hr and 1 truck 7hr.

Repairs Ash Pond settling Basins - Solids Removal

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 9.00 hrs	F-44 0.00 hrs		D. Kennedy	10.00		
B-60 9.00 hrs	MC-70 0.00 hrs		C. Kennedy	10.00		
LRRent 0.00 hrs	TJ-80 10.00 hrs					
L-17 0.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 0.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy

John M. Dominguez
 Gulf Power Plant Crist

Gulf Power Company
 DR# 110007-EL; ACN 11-005-1-2; 12 M E 12/31/10
 ECRC

call

A B

43
4/107

APR 27 2010

DAILY REPORT - PLANT CRIST

Project No. [redacted] PO # [redacted] *41 #1*

Date: 04/07/10
Temp. High: 75 Low: 65 degrees
Precip. 0 in.

** Extra Work Approved by John Domingo (Project Mgr)*

Work accomplished by our forces (In detail). Continue digging out sediment ponds and hauling material to dewatering pit. Complete pond #4 and begin on pond #5. Use C-83 to move material in pit to make more room to dump. Use C-31 to dress up roads around pit and ponds.

Use 1 truck for 7.5hr.

Repairs Ash Pond Settling Basins - Solids Removal

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 8.00 hrs	F-44 0.00 hrs		D. Kennedy	10.00		
B-60 0.00 hrs	MC-70 0.00 hrs		C. Kennedy	10.00		
LRRent 8.00 hrs	TJ-80 10.00 hrs					
L-17 0.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 2.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy
John M. Domingo
Gulf Power Plant CRIST

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



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APR 27 2010 43 127

DAILY REPORT - PLANT CRIST

Project No. [redacted] PO. # [redacted] UI # 1

Date: 04/08/10
Temp. High: 76 Low: 59 degrees
Precip. 0.2 in.

⊕ Extra Work Approved by John Domingo (Project Mgr)

Work accomplished by our forces (In detail): Continue digging out sediment ponds #4 and #5. and hauling material to dewatering pit.

Use 1 truck for 8.5hr.

Repairs: Ash Pond Settling Basins - Solids Removal

Work planned but not accomplished (Reason for delay):

Materials delivered to jobsite for use by our forces:

Fuel Vendor		S/gallon	
Gallons			

Extra work performed by our forces:

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 9.00 hrs	F-44 0.00 hrs		D. Kennedy	10.00		
B-60 0.00 hrs	MC-70 0.00 hrs		C. Kennedy	10.00		
LRRent 9.00 hrs	TJ-80 10.00 hrs					
L-17 0.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 1.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.):

Report submitted by: Dustin Kennedy
[Signature]
Gulf Power Plant Crist

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



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4127

APR 27 2010

DAILY REPORT - PLANT CRIST

Project No. [redacted] P.O. # [redacted] L/I # 1

Date: 04/09/10

Temp. High: 75 Low: 59 degrees

Precip. 0 in.

Extra Work Approved by
John Dominey (Project Mgr)

Work accomplished by our forces (In detail). Haul material to fill site till 1:30 to make more room in dewatering pit.

Complete digging out pond #5. Begin going back and reclearing material out of the other ponds that may have settled in them.

Use 1 truck for 10 hr

Ad Pond Settling Basins - Solids Removed

Repairs Kenny brought over tool trailer we put new bushings in twist cylinders and welded on blade D-ring on B-60.

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 10.00 hrs	F-44 0.00 hrs		D. Kennedy	10.00		
B-60 2.00 hrs	MC-70 0.00 hrs		C. Kennedy	10.00		
LRRent 4.00 hrs	TJ-80 10.00 hrs					
L-17 0.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 1.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy

John M. Dominey
Gulf Power Plant Crist

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

PBC

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APR 27 2010 (43) 107

DAILY REPORT - PLANT CRIST

1
2

Date: 04/12/10
Temp. High: 79 Low: 59 degrees
Precip. 0 in.

Project No. [redacted] # [redacted] L/I * 1
P.O. [redacted]

Extra Work Approved by
John Doming (Project Mgr)

Work accomplished by our forces (In detail). Load and haul material from dewatering pit and haul to fill site. Use B-60 to push piles and grade roads on fill site.

Use 2 trucks for 8.5hrs each.

Repairs. Ash Pond Settling Basins - Solids Removal

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor		S/gallon	
Gallons			

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Hours	Equip#	Hours	Equip#	Hours	Name	Hours	Name	Hours
C-83	8.50 hrs	F-44	0.00 hrs			D. Kennedy	9.00		
B-60	8.50 hrs	MC-70	0.00 hrs			C. Kennedy	9.00		
LRRent	0.00 hrs	TJ-80	9.00 hrs						
L-17	0.00 hrs	TJ-01	0.00 hrs						
JB-13	0.00 hrs	MC-73	0.00 hrs						
SB-12	0.00 hrs								
C-31	0.00 hrs								

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy

John M. Doming
Sulf Power Plant Crist



Sulf Power Company
Dkt 110007-ET; ACN 11-005-1-2; 12 M E 12/31/10
Description: DM

Call
DP

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93
4/13/10

DAILY REPORT - PLANT CRIST

1
2 Date: 04/13/10
Temp. High: 77 Low: 56 degrees
Precip. 0 in.

Project No. [redacted] P.O. # [redacted] 4/1 # 1

Ⓢ Extra Work Approved by
John Doming (Project Mgr)

Work accomplished by our forces (In detail). Wait on Gulf Power to shut down and ground out transmission line over sediment pond. Dig material out of sediment pond under power line and haul to dewatering pit. → Oil Skimmer Pond
Use 1 truck for 9.5hr.

Repairs Oil Skimmer Pond - Solids Removal

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 9.00 hrs	F-44 0.00 hrs		D. Kennedy	9.50		
B-60 0.00 hrs	MC-70 0.00 hrs		C. Kennedy	9.50		
LRRent 9.00 hrs	TJ-80 9.50 hrs					
L-17 0.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 0.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy
John M. Doming
Gulf Power Plant Crist

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

Call
DB



A B

APR 27 2010

43
4127

DAILY REPORT - PLANT CRIST

1
2

Date: 04/14/10 Project No. [REDACTED] P.O. # [REDACTED] 4127 * 1

Temp. High: 79 Low: 54 degrees *⊕ Extra Work Approved by John Doming (Project Mgr)*

Precip. 0 in.

Work accomplished by our forces (In detail). Wait on Gulf Power to turn off and ground power (line over sediment pond so we can complete digging material out of pond. Complete digging out sediment pond under transmission line. Begin redigging sediment pond #1 and hauling to dewatering pit. → Oil Skimmer Pond

Use 1 truck for 8hrs.

Repairs Oil Skimmer Pond - Solids Removal

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

Gulf Power Company ECRC 04/11

Dkt 110007-E1; ACN 11-005-1-2; 12 M E 12/31/10 DB

Description: O&M

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 8.00 hrs	F-44 0.00 hrs		D. Kennedy	9.00		
B-60 0.00 hrs	MC-70 0.00 hrs		C. Kennedy	9.00		
LRRent 8.00 hrs	TJ-80 9.00 hrs					
L-17 0.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 2.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy *Ash M. Doming*
Gulf Power Plant Crist



A B

APR 27 2010

43
127

DAILY REPORT - PLANT CRIST

Project No. [redacted] Re. # [redacted] 4F # 1

Date: 04/15/10
Temp. High: 79 Low: 57 degrees
Precip. 0 in.

⊗ Extra Work Approved by
John Domingo (Project Mgr)

Work accomplished by our forces (in detail). Begin cleaning out sediment ponds again to get material out that may have settled back in them. Use L-17 to begin rebuilding dike between ponds #1 & #2 with bottom ash we had stockpiled near pit. Use C-31 to dress up roads around work area.
Use 1 truck for 8.5hrs.

Repairs Ash Pond Settling Basins - dikes Removal

Work planned but not accomplished (Reason for delay):

Materials delivered to jobsite for use by our forces.

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

Gulf Power Company
Dkt 110007-EI; ACN 11-005-1-2; 12 ME 12/31/10
Description: Other

Call
OB

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 6.00 hrs	F-44 0.00 hrs		D. Kennedy	8.50		
B-60 0.00 hrs	MC-70 0.00 hrs		C. Kennedy	8.50		
LRRent 5.00 hrs	TJ-80 8.50 hrs					
L-17 1.50 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 2.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy

John M. Domingo
Gulf Power Plant CRIST



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4/127

APR 27 2010

DAILY REPORT - PLANT CRIST

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Project No. [REDACTED] PD. # [REDACTED] U/I # 1

Date: 04/16/10

Temp. High: 79 Low: 60 degrees

Precip. 0 in.

Ⓢ Extra Work Approved by John Dominga (Project Mgr)

Work accomplished by our forces (In detail). Begin hauling material out of dewatering pit and hauling to fill site. Use B-60 to push piles and dress up fill site.

Use 1 truck for 5hrs.

Repairs Ash Pond Settling Basins - Solids Removal

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

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

D/K
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Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 5.00 hrs	F-44 0.00 hrs		D. Kennedy	5.00		
B-60 5.00 hrs	MC-70 0.00 hrs		C. Kennedy	5.00		
LRRent 0.00 hrs	TJ-80 5.00 hrs					
L-17 0.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 0.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy

John Dominga
Gulf Power Plant Crist



A B
499367

45

- 1 Purchase Order: [REDACTED]
- Vendor: HydroQual
- Date Received: 4/23/10
- 2 Invoice: [REDACTED]
- Received by: Mike Markey

<u>Account Distribution</u>	<u>Amount</u>
40425 EUL F34 EWO	
F4D019 FB 50600106 43012 40425	\$805

DA/11
DB

Approved: [Signature]
Jim Vick

Southern
APR 27 2010
Accounts Payable

ECRC Project/Program: Impaired Water Rule

Description: Smith TMDL issue and evaluation of the SPARROW nutrient load information for St. Andrews Bay and related estuary nutrient criteria development.

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

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(45)

HydroQual

Environmental
Engineers & Scientists

April 20, 2010

Mr. Richard M. Markey
Supervisor of Water Programs
Gulf Power Company
One Energy Place
Pensacola, FL 32520-0328

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Re: Invoice [REDACTED]

Dear Mike:

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Attached is HydroQual's [REDACTED] invoice [REDACTED] covering the period from February 27, 2010 to March 26, 2010 for [REDACTED]. This amount represents [REDACTED] of the total effort of \$33,392.08. This invoice covers labor to [REDACTED]

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In addition, an invoice for [REDACTED] effort [REDACTED] is included for \$805.00 [REDACTED]

If there are any questions, please call to discuss.

Very truly yours,

HYDROQUAL, INC.

Andrew J. Thuman, P.E.
Principal

MJT/zkj
cc: Jasmin Edion

HydroQual, Inc.

1200 MAGARDOCK BLVD., MADISON, NEW JERSEY 07130 T 201-529-5131 F 201-529-5728 www.hydroqual.com

04/11
CIB

Gulf Power Company
Dkt 11007-EI; ACN 11-005-1-2; 12 M E 12/31/10
Description: [REDACTED]

PBC

45

A B C D

COPY



HydroQual, Inc.
1200 MacArthur Blvd.
Mahwah, New Jersey 07430
201-529-5151

INVOICE

1 Invoice Number: [REDACTED]

Invoice Date: 03/31/2010

Bill To:
Gulf Power
Southern Accounts Payable
P.O. Box 830736
Birmingham, AL 35283

Remit To:
HydroQual, Inc.
1200 MacArthur Boulevard
Mahwah, NJ 07430

DA/11 DB

2 Customer Number: [REDACTED]
3 Prime Contract Number: [REDACTED]
4 Subcontractor Number: [REDACTED]
Project Number: [REDACTED]
Project Name: W. Bay Nutrient Assessmnt
Project Manager: Thuman, Andrew J.
Terms: NET 30
Due Date: 04/30/2010

Contract Value [REDACTED]
Cost: [REDACTED]
Fee: 0.00
Total: [REDACTED]
Cumulative Amount Billed: 40,828.99

Billing Period From: 02/27/2010
To: 03/26/2010

	Current Hours	Rate	Current Amount	Cumulative Amount
5 Project Scientist George, Brian S.	[REDACTED]	[REDACTED]	0.00	250.00
6 Project Engineer Guha, Biswanup	[REDACTED]	[REDACTED]	0.00	200.00
7 Senior Project Manager Isteib, Richard R.	[REDACTED]	[REDACTED]	0.00	20,155.00
8 Support Jensen, Linda K.	[REDACTED]	[REDACTED]	0.00	45.00
9 Scientist I Max, John J.	[REDACTED]	[REDACTED]	37.00	111.00
10 Senior Draftsman Sunday, John G.	[REDACTED]	[REDACTED]	0.00	520.00
11 Principal Engineer Thuman, Andrew J.	[REDACTED]	[REDACTED]	758.00	18,336.00
12 Assistant Engineer II Yang, Lihong	[REDACTED]	[REDACTED]	0.00	225.00
13 Labor	[REDACTED]	[REDACTED]	805.00	39,943.00
Postage & Shipping			0.00	17.31
Travel			0.00	781.56
Other Direct Costs			0.00	798.87
Outside Services			0.00	87.12
Outside Services			0.00	87.12
Invoice Total			805.00	40,828.99

43-21

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

Page: 1

If you have any inquiries regarding this invoice, please contact Accounts Receivable at ar@hydroqual.com.



498106 A

B 498106

2010 APR 22 A 8:28

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2

Vendor: HydroQual
Purchase Order: [REDACTED]
Invoice #: INV [REDACTED]
Date Received: March 29, 2010
Received by: Mike Markey

09/11
DB

Account Distribution Amount

PRCN	CT	ACT	WK	Order	Loc	PROJ	FERC	SUB	RRCN	Amount
40425	BUL	F34	F4D019	41047	FB	506	00106	40425		\$1426.00

KCS

N 30
100

Approved: [Signature]
Jim Wick

Date: 4/14/10

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Project: [REDACTED]

Description: [REDACTED]

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



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2010 MAR 29 A 8 44

Environmental
Engineers & Scientists

March 23, 2010

Mr. Richard M. Markey
Supervisor of Water Programs
Gulf Power Company
One Energy Place
Pensacola, FL 32520-0328

DAH
CB

1

2

Re: Invoice [REDACTED]

Dear Mike:

3

Attached is HydroQual's [REDACTED] invoice [REDACTED] covering the period from January 30, 2010 to February 26, 2010 for [REDACTED]. This amount represents [REDACTED] of the total effort of \$11,001.83.

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In addition, an invoice for [REDACTED] efforts [REDACTED] is included for \$1,426.00 [REDACTED]

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If there are any questions, please call to discuss.

Very truly yours,

HYDROQUAL, INC.

Andrew J. Thuman

Andrew J. Thuman, P.E.
Principal

AJT/ikj
0000002AMARKEY21MAR1010

cc: Jasmin Filion

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

ECRC

HYDROQUAL, INC.

1200 MACARTHUR BLVD., MAHWAH, NEW JERSEY 07430 T: 201-529-5151 F: 201-529-5728 www.hydroqual.com





Environmental Engineers & Scientists

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96

HydroQual, Inc.
1200 MacArthur Blvd.
Mahwah, New Jersey 07430
201-529-5151

2010 MAR 29 A 8:44

INVOICE

Invoice Number: INV [REDACTED]

Invoice Date: 02/26/2010

Bill To:
Gulf Power
Southern Accounts Payable
P.O. Box 830736
Birmingham, AL 35283

Remit To:
HydroQual, Inc.
1200 MacArthur Boulevard
Mahwah, NJ 07430

Contract Value [REDACTED]

Cost: [REDACTED]
Fee: 0.00
Total: [REDACTED]
Cumulative Amount Billed: 40,023.99

02/11/10
DB

2 Customer Number: [REDACTED]
3 Prime Contract Number: [REDACTED]
4 Subcontractor Number: [REDACTED]
Project Number: [REDACTED]
Project Name: W. Bay Nutrient Assessmnt
Project Manager: Thuman, Andrew J.
Terms: NET 30
Due Date: 03/28/2010

Billing Period From: 01/30/2010
To: 02/26/2010

	Current Hours	Rate	Current Amount	Cumulative Amount
5 Project Scientist George, Brian S.	[REDACTED]	[REDACTED]	0.00	250.00
6 Project Engineer Guha, Biswarup	[REDACTED]	[REDACTED]	0.00	200.00
7 Senior Project Manager Isleib, Richard R.	[REDACTED]	[REDACTED]	1,160.00	20,155.00
8 Support Jensen, Linda K.	[REDACTED]	[REDACTED]	0.00	46.00
9 Scientist I Max, John J.	[REDACTED]	[REDACTED]	74.00	74.00
10 Senior Draftsman Sondey, John G.	[REDACTED]	[REDACTED]	0.00	620.00
11 Principal Engineer Thuman, Andrew J.	[REDACTED]	[REDACTED]	192.00	17,568.00
12 Assistant Engineer II Yang, Lihong	[REDACTED]	[REDACTED]	0.00	225.00
13 Labor	[REDACTED]	[REDACTED]	1,426.00	39,138.00
Postage & Shipping			0.00	17.31
Travel			0.00	781.56
Other Direct Costs			0.00	798.87
Outside Services			0.00	87.12
Outside Services			0.00	87.12
Invoice Total			1,426.00	40,023.99

43-21

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

If you have any inquiries regarding this invoice, please contact Accounts Receivable at ar@hydroqual.com.

A Testing at Plant Smithn

Hansen, Jean M. 40425 KLN F34 FB 43012 50600106 40425

From: Neese, Joseph H.
Sent: Thursday, April 29, 2010 5:05 PM
To: Hansen, Jean M.
Subject: FW: Transaction Receipt from (Trac Florida Inc)

From: Dan Johnson [mailto:traclab@bellsouth.net]
Sent: Thursday, April 29, 2010 11:33 AM
To: Neese, Joseph H.
Subject: Fw: Transaction Receipt from (Trac Florida Inc)

04/11
FB

Attn: Jean Hansen.

Subject: Transaction Receipt from (Trac Florida Inc)

DO NOT REPLY TO THIS MESSAGE - This email has been automatically generated.

This is notification that a transaction was processed to your credit card by:

Merchant Name: Trac Florida Inc
Merchant Location: Pensacola, FL
Merchant Number (MID): [REDACTED]

The details of the transaction are as follows:

- 2 Card Number: [REDACTED]
- Transaction Type: Sale
- Amount: \$3520.00 → 43-2.1
- Settlement date and time: 4/21/2010
- 3 CustomerID: [REDACTED]
- 4 Invoice Number: [REDACTED]
- Cardholder Name: Joe Neese
- Address: 42 Inverness Center Parkway
- City: B'ham
- State: AL
- Zip: 35242

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

DO NOT REPLY TO THIS MESSAGE - This email has been automatically generated.





Environmental/Biomedical
Chemistry and Toxicology

Testing at Plant Smith

B (47) ✓

Please remit payment to:

TRAC LABORATORIES, INC
14 S. 2nd Street
PENSACOLA, FLORIDA 32507
850-456-5836

04/11 CFB

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

Date: 03/04/10

SOUTHERN COMPANY GENERATION
ACCOUNTS PAYABLE
42 INVERNESS CENTER PKWY
BIN B426

Invoice No. [REDACTED]

P. O. No.

Sample I.D. 5435-5436 (Smith)

Report No. 36SM-5435 & 36SM-5436

BIRMINGHAM, AL 35242

Order No. [REDACTED]

INVOICE

ITEM	QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	[REDACTED]	7-day chronic definitive toxicity test of discharge samples from Plant Smith using <i>M. beryllina</i>	[REDACTED]	\$800.00
2	[REDACTED]	7-day chronic definitive toxicity test of discharge samples from Plant Smith using <i>M. bahia</i>	[REDACTED]	\$800.00
3	[REDACTED]	7-day chronic definitive toxicity test of discharge samples from Plant Smith using <i>M. beryllina</i>	[REDACTED]	\$800.00
4	[REDACTED]	7-day chronic definitive toxicity test of discharge samples from Plant Smith using <i>M. bahia</i>	[REDACTED]	\$800.00
PLEASE PAY FROM THIS INVOICE			SUB-TOTAL	\$3,200.00
Note: Payment is due upon receipt. A 1.5% Service Charge will be added if not paid within 30 days. Samples to be retained after reporting are subject to storage fees.			TOTAL	\$3,200.00

40425 KLN F34 FB 47012 506 09/06 40425



Bulk P 496240

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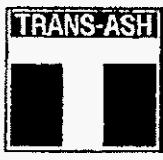
125

APR 06 2010

ACCRUED

MARCH '10

INVOICE



TRANS-ASH, INC.
617 SHEPHERD DRIVE
PO BOX 15396
CINCINNATI, OH 45215
PH: (513) 733-4770
FAX: (513) 554-6147

2010 APR 15 A 7:53

Date: 3/31/2010

2

GULF POWER COMPANY
P.O. BOX 830736
BIRMINGHAM, AL 35283

Contract:
Amendment: 1
Period: Mar. 22-31, 2010
Job #: A251
CRIST ELECTRIC
GENERATING
PLANT

Item#	Description	Total
1	Solids Removal from Ash Pond Settling Basins Mar. 22-31, 2010	\$ 19,919.09

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

ECRC

call CRB

Please see attached spreadsheet for detailed
Time & Material breakdown

TOTAL DUE THIS INVOICE: \$ 19,919.09

OK
43-2.1

3

NET 30 DAYS

Remit to:
PO Box 75200
Cincinnati, OH
45275-5200

P.O. NO: *6/I 001*
ACCT. DISTRIBUTION: *See Below*
DATE RECEIVED: *4-6-10*
REC'D BY: *[Signature]*
APPROVED: *[Signature] (John M. Domingue)*
APPROVED: *[Signature] 4-13-10*
APPROVED: *[Signature] (T.L. WRIGHT)*

Acct: 40415-KLO-F34-FB-41047-506-00106-40415



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DAH
DR

43-2.91

Crist Plant 2010 Canal Dredge T&M Spreadsheet
March 22-31, 2010

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

1 PO# [REDACTED] LINE ITEM# 1

#	Description	Equip#	Rates	Unit	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	27-Mar	28-Mar	29-Mar	30-Mar	31-Mar	Total	Total \$
2	1 Mobilization		[REDACTED]	LS											\$	-
3	1 Demobilization		[REDACTED]	LS											\$	-
	Equipment															
4	1 10" Ellcott Dredge	D16	[REDACTED]	\$/hr											\$	-
5	4000 12" HDPE pipe		[REDACTED]													
6	1 Fuse 12" machine		[REDACTED]	\$/week											\$	1,500.00
7	1 Fuel Barge		[REDACTED]	\$/week											\$	500.00
8	1 Work Barge	SB13-SB12	[REDACTED]	\$/hr											\$	-
9	1 Telehandler		[REDACTED]	\$/week											\$	840.00
10	2 Light Plants		[REDACTED]	\$/week											\$	600.00
11	2 Pick up	TJ80-GT42	[REDACTED]	\$/hr											\$	636.00
12	1 S20 Excavator	C83	[REDACTED]	\$/hr											\$	3,529.13
13	1 Dump Trucks		[REDACTED]	\$/hr											\$	-
14	1 Cat D6 dozer/Loader	B60-L17-C31	[REDACTED]	\$/hr											\$	1,844.36
	Labor - Land operations															
15	1 Supervisor (per diem included)		[REDACTED]	\$/hr											\$	-
16	1 Operator (per diem included)		[REDACTED]	\$/hr											\$	-
	Labor - Navigatable															
17	1 Supervisor (per diem included)		[REDACTED]	\$/hr											\$	4,480.09
18	1 Dredge Captain (per diem included)		[REDACTED]	\$/hr											\$	-
19	1 Deck hand (per diem included)		[REDACTED]	\$/hr											\$	3,321.51
	Vendor Invoices (cost plus 15%)															
20	Shelby-hourly gypsum hauling	221 Invoice													\$	2,668.00

58

Invoice Total: \$ 19,919.09
Mar. 22-31, 2010

SEL PBC

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135

SHELBY'S IMPROVEMENTS INC.

8250 Parker rd.
Milton, FL 32570
850-232-2448
FAX-850-626-4127

ENTERED MAR 24 2010

Invoice

Date	Invoice #
3/23/2010	[REDACTED]

Bill To
TRANS-ASH INC. April Strong 617 SHEPHERD DRIVE CINCINNATI, OH. 45215

04/11 DB

P.O. No.	Terms	Project
	Due on receipt	

2

Quantity	Description	Rate	Amount										
[REDACTED]	TRUCK RENTAL BY THE HOUR/ 2 /25/10 TRUCK RENTAL BY THE HOUR/TICKET #5626 MNT 3 12 LOADS/ TICKET #5638 SHELBY'S 22 LOADS/ TICKET #5115 SHELBY'S 22 LOADS/ TICKET #5639 ASHWORTH 23 LOADS/ TICKET #5641 MNT 1 10 LOADS.	[REDACTED]	2,320.00										
Please pay on 3/26/10													
<table border="1"> <tr> <td>VEN # _____</td> <td>INITIALS <u>AS</u></td> </tr> <tr> <td>EQT # _____</td> <td>JOB # <u>A255</u></td> </tr> <tr> <td>CC _____</td> <td>TASK <u>604</u></td> </tr> <tr> <td>CT _____</td> <td>GL # _____</td> </tr> <tr> <td><input checked="" type="checkbox"/> APPROVED</td> <td><input type="checkbox"/> HOLD DO NOT PAY</td> </tr> </table>				VEN # _____	INITIALS <u>AS</u>	EQT # _____	JOB # <u>A255</u>	CC _____	TASK <u>604</u>	CT _____	GL # _____	<input checked="" type="checkbox"/> APPROVED	<input type="checkbox"/> HOLD DO NOT PAY
VEN # _____	INITIALS <u>AS</u>												
EQT # _____	JOB # <u>A255</u>												
CC _____	TASK <u>604</u>												
CT _____	GL # _____												
<input checked="" type="checkbox"/> APPROVED	<input type="checkbox"/> HOLD DO NOT PAY												
Gulf Power Company Dkt 110007-EI; ACN 11-005-1-2; 12 ME 12/31/10 Description: <u>D&N</u>			ECRC										
Total			\$2,320.00										

3

[REDACTED]

Total # 2,668

PBC

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IRS

DAILY REPORT - PLANT CRIST

Date: 03/22/10

Project No. [REDACTED] P.O. # [REDACTED] LI# 1

Temp. High: 56 Low: 40 degrees

Precip. 0 in.

Extra Work Approved by John Dominey (Project Mgr)

Work accomplished by our forces (In detail). Build pit for dewatering material from sediment ponds, using bottom ash that we had delivered from plant. Use C-31 to build ramp for dump trucks to dump into pit. Use L-17 and Lrent to dress up and prep for extra work.

Repairs Ash Pond Settling Basins - Solids Removal

Work planned but not accomplished (Reason for delay). [REDACTED] *04/11 OK*

Materials delivered to jobsite for use by our forces.

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

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

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 3.00 hrs	F-44 0.00 hrs		D. Kennedy	8.00		
B-60 0.00 hrs	MC-70 0.00 hrs		C. Kennedy	8.00		
LRRent 4.00 hrs	TJ-80 8.00 hrs					
L-17 3.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 4.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

John Dominey requested we hold off digging of sediment ponds until tomorrow to prevent interference with the plant's weekly water sampling.

Report submitted by: Dustin Kennedy

*John M. Dominey
Gulf Power Plant Crist*



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DAILY REPORT - PLANT CRIST

Date: 03/25/10
 Temp. High: 63 Low: 56 degrees
 Precip. 0.5 in.

Project No. [Redacted] P.O. # [Redacted] 4I # 1
 Extra Work Approved by
 John Downing (Project Mgr) DAH DB

Work accomplished by our forces (In detail). Load material from sediment pond #2 into truck and haul to pit. Use C-83 to move material around in pit to make more room to dump. Use C-31 and L-17 to dress up ramp into pit and road while moving material. Rain began about 10:30. Shut down trucking due to lightning at 2:00pm.
Use 1 truck for 7 hours to move material.

Repairs Ash Pond Settling Basins - Solids Removed

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

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

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 4.00 hrs	F-44 0.00 hrs		D. Kennedy	9.00		
B-60 0.00 hrs	MC-70 0.00 hrs		C. Kennedy	9.00		
LRRent 6.00 hrs	TJ-80 9.00 hrs					
L-17 2.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 2.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Order and pickup hydraulic oil filters for C-83 from Coastal Machinery per Randy's request.

Report submitted by: Dustin Kennedy *John M. Downing*
Gulf Power Plant CRIST



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DAILY REPORT - PLANT CRIST

Date: 03/26/10

Project No. [Redacted]

P.O.# [Redacted] 4/E # 1

Temp. High: 68 Low: 50 degrees

Precip. 0 in.

Extra Work Approved by John Domingo (Project Mgr)

Work accomplished by our forces (In detail). Complete excavating of sediment pond #2. Begin digging in sediment pond #3 and hauling material from ponds to dewatering pit. Use C-31 to clean up roads around work area.

Use 1 truck for 8.5 hours to move material.

Ull CB

Repairs

Ash Pond Settling Basins - Solids Removal

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor

S/gallon

Gallons

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 7.00 hrs	F-44 0.00 hrs		D. Kennedy	9.00		
B-60 0.00 hrs	MC-70 0.00 hrs		C. Kennedy	9.00		
LRRent 8.50 hrs	TJ-80 9.00 hrs					
L-17 0.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 2.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy

John M. Domingo
Gulf Power Plant Crist



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125

DAILY REPORT - PLANT CRIST

Date: 03/27/10
 Project No. [REDACTED] PO. # [REDACTED] CL# 1
 Temp. High: 66 Low: 45 degrees
 Precip. 0 in.

⊗ Extra Work Approved by
 John Doming (Project Mgr)

Work accomplished by our forces (In detail). Continue digging out of sediment pond #1 and hauling material to dewatering pit. Use C-83 to stack material in pit. Use C-31 to clean up work area and smooth out roads.
Use 1 truck for 7 hours to move material.

Repairs: Ash Pond Settling Basins - Solids Removed

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

Gulf Power Company
 Dkt 110007-EL; ACN 11-005-1-2; 12 M E 12/31/10
 Description: D&M
 ECR/C

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 7.00 hrs	F-44 0.00 hrs		D. Kennedy	9.00		
B-60 0.00 hrs	MC-70 0.00 hrs		C. Kennedy	9.00		
LRRent 7.00 hrs	TJ-80 9.00 hrs					
L-17 0.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 2.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy
John Doming
Gulf Power Plant Crist

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DAILY REPORT - PLANT CRIST

Project No. [REDACTED]

P.O. # [REDACTED] 4E# 1

Date: 03/30/10

Temp: High: 68 Low: 46 degrees

Precip. 0 in.

⊗ Extra Work Approved by
Don Domingue (Project Mgr)

Work accomplished by our forces (In detail).

Load 44 loads of material and haul to fill site. Grade road and push piles

with B-60.

Use 2 trucks for 8.5hr.

Repairs

Ash Pond Settling Basins - Solids
Removal

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor

\$/gallon

Gallons

Extra work performed by our forces

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

04/11
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Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83	F-44		D. Kennedy	9.00		
B-60	MC-70		C. Kennedy	9.00		
LARent	TJ-80					
L-17	TJ-01					
JB-13	MC-73					
SB-12						
C-31						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy

John M. ...
Gulf Power Plant Crist



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125

DAILY REPORT - PLANT CRIST

1
2

Project No. [REDACTED] P.O. # [REDACTED] 4I* 2

Date: 03/31/10

Temp. High: 72 Low: 54 degrees

Precip. 0 in.

⊗ Extra Work Approved by
John Downing (Project Mgr)

Work accomplished by our forces (In detail). Complete digging Sediment pond #1, and haul material to dewatering pit.

Use C-83 to move material around in pit to promote drying and making more room to dump.

Repairs Ash Pond - Settling Basins - Solids Removed

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor		\$/gallon	
Gallons			

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83	F-44		D. Kennedy	9.00		
B-60	MC-70		C. Kennedy	9.00		
LRRent	TJ-80					
L-17	TJ-01					
JB-13	MC-73					
SB-12						
C-31						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy *John M. Downing*
Gulf Power Plant Crist

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

Call 108



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APR 28 2010



TRANS-ASH, INC.
617 SHEPHERD DRIVE
PO BOX 15396
CINCINNATI, OH 45215
PH: (513) 733-4770
FAX: (513) 554-6147

INVOICE

Date: 4/27/2010

Contract: [Redacted]
Amendment: 1
Period: Apr. 19-20, 2010
Job #: A251
CRIST ELECTRIC
GENERATING
PLANT

Calc 06

GULF POWER COMPANY
P.O. BOX 830736
BIRMINGHAM, AL 35283

Item#	Description	Total
1	Solids Removal from Ash Pond Settling Basins Apr. 19-20, 2010	\$ 25,780.04

Southern

APR 28 2010

Accounts payable

Please see attached spreadsheet for detailed
Time & Material breakdown

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

Handwritten initials/signature

TOTAL DUE THIS INVOICE: \$ 25,780.04

43-2.1

NET 30 DAYS

Remit to:
PO Box 75200
Cincinnati, OH
45275-5200

P.O. NO: [Redacted] 4/I 001
ACCT. DISTRIBUTION: See Below
DATE RECEIVED 4-28-10
REC'D BY [Signature]
APPROVED [Signature] (John M. Dominguez)
APPROVED [Signature] (C. Amos)
APPROVED [Signature] FORT. WRIGHT
APPROVED _____

Acct: 40415-KLO-F34-FB-41047-506-00106-40415



ECRC

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

DAH
DB

43-2.100

Crist Plant 2010 Canal Dredge T&M Spreadsheet
April 19-20, 2010

PO [REDACTED] LINE ITEM# 1

1
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#	Description	Equip#	Rates	Unit	19-Apr	20-Apr	Total	Total \$
1	Mobilization		[REDACTED]	LS			[REDACTED]	\$ -
1	Demobilization		[REDACTED]	LS			[REDACTED]	\$ -
Equipment								
1	10" Ellicott Dredge	D15	[REDACTED]	S/hr			[REDACTED]	\$ -
4000	12" HDPE pipe		[REDACTED]				[REDACTED]	\$ -
1	Fuse 12" machine		[REDACTED]	\$/week	[REDACTED]		[REDACTED]	\$ 1,500.00
1	Fuel Barge		[REDACTED]	\$/week	[REDACTED]		[REDACTED]	\$ 500.00
1	Work Barge	SB13-SB12	[REDACTED]	\$/hr	[REDACTED]		[REDACTED]	\$ -
1	Telehandler		[REDACTED]	\$/week	[REDACTED]		[REDACTED]	\$ 840.00
2	Light Plants		[REDACTED]	\$/week	[REDACTED]		[REDACTED]	\$ 600.00
2	Pick up	TJ80-GT42	[REDACTED]	\$/hr	[REDACTED]	[REDACTED]	[REDACTED]	\$ 180.00
1	S20 Excavator	C83	[REDACTED]	\$/hr	[REDACTED]	[REDACTED]	[REDACTED]	\$ 1,129.32
1	Dump Trucks		[REDACTED]	\$/hr	[REDACTED]		[REDACTED]	\$ -
1	Cat D6 dozer/Loader	B60L17-C31	[REDACTED]	\$/hr	[REDACTED]	[REDACTED]	[REDACTED]	\$ 828.08
Labor - Land operations								
1	Supervisor (per diem included)		[REDACTED]	\$/hr	[REDACTED]		[REDACTED]	\$ -
1	Operator (per diem included)		[REDACTED]	\$/hr	[REDACTED]		[REDACTED]	\$ -
Labor - Navigatable								
1	Supervisor (per diem included)		[REDACTED]	\$/hr	[REDACTED]	[REDACTED]	[REDACTED]	\$ 1,267.95
1	Dredge Captain (per diem included)		[REDACTED]	\$/hr	[REDACTED]		[REDACTED]	\$ -
1	Deck hand (per diem included)		[REDACTED]	\$/hr	[REDACTED]	[REDACTED]	[REDACTED]	\$ 940.05
Vendor Invoices (cost plus 15%)								
	Shelby-hourly hauling	225	invoice					\$6,003.00
	Beard Equipment Co.	184204	invoice					\$11,991.64

67

Invoice Total: \$ 25,780.04
April 19-20, 2010



SOURCE



3195 W. Nine Mile Rd
Pensacola, FL 32534
850-476-0277

Blox, MS 228-396-2660
Freeport, FL 850-835-3337
Mobile, AL 251-456-1993
Panama City, FL 850-769-4844
www.beardequipment.com



APR 06 FMT

RENTAL INVOICE

INVOICE TO: 222047

TRANS-ASH INC
PO BOX 15396
CINCINNATI OH 45215
US

Invoice No.: [REDACTED]
Invoice Date: 03/11/2010
Contract No.: [REDACTED]
Billing Cycle: Monthly
Payment Method: Finance
Next Invoice Date: 04/07/2010
Previous Invoices: 11
Page: 1 of 1

Invoice Period: 03/10/2010 to 04/06/2010

STOCK UNIT DETAILS

Stock No.	Make	Model	Serial No.	Billing Period	Rate	Rental Value	Tax Ind
9316	JD	270DL	FF270DX703314	[REDACTED]	[REDACTED]	\$9700.00	Y

STOCK UNIT ADJUSTMENT DETAILS

Stock No.	Make	Model	Serial No.	Rental Class	Adj Amount	Tax Ind
Adjustment Notes:						

ADDITIONAL CHARGE DETAILS

Description	Recur Ind	Charge Method	Charge Value	Additional Charges	Tax Ind

CONTRACT INVOICE NOTES

VEN# _____ INITIALS MC
EQT# _____ JOB # A250
CC _____ TASK 600
CT 06 GL # 6013
 APPROVED HOLD

04/11 OR

ok to bill

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

ECRC

Finance Information		Rental Income:	
Customer PO No.: [REDACTED]	Type: PowerPlan	Merchant No.: [REDACTED]	Rental Income: \$9700.00
Tax Exempt No.:	Auth. No.: 129858		Adjustment Amount: \$0.00
Salesperson: JOHN FRANK	Card No.: xxxxxxxxxxx9410		Additional Charge Total: \$0.00
	Bill Code: 400 - RENTAL		Sales Tax: \$727.51
	Credit Plan: 11089 - RENTAL CHARGES DUE IN 30 DAY		Less Deposit: \$0.00
		Invoice Total:	\$10,427.51
			* 1,564.13

TERMS AND CONDITIONS

Repayment Terms: No Payments/No Interest for 30 days

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

Total = * 11,991.64



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126

DAILY REPORT - PLANT CRIST

Project No. [redacted] PO. # [redacted] CH # 1

Date: 04/19/10

Temp. High: _____ Low: _____ degrees

Precip. _____ in.

Ⓢ Extra Work Approved by
John Domingo (Project Mgr)

Work accomplished by our forces (In detail). Haul material from dewatering pit to fill site. Use B-60 to dress up fill site as we haul. Use 1 truck for 6hrs.

Repairs _____

Ash Pond Settling Basins - Solids Removed

Work planned but not accomplished (Reason for delay):

Materials delivered to jobsite for use by our forces.

Fuel Vendor

\$/gallon

Gallons

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83	8.00 hrs	F-44	0.00 hrs	D. Kennedy	8.00	
B-60	4.00 hrs	MC-70	0.00 hrs	C. Kennedy	8.00	
LRApenl	0.00 hrs	TJ-80	8.00 hrs			
L-17	3.00 hrs	TJ-01	0.00 hrs			
JB-13	0.00 hrs	MC-73	0.00 hrs			
SB-12	0.00 hrs		hrs			
C-31	1.00 hrs		hrs			

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy

John M. Domingo
Gulf Power Plant Crist

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

ECRC

69



43-2.10

SOURCE

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1206

DAILY REPORT - PLANT CRIST

Date: 04/20/10
 Project No. [REDACTED] P.O. # [REDACTED] c/I # 1
 Temp. High: _____ Low: _____ degrees
 Precip. _____ in.

Ⓢ Extra Work Approved by
 John Dominay (Project Mgr)

Work accomplished by our forces (in detail). Finish digging out the last of the sediment ponds and haul material to dewatering pit to dry enough to haul to fill site.
Use 1 truck for 7hrs.

Repairs Ash Pond Settling Basins - Solids Removed

Work planned but not accomplished (Reason for delay).

Materials delivered to jobsite for use by our forces.

Fuel Vendor	Gallons	\$/gallon

Extra work performed by our forces

Trans-Ash machinery and manpower on project

Equip#	Equip#	Equip#	Name	Hours	Name	Hours
C-83 4.00 hrs	F-44 0.00 hrs		D. Kennedy	7.00		
B-60 0.00 hrs	MC-70 0.00 hrs		C. Kennedy	7.00		
LRRent 4.00 hrs	TJ-80 7.00 hrs					
L-17 0.00 hrs	TJ-01 0.00 hrs					
JB-13 0.00 hrs	MC-73 0.00 hrs					
SB-12 0.00 hrs						
C-31 3.00 hrs						

Other comments (Visitors, problems with inspectors or subs, test results, changed conditions, accidents, etc.)

Report submitted by: Dustin Kennedy
[Signature]
Gulf Power Plant Crist

Gulf Power Company
 Dkt 110007-ET: ACN 11-005-1-2: 12 M E 12/31/10
 Description: CRIST

[Handwritten initials]



SURGE

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126

SHELBY'S IMPROVEMENTS INC.

APR 20 2010

Invoice

8250 Parker rd.
Millon, FL 32570
850-232-2448
FAX-850-626-4127

Date	Invoice #
4/16/2010	[REDACTED]

Bill To TRANS-ASIT INC. April Strong 617 SHEPHERD DRIVE CINCINNATI, OH. 45215

04/11 CB

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
✓ [REDACTED]	3/19/2010 TRUCK RENTAL BY THE HOUR/TICKET #5630 APS TRUCK #02 27 LOADS/TICKET # 5356 PERFECT MIX 27 LOADS/TICKET #5631 APS TRUCK #06 25 LOADS/TICKET #5632 ASHWORTH 28 LOADS	[REDACTED]	2,436.00
✓ [REDACTED]	3/25/2010 TRUCK RENTAL BY THE HOUR/TICKET #6083 SHELBY'S 28 LOADS	[REDACTED]	406.00
✓ [REDACTED]	3/26/2010 TRUCK RENTAL BY THE HOUR/TICKET #6084 SHELBY'S 36 LOADS	[REDACTED]	493.00
✓ [REDACTED]	3/27/2010 TRUCK RENTAL BY THE HOUR/TICKET #6085 SHELBY'S 25 LOADS	[REDACTED]	406.00
✓ [REDACTED]	3/30/2010 TRUCK RENTAL BY THE HOUR/TICKET #6052 ASHWORTH 22 LOADS/TICKET #6053 GULF STATES 22 LOADS	[REDACTED]	986.00
✓ [REDACTED]	3/31/2010 TRUCK RENTAL BY THE HOUR/TICKET #6054 ASHWORTH 43 LOADS	[REDACTED]	493.00
Total			\$5,220.00

ok to bill

VEN # _____	INITIALS <u>AS</u>
EQT # _____	JOB # <u>A250</u>
CC _____	TASK <u>702</u>
CT _____	GL # _____
<input checked="" type="checkbox"/> APPROVED	<input type="checkbox"/> HOLD DO NOT PAY

[REDACTED]

\$783.00

\$6,003.00

Total

71

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

ECRC



SOURCE

43-2.10

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C (123)

22 ✓

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	[REDACTED]	Invoice Date	April 16, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:

Gulf Power Company
 Attn: Accounts Payable
 Southern Accounts Payable
 PO BOX 830736
 Birmingham, AL 35283

Ship to:

Gulf Power Company
 BIN 731
 One Energy Place
 Pensacola, FL 32520

Call

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Mr. Joe Neese
Job Description	Site Name	SDG Number	Invoice Contact
See below			Mr. Joe Neese

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J45727-1	GP Smith SNCR Ammonia Study	04/01/2010			
	150.1 - pH (Electrometric)				60.00
	160.2 - Solids, Total Suspended (TSS)				120.00
	350.1 - Nitrogen, Ammonia				180.00
	351.2 - Nitrogen, Total Kjeldahl				420.00
	353.2 - Nitrogen, Nitrate-Nitrite				600.00
	365.1 - Phosphorus, Ortho				300.00
	365.4 - Phosphorus, Total				300.00
	415.1 - TOC				420.00
	Chlorophyll-a				420.00
	Laboratory Filtration for Chlorophyll A				180.00
	0.45 u In-Line Field Filters				90.00

23432
101112

SUSAN BUTLER-KENNEDY

Purpose - SNCR Ammonia Study for Smith Plant

40425 - F34-KLN - 506 - 00106 FB-43012-40425

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

ECRC

Project Number	Client Number	Project Manager	Subtotal	\$3,090.00
[REDACTED]	[REDACTED]	Mike Nance		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$3,090.00
04/01/2010	04/16/2010	(251) 666-5633		

13

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C place at the time these services were rendered.

another valid contract vehicle in

Page 1 of 1

72

42 2 100



A Waters Company

69 31/2

Invoice:	
Account:	
Date:	4/12/2010
Page:	1

Federal Tax ID: [REDACTED]
D&B# [REDACTED] / Cage# [REDACTED]

5

Bill To:

Gulf Power Company
One Energy Place
Crist Plant
Pensacola FL 32520-0328
USA

Attn. Joseph Neese

Ship To:

Gulf Power Company
11999 Pate St
Crist Plant
Pensacola FL 32514
USA

Attn. Art O'Mary

09/11
CRB

Payment Terms:	Shipping Method:	Purchase Order No.:	Order Number:
CREDIT CARD	FEDEX ECON		[REDACTED]

ORD#	SH#	B/O#	CAT#	Product	Lot/Project	Unit Price	Ext. Price
6	[REDACTED]	0	577	pH	P183-977	[REDACTED]	\$62.00
7	[REDACTED]	0	977	pH, WasteWatR™	P177-977	[REDACTED]	\$56.00
8	[REDACTED]	0	587	Total Residual Chlorine	P183-501	[REDACTED]	\$58.00
9	[REDACTED]	0	501	Total Residual Chlorine, WasteWatR™	P177-501	[REDACTED]	\$55.00
10	[REDACTED]	0	881	Low-Level Total Residual Chlorine	P183-917	[REDACTED]	\$71.00
11	[REDACTED]	0	917	Low-Level Total Residual Chlorine, WasteWatR™	P180-917	[REDACTED]	\$66.00

40415 MDP F34 FB 47047
506 00106 40415

CREDIT CARD RECEIPT

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

Remit To:
Environmental Resource Associates
6000 West 54th Avenue
Arvada, CO 80002
800-372-0122
fax (303) 421-0159
www.eraqc.com

Subtotal:	\$368.00
Payment:	\$400.75
Handling:	\$10.00
Tax:	\$0.00
Freight:	\$22.75
Amount Due:	\$0.00



A B C (131)

495662

BACKUP

APR 07 2010

Invoice



Alabama Metal Fabricators, Inc.

27094 HIGHWAY U.S. 98 - ELBERTA, ALABAMA 36530
PHONE (251) 986-6257 - FAX (251) 986-6273

2010 APR -b A 8 09

1 Gulf Power-Crist Plant
Southern Accts. Payable
P.O. Box 830736
Birmingham, AL 35283

INVOICE ID: [REDACTED]
DATE: March 31, 2010

2 Nellie Herring
CONTRACT ID: [REDACTED]
Gulf Power T&M
LOCATION: Gulf Power Crist Plant

SALESPERSON:
CUSTOMER ID: [REDACTED]
PC #: 4838095

11/4/09

Gulf Power Rep., A. O'Mary; Remove & install new pump on bisulfite pump W# # 1810-192B

Labor

		Hours	Rate	Amount
3	Craft Journeyman 3/27/2010 Regular	[REDACTED]	[REDACTED]	534.72
4	Craft Journeyman total	[REDACTED]	[REDACTED]	534.72
5	Superintendent 3/27/2010 Regular	[REDACTED]	[REDACTED]	163.68
6	Superintendent total	[REDACTED]	[REDACTED]	163.68
	Labor sub-total			698.40

Equipment

	Quantity	Unit of measure	Rate	Amount
AMF Eqmt. GPCP Blanket Truck	1.00	per day @	70.00	70.00
AMF Eqmt. total				70.00
Equipment sub-total				70.00

Invoice Sub-total

768.40

0.00

7 Amount due this Invoice
Invoice due net 30 days from invoice date

P.O. NO: [REDACTED] \$768.40
 ACCT. DISTRIBUTION: 2010-03-113
 DATE RECEIVED: 4-15-10
 REC'D BY: [Signature]
 O'Mary APPROVED: [Signature]
 APPROVED: _____
 APPROVED: _____

43-21

40416 KLO FHC-FB 41047 506 00106 40415



Gulf Power Company
Dkt 11007-EL; ACN 11-005-1-2; 12 M E 12/31/10
Description: [REDACTED] ECRC

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onset World Leader in Data Logging Solutions

Onset Computer Corporation
470 MacArthur Blvd Bourne, MA 02532
1-800-564-4377 • 508-759-9500
Fax 508-759-9100
sales@onsetcomp.com

Order Verification / Proforma Invoice

4/22/2010 3:07:12PM

Account # [REDACTED]

Ship To: 2

Robert Jernigan

Gulf Power-Pensacola
One Energy Place
Pensacola FL 32520
United States

Gulf Power-Pensacola
One Energy Place
Bin 0328
Pensacola FL 32520
United States

Phone: 850-444-6013

Phone: 850-444-6013

04/11
CRB

Order	Cust PO	Ship Via	Date Order	Terms	Verification Date
197183	Jernigan	Invoicing only	4/22/2010	Credit Card - AMEX	4/22/2010

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
2 1	4/22/2010	EA	BHW-LITE-DLD HOBOWare Lite v.3.0- PC & Mac Download	[REDACTED]	35.00

Sales Amount:	35.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	35.00

Software for temperature logging at Plant Crist

40415 MDP F34 FB 41047 50600106 40415

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



onsetcomp.com

GULF COAST MARINE SUPPLY

(48) 6 E



Head Office: 7805 Panama Road, Pensacola, FL 32526, Phone (850) 478-4910, Fax (850) 478-1741
P.O. Box 1111, Panama City, FL 32409, Phone (904) 796-8500, Fax (904) 796-8500
1624 Johnson Road, Panama City, FL 32409, Phone (904) 796-2228, Fax (904) 796-2228
7415 Central Road, Panama City, FL 32409, Phone (904) 796-4300, Fax (904) 796-4300

Document # 1302103
Cust #: [Redacted]
Ship To: GULF POWER - CRIST PLANT, "HAREX" --DO NOT MAIL--
ROBERT JERNIBAN, PENSACOLA, FL 32529
Correspondence To: Gulf Coast Marine Supply Co., 581 Stimpard Rd., P.O. BOX 2888, Mobile, AL 36652
Bill To: GULF POWER, "HAREX" --DO NOT MAIL--
ONE ENERGY PLACE, PENSACOLA, FL 32529
Instructions: CALL ROBERT, Ship Point, Gulf Coast Marine Supply Co., Via WILL CALL.
Shipped 05/11/10, Terms net 30 days

Product Line And Description	UPC Item	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
VISA/MC ***DO NOT MAIL***									
1 U1279518454L GAUGE 4-1/2" 12795 1/2LM 0-600# UPC 938293	00000	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	EA	0.00	103.75
2 857641 SEAL DIAPH THR 1/2PX1/26 SS/SS "42HW01"	00000	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	EA	0.00	282.75
3 MOUNTING MOUNTING AND CALIBRATING LINES 1 & 2	00000	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	EA	0.00	25.00
4 CALIBRATING TEST AND CALIBRATING CUSTOMERS UNIT	00000	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	EA	0.00	25.00
4 Lines Total			Qty Shipped Total	[Redacted]			Total Invoice Total		366.50 356.50

Robert Jernigan
Bought equipment for IW system at Crist
May 18, 2010

Last Page Cash Discount 0.00 If Paid Within Terms

COMPLIANCE WITH FEDERAL LAWS AND REGULATIONS
THE PURCHASE ORDER IS SUBJECT TO SPECIFIC ORDER TERMS AND FEDERAL REGULATIONS CONTAINED IN ALL OUR PARTS CATALOGS AND IN THE GULF COAST MARINE SUPPLY COMPANY HANDBOOK. IT IS AN EQUAL OPPORTUNITY SUPPLIER AND IS COMPLIANT WITH ALL APPLICABLE PROVISIONS OF E.O. 11246 AND THE OTHER FEDERAL ACQUISITION REGULATORY PROCEDURES.

40415 P34 MDP- FY0007 PB 4047 506 00122 40415 \$356.50
4/3-21

04/11 DB

Gulf Power Company ECRC
Dkt 110007-E1; ACN 11-005-1-2; 12 ME 12/31/10
Description: O&M

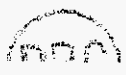
4486751

IT DEPT / ENVIRONMENT

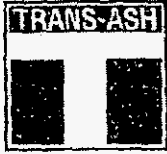
06:44:37 a.m.

07-14-2010

12/12



May 2010
A B C (49)



TRANS-ASH, INC.
617 SHEPHERD DRIVE
PO BOX 15396
CINCINNATI, OH 45215
PH: (513) 733-4770
FAX: (513) 554-6147

INVOICE

Date: 4/30/2010

Contract: [REDACTED]
Amendment: 0
Period: April 2010
Job #: A252

CRIST ELECTRIC
GENERATING
PLANT

04/11
DB

GULF POWER COMPANY
P.O. BOX 830736
BIRMINGHAM, AL 35283

Item#	Description	Unit	Quantity	Price	Total
1	Mobilization	LS	[REDACTED]	\$ [REDACTED]	\$ 24,500.00

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

TOTAL DUE THIS INVOICE: \$ 24,500.00

43-2

NET 30 DAYS

Remit to:
PO Box 75200
Cincinnati, OH
45275-5200



A MAY 2010

(50) (51) (52) (54)

MACTEC engineering and constructing a better tomorrow

Copy Sent
for
Accrual

2010 MAY -5 A 11:19

INVOICE NUMBER [REDACTED]

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

5/3/2010

6063090147

2

PURCHASE ORDER NUMBER [REDACTED]
SERVICES PERFORMED APRIL 1, 2010 THROUGH APRIL 30, 2010

DATE
[REDACTED]

3

[REDACTED]

\$7,997.50 \$0.00

4

[REDACTED]

\$2,540.00 \$0.00

5

[REDACTED]

\$1,670.00 \$0.00

6

[REDACTED]

\$6,850.00 \$645.00

7

[REDACTED]

\$3,125.00 \$1,220.00

8

[REDACTED]

\$0.00 \$8,082.00

TOTAL AMOUNT DUE THIS INVOICE \$9,947.00

Gulf Power Company **ECRC**
Dkt 110007-E1; ACN 11-005-1-2; 12 ME 12/31/10
Description: D&M

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 32669-3000
352.332.3318 • Fax 352.333.6622
www.mactec.com

PBC

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8

Distributions (Gulf Power Company)

MACTEC ENGINEERING & CONSULTING INC

From: Total 9,947.00
Distribution Total 9,947.00

Num	Type	Amount	Tax Code	GL Date	Account	Includes Tax	Description
10	Item	3,282.51	43-2A	24-MAY-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	<input type="checkbox"/>	PROVIDE MISCELL
2	Item	3,381.98		24-MAY-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	<input type="checkbox"/>	PROVIDE MISCELL
3	Item	2,062.51		24-MAY-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	<input type="checkbox"/>	PROVIDE MISCELL
4	Item	1,220.00		24-MAY-2010	40435-KLO-F34-F4D013-FB-42012-50600106-40435-000000-00-FP	<input type="checkbox"/>	PROVIDE MISCELL
5	Item	(3,282.51)		01-JUN-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	<input type="checkbox"/>	PROVIDE MISCELL
6	Item	(3,381.98)		01-JUN-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	<input type="checkbox"/>	PROVIDE MISCELL
7	Item	(2,062.51)		01-JUN-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	<input type="checkbox"/>	PROVIDE MISCELL
8	Item	(1,220.00)		01-JUN-2010	40435-KLO-F34-F4D013-FB-42012-50600106-40435-000000-00-FP	<input type="checkbox"/>	PROVIDE MISCELL
9	Item	9,947.00		01-JUN-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	<input type="checkbox"/>	

2

Status: Validated
 Account Description: Cris. Compliance & Suppor OSVC Contr Lab & Exp On S. Compliance Environmental 316B-BASELINE
 PO Number: [Redacted]
 Approved: Yes

View PO View Receipt Allocate

Handwritten initials/signature

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

55 53 B

Copy Sent for Accrual

2010 MAY - 5 A 11: 19

INVOICE NUMBER

[REDACTED]

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

5/3/2010

6063090147

2

PURCHASE ORDER NUMBER [REDACTED]
 SERVICES PERFORMED APRIL 1, 2010 THROUGH APRIL 30, 2010

DA/H
 PK

3

[REDACTED]

\$7,997.50

\$0.00

4

[REDACTED]

\$2,540.00

\$0.00

5

[REDACTED]

\$1,670.00

\$0.00

6

[REDACTED]

\$6,850.00

\$645.00

7

[REDACTED]

\$3,125.00

\$1,220.00

8

[REDACTED]

\$0.00

\$8,082.00

TOTAL AMOUNT DUE THIS INVOICE

\$9,947.00

Gulf Power Company
 Dkt 110007-E1; ACN 11-005-1-2; 12 M E 12/31/10
 Description: D&M

ECRC

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 32668-3000
 352.332.3318 • Fax 352.333.6622
 www.mactec.com

(DRC)

0.00
0.00

Num	Type	Amount	Tax Code	GL Date	Account	Includes Tax	Description
1	Item	3,282.51	43-2-1	10-MAY-2010	40435-KLO-F34-F4D013-FB-42012-50600106-40435-000000-00-FPC-NC	<input type="checkbox"/>	PROVIDE MISCE
2	Item	3,381.98		10-MAY-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FPC-NC	<input type="checkbox"/>	PROVIDE MISCE
3	Item	3,282.51	43-2-1	10-MAY-2010	40425-KLO-F34-F4D013-FB-43012-50600106-40425-000000-00-FPC-NC	<input type="checkbox"/>	PROVIDE MISCE
4	Item	(3,282.51)		21-MAY-2010	40435-KLO-F34-F4D013-FB-42012-50600106-40435-000000-00-FPC-NC	<input type="checkbox"/>	PROVIDE MISCE
5	Item	(3,381.98)		21-MAY-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FPC-NC	<input type="checkbox"/>	PROVIDE MISCE
6	Item	(3,282.51)		21-MAY-2010	40425-KLO-F34-F4D013-FB-43012-50600106-40425-000000-00-FPC-NC	<input type="checkbox"/>	

2

Status: Validated Accounted: Yes PO Number: [REDACTED]

Account Description: Scholz Compliance & Support OSVC Contr Lab & Exp On S-Compliance Environmental 316B BASELINE

View PO View Receipt Allocate

*OK/11
DE*

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



4446751

IT DEPT / ENVIRONMENT

06:43:57 a.m. 07-14-2010 11/12

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

135

Invoice/Credit No.	[REDACTED]	Invoice Date	March 19, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:

Gulf Power Company
 Attn: Accounts Payable
 Southern Accounts Payable
 PO BOX 830736
 Birmingham, AL 35283

Ship to:

Gulf Power Company
 BIN 731
 One Energy Place
 Pensacola, FL 32520

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
Purchase Order not required			Robert Jernigan		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Robert Jernigan		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J46015-1	UTC -Crist Plant 200.7 - Total Recoverable Arsenic SM 2320B - Alkalinity SM 2540C - Solids, Total Dissolved (TDS) SM 2540D - Solids, Total Suspended (TSS) 350.1 - Nitrogen, Ammonia 351.2 - Nitrogen, Total Kjeldahl 360.1 - Oxygen, Dissolved SM 5310C - TOC Total Nitrogen - Nitrogen, Total SM 426C - Sulfate SM 4500 Cl- E - Chloride, Total Robert Jernigan Sampling for Crist Injection Wells Aug 14, 2010	03/05/2010	[REDACTED]	[REDACTED]	25.50 32.00 32.00 32.00 40.00 72.00 30.00 64.00 96.00 40.00 32.00
40415 F3	FCS FY0057 FB 41047 506	00122		40415	\$ 495.50
			Subtotal		\$495.50
Project Number	Client Number	Project Manager		Total	
[REDACTED]	[REDACTED]	Cheyenne Whinnire		\$495.50	
Latest Sample Receipt Date		Latest Report Date		Phone Number	
03/05/2010		03/19/2010		(850) 474-1091	

2
34597000-2103

01/11
DB

Unit Price: ACN 11-005-1-2
Did 11007-ET
Description: DBM

14

43-2.1

TestAmerica Pensacola - 3355 McLeMure Drive, Pensacola, FL 32514

Page 1 of 1

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.



5/11/10

C (S)

A

B

Hopping Green & Sams

Attorneys and Counselors

123 S. Calhoun Street
P.O. Box 6526
Tallahassee, FL 32314
850 222.7500

STATEMENT

April 26, 2010

Bill Number [REDACTED]
Billed through 03/31/2010

1 Gulf Power Company
Southern Accounts Payable
P.O. Box 830836
Birmingham, AL 35283

2 PO# [REDACTED]

3 [REDACTED]

4 [REDACTED]

5 [REDACTED]

TOTAL CHARGES FOR THIS MATTER

\$1,408.50

6 [REDACTED]



11/10
CDB

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

A

B

C (Se)

Gulf Power

Bill No

2

3

4

\$270.18

TOTAL CHARGES FOR THIS MATTER

5

6

7

11/11

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

C
56

A

B

Gulf Power

Bill No.

1 [Redacted]
2 [Redacted]

\$1,815.00

TOTAL CHARGES FOR THIS MATTER

43-21

3 [Redacted]

4 [Redacted]

\$0.00

TOTAL CHARGES FOR THIS MATTER

5 [Redacted]

6 [Redacted]

\$0.00

TOTAL CHARGES FOR THIS MATTER

7 [Redacted]

8 [Redacted]

\$0.00

TOTAL CHARGES FOR THIS MATTER

9 [Redacted]

10 [Redacted]

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

C (50)

B

A

Bill No. [REDACTED]

Gulf Power [REDACTED]

1

[REDACTED]

2

\$171.00

TOTAL CHARGES FOR THIS MATTER

3

[REDACTED]

4

[REDACTED]

5

[REDACTED]

\$85.50

TOTAL CHARGES FOR THIS MATTER

6

[REDACTED]

7

[REDACTED]

\$0.00

TOTAL CHARGES FOR THIS MATTER

B

[REDACTED]

Gulf Power Company
DK1 110007-El; ACN 11-005-1-2; 12 M E 12/31/10
Description: [REDACTED]

Call [REDACTED]



A

B

C (SE)

Gulf Power

Bill No

1
2

TOTAL CHARGES FOR THIS BILL

\$3,750.18

Please include the bill number on your check.

09/11
DB

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

5/10/2010

(57)
B (59)
(63)

MACTEC engineering and constructing a better tomorrow

Copy Sent
for
Accrual

2010 MAY - 5 A 11: 19

INVOICE NUMBER

[REDACTED]

GULF POWER COMPANY
FPC SOUTHERN ACCOUNTS PAYABLE
PO BOX 830738
BIRMINGHAM, AL 35283

5/3/2010

O&M DB

6063090147

2

PURCHASE ORDER NUMBER [REDACTED]
SERVICES PERFORMED APRIL 1, 2010 THROUGH APRIL 30, 2010

3

[REDACTED]

\$7,997.50 \$0.00

4

[REDACTED]

\$2,540.00 \$0.00

5

[REDACTED]

\$1,670.00 \$0.00

6

[REDACTED]

\$6,850.00 \$645.00

7

[REDACTED]

\$3,125.00 \$1,220.00

8

[REDACTED]

\$0.00 \$8,082.00

TOTAL AMOUNT DUE THIS INVOICE

\$9,947.00

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

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 32669-3000
352.332.3318 • Fax 352.333.6622
www.mactec.com

SOURCE

Num	Type	Amount	Tax Code	GL Date	Account	Includes Tax	Description
1	Item	3,282.51		24-MAY-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	NO	PROVIDE MISCELL
2	Item	3,381.98		24-MAY-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	NO	PROVIDE MISCELL
3	Item	2,062.51		24-MAY-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	NO	PROVIDE MISCELL
4	Item	1,220.00		24-MAY-2010	40435-KLO-F34-F4D013-FB-42012-50600106-40435-000000-00-FP	NO	PROVIDE MISCELL
5	Item	(3,282.51)	43-21	01-JUN-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	NO	PROVIDE MISCELL
6	Item	(3,381.98)		01-JUN-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	NO	PROVIDE MISCELL
7	Item	(2,062.51)		01-JUN-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	NO	PROVIDE MISCELL
8	Item	(1,220.00)	43-21	01-JUN-2010	40435-KLO-F34-F4D013-FB-42012-50600106-40435-000000-00-FP	NO	PROVIDE MISCELL
9	Item	9,947.00	43-21	01-JUN-2010	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FP	NO	

2

Status: Validated Amount: Yes PO Number: [REDACTED]

Account Description: Crst-Compliance & Suppor-OSVC-Contr Lab & Exp On S-Compliance-Environmental-316B-BASELINE-

View PO View Receipt Allocate

04/11
OBS

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

DSP

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

INVOICE NUMBER **[REDACTED]**
6/7/2010
6063050043

*04/11/10
AB*

SERVICES PERFORMED MARCH 1, 2010 THROUGH MARCH 31, 2010
PURCHASE ORDER NUMBER **[REDACTED]**
CRIST, SMITH AND SCHOLZ PLANTS COMPREHENSIVE

Gulf Power Company
 Dtd 110007-EL
 Description: *04/11/10*
 ACN 11-005-1-2; 12 M E 12/31/10

CRIST PLANT	BUDGET	% COMPLETE	PREVIOUSLY INVOICED	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	\$32,252.40	\$5,453.60

SMITH PLANT	BUDGET	% COMPLETE	PREVIOUSLY INVOICED	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	\$1,096.25	\$0.00

SCHOLZ PLANT	BUDGET	% COMPLETE	PREVIOUSLY INVOICED	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	\$20,710.00	\$0.00

[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$725.00
-------------------	-------------------	-------------------	--------	----------

TOTAL AMOUNT DUE THIS INVOICE \$6,178.60
43-2.1

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 32669-3000
352.332.3318 • Fax 352.333.6622
www.mactec.com



A

B

cc ✓



INVOICE
Remit To: P.O. Box 917400, Orlando, FL 32891-7400

1
2
3

Southern Company Services
P.O. Box 830749
Birmingham, AL 35283
USA

May 25, 2010
Project No: [REDACTED]
Invoice No: [REDACTED]
PO [REDACTED]

Terms: Net 30 days
We accept American Express, Visa,
Master Card, Discover and ACH

4

Project [REDACTED] Smith Laguna Transmission Line

Location From Highway 79 to Steam Plant, FL

RMMARKEY@SOUTHERNCO.COM

Professional Services through May 31, 2010

Phase 2030 Geotechnical Engineering Services

5

Additional Fees	[REDACTED]	35.00	
Total Additional Fees		35.00	35.00
Total this Phase			\$35.00
Total this Invoice			\$35.00

43-2.1
DAM
DB

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

Remittance Address: PO BOX 917400, Orlando, FL 32891-7400

A

601

RDH Environmental, Inc.
5720 Dove Dr.
Pace, FL 32571
850-336-0192

Gulf Power
One Energy Place
Pensacola, FL 32520-0328
Attn: Hal Breitling

04/11
DB

Laboratory Used..... Test America-Mobile and Bureau of Labs

1 Invoice No:..... [REDACTED]

Invoice Date:.....05-25-10

Terms:.....Net 30 Days

2 Federal Tax ID No:..... [REDACTED]

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

3 Purchase Order No:..... [REDACTED]

Project Manager:..... Joe Neese

Project Name:..... Scholz Plant/Special Sampling/Monthly DWC's/Resample the FC's

Project Location:..... Sneads, Fl.

Project Dates:.....05-18-10 through 05-20-10

4 Sampling Charge:.....\$1327.50

No. Hours:..... [REDACTED]

5 Tubing Charge:.....\$40.25

No. Feet:..... [REDACTED]

Mileage Charge:.....\$270.05

6 No. Miles:..... [REDACTED]

Per Diem:..... [REDACTED]

Equipment Usage:.....\$180.00

Misc. Charge:.....N/A

Total Invoice Charges:.....\$2017.80 ✓
43-2.1

RDH Environmental, Inc.
Office 850-336-0192 home 251-961-1973 fax 251-961-1973
Email: rdhenvironmental@gulftel.com

REC

A

B

C (2)



Environmental
Engineers & Scientists

HydroQual, Inc.
1200 MacArthur Blvd.
Mahwah, New Jersey 07430
201-529-5151

INVOICE

Handwritten initials: DM/DB

1 Invoice Number: [REDACTED]
Invoice Date: 05/31/10

Bill To:
Gulf Power
Southern Accounts Payable
P.O. Box 830736
Birmingham, AL 35283

Remit To:
HydroQual, Inc.
1200 MacArthur Boulevard
Mahwah, NJ 07430

2 Terms: NET 30
Due Date: 06/30/10

Customer PO: [REDACTED]

Prime Contract:
Invoice Total: 6,656.00

3 Project Number: [REDACTED]

Description: FDEP-Nutrient Criteria Rv

Description:	CONTRACT VALUE	PERCENT COMPLETE	TOTAL AMOUNT EARNED	INVOICE TOTAL
4 Professional Services Rendered Scope/Compile Information	[REDACTED]	[REDACTED]	13,056.00	6,656.00
5 Subtotal:	[REDACTED]		13,056.00	6,656.00

TOTAL AMOUNT EARNED	13,056.00
Less PREVIOUS BILLING	6,400.00
INVOICE TOTAL	6,656.00

Invoice Total	6,656.00
[REDACTED]	[REDACTED]

6

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

4324



If you have any inquiries regarding this invoice, please contact Accounts Receivable at ar@hydroqual.com.

DUPLICATE

42 2 141

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D

141

COPY



HydroQual, Inc.
1200 MacArthur Blvd.
Mahwah, New Jersey 07430
201-529-5151

INVOICE

1 Invoice Number: [REDACTED]

Invoice Date: 04/30/2010

Bill To:
Gulf Power
Southern Accounts Payable
P.O. Box 830736
Birmingham, AL 35283

Remit To:
HydroQual, Inc.
1200 MacArthur Boulevard
Mahwah, NJ 07430

DATE OK

2
3
4

Customer Number: [REDACTED]
Prime Contract Number: [REDACTED]
Subcontractor Number: [REDACTED]
Project Number: [REDACTED]
Project Name: Escambia Bay Nutrient C
Project Manager: Thuman, Andrew J.
Terms: NET 30
Due Date: 05/30/2010

Contract Value [REDACTED]
Cost: [REDACTED]
Fee: 0.00
Total: [REDACTED]
Cumulative Amount Billed: 78,464.41

Billing Period From: 03/27/2010
To: 04/30/2010

5
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	Current Hours	Rate	Current Amount	Cumulative Amount
Principal Fitzpatrick, James J.	[REDACTED]	[REDACTED]	217.00	217.00
Principal Engineer Gallagher, Thomas W.	[REDACTED]	[REDACTED]	1,095.00	1,095.00
Project Engineer Guha, Biswarup	[REDACTED]	[REDACTED]	0.00	1,200.00
Senior Project Manager Isleib, Richard R.	[REDACTED]	[REDACTED]	19,720.00	41,180.00
Senior Project Engineer Kumaraswamy, Anand	[REDACTED]	[REDACTED]	0.00	375.00
Support Reidda, Kathleen C.	[REDACTED]	[REDACTED]	71.00	71.00
Project Scientist Rugabandana, Rutatnekwa	[REDACTED]	[REDACTED]	7,687.50	17,687.50
Principal Engineer Thuman, Andrew J.	[REDACTED]	[REDACTED]	5,280.00	16,224.00
Labor	[REDACTED]	[REDACTED]	34,070.50	78,049.50

Materials & Supplies 0.00 60.00
Postage & Shipping 0.00 18.25
Travel 0.00 298.94
Other Direct Costs 0.00 377.19

Fee 0.00 37.72
Fee 0.00 37.72

14
15
16

Invoice Subtotal [REDACTED] 34,070.50 78,464.41
[REDACTED] [REDACTED] 78,464.41

Gulf Power Company ECRC
Dkt 110007-E1; ACN 11-005-1-2; 12 M E 12/31/10
Description: D&M

Page: 5

If you have any inquiries regarding this invoice, please contact Accounts Receivable at ar@hydroqual.com.

(1411)



HydroQual, Inc.
1200 MacArthur Blvd.
Mahwah, New Jersey 07430
201-529-5151

INVOICE

Invoice Number: INV [REDACTED]

Invoice Date: 04/30/2010

Bill To:
Gulf Power
Southern Accounts Payable
P.O. Box 830736
Birmingham, AL 35283

Remit To:
HydroQual, Inc.
1200 MacArthur Boulevard
Mahwah, NJ 07430

RMMARKEY@SOUTHERNCO.COM

04/11
DB

2
3
4

Customer Number: [REDACTED]
Prime Contract Number: [REDACTED]
Subcontractor Number: [REDACTED]
Project Number: GUPC.003.001.01
Project Name: Expand/Calibrate HD Model
Project Manager: Thuman, Andrew J.
Terms: NET 30
Due Date: 05/30/2010

Contract Value [REDACTED]
Cost: [REDACTED]
Fee: 0.00
Total: [REDACTED]
Cumulative Amount Billed: 8,909.50

Billing Period From: 03/27/2010
To: 04/30/2010

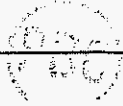
5
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	Current Hours	Rate	Current Amount	Cumulative Amount
Senior Project Manager Isleib, Richard R.	[REDACTED]	[REDACTED]	580.00	580.00
Project Scientist Rugabandana, Rutatenekwa	[REDACTED]	[REDACTED]	7,687.50	7,687.50
Principal Engineer Thuman, Andrew J.	[REDACTED]	[REDACTED]	0.00	576.00
Labor	[REDACTED]	[REDACTED]	8,267.50	8,843.50
Materials & Supplies			0.00	60.00
Other Direct Costs			0.00	60.00
Fee			0.00	6.00
Fee			0.00	6.00
Invoice Subtotal			8,267.50	8,909.50
[REDACTED]			[REDACTED]	8,909.50

9
10

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

If you have any inquiries regarding this invoice, please contact Accounts Receivable at ar@hydroqual.com.



144



HydroQual, Inc.
1200 MacArthur Blvd.
Mahwah, New Jersey 07430
201-529-5151

INVOICE

Invoice Number: INV [REDACTED]

Invoice Date: 04/30/2010

Bill To:
Gulf Power
Southern Accounts Payable
P.O. Box 830736
Birmingham, AL 35283

Remit To:
HydroQual, Inc.
1200 MacArthur Boulevard
Mahwah, NJ 07430

Handwritten initials/signature

2
3
4

Customer Number: [REDACTED]
Prime Contract Number: [REDACTED]
Subcontractor Number: [REDACTED]
Project Number: [REDACTED]
Project Name: Expand/Calibrate WQ Model
Project Manager: Thuman, Andrew J.
Terms: NET 30
Due Date: 05/30/2010

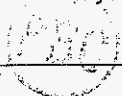
Contract Value [REDACTED]
Cost: [REDACTED]
Fee: [REDACTED] 0.00
Total: [REDACTED]
Cumulative Amount Billed: 29,259.00

Billing Period From: 03/27/2010
To: 04/30/2010

	Current Hours	Rate	Current Amount	Cumulative Amount
5 Principal Fitzpatrick, James J.	[REDACTED]	[REDACTED]	217.00	217.00
6 Principal Engineer Gallagher, Thomas W.	[REDACTED]	[REDACTED]	1,095.00	1,095.00
7 Senior Project Manager Isleib, Richard R.	[REDACTED]	[REDACTED]	19,140.00	19,140.00
8 Support Reidda, Kathleen C.	[REDACTED]	[REDACTED]	71.00	71.00
9 Principal Engineer Thuman, Andrew J.	[REDACTED]	[REDACTED]	5,280.00	8,736.00
10 Labor	[REDACTED]	[REDACTED]	25,803.00	29,259.00
11 Invoice Subtotal			25,803.00	29,259.00
12 [REDACTED]			[REDACTED]	29,259.00

Gulf Power Company ECRC
Dkt 110007-E1; ACN 11-005-1-2; 12 M E 12/31/10
Description: *DCM*

If you have any inquiries regarding this invoice, please contact Accounts Receivable at ar@hydroqual.com.





HydroQual, Inc.
 1200 MacArthur Blvd.
 Mahwah, New Jersey 07430
 201-529-5151

INVOICE

142

A B C D

1 Invoice Number: INV [REDACTED]

Invoice Date: 05/31/2010

2 Bill To:
 Gulf Power
 Southern Accounts Payable
 P.O. Box 830736
 Birmingham, AL 35263

Remit To:
 HydroQual, Inc.
 1200 MacArthur Boulevard
 Mahwah, NJ 07430

3 Customer Number: [REDACTED]
 4 Prima Contract Number: [REDACTED]
 Subcontractor Number: [REDACTED]
 Project Number: [REDACTED]
 Project Name: Escambia Bay Nutrient C
 Project Manager: Thuman, Andrew J.
 Terms: NET 30
 Due Date: 06/30/2010

Contract Value [REDACTED]
 Cost: [REDACTED]
 Fee: 0.00
 Total: [REDACTED]
 Cumulative Amount Billed: 102,640.71

Billing Period From: 05/01/2010
 To: 05/28/2010

	Current Hours	Rate	Current Amount	Cumulative Amount
5 Principal Fitzpatrick, James J.	[REDACTED]	[REDACTED]	0.00	217.00
6 Principal Engineer Gallagher, Thomas W.	[REDACTED]	[REDACTED]	0.00	1,095.00
7 Project Engineer Guha, Biswarup	[REDACTED]	[REDACTED]	0.00	1,200.00
8 Senior Project Manager Isleib, Richard R.	[REDACTED]	[REDACTED]	15,007.50	56,187.50
9 Senior Project Engineer Kumaraswamy, Anand	[REDACTED]	[REDACTED]	0.00	375.00
10 Support Reidda, Kathleen C.	[REDACTED]	[REDACTED]	0.00	71.00
11 Project Scientist Rugabandana, Rutatnekwa	[REDACTED]	[REDACTED]	6,562.50	24,250.00
12 Principal Engineer Thuman, Andrew J.	[REDACTED]	[REDACTED]	2,592.00	18,816.00
13 Labor	[REDACTED]	[REDACTED]	24,162.00	102,211.50
Materials & Supplies			13.00	73.00
Postage & Shipping			0.00	18.25
Travel			0.00	298.94
Other Direct Costs			13.00	390.19
Fee Gulf Power Company ECRC			1.30	39.02
Fee Dkt 110007-EI; ACN 11-005-1-2; 12 ME 12/31/10			1.30	39.02
Description: Dkt				

14 Invoice Subtotal 24,176.30 102,640.71
 15 [REDACTED] 102,640.71

16 [REDACTED] Page: 7

REDACTED

A

B 145

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

6963090147

DH
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: C. Kelly

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

A B C D E F G H

REDACTED

144

69



P.O. BOX 34325
SEATTLE, WA 98124-1325

www.univarusa.com

ORIGINAL
INVOICE

UNIVAR MOBILE
2500 PAPER MILL ROAD
MOBILE AL 36601
251-456-0070

CUST. NO. SHIP TO

GULF POWER COMPANY
SOUTHERN AP
PO BOX 830736
BIRMINGHAM AL 35283

061
GULF POWER COMPANY
11995 PATE STREET
PENSACOLA FL 32514

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

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	FREIGHT TERMS	FOB	
	04/28/10			PREPAID	DRILL/BOARD	
				WAREHOUSE LOCATION	ON TIME DELIVERY	
				DIRECT WAREHOUSE	VENDOR CHOICE PPD & ADD	
SHIP DATE	TAX EXEMPT NO.	SALES REP.	SALES DEPARTMENT	INDUSTRIAL CHEMICAL	ENTERED BY	
04/28/10		ERIC TAYLOR			LISA TURBERVILLE	
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED	BILLING QTY	UNIT PRICE	EXTENDED AMOUNT
691859 SODIUM BISULFITE 35-42% 1 LB LB # IONIC TRCK SOLN RTK	N					4756.54
		LB	LB			
				MERCHANDISE:		4756.54
				INVOICE TOTAL:		4756.54
TERMS: CREDIT CARD SALE - AMEX						

Call

VALIDATED
MAY 19 2010
CHRIST 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/terms. 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
	04/28/10	4756.54	

43-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-ET; ACN 11-005-1-2; 12 ME 12/31/10
Description: OLM

PLEASE USE REVERSE SIDE FOR DETAILING DEDUCTIONS OR PAYMENT DISCREPANCIES



7 SOURCE

102

DOCUMENT NO. DATE

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

Shipped From: Southern Ionics Incorporated P.O. Drawer 1217 Permanent Post Office of Shipper P.O. Box 154018 Dallas, Texas 75215	BOL # : 1043 Ship Date : 12/31/10 Order # : XXXXXXXXXX	
Customer P.O.: XXXXXXXXXX	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Consigned To: (Mail or Street Address of Consignee - For purpose of notification only) Gulf Power Co 1217 M E Dallas TX 75215		
Freight Charges Are: Prepaid & Paid		
Mail Freight Bills To: Southern Ionics Incorporated P.O. Drawer 1217 Dallas TX 75215		
CSR 10/18/2010	Customer ID XXXXXXXXXX	WHSE 00

Gross: 52740	Tare: 100	Net: XXXXXXXXXX	Seal #/Shipping Marks or Carriers #	Car Vehicle Container Initials & #
--------------	-----------	---	-------------------------------------	------------------------------------

Qty	Packaging	Description of Articles, Special Marks and Exceptions
1	Tank Truck	40 Gallons, approx solution, etc. (Contains Sodium Bisulfite) II, UN 2053, PG 11, ERG 154 Sodium Bisulfite 40% 400- Truck 450-ROCKWELL 251-456-0038
<p><i>* Tank full</i></p> <p><i>Returned approx XXXXXX gal</i></p> <p><i>* Note ordered XXXXXX actually rec'd XXXXXX</i></p> <p style="text-align: right;"><i>103</i></p>		

Gulf Power Company ECRC Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10 Description: <i>OKM</i>	Time In: <i>7:45 AM</i> Time Out: _____ Demurrage: _____
See Reverse Side for Contract Information	

IN THE EVENT OF ANY EMERGENCY CONCERNING THIS SHIPMENT TELEPHONE CHEMTREC 1-800-424-9300

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in accordance to the applicable regulations of the Department of Transportation.

Shipper: Southern Ionics Incorporated
 Per: _____
 Permanent Post Office of Shipper: P.O. Drawer 1217

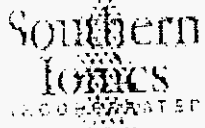
Shipper Carrier : _____
 Per : _____
 Date : _____

Received the above described Property in Good Condition Except as Noted.
Material Received By : _____
Print Name : _____

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6



Certificate of Analysis for Sodium Bisulfite Solution

Call
OK

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

CUSTOMER

Gulf Power Co.
Crist Plant 11999 Pate St
Pensacola, FL 32514

P.O. NUMBER #
BILL OF LADING#
LOT NUMBER:
DATE SHIPPED:

[REDACTED]
263547
004-27-16
4-28-10

ASSAY*:
SPECIFIC GRAVITY*:
pH*:

SPECIFICATION	ACTUAL
38.00 - 42.00 wt%	39.15 %
1.31 - 1.38	1.32 @20c
3.80 - 5.00	4.01

CERTIFIED BY:

[Signature] 4-27-10

copies: Customer File

CC 01/01/08



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145



HydroQual, Inc.
 1200 MacArthur Blvd.
 Mahwah, New Jersey 07430
 201-529-5151

INVOICE

Invoice Date: 05/31/2010

Invoice Number: [REDACTED]

Bill To:
 Gulf Power
 Southern Accounts Payable
 P.O. Box 830736
 Birmingham, AL 35283

Remit To:
 HydroQual, Inc.
 1200 MacArthur Boulevard
 Mahwah, NJ 07430

Contract Value

Cost: [REDACTED]
 Fee: 0.00
 Total: [REDACTED]
 Cumulative Amount Billed: 4,956.00

Customer Number: [REDACTED]
 Prime Contract Number: [REDACTED]
 Subcontractor Number: [REDACTED]
 Project Number: [REDACTED]
 Project Name: St Andrews/W. Bay NC Dev
 Project Manager: Thuman, Andrew J.
 Terms: NET 30
 Due Date: 06/30/2010

Billing Period From: 05/01/2010
 To: 05/28/2010

	Current Hours	Rate	Current Amount	Cumulative Amount
Senior Project Engineer Guha, Biswarup	[REDACTED]	[REDACTED]	3,996.00	3,996.00
Principal Engineer Thuman, Andrew J.	[REDACTED]	[REDACTED]	960.00	960.00
Labor	[REDACTED]	[REDACTED]	4,956.00	4,956.00
			<u>4,956.00</u>	<u>4,956.00</u>

Invoice Total

43,222

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

ECRC

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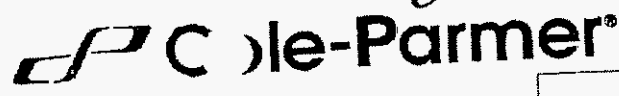


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D (146) E 11



www.coleparmer.com

Corporate Office: 625 E. Bunker Ct. Vernon Hills, IL 60061

PHONE NUMBER 847-549-7600 FAX # 847-247-2929

FEDERAL I.D. #36-2360953

Date	5/21/2010	Item	99	INVOICE #	[REDACTED]
Your Purchase Order Number		[REDACTED]		Reference #	[REDACTED]
Shipped Via		UNITED PARCEL SERVICE		Ship Date	5/21/2010
Cartons	3	Weight	42	F.O.B.	55

REMIT TO: 13927 Collections Center Drive Chicago, IL 60693

Ship 544974-01 To:

Bill To: [REDACTED]

GULF POWER CO

ACCOUNTS PAYABLE/JOSEPH NEESE

1 ENERGY PL

PENSACOLA FL 32520-0001

GULF POWER COMPANY

JOE NEESE

500 BAYFRONT PKY

PENSACOLA FL 32520

(2)

LINE	QUANTITY ORDERED	UNIT SIZE	CATALOG NO.	DESCRIPTION	SHIPPED	BACK ORDER	UNIT PRICE	TOTAL
***** * FOR YOUR RECORDS ONLY. DO NOT PAY. * *****								
4	001	PT	EW-00654-00	BUFFER PH4 500 ML OAKTON COUNTRY(IES) OF ORIGIN: U.S.A.			[REDACTED]	73.50
5	002	PT	EW-00654-04	BUFFER PH7 500ML OAKTON COUNTRY(IES) OF ORIGIN: U.S.A.			[REDACTED]	73.50
6	003	PT	EW-00654-08	BUFFER PH10 500ML OAKTON COUNTRY(IES) OF ORIGIN: U.S.A.			[REDACTED]	73.50
7	004	PT	EW-00606-10	12880US SOLN. OAKTON COUNTRY(IES) OF ORIGIN: U.S.A.			[REDACTED]	72.30
8	005	PT	EW-00653-18	1413US SOLUTION OAKTON 500ML COUNTRY(IES) OF ORIGIN: U.S.A.			[REDACTED]	43.80
9	006	EA	EW-00653-32	80MS SOLN. OAKTON COUNTRY(IES) OF ORIGIN: U.S.A.			[REDACTED]	24.10
10	007	EA	EW-00653-50	CAL SOLUTION 15000US OAKTON			[REDACTED]	24.10
Supplies for Plant Smith Sampling								
40425 MDP F34 FB 43012 50600106 40425								107

Description: Gulf Power Company
 Dkt 110007-El
 ACN 11-005-1-2; 12 ME 12/31/10
 ECRC

F.O.B. Code explanation-final digit: 1- Shipment Collect 2-Prepay and Add 4-Destination. TERMS NET 30. Past due accounts will be assessed a service charge of 1% per month (18% per annum). Please report any damages to the delivering carriers within 5 days. On goods received damaged, do not throw away carton or packing material. We certify that these goods were produced in compliance with all applicable requirements of sections 6,7 & 10 of the Fair Labor Standards Act as amended. OUR I.D. #36-2360953. FOR WARRANTY CLAIMS: 1. Call Cole-Parmer (847-549-7600) to obtain a return authorization number. 2. Return the item(s), freight prepaid, in its original packaging to Cole-Parmer within the manufacturer's warranty period. 3. Upon inspection and confirmation of a defect, Cole-Parmer shall correct the defect by repair or replacement at Cole-Parmer's option.

This warranty does not cover damages due to act of God, misuse, abuse, negligence or modification of the product or damage due to improper operation or maintenance attempted repair by anyone other than Cole-Parmer. Repair or replacement as provided hereunder is the exclusive warranty of the consumer, except as otherwise provided herein and is in lieu of all other warranties. All express and implied warranties, including the implied warranty of merchantability and implied warranty of fitness for a particular purpose are expressly disclaimed and shall not apply to any products sold or services rendered hereunder. Cole-Parmer shall not be liable for consequential, incidental, special, or other direct or indirect damages resulting from economic loss, personal injury, or property damages sustained by you or any user from the use of the products sold or services rendered hereunder. Acceptance of your order is expressly made conditional on your assent to the conditions stated here and to Cole-Parmer's standard terms and conditions of sale, which are incorporated herein, and Cole-Parmer agrees to furnish the material described in your order only upon these terms and conditions, which shall control over conflicting terms and conditions.

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROPER APPLICATION TO YOUR ACCOUNT - DO NOT STAPLE

REMIT TO: Cole-Parmer Instrument Company
 13927 Collections Center Drive
 Chicago, IL 60693

Your Purchase Order Number	Reference No.	Invoice No.	AMOUNT DUE
[REDACTED]	[REDACTED]	[REDACTED]	
Ship To:	Ship To #:	Invoice Date	CONTENT

D 146077

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Cole-Parmer®

www.coleparmer.com

Date	5/21/2010	Slip #	99	INVOICE #	[REDACTED]
Your Purchase Order Number			[REDACTED]		
Shipped Via			Ship Date		
UNITED PARCEL SERVICE			5/21/2010		
Cartons	3	Weight	42	F.O.B.	55

PHONE NUMBER
847-549-7600
FAX #
847-247-2929

Corporate Office: 625 E. Bunker Ct.
Vernon Hills, IL 60061

REMIT TO: 13927 Collections Center Drive
Chicago, IL 60693

Ship 544974-01
To:

Bill To: [REDACTED]
GULF POWER CO
ACCOUNTS PAYABLE/JOSEPH NEESE
1 ENERGY PL
PENSACOLA FL 32520-0001

GULF POWER COMPANY
JOE NEESE
500 BAYFRONT PKY
PENSACOLA FL 32520

LINE	QUANTITY ORDERED	UNIT SIZE	CATALOG NO.	DESCRIPTION	SHIPPED	BACK ORDER	UNIT PRICE	TOTAL
4	008	EA	EW-35635-50	COUNTRY(IES) OF ORIGIN: U.S.A. KIT CALIBRATION F/TURBIDITY COUNTRY(IES) OF ORIGIN: SINGAPORE AMEX ACCT NO. *****1003 EXP. DATE 07/2012 AUTHORIZATION NO. 116493(A) INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD			[REDACTED]	237.00
							SUB-TOTAL ----->	621.80
							PPA TRANSPORTATION AMOUNT ----->	29.39
							TAX AMOUNT ----->	46.64
							TOTAL AMOUNT ----->	697.83
								43.22
							THANKS FOR THE ORDER	
							Gulf Power Company	
							ECRC	
							Dkt 110007-EL; ACN 11-005-1-2; 12 ME 12/31/10	
							Description: O&M	
							40425 MDP F34 FB 43012 506 00106 40425 \$677.8	
								108

F.O.B. Code explanation-final digit: 1--Shipment Collect 2--Prepay and Add 4--Destination. TERMS NET 30. Past due accounts will be assessed a service charge of per month (18% per annum). Please report any damages to the delivering carriers within 9 days. On goods received damaged, do not throw away carton or packing ma We certify that these goods were produced in compliance with all applicable requirements of sections 6.7 & 10 of the Fair Labor Standards Act as amended. OUR D 00885-2253. FOR WARRANTY CLAIMS: 1. Call Cole-Parmer (847-549-7600) to obtain a return authorization number. 2. Return the item(s), freight prepaid, in its o replacement at Cole-Parmer's option.

This warranty does not cover damages due to act of God, misuse, abuse, negligence or modification of the product or damage due to improper operation or maintenance attempted repair by anyone other than Cole-Parmer. Repair or replacement as provided hereunder is the exclusive warranty of the consumer, except as otherwise provided herein and is in lieu of all other warranties. All express and implied warranties, including the implied warranty of merchantability and implied warranty of fitness particular purpose are expressly disclaimed and shall not apply to any products sold or services rendered hereunder. Cole-Parmer shall not be liable for consequential, incidental, special, or other direct or indirect damages resulting from economic loss, personal injury, or property damages sustained by you or any end user from the products sold or services rendered hereunder. Acceptance of your order is expressly made conditional on your assent to the conditions stated here and to Cole-Parmer standard terms and conditions of sale, which are incorporated herein, and Cole-Parmer agrees to furnish the material described in your order only upon these terms and conditions, which shall control over conflicting terms and conditions.

PLEASE CUT HERE ↴

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROPER APPLICATION TO YOUR ACCOUNT - DO NOT STAPLE

5 REMIT Cole-Parmer Instrument Company
TO: 13927 Collections Center Drive

Your Purchase Order Number	Reference No.	Invoice No.	AMOUNT D
[REDACTED]	[REDACTED]	[REDACTED]	0
Ship To #:	Invoice Date		

198

A

MACTEC engineering and constructing a better tomorrow

INVOICE NUMBER [REDACTED]

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

6/7/2010

Call

6063090147

2

SERVICES PERFORMED OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009
PURCHASE ORDER NUMBER [REDACTED]

3

[REDACTED]

BUDGET

% COMPLETE

PREVIOUSLY
INVOICED

TOTAL

\$3,690.00

\$0.00

4

[REDACTED]

\$2,540.00

\$0.00

5

[REDACTED]

\$1,150.00

\$520.00

TOTAL AMOUNT DUE THIS INVOICE

\$520.00

43-2.2

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

PROJECT MANAGER
ANN B SHORTELE

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

PBC

MACTEC Engineering and Consulting, Inc.
404 SW 140th Terrace, • Newberry, FL 32669-3000
352.332.3318 • Fax 352.333.6522
www.mactec.com

Robert Jernigan

7/21/10
Crist (W) Sample analysis

A

(4)

B

C

TestAmerica
ENVIRONMENTAL TESTING

149 75

Invoice/Credit No.	[REDACTED]	Invoice Date	July 20, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

P.O. Number		W.O. Number		Contract Number		Work Ordered by	
Purchase Order not required						Robert Jernigan	
Job Description		Site Name		SDG Number		Invoice Contact	
See below						Robert Jernigan	
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount		
J48749-1	UIC -Crist Plant 200.7 Rev 4.4 - Total Recoverable As, Ca, K, Mg SM 2320B - Alkalinity SM 2540C - Solids, Total Dissolved (TDS) SM 2540D - Solids, Total Suspended (TSS) 350.1- Nitrogen, Ammonia 351.2 - Nitrogen, Total Kjeldahl SM 5310C - TOC Total Nitrogen - Nitrogen, Total SM 426C - Sulfate SM 4500 Cl- E - Chloride, Total	07/07/2010	[REDACTED]	[REDACTED]	[REDACTED]		
Gulf Power Company Dkt 110007-EL; ACN 11-005-1-2; 12 M E 12/31/10 Description: D&M		ECRC					
40415 RES	F34 F40007 FB 41047 506		00122	40415	\$813.00		
Project Number		Client Number		Project Manager		Subtotal	
[REDACTED]		[REDACTED]		Cheyenne Whitnire		\$813.00	
Latest Sample Receipt Date		Latest Report Date		Phone Number		Total	
07/07/2010		07/20/2010		(850) 474-1001		\$813.00	

2345678910

12

For proper credit, please include invoice number on all remittance.

43.2.2

TestAmerica Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

Page 1 of 1

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.



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11

Robert Jernigan

①

TestAmerica
LABORATORIES, INC.
PENSACOLA ENVIRONMENTAL TESTING

718110

Crist IH sample analysis ②

Invoice/Credit No.	[REDACTED]	Invoice Date	July 07, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

P.O. Number		W.O. Number		Contract Number		Work Ordered by	
Purchase Order not required						Robert Jernigan	
Job Description		Site Name		SDG Number		Invoice Contact	
See below						Robert Jernigan	
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount		
J48489-1	UTC -Crist Plant 200.7 - Total Recoverable ARSENIC SM 2320B - Alkalinity SM 2540C - Solids, Total Dissolved (TDS) SM 2540D - Solids, Total Suspended (TSS) 350.1 - Nitrogen, Ammonia 351.2 - Nitrogen, Total Kjeldahl SM 5310C - TOC Total Nitrogen - Nitrogen, Total SM 426C - Sulfate SM 4500 Cl- E - Chloride, Total	06/24/2010	[REDACTED]	[REDACTED]	25.50 32.00 32.00 32.00 40.00 72.00 64.00 96.00 40.00 32.00		
Gulf Power Company Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10 Description: <i>[Handwritten]</i>		ECRC					
40415	KCS FB F4000P 4104.7 SD6 0022		40415	\$465.50			
Project Number		Client Number		Project Manager		Subtotal	
[REDACTED]		[REDACTED]		Cheyenne Whitnire		\$465.50	
Latest Sample Receipt Date		Latest Report Date		Phone Number		Total	
06/24/2010		07/07/2010		(850) 474-1001		\$465.50	

2343567891011

12

For proper credit, please include invoice number on all remittance.

43.2.2

TestAmerica Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

Page 1 of 1

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

①

Jernigan, Robert J.

Robert Jernigan
12/01/10
A B C
Cist W Sample analysis

151 17

From: PaymentServices@3DeltaProd.com on behalf of payments@testamericainc.com
Sent: Thursday, July 08, 2010 3:30 AM
To: Jernigan, Robert J.
Subject: Order Confirmation from TestAmerica

2

Transaction Confirmation

Supplier Information:

Merchant Name: TestAmerica
Address: 4101 Shuffel St. NW
City, State, Zip: North Canton, OH 44720
Phone Number: (330)966-8293
Website: http://www.testamericainc.com

Customer Information:

Customer Name: Robert Jernigan
Organization Name: Gulf Power Company
Shipping Address: rijernig@southernco.com
Billing Address: One Energy Place, 32520
Customer Code:
Invoice Number:
Order Number:

Gulf Power Company
DKT 110007-ET; ACN 11-005-1-2; 12ME 12/31/10
Description: N/A

Transaction Information:

Submit Date: 7/8/2010 9:30:10 AM
Card Type: AMEX
Transaction Type: Purchase
Account No: XXXXXXXXXXXXX03
Supplier Tran ID: D47808892
Authorization Code: 683181

Transaction Detail:

Item ID	Description	Commodity Code	Qty	UOM	Unit Price	Total Price
2 1	Analytical Testing - Invoice Total	77000000		EA		\$605.16
Net Amount:						\$605.16
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Duty Amount:						\$0.00
						\$605.16

This supplier uses advanced payment processing systems provided by 3Delta Systems Inc. (<http://www.3dsi.com>)

43-2.9

40415 KCS F34 F40007 FB 41047 506 00122 40415 \$605.16

PBC

1

112

12 7 10

A B

152

1 Invoice # [REDACTED]
Electronic Ticket # 0068609252541
14JUL MARKEY/RICHARD.MICHAEL
Total Fare 431.86 USD

4

2 Totals for Invoice # [REDACTED]
AIR FARE 361.92
TAX 69.94
TOTAL AIR FARE 431.86
AMOUNT CHARGED 431.86
Amount Billed to AX.....1007 431.86

Handwritten mark

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

ResFAX(r) Copyright(c) 1992-2010 Cornerstone Information Systems, Inc.,
Bloomington, IN

ResFAX Message ID 1215152

ResFAX Itinerary E-Mail

(PBC)



Environmental/Biomedical
Chemistry and Toxicology

B (153)
SECOND REQUEST

Please remit payment to:

TRAC LABORATORIES, INC
14 S. 2nd Street
PENSACOLA, FLORIDA 32507
850-456-5836

GULF POWER COMPANY
ACCOUNTS PAYABLE
500 BAYFRONT OKWY
PENSACOLA, FL 32520

Date: 05/19/10
Invoice No. [REDACTED]
P. O. No.
Sample I.D. 5466-5467 (Crist)
Report No. 36C-5466-5467
Order No. [REDACTED]

INVOICE

ITEM	QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
3	1	14-day algal growth potential and nutrient limiting assay of a discharge sample from Plant Crist using <i>Pseudokirchneriella subcapitata</i>	[REDACTED]	\$800.00
4	2	14-day algal growth potential and nutrient limiting assay of an intake sample from Plant Crist using <i>Pseudokirchneriella subcapitata</i>	[REDACTED]	\$800.00
PLEASE PAY FROM THIS INVOICE			SUB-TOTAL	\$1,600.00
Note: Payment is due upon receipt. A 1.5% Service Charge will be added if not paid within 30 days. Samples to be retained after reporting are subject to storage fees.			TOTAL	\$1,600.00

Gulf Power Company
 ECRG
 DRI 110007-EI
 ACN 11-005-1-2
 12 M E 12/31/10
 Description:

42-2.2 ✓

(PBC)

B 154

CAH DE

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

INVOICE NUMBER

[REDACTED]

6/30/2010

6063090147

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

CRIST PLANT
 PURCHASE ORDER NUMBER: [REDACTED]
 SERVICES PERFORMED JUNE 1, 2010 THROUGH JUNE 30, 2010

1
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BUDGET	% COMPLETE	PREVIOUSLY INVOICED	TOTAL
[REDACTED]		\$7,997.50	\$0.00
[REDACTED]		\$7,495.00	\$0.00
[REDACTED]		\$8,493.00	\$1,055.00
[REDACTED]		\$2,438.00	\$706.25
[REDACTED]		\$1,069.00	\$525.00

TOTAL AMOUNT DUE THIS INVOICE

\$2,286.25

43.2.2

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 32659-3000
 352.332.3318 • Fax 352.333.6622
 www.mactec.com

(PBC)

E
155

INVOICE NUMBER [REDACTED]
6/30/2010
6063090147

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

SMITH PLANT
PURCHASE ORDER NUMBER [REDACTED]
SERVICES PERFORMED JUNE 1, 2010 THROUGH JUNE 30, 2010

BUDGET	% COMPLETE	PREVIOUSLY INVOICED	TOTAL
[REDACTED]	[REDACTED]	\$0.00	\$1,570.00
TOTAL AMOUNT DUE THIS INVOICE			\$1,570.00

PROJECT MANAGER
ANN B SHORTELE

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

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

43-22

AM 11/10





Environmental
Engineering & Scientists

A B C

D 156

HydroQual, Inc.
1200 MacArthur Blvd.
Mahwah, New Jersey 07430
201-529-5151

INVOICE

Invoice Number: [REDACTED]
Invoice Date: 06/30/10

Bill To:
Gulf Power
Southern Accounts Payable
P.O. Box 830736

Birmingham, AL 35283

Remit To:
HydroQual, Inc.
1200 MacArthur Boulevard

Mahwah, NJ 07430

Terms: NET 30
Due Date: 07/30/10

Customer PO: [REDACTED]

Prime Contract:
Invoice Total: 4,762.70

Project Number: [REDACTED]

Description: SDEP-Nutrient Criteria Rv

Description:	CONTRACT VALUE	PERCENT COMPLETE	TOTAL AMOUNT EARNED	PREVIOUS BILLING	INVOICE TOTAL
Professional Services Rendered Scope/Compile Information	[REDACTED]	[REDACTED]	17,818.70	13,056.00	4,762.70
Subtotal:	[REDACTED]		17,818.70	13,056.00	4,762.70

TOTAL AMOUNT EARNED 17,818.70
 Less PREVIOUS BILLING 13,056.00
 INVOICE TOTAL 4,762.70

Invoice Total 4,762.70

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

43-22

157



3

Rental Receipt - Thank you for your business

GULF POWER REGION RR
JOHN RAMPULLA

Contract Number [REDACTED]
Receipt Date Jun 28, 2010

Enterprise Location: 2699 GULF BREEZE PKWY
GULF BREEZE, FL 32563-3023
US
Tel.: (850) 916-0999

Driver: JOHN RAMPULLA

call 08

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Jun 21, 2010 @ 8:56 am	Jun 28, 2010 @ 10:13 am	CHEV S15C	16,583	16,590	17
Total Miles					17

Charge Description	Quantity	Per	Rate	Total
Rate	1	Week	324.00	324.00
VLF RECOVERY FEE				4.20
				Subtotal: USD 328.20

Taxes and Surcharges

SALES TAX				21.34
TIRE AND BATTERY FEE				0.14
				Subtotal: USD 349.68

DUPLICATE

Total Charges: USD 349.68

Payment Information

CREDIT CARD	AMX			349.68
				Subtotal: USD 349.68

Total Payment Amount: USD 349.68

If you have any questions about this receipt please contact our support staff at (850) 916-0999 or Email us.

43-2.2

Smith Tokit & Sangley

40425 ERV FB 43012 506 06106 40425

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



SOURCE

Procurement Card Receipt

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(5)

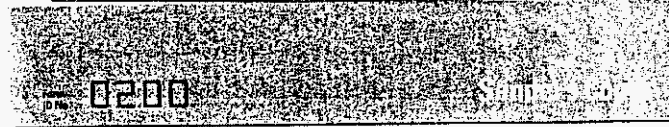
Name: Mike Markey
 Business Purpose and/or Description: Impaired Water Rule /
Numeric Nutrient Criteria Letter Fed X
 Date on receipt: _____
 Date of trip departure: _____ Date of trip return: _____
 City: _____ State: _____
 Others on meal ticket:
 Name: _____ Title: _____
 Name: _____ Title: _____



FedEx Tracking Number 8726 2710 5476

From *Please print and press hard.*
 Date 6/30/10 Sender's FedEx Account Number 8726 2710 5476
 Sender's Name MIKE MARKEY Phone 850 444-6573
 Company GULF POWER COMPANY
 Address ONE ENERGY PLACE
 City PENSACOLA State FL ZIP 32520-0328
 Your Internal Billing Reference 2 LETTERS

To Recipient's Name ROSEMARY O'BRIEN Phone 202 371-9279
 Company CF INDUSTRIES, INC
 Address 1401 EYE STREET N.W.
 Address SUITE 340
 City WASHINGTON State DC ZIP 20005



4a Express Package Service
 FedEx Priority Overnight
 FedEx Standard Overnight
 FedEx First Overnight
 FedEx 2Day
 FedEx Express Saver

4b Express Freight Service
 FedEx 1Day Freight
 FedEx 2Day Freight
 FedEx 3Day Freight

5 Packaging
 FedEx Envelope
 FedEx Pak
 FedEx Box
 FedEx Tube
 Other

6 Special Handling and Delivery Signature Options
 SATURDAY Delivery
 No Signature Required
 Direct Signature
 Indirect Signature

Does this shipment contain dangerous goods?
 No
 Yes
 Yes
 Dry Ice
 Cargo Aircraft Only

7 Payment Bill to:
 Sender
 Recipient
 Third Party
 Credit Card
 Cash/Check
 Total Packages 1 Total Weight 31.82 Total Declared Value \$31.82



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

ACCOUNT DISTRIBUTION (if known)

PRCN	CT	ACT	EWO	PROJ	LOC	FER	SUB	RRCN	AMOUNT
40415	EFX		F4D019		43012	506	00106	40415	\$ 31.82

Office Use Only _____ NonTaxMeal _____ Included _____ Accrued _____ Exempt _____

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64

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	[REDACTED]	Invoice Date	August 03, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:

Gulf Power Company
 Attn: Accounts Payable
 Southern Accounts Payable
 PO BOX 830736
 Birmingham, AL 35283

Ship to:

Gulf Power Company
 BIN 731
 One Energy Place
 Pensacola, FL 32520

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
Purchase Order not required			Mr. Joe Neese		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Mr. Joe Neese		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J48133-1	Gulf Power Crist - Copper Study 200.8 - Dissolved Diss. Copper by 200.8 Field Filter 200.8 - Metals (ICP/MS) Copper SM 2340B - 2340B - Hardness Field Services - Other 01	07/02/2010	[REDACTED]	[REDACTED]	210.00 210.00 280.00 105.00
<p>40415 - F34 - FB-41047 - 506 - 09/106 - 40415</p> <p>Plant Crist Copper analysis</p>					
Project Number	Client Number	Project Manager	Subtotal	\$805.00	
[REDACTED]	[REDACTED]	Mike Nance	Total	\$805.00	
Latest Sample Receipt Date	Latest Report Date	Phone Number			
07/02/2010	08/03/2010	(251) 666-6633			

2345

6

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

CA/11

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

65

Invoice/Credit No.	[REDACTED]	Invoice Date	August 20, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

P.O. Number		W.O. Number		Contract Number		Work Ordered by	
Purchase Order not required						Mr. Joe Neese	
Job Description		Site Name		SDG Number		Invoice Contact	
See below						Mr. Joe Neese	
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount		
	Method/Test Description						
J49087-1	Plant Crist - Duck Pond Influent 1631E - Mercury, Low Level (CVAFS) 2540C - Total Dissolved Solids 2540D - Total Suspended Solids 200.7 Rev 4.4 - Metals (ICP) 200.8 - Metals (ICP/MS) 300.0 - Anions, Ion Chromatography	07/21/2010	[REDACTED]	[REDACTED]			180.00 20.00 20.00 216.00 300.00 100.00
<p>40415 FB F34 41047 506-00106 40415 Plant Crist Duck Pond analysis</p>							
Project Number		Client Number		Project Manager		Subtotal	
[REDACTED]		[REDACTED]		Mike Nance		5836.00	
Latest Sample Receipt Date		Latest Report Date		Phone Number		Total	
07/21/2010		08/20/2010		(251) 666-6633		5836.00	

NOT TO GT

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Gulf Power Company
 DCI 110007-EL
 Description: *Plant*
 ACN 11-005-1-2; 12 ME 1231/10
 ECRC

CALL 11

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

Page 1 of 1

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.



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

INVOICE NUMBER [REDACTED]
 7/30/2010
 6063090147

Dall AB

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

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	PREVIOUSLY INVOICED	TOTAL
[REDACTED]	\$7,997.50	\$0.00
[REDACTED]	\$7,495.00	\$0.00
[REDACTED]	\$9,548.00	\$440.00
[REDACTED]	\$3,144.25	\$0.00
[REDACTED]	\$1,594.00	\$653.00
[REDACTED]	\$0.00	\$0.00

TOTAL AMOUNT DUE THIS INVOICE **\$1,093.00**
 43-2.2

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

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 352.333.6522



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TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	[REDACTED]	Invoice Date	August 03, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:

Gulf Power Company
Attn: Accounts Payable
Southern Accounts Payable
PO BOX 830736
Birmingham, AL 35283

Ship to:

Gulf Power Company
BIN 731
One Energy Place
Pensacola, FL 32520

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
Purchase Order not required			Mr. Joe Neese		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Mr. Joe Neese		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
Method/Test Description					
J48402-1	GP Smith Annual GW 2540C - Solids, Total Dissolved (TDS) 160.2 - Solids, Total Suspended (TSS) 300.0 - Anions, Ion Chromatography 6020 - Total Recoverable Metals (ICP/MS) 7470A - Mercury (CVAA)	07/09/2010	[REDACTED]	[REDACTED]	90.00 90.00 450.00 1,512.00 315.00
<p>40425-KCSF39-FB-43012-506-00106-40425</p> <p>Plant Smith Analysis</p>					
				Subtotal	\$2,457.00
Project Number		Client Number		Project Manager	
[REDACTED]		[REDACTED]		Mike Nance	
				Total	\$2,457.00
Latest Sample Receipt Date		Latest Report Date		Phone Number	
07/09/2010		08/03/2010		(251) 666-6633	

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Gulf Power Company
 Dkt 110007-EL; ACN 11-005-1-2; 12 ME 12/31/10
 Description:

Call 11/16

48-2.2

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

Page 1 of 1

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	[REDACTED]	Invoice Date	August 02, 2010
Terms	See Below	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314	
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
 Gulf Power Company
 Attn: Accounts Payable
 Southern Accounts Payable
 PO BOX 830736
 Birmingham, AL 35283

Ship to:
 Gulf Power Company
 BIN 731
 One Energy Place
 Pensacola, FL 32520

P.O. Number		W.O. Number		Contract Number		Work Ordered by	
Purchase Order not required						Mr. Joe Neese	
Job Description		Site Name		SDG Number		Invoice Contact	
See below						Mr. Joe Neese	
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount		
J48052-1	Smith - Toxicity Study 200.7 Rev 4.4 - Metals (ICP)	06/30/2010	[REDACTED]	[REDACTED]	150.00		
<p>40425-F34-40312-FB-506-00106-40425 Plant Smith Toxicity analysis</p>							
					Subtotal	\$150.00	
					Total	\$150.00	
Project Number		Client Number		Project Manager			
[REDACTED]		[REDACTED]		Mike Nance			
Latest Sample Receipt Date		Latest Report Date		Phone Number			
06/30/2010		08/05/2010		(251) 666-6633			

Gulf Power Company
 Dtd 110007-EL: ACN 11-005-1-2; 12 ME 12/31/10
 Description: [REDACTED]

07/11/10

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TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

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Invoice/Credit No.	[REDACTED]	Invoice Date	August 23, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

P.O. Number		W.O. Number		Contract Number		Work Ordered by	
Purchase Order not required						Mr. Joe Neese	
Job Description		Site Name		SDG Number		Invoice Contact	
See below						Mr. Joe Neese	
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount		
	Method/Test Description						
J49205-1	GP Smith SNCR Ammonia Study	07/23/2010					60.00
	150.1 - pH (Electrometric)						120.00
	160.2 - Solids, Total Suspended (TSS)						180.00
	350.1 - Nitrogen, Ammonia						420.00
	351.2 - Nitrogen, Total Kjeldahl						600.00
	353.2 - Nitrogen, Nitrate-Nitrite						300.00
	365.1 - Phosphorus, Ortho						300.00
	365.4 - Phosphorus, Total						420.00
	415.1 - TOC						420.00
	Chlorophyll-a						180.00
	Laboratory Filtration for Chlorophyll A						90.00
	0.45 u In-Line Field Filters						
Project Number		Client Number		Project Manager		Subtotal	
[REDACTED]		[REDACTED]		Mike Nance		\$3,090.00	
Latest Sample Receipt Date		Latest Report Date		Phone Number		Total	
07/23/2010		08/23/2010		(251) 666-6633		\$3,090.00	

2010092805012

40425 F34 FB 43012 506 - @0106 40425

Smith SNCR sample analysis

13

4322

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.



GulfPower Company
Dkt 110007-ET
Description: ACN 11-005-1-2; 12 ME 12/31/10
EUCR

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RDH Environmental, Inc.
5720 Dove Dr.
Pace, FL 32571
850-336-0192

Gulf Power
One Energy Place
Pensacola, FL 32520-0328
Attn: Hal Breitling

Laboratory Used..... Test America Mobile

1 Invoice No:..... [REDACTED]

Invoice Date:.....07-26-10

Terms:.....Net 30 Days

2 Federal Tax ID No:..... [REDACTED]

3 Purchase Order No:..... [REDACTED]

Project Manager:.....Hal Breitling

Project Name:.....Smith Plant Annual Sampling

Project Location:.....Panama City, FL

Project Dates:.....07-07-10

4 Sampling Charge:.....\$1372.50

No. Hours:..... [REDACTED]

5 Tubing Charge:.....\$44.80

No. Feet:..... [REDACTED]

6 Mileage Charge:.....\$279.40

No. Miles:..... [REDACTED]

7 Per Diem:..... [REDACTED]

Equipment Usage.....\$120.00

Misc. Charge:.....N/A

Total Invoice Charges:.....\$1946.70

4323

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

09/11
LB

RDH Environmental, Inc.
Office 850-336-0192 home 251-961-1973 fax 251-961-1973
Email: rdhenvironmental@gulftel.com

4/5
165

YSI INCORPORATED
1700/1725 BRANNUM LN
YELLOW SPRING, OH 45387-0000
9377677241

(1)

Store #1001183348

07/27/10 08:54:23 AM

Ticket Only

Billing Address

Robert J. Jernigan
1 ENERGY PL, BIN # 328
PENSACOLA, FL 32520

Credit Card Information

CREDIT CARD NUMBER: Amex2003
SWIPE CARD: No
STATUS: APPROVED -
ORDER NUMBER: [REDACTED]

Qty	Unit Cost	Extended Cost
1	1,470.00	1,470.00
SUBTOTAL:		\$1,470.00
SHIPPING:		\$25.00
TOTAL:		\$1,495.00

I AGREE TO PAY ABOVE AMOUNT ACCORDING TO CARD ISSUER.

SIGNATURE X _____
Robert J. Jernigan

RETURN POLICY:

Contact YSI for Terms and Conditions

OK
OK

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

Robert Jernigan
7/27/10

Bought sampling equipment for general ^{plant} fieldwork

40329 MDP F34 F4007 FB 40000 506 00106 40400 \$1495.00
43-2.9



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(166)

1 SAFETY SOURCE, IN .
 2 5865 Rangeline Road
 Theodore, AL 36582
 3 Phone: (251) 443-7445 Fax: (251) 443-8090

Invoice# [REDACTED]

Account ID [REDACTED]	Contact LARRY WOOD	
Customer PO [REDACTED]	Telephone (850) 444-6111	Facsimile (850) 444-6702

Bill To: Attn: Accounts Payable Dept.

Gulf Power Company
 Southern Accounts Payable
 P. O. Box 830736
 Birmingham, AL 35283

Ship To:

Gulf Power Company
 Receiving Dept
 11999 Pate Street
 Pensacola, FL 32514
Call LY

Remit To: P.O. Box 190637 Mobile, AL 36619-0637

Special Order Drop Ship

Invoice Date 08/31/2010	Comments	Special Instructions			Terms NET 20 DAYS	
Ship Via UPS-GROUND	Date Required 09/01/2010	FOB DEL	Ship Date 08/31/2010	From Order# [REDACTED]	Salesperson Cannon Thomas W.	
Ordered	Shipped	B.O.	Item# Description	UOM	Price	Total
[REDACTED]	[REDACTED]	0	PYRS2510S GLASSES, AZTEC, CLEAR #92443	EACH	[REDACTED]	\$32.40 143-2.2

Comments

Currency is USD. Payment in full is required by the terms set forth above. A late fee of 1.5% will be charged on all invoices not paid within terms.

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

Sub Total	\$32.40
FLEX 0% Tax	\$0.00
Freight	\$0.00
Total Invoice	\$32.40
Deposit	\$0.00
Balance	\$32.40

(PBC)

B C D E 002/003 15
INVOICE AV No: [REDACTED]
ORIGINAL Date: 08/02/2010 (167)
Order No. [REDACTED]
Page: 1

1 | Brownlee-Morrow Company
2 | 7450 Cahaba Valley Road
P.O. Box 380008
Birmingham, AL 35238-0008

PLEASE REMIT TO:
P.O. Box 380008
Birmingham, AL 35238-0008
Telephone: 205-991-7222

3 Customer No: [REDACTED]

BILL TO:
GULF POWER COMPANY 03
ACCOUNTS PAYABLE
PO BOX 830736
BIRMINGHAM, AL 35283

SHIP TO:
GULF POWER COMPANY - CRIST 03
CRIST PLANT MATERIALS
11999 PATE ST
PENSACOLA, FL 32514

PO Number PR7380 Slmn 03 Tax 90000 Terms CREDIT CARD
Ship via: BESTWAY PPD&ADD FOB: SP

LN	Part Number/Description	Qty Ord	Qty Shp	Price	Ext
4 1	LMH4TA-ATSJ-XXX PULSATRON LMH4 115V SINGLE PH 316SS/TFE	[REDACTED]	[REDACTED]	[REDACTED]	1801.00

Sub Total: 1801.00
Shipping: 20.28

Combined Tax Rate: .000% Total Tax: .00

Please pay this amount -----> \$ 1821.28 SAM

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

VALIDATED
AUG 16 2010
CRIST PLANT



PULSAFEEDER

PACKING LIST

A Unit of IDEX Corporation

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169

Seller PULSAFEEDER INC 27101 AIRPORT RD PUNTA GORDA FL 33982 UNITED STATES Phone: Fax:		Invoice number ***SEE BELOW***	Page number 1 of 2
Ship To GULD POWER CO - CRIST 11999 PATE ST PR7380 PENSACOLA FL 32514 UNITED STATES Phone: Fax:		Invoice date 07/31/10	Seller's reference 0294198
Notify Phone: Fax:		Customer Purchase Order Number [REDACTED]	Sales Order Number [REDACTED]
Transportation, mode and waybill number Road		Sold to BROWNLEE MORROW ENGR CO * PO BOX 380008 BIRMINGHAM AL 35238-0008 UNITED STATES Phone: 205 991-7222 Fax:	
Vessel/flight no. and date		Country of destination UNITED STATES	
Port/airport of discharge		Terms of delivery and payment FOB Freight Pre-pay and Add 5/10 Net 30 Days	
Place of delivery PENSACOLA		CASH OK	

Shipping marks: container no.	No. and kind of packages 1 CTN	Total gross wt (kgs) 10.2287	Total gross wt (lbs) 22.55	Total cube (m3) 0.0164
				Total cube (ft3) 0.5795

Line No.	Ship Qty	Part number	Description
2 10	[REDACTED]	LMH4TA-ATSG-XXX	SERIES MP 115 316/TFE/SSPR.25N Invoice Number: 0
	8-4-10 Jw		Gulf Power Company Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10 Description: [REDACTED]
			ECRC

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167

"DRAFT COPY"
REQUISITION PRINT
Gulf Power

D. Ward 1-3H-023-C WAPPR 07/20/2010

Eric Morrow

Requisition #: 7380	Total Lines: 1
Required Date: 8/4/2010 1:00:00 AM	Total Amount: \$1,801.00
Ship To: Crist Plant Materials 11999 Pate St Pensacola FL 32514-0342	Buyer: Wilkins III, Walker B Type: STANDARD P3
Attn: Ward, David	Emergency PO:
Requested By: Ward, David	Contract Number:
Invoice Reconciler: McClung, Samantha A	Contract Start Date:
	Contract End Date:

Supplier:
PROCUREMENT CARD
241 RALPH MCGILL BLVD
ATLANTA, GA 30308

Attn:

Award Justification:

Documentation:

09/11 DE

**OBLIGATED
CARD PURCHASE
DEMARIUS S. BAINES
108 PSB 7-23-10**

Header External Comments:
OBLIGATED TO BROWNLEE MORROW
CONFIRMED WITH ERIC 7/23/10
CCP/DSB
DUE 8/10/10
DTO TO D.WARD

Req Line	Item ID	Description	UOM	Qty
1		Pulsatron Series MP Metering Pump Model # LMH4 115V Single Phase 316SS/TFE/316SS Construction	EACH	8-4-10

Procurement Class:

Start Date:

End Date:

Required Date: 8/4/2010

Last Received From:

Manufacturer: PULSAFEEDER

Manufacturer Part No:

Storeroom:

Project Name:

Job ID:

External Comments:
CHARGE TO ACCT.
40415-MDP-F34-000000-FB-41047-50600106-40415-000000-00-FPC
W.O. FPC14385
LINE SAME

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

40415 KLN F34 =B 41047 506 05'06 40415 1107
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 (168)

Crist Plant Analysis

(30)

TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	[REDACTED]	Invoice Date	July 06, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Mr. Joe Neese
Job Description	Site Name	SDG Number	Invoice Contact
See below			Mr. Joe Neese

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Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J47171-1	Plant Crist Gypsum Storage Area 2540C - Solids, Total Dissolved (TDS) SM 2320B - Alkalinity 300.0 - Anions, Ion Chromatography 6020 - Total Recoverable Metals (ICP/MS) 7470A - Mercury (CVAA)	06/08/2010	[REDACTED]	[REDACTED]	110.00 165.00 880.00 1,056.00 385.00
Gulf Power Company		ECRC			
Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10		Description: [REDACTED]			
132					

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Project Number	Client Number	Project Manager	Subtotal	\$2,596.00
[REDACTED]	[REDACTED]	Mike Nance		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$2,596.00
06/08/2010	07/06/2010	(251) 666-6633		

For proper credit, please include invoice number on all remittance. 43-2.2

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

43-2 100

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168

Neese, Joseph H.

From: PaymentServices@3DeltaProd.com on behalf of payments@testamericainc.com
Sent: Wednesday, July 14, 2010 5:50 AM
To: Neese, Joseph H.
Subject: Order Confirmation from TestAmerica

30

call

Transaction Confirmation

Supplier Information:

Merchant Name:	TestAmerica
Address:	4101 Shuffel St. NW
City, State, Zip:	North Canton, OH 44720
Phone Number:	(330)966-8293
Website:	http://www.testamericainc.com

Customer Information:

Customer Name:	Joseph H Neese
Organization Name:	Gulf Power Company
Shipping Address:	jhneese@southernco.com ,
Billing Address:	P O Box 830736 , 35283
Customer Code:	
Invoice Number:	[REDACTED]
Order Number:	Gulf Power Company Dkt 110007-E1; ACN 11-005-1-2; 12 M E 12/31/10 Description: [REDACTED] ECRC

Transaction Information:

Submit Date:	7/14/2010 6:49:48 AM
Card Type:	AMEX
Transaction Type:	Purchase
Account No:	XXXXXXXXXXXXXXXX01
Supplier Tran ID:	D47983823
Authorization Code:	897471

Transaction Detail:

2

Item ID	Description	Commodity Code	Qty	UOM	Unit Price	Total Price
4	Standing Authorization on File	77000000	[REDACTED]	EA	[REDACTED]	\$2,596.00
Net Amount:						\$2,596.00
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Duty Amount:						\$0.00
						\$2,596.00

This supplier uses advanced payment processing systems provided by 3Delta Systems Inc. (<http://www.3dsi.com>)

PBC

A 40415 KLN #34 FB 41049
 " " " " " (28)

50-00003 D 30 5679
 506 00106 759 (169)
 40415

Crest Plant Analysis

TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	[REDACTED]	Invoice Date	June 29, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
 Gulf Power Company
 Attn: Accounts Payable
 Southern Accounts Payable
 PO BOX 830736
 Birmingham, AL 35283

Ship to:
 Gulf Power Company
 BIN 731
 One Energy Place
 Pensacola, FL 32520
Call 73

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
Purchase Order not required			Mr. Joe Neese		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Mr. Joe Neese		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J47138-1	Crist Ash Landfill - Semi Annual	06/07/2010			150.00
	2540C - Total Dissolved Solids				150.00
	2540D - Total Suspended Solids				2,520.00
	200.8 - ICPMS Metals by 200.8				525.00
	245.1 - Mercury (CVAA)				225.00
	SM4500 Cl-E - Chloride				225.00
	426C - Sulfate (Turbidimetric)				
Gulf Power Company		ECRC			
Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10					
Description: <i>D&M</i>					
				134	
Project Number	Client Number	Project Manager	Subtotal	\$3,795.00	
[REDACTED]	[REDACTED]	Mike Narce			
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$3,795.00	
06/07/2010	06/24/2010	(251) 666-6633			

234567

B

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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1/10
169

Neese, Joseph H.

From: PaymentServices@3DeltaProd.com on behalf of payments@testamericainc.com
 Sent: Tuesday, July 06, 2010 7:14 AM
 To: Neese, Joseph H.
 Subject: Order Confirmation from: TestAmerica

28

Transaction Confirmation

Supplier Information:

Merchant Name:	TestAmerica
Address:	4101 Shuffel St. NW
City, State, Zip:	North Canton, OH 44720
Phone Number:	(330)966-8293
Website:	http://www.testamericainc.com

Customer Information:

Customer Name:	Joseph H Neese
Organization Name:	Gulf Power Company
Shipping Address:	jhneese@southernco.com ,
Billing Address:	P O Box 830736 , 35283
Customer Code:	
Invoice Number:	[REDACTED]
Order Number:	

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

Transaction Information:

Submit Date:	7/5/2010 8:13:32 AM
Card Type:	AMEX
Transaction Type:	Purchase
Account No:	XXXXXXXXXXXX01
Supplier Tran ID:	D47666285
Authorization Code:	126181

2/11/10

Transaction Detail:

2

Item ID	Description	Commodity Code	Qty	UOM	Unit Price	Total Price	
4	Standing Authorization on File	77000000	[REDACTED]	EA	[REDACTED]	\$3,795.00	
						Net Amount:	\$3,795.00
						Sales Tax:	\$0.00
						Freight Amount:	\$0.00
						Duty Amount:	\$0.00
							\$3,795.00

This supplier uses advanced payment processing systems provided by 3Delta Systems Inc. (<http://www.3dsi.com>)



40415 A B 4/6 '07 506 0003 40:5
 KLN

117
 170

TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Crist Plant Analysis

26

Invoice/Credit No.	[REDACTED]	Invoice Date	June 30, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company One Energy Place, BIN 340 BIN 340 Pensacola, FL 32520-0340

09/11 DE

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
Pay by Credit Card			Mr. Art O'Mary		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Mr. Art O'Mary		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J46902-1	Crist - NPDES 200.7 Rev 4.4 - 200.7 - Iron	05/26/2010	[REDACTED]	[REDACTED]	45.00
J46997-1	Crist - NPDES 160.2 - Solids, Total Suspended (TSS)	06/01/2010	[REDACTED]	[REDACTED]	40.00
J47240-1	Crist - NPDES 160.2 - Solids, Total Suspended (TSS) 1664A - HEM and SGT-HEM	06/09/2010	[REDACTED]	[REDACTED]	40.00 70.00
J47401-1	Crist - NPDES 160.2 - Solids, Total Suspended (TSS)	06/15/2010	[REDACTED]	[REDACTED]	40.00
Gulf Power Company ECRC Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10 Description: <u>D&H</u>					
Project Number	Client Number	Project Manager	Subtotal	\$235.00	
[REDACTED]	[REDACTED]	Mike Nance	Total	\$235.00	
Latest Sample Receipt Date	Latest Report Date	Phone Number			
05/26/2010	06/30/2010	(251) 666-6633			

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43-2.3

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

Page 1 of 1

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless sup
 place at the time the services were rendered.

136

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170

Neese, Joseph H.

From: PaymentServices@3DeltaProd.com on behalf of payments@testamericainc.com
 Sent: Tuesday, July 06, 2010 7:16 AM
 To: Neese, Joseph H.
 Subject: Order Confirmation from TestAmerica

26

07/11/10

Transaction Confirmation

Supplier Information:

Merchant Name:	Test:America
Address:	4101 Shuffel St. NW
City , State, Zip:	North Canton, OH 44720
Phone Number:	(330)966-8293
Website:	http://www.testamericainc.com

Customer Information:

Customer Name:	Joseph H Neese
Organization Name:	Gulf Power Company
Shipping Address:	jhneese@southernco.com ,
Billing Address:	P O Box 830736 , 35283
Customer Code:	
Invoice Number:	[REDACTED]
Order Number:	

Transaction Information:

Submit Date:	7/6/2010 8:15:44 AM
Card Type:	AMEX
Transaction Type:	Purchase
Account No:	XXXXXXXXXXXXX01
Supplier Tran ID:	D47720399
Authorization Code:	613064

Transaction Detail:

2

Item ID	Description	Commodity Code	Qty	UOM	Unit Price	Total Price	
4	Standing Authorization on File	77000000	[REDACTED]	EA	[REDACTED]	\$235.00	
Gulf Power Company ECRC						Net Amount:	\$235.00
Dkt 110007-EL; ACN 11-005-1-2; 12 ME 12/31/10						Sales Tax:	\$0.00
Description: U&N						Freight Amount:	\$0.00
						Duty Amount:	\$0.00
							\$235.00

This supplier uses advanced payment processing systems provided by 3Delta Systems Inc. (<http://www.3dsi.com>)

PDF

A 40415 KLN B FB 41049 506 - 00106 C D 40415 102 (171)

Crist Plant Analysis

(25)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	[REDACTED]	Invoice Date	June 28, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company One Energy Place, BIN 340 BIN 340 Pensacola, FL 32520-0340 <i>DA/11 ER</i>

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
B99-260			Mr. Art O'Mary		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Mr. Art O'Mary		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J47045-1	Crist - NPDES Quarterly 900 - Gross Alpha, RAD 226 & RAD 228	06/02/2010	[REDACTED]	[REDACTED]	490.00
Gulf Power Company Dkt 110007-EI - ACN 11-005-1-2; 12 M E 12/31/10 Description: <i>ORCM</i>			ECRC 138		
Project Number	Client Number	Project Manager	Subtotal	\$490.00	
[REDACTED]	[REDACTED]	Mike Nance	Total	\$490.00	
Latest Sample Receipt Date	Latest Report Date	Phone Number			
06/02/2010	06/28/2010	(251) 666-6633			

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

43.2.3

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171

Neese, Joseph H.

From: PaymentServices@3DeltaProd.com on behalf of payments@testamericainc.com
Sent: Thursday, July 01, 2010 8:51 AM
To: Neese, Joseph H.
Subject: Order Confirmation from TestAmerica

25

call 7/8

Transaction Confirmation

Supplier Information:

Merchant Name:	TestAmerica
Address:	4101 Shuffel St. NW
City, State, Zip:	North Canton, OH 44720
Phone Number:	(330)966-8293
Website:	http://www.testamericainc.com

Customer Information:

Customer Name:	Joseph H Neese
Organization Name:	Gulf Power Company
Shipping Address:	jhneese@southernco.com ,
Billing Address:	P O Box 830736 , 35283
Customer Code:	
Invoice Number:	[REDACTED]
Order Number:	

Transaction Information:

Submit Date:	7/1/2010 9:50:39 AM
Card Type:	AMEX
Transaction Type:	Purchase
Account No:	XXXXXXXXXXXX01
Supplier Tran ID:	D47622166
Authorization Code:	270290

Transaction Detail:

Item ID	Description	Commodity Code	Qty	UOM	Unit Price	Total Price
2 4	Standing Authorization on File	77000000	[REDACTED]	EA	[REDACTED]	\$490.00
					Net Amount:	\$490.00
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Duty Amount:	\$0.00
						\$490.00

This supplier uses advanced payment processing systems provided by 3Delta Systems Inc. (<http://www.3dsi.com>)

A 40415 KLN B F34 FB 41047 ~~42012~~ C 506 - 04/10/06 D 40415 163 (172)

Crest Plant Analysis



TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	[REDACTED]	Invoice Date	May 28, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company
Attn: Accounts Payable
Southern Accounts Payable
PO BOX 830736
Birmingham, AL 35283

Ship to:
Gulf Power Company
BIN 731
One Energy Place
Pensacola, FL 32520
CALL R6

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
Purchase Order not required			Mr. Joe Neese		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Mr. Joe Neese		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
2 3 4 5 6 7 8 9 10	J46564-1	05/11/2010	[REDACTED]	[REDACTED]	960.00
	Gulf Power Crist - Copper Study				480.00
	200.7 Rev 4.4 - Metals (ICP)				480.00
	200.8 - Dissolved Dissolved Copper by 200.8 Field Filter				240.00
	200.8 - ICPMS Total Copper by 200.8				240.00
	SM 2320B - 2320B - Alkalinity, Titration Method				240.00
	SM4500 Cl-E - 325.2 - Chloride				400.00
	375.4 - 375.4 - Sulfate				560.00
	376.2 - 376.2 - Sulfide (Colorimetric, Methylene Blue)				160.00
	415.1 - Dissolved Diss. Organic Carbon				
FILTRATION - Dissolved Sample Filtration					
Gulf Power Company		ECRC			
Dkt 110007-EL; ACN 11-005-1-2; 12 M E 12/31/10					
Description: KLN					
			140		
Project Number	Client Number	Project Manager	Subtotal	\$3,760.00	
[REDACTED]	[REDACTED]	Mike Nance			
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$3,760.00	
05/11/2010	05/28/2010	(251) 666-6633			

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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172

Neese, Joseph H.

From: PaymentServices@3DeltaProd.com on behalf of payments@testamericainc.com
 Sent: Thursday, June 17, 2010 6:54 AM
 To: Neese, Joseph H.
 Subject: Order Confirmation from TestAmerica

06/17/10

Transaction Confirmation

Supplier Information:

Merchant Name:	TestAmerica
Address:	4101 Shuffel St. NW
City, State, Zip:	North Canton, OH 44720
Phone Number:	(330)966-8293
Website:	http://www.testamericainc.com

Customer Information:

Customer Name:	Joseph H Neese
Organization Name:	Gulf Power Company
Shipping Address:	jhneese@southernco.com ,
Billing Address:	P O Box 830736 , 35283
Customer Code:	
Invoice Number:	[REDACTED]
Order Number:	

Transaction Information:

Submit Date:	6/17/2010 7:54:11 AM
Card Type:	AMEX
Transaction Type:	Purchase
Account No:	XXXXXXXXXXXX01
Supplier Tran ID:	D47182111
Authorization Code:	640366

Transaction Detail:

2

Item ID	Description	Commodity Code	Qty	UOM	Unit Price	Total Price	
4	Standing Authorization on File	77000000	[REDACTED]	EA	[REDACTED]	\$3,760.00	
						Net Amount:	\$3,760.00
						Sales Tax:	\$0.00
						Freight Amount:	\$0.00
						Duty Amount:	\$0.00
							\$3,760.00

This supplier uses advanced payment processing systems provided by 3Delta Systems Inc. (<http://www.3dsi.com>)



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4446751

IT DEPT / ENVIRONMENT

142

11:38:29 a.m.

09-30-2010

106 mtdxl

(7.1)

Hopping Green											
Invoice# [REDACTED]											
Apply the amount, initial & brief desc for your item (pencil any new accts as needed)											
All legal exps go to 40101 PRCN's except capital accts (ferc 300's).											
Once all the information is provided, Jean will enter acct# in Oracle and route to Jim to Approve.											
Non-ECRC	Amount	Indicate with your initials the appropriate #	Brief desc such as SCR etc.,	PRCN	CT	ACTIVITY	EWO	PROJECT	LOCATION	FERC/SUB	RRCN
[REDACTED]				40101	*	F34		FB	49999	50000000	40400
[REDACTED]				40101	*	F34	F4D001	FB	49999	50600000	40400
[REDACTED]	13500	JOV		40101	*	F34		FB	49999	50600002	40400
[REDACTED]				40101	*	F34		FB	49999	50600003	40400
[REDACTED]				40101			TRWACS				
[REDACTED]	45548.00	JOV		40101	KLF	F34		FB	49999	50600003	40400
[REDACTED]	446.19	JOV		40101	KLE	F34		FB	49999	50600003	40400
[REDACTED]	6681.00	JOV	[REDACTED]	40101	KLF	F34		FB	49999	50600003	40400
ECRC											
			43-23								
[REDACTED]	1924.00	SAK	[REDACTED]	40101	*	F34	F4D007	FB	49999	50600106	40400
[REDACTED]				40101	*	F34		FB	49999	50600103	40400
[REDACTED]				40101	*	F34		FB	49999	50600128	40400
[REDACTED]				40101	*	F34	F4D019	FB	49999	50600106	40400
[REDACTED]	1555.44	Rm	[REDACTED]	40101	*	F34		FB	41047	50600122	40400
[REDACTED]	2036	V	[REDACTED]	40101	*	F34	F4D020	FB	40999	50600106	40400
[REDACTED]				40101	*	F34		FB	49999	50600108	40435
[REDACTED]				40410	*	FYY	C03367	1279	41006	30904810	40410

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*Resource type: KLF for fees
 *Resource type: KLE for expenses

** When capital projects are completed you would no longer use that number

Mike Markey - Rm
 Kennedy, Susan - SAK
 Vick, Jim - JOV



SOURCE

2/2

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C 73

JMHANSEN@SOUTHERNCO.COM

Hopping Green & Sams

Attorneys and Counselors

123 S. Calhoun Street
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

August 2, 2010

1 Gulf Power Company
Southern Accounts Payable
P.O. Box 830836
Birmingham, AL 35283

Bill Number [REDACTED]
Billed through 04/30/2010

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

2	[REDACTED]			
3	[REDACTED]			
4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			[REDACTED]
	[REDACTED]			[REDACTED]
5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TOTAL FEES

TOTAL CHARGES FOR THIS MATTER

\$135.00

6	[REDACTED]			
7	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			[REDACTED]
	[REDACTED]			[REDACTED]
8	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TOTAL CHARGES FOR THIS MATTER

[REDACTED]



Lagunita
GULF POWER REGION RR

Confirmation Number:

R8TJP4

Full Size
Car Class:

Chevy Impala, Nissan Altima, Dodge Charger or similar

Rental Dates:

Start: Monday, Sep 20, 2010 @ 7:30 am
End: Monday, Sep 20, 2010 @ 6:00 pm

Pick Up Location:

6223 N 9TH AVE
PENSACOLA, FL 32504-8247

Tel: (850) 476-0536

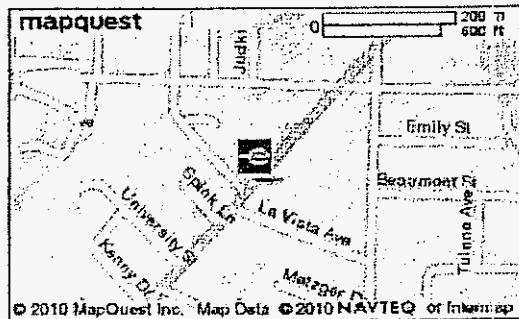
Our Pick-Up Policy:

Need a ride from your place to our place? We'll Pick You Up.™

Please arrive a few minutes early when picking up or dropping off a vehicle in order to complete your transaction during normal business hours.

Office Hours for the week of September 20, 2010

Monday 7:30 am - 6:00 pm
Tuesday 7:30 am - 6:00 pm
Wednesday 7:30 am - 6:00 pm
Thursday 7:30 am - 6:00 pm
Friday 7:30 am - 6:00 pm
Saturday 9:00 am - Noon
Sunday Closed



Total Cost Estimate:

For a 1 day rental of a Full Size (Chevy Impala, Nissan Altima, Dodge Charger or similar).

1 Day @	\$ 40.00 USD	\$ 40.00 USD
TIRE CHARGE		\$ 0.02 USD
VEHICLE LICENSE FEE		\$ 0.60 USD
RECOVERY		
2.00/DAY SURCHARGE		\$ 2.00 USD
Subtotal		\$ 42.62 USD
SALES TAX		\$ 3.20 USD
*Total Charges		\$ 45.82 USD

Additional surcharges, local taxes, etc. may apply.

Southern Company Mileage Policy:

Southern Company Age and Additional Driver Policy:

THIS OFFICE DOES NOT ALLOW AFTER-HOUR RETURNS. ALL RENTALS MUST BE RETURNED DURING OFFICE HOURS TO THE ENTERPRISE BRANCH ONLY.

Robert Jernigan
Rental car for Smith RATA
testing.

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

40425 ERV P31 FYDDIO PB 43012 506 00005 40425 \$45.82

Weather Forecast for Nearest Airport:
Pensacola, FL 32504-8247, Sep 16, 2010 - Sep 22, 2010



A

Robert Jernigan

B

75

Remit To:

Gulf States Instruments

2916 Cloverland Ct
Mobile, AL 36693
(251)666-8433 ph (251)660-5092 fax

9/16/10

e-Invoice

Date	Invoice Number
9/16/2010	[REDACTED]

①

PAID

Crist IW instrument calibration at pump station

Bill To:

Gulf Power
One Energy Place
Pensacola, FL 32520-0328

Ship To:

Gulf Power
11999 Pata Street
Pensacola, FL 32514
Attention: Robert Jernigan

Call

Account #	P.O. Number	Terms	Ship Date	Via
	Credit Card	Net 30	9/16/2010	

2/3

Quantity	Item Code	Description	Price Each	Amount
[REDACTED]	Labor	Labor, see attached time & rate sheet	[REDACTED]	396.36
	Mileage	Mileage, Mobile-Pensacola-Mobile		75.98T
		40415 KRS F34 F40007 PB 44047 506 00122	40415	\$472.34

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

Thank you for the opportunity to serve you. Your business is appreciated

Subtotal	\$472.34
Sales Tax (0.0%)	\$0.00
Total	\$472.34

43 23

PBC

Enterprise Rent-A-Car: Rental Car at Everyday Low Rates

Page 1 of 1

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76



4

Rental Receipt - Thank you for your business

GULF POWER REGION RR
ROBERT JERNIGAN

Contract Number: [REDACTED]

Receipt Date: Sep 21, 2010

Enterprise Location: 6223 N 9TH AVE
PENSACOLA, FL 32504-8247
US
Tel.: (850) 476-0536

Driver: ROBERT JERNIGAN

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Sep 18, 2010 @ 11:05 am	Sep 21, 2010 @ Noon	B JIG LUCE	1,789	1,850	61
Total Miles					61

Charge Description	Quantity	Per	Rate	Total
Rate	2	Day	40.00	80.00
VLF RECOVERY FEE				1.20
				Subtotal: USD 81.20

DUPLICATE

Taxes and Surcharges	Total
SALES TAX	6.39
SURCHARGE	4.00
TIRE AND BATTERY FEE	0.94
Subtotal: USD 91.63	

Total Charges: USD 91.63

Payment Information

CREDIT CARD	AMX	91.63
		Subtotal: USD 91.63

Total Payment Amount: USD 91.63

If you have any questions about this receipt, please contact our support staff at (850) 476-0536 or Email us.

Robert Jernigan

Rental Car for Greg Terry for Smith RATA testing

40425 ERV P34 P4000 PB 43012 506 00105 40425 \$ 91.63
43.23

PBC

Gulf Power Company
Did 110007-EL; ACN 11-005-1-2; 12 M E 12/31/10

01/11/10

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Invoice Number [REDACTED]	Invoice Date Sep 13, 2010	Account Number [REDACTED]	Page 3 of 3
-------------------------------------	-------------------------------------	-------------------------------------	-----------------------

78

FedEx Express Shipment Detail By Payor Type (Original)

Origin: Sep 07, 2010
Destination: [REDACTED]
Service: [REDACTED]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct package, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 2.0lbs, 11" x 7" x 5", divided by 194.
- Credit Card # xxxxxxxxxx1005
- Authorization on credit card number supplied for payment of transaction was declined, transaction invoiced.

2

Automation	USAB	Sender	Recipient
Tracking ID	873594748524	ROBERT JERNIGAN	COLE-PARMER-DAKTON INSTRUMENTS
Service Type	FedEx Express Saver	ENVIRONMENTAL AFFAIRS	RA 5191245F/MS14
Package Type	Customer Packaging	1 ENERGY PL	625 E BUNKER CT
Zone	05	PENSACOLA FL 32520-0001 US	VERNON HILLS IL 60081 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs		
Declared Value	USD 800.00		
Delivered	Sep 08, 2010 09:55	Transportation Charge	10.20
Svc Area	A1	Declared Value Charge	5.60
Signed by	S.CELLAK	Fuel Surcharge	0.77
FedEx Usa	024506108/0007173/	Total Charge	USD \$16.57
Shipper Subtotal			USD \$16.57
Total FedEx Express			USD \$16.57

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

Robert Jernigan
 Shipped instrument to manufacturer for repair

exempt

40425 EPS F34 F4D007 PB 43012 58600106 40425 \$16.57
 43-2.13



79

Jernigan, Robert J.

A 7 B C

From: PaymentServices@3DeltaPrd.com on behalf of payments@testamericainc.com
 Sent: Monday, September 27, 2010 7:45 AM
 To: Jernigan, Robert J.
 Subject: Order Confirmation from TestAmerica

Robert Jernigan
Lab analysis costs for Crist ~~UI~~ system

Transaction Confirmation

Supplier Information:

Merchant Name:	TestAmerica
Address:	4101 Shuffel St. NW
City, State, Zip:	North Canton, OH 44720
Phone Number:	(330)966-8293
Website:	http://www.testamericainc.com

Customer Information:

Customer Name:	Robert Jernigan
Organization Name:	Gulf Power Company
Shipping Address:	rjernig@southernco.com
Billing Address:	One Energy Place, 32520
Customer Code:	
Invoice Number:	[REDACTED]
Order Number:	

Transaction Information:

Submit Date:	9/27/2010 8:45:13 AM
Card Type:	AMEX
Transaction Type:	Purchase
Account No:	XXXXXXXXXXXXX03
Supplier Tran ID:	D50495949
Authorization Code:	801076

Transaction Detail:

Item ID	Description	Commodity Code	Qty	UOM	Unit Price	Total Price
1	Analytical Testing - Invoice Total	77000000		A	[REDACTED]	\$465.50
					Net Amount:	\$465.50
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Duty Amount:	\$0.00
						\$465.50

This supplier uses advanced payment processing systems provided by 3Delta Systems Inc. (<http://www.3dsi.com>)

exempt

40415 KCS P34 FY0007 PB 41047 506 00122 40415 \$465.5



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

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81

**PITTMAN,
GLAZE
AND
ASSOCIATES, INC.**



*Providing Professional Surveying Services Since 1976
Licensed in Florida and Alabama*

Inv# [REDACTED]

John Dominey
Gulf Power Company
PO Box 830736
Birmingham, AL 35283

Date: 8/31/2010
Job No. 34163-09B
File:

Original Invoice

Crist Plant - Ash Pond Hydrographic Survey

2

TOPOGRAPHIC SURVEY [REDACTED]

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

Total Amount Due: \$5,100.00
43-2.3

Please show Job No. 34163-09B on your form of payment.
Remit to: 700 North Ninth Avenue, Pensacola, FL 32501
ph. (850) 434-6666 fx. (850) 434-6661 email: pgasurvey@bellsouth.net

Thank You

TERMS: Net tenth of month following purchase, unless specified otherwise. All accounts 30 days past due will be subjected to a monthly service charge of one and one half percent, with a minimum of \$0.50 until paid. This represents an annual percentage interest rate of eighteen percent.



REDACTED

82

MACTEC engineering and constructing a better tomorrow

1

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

01/11/10

3

[REDACTED]

PREVIOUSLY
INVOICED

\$7,997.50

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: [REDACTED]

ECRC

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 32669-3000
352.332.3318 • Fax 352.332.6622

DRG

150

43-2.212

DOCUMENT NO. DATE

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



HydroQual, Inc.
 1200 MacArthur Blvd.
 Mahwah, New Jersey 07430
 201-529-5151

A B C D (83)

INVOICE

Invoice Number: INV- [REDACTED]

Invoice Date: 07/31/2010

Bill To:
 Gulf Power
 Southern Accounts Payable
 P.O. Box 830736
 Birmingham, AL 35283

Remit To:
 HydroQual, Inc.
 1200 MacArthur Boulevard
 Mahwah, NJ 07430

call 03

Customer Number: [REDACTED]
 Prime Contract Number: [REDACTED]
 Subcontractor Number: [REDACTED]
 Project Number: [REDACTED]
 Project Name: St Andrews W. Bay NC Dev
 Project Manager: Thuman, Andrew J.
 Terms: NET 30
 Due Date: 08/30/2010

Contract Value
 Cost: [REDACTED]
 Fee: 0.00
 Total: [REDACTED]
 Cumulative Amount Billed: 11,899.50

Billing Period From: 06/26/2010
 To: 07/30/2010

	Current Hours	Rate	Current Amount	Cumulative Amount
Senior Project Engineer Guha, Biswarup	[REDACTED]	[REDACTED]	0.00	4,440.00
Scientist II Max, John J	[REDACTED]	[REDACTED]	0.00	355.50
Principal Engineer Thuman, Andrew J.	[REDACTED]	[REDACTED]	384.00	7,104.00
Labor	[REDACTED]	[REDACTED]	384.00	11,899.50
Invoice Total			384.00	11,899.50

43-2.3

Gulf Power Company ECRC
 Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10
 Description: 0&M





A B C

84

HydroQual, Inc.
 1200 MacArthur Blvd.
 Mahwah, New Jersey 07430
 201-529-5151

INVOICE

Invoice Number: INV- [REDACTED]
 Invoice Date: 07/31/10

Bill To:
 Gulf Power
 Southern Accounts Payable
 P.O. Box 830736
 Birmingham, AL 35283

Remit To:
 HydroQual, Inc.
 1200 MacArthur Boulevard
 Mahwah, NJ 07430

CAH DB

Terms: NET 30
 Due Date: 08/30/10

Customer PO: [REDACTED]

Prime Contract:
 Invoice Total: 1,381.30

Project Number [REDACTED]

Description: FDEP-Nutrient Criteria Rv

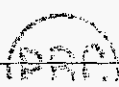
Description:	CONTRACT VALUE	PERCENT COMPLETE	TOTAL AMOUNT EARNED	PREVIOUS BILLING	INVOICE TOTAL
Professional Services Rendered Scope/Compile Information	[REDACTED]	[REDACTED]	19,200.00	17,818.70	1,381.30
Subtotal:	[REDACTED]		19,200.00	17,818.70	1,381.30

TOTAL AMOUNT EARNED 19,200.00
 Less PREVIOUS BILLING 17,818.70
 INVOICE TOTAL 1,381.30

Invoice Total [REDACTED] 1,381.30

43-23

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



43-2214

B 85

1

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

INVOICE NUMBER [REDACTED]
 8/30/2010
 6063090147

2

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

3
 4
 5
 6

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

PREVIOUSLY INVOICED	TOTAL
\$2,540.00	\$0.00
\$1,670.00	\$0.00
\$4,345.00	\$0.00
\$0.00	\$1,307.42

TOTAL AMOUNT DUE THIS INVOICE \$1,307.42 43-23

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

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 32669-3000
 352.332.3318 • Fax 352.333.6622

DEC

A

(174) USA Official Sponsor

(4)



4817 WEST LAUREL STREET
T/ FL 33607
TELEPHONE 813-287-1178 FAX 813-287-0882

MARKEY, RICHARD
2109 ST ANDREWS DRIVE
CANTONMENT, FL 32533

name
address

room number: 301/KXTD
arrival date: 9/1/2010 9:39:00PM
departure date: 9/2/2010
adult/child: 1/0
room rate: 119.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-CON
HH# 214340625 BLUE
AL: [REDACTED]
CAR: [REDACTED]

CONFIRMATION NUMBER: 82616951

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

9/2/2010 PAGE 1

signature:

date	reference	description	amount
9/1/2010	1299942	GUEST ROOM	\$119.00
9/1/2010	1299942	STATE TAX	\$8.33
9/1/2010	1299942	CITY TAX	\$5.95
9/2/2010	1300033	AX *1007	(\$133.28)
** BALANCE **			\$0.00

DAI/CS

EXPENSE REPORT SUMMARY

ROOM & TAX	10 00:00:00	STAY TOTAL	\$133.28	\$133.28
DAILY TOTAL			\$133.28	\$133.28

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

43-217 Numeric Nominant Criteria + CER Meetings in Tampa

1/2 \$66.64 40415 EHT F34 F4P019 FB 41047 506 00106 40415

1/2 \$66.64 40329 EHT F34 FB 49999 506 00003 40400

You have earned approximately 1190 HHonors points and approximately 119 miles with Delta Air

for reservations call 1-800-Hampton or visit us online at Hampton.com

thanks

STAY IN TOUCH WITH US IN BETWEEN STAYS! FOLLOW US ON TWITTER (@HAMPTONEY!) AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).
account no. AX *1007
date of charge 9/1/2010 9:39:00PM
folio/check no. 357576 A

card member name
MARKEY, RICHARD

authorization 220334
initial

establishment no. and location establishment agrees to transmit to card holder for payment

purchases & services

taxes

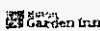
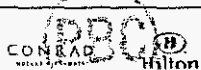
tips & misc.

signature of card member

154

total amount -133.28

43-2217



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October

68

TestAmerica 86

TestAmerica Laboratories, Inc. 2314, P.O. Box 122314, Dallas, TX 75312-2314

Invoice/Credit No.	[REDACTED]	Invoice Date	October 15, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

CA/10/10

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Robert Jernigan
Job Description	Site Name	SDG Number	Invoice Contact
See below			Robert Jernigan

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J50853-1	UIC -Crist Plant 200.7 - Total Recoverable ARSENIC SM 2320B - Alkalinity SM 2540C - Solids, Total Dissolved (TDS) SM 2540D - Solids, Total Suspended (TSS) 350.1 - Nitrogen, Ammonia 351.2 - Nitrogen, Total Kjeldahl SM 5310C - TOC Total Nitrogen - Nitrogen, Total SM 426C - Sulfate SM 4500 Cl- E - Chloride, Total	10/01/2010	[REDACTED]	[REDACTED]	25.50 32.00 32.00 32.00 40.00 72.00 64.00 96.00 40.00 32.00
<p>Robert Jernigan 10/15/10 Lab costs for Crist Injection Wells</p> <p>40415 KCS E34 F40007 FB 4/10/10 SOB CB122 40415 \$465.50</p> <p>Gulf Power Company ECRC Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10 Description: CRN</p>					

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Project Number	Client Number	Project Manager	Subtotal	\$465.50
[REDACTED]	[REDACTED]	Cheyenne Whitmire		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$465.50
10/01/2010	10/15/2010	(850) 474-1001		

12

For proper credit, please include invoice number on all remittance.

43-23

TestAmerica Pensacola - 3555 McLemore Drive, Pensacola, FL 32514

Page 1 of 1

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

155

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87

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	[REDACTED]	Invoice Date	October 25, 2010
Terms	Sec Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, F.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

Handwritten initials/signature

F.O. Number	W.O. Number	Contract Number	Work Ordered by		
Purchase Order not required			Robert Jernigan		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Robert Jernigan		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J51076-1	Advanced Payment UIC - Crist Plant 200.7 Rev 4.4 - Total Recoverable As, Ca, K, Mg SM 2320B - Alkalinity SM 2540C - Solids, Total Dissolved (TDS) SM 2540D - Solids, Total Suspended (TSS) 350.1 - Nitrogen, Ammonia 351.2 - Nitrogen, Total Kjeldahl SM 5310C - TOC Total Nitrogen - Nitrogen, Total SM 426C - Sulfate SM 4500 Cl- E - Chloride, Total <i>Robert Jernigan 10/25/10 Lab costs for Crist Injection Wells</i> <i>40415 KCS F34 F40007 FB 41047</i>	10/11/2010	[REDACTED]	[REDACTED]	(542.00)
			506	00122 40415	\$512.00 113-23
Project Number	Client Number	Project Manager	Subtotal	\$0.00	
[REDACTED]	[REDACTED]	Cheyenne Whitnire	Total	\$0.00	
Latest Sample Receipt Date	Latest Report Date	Phone Number			
10/11/2010	10/25/2010	(850) 474-1001			

NOTING STARS

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

12

For proper credit, please include invoice number on all remittance.

TestAmerica Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

Page 1 of 1

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.



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89

RDH Environmental, Inc.
5720 Dove Dr.
Pace, FL 32571
850-336-0192
Gulf Power
One Energy Place
Pensacola, FL 32520-0328
Attn: Joe Neese

07/11/06

Laboratory Used..... Test America - Mobile

1 Invoice No:..... [REDACTED]

Invoice Date:..... 06-23-10

Terms:..... Net 30 Days

2 Federal Tax ID No:..... [REDACTED]

3 Purchase Order No:..... [REDACTED]

Project Manager:..... Joe Neese

Project Name:..... Crist Plant Semi-Annual Sampling

Project Location:..... Pensacola, Fl.

Project Dates:..... 06-01-10 through 06-07-10

4 Sampling Charge:..... \$5265.00

Gulf Power Company
Dkt 110007-El; ACN 11-005-1-2; 12 M E 12/31/10

ECRC

No. Hours:..... [REDACTED]

Description: O&M

Tubing Charge:..... \$453.25

5 No. Feet:..... [REDACTED]

Mileage Charge:..... \$521.95

6 No. Miles:..... [REDACTED]

Per Diem:..... N/A

Equipment Usage..... \$660.00

Misc. Charge:..... Boat \$150.00 ATV \$105.00

Total Invoice Charges:..... \$7155.20

43.23

RDH Environmental, Inc.

Office 850-336-0192 home 251-961-1973 fax 251-961-1973

Email: rdhenvironmental@gulftel.com

RDH Environmental, Inc. 5720 Dove Dr. Pace, FL 32571

RDH Environmental, Inc. 5720 Dove Dr. Pace, FL 32571

RDH Environmental, Inc. 5720 Dove Dr. Pace, FL 32571

PBC

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TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

90

Invoice/Credit No.	[REDACTED]	Invoice Date	October 01, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 23 4, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

09/11/10

P.O. Number		W.O. Number		Contract Number		Work Ordered by	
Purchase Order not required						Mr. Joe Neese	
Job Description		Site Name		SDG Number		Invoice Contact	
See below						Mr. Joe Neese	
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount		
J51928-1	Crist - Well #4 524.2 - unregulated/regulated 524.2 list	09/22/2010	[REDACTED]	[REDACTED]	400.00		
<i>Crist well #4 lab analysis</i>							
<i>400 units KLS F34 FB 41047 506 000006 00015</i>							
Project Number		Client Number		Project Manager		Subtotal	
[REDACTED]		[REDACTED]		Mike Nance		\$400.00	
Latest Sample Receipt Date		Latest Report Date		Phone Number		Total	
09/22/2010		10/01/2010		(251) 666-6633		\$400.00	

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

2

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For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

Page 1 of 1

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

PBC

A
RSC Equipment Rental
5580 N. PENSACOLA BLVD.
PENSACOLA, FL 32505

RSC
Equipment Rental
RSCrental.com

C WEEK BILL **D** Page 1

INVOICE # [REDACTED]
INVOICE DATE.. 10/18/10

850-476-0247 Store:695

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E
4 - GULF POWER CO CR / PATE RD, GONZALEZ
GULF POWER CO CRIST PLANT
11199 PATE RD
PENSACOLA, FL 32514
Phone #: 850-444-6671 Contact: SID WALKER 850-429-2341

Customer	[REDACTED]	Invoice Total	
Date Out	09/27/10 7:00 AM		640.00
Billed Thru	10/25/10		
Off Rent			
Confirmation #			
PO#	[REDACTED]		
Ordered By			
Written By	CYCLE BILL		
Sales Rep	REED, WILLIAM T		
Terms	DUE UPON RECEIPT OF INVOICE		

459
GULF POWER CO CRIST PLANT
C/O SOUTHERN ACCOUNTS PAYABLE
PO BOX 830736
BIRMINGHAM AL 35283-0736

Remit Payment To: PO Box 840514
DALLAS, TX 75284-0514

000000006500332101820100000000000640000000000452200180035

Return this portion with Payment

Invoice: [REDACTED] Customer: [REDACTED] PO: [REDACTED] Job Name: 4 - GULF POWER CO CR / PATE RD, GONZALEZ

Qty	Unit / Item #	Make-Model / Description	Min	Day	Week	4-Week	Amount
	7162572	MILLER XMT304CCCV 4" PACK WELDER-ELEC Ser# LH280203A					320.00
	738415	MILLER XMT304CCCV 4" PACK WELDER-ELEC Ser# L3070885A DELIVERY SERVICE EQUIPMENT STILL OUT - RENTAL CONTINUES Equipment must be called off rent to receive off rent confirmation number and stop rent					320.00
							Sub-total: 640.00
							Total: 640.00

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

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE OR CALL 1-800-222-7777

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

RSC EQUIPMENT RENTAL, INC. BILLS FOR TIME OF POSSESSION INCLUDING HOLIDAYS

CUSTOMER IS RESPONSIBLE FOR REPAIRS, TIRE DAMAGE AND REPAIR

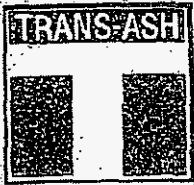
CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFEKEEPING OF EQUIPMENT

- LDW Assurance will be charged absent proof of insurance listing RSC Equipment Rental Inc. as the loss payee. LDW Assurance is NOT INSURANCE and does not cover upset, overturned, fire or overhead damage or accessory items regardless of fault.
- Customer must call to release equipment and is responsible for released equipment until it is picked up.
- Customer is fully responsible for the safekeeping, maintenance, damage to or theft of items rented.
- All Terms and Conditions of your original Rental and Sales Agreement apply to this invoice.

Terms: Payment Due Upon Receipt of Invoice - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice. Collection fees for delinquent accounts, including attorney / collection agency fees and expenses incurred by RSC Equipment Rental Inc., are the responsibility of the customer.

076229070100882106 00423

RSR004 09



TRANS-ASH, INC.
 617 SHEPHERD DRIVE
 PO BOX 15395
 CINCINNATI, OH 45215
 PH: (513) 733-4770
 FAX: (513) 554-6147

INVOICE

Date: 9/30/10

Contract: POTH FPC [REDACTED]
 Line Item: 1
 Period: Sept. 1 - 30, 2010
 Job #: A252

GULF POWER COMPANY [REDACTED]
 Southern Accounts Payable
 P.O. BOX 330730
 BIRMINGHAM, AL 35283

Description	Total
ASH POND DREDGING PROJECT - Sept. 1 - 30, 2010	\$ 90,054.30

Week Ending	Labor	Equipment	Total
9/5/2010	3,900.81	6,678.00	10,578.81
9/12/2010	6,454.12	13,170.00	19,624.12
9/19/2010	6,911.14	13,392.00	20,303.14
9/26/2010	6,903.29	13,380.00	20,283.29
9/27/10 - 9/30/10	6,004.94	13,260.00	19,264.94

TOTAL DUE THIS INVOICE: \$ 90,054.30

NET 30 DAYS

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

Remit to:
 PO Box 75200
 Cincinnati, OH
 45275-5200

Email Copy to:
 Gulf Power - Plant Crist
 John Dominey jmdomine@southernco.com



93

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1

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

INVOICE NUMBER [REDACTED]

9/30/2010

6063090147

2

CRIST PLANT
 PURCHASE ORDER NUMBER [REDACTED]
 SERVICES PERFORMED SEPTEMBER 1, 2010 THROUGH SEPTEMBER 30, 2010

D&M

PREVIOUSLY
 INVOICED

TOTAL

3

[REDACTED]

\$7,997.50

\$0.00

4

[REDACTED]

\$7,495.00

\$0.00

5

[REDACTED]

\$10,398.00

\$0.00

6

[REDACTED]

\$3,144.25

\$565.00

7

[REDACTED]

\$2,832.00

\$0.00

TOTAL AMOUNT DUE THIS INVOICE

\$565.00

L74223

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

ECRC

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 32669-3000
 352.332.3318 • Fax 352.333.6622

PRC

(95) (100)

TestAmerica
AN ISO 9001:2008 CERTIFIED ORGANIZATION
FOR LEAD AND ENVIRONMENTAL TESTING

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Invoice/Credit No.	[REDACTED]	Invoice Date	October 29, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
 Gulf Power Company
 Attn: Accounts Payable
 Southern Accounts Payable
 PO BOX 839736
 Birmingham, AL 35283

Ship to:
 Gulf Power Company
 BIN 731
 One Energy Place
 Pensacola, FL 32520

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Mr. Joe Neese
Job Description	Site Name	SDG Number	Invoice Contact
See below			Accounts Payable

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J52599-1	GP Smith SNCR Ammonia Study- 150.1 - pH (Electrometric) 160.2 - Solids, Total Suspended (TSS) 350.1 - Nitrogen, Ammonia 351.2 - Nitrogen, Total Kjeldahl 353.2 - Nitrogen, Nitrate-Nitrite 365.1 - Phosphorus, Ortho 365.4 - Phosphorus, Total 415.1 - TOC Chlorophyll-a Laboratory Filtration for Chlorophyll A 0.45 u In-Line Field Filters	10/14/2010	[REDACTED]	[REDACTED]	60.00 120.00 180.00 420.00 600.00 300.00 300.00 420.00 420.00 180.00 90.00
<p>40425 KLN P34 FB 43012 506 00106 40425 \$73093</p> <p>Smith Plant Ammonia analysis</p> <p>Gulf Power Company ECRC Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10 Description: [REDACTED]</p>					43.23

2011-10-16 16:54:52
 12

Project Number	Client Number	Project Manager	Subtotal	\$3,090.00
[REDACTED]	[REDACTED]	Mike Nance	Total	\$3,090.00
Latest Sample Receipt Date	Latest Report Date	Phone Number		
10/14/2010	10/29/2010	(251) 666-6633		

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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13

Invoice/Credit No.	[REDACTED]	Invoice Date	November 09, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:

Gulf Power Company
 Attn: Accounts Payable
 Southern Accounts Payable
 PO BOX 830736
 Birmingham, Al. 35283

Ship to:

Gulf Power Company
 BIN 731
 One Energy Place
 Pensacola, FL 32520

Call

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
Purchase Order not required			Robert Jernigan		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Robert Jernigan		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				(465.50)
J51342-1	Advanced Payment	10/21/2010			
	UIC -Crist Plant				25.50
	200.7 - Total Recoverable ARSENIC				32.00
	SM 2320B - Alkalinity				32.00
	SM 2540C - Solids, Total Dissolved (TDS)				32.00
	SM 2540D - Solids, Total Suspended (TSS)				40.00
	350.1 - Nitrogen, Ammonia				72.00
	351.2 - Nitrogen, Total Kjeldahl				64.00
	SM 5310C - TOC				96.00
	Total Nitrogen - Nitrogen, Total				40.00
	SM 426C - Sulfate				32.00
	SM 4500 Cl- E - Chloride, Total				
	Robert Jernigan Sample analysis costs for Crist UIC 11/9/10 Gulf Power Company Dkt 110007-EL; ACN 11-005-1-2; 12 M E 12/31/10 Description: CRAN 40415 KCS P34 F40007 PB 40415 41047 SO6 00122 40415 ECRC 465.50 49-23				
Project Number	Client Number	Project Manager	Subtotal	\$0.00	
[REDACTED]	[REDACTED]	Cheyenne Whitmire			
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$0.00	
10/21/2010	11/08/2010	(850) 474-1001			

234567891011

12

For proper credit, please include invoice number on all remittance.

TestAmerica Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

This invoice bills under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

SOURCE



A B C D E F ORIGINAL INVOICE



P.O. BOX 34325
SEATTLE, WA 98124-1325
www.univarusa.com

G H Page 1 of 1

UNIVAR MOBILE
2500 PAPER MILL ROAD
MOBILE AL 36601
251-456-0038

99

Page 1 OF 1

CUST. NO./SHIP TO

3.1.659 1 MB 0.382 96773S11.xrx
GULF POWER COMPANY
SOUTHERN AP
PO BOX 830736
BIRMINGHAM AL 35283-0736

GULF POWER COMPANY
11999 PATE STREET
PENSACOLA FL 32514

04/11/02

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INVOICE NO.				INV. DATE		ORDER NO.		CUSTOMER P.O. NUMBER		FREIGHT TERMS PREPAID		FOB DELIVERED	
SHIP DATE				TAX EXEMPT. NO.		SALES REP.		SALES DEPARTMENT		WAREHOUSE LOCATION		ON TIME DELIVERY	
PRODUCT DESCRIPTION				TAX		QUANTITY ORDERED		QUANTITY SHIPPED B.O.		BILLING QTY/ UNIT PRICE		EXTENDED AMOUNT	
691859 SODIUM BISULFITE 38-42%				N		[REDACTED]		[REDACTED]		[REDACTED]		4884.00	
1.0000 LB LB S IONICS TECH SOLN BULK						LB		LB		LB			
TERMS: NET 30										MERCHANDISE:		4884.00	
										INVOICE TOTAL:		4884.00	
												432.3	

Univar USA Inc.

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univarusa.com/salesterms. 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

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



CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
[REDACTED]	11/04/10	4884.00	

REMIT TO

GULF POWER COMPANY
SOUTHERN AP
PO BOX 830736
BIRMINGHAM AL 35283-0736

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

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~~EC~~

(100) (64)

TestAmerica
LABORATORY SERVICES
A DIVISION OF ENVIRONMENTAL SYSTEMS

Invoice/Credit No.	[REDACTED]	Invoice Date	October 15, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 22314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

DATE 1/13

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
Purchase Order not required			Mr. Joe Neese		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Mr. Joe Neese		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J52099-1	GP Smith SNCR Ammonia Study	09/29/2010	[REDACTED]	[REDACTED]	60.00
	150.1 - pH (Electrometric)		[REDACTED]	[REDACTED]	120.00
	160.2 - Solids, Total Suspended (TSS)		[REDACTED]	[REDACTED]	180.00
	350.1 - Nitrogen, Ammonia		[REDACTED]	[REDACTED]	420.00
	351.2 - Nitrogen, Total Kjeldahl		[REDACTED]	[REDACTED]	600.00
	353.2 - Nitrogen, Nitrate-Nitrite		[REDACTED]	[REDACTED]	300.00
	365.1 - Phosphorus, Ortho		[REDACTED]	[REDACTED]	300.00
	365.4 - Phosphorus, Total		[REDACTED]	[REDACTED]	420.00
	415.1 - TOC		[REDACTED]	[REDACTED]	420.00
	Chlorophyll-a		[REDACTED]	[REDACTED]	180.00
	Laboratory Filtration for Chlorophyll A		[REDACTED]	[REDACTED]	90.00
	0.45 u In-Line Field Filters		[REDACTED]	[REDACTED]	90.00
4042 5- KLN F34 FB 43012 506 00106 40425 Smith Plant Ammonia analysis					\$ 3090 3090
Gulf Power Company Dkt 110007-EI; ACN 11-005-1-2; 12 ME 12/31/10 Description: 13861			ECRC		
Project Number	Client Number	Project Manager	Subtotal	S3,090.00	
[REDACTED]	[REDACTED]	Mike Nance			
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	S3,090.00	
09/29/2010	10/15/2010	(251) 666-6633			

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For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

Page 1 of 1

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

(100)

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(2) C



Invoice/Credit No.	[REDACTED]	Invoice Date	October 29, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
Purchase Order not required			Mr. Joe Neese		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Accounts Payable		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
Method/Test Description					
JS2599-1	GP Smith SNCR Ammonia Study	10/14/2010		15.00	260.00
	150.1 - pH (Electrometric)		[REDACTED]	[REDACTED]	120.00
	160.2 - Solids, Total Suspended (TSS)		[REDACTED]	[REDACTED]	180.00
	350.1 - Nitrogen, Ammonia		[REDACTED]	[REDACTED]	420.00
	351.2 - Nitrogen, Total Kjeldahl		[REDACTED]	[REDACTED]	600.00
	353.2 - Nitrogen, Nitrate-Nitrite		[REDACTED]	[REDACTED]	300.00
	365.1 - Phosphorus, Ortho		[REDACTED]	[REDACTED]	300.00
	365.4 - Phosphorus, Total		[REDACTED]	[REDACTED]	420.00
	415.1 - TOC		[REDACTED]	[REDACTED]	420.00
	Chlorophyll-a		[REDACTED]	[REDACTED]	180.00
	Laboratory Filtration for Chlorophyll A		[REDACTED]	[REDACTED]	90.00
	0.45 u In-Line Field Filters		[REDACTED]	[REDACTED]	
<i>Smith SNCR Sampling - Paid by Procal</i> 40329 KCS F34 F4D007 FB 49999 50600106 40400					
	500.1 - [REDACTED]		[REDACTED]	[REDACTED]	120.00
	500.2 - [REDACTED]		[REDACTED]	[REDACTED]	150.00
	500.3 - [REDACTED]		[REDACTED]	[REDACTED]	100.00
	500.4 - [REDACTED]		[REDACTED]	[REDACTED]	150.00
	500.5 - [REDACTED]		[REDACTED]	[REDACTED]	150.00
Project Number: [REDACTED]		Project Manager: Mike Nance	Subtotal:		\$3,090.00
Client Number: [REDACTED]		Phone Number: (251) 666-6633	Total:		\$3,090.00
Latest Sample Receipt Date: 10/14/2010		Latest Report Date: 10/29/2010			

13-0-001604300

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43-23

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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

(PBC)

CCL A

C.C. LYNCH & ASSOCIATES, INC.

Environmental Technology

CENTRAL OFFICE
Regional Offices: AL: LA: TX

P.O. Box 836

300 Davis Avenue

Pass Christian, MS 39571

Email: info@ccla.com

1-800-333-2252
24 Hour Helpline

FAX: (228) 452-2563

Website: www.ccla.com

Invoice

DATE	INVOICE #
11/3/2010	[REDACTED]

BILL TO

GULF POWER CO.
ONE ENERGY PLACE
ATTN: JOSEPH NEESE
PENSACOLA, FL 32520

SHIP TO

GULF POWER CO.
ONE ENERGY PLACE
PENSACOLA, FL 32520

P.O. NUMBER	TERMS	SHIP	VIA	F.O.B.
[REDACTED]	Net 30	11/3/2010	UPSRED	PC,MS

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
8	299001304 - 2.5 GAL. POLYETHYLENE ROUND BOTTLE WITH CAP	[REDACTED]	105.00
	FREIGHT - SHIPPING & HANDLING	[REDACTED]	49.60
<i>Smith Plant test bottles</i>			
<i>40425 MPP F34 FB 43012</i>		<i>506 00106</i>	<i>40425 \$157.60</i>

PLEASE PAY FROM INVOICE-NO STATEMENT WILL BE SENT. --- THIS INVOICE IS DUE AND PAYABLE WITHIN 30 DAYS FROM INVOICE DATE. IF UNPAID AFTER 30 DAYS FROM INVOICE DATE, CUSTOMER, BY ACCEPTANCE OF THIS INVOICE AGREES TO PAY A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE-MINIMUM CHARGE OF \$50). IF AN ATTORNEY IS REQUIRED FOR COLLECTION, CUSTOMER WILL PAY REASONABLE ATTORNEY FEES AND COURT COSTS AS PERMITTED BY LAW.

Sales Tax (0.0%)	\$0.00
Total	\$154.60
Balance Due	\$154.60

SALE

C C LYNCH & ASSOCIATES, INC
300 DAVIS AVE
PASS CHRISTIAN, MS 39571
TID: 0000038279

DATE: 11-03-10

MERCHANT #: 4235708210

AMEX

INVOICE: 0000039001

APPROVAL CODE: 804381

SECT: 001

AVS: Y

TOTAL AMOUNT \$154.60

CUSTOMER COPY

Gulf Power Company
Dkt 110007-EL: ACN 11-005-1-2; 12ME 12/31/10
Description: DRN

113-2.4

DRN

4446751

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IT DEPT / ENVIRONMENT

B



Invoice

C

D

04:04:20 p.m.

11-30-2010

10/34

Phone: 549-7600
Fax: 247-2929
Web: WWW.COLEPARMER.COM

Page 1 of 1

3

107

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693	

Federal Tax ID	Duns #
[REDACTED]	[REDACTED]

Billing Address 087678-03	
GULF POWER CO ACCOUNTS PAYABLE ROBERT JERNIGAN BIN 328 1 ENERGY PL PENSACOLA, FL 32520-0001	

Invoice #	PO #
[REDACTED]	[REDACTED]
Invoice Date	Invoice Amount
11/01/2010	\$240.61
Reference #	Terms
6204011-00	AMEX - Do not pay

**Thank you
for your order!**

Shipping Address:	GULF POWER CO, ROBERT JERNIGAN, BIN 328, 1 ENERGY PL, PENSACOLA, FL 32520-0001
Ship To Acct#:	087678-03

Shipping Info:	SHIPPED 11/01/2010, FDX.GND, 2 CARTON(S), 32 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 9613019060055573236082, 9613019060055573238105
----------------	--

Line	Qty Ord	UOM	Item#	Description	Shipped	Back-Ordered	Unit Price	Extended Price
3			CS	EW-05942-41 BUFFER 7PH 500ML 12 CS	[REDACTED]	[REDACTED]	[REDACTED]	101.50
4	2	S	EW-05942-81	BUFFER 10PH 500ML 12 CS	[REDACTED]	[REDACTED]	[REDACTED]	101.50

AMEX Account Number: *****2003 Expiration Date: 6/2013

Authorization Number: 743500

INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD

SUB-TOTAL	203.00
FREIGHT AMOUNT	22.39
TAX AMOUNT	15.22
OTHER CHARGES	.00
TOTAL AMOUNT	\$240.61

43-2.4

NOTES:

ORDER PLACED BY ROBERT JERNIGAN, PHONE # 8504446024

FOR COMPLETE LIST OF TERMS PLEASE VISIT US AT
WWW.COLEPARMER.COM/TERMS

Robert Jernigan
Calibration standard for 451 for
SMITH SNCR sampling

11/10

40425 MDP PSY F4D007 FB 43012 506 00106 40425 240.61

Gulf Power Company
Dkt 110007-EL; ACN 11-005-1-2; 12 ME 12/31/10
Description: [REDACTED]

ECRC

A

179

RDH Environmental, Inc.
5720 Dove Dr.
Pace, FL. 32571
850-336-0192

Gulf Power
One Energy Place
Pensacola, FL. 32520-0328
Attn: Hal Breitling

09/10
OR

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

Laboratory Used..... N/A

1 Invoice No: [REDACTED]

Invoice Date:..... 10-20-10

Terms:..... Net 30 Days

2 Federal Tax ID No: [REDACTED]

3 Purchase Order No: [REDACTED]

Project Manager:..... Hal Breitling

Project Name:..... Beach Haven Readings & Arsenic Testing

Project Location:..... Pensacola, FL

Project Dates:..... 10-08-10 & 10-16-10

4 Sampling Charge:..... \$360.00

No. Hours: [REDACTED]

Tubing Charge:..... N/A

No. Feet:..... N/A

Mileage Charge:..... \$40.00

5 No. Miles: [REDACTED]

Per Diem:..... N/A

Equipment Usage:..... N/A

Misc. Charge:..... N/A

Total Invoice Charges: \$400.00 43-2.4

RDH Environmental, Inc.
Office 850-336-0192 home 251-961-1973 fax 251-961-1973
Email: rdhenvironmental@gulftel.com

A B

(2) C

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

179

Invoice/Credit No.	[REDACTED]	Invoice Date	October 01, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

P.O. Number		W.O. Number		Contract Number		Work Ordered by	
Purchase Order not required						Mr. Joe Neese	
Job Description			Site Name		SDG Number		Invoice Contact
See below							Mr. Joe Neese
Job No.	Job Description	Receipt Date		Quantity	Unit Price	Amount	
J51928-1	Crist - Well #4 524.2 - unregulated/regulated 524.2 list	09/22/2010		[REDACTED]	[REDACTED]	400.00	
<i>Crist well #4 lab analysis</i>							
<i>40415 KCS F34 FB 41047 506 09/22/10 40415</i>							
Project Number		Client Number		Project Manager		Subtotal	
[REDACTED]		[REDACTED]		Mike Nance		400.00	
Latest Sample Receipt Date		Latest Report Date		Phone Number		Total	
09/22/2010		10/01/2010		(251) 666-6633		400.00	

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

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

A B C D E ORIGINAL INVOICE

UNIVAR

P.O. BOX 34325
SEATTLE, WA 98124-1325

www.univarusa.com

UNIVAR MOBILE
2500 PAPER MILL ROAD
MOBILE AL 36601
251-456-0038

Page 1 OF 1

CUST. NO./SHIP TO

3.1.659 1 MB 0.382 96773511.XFX
GULF POWER COMPANY
SOUTHERN AP
PO BOX 830736
BIRMINGHAM AL 35283-0736

GULF POWER COMPANY
11999 PATE STREET
PENSACOLA FL 32514

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INVOICE NO.				INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	FREIGHT TERMS		FOB		
[REDACTED]				04/10	[REDACTED]	FPC10059962	PREPAID		DELIVERED		
SHIP DATE				TAX EXEMPT NO.	SALES REP.		WAREHOUSE LOCATION		ON TIME DELIVERY		
11/04/10				[REDACTED]	ERIC TAYLOR		DIRECT WAREHOUSE		VENDOR CHOICE PPD & ADD		
PRODUCT DESCRIPTION							TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
691859 SODIUM BISULFITE 38-42%							N	[REDACTED]	[REDACTED]	[REDACTED]	4884.00
1.0000 LB LB								LB	LB	LB	
5 IONICS TECH SOLN BULK											
TERMS: NET 30											
										MERCHANDISE:	4884.00
										INVOICE TOTAL:	4884.00

366.30 S.S.
43.24 Tax
Exp

Univar USA Inc.

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univarusa.com/salesterms. 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

Gulf Power Company
Dkt 110007-E1; ACN 11-005-1-2; 12 ME 12/31/10
Description: Dkt

ECRC

UNIVAR
CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
[REDACTED]	11/04/10	4884.00	

REMIT TO
UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

PLEASE USE REVERSE SIDE FOR DETAILING DEDUCTIONS OR PAYMENT DISCREPANCIES

A

B

December (109)

4446751

IT DEPT / ENVIRONMENT

Hopping Green
Invoice# [REDACTED]

Apply the amount, initial & brief desc for your item (pencil any new accts as needed)

All legal exps go to 40101 PRCN's except capital accts (ferc 300's).

Once all the information is provided, Jean will enter acct# in Oracle and route to Jim to Approve.

Non-ECRC	Amount	Indicate with your initials the appropriate r	Brief desc such as SCR etc.,	PRCN	CT	ACTIVITY	EWO	PROJECT	LOCATION	FERC/SUB	RRCN
[REDACTED]	234.00	RKX		40101	*	F34		FB	49999	50000000	40400
[REDACTED]				40101	*	F34	F4D001	FB	49999	50800000	40400
[REDACTED]				40101	*	F34		FB	49999	50600002	40400
[REDACTED]				40101	*	F34		FB	49999	50600003	40400
[REDACTED]				40101			TRWACS				
[REDACTED]	187.50			40101	KLF	F34		FB	49999	50600003	40400
[REDACTED]	23,198.50	JDY	[REDACTED]	40101	KLF	F34		FB	49999	50600003	40400
[REDACTED]	567.33	JDY	[REDACTED]	40101	KLF	F34		FB	49999	50600003	40400
ECRC											
[REDACTED]	178.00	RAM	[REDACTED]	40101	*	F34	F4D007	FB	49999	50600106	40400
[REDACTED]	199.50	CDU	[REDACTED]	40101	*	F34		FB	49999	50600103	40400
[REDACTED]				40101	*	F34		FB	49999	50600128	40400
[REDACTED]				40101	*	F34	F4D019	FB	49999	50600106	40400
[REDACTED]				40101	*	F34		FB	41047	50600122	40400
[REDACTED]	2012	EBK	[REDACTED]	40101	*	F34	F4D020	FB	49999	50600106	40400
[REDACTED]				40101	*	F34		FB	49999	50600108	40435
[REDACTED]				40410	*	FYY	C03367	1279	41006	30904810	40410

NON-ECRC

10 11 12 13 14 15 16 17

only

*Resource type: KLF for fees
 **Resource type: KLE for expenses
 ** When capital projects are completed you would no longer use that number

s:\pc\workgroups\environmental affairs\Budget\Legal Acct # form.xlsLegal12/5/2010

Gulf Power Company **ECRC**
 Dkt 110007-E1; ACN 11-005-1-2; 12 M E 12/31/10
 Description: DRM



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109

Gulf Power - A

Bill No. 5

Page 2

1

[REDACTED]

[REDACTED]

2

[REDACTED]

[REDACTED]

[REDACTED]

Total fees for this matter

3

[REDACTED]

[REDACTED]

4

[REDACTED]

[REDACTED]

[REDACTED]

TOTAL CHARGES FOR THIS MATTER

\$1,185.00

5

[REDACTED]

6

[REDACTED]

[REDACTED]

Total fees for this matter

7

[REDACTED]

[REDACTED]

[REDACTED]

TOTAL CHARGES FOR THIS MATTER

8

[REDACTED]

Gulf Power Company ECRC
 Dkt 110007-E1; ACN 11-005-1-2; 12 M E 12/31/10
 Description: Rel

(DRC)

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(116)

Gulf Power -

Bill No. [REDACTED]

Page 9

1	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]	[REDACTED]

TOTAL CHARGES FOR THIS MATTER

\$23,362.51

5	[REDACTED]	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED]	[REDACTED]

CAH
DS

(PBC)

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110

1	Gulf Power - [REDACTED]	[REDACTED]	[REDACTED]	Page 10
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TOTAL CHARGES FOR THIS MATTER

\$2,212.00

5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TOTAL CHARGES FOR THIS BILL

\$31,576.83

Please include the bill number on your check.

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

Call [unclear]

PRC

Project Name : PLANTSMITH - STORMWATER Invoice Date : 12/03/2010 Due Date: 01/02/2011
 Project Number: [REDACTED] Invoice Number: [REDACTED] Terms : 30 NET

Task Number 02 - ENG/REPORTING

Professional Services	Qty	UOM	Rate	Amount
Project Manager Brown, Richard Joseph	[REDACTED]	HOURS	[REDACTED]	189.80
Professional Services Subtotal				189.80
TASK 02 SUBTOTAL				189.80

INVOICE TOTAL 189.80

43-2.4

Project Summary

Previously Billed	10,799.86
Current Invoice	189.80
Total Billed To Date	10,989.66
Authorized Budget	[REDACTED]
Total Billed To Date	10,989.66
Remaining Authorized Budget	[REDACTED]

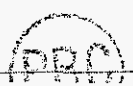
04/11/10

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

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	37	5,276.17	5,276.17
[REDACTED]	12-NOV-10	05-NOV-10	12-DEC-10	21	5,523.69	5,523.69

Direct invoice questions to:
 Richard Joseph Brown, Project Manager



PO Number



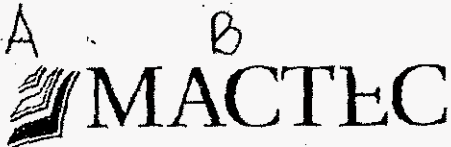
1
2
3

Num	Amount	GL Date	Account
1	1,822.82	1-Dec-10	40435-KLO-F34-F4D013-FB-42012-50600106-40435-000000-00-FPC
2	1,878.05	1-Dec-10	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FPC
3	1,822.82	1-Dec-10	40425-KLO-F34-F4D013-FB-43012-50600106-40425-000000-00-FPC
4	(1,822.82)	1-Dec-10	40435-KLO-F34-000000-FB-42012-50600106-40435-000000-00-FPC
5	(1,878.05)	1-Dec-10	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FPC
6	(1,822.82)	1-Dec-10	40425-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FPC
7	5,523.69	1-Dec-10	40425-KLO-F34-P00812-FB-49999-89200100-40425-000000-00-FPC

Description
 PROVIDE MISCELLANEOUS 316 B SERVICES NEEDED FOR THE CRIST,
 PROVIDE MISCELLANEOUS 316 B SERVICES NEEDED FOR THE CRIST,
 PROVIDE MISCELLANEOUS 316 B SERVICES NEEDED FOR THE CRIST,
 PROVIDE MISCELLANEOUS 316 B SERVICES
 PROVIDE MISCELLANEOUS 316 B SERVICES
 PROVIDE MISCELLANEOUS 316 B SERVICES
 PROVIDE STORMWATER ENGINEERING

→ 43-2.4

(LRM) (PRC)



engineering and constructing a better tomorrow

Project Name : PLANTSMITH - STORMWATER
Project Number: [REDACTED]

Invoice Date : 11/12/2010
Invoice Number: [REDACTED]

Due Date: 12/12/2010
Terms : 30 NET

Task Number 02 - ENG/REPORTING

Professional Services	Qty	UCM	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	UCM	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	16	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

REDACTED

A B C D E F G H



P.O. BOX 34325
SEATTLE, WA 98124-1325
www.univarusa.com

ORIGINAL INVOICE

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

Page 1 Of 1

CUST. NO./SHIP TO

3.1.578 1 MB 0.382 00636577.xrx
GULF POWER COMPANY
SOUTHERN AP
PO BOX 830736
BIRMINGHAM AL 35283-0736

GULF POWER COMPANY
11999 PATE STREET
PENSACOLA FL 32514

2
3
4
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INVOICE NO.	INV. DATE	OFFICE NO.	CUSTOMER P.O. NUMBER	FREIGHT TERMS PREPAID	WAREHOUSE LOCATION	POB DELIVERED		
[REDACTED]	12/03/10	[REDACTED]	[REDACTED]		DIRECT WAREHOUSE	ON TIME DELIVERY		
SHIP DATE 12/03/10	TAX EXEMPT NO.	SALES REP. ERIC TAYLOR		SALES DEPARTMENT INDUSTRIAL CHEMICAL		VENDOR CHOICE PPD & ADD ENTERED BY JUDY JONES1		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED P.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
MB-440237/MB-272731					[REDACTED]	[REDACTED]	[REDACTED]	
691859 SODIUM BISULFITE 38-42%				N	[REDACTED]	[REDACTED]	[REDACTED]	4897.08
S IONICS TECH SOLN BULK					LB	LB	LB	
TERMS: NET 30								
						MERCHANDISE:		4897.08
						INVOICE TOTAL:		4897.08
								43.29

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PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Gulf Power Company ECRC
Dkt 110007-EI; ACN 11-005-1-2; 12 ME 12/31/10
Description: 12/03/10

Call 12

6

UNIVAR
CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
[REDACTED]	12/03/10	4897.08	

7

GULF POWER COMPANY
SOUTHERN AP
PO BOX 830736
BIRMINGHAM AL 35283-0736

REMIT TO
UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30394-9692

180

PLEASE USE REVERSE SIDE FOR DETAILING DEDUCTIONS OR PAYMENT DISCREPANCIES

DOCUMENT NO. DATE

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

A

B

114



UNIVERSAL ENGINEERING SCIENCES

1712 Airport Road, Panama City, FL 32405
Phone: 850.215.2060 / Fax: 850.215.2360

INVOICE
Remit To: P.O. Box 917400, Orlando, FL 32891-7400

1
2

June 30, 2010

Project No: [REDACTED]

Invoice No: [REDACTED]

Gulf Power Company
P.O. Box 83066
Birmingham, AL 35283

Terms: Net 30 days
We accept American Express, Visa,
Master Card, Discover and ACH

09/11
RE

3

Project [REDACTED] Lansing-Smith Plant - Monitoring Well

4

Location 4300 Highway 2300
Sothport, FL 32409

PO # 4867472-0000

Professional Services through June 30, 2010

5
6
7
8

Phase 1720 Support Drilling

Additional Fees

Well Installation Permit

Drill Rig Mobilization

2" Prepack Well (Equivalent to 4" Well)

Surface Completion Pad

Total Additional Fees

[REDACTED]

890.00

890.00

Total this Phase

\$890.00

9
10
11

Phase 2040 ENV Drilling

Additional Fees

Additional Well Materials

Well Development

Licensed Professional Geologist

Total Additional Fees

[REDACTED]

1,450.63

1,450.63

Total this Phase

\$1,450.63

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

Total this Invoice

\$2,340.63

48-2.4

Remittance Address: PO BOX 917400, Orlando, FL 32891-7400

ca 1/10/10

A

PO Number



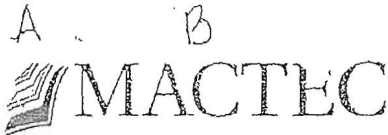
Num	Amount	GL Date	Account
1	1,822.82	1-Dec-10	40435-KLO-F34-F4D013-FB-42012-50600106-40435-000000-00-FPC
2	1,878.05	1-Dec-10	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FPC
3	1,822.82	1-Dec-10	40425-KLO-F34-F4D013-FB-43012-50600106-40425-000000-00-FPC
4	(1,822.82)	1-Dec-10	40435-KLO-F34-000000-FB-42012-50600106-40435-000000-00-FPC
5	(1,878.05)	1-Dec-10	40415-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FPC
6	(1,822.82)	1-Dec-10	40425-KLO-F34-F4D013-FB-41047-50600106-40415-000000-00-FPC
7	5,523.69	1-Dec-10	40425-KLO-F34-P00812-FB-49999-89200100-40425-000000-00-FPC

Description
 PROVIDE MISCELLANEOUS 316 B SERVICES NEEDED FOR THE CRIST,
 PROVIDE MISCELLANEOUS 316 B SERVICES NEEDED FOR THE CRIST,
 PROVIDE MISCELLANEOUS 316 B SERVICES NEEDED FOR THE CRIST,
 PROVIDE MISCELLANEOUS 316 B SERVICES
 PROVIDE MISCELLANEOUS 316 B SERVICES
 PROVIDE MISCELLANEOUS 316 B SERVICES
 PROVIDE STORMWATER ENGINEERING

→ 43-2.4

511. *(circled)*

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	DOM	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

2
3
4

Task Number 03 - REGULATORY GUIDANCE

Professional Services	Qty	DOM	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]

5
6

DATE 11/12

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	16	5,276.17	5,276.17

7

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

Page 2

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183

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

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TestAmerica
LEADER IN ENVIRONMENTAL TESTING

(147)
(184)



Invoice/Credit No.	[REDACTED]	Invoice Date	August 23, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

CA/16
CB

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Mr. Joe Neese
Job Description	Site Name	SDG Number	Invoice Contact
See below			Mr. Joe Neese

2
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11
12

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
J49205-1	GP Smith SNCR Ammonia Study	07/23/2010	[REDACTED]	[REDACTED]	60.00
	150.1 - pH (Electrometric)		[REDACTED]	[REDACTED]	120.00
	160.2 - Solids, Total Suspended (TSS)		[REDACTED]	[REDACTED]	180.00
	350.1 - Nitrogen, Ammonia		[REDACTED]	[REDACTED]	420.00
	351.2 - Nitrogen, Total Kjeldahl		[REDACTED]	[REDACTED]	600.00
	353.2 - Nitrogen, Nitrate-Nitrite		[REDACTED]	[REDACTED]	300.00
	365.1 - Phosphorus, Ortho		[REDACTED]	[REDACTED]	300.00
	365.4 - Phosphorus, Total		[REDACTED]	[REDACTED]	420.00
	415.1 - TOC		[REDACTED]	[REDACTED]	420.00
	Chlorophyll-a		[REDACTED]	[REDACTED]	180.00
	Laboratory Filtration for Chlorophyll A		[REDACTED]	[REDACTED]	90.00
	0.45 u In-Line Field Filters		[REDACTED]	[REDACTED]	

40425 - ~~KA~~ - F34 - FB 43012 506 00/106
Smith SNCR Ammonia Analysis

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

Project Number	Client Number	Project Manager	Subtotal	\$3,090.00
[REDACTED]	[REDACTED]	Mike Nance		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$3,090.00
07/23/2010	08/23/2010	(251) 666-6633		

13

43-2

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time those services were rendered.

Page 1 of 1

A

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(5)

C D

TestAmerica

150

185

Invoice/Credit No.	[REDACTED]	Invoice Date	November 22, 2010
Terms	See Below	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314	
Remit to			

Bill to:

Gulf Power Company
 Attn: Accounts Payable
 Southern Accounts Payable
 PO BOX 830736
 Birmingham, AL 35283

Ship to:

Gulf Power Company
 BIN 731
 One Energy Place
 Pensacola, FL 32520

DAM *DB*

P.O. Number	W.O. Number	Contract Number	Work Ordered by		
Purchase Order not required			Mr. Joe Neese		
Job Description	Site Name	SDG Number	Invoice Contact		
See below			Mr. Joe Neese		
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
Method/Test Description					
J53433-1	Plant Crist Gypsum Storage Area	11/05/2010	[REDACTED]	[REDACTED]	130.00
	2540C - Solids, Total Dissolved (TDS)				195.00
	SM 2320B - Alkalinity				1,040.00
	300.0 - Anions, Ion Chromatography				1,248.00
	6020 - Total Recoverable Metals (ICP/MS)				455.00
	7470A - Mercury (CVAA)				
<p>40415 KLN F74FB 41049 506 00106 40415</p> <p>Crist Gypsum Analysis</p> <p>ECRC Gulf Power Company Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10 Description: <i>F&N</i></p>					
Project Number				Subtotal	\$3,068.00
Client Number				Total	\$3,068.00
Project Manager		Mike Nance			
Latest Sample Receipt Date		Latest Report Date			
11/05/2010		11/22/2010			
Phone Number		(251) 666-6633			

65432

7

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

Page 1 of 1

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Nov 2009 unless superseded by another valid contract vehicle in which case those terms were rendered.

43-

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152

186

TestAmerica
AN ENVIRONMENTAL TEST LABORATORY
FOR THE ANALYSIS OF ENVIRONMENTAL TESTS

Invoice/Credit No.	[REDACTED]	Invoice Date	October 15, 2010
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
Gulf Power Company Attn: Accounts Payable Southern Accounts Payable PO BOX 830736 Birmingham, AL 35283

Ship to:
Gulf Power Company BIN 731 One Energy Place Pensacola, FL 32520

P.O. Number		W.O. Number		Contract Number		Work Ordered by	
Purchase Order not required						Mr. Joe Neese	
Job Description		Site Name		SDG Number		Invoice Contact	
See below						Mr. Joe Neese	
Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount		
J52099-1	GP Smith SNCR Ammonia Study 150.1 - pH (Electrometric) 160.2 - Solids, Total Suspended (TSS) 350.1 - Nitrogen, Ammonia 351.2 - Nitrogen, Total Kjeldahl 353.2 - Nitrogen, Nitrate-Nitrite 365.1 - Phosphorus, Ortho 365.4 - Phosphorus, Total 415.1 - TOC Chlorophyll-a Laboratory Filtration for Chlorophyll A 0.45 u In-Line Field Filters	09/29/2010	[REDACTED]	[REDACTED]	[REDACTED]		
						60.00 120.00 180.00 420.00 600.00 300.00 300.00 420.00 420.00 180.00 90.00	
4042 5	KLN F34 FD 47012	506 00106		40425	\$2090	3090	
Smith Plant Ammonia analysis							
Gulf Power Company				ECRC			
Dkt 110007-EI; ACN 11-005-1-2; 12 M E 12/31/10				Description: D&M			
Project Number		Client Number		Project Manager		Subtotal	
[REDACTED]		[REDACTED]		Mike Nance		\$3,090.00	
Latest Sample Receipt Date		Latest Report Date		Phone Number		Total	
09/29/2010		10/15/2010		(251) 666-6633		\$3,090.00	

12 FEB 09 09 AM 12

13

43-2

For proper credit, please include invoice number on all remittance.

TestAmerica Mobile - 900 Lakeside Drive, Mobile, AL 36693

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract (which in this case there are none) were rendered.

187

INVOICE NUMBER [REDACTED]

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

12/1/2010

6063090147

2

SMITH PLANT
 PURCHASE ORDER NUMBER [REDACTED]
 SERVICES PERFORMED NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010

OK

3

[REDACTED]

BUDGET	% COMPLETE	PREVIOUSLY INVOICED	TOTAL
\$9,456.50	30.1%	\$1,570.00	\$1,275.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,275.00
43-24

PROJECT MANAGER
 ANN B SHORTELE

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

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