

Florida Power & Light Company, P. O. Box 14000, Juno Beach, FL 33408-0420 Law Department

May 28, 1999

ORIGINAL

VIA HAND DELIVERY

990693-EI

Ms. Blanca S. Bayò Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard, Room 110 Tallahassee, FL 32399-0850

Re: Florida Power & Light Company's Request for Confidential Classification of Annual Status Report for 1998 Filed Pursuant to FAC 25-6.0436(9)

Dear Ms. Bayò:

I enclose and hand you herewith for filing in the above-referenced matter, the original and two (2) copies of Florida Power & Light Company's ("FPL") Request for Confidential Classification. The original includes Exhibits A, B, C, and D. The two copies include only Exhibits B, C, and D.

Exhibit A contains the confidential information that is the subject of FPL's Request for Confidential Classification. Exhibit A is submitted for filing in a separate, sealed folder or carton marked "ATTACHMENT A – CONFIDENTIAL." Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been blocked out. Exhibit C contains FPL's justification for its request for confidential classification. Exhibit D contains an affidavit in support of FPL's Request for Confidential Classification. Also included herewith is a computer diskette containing FPL's Request and Exhibit C in Word Perfect 6/7/8 for Windows.

Pursuant to Rule 25-22.006(3)(d), FPL requests confidential treatment of the documents in Exhibit A pending disposition of FPL's Request for Confidential Classification.

DOCUMENT NUMBER-DATE Confidential DOCUMENT NUMBER-DATE 06678 MAY 28 8 06679 MAY 28 8 PSC-RECORDS/REPORTING FPSC-RECORDS/REPORTING

Ms. Blanca S. Bayò Director of Records and Reporting Florida Public Service Commission May 28, 1999 Page 2

Please do not hesitate to contact me should you or your Staff have any questions regarding this filing.

Thanking you for your attention to this matter, I remain,

Sincerely, Curace first R. Wade Litchfield

RWL/lj Enclosures

BEFORE THE

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FLORIDA PUBLIC SERVICE COMMISSION

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In the Matter of Florida Power & Light Company's Request for Confidential Classification of Certain Information Provided in Connection with its Annual Status Report for the year ended 1998 Docket No._____

FILED: May 28, 1999

REQUEST FOR CONFIDENTIAL CLASSIFICATION OF CERTAIN INFORMATION PROVIDED PURSUANT TO FAC 25-6.0436(9)

NOW, BEFORE THIS COMMISSION, through undersigned counsel, comes

Florida Power & Light Company ("FPL") and, pursuant to section 25-22.006 of the Florida

Administrative Code and section 366.093 of the Florida Statutes, hereby requests confidential

classification of certain information provided to the Florida Public Service Commission

("FPSC" or "Commission") in connection with FPL's Annual Status Report for the year

ended 1998, submitted pursuant to Section 25-6.0436(9) of the Florida Administrative Code .

In support of its Request, FPL states as follows:

1. Petitioner's principal business address is as follows:

Florida Power & Light Company P.O. Box 029100 Miami, Florida 33102-9100

> DOCUMENT NUMBER-DATE 06678 MAY 28 % FPSC-RECORDS/REPORTING

Orders, notices, or other pleadings related to this request should be served on:

| William G. Walker, III | R. Wade Litchfield |
|-----------------------------------|--------------------------------|
| Vice President | Senior Attorney |
| Florida Power & Light Company | Florida Power & Light Company |
| 215 South Monroe Street, Ste. 810 | 700 Universe Boulevard |
| Tallahassee, FL 32301-1859 | Juno Beach, Florida 33408-0420 |
| Telephone: (850) 224-7595 | Telephone: (561) 691-7101 |
| Telecopier: (850) 224-7197 | Telecopier: (561) 691-7103 |

2. Pursuant to Section 25-6.0436(9) of the Florida Administrative Code,

FPL is required to submit its Annual Status Report for the year ended 1998 (the "Report"). FPL considers certain information within the Report to be proprietary confidential business information within the meaning of section 366.093 of the Florida Statutes. Therefore, FPL submits the Report in its entirety as Exhibit A to this Request and hereby requests confidential classification for the information identified in Exhibit C as confidential and highlighted in Exhibit A.

- 3. The following exhibits are included herewith and made a part hereof:
- a. Exhibit A consists of all documents for which FPL seeks confidential treatment, whether in whole or in part. All information in Exhibit A that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit A is submitted separately in a sealed folder or carton marked "CONFIDENTIAL."
- b. Exhibit B is an edited version of Exhibit A. All information that FPL asserts is entitled to confidential treatment has been blocked out in Exhibit B.
- c. Exhibit C is a table containing a line-by-line and page-by-page identification of the information for which confidential treatment is sought, and, with regard to each document or portions thereof,

references to the specific statutory basis or bases for the claim of confidentiality and to the affidavits in support of the requested classification. Exhibit C is sometimes referred to hereinafter as the "Justification Table."

d. Exhibit D is the affidavit of Donald L. Babka.

4. FPL seeks confidential protection for the information highlighted in Exhibit A. The statutory bases for FPL's assertion of confidentiality with regard to each document or portion thereof are set forth in the Justification Table under the column titled "FLORIDA STATUTE 366.093(3)." The letters (a) through (f) refer to subsections of section 366.093(3), as applicable. Support for FPL's Request for Confidential Classification of the referenced material is provided through the affidavit of Donald L. Babka, included herewith as Exhibit D.

5. FPL submits that the information highlighted in Exhibit A is proprietary confidential business information within the meaning of section 366.093(3). As Mr. Babka's affidavit indicates, the highlighted information consists of detailed cost data by individual plants and by plant accounts, as well as individual plant refurbishment history. Such information would be valuable to competitors of FPL in identifying key facts or elements of or pertaining to FPL's business plans or strategies. In addition, such information, when considered with other cost data for which confidential treatment is being sought or which may be publicly available, would provide competitors an unfair advantage in assessing or projecting FPL's costs or cost structure.

6. Pursuant to section 366.093, such materials are entitled to confidential treatment and are exempt from the disclosure provisions of the public records law. Thus, once the

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Commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

7. Upon a finding by the Commission that the material in Exhibit A for which FPL seeks confidential treatment is "proprietary confidential business information", pursuant to section 366.093(4) such materials should not be declassified for a period of at least eighteen (18) months and should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business.

WHEREFORE, for the above and foregoing reasons, as more fully set forth in the supporting materials and affidavits included herewith, Florida Power & Light Company respectfully requests that its Request for Confidential Classification be granted.

Respectfully submitted,

R. Wade Litchfield Senior Attorney 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 691-7101

Authorized House Counsel for Florida Power & Light Company

BEFORE THE

FLORIDA PUBLIC SERVICE COMMISSION

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In the Matter of Florida Power & Light Company's Request for Confidential Classification of Certain Information Provided in Connection with its Annual Status Report for the year ended 1998

FILED: May 28, 1999

Exhibit B

REDACTED DOCUMENTS

FLORIDA POWER & LIGHT COMPANY

Schedule I - Plant in Service As Of 12/31/98

| ccount | Account Description | Beginning Belance | Additions | Retirements | Transfere | End of Year | | End OF YAAP | Approved D |
|---------|--|----------------------|-----------|-------------|-----------|---------------------|------------|-------------|----------------|
| | | (0) | (0) | (c) | (d) | Balance | Exclusions | (Adjusted) | Rate |
| | eral Common | | | 1-7 | (4) | (*)=(0)+(b)-(c)+(d) | 0 | (g)=(e)-(l) | |
| 912.0 | Sinclures & Improvements | \$10,962,466.10 | | | | | | | |
| 914.0 | Boller Plant Equipment | 808,503.17 | | | | | | | |
| 314.0 | Turbogenerator Units | 258,247.86 | | | | | | | 4.9% |
| 310.U | Accessory Electric Equipment | 404,893.54 | | | | | | | |
| a fu.u | Misceleneous Power Plant Equipment | 436,698.78 | | | | | | | 3.4% |
| | Subtotal Depreciable | \$12,666,437,58 | | | | | | | 5.1% |
| | | | | | | | | | \$.2% |
| 318.3 | Misc. Power Plant Equipt 3-Year Amort | \$348,160.25 | | | | | | | |
| 318.5 | Misc. Power Plant Equipt 5-Year Amort | 476,600.13 | | | | | | | |
| 318.7 | Misc. Power Plant Equipt 7-Year Amort | 599,594.05 | 1 | | | | | | 3 Yr Amor |
| | Sublotal Amortizable | \$1,424,362.43 | | | | | | | 5 Yr Amor |
| | - | | | | | | | | 7 Yr Amor |
| _ | Total Cape Canaveral Common | \$14,042,000.01 | | | | | | | |
| Cantw | tal Volt_1 | | | | | | | | |
| 311.0 | Structures & Improvements | \$1,304,526.24 | | | | | | | |
| 312.0 | Boiler Plant Equipment | \$3,182,034.88 | | | | | | | |
| 314.0 | Turbogenerator Units | 18,547,335,29 | | | | | | | 2.9% |
| 315.0 | Accessory Electric Equipment | 3,857,265.46 | | | | | | | 6.8% |
| 316.0 | Misceleneous Power Plant Equipment | 416,777.06 | | | | | | | 5.8% |
| | Subiotal Depreciable | \$77,347,838.90 | | | | | | | 5.0% |
| | | a. 17a. 41 100 100 | | | | | | | 3.8% |
| 316.3 | Miss. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | |
| 318.5 | Misc. Power Plant Equint - 5-Yaar Amout | 0.00 | | | | | | | |
| 310.7 | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 🗧 🧘 🕈 Yr Amort |
| | Subtotal Amortizable | \$0.00 | | | | | | | \$ Yr Amort |
| | | 20.00 | | | | | | | 7 Yr Amort |
| | Total Cape Canaveral Unit 1 | \$77,347,538,507 | | | | | | | |
| Canave | nai Unit 2 | 417,347,936,90 | | | | | | | |
| 311.0 | Biructures & Improvements | \$1,558,258.80 | | | | | | | |
| 312.0 | Boller Plant Equipment | | | | | | | | |
| 314.0 | Turbogenerator Units | 46,223,872.15 | | | | | | | 3.0% |
| 315.0 | Accessory Electric Equinment | 10,928,442.78 | | | | | | | 0.3% |
| 316.0 1 | Hiscalianeous Power Plant Equipment | 4,870,455.43 | | | | | | | 3.3% |
| | Subtotal Depreciable | 458,051.83 | | | | | | | 4.8% |
| | | \$64,034,920.00 | | | | | | | 3.6% |
| 16.3 h | Also, Power Plant Equipt 3-Year Amort | | | | | | | | |
| 10.0 | SIG. Power Plant Fruint - C.Your America | \$0.00 | | | | | | | |
| 18.7 A | Nec. Power Plant Equipt 7-Year Amont | 0.00 | | | | | | | 3 Yr Amort |
| | Subiolal Amortizable | 0.00 | | | | | | | 5 Yr Amort |
| | SAMANTA VILLAND | \$0.00 | | | | | | | 7 Yr Amort |
| | Total Cape Canaveral Unit 2 | | | | | | | | |
| | al Site | \$64,034,920.99 | | | | | | | F |
| 11.0 8 | iructures & Improvements | | | | | | | | |
| 12.0 8 | olier Plant Equipment | \$13,825,281.23 | | | | | | | |
| 14.0 T | urbogeneralar Units | 100,012,010.18 | | | | | | | |
| | cessory Electric Equipment | 20,772,065.03 | | | | | | | |
| 18.0 M | iscellaneous Power Plant Equipment | 9,132,414.46 | | | | | | | |
| | Or strategy and the second sec | 1,309,525.87 | | | | | | | |
| | Sublotel Depreciable | \$154,051,297,47 | | | | | | | |
| 63 ** | int Dawn Diant Bartist and a | | | | | | | | |
| 19.5 M | isc. Power Plant Equipt 3-Year Amort | \$348,160.25 | | | | | | | |
| 4.7 M | sc. Power Plant Equipt 5-Year Amort | 476,008.13 | | | | | | | |
| 9.7 M | sc. Power Plant Equipt 7-Year Amort | 599,594.05 | | | | | | | |
| | Subiolal Amortizable | \$1,424,362.43 | | | | | | | |
| | | | | | | | | | |
| | Total Cape Canaveral Sile 🚟 | \$155,475,559,8 | | | | | | | |

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| | | | | | | End of Year | r | End Of Year | Approved Depr |
|--------------------|---------------------------------------|-----------------|-----------|--------------------------|-----------|---------------------|------------|-----------------|---------------|
| Plant | | Beginning | | | - | Balance | Exclusions | (Adjusted) | Rate |
| Account | Account Description | Balance | Additions | Retirements | Transfera | | (1) | (g)=(e)-(f) | · |
| | | (a) | (b) | (c) | . (ð) | (e)=(a)+(b)-(c)+(d) | | u (-) () | |
| Cutler Com | non | | | the second second second | | | | | 5.2% |
| | Structures & Improvements | \$6,212,173.48 | | | | | | | 4.5% |
| 312.0 | | 668,352.85 | | | | | | | 7.0% |
| 314.0 | | 1,192,545.54 | | | | | | | 8.5% |
| 315.0 | Accessory Electric Equipment | 894,257.25 | | | | | | | 6.8% |
| 316.0 | | 608,924.30 | | | | | | | 0,870 |
| 510.0 | Subtotal Depreciable | \$9,576,253,43 | | | | | | | |
| | | •••• | | | | | | | |
| 316.3 | Misc. Power Plant Equipt 3-Year Amori | \$75,092.78 | | | | | | | 3 Yr Amort |
| 316.5 | | 234,703.42 | | | | | | | 5 Yr Amori |
| 316.7 | | 189,322.73 | | | | | | | 7 Yr Amorl |
| 310.1 | Subtolal Amortizable | | | | | | | | |
| | Subtotal Amonuzione | 9420,110.04 | | | | | | | |
| | Total Cutier Common | \$10,075,372,38 | | | | | | | |
| | | \$10,013,312.30 | | | | | | | |
| <u>Cutier Unit</u> | | A 400 704 00 | | | | | | | 3.5% |
| 311.0 | | \$423,704.99 | | | | | | | 5.0% |
| 312.0 | | 5,343,343.22 | · | | | | | | 5.1% |
| 314.0 | | 5,256,053.61 | | | | | | | 5.7% |
| 315.0 | | 2,290,441.27 | 1 | | | | | | 6.1% |
| 316.0 | | 139,459,74 | | | | | | | |
| | Subtotal Depreciable | \$13,453,002.83 | | | | | | | |
| | | | | | | | | | 3 Yr Amort |
| 316.3 | Misc, Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 5 Yr Amort |
| 316.5 | Misc. Power Pient Equipt 5-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| 316.7 | Misc, Power Plent Equipt 7-Year Amort | 0.00 | | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | | |
| | | | | | | | | | |
| | Total Cutter Unit 5 | \$13,453,002.83 | | | | | | | |
| Cutler Unit | 6 | | | | | | | | 2.7% |
| 311.0 | | \$406,158,80 | | | | | | | 5.1% |
| 312.0 | | 10.421.500.51 | | | | | | | 4.3% |
| 314.0 | | 8,183,968.19 | | | | | | | 5.4% |
| 315.0 | | 3,035,800.24 | | | | | | | |
| 315.0 | | 151,794.53 | | | | | | | 5.7% |
| 310.0 | Subtotal Depreciable | | | | | | | | |
| | Success Copiesable | ****,100,240.21 | | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 3 Yr Amort |
| 316.3 | | 0.00 | | | | | | | 5 Yr Amort |
| 316.5 | | 0.00 | | | | | | | 7 Yr Amort |
| 316.7 | | | | | | | | | |
| | Sublotal Amortizable | | | | | | | | |
| | | \$22,199,240,27 | | | | | | | |
| | Total Cutler Unit 6 | azz,199,240.27 | | | | | | | |
| Cutler Site | | | | | | | | | |
| 311.0 | | \$7,042,035.27 | | | | | | | |
| 312.0 | | 16,433,196.59 | | | | | | | |
| 314.0 | | 14,632,587.34 | | | | | | | |
| 315.0 | | 6,220,498.76 | | | | | | | |
| 316.0 | | 900,178.57 | | | | | | | |
| | Subtotal Depreciable | \$45,228,496.53 | | | | | | | |
| | | | | | | | | | |
| 315.3 | Misc. Power Plant Equipt 3-Year Amort | \$75,092.78 | | | | | | | |
| 316.5 | | 234,703.42 | | | | | | | |
| 316.7 | | 189,322.73 | | | | | | | |
| 313.1 | Subtotal Amortizable | | | | | | | | |
| | | | | | | | | | |
| | Total Cutler Site | \$45,727,615,46 | | | | | | | |
| | | | | | | | | | - |

| Plant Account | Account Description | Beginning Balance | Additions | Retirements | Transfers | End of Year Balance | Exclusions | End Of Year (Adjusted) | Approved D Rate |
|------------------|---|----------------------|-----------|-------------|-----------|------------------------|------------|---------------------------|--------------------|
| | | (8) | (b) | (c) | | (e)=(e)+(b)-(c)+(d) | () | (a)=(e)-(l) | |
| Myers Co | mmon (Remaining) | 149 | (4) | (0) | | (*)-(*)·(*)·(*) | | | |
| | Structures & Improvements | \$13,293,267,60 | | | | | | | 3.1% |
| | Boller Plant Equipment | 766,373,13 | | | | | | | |
| | Turbogenerator Units | 88,453,58 | | | | | | | 3.4% |
| 315.0 | Accessory Electric Equipment | 746,077,69 | | | | | | | 4.6% |
| 316.0 | Miscellaneous Power Plant Equipment | 686,411,83 | | | | | | | 5.9% |
| | Subtotel Depreciable | \$15 560 563 63 | | | | | | | |
| | · · · · · · | | | | | | | | |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$155,600,66 | | | | | | | 3 Yr Amol |
| 316.5 | Misc. Power Plant Equipt 5-Year Amort | 397,875,64 | | | | | | | 5 Yr Amo |
| 316.7 | Misc. Power Plant Equipt 7-Year Amort | 302,678,13 | | | | | | | 7 Yr Amo |
| | Subtotal Amortizable | \$856,154,43 | | | | | | | |
| | | | | | | | | | |
| Manage I La | Total Ft Myers Common (Remaining) | \$16,435,738,26 | | | | | | | |
| | Structures & Improvements | \$593,946,40 | | | | | | | 1.7% |
| | Boiler Plant Equipment | 9,434,409,38 | | | | | | | 2.3% |
| | Turbogenerator Units | 6,336,053,03 | | | | | | | 2.5% |
| 315.0 | Accessory Electric Equipment | 1,557,479,38 | 1 | | | | | | 3.8% |
| 315.0 | Miscellaneous Power Plant Equipment | | | | | | | | 3.070 |
| 310.0 | Subtotal Depreciable | 221 470 37 | | | | | | | |
| | | #10,240,004.00 | 1 | | | | | | |
| 316,3 | Misc, Power Plant Equipt, - 3-Year Amort | \$0.00 | | | | | | | 3 Yr Amo |
| 316.5 | Misc. Power Plant Equipt S-Year Amont | 9.00 | | | | | | | 5 Yr Amo |
| 316.7 | Misc. Power Plant Equipl 7-Year Amort | 0.00 | | | | | | | 7 Yr Amo |
| | Subtotal Amontizable | \$0.00 | | | | | | | |
| | | | | | | | | | |
| | Total Ft Myers Unit 1 (Remaining) | \$18,243,364,56 | 4 | | | | | | |
| | it 2 (Remaining) | | | | | | | | — |
| | Structures & Improvements | \$1,744,328,51 | | | | | | | 2.1% |
| | Boiler Plant Equipment | 25,051,740,73 | | | | | | | 3.6% |
| | Turbogenerator Units | 16,491,753,14 | | | | | | | 3.5% |
| | Accessory Electric Equipment | 3,089,245.58 | | | | | | | 3.3% |
| 316.0 | Miscellaneous Power Plant Equipment | 250,879,87 | | | | | | | 3.3% |
| | Subtotal Depreciable | \$48,607,947,83 | | | | | | | |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 3 Yr Ama |
| 316.5 | Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | 5 Yr Ame |
| | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 7 Yr Amo |
| ••••• | Subiolal Amortizable | \$0.00 | | | | | | | |
| | · | | | | | | | | |
| | Total Ft Myers Unit 2 (Remaining) | \$46,607,947,63 | | | | | | | |
| | (Remaining) | ALE 791 649 74 | | | | | | | |
| | Structures & Improvements | \$15,731,542,51 | | | | | | | |
| | Boiler Plant Equipment | 35 252 523 24 | | | | | | | |
| | Turbogenerator Units | 22,916,259,75 | | | | | | | |
| | Accessory Electric Equipment | 5,372,802.65 | | | | | | | |
| 316.0 | Miscellaneous Power Plant Equipment | 1,158,768.07 | | | | | | | - ' - |
| | Subtotal Depreciable | \$80,431,896.22 | | | | | | | |
| 318.3 | Misc. Power Plant Equipt 3-Year Amont | \$155,600,66 | | | | | | | |
| 310.3 | Misc. Power Plant Equipt 3-Year Amon Misc. Power Plant Equipt 5-Year Amort | | | | | | | | |
| | Misc. Power Plant Equipt 5-1 ear Amort Misc. Power Plant Equipt 7-Year Amort | 397 875 64 | | | | | | | |
| | | 302.678.13 | | | | | | | |
| 316,7 | Cubindal Americania | ERSE 153 15 | | | | | | | |
| 316,7 | Subtotal Amortizable | \$856,154.43 | | | | | | | |

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|------------|---------------------------------------|-------------|-----------|-----------------------|-----------|---------------------|------------|-------------|------------------|
| | | Seginning 1 | | ····· | | End of Year | | End Of Year | Approved Depr |
| Plant | | Balance | Additions | Retirements | Transfers | Balance | Exclusions | (Adjusted) | Rate |
| Account | Account Description | (a) | (0) | (C) | (d) | (e)=(a)+(b)-(c)+(d) | 0 | (g)=(a)-(f) | |
| | | (4) | (W) | (4) | | | | | |
| | mmon (Retiring) | | | | | | | | 3.5 Yr Recovery |
| | Structures & Improvements | \$0.00 | | | | | | | 3.5 Yr Recovery |
| | Boller Plant Equipment | 0.00 | | | | | | | 3.5 Yr Recovery |
| 314.0 | Turbogenerator Units | 0.00 | | | | | | | 3.5 Yr Recovery |
| 315.0 | Accessory Electric Equipment | 0.00 | | | | | | | 3.5 Yr Recovery |
| 316.0 | Miscellaneous Power Plant Equipment | 0.00 | | | | | | | |
| | Subtotal Depreciable | \$0.00 | | | | | | | |
| | | | N | | | | | | 3 Yr Amort |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 5 Yr Amort |
| 316.5 | Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| 316.7 | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | | |
| | | | | | | | | | |
| | Total Ft Myers Common (Retiring) | 30.00 | | | | | | | |
| | it 1 (Reticing) | - | | | | | | | 3.5 Yr Recovery |
| | Sinctures & Improvements | \$0.00 | | | | | | | 3.5 Yr Recovery |
| | Boller Plant Equipment | 0.00 | | | | | | | |
| | | 0.00 | | | | | | | 3.5 Yr Recovery |
| | Turbagenerator Units | 0.00 | | | | | | | 3.5 Yr Recovery |
| 315.0 | | 0.00 | 2 | | | | | | 3.5 Yr Recovery |
| 316.0 | Miscellaneous Power Plant Equipment | \$0.00 | | | | | | | |
| | Subtotal Depreciable | 30.00 | | | | | | | |
| | | | | | | | | | 3 Yr Amort |
| 316.3 | | \$0.00 | | | | | | | 5 Yr Amort |
| 316.5 | | 0.00 | | | | | | | 7 Yr Amort |
| 316.7 | | 0.00 | | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | | |
| | | | | | | | | | |
| | Total Ft Myers Unit 1 (Retiring) | \$0.00 | | | | | | | |
| Ft Myers U | nit 2 (Ratirina) | | | | | | | | 3.5 Yr Recovery |
| 311.0 | Structures & Improvements | \$0.00 | | | | | | | 3.5 Yr Receivery |
| 312.0 | Boller Plant Equipment | 0.00 | | | | | | | 3.5 Yr Recovery |
| 314.0 | Turbogenerator Units | 0.00 | | | | | | | 3.5 Yr Recovery |
| 315.0 | | 0.00 | | | | | | | 3.5 Yr Recovery |
| 316.0 | Miscellaneous Power Plant Equipment | 0.00 | | | | | | | |
| | Subtotal Depreciable | \$0.00 | | | | | | | |
| | · · | | | | | | | | 3 Yr Amort |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 5 Yr Amort |
| 316.5 | Misc, Power Plant Equipt S-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| 315.7 | | 0.00 | | | | | | | |
| 319.7 | Sublotal Amortizable | | | | | | | | |
| | | | | | | | | | |
| | Total Ft Myers Unit 2 (Retiring) | \$0.00 | | | | | | | |
| | ÷ . | | | | | | | | |
| | ite (Retiring) | \$0.00 | | | | | | | |
| | Structures & Improvements | 0.00 | | | | | | | |
| | Boiler Plant Equipment | 0.00 | | | | | | | |
| | Turbogenerator Units | 0.00 | ⇒1 | | | | | | |
| | Accessory Electric Equipment | 0.00 | | | | | | | |
| 316.0 | | | | | | | | | |
| | Subtotal Depreciable | \$0.00 | | | | | | | |
| | | | | | | | | | |
| 316.3 | Misc. Power Plant Equipt 3-Year Amon | \$0.00 | | | | | | | |
| 316.5 | | 0.00 | | | | | | | |
| 316.7 | | 0.00 | | | | | | | |
| | Sublotal Amortizable | \$0.00 | | | | | | | |
| | | | | | | | | | |
| | Total Ft Myers Site (Retiring) | \$0.00 | | | | | | | |
| | | | | | | | | | |

| Plant | | | | | | End of Year | | ENd Of Year | Appro |
|--|---|--|-----------|-------------|------------------|---------------------|------------|-------------|---------|
| | | Beginning | | | Transfers | Balance | Exclusions | (Adjusted) | - i i e |
| Account | Account Description | Balance | Additions | Retirements | (d) | (e)=(6)+(b)-(c)+(d) | 0 | (g)=(e)-(l) | |
| | <u> </u> | (8) | (6) | (c) | 4 ^(a) | (a)-(a)-(c)-(c)-(a) | 19 | | |
| Anatee Co | mmon | | | | | | | | 3 |
| | Structures & Improvements | \$81,295,011.53 | | | | | | | |
| | Boiler Plant Equipment | 1,694,165.48 | | | | | | | 3 |
| 314.0 | | 8,434,471.51 | 1 | | | | | | 4 |
| 315.0 | Accessory Electric Equipment | 8,764,876.95 | { | | | | | | - 2 |
| 316.0 | Miscelleneous Power Plant Equipment | 1,915,191.12 | | | | | | | |
| 210.0 | Subtotal Depreciable | \$102,104,716.59 | - | | | | | | |
| | | | | | | | | | 3 Y |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$167,450.24 | | | | | | | 5 Y |
| 316.5 | Misc. Power Plant Equipt 5-Year Amort | 518.328.86 | j | | | | | | 7 Y |
| | | 491,560.37 | | | | | | | / * |
| 316.7 | Subtotal Amortizable | \$1,177,447.47 | | | | | | | |
| | SUDIDLE AMORIZION | #1,1 <i>11,</i> 447.47 | | | | | | | |
| | Total Manatee Common | \$103,282,184.08 | | | | | | | |
| lanatee Un | • • • • • • • • • • • • • • • • • • | ••••• | | | | | | | |
| | Structures & Improvements | \$6,594,448.52 | X | | | | | | |
| | | 83,639,915.00 | } | | | | | | |
| 312.0 | | 49,992,628.97 | | | | | | | |
| 314.0 | | 6,036,061.00 | | | | | | | |
| 315.0 | Accessory Electric Equipment | | | | | | | | |
| 316.0 | | 2,712,482.58 | | | | | | | |
| | Subtotal Depreciable | \$148,975,536.05 | | | | | | | |
| | | \$0.00 | | | | | | | 31 |
| 316.3 | | 0.00 | | | | | | | 51 |
| 316.5 | | | | | | | | | 7 1 |
| 316.7 | | 0.00 | | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | | |
| | Total Manalee Unit 1 | \$148.975.536.05 | | | | | | | |
| | | \$140,\$10,000.001 | | | | | | | |
| Manates Ur | | \$4,806,181.86 | | | | | | | |
| | Structures & Improvements | 74,158,626,55 | | | | | | | |
| 312.0 | | 48.022.905.77 | | | | | | | |
| 314.0 | | | | | | | | | |
| 315.0 | | 3,849,005.27 | | | | | | | |
| 316.0 | | 1,941,823.39 | | | | | | | |
| | Subiotal Depreciable | \$132,776,542.84 | | | | | | | |
| | | | • | | | | | | 3 |
| 318.3 | | \$0.00 | | | | | | | 5 |
| 316.5 | | 0.00 | | | | | | | 7 |
| | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | |
| 316.7 | | | | | | | | | |
| 316.7 | Subtotal Amortizable | \$0.00 1 | | | | | | | |
| 316.7 | Sublotal Amortizable | | | | | | | | |
| | Sublotal Amortizable Total Manatee Unit 2 | \$0.00 \$132,776,542.84 | | | | | | | |
| Manates Si | Sublotal Amortizable [*] Total Manatee Unit 2 [*] | \$132,776,542.84 | · | | | | | | |
| Manates Si 311.0 | Sublotal Amortizable Total Manatee Unit 2 ¹ Structures & Improvements | \$132,776,542.84 \$92,695,641.91 | · | | | | | | |
| <u>Manates Si</u> 311.0 312.0 | Subtotal Amortizable Total Manatee Unit 2 ¹ Structures & Improvements Boiler Plant Equipment | \$132,776,542.84 \$92,605,641.91 159,490,707.03 | | | | | | | |
| <u>Manates Si</u> 311.0 312.0 314.0 | Subtotal Amortizable Total Manatee Unit 2 [°] Structures & Improvements Boiler Plant Equipment Turbogenerator Units | \$132,776,542.84 \$92,695,641.91 159,490,707.03 106,450,008.25 | | | | | | | |
| <u>Manates Si</u> 311.0 312.0 314.0 315.0 | Subtotal Amortizable Total Manatee Unit 2 ¹ Structures & Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment | \$132,776,542.84 \$92,895,641.91 159,490,707.03 106,450,008.25 18,649,963.22 | | | | | | | |
| Manatos Si 311.0 312.0 314.0 | Subtotal Amortizable Total Manatee Unit 2 ¹ Structures & Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment Miscellaneous Power Plant Equipment | \$132,776,542,84 \$92,805,641,91 159,490,707.03 106,450,006,25 18,649,963,22 6,570,477,07 | | | | | | | |
| Manates Si 311.0 312.0 314.0 315.0 | Subtotal Amortizable Total Manatee Unit 2 ¹ Structures & Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment | \$132,776,542.84 \$92,895,641.91 159,490,707.03 106,450,008.25 18,649,963.22 | | | | | | | |
| Manates \$/ 311.0 312.0 314.0 315.0 316.0 | Subtotal Amortizable Total Manatee Unit 2 ¹ Structuras & Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment Miscellaneous Power Plant Equipment Subtotal Depreciable | \$132,776,542,84 \$92,895,641,91 159,400,707,03 106,450,006,25 18,649,963,22 6,570,477,07 \$383,856,795,48 | | | | | | | |
| Manates Si 311.0 312.0 314.0 315.0 316.0 316.3 | Subtotal Amortizable Total Manatee Unit 2 ¹ Structures & Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment Miscellaneous Power Plant Equipment Subtotal Depreciable Misc. Power Plant Equipt 3-Year Amort | \$132,776,542,84 \$92,695,641,91 159,490,707,03 106,450,008,25 18,649,963,22 6,570,477,07 \$383,856,795,48 \$167,460,24 | | | | | | | |
| Manates \$/ 311.0 312.0 314.0 315.0 316.0 316.3 316.3 | Subtotal Amortizable Total Manatee Unit 2 ¹ Structures & Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment Miscellaneous Power Plant Equipment Subtotal Depreciable Misc. Power Plant Equipt 3-Year Amort Subtotal Construction - 5-Year Amort | \$132,776,542,84 \$92,895,641,91 159,490,707,03 106,450,008,25 18,649,963,22 6,570,477,07 \$383,856,785,48 \$167,460,24 \$16,326,86 | | | | | | | |
| Manates Si 311.0 312.0 314.0 315.0 316.0 316.3 | Subtotal Amortizable Total Manatee Unit 2 ¹ Structures & Improvements Boiler Plant Equipment 1 Turbogenerator Units 0 Accessory Electric Equipment 1 Miscore Plant Equipt 3-Year Amort 1 Misc. Power Plant Equipt 7-Year Amort | \$132,776,542,84 \$92,895,841,91 159,400,707.03 106,450,006,25 18,849,963,22 6,570,477,07 \$383,856,795,48 \$167,460,24 518,328,86 491,680,37 | | | | | | | |
| Manates \$/ 311.0 312.0 314.0 315.0 316.0 316.3 316.3 | Subtotal Amortizable Total Manatee Unit 2 ¹ Structures & Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment Miscellaneous Power Plant Equipment Subtotal Depreciable Misc. Power Plant Equipt 3-Year Amort Subtotal Construction - 5-Year Amort | \$132,776,542,84 \$92,895,641,91 159,490,707,03 106,450,008,25 18,649,963,22 6,570,477,07 \$383,856,785,48 \$167,460,24 \$16,326,86 | | | | | | | |

| | | | | · · · · · · · · · · · · · · · · · · · | | End of Year | | End Of Year | Approved Depr |
|---------------------|---|-----------------------------------|-----------|---------------------------------------|-----------|---------------------|------------|----------------------|---------------|
| Plant | | Beginning Balance | Additions | Retirements | Transfers | Balance | Exclusions | (Adjusted) | Rate |
| Account | Account Description | (A) | (b) | (c) | (0) | (e)=(a)+(b)-(c)+(d) | () | (<u>0</u>)=(0)-(1) | |
| | | (*) | (o) | | | | | | 3.6% |
| Martin Comr | non Structures & Improvements | \$220,752,456.93 | | | | | | | 4.6% |
| | Boiler Plant Equipment | 3,781,224.48 | 2 | | | | | | 4.8% |
| | Turbogenerator Units | 24.934.892.95 | | | | | | | 4.5% |
| | Accessory Electric Equipment | 6,367,290.93 | | | | | | | 4.4% |
| 316.0 | Miscellaneous Power Plant Equipment | 2,395,995.81 | | | | | | | |
| | Subtotal Depreciable | \$258,232,862.10 | | | | | | | |
| | | 1 | | | | | | | 3 Yr Amort |
| 316.3 | Misc. Power Plant Equipt, - 3-Year Amort | \$378,948.63 | | | | | | | 5 Yr Amort |
| 316.5 | Misc. Power Plant Equipt 5-Year Amon | 534,776.17 | | | | | | | 7 Yr Amort |
| 318.7 | Misc. Power Plant Equipt 7-Year Amort | 1,972,178.49 | | | | | | | |
| | Subtotal Amortizable | \$2,885,903.29 | | | | | | | |
| | | | | | | | | | |
| | Total Martin Common | \$261,118,765.30 | | | | | | | |
| <u>Martin Pipel</u> | ine | | | | | | | | |
| | Structures & Improvements | \$0.00 | | | | | | | 11.1% |
| | | 370,941.56 | | | | | | | |
| | Turbogenerator Units | 0.00 | | | | | | | |
| 315.0 | Accessory Electric Equipment | 0.00 0.00 | | | | | | | |
| 316.0 | Miscellaneous Power Plant Equipment Subtotal Depreciable | \$370,941.55 | | | | | | | |
| | Subjorth Debiechtore | 4310,041.00 | | | | | | | 3 Yr Ameri |
| | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | 7 | | | | | | 5 Yr Amort |
| 316.3 | | 0.00 | | | | | | | 7 Yr Amort |
| 316.5 | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 7.11.740.845 |
| 310.7 | Subtotal Amortizable | \$0.00 | | | | | | | |
| | | • | | | | | | | |
| | Total Martin Pipeline | \$370,841.58 | | | | | | | |
| Martin Unit | | | | | | | | | 3.3% |
| 3110 | Structures & improvements | \$14,858,613.01 | | | | | | | 4.8% |
| 312.0 | | 132,259,776.86 | | | | | | | 4.4% |
| 314.0 | | 69,735,099.05 | N | | | | | | 4.5% |
| 315.0 | Accessory Electric Equipment | 16,297,559.96 | | | | | | | 4.1% |
| 316.0 | Miscellaneous Power Plant Equipment | 2,441,687.56 | | | | | | | |
| | Subtotal Depreciable | \$235,592,738.44 | | | | | | | |
| | | | | | | | | | 3 Yr Amori |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 5 Yr Amori |
| 316.5 | Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| 316.7 | Misc. Power Plant Equipt 7-Year Amort | 40,829.93 | | | | | | | |
| | Subtotal Amortizable | \$40,829.93 | | | | | | | |
| | | - | | | | | | | |
| | Total Martin Unit 1 | \$235,633,565.37 | | | | | | | |
| <u>Mertin Unit</u> | | PHD 301 000 34 | | | | | | | 3.3% |
| 311.0 | Structures & Improvements | \$10,761,900.24 133,244,359.20 | | | | | | | 4,9% |
| 312.0 | Boiler Plant Equipment | 60,793,513.67 | | | | | | | 4.3% |
| 314.0 | Turbogenerator Units | 12,155,524.14 | 2 | | | | | | 4.4% |
| | Accessory Electric Equipment | 2,080,390.70 | | | | | | | 4,1% |
| 316.0 | Miscellameous Power Plant Equipment Subtotal Depreciable | \$219,048,787.95 | | | | | | | |
| | Supporter Debracemente | | | | | | | | S Yr Amor |
| | Misc, Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 5 Yr Amoi |
| | Misc. Power Plant Equipt 5-Year Amort | 0.00 | A | | | | | | 7 Yr Amol |
| | Misc. Power Plant Equipt 7-Year Amort | 4.320.56 | | | | | | | |
| 310.7 | Subtotal Amortizable | \$4,320.56 | | | | | | | |
| | | | | | | | | | |
| | Total Martin Unit 2 | \$219,053,108.51 | | | | | | | |
| Martin Site | | | | | | | | | |
| 311.0 | | \$248,372,970.18 | | | | | | | |
| 312.0 | | 269,656,302.10 | | | | | | | |
| 314.0 | | 155,483,505.87 | | | | | | | |
| 315.0 | | 34,833,475.03 | | | | | | | |
| 316.0 | Miscellaneous Power Plant Equipment | 6,919,075.07 | | | | | | | |
| ÷ | Subtotal Depreciable | \$713,245,328.05 | | | | | | | |
| | | | | | | | | | |
| | | \$378,948.83 | | | | | | | |
| 316 3 | Misc. Power Plant Equipt 3-Year Amort | | | | | | | | |
| 316.5 | Misc. Power Plant Equipt 3-Year Amort Misc. Power Plant Equipt 5-Year Amort | 534,776.17 | | | | | | | |
| 316.5 | Misc. Power Plant Equipt 5-Year Amont Misc. Power Plant Equipt 7-Year Amont | 534,776.17 2,017,328.98 | | | | | | | |
| 316.5 | Misc. Power Plant Equipt 3-Year Amort Misc. Power Plant Equipt 5-Year Amort Misc. Power Plant Equipt 7-Year Amort Sublotal Amortizable | 534,776.17 | | | | | | | |
| 316.5 | Misc. Power Plant Equipt 5-Year Amont Misc. Power Plant Equipt 7-Year Amont | 534,776.17 2,017,328.98 | | | | | | | |

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| | | | | | T | I End of Year | | End Of Year | Approved Depr |
|---------------|---|---------------------------------|---|---|---|---------------------|------------|----------------------|---------------|
| Plant | | Beginning | Additions | Retirements | Transfere | Balance | Exclusions | (Adjusted) | Rate |
| Account | Account Description | Balance | | (C) | (0) | (e)=(a)+(b)-(c)+(d) | () | (<u>(</u>)=(e)-(l) | |
| | | (a) | (6) | | • | | | _ | |
| Pt. Everglad | es Common | | | | | | | | 5.8% |
| 311.0 | Structures & Improvements | \$19,219,835.50 | | | | | | | 7.7% |
| | Boiler Plant Equipment | 1,080,163.59 | | | | | | | 6.4% |
| | Turbogenerator Units | 2,738,931.33 4,064,332.14 | | | | | | | 7.6% |
| 315.0 | Accessory Electric Equipment | | | | | | | | 5.3% |
| 316.0 | Miscellaneous Power Plant Equipment | 1,690,713.25 \$28,793,975.81 | | | | | | | |
| | Subtotal Depreciable | 926,193,913.01 | | | | | | | |
| | | \$384,488.38 | | | | | | | 3 Yr Amort |
| 316.3 | | 682,075.73 | | | | | | | 5 Yr Amort |
| 316.5 | Misc. Power Plant Equipt S-Year Amort | 797,719.87 | | | | | | | 7 Yr Amort |
| 316.7 | Misc. Power Plant Equipt 7-Year Amort Subtotal Amortizable | | | | | | | | |
| | Subjolar Amonizaura | \$1,004,204.80 | | | | | | | |
| | Total Pt. Everglades Common | \$30,658,260.79 | - | | | | | | |
| Be Succession | · • | | | | | | | | 3.1% |
| Pt. Everglad | Structures & Improvements | \$1,468,984.35 | | | | | | | 6.1% |
| 311.0 | | 15,808,762,84 | | | | | | | |
| | | 11,172,968.28 | | | | | | | 4.3% |
| 314.0 | Turbogenerator Units Accessory Electric Equipment | 1,919,575.54 | | | | | | | 3.7% |
| 315.0 | Accessory Electric Equipment Miscellaneous Power Plant Equipment | 148,715.00 | | | | | | | 3.3% |
| 316.0 | Subtotal Depreciable | | | | | | | | |
| | Cubical Depresente | ••••• | 1 | | | | | | 3 Yr Amort |
| 318.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 5 Yr Amort |
| 316.5 | | 0.00 | | | | | | | 7 Yr Amort |
| | Misc, Power Plant Equipt 7-Year Amort | 0.00 | 1 | | | | | | 7 11 201001 |
| \$10.7 | Subjotal Amortizable | | | | | | | | |
| | CLOIDIE! / A HOL LEDIE | | | | | | | | |
| | Total PL Everglades Unit 1 | \$31,519,109.11 | | | | | | | |
| Pt. Evergia | _ | | 1 | | | | | | 3.5% |
| | Structures & Improvements | \$1,162,344.35 | | | | | | | 6.5% |
| 312.0 | | 17,366,199.83 | | | | | | | 4.7% |
| 314.0 | | 10,429,483.15 | | | | | | | 4.2% |
| 315.0 | Accessory Electric Equipment | 1,310,251.30 | 3 C C C C C C C C C C C C C C C C C C C | | | | | | 3.9% |
| 316.0 | Miscellaneous Power Plant Equipment | 201,044.25 | | | | | | | 5.0 % |
| 310.0 | Subjotal Depreciable | | 7 | | | | | | |
| | | | | | | | | | 3 Yr Amort |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 5 Yr Amort |
| 316.5 | | 0.00 | | | | | | | 7 Yr Amort |
| | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 1 11 200 800 |
| 0100 | Sublotal Amortizable | \$0.00 | | | | | | | |
| | | | | | | | | | |
| | Total Pt. Everglades Unit 2 | 2 \$30,469,322.89 | · | | | | | | |
| Pt. Everale | des Unit 3 | | | | | | | | 5.7% |
| | Structures & Improvements | \$587,684.67 | | | | | | | 7.8% |
| | Boiler Plant Equipment | 48,699,008.65 | | | | | | | 4,6% |
| | Turbogenerator Units | 12,588,371.88 | | | | | | | 6.8% |
| 315.0 | | 9,091,667.70 | | | | | | | 5.2% |
| 316.0 | | 423,353.38 | | | | | | | |
| | Sublotal Depreciable | e \$71,390,106.28 | | | | | | | |
| | | | | | | | | | 3 Yr Amort |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | \$ Yr Amort |
| 316.5 | Misc. Power Plant Equipt - 5-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| 316.7 | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | |
| | Subtolal Amortizabl | e \$0.00 | | | | | | | |
| | | | | | | | | | |
| | Total Pt. Everglades Unit | 3 \$71,390,106.28 | | | | | | | |
| Pt. Evergia | ides Unit 4 | | | | | | | | 5.6% |
| 311.0 | Structures & Improvements | \$548,592.28 | | | | | | | 8.4% |
| 312.0 | Boller Plant Equipment | 59,874,492.56 | | | | | | | 3.7% |
| 314.0 | Turbogenerator Units | 11,623,717.95 | | | | | | | 6.7% |
| | Accessory Electric Equipment | 9,926,935.72 | | | | | | | 5.0% |
| 316.0 | | 104,640.37 | | | | | | | |
| | Subtolal Depreciabl | le \$82,078,379.88 | | | | | | | |
| | | | | | | | | | 3 Yr Amort |
| 316.2 | Misc. Power Plant Equipt, - 3-Year Amort | \$0.00 | | | | | | | 5 Yr Amort |
| 316 | 5 Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | |
| | Subtolal Amortizabi | le \$0.00 | | | | | | | |
| | | | | | | | | | |
| | Total Pt. Everglades Unit | 4 \$82,078,379.88 | | | | | | | |
| | - | | | the second se | | | | | |

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| Plánt | | Beginning | | | | End of Year | | End Of Year |
|----------------|--|---------------------------|-----------|-------------|-----------|---------------------|------------|----------------------|
| ccount | Account Description | Salance | Additions | Retirements | Transfers | Balance | Exclusions | (Adjusted) |
| | | (a) | (b) | (c) | (6) | (e)=(a)+(b)-(c)+(d) | | (<u>0</u>)=(e)-(?) |
| verala | les Site | | | | | | | |
| 311.0 | Structures & Improvements | \$22,987,441.15 | | | | | | |
| | Boiler Plant Equipment | 143,828,627,47 | | | | | | |
| 314.0 | | 48,553,472.60 | | | | | | |
| 315.0 | | 26,312,886.50 | | | | | | |
| | | 2,568,466.25 | | | | | | |
| 316.0 | | | | | | | | |
| | Subtotal Depreciable | \$244,250,893.97 | | | | | | |
| | | | | | | | | |
| 316.3 | | \$384,488.38 | | | | | | |
| 316.5 | | 682,076.73 | | | | | | |
| 316.7 | Misc. Power Plant Equipl 7-Year Amort | 797,719.87 | | | | | | |
| | Subtotal Amortizable | \$1,864,284.98 | | | | | | |
| | | | | | | | | |
| | Total Pt. Everglades Sile | \$246,115,178,95 | | | | | | |
| | | | | | | | | |
| viera Cor | 00000 | | | | | | | |
| 311.0 | Structures & Improvements | \$8,651,988.95 | | | | | | |
| 312.0 | Boller Plant Equipment | 654,663.21 | | | | | | |
| 314.0 | | 1,538,038.89 | | | | | | |
| 315.0 | | 873,440.77 | | | | | | |
| 316.0 | Miscellaneous Power Plant Equipment | 1,147,711.14 | | | | | | |
| - 10.0 | Subtotal Depreciable | \$12,885,842.96 | | | | | | |
| | And the second s | | | | | | | |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$149,841.79 | | | | | | |
| 316.5 | | 325,674.41 | | | | | | |
| 316.5 | | 481,602.36 | | | | | | |
| 310.7 | Subiotal Amortizable | \$957,118.56 | | | | | | |
| | SUDVER PRIVILLAUT | 0001,110,00 | | | | | | |
| | Total Riviera Common | \$13,822,961.52 | | | | | | |
| daes the | | \$13,042,001.32 | | | | | | |
| viera Uni | | F180 122 00 | | | | | | |
| | Structures & Improvements | \$180,122.09 | ; | | | | | |
| 312.0 | | 28,344,632.88 | | | | | | |
| 314.0 | Turbogenerator Units | 12,652,903.65 | | | | | | |
| 315.0 | Accessory Electric Equipment | 2,323,301.12 | | | | | | |
| 316.0 | Miscellaneous Power Plant Equipment | 104,831.07 | | | | | | |
| | Sublotal Depreciable | \$41,605,790.61 | | | | | | |
| | | | | | | | | |
| 316.3 | | \$0.00 | | | | | | |
| 316.5 | Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | |
| 316.7 | | 13,567.69 | | | | | | |
| | Subtotal Amortizable | \$13,567.69 | 7 | | | | | |
| | | | | | | | | |
| | Total Riviers Unit 3 | \$41,819,358.50 | 1 | | | | | |
| viera Uni | | | | | | | | |
| | Structures & Improvements | \$112,709.27 | | | | | | |
| 312.0 | | 20,300,808.64 | | | | | | |
| 314.0 | Turbogenerator Units | 12,497,659.22 | | | | | | |
| | | | | | | | | |
| 315.0 | Accessory Electric Equipment | 2,182,498.00 63,824.95 | | | | | | |
| 316.0 | | | | | | | | |
| | Subtotal Depreciable | \$35,157,500.08 | | | | | | |
| | | An 2- | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | |
| | Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | |
| 318.7 | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | |
| | | | | | | | | |
| | Total Riviera Unit 4 | \$35,157,500.08 | | | | | | |
| iviera Site | | | | | | | | |
| 311.0 | | \$8,944,820.31 | | | | | | |
| 312.0 | | 47,300,104.73 | | | | | | |
| 314.0 | | 28,688,601.76 | | | | | | |
| 315.0 | Accessory Electric Equipment | 5,379,239.89 | | | | | | |
| | | | | | | | | |
| | | 1,316,367.16 | | | | | | |
| 316.0 | Sublotal Depreciable | \$89,629,133.85 | | | | | | |
| 310.0 | | | | | | | | |
| | | \$149,841.79 | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort | | | | | | | |
| | | 325,874.41 | | | | | | |
| 316.3 316.5 | Misc. Power Plant Equipt 3-Year Amort Misc. Power Plant Equipt 5-Year Amort Misc, Power Plant Equipt 7-Year Amort | 325,874,41 495,170.05 | | | | | | |
| 316.3 316.5 | Misc. Power Plant Equipt 5-Year Amort | 495,170.05 | | | | | | |
| 316.3 316.5 | Misc. Power Plant Equipt 5-Year Amort Misc, Power Plant Equipt 7-Year Amort | 495,170.05 | | | | | | |

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| Plani Account | Account Description | Beginning Balance | Additions | Retirements | Transfers | End of Year Balance | Exclusions | End Of Year (Adjusted) | Approved Depr Rate |
|------------------|---|---------------------------------------|-----------|--|-----------|------------------------|------------|---------------------------|-----------------------|
| L | Å | (a) | (b) | ······································ | | (e)=(a)+(b)-(c)+(d) | | (Q)≖(€)-(f) | |
| Senford Cor | mmon (Remaining) | | | | | | | | 2.8% |
| | Structures & Improvements | \$26,431,260.38 | | | | | | | 3.5% |
| | Boiler Plant Equipment | 509,652.55 1,723,234.61 | 1 | | | | | | 2.3% |
| | Turbogenerator Units Accessory Electric Equipment | 616,973.08 | | | | | | | 2.2% |
| 315.0 | Miscellaneous Power Plant Equipment | 536,292.12 | | | | | | | 4.9% |
| 510.0 | Subjour Depreciable | \$29,817,412.74 | | | | | | | |
| | | | | | | | | | 3 Yr Amort |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$407,185.09 | | | | | | | 5 Yr Amort |
| | Misc. Power Plant Equipt 5-Year Amort | 704,722.20 | | | | | | | 7 Yr Amort |
| 316.7 | Misc. Power Plant Equipt 7-Year Amort | 520,905.90 | | | | | | | |
| | Subtotal Amortizable | \$1,632,813.19 | | | | | | | |
| | | \$31,450,225,93 | | | | | | | |
| | Total Sanford Common (Remaining) | \$31,450,225.93 | | | | | | | |
| 3011010 UNI | it <u>3 (Remaining)</u> Structures & improvements | \$1,199,908.71 | | | | | | | 2.4% |
| 312.0 | Boiler Plant Equipment | 9,060,167.67 | | | | | | | 2.4% |
| | Turbogenerator Units | 5,640,249.58 | | | | | | | 2.3% |
| | | 1,506,468.77 | 1 | | | | | | 2.4% |
| 316.0 | Miscellaneous Power Plant Equipment | 325,951.11 | | | | | | | 2.47 |
| | Subtotal Depreciable | \$17,732,755.82 | | | | | | | |
| | | | | | | | | | 3 Yr Amort |
| 316.3 | | \$0.00 | | | | | | | 5 Yr Amort |
| 316.5 | | 0.00 | Y | | | | | | 7 Yr Amort |
| 316.7 | | 0.00 | - | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | | |
| | Total Sanford Unit 3 (Remaining) | \$17,732,755.82 | - | | | | | | |
| Rentord Lin | it 4 (Remaining) | · · · · · · · · · · · · · · · · · · · | | | | | | | 2.0% |
| 311.0 | Structures & Improvements | \$2,864,755.13 | 1 | | | | | | 2.6% |
| | Boiler Plant Equipment | 30,417,120.46 | | | | | | | 2.9% |
| 314.0 | | 14,387,793.51 | | | | | | | 2.4% |
| 315.0 | Accessory Electric Equipment | 4,188,033.75 | | | | | | | 4.8% |
| 316.0 | Miscellaneous Power Plant Equipment | 1,185,587.48 | | | | | | | 4.0 10 |
| | Subtotal Depreciable | \$53,043,290.33 | | | | | | | |
| | | | | | | | | | 3 Yr Amort |
| | Misc. Power Plant Equipt 3-Year Amort | \$0.00 0.00 | | | | | | | 5 Yr Amori |
| 316.5 | | 0.00 | | | | | | | 7 Yr Amort |
| 316.7 | Misc. Power Plant Equipt 7-Year Amort Subtotal Amortizable | \$0.00 | | | | | | | |
| | Sectore Amongable | 40.00 | | | | | | | |
| | Total Sanford Unit 4 (Remaining) | \$53,043,290.33 | | | | | | | |
| Sanford Un | | | | | | | | | 2.7% |
| 311.0 | Structures & Improvements | \$2,434,665.32 | | | | | | | 4.2% |
| | Boiler Plant Equipment | 29,138,581.91 | | | | | | | 3.5% |
| 314.0 | Turbogenerator Units | 16,157,510.83 | | | | | | | 2.8% |
| 315.0 | | 3,454,894.30 | | | | | | | 3.4% |
| 316.0 | | 1,064,304,45 | | | | | | | |
| | Subtotal Depreciable | \$52,250,058.84 | | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 3 Yr Amort |
| 316.5 | | 0.00 | | | | | | | 5 Yr Amort |
| | Misc: Power Plant Equipt 3-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| 310.1 | Subiotal Amortizable | | | | | | | | |
| | | | | | | | | | |
| | Total Sanford Unit 5 | \$52,250,056.84 | | | | | | | · · · |
| | te (Remaining) | | | | | | | | |
| | Structures & Improvements | \$32,930,589.54 | | | | | | | |
| | Boller Plant Equipment | 89,125,822.59 | | | | | | | |
| | Turbogenerator Units | 37,908,788.51 | 1 | | | | | | |
| 315.0 | | 9,768,369.90 3,112,145.19 | | | | | | | |
| 318.0 | | | | | | | | | |
| | Subtotal Depreciable | 3132,043,313./3 | | | | | | | |
| 310 4 | Misc. Power Plant Equipt 3-Year Amort | \$407,185.09 | | | | | | | |
| | Misc. Power Plant Equipt 5-Year Amort | 704,722.20 | | | | | | | |
| 0.016 7 916 | Misc, Power Plant Equipt 7-Year Amort | 520,905.90 | | | | | | | |
| a.o.r | Subtotal Amortizable | | | | | | | | |
| | | | | | | | | | |
| | Total Sanford Site (Remaining) | \$154,476,328.92 | | | | | | | |
| | | | | | | | | | |

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| Piant | | Beginning | | | - | End of Yahr | Evolutions | (Adjusted) | Rate |
|-----------|--|----------------|-----------|-------------|------------------|---|-------------------|--|----------------------------|
| ccount | Account Description | Belence | Additions | Retirements | Transfers (d) | Balance (e)=(8)+(5)-(C)+(d) | Exclusions (1) | (g)=(e)-(l) | 1 |
| | | (2) | (6) | (c) | (4) | (e)=(a)+(b)+(c)+(a) | W | G/ (4/ (4) | _ |
| | nmon (Retiring) | ** ** | 3 | | | | | | 5.5 Yr Recov |
| | Structures & Improvements | \$0.00 9.00 | | | | | | | 5.5 Yr Recov |
| | Boller Plant Equipment | 0.00 | | | | | | | 5.5 Yr Recov |
| | Turbogenerator Units Accessory Electric Equipment | 0.00 | | | | | | | 5.5 Yr Recov |
| | Miscellaneous Power Plant Equipment | 0.00 | | | | | | | 5.5 Yr Recov |
| 310.0 | Subtotal Depreciable | \$0.00 | | | | | | | |
| | | | | | | | | | 3 Yr Amor |
| | Misc. Power Plant Equipt 3-Year Amort Misc. Power Plant Equipt 5-Year Amort | \$0.00 0.00 | | | | | | | 5 Yr Amor |
| | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 7 Yr Amor |
| | Subtotal Amortizable | \$0.00 | | | | | | | |
| | | \$0.00 | _ | | | | | | |
| ford Lipi | Total Sanford Common (Retiring) | 40.00 | | | | | | | |
| 311.0 | Structures & Improvements | \$0.00 | | | | | | | 5.5 Yr Recov |
| 312.0 | | 0.00 | | | | | | | 5.5 Yr Recov |
| | Turbogenerator Units | 0.00 | | | | | | | 5.5 Yr Reco 5.5 Yr Reco |
| 315.0 | Accessory Electric Equipment | 0.00 | | | | | | | 5.5 Yr Reco |
| 316.0 | Miscellaneous Power Plant Equipment | 0.00 | | | | | | | 9.3 TT NOCO |
| | Subtotal Depreciable | \$0.00 | | | | | | | |
| 116.1 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 3 Yr Ame |
| 310.5 | Misc, Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | 5 Yr Amo |
| | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 7 Yr Ami |
| | Subtolal Amortizable | \$0.00 | | | | | | | |
| | Total Sanford Unit 3 (Retiring) | \$0.00 | | | | | | | |
| ford Uni | t 4 (Retiring) | \$ 0.00 | | | | | | | 5.5 Yr Reco |
| 311.0 | Structures & Improvements | \$0.00 | | | | | | | 5.5 Yr Reco |
| | Boller Plant Equipment | 0.00 | | | | | | | 5.5 Yr Reco |
| 314.0 | Turbogenerator Units | 0.00 | | | | | | | 5.5 Yr Recc |
| 315.0 | Accessory Electric Equipment | 0.00 | | | | | | | 5,5 Yr Rec |
| 316.0 | Miscellaneous Power Plant Equipment | 0.00 | | | | | | | 0.0 111100 |
| | Sublotal Depreciable | \$0.00 | | | | | | | |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 3 Yr Am |
| 316.5 | | 0.00 | | | | | | | S Yr Am |
| | Misc. Power Plant Equipl 7-Year Amort | 0.00 | | | | | | | 7 Yr Am |
| | Subtotal Amortizable | \$0.00 | 4 | | | | | | |
| | Total Sanford Unit 4 (Retiring) | \$0.00 | | | | | | | |
| | e (Retiring) | - | | | | | | | |
| | Structures & Improvements | \$0.00 | | | | | | | |
| | Soiler Plant Equipment | 0.00 | | | | | | | |
| 314.0 | | 0.00 | | | | | | | |
| 315.0 | Accessory Electric Equipment | 0.00 | | | | | | | |
| 316.0 | Miscellaneous Power Plant Equipment | 0.00 | | | | | | | |
| | Subtotal Depreciable | \$0.00 | | | | | | | |
| 316.3 | | \$0.00 | | | | | | | |
| 316.5 | | 0.00 | | | | | | | |
| 316.7 | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | |
| | Subtolal Amortizable | \$0.00 | | | | | | | |
| | Total Santord Site (Retiring) | \$0.00 | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | 4 R (| n and a state of the second | • • | | |
| | | | | | State and the | The second second | | | |
| | | | | | ``` | - · · · · · · · · · · · · · · · · · · · | | 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |

| Control Col | Plan | | Beginning | A A 4/41 | Buttermunt | Transfers | End of Year Balance | Exclusions | End Of Year (Adjusted) | Appr |
|--|-------------|---|------------------|-----------|-------------|-----------|------------------------|------------|---------------------------|------|
| Charge Conference 20.00 210.0 Booker Mart Experiment 20.00 210.0 Booker Mart Experiment 20.00 210.0 Microsenson Preum France Experiment 20.00 210.0 Booker Mart Experiment 20.00 210.0 Microsenson Preum France Experiment 20.00 210.0 Booker Mart Experiment 20.00 210.0 Microsenson Preum France Experiment 20.00 210.0 Microsenson Preum Experiment 20.00 210.0 Microsenson | Account | Account Description | Balance | Additions | Retirements | | | | | L |
| 111 Budden & Hendmarks 10, 80, 00 112 Budden & Hendmarks 10, 80, 00 113 Budden & Hendmarks 00 114 Budden & Hendmarks 00 115 Budden & Hendmarks 00 116 Budden & Hendmarks 00 117 Budden & Hendmarks 00 118 Budden & Hendmarks 00 119 Budden & Hendmarks 00 110 Budden & Hendmarks 00 111 | | | (a) | (0) | | | (b)-(e)-(b)-(c)-(c) | | Cap (-7 (-7 | |
| 110 Boer Pert Equipment 20.000 111 Tuber Pert Equipment 0.000 111 Stadead Department 0.000 112 Stadead Department 0.000 113 Stadead Department 0.000 114 Stadead Departme | icherer Col | <u>Il Care</u> Sistema d'Improvement | \$0.00 | | | | | | | |
| 14.0 Tradepartment (Min 0.00 13.0 Massian (Min Charles Agenet) 0.00 13.0 Massian (Min Charles Agenet) 1.00 | | | | , | | | | | | |
| 1313 A. Accessory Electric Expansion 0.00 130 Musc Dever Plant Expansion 0.00 131 Musc Power Plant Expansion 120.000 132 Musc Power Plant Expansion 120.000 133 Musc Power Plant Expansion 120.000 134 Musc Power Plant Expansion 120.000 135 Musc Power Plant Expansion 120.000 136 Musc Power Plant Expansion 120.000 137 Musc Power Plant Expansion 120.000 138 Musc Power Plant Expansion 120.000 138 Musc Power Plant Expansion 120.000 139 Musc Power Plant Expansion 120.000 139 Musc Power Plant Expansion 120.000 130 Musc Power Plant Expansion 120.000 131 Musc Power Plant Expansion 120.000 132 Musc Power Plant Expansion 120.000 133 Musc Power Plant Expansion 120.000 134 Musc Power Plant Expansion 120.000 135 Musc Power Plant Expansion 120.000 136 Musc Power Plant Expansion 120.000 137 Musc Power Plant Expansion 120.000 138 Musc Power Plant Expansion 120.000 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | | | | |
| Build Depresente EX6640 Statut 313 Juic Pour Plat Educt - Yver Annot Subord Americane Statut - New Plat Educt - Yver Annot Subord Americane Statut - New Plat Educt - Yver Annot Subord Americane Statut - New Plat Educt - Yver Annot Statut - New Plat Educt - Yver Annot | | | | | | | | | | |
| 314 3 Mile, Pour Plant Equit - 2-vie Annot 8.0 318 7 Mile, Pour Plant Equit - 2-vie Annot 0.00 318 7 Mile, Pour Plant Equit - 2-vie Annot 0.00 318 7 Mile, Pour Plant Equit - 2-vie Annot 0.00 318 7 Mile, Pour Plant Equit - 2-vie Annot 0.00 319 8 Mile, Pour Plant Equit - 2-vie Annot 0.00 310 8 Mile, Pour Plant Equit - 2-vie Annot 0.00 310 8 Mile, Pour Plant Equit - 2-vie Annot 0.00 311 8 Mile, Pour Plant Equit - 2-vie Annot 0.00 312 9 Mile, Pour Plant Equit - 2-vie Annot 0.00 313 10 Mile, Pour Plant Equit - 2-vie Annot 0.00 314 9 Mile, Pour Plant Equit - 2-vie Annot 0.00 315 10 Mile, Pour Plant Equit - 2-vie Annot 0.00 316 3 Mile, Pour Plant Equit - 2-vie Annot 0.00 316 3 Mile, Pour Plant Equit - 2-vie Annot 0.00 317 10 Stockard & Impournent 1.01/07/20/4 318 7 Mile, Pour Plant Equit - 1/07/20/4 0.00 318 7 Mile, Pour Plant Equit - 1/07/20/4 0.00 318 7 <td>316.0</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 316.0 | | 0.00 | | | | | | | |
| 314.5 Mac, Prove Plant Equity - 1-Yee Annot 0.00 314.7 Mac, Power Plant Equity - 1-Yee Annot 0.00 10.8 Mac, Power Plant Equity - 1-Yee Annot 0.00 10.8 Mac, Power Plant Equipment 13.3.54.111.05 10.8 Mac, Power Plant Equipment 13.3.54.111.05 10.8 Mac, Power Plant Equipment 13.4.54.714.82 10.8 Mac, Power Plant Equipment 20.50.050 10.8 Mac, Power Plant Equipment 20.50.050 10.8 Mac, Power Plant Equipment 20.50.071 10.8 Mac, Power Plant Equipment 20.60.071 10.8 Mac, Power Plant Equipment 20.60.071 10.8 Mac, Power Plant Equipment 20.60.071 | | Sublotal Depreciable | \$26,998,933.11 | | | | | | | |
| 314.5 Mac, Prove Plant Equity - 1-Yee Annot 0.00 314.7 Mac, Power Plant Equity - 1-Yee Annot 0.00 10.8 Mac, Power Plant Equity - 1-Yee Annot 0.00 10.8 Mac, Power Plant Equipment 13.3.54.111.05 10.8 Mac, Power Plant Equipment 13.3.54.111.05 10.8 Mac, Power Plant Equipment 13.4.54.714.82 10.8 Mac, Power Plant Equipment 20.50.050 10.8 Mac, Power Plant Equipment 20.50.050 10.8 Mac, Power Plant Equipment 20.50.071 10.8 Mac, Power Plant Equipment 20.60.071 10.8 Mac, Power Plant Equipment 20.60.071 10.8 Mac, Power Plant Equipment 20.60.071 | | | | | | | | | | 31 |
| 13.17 Mac. Power Plant Equity - 1-Year Amol Subsoft Amoltable 0.00 13.10 Total Schwer Court Care 425.948.33.11 13.10 Sincoluras & septement 13.949.4423 13.10 Sincoluras & septement 13.949.4423 13.10 Macaneson Bower Plant Equipment 14.849.4423 13.10 Macaneson Bower Plant Equipment 14.83.0400 13.10 Macaneson Bower Plant Equipment 249.54.640 | 316.3 | | | | | | | | | 5 |
| Solidal Anomitation 19.00 Charge Common Lifest 3110 Solidal Approximately 19.10 Solidal Approximately 19.409.42.21 3110 Solidal Approximately 19.409.42.21 19.409.42.21 3110 Solidal Approximately 19.409.42.21 19.409.42.21 3110 Solidal Approximately 19.409.42.21 19.409.42.21 3110 Micashenous Power Full Equiparts 2.44.509.70 3110 Micashenous Power Full Equiparts 50.41.51.11.11 3113 Micashenous Power Full Equiparts 50.51.11.11 3114 Micashenous Power Full Equiparts 50.51.11.11 3115 Micashenous Power Full Equiparts 50.51.11.11 3114 Micashenous Power Full Equiparts 50.51.11.11 3115 Micashenous Power Full Equiparts 51.75.72.20 3116 Micashenous Power Full Equiparts 51.75.72.20 3115 Micashenous Power Full Equiparts 50.50 3116 Micashenous Power Full Equiparts 50.50 3116 Micashenous Power Full Equiparts 50.50 3116 Micashenous Power Full Equiparts 50.50 < | | | | | | | | | | 7 |
| Total Scherr Col Cars Total Scherr Col Cars 11:0 Shouldest Status 12:0 Book Response Status 12:0 | 316.7 | | | | | | | | | |
| chert Comma RBD 33.84.115 310 Bidder Brugerwerts 3110 Bidder Brugerwerts 3111 Macetherous Power Frait Equit Yver Annot 3110 Bidder Brugerwerts | | Subiotal Amortizable | \$0,00 | | | | | | | |
| chert Comma RBD 33.84.115 310 Bidder Brugerwerts 3110 Bidder Brugerwerts 3111 Macetherous Power Frait Equit Yver Annot 3110 Bidder Brugerwerts | | | | _ | | | | | | |
| 3110 Bouldans & Importants 33,484,11.05 3120 Bouldans Perphenet 14,484,22 3121 Bouldans Perphenet 14,484,22 3123 Main, Power Flat Equiptont 14,484,23 3124 Main, Power Flat Equiptont 14,484,23 3125 Main, Power Flat Equiptont 14,484,23 3126 Total Ediver Connon (840) 93,147,148 3121 Bouldans Affection 93,147,157,77 3128 Anosay Berlink Equiptont 14,59,890 12 3139 Main Power Flat Equiptont 12,457,430 10 3140 Main Edivert Elange Explorent 20,00 3150 Main Edivert Flat Equiptont 11,071,736 44 1515 Main Edivert Flat Equiptont 12,457,230 10 3150 Main Edivert Flat Equiptont 12,447,240 10 3151 Main Edivert Flat Equiptont 12,457,250 10 3154 Main Edivert Flat Equiptont 12,447,240 15 3150 Main Edivert Flat Equiptont </td <td></td> <td></td> <td>\$26,998,933,11</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | \$26,998,933,11 | | | | | | | |
| 13:02 Boder Part Explorment 19,449,442.9 13:04 Turkegement Units 13,027,812.4 13:05 Moscilener Part Explor. Explorment 1,13,88.0 13:05 Moscilener Part Explor. Sever Amot 80,00 13:05 Moscileneer Part Explor. Sever Amot 80,00 13:05 Mosc. Power Part Explore. Common (Step) 310,811,3724 Cherror Common LLA 14,351,4520 310,811,3724 Cherror Common LLA 52,052,8201,00 310,811,3724 Cherror Exploremento 14,351,862,00 310,811,3724 Cherror Exploremento 14,351,862,00 310,811,3724 Cherror Exploremento 14,351,862,00 310,811,3724 Stoto Moscileneous Power Explorement 14,351,862,00 310,811,3724 Stoto Moscileneous Power Explorement 12,451,862,00 310,811,373,371,373 Stoto Moscileneous Power Explorement 12,451,862,00 310,911,373,371,373 Stoto Moscilenenent 544,458,661,81 | | | #12 #54 141 DE | 1 | | | | | | |
| 11:0 Turbageneratic Units 3.07.018.24 11:0 Accessory Electric Equipment 2.045.00.70 11:0 Statute Electric Electric International Power Plant Equipment 2.045.00.70 11:0 Statute Electric International Power Plant Equipment 2.045.00.70 11:0 Statute Electric International Power Plant Equipment 2.045.00.71 11:0 Statute Electric International Power Plant Equipment 2.07.045.00 11:0 Statute Electric International Power Plant Equipment 2.07.045.00 11:0 Statute Electric Electric International Power Plant Equipment 2.09.02.01 11:0 Statute Electric Electric International Power Plant Equipment 2.09.02.01 11:0 Statute Electric International Power Plant Equipment 2.00.00 11:0 Statute Electric International Power Plant Equipment 2.00.00 11:0 Statute Electric International Power Plant Equipment 2.00.00 11:0 Statuter & International Power Plant Equipment 2.00.00 11:0 Statuter & Electric International Power Plant Equipment 2.00.00 11:0 Statuter & Electric International Power Plant Equipment 2.00.00 11:0 Statuter & Electric International Power | | | | | | | | | | |
| 3153 Accessiony Electric Equipment 1,193,808.20 3159 Micci Rever Mark Eduptionet 2,445,007.00 3153 Micc Power Mark Eduptionet 2,445,007.00 3153 Micc Power Mark Eduptionet 2,445,007.00 3153 Micc Power Mark Eduptionet 2,671,425.00 3164 Misc Power Mark Eduptionet 2,671,425.00 3163 Micc Power Mark Eduptionet 2,671,226.10 3163 Micc Power Mark Eduptionet 2,600.00 3163 Micc Power Mark Eduptionet 2,600.00 3163 Micc Power Mark Eduptionet 2,600.00 3164 Micc Power Mark Eduptionet 2,600.00 3165 Micc Power Mark Eduptionet 3,17,070,700.44 3164 Micc Power Mark Eduptionet 3,160,707,700.44 3165 Micc Power Mark Eduptionet | | | | | | | | | | |
| 319.0 Miscolence Point Equipment 2.84.509.70 319.1 Miscolence Point Equipment 50.00 319.1 Misc. Point Flant Equipment 59.31.51.74 319.1 Misc. Point Flant Equipment 59.31.51.74 319.7 Misc. Point Flant Equipment 59.31.61.76 319.7 Misc. Point Flant Equipment 59.31.61.76 319.7 Misc. Point Flant Equipment 59.31.61.76 310.8 Misc. Point Flant Equipment 59.31.61.76 310.8 Solution Lat.4 2.87.52.01.10 310.8 Deschares Common (Step 2.87.52.01.10 310.8 Deschares Common (Step 2.87.52.01.10 310.8 Deschares Plant Equipment 2.85.52.01.10 310.8 Misc Equipment 2.85.40.10 310.8 Misc Equipment 2.85.40.10 310.8 Misc Equipment 2.87.52.01.10 310.8 Misc Equipment 2.84.52.01 310.8 Common 3 & 4 317.57.53.44 311.8 Common 3 & 4 317.57.53.44 311.0 Sinculard Equipmen | | | | | | | | | | |
| Subscie Set 3 Subscie Set 3 | | | | | | | | | | |
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| 315.0 Accessory Electric Equipment 21,834,724,86 316.0 Misceflaneous Power Plant Equipment 3,395,371.13 Subtrait Depreciable \$453,060,555,98 316.3 Misc. Power Plant Equipt 3-Year Amont \$0,00 316.5 Misc. Power Plant Equipt 5-Year Amont \$0,00 316.7 Misc. Power Plant Equipt 5-Year Amont \$0,00 316.7 Misc. Power Plant Equipt 7-Year Amont \$1,021,029,12 Subtrait Amonitzable Subtrait Amonitzable \$10,233,335,34 Total Scherer Unit 4 Subtrait Scherer Unit 4 \$454,600,191,32 Boilton Flant Equipment 311.0 Structures & Improvements \$98,186,867,91 312.0 Boiler Flant Equipment 315,77,620,88 314.0 Turbogenerator Units 116,788,221,54 316.0 Misceflaneous Power Plant Equipment 6,240,980,83 316.0 Misc. Power Plant Equipment \$559,967,537,02 316.3 Misc. Power Plant Equipment \$240,980,83 316.5 Misc. Power Plant Equipt 7-Year Amont \$000 316.5 Misc. Power Plant Equipt 7-Year Amont \$10,334,055,22 | | | | | | | | | | |
| 316.0 MisceRaneous Power Piant Equipment 3.395,371.13 Subtotal Depreciable \$453,060,555.96 316.3 Misc. Power Piant Equipt 3-Year Amont \$0.00 318.5 Misc. Power Piant Equipt 5-Year Amont \$2,000,22 318.7 Misc. Power Piant Equipt 7-Year Amont 1,021,028,12 Subtotal Amortizable \$1,023,635,34 Total Scherer Unit 4 \$4454,690,191.32 Scherer Ste Total Scherer Unit 4 316.0 Sizecessory Electric Equipment 316.0 MisceRaneous Power Piant Equipt 3-Year Amont Subtotal Depreciable \$5559,967,537.02 316.3 Misc. Power Piant Equipt 3-Year Amont Subtotal Depreciable \$5559,967,537.02 316.3 Misc. Power Piant Equipt 3-Year Amont Subtotal Depreciable \$5559,967,537.02 316.7 Misc. Power Piant Equipt 7-Year Amont \$9,000 Subtotal Amorizable \$10,334,055.32 | | | | | | | | | | |
| 316.3 Misc. Power Plant Equipt 3-Year Amont \$0.00 316.5 Misc. Power Plant Equipt 5-Year Amont 1.021.029.12 316.7 Misc. Power Plant Equipt 7-Year Amont 1.021.029.12 Subtotal Amorizable \$1.023.035.34 Total Scherer Unk 4 Subtotal Amorizable 311.0 Structures & Improvements \$90.185.667.91 312.0 Boiler Plant Equipment 315.477.620.88 314.0 Turbogenerator Units 116.788.221.544 315.0 Accessory Electric Equipment 23.275.045.88 316.3 Misc. Power Plant Equipt 3-Year Amont \$559.967.507.02 316.3 Misc. Power Plant Equipt 3-Year Amont \$0.00 316.5 Misc. Power Plant Equipt 3-Year Amont \$0.00 316.7 Misc. Power Plant Equipt 3-Year Amont \$0.00 316.7 Misc. Power Plant Equipt 3-Year Amont \$0.15.22 316.7 Misc. Power Plant Equipt 3-Year Amont \$0.00 316.7 Misc. Power Plant Equipt 3-Year Amont \$0.00 316.7 Misc. Power Plant Equipt 3-Year Amont \$0.034.055.92 | 316.0 | | | | | | | | | |
| 318.5 Misc. Power Plant Equipt 5-Year Amont 1,021,028,12 318.7 Misc. Power Plant Equipt 7-Year Amont 1,021,028,12 Subtotal Amortizable \$10,023,035,34 Total Scherer Unit 4 \$4454,690,191,32 Scherer Site 310.0 311.0 Structures & Improvements \$96,185,687,91 312.0 Boller Plant Equipment 315,477,620,88 315.0 Accessory Electric Equipment 23,275,045,88 316.0 Misc. Power Plant Equipment 5259,967,537,022 316.3 Misc. Power Plant Equipt 5-Year Amort \$0.00 316.5 Misc. Power Plant Equipt 5-Year Amort \$0.00 316.7 Misc. Power Plant Equipt 5-Year Amort \$0.05,52 316.7 Mis | | Subtotal Depreciable | \$453,666,555.98 | | | | | | | |
| 318.5 Misc. Power Plant Equipt 5-Year Amont 1,021,028,12 318.7 Misc. Power Plant Equipt 7-Year Amont 1,021,028,12 Subtotal Amortizable \$10,023,035,34 Total Scherer Unit 4 \$4454,690,191,32 Scherer Site 310.0 311.0 Structures & Improvements \$96,185,687,91 312.0 Boller Plant Equipment 315,477,620,88 315.0 Accessory Electric Equipment 23,275,045,88 316.0 Misc. Power Plant Equipment 5259,967,537,022 316.3 Misc. Power Plant Equipt 5-Year Amort \$0.00 316.5 Misc. Power Plant Equipt 5-Year Amort \$0.00 316.7 Misc. Power Plant Equipt 5-Year Amort \$0.05,52 316.7 Mis | | | | | | | | | | |
| 318.7 Misc. Power Plant Equipt 7-Year Amont 1,021,029,12 Subtrait Amoritzable \$1,023,035,34 Total Scherer Unk 4 311.0 Structures & Improvements \$99,185,687,91 312.0 Boiler Plant Equipment 315,477,620,88 314.0 Turbogenerator Units 116,788,221,54 315.0 Accessory Electric Equipment 23,275,045,88 316.0 Misc. Power Plant Equipt 3-Year Amont \$559,967,537,02 316.3 Misc. Power Plant Equipt 3-Year Amont \$50,00 316.5 Misc. Power Plant Equipt 3-Year Amont \$90,00 316.7 Misc. Power Plant Equipt 3-Year Amont \$9,02,513,11 Subtotal Amoritzable \$10,334,055,02 | 316.3 | | | | | | | | | 3 |
| Subtotal Amorilizable \$1,023,035.34 Total Scherer Unk 4 \$454,690,191.32 311.0 Structures & Improvements \$98,185,667.91 312.0 Boiler Plant Equipment 315,477.620.88 314.0 Turbogenerator Units 116,785,221.54 315.0 Accessory Electric Equipment 23,275,045.88 318.0 Miscellaneous Power Plant Equipment 5559,967,537.02 318.3 Misc. Power Plant Equipt 3-Year Amort \$0,00 316.7 Misc. Power Plant Equipt 5-Year Amort \$0,00 316.7 Misc. Power Plant Equipt 5-Year Amort \$9,02,513.11 Subtotal Amorilizable \$10,34,055.92 | 316.5 | Misc. Power Plant Equipt 5-Year Amort | | | | | | | | 5 |
| Total Scherer Unk 4 \$454,660,191.32 311.0 Structures & Improvements \$96,185,667.91 312.0 Boiler Plant Equipment 315,477.620.88 314.0 Turbogeneration Units 116,788,221.54 315.0 Accessory Electric Equipment 23,275,045.88 316.0 Miscelhaneous Power Plant Equipment 6,240,980.83 316.3 Misc. Power Plant Equipment \$559,967,537.02 316.3 Misc. Power Plant Equipt 3-Year Amont \$0.00 316.7 Misc. Power Plant Equipt 5-Year Amont \$9,092,513.11 Subtotal Amortizable \$10,34,055.92 | 316.7 | | | | | | | | | 7 |
| Structures & Improvements \$98,185,687.91 312.0 Boiler Plant Equipment 315,477,620.88 314.0 Turbogenerator Units 116,785,221.54 315.0 Accessory Electric Equipment 23,275,045.88 316.0 Miscellaneous Power Plant Equipment 6,240,880.83 Subtorial Depreciable \$559,967,537.02 316.3 Misc. Power Plant Equipt 3-Year Amont \$0.00 316.5 Misc. Power Plant Equipt 5-Year Amont \$0.902,513.11 316.7 Misc. Power Plant Equipt 7-Year Amont \$10,34,055.92 | | Subtotal Amortizable | \$1,023,635.34 | | | | | | | |
| Structures & Improvements \$98,185,687.91 312.0 Boiler Plant Equipment 315,477,620.88 314.0 Turbogenerator Units 116,785,221.54 315.0 Accessory Electric Equipment 23,275,045.88 316.0 Miscellaneous Power Plant Equipment 6,240,880.83 Subtorial Depreciable \$559,967,537.02 316.3 Misc. Power Plant Equipt 3-Year Amont \$0.00 316.5 Misc. Power Plant Equipt 5-Year Amont \$0.902,513.11 316.7 Misc. Power Plant Equipt 7-Year Amont \$10,34,055.92 | | | | | | | | | | |
| 311.0 Structures & Improvements \$98,185,687,91 312.0 Boiler Plant Equipment 315,477,620,88 314.0 Turbogeneration Units 116,788,221,54 315.0 Accessory Electric Equipment 23,275,045,88 316.0 Miscelhaneous Power Plant Equipment 6,240,980,83 Subtotal Depreciable \$559,967,537,02 316.3 Misc. Power Plant Equipt 3-Year Amont \$0.00 316.7 Misc. Power Plant Equipt 5-Year Amont \$41,542,21 316.7 Misc. Power Plant Equipt 7-Year Amont \$10,340,055,32 | | | \$454,690,191.32 | | | | | | | |
| 312.0 Boiler Plant Equipment 315,477,620.88 314.0 Turbogenerator Units 116,785,221.54 315.0 Accessory Electric Equipment 23,275,045.86 316.0 Misceltaneous Power Plant Equipment 6,240,880.83 316.1 Misc. Power Plant Equipment 5559,967,537.02 316.3 Misc. Power Plant Equipl 3-Year Amont \$0.00 316.5 Misc. Power Plant Equipl 3-Year Amont \$41,542.21 316.7 Misc. Power Plant Equipl 7-Year Amont 9,692,513.11 Subtotal Amoritzable \$10,314,055.32 | | | | | | | | | | |
| 314.0 Turbogenerator Units 116,788,221.54 315.0 Accessory Electric Equipment 23,275,045.86 316.0 Miscellaneous Power Plant Equipment 6,240,980.83 Subtotal Depreciable \$559,967,537.02 316.3 Misc. Power Plant Equipl 3-Year Amont \$0.00 316.5 Misc. Power Plant Equipl 5-Year Amont \$0.00 316.7 Misc. Power Plant Equipl 5-Year Amont \$9,892,513.11 Subtotal Amortizable \$10,334,055.92 | | | | | | | | | | |
| 315.0 Accessory Electric Equipment 23,275,045,88 316.0 Miscellaneous Power Plant Equipment 6,240,880,83 316.3 Misc. Power Plant Equipment 5559,967,507,02 316.3 Misc. Power Plant Equipment 50,00 316.5 Misc. Power Plant Equipment 9,002,513,11 316.7 Misc. Power Plant Equipt 5-Year Amont 9,002,513,11 Subtotal Amortizable \$10,334,055,32 | | | | | | | | | | |
| 318.0 Miscellaneous Power Plant Equipt. 6,240,980.83 Subtotal Depreciable \$559,967,537.02 318.3 Misc. Power Plant Equipt 3-Year Amont \$0.00 318.5 Misc. Power Plant Equipt 5-Year Amont \$0.00 318.7 Misc. Power Plant Equipt 7-Year Amont \$0.00 318.7 Misc. Power Plant Equipt 7-Year Amont \$0.82,513.11 Subtotal Amontizable \$10,334,055.92 | | | | | | | | | | |
| Subtotal Depreciable \$559,967,537.02 316.3 Misc. Power Plant Equipt 3-Year Amont \$0.00 316.5 Misc. Power Plant Equipt 5-Year Amont \$41,542.21 316.7 Misc. Power Plant Equipt 7-Year Amont \$42,513.11 Subtotal Amontizable \$10,334,055.92 | | | | | | | | | | |
| 316.3 Misc. Power Plant Equipl 3-Year Amont \$0.00 316.5 Misc. Power Plant Equipl 5-Year Amont 641,542.21 316.7 Misc. Power Plant Equipl 7-Year Amont 9,692,513.11 Subtotal Amontizable \$10,334,055.32 | 316.0 | | | | | | | | | |
| 318.5 Misc. Power Plant Equipt 5-Year Amont 641,542.21 318.7 Misc. Power Plant Equipt 7-Year Amont 9,682,513.11 Subtotal Amontizable \$10,334,055.92 1 | | Subtotal Depreciable | \$559,967,537.02 | | | | | | | |
| 318.5 Misc. Power Plant Equipt 5-Year Amont 641,542.21 318.7 Misc. Power Plant Equipt 7-Year Amont 9,682,513.11 Subtotal Amontizable \$10,334,055.92 1 | | | ** ** | | | | | | | |
| 318.7 Misc. Power Plant Equipl 7-Year Amort 9,692,513.11 Subtriat Amortizable \$10,334,055.92 | | | | | | | | | | |
| Subtotal Amortizable \$10,334,055.32 | | | | | | | | | | |
| | 316.7 | | | | | | | | | |
| | | Subtotal Amortizabio | \$10,334,055.32 | | | | | | | |
| | | Total Scherer Site | \$570,301,592.34 | | | | | | | |

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| Plant | ······································ | Beginning | | <u>.</u> | · · · · · | End of Year | | End Of Year |
|--|--|--|-----------|-------------|-----------|---------------------|------------|-------------|
| Account | Account Description | Balance | Additions | Retirements | Transfors | Balance | Exclusions | (Adjusted) |
| | | (0) | (5) | (c) | (d) | (e)=(a)+(b)-(c)+(d) | (1) | (g)=(e)-(f) |
| | Lime Ea, | | | ••• | | | | |
| 311.0 | Structures & Improvements | \$3,785,627,14 | | | | | | |
| | Solier Plant Equipment | 31,414,366.10 | | | | | | |
| | Turbogenerator Units | 0.00 | | | | | | |
| 315.0 | Accessory Electric Equipment | 3,645,741.39 | | | | | | |
| 316.0 | Miscellaneous Power Plant Equipment | 302,789.31 | | | | | | |
| | Subtotal Depreciable | \$39,150,523,94 | | | | | | |
| | | | | | | | | |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | - 2 | | | | | |
| 316.5 | Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | |
| 316.7 | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | |
| | - | | | | | | | |
| | Total SJRPP Coal & Lime Eq. | \$39,150,523.94 | | | | | | |
| URPP Coa | Care | | | | | | | |
| 311.0 | Structures & Improvements | \$0.00 | | | | | | |
| | Boller Plant Equipment | 2,842,146.07 | | | | | | |
| | Turbogenerator Units | 0.00 | | | | | | |
| 315.0 | Accessory Electric Equipment | 0.00 | - | | | | | |
| 316.0 | Miscellaneous Power Plant Equipment | 0.00 | | | | | | |
| | Subtotal Depreciable | \$2,842,146.07 | | | | | | |
| | | | | | | | | |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | |
| 316.5 | Misc. Power Pient Equipt 5-Year Amort | 0.00 | | | | | | |
| 316.7 | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | |
| | | | | | | | | |
| | Total SJRPP Coal Cars | \$2,842,145.07 | | | | | | |
| URPP Corr | men | | | | | | | |
| | Structures & Improvements | \$30,399,093.22 | | | | | | |
| | Boiler Plant Equipment | 2,938,728.80 | | | | | | |
| | Turbogenerator Units | 2,443,149.33 | | | | | | |
| 315.0 | Accessory Electric Equipment | 5,818,358.10 | | | | | | |
| 318.0 | Miscellaneous Power Plant Equipment | 1,438,117.19 | | | | | | |
| | Sublotal Depreciable | \$42,835,446.64 | | | | | | |
| | | | | | | | | |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$18,934.38 | | | | | | |
| 310.5 | Misc. Power Plant Equipt 5-Year Amort Misc. Power Plant Equipt 7-Year Amort | 214,007.08 616,833.01 | | | | | | |
| 316.7 | | | | | | | | |
| | Subtotal Amortizable | \$849,774.47 | | | | | | |
| | Total SJRPP Common | \$43,665,221.11 | | | | | | |
| | total SJRPP Common | \$43,063,221.11 | ų. | | | | | |
| | Structures & Improvements | \$2,051,978.70 | | | | | | |
| | Boiler Plant Equipment | 16,791,677.83 | | | | | | |
| 314.0 | | 0.00 | | | | | | |
| 314.0 | Turbogenerator Units Accessory Electric Equipment | 53.006.59 | | | | | | |
| 318.0 | Miscellaneous Power Plant Equipment | 111,268,85 | | | | | | |
| 010.0 | Subtotal Depreciable | \$19,007,951.97 | | | | | | |
| | Surous Depreciable | #18,007,801.87 | | | | | | |
| 118 1 | Misc. Power Plant Equipl 3-Year Amort | \$0.00 | | | | | | |
| | Misc: Power Plant Equipt 5-Year Amort | 0.00 | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort | 0.00 | | | | | | |
| 410.7 | Subtotal Amortizable | \$0.00 | | | | | | |
| | | 4 0.00 | | | | | | |
| | Totel SJRPP Gypsum & Ash | \$19,007,951.97 | · · · · | | | | | |
| JRPP Unit | | *.=\##!;##I.#! | | | | | | |
| 311.0 | L Structures & Improvements | \$9.001.827.09 | | | | | | |
| | Boiler Plant Equipment | 70,983,772.58 | · - · | | | | | |
| 312.0 | | 24,053,708.18 | | | | | | |
| 312.0 314.0 | Turbogenerator Units | | | | | | | |
| 314.0 | Turbogenerator Units Accessory Electric Equipment | 11,301 793 72 | | | | | | |
| 314.0 315.0 | Accessory Electric Equipment | 11,301,793.72 | ~~ | | | | | |
| 314.0 | Accessory Electric Equipment Miscellaneous Power Plant Equipment | 2,144,964.03 | | | | | | |
| 314.0 315.0 | Accessory Electric Equipment | | | | | | | |
| 314.0 315.0 316.0 | Accessory Electric Equipment Miscellaneous Power Plant Equipment Subtotal Depreciable | 2,144,964.03 \$117,485,865.60 | | | | | | |
| 314.0 315.0 316.0 316.3 | Accessory Electric Equipment Miscellaneous Power Plant Equipment Subtoal Depreciable Misc. Power Plant Equipt 3-Year Amort | 2,144,964.03 \$117,485,865.60 \$0.00 | | | | | | |
| 314.0 315.0 316.0 316.3 316.3 316.5 | Accessory Electric Equipment Miscellaneous Power Plant Equipment Subtotal Depreciable Misc. Power Plant Equipt 3-Year Amort Misc. Power Plant Equipt 5-Year Amort | 2,144,964.03 \$117,485,865.60 \$0.00 0.00 | | | | | | |
| 314.0 315.0 316.0 316.3 | Accessory Electric Equipment Miscellaneous Power Plant Equipment Subtotal Depreciable Misc. Power Plant Equipl 3-Year Amort Misc. Power Plant Equipl 7-Year Amort Misc. Power Plant Equipl 7-Year Amort | 2,144,964.03 \$117,485,885.60 \$0.00 0.00 0.00 | | | | | | |
| 314.0 315.0 316.0 316.3 316.3 | Accessory Electric Equipment Miscellaneous Power Plant Equipment Subtotal Depreciable Misc. Power Plant Equipt 3-Year Amort Misc. Power Plant Equipt 5-Year Amort | 2,144,964.03 \$117,485,865.60 \$0.00 0.00 | | | | | | |
| 314.0 315.0 316.0 316.3 316.3 | Accessory Electric Equipment Miscellaneous Power Plant Equipment Subtotal Depreciable Misc. Power Plant Equipl 3-Year Amort Misc. Power Plant Equipl 7-Year Amort Misc. Power Plant Equipl 7-Year Amort | 2,144,964.03 \$117,485,885.60 \$0.00 0.00 0.00 | | | | | | |

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| Plant | | Beginning | | ····· | | End of Year | | End Of Year | Approved Depr |
|-------------|--|------------------|-------------|-------------|-----------|---------------------|------------|-------------|--------------------------|
| Account | Account Description | Balance | Additions | Retirements | Transfers | Balance | Exclusions | (Adjusted) | Rate |
| Recoold | | (a) | (b) | (c) | (d) | (e)=(a)+(b)-(c)+(d) | (1) | (g)=(e)-(f) | |
| SJRPP Unit | - | | | | | | | | |
| 3110 | Structures & Improvements | \$7,360,536.48 | | | | | | | 3.4% |
| | Boiler Plant Equipment | 64,143,437.26 | 2 | | | | | | 4.2% |
| | Turbogenerator Units | 21,870,275.65 | | | | | | | 4.0% |
| 315.0 | | 9,593,960.17 | | | | | | | 4,4% |
| 318.0 | | 1,644,061.76 | | | | | | | 4.3% |
| | Sublotal Depreciable | \$104,812,271.34 | | | | | | | |
| | | | | | | | | | |
| 316.3 | Misc. Power Plant Equipt 3-Year Amont | \$0.00 | | | | | | | 3 Yr Amori |
| | Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | 5 Yr Amort |
| 316.7 | | 0.00 | | | | | | | 7 Yr Amort |
| | Sublotal Amortizable | \$0.00 | | | | | | | í - |
| | | | <u>المر</u> | | | | | | |
| | Total SJRPP Unit 2 | \$104,612,271.34 | | | | | | | |
| SJRPP Site | | | | | | | | | Ľ |
| 311.0 | | \$52,599,862.63 | | | | | | | |
| 312.0 | | 189,114,128.64 | | | | | | | 4 |
| 314.0 | | 48,367,133.16 | | | | | | | Ł |
| 315.0 | | 30,211,659,97 | | | | | | | |
| 318.0 | | 5,641,221.16 | | | | | | | |
| | Subtotal Depreciable | \$325,934,205.56 | | | | | | | |
| | | | | | | | | | |
| 316 3 | Misc, Power Plant Equipt 3-Year Amort | \$18,934.38 | | | | | | | |
| | Misc. Power Plant Equipt 5-Year Amort | 214,007.08 | | | | | | | |
| | Misc. Power Plant Equipt 7-Year Amort | 616,833.01 | | | | | | | |
| | Subtolal Amortizable | \$849,774.47 | | | | | | | |
| | | | | | | | | | |
| | Total SJRPP Site | \$326,763,980.03 | | | | | | | |
| Turkey Poli | nt Common | | | | | | | | 4.3% |
| 311.0 | Structures & Improvements | \$8,632,947.49 | | | | | | | |
| 312.0 | Boiler Plant Equipment | 2,001,249.70 | | | | | | | 6.9% |
| 314.0 | Turbogenerator Units | 1,399,305.74 | | | | | | | 4.1% |
| 315.0 | | 3,166,094.40 | | | | | | | 4.9% |
| 316.0 | | 607,865.81 | | | | | | | 5.4% |
| | Sublotal Depreciable | \$15,807,463.14 | | | | | | | |
| | | | | | | | | | |
| 316.3 | Misc. Power Plant Equipt, - 3-Year Amort | \$150,832.92 | | | | | | | 3 Yr Amort 5 Yr Amort |
| 316.5 | | 484,381.17 | | | | | | | 7 Yr Amort |
| 316.7 | Misc. Power Plant Equipt 7-Year Amort | 534,586.47 | | | | | | | / Tr Anon |
| | Subtotal Amortizable | \$1,169,800.58 | | | | | | | |
| | | | | | | | | | |
| | Total Turkey Point Common | \$16,977,263,70 | | | | | | | |
| Turkey Pol | nt Unit_1 | | | | | | | | 4.3% |
| 311.0 | Structures & Improvements | \$1,841,609.39 | | | | | | | 8.8% |
| 312.0 | Boiler Plant Equipment | 53,883,125.01 | | | | | | | 5.3% |
| 314.0 | Turbogenerator Units | 17,029,943.62 | | | | | | | 5.1% |
| 315.0 | Accessory Electric Equipment | 4,390,574.62 | | | | | | | 2.9% |
| 316.0 | Miscellaneous Power Plant Equipment | 412,991,48 | | | | | | | 2.4% |
| | Subtotal Depreciable | \$77,558,244.12 | | | | | | | |
| | | | | | | | | | 3 Yr Amort |
| 316.3 | Misc. Power Plant Equipl 3-Year Amort | \$0.00 | | | | | | | 5 Yr Amort |
| 316.5 | Misc, Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| 316.7 | Misc., Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | |
| | Subtotal Amortizable | \$0.00 | 3 | | | | | | |
| | | | | | | | | | |
| | Total Turkey Point Unit 1 | \$77,558,244.12 | | | | | | | E |
| Turkey Pol | nt Unit 2 | | | | | | | | 5.2% |
| 311.0 | Structures & Improvements | \$1,974,440.05 | | | | | | | 6.7% |
| | Boiler Plant Equipment | 30,684,787.87 | | | | | | | 5.5% |
| | Turbogenerator Units | 16,212,890.27 | | | | | | | 4.6% |
| 315.0 | Accessory Electric Equipment | 3,570,666.15 | | | | | | | 2.9% |
| 316.0 | | 371,003.85 | | | | | | | £.** |
| | Sublotal Depreciable | \$52,813,988.19 | | | | | | | |
| | | | | | | | | | |
| 316.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 3 Yr Amort |
| | Misc, Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | 5 Yr Amort |
| | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| | Subtotal Amortizable | | | | | | | | |
| | | | | | | | | | |
| | Total Turkey Point Unit 2 | \$52,813,988.19 | | | | | | | F |
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|-------------|---|--------------------|-----------|-------------|-----------|---------------------|------------|-------------|-----------------------|
| - | | Beginning | | T | r | End of Year | | End Of Year | Approved Depr Rate |
| Plant | Account Description | Balance | Additions | Retirements | Transfers | Balance | Exclusions | (Adjusted) | |
| Account | Account Description | (a) | -0) | (c) | (d) | (e)=(e)+(b)-(c)+(d) | () | (q)=(a)-(l) | |
| | | (*) | | | • | | | | |
| Turkey Pour | | | 2 | | | | | | |
| 311.0 | Structures & Improvements | \$12,448,996.93 | | | | | | | |
| 312.0 | Boller Plant Equipment | 66,569,162.58 | | | | | | | |
| 314.0 | Turbogenerator Units | 34,642,139.63 | | | | | | | |
| 315.0 | Accessory Electric Equipment | 11,127,535.17 | | | | | | | |
| 315.0 | Miscellaneous Power Plant Equipment | 1,391,861.14 | | | | | | | |
| | Subtotal Depreciable | \$145,179,695.45 | | | | | | | |
| | Misc, Power Plant Equipt, - 3-Year Amort | \$150,832.92 | | | | | | | |
| 316.3 | | 484,381.17 | | | | | | | |
| 316.5 | Misc. Power Plant Equipt. • 5-Year Amort | 534,586.47 | 1 | | | | | | |
| 316.7 | Subletal Amerizable | \$1,169,800.56 | | | | | | | |
| | Subjects Athenaziere | •1,100,000,00 | | | | | | | |
| | Total Turkey Point Sile | \$147,349,496.01 | | | | | | | |
| | | | | | | | | | |
| STEAM PR | Structures & Improvements | \$603,764,849.57 | | | | | | | |
| | • | 1,432,260,008.03 | | | | | | | |
| 312.0 | Boser Parit Equipment Turbogenerator Units | 642.162.762.14 | | | | | | | ł |
| 314.0 | Accessory Electric Equipment | 180,282,091.41 | | | | | | | |
| 315.0 | | 37,129,066.18 | | | | | | | |
| 316.0 | Subtotal Depreciable | \$2,595,618,795.33 | | | | | | | |
| | Sudicital Depreciable | 42,063,010,144.44 | | | | | | | |
| 116 1 | Misc. Power Plant Equipt 3-Year Amont | \$2,238,545.12 | | | | | | | |
| 316.5 | | 5,214,694,02 | | | | | | | |
| 316.7 | | 16,258,312.67 | | - | | | | | |
| 3 (9,7 | Subiotal Amortizable | \$23,709,551.81 | | | | | | | |
| | | | | | | | | | |
| | TOTAL STEAM PRODUCTION | \$2,919,328,347,14 | | | | | | | |
| | to the offent house of the first | | | | | | | | |
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| Additional Additional Patimenants Transfera Exclusions (voje | | Exclusions (Adjusted) | End of Year | | | Béginning | | Plant | |
|---|--|-----------------------|--------------------|---------|-----------|---------------------|---|-------------|-------|
| Lucid Control (0) (2) (2) 3110 Disador Fraid Equipment 511,370,995.27 (2) (2) 3210 Disador Fraid Equipment 511,370,995.27 (2) (2) (2) 3210 Disador Fraid Equipment 511,371,095.27 (2) | | | | | Additions | | Account Description | | |
| 1210 Buddurs & Impovements 1213,7/98.27 1200 Reador Med Explorment 20,700.40 1200 Reador Med Explorment 20,300,107.42 1200 Buddurs Power Flatt Explorment 23,300,107.42 1205 Maccosansev primet for control 442,775,952.52 1205 Maccosansev primet Subtral Depreciation 442,727,952.52 1205 Mac. Power Platt Equit 5 Year Annot 441,993.23 1207 Mac. Power Platt Equit 5 Year Annot 111,77,952.52 1208 Studular Annotizable 443,225,311.01 1207 Studular Annotizable 112,207,836.57 1208 Studular Annotizable 112,207,836.57 1210 Reador Plant Equit 5 Year Annot 10,304,912.42 1210 Reador Plant Equit 5 Year Annot 10,304,912.42 1210 Reador Plant Equit 5 Year Annot 10,304,912.42 1220 Reador Plant Equit 5 Year Annot 50,00 1225 Mac. Power Plant Equit 5 Year Annot 50,00 1235 Mac. Power Plant Equit 5 Year Annot 50,00 1235 Mac. Power Plant Equit 5 Year Annot 50,00 1235 Mac. Power Plant Equit 5 Year Annot 50,00 1235 Mac. Power Plant Equit 5 Year Annot 50,00 | | | (*/-(*/-(*/*/**/*/ | (0) | (D) | (#) | | | |
| 222 Placebor Plant Equipment 40.157,744.45 232.0 Turbogenetion Units 24.420,700.34 232.0 Accessary Edition: Engineering 28.35,88.97.4 232.0 Maccessary Edition: Engineering 28.35,88.97.4 232.0 Maccessary Edition: Engineering 29.35,116.12 232.5 Maccessary Edition: Engineering 41.480.02.5 232.5 Maccessary Edition: Engineering 18.472.77.892.26 232.5 Maccessary Edition: Engineering 18.472.77.892.26 232.5 Maccessary Edition: Engineering 18.472.877.892.26 232.5 Maccessary Edition: Engineering 18.472.877.892.26 232.5 Maccessary Edition: Engineering 18.472.872.832.87 232.5 Maccessary Edition: Engineering 19.474.451.566 232.5 Maccessary Edition: Engineering 19.474.451.566 232.5 Maccessary Edition: Engineering 19.474.451.566 232.5 Maccessary Edition: Engineering 19.407.30 232.5 Maccessary Edition: Engineering 19.444.477.33 232.5 Maccessary Edition: Engintens 0.00 | 3. | | | | | \$313 776 995 27 | mmen | t. Lucie Co | |
| 323 Tutogenerator Linis 21.407.00.34 324 Accessing Flowt Flam Explorment 23.455.05.74 325.0 Maccelencus Flower Flam Explorment 23.93.107.42 325.1 Maccelencus Flower Flam Explort 23.93.107.42 325.3 Maccelencus Flower Flam Explort 24.277.57.85.26 325.3 Maccelencus Flower Flam Explort 24.277.57.85.26 325.3 Maccelencus Flower Flam Explort 7.428.77.77.17.17.17.17.17.17.17.17.17.17.17. | 5. | | | | | | Susciants & Improvements Reactor Disal Southment | 321.0 | |
| 22:0 Accessing Usedia: Equipriment 23:05.0 23:05.0 22:0 Macceleneous Pover Files Equipriment 23:05.0 14:02:77:583:26 23:1 Macceleneous Pover Files Equipriment 23:05.0 14:02:77:583:26 23:2 Macceleneous Pover Files Equipriment 18:07:72:583:26 23:3 Macceleneous Pover Files Equipriment 18:07:72:583:26 23:4 Macceleneous Pover Files Equipriment 18:07:72:583:26 23:5 Macceleneous Pover Files Equipriment 19:07:89:78:76 23:0 Macceleneous Pover Files Equipriment 10:03:43:91:24:22 23:0 Macceleneous Pover Files Equipriment 10:00:03:32:02 23:0 Macceleneous Pover Files Equipriment 10:00:03:03:02 23:0 Macceleneous Pover Files Equipriment 10:00:00 23:1 Macceleneous Pover Files Equipriment 0.00 23:1 Macceleneous Pover Files Equiprime | 3 | | | | | | | | |
| 32:5.0 Maccelaneous Power Plant Equipment 23.331,187,42 32:5.3 Macc. Power Plant Equipt 3-Year Amont 9441,980,35 32:5.3 Macc. Power Plant Equipt 3-Year Amont 19.474,238,11 32:5.7 Macc. Power Plant Equipt 3-Year Amont 19.474,238,11 32:5.7 Macc. Power Plant Equipt 3-Year Amont 19.474,238,11 32:5.7 Macc. Power Plant Equipt 3-Year Amont 19.474,238,11 32:6 Studiest Amontable 4552,226,5167 11.1 Total SL, Lucie Common 4552,226,5167 32:1.0 Studiest Amontable 1122,071,365,57 32:0 Raccomentation Units 3132,071,365,57 32:0 Total SL Lucie Common 4552,226,5128 32:0 Studiest Depreciable 305,071,314,615,87 32:0 Studiest Depreciable 305,073,461,616 32:1.0 Studiest Depreciable 305,741,515,86 32:2.0 Macc. Power Plant Equipt S-Year Anont 50,000 32:5.1 Macc. Power Plant Equipt S-Year Anont 50,000 32:5.2 Macc. Power Plant Equipt S-Year Anont 50,000 32:5.3 Macc. Power Plant Equipt S-Year Anont 50,000 32:6 Studiest Depreciable 587,417,1134 H_Lucle Unit 1 Steam Generation | 5 | | | | | | | | |
| Subseta Depreciable 4/28.778.565.26 225.3 Mile: Power Plant Equip.1 - Yver Annot 325.5 4/14.778.256.26 235.5 Mile: Power Plant Equip.1 - Yver Annot Subseta Annotizabi 224.450.448.11 4/154.738.35 237.7 Mile: Power Plant Equip.1 - Yver Annot Subseta Annotizabi 324.450.448.11 1/127.238.11 21.0 Factor Plant Equipment 324.450.448.11 4/154.738.55.7 232.0 Reador Plant Equipment 353.014.151.56 1/13.710.6 232.0 Nace Support Plant Equipment 353.014.151.56 1/13.710.6 232.0 Nace Support Plant Equipment 353.014.151.56 1/13.710.6 235.5 Mile: Power Plant Equipment 353.014.151.56 1/13.710.6 235.5 Mile: Power Plant Equip.1 - Yver Annot 350.000.325.5 1/14.717.13.8 235.5 Mile: Power Plant Equip.1 - Yver Annot 350.7417.170.35 1/17.750.400 231.0 Bhuckows 8 Improvements 10.000 1/17.750.400 232.0 Mile: Power Plant Equipt.1 - Yver Annot 350.7417.170.35 0.00 232.0 Mile: Power Plant Equipt.1 - Yver Annot 350.7407.1715.35 0.00 232.0 Mile: Power Plant Equipt.1 - Yver Annot 350.0500 0.00 232.1 | · · | | | | | | | | |
| 22.3 Mile: Power Plant Equipt S-Year Arnot 4441,980.25 22.5.7 Mile: Power Plant Equipt S-Year Arnot 18.472.38.11 22.5.7 Mile: Power Plant Equipt S-Year Arnot 18.472.38.11 22.5.7 Mile: Power Plant Equipt Strat Arnot 18.472.38.11 23.1 Bigtoriuma & Improvements 313.2973.06.57 23.0 Functional & Equipment 133.3473.06.57 23.0 Functional & Equipment 103.341.914.22 23.0 Accessory Exercit Equipment 103.341.914.22 23.0 Accessory Exercit Equipment 10.343.191.42 23.0 MicroBerearci Units 10.343.191.42 23.5 MicroBerearcit Biggiot S-Year Arnott 50.00 23.5 MicroBerearcititis 50.00 23.5 MicroBerearcititis 50.00 23.6 MicroBerearcititis 50.00 23.7 MicroBerearcititis 50.00 23.8 MicroBerearcititis 50.00 23.9 MicroBerearcititis 50.00 23.0 Ractore Plant Equipt S-Year Arnott 50.00 23.0 Ractore Plant Equipt Sear Arnott 50.00 23.0 Ractore Plant Equipt Sear Arnott 50.00 23.0 Trud St. Locic Unit 1 Strattarit 10.00 | | | | | | | | | |
| 23:5.5 Maie, Power Plant Equipt X-Yeer Amont Subtrait Amonttastie 18,12,33.5 23:5.7 Maie, Power Plant Equipt X-Yeer Amont Subtrait Amonttastie 18,24,32.81.1 23:5.7 Maie, Power Plant Equipt X-Yeer Amont Subtrait Amonttastie 12,29,36.57 23:2.0 Reador Plant Equipment Subtrait Amonttastie 312,297,86.57 23:2.0 Reador Plant Equipment Subtrait Amonttastie 103,343,174,26 23:2.0 Amostoperator Units Subtrait Amonttastie 10,500,552,28 23:5.3 Maie, Power Plant Equipt S-Yeer Amont Subtrait Amonttastie 500,00 23:5.3 Maie, Power Plant Equipt S-Yeer Amont Subtrait Amonttastie 500,00 23:5.4 Maie, Power Plant Equipt S-Yeer Amont Subtrait Amonttastie 50,00 23:5.5 Maie, Power Plant Equipt S-Yeer Amont Subtrait Amonttastie 50,00 23:2.0 Reador Plant Equipt S-Yeer Amont Subtrait Amonttastie 50,00 23:2.0 Reador Plant Equipt S-Yeer Amont Subtrait Amontsatie 50,00 23:2.0 Reador Plant Equipt S-Yeer Amont Subtrait Amontsatie 50,00 33:3.1 Maie, Power Plant Equipt Yeer Amont Subtrait Equipt Yeer Amont Subtrait Equipt Yeer Amont Subtrait Amontsatie 510,171,718,704.50 33:1.0 Studi | 3 Yr | | | | } | | | | |
| 23:5.5 Maie, Power Plant Equipt X-Yeer Amont Subtrait Amonttastie 18,12,33.5 23:5.7 Maie, Power Plant Equipt X-Yeer Amont Subtrait Amonttastie 18,24,32.81.1 23:5.7 Maie, Power Plant Equipt X-Yeer Amont Subtrait Amonttastie 12,29,36.57 23:2.0 Reador Plant Equipment Subtrait Amonttastie 312,297,86.57 23:2.0 Reador Plant Equipment Subtrait Amonttastie 103,343,174,26 23:2.0 Amostoperator Units Subtrait Amonttastie 10,500,552,28 23:5.3 Maie, Power Plant Equipt S-Yeer Amont Subtrait Amonttastie 500,00 23:5.3 Maie, Power Plant Equipt S-Yeer Amont Subtrait Amonttastie 500,00 23:5.4 Maie, Power Plant Equipt S-Yeer Amont Subtrait Amonttastie 50,00 23:5.5 Maie, Power Plant Equipt S-Yeer Amont Subtrait Amonttastie 50,00 23:2.0 Reador Plant Equipt S-Yeer Amont Subtrait Amonttastie 50,00 23:2.0 Reador Plant Equipt S-Yeer Amont Subtrait Amontsatie 50,00 23:2.0 Reador Plant Equipt S-Yeer Amont Subtrait Amontsatie 50,00 33:3.1 Maie, Power Plant Equipt Yeer Amont Subtrait Equipt Yeer Amont Subtrait Equipt Yeer Amont Subtrait Amontsatie 510,171,718,704.50 33:1.0 Studi | 5 Yr | | | | | | Misc, Power Plant Equipl 3-Year Amort | 325.3 | |
| Subtotal Amoritzable 124,450,848.71 Total SI, Lucie Common 4453,228,511.87 331,0 Structuras & Improvements 3132,079,865.57 322.0 Reactor Plant Equipment 3132,079,865.57 324.0 Accessory Electric Equipment 103,943,912.42 325.0 Natice Reactor Plant Equipment 103,943,912.42 325.0 MacceRenoue Power Plant Equipment 103,943,912.42 325.0 MacceRenoue Power Plant Equipment 103,943,912.42 325.1 Macc. Power Plant Equipment 103,943,912.42 325.3 Macc. Power Plant Equipment 103,943,912.42 325.3 Macc. Power Plant Equipment 3000 325.3 Macc. Power Plant Equipment 3000 326.3 Macc. Power Plant Equipment 10,97447,713.35 11. Lucia Lucin 1 Stream Genoments 10,00 320.0 Thota 12, Lucia Unit 1 Stream Genoments 0.00 321.0 Structura Equipment 0.00 325.5 Macc. Power Plant Equipment 0.00 326.5 Macc. Power Plant Equipment 0.00 325.5< | 7 1 | | | | | | Misc. Power Plant Equipt S-Year Amort | 325.5 | |
| Total St. Lucie Common 4453 228 511.57 Lucie Unit 1 311.0 Stuckurs & Improvements 3132.078,365.57 321.0 Stuckurs & Improvements 3132.078,365.57 323.0 Tubogenetic Units 103,445,192.42 324.0 Accessory Eactric Equipment 07,565,799.15 325.0 Maccessory Eactric Equipment 07,565,799.15 325.5 Macc. Power Plant Equipt S-Year Amont 90.00 325.5 Macc. Power Plant Equipt S-Year Amont 34.67.30 Subtolal Amortizable 345.67.30 Total St. Lucie Unit 1 3607,417,113.38 HL under Unit 1.58 and Statter Equipment 19.178,904.00 323.0 Tubogenetion Units 19.178,904.00 323.0 Tubogenetion Units 19.178,904.00 323.0 Macc. Power Plant Equipt S-Year Amont 5.000 324.0 Stuckard Amortizable 50.00 325.0 Macc. Equipment 19.178,904.00 326.0 Maccessory Eactric Equipment 5.00 325.0 Macc. Envore Plant Equipt S-Year Amont 5.00 325.1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>19,874,238,11</td> <td>Misc. Power Plant EquipL - 7-Year Amort</td> <td>325.7</td> | | | | | | 19,874,238,11 | Misc. Power Plant EquipL - 7-Year Amort | 325.7 | |
| Lucie Unit 1 Total SL Luce Common 443.224.311.97 321.0 Studius & Improvements 913.227.91.855.77 321.0 Reador Plant Equipment 103.314.91.824.2 321.0 Reador Plant Equipment 103.344.91.824.2 321.0 Reador Plant Equipment 10.390.955.28 321.0 Studius Depreciable 5007.413.146.08 325.5 Mile: Orwer Plant Equipt. -3.Vee A Annot 325.5 Mile: Orwer Plant Equipt. -3.Vee A Annot 321.0 Studius Luce Unit 1 3557.447.713.34 Lucie Unit 1 Studius A Improvements 10.00 321.0 Studius & Improvements 10.00 322.0 Reador Plant Equipt. - Yeer A Annot 321.0 Studius & Improvements 10.00 322.0 Reador Plant Equipt. - Yeer Annot 323.0 Total St. Lucie Unit 1 3057.447.713.34 Lucie Unit 1 Statical Equipment 0.00 324.0 Studius Equipment 0.00 325.5 Mile: Equipment Equipt. - Yeer Annot 0.00 | | | | | | \$24,450,948.71 | Subtotal Amortizable | | |
| Lucie Unit 1 Total SL Luce Common \$43,22,031,07 321.0 Stuckurs & Improvements \$132,074,615,65 320.0 Reactur Mart Equipment (133,414,812,42 321.0 Turbogenenistr Units (133,414,812,42 321.0 Reactur Mart Equipment (139,419,124,22 321.0 Prover Plant Equipment (139,419,124,22 325.5 Main: Power Plant Equipt: - 3-Year Annot \$0,00 325.5 Main: Power Plant Equipt: - 5-Year Annot \$0,00 325.5 Main: Power Plant Equipt: - 5-Year Annot \$0,00 321.0 Stuckoas Improvements \$0,00 321.0 Stuckoas Improvements \$0,00 321.0 Stuckoas Improvements \$0,00 322.0 Reactor Plant Equiptionent 0.00 323.0 Tubogenerator Units \$0,00 324.0 Stuckoas Improvements \$0,00 325.5 Main: Power Plant Equiptionent 0.00 326.1 Stuckoas Improvements \$0,00 325.5 Main: Power Plant Equiptionent 0.00 325.5 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | |
| 221.0 Studuins & Improvements 3132,079,486.57 322.0 Racco Flanc Equipment 103,34,912.42 324.0 Accos Power Plant Equipment 01,362,790.15 325.0 Miscolaneous Power Plant Equipment 10,502,532.20 325.3 Misc. Power Plant Equipt 3-Year Amont 80.00 325.3 Misc. Power Plant Equipt 3-Year Amont 80.00 325.3 Misc. Power Plant Equipt 3-Year Amont 0.00 325.4 Misc. Power Plant Equipt 3-Year Amont 3607,471,713.38 4 Lucle Unit 1 Steam Generators 3567,477,713.38 5.1 Studuar Samproscients 30.00 322.0 Racco Plant Equipt 3-Year Amont 0.00 322.0 Racco Plant Equipt 3-Year Amont 3667,477,713.38 4 Lucle Unit 1 Steam Generators 30.00 322.0 Racco Plant Equipt 3-Year Amont 0.00 323.0 Turbogenerator Units 0.00 324.0 Accossry Electric Equipment 19,179,004.00 325.3 Misc. Power Plant Equipt 3-Year Amont 80.00 325.4 Miscelaneous Plant Equipt 3-Year Amont 80.00 325.5 Misc. Power Plant Equipt 3-Year Amont 80.00 326.7 Misc. Power Plant Equipt 3-Year Amont 80.00 | | | | | | \$453,229,511.97 | | | |
| 3220 Rescor Flant Equipment 353,014,315.86 3230 Tubogenerator Units 103,319,12,42 3240 Accessary Encit Equipment 67,563,796,15 3250 Maccellaneous Power Plant Equipment 105,009,553,28 3251 Macc. Power Plant Equipt 3-Year Arront 500,000 3253 Macc. Power Plant Equipt 7-Year Arront 500,000 3253 Macc. Power Plant Equipt T-Year Arront 500,000 3253 Macc. Power Plant Equipt T-Year Arront 500,000 3253 Macc. Power Plant Equipt T-Year Arront 500,000 3254 Macc. Power Plant Equipt S-Year Arront 500,000 3257 Macc. Power Plant Equipt S-Year Arront 500,000 3250 Studotal Amorizable 530,747,713,184 12. Urador Plant Gupment 19,179,804.000 3210 Rudor Plant Equipt S-Year Arront 0.00 3210 Naccellaneous Plant Equipt S-Year Arront 0.00 3210 Naccellaneous Plant Equipt S-Year Arront 0.00 3210 Naccellaneous Plant Equipt S-Year Arront 0.00 | | | | | | \$132 979 385 57 | <u>181</u> Staatume II (mermentedia | L Lucie Un | |
| 22.0 Turbogenerator Units 103,343,02242 23.0 Accessary Electic Equipment 07,563,704 23.0 Misce Power Plant Equipment 10,509,553,28 23.0 Misce Power Plant Equipt Stree Arnot 8007,413,146,08 22.5 Misc. Power Plant Equipt Stree Arnot 0.00 22.5 Misc. Power Plant Equipt Stree Arnot 3.697,30 22.0 Subtotal Amortizable \$34,567,30 22.0 Subtotal Amortizable \$34,567,30 22.0 Rackor Plant Equipt Stree Arnot 3.00 23.0 Subtotal Comments \$0.00 23.0 Turbagenerator Units 0.00 23.0 Turbagenerator Units 0.00 23.0 Turbagenerator Units 0.00 23.0 Nakoe Plant Equipt Stree Arnot 0.00 23.5 Misc. Power Plant Equipt Stree Arnot 0.00 32.10 Stubtotal Depreciable \$10,179,164.00 32.10 Stubtotal Copreciator \$10,179,164.00 32.10 Stubtotal Copreciator \$10,100 32.10 | | | | | | | | | |
| 324 0 Accessry Electric Equipment 07,545,790,15 325.0 Macceleneous Power Plant Equipt 3-Year Amont 5007,413,146,08 325.3 Macc. Power Plant Equipt 3-Year Amont 5000 325.5 Macc. Power Plant Equipt 3-Year Amont 30,000 325.7 Macc. Power Plant Equipt 3-Year Amont 34,547,30 325.7 Macc. Power Plant Equipt 3-Year Amont 3607,7417,713,38 1 Lucle Unit 1 Steam Generatory 5000 321.0 Stubtotal Amontizable 534,547,30 322.0 Rador Plant Equipment 0,00 322.0 Rador Plant Equipment 0,00 323.0 Turbogenerator Units 0,00 324.0 Accessry Electric Equipment 0,00 325.5 Macc. Power Plant Equipt 3-Year Amont 0,00 325.7 Macc. Power Plant Equipt 3-Year Amont 0,00 326.0 | | | | | | | | | |
| 325.0 Miscolianeous Power Plent Equipment 10.500.533.28 325.3 Misc. Power Plent Equipt S-Year Amott 90.00 325.3 Misc. Power Plent Equipt S-Year Amott 90.00 325.5 Misc. Power Plent Equipt S-Year Amott 90.00 325.7 Misc. Power Plent Equipt S-Year Amott 90.00 325.7 Misc. Power Plent Equipt Year Amott 90.00 325.7 Misc. Power Plent Equipt Year Amott 90.00 321.0 Stutotal Amottzable \$24,507.30 321.0 Stutotal Amottzable \$00.00 322.0 Reador Plant Equipment 19.178,004.00 323.0 Tutogenerator Units 0.00 325.0 MisceRareous Power Plant Equipment 0.00 325.0 MisceRareous Power Plant Equipment 0.00 325.7 Misc. Power Plant Equipt S-Year Amott 90.00 326.7 Miscoleaneous Plant Equipt S-Year Amott 90.0 | | | | | | | | | |
| Subtrial Depreciable 3067,413,146.04 325.3 Misc. Power Plant Equipt S-Year Amot 0.00 325.5 Misc. Power Plant Equipt S-Year Amot 3.697,30 325.7 Misc. Power Plant Equipt S-Year Amot 3.697,30 Subtrial Amotizable \$54,507,30 Subtrial Amotizable \$54,507,30 Total St. Lucie Unit 1 3067,417,173,34 Lucie Unit 1 Steam Generator 30.00 320 Turbogenerator Units 30.00 3210 Turbogenerator Units 0.00 325.7 Misc. Power Plant Equipt S-Year Amot 0.00 326.7 Misc. Power Plant Equipt S-Year Amot 0.00 326.7 Misc. Power Plant Equipt S-Year Amot 0.00 321.0 Stutctal St. Lucie Unit 1 Stata Amotizable 80.00 322.0 | | | | | | | | | |
| 325.5 Misc. Power Plant Equipt 3-Year Amont 50.00 325.5 Misc. Power Plant Equipt 7-Year Amont 0.00 325.7 Misc. Power Plant Equipt 7-Year Amont 45.67.30 Total St. Lucie Unit 1 Subtotal Amoritzable Subtotal Subtotal PowerPlant Equipment 0.00 Subtotal PowerPlant Equipment 0.00 Subtotal PowerPlant Equipt Syear Amont Subtotal Amoritzable Subtotal PowerPlant Equipt Syear Amont Subtotal PowerPlant Equipt Syear Amont <td co<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>420.0</td></td> | <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>420.0</td> | | | | | | | | 420.0 |
| 325.5 Misc. Power Plant Equipt 7-Year Amont 3.4, 597.30 325.7 Misc. Power Plant Equipt 7-Year Amont 3.4, 597.30 Total St. Lucie Unit 1 3807.417,715.38 1: Lucie Unit 1 3807.441,715.38 321.0 Structures & Improvements 30.00 322.0 Reador Plant Equipt 1.748 0.00 Subtolal Depreciable Structures & Improvements 0.00 Subtolal Depreciable Subtolate Equipt 3.488 Subtolate Colspan="2">Colspan="2">Colspan="2">Subtolate Colspan="2">Colspan="2">Subtolate Colspan="2">Subtolate Colspan="2">Subtolate Colspan="2">Subtolate Colspan=" | 3 1 | | | | | | CONTRACT SALES | | |
| 325.5 Misc. Power Plant Equipt 7-Year Amont 3.4, 597.30 325.7 Misc. Power Plant Equipt 7-Year Amont 3.4, 597.30 Total St. Lucie Unit 1 3807.417,715.38 1: Lucie Unit 1 3807.441,715.38 321.0 Structures & Improvements 30.00 322.0 Reador Plant Equipt 1.748 0.00 Subtolal Depreciable Structures & Improvements 0.00 Subtolal Depreciable Subtolate Equipt 3.488 Subtolate Colspan="2">Colspan="2">Colspan="2">Subtolate Colspan="2">Colspan="2">Subtolate Colspan="2">Subtolate Colspan="2">Subtolate Colspan="2">Subtolate Colspan=" | 5 Y | | | | | | Misc. Power Plant Equipt 3-Year Amort | 325.3 | |
| 325.7 Misc. Power Plant Equipt 7-Year Amort 34,567.30 Subtotal Amortizable \$34,567.30 Total SL Lucie Unit 1 \$367,447,715.36 H. Lucie Unit 1 Steam Generator \$0.00 321.0 Situctures a Improvements \$0.00 322.0 Reactor Plant Equipment \$0,700,400.00 323.0 Turbogenerator Units \$0.00 324.0 Accessory Electric Equipment \$0.00 325.7 Misc. Power Plant Equipment \$0.00 325.8 Misc. Power Plant Equipment \$0.00 325.7 Misc. Power Plant Equipt 7-Year Amort \$0.00 325.7 Misc. Power Plant Equipt 7-Year Amort \$0.00 326.7 Total SL Lucie Unit 1 Steam Generators \$14,719,804.00 82.0 Stuctures A Improvements \$242,215,185.86 320.0 Factor Plant Equipment \$0.80,307,822.85 320.0 Subtotal Amortizable \$14,709,804.00 82.0 Reactor Plant Equipment \$08,307,82.85 320.0 Turbogenerator Units \$242,315,185.86 320.0 Subtotal | 7 Y | | | | | | Misc. Power Plant Equipt 5-Year Amort | 325.5 | |
| Total St. Lucie Unit 1 \$887,447,713.33 81. Lucie Unit 1 Steam Generators \$0.00 322.0 Reactor Plant Equipment 19,179,004.00 323.0 Turbogenerator Units 0.00 324.0 Accessory Electric Equipment 0.00 325.0 Miscolaneous Power Plant Equipt S-Year Amont 0.00 325.7 Misc. Power Plant Equipt S-Year Amont 0.00 326.7 Misc. Power Plant Equipt S-Year Amont 0.00 326.7 Misc. Power Plant Equipt S-Year Amont 0.00 326.7 Misc. Power Plant Equipt S-Year Amont 0.00 327.0 Total SL Lucie Unit 1 Steam Generators \$10,179,604.00 8.1 Lucin Unit 3 319,179,604.00 8.2 Lucin Unit 3 Stototal Amoritzable 320.0 Turbogenerator Units \$224,215,165.86 320.0 Turbogenerator Units 142,000,932.54< | | | | | | | | 325.7 | |
| Lucie Unit 1 Steam Generators \$0.00 3210 Structures & Improvements \$0.00 3220 Reactor Plant Equipment \$0.00 324.0 Accessory Electric Equipment 0.00 325.0 MisceNareous Power Plant Equipment 0.00 325.3 Misc. Power Plant Equipt S-Year Amont \$0.00 325.7 Misc. Power Plant Equipt Stear Amont 0.00 326.0 Subtotal Amotizable \$0.00 321.0 Structures & Improvements \$242.315.165.86 322.0 Reactor Plant Equipment 606.397.582.85 323.0 Turbogenerator Units 142.309.932.54 324.0 Accessory Electric Equipment 21.257.040.02 325.0 MisceNerrey Plant Equipt S-Year Amont 22.27.22.84 325.3 Misc. Power Plant Equipt S-Year Amont 0.00 325.5 Misc. Power | | | | | | \$34,567.30 | Subtotal Amortizable | | |
| 1. Lucie Unit 1 Steam Generators \$0.00 321.0 Structures 8 Improvements \$0.00 322.0 Reactor Plant Equipment \$0.00 323.0 Turbogenerator Units \$0.00 324.0 Accessory Electric Equipment \$0.00 325.0 MisceRaneous Power Plant Equipt3-Year Amont \$0.00 325.5 Misc. Power Plant Equipt3-Year Amont \$0.00 325.7 Misc. Power Plant Equipt5-Year Amont \$0.00 Subtolal Amontizable \$0.00 321.0 Structures & Improvements \$242.315.165.86 322.0 Reactor Plant Equipment \$08,397.532.95 323.0 Turbogenerator Units \$142,000.932.54 324.0 Accessory Electric Equipment \$21,275.040.02 325.0 MisceBaneous Power Plant Equipt Stear Amont \$22,282.85 325.3 Misc. Power Plant Equipt Stear Amont \$0.0 | | | | | | CH 7 7 7 7 13 11 | Trated St. Lucia Link f | | |
| 321.0 Structures & Improvements \$0.00 322.0 Turbogenerator Units 0.00 324.0 Accessory Electric Equipment 0.00 325.0 MisceRaneous Power Plant Equipt 5-Year Amort \$0.00 325.3 Misc, Power Plant Equipt 5-Year Amort \$0.00 325.7 Misc, Power Plant Equipt 5-Year Amort \$0.00 326.7 Misc, Power Plant Equipt 5-Year Amort \$0.00 321.0 Structures & Improvements \$242,315,165,86 322.0 Reactor Plant Equipment \$006,337,582,95 323.0 Misc,Bower Plant Equipment \$15,006,637,27 325.0 Misc,Bower Plant Equipment \$15,006,637,27 325.0 Misc,Bower Plant Equipt 5-Year Amort \$0.00 325.3 Misc, Power Plant Equipt 5-Year Amort \$0.00 325.3 Misc, Power Plant Equipt 5-Year Amort \$0.00 325.5 Misc, Power Plant Equipt 5-Year Amort </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>4001 (***), 10.00</td> <td></td> <td></td> | | | | | | 4001 (***), 10.00 | | | |
| 32:0 Disactor Plant Equipment 19,179,004.00 32:0 Turbogenerator Units 0.00 32:0 Accessory Electric Equipment 0.00 32:0 Miscellaneous Power Plant Equipt 5-Year Amont \$0.00 32:5.1 Misc. Power Plant Equipt 5-Year Amont \$0.00 32:5.7 Misc. Power Plant Equipt 5-Year Amont \$0.00 32:5.7 Misc. Power Plant Equipt 5-Year Amont 0.00 32:5.7 Misc. Consory Electric Equipment \$10,179,804.00 8: Lucie Unit 1 Stantures & Improvements \$242,315,165.86 32:0 Reactor Plant Equipment \$03,807,532.85 \$3242,315,165.86 32:0 Miscellaneous Power Plant Equipment 12,257,040.02 \$325.7 32:5.0 Misc. Power Plant Equipt 3-Year Amont \$0.00 \$30.00 | | | | | 7 | \$0.00 | | | |
| 323.0 Turbogenerator Units 0.00 324.0 Accessory Electric Equipment 0.00 325.0 Miscelaneous Power Plant Equipt 3-Year Amont \$0.00 325.3 Misc. Power Plant Equipt 3-Year Amont \$0.00 325.5 Misc. Power Plant Equipt 5-Year Amont \$0.00 325.7 Misc. Power Plant Equipt 7-Year Amont \$0.00 325.7 Misc. Power Plant Equipt 7-Year Amont \$0.00 Subtotal Amortizable \$0.00 Subtotal St. Lucie Unit 1 Steam Generators \$19,179,804.00 St. Lucie Unit 2 \$19,179,804.00 Subtotal Amortizable \$0.00 Subtotal Commons \$19,179,804.00 Subtotal St. Lucie Unit 1 Steam Generators \$19,179,804.00 Subtotal Commons \$242,315,185.96 322.0 Reactor Plant Equipment \$66,397,582.95 323.0 Turbogenerator Units \$142,909,332.54 324.0 Accessory Electric Equipment \$153,306,\$37,27 Subtotal Depreciable \$1,173,189,258.64 325.7 Misc. Power Plant Equipt 3-Year Amont \$0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Reador Plant Fourinment</td> <td>321.0</td> | | | | | | | Reador Plant Fourinment | 321.0 | |
| 324.0 Accessory Electric Equipment 0.00 325.0 MisceRaneous Power Plant Equipment 0.00 325.3 Misc. Power Plant Equip 3-Year Amont \$19,179,904.00 325.5 Misc. Power Plant Equip 5-Year Amont \$0.00 325.7 Misc. Power Plant Equip 5-Year Amont 0.00 325.7 Misc. Power Plant Equipt 7-Year Amont 0.00 325.7 Misc. Charter & Improvements \$12,21,165.86 322.0 Reactor Plant Equipment 608,397,582.85 323.0 Turbogenerator Units 142,909,932.54 324.0 Accessory Electric Equipment 21,257,040.02 325.0 Misc. Power Plant Equipt 3-Year Amont 80.00 325.3 Misc. Power Plant Equipt 3-Year Amont 80.00 325.3 Misc. Power Plant Equipt 3-Year Amont 80.00 325.5 Misc. Power Plant Equipt 5-Year Amont 0.00 325.5 Misc. Power Plant Equipt 5-Year Amont 0.00 325.7 Misc. Power Plant Equipt. | | | | | | | | | |
| 325.0 Miscellaneous Power Plant Equipment 0.00 325.3 Misc. Power Plant Equipt 3-Year Amort \$10,179,004.00 325.5 Misc. Power Plant Equipt 3-Year Amort 0.00 325.7 Misc. Core Plant Equipt 3-Year Amort 50.00 321.0 Studues & Improvements \$1242,315,165.86 322.0 Reactor Plant Equipt 142,909,332.54 3243,05,537.27 323.0 Turbogenerator Units 142,909,332.54 325.0 Miscellaneous Power Plant Equipt 3-Year Amort 21,237,040.02 Subtotal Depreciable \$1,173,188,258.84 325.3 Misc. Power Plant Equipt 3-Year Amort 0.00 325.5 Misc. Power Plant Equipt 7-Year Amort 0.00 325.7 Misc. Power Plant Equipt 7-Year A | | | | | | | Accessory Electric Equipment | 124.0 | |
| Subtotal Depreciable \$19,179,904.00 325.3 Misc. Power Plant Equipt 3-Year Amont \$0.00 325.5 Misc. Power Plant Equipt 5-Year Amont 0.00 325.7 Misc. Power Plant Equipt 5-Year Amont 0.00 325.7 Misc. Power Plant Equipt 5-Year Amont 0.00 Subtotal Amortizable \$0.00 321.0 Structures & Improvements \$19,179,904.00 322.10 Structures & Improvements \$242,315,165.86 322.0 Reactor Plant Equipment \$08,307,582.95 323.0 Turbogenerator Units 142,909,932.54 325.0 Miscellareous Power Plant Equipment 21,257,040.02 Subtotal Depreciable \$11,173,188,258.64 325.3 Misc. Power Plant Equipt 3-Year Amont \$0.00 325.5 Misc. Power Plant Equipt 5-Year Amont \$0.00 325.5 Misc. Power Plant Equipt 5-Year Amont \$0.00 325.5 Misc. Power Plant Equipt 5-Year Amont \$0.00 325.7 Misc. Power Plant Equipt 5-Year Amont \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>Miscellaneous Power Plant Equipment</td> <td>125.0</td> | | | | | | 0.00 | Miscellaneous Power Plant Equipment | 125.0 | |
| 325.5 Misc. Power Plant Equipt 5-Year Amont 0.00 325.7 Misc. Power Plant Equipt 7-Year Amont 0.00 Subtotal Amortizable \$0.00 Total St. Lucie Unit 1 Steam Generators \$10,179,904.00 \$10,179,904.00 \$2. Lucie Unit 1 Steam Generators \$10,179,904.00 \$2. Lucie Unit 1 Steam Generators \$12,125,165.96 321.0 Structures 4 Improvements \$242,315,165.96 322.0 Reactor Plant Equipment 608,397,582.95 323.0 Turbogenerator Units 142,909.932.54 324.0 Accessory Electric Equipment 21,237,040.02 Subtotal Depreciable \$1,173,188,258.64 325.0 Misc. Power Plant Equipt 3-Year Amort \$0.00 325.5 Misc. Power Plant Equipt 5-Year Amort \$0.00 325.5 Misc. Power Plant Equipt 7-Year Amort \$0.00 325.7 Misc. Power Plant Equipt 7-Year Amort \$22,332.84 | | | | | | \$19,179,904.00 | Subtotal Depreciable | 460.4 | |
| 325.5 Misc. Power Plant Equipt 5-Year Amont 0.00 325.7 Misc. Power Plant Equipt 7-Year Amont 0.00 Subtotal Amortizable \$0.00 Total SL Lucie Unit 1 Steam Generators \$19,179,904.00 FL Lucie Unit 1 Steam Generators \$19,179,904.00 SL Lucie Unit 1 Steam Generators \$19,179,904.00 SL Lucie Unit 1 Steam Generators \$19,179,904.00 SL Lucie Unit 1 Steam Generators \$242,315,165.96 322.0 Reactor Plant Equipment 603,397,582.95 323.0 Turbogenerator Units 142,909.932.54 324.0 Accessory Electric Equipment 21,257,040.02 Subtotal Depreciable \$1,173,188,258.64 325.5 Misc. Power Plant Equipt 3-Year Amort \$0.00 325.5 Misc. Power Plant Equipt 7-Year Amort 0.00 325.5 Misc. Power Plant Equipt 7-Year Amort 222,332.84 | 31 | | | | | | | | |
| 325.5 Misc. Power Plant Equipt 5-Year Amont 0.00 325.7 Misc. Power Plant Equipt 7-Year Amont 0.00 Subtotal Amortizable \$0.00 Subtotal Amortizable \$0.00 St. Lucie Unit 1 Steam Generators \$19,179,804.00 St. Lucie Unit 1 Steam Generators \$19,179,804.00 St. Lucie Unit 1 Steam Generators \$242,315,165.96 321.0 Structures & Improvements \$242,315,165.96 322.0 Reactor Plant Equipment 606,397,582.95 323.0 Turbogenerator Units 142,909,932.54 324.0 Accessory Electric Equipment 156,306,537.27 325.0 Miscellarperionent 152,7040.02 Subtotal Depreciable \$1,173,189,258.64 325.3 Misc. Power Plant Equipt 3-Year Amort 0.00 325.5 Misc. Power Plant Equipt 5-Year Amort 0.00 325.7 Misc. Power Plant Equipt 7-Year Amort 0.00 | 51 | | | | | | Misc. Power Plant Equipt 3-Year Amort | 325.3 | |
| Subjoint Amorizable \$0.00 Total SL Lucie Unit 1 Steam Generators \$19,179,504.00 SL Lucie Unit 2 Structures & Improvements \$242,315,165.96 321.0 Structures & Improvements \$242,315,165.96 322.0 Reactor Plant Equipment 906,397,582.95 323.0 Turbogenerator Units 142,909,932.54 324.0 Accessory Electric Equipment 156,306,537.27 325.0 Miscellaneous Power Plant Equipment 21,257,040.02 Subtotal Depreciable \$1,173,189,258.64 325.3 Misc. Power Plant Equipt 3-Year Amort 9.00 325.5 Misc. Power Plant Equipt 5-Year Amort 0.00 325.5 Misc. Power Plant Equipt 7-Year Amort 0.00 | 17 | | | | | | Misc. Power Plant Equipt 5-Year Amort | 325.5 | |
| Total St. Lucie Unit 1 Steam Generators \$19,179,904.00 32. Lucie Unit 2 321.0 Structures & Improvements \$242,315,165.86 322.0 Reactor Plant Equipment 608,307,582.85 323.0 Turbogenerator Units 142,909,932.54 324.0 Accessory Electric Equipment 158,306,537.27 325.0 Miscellaneous Power Plant Equipment 21,257,040.02 325.1 Misc. Power Plant Equipt 3-Year Amort \$0.00 325.5 Misc. Power Plant Equipt 5-Year Amort 0.00 325.7 Misc. Power Plant Equipt 7-Year Amort 222,332.84 | | | | | | | | 325.7 | |
| 321.0 Structures & Improvements \$242,315,165.86 322.0 Reactor Plant Equipment 606,397,582.95 323.0 Turbogeneration Units 142,909,932.54 324.0 Accessory Electric Equipment 156,306,537.27 325.0 Miscolaneous Power Plant Equipment 21,257,040.02 Subtotal Depreciable \$1,173,189,258.64 325.5 Misc: Power Plant Equipt S-Year Amort 0.00 325.5 Misc: Power Plant Equipt Theorem 10, 000 0.00 325.7 Misc: Power Plant Equipt Theorem 10, 000 0.00 | | | | | | \$0.00 | Subtotal Amortizable | | |
| 321.0 Structures & Improvements \$242,315,165.86 322.0 Reactor Plant Equipment 606,397,582.95 323.0 Turbogeneration Units 142,909,932.54 324.0 Accessory Electric Equipment 156,306,537.27 325.0 Miscolaneous Power Plant Equipment 21,257,040.02 Subtotal Depreciable \$1,173,189,258.64 325.5 Misc: Power Plant Equipt S-Year Amort 0.00 325.5 Misc: Power Plant Equipt Theorem 10, 000 0.00 325.7 Misc: Power Plant Equipt Theorem 10, 000 0.00 | | | | | | 10 170 004 00 | | | |
| 321.0 Sinctures & Improvements \$242,313,163.60 322.0 Reactor Plant Equipment 606,397,562,66 323.0 Turbogeneration Units 142,909,932.54 324.0 Accessory Electric Equipment 156,306,537.27 325.0 Miscolianeous Power Plant Equipment 21,257,040.02 Subtotal Depreciable \$1,173,188,258.64 325.5 Misc: Power Plant Equipt 5-Year Amort \$0.00 325.7 Misc: Power Plant Equipt 5-Year Amort 0.00 325.7 Misc: Power Plant Equipt 5-Year Amort 223,32.84 | | | | | | \$19,178,004.00 | | le fuein De | |
| 322.0 Reactor Plant Equipment 608,397,582,85 323.0 Turbogenerator Units 142,909,932,54 324.0 Accessory Electric Equipment 156,306,537,27 325.0 Miscellaneous Power Plant Equipment 21,257,040.02 Subtotal Depreciable \$1,173,188,258.64 2 325.3 Misc. Power Plant Equipt 3-Year Amort \$0.00 325.5 Misc. Power Plant Equipt 5-Year Amort 0.00 325.5 Misc. Power Plant Equipt 7-Year Amort 222,332.84 | | | | | | \$242,315,165.86 | Sinctures & Improvements | 321.0 | |
| 323.0 Turbogenerator Units 142,009,932.54 324.0 Accessory Electric Equipment 158,308,637.27 325.0 Miscelianeous Power Plant Equipment 21,237,040.02 Subtotal Depreciable \$1,173,189,258.64 325.5 Misc: Power Plant Equipt 5-Year Amort \$0.00 325.5 Misc: Power Plant Equipt 7-Year Amort 0.00 325.7 Misc: Power Plant Equipt 7-Year Amort 222,332.84 | | | | | | | Reactor Plant Equipment | 122.0 | |
| 324.0 Accessory Electric Equipment 158,308,537.27 325.0 Miscelaneous Power Plant Equipment 21,257,040.02 325.3 Misc. Power Plant Equipt 3-Year Amort \$1,173,188,258.64 325.5 Misc. Power Plant Equipt 5-Year Amort 0.00 325.7 Misc. Power Plant Equipt 7-Year Amort 222,332.84 | | | | | | | Turbogenerator Units | | |
| 325.0 Aliscellaneous Power Plant Equipment 21,257,040.02 Subictal Depreciable \$1,173,189,258.64 325.3 Misc. Power Plant Equipl 3-Year Amort \$0.00 325.5 Misc. Power Plant Equipl 5-Year Amort 0.00 325.5 Misc. Power Plant Equipl 7-Year Amort 222,332.84 | | | | | - | | Accessory Electric Equipment | | |
| Subtotal Depreciable \$1,173,188,258.64 325.3 Nisc. Power Plant Equipt 3-Year Amort \$0.00 325.5 Nisc. Power Plant Equipt 5-Year Amort 0.00 325.7 Misc. Power Plant Equipt 7-Year Amort 222,332.84 | | | | | | 21 257 040 02 | Miscellaneous Power Plant Equipment | | |
| 325.5 Misc. Power Plant Equipt 5-Year Amont 0.00 325.7 Misc. Power Plant Equipt 7-Year Amont 222,332.84 | | | | | 2 | \$1,173,188,258.64 | | | |
| 325.5 Misc. Power Plant Equipt 5-Year Amont 0.00 325.7 Misc. Power Plant Equipt 7-Year Amont 222,332.84 | 3 | | | | | | | | |
| 325.7 Misc. Power Plant Equipt 7-Year Amort 222,332.84 | 5 | | | | | | Misc. Power Plant Equipt 3-Year Amort | 325.3 | |
| | 7 | | | | | | Misc: Power Plant Equipt 5-Year Amont | 325.5 | |
| Subtorial Automations development | | | | | | | | 325.7 | |
| | | | | | | 9444,304.9 4 | Suptour Amonizable | | |
| Total St. Lucie Unit 2 31,173,410,591.48 | | | | | | \$1,173,410 591.48 | Total St. Lucia Unit 2 | | |
| St. Lucie Site 1. | | | | | | | | St. Lucia S | |
| 321.0 Siructures & Improvements \$669,065,528.70 | | | | | | | Structures & Improvements | 321.0 | |
| 322.0 Reactor Plant Equipment 1,021,349,749.06 | | | | | | | Reactor Plant Equipment | 322.0 | |
| 323.0 Turbogenerator Units 287,674,635.34 | | | | | | | Turbegenerator Units | | |
| 324.0 Accessory Electric Equipment 255,310,200.16 | | | | | | | Accessory Electric Equipment | | |
| 325.0 Miscellaneous Power Plant Equipment55,159,760.72 | | | | | | 55,159,750.72 | Miscellaneous Power Plant Equipment | 325.0 | |
| Subtotal Depreciable \$2,288,559,871.98 | | | | | | \$2,288,559,871.98 | | | |
| | | | | | | . | | | |
| 325.3 Misc. Power Plant Equipt 3-Year Amont \$441,980.25 | | | | | | | | | |
| 325.5 Misc. Power Plant Equipt 5-Year Amort 4,134,730.35 | | | | | | | | | |
| 325.7 Misc. Power Plant Equipt 7-Year Amont 20,131,138,25 | | | | | | | | 325.7 | |
| Subtal Amortizable \$24,707,848.85 | | | | | | \$24,707,848.85 | Sublotal Amortizable | | |
| Total St. Lucie Site \$2,313,267,720.83 | | | | | | An A14 AND 300 21 | | | |

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| Plant | | Beginning | | | | End of Year | Fraktaland | End Of Year (Adjusted) | Approved Dep Rate |
|--------------------|--|-------------------------------------|-----------|--------------------|-----------|-------------|------------|---------------------------|--------------------------|
| Account | Account Description | Balance | Additions | Retirements (C) | Transfers | Balance | Exclusions | (vojustara) | |
| | | (a) | | (0) | | | | | |
| 321 0 | it Common Structures & Improvements | \$218,713,167.77 | | | | | | | 5.1% 6.8% |
| | Reactor Plant Equipment | 42,398,750.34 | 4 | | | | | | 5.0% |
| 323.0 | Turbogenerator Units | 5,548,022.35 | | | | | | | 4.4% |
| 324.0 | Accessory Electric Equipment | 42,360,966.53 | | | | | | | 5.3% |
| 325.0 | Miscellaneous Power Plant Equipment | 22,271,943.65 | | | | | | | |
| | Sublotal Depreciable | \$329,292,870.64 | | | | | | | |
| 325.3 | Misc. Power Plant Equipt 3-Year Amort | \$1,026,821.67 | | | | | | | |
| 325.5 | Misc, Power Plant Equipt 5-Year Amort | 1,461,605.31 | <u>)</u> | | | | | | 5 Yr Amort 7 Yr Amort |
| | Misc. Power Plant Equipl 7-Year Amort | 13,863,689.36 | | | | | | | 7 TEAMOR |
| | Sublotal Amortizable | \$16,352,116.34 | · | | | | | | |
| | _ | | | | | | | | |
| | Total Turkey Point Common | \$345,644,988.98 | | | | | | | |
| <u>Furkey Poir</u> | nt Unit 3 | \$37,410,630.33 | | | | | | | 4.1% |
| | Structures & Improvements Reactor Plant Equipment | 181,964,546.38 | | | | | | | 5.8% |
| | Turbogenerator Units | 74,168,317.24 | | | | | | | 5.9% 4.3% |
| | Accessory Electric Equipment | 97,495,081.01 | - | | | | | | 4.3% |
| 325.0 | Miscellaneous Power Plant Equipment | 3,019,327.39 | | | | | | | 4.0 14 |
| | Subtotel Depreciable | \$394,058,902.95 | | | | | | | |
| | | | | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort | \$0.00 9.00 | | | | | | | 5 Yr Amort |
| 325.5 325.7 | Misc. Power Plant Equipt 5-Year Amort Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| 323.1 | Subtotal Amortizable | \$0.00 | | | | | | | |
| | O DEVICE PARA ALLOND | | | | | | | | |
| | Total Turkey Point Unit 3 | \$394,058,902.95 | | | | | | | |
| Turkey Poir | nt Unit 4 | | | | | | | | 4.5% |
| 321.0 | Structures & Improvements | \$59,708,050.32 | | | | | | | 5.8% |
| | Reactor Plant Equipment | 172,827,264.43 | | | | | | | 5.0% |
| 323.0 | | 95,452,502.66 140,977,102.68 | | | | | | | 4.5% |
| 324.0 325.0 | Miscellaneous Power Plant Equipment | 3,882,394.03 | | | | | | | 5.4% |
| 323.0 | Subtolal Depreciable | \$472,847,314.12 | | | | | | | |
| | Guidan Doprosition | ••••• | | | | | | | |
| 325.3 | Misc, Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 5 Yr Amor |
| 325.5 | Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | 7 Yr Amor |
| 325.7 | | 0.00 | | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | | |
| | Total Turkey Point Unit 4 | \$472,847,314.12 | | | | | | | |
| Turkey Pol | • | •••• | | | | | | | |
| 321.0 | Structures & Improvements | \$313,831,848.42 | | | | | | | |
| 322.0 | Reactor Plant Equipment | 397,190,561.15 | | | | | | | |
| 323.0 | Turbogenerator Units | 175,168,642.25 | | | | | | | |
| | Accessory Electric Equipment | 280,834,170.82 | | | | | | | 1 |
| 325.0 | Miscellaneous Power Plant Equipment Subtotal Depreciable | 29 173 665 07 \$1,195 199 087 71 | | | | | | | |
| | Subtoral Deprecisions | \$1,180,199,007.71 | | | | | | | |
| 3.26 3 | Misc. Power Plant Equipt 3-Year Amort | \$1,026,521.67 | | | | | | | |
| 325 5 | Misc. Power Plant Equipt 5-Year Amort | 1,461,605.31 | | | | | | | |
| 325.7 | Misc. Power Plant Equipt 7-Year Amort | 13,863,689.36 | | | | | | | |
| | Subtotal Amortizable | \$16,352,116.34 | | | | | | | |
| | | | | | | | | | |
| | Total Turkey Point Sile | \$1,212,551,204.05 | | | | | | | |
| | DRODU CTION | | | | | | | | |
| | PRODUCTION Structures & Improvements | \$1,002,897,375.12 | | | | | | | |
| | Reactor Plant Equipment | 1,418,540,310.21 | 14 C | | | | | | |
| | Turbogenerator Units | 442,843,477.59 | | | | | | | |
| | Accessory Electric Equipment | 536,144,370.98 | | | | | | | |
| 325.0 | Miscellaneous Power Plant Equipment | 84,333,425.79 | | | | | | | 6 |
| | Subtotal Depreciable | \$3,484,758,959.89 | | | | | | | |
| | | \$1,468,801.92 | | | | | | | |
| 325.3 | Misc, Power Plant Equipt 3-Year Amort | \$1,468,601.92 5,598,335.66 | | | | | | | |
| | i Misc. Power Plant Equipt 5-Year Amort Misc. Power Plant Equipt 7-Year Amort | 33,994,827.61 | | | | | | | |
| 325.7 | Misc. Power Plant Equipt 7-Tellir Amont Subjotal Amortizable | \$41,059,965,19 | | | | | | | |
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| Plant | ······································ | Beginning | | · · · · · | | End of Year | | End Of Year |
|-------------------------|---|----------------------------|-----------|-------------|-----------|---------------------|------------|---------------------------|
| ccount | Account Description | Balance | Additions | Retirements | Transfera | Balance | Exclusions | (Adjusted) (g)=(+)-(l) |
| | | ~ (a) | (b) | /c\ | | (e)=(a)+(b)-(c)+(d) | (1) | (i)=(*)-(i) |
| | • | | | | | | | |
| <u>8yers G</u> 341 D | Structures & Improvements | \$3,648,581.33 | | | | | | |
| | Fuel Holders, Products, and Accessories | 2,814,264.30 | | | | | | |
| 343.0 | | 31,016,251,12 | | | | | | |
| 344.0 | Generators | 16,816,250.77 | | | | | | |
| 345.0 | Accessory Electric Equipment | 3,786,523.14 | | | | | | |
| 346.0 | Miscellaneous Power Plant Equipment | 86,753.14 | | | | | | |
| | Subtotal Depreciable | \$58,168,623.80 | | | | | | |
| | | | | | | | | |
| 345.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | |
| 346.5 | | 25,639.46 | | | | | | |
| 345.7 | Misc. Power Plant Equipt 7-Year Amort | 27,501.48 | | | | | | |
| | Subtotal Amortizable | \$53,140.94 | | | | | | |
| | | | | | | | | |
| | Total Fi Myens GTs | \$58,221,764.74 | | | | | | |
| | - | | 1 | | | | | |
| ierdale | GTs | | | | | | | |
| 341.0 | Structures & Improvements | \$5,857,508.48 | | | | | | |
| 342.0 | Fuel Holders, Products, and Accessories | 1,074,646.12 | | | | | | |
| 343.0 | Prime Movers | 51,120,597.29 | | | | | | |
| 344.0 | | 18,247,579.32 | | | | | | |
| 345.0 | Accessory Electric Equipment | 4,512,301,17 | | | | | | |
| 345.0 | Miscellaneous Power Plant Equipment | 251,215.51 | | | | | | |
| | Subtotal Depreciable | \$81,053,545.89 | | | | | | |
| | | | 3 | | | | | |
| 346.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | |
| 346.5 | | 8.745.00 | | | | | | |
| 346.7 | Misc. Power Plant Equipt 7-Year Amort | 9,635.64 | | | | | | |
| | Sublotal Amortizable | \$18,380.64 | | | | | | |
| | | 101 0TH 242 70 | | | | | | |
| | Total Lauderdale GTs | \$81,082,226.53 | | | | | | |
| | | | | | | | | |
| Evergie | des GTa | \$3,608,667.62 | | | | | | |
| 341.0 | Structures & Improvements | 5,640,069.03 | | | | | | |
| | Fuel Holders, Products, and Accessories | 19,682,603.50 | | | | | | |
| | Prime Movers | 11,045,184.78 | | | | | | |
| 344.0 | Generators | 3,285,176.07 | 7 | | | | | |
| 345.0 | | 100,621.44 | | | | | | |
| 346.0 | Miscellaneous Power Plant Equipment Subtotal Depreciable | \$44,342,322.42 | | | | | | |
| | SUDOLM Deblecance | | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | |
| | | 3,852.64 | | | | | | |
| 346.5 | | 263,557.87 | | | | | | |
| 346.7 | Subtotal Amortizable | \$267,420.51 | | | | | | |
| | | | | | | | | |
| | Total Pt. Everglades GTs | \$44,609,742.93 | | | | | | |
| | | | | | | | | |
| HER P! | ODUCTION (GAS TURBINES) | | | | | | | |
| | Structures & Improvements | \$13,114,755.43 | | | | | | |
| 342 | Fuel Holders, Products, and Accessories | 10,528,979.45 | | | | | | |
| | Prime Movers | 101,819,451.91 | | | | | | |
| 343.0 | | 46,109,014.65 | | | | | | |
| 344.0 | | 11,564,000.38 | | | | | | |
| 345.0 | | 438,590.09 | | | | | | |
| 940.U | Subtotal Depreciable | \$183,574,792.11 | | | | | | |
| | | ••••• | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | |
| | | 38,247.10 | | | | | | |
| | | | | | | | | |
| 348. | | 300,694,99 | | | | | | |
| | | 300,694.99 \$338,942.09 | | | | | | |

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| Plant Account | Account Description | Beginning Balance | Additions | Retirements | Transform | End of Year Balance | Exclusions | End Of Year | Approved De |
|--------------------|---|--------------------------------|---|-------------|--------------|------------------------|------------|---------------------------|-------------|
| | | (a) | (b) | (C) | (d) | (e)=(a)+(b)-(c)+(d) | (I) | (Adjusted) (g)=(e)-(f) | Rate |
| auderdale | Common | | | (4) | <u>د (۲)</u> | (0)-(0)-(0)-(0) | | (0)-(0)-(1) | |
| | Sinuclures & Improvements | \$71,592,868.98 | | | | | | | 5.3% |
| 342.0 | Fuel Holders, Products, and Accessories | 6,445,854,44 | | | | | | | 4.3% |
| | Prime Movers | 24,526,696.09 | | | | | | | 15.5% |
| 344.0 | Generators | 313,512.06 | | | | | | | 4.3% |
| 345.0 | Accessory Electric Equipment | 11,573,973.71 | | | | | | | 4.2% |
| 346.0 | Miscellaneous Power Plant Equipment | 1,286,864.40 | | | | | | | 6.0% |
| | Subtotal Depreciable | \$115,739,569.68 | | | | | | | 0.076 |
| | Misc. Power Plant Equipt 3-Year Amort | \$152,332.60 | | | | | | | 3 Yr Amort |
| 348.5 | | 447,120.29 | | | | | | | 5 Yr Amort |
| 346,7 | | 1,998,897.68 | | | | | | | 7 Yr Amort |
| | Sublotal Amortizable | \$2,598,350.57 | | | | | | | , |
| | Total Lauderdale Common | \$118,337,920.25 | | | | | | | |
| nuderdale | | | | | | | | | |
| | Structures & Improvements | \$4,654,678.99 | | | | | | | 2.0% |
| | Fuel Holders, Products, and Accessories | 647,082.59 | | | | | | | 4.6% |
| 343.0 | Prime Movers | 146,972,547.74 | | | | | | | 8.5% |
| 344.0 345.0 | Generators | 24,581,759,71 | | | | | | | 4.1% |
| 345.0 346.0 | | 26,597,568.18 | | | | | | | 4.3% |
| 340.0 | Miscellaneous Power Plant Equipment | 2,192,007.17 | | | | | | | 6.4% |
| | Subtotal Depreciable | \$205,645,744.38 | | | | | | | |
| 346.3 | | \$0.00 | | | | | | | 3 Yr Amor |
| 346.5 | Misc. Power Plant Equipt 5-Year Amort | 0.00 | , i i i i i i i i i i i i i i i i i i i | | | | | | 5 Yr Amor |
| 346.7 | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 7 Yr Amor |
| | Sublotal Amortizable | \$0.00 | | | | | | | |
| | Total Lauderdale Unit 4 | \$205,845,744.38 | | | | | | | |
| auderdale | | | | | | | | | |
| | Structures & Improvements | \$2,887,726.82 | | | | | | | 3.3% |
| | Fuel Holders, Products, and Accessories | 646,907.91 | | | | | | | 4.9% |
| 343.0 | | 144,668,686.49 | 1 | | | | | | 5.6% |
| 344.0 | | 24,986,360.18 | | | | | | | 3.9% |
| 345.0 | Accessory Electric Equipment | 22,249,732.40 | | | | | | | 4.2% |
| 346.0 | | 1,732,514.78 | | | | | | | 7.0% |
| | Subtotal Depreciable | \$197,171,928.58 | | | | | | | |
| 346.3 | | \$0.00 | | | | | | | 3 Yr Amort |
| | Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | 5 Yr Amort |
| 346.7 | Misc. Power Plant Equipt 7-Year Amont | 0.00 | | | | | | | 7 Yr Amort |
| | Subtotal Amortizable | \$0.00 | | | | | | | |
| a suda suda ta | Total Lauderdale Unit 5 | \$197,171,928.58 | | | | | | | |
| auderdale 341.0 | Structures & Improvements | \$70 475 074 TA | | | | | | | |
| | Fuel Holders, Products, and Accessories | \$79,135,274.79 | 7 | | | | | | |
| | Prime Movers | 7,739,624.94 315,167,930,32 | | | | | | | |
| 343.0 | Generators | 49,861,631,95 | | | | | | | |
| 345.0 | Accessory Electric Equipment | 49,001,031,95 60,421,394.29 | | | | | | | |
| 346.0 | Miscellaneous Power Plant Equipment | 5,211,386.35 | | | | | | | |
| | Sublotal Depreciable | \$518,557,242.64 | | | | | | | |
| 144.5 | Mine Deves Direct Service - 5 Mass house | ALEO 435 CO | | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort | \$152,332.60 | | | | | | | |
| | Misc. Power Plant Equipt 5-Year Amort | 447,120.29 | | | | | | | |
| 346./ | Misc. Power Plant Equipt 7-Year Amort Subtotal Amortizable | 1,998,897.68 \$2,596,350.57 | | | | | | | |
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| Plant Account | Account Description | Beginning | | | | End of Year | | End Of Year | Approved Dep |
|------------------|--|----------------------------------|-----------|-------------|-----------|---------------------|------------|-------------|--------------------------|
| Account | Account Description | Balance (a) | Additions | Retirements | Transfera | Balance | Exclusions | (Adjusted) | Rate |
| Martin Corr | KDON | (-) | | | (d) | (e)=(e)+(b)-(c)+(d) | 0 | (j)=(+)-(l) | |
| 341.0 | Structures & Improvements | \$40,052,842,40 | | | | | | | 4.4% |
| 342.0 | Fuel Holders, Products, and Accessories | 3,512,615.79 | | | | | | | 4.1% |
| | Prime Movers | 34,619,961.93 | | | | | | | 10.0% |
| 344.0 | | 0.00 | | | | | | | |
| 345.0 345.0 | | 4,676,011.41 4,079,523.22 | | | | | | | 3.6% |
| 340.0 | Subtotal Depreciable | \$86,950,974,75 | | | | | | | 7.5% |
| | CONTOUR Depreciable | 400,930,974,75 | | | | | | | |
| 346.3 | Misc. Power Plant Equipt 3-Year Amort | \$13,268.02 | | | | | | | 3 Yr Amort |
| 346,5 | Misc. Power Plant Equipt S-Year Amort | 1,310,665.48 | | | | | | | 5 Yr Amort |
| 346.7 | Misc. Power Plant Equipt 7-Year Amort | 3,110,618.51 | 1 | | | | | | 7 Yr Amort |
| | Subtotal Amortizable | \$4,434,552.01 | | | | | | | |
| | Total Martin Common | \$91,385,526.76 | | | | | | | |
| lartin Pipe | | au1,365,320.75 | | | | | | | |
| 341.0 | Structures & improvements | \$0.00 | | | | | | | |
| 342.0 | Fuel Holders, Products, and Accessories | 13,292,885.82 | 3 | | | | | | 9.0% |
| 343.0 | | 0.00 | | | | | | | |
| 344.0 | | 0.00 | | | | | | | |
| 345.0 | | 0.00 | | | | | | | |
| 346.0 | | 0.00 | | | | | | | |
| | Subtotal Depreciable | \$13,292,885.62 | | | | | | | |
| 346.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | 3 Yr Amort |
| | Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | S Yr Amort |
| | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| | Sublotal Amortizable | \$0.00 | | | | | | | |
| | Total Martin Pipeline | 14 0 000 and a4 | | | | | | | |
| artin Unit | | \$13,292,885.82 | | | | | | | |
| 341.0 | Structures & Improvements | \$1,947,930.61 | | | | | | | 3.3% |
| 342.0 | Fuel Holders, Products, and Accessories | 887,253.07 | | | | | | | 4.9% |
| | Prime Movers | 149,522,434.74 | | | | | | | 5.7% |
| 344.0 | | 24,475,950.48 | | | | | | | 4.0% |
| 345.0 | Accessory Electric Equipment | 19,089,741.60 | | | | | | | 7.0% |
| 346.0 | Miscellaneous Power Plant Equipment | 531,739.18 | P | | | | | | 6.6% |
| | Subtotal Depreciable | \$196,418,049.86 | | | | | | | |
| 346.3 | Misc. Power Plant Equipt 3-Year Amort | \$7.61 | 2 | | | | | | |
| | Misc. Power Plant Equipt 5-Year Amort | 0.00 | - | | | | | | 3 Yr Amort 5 Yr Amort |
| 348.7 | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 7 Yr Amort |
| | Sublotal Amortizable | \$7,61 | | | | | | | |
| | - | | | | | | | | |
| lartin Unit | Totel Martin Unit 3 | \$198,416,057.27 | | | | | | | |
| 341.0 | z Structures & Improvements | \$1,875,925.84 | | | | | | | |
| 342.0 | Fuel Holders, Products, and Accessories | 653,293.06 | | | | | | | 3.4% |
| 343.0 | Prime Movers | 144,937,528.26 | | | | | | | 4.7% 5.5% |
| | Generators | 29,263,815.45 | | | | | | | 4.0% |
| 345.0 | Accessory Electric Equipment | 15,199,687.44 | | | | | | | 7.1% |
| 346.0 | Miscellaneous Power Plant Equipment | 475,879.10 | | | | | | | 6.7% |
| | Subtotel Depreciable | \$192,407,130.15 | | | | | | | |
| | Mine Device Direct Paul 4 - Direct - 1 | . | | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort Misc. Power Plant Equipt 5-Year Amort | \$0.00 | | | | | | | 3 Yr Amort |
| | Misc. Power Plant Equipt 5-Year Amort Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 5 Yr Amort |
| 540.7 | Subtotal Amortizable | 0.00 \$0.00 | | | | | | | 7 Yr Amort |
| | | | | | | | | | |
| | Total Martin Unit 4 | \$192,407,130.15 | | | | | | | |
| artin Site | | | | | | | | | |
| 341.0 | Structures & Improvements | \$43,887,699.85 | | | | | | | |
| 342.0 | Fuel Holders, Products, and Accessories | 18,326,047.54 | | | | | | | |
| 343.0 344.0 | Prime Movers Generators | 329,079,944.93 | | | | | | | |
| 344.0 | | 53,740,765.91 | | | | | | | |
| 345.0 | Accessory Electric Equipment Miscellaneous Power Plant Equipment | 38,945,440.45 5,087,141.50 | | | | | | | |
| 340.0 | Subtotal Depreciable | 5,087,141.50 \$489,067,040.18 | | | | | | | |
| | | 001,040.10 | | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort | \$13,275.63 | | | | | | | |
| 346.5 | Misc. Power Plant Equipt 5-Year Amort | 1,310,665.48 | | | | | | | |
| 345.7 | Misc. Power Plant Equipt 7-Year Amort | 3,110,618.51 | | | | | | | |
| | Sublotal Amortizable | \$4,434,559.62 | | | | | | | |
| | Tabal the all office | 8 (00 For 100 00 | | | | | | | |
| | Total Martin Site | \$493,501,599.80 | | | | | | | |

| | Account Description | Beginning Belance | Additions | Retirements | Transfers | End of Year Balance | Exclusione | End Of Year (Adjusted) | Approved De Rate |
|---|---|--|------------|-------------|-----------|------------------------|------------|---------------------------|--------------------------|
| | | (2) | (D | | | =(a)+(b)-(c)+(d) | (1) | (g)=(e)-(l) | |
| Putnam Co | mmon Structures & Improvements | | 2 | | | | | | _ |
| | Fuel Holders, Products, and Accessories | \$11,058,741.59 7,088,631.38 | | | | | | | 4.2% |
| | Prime Movers | 10,715,804.14 | | | | | | | 4.0% |
| | Generators | 36,486.76 | | | | | | | 5.6% |
| | Accessory Electric Equipment | 1,441,913.78 | | | | | | | 1.7% |
| | Miscellaneous Power Plant Equipment | 1,080,038.02 | | | | | | | 4.9% |
| | Subiotal Depreciable | \$31,421,615.67 | | | | | | | 4.078 |
| | | | | | | | | | |
| 346.3 | Misc. Power Plant Equipt 3-Year Amort | \$270,714.79 | | | | | | | 3 Yr Amor |
| 346.5 | Misc. Power Plant Equipt 5-Year Amort | 300,698.73 | | | | | | | 5 Yr Amor |
| | Misc. Power Plant Equipt 7-Year Amort | 241,684.02 | | | | | | | 7 Yr Amor |
| | Subtotal Amortizable | \$813,097.54 | | | | | | | |
| | Total Putnam Common | \$32,234,713,21 | | | | | | | |
| Putnam Uni | | \$32,239,713.21 | | | | | | | |
| | Structures & Improvements | \$34,624.02 | | | | | | | 2.7% |
| 342.0 | Fuel Holders, Products, and Accessories | 61,741.54 | | | | | | | 6.8% |
| | Prime Movers | 49,096,883.69 | | | | | | | 6.0% |
| | Generators | 5,382,576.27 | | | | | | | 2.7% |
| | Accessory Electric Equipment | 6,682,652.99 | | | | | | | 10.4% |
| 346.0 | | 373,019.11 | | | | | | | 3.0% |
| | Sublotal Depreciable | \$61,631,497.62 | | | | | | | |
| 346.3 | Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | |
| | Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | 3 Yr Amort |
| | Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | 5 Yr Amort 7 Yr Amort |
| | Sublotal Amortizable | \$0.00 | | | | | | | / TEAMOR |
| | Total Putnam Unit 1 | | | | | | | | |
| Putnam Uni | | \$61,531,497.52 | | | | | | | |
| | Structures & Improvements | \$34,624.02 | | | | | | | 2.8% |
| | Fuel Holders, Products, and Accessories | 61,584.78 | | | | | | | 5.2% |
| | Prime Movers | 49,430,890.87 | | | | | | | 6.3% |
| 344.0 | Generators | 5,382,575.54 | . . | | | | | | 2.6% |
| 345.0 | Accessory Electric Equipment | 6,805,867.82 | | | | | | | 4.0% |
| 348.0 | Miscellaneous Power Plant Equipment | 358,907.31 | | | | | | | 3.8% |
| | Subtotal Depreciable | \$62,074,350.34 | | | | | | | |
| | | | | | | | | | |
| | Misc, Power Plant Equipt 3-Year Amont | \$0.00 | | | | | | | 3 Yr Amort |
| | Misc. Power Plant Equipt 5-Year Amont | 0.00 | | | | | | | 5 Yr Amort |
| 340.7 | Misc. Power Plant Equipt 7-Year Amort Sublotal Amortizable | 0.00 | | | | | | | 7 Yr Amort |
| | | | | | | | | | |
| | Total Putnam Unit 2 | \$62,074,350.34 | | | | | | | |
| Putnam Site | Structures & Improvements | | | | | | | | |
| | Fuel Holders, Products, and Accessories | \$11,127,969.63 | | | | | | | |
| 343.0 | | 7,212,057.70 109,243,378.70 | | | | | | | |
| 344.0 | | 10,801,638.57 | | | | | | | |
| | Accessory Electric Equipment | 14,930,434.59 | | | | | | | |
| 346.0 | Miscellaneous Power Plant Equipment | 1,811,964.44 | | | | | | | |
| | Subiotal Depreciable | \$155,127,463.63 | | | | | | | |
| | | | | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort | \$270,714.79 | | | | | | | |
| | Misc. Power Plant Equipt 5-Year Amort | 300,696.73 | | | | | | | |
| 346.7 | Misc. Power Plant Equipl 7-Year Amort | 241,684.02 | | | | | | | L. |
| | Subtotal Amortizable | \$513,097.54 | | | | | | | |
| | Total Putnam Sile | \$155,940,561.17 | | | | | | | |
| | | | | | | | | | |
| | DUCTION (COMBINED CYCLE) Structures & Improvements | \$134 1KG 084 27 | | | | | | | |
| | Fuel Holders, Products, and Accessories | \$134,150,964.27 33,277,730.18 | | | | | | | |
| | Puer Holders, Products, and Accessiones Prime Movers | | | | | | | | |
| | Generators | 754,491,253.95 114,424,036.43 | | | | | | | |
| | Accessory Electric Equipment | 114,424,030.43 | | | | | | | |
| | Miscellaneous Power Plant Equipment | 12,110,492.29 | | | | | | | |
| 345.0 | | \$1,162,751,748.45 | | | | | | | |
| 345.0 | Subictal Decrecishie | | | | | | | | |
| 345.0 | Sublotal Depreciable | | | | | | | | |
| 345.0 348.0 | Sublotal Depreciable Misc. Power Plant Equipt 3-Year Amort | \$436,323.02 | | | | | | | |
| 345.0 346.0 346.3 | | | | | | | | | |
| 345.0 348.0 346.3 346.5 | Misc. Power Plant Equipt 3-Year Amort Misc. Power Plant Equipt 5-Year Amort Misc. Power Plant Equipt 7-Year Amort | \$436,323.02 2,058,484.50 5,351,200.21 | | | | | | | |
| 345.0 348.0 346.3 346.5 | Misc. Power Plant Equipt 3-Year Amort Misc. Power Plant Equipt 5-Year Amort | \$436,323.02 2,058,484.50 | | | | | | | |
| 345.0 346.3 346.3 346.5 346.7 | Misc. Power Plant Equipt 3-Year Amort Misc. Power Plant Equipt 5-Year Amort Misc. Power Plant Equipt 7-Year Amort | \$436.323.02 2,058,484.50 5,351,200.21 \$7,846,007.73 | | | | | | | |

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| Plant | 1 | Beginning | | 1 | · · · · · | End of Year | | End Of Year | Approved Depr |
|----------------|--|-------------------------------------|---------------------------------------|-------------|-----------|---------------------|------------|----------------------|---------------------------------------|
| Account | Account Description | Belance | Additions | Retirements | Transfera | Balance | Exclusions | (Adjusted) | Rate |
| | | (0) | | (c) | (0) | (e)=(a)+(b)-(c)+(d) | () | (<u>a</u>)=(a)-(f) | · · · · · · · · · · · · · · · · · · · |
| | ODUCTION (ALL) | | | | | | | | |
| 341.0 342.0 | Structures & Improvements Fuel Holders, Products, and Accessories | \$147,265,719.70 | تحر ا | | | | | | |
| 343.0 | | 43,806,709.63 856,310,705.86 | | | | | | | |
| 344.0 | | 160,533,051.28 | | | | | | | |
| 345.0 | | 125,861,269.71 | | | | | | | |
| 346.0 | | 12,549,082.38 | | | | | | | |
| | Subtotal Depreciable | \$1,346,326,538.56 | | | | | | | |
| 346.3 | Misc. Power Plant Equipt 3-Year Amort | \$435,323.02 | | | | | | | |
| 346.5 | | 2,096,731.60 | | | | | | | |
| 346.7 | Misc. Power Plant Equipt 7-Year Amort | 5,651,895.20 | | | | | | | |
| | Subtotal Amortizable | \$8,164,949.82 | | | | | | | |
| | TOTAL OTHER PRODUCTION (ALL) | \$1,354,511,488.38 | | | | | | | |
| | | | | | | | | | |
| PRODUCTH | | | | | | | | | |
| | Subtotal Depreciable Subtotal Amortizable | \$7,726,704,293.58 | | | | | | | |
| | TOTAL PRODUCTION PLANT | 72,954,466.82 \$7,799,658,760.40 | | | | | | | |
| | TO BE TRODUCTION DATA | er,/ee,030,/100.40 | | | | | | | |
| TRANSMIS | | | | | | | | | |
| | Easements | \$131,194,555.83 | | | | | | | 2.2% |
| 352.0 | Structures & Improvements Station Equipment | 41,500,587.65 | | | | | | | 2.2% |
| 354.0 | | 751,868,016.87 272,267,102.97 | | | | | | | 2.2% |
| 355.0 | Poles & Fbdures | 344,423,046.26 | | | | | | | 3.5% |
| 356.0 | Overhead Conductors & Devices | 412,048,887.90 | | | | | | | 3.4% |
| 357.0 | Underground Conduit | 30,757,379.89 | | | | | | | 1.8% |
| 358.0 359.0 | Underground Conductors & Devices Roads & Trails | 36,660,609.95 | | | | | | | 2.0% |
| 339.0 | TOTAL TRANSMISSION PLANT | 71,214,624.27 \$2,091,954,811.39 | | | | | | | 2.1% |
| | TOTAL TRANSMISSION FLANT | \$2,091,954,811.39 | | | | | | | |
| DISTRIBUT | | | | | | | | | - |
| | Structures & Improvements | \$65,457,666.76 | | | | | | | 2.2% |
| | Station Equipment | 700,226,650.17 | | | | | | | 2.9% |
| 362.9 364.0 | Station Equipment - LMS Poles, Towers & Fixtures | 17,357,589.82 470,121,919.83 | · · · · · · · · · · · · · · · · · · · | | | | | | 5 Yr Recovery |
| 365.0 | Overhead Conductors & Devices | 728,301,764.31 | | | | | | | 4.6% 4.6% |
| 366.5 | Underground Condult, Duci System | 442,998,339.46 | | | | | | | 2.1% |
| 366,7 | Underground Condult, Direct Buried | 23,398,252.01 | | | | | | | 2.7% |
| 367.6 | UG Conductors & Devices, Duct System | 574,891,067.91 | | | | | | | 2.9% |
| 367.7 | UG Conductors & Devices, Direct Buried | 328,257,089.55 | | | | | | | 2.8% |
| 367.8 367.9 | UG Conduct & Dev,Cable Inject- 8yr UG Conduct & Dev,Cable Inject-10yr | 13,602,490.23 9,223,594.87 | | | | | | | 8 Yr Recovery |
| 368.0 | | 1,083,806,079.83 | 1 | | | | | | 10 Yr Recovery |
| 369.1 | Services, Overhead | 108,520,935.54 | | | | | | | 4.0% |
| 369.7 | Services, Underground | 333,669,507.62 | | | | | | | 3.1% |
| 370.0 | Maters | 314,754,737.15 | | | | | | | 3.1% |
| 371.0 | Installations On Customer Premises | 47,855,495.08 | | | | | | | 6.7% |
| 371.2 371.3 | Residential Load Management (LMS) Commercial Load Mgmt (Non-ECCR) | 81,735,748.30 237,914.37 | | | | | | | 5 Yr Recovery |
| 373.0 | Street Lighting & Signal Systems | 219,852,527.24 | | | | | | | 5 Yr Recovery 6.6% |
| | TOTAL DISTRIBUTION PLANT | \$5,544,269,389.85 | | | | | | | |
| | | | | | | | | | |
| | LANT: DEPRECIABLE Structures & Improvements - FPL | \$147,085,805,21 | | | | | | | |
| | Studures & Improvements - LRIC | 177,225,552.31 | | | | | | | 2.8% 2.5% |
| 391.6 | Computer Equipment - LMS | 127,890.91 | | | | | | | 2.5% 5 Yr Recovery |
| 391.7 | CILC Computer Equipment - LMS | 0.00 | | | | | | | 5 Yr Recovery |
| 391.8 | Computer Equipment - ECCR | 1,409,984.27 | | | | | | | 5 Yr Recovery |
| 302.0 | Aircraft , Floed Wing (Non-Jet) | 0.00 | | | | | | | - |
| 392.0 392.0 | Aircraft, Rotary Wing Aircraft, Fixed Wing (Jel) | 2,108,319.68 | | | | | | | 2.2% |
| | Transportation - Automobiles | 19,983,894,50 1,487,910,16 | | | | | | | 4.8% |
| | Transportation - Light Trucks | 20,423,001.51 | | | | | | | 8.1% 9.7% |
| | Transportation - Heavy Trucks | 145,369,163.62 | | | | | | | 6.8% |
| 392.4 | Transportation - Tractor-Trailers | 1,125,012.12 | | | | | | | 10.1% |
| | Transportation - Trailers | 11,566,100.62 | | | | | | | 2.6% |
| | Test Equipment - LMS | 438,313.51 | | | | | | | 5 Yr Recovery |
| | Measurement Equipment - ECCR Power Operated Equipl - Transportation | 2,559,131.52 5,814,841.24 | | | | | | | 5 Yr Recovery |
| 396,8 | Power Operated Equipment - Other | 187,335.65 | | | | | | | 3.4% |
| 397.4 | Communications Equipt - ECCR | 753,258,46 | | | | | | | 11.6% 5 Yr Recovery |
| 397.6 | Communications Equipment - LMS | 0.00 | | | | | | | 5 Yr Recovery |
| 397.8 | Communications Equipment - Fiber Optics | 54,377,393.81 | | | | | | | 3.8% |
| | Miscellaneous Equipment - LMS | 0.00 | _ | | | | | | 5 Yr Recovery |
| SU. | BTOTAL GENERAL PLANT : DEPRECIABLE | \$592,020,909.08 | | | | | | | 1 |

| Plant | | Beginning | I | | 1 | End of Year | | End Of Year | Approved Dep |
|----------|---|---------------------|--|-------------|-----------|---------------------|------------|-------------|--------------|
| Account | Account Description | Balance | Additions | Retirements | Transfers | Balance | Exclusions | (Adjusted) | Rate |
| | | (a) | (6) | (C) | (d) | (e)=(a)+(b)-(c)+(d) | (0) | (g)=(e)-(l) | |
| | | | | | <u> </u> | | | | |
| | LANT : AMORTIZABLE | | | | | | | | |
| | Leaseholds | \$3,454,061.85 | | | | | | | Various |
| | Office Fumilure | 13,254,630,48 | - | | | | | | 7 Yr Amort |
| | Office Accessories | 3,369,197.70 | | | | | | | 5 Yr Amort |
| | Office Equipment | 1,178,633.97 | | | | | | | 7 Yr Amort |
| 391.4 | Duplicating & Mailing Equipment | 6,382,795.03 | | | | | | | 7 Yr Amort |
| | EDP Equipment | 93,874,084.22 | | | | | | | 5 Yr Amort |
| 381.9 | PC Equipment | 23,298,488.51 | | | | | | | 3 Yr Amort |
| 392.7 | Transportation Equipment - Marine Equipt. | 35,050.16 | | | | | | | 5 Yr Amori |
| 392.8 | Transportation Equipment - Other | 25,867.47 | | | | | | | 5 Yr Amort |
| 393.1 | Stores Equipment - Handling Equipt. | 9,552,511.39 | | | | | | | 7 Yr Amort |
| 393.2 | Stores Equipment - Storage Equipt. | 1,143,963,79 | | | | | | | 7 Yr Amort |
| 393.3 | Stores Equipment -Portable Handling, | 554,736,12 | | | | | | | 7 Yr Amort |
| 394.1 | Shop Equipment - Fixed/Stationary | 10,985,952,24 | | | | | | | 7 Yr Amort |
| 394.2 | Shop Equipment -Portable Handling, | 9,615,323.39 | · · · · · · · · · · · · · · · · · · · | | | | | | 7 Yr Amort |
| 395.1 | Lab Equipment - Fixed/Stationary | 21,096,691.07 | | | | | | | 7 Yr Amort |
| 395.2 | Lab Equipment - Portable | 12,489,032,38 | | | | | | | 7 Yr Amort |
| 397.1 | Communications Equipment - Other | 39.067.028.64 | | | | | | | 7 Yr Amort |
| 397.3 | Communications Equipment - Official | 26,384,405,56 | | | | | | | 7 Yr Amort |
| 398.0 | Miscellaneous Equipment | 7,670,634.05 | | | | | | | 7 Yr Amort |
| su | BTOTAL GENERAL PLANT : AMORTIZABLE | \$283,413,088.00 | _ | | | | | | |
| | | 4200,410,400.04 | | | | | | | |
| ENERAL P | LANT TOTALS | | A DESCRIPTION OF A DESC | | | | | | |
| | Structures & Improvements | \$327,785,419.37 | | | | | | | |
| | Office Fumilure & Equipment | 142,895,705.09 | | | | | | | |
| | Transportation | 202,104,319.82 | | | | | | | |
| | Stores Equipment | 11.251.211.30 | | | | | | | |
| | Shop, Tools & Garage Equipment | 20.601.275.63 | | | | | | | |
| | Laboratory Equipment | 36,561,168.46 | | | | | | | |
| | Power Operated Equipment | 6,002,176.89 | | | | | | | |
| | Communications Equipment | 120,582,086.47 | | | | | | | |
| | Miscellaneous Equipment | 7,870,634.05 | - | | | | | | |
| | TOTAL GENERAL PLANT TOTALS | \$875,433,997,08 | | | | | | | |
| | | 4013,403,801.00 | | | | | | | |
| TAL EXC | LUDING PRODUCTION PLANT | | | | | | | | |
| | Sublotal Depreciable | \$8,228,245,110.32 | - i | | | | | | |
| | Subtotal Amortizable | 283,413,068.00 | | | | | | | |
| | TOTAL EXCLUDING PRODUCTION PLANT | \$8,511,658,198,32 | | | | | | | |
| | TO THE EXOLOGING PRODUCTION PLANT | a0,011,000,100.32 | | | | | | | |
| | UDING PRODUCTION PLANT | | | | | | | | |
| | Subtotal Depreciable | \$15,954,949,403,90 | | | | | | | |
| | Subtotal Amortizable | 315,954,949,403.90 | | | | | | | |
| | | | | | | | | | |
| | TOTAL INCLUDING PRODUCTION PLANT | | · · · · | | | | | · | - |

NOTES :

IES : (1) Accelerated Oil Backout (2) Load Management System and/or ECCR (3) Accelerated Oil Backout and Load Management System and/or ECCR

GENERAL NOTES :

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--- Annual Status Report excludes investment in Intangible Plant, Other Tangible Plant, and Land & Land Rights (except Transmission easements).

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| count | Account Description | Beginning Balance | ACCIULIE | Ketiremente | Removal | Salvage | Recoveries | I/anatara | End of Year Balance | Exclusions | End OI Year (Adjusted) |
|--------|--|----------------------|------------|-------------|---------|---------|------------|-----------|------------------------|------------|---------------------------|
| | | (4) | (D) | (c) | (0) | (e) | (1) | (3) | (n)##+D-5-0+#+I+g | 0 | (j)=(h)-(i) |
| | averal Common | | | | | | | | | | |
| | Structures & Improvements | \$5,397,873.11 | | | | | | | | | |
| | Boller Plant Equipment | (69,705,27) | | | | | | | | | |
| | Turbogenerator Units | 166,746.38 | | | | | | | | | |
| | Accessory Electric Equipment | 265,839.68 | | | | | | | | | |
| 316.0 | Miscellaneous Power Plant Equipment | 168,466,50 | | | | | | | | | |
| | Subtotal Depreciable | \$5,949,240.40 | | | | | | | | | |
| 316.3 | Misc, Power Plant Equipt. • 3-Year Amort | \$116,776.69 | | | | | | | | | |
| | Misc, Power Plant Equipt 5-Year Amort | 239,400.97 | | | | | | | | | |
| | Misc. Power Plant Equipt, - 7-Year Amort | 368,068,78 | | | | | | | | | |
| | Subiotal Amortizable | \$724,244.44 | 1 | | | | | | | | |
| | Total Cape Canaveral Common | \$6,873,484.84 | <u> </u> | | | | 1 | | | | |
| e Can | taveral Unit 1 | 40'01 9'404'04 | | | | | | | | | |
| | Structures & Improvements | \$1,040,904.52 | | | | | | | | | |
| | Boller Plant Equipment | 19,008,521,27 | - 1 | | | | | | | | |
| | Turbogenerator Units | 11,182,565.04 | | | | | | | | | |
| | Accessory Electric Equipment | 1,909,394,56 | | | | | | | | | |
| | Miscellaneous Power Plant Equipment | 297,298.75 | | | | | | | | | |
| • | Subtotal Depreciable | \$33,438,684.14 | | | | | | | | | |
| | Misc, Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| | Mise, Power Plant Equipt 5-Year Amort Mise, Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| | Misc, Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | | | |
| 310./ | Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | Total Cape Canaveral Unit 1 | \$33,438,584.14 | | | | | | | | | |
| se Car | naverai Unit 2 | •••• | | | | | | | | | |
| | Structures & Improvements | \$1,108,586,82 | | | | | | | | | |
| | Boiler Plant Equipment | 24,967,922.06 | | | | | | | | | |
| | Turbogenerator Units | 9,016,742.74 | | | | | | | | | |
| | Accessory Electric Equipment | 2,641,861.67 | | | | | | | | | |
| | Miscellaneous Power Plant Equipment | 411,969.71 | | | | | | | | | |
| | Bubtotal Depreciable | \$38,147,082.90 | | | | | | | | | |
| | Mise, Power Plant Equipt, - 3-Year Amort | \$0.00 | 7 | | | | | | | | |
| | Mise, Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| | Misc. Power Plant Equipt. + 7-Year Amort | 0.00 | | | | | | | | | |
| J (J./ | Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | _ | | | | | | | | | | |
| | Total Cape Canaveral Unit 2 | \$38,147,082.90 | | | | | | | | | |
| | taverat Site | \$7,547,384.45 | | | | | | | | | |
| | Structures & Improvements | | | | | | | | | | |
| | Boller Plant Equipment | 43,906,738.06 | | | | | | | | | |
| | Turbogenerator Units | 20,385,054,15 | 1.1 | | | | | | | | |
| | Accessory Electric Equipment | 4,817,095.81 | | | | | | | | | |
| 318.0 | Miscellaneous Power Plant Equipment | 877,754.95 | | | | | | | | | |
| | Subtotal Depreciable | \$77,535,007.44 | | | | | | | | | |
| 316,3 | Misc, Power Plant Equipt 3-Year Amort | \$116,776.69 | | | | | | | | | |
| | Mise, Power Plant Equipt 5-Year Amort | 239,400.97 | | | | | | | | | |
| | Misc, Power Plant Equipt. + 7-Year Amort | 368,066.78 | | | | | | | | | |
| 214.1 | Subtotal Amortizable | \$724,244.44 | | | | | | | | | |
| | Total Cape Canaversi Site | \$78,259,251.68 | | | | | | | | | |

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| iant sount | Account Description | Beginning Belance | Accruais | Retirements | Cost or Removal | Salvaga | Recoveries | Transform | End of Year Batance | Exclusione | Eng Of Year (Adjusted) | 7 |
|----------------|--|---------------------------------|---------------|-------------|--------------------|---------|------------|-----------|------------------------|------------|---------------------------|---|
| | | (#) | (D) | (C) | (0) | (6) | (1) | (0) | (n)=a+o-c-o+a+I+o | 0 | (1)=(1))-(1) | |
| er Cor | משמי | | | | | | | | | • | | |
| | ituctures & Improvements | \$4,601,527,93 | | | | | | | | | | |
| | loiler Plant Equipment | 583,783.89 | | | | | | | | | | |
| | urbegenerator Units | 627,229.66 | | | | | | | | | | |
| | ccessory Electric Equipment | 261,029.06 | | | | | | | | | | |
| | liscellaneous Power Plant Equipment | 392,970.53 | | | | | | | | | | |
| | Subtotal Depreciable | \$5,456,540.87 | | | | | | | | | | |
| | • | | | | | | | | | | | |
| 316.3 J | fisc, Power Plant Equipt 3-Year Amort | \$12,515.47 | | | | | | | | | | |
| 316,5 3 | fisc. Power Plant Equipt S-Year Amort | 144,771,40 | | | | | | | | | | |
| 316.7 3 | lisc. Power Plant Equipt. • 7-Year Amort | 162,732.95 | | | | | | | | | | |
| | Subtotal Amortizable | \$320,019.82 | 1.1 | | | | | | | | | |
| | | | 1 | | | | | | | | | |
| | Total Cutler Common | \$6,785,560,69 | | | | | | | | | | |
| <u>ler Uni</u> | | | | | | | | | | | | |
| | ituctures & Improvements | \$317,725,88 | | | | | | | | | | |
| | Soller Plant Equipment | 4,298,897,37 | | | | | | | | | | |
| | urbegenerator Units | 3,956,851.27 | | | | | | | | | | |
| | ocessory Electric Equipment | 1,473,442.84 | | | | | | | | | | |
| 316.0 1 | Ascellaneous Power Plant Equipment | 68,724.57 | | | | | | | | | | |
| | Subtotal Depreciable | \$10,115,651.91 | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Hise, Power Plant Equipt. + 3-Year Amort | \$0.00 | | | | | | | | | | |
| | fisc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | | |
| 316,7 N | liso, Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | | | | | |
| | Total Cutler Unit 5 | | | | | | | | | | | |
| er Unit | | \$10,115,651.91 | | | | | | | | | | |
| | z tructures & Improvements | \$434,548.63 | | | | | | | | | | |
| | oiler Plant Equipment | 8,358,776.58 | | | | | | | | | | |
| | urbogenerator Units | 7,567,930,40 | | | | | | | | | | |
| | consory Electric Equipment | | | | | | | | | | | |
| | iscellaneous Power Plant Egulpment | 2,013,391.20 | | | | | | | | | | |
| 110.U N | | 71,798.01 | | | | | | | | | | |
| | Subtotal Depreciable | \$18,446,444.82 | | | | | | | | | | |
| | | | | | | | | | | | | |
| | lisc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | | |
| | isc. Power Plent Equipt 5-Year Amort | 0.00 | | | | | | | | | | |
| 210.f K | lisc, Power Plant Equipt. • 7-Year Amort | 0.00 | | | | | | | | | | |
| | Subtotal Amortizable | \$0.00 | 1 | | | | | | | | | |
| | Total Cutar Unit 6 | \$18,446,444.82 | | | | | | | | | | |
| er Site | | \$10,990,999,0 <u>2</u> | | | | | | | | | | |
| | tructures & Improvements | | | | | | | | | | | |
| | offer Plant Equipment | \$5,353,802.42 13,241,457,84 | 1 | | | | | | | | | |
| | | | 1 | | | | | | | | | |
| | urbégeherster Units | 12,152,021.33 | · · · · | | | | | | | | | |
| | consory Electric Equipment | 3,747,663.10 | | | | | | | | | | |
| 16.0 N | iscellaneous Power Plant Equipment | 533,493,11 | | | | | | | | | | |
| | Subtotal Depreciable | \$35,028,637.60 | | | | | | | | | | |
| | ing Provide Product in Management | *** *** | | | | | | | | | | |
| | isc. Power Plant Equipt 3-Year Amort | \$12,515,47 | 2 - 10 M - 14 | | | | | | | | | |
| | iss, Power Plant Equipt 5-Year Amort | 144,771.40 162,732.95 | | | | | | | | | | |
| 16.5 N | | | | | | | | | | | | |
| 18.5 N | isc. Power Plant EquipL • 7•Year Amort | | | | | | | | | | | |
| 18.5 N | iec. Power Plant EquipL • 7•Year Amort Subtotal Amortizable | \$320,019.82 | | | | | | | | | | |
| 316.5 N | | | | | | | | | | | | |

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| (4) (| ant iount | Account Description | Beginning Balance | Accruais | Keuremenus | Cost of Removal | SAIVAGE | Other Recoveries | TANSION | End of Year Balance | Exclusions | End Of Year (Adjusted) |
|--|-------------------|--|----------------------|----------------|------------|--------------------|---------|---------------------|---------|------------------------|------------|---------------------------|
| 311.5 311.6 | | | | (D) | {c) | | (4) | | (g) | | | () ^s (n)-(i) |
| 311.9 311.9 311.0 311.2 | | | | | • • | | | | | | | |
| 112 Belanders (127/24/25) 113 Bestanzia Umerania (127/24/25) 114 Magnetic Umerania (127/24/25) 115 Massimizer Umerania (127/24/26) 116 Massimizer Umerania (127/24/26) 117 Massimizer Umerania (127/24/26) 118 Massimizer Umerania (127/24/26) 119 Massimizer Umerania (127/24/26) 1110 Massimizer Umerania (127/24/26) 1111 Massimizer Umerania (127/24/26) 1112 Massimizer Umerania (127/24/26) 1113 Massimizer Umerania (127/26/27) 1113 Massimizer Umerania (127/26/27) 1113 Massimizer Umerania (12/26 | | | *7 *74 *** 7* | | | | | | | | | |
| 014.0 Turkappenetic Bayment 4,582.05 015.0 Turkappenetic Bayment 154.010 015.0 Mitta Prover Pant Edgly-1: Strat Amon 157.014.03 016.0 Mitta Prover Pant Edgly-1: Strat Amon 157.025.83 016.0 Mitta Prover Pant Edgly-1: Strat Amon 0.00 016.0 Mitta Prover Pant Edgly-1: Str | | | | | | | | | | | | |
| 115.0 Activation (Executive) 14.04.01.00 115.0 Activation (Executive) 14.04.01.00 115.1 Activation (Executive) 14.04.01.00 115.1 Activation (Executive) 14.04.01.00 115.1 Activation (Executive) 14.04.01.00 115.2 Activation (Executive) 14.02.04.01 115.2 Activation (Executive) 14.03.02.04.01 115.2 Activation (Executive) 14.03.02.00.01 11 | | | | - | | | | | | | | |
| Build Depresator 44,41586.30 115 J Mac, Power Part Edget Yver Anort 228,03.81 115 J Mac, Power Part Edget Yver Anort 228,03.81 115 J Mac, Power Part Edget Yver Anort 228,03.81 115 J Mac, Power Part Edget Yver Anort 115,22.02 115 J Mac, Power Part Edget Yver Anort 115,22.02 115 J Mac, Power Part Edget Yver Anort 115,20.01 115 J Mac, Power Part Edget Yver Anort 115,20.01 115 J Mac, Power Part Edget Yver Anort 115,20.01 115 J Mac, Power Part Edget Yver Anort 0.00 115 J Mac, Power Part Edget Yver Anort 0.00 116 J Mac, Power Part Edget Yver Anort 0.00 116 J Mac, Power Part Edget Yver Anort 0.00 116 J Mac, Power Part Edget Yver Anort 0.00 116 J Mac, Power Part Edget Yver Anort 0.00 116 J Mac, Power Part Edget Yver Anort 0.00 116 J Mac, Power Part Edget Yver Anort 0.00 116 J Mac, Power Part Edget Yver Anort 0.00 116 Stattarson Power Part Edget Yver Anort 0.00 116 Stattarson Power Part Edget Yver Anort 0.00 | | | | | | | | | | | | |
| 114.1 JMLE. Power Plant Eq.4pt 1-Y tex Amont 127,314.07 115.1 JMLE. Power Plant Eq.4pt 1-Y tex Amont 127,314.07 116.1 JMLE. Power Plant Eq.4pt 1-Y tex Amont 1440,258.01 116.2 JMLE. Power Plant Eq.4pt 1-Y tex Amont 1440,258.01 116.2 JMLE. Power Plant Eq.4pt 1-Y tex Amont 1440,258.01 116.3 JMLE. Power Plant Eq.4pt 1-Y tex Amont 0.00 116.3 JMLE. Power Plant Eq.4pt 1-Y tex Amont 0.00 116.3 JMLE. Power Plant Eq.4pt 1-Y tex Amont 0.00 116.3 JMLE. Power Plant Eq.4pt 1-Y tex Amont 0.00 116.3 JMLE. Power Plant Eq.4pt 1-Y tex Amont 0.00 116.3 MEL. Power Plant Eq.4pt 1-Y tex Amont 0.00 116.3 MEL. Power Plant Eq.4pt 1-Y tex Amont 0.00 116.3 MEL. Power Plant Eq.4pt 1-Y tex Amont 0.00 116.4 MEL. Power Plant Eq.4pt 1-Y tex Amont 0.00 116.5 MEL. Power Plant Eq.4pt 1-Y tex Amont 0.00 116.6 MEL. Power Plant Eq.4pt 1-Y tex Amont 0.00 116.6 MEL. Power Plant Eq.4pt 1-Y tex Amont 0.00 | 316,0 Miscelfan | | | | | | | | | | | |
| 115. Mis. Power Plant Egide Yver Anot 229,851.44 116. J. Mis. Power Plant Egide Yver Anot 1345.02 116. J. Mis. Power Plant Egide New | | Subtotal Depreciable | \$8,461,599.03 | | | | | | | | | |
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| 16.5 Miles. Power Plent Equipt Yver Amont 0.00 16.7 Miles. Power Plent Equipt Yver Amont 50.00 Total F1 Myers Unit 1 (Remaining) \$16,559.035.92 470 Ditte Sufferson \$16,559.035.92 11.0 Structures 4 Improvements \$926,117.18 12.0 Boir Plent Equipt Train Equipment \$14,520.032.27 13.0 Total F1 Miles Clement \$12,504.51.44 15.0 Amises Clefits Equipment \$17,564.57 15.0 Miles Clement \$22,717.15.44 15.0 Miles Clement \$22,717.15.44 15.0 Miles Clement \$22,717.175.84 15.0 Miles Clement \$22,717.175.84 15.0 Miles Clement \$22,207.44 15.0 Miles Clement \$22,207.44 15.0 Miles Clement \$22,071.75.84 4res Site (Clementing) \$22,071.75.84 \$30.00 15.7 Miles Clement \$22,900.51.9 15.0 Mesclements \$34,21,050.42 15.0 Amortizable \$32.850.51.9 15.0 Mesclements \$22,800.51.9 15.0 Mesclements \$32,21.550.51.9 15.0 Mesclements Equipt Ster Amont \$22,800.51.8 15.7 <td></td> <td>Subtotal Depreciable</td> <td>\$16,959,939.92</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | Subtotal Depreciable | \$16,959,939.92 | | | | | | | | | |
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| Total F1 Myers Unit 1 (Remaining) \$15,855,935.82 11.0 Structure & Improvements 14,823,802.27 11.0 Structure & Improvements 14,823,802.27 11.0 Tubogeneratior Units 11,200,911.44 15.0 Accessory Elevice Equipment 11,868,454.48 15.0 Accessory Elevice Equipment 177,656.87 15.0 Accessory Elevice Equipment 107,576.4 15.0 Misc. Power Plant Equipment 20.00 15.3 Misc. Power Plant Equipment 0.00 15.4 Misc. Power Plant Equipment 0.00 15.7 Misc. Power Plant Equipment 20.00 15.7 Misc. Power Plant Equipment 20.00 15.7 Misc. Power Plant Equipment 20.00 15.7 Misc. Power Plant Equipment 20.00,443.3 15.7 Misc. Power Plant Equipment 22.00,443.3 15.7 Misc. Power Plant Equipment 22.00,21.21.31.458 16.0 Miscellanceur Power Plant Equipment 22.00,21.21.31.458 16.0 Miscellanceur Power Plant Equipment 32.22.21.31.458 | 16.7 Misc. Pov | | | | | | | | | | | |
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| Total Ft Myers Unit 2 (Remaining) \$228,791,375.84 Yers Site (Remaining) \$39,421,050.42 311.0 Bructures & Improvements \$39,421,050.42 312.0 Bolier Plant Equipment \$23,200,494.33 314.0 Turbuscentraturuli 17,312,223.33 315.0 Accessory Electric Equipment \$269,905,19 316.0 Miscellaneous Power Plant Equipment \$29,141.32 Subtotal Depreciable \$564,212,914.59 316.5 Misc, Power Plant Equipt 3-Year Amort \$27,314.03 316.7 Misc, Power Plant Equipt 7-Year Amort \$27,314.03 316.7 Misc, Power Plant Equipt 7-Year Amort \$28,05.02 Subtotal Amortizable \$440,769.73 | 316.7 MISC, POV | | | | | | | | | | | |
| yers Site (Remaining) 39,421,050.42 311.0 Structures & Improvements 39,421,050.42 DitAD Turbogenerator Units 17,312,323.33 115.0 Accessory Electric Equipment 3,288,905.19 DitAD Miscellaneous Power Plant Equipment 3,288,905.19 Subtotal Depreciable \$542,12,\$14.32 DitAD Miscellaneous Power Plant Equipt 3-Year Amort \$27,314.03 DitS. Misc. Power Plant Equipt 5-Year Amort \$27,314.03 DitS. Misc. Power Plant Equipt 5-Year Amort \$27,314.03 DitS. Misc. Power Plant Equipt 5-Year Amort \$27,316.03 Subtotal Amortizable \$440,769.73 | | | 30,00 | | | | | | | | | |
| 311.0 Structures & Improvements 39,421,050.42 312.0 Bolier Plant Equipment 23,250,494.33 314.0 Turbogenerator Units 17,312,233.3 315.0 Accessory Electric Equipment 3,263,005.19 316.0 Miscellaneous Power Plant Equipment 929,141.32 Subtotal Depreciable \$54,212,914.59 316.5 Misc. Power Plant Equipt 3-Year Amort 327,314.03 316.7 Misc. Power Plant Equipt 5-Year Amort 229,03.88 316.7 Misc. Power Plant Equipt 7-Year Amort 133,852.02 Subtotal Amortizable 3440,769.73 | | | \$28,791,375.64 | | | | | | | | | |
| 312.0 Boiler Plant Equipment 23,260,494,33 314.0 Turbogenerator Unita 17,312,223,33 315.0 Accessory Electric Equipment 3268,905,19 316.0 Miscellaneous Power Plent Equipment 929,141,32 Subtotal Depredable \$564,212,814,59 316.3 Misc, Power Plent Equipm SYear Amort 327,314,03 316.5 Misc, Power Plant Equipt SYear Amort 227,314,03 316.7 Misc, Power Plant Equipt SYear Amort 183,852,02 Subtotal Amortizable \$440,769,73 | | | ***** | | | | | | | | | |
| 314.0 Turbogenerator Units 17,312,323.33 315.0 Accessory Electric Equipment 3,269,905.19 316.0 Miscellaneous Power Plant Equipment 929,141.32 Subtotal Depredable \$54,212,914.59 316.5 Misc. Power Plant Equipt 3-Year Amort \$27,314.03 316.5 Misc. Power Plant Equipt 5-Year Amort \$27,314.03 316.7 Misc. Power Plant Equipt 7-Year Amort 133,852.02 Subtotal Amortizable \$440,769.73 | | | | | | | | | | | | |
| 115.0 Accessory Electric Equipment 3,268,905,19 115.0 Miscellaneous Power Plant Equipment 929,141,32 Subtotal Deprediable \$54,212,914,59 115.3 Misc. Power Plant Equipt 3-Year Amort \$27,314,03 115.5 Misc. Power Plant Equipt 5-Year Amort \$22,803,88 115.7 Misc. Power Plant Equipt 7-Year Amort 133,852,02 Subtotal Amortizable \$440,769,73 | | | | | | | | | | | | |
| 16.0 Miscellaneous Power Plant Equipment 929,141.32 Subtotal Depreciable \$542,12,914.59 16.3 Misc. Power Plant EquipL - 3-Year Amort \$27,314.03 16.5 Misc. Power Plant EquipL - 5-Year Amort 229,503.88 18.7 Misc. Power Plant EquipL - 7-Year Amort 183,852.02 Subtotal Amortizable \$440,769.73 | | | | | | | | | | | | |
| Subtotal Depreciable \$54,212,914,59 16.3 Misc. Power Plant Equipt 3-Year Amort \$27,314.03 16.5 Misc. Power Plant Equipt 5-Year Amort 229,503,68 18.7 Misc. Power Plant Equipt 7-Year Amort 183,852.02 Subtotal Amortizable \$440,769.73 | | | | | | | | | | | | |
| 16.5 Misc. Power Plant Equipt 5-Year Amort 229,503.68 18.7 Misc. Power Plant Equipt 7-Year Amort 183,852.02 Subtotal Amortizable \$440,769.73 | | | \$54,212,914.59 | | | | | | | | | |
| 316.5 Misc, Power Plant Equipt - 5-Year Amort 229,803,88 318.7 Misc, Power Plant Equipt - 7-Year Amort 133,852.02 Subtotel Amortizable 3440,769.73 | 163 Mar Pru | wer Plant Enuipt, - 3-Year Amort | \$27.314.03 | | | | | | | | | |
| 316.7 Misc, Power Plant Equipt 7-Year Amont 183,852.02 Subtotal Amontizable \$440,769.73 | | | | | | | | | | | | |
| Sublotel Amortizable \$440,769.73 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | Total Ft Myers Site (Remaining) | \$54,653,664,32 | | | | | | | | | |
| | | and a subject of the subsection of the subsectio | | | | | | | | | | |

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| ount Account Description | Beginning Balance | Accruits | Reurements | Cost or Removal | STIN3 DE | Recoveries | Transfers | End of Year Balance | Exclusions | End Of Year (Adjusted) |
|---|----------------------|----------|------------|--------------------|----------|------------|----------------|------------------------|------------|---------------------------|
| | (2) | (8) | (C) | (D) | (6) | U) | [0] | (n)==+p-c-o+++++ | | ()=(n)-(i) |
| ers Common (Retiring) | | | | | | | | | | |
| 11.0 Structures & Improvements | \$0.00 | | | | | | | | | |
| 12.0 Boller Plant Equipment | 0.00 | | | | | | | | | |
| 14.0 Turbogenerator Units | 0.00 | | | | | | | | | |
| 15.0 Accessory Electric Equipment | 0,00 | | | | | | | | | |
| 16.0 Miscellaneous Power Plant Equipment | 0.00 | | | | | | | | | |
| Subtotal Depreciable | \$0.00 | | | | | | | | | |
| | | | | | | | | | | |
| 16.3 Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| 16.5 Mise, Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| 15.7 Misc. Power Plant Equipt, - 7-Year Amort | 0.00 | | | | | | | | | |
| Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | | | | | | | | | | |
| Total Ft Myers Common (Retiring) | \$0.00 | | | | | | | | | |
| vera Unit 1 (Retiring) | | | | | | | | | | |
| 11.0 Structures & Improvements | \$0.00 | | | | | | | | | |
| 12.0 Boller Plant Equipment | 0,00 | | | | | | | | | |
| 14.0 Turbogenerator Units | 0.00 | | | | | | | | | |
| 15.0 Accessory Electric Equipment | 0.00 | | | | | | | | | |
| 15.0 Miscelaneous Power Plant Equipment | 0.00 | | | | | | | | | |
| Subtotal Depreciable | \$0.00 | | | | | | | | | |
| | | 1 | | | | | | | | |
| 16.3 Mise. Power Plant Equipt 3-Year Amort | \$0.00 | 1.1 | | | | | | | | |
| 16.5 Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| 15.7 Miss. Power Plant Equipt. • 7-Year Amort | 0.00 | | | | | | | | | |
| Subtotal Amortizable | \$9.00 | | | | | | | | | |
| | | | | | | | | | | |
| Total Ft Myers Unit 1 (Retiring) | \$0.00 | | | | | | | | | |
| rers Unit 2 (Retiring) | | | | | | | | | | |
| 11.0 Structures & Improvements | \$0.00 | | | | | | | | | |
| 12.0 Boller Plant Equipment | 0.00 | | | | | | | | | |
| 14.0 Turbogenerator Units | 0.00 | 1 | | | | | | | | |
| 15.0 Accessory Electric Equipment | 0.00 | | | | | | | | | |
| 15.0 Macellaneous Power Plant Equipment | 0.00 | 1 | | | | | | | | |
| Subtotal Depreciable | \$0.00 | · · | | | | | | | | |
| | | | | | | | | | | |
| 16.3 Mec. Power Plant Equipt, - 3-Year Amort | \$0.00 | | | | | | | | | |
| 16.5 Mise, Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| 16.7 Mise, Power Plant Equipt, - 7-Year Amort | 0.00 | | | | | | | | | |
| Subtotal Amortizable | \$0.00 | | | | | | | | | |
| •••••••••••••••••••••••••••••••••••••• | | | | | | | | | | |
| Total Ft Myers Unit 2 (Retiring) | \$0.00 | | | | | | | | | |
| rers Site (Retiring) | A | | | | | | | | | |
| 11.0 Structures & Improvements | \$0.00 | | | | | | | | | |
| 12.0 Boller Plant Equipment | 0.00 | | | | | | | | | |
| 14.0 Turbogenerator Units | 0.00 | | | | | | | | | |
| 15.0 Accessory Electric Equipment | 9.00 | | | | | | | | | |
| 15.0 Miscellaneous Power Plant Equipment | 0.00 | | | | | | | | | |
| Subtotal Depreciable | \$0.00 | | | | | | | | | |
| | | | | | | | | | | |
| 16.3 Miss, Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| 16.5 Mise, Power Plant Equipt, - 5-Year Amort | . 0.00 | | | | | | | | | |
| 16.7 Mise, Power Plant Equipt. • 7-Year Amort | 0.00 | | | | | | | | | |
| Bubtotel Amortizable | \$0.00 | | | | | | | | | |
| t 11 | | | | | | | | | | |
| Total Ft Myers Site (Retiring) | \$0.00 | | | | | | and the second | | | |
| | | | | | | | | | | |

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| ount Account Description <u>atee Common</u> 11.0 Structures & Improvements 11.0 Deler Plant Equipment 11.0 Turbogenerator Units 116.0 Miscellanesus Power Plant Equipment 116.0 Miscellanesus Power Plant Equipment 116.3 Misc. Power Plant Equipt 3-Year Amort | Balance (a) \$43,835,366.97 509,444.32 4,838,875.59 5,615,710,93 1,265,557.55 | (5) | (¢) | (a) | (4) | Recovertes | (9) | Balance (n)=a+b-c-d+a+i+g | Exclusions (i) | ()=(n)-(i) |
|---|---|-------|-----|-----|-----|------------|-----|---|-------------------|------------|
| 111.0 Structures & Improvements 112.0 Boller Plant Equipment 14.0 Turbogenerator Units 115.0 Accessory Electric Equipment 115.0 Miscellaneous Power Plant Equipment Subtotal Depreciable | 509,444.32 4,838,875,59 5,615,710,93 1,265,557,55 | | | | | | | | | |
| 111.0 Structures & Improvements 112.0 Boller Plant Equipment 14.0 Turbogenerator Units 115.0 Accessory Electric Equipment 115.0 Miscellaneous Power Plant Equipment Subtotal Depreciable | 509,444.32 4,838,875,59 5,615,710,93 1,265,557,55 | | | | | | | | | |
| 112.0 Boller Plant Equipment 14.0 Turbogenerator Units 15.0 Accessory Electric Equipment 15.0 Miscellaneous Power Plant Equipment Sublotal Depreciable | 509,444.32 4,838,875,59 5,615,710,93 1,265,557,55 | 1.1 | | | | | | 1 A A A A A A A A A A A A A A A A A A A | | |
| 114.0 Turbogenerator Units 15.0 Accessory Electric Equipment 18.0 Miscellaneous Power Plant Equipment Subtotal Depreciable | 4,838,876,59 5,615,710.93 1,265,557.55 | | | | | | | | | |
| 115.0 Accessory Electric Equipment 116.0 Miscellaneous Power Plant Equipment Subtotal Depreciable | 1,265,557.55 | | | | | | | | | |
| Subtotal Depreciable | | 1 | | | | | | | | |
| | | | | | | | | | | |
| 18.3 Misc, Power Plant Equipt 3-Year Amort | \$56,064,956,36 | 2 | | | | | | | | |
| 10.3 WRIG, POWER PIERCEQUIPL - 3-TEM AMON | \$33,671,43 | 2 | | | | | | | | |
| 15.5 Misc, Power Plant Equipt, - 5-Year Amort | 314,829,90 | | | | | | | | | |
| 16.5 Milec, Power Plant, Equipt, - 5-1 ear Amort 115.7 Milec, Power Plant, Equipt, - 7-Year Amort | 329,727.88 | | | | | | | | | |
| | | | | | | | | | | |
| Subtotal Amortizable | \$678,229.21 | | | | | | | | | |
| Total Manatee Common | \$56,743,185.57 | | | | | | | | | |
| atee Unit 1 | | | | | | | | | | |
| 311.0 Structures & Improvements | \$4,220,979.52 | | | | | | | | | |
| 112.0 Boiler Plant Equipment | 61,364,410.00 | | | | | | | | | |
| 114.0 Turbogenerator Units | 30,165,021,55 | | | | | | | | | |
| 115.0 Accessory Electric Equipment | 3,852,136.71 | | | | | | | | | |
| 316.0 Miscellaneous Power Plant Equipment | 1,739,300.77 | | | | | | | | | |
| Subtotal Depreciable | \$101,341,850,85 | | | | | | | | | |
| | | | | | | | | | | |
| 15.3 Mise, Power Plant Equipt, - 3-Year Amort | \$0.00 | | | | | | | | | |
| 16.5 Misc. Power Plant Equipt 5-Year Amort | | | | | | | | | | |
| 16.7 Mise. Power Plant Equipt 7-Year Amort | 2,396,85 | | | | | | | | | |
| Subtotal Amortizable | \$2,395.85 | | | | | | | | | |
| Total Manales Unit 1 | \$101,344,247.40 | | | | | | | | | |
| ates Unit 2 | | | | | | | | | | |
| 11.0 Structures & Improvements | \$2,959,427.28 | 1 | | | | | | | | |
| 12.0 Boiler Plant Equipment | 52,644,332,67 | 7 | | | | | | | | |
| 14.0 Turbogenerator Units | 26,244,468.07 | | | | | | | | | |
| 15.0 Accessory Electric Equipment | 2,355,002.86 | | | | | | | | | |
| 16.0 Miscellaneous Power Plant Equipment | 1,166,083,71 | | | | | | | | | |
| Subtotal Depreciable | \$85,369,314,39 | | | | | | | | | |
| • | | | | | | | | | | |
| 16.3 Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| 16.5 Mise, Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| 15.7 Misc, Power Plant Equipt 7-Year Amort | 2,441.38 | | | | | | | | | |
| Subtotal Amortizable | \$2,441.18 | | | | | | | | | |
| | | 1.1.1 | | | | | | | | |
| Total Manatee Unit 2 | \$85,371,755.77 | 1 | | | | | | | | |
| atee Site | | | | | | | | | | |
| 11.0 Structures & Improvements | \$51,015,773.77 | | | | | | | | | |
| 12.0 Boiler Plant Equipment | 114,518,165,99 | | | | | | | | | |
| 14.0 Turbogenerator Units | 61,248,366.21 | | | | | | | | | |
| 15.0 Accessory Electric Equipment | 11,822,852.30 | | | | | | | | | |
| 15.0 Miscellaneous Power Plant Equipment | 4,170,942.03 | | | | | | | | | |
| Subtotal Depreciable | \$242,776,121.30 | | | | | | | | | |
| | | | | | | | | | | |
| 16.3 Misc, Power Plant Equipt 3-Year Amort | \$33,671.43 | | | | | | | | | |
| 16.5 Misc, Power Plant Equipt, + S-Year Amort | 314,629.90 | | | | | | | | | |
| 16.7 Miso, Power Plant Equipt. • 7-Year Amort | 334,566.11 | | | | | | | | | |
| Subtotal Amortizable | \$683,067.44 | | | | | | | | | |
| - | | | | | | | | | | |
| Total Manatee Site | \$243,459,188.74 | | | | | | | | | |

| Plant count | Account Description | Beginning Balance | ACCIULIS | Retirements | Cost of Removal | - Salvage | Other Recoveries | Translers | End of Year Balance | Exclusions | End Ut Year (Adjusted) |
|----------------|---|-------------------------------|----------|-------------|--------------------|-----------|---------------------|-----------|------------------------|------------|---------------------------|
| | 1 | (1) | (0) | (0) | (d) | (8) | () | (6) | {n]=a+b-c-d+a+i+g | 0 | ()=(n)-() |
| In Corr | | | | | | | | | | | |
| | mon Luctures & Improvements | \$113,746,207.00 | | | | | | | | | |
| | aller Plant Equipment | 698,069.45 | | | | | | | | | |
| | roogenerator Units | 5,925,504.73 | | | | | | | | | |
| | cessory Electric Equipment | 3,780,321.93 | | | | | | | | | |
| 316.0 N | iscellaneous Power Plant Equipment | 1,047,336.12 | | | | | | | | | |
| | Subtotal Depreciable | \$125,997,461,23 | 1 | | | | | | | | |
| | isc. Power Plant Equipt 3-Year Amort | \$77.249.78 | | | | | | | | | |
| | isc. Power Plant Equipt 5-Year Amort | 295,705.06 | | | | | | | | | |
| | isc. Power Plant Equipt 7-Year Amort | 1,272,226.53 | | | | | | | | | |
| | Subtotal Amortizable | \$1,645,181,37 | | | | | | | | | |
| | | | | | | | | | | | |
| | Total Martin Common | \$127,642,642.60 | | | | | | | | | |
| tin Pipe | line | | | | | | | | | | |
| | ructures & Improvements | \$0.00 165,247,38 | | | | | | | | | |
| | piler Plant Equipment abogenerator Units | 185,247,38 | | | | | • | | | | |
| | pogenerator Units constory Electric Equipment | 0.00 | | | | | | | | | |
| | scellaneous Power Plant Equipment | 0.00 | | | | | | | | | |
| | Subtotal Depreciable | \$165,247.38 | | | | | | | | | |
| | | | | | | | | | | | |
| | sc. Power Plant Equipt 3-Year Amort | \$0,00 | | | | | | | | | |
| 316.5 N | isc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| 316.7 N | lac, Power Plant Equipt 7-Year Amort Subtotal Amortizable | 50.00 | | | | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | Total Martin Pipeline | \$165,247.38 | | | | | | | | | |
| tin Unit | | | | | | | | | | | |
| | ructures & Improvements | \$8,305,788.07 | | | | | | | | | |
| | oller Plant Equipment | 80,951,154.47 | | | | | | | | | |
| | arbogenerator Units | 17,031,162.81 | | | | | | | | | |
| | coessory Electric Equipment | 8,363,665.46 | | | | | | | | | |
| 316.0 M | iscellaneous Power Plant Equipment | 1,358,950.84 | | | | | | | | | |
| | Subtotal Depreciable | \$116,020,749,67 | | | | | | | | | |
| | isc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| | isc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| | iso, Power Plant Equipt 7-Year Amort | 37,533,24 | | | | | | | | | |
| | Subtotal Amortizable | \$37,533,24 | | | | | | | | | |
| | | | | | | | | | | | |
| | Total Mertin Unit 1 | \$116,058,282.91 | | | | | | | | | |
| rtin Unit | | | 1.00 | | | | | | | | |
| | tructures & Improvements | \$5,441,598.73 | | | | | | | | | |
| | oller Plant Equipment | 79,250,620.07 | | | | | | | | | |
| | arbogenerator Units | 28,081,910.40 6,150,417.25 | | | | | | | | | |
| | ccessory Electric Equipment Iscellaneous Power Plant Equipment | 984;169.38 | | | | | | | | | |
| 510.0 H | Subiotal Depreciable | \$119,908,715.83 | | | | | | | | | |
| | | , | | | | | | | | | |
| | ise, Power Plant Equipt 3-Year Amort | \$1.52 | | | | | | | | | |
| 316.5 8 | Isc. Power Plant Equipt 5-Year Amort | 623,85 | | | | | | | | | |
| 316.7 M | iss. Power Plant Equipt 7-Year Amort | (672.61 | | | | | | | | | |
| | Subtotal Amortizable | (\$47.34 | | | | | | | | | |
| | Sec. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | \$119,908,665.49 | | | | | | | | | |
| rtin Site | Total Martin Unit 2 | ai 18,800,006.48 | | | | | | | | | |
| 111 0 0 | nuctures & Improvements | \$127,483,591.80 | 7 | | | | | | | | |
| | nucures a improvements offer Plant Equipment | 161,065,111.37 | | | | | | | | | |
| | abogenerator Units | \$1,038,577.94 | | | | | | | | | |
| | poessory Electric Equipment | 18,294,424.86 | | | | | | | | | |
| | iscellaneous Power Plant Equipment | 4,200,468,34 | | | | | | | | | |
| | Sublotel Depredable | \$362,092,174.11 | | | | | | | | | |
| | | | | | | | | | | | |
| 316.3 M | isc, Power Plant Equipt 3-Year Amort | \$77,251.40 | | | | | | | | | |
| | ise, Power Plant Equipt - 3-Year Amort | 296,328.91 | | | | | | | | | |
| 316,5 N | ise. Power Plant Equipt 7-Year Amort | 1,309,088.96 | | | | | | | | | |
| 316,5 N | Ind. Count Lines Educht - 1-1 and Lander | | | | | | | | | | |
| 316,5 N | Subtotal Amortizable | \$1,682,667.27 | | | | | | | | | |
| 316,5 N | Subtotel Amortizable Total Martin Site | \$1,682,667,27 | | | | | | | | | |

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| Plant | Account Description | Beginning | Accruais | Retifements | Cost of | SAIVAGE | Ciner | Transters | End of Tear | | End Of Yaar |
|-----------|--|-------------------------------|----------|-------------|----------------|---------|------------|-----------|-------------------|------------|--------------|
| | Account Description | Balance | (0) | L(c) | Removal (0) | (8) | Recoveries | L | Batance | Exclusions | (Adjusted) |
| | | 1-1 | ~~/ | 199 | (4) | (a) | (0) | (8) | (n)=a+o-o-a+a+i+g | 0 | ())=(/))-(/) |
| | des Common ructures & Improvements | | | | | | | | | | |
| | Notures & Improvements Rer Plant Equipment | \$11,203,841,46 248,832,20 | | | | | | | | | |
| | Post Flatt Equipment | 1,469,003.03 | l finis | | | | | | | | |
| | cessory Electric Equipment | 2,165,344,15 | | | | | | | | | |
| 316.0 M | scellaneous Power Plant Equipment | 1,031,529,16 | | | | | | | | | |
| | Subtotel Depreciable | \$16,119,350.02 | | | | | | | | | |
| 318.3 M | sc. Power Plant Equipt 3-Year Amort | \$90,628.02 | 1 | | | | | | | | |
| 318.5 M | so. Power Plant Equipt \$-Year Amort | 382,138.06 | | | | | | | | | |
| 315.7 M | sc. Power Plant Equipt. • 7-Year Amort | \$32,715.90 | | | | | | | | | |
| | Subtotal Amortizable | \$1,115,482.98 | | | | | | | | | |
| | Total Da Trans Is a sec | | | | | | | | | | |
| . Evergia | Total Pt. Everglades Common les Unit 1 | \$17,234,833,00 | | | | | | | | | |
| | Octures & Improvements | \$1,383,678.00 | | | | | | | | | |
| | ler Plant Equipment | \$4,551,524,42 | | | | | | | | | |
| | rbogenerator Units | 8,616,134,87 | | | | | | | | | |
| | cessory Electric Equipment | 1,721,560.71 | | | | | | | | | |
| 316.U M | scellaneous Power Plant Equipment Subtotal Depreciable | 132,777,40 | • · | | | | | | | | |
| | anomia nablaciene | \$27,415,675,40 | | | | | | | | | |
| 316.3 M | e. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| 316.5 M | ec. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| 316.7 M | sc. Power Plant Equipt - 7-Year Amort | 0,00 | | | | | | | | | |
| | Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | Total Pt. Everytades Unit 1 | \$27,415,675.40 | } | | | | | | | | |
| Everolad | les Unit 2 | **1,413,013.40 | | | | | | | | | |
| 311.0 81 | uctures & Improvements | \$1,015,020.24 | | | | | | | | | |
| 312.0 Bo | ler Plant Equipment | 12,715,291,74 | | | | | | | | | |
| | bogenerator Units | 8,114,548.93 | | | | | | | | | |
| 116 A M | cessory Electric Equipment Icellaneous Power Plant Equipment | 1,097,396.13 159,095.41 | } | | | | | | | | |
| 310.0 14 | Sublotal Depreciable | \$23,101,352,45 | - | | | | | | | | |
| | | | 1 | | | | | | | | |
| 316.3 Mi | c. Power Plant Equipt 3-Year Amort | \$0.00 | 3 | | | | | | | | |
| | c. Power Plant Equipt, - 5-Year Amort | 0.00 | | | | | | | | | |
| 310.7 MI | ic. Power Plant Equipt 7-Year Amort Subtotal Amortizable | 0.00 1 \$0.00 | · · | | | | | | | | |
| | | ev.vu | | | | | | | | | |
| | Total Pt. Everglades Unit 2 | \$23,101,352,45 | | | | | | | | | |
| Everglad | es Unit 3 | | | | | | | | | | |
| | uctures & Improvements | \$384,963,74 | | | | | | | | | |
| | fer Plant Equipment bogenerator Units | 33,869,591,05 | | | | | | | | | |
| | assory Electric Equipment | 8,838,757,34 4,630,081,17 | | | | | | | | | |
| | cellaneous Power Plant Equipment | 241,486.81 | | | | | | | | | |
| | Subtotal Depreciable | \$47,764,879.91 | | | | | | | | | |
| | | 3 | | | | | | | | | |
| | c. Power Plant Equipt, - 3-Year Amort | \$0.00 | | | | | | | | | |
| 316.5 MI | c. Power Plant Equipt, • 5-Year Amort c. Power Plant Equipt, • 7-Year Amort | 0.00 0.00 | 3 | | | | | | | | |
| A.A.1 940 | Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | ACCORDING TO A TO | 40.00 | | | | | | | | | |
| | Total Pt. Everglades Unit 3 | \$47,764,879.91 | | | | | | | | | |
| Everolad | | | | | | | | | | | |
| 311.0 Str | ctures & Improvements | \$397,013.76 | | | | | | | | | |
| | er Pfant Equipment | 34,850,065.64 | | | | | | | | | |
| | bogenerator Units ressory Electric Equipment | 9,494,128.89 4,833,559.53 | | | | | | | | | |
| | cellaneous Power Plant Equipment | 4,833,009.03 67,007,39 | | | | | | | | | |
| | Subtotal Depreciable | \$49,641,775.03 | | | | | | | | | |
| | | | | | | | | | | | |
| 316.3 Min | c. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| | s, Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| 316.7 Mis | c. Power Plant Equipt 7-Year Amort Subloial Amortizable | 0.00 | | | | | | | | | |
| | protosa Amorezable | \$0.00 | | | | | | | | | |
| | Total Pt. Everglades Unit 4 | \$49,641,775.03 | | | | | | | | | |
| | | | | | | | | | | | |

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| Image: Second | count Accou | ant Description | Beginning Balance | Accideis | Keurementik | Cost of Removal | SAIVAGE | Other Recoveries | 174541475 | End of Year Balance | Exclusions | End Of Year (Adjusted) |
|--|----------------------------|----------------------------|----------------------|-----------------------------|-------------|--------------------|---------|---------------------|-----------|------------------------|------------|---------------------------|
| Until Status I I Status I I Status I Status Description I Status I Status | | | (2) | (6) | (c) | | (8) | | (0) | | | |
| 19 Bookers & Bookers 114,147,14 10 Decomposition & Decomposition | verniades Site | | | | | | | •• | | | | V7 117 117 |
| 19 Buff Edgewert 1000000000000000000000000000000000000 | 1.0 Stucking & improve | emente | 414 384 817 34 | | | | | | | | | |
| 1110 Extension Constraint Use 1233/2784 1110 Marken Constraint Copenate 1440.101 1110 Marken Copenate 1460.101 1110 Marken Copenate 1460.101 1111 Marken Copenate 1111.101 1111 | | | | | | | | | | | | |
| 111 Availability France Sequence 14.41/41.81 112 Statistical Prove France Sequence 11.81/21.81 113 Statistical Prove France Sequence 11.81/21.81 113 Statistical Prove France Sequence 11.81/21.81 113 Statistical Prove France Sequence 11.81/21.81 114 March Prove France Sequence 11.81/21.81 115 Statistical Prove France Sequence 11.81/21.81 115 Statistical Prove France Sequence 11.81/21.82 115 Statistical Prove France Sequence 11.81/21.82 115 Statistical Prove France Sequence 11.81/21.82 116 Statistical Prove France Sequence 11.81/21.82 117 Statistical Prove France Sequence 11.81/21.82 118 Statistical Prove France Sequence 11.81/21.82 | | | | | | | | | | | | |
| 13 34.0. Appendix Dependent THE SACUELT 13.3 34.0. Appendix Dependent THE SACUELT 13.3 34.0. Appendix Dependent THE SACUELT 13.3 Appendix Dependent THE SACUELT 13.4 Appendix Dependent THE SACUELT 13.5 Appendix Dependent THE SACUELT 13.6 Appendix Dependent THE SACUELT <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | | | | | | |
| 113 114 114 114 114 115 114 114 114 114 115 114 114 114 114 116 114 114 114 114 117 114 114 114 114 118 114 114 114 114 119 114 114 114 114 111 114 114 114 114 111 114 114 114 114 111 114 114 114 114 112 114 114 114 114 113 114 114 114 114 113 114 114 114 114 113 114 114 114 114 113 114 114 114 114 113 114 114 114 114 113 114 114 114 114 113 114 114 114 114 113 114 114 114 114 113 114 114 114 114 113 114 | 316.0 Miscellaneous Powe | | 1,631,695.97 | | | | | | | | | |
| 113 Max, Paner Plant Egids, - Yan Anun 22,22,0 115 Max, Paner Plant Egids, - Yan Anun 12,22,12 116 Max, Plant Plant Egids, - Yan Anun 12,22,12 116 Max, Plant Plant Egids, - Yan Anun 12,22,12 116 Max, Plant Plant Egids, - Yan Anun 12,24,42,41 116 Max, Plant Plant Egids, - Yan Anun 22,22,42 116 Max, Plant Plant Egids, - Yan Anun 22,22,22 116 Max, Plant Plant Egids, - Yan Anun 22,22,22 116 Max, Plant Plant Egids, - Yan Anun 22,22,22 116 Max, Plant Plant Egids, - Yan Anun 22,22,22 117 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Plant Egids, - Yan Anun 23,22,22 118 Max, Plant Plant Egids, - Yan Anun 23,22,22,23 <tr< td=""><td></td><td>Subtotal Depreciable</td><td>\$164,043,032,61</td><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<> | | Subtotal Depreciable | \$164,043,032,61 | 3 | | | | | | | | |
| 113 Max, Paner Plant Egids, - Yan Anun 22,22,0 115 Max, Paner Plant Egids, - Yan Anun 12,22,12 116 Max, Plant Plant Egids, - Yan Anun 12,22,12 116 Max, Plant Plant Egids, - Yan Anun 12,22,12 116 Max, Plant Plant Egids, - Yan Anun 12,24,42,41 116 Max, Plant Plant Egids, - Yan Anun 22,22,42 116 Max, Plant Plant Egids, - Yan Anun 22,22,22 116 Max, Plant Plant Egids, - Yan Anun 22,22,22 116 Max, Plant Plant Egids, - Yan Anun 22,22,22 116 Max, Plant Plant Egids, - Yan Anun 22,22,22 117 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Egids, - Yan Anun 22,22,22 118 Max, Plant Plant Plant Egids, - Yan Anun 23,22,22 118 Max, Plant Plant Egids, - Yan Anun 23,22,22,23 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<> | | | | | | | | | | | | |
| 112 March Parker Flore Speed 12/15/20 112 March Parker Speed 113/15/21/20 112 Status & Exprementes 113/15/21/20 112 Status & Exprementes 15/15/21/20 112 Status & Exprementes 15/15/21/20 113 Status & Exprementes 15/15/21/20 114 Status & Exprementes 15/15/21/20 115 Status & Exprementes 15/15/21/20 116 Status & Exprementes 15/15/21/20 117 Status & Exprementes 15/15/21/20 118 Anser Pore Topics 15/15/21/20 119 Anser Pore Topics 15/21/22/20 <td>316.3 Mise, Power Plant E</td> <td>quipt 3-Year Amort</td> <td></td> <td>- </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 316.3 Mise, Power Plant E | quipt 3-Year Amort | | - | | | | | | | | |
| Bodie Americale 8/115/12/2 Tail P.E. Programs Date 8/15/11/11/2 State P.E. Programs Date 8/15/11/11/2 State P.E. Programs Date 6/15/11/2 State P.E. Programs Date 11/11/2/2 State P.E. Programs Date 11/11/2 State P.E. Programs Date | | | | | | | | | | | | |
| Ted P. Everyther BW 665/162/1612 PE Common 652/162 120 Brokart & Bepenstein 61/162/161 120 Status & Bepenstein 11/162/161 120 Status & Bepenstein 11/162/162 120 Status & Bepenstein 11/162/172 120 Status & Bepenstein 11/162/172 121 Status Demont | 116.7 Misc, Power Plant E | | | | | | | | | | | |
| 12. Outcome 12.2 Bold 12.3 Delay from Edgement 12.2 Solar 12.3 Delay from Edgement 12.2 Solar 12.4 Delay from Edgement 12.2 Solar 12.5 Delay from Edgement 12.2 Solar 12.6 Delay from Edgement 12.2 Solar 12.6 Delay from Edgement 12.2 Solar 12.8 Jass, Prome Front Edged Yor A mont 12.2 Solar 12.8 Jass, Prome Front Edged Yor A mont 12.2 Solar 12.8 Jass, Prome Front Edged Yor A mont 12.2 Solar 12.8 Jass, Prome Front Edgement 13.1 Solar 12.8 Jass, Prome Front Edgement 13.1 Solar 12.8 Jass, Prome Front Edgement 13.1 Solar 12.8 Jass, Prome Front Edgement 14.2 Solar 12.8 Jass, Prome Front Edgement 14.2 Solar 12.8 Jass, Prome Front Edgement 15.2 Solar 12.8 Jass, Prome Front Edgement 12.2 Solar 13.8 Jass, Prome Front Edgement 12.2 Solar 14.8 Jass, Prome Front Edgement 12.2 Solar 15.9 Jass, Prome Front Edgement 12.2 Solar 16.9 Mass, Prome Front Edgement 12.2 Solar 17.8 Jass, Prome Front Edgement 12.2 Solar 18.9 Mass, Prome Front Edgement 12.2 Solar 19.9 Mass, Prome Front Edgement 12.2 Solar 10.9 Mass, Prome Front Edgement <t< td=""><td></td><td>Subtotal Amortizable</td><td>\$1,115,482.98</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | Subtotal Amortizable | \$1,115,482.98 | | | | | | | | | |
| 12.000000000000000000000000000000000000 | | Total Dt. Europhysics Site | | - 1 91 | | | | | | | | |
| 11.0 Bother Jack Schwamin BC344,4E24 11.0 Bother Jack Schwamin BC344,4E34 11.0 Bother Jack Schwamin BC344,4E34 11.0 Bother Jack Schwamin BC344,4E34 11.1 Jack Schwamin Schwamin BC344,4E34 11.2 Bother Jack Schwamin BC344,4E34 11.3 Bother | | TANK LE CARDINGE ONE | +199,199,919./# | | | | | | | | | |
| 11.0 BASE 11.0 BASE <t< td=""><td>ira Common</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | ira Common | | | | | | | | | | | |
| 12.0 Both Towney Construction 61,714.0 13.0 Network Construction 61,714.0 13.0 Network Towney Town Town Town Town Towney | 311.0 Structures & Improve | rments | \$5 294 482 01 | | | | | | | | | |
| 1140 Total Management Calls 101/101 1140 Total Management Calls 101/11/101 1140 Management Calls 101/11/101 1141 Management Calls 101/11/101 1141 Management Calls 101/11/101 1142 Management Calls 101/11/101 1151 Management Calls 101/11/101 1152 Management Calls 101/11/101 1153 Management Calls 101/11/101 1154 Management Calls 101/11/101 1155 Management Calls 101/11/11 1155 Managem | 12.0 Boller Plant Equipme | int | | | | | | | | | | |
| 1130 Accessory Entitle Equipment 045,445.11 1130 Accessory Entitle Equipment 17,471,477.44 1131 Absta Deproteable 17,471,477.44 1132 Absta Deproteable 121,212,22 1133 Absta Deproteable 121,212,22 1134 Absta Deproteable 121,212,22 1135 Absta Deproteable 133,546.81 1136 Absta Deproteable 143,01,552.31 1136 Absta Deproteable 143,01,552.31 1136 Absta Deproteable 143,01,552.31 1136 Absta Deproteable 153,546.81 1136 Absta Deproteable 163,013.01 1136 Absta Deproteable 163,013.01 1136 Absta Deproteable 163,013.01 1136 Absta Deproteable 163,013.01 1138 Absta Deproteable 103,023.93 1139 Absta Deproteable 103,023.93 1130 Absta Deproteable 103,023.93 1131 Absta Deproteable 103,023.93 1131 Absta Deproteable 123,023.024 1131 Absta Deproteable 123,023.024 1131 Absta Deproteable 123,023.024 1131 Absta Deproteable 123,02 | 14.0 Turbogenerator Unit | • | | | | | | | | | | |
| 140 Maximum Agenume There Explosited 11/11/11/11/11/11/11/11/11/11/11/11/11/ | 15.0 Accessory Electric E | quipment | | | | | | | | | | |
| 311.3 Atte, Power Plant Eggle, -> 1/ar Anni E14/37.0.0 110.7 Bits, Power Plant Eggle, -> 1/ar Anni E14/37.0.0 110.7 Bits, Power Plant Eggle, -> 1/ar Anni E14/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E14/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E14/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E14/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E14/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E14/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E14/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E14/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E14/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E12/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E12/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E12/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E12/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E12/37.0.0 110.8 Attem Power Plant Eggle, -> 1/ar Anni E12/37.0.0 | 116.0 Medelaneous Powe | r Plant Equipment | | | | | | | | | | |
| 113 J.M. 2. More Proof Egyle 1. Vice Annet 124 (27) (28) 115 Miss. Proof Proof Egyle 1. Vice Annet 235 (22) 115 Miss. Proof Proof Egyle 1. Vice Annet 235 (22) 115 Miss. Proof Proof Egyle 1. Vice Annet 235 (22) 115 Miss. Proof Proof Egyle 1. Vice Annet 135 (48) 115 Miss. Proof Proof Egyle 1. Vice Annet 135 (48) 115 Miss. Proof Proof Egyle 1. Vice Annet 135 (48) 115 Miss. Proof Proof Egyle 1. Vice Annet 135 (48) 115 Miss. Proof Proof Egyle 1. Vice Annet 135 (48) 115 Miss. Proof Proof Egyle 1. Vice Annet 120 (25) 115 Miss. Proof Proof Egyle 1. Vice Annet 120 (25) 115 Miss. Proof Proof Egyle 1. Vice Annet 120 (25) 115 Miss. Proof Proof Egyle 1. Vice Annet 120 (25) 115 Miss. Proof Proof Egyle 1. Vice Annet 120 (25) 116 Miss. Proof Proof Egyle 1. Vice Annet 120 (25) 117 Miss. Proof Proof Egyle 1. Vice Annet 120 (25) 118 Miss. Proof | | Subtotal Depreciable | \$7,471,437.64 | | | | | | | | | |
| 114 Max. Power Piel Eggle Your Annet 224,254.8 115 Max. Power Piel Eggle Your Annet 1017,254 115 Max. Power Piel Eggle Your Annet 1019,254 116 Max. Power Piel Eggle Your Annet 1019,254 117 Max. Power Piel Eggle Your Annet 1019,254 118 Max. Power Piel Eggle Your Annet 1019,254 119 Max. Power Piel Eggle Your Annet 1019,254 118 Max. Power Piel Eggle Your Annet 1019,254 118 Max. Power Piel Eggle Your Annet 1020,200 118 Max. Power Piel Eggle Your Annet 1020,000 118 Max. Power Piel Eggle Your Annet 1020,000 119 Max. Power Piel Eggle Your Annet 1020,000 110 Max. Power Piel Eggle Your Annet 1020,000 1110 Max. Power Piel Eggle Your Annet 1020,000 110 Max. Power Piel Eggle Your Annet 1020,000 110 Max. Power Piel Eggle Your Annet 1020,000 1110 Max. Power Piel Eggle Your Annet 1020,000 112 Max. Power Piel Eggle Your Annet 1020,000 <td></td> <td>-</td> <td></td> | | - | | | | | | | | | | |
| 316.7 Max. Power Find Epide 1/ver Annel 336.728.44 317.9 Anderska Imporvmenta 135.464.91 317.9 Anderska Imporvmenta 137.284.96 318.7 Max. Power Find Epide 1/ver Annet 125.94.96 317.9 Max. Power Find Epide 1/ver Annet 125.94.96 318.7 Max. Power Find Epide 1/ver Annet 125.92.016 318.7 Max. Power Find Epide 1/ver Annet 125.92.016 317.9 Anderska Imporvmenta 120.47.25.86 317.9 Annet Epide 1/ver Annet 120.201.86 318.7 Max. Power Find Epide 1/ver Annet 120.201.86 318.8 Annet Epide 1/ver Annet 120.201.86 317.9 Annet Epide 1/ver Annet 120.201.86 318.8 Max. Power Find Epide 1/ver Annet 120.201.201 318.8 Annet Epide 1/ver Annet <td< td=""><td>316.3 Miss, Power Plant E</td><td>quipL - 3-Year Amort</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | 316.3 Miss, Power Plant E | quipL - 3-Year Amort | | | | | | | | | | |
| Boddrid Amoutants 1548,852.30 Intel Unit 3 Total Phote Science \$15,846.91 11.0 Boddrid Strewenholds \$15,101,833.07 \$16,000,000,000,000,000,000,000,000,000,0 | | | | | | | | | | | | |
| Intell Total Points Common 44,041,02,11 113.2 Schemer Langemann 1513,420,1 113.2 Schemer Langemann 1614,117,2 113.2 Schemer Langemann 1513,450,0 113.2 Schemer Langemann 150,000,0 113.3 Schemer Lan | 15.7 Miles, Power Plant E | | | | | | | | | | | |
| 11.0 Burdurs & Improvements 815,548.81 112.0 Burdurs & Improvements 15,019,82.07 112.0 Burdurs & Englands 15,019,82.07 112.0 Burdurs & Englands 64,017,75.7 112.0 Burdurs & Englands 62,012,01 112.0 Burdurs & Englands 510,617,17 112.0 Burdurs & Englands 510,617,17 112.2 Burdurs & Englands 7,922,026,8 112.0 Burdurs & Englands 7,922,026,8 112.0 Burdurs & Englands 7,922,026,8 113.0 Burdurs & Englands 150,00 115.0 Marcurs & Englands 150,00 115.0 Marcurs & Englands 150,00 115. | | SUDIOUS AMORTS BOIL | \$269,622,29 | | | | | | | | | |
| 11/2 3 11/2 Asular Samporeants 813,548.81 12/2 Samporeants 15,101,82.77 12/2 Samporeants 64,01775.72 15/2 Samporeants 64,01775.72 15/2 Samporeants 64,025.56 15/2 Samporeants 64,025.56 15/2 Samporeants 62,01775.72 15/2 Samporeants 62,01775.72 15/2 Samporeants 62,01775.72 15/2 Samporeants 12,0000.00 15/2 Samporeants 12,0000.00 15/2 Samporeants 12,0000.00 15/2 Samporeants 510,137.17 15/2 Samporeants 12,000.00 15/2 Samporeants 12,000.00 <t< td=""><td></td><td>Total Riviera Common</td><td>68.061.062.03</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | Total Riviera Common | 68.061.062.03 | | | | | | | | | |
| 110 Bitle Bergersenterin 1312,640.01 112 Bitle Bergersenteric Urbit 1512,640.01 113 Bitle Bergersenteric Urbit 162,175.12 113 Bitle Bergersenteric Urbit 162,175.12 113 Bitle Bergersenteric Urbit 162,175.12 113 Bitle Bergersenteric 162,175.12 113 Bitle Bergersenteric 130.00 114 Bitle Bergersenteric 130.00 115 Bitle Person Entit Edgels - 12 ver Annot 100.00 115 Bitle Person Entit Edgels - 12 ver Annot 120.00 115 Bitle Person Entit Edgels - 12 ver Annot 120.00 115 Bitle Person Entit Edgels - 12 ver Annot 120.00 115 Bitle Person Entit Edgels - 12 ver Annot 120.00 115 Bitle Person Entit Edgels - 12 ver Annot 120.00 115 Bitle Person Entit Edgels - 12 ver Annot 120.00 115 Bitle Person Entit Edgels - 12 ver Annot 100.00 115 Bitle Person Entit Edgels - 12 ver Annot 100.00 115 Bitle Person Entit Edgels - 12 ver Annot 100.00 115 Bitle Person Entit Edgels - 12 ver Annot 100.00 115 Bitle Person Entit Edgels - 12 ver Annot 100.00 116 Bi | era Unit 3 | | | <u>, 1</u> | | | | | | | | |
| 13.2 Boldmar Hurit Explorment 11,11,123,07 13.4 Anomary Carolis Explorment 0,401,75,72 13.5 Anomary Carolis Explorment 0,235,82 13.5 Anomary Carolis Explorment 0,235,82 13.5 Anomary Carolis Explorment 0,235,82 13.6 Jess, Power Plant Explor, - N'reis Anont 0,00 13.7 Jess, Power Plant Explor, - N'reis Anont 0,00 13.7 Jess, Power Plant Explor, - N'reis Anont 0,00 13.7 Jess, Power Plant Explor, - N'reis Anont 0,00 13.7 Jess, Power Plant Explor, - N'reis Anont 12,00 Explore 13.7 Jess, Power Plant Explor, - N'reis Anont 12,00 Explore 13.7 Jess, Power Plant Explore, North Mark Explore 12,00 Explore 13.7 Jess, Power Plant Explore 12,00 Explore 13.8 Jess, Power Plant Explore 12,00 Explore 13.9 Jess, Power Plant Explore 1,00 Explore | 11.0 Structures & Improve | erenenta. | \$135,549,91 | | | | | | | | | |
| 1140 Standarsson Prover Plant Equipment 4004,596.71 1150 Ansame Dever Plant Equipment 60,355.69 1151 Maxe Drover Plant Equipment 60,355.69 1153 Maxe Drover Plant Equipment 60,355.69 1153 Maxe Drover Plant Equipment 70,000 1153 Maxe Drover Plant Equipment 12,000 1157 Maxe Drover Plant Equipment 12,000 1157 Maxe Drover Plant Equipment 12,000 1158 Maxe Drover Plant Equipment 12,000 1159 Maxe Drover Plant Equipment 12,000,000 1150 Maxe Drover Plant Equipment 12,000,000 1151 Maxe Drover Plant Equipment 12,000,000 1150 Maxe Drover Plant Equipment 12,000,000 1151 Maxe Drover Plant Equipment 12,000,000 | 12.0 Boller Plant Equipme | int | | 3 | | | | | | | | |
| 16.0 MicroBarriel Egipherat 633539 18.0 MicroBarriel Egipher 5203105710 18.3 MicroBarriel Egipher 5203105710 18.3 MicroBarriel Egipher 520300 18.3 MicroBarriel Egipher 520300 18.3 MicroBarriel Egipher 520300 18.3 MicroBarriel Egipher 123820 18.3 MicroBarriel Egipher 123820 18.3 MicroBarriel Egipher 123820 18.3 MicroBarriel Egipherst 12000 18.4 MicroBarriel Egipherst 12000 18.5 MicroBarriel Units 7,822014 18.5 MicroBarriel Units 7,822014 18.5 MicroBarriel Units 120,92842 18.5 MicroBarriel Units 22137225,81 18.5 MicroBarriel Units 521316036 18.6 MicroBarriel Units 521316036 18.7 MicroBarriel Units 521316036 18.7 MicroBarriel Units 521316036 18.6 MicroBarriel Units 1233434 18.7 MicroBarrie Laphonent <td< td=""><td>314.0 Turbogenerator Units</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | 314.0 Turbogenerator Units | 1 | | | | | | | | | | |
| Subtral Depreciate \$22,310,571.00 515.3 Miss. Power Plast Equipt 3-Yee Anort 50.00 116.7 Miss. Power Plast Equipt 1-Yee Anort 50.00 116.7 Miss. Power Plast Equipt 1-Yee Anort 12,583.55 116.7 Miss. Power Plast Equipt 1-Yee Anort 12,594.56 116.7 Miss. Power Plast Equipt 1-Yee Anort 12,094.504.56 116.7 Miss. Power Plast Equipt 1-Yee Anort 12,005.56.56 116.8 Miss Power Plast Equipt 1-Yee Anort 10,00 116.3 Miss Power Plast Equipt 1-Yee Anort 10,00 | | | | | | | | | | | | |
| 116.3 Mes. Power Plant Equipt 3-Year Anot 500 116.3 Mes. Power Plant Equipt 3-Year Anot 0.00 116.7 Mes. Power Plant Equipt 3-Year Anot 0.00 116.7 Mes. Power Plant Equipt 1-Year Anot 0.00 116.7 Mes. Power Plant Equipt 1-Year Anot 0.00 116.7 Mes. Power Plant Equipt 1-Year Anot 0.00 117.0 Stockers & Improvements 810.1 571.77 118.0 Mes. Power Plant Equipment 1.204.201.84 118.0 Mes. Power Plant Equipment 50.00 118.1 Mes. Power Plant Equipment 50.00 118.2 Mes. Power Plant Equipment 50.00 118.3 Mes. Power Plant Equipment 1.331.851.84 118.3 Mes. Power Plant Equipment 1.331.851.84 118.4 Stocker Bart Equipment 1.331.353.24 118.5 Mes. Power Plant Equipment 1.331.851.24 118.6 Mes. Power Plant Equipment 1.331.851.24 118.6 Mes. Power Plant Equipment 1.331.851.24 118.6 Mes. Power Plan | 316.0 Miscellaneous Power | | | | | | | | | | | |
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| (b) (c) (c) <th>CCOUNT Account Description</th> <th>Beginning Balance</th> <th>Accrusis</th> <th>Reurensente</th> <th>Removal</th> <th>STIADE</th> <th>Other</th> <th>TANSIER</th> <th>End of Year</th> <th></th> <th>End OF Tear</th> | CCOUNT Account Description | Beginning Balance | Accrusis | Reurensente | Removal | STIADE | Other | TANSIER | End of Year | | End OF Tear |
|--|--|-------------------------|----------|-------------|---------|--------|------------|---------|----------------|------------|-------------|
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| 11.0 BASIC Processor 11.0 BASIC Processor <td>land Common (Domololog)</td> <td></td> <td></td> <td></td> <td></td> <td>~~</td> <td></td> <td>(W</td> <td>00-240-0404148</td> <td>W</td> <td>(t)=(n)-(i)</td> | land Common (Domololog) | | | | | ~~ | | (W | 00-240-0404148 | W | (t)=(n)-(i) |
| 112 But Prove Spectra (93.82.25) 113 State Prove Spectra (23.82.25) 114 State Prove Spectra (23.82.25) 115 State Prove Spectra (23.82.25) 114 State Prove Spectra (23.82.25) 115 State Prove Spectra (23.82.25) 116 State Prove Spectra (23.82.25) 117 State Prove Spectra (23.82.82) 118 State Prove Spectr | | | | | | | | | | | |
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| 313 J. Mar, Power Reit Egyle, - J. Yar Anon; 113,845.3 316 J. Mar, Power Reit Egyle, - J. Yar Anon; 312,335.3 316 J. Mar, Power Reit Egyle, - J. Yar Anon; 312,335.3 316 J. Mar, Power Reit Egyle, - J. Yar Anon; 317,445.2 317 B. Bonder Edyne, - J. Yar Anon; 317,445.2 318 J. Mar, Power Reit Egyle, - Mark Markathan; 317,445.2 317 B. Bonder Edyne, - J. Yar Anon; 116,44.702.3 318 J. Markathan; 117,12 318 J. Markathan; 117,12 318 J. Markathan; 117,12 317 J. Barkathan; 117,12 318 J. Markathan; 117,12 319 J. Markathan; 117,12,13,13 312 J. Markathan; 117,12,13,13 313 J. Markathan; 117,14,14,13,13< | | | | | | | | | | | |
| 314.5 Max. Power Mail Egylet X-Var Anont 314,705.8 316.7 Max. Devel Mail Egylet X-Var Anont 314,705.8 116.7 Max. Devel Mail Egylet X-Var Anont 317,442,432.8 116.8 Max. Devel Mail Egylet X-Var Anont 11,414,702.24 117.8 Max. Devel Mail Egylet X-Var Anont 11,414,702.24 118.0 Max. Devel Mail Egylet X-Var Anont 11,614,702.24 119.0 Max. Devel Mail Egylet X-Var Anont 0.00 118.7 Max. Devel Mail Egylet X | Subtottal Deprediable | \$16,630,258.35 | | | | | | | | | |
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| 310 500.0000000000000000000000000000000000 | Total Sanford Common (Remaining) | \$17,454,289.04 | | | | | | | | | |
| 312.0 Soft Plane Equipment 1/87238/2 312.0 Soft Soft Plane Equipment 1,44,49935 313.0 Soft Soft Dependent 1,44,49935 316.7 Soft Soft Dependent 16,8227 316.8 Soft Soft Dependent 16,8227 316.7 Soft Soft Dependent 16,8227 316.7 Soft Soft Dependent 10,022 316.7 Soft Soft Dependent 17,72 316.7 Soft Soft American 317,74 316.7 Soft Soft American 317,74 316.8 Soft Soft American 315,74 317.0 Soft Soft American 315,252,254 316.7 Soft Soft American 316,763,334 316.7 Soft Soft American 327 | | | | | | | | | | | |
| 314.0 Tubespannetic Unia 1,6,4,1935 315.0 Misself medical Departative 1,6,4,1935 315.0 Misself medical Departative 1,6,0,1935 315.0 Misself medical Departative 1,6,0,1935 315.0 Misself medical Departative 1,6,0,1937 315.0 Misself medical Departative 1,6,0,1937 315.0 Misself medical Departative 1,6,0,1937 315.0 Misself medical Departative 1,6,12,12,17 Stotation 3,17,78 Stotation 3,16,2,22,17 315.0 Misself medical Departative 1,1,2,78 315.0 Misself Departative 3,1,2,6,22,23 316.0 Misself medical Departative 1,1,2,6,22,23 316.0 Misself Departative 3,1,2,6,22,25 316.0 Misself Departative 3,1,2,6,22,20 315.0 Misself Departation 3,1,2,6,22,20 316.1 Misself Departative 3,1,0,4,22,20 316.2 Misself Departative 3,1,0,4,3,22,10 316.3 Misself Departative 3 | | | | | | | | | | | |
| 115.0 Construction 1.44.4.48935 116.0 Miced Encourse Power Plant Explored 105.8927 116.0 Miced Encourse Power Plant Explored 105.8927 116.7 Miced Power Plant Explored 105.8927 116.7 Miced Power Plant Explored 90.00 116.7 Miced Power Plant Explored < | | | | | | | | | | | |
| 16.0. Mitsefanious Power Plant Egipts - 3-Yose Amont 116.9. Mitse, Power Plant Egipts - 3-Yose Amont 6.16.9.2.17.76 131.5. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 0.00 131.5. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.5. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.5. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.5. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.5. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.5. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.5. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.6. Mitse Reverse Units 0.10,20,30 131.6. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.6. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.6. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.6. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.6. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.7. Mitse Mitse Rever Plant Egipts - 1-Yose Amont 0.00 131.6. Mitse, Power Plant Egipts - 1-Yose Amont 0.00 131.7. Mitse Rever Plant Egipts - 1-Yose Amont 0.00 131.7. Mitse Rever Plant Egipts - 1-Yose Amont 0.00 | | | | | | | | | | | |
| Builded Depreciate 515,822,721.74 S11.5. Mic., Power Plant Eq. 2-Y-ex Anot 50.00 S11.5. Mic., Power Plant Eq. 2-Y-ex Anot 0.00 S11.5. Mic., Power Plant Eq. 2-Y-ex Anot 0.00 S11.5. Mic., Power Plant Eq. 2-Y-ex Anot 0.00 S11.5. Mic., Power Plant Eq. 2-Y-ex Anot 0.01 S11.5. Mic., Power Plant Eq. 2-Y-ex Anot 0.01 S11.5. Districts a Unprevented 311,71 S11.5. Districts a Unprevented 313,502,58 S11.5. Oncesser 2 Equipment 3.004,023,227 S11.5. Mice. Power Plant Eq. 2-Y-ex Anort 0.00 S12. Mice. Power Plant Eq. 2-Y-ex An | | | | | | | | | | | |
| 314.3 Mits, Power Plant Equipt, - 3-Year Anot 0.00 314.5 Mits, Power Plant Equipt, - 3-Year Anot 0.00 316.7 Sublidial Amortabile 3117.78 Sublidial Amortabile 3117.78 11.6 Sublidial Amortabile 3117.78 11.6 Sublidial Amortability 3115.22,438.51 11.6 Sublidial Amortabile 3117.78 11.0 Sublidial Amortabile 311.22,438.51 11.0 Sublidial Amortabile 315.22,438.51 11.0 Sublidial Amortabile 315.22,238.77 11.0 Sublidial Amortabile 30.00 11.5 Mitcolamortabile 30.00 11.5 Mitcolamortabile 30.00 11.5 Mitcolamortabile 30.41,06,422.70 11.5 Mitcolamortabile 30.41,06,422.70 11.5 Mitcolamortabile 30.60 11.5 Mitcolamortabile 30.61,20 11.5 Mitcolamortabile 30.61,20 11.5 Mitcolamortabile 30.61,20 11.5 Mitcolamortabile 30.60 11.5 Mitcolamortabile 30.61,20 11.6 Mitcolamortabile 31.62,602.71 11.2 Subotal Amortabile 30.60 | | | | | | | | | | | |
| 116.5 Miles, Power Plant Equipt,Y-ver Amont 0.00 116.7 Miles, Power Plant Equipt,Y-ver Amont 11.7,76 116.7 Miles, Power Plant Equipt,Y-ver Amont 11.7,76 111.0 Broksres & Improvements 11.6,12,18,14,3 111.0 Broksres & Improvements 11.6,22,22,7 111.0 Broksres & Improvements 1.00,22,22,7 111.0 Broksres & Improvements 1.00,22,23,7 111.0 Broksres & Improvements 1.00,22,6,77 111.0 Broksres & Improvements 1.00,22,6,73 111.0 Broksres & Improvements 1.00,22,6,73 111.0 Broksres & Improvements 1.1,74,040,75 112.0 Broksres & Improvements 1.1,74,040,75 113.0 Broksres & Improvements 1.1,74,0 | autotai Depreciable | \$10,802 ,721,75 | | | | | | | | | |
| 116.5 Misc, Power Plent Equipt Yver Amot 0.00 116.7 Sublisted Amortzubie 3317.76 116.7 Sublisted Amortzubie 3317.76 110.3 Sublisted Amortzubie 311.77.8 110.3 Sublisted Amortzubie 311.97.8 112.0 Sublisted Amortzubie 311.97.8 113.0 Ansensory Exercise Sublisted Amortzubie 313.00.85.27.3 115.3 Misc. Power Plent Equipt 3.1'ser Amort 90.00 115.3 Misc. Power Plent Equipt 3.1'ser Amort 90.00 115.7 Misc. Power | 316.3 Misc. Power Plant Equipt 3-Year Amort | \$0.00 | 1 | | | | | | | | |
| 116.7 Misc, Power Plant Equipt Yvar Anont -117.76 Solida Anortizabi 311.78 110 Total Senford Unit 3 (Remaining) 315,542,435.11 111.0 Bruders A Improvemania 31,521,631,63 112.0 Bolder Hant Equipt. 23,840,232.67 113.0 Accessory Electric Equipment 33,6102,527 113.0 MaceBorner Mark Equipt. 313,012,000,49 113.0 Accessory Electric Equipment 33,6103,527 113.0 MaceBorner Plant Equipt. - Year Anont 113.0 MaceBorner Plant Equipt. 52,000,49 113.0 MaceBorner Plant Equipt. 534,104,322,70 113.0 MaceBorner Plant Equipt. 534,107,480,33 113.0 MaceBorner Plant Equipt. 534,726,502,78 113.0 MaceBorner Plant Equipt. 534,726,502,78 113.0 MaceBorner Plant Equipt. 536,773,80 113.0 MaceBorner Plant Equipt. 534,726,502,78 113.0 MaceBorner Plant Equipt. <t< td=""><td>316.5 Misc. Power Plant Equipt 5-Year Amort</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | 316.5 Misc. Power Plant Equipt 5-Year Amort | | | | | | | | | | |
| Subletal Amortzable \$117.76 Total Senford Unit 3 (Remaining) \$15,852,438.51 Ord Unit 4 (Remaining) \$15,852,438.51 Ditto Studzes & Improvementa \$11,821,831,83 Ditto Studzes & Improvementa \$13,502,28 Ditto Studzes & Improvementa \$13,502,28 Ditto Studzes & Improvementa \$13,502,28 Ditto Studzes & Improvementa \$10,200,89 Ditto Studzes & Improvementa \$10,200,89 Ditto Studzes & Improvementa \$10,200,89 Ditto Meschansour Power Plent Equipt Steer Amort \$0,00 Ditto Meschansour Plent Equipt Steer Amort \$0,00 Ditto Meschansour Plent Equipt Steer Amort \$0,00 Ditto Meschansour Plent Equipt Steer Amort \$0,00 Ditto Movements \$14,78,068,78 Ditto Studzes & Improvements \$14,78,068,78 Ditto Studzes Amort \$2,757,78,89 Ditto Studzes Amort \$10,00 Ditt | | | | | | | | | | | |
| Cord Unit 4 (Remaining) 11.421,831,83 D12.0 Bolder Reid Equipment 20,840,232,37 D12.0 Bolder Reid Equipment 9,335,022,68 D13.0 Accessory Electic Equipment 901,258,77 D16.0 Miscellaneous Power Plant Equipment 901,258,77 D16.5 Misc, Power Plant Equipt> Year Anont 90,00 D16.7 Misc, Power Plant Equipt> Year Anont 90,00 D17.7 Boutcras & Improvements \$1,472,004,75 D13.7 Boutcras & Improvements \$1,122,004,75 D13.7 Boutcras & Improvements \$1,122,004,75 D13.7 Boutcras & Romer Plant Equipt> Year Anont 90,00 D15.7 Misc, Power Plant Equipt> Year Anont 90,00 D15.7 Misc, Power Plant Equipt> Year Anont 90,00 | Subiotal Amortizable | | | | | | | | | | |
| Cord Unit 4 (Remaining) 11.421,831,83 D12.0 Bolder Reid Equipment 20,840,232,37 D12.0 Bolder Reid Equipment 9,335,022,68 D13.0 Accessory Electic Equipment 901,258,77 D16.0 Miscellaneous Power Plant Equipment 901,258,77 D16.5 Misc, Power Plant Equipt> Year Anont 90,00 D16.7 Misc, Power Plant Equipt> Year Anont 90,00 D17.7 Boutcras & Improvements \$1,472,004,75 D13.7 Boutcras & Improvements \$1,122,004,75 D13.7 Boutcras & Improvements \$1,122,004,75 D13.7 Boutcras & Romer Plant Equipt> Year Anont 90,00 D15.7 Misc, Power Plant Equipt> Year Anont 90,00 D15.7 Misc, Power Plant Equipt> Year Anont 90,00 | Total Resident Link Roman Links | | | | | | | | | | |
| 311.0 Structures & Improvements 31,921,831,81 312.0 Boler Plant Equipment 32,040,225,77 315.0 MiscorPlant Equipment 32,052,89 315.0 MiscorPlant Equipment 92,255,77 301.0 Status Status 93,00,825,77 301.5 MiscorPlant Equipment 902,255,77 301.5 MiscorPlant Equipt SYaar Anort 0.00 316.3 Misc. Power Plant Equipt SYaar Anort 0.00 316.7 Misc. Power Plant Equipt SYaar Anort 0.00 316.7 Misc. Power Plant Equipt SYaar Anort 9567,63 311.0 Structures & Improvements \$1,474,046,75 312.8 Boler Plant Equipt. 20,755,075,00 313.0 Structures & Improvements \$1,474,046,75 312.8 Boler Plant Equipt. 2,377,728,30 313.0 Structures & Improvements \$1,474,046,75 313.0 Misc. Power Plant Equipt. 2,377,728,30 314.0 Turbogneristor Unlia \$1,474,046,75 315.0 Accessory Elevich Equipment 2,377,728,30 316.0 Miscelfaneous Power Plant Equipt Stear Anort 0.00 110.7 Misc. Power Plant Equipt St | ford Linit 4 (Remaining) | a15,902,439.51 | | | | | | | | | |
| 12:0.8 Geler Plant Equipment 20,340,222.37 12:0.7 Unotponent and the second and the | | ** *** *** | | | | | | | | | |
| 014.0 Turbogenerator Unita 9.335,092.49 015.0 Miscelansous Power Plant Equipment b03,258,72 Subtotal Depreciatio \$330,106,922.70 016.0 Miscelansous Power Plant Equipment b03,258,72 Subtotal Depreciatio \$330,106,922.70 016.7 Misc. Power Plant Equipt 3-Year Amont 0.00 016.7 Misc. Power Plant Equipt 3-Year Amont 5967,63 Subtotal Amortizatio \$356,107,490,33 011.0 Stuctures & Improvements \$11,478,006,75 012.0 Boler Mart Equipment 20,785,279,06 013.0 Boler Mart Equipment 23,772,030 013.0 Boler Mart Equipment 212,45,264,75 013.0 Boler Mart Equipment 212,4785,252,78 016.0 Miscelaneous Power Plant Equipment 212,45,552,78 016.0 Miscelaneous Power Plant Equipt 2-Year Amont 0.00 115.7 Misc. Power Plant Equipt 2-Year Amont | 312.0 Boller Plant Environment | | | | | | | | | | |
| 315.0 Accessory Electric Equipment 3100.2005.99 316.0 MisceTansous Power Plant Equipt 3-Year Anort 903.358.72 316.7 MisceTansous Power Plant Equipt 3-Year Anort 0.00 316.7 Misc. Power Plant Equipt 3-Year Anort 907.83 50.0 Subtotal Amotizable \$306.107.490.33 Cord Unit 5 Subtotal Amotizable \$306.75 311.0 Structures 4. Improvements \$1.478.086.75 312.0 Bole Flant Equipment 2.078.078.06 315.0 MisceTansoure for Unit 3 \$1.672.063.75 315.0 MisceTansoure for Unit 3 \$1.672.063.75 315.0 MisceTansoure for Unit 3 \$1.672.063.75 315.0 MisceTansoure for Unit 3 \$1.672.055.270 315.0 MisceTansoure for Unit 3 \$1.676.052.76 315.0 MisceTansoure For Tant Equipt 3-Year Anort \$0.00 15.7 Misc. Power Plant Equipt 3-Year Anort \$0.00 </td <td></td> | | | | | | | | | | | |
| 316.0 Miscellanesous Power Plant Equipment 003,358,72 316.3 Misc, Power Plant Equipt, - 3-Year Amort 30.00 316.5 Misc, Power Plant Equipt, - 3-Year Amort 0.00 316.7 Misc, Power Plant Equipt, - 7-Year Amort 957,83 Bubtotal Amortzable \$967,63 Total Santord Unit 4 (Remaining) \$356,107,490,33 Total Santord Unit 5 \$1,478,068,75 316.0 Miscellanesous Power Plant Equipment 2,577,128,30 316.0 Miscellanesous Power Plant Equipment 2,577,128,30 316.0 Miscellanesous Power Plant Equipment 722,455,84 316.3 Misc, Power Plant Equipt, - 3-Year Amort \$0,00 316.3 Misc, Power Plant Equipt, - 7-Year Amort \$0,00 316.4 Misc, Power Plant Equipt, - 7-Year Amort \$10,00 316.7 Misc, Power Plant Equipt, - 7-Year Amort \$10,00 316.7 Misc, Power Plant Equipt, - 7-Year Amort \$10,00 316.7 Misc, Power Plant Equipt, | | | | | | | | | | | |
| Subiotal Depreciable \$38,106,822.70 316.3 Miss. Power Plant Equipt 2-Year Amort \$0.00 316.5 Miss. Power Plant Equipt 2-Year Amort \$0.00 316.7 Miss. Power Plant Equipt 2-Year Amort \$0.00 316.7 Miss. Power Plant Equipt Year Amort \$0.00 316.7 Miss. Power Plant Equipt Year Amort \$0.00 316.7 Miss. Power Plant Equipt Start Amort \$0.00 316.8 Miss. Power Plant Equipt Start Equipt Start Amort \$0.00 316.9 Miss. Equipt Start Equipt Start Amort \$0.00 316.0 Miss. Power Plant Equipt Start Amort \$0.00 316.7 Miss. Power Plant Equipt Start Amort \$0.00 316.8 Miss. Power Plant Equipt Start Amort \$0.00 316.7 Miss. Power Plant Equipt Start Amort \$0.00 316.7 Miss. Power Plant Equipt Start Amort \$0. | | | | | | | | | | | |
| 316.3 Mise, Power Plant Equipt 3-Year Amont \$0.00 316.7 Mise, Power Plant Equipt 3-Year Amont \$07.53 Subtotal Amortzable \$067.63 Total Sankord Unit 4 (Remaining) \$35,107,490.33 ford Unit 5 \$14.74,066.75 311.0 Structures & Improvements \$14,74,066.75 315.0 Mise Prive Plant Equipment \$0,753,773.86 316.0 Miseafaneous Plant Equipment \$2,977,128.30 316.0 Miseafaneous Power Plant Equipment 722,453.94 Subtotal Depreciable \$34,795,652.74 316.3 Mise. Power Plant Equipment 722,235.94 Subtotal Amortzable \$34,795,652.74 316.3 Mise. Power Plant Equipment 722,29 Subtotal Amortzable \$376,229 | | | | | | | | | | | |
| 316.5 Misc, Power Plant Equipt 5-Year Amort 0.00 316.7 Misc, Power Plant Equipt 7-Year Amort 957.63 Subtotal Amortzable \$967.63 10.7 Subtotal Amortzable \$967.63 10.7 Stubtotal Amortzable \$967.63 10.7 Stubtotal Amortzable \$967.63 10.7 Stubtotal Amortzable \$967.63 11.0 Stubtotal Amortzable \$14,178,086.76 11.0 Stubtores & Improvements \$1,478,086.76 11.0 Miscelfaneous Power Plant Equiption \$1,2577,128.30 11.0 Miscelfaneous Power Plant Equiption \$1,247,95,552.78 11.0 Subtotal Amortzable \$1,24,795,552.78 11.5 Misc. Power Plant Equiption \$1,252.98 Subtotal Amortzable \$1,752.29 Subtotal Amortzable < | | \$30,100,922.70 | | | | | | | | | |
| 316.7 Hiso, Power Plant Equipt 7-Year Amort Bubtotal Amortzable 957.63 Total Sentord Unit 4 (Remaining) \$36,107,490.33 ford Unit 5 \$1.0 311.0 Structures & Improvements \$1,478,066,75 312.0 Solder Plant Equipment 20,765,073.06 314.0 Total Sentorial Unit 4 (Remaining) \$36,107,490.33 ford Unit 5 \$1.478,066,75 30.773.06 311.0 Structures & Improvements \$1,478,066,75 312.0 Solder Plant Equipment 20,765,073.06 314.0 Tutobgeneration Unit \$1,922,904.73 315.0 Accessory Electric Equipment 2,577,128.30 316.0 Miscelfaneous Power Plant Equipt 3-Year Amort \$0.00 116.3 Misc. Power Plant Equipt 3-Year Amort \$0.00 116.7 Misc. Power Plant Equipt 7-Year Amort \$762.29 Subtotal Amortzable \$782.29 | 315.3 Mise, Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| Bubtotal Amortizable \$967,63 Total Senford Unit 4 (Remaining) \$35,107,490,33 11.0 Structures & Improvements \$1,478,086,75 12.0 Bolier Plant Equipment 20,765,078,08 13.0 Turbogenerator Units \$1,82,064,73 13.0 Amortizable \$1,82,064,73 13.0 Structures & Equipment 2,377,128,30 13.0 Amortizable \$1,82,064,73 13.0 Amortizable \$34,795,652,78 13.0 Miscelfaneous Power Plant Equipment 742,453,84 Subtotal Depreciable \$34,795,652,78 10.3 Misc. Power Plant Equipt 3-Year Amort \$0,00 115.7 Misc. Power Plant Equipt 3-Year Amort \$0,00 115.7 Misc. Power Plant Equipt 5-Year Amort \$0,00 115.7 Misc. Power Plant Equipt 5-Year Amort \$16,29 Subtotal Amorizable \$172,29 | 316.5 Mise, Power Plant Equipt, - 5-Year Amort | 0.00 | | | | | | | | | |
| Total Senford Unit 4 (Remaining) \$36,107,490.33 ford Unit 5 311.0 Structures & Improvements \$1,478,086,76 112.0 Boller Plant Equipment 20,765,073.06 116.0 Importances of Units \$1,929,004.73 116.0 Miscelfaneous Power Plant Equipment 25,577,128,30 116.0 Miscelfaneous Power Plant Equipment 722,453,94 116.5 Misc. Power Plant Equipt 1-Year Amort 0.00 115.7 Misc. Power Plant Equipt 1-Year Amort 0.00 115.7 Misc. Power Plant Equipt 1-Year Amort 5.00 115.7 Misc. Power Plant Equipt 1-Year Amort 5.02 Subtotal Amorizable \$1752.29 | | | | | | | | | | | |
| ford Unit 5 \$11.0.8 bructures & Improvements \$1,478,066,75 120.8 Goler Plant Equipment 20,765,078,08 131.0. Turbogenerator Units \$1,92,804,73 135.0 Accessory Electric Equipment 2,377,126,30 136.0 Misceleneous Power Plant Equipment 782,45,84 135.0 Misceleneous Power Plant Equipt 3-Year Amort \$0,00 135.7 Misc. Power Plant Equipt 5-Year Amort 0.00 135.7 Misc. Power Plant Equipt 7-Year Amort 762,29 Subtotal Amortizable \$782,29 | Subtotal Amortizable | \$967,63 | | | | | | | | | |
| 10:0 Unit 5 11.0 Structures & Improvements \$1,478,066.75 12.0 Boler Plant Equipment 20,765,079.06 131.0 Turbogeneretor Units \$,192,004.73 151.0 Accessory Electric Equipment 2,377,128.30 151.0 Miscelfaneous Power Plant Equipment 782,455,94 151.0 Miscelfaneous Power Plant Equipt 3-Year Amort \$0,00 151.5 Misc. Power Plant Equipt 5-Year Amort \$0,00 152.6 Misc. Power Plant Equipt 7-Year Amort \$0,00 153.7 Misc. Power Plant Equipt 5-Year Amort \$0,00 153.7 Misc. Power Plant Equipt 5-Year Amort \$0,00 154.7 Misc. Power Plant Equipt 5-Year Amort \$0,00 155.7 Misc. Power Plant Equipt 5-Year Amort \$762.29 Subtotal Amorizable \$782.29 \$782.29 | Total Sector Linit & (Remaining) | 414 107 400 11 | | | | | | | | | |
| 2011.0 Structures & Improvements \$1,478,086,75 212.0 Boller Plant Equipment 20,765,079,06 214.0 Turbopenerator Units \$1,929,0473 215.0 Accessory Electric Equipment 2,577,126,30 216.0 Miscefaneous Power Plant Equipment 722,453,94 Subtotal Power Plant Equipt 3-Year Amort \$0,00 215.5 Misc. Power Plant Equipt 3-Year Amort \$0,00 215.7 Misc. Power Plant Equipt 7-Year Amort \$0,00 215.7 Misc. Power Plant Equipt 7-Year Amort \$10,00 215.7 Subtotal Amorizable \$782,29 | | +30,101,199.35 (| | | | | | | | | |
| 1312.6 Borler Plant Equipment 20,765,078.08 1314.0 Turbogenerator Unita 8,192,004.73 1315.0 Accessory Electric Equipment 2,377,128.30 1315.0 Miscelfaneous Power Plant Equipment 782,453.94 Subtotal Depreciable 334,795,652.78 1315. Miscelfaneous Power Plant Equipt 3-Year Amort 30,00 1315. Misc. Power Plant Equipt 3-Year Amort 0.00 1315. Misc. Power Plant Equipt 5-Year Amort 762.29 Subtotal Amorizable 3782.29 | | S1 478 066 76 | | | | | | | | | |
| 14.0. Turbogenerster Units 9,192,804,73 15.0. Accessory Electric Equipment 2,377,126,30 15.0. Miscefaneous Power Plant Equipment 782,45,94 Subtotal Depreciable 334,795,652,78 16.0. Misce Power Plant Equipt 3-Year Amort \$0,00 15.7. Misc. Power Plant Equipt 7-Year Amort 0.00 15.7. Misc. Power Plant Equipt 7-Year Amort \$782,29 | | | | | | | | | | | |
| 115.0 Accessiony Electric Equipment 2,577,128.30 116.0 Miscefaneous Power Plant Equipment 782,455.94 116.3 Misc. Power Plant Equipt 3-Year Amort \$0.00 116.5 Misc. Power Plant Equipt 5-Year Amort \$0.00 116.7 Misc. Power Plant Equipt 7-Year Amort \$0.00 116.7 Misc. Power Plant Equipt 7-Year Amort \$0.00 116.7 Misc. Power Plant Equipt 5-Year Amort \$762.29 | | | | | | | | | | | |
| 115.0 Miscellaneous Power Plant Equipment 782,435,94 Subtotal Depreciable \$34,785,652.78 18.3 Misc. Power Plant Equipt 3-Year Amort \$0,00 18.5 Misc. Power Plant Equipt 5-Year Amort 0.00 18.7 Misc. Power Plant Equipt 7-Year Amort 0.00 18.7 Misc. Power Plant Equipt 7-Year Amort 762.29 Subtotal Amortizable \$782,29 | | | | | | | | | | | |
| Subtotal Depreciable \$34,795,652.78 16.3 Misc. Power Plant Equipt 3-Year Amort \$0,00 16.5 Misc. Power Plant Equipt 5-Year Amort 0.00 18.7 Misc. Power Plant Equipt 7-Year Amort 762.28 Subtotal Amortizable \$782.29 | | | | | | | | | | | |
| 18.3 Mise. Power Plant Equipt 3-Year Amort 80.00 18.5 Mise. Power Plant Equipt 5-Year Amort 0.00 18.7 Mise. Power Plant Equipt 7-Year Amort 762.29 Subtal Amortizable 8782.29 | | | | | | | | | | | |
| 16.5 Misc. Power Plant Equipt 5-Year Amort 0.00 18.7 Misc. Power Plant Equipt 7-Year Amort 762.28 Subtotal Amortizable \$782.29 | | | | | | | | | | | |
| 115.5 Misc, Power Plant Equipt, - S-Yaar Amort 0.00 115.7 Misc, Power Plant Equipt, - 7-Year Amort 762.29 Subtotal Amortzeble \$762.29 | 316.3 Mise, Power Plant Equipt, - 3-Year Amort | \$0.00 | | | | | | | | | |
| 116.7 Miso. Power Plant Equipt - 7-Year Amort 762.29 Subtotal Amorizable \$762.29 | 316.5 Mise, Power Plant Equipt 5-Year Amort | | | | | | | | | | |
| Subtotal Amortizable \$782,29 | 316.7 Mise, Power Plant Equipt, - 7-Year Amort | | | | | | | | | | |
| | | | | | | | | | | | |
| Total Sanford Unit 5 \$34,796,415.07 | | | | | | | | | | | |
| | Total Sanford Unit 5 | \$34,796,415.07 | | | | | | | | | |

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FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

| count Account Description | Balance | Accruais | Remement | - I | NI 0 | BAIVAGA | Other | I TANSIERS | ENG OF TALL | | T FRATE CONTRACTOR |
|--|----------------------------------|---------------------------------------|-----------|-----|-------------|---------|------------|------------|-------------------|------------|---------------------------|
| | (A) | (8) | _ | Re | movel (4) | | Recoveries | <u> </u> | Balance | Exclusions | End Of Year (Adjusted) |
| ford Site (Remaining) | | | (4) | | (4) | (•) | 0 | (0) | (n)=a+b-c-d+a+j+g | | ()=(h)-(l) |
| 311.0 Structures & Improvements | | 1 | | | | | | | | | |
| 312.0 Boller Plant Equipment | \$18,298,977.78 49,222,258.07 | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| 314.0 Turbogenerator Units | 25,327,436,66 | <u> </u> | | | | | | | | | |
| 315.0 Accessory Electric Equipment | 7,482,712.14 | | | | | | | | | | |
| 316.0 Miscellaneous Power Plant Equipment | 2,153,170.84 | | | | | | | | | | |
| Subtotal Depreciable | \$103,484,555.58 | 1 | | | | | | | | | |
| 716 3 Mine Round Start Friday & Marsh | | | | | | | | | | | |
| 316.3 Miss. Power Plant Equipt 3-Year Amort 316.5 Miss. Power Plant Equipt 5-Year Amort | \$121,565.70 | <u>,</u> | | | | | | | | | |
| 316.7 Mise, Power Plant Equipt. • 7-Year Amort | 354,205.36 | | | | | | | | | | |
| Subiotal Amortizable | 343,307,22 \$426,078.37 | - | | | | | | | | | |
| | | | | | | | | | | | |
| Total Sanford Site (Remaining) | \$104,310,633,95 | | | | | | | | | | |
| | | 2 | | | | | | | | | |
| iford Common (Retiring) 311.0 Structures & Improvements | | | | | | | | | | | |
| 312.0 Boller Plant Equipment | \$0,00 | | | | | | | | | | |
| 314.0 Turbogenerator Units | 0.00 | | | | | | | | | | |
| 315.0 Accessory Electric Equipment | . 0.00 | | | | | | | | | | |
| 315.0 Miscelaneous Power Plant Equipment | 0.00 0.00 | | | | | | | | | | |
| Subtotal Depreciable | \$0.00 | | | | | | | | | | |
| | | | | | | | | | | | |
| 315.3 Mise, Power Plant Equipt, - 3-Year Amort | \$0.00 | | | | | | | | | | |
| 315.5 Miles, Power Plant Equipt, • 5-Year Amort | 0.00 | | | | | | | | | | |
| 316.7 Miss. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | | | | |
| Sublotal Amortizable | \$0.00 | | | | | | | | | | |
| Total Sentord Common (Retiring) | \$0.00 | | | | | | | | | | |
| ford Unit 3 (Retiring) | \$0.00 | | | | | | | | | | |
| 311.0 Structures & Improvements | \$0.00 | | | | | | | | | | |
| 312.0 Boller Plant Equipment | 0.00 | | | | | | | | | | |
| 314.0 Turbogenerator Units | 0.00 | | | | | | | | | | |
| 315.0 Accessory Electric Equipment | 0.00 | | | | | | | | | | |
| 316.0 Miscellaneous Power Plant Equipment Subtotel Depreciable | 0.00 | | | | | | | | | | |
| | \$0.00 | | | | | | | | | | |
| 315.3 Nise. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | | |
| 15.5 Mise, Power Plant Equipt, - 5-Year Amort | 0.00 | | | | | | | | | | |
| 16.7 Mise, Power Plant Equipt, - 7-Year Amort | 0.00 | | | | | | | | | | |
| Subtotal Amortizable | \$0.00 | · · · · | | | | | | | | | |
| | - | | | | | | | | | | |
| Total Sanford Unit 3 (Retiring) | \$0.00 | | | | | | | | | | |
| 11.0 Stuctures & Improvements | \$0.00 | | | | | | | | | | |
| 12.0 Boller Plant Equipment | 0,00 | | | | | | | | | | |
| 14.0 Turbogenerator Unity | 0.00 | | | | | | | | | | |
| 15.0 Accessory Electric Equipment | 0.00 | | | | | | | | | | |
| 16.0 Miscellaneous Power Plant Equipment | 0.00 | | | | | | | | | | |
| Subtotal Depreciable | \$0.00 | | | | | | | | | | |
| | | A | | | | | | · · · · · | | | |
| 16.3 Misc, Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | | |
| 16.5 Miso, Power Plant Equipt 5-Year Amort 16.7 Miso, Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | | | | |
| Subtotal Amortizable | 0.00 | | | | | | | | | | |
| | \$0.00 | | | | | | | | | | |
| Total Senford Unit 4 (Retiring) | \$0.00 | | | | | | | | | | |
| ord Site (Retiring) | | | | | | | | | | | |
| 11.0 Structures & Improvements | \$0.00 | | | | | | | | | | |
| 2.0 Boller Plant Equipment | 0.00 | | | | | | | | | | |
| 4.9 Turbogenerator Units | 0.00 | | | | | | | | | | |
| 5.0 Accessory Electric Equipment | 0.00 | | | | | | | | | | |
| 5.0 Miscellaneous Power Plant Equipment | 0.00 | | | | | | | | | | |
| Subtotal Depreciable | \$0.00 | | | | | | | | | | |
| 6.3 Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | | |
| 6.5 Mise. Power Plant Equipt 5-Year Amort | \$0.00 0.00 | | | | | | | | | | |
| 6.7 Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | | | | |
| Sublotal Amortizable | \$0.00 | | | | | | | | | | |
| | | | | | | | | | | | |
| Total Sanford Site (Ratiring) | \$0.00 | | | | | | | | | | |
| rom seniord one (rearing) | \$0.00 · | | | | | | | | | | |

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| 13AL Count Account Description | Beginning Balance | Accruais | Reurements | Cost of Removal | Salvage | Recoveries | Transfers | Balance | Exclusions | Ene of Year (Adjusted) |
|--|---|----------|------------|--------------------|---------|------------|-----------|-------------------|------------|---------------------------|
| | (4) | (0) | (C) | {a) | (4) | () | (0) | (7)=8+0-0-0+8+1+0 | (1) | (valanne) |
| · · · | | | | | | | | | *1 | w w/w |
| 311.0 Structures & improvements | ** ** | | | | | | | | | |
| 311.0 Structures & Improvements 312.0 Boiler Plant Equipment | \$0.00 5,302,247.38 | | | | | | | | | |
| 312.0 Solar Flant Equipment 314.0 Turbogenerator Units | 5,302,247,36 0,00 | | | | | | | | | |
| 315.0 Accessory Electric Equipment | 0.00 | | | | | | | | | |
| 316.0 Miscellaneous Power Plant Equipment | 0.00 | | | | | | | | | |
| Subtotal Depreciable | \$5,302,247.35 | | | | | | | | | |
| ····· • | | 1 | | | | | | | | |
| 316.3 Misc, Power Plant Equipt 3-Year Amort | \$0.00 | 5 | | | | | | | | |
| 316.5 Misc, Power Plant Equipt, - 5-Year Amort | 0.00 | | | | | | | | | |
| 316.7 Misc, Power Plant Equipt, - 7-Year Amort | 0.00 | | | | | | | | | |
| Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | | | | | | | | | | |
| Total Scherer Coal Cars | \$5,302,247.38 | | | | | | | | | |
| erer Common (Site) 311.0 Structures & Improvements | | | | | | | | | | |
| 311.0 Structures & Improvements 312.0 Boller Plant Equipment | \$9,088,479.98 | | | | | | | | | |
| 314.0 Turbogenerator Units | 6,205,354.47 1,160,209,64 | | | | | | | | | |
| 315.0 Accessory Electric Equipment | | | | | | | | | | |
| 315.0 Miscellaneous Power Plant Equipment | 352,501,48 | | | | | | | | | |
| Subtotal Depreciable | \$20,631,331.52 | | | | | | | | | |
| Sentoral Path science | 20,100,100,100 | | | | | | | | | |
| 316.3 Mise, Power Plant Equipt. + 3-Year Amort | \$0.00 | | | | | | | | | |
| 316.5 Miss, Power Plant Equipt, - 5-Year Amort | 366,991.13 | | | | | | | | | |
| 315.7 Misc. Power Plant Equipt, - 7-Year Amort | 4 369 762.98 | | | | | | | | | |
| Subtotal Amortizable | \$4,736,754.11 | | | | | | | | | |
| | | | | | | | | | | |
| Total Scherer Common (Site) | \$25,368,085.63 | | | | | | | | | |
| erer Common 3 & 4 | | | | | | | | | | |
| 311,0 Structures & Improvements | \$828,178.84 | | | | | | | | | |
| 312.0 Boller Plant Equipment | 4,044,685.45 | | | | | | | | | |
| 314.0 Turbogenerator Units | 92,005.82 | | | | | | | | | |
| 315.0 Accessory Electric Equipment | 71,416,78 | , | | | | | | | | |
| 315.0 Miscellaneous Power Plant Equipment | 0.00 | | | | | | | | | |
| Subtotal Depreciable | \$5,036,286,89 | | | | | | | | | |
| | | | | | | | | | | |
| 316.3 Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| 316.5 Mise, Power Plant EquipL - 5-Year Amort | 0.00 | | | | | | | | | |
| 316.7 Mise, Power Plant Equipt. • 7•Year Amort | 0.00 | | | | | | | | | |
| Subtotal Amortizable | \$0.00 | | | | | | | | | |
| Total Scherer Common 3 & 4 | 22 ADD 000 40 | | | | | | | | | |
| arer Unit 4 | \$5,036,288.69 | | | | | | | | | |
| arer unit 4 311.0 Structures & Improvements | \$14,273,982.72 | | | | | | | | | |
| 312.0 Boller Plant Equipment | 72,137,108.59 | | | | | | | | | |
| 314.0 Turbogenerator Units | | | | | | | | | | |
| 314.0 Turbogenerator Units 315.0 Accessory Electric Equipment | 30,519,222.43 8,227,920.57 | | | | | | | | | |
| 315.0 Miscellaneous Power Plant Equipment | 1,110,139.59 | | | | | | | | | |
| Subtotel Depreciable | \$124,268,373.90 | | | | | | | | | |
| | | | | | | | | | | |
| 316.3 Misc, Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| 318.5 Misc. Power Plant Equipt 5-Year Amort | 1,438.28 | | | | | | | | | |
| 315.7 Misc. Power Plant Equipt 7-Year Amort | 451,076,34 | | | | | | | | | |
| Subtotal Amortizable | \$462.514.62 | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total Scherer Unit 4 | \$124,730,888.52 | | | | | | | | | |
| | | | | | | | | | | |
| erer Site | \$124,730,888.52 \$24,190,841.54 | | | | | | | | | |
| o <u>rer Site</u> 811.0 Structures & Improvements | | | | | | | | | | |
| <u>orer Site</u> 311.0 Stuctures & Improvements 312.0 Boiler Plant Equipment 314.0 Turbogenerator Units | \$24,190,641.54 | | | | | | | | | |
| orer <u>Site</u> 311.0 Stuctures & Improvements 312.0 Boiler Plant Equipment 314.0 Turbogenerator Units 315.0 Accessery Electric Equipment | \$24,190,641.54 87,689,395.87 31,771,437.68 8,651,838.81 | | | | | | | | | |
| orer Site 311.0 Structures & Improvements 312.0 Bolker Plant Equipment 314.0 Turbogenerator Units 315.0 Accessery Electric Equipment 116.0 Miscellaneous Power Plant Equipment | \$24,190,641.54 87,689,395,87 31,771,437,68 8,651,838,81 4,834,925,56 | | | | | | | | | |
| orer Site 311.0 Structures & Improvements 314.0 Boler Plant Equipment 314.0 Turbogenerator Units 315.0 Accessery Electric Equipment 315.0 Alscellaneous Power Plant Equipment | \$24,190,641.54 87,689,395.87 31,771,437.68 8,651,838.81 | | | | | | | | | |
| o <u>rer Site</u> 311.0. Stuctures & Improvements 312.0. Boller Plant Equipment 314.0. Turbogenerator Units 315.0. Accessery Electric Equipment | \$24,190,641.54 87,689,395,87 31,771,437,68 8,651,838,81 4,834,925,56 | | | | | | | | | |
| orer Site 311.0 Structures & Improvements 312.0 Boker Plant Equipment 314.0 Turbogenerator Units 315.0 Accessery Electric Equipment 315.0 Miscellaneous Power Plant Equipment | \$24,190,641.54 87,689,395,87 31,771,437,68 8,651,838,81 4,834,925,56 | | | | | | | | | |
| orer Site 311.0 Stuctures & Improvements 312.0 Boller Plant Equipment 314.0 Turbogenerator Units 315.0 Accessary Electric Equipment 315.0 Miscellaneous Power Plant Equipment Subtotal Depreciable | \$24,190,641.54 87,889,395.87 31,771,437.88 6,651,838,81 4,834,925.56 \$155,238,239.67 | | | | | | | | | |
| orer Site 311.0 Structures & Improvements 312.0 Boller Plant Equipment 314.0 Turbogenerator Units 315.0 Accessory Electric Equipment 316.0 Missellaneous Power Plent Equipment Subtotal Depreciable 316.3 Miss. Power Plant Equipt 3-Year Amort | \$24,190,641.54 87,689,395.87 31,771,437.88 6,651,838.81 4,934,925.56 \$155,238,239.67 \$0.00 | | | | | | | | | |
| orer Site 311.0 Structures & Improvements 312.0 Baker Plant Equipment 314.0 Turbogenerator Units 315.0 Accessery Electric Equipment 315.0 Accessery Electric Equipment Subtotal Depreciable 316.3 Miss, Power Plant Equipt 3-Year Amort 316.5 Miss, Power Plant Equipt 3-Year Amort | \$24,190,641.54 87,689,395.87 31,771,437.68 6,651,838.81 4,834,925.55 \$155,234,239.87 \$0.00 368,428,41 | | | | | | | | | |
| erer Site 311.0 Structures & Improvements 312.0 Boker Plant Equipment 314.0 Turbogenerator Units 314.0 Turbogenerator Units 315.0 Accessery Electric Equipment 315.0 Accessery Electric Equipment Subtotal Depreciable 316.3 Miss, Power Plant Equipt 3-Year Amort 316.7 Miss, Power Plant Equipt 3-Year Amort 316.7 Miss, Power Plant Equipt 3-Year Amort | \$24,190,841.54 87,859,395.87 31,771,437.68 8,851,338.41 4,934,925.58 \$155,238,239.87 \$0.00 368,429.41 4,830,839.32 | | | | | | | | | |

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| Plant Account Description | Beginhing Balance | Accrusis | Reurements | Cost of Removal | STINT | Other Recoveries | IPansrers . | End of Year Balance | Exclusions | End Of Tear (Adjusted) |
|--|--|-----------------------|------------|--------------------|-------|---------------------|-------------|------------------------|------------|---------------------------|
| | (a) | (0) | (C) | (8) | (8) | (1) | (0) | (n)*a+b-c-d+e+I+g | {0 | ()=(n)-(n) |
| <u>RPP Coal & Line Eq.</u> | | _ | | | | | | | | |
| 311.0 Stuctures & Improvements | \$884,605.66 | | | | | | | | | |
| 312.0 Boiler Plant Equipment | 16,081,300.82 | | | | | | | | | |
| 314.0 Turbogenerator Units | 0.00 | | | | | | | | | |
| 315.0 Accessory Electric Equipment | 1,366,264,49 | | | | | | | | | |
| 315.0 Miscellaneous Power Plant Equipment | 129,073.37 | | | | | | | | | |
| Subtotal Depreciable | \$18,461,244.34 | | | | | | | | | |
| | | | | | | | | | | |
| 316.3 Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| 316.5 Misc, Power Plant Equipt, - 5-Year Amort | 0.00 | | | | | | | | | |
| 316.7 Misc. Power Plant Equipt 7-Year Amort | 0,00 | | | | | | | | | |
| Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | | 1 | | | | | | | | |
| Total SJRPP Coal & Lime Eq. | \$18,461,244.34 | | | | | | | | | |
| RPP Coal Cars | |) | | | | | | | | |
| 311.0 Structures & Improvements | \$0.00 | | | | | | | | | |
| 312.0 Boller Plant Equipment | 2,226,670.94 | | | | | | | | | |
| 314.0 Turbogenerator Units | 0,00 | | | | | | | | | |
| 315.0 Accessory Electric Equipment 318.0 Miscellaneous Power Plant Equipment | 0.00 | | | | | | | | | |
| | 0,00 | | | | | | | | | |
| Subtotal Depreciable | \$2,226,670.94 | | | | | | | | | |
| 316,3 Misc, Power Plant Equipt 3-Year Amort | \$0,00 | | | | | | | | | |
| 315.5 Misc. Power Plant Equipt - S-Year Amort | 0.00 | | | | | | | | | |
| 316.7 Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | | | |
| Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | **.** | | | | | | | | | |
| Total SJRPP Coal Cars | \$2,226,670.94 | ter de la forma de la | | | | | | | | |
| IPP Common | | | | | | | | | | |
| 311.0 Structures & Improvements | \$15,777,365.65 | | | | | | | | | |
| 312.0 Boller Plant Equipment | 973,265.38 | | | | | | | | | |
| 314.0 Turbogenerator Units | 643,413,41 | 1 | | | | | | | | |
| 315.0 Accessory Electric Equipment | 2,748,427,51 | | | | | | | | | |
| 316.0 Miscelieneous Power Plant Equipment | 1,151,749.28 | | | | | | | | | |
| Subtotal Depreciable | \$21,295,221.23 | 1 | | | | | | | | |
| | | | | | | | | | | |
| 315.3 Misc. Power Plant Equipt 3-Year Amort | \$9,657,98 | | | | | | | | | |
| 316.5 Misc, Power Plant Equipt 5-Year Amort | 135,022,60 | · · · · | | | | | | | | |
| 316.7 Misc. Power Plant Equipt 7-Year Amort | 422,397.19 | | | | | | | | | |
| Subtotal Amortizable | \$567,077.77 | | | | | | | | | |
| | | | | | | | | | | |
| Total SJRPP Common | \$21,862,299.00 | | | | | | | | | |
| | A | | | | | | | | | |
| 311.0 Structures & Improvements 312.0 Boller Plant Equipment | \$1,101,323.56 | | | | | | | | | |
| 314.0 Turbogenerater Units | 8,667,360,44 | | | | | | | | | |
| 315.0 Accessory Electric Equipment | 0.00 10,692.26 | | | | | | | | | |
| 315.0 Miscellaneous Power Plant Equipment | 45.544.89 | | | | | | | | | |
| Subtotal Depreciable | \$9,845,921,15 | | | | | | | | | |
| And the set of the set | ~~************************************ | | | | | | | | | |
| 316.3 Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| 316.5 Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| 315.7 Misc. Power Plant Equipt. + 7-Year Amort | 0,00 | | | | | | | | | |
| Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | | | | | | | | | | |
| Total SJRPP Gypsum & Ash | \$9,845,921.15 | | | | | | | | | |
| PP Unit 1 | | | | | | | | | | |
| 311.0 Structures & Improvements | \$3,918,079.20 | | | | | | | | | |
| 312.0 Boller Plant Equipment | 30,927,620.51 | | | | | | | | | |
| 314.0 Turbogenerator Units | 8,242,025.73 | | | | | | | | | |
| 315.0 Accessory Electric Equipment | 4,403,911.08 | | | | | | | | | |
| 316.0 Miscellaneous Power Plant Equipment | 845,066,16 | | | | | | | | | |
| Subtotal Depreciable | \$49,336,702.68 | | | | | | | | | |
| | | | | | | | | | | |
| 316.3 Misc. Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| 316.5 Misc. Power Plant Equipt, - 5-Year Amort | 0.00 | | | | | | | | | |
| 316.7 Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | | | |
| Subtotal Amortizable | \$0,00 | | | | | | | | | |
| Total SJRPP Unit 1 | | | | | | | | | | |
| | \$49,336,702.68 | | | | | | | | | |

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| count | Account Description | Beginning Belance | Accidate | Retrements | Cost of Removal | | Recoveries | . Uransiers | Balance | Exclusions | (Adjusted) |
|-------------------------------------|--|-----------------------------------|---------------|------------|---------------------------------------|-----|------------|-------------|-------------------|---------------------|-------------|
| | | (\$) | (0) | (८) | (0) | (8) | () () | (0) | (h)=a+b-c-d+a+1+g | 0 | (j)±(ħ)-(i) |
| P.Unit 2 | | н. н. | | | · · · · · · · · · · · · · · · · · · · | | | | | يتذكر والمتكاف والم | |
| 311.0 Structures | A Improvements | \$2,438,225.98 | | | | | | | | | |
| 312.0 Boller Pla | | 23,828,120.61 | | | | | | | | | |
| 314.0 Turbogen | erator Unita y Electric Equipment | ,7,339,810,25 3,421,471,17 | | | | | | | | | |
| | eous Power Plant Equipment | 510,022.23 | | | | | | | | | |
| | Subtotal Depreciable | \$37,537,650,24 | - | | | | | | | | |
| | - | + 2* | | | | | | | | | |
| | rer Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| | rer Plant Equipt 5-Year Amort rer Plant Equipt 7-Year Amort | 0.00 0.00 | | | | | | | | | |
| 310.7 Miles. P.04 | Subtotal Amortizable | \$0,00 | | | | | | | | | |
| | _ | | | | | | | | | | |
| | Total SJRPP Unit 2 | \$37,537,650.24 | 1 | | | | | | | | |
| RPP Site | | and the second second | · • | | | | | | | | |
| 311.0 Structure 312.0 Boller Pla | | \$24,119,600,05 \$2,724,338,70 | 1.0 | | | | | | | | |
| 314.0 Turbogen | | 17,225,249.39 | ~ | | | | | | | | |
| | / Electric Equipment | 11,951,766.51 | 1 - C - C - C | | | | | | | | |
| | sous Power Plant Equipment | 2,682,455.93 | 1 | | | | | | | | |
| | Subtotal Depreciable | \$138,703,410.58 | 8 | | | | | | | | |
| | rer Plant Equipt 3-Year Amort | \$9,657,98 | . . | | | | | | | | |
| | ver Plant Equipt, - 5-Year Amort | 135,022.60 | | | | | | | | | |
| | er Plant Equipt 7-Year Amort | 422,397.19 | | | | | | | | | |
| | Subtotal Amortizable | \$567,077.77 | | | | | | | | | |
| | | | | | | | | | | | |
| | Total SJRPP Site | \$139,270,488.35 | 2 | | | | | | | | |
| key Point Con | improvements | \$5,194,595,88 | 4 | | | | | | | | |
| 312.0 Boller Pla | | 619,004.58 | | | | | | | | | |
| 314,0 Turbogen | | 785,974,86 | | | | | | | | | |
| 315.0 Accessor | Electric Equipment | 1,721,402.98 | | | | | | | | | |
| 316.0 Miscellan | eous Power Plant Equipment | 384,044.09 | | | | | | | | | |
| | Subtotal Depreciable | \$8,705,023.39 | | | | | | | | | |
| 3163 Mine Rev | rer Plant Equipt, - 3-Year Amort | \$25,444.57 | | | | | | | | | |
| | er Plant Equipt 5-Year Amort | 297,449.46 | | | | | | | | | |
| | er Plant Equipt 7-Year Amort | 395,178,69 | | | | | | | | | |
| | Subtotal Amortizable | \$718,070.92 | | | | | | | | | |
| | | | | | | | | | | | |
| key Point Unit | Total Turkey Point Common | \$9,423,094.31 | | | | | | | | | |
| 311.0 Structure | A Improvementa | \$776,954.10 | | | | | | | | | |
| 312.0 Boller Pla | | 25,189,421.61 | | | | | | | | | |
| 314.0 Turbogen | | \$,200,954,37 | | | | | | | | | |
| | / Electric Equipment | 2,863,786,80 | 1 | | | | | | | | |
| 316.0 Miscellan | sous Power Plant Equipment | 334,722.87 \$38,365,839.75 | | | | | | | | | |
| | Subtotal Depreciable | \$30,000,038.10 | | | | | | | | | |
| 316.3 Misc. Pov | rer Plant Equipt 3-Year Amort | \$5.00 | | | | | | | | | |
| | rer Plant Equipt 5-Year Amort | 0.00 | 1 - C - C - C | | | | | | | | |
| 316.7 Misc. Pov | er Plant Equipt 7-Year Amort | 0.00 | | | | | | | | | |
| | Subtotal Amortizable | \$0,00 | K | | | | | | | | |
| | Total Turkey Point Unit 1 | \$38,365,839,75 | | | | | | | | | |
| key Point Unit | | *********** | **** | | | | | | | | |
| | .e : & Improvements | \$879,229.92 | | | | | | | | | |
| 312.0 Boiler Pie | nt Equipment | 14,706,954,10 | | | | | | | | | |
| 314,0 Turbogen | | 7,871,238,92 | | | | | | | | | |
| | Electric Equipment | 2,182,264.14 | | | | | | s | | | |
| 315.0 Miscellan | aous Power Plant Equipment | 268,510.55 | | | | | | | | | |
| | Subtotal Depreciable | \$25,908,195.63 | | | | | | | | | |
| 1161 Man De | rer Plant Equipt 3-Year Amort | \$0,00 | | | | | | | | | |
| | ver Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| | er Plant Equipt. • 7-Year Amort | 0.00 | | | | | | | | | |
| | Subtotal Amortizable | \$0,00 | | | | | | | | | |
| | | | | | | | | | | | |

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

| PTRAC account Account Description | Balance (a) | ACCIUNIS | Retrements | Cost of Removal | SAIVAGE | Other Recoveries | ITANATOPA | End of Yall | · · · · · · · · · · · · · · · · · · · | End of Year |
|---|---------------------------------------|--------------------|------------|--------------------|---------|---------------------|-----------|-------------------|---------------------------------------|---------------------------|
| | (-) | (8) | (c) | (a) | (0) | | (0) | Balance | Exclusions | (Adjusted) |
| key Point Site | | | | | | •7 | 199 | (1)==+0-0-0+=+1+0 | . (0 | (1) (0)-(1) |
| 311.0 Structures & Improvements 312.9 Boller Plant Equipment | \$6,850,780.90 | | | | | | | | | |
| 314.0 Turbogenerator Units | 40,515,380,29 | | | | | | | | | and a second and a second |
| 315.0 Accessory Electric Equipment | 17,850,166,15 | 1. | | | | | | | | |
| 316.0 Miscellaneous Power Plant Equipment | 6,767,453.92 | | | | | | | | | |
| Subtotal Depreciable | \$12,979,058,77 | | | | | | | | | |
| | ers, #13,036,17 | | | | | | | | | |
| 316.3 Miss. Power Plant Equipt 3-Year Amort | \$25,444.57 | | | | | | | | | |
| 319.5 Mise, Power Plant Found - 5 Yaw Ameri | 297,449,48 | | | | | | | | | |
| 318.7 Miss, Power Plant Equipt 7-Year Amort | 395,178.89 | | | | | | | | | |
| Subtotal Amortizable | \$718,070,92 | | | | | | | | | |
| Total Turkey Point Site | \$73,697,129.69 | | | | | | | | | |
| M PRODUCTION | | 24 C 1 C 1 C 1 C | | | | | | | | |
| 311.0 Stuctures & Improvements | \$295,217,704,07 | | | | | | | | | |
| 12.0 Bolter Plant Equipment | 740,250,614,49 | j | | | | | | | | |
| 14.0 Turbogenerator Linits | 309,191,969,76 | | | | | | | | | |
| 015.0 Accessory Electric Equipment | \$2,377,411,20 | | | | | | | | | |
| 316.0 Miscellaneous Power Plant Equipment | 24,114,887,48 | No. 11, 123 | | | | | | | | |
| Subtotal Depreciable | \$1,481,152,387.00 | | | | | | | | | |
| 316.3 Misc. Power Plant Equipt 3-Year Amort | | | | | | | | | | |
| J10.3 MISC, Perror Plant Ensant . 6. Year Amont | \$546,799.01 | | | | | | | | | |
| 16.7 Misc, Power Plant Equipt - 7-Year Amort | 2,997,106.57 | - | | | | | | | | |
| Subtotal Amortizable | \$12,878,971,32 | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | Contraction of the | | | | | | | | |
| TOTAL STEAM PRODUCTION | \$1,474,031,358,32 | | | | | | | | | |
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FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

| Account Description Lucie Common 321.0 Structures & Improvements 322.0 Resctor Plant Equipment 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment 325.3 Misc. Power Plant Equipt 3-Year Amort 325.3 Misc. Power Plant Equipt 3-Year Amort 325.7 Misc. Power Plant Equipt 3-Year Amort 325.7 Misc. Power Plant Equipt 3-Year Amort 325.0 Structures & Improvements 322.0 Resctor Plant Equipt 3-Year Amort 321.0 Structures & Improvements 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment 325.3 Misc. Power Plant Equipt 3-Year Amort 325.3 Misc. Power Plant Equipt 3-Year Amort 325.4 Misc. Power Plant Equipt 3-Year Amort 325.7 Misc. Power Plant Equipt 3-Year Amort 325.7 Misc. Power Plant Equipt 3-Year Amort 325.7 Misc. Power Plant Equipt 3-Year Amort 325.0 Misc.Clamerous Power Plant Equipt 3-Year Amort 325.0 Misc.Power Plant Equipt 3-Year Amort 325.7 Misc. Power Plant Equipt 3-Year Amort 325.3 Misc. Power Plant Equipt 3-Year Amort 325.0 Misc.Clamerous Power Plant Equipt 3-Year Amort 325.3 Misc. Power Plant Equipt 3-Year Amort 325.3 Misc. Power Plant Equipt 3-Year Amort 325.4 Accessory Electric Equipment 325.0 Miscellaneous Power Plant Equipt 3-Year Amort 325.3 Misc. Power Plant Equipt 3-Year Amort 325.3 Misc. Power Plant Equipt 3-Year Amort 325.4 Misc.Planter Plant Equipt 3-Year Amort 325.5 Misc.Power Plant Equipt 3-Year Amort 325.5 Misc.Powe | \$196,498,45 2,604,777,20 10,641,337,32 zable \$13,444,612,97 immon \$185,078,098,47 \$70,641,760,20 111,298,758,05 31,661,435,67 5,165,761,773 \$257,778,772,317 \$0,00 25,188,14 \$257,803,960,45 \$0,00 26,947,335,30 0,00 18ble \$26,947,335,30 \$0,00 \$0,00 \$26,947,335,30 \$0,00 \$20,00 \$20,00 \$26,947,335,30 \$0,00 \$0,00 \$26,947,335,30 \$0,00 \$20,00 \$20,00 \$26,947,335,30 \$0,00 \$20,00 \$20,00 \$26,947,335,30 \$0,00 \$20,00 \$20,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$20,00 \$20,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$20,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$20,00 \$26,947,335,30 \$20,00 \$26,947,335,30 \$20,00 \$26,947,335,30 \$20,00 \$26,947,335,30 \$20,00 \$26,947,335,30 \$20,00 \$20,00 \$26,947,335,30 \$20,00 \$20,00 \$20,00 \$26,947,335,30 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20, | | (d) | Recovertes | Balance | Exclusions () | (Adjusted) ()=(∩)-() |
|---|--|----------|-----|------------|---------|------------------|-------------------------|
| 121.0 Stuctures & Improvements 122.0 Restor Plant Equipment 123.0 Turbogenerstor Units 124.0 Accessory Electric Equipment 125.0 Miscellaneous Power Plant Equipment 125.0 Miscellaneous Power Plant Equipt 3-Year Amort 125.7 Misc. Power Plant Equipt 3-Year Amort 122.0 Reactor Plant Equipt 3-Year Amort 122.0 Reactor Plant Equipt 3-Year Amort 123.0 Turbogenerator Units 124.0 Accessory Electric Equipment 125.0 Misc. Power Plant Equipt 5-Year Amort 125.3 Misc. Power Plant Equipt 3-Year Amort 126.3 Misc. Power Plant Equipt 3-Year Amort 127.10 Structures & Improvements 128.0 Miscellaneous Power Plant Equipt 3-Year Amort 129.0 Structures & Improvements 120.0 Reactor Plant Equipt 3-Year Amort 121.0 Structures & Improvements 122.0 Reactor Plant Equipt 3-Year Amort 125.3 Misc. Power Plant Equipt 3-Year Amort 126.0 Accessory Electric Equipment 126.1 Miscellaneous Power Plant Equipt 3-Year Amort 125.3 Misc. Power Plant Equipt 3-Year Amort 126.3 Misc. Power Plant Equipt 3-Year Amort 127.0 Structures & Improvements 128.1 Lucle Unit 1 Steam Generator 129.1 Structures & Improvements 120.0 Reactor Plant Equipt 3-Year Amort 120.1 Structures & Improvements 120.0 Reactor Plant Equipt 3-Year Amort 120.1 Miscellaneous Power Plant Equipt 3-Year Amort 120.1 Unbogenerator Units 120.1 Miscellaneous Power | 10,513,280.05 9,009,421.94 9,124,863.94 7,970,645.00 1able \$171,633,485.50 \$196,498,45 2,804,777.20 10,641,337,32 2able \$13,444,612.87 10,641,337,32 2able \$13,444,612.87 \$10,641,760.20 111,268,758.05 39,113,068.58 31,961,435.67 5,165,761,73 1able \$257,774,772.31 \$20.00 0,00 25,188,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,164,14 | | | | | | |
| 121.0 Structures & Improvements 122.0 Resctor Plant Equipment 123.0 Turbogenerator Units 124.0 Accessory Electric Equipment 125.0 Miscellaneous Power Plant Equipment 125.7 Misc. Power Plant Equipt 3-Year Amort 125.7 Misc. Power Plant Equipt 5-Year Amort 125.7 Misc. Power Plant Equipt 7-Year Amort 126.7 Misc. Power Plant Equipt 7-Year Amort 127.0 Resctor Plant Equipt 120 120.0 Resctor Plant Equipt 120 120.0 Resctor Plant Equipt 120 121.0 Structures & Improvements 120.0 Resctor Plant Equipt 3-Year Amort 125.7 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 3-Year Amort 125.7 Misc. Power Plant Equipt 3-Year Amort 126.10 Structures & Improvements 120.0 Resctor Plant Equipt 3-Year Amort 121.0 Structures & Improvements 120.0 Resctor Plant Equipt 3-Year Amort 120.10 Structures & Improvements 120.0 Resctor Plant Equipt 3-Year Amort 120.10 Structures & Improvements 120.0 Resctor Plant Equipt 3-Year Amort 120.10 Structures & Improvements 120.0 Miscellaneous Power Plant Equipt 3-Year Amort 121.0 Structures & Improvements 122.0 Resctor Plant Equipt 3-Year Amort 123.10 Miscellaneous Power Plant Equipt 3-Year Amort 124.0 Accessory Electric Equipment 125.0 Miscellaneous Power Plant Equipt 3-Year Amort 126.0 Miscellaneous Power Plant Equipt 3-Year Amort 127.0 Structures & Improvements 128.0 Resctor Plant Equipt 3-Year Amort 129.0 Resctor Plant Equipt 3-Year Amort 120.0 Resctor Plant E | 10,513,280.05 9,009,421.94 9,124,863.94 7,970,645.00 1able \$171,633,485.50 \$196,498,45 2,804,777.20 10,641,337,32 2able \$13,444,612.87 10,641,337,32 2able \$13,444,612.87 \$10,641,760.20 111,268,758.05 39,113,068.58 31,961,435.67 5,165,761,73 1able \$257,774,772.31 \$20.00 0,00 25,188,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,164,14 | | | | | | |
| 122.0 Resctor Plant Equipment 123.0 Turbogenerator Units 124.0 Accessory Electric Equipment 125.0 Miscellaneous Power Plant Equipment 125.0 Miscellaneous Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 5-Year Amort 125.7 Misc. Power Plant Equipt 5-Year Amort 125.7 Misc. Power Plant Equipt 7-Year Amort 126.0 Structures & Improvements 127.0 Resctor Plant Equipment 126.0 Miscellaneous Power Plant Equipment 127.0 Miscellaneous Power Plant Equipment 128.0 Miscellaneous Power Plant Equipment 129.0 Stuctures & Improvements 120.0 Miscellaneous Power Plant Equipment 120.0 Miscellaneous Power Plant Equipment 120.0 Miscellaneous Power Plant Equipment 120.1 Stuctures & Improvements 121.0 Stuctures & Improvements 122.0 Reactor Plant Equipment 123.0 Miscellaneous Power Plant Equipment 124.0 Accessory Electric Equipment 125.1 Misc. Power Plant Equipment 120.0 Reactor Plant Equipment 121.0 Stuctures & Improvements 122.0 Reactor Plant Equipment 123.0 Turbogenerator Units 124.0 Accessory Electric Equipment 125.0 Miscellaneous Power Plant Equipment 120.0 Reactor Plant Equipment 120.0 Reactor Plant Equipment 120.0 Reactor Plant Equipment 121.0 Stuctures & Improvements 122.0 Reactor Plant Equipment 123.0 Turbogenerator Units 124.0 Accessory Electric Equipment 125.0 Miscellaneous Power Plant Equipment 126.0 Miscellaneous Power Plant Equipment 127.0 Miscellaneous Power Plant Equipment 128.0 Miscellaneous Power Plant Equipment 129.0 Miscellaneous Power Plant Equipment 120.0 Miscellaneous Power Plant Equipment 120.0 Miscellaneous Power Plant Equipment 120.0 Miscellane | 10,513,280.05 9,009,421.94 9,124,863.94 7,970,645.00 1able \$171,633,485.50 \$196,498,45 2,804,777.20 10,641,337,32 2able \$13,444,612.87 10,641,337,32 2able \$13,444,612.87 \$10,641,760.20 111,268,758.05 39,113,068.58 31,961,435.67 5,165,761,73 1able \$257,774,772.31 \$20.00 0,00 25,188,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,168,14 \$225,164,14 | | | | | | |
| 122.0. Turbogenerator Units 122.0. Turbogenerator Units 125.0 Miscellaneous Power Plant Equipment 125.0 Miscellaneous Power Plant Equipment 125.5 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 7-Year Amort 125.7 Misc. Power Plant Equipt 7-Year Amort 125.7 Misc. Power Plant Equipt 7-Year Amort 126.7 Misc. Power Plant Equipt 7-Year Amort 121.0 Structures & Improvements 122.0 Reactor Plant Equipt 3-Year Amort 123.0 Turbogenerator Units 123.0 Turbogenerator Units 123.0 Miscellaneous Power Plant Equipt 3-Year Amort 125.0 Miscellaneous Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 3-Year Amort 126.7 Misc. Power Plant Equipt 3-Year Amort 127.0 Reactor Plant Equipt 3-Year Amort 128.10 Structures & Improvements 129.10 Structures & Improvements 129.10 Structures & Improvements 129.10 Miscellaneous Power Plant Equipt 3-Year Amort 129.10 Miscellaneous Power Plant Equipt 3-Year Amort 125.0 Miscellaneous Power Plant Equipt 3-Year Amort 125.1 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 7-Year Amort 125.5 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 7-Year Amort 126.7 Miscellaneous Power Plant Equipt 3-Year Amort 126.7 Miscellaneous Power Plant Equipt 3-Year Amort 126.7 Miscellaneous Power Plant Equipt 3-Year Amort 127.8 Miscellaneous Power Plant Equipt 3-Year Amo | \$ 009 421 94 \$ 009 421 94 \$ 0324,863,94 \$ 1324,863,94 \$ 171,633,485,50 \$ 196,498,45 2,804,777,20 10,641,337,32 zable \$ 13,444,612,87 \$ 10,641,37,32 \$ 13,444,612,87 \$ 10,641,37,32 \$ 13,644,612,87 \$ 10,641,37,60,56 \$ 39,113,066,85 \$ 39,113,066,85 \$ 31,1361,435,57 \$,165,761,73 \$ 20,00 0,00 25,188,14 \$ 2257,861,35 \$ 0,00 0,00 25,184,14 \$ 225,186,14 \$ 225,186,14 \$ 30,00 0,00 25,647,335,30 0,00 0,00 8 0,00 \$ 0,00 \$ 326,947,335,30 \$ 0,00 \$ 0,00 | | | | | | |
| 125.0 Miscellaneous Power Plant Equipment Subtotal Depressubtotal Composition of the subtotal Amorg Subtotal Composition of the subtotal Composition of the subtotal Amorg Total St. Lucie Composition of the subtotal Amorg Total St. Lucie Composition of the subtotal Amorg Total St. Lucie Composition of the subtotal Amorg Subtotal Composition of the subtotal Composition of the subtotal Amorg Total St. Lucie Composition of the subtotal Compo | 7,770,649,00 siable \$171,633,485,50 \$196,498,45 \$2,604,777,20 10,641,337,32 \$13,444,612,87 zable \$13,444,612,87 11,266,778,098,47 \$70,641,760,20 111,266,758,05 39,113,068,86 31,451,435,87 \$,165,781,73 iable \$257,774,772,31 \$0,00 25,188,14 table \$257,803,960,45 \$0,00 \$0,00 25,947,335,30 \$0,00 \$26,947,335,30 \$0,00 | | | | | | |
| Subtotal Depre 325.3 Misc. Power Plant Equipt 3-Year Amort 325.5 Misc. Power Plant Equipt 5-Year Amort 325.7 Misc. Power Plant Equipt 7-Year Amort Subtotal Amort Subtotal Amort 321.0 Structures & Improvements 322.0 Reactor Plant Equipment 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment 325.3 Misc. Power Plant Equipt 3-Year Amort 325.3 Misc. Power Plant Equipt 3-Year Amort 325.7 Misc. Power Plant Equipt 3-Year Amort 326.7 Misc. Power Plant Equipt 3-Year Amort 327.7 Misc. Power Plant Equipt 3-Year Amort 328.7 Misc. Power Plant Equipt 3-Year Amort 329.0 Turbogenerator Units 321.0 Structures & Improvements 321.0 Structures & Improvements 322.0 Turbogenerator Units 324.0 Accessory Electric Equipment 325.3 Misc. Power Plant Equipt 3-Year Amort 325.3 Misc. Power Plant Equipt 3-Year Amort 325.7 Misc. Power Plant Equipt 7-Year Amort 326.0 Turbogenerator Units 320.0 Turbogenerator Units 320.0 Turbogenerator Units 320.0 Turbogenerator Units 320.0 Miscellaneous Power Plant Equipment 321.0 Structures & Improvements 322.0 Reactor Plant Equipt 3-Year Amort 325.0 Miscellaneous Power Plant Equipt 3-Year Amort 326.0 Miscellaneous Power Plant Equipt 3-Year Amort 327.0 Structures & Improvements 328.0 Miscellaneous Power Plant Equipterent 328.0 Miscellaneous Power Plant Equipterent 329.0 Turbogenerator Units 320.0 Turboge | lable \$171,633,485,50 \$196,498,45 2,804,777,20 10,641,377,20 10,641,377,20 11,296,758,05 39,113,066,86 31,361,435,67 5,165,761,73 iable \$257,776,772,31 \$2,577,76,772,31 \$2,577,76,772,31 \$2,578,776,772,31 \$2,588,74 \$2,588,74 \$2,598,776,733,50 \$0,00 0,00 0,00 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,733,50 \$2,588,74 \$2,578,50 \$2,588,50 | | | | | | |
| 125.3 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 3-Year Amort 125.7 Misc. Power Plant Equipt 7-Year Amort 125.7 Misc. Power Plant Equipt 7-Year Amort 126.0 Total St. Lucie Con- 127.0 Reactor Plant Equipment 128.0 Necetianeous Power Plant Equipment 128.0 Miscellaneous Power Plant Equipment 128.1 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 3-Year Amort 125.7 Misc. Power Plant Equipt 3-Year Amort 125.7 Misc. Power Plant Equipt 3-Year Amort 125.7 Misc. Power Plant Equipt 3-Year Amort 126.1 Stuctures & Improvements 127.0 Stuctures & Improvements 128.0 Accessory Electric Equipment 128.1 Misc. Power Plant Equipt 3-Year Amort 129.5 Misc. Power Plant Equipt 3-Year Amort 120.1 Stuctures & Improvements 120.0 Stuctures & Improvements 125.5 Misc. Power Plant Equipt 3-Year Amort 125.5 Misc. Power Plant Equipt 3-Year Amort 126.0 Miscellaneous Power Plant Equipment 127.0 Stuctures & Improvements 128.0 Accessory Electric Equipment 129.0 Turbogenerator Units 120.0 Turbogenerator Units 120.0 Turbogenerator Plant Equipment 120.0 Miscellaneous Power Plant Equipment 120.0 Miscellaneous | \$196,498,45 2,604,777,20 10,641,337,32 zable \$13,444,612,97 immon \$185,078,098,47 \$70,641,760,20 111,298,758,05 31,661,435,67 5,165,761,773 \$257,778,772,317 \$0,00 25,188,14 \$257,803,960,45 \$0,00 26,947,335,30 0,00 18ble \$26,947,335,30 \$0,00 \$0,00 \$26,947,335,30 \$0,00 \$20,00 \$20,00 \$26,947,335,30 \$0,00 \$0,00 \$26,947,335,30 \$0,00 \$20,00 \$20,00 \$26,947,335,30 \$0,00 \$20,00 \$20,00 \$26,947,335,30 \$0,00 \$20,00 \$20,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$20,00 \$20,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$20,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$0,00 \$26,947,335,30 \$20,00 \$26,947,335,30 \$20,00 \$26,947,335,30 \$20,00 \$26,947,335,30 \$20,00 \$26,947,335,30 \$20,00 \$26,947,335,30 \$20,00 \$20,00 \$26,947,335,30 \$20,00 \$20,00 \$20,00 \$26,947,335,30 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20, | | | | | | |
| 323.5 Misc, Power Plant Equipt, - 5-Yaar Amort Subtotal Amort Subtotal Amort Subtotal Amort Subtotal Amort Subtotal Amort Subtotal Amort Subtotal Amort Subtotal Con- Subtotal Con- Subtotal | 2,604,777.20 10,641,337,32 zeble \$13,444,612,87 immon \$185,078,098,47 \$70,641,760,20 111,226,758,05 39,113,064,85 31,361,435,67 5,165,751,73 iable \$257,778,772,31 \$257,803,960,45 \$0,00 25,188,14 \$257,803,960,45 \$0,00 26,947,335,30 \$0,00 | | | | | | |
| 123.5 Mise, Power Plant Equipt, - 5-Yaar Amort 125.7 Mise, Power Plant Equipt, - 7-Yaar Amort 125.7 Mise, Power Plant Equipt, - 7-Yaar Amort 121.0 Structures & Improvements 122.0 Reactor Plant Equipment 123.0 Turbogenerator Units 124.0 Accessory Electric Equipment 125.0 Miscellaneous Power Plant Equipment 125.5 Misc, Power Plant Equipt, - 3-Yaar Amort 125.5 Misc, Power Plant Equipt, - 3-Yaar Amort 125.7 Misc, Power Plant Equipt, - 7-Yaar Amort 126.7 Misc, Power Plant Equipt, - 7-Yaar Amort 126.9 Accessory Electric Equipment 121.0 Structures & Improvements 122.0 Miscellaneous Power Plant Equipment 125.5 Misc, Power Plant Equipt, - 3-Yaar Amort 125.5 Misc, Power Plant Equipt, - 3-Yaar Amort 125.5 Misc, Power Plant Equipt, - 3-Yaar Amort 125.7 Misc, Power Plant Equipt, - 3-Yaar Amort 126.0 Accessory Electric Equipment 127.0 Structures & Improvements 128.0 Accessory Electric Equipment 129.0 Turbogenerator Units 120.0 Turbogenerator Units 120.0 Turbogenerator Units 120.0 Miscellaneous Power Plant Equipment 120.0 Miscellaneo | 2,604,777.20 10,641,337,32 zeble \$13,444,612,87 immon \$185,078,098,47 \$70,641,760,20 111,226,758,05 39,113,064,85 31,361,435,67 5,165,751,73 iable \$257,778,772,31 \$257,803,960,45 \$0,00 25,188,14 \$257,803,960,45 \$0,00 26,947,335,30 \$0,00 | | | | | | |
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| Subtotel Deprec 325.3 Mise. Power Plant Equipt 3-Year Amort 325.5 Mise. Power Plant Equipt 5-Year Amort 325.7 Mise. Power Plant Equipt 7-Year Amort Subtotel Amord: Total St. Lucie Unit 1 Steam Gener Lucie Unit 2 321.0 Structures & Improvements 322.0 Reactor Plant Equipment 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment 325.0 Miscellaneous Power Plant Equipment Subtotal Deprec 325.3 Mise. Power Plant Equipt 3-Year Amort | iable \$26,947,335.30 \$0.00 | | | | | | |
| 325.3 Misc. Power Pient Equipt 3-Year Amort 325.5 Misc. Power Pient Equipt 5-Year Amort 325.7 Misc. Power Pient Equipt 7-Year Amort Subtotal Amort Total St. Lucle Unit 1 Steam Gener Lucle Unit 2 321.0 Stuctures & Improvements 322.0 Reactor Piant Equipment 324.0 Accessory Electric Equipment 325.0 Miscellaneous Power Pient Equipment Subtotal Deprec 325.3 Misc. Power Pient Equipment | \$0.00 | | | | | | |
| 123.5 Misc, Power Plant Equipt, - 5-Year Amot 125.7 Misc, Power Plant Equipt, - 7-Year Amot Subtotal Amort: Total St, Lucie Unit 1 Steam Gener 121.0 Structures & Improvements 122.0 Resctor Plant Equipment 123.0 Turbogenerator Units 124.0 Accessory Electric Equipment 125.0 Miscellaneous Power Plant Equipment Subtotal Deprec 125.3 Misc. Power Ptent Equipt, - 3-Year Amort | | | | | | | |
| 325.7 Misc. Power Plant Equipt 7-Year Amort Subtotal Amort: Total St. Lucle Unit 1 Steam Gener <u>ucle Unit 2</u> 321.0 Structures & Improvements 322.0 Reactor Plant Equipment 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment 325.0 Miscellaneous Power Plant Equipment Subtotal Deprec 325.3 Misc. Power Plant Equipt 3-Year Amort | | | | | | | |
| Subtotal Amorg Total St. Lucle Unit 1 Steam Gener Lucle Unit 2 221.0 Structures & Improvements 322.0 Reactor Plant Equipment 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment 325.0 Miscellaneous Power Plant Equipment Subtotal Deprec 325.3 Misc. Power Plant Equipt 3-Year Amort | 0.00 | | | | | | |
| Total St. Lucie Unit 1 Steam Gener Lucie Unit 2 221.0 Stuctures & Improvements 322.0 Reschor Plant Equipment 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment 325.0 Miscellaneous Power Plant Equipment Subtotal Deprec 325.3 Misc. Power Plant Equipt 3-Year Amort | 0.00 | -1 | | | | | |
| <u>ucie Unit 2</u> 221.0 Structure & Improvements 322.0 Reactor Plant Equipment 323.0 Turbogenerator Units 224.0 Accessory Electric Equipment 325.0 Miscellaneous Power Plant Equipment Subtotal Deprec 325.3 Misc. Power Plant Equipt 3-Year Amort | so.00 | | | | | | |
| Lucie Unit 2 321.0 Structures & Improvements 322.0 Rescription Plant Equipment 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment 325.0 Miscellaneous Power Plant Equipment Subtotal Deprec 325.3 Misc. Power Plant Equipt 3-Year Amort | tors \$26,947,335.30 | - | | | | | |
| 322.0 Reactor Plant Equipment 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment 325.0 Miscellaneous Power Plant Equipment Subtotal Deprec 325.3 Misc. Power Plant Equipt 3-Year Amort | | | | | | | |
| 323.0 Turbogenerator Ünits 324.0 Accessery Electric Equipment 325.0 Miscellaneous Power Plant Equipment Subtotal Deprec 325.3 Misc. Power Plant Equipt 3-Year Amort | \$99,281,018.52 | - (a) | | | | | |
| 324.0 Accessory Electric Equipment 325.0 Miscellaneous Power Plent Equipment Subtotal Deprec 325.3 Misc. Power Plent Equipt, - 3-Year Amort | 253,748,101.85 | | | | | | |
| 325.0 Miscellaneous Power Pient Equipment Subtotal Deprec 325.3 Misc. Power Pient Equipt 3-Year Amort | 40,958,921.24 | | | | | | |
| Subtotal Deprec 325.3 Milac, Power Ptent Equipt, - 3-Year Amort | 52,550,615.22 | | | | | | |
| 325.3 Misc. Power Plant Equipt 3-Year Amort | 6,396,040,58 able \$453,264,697.41 | | | | | | |
| | 0016 4403*2041041141 | 4 | | | | | |
| | \$0.00 | - | | | | | |
| 325.5 Misc. Power Plant EquipL - 5-Year Amort | 0.00 | | | | | | |
| 325.7 Miss. Power Plant Equipt 7-Year Amort | 164,699.63 | | | | | | |
| Subtotal Amorti: | able \$164,699,63 | 1 | | | | | |
| Total St. Lucie U | nit 2 \$453,429,397.04 | | | | | | |
| Lucie Site | un z 9400'428'98'.04 | | | | | | |
| 321.0 Structures & Improvements | \$304,737,449,28 | | | | | | |
| 22.0 Reactor Plant Equipment | 402,506,075.26 | | | | | | |
| 23.0 Turbogenerator Unita | 89,081,409.84 | | | | | | |
| 24.0 Accessory Electric Equipment | 93,765,914.83 | | | | | | |
| 25.0 Miscellaneous Power Plant Equipment | 19,532,441,31 | | | | | | |
| Subtotal Deprec | able \$909,624,290.52 | | | | | | |
| | | | | | | | |
| 325.3 Misc. Power Plant Equipt 3-Year Amort | \$198,498,45 | | | | | | |
| 325.5 Misc. Power Plant Equipt 5-Year Amort 325.7 Misc. Power Plant Equipt 7-Year Amort | 2,604,777,20 | 7 | | | | | |
| 325.7 Misc, Power Plant Equipt - 7-Year Amort Subtotal Amortiz | 10,831,225.09 | | | | | | |
| SUDICIES AMONES | abla 813 634 505 74 | | | | | | |
| Total St. Lucie | able \$13,634,500.74 | | | | | | |

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| Plant Account Description | Beginning Balance | Accruais | Retirements | Cost of Removal | Salvage | Recoveries | I/ansters | End of Year Balance | Exclusions | End Of Year (Adjusted) |
|--|----------------------------------|---|-------------|--------------------|---------|------------|----------------|------------------------|------------|---------------------------|
| | (1) | (6) | (C) | (d) | (8) | (1) | (9) | (n)*a+b-c-a+e+i+g | () | ()=(h)=() |
| rkey Point Common | | | | | | | | | | |
| 321,0 Structures & Improvements | \$107,862,360.68 | 2 | | | | | | | | |
| 322.0 Reactor Plant Equipment | 21,001,258,68 | | | | | | | | | |
| 323.0 Turbogenerator Units | 2,753,128.08 | 1 | | | | | | | | |
| 324.0 Accessory Electric Equipment 325.0 Miscellaneous Power Plant Equipment | 18,564,169,41 11,234,468.68 | | | | | | | | | |
| Subtotal Depreciable | \$161,415,393.53 | - | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
| 325.3 Misc. Power Plant Equipt 3-Year Amort 325.5 Misc. Power Plant Equipt 5-Year Amort | \$471,152.76 1,009,509.85 | | | | | | | | | |
| 325.7 Misc, Power Plant Equipt 7-Year Amort | 8,520,223,54 | 7 | | | | | | | | |
| Subtotat Amortizable | \$10,000,886.15 | | | | | | | | | |
| Total Turkey Point Common | \$171,416,279.66 | | | | | | | | | |
| rkey Point Unit 3 | | | | | | | | | | |
| 321.0 Structures & Improvements | \$22,477,631.15 | | | | | | | | | |
| 322.0 Reactor Plant Equipment | 130,893,273.63 | | | | | | | | | |
| 323.0 Turbogenerator Unita 324.0 Accessory Electric Equipment | 35,108,145.70 51,088,074.59 | | | | | | | | | |
| 325.0 Miscellaneous Power Plant Equipment | 1,642,130.69 | | | | | | | | | |
| Subtotal Depreciable | \$241,209,255.78 | | | | | | | | | |
| | | · · | | | | | | | | |
| 325,3 Mise, Power Plant Equipt, - 3-Year Amort 325,5 Mise, Power Plant Equipt, - 5-Year Amort | \$0.00 | | | | | | | | | |
| 325.5 Milec, Power Plant Equipt, - 7-Year Amort | 0.00 | | | | | | | | | |
| Subtotal Amortizable | \$0,00 | | | | | | | | | |
| Tatal Trades Police Colds | \$241,209,255.76 | _ | | | | | | | | |
| Total Turkey Point Unit 3 | \$241,209,209,70 | i je se | | | | | | | | |
| 321.0 Structures & Improvements | \$31,293,372.53 | | | | | | | | | |
| 322.0 Reactor Plant Equipment | 118,849,893,12 | | | | | | | | | |
| 323.0 Turbogenerator Units | 44,796,355.71 | | | | | | | | | |
| 324.0 Accessory Electric Equipment 325.0 Miscelleneous Power Plant Equipment | 64,357,639.74 1,876,792.59 | | | | | | | | | |
| Subtotal Depreciable | \$261,173,853.69 | | | | | | | | | |
| | \$0.00 | | | | | | | | | |
| 325.3 Misc. Power Plant Equipt 3-Year Amort 325.5 Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| 325.7 Misc. Power Plant Equipt 7-Year Amort | 0,00 | | | | | | | | | |
| Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | 400/ 478 474 44 | | | | | | المحاجب ويوجده | | | |
| Total Turkey Point Unit 4 | \$261,173,853,69 | | | | | | | | | |
| 321.0 Structures & Improvements | \$161,633,364.36 | | | | | | | | | |
| 322.0 Reactor Plant Equipment | 270,744,235.43 | | | | | | | | | |
| 323.0 Turbogenerator Units | 82,657,827,49 | | | | | | | | | |
| 324.0 Accessory Electric Equipment 325.0 Miscellaneous Power Plant Equipment | 134,009,883.74 14,753,391,96 | | | | | | | | | |
| Subtotal Depreciable | \$663,798,502.98 | | | | | | | | | |
| | | Y. | | | | | | | | |
| 325.3 Misc. Power Plant Equipt 3-Year Amort | \$471,152.76 1,009,509,85 | | | | | | | | | |
| 325.5 Mise, Power Plant Equipt 5-Year Amort 325.7 Mise, Power Plant Equipt 7-Year Amort | 8,520,223.54 | | | | | | | | | |
| Subtotal Amortizable | \$10,000,886.15 | | | | | | | | | |
| Total Turkey Point Site | \$673,799,389.13 | | | | | | | | | |
| | 44121 68106210 | | | | | | | | | |
| UCLEAR PRODUCTION | | | | | | | | | | |
| 321.0 Structures & Improvements | \$466,370,813.64 | | | | | | | | | |
| 322.0 Reactor Plant Equipment 323.0 Turbogenerator Units | 673,250,310.69 171,739,037.33 | | | | | | | | | |
| 323.0 Turbogenerator Units 324.0 Accessory Electric Equipment | 227,776,798.57 | | | | | | | | | |
| 325.0 Miscellaneous Power Plant Equipment | 34,285,833.27 | | | | | | | | | |
| Subtotal Depreciable | \$1,573,422,793.50 | 9 | | | | | | | | |
| ADE & 18an Onione Direct Conduct & Vanna Amerik | \$669,651,21 | | | | | | | | | |
| 325.3 Mise, Power Plant Equipt 3-Year Amort 325.5 Mise, Power Plant Equipt 5-Year Amort | 3,614,267,05 | | | | | | | | | |
| 325.5 Milec, Power Plant Equipt 5-1 day Amort 325.7 Milec, Power Plant Equipt 7-Year Amort | 19,351,448.63 | | | | | | | | | |
| Subtotal Amortizable | \$23,535,366.89 | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL NUCLEAR PRODUCTION | \$1,597,058,180.39 | | | | | | | | | |

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| Plant | Annual Description | Beginning | Accruais | Reurements | Cost of Removal | Salvaga | Recoveries | (FRISHERS | End of Year Balance | Exclusions | End Of Tear (Adjusted) |
|--------------------------------|--|--------------------------------|---------------|------------|--------------------|-------------|------------|-----------|------------------------|--|---------------------------|
| ccount | Account Description | Balance (a) | (0) | L(c) | (0) | (e) | (I) | 1 (9) | (n)=a+o-c-o+e+(+g | (0) 52 | ())=(n)-(i) |
| | | 1-1 | 1-1 | | 5-y | 1 -7 | •• | | | | |
| Myers GTs | | | | | • | | | | | | |
| | res & Improvements Idens, Products, and Accessories | \$3,364,445.56 2,491,326.32 | | | | | | | | | |
| 342.0 Puer no 343.0 Prime k | Accessories | 28,180,414.69 | | | | | | | | | |
| 344,0 General | | 14,674,339,28 | | | | | | | | | |
| | ory Electric Equipment | 3,375,933.80 | | | | | | | | | |
| 346,0 Miscella | aneous Power Plant Equipment | 71,068,77 | | | | | | | | | |
| | Subtotal Depreciable | \$52,157,528.42 | | | | | | | | | |
| 246 2 Mine D | ower Plant Equipt 3-Yeer Amort | \$0,00 | | | | | | | | | |
| | ower Plant Equipt 5-Year Amort ower Plant Equipt 5-Year Amort | 23,075.51 | | | | | | | | | |
| | ower Plant Equipt 7-Year Amort | 20,192.82 | | | | | | | | | |
| 01011 11100.11 | Subtotal Amortizable | \$43,268.33 | - | | | | | | | | |
| | _ | | | | | | | | | | |
| | Total Ft Myers GTs | \$52,200,796.75 | | | | | | | | | |
| | | | | | | | | | | | |
| uderdale GTs | res & Improvements | \$3,449,738.22 | | | | | | | | | |
| | res & Improvements Idens, Products, and Accessories | 1,002,306.72 | 1 | | | | | | | | |
| 343.0 Prime k | | 44,598,377.42 | Y. C. C. | | | | | | | | |
| 344,0 Genera | | 17,637,646.61 | | | | | | | | | |
| | ory Electric Equipment | 4,097,298.59 | | | | | | | | | |
| 346.0 Miscella | aneous Power Plant Equipment | 238,908.50 | | | | | | | | | |
| | Subtotal Depreciable | \$71,024,276.06 | | | | | | | | | |
| | ower Plant Equipt 3-Year Amort | \$0,00 | | | | | | | | | |
| | ower Plant Equipt 3-Year Amont ower Plant Equipt 5-Year Amont | 7,870,50 | | | | | | | | | |
| | ower Plant Equipt, - 7-Year Amort | 5,152,30 | 1 | | | | | | | | |
| ••••• | Subtotal Amortizable | \$14,032.80 | | | | | | | | | |
| | Total Lauderdale GTs | \$71,038,308.86 | | | | | | | | | |
| | | •••••••••• | | | | | | | | | |
| Everglades (| <u>GTs</u> | | | | | | | | | | |
| | res & Improvements | \$3,237,432,43 | | | | | | | | | |
| | iders, Products, and Accessories | 5,773,827.25 | | | | | | | | | |
| 343.0 Prime k | | 18,774,704.41 10,748,575.24 | | | | | | | | | |
| 344.0 General | tors ory Electric Equipment | 2,661,681.65 | | | | | | | | | |
| | aneous Power Plant Equipment | 10,138.27 | | | | | | | | | |
| | Subtotal Depreciable | \$41,206,550,27 | - 10 March 10 | | | | | | | | |
| | , | | | | | | | | | | |
| | ower Plant Equipt, - 3-Year Amort | \$0.00 | - 19 C | | | | | | | | |
| | ower Plant Equipt 5-Year Amort | 5,806.24 | | | | | | | | | |
| 345.7 Misc. P | ower Plant Equipt + 7-Year Amort | 179,950,82 | | | | | | | | | |
| | Subtotal Amortizable | \$185,759,06 | | | | | | | | | |
| | Total Pt. Everglades GTs | \$41,392,319,33 | | | | | | | | | |
| | todari e Erengiados o ra | ***,222,470.00 | | | | | | | | | |
| THER PRODU | CTION (GAS TURBINES) | | | | | | · · · · | | | | |
| 341,0 Structur | rea & Improvements | \$10,051,616,21 | | | | | | | | | |
| 342.0 Fuel Ho | Idem, Products, and Accessories | 9,267,460.30 | | | | | | | | | |
| 343.0 Prime M | | 91,553,495,52 | | | | | | | | | |
| 344,0 General | | 43,060,561.13 10,135,114.05 | | | | | | | | | |
| | ory Electric Equipment anaous Power Plant Equipment | 320,116,54 | | | | | | | | | |
| 340.0 Millionia | Subtotal Depreciable | \$184,388,364.75 | | | | | | | | | |
| | | | | | | | | | | | |
| | ower Plant Equipt 3-Year Amort | \$0,00 | | | | | | | | | |
| | ower Plant Equipt. • 5-Year Amort | 36,754,25 | | | | | | | | | |
| 346,7 Misc, P | ower Plant Equipt - 7-Year Amort | 206,305.94 | | | | | | | | | |
| | Subtotal Amortizable | \$243,060.19 | | | | | | | | | |
| | | £164 834 494 64 | | | | | | | | | |
| SUSTOTAL | OTHER PRODUCTION (GAS TURBINES) | \$164,631,424.94 | | | • | | | | | | |
| | | | | | | — | | | | | |
| | | | | | | | | | | and the second | × 5 |
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| | | | | | | | | | ×. | • | |
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| | | | | | | | | | | | |

| Account | Account Description | Beginning Balance | ACCIVAIS | Reurements | Cost of Removal | SEIVEGE | Other Recoveries | 17analera | End of Year Balance | Exclusions | End Of Year (Adjusted) |
|-----------|--|-------------------------------|----------|------------|--------------------|---------|---------------------|-----------|------------------------|------------|---------------------------------------|
| L | | (a) | (D) | (C) | (0) | (a) | · | (0) | (n)=a+b-c-6+a+1+g | (0) | ()=(n)-(i) |
| Laudardai | e Common | | | | | | | | | | |
| | Structures & Improvements | \$9,981,859,66 | 1 | | | | | | | | |
| | Fuel Holders, Products, and Accessories | 1,462,201.29 | - 10 A | | | | | | | | |
| | Prime Movers | 14,004,534.48 | | | | | | | | | |
| | Generators Accessory Electric Equipment | 62,623,84 2,007,801,62 | | | | | | | | | |
| | Miscellaneous Power Plant Equipment | 464,543.07 | | | | | | | | | |
| | Subtotal Depreciable | \$27,983,363.96 | | | | | | | | | |
| | | | | | | | | | | | |
| | Misc, Power Plant Equipt, - 3-Year Amort Misc, Power Plant Equipt, - 5-Year Amort | \$26,349.39 208,216,41 | 2 | | | | | | | | |
| | Misc. Power Plant Equipt 7-Year Amort | 1,364,620.02 | •] | | | | | | | | |
| | Subtotal Amortizable | \$1,599,385.82 | | | | | | | | | |
| | | | | | | | | | | | |
| Lauderdal | Total Lauderdale Common | \$29,582,749,78 | - | | | | | | | | |
| | structures & Improvements | \$3,005,658.35 | | | | | | | | | |
| 342.0 | Fuel Holders, Products, and Accessories | 51,948.66 | | | | | | | | | |
| | Prime Movers | 35,699,456,02 | | | | | | | | | |
| | Senerators Accessory Electric Equipment | 4,210,796.60 5,637,468.63 | | | | | | | | | |
| | Miscellanaous Power Plant Equipment | 611,762.23 | | | | | | | | | |
| | Subtotal Depreciable | \$49,217,090.69 | | | | | | | | | |
| | | | | | | | | | | | |
| | Misc. Power Plant Equipt. • 3-Year Amort Misc. Power Plant Equipt 5-Year Amort | \$0.00 0.00 | | | | | | | | | |
| | Misc. Power Plant Equipt 7-Year Amort Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | | | |
| | Subtotel Amortizable | \$0.00 | | | | | | | | | |
| | | | | | | | | | | | |
| Lauderdal | Total Lauderdate Unit 4 | \$49,217,090.69 | | | | | | | | | |
| | Structures & Improvements | \$1,099,944.63 | | | | | | | | | |
| | Fuel Holders, Products, and Accessories | 17,294.81 | | | | | | | | | |
| | Prime Movers | 38,033,170,87 | · · · · | | | | | | | | |
| | Generators Accessory Electric Equipment | 5,502,436.32 5,201,675.90 | | | | | | | | | |
| | Miscellaneous Power Plant Equipment | 323,048.08 | | | | | | | | | |
| | Subtotal Depreciable | \$50,177,568.61 | 7 | | | | | | | | |
| | | | | | | | | | | | |
| | Misc. Power Plant Equipt 3-Year Amort Misc. Power Plant Equipt 5-Year Amort | \$0.00 0.00 | | | | | | | | | |
| | Misc, Power Plant Equipt - 7-Year Amort | 0.00 | | | | | | | | | |
| | Subtotal Amortizable | \$0.00 | 100 C | | | | | | | | · · · · · · · · · · · · · · · · · · · |
| | Total Lauderdaie Unit 5 | \$50,177,568.61 | | | | | | | | | |
| Lauderdal | | 444/111/900/01 | | | | | | | | | |
| 341.0 | Structures & Improvements | \$14,087,262.64 | | | | | | | | | |
| | Fuel Holders, Products, and Accessories | 1,531,444.76 | | | | | | | | | |
| | Prime Movers Generators | 87,737,161.37 9,775,858.76 | | | | | | | | | |
| | Generators Accessory Electric Equipment | 12,848,948,35 | | | | | | | | | |
| | Miscellaneous Power Plant Equipment | 1,399,351,38 | | | | | | | | | |
| | Subtotal Depreciable | \$127,378,023,26 | | | | | | | | | |
| 146.1 | Maa Dawar Dant Erstint - 1-Vasr Street | \$26,349.39 | | | | | | | | | |
| | Misc, Power Plant Equipt 3-Year Amort Misc, Power Plant Equipt 5-Year Amort | 208,216.41 | | | | | | | | | |
| | Misc. Power Plant Equipt 7-Year Amort | 1,364,820.02 | | | | | | | | | |
| | Subtotal Amortizable | \$1,599,385.82 | | | | | | | | | |
| | | | | | | | | | | | |
| | Total Lauderdale Site | \$128,977,409.08 | | | | | | | | | |
| | | | | | | | | | | | |

Page 18 of 24

| U/U (3) (4) <th>Plant Account</th> <th>Account Description</th> <th>Beginning Balance</th> <th>Accruais</th> <th>Keurements</th> <th>Cost of Removal</th> <th>Salvige</th> <th>Other Recoveries</th> <th>L/MASTERS</th> <th>End of Tear Balance</th> <th>Exclusions</th> <th>End Of Year (Adjusted)</th> | Plant Account | Account Description | Beginning Balance | Accruais | Keurements | Cost of Removal | Salvige | Other Recoveries | L/MASTERS | End of Tear Balance | Exclusions | End Of Year (Adjusted) |
|---|--------------------|--------------------------------|----------------------|---------------------------------------|------------|--------------------|---------|---------------------|-----------|------------------------|------------|---------------------------|
| 14.1 Biological Representation (m.M. Accession (m. 2007) (m. 2007) 14.2 Developing (m. M. Accession (m. 2007) (m. 2007) 14.3 Developing (m. M. Accession (m. 2007) (m. 2007) 14.3 Developing (m. 2007) (m. 2007) 14.4 Developing (m. 2007) (m. 2007) 14.5 Developing (m. 2007) (m. 2007) 14.5 Developing (m. 2007) (m. 2007) 14.5 March Rev (m. 2007) (m. 2007) 14.5 Developing (m. 2007) (m. 2007) 14.5 Developing (m. 2007) (m. 2007) 14.5 Developing (m. 2007) (m. 2007) (m. 2007) 14.5 Developing (m. 2007) (m. 2007) (m. 2007) 14.5 Developing (m. 2007) (m. 2007) (m. 2007) (m. 2007) 14.5 Developing (m. 2007) (m. 2 | t | 1 | | (a) | (č) | | (a) | | (9) | | | ()=(h)=() |
| 31/3 Status 10/02/2013 31/3 | dia 6 | | | | | | | | | | | |
| 313.9 Juni Alexa, Index, MA Reservice 73/31.8 Juni Alexa 313.9 Decay Mark Technology 1126.8 Juni Alexa 313.9 Section Provide England 113.8 Juni Alexa 313.9 Section Provide England 124.1 Juni Alexa 313.9 Section Provide England 124.1 Juni Alexa 313.9 Section Provide England 124.1 Juni Alexa 313.9 Section Provide Alexa Alexa 125.2 Juni Alexa 313.9 Section Provide Alexa Alexa 125.2 Juni Alexa 313.9 Section Provide England 125.2 Juni Alexa 313.9 Section Provide Section Alexa | | f Improvementit | \$10 078 671 43 | | | | | | | | | |
| 13.0 Bondsmin 12.42.796.7 14.3 Density Explored 14.3 Social Department 1.22.424.84 14.3 Manage Power Plant Englowet 1.22.424.84 14.4 Manage Power Plant Englowet 1.22.424.84 14.5 Manage Power Plant Englowet 1.22.424.84 14.6 Manage Power Plant Englowet 1.22.424.84 14.7 Table Maria Englowet 1.22.424.84 14.6 Manage Power Plant Englowet 1.22.424.14 14.6 Manage Power Plant Englowet 1.22.42.14.12.14.14 | | | | <u> </u> | | | | 4 | | | | |
| 14.1 Generation (6.1) 14.3 Accessing hear Explored: (15.15.12) 14.3 Market Report Explored: (15.15.12) 14.4 Standardsen hear (15.15.12) (15.15.12) 14.5 Market Report Explored: (15.15.12) 14.5 Market Report Rest Soft Action Action (15.15.12) 14.5 Market Report Rest Soft Action (15.15.12) 14.5 Market Report Rest Soft Action (15.15.12) 14.6 Data Action Report Rest Soft Action (15.15.12) 14.1 Standard Lingevorum (15.15.12) < | | | | | | | | | | | | |
| 14.5 Materbaser Pour Pour Section 1253/14514 14.6 Materbaser Pour Pour Section 1253/14511 14.7 Materbaser Pour Pour Section 123/15221 14.8 Materbaser Pour Pour Section 123/15221 14.8 Materbaser Pour Pour Section 123/15221 14.8 Materbaser Pour Pour Section 153/15227 14.3 Materbaser Pour Section 153/15227 14.3 Materbaser Pour Section 150/1522 14.3 Materbaser Pour Section 150/1522 14.3 Materbaser Pour Section 150/1522 14.3 Materbaser Pour Section 150/1522 < | | | | - 2 · · · | | | | | | | | |
| 3.4. Max. Pare Mar Edget: - View Among 143,1112 3.4. Max. Pare Mar Edget: - View Among 143,1123 3.4. Max. Pare Mar Edget: - View Among 143,1123 3.4. Max. Pare Mar Edget: - View Among 143,1123 3.4. Max. Pare Mar Edget: - View Among 143,1123 3.4. Max. Pare Mar Edget: - View Among 153,1123 3.4. Max. Pare Mar Edget: - View Among 153,1123 3.4. Max. Pare Mar Edget: - View Among 153,1123 3.4. Max. Pare Mar Edget: - View Among 153,0123 3.4. Max. Pare Mar Edget: - View Among 153,0123 3.4. Max. Pare Mar Edget: - View Among 153,011,1123 3.4. Max. Pare Mar Edget: - View Among 153,011,1123 3.4. Max. Pare Mar Edget: - View Among 153,011,1123 3.4. Max. Pare Mar Edget: - View Among 153,011,1123 3.4. Max. Pare Mar Edget: - View Among 153,011,1123 3.4. Max. Pare Mar Edget: - View Among 153,011,1123 3.4. Max. Pare Mar Edget: - View Among 153,011,011 3.4. Max. Pare Mar Edget: - View Among 153,011,011 <td>345,0 Accessory E</td> <td>Electric Equipment</td> <td>1,153,942,36</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 345,0 Accessory E | Electric Equipment | 1,153,942,36 | | | | | | | | | |
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| 346.3 Misc, Power Plant Equipt 3-Year Amont \$9,934.14 346.5 Misc, Power Plant Equipt 5-Year Amont \$99,568.31 346.7 Misc, Power Plant Equipt 7-Year Amont \$1542,212.98 | J40,0 MRECERBINGO | | | | | | | | | | | |
| 346.5 Misc, Power Plant Equipt - 5-Year Amort 899,568.31 346.7 Misc, Power Plant Equipt - 7-Year Amort1.542,212.98 | | Captorial Colysciania | **************** | | | | | | | | | |
| 346.5 Misc, Power Plant Equipt - 5-Year Amort 899,568.31 346.7 Misc, Power Plant Equipt - 7-Year Amort1.542,212.98 | 346,3 Misc. Power | r Plant Equipt 3-Year Amort | \$9.934.14 | | | | | | | | | |
| 346,7 Miso. Power Plant Equipt - 7-Year Amort1,542,212.98 | 346,5 Misc, Power | r Plant Equipt, - 5-Year Amort | | | | | | | | | | |
| | | r Plant Equipt 7-Year Amort | | | | | | | | | | |
| Subtotal Amortizable \$2,451,715,43 | | Subtotal Amortizable | \$2,451,715,43 | | | | | | | | | |
| | | | | | | | | | | | | |
| Totel Martin Site \$102,567,474.91 | | Total Martin Site | \$102,567,474.91 | | | | | | | | | |

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| Plant Account Description | Beginning Balance | Accruais | Retiremente | Cost of Removal | Satvaga | Other Recoveries | Transfers | End of Year Balance | Exclusions | End Of Year (Adjusted) |
|--|-------------------------------|--|-------------|--------------------|---------|---------------------|-----------|------------------------|------------|---------------------------|
| | (a) | (0) | (c) | (a) | (8) | (1) | (0) | (n)=a+b-c-d+a+i+g | () | (j)≠(h)-(l) |
| tnam Common | | | | | | | | | | |
| 341.0 Structures & Improvements | \$7,303,300,45 | | | | | | | | | |
| 342.0 Fuel Holders, Products, and Accessories | 4,205,303.17 | | | | | | | | | |
| 343.0 Prime Movers | 4,766,937,36 | | | | | | | | | |
| 344.0 Generators | 29,921.82 | the second second | | | | | | | | |
| 345.0 Accessory Electric Equipment | 935,668.24 | 7 | | | | | | | | |
| 345.0 Miscellaneous Power Plant Equipment | 778,329.50 | | | | | | | | | |
| Subtotal Depreciable | \$18,019,460.54 | | | | | | | | | |
| | | | | | | | | | | |
| 345,3 Mise, Power Plant Equipt, - 3-Year Amort | \$65,401.61 | | | | | | | | | |
| 345.5 Misc. Power Plant Equipt. + 5-Year Amort | 152,121.66 154,378.27 | | | | | | | | | |
| 346.7 Misc. Power Plant Equipt 7-Year Amort Subtotal Amortizable | \$391,901,54 | | | | | | | | | |
| Subtotal Amoruzable | 3381,801.04 | | | | | | | | | |
| Total Putnam Common | \$18,411,362.08 | | | | | | | | | |
| tnam Unit 1 | \$10,411,004,00 | | | | | | | | | |
| 341.0 Structures & Improvements | \$25,294.88 | | | | | | | | | |
| 342.0 Fuel Holders, Products, and Accessories | 34,732.66 | | | | | | | | | |
| 343.0 Prime Movers | 21,906,399,91 | | | | | | | | | |
| 344.0 Generators | 4,019,622.75 | | | | | | | | | |
| 345,0 Accessory Electric Equipment | 4,594,026.64 | | | | | | | | | |
| 345.0 Miscellaneous Power Plant Equipment | 269,571,28 | | | | | | | | | |
| Subtotal Depreciable | \$30,850,848.12 | | | | | | | | | |
| | | | | | | | | | | |
| 346.3 Misc, Power Plant Equipt 3-Year Amort | \$0.00 | | | | | | | | | |
| 346.5 Misc. Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| 346,7 Misc, Power Plent Equipt, - 7-Year Amort | 0,00 | | | | | | | | | |
| Subtotal Amortizable | \$0.00 | | | | | | | | | |
| Total Putnam Unit 1 | \$30,850,648.12 | | | | | | | | | |
| tnam Unit 2 | 990'000'040'1T | | | | | | | | | |
| 341.0 Structures & Improvements | \$26,819,18 | | | | | | | | | |
| 342.0 Fuel Holders, Products, and Accessories | 41,810,40 | | | | | | | | | |
| 343.0 Prime Movers | 23,129,556.89 | | | | | | | | | |
| 344.0 Generators | 4,103,697,90 | | | | | | | | | |
| 345.0 Accessory Electric Equipment | 4,664,519,98 | | | | | | | | | |
| 345.0 Miscellaneous Power Plant Equipment | 257,931.79 | | | | | | | | | |
| Subtotal Depreciable | \$32,224,336.14 | | | | | | | | | |
| | | | | | | | | | | |
| 346.3 Mise, Power Plant Equipt 3-Year Amort | \$0,00 | 100 | | | | | | | | |
| 346.5 Miso, Power Plant Equipt 5-Year Amort | 0.00 | | | | | | | | | |
| 346.7 Misc. Power Plant Equipt 7-Year Amort | 0.00 | | | | | | | | | |
| Subtotal Amortizable | \$0.00 | | | | | | | | | |
| | | | | | | | | | | |
| Total Putnam Unit 2 | \$32,224,336.14 | | | | | | | | | |
| rtnam Site | | - 10 C | | | | | | | | |
| 341.0 Structures & Improvements | \$7,356,414.51 | | | | | | | | | |
| 342.0 Fuel Holders, Products, and Accessories | 4,281,846.23 49,802,894,16 | | | | | | | | | |
| 343.0 Prime Movers | | | | | | | | | | |
| 344.0 Generatora 345.0 Accessory Electric Equipment | 8,153,242,47 10,194,214.68 | and the second sec | | | | | | | | |
| 345.0 Accessory Electric Equipment 346.0 Miscellaneous Power Plant Equipment | 1,305,832,57 | | | | | | | | | |
| Subtotal Depreciable | \$81,094,444.60 | | | | | | | | | |
| | | | | | | | | | | |
| 346.3 Miso, Power Plant Equipt 3-Year Amort | \$85,401,61 | 9 C | | | | | | | | |
| 346.5 Mise, Power Plant Equipt 5-Year Amort | 152,121.66 | | | | | | | | | |
| 346,7 Mise, Power Plant Equipt. • 7-Year Amort | 154,376,27 | | | | | | | | | |
| Subtotal Amortizable | \$391,901,54 | | | | | | | | | |
| | | | | | | | | | | |
| Total Putnam Site | \$81,486,346.34 | | | | | | | | | |
| | | | | | | | | | | |
| HER PRODUCTION (COMBINED CYCLE) | | | | | | | | | | |
| 341.0 Structures & Improvements | \$32,740,329.85 | | | | | | | | | |
| 342.0 Fuel Holders, Products, and Accessories | 12,200,683,21 | 7 | | | | | | | | |
| 343.0 Prime Movers | 200,123,598.72 | | | | | | | | | |
| 344,0 Generators | 26,902,945,16 | 1 | | | | | | | | |
| 345,0 Accessory Electric Equipment | 32,371,985,96 | | | | | | | | | |
| 346.0 Miscellaneous Power Plant Equipment | 4,246,664.63 | | | | | | | | | |
| Subtotal Depreciable | \$308,588,227.54 | | | | | | | | | |
| | | | | | | | | | | |
| | \$121,885.14 | | | | | | | | | |
| 346.3 Mise, Power Plant Equipt 3-Year Amort | | | | | | | | | | |
| 346.5 Misc. Power Plant Equipt 5-Year Amort | 1,259,906.38 | | | | | | | | | |
| 346.5 Misc, Power Plant Equipt 5-Year Amort 346.7 Misc, Power Plant Equipt 7-Year Amort | 3,061,411,27 | | | | | | | | | |
| 346.5 Misc. Power Plant Equipt 5-Year Amort | | | | | | | | | | |

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| Account | Account Description | Balance | Accruais | Reurements | Cost of Removal | Salvaga | Other Recoveries | Franstera | End of Yall Balance | Exclusions | End Of Year (Adjusted) |
|--------------------------------|---|----------------------------------|--|------------|--------------------|--|---------------------|-----------|--|------------|---------------------------|
| | | (8) | (0) | | (a) | (0) | (1) | (g) | (N)=a+D-C-d+a+(+g | W | (j)=(n)-(i) |
| THER PRODUC | | | | | | | | | | | |
| | rs & Improvements | \$42,791,946,07 | | | | ······································ | | | | | |
| | ders, Products, and Accessories | 21,468,143,51 | 1 | | | | | | | | |
| 343.0 Prime M | | 291,677,095.24 | | | | | | | | | |
| 344,0 Generati | | 59,963,506,29 42,507,100.01 | 1. S. | | | | | | | | |
| | ry Electric Equipment neous Power Plant Equipment | 4,568,601,17 | | | | | | | | | |
| SAO'S MIRCENS | Subtotal Depreciable | \$472,976,592,29 | | | | | | | | | |
| | | | <u> </u> | | | | | | | | |
| | wer Plant Equipt 3-Year Amort | \$121,685.14 | | | | | | | | | |
| | wer Plant Equipt 5-Year Amort wer Plant Equipt 7-Year Amort | 1,296,660,63 3,267,717.21 | | | | | | | | | |
| 346./ MIEG. PO | Subtotel Amortizable | \$4,656,062.98 | | | | | | | | | |
| | | • | | | | | | | | | |
| | TOTAL OTHER PRODUCTION (ALL) | \$477,662,655.27 | 1 1 1 1 1 1 | | | | | | | | |
| RODUCTION PI | ANT | | | | | | | | | | |
| | Subtotal Depreciable | \$3,507,551,772.79 | ····· | | | | | | | | |
| | Subtotal Amortizable | 41,200,421.19 | | | | | | | | | |
| | TOTAL PRODUCTION PLANT | \$3,548,752,193.98 | | | | | | | | | |
| | | | | | | | | | | | |
| 350.2 Easement | | \$42,231,663.67 | | | | | | | | | |
| | is & Improvements | 14,098,018.37 | | | | | | | | | |
| 353.0 Station E | Equipment | 236,981,905.03 | | | | | | | | | |
| 354.0 Towers | | 171,459,947.96 | | | | | | | | | |
| 355.0 Poles & | Fixtures d Conductors & Devices | 158,409,727.72 217,336,792.08 | | | | | | | | | |
| 357.0 Undergn | | 15,477,355.76 | | | | | | | | | |
| | ound Conductors & Devices | 23,247,628.68 | Sec. 2. | | | | | | | | |
| 359,0 Roads & | Trails | 17,769,506.04 | | | | | | | | | |
| | TOTAL TRANSMISSION PLANT | \$897,022,545.31 | - Y | | | | | | | | |
| STRIBUTION P | MANT | | | | | | | | | | |
| | a improvements | \$18,044,623,25 | | | | | | | | | |
| 362.0 Station E | | 200,999,488.88 | | | | | | | | | |
| | quipment - LMS | 10,697,072.36 | | | | | | | | | |
| | owers & Fixtures | 183,502,744,48 324,195,846,73 | - A - A - A - A - A - A - A - A - A - A | | | | | | | | |
| | d Conductors & Devices ound Conduit, Duct System | 103,944,893,47 | | | | | | | | | |
| | ound Conduit, Direct Buried | 7,215,883.72 | | | | | | | | | |
| 367.6 UG Con | ductors & Devices, Duct System | 138,066,147,66 | | | | | | | | | |
| | ductors & Devices, Direct Burled | 165,239,999.63 | | | | | | | | | |
| | Cib inj (Syr amrt) | 7,534,171.25 1,244,928.50 | | | | | | | | | |
| 368.0 Line Tra | Cib Inj (10yr amrt) neinmers | 387,133,328.97 | - (| | | | | | | | |
| 369.1 Services | | 54,681,381.82 | the second s | | | | | | | | |
| 369,7 Services | | 99,820,924,84 | | | | | | | | | |
| 370.0 Meters | | 140,882,877,72 | | | | | | | | | |
| | ons On Customer Premises | 25,316,961.50 | 1 | | | | | | | | |
| | tial Load Management (LMS) relal Load Mgmt (Non-ECCR) | 45,793,394.75 112,594.18 | | | | | | | | | |
| | ghting & Signal Systems | 95,808,193,96 | a se a la la se | | | | | | | | |
| | TOTAL DISTRIBUTION PLANT | \$2,030,335,255.65 | | | | | | | | | |
| | T : DEPRECIABLE | | | | | | | | | | |
| | es & Improvements - FPL | \$25,174,455,23 | | | | | | | | | |
| | es & Improvements - LRIC | 44,430,311,43 | | | | | | | | | |
| | er Equipment - LMS | 115,101.80 | | | | | | | | | |
| | mputer Equipment - LMS | 0,00 | | | | | | | | | |
| | er Equipment - ECCR Fixed Wing (Non-Jet) | 704,992,15 0.00 | | | | | | | | | |
| 392.0 Arcreft. | | 938,978.64 | | | | | | | | | |
| | Fixed Wing (Jet) | 4,264,952.31 | | | | | | | | | |
| 392,1 Transpo | rtation - Automobiles | 681,383.93 | | | | | | | | | |
| | rtation - Light Trucks | 7,307,621.04 | 1 m m | | | | | | | | |
| | rtation - Heavy Trucks dation - Trades-Trailers | 50,239,002.47 252,518.66 | | | | | | | | | |
| 392.4 Transpo 392.9 Transpo | rtation - Tractor-Trailers rtation - Trailers | 4,689,748.60 | | | | | | | | | |
| 395,6 Test Eq. | | 303,254.22 | | | | | | | | | |
| | ement Equipment - ECCR | 1,895,295,48 | | | | | | | | | |
| 396.1 Power C | Operated Equipt - Transportation | 3,431,142,53 | | | | | | | | | |
| | perated Equipment - Other | 24,179.85 | | | | | | | میں المائیں دی ہیمان ایک الاست. امام الدائل الولی ایک الا الحاد ا | | |
| | nicetions Equipment - ECCR | 239,485.95 | ~ | | | | | | | | |
| | nications Equipment - LMS nications Equipment - Fiber Optics | 0.00 14,689,755.49 | i i i i i i i i i i i i i i i i i i i | | | | | | | | |
| | neous Equipment - Floer Optice | 0.00 | | | | | | | | | |
| | TAL GENERAL PLANT : DEPRECIABLE | | | | | | | | | | 1 |

| Plant Account Description | Beginning Balance | Accruais | Rettrements | Cost of Removal | Salvage | Other Recoveries | l/ansiers | End of Year Belance | Exclusions | End Of Year (Adjusted) |
|---------------------------|----------------------|----------|-------------|--------------------|---------|---------------------|-----------|------------------------|------------|---------------------------|
| | (a) | (D) | (C) | (0) | (e) | (0) | (9) | (U)=8+D-C-0+8+I+0 | (I) | (l)≖(n)-(l) |

| GENERAL PLANT ; AMORTIZABLE 390.1 Leaseholds | \$2,639,076,86 | |
|---|-------------------------------|---|
| 390.1 Celsendes | 9.330.992.33 | |
| 391.2 Office Accessories | 2,307,653.16 | |
| 391.3 Office Equipment | 497,517.89 | |
| 391.4 Duplicating & Mailing Equipment | 2,631,873,54 | |
| 391.5 EDP Equipment | 55,228,065,82 | |
| 391.9 PC Equipment | 7.948.797.81 | |
| 392.7 Transportation Equipment - Marine Equipt. | 14,220,87 | |
| 392,8 Transportation Equipment - Other | 18,425.20 | |
| 393.1 Stores Equipment - Handling Equipt. | 2,321,678.53 | |
| 393.2 Stores Equipment - Storage Equipt. | 526,121,21 | |
| 393.3 Stores Equipment -Portable Handling. | 325,375,39 | |
| 394.1 Shop Equipment - Fixed/Stationary | (1,097,364,59) | |
| 394.2 Shop Equipment -Portable Handling. | 5,026,707,43 | |
| 395,1 Lab Equipment - Fixed/Stationary | 3,928,469.87 | |
| 395.2 Lab Equipment - Portable | 6,478,094.53 | |
| 397.1 Communications Equipment - Other | 13,243,085.53 | |
| 397.3 Communications Equipment - Official | 13,447,179.39 | |
| 398.0 Miscellaneous Equipment | 4,334,619.91 | 🖌 a ser en la companya de la company |
| SUBTOTAL GENERAL PLANT : AMORTIZABLE | \$129,150,610.68 | |
| | | |
| GENERAL PLANT TOTALS | | |
| 390.0 Structures & Improvements | \$72,243,844.52 | |
| 391.0 Office Furniture & Equipment | 78,765,014.50 | |
| 392.0 Transportation | 78,406,849,72 | |
| 393.0 Stores Equipment | 3,173,175.13 | |
| 394.0 Shop, Tools & Garage Equipment | 3,929,342.84 | |
| 395.0 Laboratory Equipment | 12,605,114.10 | |
| 396.0 Power Operated Equipment | 3,455,322.39 | |
| 397.0 Communications Equipment 398.0 Miscellancous Equipment | 41,619,506.37 4,334,619,91 | an a |
| TOTAL GENERAL PLANT TOTALS | \$298,532,789.48 | ,我们就是你们的你们,我们就是你们的你,你们就是你们的你?""你就是你们的你,你就是你们的你?""你们,你们们不是你们的你?""你们,我不能能能不是你的?""你们 |
| TUTAL GENERAL PLANT TUTALS | 9230,332,108.40 | |
| TOTAL EXCLUDING PRODUCTION PLANT | | |
| Subtotal Depreciable | \$3,096,739,979.76 | |
| Subtotal Amortizable | 129,150,610.68 | 사람이 있는 것 같은 것 같 |
| TOTAL EXCLUDING PRODUCTION PLANT | \$3,225,890,590.44 | · "你们,你们不是你,你们们你们,你们就是你们的?""你们,你们们你们,你们就是你们的你们,你们就能是你们,你们们你们,你们们你们,你们不是你们,你们不是你们 |
| | 4444414901480.44 | |
| TOTAL INCLUDING PRODUCTION PLANT | | |
| Subtotal Depreciable | \$6,604,291,752.55 | |
| Subtotal Amortizable | 170,351,031,87 | |
| TOTAL INCLUDING PRODUCTION PLANT | \$5,774,642,784.42 | |
| | | |
| NOTES : | | |

NOTES:

(1) Accelerated Of Backout

(2) Load Management System and/or ECCR (3) Accelerated Oil Backout and Load Management System and/or ECCR

GENERAL NOTES :

| Plant | n an | Beginning | Acciuais | Retirements | Cost of | Salvage | Other | Transfers | End of Year | Evolution | End Of Year |
|----------------------|--|---------------------------------|---|--|----------------------|---|--------------------|-------------------|---|-------------------|---------------------------|
| Account | Account Description | Balance (2) | (8) | (0) | Removal (0) | 1. (ð) | Recoveries (I) | (9) | (n)=a+p-c-d+e+i+g | Exclusions (I) | (Adjusted) (j)=(ħ)-(i) |
| | SMANTLEMENT | | | | | | | | | | |
| 00016 | A SHART LEMENT | | | | | | | | | | |
| All Powe | r Planta | \$0,00 | | | | | | | | | |
| TEAM PRO | DUCTION | | | | | | | | | | |
| | | | 1 | | | | | | | | |
| Cape Ca | mmon | \$1,811,813,87 | | | | | | | | | |
| Un | tt | 4,228,841.23 | | | | | | | | | |
| Un | t 2 Total Cape Canavera | 3,837,506.32 | - | | | | | | | | |
| Cutler | Total Cape Canavera | 1 \$9,670,101.42 | | | | | | | | | |
| Un | | \$0.00 | 80 a.C | | | | | | | | |
| Un Co | r, 4 mmon | 0.00 \$223,632.83 | | | | | | | | | |
| Un | t 5 | 1,937,777.25 | | | | | | | | | |
| Մո | t 6 Total Cutte | 3,369,496.72 | | | | | | | | | |
| Fort Mye | | 42,000,000,00 | | | | | | | | | |
| | mmon | \$2,372,962.80 | | | | | | | | | |
| Սո Սո | | 3,348,950,20 4,969,566,15 | · · · | | | | | | | | |
| | Total Fort Myen | | mark the | | | | | | | | |
| <u>Manatee</u> Co | mmon | \$7,003,120.80 | | · · · · · · · · · · · · · · · · · · · | د مەتقەرىمە ئىر ب | | | | | | |
| Un | it 1 | 6,804,783.79 | | | | | | | | | |
| Un | t 2 Total Manates | 6,131,960,13 \$19,939,864.72 | | | | | i start. | | | | |
| Martin | | | | | | | | | | | |
| | mison | \$9,548,125.00 6,374,690.05 | | | | | | | | | |
| Un Un | | 5,857,870.21 | | | | | | | | | |
| | Total Marti | | | | مندر ب | | wan a kining fan w | | | | |
| Palatka Co | ากกอก | (\$3,544.50) | | | | | | ومعرج بماجع وأرار | | | |
| Un | t 1 | \$1,671,740.59 | 41 ° 4 4 7 | en carrent de la compañía de la comp | E T D E L H | | | | ar ar a su ann a san a san a san an san an san an san an san a | | |
| Un | t 2 Total Palatki | \$4,097,463.27 | | | | | | | | | |
| Pt Everg | | 30,100,008.30 | an an Alama | and the second s | | | | | | | |
| | mmon | \$3,575,813.84 | | | | | | | | | |
| Uni Uni | | 4,412,382.26 4,213,696.35 | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | | | | | | | · · · · |
| Uni | 13 | 5,141,731.79 | | | | | | | a de la companya de l La companya de la comp | | |
| Un | t 4 Total Pt Everginde | 4,875,509,85 | | | | | | | | | |
| <u>Riviera</u> | sour et Evolgiade | | | | | | | | | | |
| | mmon | \$1,927,259.70 208,578.63 | | | | | | | | | |
| Un Un | | 3,706,054.52 | | | | | | | | | |
| Un | t 4 | 3,479,471,95 | | والعار المستعقد | | | | | | | |
| Sanford | Total Rivier | \$9,321,374.80 | | | | | | | | | |
| Co | mmon | \$1,568,161.20 | | ی کی ہوتا ہے۔ اس معینہ اور جارہ جامعہ دیک ایک | | | | | | | |
| Մո Մո | | 366,350.50 366,350.50 | | | | | n e namero | | • A A A A A A A A A A A A A A A A A A A | | |
| Un | | 3,145,314,86 | | | | | | | | | |
| Un | | 4,909,433.31 4,447,655,47 | | | | | | | | | |
| Uni | to Total Sanfor | | | | | | | | | | |
| Scherer | | | | | | | | | | | |
| | mmon Site mmon 3 & 4 | \$2,259,076.50 583,666.09 | | | | | | | | | |
| Uni | t4 | 2,448,679,49 | | | | | | | | | |
| SJRPP | Total Schere | r \$5,321,422,08 | | ··- · · · · · · · | | | | 1 m es | | | |
| | at & Ume Eq. | \$730,167,09 | | | | | | | | | |
| Co | TWINOR | 1,631,239.40 | | | | | | | | | |
| Gy: Uni | osum & Ash t 1 | 204,533.03 8,188,371.06 | | | | | | | | | |
| Uni | 12 | 4,218,970.99 | | | | افغان بودي والدر فكشكو السرو | | | -الموسف البه الجرار | | |
| <u>Turkey P</u> | Total SJRPI | \$14,973,261.57 | | | | ور او کار او او در و و کار او کار او در او او | | | | | |
| | <u>olus</u> | \$1,796,785,61 | | | | | | | | | |
| Un | t 1 | 4,932,179.03 | | | | | | | | | |
| Un | t 2 Total Turkey Poin | 4,498,654,70 \$11,227,619.34 | | | | | | | | | |
| | | | | | | | | | | | |
| OTAL STEAM | PRODUCTION | \$151,473,954.24 | | | | | | | | | |

FINAL

)

| "Plant | | Beginning | Accruais | Reurements | Cost of | Salvage | Oiner | Ifansiers | End of Year | | End Of Year |
|------------------------|--|----------------------------------|----------|---------------|----------------|---------|---|---|--|--|---|
| Account | Account Description | Balance (a) | (0) | | Removal (d) | (ē) | Recoveries | (9) | Balance (n)=a+b-c-0+a+i+g | Exclusions | (Adjusted) ())=(n)-(i) |
| | | (=) | (0) | (0) | (4) | (4) | | (9) | (1)-010-040101118 | 0 | 0-07-W |
| THER PRODU | CTION | | _ | | | | | | | | |
| as Turbines | | | | | | | | | | | |
| Fort My | ers Sale GTs | \$1,649,054.38 230,708.86 | | | | | | | | | |
| | glades GTs | 262,170,36 | | | | | | | | | |
| | SUBTOTAL : GAS TURBINES | | | | | | | | | | |
| ombined Cycle | 24 | | | | | | | | | | |
| | | | | | | | | | | | a sector a s |
| Lauderdale | _ | \$0,00 | | | | | | | a da anti- | | |
| Commo Unit 4 | A | 1,544,461,61 | | | | | | | | | |
| Unit 5 | | 1,208,796.09 | | | | | | مين دوم مر معني من معيني آن | a a a construction de la | ین بینی کار با با میکند میکند. این بینی کار با با میکند ا | - Alexandra (La |
| Martin | Total Lauderdale | \$2,753,257.70 | | | | | | | | | |
| Commo | n. | \$456,727,40 | | | | | | | inano ani be angang sa mu | | |
| Unit 3 | | 1,047,846.16 | | | | | | | | | |
| Unit 4 | Total Martin | 657,466,18 \$2,182,039.72 | | | | | | | | | |
| Putnam | | | | | | | | | | | |
| Commo Unit 1 | 'n | \$2,416,825,67 563,769.18 | | in the second | | | la la compositione de la compositio | and the second second | R. F | | |
| Unit 2 | | 573,733.10 | | | | | | | سرد الويشين ، ب الم | | |
| | Total Putnam | \$3,554,327,95 | | | | | | | | | |
| | SUBTOTAL ; COMBINED CYCLES | \$8,469,625.37 | - | | | | | • | | | |
| | | | | | | | | | | | |
| TAL OTHER PR | ODUCTION | \$10,611,556.97 | | | | | | | | | |
| TAL FOSSIL DI | SMANTLEMENT | 162,085,511.21 | | | | | | | | | |
| | | | | | | | | | | | |
| UCLEAR D | ECOMMISSIONING | | | | | | | a i ser andre i se andr | | | |
| St Lucie | | | f | | | | | | | | |
| Commo | n. | \$14,425,333.41 | | | | | | | | | |
| Unit 1 Unit 2 | | 243,653,799.60 177,030,289,42 | | | | | | | | و منتقديم ا | |
| | Total St Lucie | | | | | | | | | | |
| Turkey Point Unit 3 | ţ | \$213,334,219,98 | | | | | | | | | |
| Unit 4 | | 233,667,066,74 | | | | | | | | | |
| | Total Turkey Point | \$447,001,286.72 | | | | | | | | | |
| TAL NUCLEAR | DECOMMISSIONING | \$882,110,709.15 | | | | | وبغر ومفاتة فعر والمحصاط | والمترابة فسيستهو والم | | | |
| | | | | | | | | | | | |
| TAL DISMANTL | EMENT/DECOMMISSIONING | \$1,044,196,220.36 | | | | | | | | | |
| Note : | | | | | | | | | | | |
| | uais for nuclear decommissioning include f | und earnings. | | | | | | | | | |
| | TED RECOVERY | | | | | | | | | | |
| UUELERA | LD RECOVERT | | | | | | | | | | |
| TEAM PRODU | CTION | | | | | | | | | | |
| All Power Pl | s nts | \$60,338,330.00 | | | | | | | | | |
| · · · | | 300,330,330,00 | | | | | | | | | |
| UCLEAR PROI | DUCTION | | | | | | | | | | |
| All Power Pi | ants | \$175,304,010.00 | | | | | | المراجع والمحافظ | | | |
| | | | 1 | | | | | ، برورهی، دولام در مرد ممیر محمد و مدر مرد می در | | | · · · · · |
| St Lucie | | \$11,953,360.00 | | | | | | | | | |
| Unit 1 Unit 2 | | \$11,953,360.00 30,723,934.00 | | | | | | | | | |
| | Total St Lucie | | | | | | | | | | |
| Turkey Point | ţ | \$7,342,104.00 | | | · | | | سيده والمتحادثة والمستعمد | | | |
| Unit 3 Unit 4 | | \$7,342,104.00 9,980,602.00 | | | | | | | | | |
| | Total Turkey Point | | | | | | | | | | |
| | | | | | | | | | | | |
| | | \$235 304 010 00 | | | | | | | | | |
| DTAL NUCLEAR | ATED RECOVERY | \$235,304,010,00 | | | | | | | | | |

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BEFORE THE

FLORIDA PUBLIC SERVICE COMMISSION

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In the Matter of Florida Power & Light Company's Request for Confidential Classification of Certain Information Provided in Connection with its Annual Status Report for the year ended 1998

FILED: May 28, 1999

Exhibit C

Justification Table

EXHIBIT C

| COMPANY: | Florida Power & Light Company | | | | | | | | |
|----------------------------------|-------------------------------|------------------------------------|-----------|---|-----------|--|--|--|--|
| DOCKET NO.: TITLE: DATE: | | FPSC Status Report May 28, 1999 | | | | | | | |
| DATE: DOCUMENT DESCRIPTION | PAGE NO. | CONF. Y/N | LINE NOS. | FLORIDA STATUTE 366.093(3) Subsection: | AFFIDAVIT | | | | |

| FPSC Status Report Schedule I | 1-22 | Y | Columns B through G | (e) | D. Babka |
|--------------------------------------|------|---|------------------------|-----|----------|
| FPSC Status Report Schedule II | 1-24 | Y | Columns B through J | (e) | D. Babka |

BEFORE THE

FLORIDA PUBLIC SERVICE COMMISSION

| In the Matter of Florida Power & Light |) | | |
|--|---|--------|--------------|
| Company's Request for Confidential |) | | |
| Classification of Certain Information |) | FILED: | May 28, 1999 |
| Provided in Connection with its Annual |) | | • |
| Status Report for the year ended 1998 |) | | |

Exhibit D

AFFIDAVIT

EXHIBIT D

BEFORE THE

FLORIDA PUBLIC SERVICE COMMISSION

| In the Matter of Florida Power & Light |) | DOCKET NO. | |
|--|---|--------------|--|
| Company's Request for Confidential |) | | |
| Classification of Certain Information |) | | |
| Provided in Connection with its Annual |) | | |
| Status Report for the year ended 1998 |) | FILED:, 1999 | |
| | | | |

STATE OF FLORIDA)AFFIDAVIT OF DONALD L. BABKACOUNTY OF DADE)

BEFORE ME, the undersigned authority, personally appeared Donald L. Babka who, being first duly sworn, deposes and says:

1. My name is Donald L. Babka. I am currently employed by Florida Power & Light Company ("FPL") as Director of Regulatory and Tax Accounting. My business address is 9250 West Flagler Street, Miami, Florida. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the information for which I am listed in Exhibit C as Affiant and which is included in Exhibit A to FPL's Request for Confidential Classification. Such information, as noted on Exhibit C, constitutes commercially sensitive information relating to FPL's competitive interests, the disclosure of which would impair the competitive business of FPL. Disclosure of such information would reveal, among other things, detailed cost data by individual plants and by plant accounts. Such information also includes individual plant refurbishment history. Such information would be valuable to competitors of FPL in identifying key facts or elements of or pertaining to FPL's business plans or strategies. In addition, such information, when considered with other cost data for which confidential treatment is being sought or which may be publicly available, would provide competitors an unfair advantage in assessing or projecting FPL's costs or cost structure.

3. To the best of my knowledge, FPL has maintained the confidentiality of this information.

Affidavit of Donald L. Babka Request for Confidential Classification of Certain Information Provided in connection with its Annual Status Report for the year ended 1998 Page 2 of 2

> Affiant says nothing further. 4.

Donald L. Babka

SWORN TO AND SUBSCRIBED before me this 25 day of May 1999, by Donald L. Babka, who is personally known to me or who has produced (type of identification) as identification and who did take an oath.

Bertile Estrucies Notary Public, State of Florida

My Commission Expires:

