



Matthew R. Bernier
ASSOCIATE GENERAL COUNSEL

April 28, 2021

VIA ELECTRONIC FILING

Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: *Annual Status Depreciation Report for Calendar Year 2020*; Undocketed

Dear Mr. Teitzman:

Pursuant to Rules 25-6.0436 and 25-6.0436(6), F.A.C., enclosed for filing is Duke Energy Florida, LLC's ("DEF") Annual Status Depreciation Report for calendar year 2020.

Additionally, Rule 25-6.0142, F.A.C., requires "the Director of the Division of Economics, Florida Public Service Commission shall be notified annually of additions and subdivisions to the utility's retirement unit List with explanations of the nature and justification." A List of additions to the DEF unit of property catalogue for 2020 is enclosed with this report.

Thank you for your assistance in this matter. If you have any questions or concerns, please do not hesitate to contact me at (850) 521-1428.

Sincerely,

/s/ Matthew R. Bernier

Matthew R. Bernier

MRB/cmw
Enclosure

cc: Judy Harlow, FPSC Director of Division of Economics
Andrew Maurey, FPSC Director of Division of Accounting & Finance

DUKE ENERGY FLORIDA, LLC
ANNUAL STATUS REPORT
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118
12/31/2020

DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2019	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2020
1 STEAM PRODUCTION							
2 ANCLOTE							
3 311 STRUCTURES & IMPROVEMENTS	1.9%	45,001,689	45,306	(426,703)	-	-	44,620,292
4 312 BOILER PLANT EQUIPMENT	2.2%	224,309,709	794,461	496,520	-	-	225,600,690
5 314 TURBOGENERATOR UNITS	2.8%	155,836,511	1,016,686	(293,691)	-	-	156,559,506
6 315 ACCESSORY ELECTRIC EQUIPMENT	1.6%	37,607,519	10,555	1,284	-	-	37,619,358
7 316.1 MISC POWER PLANT EQUIPMENT	1.6%	9,530,542	72,791	(25,876)	-	-	9,577,457
8 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	130,654	-	-	-	-	130,654
9 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	127,911	-	-	-	-	127,911
10 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		1,048,790	-	-	-	-	1,048,790
11							
12 TOTAL ANCLOTE		473,593,325	1,939,799	(248,466)	-	-	475,284,658
13							
14 BARTOW							
15 311 STRUCTURES & IMPROVEMENTS		-	-	-	-	-	-
16 312 BOILER PLANT EQUIPMENT		-	-	-	-	-	-
17 314 TURBOGENERATOR UNITS		-	-	-	-	-	-
18 315 ACCESSORY ELECTRIC EQUIPMENT		-	-	-	-	-	-
19 316 MISC POWER PLANT EQUIPMENT		-	-	-	-	-	-
20 316 MISC POWER PLANT EQUIPMENT (5 YEAR)		-	-	-	-	-	-
21 316 MISC POWER PLANT EQUIPMENT (7 YEAR)		-	-	-	-	-	-
22 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-
23							
24 TOTAL BARTOW		-	-	-	-	-	-
25							
26 CRYSTAL RIVER 1&2							
27 311 STRUCTURES & IMPROVEMENTS	0.0%	-	-	-	-	-	-
28 312 BOILER PLANT EQUIPMENT	3.7%	-	-	-	-	-	-
29 314 TURBOGENERATOR UNITS	2.5%	-	-	-	-	-	-
30 315 ACCESSORY ELECTRIC EQUIPMENT	2.6%	-	-	-	-	-	-
31 316.1 MISC POWER PLANT EQUIPMENT	2.1%	-	-	-	-	-	-
32 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
33 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-	-
34 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		11,901,476	6,271,312	-	-	-	18,172,788
35							
36 TOTAL CRYSTAL RIVER 1&2		11,901,476	6,271,312	-	-	-	18,172,788
37							
38 CRYSTAL RIVER 4&5							
39 311 STRUCTURES & IMPROVEMENTS	1.5%	477,446,646	908,109	(15,171,232)	-	-	463,183,523
40 312 BOILER PLANT EQUIPMENT	2.5%	1,717,592,611	31,121,189	(12,383,201)	-	-	1,736,330,599
41 314 TURBOGENERATOR UNITS	1.0%	348,627,826	75,659	(47,924)	-	-	348,655,561
42 315 ACCESSORY ELECTRIC EQUIPMENT	1.0%	186,856,640	995,246	(279,542)	384,945	-	187,957,289
43 316.1 MISC POWER PLANT EQUIPMENT	2.1%	37,679,935	282,457	(30,417)	-	-	37,931,975
44 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	1,067,011	-	-	-	-	1,067,011
45 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	370,270	-	-	-	-	370,270
46 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-
47							
48 TOTAL CRYSTAL RIVER 4&5		2,769,640,939	33,382,660	(27,912,316)	384,945	-	2,775,496,228

DUKE ENERGY FLORIDA, LLC
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12/31/2020

DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2019	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2020
49							
50	SUWANNEE						
51	311 STRUCTURES & IMPROVEMENTS	2.3%	-	-	-	-	-
52	312 BOILER PLANT EQUIPMENT	3.1%	-	-	-	-	-
53	314 TURBOGENERATOR UNITS	2.9%	-	-	-	-	-
54	315 ACCESSORY ELECTRIC EQUIPMENT	2.6%	-	-	-	-	-
55	316.1 MISC POWER PLANT EQUIPMENT	2.9%	-	-	-	-	-
56	316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-
57	316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-
58	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-
59							
60	TOTAL SUWANNEE		-	-	-	-	-
61							
62	BARTOW-ANCLOTE PIPELINE						
63	311 STRUCTURES & IMPROVEMENTS	1.8%	-	-	-	-	-
64	312 BOILER PLANT EQUIPMENT	2.6%	-	-	-	-	-
65	315 ACCESSORY ELECTRIC EQUIPMENT	1.4%	-	-	-	-	-
66	316.1 MISC POWER PLANT EQUIPMENT	3.4%	-	-	-	-	-
67	316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-
68	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-
69							
70	TOTAL BARTOW-ANCLOTE PIPELINE		-	-	-	-	-
71							
72	RAIL CARS	3.4%	8,702,066	-	(4,255,880)	-	4,446,186
73							
74	CRYSTAL RIVER 1&2 COALPILE	3.7%	-	-	-	-	-
75							
76	CRYSTAL RIVER 4&5 COALPILE	2.5%	1,712,736	1,785,187	-	-	3,497,923
77							
78	316.2 SYSTEM ASSETS 316.2 (5 YEAR)	20.0%	563,957	-	-	-	563,957
79	316.3 SYSTEM ASSETS 316.3 (7 YEAR)	14.3%	184,225	-	-	-	184,225
80							
81	TOTAL STEAM PRODUCTION		3,266,298,724	43,378,958	(32,416,662)	384,945	3,277,645,965
82							
83	NUCLEAR PRODUCTION						
84	CRYSTAL RIVER#3						
85	321 STRUCTURES & IMPROVEMENTS	1.5%	-	-	-	-	-
86	322 REACTOR PLANT EQUIPMENT	3.3%	-	-	-	-	-
87	323 TURBOGENERATOR UNITS	1.2%	-	-	-	-	-
88	324 ACCESSORY ELECTRIC EQUIPMENT	1.4%	-	-	-	-	-
89	325.1 MISCELLANEOUS POWER EQUIPMENT	1.7%	-	-	-	-	-
90	325.2 MISCELLANEOUS POWER EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-
91	325.3 MISCELLANEOUS POWER EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-
92	326 ASSET RETIREMENT COSTS FOR NUCLEAR PROD PLANT		-	-	-	-	-
93							
94	TOTAL NUCLEAR		-	-	-	-	-

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95							
96	OTHER PRODUCTION						
97	AVON PARK PEAKERS						
98	341 STRUCTURES AND IMPROVEMENTS	0.6%	486,281	-	(463,594)	-	22,687
99	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.8%	634,289	-	(634,289)	-	-
100	343 PRIME MOVERS	3.0%	6,024,976	-	(6,024,976)	-	-
101	344 GENERATORS	0.1%	1,807,566	-	(1,807,566)	-	-
102	345 ACCESSORY ELECTRIC EQUIPMENT	0.5%	1,204,734	-	(1,204,734)	-	-
103	346 MISC. POWER PLANT EQUIPMENT	3.2%	111,660	-	(111,659)	-	1
104	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-
105							
106	TOTAL AVON PARK PEAKERS		10,269,506	-	(10,246,818)	-	22,688
107							
108	BARTOW						
109	341 STRUCTURES AND IMPROVEMENTS	1.7%	2,437,205	1,433	-	-	2,438,638
110	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	3,454,417	3,710	-	-	3,458,127
111	343 PRIME MOVERS	1.6%	22,757,771	177,628	-	-	22,935,399
112	344 GENERATORS	2.1%	7,105,121	-	-	-	7,105,121
113	345 ACCESSORY ELECTRIC EQUIPMENT	1.8%	3,855,252	44,736	(7,673)	-	3,892,315
114	346 MISC. POWER PLANT EQUIPMENT	0.4%	213,018	-	-	-	213,018
115	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-
116							
117	TOTAL BARTOW		39,822,784	227,507	(7,673)	-	40,042,618
118							
119	BARTOW 4X1						
120	341 STRUCTURES AND IMPROVEMENTS	3.3%	90,868,637	247,915	(173,369)	-	90,943,183
121	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.2%	41,307,626	84,947	(308,905)	-	41,083,668
122	343 PRIME MOVERS	3.3%	492,493,450	3,202,448	(711,035)	-	494,984,863
123	344 GENERATORS	3.3%	45,816,510	5,103,519	(3,259,974)	-	47,660,055
124	345 ACCESSORY ELECTRIC EQUIPMENT	3.3%	38,234,189	47,246	(30,302)	-	38,251,133
125	346 MISC. POWER PLANT EQUIPMENT	3.3%	21,336,698	408,828	(325,947)	-	21,419,579
126							
127	TOTAL BARTOW 4X1		730,057,110	9,094,903	(4,809,532)	-	734,342,481
128							
129	BAYBORO						
130	341 STRUCTURES AND IMPROVEMENTS	1.0%	1,902,961	84,300	(38,452)	-	1,948,809
131	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	1,959,434	10,697	(51,433)	-	1,918,698
132	343 PRIME MOVERS	2.3%	17,752,946	-	-	-	17,752,946
133	344 GENERATORS	1.4%	3,896,002	-	-	-	3,896,002
134	345 ACCESSORY ELECTRIC EQUIPMENT	1.8%	1,447,036	10,555	-	-	1,457,591
135	346 MISC. POWER PLANT EQUIPMENT	1.1%	566,855	20,548	-	-	587,403
136	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	19,869	-	-	-	19,869
137	346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)	14.3%	(all assets for this line were depreciated with depr group 346.2 - therefore assets added to above - total balance fully depreciated)	-	-	-	-
138							
139	TOTAL BAYBORO		27,545,103	126,100	(89,885)	-	27,581,318
140							
141	CITRUS CC						
142	341 STRUCTURES AND IMPROVEMENTS	2.9%	391,817,808	(283,107,287)	(97,415)	-	108,613,106
143	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.9%	68,876,809	135,433,909	(143,612)	-	204,167,106
144	343 PRIME MOVERS	2.9%	702,236,205	235,578,630	(98,359)	-	937,716,476
145	344 GENERATORS	2.9%	156,906,711	(134,680,608)	(926,393)	-	21,299,710
146	345 ACCESSORY ELECTRIC EQUIPMENT	2.9%	42,553,634	69,611,766	-	-	112,165,400
147	346 MISC. POWER PLANT EQUIPMENT	2.9%	27,509,596	(13,542,674)	-	-	13,966,922
148							
149	TOTAL CITRUS CC		1,389,900,763	9,293,736	(1,265,779)	-	1,397,928,720

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150							
151	DEBARY (NEW)						
152	341 STRUCTURES AND IMPROVEMENTS	3.3%	4,386,657	4,564	(2,133)	-	4,389,088
153	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.0%	6,924,519	44,335	(512,791)	-	6,456,063
154	343 PRIME MOVERS	3.7%	71,545,171	8,690	(2,303)	-	71,551,558
155	344 GENERATORS	3.3%	18,536,540	-	-	-	18,536,540
156	345 ACCESSORY ELECTRIC EQUIPMENT	3.4%	5,158,246	502,479	-	-	5,660,725
157	346 MISC. POWER PLANT EQUIPMENT	4.2%	1,045,558	3,426	-	-	1,048,984
158	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	4.2%	715	-	-	-	715
159							
160	TOTAL DEBARY (NEW)		<u>107,597,406</u>	<u>563,494</u>	<u>(517,227)</u>	<u>-</u>	<u>107,643,673</u>
161							
162	DEBARY (OLD)						
163	341 STRUCTURES AND IMPROVEMENTS	2.7%	6,221,586	35,579	-	-	6,257,165
164	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.6%	9,117,252	1,201,437	(5,670)	-	10,313,019
165	343 PRIME MOVERS	3.0%	26,287,460	-	-	-	26,287,460
166	344 GENERATORS	2.4%	7,868,742	-	-	-	7,868,742
167	345 ACCESSORY ELECTRIC EQUIPMENT	2.5%	6,158,059	891,578	(2,696)	-	7,046,941
168	346 MISC. POWER PLANT EQUIPMENT	3.3%	1,341,158	22,429	(3,587)	-	1,360,000
169	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	19,741	-	-	-	19,741
170	346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)	14.3%					
171							
172	TOTAL DEBARY (OLD)		<u>57,013,998</u>	<u>2,151,023</u>	<u>(11,953)</u>	<u>-</u>	<u>59,153,068</u>
173							
174	HIGGINS						
175	341 STRUCTURES AND IMPROVEMENTS	2.9%	-	-	-	-	-
176	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5.4%	-	-	-	-	-
177	343 PRIME MOVERS	2.9%	1	-	-	(1)	-
178	344 GENERATORS	2.5%	-	-	-	-	-
179	345 ACCESSORY ELECTRIC EQUIPMENT	3.3%	(1)	-	-	1	-
180	346 MISC. POWER PLANT EQUIPMENT	4.6%	-	-	-	-	-
181	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-
182	346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)	14.3%					
183							
184	TOTAL HIGGINS		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
185							
186	HINES #1						
187	341 STRUCTURES AND IMPROVEMENTS	2.9%	59,606,317	2,029,508	(251,610)	-	61,384,215
188	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.2%	17,997,562	60,825	-	-	18,058,387
189	343 PRIME MOVERS	3.2%	241,205,551	4,245,249	(2,070,646)	-	243,380,154
190	344 GENERATORS	2.9%	44,851,168	10,394	(4,920)	-	44,856,642
191	345 ACCESSORY ELECTRIC EQUIPMENT	3.2%	46,004,577	148,759	(148,753)	-	46,004,583
192	346 MISC. POWER PLANT EQUIPMENT	3.1%	9,327,163	374,626	(30,432)	-	9,671,357
193	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	15,852	-	-	-	15,852
194	346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)	14.3%					
195							
196	TOTAL HINES #1		<u>419,008,190</u>	<u>6,869,361</u>	<u>(2,506,361)</u>	<u>-</u>	<u>423,371,190</u>

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197							
198	HINES #2						
199	341 STRUCTURES AND IMPROVEMENTS	2.9%	19,037,931	61,386	(62,842)	-	19,036,475
200	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.2%	12,550,644	28,814	(13,739)	-	12,565,719
201	343 PRIME MOVERS	3.3%	149,344,824	52,276,644	(39,594,881)	-	162,026,587
202	344 GENERATORS	2.9%	36,546,346	13,690	(9,306)	-	36,550,730
203	345 ACCESSORY ELECTRIC EQUIPMENT	3.2%	18,943,499	-	-	-	18,943,499
204	346 MISC. POWER PLANT EQUIPMENT	3.1%	2,846,152	120,103	(9,575)	-	2,956,680
205							
206	TOTAL HINES #2		239,269,396	52,500,637	(39,690,343)	-	252,079,690
207							
208	HINES #3						
209	341 STRUCTURES AND IMPROVEMENTS	2.9%	11,043,928	-	(14,682)	-	11,029,246
210	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.2%	14,565,693	-	-	-	14,565,693
211	343 PRIME MOVERS	3.3%	174,833,606	581,682	(141,980)	-	175,273,308
212	344 GENERATORS	2.9%	53,393,205	-	-	-	53,393,205
213	345 ACCESSORY ELECTRIC EQUIPMENT	3.2%	22,273,176	561,481	-	-	22,834,657
214	346 MISC. POWER PLANT EQUIPMENT	3.1%	1,631,209	15,004	(1,950)	-	1,644,263
215							
216	TOTAL HINES #3		277,740,817	1,158,167	(158,612)	-	278,740,372
217							
218	HINES #4						
219	341 STRUCTURES AND IMPROVEMENTS	2.9%	13,425,826	37,814	(29,328)	-	13,434,312
220	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.2%	7,532,228	-	-	-	7,532,228
221	343 PRIME MOVERS	3.3%	185,988,793	7,822,838	(2,665,880)	-	191,145,751
222	344 GENERATORS	2.9%	45,540,846	-	-	-	45,540,846
223	345 ACCESSORY ELECTRIC EQUIPMENT	3.2%	24,942,683	766,222	-	-	25,708,905
224	346 MISC. POWER PLANT EQUIPMENT	3.1%	8,148,296	37,214	(17,086)	-	8,168,424
225							
226	TOTAL HINES #4		285,578,672	8,664,088	(2,712,294)	-	291,530,466
227							
228	INTERCESSION CITY P1-6						
229	341 STRUCTURES AND IMPROVEMENTS	2.9%	4,507,538	(1,660)	(5,002)	-	4,500,876
230	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	6.6%	3,660,761	1,724,068	-	-	5,384,829
231	343 PRIME MOVERS	2.7%	30,102,401	5,833	(99,622)	-	30,008,612
232	344 GENERATORS	2.6%	4,580,907	-	-	-	4,580,907
233	345 ACCESSORY ELECTRIC EQUIPMENT	3.1%	5,889,087	203,633	(81,537)	-	6,011,183
234	346 MISC. POWER PLANT EQUIPMENT	5.5%	1,876,569	(5,606)	(10,203)	-	1,860,760
235	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	14.3%	1,299	-	-	-	1,299
236							
237	TOTAL INTERCESSION CITY P 1-6		50,618,562	1,926,268	(196,364)	-	52,348,466
238							
239	INTERCESSION CITY (NEW) P7-10						
240	341 STRUCTURES AND IMPROVEMENTS	2.5%	9,420,881	-	(774)	-	9,420,107
241	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.8%	7,821,497	-	(1,233)	-	7,820,264
242	343 PRIME MOVERS	2.6%	77,038,309	1,447	(1,172)	-	77,038,584
243	344 GENERATORS	2.5%	17,556,610	-	-	-	17,556,610
244	345 ACCESSORY ELECTRIC EQUIPMENT	2.5%	6,776,048	180,269	(4,473)	-	6,951,844
245	346 MISC. POWER PLANT EQUIPMENT	2.3%	1,018,619	-	-	-	1,018,619
246	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	43,556	-	-	-	43,556
247							
248	TOTAL INTERCESSION CITY P 7-10		119,675,520	181,716	(7,652)	-	119,849,584

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DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2019	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2020
249							
250							
251	INTERCESSION CITY P11						
251	341 STRUCTURES AND IMPROVEMENTS	4.0%	2,094,068	-	-	-	2,094,068
252	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.4%	2,158,183	-	(140,866)	-	2,017,317
253	343 PRIME MOVERS	4.6%	24,544,696	-	(639)	-	24,544,057
254	344 GENERATORS	4.0%	4,168,416	-	-	-	4,168,416
255	345 ACCESSORY ELECTRIC EQUIPMENT	4.0%	4,737,297	24,602	-	-	4,761,899
256	346 MISC. POWER PLANT EQUIPMENT	3.8%	256,578	-	-	-	256,578
257							
258	TOTAL INTERCESSION CITY P 11		37,959,238	24,602	(141,505)	-	37,842,335
259							
260	INTERCESSION CITY P12-14						
261	341 STRUCTURES AND IMPROVEMENTS	2.8%	1,384,902	-	-	-	1,384,902
262	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	4,663,610	831,938	(5,499)	-	5,490,049
263	343 PRIME MOVERS	2.9%	70,244,484	8,007,767	(12,307,914)	-	65,944,337
264	344 GENERATORS	2.5%	17,038,675	1,809	-	-	17,040,484
265	345 ACCESSORY ELECTRIC EQUIPMENT	2.6%	7,705,531	1,411,663	(7,283)	-	9,109,911
266	346 MISC. POWER PLANT EQUIPMENT	3.1%	158,048	-	-	-	158,048
267							
268	TOTAL INTERCESSION CITY P 12-14		101,195,250	10,253,177	(12,320,696)	-	99,127,731
269							
270	OSPREY CC						
271	341 STRUCTURES AND IMPROVEMENTS	1.8%	68,817,392	2,186,260	(98,434)	-	70,905,218
272	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.8%	13,816,718	6,665	(3,485)	-	13,819,898
273	343 PRIME MOVERS	1.8%	223,513,946	2,787,802	(1,468,666)	-	224,833,082
274	344 GENERATORS	1.8%	31,337,727	-	-	-	31,337,727
275	345 ACCESSORY ELECTRIC EQUIPMENT	1.8%	40,657,833	63,202	(12,343)	-	40,708,692
276	346 MISC. POWER PLANT EQUIPMENT	1.8%	8,655,611	62,550	-	-	8,718,161
277							
278	TOTAL OSPREY CC		386,799,227	5,106,479	(1,582,928)	-	390,322,778
279							
280	RIO PINAR						
281	341 STRUCTURES AND IMPROVEMENTS	3.2%	-	-	-	-	-
282	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.0%	-	-	-	-	-
283	343 PRIME MOVERS	2.3%	-	-	-	-	-
284	344 GENERATORS	2.3%	-	-	-	-	-
285	345 ACCESSORY ELECTRIC EQUIPMENT	4.2%	-	-	-	-	-
286	346 MISC. POWER PLANT EQUIPMENT	8.6%	-	-	-	-	-
287							
288	TOTAL RIO PINAR		-	-	-	-	-
289							
290	SUWANNEE						
291	341 STRUCTURES AND IMPROVEMENTS	1.3%	4,478,799	108,993	(6,207)	-	4,581,585
292	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.3%	6,335,610	-	-	-	6,335,610
293	343 PRIME MOVERS	1.3%	26,001,455	1,145,739	(181,608)	-	26,965,586
294	344 GENERATORS	1.4%	4,900,269	-	-	-	4,900,269
295	345 ACCESSORY ELECTRIC EQUIPMENT	1.8%	6,323,883	25,580	(1,234)	-	6,348,229
296	346 MISC. POWER PLANT EQUIPMENT	3.2%	1,994,892	46,650	(3,578)	-	2,037,964
297							
298	TOTAL SUWANNEE		50,034,908	1,326,962	(192,627)	-	51,169,243
299							
300	346.0 SYSTEM ASSETS	1.5%	613,537	-	-	-	613,537
301	346.2 SYSTEM ASSETS (5 YEAR)	20.0%	31,949	-	-	-	31,949
302							
303	TOTAL SYSTEM		645,486	-	-	-	645,486

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DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2019	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2020
304							
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TIGER BAY		11,375,341	-	-	-	-	11,375,341
341 STRUCTURES AND IMPROVEMENTS	1.7%	11,375,341	-	-	-	-	11,375,341
342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.8%	5,566,360	-	-	-	-	5,566,360
343 PRIME MOVERS	1.4%	53,034,263	1,240,490	(334,295)	-	-	53,940,458
344 GENERATORS	1.8%	10,677,339	-	-	-	-	10,677,339
345 ACCESSORY ELECTRIC EQUIPMENT	2.1%	8,889,732	-	-	-	-	8,889,732
346 MISC. POWER PLANT EQUIPMENT	1.4%	1,678,438	70,758	(19,371)	-	-	1,729,825
346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
TOTAL TIGER BAY		91,221,473	1,311,248	(353,666)	-	-	92,179,055
TURNER							
341 STRUCTURES AND IMPROVEMENTS	2.0%	-	-	-	-	-	-
342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	-	-	-	-	-	-
343 PRIME MOVERS	1.2%	-	-	-	-	-	-
344 GENERATORS	2.4%	-	-	-	-	-	-
345 ACCESSORY ELECTRIC EQUIPMENT	3.0%	-	-	-	-	-	-
346 MISC. POWER PLANT EQUIPMENT	2.1%	-	-	-	-	-	-
346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
TOTAL TURNER		-	-	-	-	-	-
UNIVERSITY OF FLORIDA							
341 STRUCTURES AND IMPROVEMENTS	1.8%	6,706,545	84,003	(4,712)	-	-	6,785,836
342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.0%	6,400,766	110,547	(36,176)	-	-	6,475,137
343 PRIME MOVERS	2.5%	25,511,674	684,084	(98,200)	-	-	26,097,558
344 GENERATORS	1.8%	3,559,087	2,957,924	(535,294)	-	-	5,981,717
345 ACCESSORY ELECTRIC EQUIPMENT	1.9%	6,024,216	-	-	-	-	6,024,216
346 MISC. POWER PLANT EQUIPMENT	1.5%	1,416,360	21,863	(8,954)	-	-	1,429,269
346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	35,411	-	-	-	-	35,411
346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-	-
		(all assets for this line were depreciated with depr group 346.2 - therefore assets added to above - total balance fully depreciated)					
TOTAL UNIVERSITY OF FLORIDA		49,654,059	3,858,421	(683,336)	-	-	52,829,144
HAMILTON-SOLAR							
341 SOLAR - STRUCT AND IMPR	3.3%	2,945,050	(375,120)	-	-	-	2,569,930
344 SOLAR GENERATORS	3.3%	99,352,468	(2,486,854)	-	-	-	96,865,614
345 SOLAR ACCESSORY ELECT EQUIP	3.3%	4,851,459	4,868,569	-	-	-	9,720,028
346 SOLAR MISC. POWER PLANT EQUIP	3.3%	3,051,264	(3,030,778)	-	-	-	20,486
347 SOLAR ASSET RETIREMENT COSTS		5,196,461	-	-	-	-	5,196,461
TOTAL HAMILTON-SOLAR		115,396,702	(1,024,183)	-	-	-	114,372,519
OSCEOLA-SOLAR							
341 SOLAR - STRUCT AND IMPR	3.3%	85,629	-	-	-	-	85,629
344 SOLAR GENERATORS	3.3%	6,908,132	(469,049)	-	-	-	6,439,083
345 SOLAR ACCESSORY ELECT EQUIP	3.3%	616,932	470,753	-	-	-	1,087,685
TOTAL OSCEOLA-SOLAR		7,610,693	1,704	-	-	-	7,612,397
PERRY-SOLAR							
341 STRUCTURES AND IMPROVEMENTS	3.3%	344,937	1,844	-	-	-	346,781
344 SOLAR GENERATORS	3.3%	9,048,086	-	-	-	-	9,048,086
345 SOLAR ACCESSORY ELECT EQUIP	3.3%	849,521	-	-	-	-	849,521
346 SOLAR MISC. POWER PLANT EQUIP		14,558	-	-	-	-	14,558
TOTAL PERRY-SOLAR		10,257,102	1,844	-	-	-	10,258,946

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361							
362	SUWANNEE SOLAR						
363	341 SOLAR - STRUCT AND IMPR	3.3%	60,102	-	-	-	60,102
364	344 SOLAR GENERATORS	3.3%	15,702,554	(1,591,602)	-	-	14,110,952
365	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	952,233	1,591,602	-	-	2,543,835
366							
367	TOTAL SUWANNEE-SOLAR		16,714,889	-	-	-	16,714,889
368							
369	TRENTON SOLAR						
370	341 SOLAR - STRUCT AND IMPR	3.3%	5,619,371	385,447	-	-	6,004,818
371	344 SOLAR GENERATORS	3.3%	77,607,658	5,323,300	-	-	82,930,958
372	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	7,854,658	538,770	-	-	8,393,428
373	346 SOLAR MISC. POWER PLANT EQUIP	3.3%	-	5,000	-	-	5,000
374	347 SOLAR ASSET RETIREMENT COSTS		4,503,057	(616,712)	-	-	3,886,345
375							
376	TOTAL TRENTON SOLAR		95,584,744	5,635,805	-	-	101,220,549
377							
378	LAKE PLACID SOLAR						
379	341 SOLAR - STRUCT AND IMPR	3.3%	2,319,102	271,826	-	-	2,590,928
380	344 SOLAR GENERATORS	3.3%	47,510,184	(2,352,196)	-	-	45,157,988
381	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	8,234,098	2,997,249	-	-	11,231,347
382	347 SOLAR ASSET RETIREMENT COSTS		2,358,743	(43,979)	-	-	2,314,764
383							
384	TOTAL LAKE PLACID SOLAR		60,422,127	872,900	-	-	61,295,027
385							
386	ST PETE PIER SOLAR						
387	341 SOLAR - STRUCT AND IMPR	3.3%	-	-	-	-	-
388	344 SOLAR GENERATORS	3.3%	1,349,216	102,867	-	-	1,452,083
389	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	87,035	6,636	-	-	93,671
390							
391	TOTAL ST PETE PIER SOLAR		1,436,251	109,503	-	-	1,545,754
392							
393	DEBARY SOLAR						
394	341 SOLAR - STRUCT AND IMPR	3.3%	-	6,850,381	-	-	6,850,381
395	344 SOLAR GENERATORS	3.3%	-	65,488,144	-	-	65,488,144
396	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	-	15,085,804	-	-	15,085,804
397							
398	TOTAL DEBARY SOLAR		-	87,424,329	-	-	87,424,329
399							
400	COLUMBIA SOLAR						
401	341 SOLAR - STRUCT AND IMPR	3.3%	-	2,467,526	-	-	2,467,526
402	344 SOLAR GENERATORS	3.3%	-	93,001,548	-	-	93,001,548
403	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	-	9,332,711	-	-	9,332,711
404	347 SOLAR ASSET RETIREMENT COSTS		-	4,865,857	-	-	4,865,857
405							
406	TOTAL COLUMBIA SOLAR		-	109,667,642	-	-	109,667,642
407							
408	TOTAL OTHER PRODUCTION		4,779,029,976	317,327,433	(77,495,251)	-	5,018,862,158

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DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2019	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2020
409							
410							
411	TRANSMISSION PLANT						
412	350.1 TRANSMISSION EASEMENTS	54,702,033	1,036,154	-	-	-	55,738,187
413	352 STRUCTURES	43,001,670	(2,184,415)	(376,182)	(2,116,455)	-	38,324,618
414	353.1 STATION EQUIPMENT	1,327,856,844	206,175,292	3,595,773	(109,329,111)	-	1,428,298,798
415	353.2 ENERGY CONTROL CENTER	52,367,578	26,762,737	(621)	(1,148,570)	-	77,981,124
416	354 TOWERS AND FIXTURES	67,742,595	11,888,149	-	-	-	79,630,744
417	355 POLES AND FIXTURES	1,283,254,537	152,354,632	10,853,601	(3,268)	-	1,446,459,502
418	356 OVERHEAD CONDUCTOR	643,175,183	88,544,073	2,307,471	(18,605)	-	734,008,122
419	357 UNDERGROUND CONDUIT	32,216,852	9,732,504	-	1,478	-	41,950,834
420	358 UNDERGROUND CONDUCTOR	78,896,152	2,129,524	6,771,612	10,643	-	87,807,931
421	359 MISCELLANEOUS PLANT EQUIP.	64,016,016	(14,145,010)	-	-	-	49,871,006
422							
423	TOTAL TRANSMISSION PLANT	3,647,229,460	482,293,640	23,151,654	(112,603,888)	-	4,040,070,866
424							
425							
426	DISTRIBUTION PLANT						
427	360.1 DISTRIBUTION EASEMENTS	58,007,753	5,632,842	-	-	-	63,640,595
428	361 STRUCTURES	31,408,246	6,159,318	(323,342)	2,564,328	-	39,808,550
429	362 STATION EQUIPMENT	1,012,037,725	158,802,523	(32,490,027)	109,934,384	-	1,248,284,605
430	364 POLES AND FIXTURES	837,220,681	61,750,365	(5,214,984)	-	-	893,756,062
431	365 OVERHEAD CONDUCTOR	975,292,094	113,425,278	(49,242,057)	(3,779)	-	1,039,471,536
432	366 UNDERGROUND CONDUIT	352,365,745	14,313,824	(521,573)	(11,011)	-	366,146,985
433	367 UNDERGROUND CONDUCTOR	989,730,157	94,309,638	(5,772,543)	(10,643)	-	1,078,256,609
434	368 LINE TRANSFORMER	875,435,132	54,680,412	(12,118,363)	-	-	917,997,181
435	369.1 OVERHEAD SERVICES	60,505,409	(979,167)	(16,722,727)	-	-	42,803,515
436	369.2 UNDERGROUND SERVICES	496,849,637	16,195,764	(2,737,013)	-	-	510,308,388
437	370 METERS	49,983,931	23,565,743	(43,473)	(48,279,725)	-	25,226,476
438	370.2 AMI METERS	169,884,180	85,579,837	-	48,231,950	-	303,695,967
439	371 INSTALL ON CUST. PREM.	15,126,654	4,438,260	(10,442)	(8,812)	-	19,545,660
440	373 STREET LIGHTING	487,671,031	59,416,692	(19,816,431)	-	-	527,271,292
441							
442	TOTAL DISTRIBUTION PLANT	6,411,518,375	697,291,329	(145,012,975)	112,416,692	-	7,076,213,421
443							
444	GENERAL PLANT						
445	390 STRUCTURES	230,677,472	33,754,716	(10,294,410)	(498,146)	-	253,639,632
446	391 OFFICE FURNITURE AND EQUIPMENT	67,050,779	12,920,529	(13,592,495)	(57,406)	-	66,321,407
447	393 STORES EQUIPMENT	5,433,469	102,497	(457,192)	-	-	5,078,774
448	394 TOOLS, SHOP & GARAGE EQUIP.	50,389,324	17,695,000	(651,101)	-	-	67,433,223
449	395 LABORATORY EQUIPMENT	-	-	-	-	-	-
450	396 POWER OPERATED EQUIPMENT	11,270,076	2,769,061	-	-	-	14,039,137
451	397 COMMUNICATIONS EQUIPMENT	64,969,006	31,618,643	(8,070,609)	357,803	-	88,874,843
452	398.2 MISCELLANEOUS EQUIPMENT	3,396,128	4,830,453	(159,272)	-	-	8,067,309
453	399.1 GENERAL PLT ARO	1,974,238	-	-	-	-	1,974,238
454							
455	TOTAL GENERAL PLANT	435,160,492	103,690,899	(33,225,079)	(197,749)	-	505,428,563

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DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2019	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2020
456							
457 TRANSPORTATION EQUIPMENT							
458 392.1 PASSENGER CARS	8.7%	2,644,346	-	-	-	-	2,644,346
459 392.2 LIGHT TRUCKS	8.7%	17,832,205 *	69,227	-	-	-	17,901,432
460 392.3 HEAVY TRUCKS	4.8%	7,441,632 *	1,226,023	-	-	-	8,667,655
461 392.4 SPECIAL EQUIPMENT	5.0%	19,863,786	(1,199,007)	-	-	-	18,664,779
462 392.5 TRAILERS	1.7%	17,540,059	1,330,339	(20,337)	-	-	18,850,061
463							
464 TOTAL TRANSPORTATION EQUIPMENT		65,322,028	1,426,582	(20,337)	-	-	66,728,273
465							
466 TOTAL ELECTRIC PLANT		18,604,559,055	1,645,408,841	(265,018,650)	-	-	19,984,949,246
467							
468 ENERGY CONSERVATION EQUIPMENT							
469 398.1 MISCELLANEOUS	20.0%	217,704	(7,365)	(163,018)	-	-	47,321
470							
471 SUBTOTAL		217,704	(7,365)	(163,018)	-	-	47,321
472							
473 OTHER UTILITY PLANT (118)	various	2,531,240	-	-	-	-	2,531,240
474							
475 INTANGIBLE PLANT							
476 302 INTANGIBLE PLANT	3.3%	8,450,028	-	-	-	-	8,450,028
477 303 INTANGIBLE PLANT - 5 Year	20.0%	263,197,091	28,882,111	-	-	-	292,079,202
478 303.1 INTANGIBLE PLANT - 10 YEAR (ENABLE)	10.0%	50,388,307	193,657	-	-	-	50,581,964
479							
480 SUBTOTAL		322,035,426	29,075,768	-	-	-	351,111,194
481							
482 342.9-343.9 GAS CONVERSION	0.0%	1,027,055	-	(9,703)	-	-	1,017,352
483							
484 TOTAL OTHER PLANT ACCOUNTS		325,811,425	29,068,403	(172,721)	-	-	354,707,107
485							
486 TOTAL:		18,930,370,480	1,674,477,244	(265,191,371)	-	-	20,339,656,353

* Subsequent to the 2019 filing and as noted in the responses to questions 70, 74 and 75 to the Florida Public Service Commission's First Data Request re. DEF's 2019 Annual Depreciation Status Report, it was identified that the 12/31/2019 activity was flipped between Transportation Equipment accounts 392.2 Light Trucks and 392.3 Heavy Trucks. As such, the 12/31/2019 balances were adjusted above to be correctly stated.

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DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr Rate PY	Beg. Reserve 12/31/2019	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Depr Rate	Beg. Reserve 12/31/2019	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Total Depr Rate	Total Reserve 12/31/2019	Total Reserve 12/31/2020
1 STEAM PRODUCTION																		
2 ANCLOTE																		
3 311 STRUCTURES & IMPROVEMENTS	1.88%	29,679,006	(426,703)	-	-	842,085	-	30,094,388	0.01%	150,613	(247,685)	-	3,902	(1)	(93,171)	1.9%	29,829,619	30,001,217
4 312 BOILER PLANT EQUIPMENT	2.50%	71,154,487	498,520	-	-	5,842,961	1	77,293,969	-0.33%	6,163,100	(518,298)	-	-	-	5,644,804	2.2%	77,317,587	82,938,773
5 314 TURBOGENERATOR UNITS	2.04%	78,459,823	(293,691)	(90)	-	4,592,405	-	82,758,447	-0.14%	(6,107,124)	(1,571,316)	-	-	-	(7,678,440)	2.8%	72,352,899	75,080,007
6 315 ACCESSORY ELECTRIC EQUIPMENT	1.90%	22,305,518	1,284	-	-	714,658	-	23,021,460	-0.32%	455,169	(108,766)	-	-	-	345,403	1.6%	22,760,887	23,366,863
7 316.1 MISC POWER PLANT EQUIPMENT	1.70%	5,118,772	(25,876)	-	-	151,005	-	5,243,901	-0.05%	130,790	(1,674)	-	(23)	-	129,093	1.6%	5,249,562	5,372,994
8 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.00%	101,804	-	-	-	6,533	-	108,337	0.00%	-	-	-	-	-	-	20.0%	101,804	108,337
9 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.30%	186,201	-	-	-	-	-	186,201	0.00%	(10,837)	-	-	-	-	(10,837)	14.3%	175,364	175,364
10 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		439,557	-	-	-	121,846	-	561,403		-	-	-	-	-	-		439,557	561,403
11 TOTAL ANCLOTE		207,445,168	(248,466)	(90)	-	12,071,493	1	219,268,106		781,711	(2,448,737)	-	3,879	(1)	(1,663,148)		208,226,879	217,604,958
12 BARTOW																		
14 311 STRUCTURES & IMPROVEMENTS		6,076,654	-	-	-	-	-	6,076,654		(2,903,069)	-	-	-	-	(2,903,069)		3,173,585	3,173,585
15 312 BOILER PLANT EQUIPMENT		(6,210,900)	-	-	-	-	-	(6,210,900)		7,924,149	-	-	-	-	7,924,149		1,713,249	1,713,249
16 314 TURBOGENERATOR UNITS		(3,361,605)	-	-	-	-	-	(3,361,605)		3,710,764	-	-	-	-	3,710,764		349,159	349,159
17 315 ACCESSORY ELECTRIC EQUIPMENT		(1,319,087)	-	-	-	-	-	(1,319,087)		1,661,949	-	-	-	-	1,661,949		342,862	342,862
18 316 MISC POWER PLANT EQUIPMENT		(49,665)	-	-	-	-	-	(49,665)		134,262	-	-	-	-	134,262		84,597	84,597
19 316 MISC POWER PLANT EQUIPMENT (5 YEAR)		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
20 316 MISC POWER PLANT EQUIPMENT (7 YEAR)		(54,856)	-	-	-	-	-	(54,856)		(844)	-	-	-	-	(844)		(55,700)	(55,700)
21 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
22 TOTAL BARTOW		(4,919,459)	-	-	-	-	-	(4,919,459)		10,527,211	-	-	-	-	10,527,211		5,607,752	5,607,752
23 CRYSTAL RIVER 1&2																		
25 311 STRUCTURES & IMPROVEMENTS	2.30%	14,964,673	-	-	(90,690)	115,078	-	14,969,061	-0.14%	(53,821)	-	5,872,510	(8,439)	1	5,810,251	2.2%	14,910,852	20,799,312
26 312 BOILER PLANT EQUIPMENT	4.22%	(3,231,039)	-	-	-	56,751	39,725	(3,134,563)	-0.52%	(1,252,438)	-	-	(2,053)	-	(1,254,491)	3.7%	(4,483,477)	(4,389,054)
27 314 TURBOGENERATOR UNITS	3.35%	62,114,557	-	-	(87,030)	273,596	(6)	62,301,117	-0.81%	(462,153)	-	(57,518)	(211,015)	-	(730,684)	2.5%	61,652,404	61,570,433
28 315 ACCESSORY ELECTRIC EQUIPMENT	2.90%	4,500,957	-	-	(4,063,671)	-	-	437,286	-0.34%	(904,774)	-	905,975	-	-	1,201	2.6%	3,596,183	438,487
29 316.1 MISC POWER PLANT EQUIPMENT	2.19%	684,919	-	-	-	18,975	19,206	723,100	-0.14%	(3,378)	-	-	(511)	-	(3,899)	2.1%	681,541	719,211
30 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.00%	(1,026)	-	-	-	151	-	(875)	0.00%	-	-	-	-	-	-	20.0%	(1,026)	(875)
31 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.30%	-	-	-	-	-	-	-	0.00%	(39)	-	-	-	-	(39)	14.3%	(39)	(39)
32 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		5,426,564	-	-	-	351,486	-	5,778,050		-	-	-	-	-	-		5,426,564	5,778,050
33 TOTAL CRYSTAL RIVER 1&2		84,459,605	-	-	(4,165,514)	799,091	(6)	81,093,176		(2,676,603)	-	6,720,969	(222,018)	1	3,822,349		81,783,002	84,915,525
34 CRYSTAL RIVER 4&5																		
36 311 STRUCTURES & IMPROVEMENTS	1.48%	158,355,449	(15,171,232)	-	-	6,839,696	-	150,023,913	0.01%	5,123,187	(68,107)	77,973	38,883	-	5,171,936	1.5%	163,478,636	155,195,849
37 312 BOILER PLANT EQUIPMENT	2.57%	608,978,643	(12,383,203)	290,093	-	44,241,812	-	641,127,345	-0.10%	(6,366,357)	(5,118,085)	-	-	(1)	(11,484,443)	2.5%	602,612,286	629,642,902
38 314 TURBOGENERATOR UNITS	1.17%	116,275,821	(47,924)	645,395	-	3,336,620	1	120,209,913	-0.19%	6,194,172	(6,746)	-	(220,411)	-	5,967,016	1.0%	122,469,993	126,176,629
39 315 ACCESSORY ELECTRIC EQUIPMENT	1.02%	76,904,848	(279,542)	-	4,073,573	1,872,117	(1)	82,570,995	-0.07%	5,277,042	(462,200)	(909,710)	(129,302)	(1)	3,775,829	1.0%	82,191,890	86,346,824
40 316.1 MISC POWER PLANT EQUIPMENT	2.04%	10,895,629	(30,417)	-	-	751,095	-	11,616,307	0.08%	647,476	(8,866)	-	28,722	-	669,332	2.1%	11,543,105	12,285,639
41 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.00%	500,790	-	-	-	53,351	(1)	554,140	0.00%	-	-	-	-	-	-	20.0%	500,790	554,140
42 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.30%	1,182,416	-	-	-	-	-	1,182,416	0.00%	(12)	-	-	-	-	(12)	14.3%	1,182,404	1,182,404
43 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
44 TOTAL CRYSTAL RIVER 4&5		973,093,596	(27,912,318)	935,488	4,073,573	57,094,691	(1)	1,007,285,029		10,875,508	(5,662,004)	(831,737)	(282,108)	(1)	4,099,658		983,969,104	1,011,384,687
45 SUWANNEE																		
47 311 STRUCTURES & IMPROVEMENTS	1.71%	(396,808)	-	-	-	-	-	(396,808)	0.59%	67,656	-	-	-	-	67,656	2.3%	(329,152)	(329,152)
48 312 BOILER PLANT EQUIPMENT	3.13%	(3,234,114)	-	-	-	-	-	(3,234,114)	-0.03%	(210,072)	-	-	-	-	(210,072)	3.1%	(3,444,186)	(3,444,186)
49 314 TURBOGENERATOR UNITS	2.71%	(1,085,262)	-	-	-	-	-	(1,085,262)	0.19%	477,739	-	-	-	-	477,739	2.9%	(607,523)	(607,523)
50 315 ACCESSORY ELECTRIC EQUIPMENT	2.31%	(1,454,568)	-	-	-	-	-	(1,454,568)	0.29%	(14,693)	-	-	-	-	(14,693)	2.8%	(1,469,261)	(1,469,261)
51 316.1 MISC POWER PLANT EQUIPMENT	2.67%	(227,210)	-	-	-	-	-	(227,210)	0.27%	18,404	-	-	-	-	18,404	2.9%	(208,806)	(208,806)
52 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.00%	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	20.0%	-	-
53 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.30%	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	14.3%	-	-
54 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
55 TOTAL SUWANNEE		(6,397,962)	-	-	-	-	-	(6,397,962)		339,034	-	-	-	-	339,034		(6,058,928)	(6,058,928)
56 BARTOW-ANCLOTE PIPELINE																		
58 311 STRUCTURES & IMPROVEMENTS	2.13%	(104,283)	-	-	-	-	-	(104,283)	-0.31%	18,522	-	-	-	-	18,522	1.8%	(85,761)	(85,761)
59 312 BOILER PLANT EQUIPMENT	2.76%	(2,987,231)	-	-	-	-	-	(2,987,231)	-0.20%	841,989	-	-	-	-	841,989	2.6%	(2,145,242)	(2,145,242)
60 315 ACCESSORY ELECTRIC EQUIPMENT	1.63%	(256,940)	-	-	-	-	-	(256,940)	-0.27%	54,981	-	-	-	-	54,981	1.4%	(201,959)	(201,959)
61 316.3 MISC POWER PLANT EQUIPMENT	14.30%	(54,779)	-	-	-	-	-	(54,779)	0.00%	5,068	-	-	-	-	5,068	14.3%	(49,711)	(49,711)
62 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
63 TOTAL BARTOW-ANCLOTE PIPELINE		(3,403,233)	-	-	-	-	-	(3,403,233)		920,560	-	-	-	-	920,560		(2,482,673)	(2,482,673)
64 RAIL CARS																		
66 316.2 SYSTEM ASSETS 316.2 (5 YEAR)	2.36%	8,037,572	(4,255,880)	-	-	96,523	-	3,878,215	1.00%	277,938	-	-	-	-	277,938	3.4%	8,315,510	4,156,153
67 CRYSTAL RIVER 1&2 COALPILE																		
68 316.3 SYSTEM ASSETS 316.3 (7 YEAR)	4.50%	-	-	-	-	-	-	-	-0.80%	647	-	-	-	-	647	3.7%	647	647
69 CRYSTAL RIVER 4&5 COALPILE																		
70 316.2 SYSTEM ASSETS 316.2 (5 YEAR)	2.80%	7,387,155	-	-	-	-	-	7,387,155	-0.10%	133,805	-	-	-	-	133,805	2.5%	7,520,960	7,520,960
71 3																		

DUKE ENERGY FLORIDA, LLC
ANNUAL STATUS REPORT
SUMMARY OF RESERVE TRANSACTIONS - ACCOUNTS 108, 111, 119
December 31, 2020

DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr Rate PY	Beg. Reserve 12/31/2019	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Depr Rate	Beg. Reserve 12/31/2019	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Total Depr Rate	Total Reserve 12/31/2019	Total Reserve 12/31/2020
77																		
78 FOSSIL DISMANTLEMENT - STEAM																		
79 ANCLOTE		-	-	-	-	-	-	-		11,892,313	-	980,478	232,938	-	13,105,725		11,892,313	13,105,725
80 AVON PARK		-	-	-	-	-	-	-		21,875,918	-	-	-	-	21,875,918		21,875,918	21,875,918
81 BARTOW		-	-	-	-	-	-	-		12,615,208	-	-	574,028	-	13,190,136		12,615,208	13,190,136
82 BARTOW-ANCLOTE PIPELINE		-	-	-	-	-	-	-		50,237,405	-	9,724,897	1,342,891	-	61,304,993		50,237,405	61,304,993
83 CRYSTAL RIVER 1&2		-	-	-	-	-	-	-		23,543,778	-	(140,351)	627,398	-	24,030,825		23,543,778	24,030,825
84 CRYSTAL RIVER 4&5		-	-	-	-	-	-	-		(45,195)	-	-	-	-	(45,195)		(45,195)	(45,195)
85 HIGGINS		-	-	-	-	-	-	-		18,627,006	-	-	216,593	-	18,843,599		18,627,006	18,843,599
86 SUWANNEE		-	-	-	-	-	-	-		(21,494)	-	-	-	-	(21,494)		(21,494)	(21,494)
87 TURNER		-	-	-	-	-	-	-		138,724,939	-	10,564,822	2,994,746	-	152,284,507		138,724,939	152,284,507
88 SUBTOTAL																		
89																		
90 FOSSIL DISMANTLEMENT - OTHER PROD.																		
91 AVON PARK		-	-	-	-	-	-	-		215,886	-	-	3,485	-	219,371		215,886	219,371
92 BARTOW CC		-	-	-	-	-	-	-		(156,665)	-	-	(7,753)	-	(164,418)		(156,665)	(164,418)
93 BARTOW CT		-	-	-	-	-	-	-		399,322	-	-	7,222	1	406,545		399,322	406,545
94 BAYBORO PEAK		-	-	-	-	-	-	-		1,271,356	-	-	21,329	-	1,292,685		1,271,356	1,292,685
95 DEBARY(OLD)		-	-	-	-	-	-	-		644,186	-	-	13,801	-	657,987		644,186	657,987
96 DEBARY (NEW)		-	-	-	-	-	-	-		8,260,103	-	-	396,844	(1)	8,656,946		8,260,103	8,656,946
97 DEBARY (SOLAR)		-	-	-	-	-	-	-		-	-	-	100,002	-	100,002		-	100,002
98 HAMILTON SOLAR		-	-	-	-	-	-	-		196,656	-	-	196,656	-	393,312		196,656	393,312
99 HIGGINS PEAK		-	-	-	-	-	-	-		427,338	-	-	7,077	-	434,415		427,338	434,415
100 HINES UNIT 1		-	-	-	-	-	-	-		348,797	-	-	21,228	-	370,025		348,797	370,025
101 HINES UNIT 2		-	-	-	-	-	-	-		220,194	-	-	17,650	-	237,844		220,194	237,844
102 HINES UNIT 3		-	-	-	-	-	-	-		170,176	-	-	16,843	-	186,919		170,176	186,919
103 HINES UNIT 4		-	-	-	-	-	-	-		206,574	-	-	10,989	(1)	217,563		206,574	217,563
104 INTERCESSION CITY 1-6		-	-	-	-	-	-	-		550,591	-	-	10,383	-	560,974		550,591	560,974
105 INTERCESSION CITY SIEMENS 11		-	-	-	-	-	-	-		201,719	-	-	12,518	(1)	214,234		201,719	214,234
106 INTERCESSION CITY 7-10 (NEW)		-	-	-	-	-	-	-		1,998,938	-	-	50,188	-	2,049,126		1,998,938	2,049,126
107 INTERCESSION CITY P12-14		-	-	-	-	-	-	-		3,494,178	-	-	207,479	-	3,701,657		3,494,178	3,701,657
108 RIO PINAR		-	-	-	-	-	-	-		414,754	-	-	6,930	-	421,684		414,754	421,684
109 SUWANNEE		-	-	-	-	-	-	-		322,298	-	-	6,992	-	329,290		322,298	329,290
110 TIGER BAY		-	-	-	-	-	-	-		200,647	-	-	10,912	-	211,559		200,647	211,559
111 TURNER		-	-	-	-	-	-	-		559,306	-	-	9,751	-	569,057		559,306	569,057
112 LAKE PLACID-SOLAR		-	-	-	-	-	-	-		-	-	-	104,197	-	104,197		-	104,197
113 TRENTON-SOLAR		-	-	-	-	-	-	-		-	-	-	210,600	-	210,600		-	210,600
114 COLUMBIA-SOLAR		-	-	-	-	-	-	-		-	-	-	158,805	-	158,805		-	158,805
115 UNIVERSITY OF FLORIDA		-	-	-	-	-	-	-		263,200	-	-	9,028	(1)	272,227		263,200	272,227
116 SUBTOTAL										20,209,554	-	-	1,620,734	(3)	21,830,285		20,209,554	21,830,285
117																		
118 TOTAL FOSSIL DISMANTLEMENT										158,934,493	-	10,564,822	4,615,480	(3)	174,114,792		158,934,493	174,114,792
119																		
120 NUCLEAR PRODUCTION																		
121 CRYSTAL RIVER#3																		
122 321 STRUCTURES & IMPROVEMENTS		(1,681)	-	-	-	-	-	(1,681)	0.00%	-	-	-	-	-	-	0.0%	(1,681)	(1,681)
123 322 REACTOR PLANT EQUIPMENT		(4,500)	-	-	-	-	-	(4,500)	0.00%	-	-	-	-	-	-	0.0%	(4,500)	(4,500)
124 323 TURBOGENERATOR UNITS		(14,777)	-	-	-	-	-	(14,777)	0.00%	-	-	-	-	-	-	0.0%	(14,777)	(14,777)
125 324 ACCESSORY ELECTRIC EQUIPMENT		-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-
126 325.1 MISCELLANEOUS POWER EQUIPMENT		-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-
127 325.2 MISCELLANEOUS POWER EQUIPMENT (5 YEAR)		-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-
128 325.3 MISCELLANEOUS POWER EQUIPMENT (7 YEAR)		-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-
129 326 ASSET RETIREMENT COSTS FOR NUCLEAR PROD PLANT		-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-
130 Nuclear Retirement work in process		(3,232,306)	-	112,283	-	-	-	(3,120,023)		3,178,046	(112,294)	-	-	-	3,065,752		(54,260)	(54,271)
131 TOTAL		(3,253,264)	-	112,283	-	-	-	(3,140,981)		3,178,046	(112,294)	-	-	-	3,065,752		(75,218)	(75,229)
132																		
133 DECOMMISSIONING - RETAIL		-	-	-	-	-	-	-		50,491,246	(870,023)	-	-	-	49,621,223		50,491,246	49,621,223
134 DECOMMISSIONING - WHOLESALE		-	-	-	-	-	-	-		3,773,076	-	-	-	-	3,773,076		3,773,076	3,773,076
135 TOTAL		-	-	-	-	-	-	-		54,264,322	(870,023)	-	-	-	53,394,299		54,264,322	53,394,299
136																		
137 TOTAL NUCLEAR		(3,253,264)	-	112,283	-	-	-	(3,140,981)		57,442,388	(982,317)	-	-	-	56,460,051		54,189,104	53,319,070
138																		
139 OTHER PRODUCTION																		
140 AVON PARK PEAKERS																		
141 341 Structures and Improvements	0.64%	417,755	(463,594)	-	-	2,599	-	(43,240)	0.00%	(681)	-	-	-	(681)	0.6%	417,074	(43,921)	
142 342 Fuel Holders, Products, and Accessories	5.47%	634,327	(634,289)	-	-	-	(1)	37	-0.67%	27,290	-	-	(3,524)	-	23,766	4.8%	661,617	23,803
143 343 Prime Movers	3.54%	6,025,252	(6,024,976)	-	-	276	-	276	-0.54%	162,068	-	-	(27,178)	1	134,891	3.0%	6,187,320	135,167
144 344 Generators	0.65%	1,246,506	(1,807,566)	-	-	-	-	9,820	-0.60%	(357,783)	-	-	-	-	(357,783)	0.1%	888,723	(909,024)
145 345 Accessory Electric Equipment	0.96%	924,623	(1,204,734)	-	-	-	-	9,621	-0.49%	(13,521)	-	-	-	-	(13,521)	0.5%	911,102	(284,011)
146 346 Misc. Power Plant Equipment	-2.34%	41,456	(111,659)	-	-	-	-	(2,177)	5.54%	7,001	-	-	-	-	7,001	3.2%	48,457	(65,379)
147 346.2 Misc. Power Plant Equipment	20.00%	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	20.0%	-	-
148 TOTAL AVON PARK PEAKERS		9,289,919	(10,246,818)	-	-	19,863	(2)	(937,038)		(175,626)	-	-	(30,702)	1	(206,327)		9,114,293	(1,143,365)

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DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE					
	Depr Rate PY	Beg. Reserve 12/31/2019	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Depr Rate	Beg. Reserve 12/31/2019	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Total Depr Rate	Total Reserve 12/31/2019	Total Reserve 12/31/2020		
149																				
150																				
151	BARTOW																			
152	341 Structures and Improvements	2.34%	871,115	-	-	-	-	57,098	-	928,213	-0.65%	53,135	(1,103)	-	(15,707)	1	36,236	1.7%	924,250	964,449
153	342 Fuel Holders, Products, and Accessories	3.40%	2,090,800	-	-	-	-	117,513	-	2,208,313	-0.40%	17,070	-	-	(6,023)	-	12,047	3.0%	2,107,870	2,220,360
154	343 Prime Movers	1.80%	9,412,633	-	-	113,772	-	411,577	-	9,937,982	-0.24%	(3,782,720)	(12,258)	-	-	-	(3,794,978)	1.6%	5,629,913	6,143,004
155	344 Generators	2.83%	5,822,092	-	-	-	-	186,873	-	6,008,765	-0.53%	362,488	-	-	(37,465)	(1)	325,022	2.1%	6,184,580	6,333,787
156	345 Accessory Electric Equipment	2.34%	1,402,411	(7,673)	-	-	-	90,913	-	1,485,651	-0.55%	44,598	(1,401)	-	(21,224)	-	21,973	1.8%	1,447,009	1,507,624
157	346 Misc. Power Plant Equipment	0.93%	4,950	-	-	-	-	2,032	1	6,983	-0.51%	70,194	(41,753)	-	(1,119)	1	27,323	0.4%	75,144	34,306
158	346.2 Misc. Power Plant Equipment (5 Year)	20.00%	-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	20.0%	-	-
159	TOTAL BARTOW		19,604,001	(7,673)	113,772	-	-	865,806	1	20,575,907		(3,235,235)	(56,515)	-	(80,628)	1	(3,372,377)		16,368,766	17,203,530
160																				
161	BARTOW 4x1																			
162	341 Structures and Improvements	3.33%	38,942,254	(173,369)	-	-	-	2,967,354	1	41,736,240	0.00%	560,052	(117,791)	-	(3)	1	442,259	3.3%	39,502,306	42,178,499
163	342 Fuel Holders, Products, and Accessories	3.21%	14,821,838	(308,905)	-	-	-	1,319,893	(1)	15,832,825	-0.05%	223,507	(18,108)	-	(947)	(1)	204,451	3.2%	15,045,345	16,037,276
164	343 Prime Movers	3.33%	49,172,807	(711,032)	35,132,729	-	-	16,701,189	-	100,295,693	0.00%	(16,740,604)	(7,059,168)	-	(81)	-	(23,799,853)	3.3%	32,432,203	76,465,840
165	344 Generators	3.33%	16,287,829	(3,259,974)	23,780	-	-	1,584,219	-	14,835,854	0.00%	47,520	(4,352,449)	-	-	-	(4,304,929)	3.3%	16,335,349	10,330,925
166	345 Accessory Electric Equipment	3.33%	10,773,527	(30,302)	-	-	-	1,276,903	-	12,020,128	0.00%	(2,416)	(223,008)	-	-	-	(225,424)	3.3%	10,771,111	11,794,704
167	346 Misc. Power Plant Equipment	3.33%	2,620,149	(325,947)	-	-	-	708,113	(1)	3,002,314	0.00%	(59,091)	(5,484)	-	-	-	(64,575)	3.3%	2,561,058	2,937,739
168	TOTAL BARTOW 4x1		132,818,404	(4,809,529)	35,156,509	-	-	24,557,871	(1)	187,523,054		(15,971,032)	(11,778,008)	-	(1,031)	-	(27,748,071)		116,647,372	159,774,983
169																				
170	BAYBORO																			
171	341 Structures and Improvements	1.30%	1,192,201	(38,452)	-	-	-	24,852	1	1,178,602	-0.28%	2,780	-	-	(2,177)	-	603	1.0%	1,194,981	1,179,205
172	342 Fuel Holders, Products, and Accessories	3.13%	1,217,485	(51,433)	-	-	-	61,227	1	1,227,280	-0.14%	57,430	(8,847)	-	(2,747)	-	48,836	3.0%	1,274,915	1,276,116
173	343 Prime Movers	2.46%	11,553,935	-	-	-	-	436,811	-	11,990,746	-0.15%	(171,036)	-	-	-	-	(171,036)	2.3%	11,382,899	11,819,710
174	344 Generators	1.82%	2,519,218	-	-	-	-	62,932	1	2,582,151	-0.21%	29,473	-	-	-	-	21,334	1.4%	2,548,991	2,803,485
175	345 Accessory Electric Equipment	2.05%	531,408	-	-	-	-	29,787	(1)	561,175	-0.20%	55,204	-	-	(8,139)	-	586,813	1.8%	586,813	613,408
176	346 Misc. Power Plant Equipment	1.34%	273,290	-	-	-	-	7,794	(1)	281,083	-0.20%	17,011	(2,976)	-	(1,188)	(1)	12,846	1.1%	290,301	293,929
177	346.2 Misc. Power Plant Equipment (5 Year)	20.00%	19,870	-	-	-	-	19,870	-	1,600	0.00%	1,600	-	-	-	-	1,600	20.0%	21,470	21,470
178	TOTAL BAYBORO		17,307,408	(89,885)	-	-	-	623,383	1	17,840,907		(7,538)	(8,823)	-	(17,222)	(1)	(33,584)		17,299,870	17,807,323
179																				
180	CITRUS CC																			
181	341 Structures and Improvements	2.86%	12,850,751	(97,415)	-	-	-	9,168,672	(1)	21,922,007	0.00%	-	-	-	-	-	-	2.9%	12,850,751	21,922,007
182	342 Fuel Holders, Products, and Accessories	2.86%	1,695,476	(143,812)	-	-	-	2,944,102	-	4,495,966	0.00%	-	-	-	-	-	-	2.9%	1,695,476	4,495,966
183	343 Prime Movers	2.86%	22,747,154	(98,359)	-	-	-	21,783,593	-	44,412,388	0.00%	-	-	-	-	-	-	2.9%	22,747,154	44,412,388
184	344 Generators	2.86%	5,306,815	(928,393)	-	-	-	3,516,537	-	7,896,959	0.00%	-	-	-	-	-	-	2.9%	5,306,815	7,896,959
185	345 Accessory Electric Equipment	2.86%	1,352,380	-	-	-	-	1,715,257	(1)	3,067,636	0.00%	-	-	-	-	-	-	2.9%	1,352,380	3,067,636
186	346 Misc. Power Plant Equipment	2.86%	857,372	-	-	-	-	688,952	-	1,546,324	0.00%	-	-	-	-	-	-	2.9%	857,372	1,546,324
187	346.2 Misc. Power Plant Equipment (5 Year)	2.86%	-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	2.9%	-	-
188	TOTAL CITRUS CC		44,809,948	(1,265,779)	-	-	-	39,787,113	(2)	83,341,280		-	-	-	-	-	-		44,809,948	83,341,280
189																				
190	DEBARY (NEW)																			
191	341 Structures and Improvements	3.80%	3,710,936	(2,133)	(54)	-	-	157,966	-	3,866,715	-0.30%	56,222	(131,895)	-	(9,884)	-	(85,557)	3.3%	3,767,158	3,781,158
192	342 Fuel Holders, Products, and Accessories	4.80%	6,761,193	(512,791)	-	-	-	151,057	-	6,399,459	-0.80%	474,305	(12,859)	-	(39,891)	-	421,555	4.0%	7,235,498	6,821,014
193	343 Prime Movers	3.93%	54,891,581	(2,303)	1,889,798	-	-	2,813,052	(1)	59,582,127	-0.23%	(456,975)	(291,365)	-	-	-	(748,340)	3.7%	54,434,606	58,843,787
194	344 Generators	3.51%	15,857,430	-	-	-	-	850,503	-	16,507,933	-0.21%	122,853	-	-	(38,797)	-	84,056	3.3%	15,980,283	16,591,989
195	345 Accessory Electric Equipment	3.57%	4,352,004	-	-	-	-	188,119	-	4,540,123	-0.17%	82,519	(15,223)	-	(8,883)	-	58,413	3.4%	4,434,523	4,968,536
196	346 Misc. Power Plant Equipment	3.82%	711,243	-	-	-	-	39,998	-	750,768	0.38%	(5,419)	-	-	-	(1,462)	4.2%	705,624	749,306	
197	346.2 Misc. Power Plant Equipment (5 Year)	20.00%	715	-	-	-	-	715	-	694	0.00%	694	-	-	-	-	894	20.0%	1,409	1,409
198	TOTAL DEBARY (NEW)		86,285,102	(517,227)	1,889,744	(473)	-	4,000,695	(1)	91,667,840		274,199	(451,342)	-	(93,504)	1	(270,641)		86,559,301	91,387,199
199																				
200	DEBARY (OLD)																			
201	341 Structures and Improvements	3.40%	4,545,467	-	-	-	-	212,166	-	4,757,633	-0.70%	57,431	(466)	-	-	-	56,965	2.7%	4,602,898	4,814,598
202	342 Fuel Holders, Products, and Accessories	3.61%	5,990,861	(5,670)	-	-	-	350,908	-	6,338,099	-1.01%	7,080	(1,047)	-	-	-	6,033	2.6%	5,997,941	6,342,132
203	343 Prime Movers	3.71%	25,890,560	-	89,230	-	-	334,118	-	26,313,908	-0.71%	206,279	(9,814)	-	-	1	190,466	3.0%	26,000,839	26,504,374
204	344 Generators	3.05%	7,606,562	-	-	-	-	239,949	1	7,846,512	-0.65%	(12,001)	-	-	-	-	(12,001)	2.4%	7,594,561	7,834,511
205	345 Accessory Electric Equipment	3.03%	5,035,953	(2,698)	-	-	-	199,815	-	5,233,072	-0.53%	73,438	(43,190)	-	(6,425)	-	24,823	2.5%	5,109,391	5,257,895
206	346 Misc. Power Plant Equipment	3.30%	559,846	(3,587)	-	473	-	56,828	1	613,361	0.00%	5,042	(22,734)	-	(5)	-	(17,697)	3.3%	564,888	595,664
207	346.2 Misc. Power Plant Equipment (5 Year)	20.00%	19,742	-	-	-	-	19,742	-	2,080	0.00%	2,080	-	-	-	-	2,080	20.0%	21,822	21,822
208	TOTAL DEBARY (OLD)		49,648,991	(11,953)	89,230	473	-	1,393,584	2	51,120,327		333,349	(77,251)	-	(6,425)	1	250,689		49,982,340	51,370,996
209																				
210	HIGGINS																			
211	341 Structures and Improvements	3.15%	79,296	-	-	-	-	36												

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DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE					
	Depr Rate PY	Beg. Reserve 12/31/2019	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Depr Rate	Beg. Reserve 12/31/2019	Removal Cost*	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Total Depr Rate	Total Reserve 12/31/2019	Total Reserve 12/31/2020		
219																				
220																				
221	HINES #1																			
222	341 Structures and Improvements	2.00%	25,563,989	(251,810)	-	-	-	1,783,793	-	27,096,172	-0.00%	947,499	(52,273)	-	(51,802)	-	843,334	2.9%	26,511,488	27,030,506
223	342 Fuel Holders, Products, and Accessories	3.11%	11,813,294	-	-	-	-	560,266	-	12,373,560	0.00%	128,554	(7,722)	-	15,854	-	136,786	3.2%	11,941,848	12,510,346
224	343 Prime Movers	3.31%	21,056,506	(2,070,646)	19,847,825	-	-	7,980,094	(1)	46,813,778	-0.10%	(6,721,917)	(1,877,626)	-	-	-	(8,599,543)	3.2%	14,334,589	38,214,235
225	344 Generators	3.01%	25,697,068	(4,920)	-	-	-	1,352,104	-	27,044,252	-0.11%	1,297,058	-	-	(51,314)	-	1,245,744	2.9%	28,804,126	28,288,996
226	345 Accessory Electric Equipment	3.22%	14,672,864	(148,753)	-	-	-	1,480,223	-	16,004,334	-0.02%	338,950	(42,794)	-	(3,298)	-	282,858	3.2%	15,011,814	16,297,182
227	346 Misc. Power Plant Equipment	2.51%	1,338,195	(30,432)	-	-	-	236,758	-	1,544,521	0.59%	(146,081)	(389,300)	-	55,117	1	(480,263)	3.1%	1,192,114	1,064,258
228	346.2 Misc. Power Plant Equipment (5 Year)	20.00%	26,493	-	-	-	-	26,493	-	567	0.00%	567	-	-	-	-	567	20.0%	27,060	27,060
229	TOTAL HINES #1		100,168,409	(2,506,361)	19,847,825	-	-	13,393,238	(1)	130,903,110		(4,155,370)	(2,369,715)	-	(35,433)	1	(6,560,517)		96,013,039	124,342,593
230																				
231	HINES #2																			
232	341 Structures and Improvements	2.90%	13,895,522	(62,842)	-	-	-	235,483	-	14,068,163	0.00%	669,604	-	-	(4,353)	(1)	665,250	2.9%	14,565,126	14,733,413
233	342 Fuel Holders, Products, and Accessories	3.38%	5,945,120	(13,739)	-	-	-	247,496	-	6,178,877	-0.18%	681,186	(3,283)	-	(9,352)	(1)	668,550	3.2%	6,626,306	6,847,427
234	343 Prime Movers	3.32%	14,876,606	(39,594,881)	3,978,700	-	-	5,174,255	-	(15,565,320)	-0.02%	(4,500,544)	(899,659)	-	(11,215)	-	(5,211,418)	3.3%	10,376,062	(20,776,738)
235	344 Generators	2.97%	12,740,646	(9,306)	-	-	-	1,087,111	(1)	13,818,450	-0.07%	608,424	(3,245)	-	(9,063)	-	596,116	2.9%	13,349,070	14,414,566
236	345 Accessory Electric Equipment	3.25%	5,554,469	-	-	-	-	615,493	-	6,169,962	-0.05%	403,131	-	-	(3,100)	-	400,031	3.2%	5,957,600	6,569,993
237	346 Misc. Power Plant Equipment	2.82%	1,237,363	(6,575)	-	-	-	81,578	-	1,309,366	0.28%	(84,668)	-	-	8,141	-	(76,527)	3.1%	1,152,895	1,232,839
238	TOTAL HINES #2		54,249,726	(39,690,343)	3,978,700	-	-	7,441,416	(1)	25,979,468		(2,222,867)	(708,187)	-	(28,942)	(2)	(2,957,998)		52,026,859	23,021,500
239																				
240	HINES #3																			
241	341 Structures and Improvements	3.02%	5,964,576	(14,682)	-	-	-	333,560	-	6,283,454	-0.12%	124,619	(716)	-	(12,179)	-	111,724	2.9%	6,089,195	6,395,178
242	342 Fuel Holders, Products, and Accessories	3.66%	9,519,875	-	-	-	-	532,726	(1)	10,052,600	-0.46%	2,668,625	-	-	(66,824)	1	2,002,002	3.2%	11,588,500	12,054,602
243	343 Prime Movers	3.32%	44,254,120	(141,980)	6,830,984	-	-	5,808,907	-	59,750,031	-0.02%	(6,022,598)	(2,207,815)	-	-	-	(8,230,323)	3.3%	38,231,612	48,519,706
244	344 Generators	2.90%	26,190,056	-	-	-	-	1,550,218	-	27,740,314	0.00%	(504,255)	-	-	-	-	(304,255)	2.9%	25,895,841	27,438,059
245	345 Accessory Electric Equipment	3.17%	12,457,364	-	-	-	-	706,271	-	13,163,635	0.03%	168,142	-	-	6,459	-	174,601	3.2%	12,625,506	13,338,236
246	346 Misc. Power Plant Equipment	3.14%	749,880	(1,950)	-	-	-	52,225	-	800,155	-0.04%	(34,133)	-	-	-	-	(34,133)	3.1%	715,747	766,022
247	TOTAL HINES #3		99,135,911	(158,612)	6,830,984	-	-	8,961,907	(1)	114,790,189		(3,999,510)	(2,208,531)	-	(72,344)	1	(6,280,384)		95,136,401	108,509,505
248																				
249	HINES #4																			
250	341 Structures and Improvements	2.92%	6,147,269	(29,328)	-	-	-	391,952	(1)	6,509,892	-0.02%	98,385	-	-	-	-	98,385	2.9%	6,245,654	6,608,277
251	342 Fuel Holders, Products, and Accessories	3.16%	3,399,682	-	-	-	-	237,845	-	3,637,527	0.04%	4,798	-	-	3,186	-	7,984	3.2%	3,404,480	3,645,511
252	343 Prime Movers	3.28%	(1,372,785)	(2,665,880)	29,862,347	-	-	6,107,060	-	31,930,742	0.00%	(4,170,003)	(3,458,383)	-	-	-	(7,628,386)	3.3%	(5,542,788)	24,302,356
253	344 Generators	2.90%	12,644,993	-	-	-	-	1,322,843	-	13,967,836	0.00%	(170,360)	-	-	-	-	(170,360)	2.9%	12,474,633	13,797,276
254	345 Accessory Electric Equipment	3.17%	8,973,137	-	-	-	-	790,883	-	9,763,820	0.03%	85,626	(266)	-	7,483	-	92,843	3.2%	9,058,763	9,856,663
255	346 Misc. Power Plant Equipment	3.00%	2,470,323	(17,088)	-	-	-	244,090	-	2,697,327	0.10%	3,386	-	-	8,539	-	11,925	3.1%	2,473,709	2,709,252
256	TOTAL HINES #4		32,262,619	(2,712,294)	29,862,347	-	-	9,094,273	(1)	68,506,944		(4,148,188)	(3,458,649)	-	19,208	-	(7,587,609)		28,114,451	60,919,335
257																				
258	INTERCESSION CITY P1-6																			
259	341 Structures and Improvements	3.83%	3,484,358	(5,002)	-	-	-	163,395	1	3,642,752	-0.73%	19,061	(318,701)	-	-	1	(299,639)	2.9%	3,503,419	3,343,113
260	342 Fuel Holders, Products, and Accessories	8.01%	3,661,261	-	-	-	-	18,423	-	3,679,684	-1.41%	521,638	(206,286)	-	-	-	263,454	6.6%	4,182,899	3,943,138
261	343 Prime Movers	2.71%	18,269,289	(99,622)	353,261	-	-	813,902	1	19,336,831	-0.01%	(1,687,161)	(311)	-	-	-	(1,687,472)	2.7%	16,582,128	17,649,359
262	344 Generators	2.75%	4,717,184	-	-	-	-	471,184	-	5,188,368	-0.15%	36,920	-	-	(587)	-	36,333	2.6%	4,754,104	4,753,517
263	345 Accessory Electric Equipment	3.19%	3,141,893	(81,537)	-	-	-	189,346	(1)	3,249,701	-0.09%	(57,230)	(936)	-	-	-	(58,166)	3.1%	3,084,663	3,191,536
264	346 Misc. Power Plant Equipment	5.66%	1,048,287	(10,203)	-	-	-	105,626	1	1,143,711	-0.16%	(5,980)	(40,040)	-	-	-	(46,020)	5.5%	1,042,307	1,067,691
265	TOTAL INTERCESSION CITY P 1-6		34,322,272	(196,364)	353,261	-	-	1,290,692	2	35,769,863		(1,172,752)	(566,274)	-	(62,485)	1	(1,791,510)		33,149,520	33,978,353
266																				
267	INTERCESSION CITY (NEW) P7-10																			
268	341 Structures and Improvements	2.66%	6,526,652	(774)	-	-	-	250,614	-	6,778,492	-0.12%	182,373	-	-	(11,136)	1	171,238	2.5%	6,709,025	6,947,730
269	342 Fuel Holders, Products, and Accessories	2.92%	4,528,558	(1,233)	-	-	-	228,755	1	5,156,081	-0.06%	(12,167)	(181,759)	-	-	-	(193,026)	2.8%	4,916,391	4,962,155
270	343 Prime Movers	2.70%	34,464,476	(1,172)	8,081,315	-	-	2,050,361	-	44,624,980	-0.13%	154,699	(1,383,293)	-	-	-	(1,208,694)	2.6%	34,619,085	43,416,296
271	344 Generators	2.66%	11,016,391	-	-	-	-	466,128	-	11,482,519	-0.11%	243,085	(63,936)	-	(14,511)	-	164,838	2.5%	11,259,478	11,847,157
272	345 Accessory Electric Equipment	2.62%	3,360,041	(4,473)	-	-	-	180,419	-	3,535,987	-0.08%	105,430	-	-	(5,582)	-	99,848	2.5%	3,465,471	3,635,835
273	346 Misc. Power Plant Equipment	2.37%	410,165	-	-	-	-	24,179	-	434,344	-0.11%	12,224	-	-	(1,100)	(1)	11,123	2.3%	422,389	445,467
274	346.2 Misc. Power Plant Equipment (5 Year)	20.00%	43,559	-	-	-	-	43,559	-	1,519	0.00%	1,519	-	-	-	-	1,519	20.0%	45,078	45,078
275	TOTAL INTERCESSION CITY P 7-10		60,749,842	(7,652)	8,081,315	-	-	3,230,456	1	72,053,962		687,073	(1,608,988)	-	(32,329)	-	(954,244)		61,436,915	71,099,718
276																				
277	INTERCESSION CITY P11																			
278	341 Structures and Improvements	4.23%	1,454,005	-	-	-	-	88,560	1	1,542,566	-0.23%	12,685	-	-	(4,797)	(1)	7,887	4.0%	1,466,890	1,550,453
279	342 Fuel Holders																			

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DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr Rate PY	Beg. Reserve 12/31/2019	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Depr Rate	Beg. Reserve 12/31/2019	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Total Depr Rate	Total Reserve 12/31/2019	Total Reserve 12/31/2020
293																		
294																		
295	1.80%	37,912,016	(98,434)	-	-	1,261,529	-	39,075,111	0.00%	(48,490)	(224,099)	-	-	-	(272,589)	1.8%	37,863,526	38,802,522
296	1.80%	7,542,701	(3,485)	-	-	248,705	(1)	7,787,920	0.00%	(49,859)	-	-	-	-	(49,859)	1.8%	7,492,842	7,738,061
297	1.80%	90,221,757	(1,468,666)	10,588,537	-	4,036,993	-	103,378,621	0.00%	(7,996,058)	(1,576,217)	-	-	-	(9,572,275)	1.8%	82,225,699	93,806,346
298	1.80%	14,433,791	-	-	-	564,079	-	14,997,870	0.00%	(264,262)	-	-	-	-	(264,262)	1.8%	14,169,529	14,733,608
299	1.80%	22,518,572	(12,343)	-	-	732,244	(1)	23,238,472	0.00%	(5,014)	(13,853)	-	-	(1)	(18,868)	1.8%	22,513,558	23,219,604
300	1.80%	4,071,393	-	-	-	156,481	-	4,227,874	0.00%	(12,228)	-	-	-	-	(12,228)	1.8%	4,059,165	4,215,646
301		176,700,230	(1,582,928)	10,588,537	-	7,000,031	(2)	192,705,868		(8,375,911)	(1,814,169)	-	-	(1)	(10,190,081)		168,324,319	182,515,787
302																		
303																		
304	4.28%	-	-	-	-	-	-	-	-1.07%	15,430	-	-	-	-	15,430	3.2%	15,430	15,430
305	4.04%	12	-	-	-	-	-	12	-0.94%	(29,209)	-	-	-	-	(29,197)	4.0%	(29,197)	(29,197)
306	3.42%	76	-	-	-	-	-	76	-1.08%	(217,519)	-	-	-	-	(217,519)	2.3%	(217,443)	(217,443)
307	2.93%	15	-	-	-	-	-	15	-0.63%	(43,905)	-	-	-	-	(43,890)	2.3%	(43,890)	(43,890)
308	5.35%	(23,934)	-	-	-	-	-	(23,934)	-1.15%	(51,618)	-	-	-	-	(51,618)	4.2%	(75,552)	(75,552)
309	11.08%	-	-	-	-	-	-	-	-2.48%	361,873	-	-	-	-	361,873	8.6%	361,873	361,873
310		(23,831)	-	-	-	-	-	(23,831)		35,052	-	-	-	-	35,052		11,221	11,221
311																		
312																		
313	1.94%	2,424,062	(6,207)	-	-	86,955	-	2,504,810	-0.66%	40,839	-	-	(5,150)	-	35,889	1.3%	2,464,901	2,540,499
314	3.68%	4,071,400	-	65,026	-	233,455	-	4,369,881	-0.38%	71,866	(1,017)	-	(6,095)	-	64,754	3.3%	4,143,266	4,434,635
315	1.96%	16,202,869	(181,608)	165,089	-	517,826	-	16,704,176	-0.63%	(30,721)	(255,029)	-	-	-	(285,750)	1.3%	16,172,148	16,418,426
316	2.07%	4,472,383	-	-	-	101,303	-	4,573,686	-0.67%	148,012	(232,847)	-	(1,614)	-	(86,449)	1.4%	4,620,395	4,467,238
317	2.15%	1,641,681	(1,234)	-	-	136,003	-	1,778,450	-0.30%	34,041	(383,428)	-	-	-	(349,387)	1.8%	1,675,722	1,427,963
318	1.94%	289,747	(3,578)	-	-	39,051	-	325,220	1.26%	22,580	(73,305)	-	25,287	(1)	(25,519)	3.2%	312,247	299,701
319		29,102,142	(182,827)	230,115	-	1,114,593	-	30,254,223		286,537	(945,626)	-	12,428	-	(646,661)		29,388,679	29,607,562
320																		
321	1.03%	234,215	-	-	-	6,324	-	240,539	0.48%	27,969	-	-	2,932	-	30,901	1.5%	262,184	271,440
322	20.00%	31,951	-	-	-	-	-	31,951	0.00%	20	-	-	-	-	20	20.0%	31,971	31,971
323		266,166	-	-	-	6,324	-	272,490		27,989	-	-	2,932	-	30,921		294,155	303,411
324																		
325																		
326	1.76%	6,197,216	-	-	-	100,319	-	6,297,535	-0.07%	301,422	(7,958)	-	(1,291)	(1)	292,172	1.7%	6,498,638	6,589,707
327	1.87%	789,967	-	-	-	104,113	-	894,080	-0.03%	57,257	(841,489)	-	-	-	(784,232)	1.8%	847,224	109,848
328	1.44%	(6,603,321)	(334,295)	9,107,402	-	771,649	-	2,941,435	-0.05%	(2,052,370)	(2,666,343)	-	(13,561)	(1)	(4,732,275)	1.4%	(8,655,691)	(1,780,840)
329	1.84%	1,309,484	-	-	-	195,929	-	1,505,413	-0.06%	(501,695)	-	-	-	-	(501,695)	1.8%	807,789	1,003,718
330	2.08%	1,391,532	-	-	-	184,720	-	1,576,252	-0.01%	(468,175)	(43,949)	-	-	-	(512,124)	2.1%	923,357	1,064,128
331	1.44%	862,196	(19,371)	-	-	12,121	-	854,946	-0.04%	60,806	-	-	(104)	-	60,702	1.4%	923,002	915,848
332	20.00%	2,137	-	-	-	2,137	-	2,137	0.00%	-	-	-	-	-	-	20.0%	2,137	2,137
333		3,949,211	(353,666)	9,107,402	-	1,368,851	-	14,071,798		(2,602,755)	(3,559,739)	-	(14,956)	(2)	(6,177,452)		1,346,456	7,894,346
334																		
335																		
336	3.06%	(290,520)	-	-	-	-	-	(290,520)	-1.09%	(227,825)	-	-	-	-	(227,825)	2.0%	(518,345)	(518,345)
337	5.38%	1,600,384	-	-	-	-	-	1,600,384	-2.38%	(615,321)	-	-	-	-	(615,321)	3.0%	985,063	985,063
338	2.31%	(4,729,281)	-	-	-	-	-	(4,729,281)	-1.09%	(2,641,379)	-	-	-	-	(2,641,379)	1.2%	(7,370,660)	(7,370,660)
339	3.56%	(1,202,754)	-	-	-	-	-	(1,202,754)	-1.16%	(1,209,703)	-	-	-	-	(1,209,703)	2.4%	(2,412,457)	(2,412,457)
340	3.79%	(505)	-	-	-	-	-	(505)	-0.79%	(388,624)	-	-	-	-	(388,624)	3.0%	(389,129)	(389,129)
341	-0.06%	(19,953)	-	-	-	-	-	(19,953)	2.13%	(15,168)	-	-	-	-	(15,168)	2.1%	(35,121)	(35,121)
342		(4,642,629)	-	-	-	-	-	(4,642,629)		(5,098,020)	-	-	-	-	(5,098,020)		(9,740,649)	(9,740,649)
343																		
344																		
345	1.85%	4,786,422	(4,712)	-	-	124,158	-	4,905,868	-0.09%	132,119	(618)	-	-	-	131,501	1.8%	4,918,541	5,037,369
346	2.14%	3,499,879	(36,176)	-	-	137,484	-	3,601,187	-0.09%	34,092	(5,973)	-	-	(1)	28,120	2.0%	3,533,971	3,629,307
347	2.51%	691,515	(98,200)	1,140,831	-	640,207	1	2,374,354	0.03%	(1,505,323)	(346,767)	-	7,174	-	(1,844,916)	2.5%	(813,808)	529,438
348	1.92%	2,688,396	(535,294)	-	-	72,704	-	2,225,806	-0.09%	70,185	-	-	-	-	70,185	1.8%	2,758,581	2,295,991
349	1.96%	2,351,758	-	-	-	118,255	1	2,470,014	-0.07%	84,478	-	-	(1,752)	-	82,726	1.9%	2,436,236	2,552,740
350	1.81%	689,496	(8,954)	-	-	22,822	-	703,464	-0.10%	16,962	(31,450)	-	-	-	(14,488)	1.5%	708,458	688,976
351	20.00%	35,413	-	-	-	-	-	35,413	0.00%	1,471	-	-	-	-	1,471	20.0%	36,884	36,884
352		14,742,879	(683,336)	1,140,831	-	1,115,730	2	16,316,106		(1,166,016)	(384,808)	-	5,422	1	(1,545,401)		13,576,863	14,770,705
353																		
354																		
355	3.33%	95,477	-	-	-	86,820	(1)	182,096	0.00%	-	-	-	-	-	-	3.3%	95,477	182,096
356	3.33%	3,220,940	-	-	-	3,232,477	-	6,453,417	0.00%	-	-	-	-	-	-	3.3%	3,220,940	6,453,417
357	3.33%	157,281	-	-	-	310,167	-	467,448	0.00%	-	-	-	-	-	-	3.3%	157,281	467,448
358	3.33%	98,697	-	-	-	8,467	-	107,164	0.00%	-	-	-	-	-	-	3.3%	98,697	107,164
359		186,613	-	-	-	172,258	1	358,872		-	-	-	-	-	186,613		358,872	358,872
360		3,759,008	-	-	-	3,809,989	-	7,568,997		-	-	-	-	-	-		3,759,008	7,568,997
361																		
362																		
363	3.33%	37,215	-	-	-	2,851	-	40,066	0.00%	(393,162)	-	-	-	-	(393,162)	3.3%	(355,947)	(353

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DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr Rate PY	Beg. Reserve 12/31/2019	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Depr Rate	Beg. Reserve 12/31/2019	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Total Depr Rate	Total Reserve 12/31/2019	Total Reserve 12/31/2020
369																		
370																		
371	3.33%	-	-	-	-	11,545	-	11,545	0.00%	-	-	-	-	-	-	3.3%	-	11,545
372	3.33%	998,713	-	-	-	301,301	-	1,300,014	0.00%	-	-	-	-	-	-	3.3%	998,713	1,300,014
373	3.33%	93,769	-	-	-	28,289	-	122,058	0.00%	-	-	-	-	-	-	3.3%	93,769	122,058
374	3.33%	929	-	-	-	485	-	1,414	0.00%	-	-	-	-	-	-	3.3%	929	1,414
375																		
376		1,093,411	-	-	-	341,620	-	1,435,031		-	-	-	-	-	-		1,093,411	1,435,031
377																		
378																		
379	3.33%	4,000	-	-	-	2,001	1	6,002	0.00%	-	-	-	-	-	-	3.3%	4,000	6,002
380	3.33%	1,074,370	-	-	-	505,228	1	1,579,599	0.00%	-	-	-	-	-	-	3.3%	1,074,370	1,579,599
381	3.33%	65,968	-	-	-	49,376	-	115,344	0.00%	-	-	-	-	-	-	3.3%	65,968	115,344
382																		
383		1,144,338	-	-	-	556,605	2	1,700,945		-	-	-	-	-	-		1,144,338	1,700,945
384																		
385																		
386	3.33%	-	-	-	-	78,114	-	78,114	0.00%	-	-	-	-	-	-	3.3%	-	78,114
387	3.33%	-	-	-	-	1,600,281	-	1,600,281	0.00%	-	-	-	-	-	-	3.3%	-	1,600,281
388	3.33%	-	-	-	-	277,348	-	277,348	0.00%	-	-	-	-	-	-	3.3%	-	277,348
389		-	-	-	-	70,729	-	70,729		-	-	-	-	-	-		-	70,729
390																		
391		-	-	-	-	2,026,472	-	2,026,472		-	-	-	-	-	-		-	2,026,472
392																		
393																		
394	3.33%	-	-	-	-	195,076	-	195,076	0.00%	-	-	-	-	-	-	3.3%	-	195,076
395	3.33%	-	-	-	-	2,694,138	-	2,694,138	0.00%	-	-	-	-	-	-	3.3%	-	2,694,138
396	3.33%	-	-	-	-	272,673	-	272,673	0.00%	-	-	-	-	-	-	3.3%	-	272,673
397		-	-	-	-	14	-	14	0.00%	-	-	-	-	-	-	0.0%	-	14
398		-	-	-	-	133,178	-	133,178		-	-	-	-	-	-		-	133,178
399																		
400		-	-	-	-	3,295,079	-	3,295,079		-	-	-	-	-	-		-	3,295,079
401																		
402																		
403	3.33%	-	-	-	-	131,736	-	131,736	0.00%	-	-	-	-	-	-	3.3%	-	131,736
404	3.33%	-	-	-	-	1,259,363	-	1,259,363	0.00%	-	-	-	-	-	-	3.3%	-	1,259,363
405	3.33%	-	-	-	-	290,106	-	290,106	0.00%	-	-	-	-	-	-	3.3%	-	290,106
406																		
407		-	-	-	-	1,681,205	-	1,681,205		-	-	-	-	-	-		-	1,681,205
408																		
409																		
410	3.33%	-	-	-	-	54,187	-	54,187	0.00%	-	-	-	-	-	-	3.3%	-	54,187
411	3.33%	-	-	-	-	2,042,309	-	2,042,309	0.00%	-	-	-	-	-	-	3.3%	-	2,042,309
412	3.33%	-	-	-	-	204,946	-	204,946	0.00%	-	-	-	-	-	-	3.3%	-	204,946
413		-	-	-	-	13,442	-	13,442		-	-	-	-	-	-		-	13,442
414																		
415		-	-	-	-	2,314,894	-	2,314,894		-	-	-	-	-	-		-	2,314,894
416																		
417																		
418	3.33%	-	-	-	-	47,543	-	47,543	0.00%	-	-	-	-	-	-	3.3%	-	47,543
419	3.33%	-	-	-	-	3,067	-	3,067	0.00%	-	-	-	-	-	-	3.3%	-	3,067
420																		
421		-	-	-	-	50,610	-	50,610		-	-	-	-	-	-		-	50,610
422																		
423		137,557,405	-	(115,684,616)	-	-	-	21,872,789		(34,192,387)	7,954,859	-	-	-	(26,237,528)		103,365,018	(4,364,739)
424																		
425		1,181,158,476	(77,495,248)	15,219,194	-	144,345,958	(1)	1,263,228,379		(86,350,724)	(23,145,475)	-	(439,882)	(1)	(109,936,082)		1,094,807,752	1,153,292,297
426																		
427																		
428	1.22%	22,896,987	-	-	-	666,025	-	23,563,012	0.00%	101,849	-	-	33,309	-	135,158	1.2%	22,896,986	23,698,170
429	1.15%	11,616,999	(376,182)	-	(1,086,838)	456,437	(1)	10,610,415	0.29%	393,465	(7,258)	69,135	115,476	-	570,819	1.4%	12,010,464	11,181,234
430	1.59%	149,003,040	3,595,773	(25,314)	(13,483,383)	22,048,948	-	161,159,064	0.23%	(891,919)	(6,299,004)	1,165,673	3,082,963	-	(2,942,287)	1.8%	148,111,121	158,216,677
431	1.14%	37,821,634	(621)	-	(274,022)	692,735	(1)	38,239,725	0.00%	(183,967)	(413)	32,785	304	-	(151,291)	1.1%	37,637,667	38,088,434
432	0.72%	44,234,456	-	-	-	491,421	(1)	44,725,876	0.59%	18,935,259	(512,404)	-	403,085	(1)	18,825,939	1.3%	63,169,715	63,551,815
433	2.12%	201,808,258	10,853,601	-	(554)	29,364,896	1	242,026,202	1.14%	91,239,756	(2,634,795)	(173)	15,824,663	-	104,429,451	3.3%	293,048,014	346,455,653
434	1.37%	124,327,696	2,307,471	-	(3,038)	9,333,838	1	136,965,968	0.50%	21,561,574	(1,482,735)	108	3,401,964	-	23,480,911	1.9%	145,889,270	159,446,679
435	1.17%	9,992,328	-	-	-	26	1	10,368,542	0.00%	(317,286)	(79,761)	170	-	-	(396,677)	1.2%	9,675,042	9,971,665
436	1.97%	15,638,881	6,771,612	-	3,355	1,652,604	-	24,066,452	0.02%	397,720	(3,960)	(28)	15,398	-	409,130	2.0%	16,036,601	24,475,582
437	0.93%	1,651,380	-	-	-	591,997	(1)	2,243,376	0.00%	-	-	-	-	-	-	0.9%	1,651,380	2,243,376
438		16,623,620	-	274,586	-	-	-	16,898,206		(53,308,710)	(23,410,814)	-	-	-	(76,719,624)		(36,685,090)	(59,821,418)
439		635,615,279	23,151,654	249,272	(14,824,454)	65,674,988	(1)	709,866,738		77,927,741	(34,431,244)	1,267,670	22,877,162	-	67,641,329		713,543,020	777,508,067

DUKE ENERGY FLORIDA, LLC
ANNUAL STATUS REPORT
SUMMARY OF RESERVE TRANSACTIONS - ACCOUNTS 108, 111, 119
December 31, 2020

DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr Rate PY	Beg. Reserve 12/31/2019	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Depr Rate	Beg. Reserve 12/31/2019	Removal Cost*	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2020	Total Depr Rate	Total Reserve 12/31/2019	Total Reserve 12/31/2020
440																		
441 DISTRIBUTION PLANT																		
442 360.1 DISTRIBUTION EASEMENTS	1.38%	1,498,019	-	-	-	832,263	-	2,330,282	0.00%	(91,631)	-	-	-	-	(91,631)	1.4%	1,406,388	2,238,651
443 361 STRUCTURES	1.21%	9,346,592	(323,342)	-	1,142,149	459,031	(1)	10,624,429	0.21%	1,108,149	(1,063)	(74,867)	78,358	1	1,110,588	1.4%	10,454,741	11,735,017
444 362 STATION EQUIPMENT	1.45%	136,360,596	(32,490,026)	17,339	13,820,161	16,081,929	1	133,790,000	0.35%	(6,142,958)	(4,168,940)	(1,189,629)	3,833,773	(1)	(7,667,755)	1.8%	130,217,838	126,122,245
445 364 POLES AND FIXTURES	2.38%	353,477,161	(5,218,848)	(1,179)	-	20,577,162	1	368,834,487	1.82%	145,548,538	(10,556,935)	-	15,725,789	-	150,717,372	4.2%	499,025,899	519,551,859
446 365 OVERHEAD CONDUCTOR	1.98%	209,394,809	(49,256,964)	(3,234)	(739)	19,784,852	(1)	179,918,723	0.75%	118,488,283	(13,024,280)	(382)	7,455,610	(1)	112,919,230	2.7%	327,883,092	292,837,953
447 366 UNDERGROUND CONDUIT	0.97%	56,006,658	(521,573)	-	(1,593)	3,491,061	1	58,974,554	0.80%	15,804,260	(98,814)	(277)	2,147,877	(1)	17,853,245	1.6%	71,810,918	76,827,799
448 367 UNDERGROUND CONDUCTOR	2.68%	270,381,794	(5,772,543)	1	(3,355)	27,682,098	-	292,287,995	0.27%	31,301,636	(2,421,241)	28	2,811,802	(1)	31,692,224	3.0%	301,683,430	323,980,219
449 368 LINE TRANSFORMER	2.37%	243,444,842	(12,118,363)	76	-	21,401,795	(1)	252,728,349	0.52%	70,353,012	(2,678,580)	-	4,703,463	-	72,377,895	2.9%	313,797,854	325,106,244
450 369.1 OVERHEAD SERVICES	2.49%	26,622,006	(16,722,727)	-	-	1,312,469	1	11,211,749	1.56%	27,501,087	(115,265)	-	6,348	1	27,392,171	4.0%	54,123,093	38,603,920
451 369.2 UNDERGROUND SERVICES	2.28%	136,457,134	(2,737,013)	-	-	11,472,785	1	145,192,907	-0.04%	46,187,043	(55,131)	-	(223,800)	1	45,908,113	2.2%	182,644,177	191,101,020
452 370 METERS	7.40%	16,046,469	(43,473)	-	(1,049,712)	2,934,086	1	17,887,371	-1.43%	7,870,836	(1,805)	(2,125,007)	(567,321)	-	5,176,703	6.0%	23,917,305	23,064,074
453 370.2 AMI METERS	6.87%	14,268,838	-	-	1,030,542	15,955,600	-	31,254,980	0.00%	679,014	-	2,118,796	-	-	2,797,810	6.7%	14,947,852	34,052,790
454 371 INSTALL ON CUST. PREM.	3.83%	2,898,553	(10,442)	-	(7,267)	1,073,041	380,559	4,334,444	0.00%	(225,827)	(8,737)	1,372	-	(1)	(231,193)	3.6%	2,672,726	4,103,251
455 373 STREET LIGHTING	2.97%	210,204,866	(19,816,431)	2	-	15,086,194	-	205,474,631	0.10%	2,301,739	(5,793,485)	-	501,839	-	(2,989,887)	3.1%	212,506,625	202,484,744
456 Distribution Retirement work in process		3,787,826	-	4,673,037	-	-	-	8,460,863		(173,750,013)	(18,532,593)	-	-	-	(192,282,606)		(169,962,187)	(183,821,743)
457 TOTAL DISTRIBUTION PLANT		1,890,196,163	(145,031,545)	4,686,042	14,930,187	158,144,356	380,562	1,723,305,784		286,933,188	(57,454,659)	(1,269,968)	36,473,718	(2)	264,682,279		1,977,129,351	1,987,988,043
458																		
459 GENERAL PLANT																		
460 390 STRUCTURES	4.30%	72,064,564	(10,294,411)	-	(73,485)	10,455,653	(1)	72,152,320	-0.59%	(7,059,201)	(623,214)	4,736,282	(664)	(1)	(2,946,798)	3.7%	65,005,363	69,205,522
461 391 OFFICE FURNITURE AND EQUIPMENT	14.30%	26,085,399	(13,592,495)	-	(6,041)	9,977,728	1	22,464,592	0.00%	(91,195)	(17,750)	463	-	-	(108,482)	14.3%	25,994,204	22,356,110
462 393 STORES EQUIPMENT	14.30%	836,792	(457,192)	-	-	1,132,531	-	1,132,531	0.00%	11,237	-	-	-	-	11,237	14.3%	848,029	1,143,768
463 394 TOOLS, SHOP & GARAGE EQUIP.	14.30%	15,475,016	(651,101)	-	-	8,181,628	1	23,005,544	0.00%	-	-	-	-	-	-	14.3%	15,475,016	23,005,544
464 395 LABORATORY EQUIPMENT	14.30%	(1,129,187)	-	-	-	(1,129,187)	0.00%	-	0.00%	-	-	-	-	-	-	14.3%	(1,129,187)	(1,129,187)
465 396 POWER OPERATED EQUIPMENT	5.81%	2,321,874	-	65,646	-	880,427	(1)	3,067,946	0.00%	1,894,980	-	-	-	-	1,894,980	5.8%	4,216,854	4,962,928
466 397 COMMUNICATIONS EQUIPMENT	14.30%	21,104,080	(8,070,909)	(497)	9,218	10,654,184	1	23,696,377	0.00%	(1,839,079)	(141,259)	(1,242)	-	-	(1,972,580)	14.3%	19,274,001	21,723,797
467 398.2 MISCELLANEOUS EQUIPMENT	14.30%	1,887,207	(159,272)	-	-	499,490	-	2,027,425	0.00%	(46,686)	-	-	-	-	(46,686)	14.3%	1,840,521	1,980,739
468 399.1 GENERAL FLT ARO		1,289,937	-	-	-	42,658	(1)	1,332,594		-	-	-	-	-	-		1,289,937	1,332,594
469 GENERAL FUNCTION RETIREMENT WORK IN PROCESS		2,892,854	-	221,469	-	-	-	3,114,323		(1,148,325)	(465,378)	-	-	-	(1,613,703)		1,744,529	1,500,920
470 TOTAL GENERAL PLANT		142,628,536	(33,225,080)	286,618	(70,308)	41,244,699	-	150,864,465		(8,269,269)	(1,247,601)	4,735,503	(664)	(1)	(4,782,032)		134,359,267	146,062,433
471																		
472 TRANSPORTATION EQUIPMENT																		
473 392.1 PASSENGER CARS	8.70%	109,859	-	5,993	-	230,058	-	345,910	0.00%	19	-	-	-	-	19	8.7%	109,878	345,929
474 392.2 LIGHT TRUCKS	8.70%	341,008	-	832,011	-	1,549,372	1	2,722,392	0.00%	(134,989)	-	-	-	-	(134,989)	8.7%	206,019	2,587,403
475 392.3 HEAVY TRUCKS	4.80%	711,449	-	437,426	-	1,557,513	-	1,557,513	0.00%	(84,210)	-	-	-	-	(84,210)	4.8%	627,239	1,473,303
476 392.4 SPECIAL EQUIPMENT	5.00%	(6,759,895)	-	818,605	-	938,235	-	(5,203,055)	0.00%	5,024	-	-	-	-	5,024	5.0%	(6,754,871)	(5,198,031)
477 392.5 TRAILERS	1.70%	(1,440,941)	(20,337)	95,997	-	299,070	-	(1,068,211)	0.00%	(2,051)	-	-	-	-	(2,051)	1.7%	(1,442,992)	(1,068,262)
478 392.6 AIRCRAFT (USED)		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
479 392.7 AIRCRAFT (NEW)	0.00%	(3,056)	-	-	-	-	-	(3,056)		-	-	-	-	-	-		(3,056)	(3,056)
480 TOTAL TRANSPORTATION EQUIPMENT		(7,041,576)	(20,337)	1,990,031	-	3,425,374	1	(1,646,507)		(216,207)	-	-	-	-	(216,207)		(7,257,783)	(1,862,714)
481																		
482 TOTAL ELECTRIC PLANT RESERVE		4,909,752,171	(265,037,220)	23,361,203	(56,516)	482,908,387	380,554	5,151,308,578		409,769,289	(144,797,226)	21,187,261	63,025,567	(8)	349,184,883		5,319,521,460	5,500,493,461
483																		
484 ENERGY CONSERVATION EQUIPMENT (111)																		
485 398.1 MISCELLANEOUS	20.00%	207,718	(163,018)	-	-	381	(1)	45,080	0.00%	-	-	-	-	-	-	20.0%	207,718	45,080
486																		
487 SUBTOTAL		207,718	(163,018)	-	-	381	-	45,080		-	-	-	-	-	-		207,718	45,080
488																		
489 ACCUM & AMORT OTHER UTILITY PLANT (119)	various	2,318,008	-	-	-	64,190	-	2,382,198	0.00%	-	-	-	-	-	-	various	2,318,008	2,382,198
490																		
491 INTANGIBLE PLANT (111)																		
492 302 INTANGIBLE PLANT	3.33%	4,285,842	-	-	-	281,865	(1)	4,567,506	0.00%	-	-	-	-	-	-	3.3%	4,285,842	4,567,506
493 303 INTANGIBLE PLANT - 5 YEAR	20.00%	195,946,064	-	-	-	26,019,958	-	221,966,022	0.00%	-	-	-	-	-	-	20.0%	195,946,064	221,966,022
494 303.1 INTANGIBLE PLANT - 10 YEAR	10.00%	12,510,000	-	-	-	5,157,520	1	17,667,521	0.00%	-	-	-	-	-	-	10.0%	12,510,000	17,667,521
495																		
496 SUBTOTAL		212,741,908	-	-	-	31,459,143	-	244,201,049		-	-	-	-	-	-		212,741,908	244,201,049
497																		
498 342.9-343.9 GAS CONVERSION (111)	20.00%	1,023,763	(9,703)	-	-	-	-	1,014,060	0.00%	-	-	-	-	-	-	20.0%	1,023,763	1,014,060
499																		
500 TOTAL ACCOUNT 111 and 119		216,291,395	(172,721)	-	-	31,523,714	-	247,642,387		-	-	-	-	-	-		216,291,395	247,642,387
501																		
502 TOTAL:		5,126,043,566	(265,209,941)	23,361,203	(56,516)	514,432,101	380,554	5,398,950,965		409,769,289	(144,797,226)	21,187,261	63,025,567	(8)	349,184,883		5,535,812,855	5,748,135,848

* The final classification (unitization) of removal costs does not take place at the same time old assets are retired. Unitization normally happens several months after retirement or in service of new assets, which may cause the Removal Cost not to align with the corresponding retirement booked to the account.

DUKE ENERGY FLORIDA, LLC
New UOPs Added to DEF Catalog - 2020

Utility Account	Retirement Unit	Explanation
36300	FOUNDATION	New Battery Storage UOP's
36300	BATTERY MODULE/PACK (COMPLETE RACK)	New Battery Storage UOP's
36300	BATTERY MANAGEMENT SYSTEM	New Battery Storage UOP's
36300	COMPLETE UNIT	New Battery Storage UOP's
36300	INVERTER	New Battery Storage UOP's
36300	CONVERTER	New Battery Storage UOP's
36300	SCADA	New Battery Storage UOP's
36300	COMPLETE SYSTEM	New Battery Storage UOP's
36300	AIR HANDLER COMPLETE	New Battery Storage UOP's
36300	COMPRESSOR COMPLETE	New Battery Storage UOP's
34800	FOUNDATION	New Battery Storage UOP's
34800	BATTERY MODULE/PACK (COMPLETE RACK)	New Battery Storage UOP's
34800	BATTERY MANAGEMENT SYSTEM	New Battery Storage UOP's
34800	COMPLETE UNIT	New Battery Storage UOP's
34800	INVERTER	New Battery Storage UOP's
34800	CONVERTER	New Battery Storage UOP's
34800	SCADA	New Battery Storage UOP's
34800	COMPLETE SYSTEM	New Battery Storage UOP's
34800	AIR HANDLER COMPLETE	New Battery Storage UOP's
34800	COMPRESSOR COMPLETE	New Battery Storage UOP's
35800	GROUNDING SYSTEM	New UOP
34300	PIPING, LINER COMPLETE	New UOP for CW Liner