FPL

ORIGINAL

9250 West Flagler St., Miami, FL 33174

March 16, 2005

Ms. Blanco Bayo
Division of Commission Clerk and Administrative Services
Florida Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

Re: 2005 Comprehensive Depreciation Studies

050188-EI

Dear Ms. Bayo:

In accordance with Florida Public Service Commission (FPSC) Rule 25-6.0436 (8) (a), Florida Administrative Code, Depreciation, Florida Power & Light Company (FPL) is filing comprehensive depreciation studies for production, transmission, distribution and general plant functions. This particular filing is responsive to the requirements of FPSC Order No. PSC-02-1103-PAA-EI, issued August 12, 2002, in Docket 020332-EI:

> "...Under the Stipulation approved by Order No. PSC-02-0501-AS-EI, issued April 11, 2002, in Docket No. 001148-EI, the earliest possible effective date for a change in the depreciation rates is January 1, 2006. Consequently, we find there is good cause to require FPL to file another study less than four years from the date of the study it will file in October of this year. Therefore FPL is required to file its next depreciation study by October 31, 2005, with an implementation date of January 1, 2006, for new depreciation rates...."

The depreciation study is based on projected plant and reserve activity through December 31, 2005, the end date for the settlement agreement approved by FPSC Order No. PSC-02-0501-AS-EI, cited above. The depreciation rates as proposed are also the depreciation rates which are used in Docket No. 050045-EI. Accordingly, FPL will update the comprehensive depreciation filing later this year to include actual year end December 31, 2004 balances and other known changes. FPL is requesting that rates be approved, effective January 1, 2006, consistent with Order No PSC-02-1103-PAA-EI.

The calculation of the depreciation rates included in the comprehensive depreciation studies reflects the following:

1. License extension for Nuclear Units at Turkey Point and St. Lucie. The Nuclear Regulatory Commission has granted license extensions for these units which will allow Turkey Point Units 3 and 4 to operate until 2032 and 2033, respectively, and St. Lucie Units 1 and 2 to operate until 2036 and 2043, respectively.

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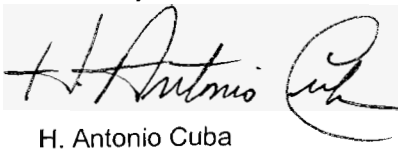
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE
02637 MAR 17
FPSC-COMMISSION CLERK

2. Allocation of the unassigned discretionary debit balance in the reserve of $329.75 million to the nuclear, transmission, and distribution functions based on their relative depreciation reserve surpluses. This unassigned discretionary reserve is the result of the accrual of $125 million approved in the settlement agreement in Order No. PSC-02-0501-AS-EI, which has been accrued since 2002.
3. Establishment of a capital recovery schedule for the St. Lucie Unit 2 Steam Generator replacement and the replacement of the reactor vessel heads at St. Lucie Units 1 and 2 and Turkey Point Units 3 and 4. FPL is proposing that the net book value of the replacement and estimated removal cost for these nuclear construction budget items be recovered on a capital recovery schedule beginning in 2006 and ending in 2009. The estimated amount to be recovered (including estimated removal cost) is approximately $102,782,000 with $25,695,500 to be amortized in each of the four years. The estimated amounts will be updated as actual amounts are incurred.
4. Certain estimated reserve amounts as of December 31, 2005 have been reallocated among plant accounts to eliminate an over-accrued position and the resulting negative depreciation rates for certain accounts. In no case was the total reserve for the site (or for a given function at the site) changed, i.e., there are no reserve transfers between sites or functions – only between plant accounts within a plant unit or within a function at a given site. A few reserve transfers were also made within accounts in the general plant function. FPL requests that these reallocations be approved for use in calculating the proposed rates.
5. The Company is requesting that a capital recovery schedule be established for the Cutler Site. The current reserve ratio for this site is over 100% and any additions to the site should be amortized over the remaining life of the plant site.

The last comprehensive study was filed by FPL in Docket No. 971660-EI and subsequently approved by the Commission in Order No. PSC-99-0073-FOF-EI, dated April 8, 1999. If you have any questions, please contact me at (305) 552-2358.

Sincerely,



H. Antonio Cuba
Director Regulatory and Tax Accounting

attachments

cc: Ms. Betty Gardner
William G. Walker
R. Wade Litchfield
John Butler

Line	Site / Function	Account	Estimated Dec 31, 2005 Reserve Balance	Unadjusted Excess	Percent of Total	Allocated Bottom Line Reserve	Estimated Dec 31, 2005 Reserve Balance (Adjusted)
			a	b			
1	**St. Lucie Common**						
2		321.0	230,868,214	84,392,154	5.37646%	(17,728,873)	213,139,341
3		322.0	30,309,445	2,548,577	0.16236%	(535,398)	29,774,047
4		323.0	13,092,638	0	0.00000%	0	13,092,638
5		324.0	21,503,895	9,421,092	0.60020%	(1,979,157)	19,524,738
6		325.0	16,381,242	3,067,796	0.19544%	(644,474)	15,736,768
7		**Subtotal**	**312,155,434**	**99,429,619**		**(20,887,902)**	**291,267,532**
8							
9	**St. Lucie Unit 1**						
10		321.0	104,566,091	38,235,826	**2.43593%**	(8,032,478)	96,533,613
11		322.0	281,305,605	114,266,256	7.27968%	(24,004,742)	257,300,863
12		323.0	103,455,792	45,774,658	2.91621%	(9,616,215)	93,839,577
13		324.0	51,037,042	14,332,877	0.91312%	(3,011,012)	48,026,030
14		**325.0**	8,882,425	3,520,139	0.22426%	(739,501)	8,142,924
15		**Subtotal**	**549,246,955**	**216,129,756**		**(45,403,948)**	**503,843,007**
16							
17	**St. Lucie Unit 2**						
18		321.0	184,998,149	82,225,304	5.23841%	(17,273,667)	167,724,482
19		322.0	500,913,234	346,690,074	22.08695%	(72,831,699)	428,081,535
20		323.0	114,022,041	29,867,848	1.90282%	(6,274,556)	107,747,485
21		324.0	96,915,866	27,524,589	1.75354%	(5,782,290)	91,133,576
22		325.0	14,016,130	5,191,763	0.33076%	(1,090,671)	12,925,459
23		**Subtotal**	**910,865,420**	**491,499,578**		**(103,252,883)**	**807,612,537**
24							
25	**Total St. Lucie Plant**		**1,772,267,809**	**807,058,953**		**(169,544,733)**	**1,602,723,076**

Allocation of Bottom Line Reserve To Nuclear, Transmission & Distribution

Line	Site / Function	Account	Estimated Dec 31, 2005 Reserve Balance	Unadjusted Excess	Percent of Total	Allocated Bottom Line Reserve	Estimated Dec 31, 2005 Reserve Balance (Adjusted)
31		325.0	19,352,437	7,851,337	0.50019%	(1,649,387)	17,703,050
32		**Subtotal**	**297,706,462**	**135,447,316**		**(28,454,401)**	**269,252,061**
33							
34	**Turkey Point Unit 3**						
35		321.0	33,533,829	16,371,797	1.04302%	(3,439,342)	30,094,487
36		322.0	219,476,627	108,714,342	6.92598%	(22,838,411)	196,638,216
37		323.0	65,958,759	20,719,659	1.32001%	(4,352,729)	61,606,030
38		324.0	88,088,842	43,539,071	2.77379%	(9,146,569)	78,942,273
39		325.0	2,578,545	881,175	0.05614%	(185,115)	2,393,430
40		**Subtotal**	**409,636,602**	**190,226,044**		**(39,962,166)**	**369,674,436**
41							
42	**Turkey Point Unit 4**						
43		321.0	53,880,447	29,831,947	1.90053%	(6,267,014)	47,613,433
44		322.0	202,629,620	99,930,570	6.36638%	(20,993,141)	181,636,479
45		323.0	85,607,588	20,757,571	1.32242%	(4,360,694)	81,246,894
46		324.0	127,217,560	63,825,016	4.06617%	(13,408,185)	113,809,375
47		325.0	3,416,886	1,068,865	0.06810%	(224,544)	3,192,342
48		**Subtotal**	**472,752,101**	**215,413,969**		**(45,253,578)**	**427,498,523**
49							
50	**Total Turkey Point Plant**		**1,180,095,165**	**541,087,329**		**(113,670,145)**	**1,066,425,020**

Allocation of Bottom Line Reserve To Nuclear, Transmission & Distribution

Line	Site / Function	Account	Estimated Dec 31, 2005 Reserve Balance	Unadjusted Excess	Percent of Total	Allocated Bottom Line Reserve	Estimated Dec 31, 2005 Reserve Balance (Adjusted)
51	**Transmission**						
52		357.0	23,221,006	5,861,333	0.37341%	(1,231,333)	21,989,673
53		358.0	29,482,656	3,321,919	0.21163%	(697,860)	28,784,796
54	**Total Transmission**		**52,703,662**	**9,183,252**		**(1,929,193)**	**50,774,469**
55							
56	**Distribution**						
57		362.0	336,426,265	25,515,235	1.62553%	(5,360,171)	331,066,094
58		364.0	344,709,000	11,699,977	0.74538%	(2,457,899)	342,251,101
59		365.0	527,929,000	30,893,849	1.96819%	(6,490,095)	521,438,905
60		366.7	13,805,549	1,315,490	0.08381%	(276,355)	13,529,194
61		367.6	253,201,291	39,284,308	2.50273%	(8,252,740)	244,948,551
62		367.7	229,930,002	45,345,130	2.88885%	(9,525,981)	220,404,021
63		369.7	193,872,057	11,741,544	0.74803%	(2,466,631)	191,405,426
64		371.0	48,025,136	12,009,903	0.76513%	(2,523,008)	45,502,128
65		373.0	203,565,000	34,525,624	2.19956%	(7,253,049)	196,311,951
66	**Total Distribution**		**2,151,463,300**	**212,331,060**		**(44,605,929)**	**2,106,857,371**
67							
68	**Grand Total**		**5,156,529,936**	**1,569,660,594**		**(329,750,000)**	**4,826,779,936**

Florida Power & Light Company

Supporting Materials for:

DEPRECIATION

STUDY

Status Reports for the Years:

1998 Through 2003

DOCUMENT NUMBER-DATE
02637 MAR 17 05
FPSC-COMMISSION CLERK

FILED ON
MAR 17 2005

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Cape Canaveral Common									
311.0	Structures & Improvements	$10,962,496.19	$752,352.20	$6,396.12	$0.00	$11,708,452.27	$0.00	$11,708,452.27	4.9%
312.0	**Boiler Plant Equipment**	**606,303.17**	**165,844.24**	**0.00**	**103,220.21**	**875,367.62**	**0.00**	**875,367.62**	8.5%
314.0	**Turbogenerator Units**	**258,247.86**	**0.00**	**0.00**	**(172.38)**	**258,075.48**	**0.00**	**258,075.48**	3.8%
315.0	**Accessory Electric Equipment**	**404,693.58**	**0.00**	**0.00**	**0.00**	**404,693.58**	**0.00**	404,693.58	5.1%
316.0	Miscellaneous Power Plant Equipment	436,696.78	89,224.84	120,914.58	0.00	405,007.04	0.00	405,007.04	5.2%
	Subtotal Depreciable	$12,668,437.58	$1,007,421.28	$127,310.70	$103,047.83	$13,651,595.99	$0.00	$13,651,595.99	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$348,160.25	$113,985.59	$0.00	$0.00	$462,145.84	$0.00	$462,145.84	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	476,608.13	7,526.00	2,709.36	0.00	481,424.77	0.00	481,424.77	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	599,594.05	12,020.93	106,892.45	0.00	504,722.53	0.00	504,722.53	7 Yr Amort
	Subtotal Amortizable	**$1,424,362.43**	**$133,532.52**	**$109,601.81**	**$0.00**	**$1,448,293.14**	**$0.00**	$1,448,293.14	
	Total Cape Canaveral Common	$14,092,800.01	$1,140,953.80	$236,912.51	$103,047.83	$15,099,889.13	$0.00	$15,099,889.13	
Cape Canaveral Unit 1									
311.0	**Structures & Improvements**	**$1,304,526.24**	**$0.00**	**$0.00**	**$0.00**	**$1,304,526.24**	**$0.00**	**$1,304,526.24**	2.9%
312.0	Boiler Plant Equipment	53,182,034.86	(38,338.40)	0.00	0.00	53,143,696.46	0.00	53,143,696.46	8.8%
314.0	Turbogenerator Units	18,587,335.29	0.00	0.00	0.00	18,587,335.29	0.00	18,587,335.29	5.8%
315.0	Accessory Electric Equipment	3,857,265.45	0.00	0.00	0.00	3,857,265.45	0.00	3,857,265.45	5.9%
316.0	Miscellaneous Power Plant Equipment	416,777.06	0.00	0.00	0.00	416,777.06	0.00	416,777.06	3.8%
	Subtotal Depreciable	$77,347,938.90	($38,338.40)	$0.00	$0.00	$77,309,600.50	$0.00	$77,309,600.50	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 1	**$77,347,938.90**	**($38,338.40)**	**$0.00**	**$0.00**	**$77,309,600.50**	**$0.00**	**$77,309,600.50**	
Cape Canaveral Unit 2									
311.0	**Structures & Improvements**	**$1,558,258.80**	**$0.00**	**$0.00**	**$0.00**	**$1,558,258.80**	**$0.00**	$1,558,258.80	3.0%
312.0	Boiler Plant Equipment	46,223,672.15	(145,706.57)	26,778.40	2,258.08	46,053,445.26	0.00	46,053,445.26	8.3%
314.0	Turbogenerator Units	10,926,482.78	0.00	0.00	172.38	10,926,655.16	0.00	10,926,655.16	3.3%
315.0	Accessory Electric Equipment	4,870,455.43	0.00	0.00	0.00	4,870,455.43	0.00	4,870,455.43	4.6%
316.0	Miscellaneous Power Plant Equipment	456,051.83	0.00	0.00	0.00	456,051.83	0.00	456,051.83	3.6%
	Subtotal Depreciable	$64,034,920.99	($145,706.57)	$26,778.40	$2,430.46	$63,864,866.48	$0.00	$63,864,866.48	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 2	$64,034,920.99	($145,706.57)	$26,778.40	$2,430.46	$63,864,866.48	$0.00	$63,864,866.48	
Cape Canaveral Site									
311.0	Structures & Improvements	$13,825,281.23	$752,352.20	$6,396.12	$0.00	$14,571,237.31	$0.00	$14,571,237.31	
312.0	Boiler Plant Equipment	100,012,010.18	(18,200.73)	26,778.40	105,478.29	100,072,509.34	0.00	100,072,509.34	
314.0	**Turbogenerator Units**	**29,772,065.93**	**0.00**	**0.00**	**0.00**	**29,772,065.93**	**0.00**	**29,772,065.93**	
315.0	**Accessory Electric Equipment**	**9,132,414.46**	**0.00**	**0.00**	**0.00**	**9,132,414.46**	**0.00**	**9,132,414.46**	
316.0	**Miscellaneous Power Plant Equipment**	**1,309,525.67**	**89,224.84**	**120,914.58**	**0.00**	**1,277,835.93**	**0.00**	**1,277,835.93**	
	Subtotal Depreciable	$154,051,297.47	$823,376.31	$154,089.10	$105,478.29	$154,826,062.97	$0.00	$154,826,062.97	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$348,160.25	$113,985.59	$0.00	$0.00	462,145.84	$0.00	$462,145.84	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	476,608.13	7,526.00	2,709.36	0.00	481,424.77	0.00	481,424.77	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	599,594.05	12,020.93	106,892.45	0.00	504,722.53	0.00	504,722.53	
	Subtotal Amortizable	**$1,424,362.43**	**$133,532.52**	**$109,601.81**	**$0.00**	**$1,448,293.14**	**$0.00**	$1,448,293.14	
	Total Cape Canaveral Site	$155,475,659.90	$956,908.83	$263,690.91	$105,478.29	$156,274,356.11	$0.00	$156,274,356.11	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Cutler Common									
311.0	**Structures & Improvements**	**$6,212,173.48**	**$0.00**	**$0.00**	**$0.00**	**$6,212,173.48**	**$0.00**	$6,212,173.48	5.2%
312.0	Boiler Plant Equipment	668,352.86	0.00	0.00	187,363.95	855,716.81	0.00	855,716.81	4.5%
314.0	Turbogenerator Units	1,192,545.54	28,997.62	0.00	0.00	1,221,543.16	0.00	1,221,543.16	7.0%
315.0	Accessory Electric Equipment	894,257.25	0.00	0.00	0.00	894,257.25	0.00	894,257.25	8.5%
316.0	Miscellaneous Power Plant Equipment	608,924.30	0.00	0.00	0.00	608,924.30	0.00	608,924.30	6.8%
	Subtotal Depreciable	$9,576,253.43	$28,997.62	$0.00	$187,363.95	$9,792,615.00	$0.00	$9,792,615.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$75,092.78	$48,850.85	$0.00	$0.00	$123,943.63	$0.00	$123,943.63	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	234,703.42	0.00	0.00	0.00	234,703.42	0.00	234,703.42	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	189,322.73	4,426.21	127,295.28	0.00	66,453.66	0.00	66,453.66	7 Yr Amort
	Subtotal Amortizable	$499,118.93	$53,277.06	$127,295.28	$0.00	$425,100.71	$0.00	$425,100.71	
	Total Cutler Common	$10,075,372.36	$82,274.68	$127,295.28	$187,363.95	$10,217,715.71	$0.00	$10,217,715.71	
Cutler Unit 5									
311.0	Structures & Improvements	$423,704.99	$0.00	$0.00	$0.00	$423,704.99	0.00	$423,704.99	3.5%
312.0	**Boiler Plant Equipment**	**5,343,343.22**	**0.00**	**0.00**	**0.00**	**5,343,343.22**	**0.00**	**5,343,343.22**	5.0%
314.0	**Turbogenerator Units**	**5,256,053.61**	**0.00**	**0.00**	**0.00**	**5,256,053.61**	**0.00**	**5,256,053.61**	5.1%
315.0	**Accessory Electric Equipment**	**2,290,441.27**	**0.00**	**0.00**	**0.00**	**2,290,441.27**	**0.00**	**2,290,441.27**	5.7%
316.0	Miscellaneous Power Plant Equipment	139,459.74	0.00	0.00	0.00	139,459.74	0.00	139,459.74	6.1%
	Subtotal Depreciable	$13,453,002.83	$0.00	$0.00	$0.00	$13,453,002.83	$0.00	$13,453,002.83	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 5	$13,453,002.83	$0.00	$0.00	$0.00	$13,453,002.83	$0.00	$13,453,002.83	
Cutler Unit 6									
311.0	Structures & Improvements	$406,156.80	$0.00	$0.00	$0.00	$406,156.80	$0.00	$406,156.80	2.7%
312.0	**Boiler Plant Equipment**	**10,421,500.51**	**0.00**	**15,331.65**	**0.00**	**10,406,168.86**	**0.00**	**10,406,168.86**	5.1%
314.0	**Turbogenerator Units**	**8,183,988.19**	**0.00**	**0.00**	**0.00**	**8,183,988.19**	**0.00**	**8,183,988.19**	4.3%
315.0	**Accessory Electric Equipment**	**3,035,800.24**	**32,077.08**	**0.00**	**0.00**	**3,067,877.32**	**0.00**	**3,067,877.32**	5.4%
316.0	Miscellaneous Power Plant Equipment	151,794.53	0.00	0.00	0.00	151,794.53	0.00	151,794.53	5.7%
	Subtotal Depreciable	$22,199,240.27	$32,077.08	$15,331.65	$0.00	$22,215,985.70	$0.00	$22,215,985.70	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 6	$22,199,240.27	$32,077.08	$15,331.65	$0.00	$22,215,985.70	$0.00	$22,215,985.70	
Cutler Site									
311.0	Structures & Improvements	**$7,042,035.27**	**$0.00**	**$0.00**	**$0.00**	**$7,042,035.27**	**$0.00**	$7,042,035.27	
312.0	Boiler Plant Equipment	**16,433,196.59**	**0.00**	**15,331.65**	**187,363.95**	**16,605,228.89**	**0.00**	16,605,228.89	
314.0	Turbogenerator Units	**14,632,587.34**	**28,997.62**	**0.00**	**0.00**	**14,661,584.96**	**0.00**	14,661,584.96	
315.0	Accessory Electric Equipment	6,220,498.76	32,077.08	0.00	0.00	6,252,575.84	0.00	6,252,575.84	
316.0	Miscellaneous Power Plant Equipment	900,178.57	0.00	0.00	0.00	900,178.57	0.00	900,178.57	
	Subtotal Depreciable	$45,228,496.53	$61,074.70	$15,331.65	$187,363.95	$45,461,603.53	$0.00	$45,461,603.53	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$75,092.78	$48,850.85	$0.00	$0.00	$123,943.63	$0.00	$123,943.63	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	234,703.42	0.00	0.00	0.00	234,703.42	0.00	234,703.42	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	189,322.73	4,426.21	127,295.28	0.00	66,453.66	0.00	66,453.66	
	Subtotal Amortizable	$499,118.93	$53,277.06	$127,295.28	$0.00	$425,100.71	$0.00	$425,100.71	
	Total Cutler Site	$45,727,615.46	$114,351.76	$142,626.93	$187,363.95	$45,886,704.24	$0.00	$45,886,704.24	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers Common (Remaining)									
311.0	Structures & Improvements	$13,293,267.60	$530,094.85	$0.00	($5,757,921.50)	$8,065,440.95	$0.00	$8,065,440.95	3.1%
312.0	Boiler Plant Equipment	766,373.13	(30.00)	0.00	(766,343.13)	0.00	0.00	0.00	
314.0	Turbogenerator Units	88,453.58	0.00	0.00	69,299.27	157,752.85	0.00	157,752.85	3.4%
315.0	Accessory Electric Equipment	746,077.69	0.00	0.00	(131,351.82)	614,725.87	0.00	614,725.87	4.6%
316.0	Miscellaneous Power Plant Equipment	686,411.83	89,015.87	247,647.40	(166,444.10)	361,336.20	0.00	361,336.20	5.9%
	Subtotal Depreciable	$15,580,583.83	$619,080.72	$247,647.40	($6,752,761.28)	$9,199,255.87	$0.00	$9,199,255.87	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$155,600.66	$97,702.07	$0.00	$0.00	$253,302.73	$0.00	$253,302.73	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	397,875.64	0.00	82,745.10	0.00	315,130.54	0.00	315,130.54	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	302,678.13	14,358.13	108,259.35	0.00	208,776.91	0.00	208,776.91	7 Yr Amort
	Subtotal Amortizable	$856,154.43	$112,060.20	$191,004.45	$0.00	$777,210.18	$0.00	$777,210.18	
	Total Ft Myers Common (Remaining)	$16,436,738.26	$731,140.92	$438,651.85	($6,752,761.28)	$9,976,466.05	$0.00	$9,976,466.05	
Ft Myers Unit 1 (Remaining)									
311.0	Structures & Improvements	$693,946.40	$0.00	$0.00	$0.00	$693,946.40	$0.00	$693,946.40	1.7%
312.0	Boiler Plant Equipment	9,434,409.38	0.00	0.00	(8,926,809.90)	507,599.48	0.00	507,599.48	2.3%
314.0	Turbogenerator Units	6,336,053.03	0.00	0.00	(701,097.27)	5,634,955.76	0.00	5,634,955.76	2.5%
315.0	Accessory Electric Equipment	1,557,479.38	0.00	0.00	(479,681.81)	1,077,797.57	0.00	1,077,797.57	3.8%
316.0	Miscellaneous Power Plant Equipment	221,476.37	0.00	0.00	(221,476.37)	0.00	0.00	0.00	
	Subtotal Depreciable	$18,243,364.56	$0.00	$0.00	($10,329,065.35)	$7,914,299.21	$0.00	$7,914,299.21	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 1 (Remaining)	$18,243,364.56	$0.00	$0.00	($10,329,065.35)	$7,914,299.21	$0.00	$7,914,299.21	
Ft Myers Unit 2 (Remaining)									
311.0	Structures & Improvements	$1,744,328.51	$0.00	$80,292.77	($150,540.29)	$1,513,495.45	$0.00	$1,513,495.45	2.1%
312.0	**Boiler Plant Equipment**	**25,051,740.73**	**780,557.92**	**0.00**	**(23,834,444.94)**	**1,997,853.71**	**0.00**	1,997,853.71	3.6%
314.0	Turbogenerator Units	16,491,753.14	0.00	0.00	(1,731,348.11)	14,760,405.03	0.00	14,760,405.03	3.5%
315.0	Accessory Electric Equipment	3,069,245.58	0.00	0.00	(568,318.60)	2,500,926.98	0.00	2,500,926.98	3.3%
316.0	Miscellaneous Power Plant Equipment	250,879.87	0.00	0.00	(220,637.82)	30,242.05	0.00	30,242.05	3.3%
	Subtotal Depreciable	$46,607,947.83	$780,557.92	$80,292.77	($26,505,289.76)	$20,802,923.22	$0.00	$20,802,923.22	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 2 (Remaining)	$46,607,947.83	$780,557.92	$80,292.77	($26,505,289.76)	$20,802,923.22	$0.00	$20,802,923.22	
Ft Myers Site (Remaining)									
311.0	Structures & Improvements	$15,731,542.51	$530,094.85	$80,292.77	($5,908,461.79)	$10,272,882.80	$0.00	$10,272,882.80	
312.0	Boiler Plant Equipment	35,252,523.24	780,527.92	0.00	(33,527,597.97)	2,505,453.19	0.00	2,505,453.19	
314.0	Turbogenerator Units	22,916,259.75	0.00	0.00	(2,363,146.11)	20,553,113.64	0.00	20,553,113.64	
315.0	Accessory Electric Equipment	5,372,802.65	0.00	0.00	(1,179,352.23)	4,193,450.42	0.00	4,193,450.42	
316.0	Miscellaneous Power Plant Equipment	1,158,768.07	89,015.87	247,647.40	(608,558.29)	391,578.25	0.00	391,578.25	
	Subtotal Depreciable	$80,431,896.22	$1,399,638.64	$327,940.17	($43,587,116.39)	$37,916,478.30	$0.00	$37,916,478.30	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$155,600.66	$97,702.07	$0.00	$0.00	$253,302.73	$0.00	$253,302.73	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	397,875.64	0.00	82,745.10	0.00	315,130.54	0.00	315,130.54	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	302,678.13	14,358.13	108,259.35	0.00	208,776.91	0.00	208,776.91	
	Subtotal Amortizable	$856,154.43	$112,060.20	$191,004.45	$0.00	$777,210.18	$0.00	$777,210.18	
	Total Ft Myers Site (Remaining)	$81,288,050.65	$1,511,698.84	$518,944.62	($43,587,116.39)	$38,693,688.48	$0.00	$38,693,688.48	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers Common (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$5,757,921.50	$5,757,921.50	$0.00	$5,757,921.50	3.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	0.00	785,046.30	785,046.30	0.00	785,046.30	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	131,351.82	131,351.82	0.00	131,351.82	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	166,444.10	166,444.10	0.00	166,444.10	3.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	$0.00	$6,840,763.72	$6,840,763.72	$0.00	$6,840,763.72	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Common (Retiring)	$0.00	$0.00	$0.00	$6,840,763.72	$6,840,763.72	$0.00	$6,840,763.72	
Ft Myers Unit 1 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	0.00	8,926,809.90	8,926,809.90	0.00	8,926,809.90	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	631,798.00	631,798.00	0.00	631,798.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	479,681.81	479,681.81	0.00	479,681.81	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	221,476.37	221,476.37	0.00	221,476.37	3.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	$0.00	$10,259,766.08	$10,259,766.08	$0.00	$10,259,766.08	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 1 (Retiring)	$0.00	$0.00	$0.00	$10,259,766.08	$10,259,766.08	$0.00	$10,259,766.08	
Ft Myers Unit 2 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$150,540.29	$150,540.29	$0.00	$150,540.29	3.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	0.00	23,834,444.94	23,834,444.94	0.00	23,834,444.94	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	1,731,348.11	1,731,348.11	0.00	1,731,348.11	3.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	568,318.60	568,318.60	0.00	568,318.60	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	220,637.82	220,637.82	0.00	220,637.82	3.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	$0.00	$26,505,289.76	$26,505,289.76	$0.00	$26,505,289.76	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 2 (Retiring)	$0.00	$0.00	$0.00	$26,505,289.76	$26,505,289.76	$0.00	$26,505,289.76	
Ft Myers Site (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$5,908,461.79	$5,908,461.79	$0.00	$5,908,461.79	
312.0	Boiler Plant Equipment	0.00	0.00	0.00	33,546,301.14	33,546,301.14	0.00	33,546,301.14	
314.0	Turbogenerator Units	0.00	0.00	0.00	2,363,146.11	2,363,146.11	0.00	2,363,146.11	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	1,179,352.23	1,179,352.23	0.00	1,179,352.23	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	608,558.29	608,558.29	0.00	608,558.29	
	Subtotal Depreciable	$0.00	$0.00	$0.00	$43,605,819.56	$43,605,819.56	$0.00	$43,605,819.56	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Site (Retiring)	$0.00	$0.00	$0.00	$43,605,819.56	$43,605,819.56	$0.00	$43,605,819.56	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Manatee Common									
311.0	Structures & Improvements	$81,295,011.53	$835,555.12	$0.00	$0.00	$82,130,566.65	$0.00	$82,130,566.65	3.5%
312.0	Boiler Plant Equipment	1,694,165.48	0.00	0.00	0.00	1,694,165.48	0.00	1,694,165.48	4.6%
314.0	Turbogenerator Units	8,434,471.51	0.00	0.00	0.00	8,434,471.51	0.00	8,434,471.51	3.7%
315.0	Accessory Electric Equipment	8,764,876.95	0.00	0.00	0.00	8,764,876.95	0.00	8,764,876.95	4.2%
316.0	Miscellaneous Power Plant Equipment	1,916,191.12	124,787.79	149,942.79	0.00	1,891,036.12	0.00	1,891,036.12	4.4%
	Subtotal Depreciable	$102,104,716.59	$960,342.91	$149,942.79	$0.00	$102,915,116.71	$0.00	$102,915,116.71	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$167,460.24	$97,702.07	$0.00	$0.00	$265,162.31	$0.00	$265,162.31	3 Yr Amort
316.5	**Misc. Power Plant Equipt. - 5-Year Amort**	**518,326.86**	**18,378.64**	**11,294.88**	**0.00**	**525,410.62**	**0.00**	**525,410.62**	**5 Yr Amort**
316.7	**Misc. Power Plant Equipt. - 7-Year Amort**	**491,660.37**	**87,355.22**	**117,612.68**	**0.00**	**461,402.91**	**0.00**	**461,402.91**	**7 Yr Amort**
	Subtotal Amortizable	$1,177,447.47	$203,435.93	$128,907.56	$0.00	$1,251,975.84	$0.00	$1,251,975.84	
	Total Manatee Common	$103,282,164.06	$1,163,778.84	$278,850.35	$0.00	$104,167,092.55	$0.00	$104,167,092.55	
Manatee Unit 1									
311.0	Structures & Improvements	$6,594,448.52	$0.00	$0.00	$0.00	$6,594,448.52	$0.00	$6,594,448.52	2.9%
312.0	Boiler Plant Equipment	83,639,915.00	743,325.13	213,762.42	(85,325.74)	84,084,151.97	0.00	84,084,151.97	4.0%
314.0	Turbogenerator Units	49,992,628.97	0.00	0.00	0.00	49,992,628.97	0.00	49,992,628.97	4.5%
315.0	Accessory Electric Equipment	6,036,081.00	0.00	0.00	0.00	6,036,081.00	0.00	6,036,081.00	4.3%
316.0	Miscellaneous Power Plant Equipment	2,712,462.56	0.00	33,106.13	0.00	2,679,356.43	0.00	2,679,356.43	3.8%
	Subtotal Depreciable	$148,975,536.05	$743,325.13	$246,868.55	($85,325.74)	$149,386,666.89	$0.00	$149,386,666.89	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	85,325.74	85,325.74	0.00	85,325.74	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$85,325.74	$85,325.74	$0.00	$85,325.74	
	Total Manatee Unit 1	$148,975,536.05	$743,325.13	$246,868.55	$0.00	$149,471,992.63	$0.00	$149,471,992.63	
Manatee Unit 2									
311.0	Structures & Improvements	$4,806,181.86	$0.00	$0.00	$0.00	$4,806,181.86	$0.00	$4,806,181.86	3.0%
312.0	Boiler Plant Equipment	74,156,626.55	108,071.56	31,277.53	(86,914.09)	74,146,506.49	0.00	74,146,506.49	4.2%
314.0	Turbogenerator Units	48,022,905.77	0.00	0.00	0.00	48,022,905.77	0.00	48,022,905.77	4.6%
315.0	Accessory Electric Equipment	3,849,005.27	175,420.44	80,396.48	0.00	3,944,029.23	0.00	3,944,029.23	4.4%
316.0	Miscellaneous Power Plant Equipment	1,941,823.39	0.00	0.00	0.00	1,941,823.39	0.00	1,941,823.39	3.5%
	Subtotal Depreciable	$132,776,542.84	$283,492.00	$111,674.01	($86,914.09)	$132,861,446.74	$0.00	$132,861,446.74	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	86,914.09	86,914.09	0.00	86,914.09	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$86,914.09	$86,914.09	$0.00	$86,914.09	
	Total Manatee Unit 2	$132,776,542.84	$283,492.00	$111,674.01	($0.00)	$132,948,360.83	$0.00	$132,948,360.83	
Manatee Site									
311.0	Structures & Improvements	$92,695,641.91	$835,555.12	$0.00	$0.00	$93,531,197.03	$0.00	$93,531,197.03	
312.0	Boiler Plant Equipment	159,490,707.03	851,396.69	245,039.95	(172,239.83)	159,924,823.94	0.00	159,924,823.94	
314.0	Turbogenerator Units	106,450,006.25	0.00	0.00	0.00	106,450,006.25	0.00	106,450,006.25	
315.0	Accessory Electric Equipment	18,649,963.22	175,420.44	80,396.48	0.00	18,744,987.18	0.00	18,744,987.18	
316.0	Miscellaneous Power Plant Equipment	6,570,477.07	124,787.79	183,048.92	0.00	6,512,215.94	0.00	6,512,215.94	
	Subtotal Depreciable	$383,856,795.48	$1,987,160.04	$508,485.35	($172,239.83)	$385,163,230.34	$0.00	$385,163,230.34	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$167,460.24	$97,702.07	$0.00	$0.00	$265,162.31	$0.00	$265,162.31	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	518,326.86	18,378.64	11,294.88	0.00	525,410.62	0.00	525,410.62	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	491,660.37	87,355.22	117,612.68	172,239.83	633,642.74	0.00	633,642.74	
	Subtotal Amortizable	$1,177,447.47	$203,435.93	$128,907.56	$172,239.83	$1,424,215.67	$0.00	$1,424,215.67	
	Total Manatee Site	$385,034,242.95	$2,190,595.97	$637,392.91	$0.00	$386,587,446.01	$0.00	$386,587,446.01	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Martin Common									
311.0	Structures & Improvements	$220,752,456.93	$703,225.38	$29,616.57	$0.00	$221,426,065.74	$0.00	$221,426,065.74	3.6%
312.0	Boiler Plant Equipment	3,781,224.48	0.00	0.00	67,127.65	3,848,352.13	0.00	3,848,352.13	4.8%
314.0	Turbogenerator Units	24,934,892.95	31.53	0.00	0.00	24,934,924.48	0.00	24,934,924.48	4.8%
315.0	Accessory Electric Equipment	6,367,290.93	0.00	0.00	0.00	6,367,290.93	0.00	6,367,290.93	4.5%
316.0	Miscellaneous Power Plant Equipment	2,396,996.81	23,107.32	0.00	0.00	2,420,104.13	0.00	2,420,104.13	4.4%
	Subtotal Depreciable	$258,232,862.10	$726,364.23	$29,616.57	$67,127.65	$258,996,737.41	$0.00	$258,996,737.41	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$378,948.63	$104,121.57	$0.00	$0.00	$483,070.20	$0.00	$483,070.20	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	534,776.17	25,508.00	16,099.03	0.00	544,185.14	0.00	544,185.14	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,972,178.49	47,326.51	536,379.09	0.00	1,483,125.91	0.00	1,483,125.91	7 Yr Amort
	Subtotal Amortizable	$2,885,903.29	$176,956.08	$552,478.12	$0.00	$2,510,381.25	$0.00	$2,510,381.25	
	Total Martin Common	$261,118,765.39	$903,320.31	$582,094.69	$67,127.65	$261,507,118.66	$0.00	$261,507,118.66	
Martin Pipeline									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	370,941.56	0.00	0.00	0.00	370,941.56	0.00	370,941.56	11.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
Martin Unit 1									
311.0	Structures & Improvements	$14,858,613.01	$0.00	$0.00	$0.00	$14,858,613.01	$0.00	$14,858,613.01	3.3%
312.0	Boiler Plant Equipment	132,259,776.86	32,993.00	90,939.95	0.00	132,201,829.91	0.00	132,201,829.91	4.8%
314.0	Turbogenerator Units	69,735,099.05	0.00	0.00	0.00	69,735,099.05	0.00	69,735,099.05	4.4%
315.0	Accessory Electric Equipment	16,297,559.96	0.00	0.00	0.00	16,297,559.96	0.00	16,297,559.96	4.5%
316.0	Miscellaneous Power Plant Equipment	2,441,687.56	0.00	0.00	0.00	2,441,687.56	0.00	2,441,687.56	4.1%
	Subtotal Depreciable	$235,592,736.44	$32,993.00	$90,939.95	$0.00	$235,534,789.49	$0.00	$235,534,789.49	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	40,829.93	0.00	40,829.93	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$40,829.93	$0.00	$40,829.93	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 1	$235,633,566.37	$32,993.00	$131,769.88	$0.00	$235,534,789.49	$0.00	$235,534,789.49	
Martin Unit 2									
311.0	Structures & Improvements	$10,761,900.24	$0.00	$0.00	$0.00	$10,761,900.24	$0.00	$10,761,900.24	3.3%
312.0	Boiler Plant Equipment	133,244,359.20	(75,134.92)	0.00	(67,127.65)	133,102,096.63	0.00	133,102,096.63	4.9%
314.0	Turbogenerator Units	60,793,513.67	(46,541.16)	4,551,124.86	127,664.01	56,323,511.66	0.00	56,323,511.66	4.3%
315.0	Accessory Electric Equipment	12,168,624.14	0.00	0.00	0.00	12,168,624.14	0.00	12,168,624.14	4.4%
316.0	Miscellaneous Power Plant Equipment	2,080,390.70	0.00	0.00	0.00	2,080,390.70	0.00	2,080,390.70	4.1%
	Subtotal Depreciable	$219,048,787.95	($121,676.08)	$4,551,124.86	$60,536.36	$214,436,523.37	$0.00	$214,436,523.37	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	(17.80)	0.00	0.00	(17.80)	0.00	(17.80)	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	4,320.56	(177,065.00)	0.00	(4,320.56)	(177,065.00)	0.00	(177,065.00)	7 Yr Amort
	Subtotal Amortizable	$4,320.56	($177,082.80)	$0.00	($4,320.56)	($177,082.80)	$0.00	($177,082.80)	
	Total Martin Unit 2	$219,053,108.51	($298,758.88)	$4,551,124.86	$56,215.80	$214,259,440.57	$0.00	$214,259,440.57	
Martin Site									
311.0	Structures & Improvements	$246,372,970.18	$703,225.38	$29,616.57	$0.00	$247,046,578.99	$0.00	$247,046,578.99	
312.0	Boiler Plant Equipment	269,656,302.10	(42,141.92)	90,939.95	(0.00)	269,523,220.23	0.00	269,523,220.23	
314.0	Turbogenerator Units	155,463,505.67	(46,509.63)	4,551,124.86	127,664.01	150,993,535.19	0.00	150,993,535.19	
315.0	Accessory Electric Equipment	34,833,475.03	0.00	0.00	0.00	34,833,475.03	0.00	34,833,475.03	
316.0	Miscellaneous Power Plant Equipment	6,919,075.07	23,107.32	0.00	0.00	6,942,182.39	0.00	6,942,182.39	
	Subtotal Depreciable	$713,245,328.05	$637,681.15	$4,671,681.38	$127,664.01	$709,338,991.83	$0.00	$709,338,991.83	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$378,948.63	$104,121.57	$0.00	$0.00	$483,070.20	$0.00	$483,070.20	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	534,776.17	25,490.20	16,099.03	0.00	544,167.34	0.00	544,167.34	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	2,017,328.98	(129,738.49)	577,209.02	(4,320.56)	1,306,060.91	0.00	1,306,060.91	
	Subtotal Amortizable	$2,931,053.78	($126.72)	$593,308.05	($4,320.56)	$2,333,298.45	$0.00	$2,333,298.45	
	Total Martin Site	$716,176,381.83	$637,554.43	$5,264,989.43	$123,343.45	$711,672,290.28	$0.00	$711,672,290.28	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Pt. Everglades Common									
311.0	Structures & Improvements	$19,219,835.50	$0.00	$0.00	$0.00	$19,219,835.50	$0.00	$19,219,835.50	5.8%
312.0	Boiler Plant Equipment	1,080,163.59	148,357.55	0.00	0.00	1,228,521.14	0.00	1,228,521.14	7.7%
314.0	Turbogenerator Units	2,738,931.33	0.00	0.00	0.00	2,738,931.33	0.00	2,738,931.33	6.4%
315.0	Accessory Electric Equipment	4,064,332.14	0.00	0.00	0.00	4,064,332.14	0.00	4,064,332.14	7.6%
316.0	Miscellaneous Power Plant Equipment	1,690,713.25	0.00	6,397.30	0.00	1,684,315.95	0.00	1,684,315.95	6.3%
	Subtotal Depreciable	$28,793,975.81	$148,357.55	$6,397.30	$0.00	$28,935,936.06	$0.00	$28,935,936.06	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$384,488.38	$196,260.37	$0.00	$19,313.26	$600,062.01	$0.00	$600,062.01	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	682,076.73	217.61	36,447.68	(19,313.26)	626,533.40	0.00	626,533.40	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	797,719.87	22,038.08	330,033.57	0.00	489,724.38	0.00	489,724.38	7 Yr Amort
	Subtotal Amortizable	$1,864,284.98	$218,516.06	$366,481.25	$0.00	$1,716,319.79	$0.00	$1,716,319.79	
	Total Pt. Everglades Common	$30,658,260.79	$366,873.61	$372,878.55	$0.00	$30,652,255.85	$0.00	$30,652,255.85	
Pt. Everglades Unit 1									
311.0	Structures & Improvements	$1,468,984.35	$0.00	$0.00	$0.00	$1,468,984.35	$0.00	$1,468,984.35	3.1%
312.0	Boiler Plant Equipment	16,808,762.84	(36,743.44)	0.00	0.00	16,772,019.40	0.00	16,772,019.40	6.1%
314.0	Turbogenerator Units	11,172,968.28	0.00	0.00	0.00	11,172,968.28	0.00	11,172,968.28	4.3%
315.0	Accessory Electric Equipment	1,919,678.64	0.00	0.00	0.00	1,919,678.64	0.00	1,919,678.64	3.7%
316.0	Miscellaneous Power Plant Equipment	148,715.00	0.00	0.00	0.00	148,715.00	0.00	148,715.00	3.3%
	Subtotal Depreciable	$31,519,109.11	($36,743.44)	$0.00	$0.00	$31,482,365.67	$0.00	$31,482,365.67	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 1	$31,519,109.11	($36,743.44)	$0.00	$0.00	$31,482,365.67	$0.00	$31,482,365.67	
Pt. Everglades Unit 2									
311.0	Structures & Improvements	$1,162,344.35	$0.00	$0.00	$0.00	$1,162,344.35	$0.00	$1,162,344.35	3.5%
312.0	Boiler Plant Equipment	17,366,199.83	(36,646.28)	0.00	0.00	17,329,553.55	0.00	17,329,553.55	6.5%
314.0	Turbogenerator Units	10,429,483.16	0.00	0.00	0.00	10,429,483.16	0.00	10,429,483.16	4.7%
315.0	Accessory Electric Equipment	1,310,251.30	0.00	0.00	0.00	1,310,251.30	0.00	1,310,251.30	4.2%
316.0	Miscellaneous Power Plant Equipment	201,044.25	0.00	0.00	0.00	201,044.25	0.00	201,044.25	3.9%
	Subtotal Depreciable	$30,469,322.89	($36,646.28)	$0.00	$0.00	$30,432,676.61	$0.00	$30,432,676.61	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 2	$30,469,322.89	($36,646.28)	$0.00	$0.00	$30,432,676.61	$0.00	$30,432,676.61	
Pt. Everglades Unit 3									
311.0	Structures & Improvements	$587,684.67	$0.00	$0.00	$0.00	$587,684.67	$0.00	$587,684.67	5.7%
312.0	Boiler Plant Equipment	48,699,008.65	36,728.75	0.00	0.00	48,735,737.40	0.00	48,735,737.40	7.8%
314.0	Turbogenerator Units	12,588,371.88	0.00	0.00	0.00	12,588,371.88	0.00	12,588,371.88	4.6%
315.0	Accessory Electric Equipment	9,091,687.70	0.00	0.00	0.00	9,091,687.70	0.00	9,091,687.70	6.8%
316.0	Miscellaneous Power Plant Equipment	423,353.38	0.00	0.00	0.00	423,353.38	0.00	423,353.38	5.2%
	Subtotal Depreciable	$71,390,106.28	$36,728.75	$0.00	$0.00	$71,426,835.03	$0.00	$71,426,835.03	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 3	$71,390,106.28	$36,728.75	$0.00	$0.00	$71,426,835.03	$0.00	$71,426,835.03	
Pt. Everglades Unit 4									
311.0	Structures & Improvements	$548,592.28	$0.00	$0.00	$0.00	$548,592.28	$0.00	$548,592.28	5.6%
312.0	Boiler Plant Equipment	59,874,492.56	36,728.75	0.00	0.00	59,911,221.31	0.00	59,911,221.31	8.4%
314.0	Turbogenerator Units	11,623,717.95	0.00	0.00	0.00	11,623,717.95	0.00	11,623,717.95	3.7%
315.0	Accessory Electric Equipment	9,926,936.72	0.00	0.00	0.00	9,926,936.72	0.00	9,926,936.72	6.7%
316.0	Miscellaneous Power Plant Equipment	104,640.37	0.00	0.00	0.00	104,640.37	0.00	104,640.37	5.0%
	Subtotal Depreciable	$82,078,379.88	$36,728.75	$0.00	$0.00	$82,115,108.63	$0.00	$82,115,108.63	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 4	$82,078,379.88	$36,728.75	$0.00	$0.00	$82,115,108.63	$0.00	$82,115,108.63	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Pt. Everglades Site									
311.0	Structures & Improvements	$22,987,441.15	$0.00	$0.00	$0.00	$22,987,441.15	$0.00	$22,987,441.15	
312.0	**Boiler Plant Equipment**	**143,828,627.47**	**148,425.33**	**0.00**	**0.00**	**143,977,052.80**	**0.00**	**143,977,052.80**	
314.0	Turbogenerator Units	48,553,472.60	0.00	0.00	0.00	48,553,472.60	0.00	48,553,472.60	
315.0	Accessory Electric Equipment	26,312,886.50	0.00	0.00	0.00	26,312,886.50	0.00	26,312,886.50	
316.0	Miscellaneous Power Plant Equipment	2,568,466.25	0.00	6,397.30	0.00	2,562,068.95	0.00	2,562,068.95	
	Subtotal Depreciable	$244,250,893.97	$148,425.33	$6,397.30	$0.00	$244,392,922.00	$0.00	$244,392,922.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$384,488.38	$196,260.37	$0.00	$19,313.26	$600,062.01	$0.00	$600,062.01	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	682,076.73	217.61	36,447.68	(19,313.26)	626,533.40	0.00	626,533.40	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	797,719.87	22,038.08	330,033.57	0.00	489,724.38	0.00	489,724.38	
	Subtotal Amortizable	$1,864,284.98	$218,516.06	$366,481.25	$0.00	$1,716,319.79	$0.00	$1,716,319.79	
	Total Pt. Everglades Site	$246,115,178.95	$366,941.39	$372,878.55	$0.00	$246,109,241.79	$0.00	$246,109,241.79	
Riviera Common									
311.0	Structures & Improvements	$8,651,988.95	$0.00	$0.00	$0.00	$8,651,988.95	$0.00	$8,651,988.95	5.2%
312.0	Boiler Plant Equipment	654,663.21	0.00	5,075.00	(8,278.65)	641,309.56	0.00	641,309.56	8.9%
314.0	Turbogenerator Units	1,538,038.89	166,899.88	71,707.52	0.00	1,633,231.25	0.00	1,633,231.25	6.7%
315.0	Accessory Electric Equipment	873,440.77	0.00	0.00	0.00	873,440.77	0.00	873,440.77	7.5%
316.0	Miscellaneous Power Plant Equipment	1,147,711.14	76,984.75	556,619.04	0.00	668,076.85	0.00	668,076.85	6.5%
	Subtotal Depreciable	$12,865,842.96	$243,884.63	$633,401.56	($8,278.65)	$12,468,047.38	$0.00	$12,468,047.38	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$149,841.79	$97,702.06	$0.00	$0.00	$247,543.85	$0.00	$247,543.85	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	325,674.41	0.00	185,983.13	0.00	139,691.28	0.00	139,691.28	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	481,602.36	61,470.30	153,390.84	0.00	389,681.82	0.00	389,681.82	7 Yr Amort
	Subtotal Amortizable	$957,118.56	$159,172.36	$339,373.97	$0.00	$776,916.95	$0.00	$776,916.95	
	Total Riviera Common	$13,822,961.52	$403,056.99	$972,775.53	($8,278.65)	$13,244,964.33	$0.00	$13,244,964.33	
Riviera Unit 3									
311.0	Structures & Improvements	$180,122.09	$0.00	$0.00	$0.00	$180,122.09	$0.00	$180,122.09	2.6%
312.0	Boiler Plant Equipment	26,344,632.88	0.00	0.00	0.00	26,344,632.88	0.00	26,344,632.88	8.9%
314.0	Turbogenerator Units	12,652,903.65	0.00	0.00	0.00	12,652,903.65	0.00	12,652,903.65	6.5%
315.0	Accessory Electric Equipment	2,323,301.12	0.00	0.00	0.00	2,323,301.12	0.00	2,323,301.12	7.4%
316.0	Miscellaneous Power Plant Equipment	104,831.07	0.00	0.00	0.00	104,831.07	0.00	104,831.07	8.2%
	Subtotal Depreciable	$41,605,790.81	$0.00	$0.00	$0.00	$41,605,790.81	$0.00	$41,605,790.81	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	13,567.69	0.00	13,567.69	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$13,567.69	$0.00	$13,567.69	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 3	$41,619,358.50	$0.00	$13,567.69	$0.00	$41,605,790.81	$0.00	$41,605,790.81	
Riviera Unit 4									
311.0	Structures & Improvements	$112,709.27	$0.00	$0.00	$0.00	$112,709.27	$0.00	$112,709.27	2.6%
312.0	Boiler Plant Equipment	20,300,808.64	0.00	0.00	0.00	20,300,808.64	0.00	20,300,808.64	7.9%
314.0	Turbogenerator Units	12,497,659.22	0.00	0.00	0.00	12,497,659.22	0.00	12,497,659.22	6.0%
315.0	Accessory Electric Equipment	2,182,498.00	0.00	0.00	0.00	2,182,498.00	0.00	2,182,498.00	7.5%
316.0	Miscellaneous Power Plant Equipment	63,824.95	0.00	0.00	0.00	63,824.95	0.00	63,824.95	7.9%
	Subtotal Depreciable	$35,157,500.08	$0.00	$0.00	$0.00	$35,157,500.08	$0.00	$35,157,500.08	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 4	$35,157,500.08	$0.00	$0.00	$0.00	$35,157,500.08	$0.00	$35,157,500.08	
Riviera Site									
311.0	Structures & Improvements	$8,944,820.31	$0.00	$0.00	$0.00	$8,944,820.31	$0.00	$8,944,820.31	
312.0	**Boiler Plant Equipment**	**47,300,104.73**	**0.00**	**5,075.00**	**(8,278.65)**	**47,286,751.08**	**0.00**	**47,286,751.08**	
314.0	**Turbogenerator Units**	**26,688,601.76**	**166,899.88**	**71,707.52**	**0.00**	**26,783,794.12**	**0.00**	**26,783,794.12**	
315.0	**Accessory Electric Equipment**	**5,379,239.89**	**0.00**	**0.00**	**0.00**	**5,379,239.89**	**0.00**	**5,379,239.89**	
316.0	Miscellaneous Power Plant Equipment	1,316,367.16	76,984.75	556,619.04	0.00	836,732.87	0.00	836,732.87	
	Subtotal Depreciable	**$89,629,133.85**	**$243,884.63**	**$633,401.56**	**($8,278.65)**	**$89,231,338.27**	**$0.00**	**$89,231,338.27**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$149,841.79	$97,702.06	$0.00	$0.00	$247,543.85	$0.00	$247,543.85	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	325,674.41	0.00	185,983.13	0.00	139,691.28	0.00	139,691.28	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	495,170.05	61,470.30	166,958.53	0.00	389,681.82	0.00	389,681.82	
	Subtotal Amortizable	$970,686.25	$159,172.36	$352,941.66	$0.00	$776,916.95	$0.00	$776,916.95	
	Total Riviera Site	$90,599,820.10	$403,056.99	$986,343.22	($8,278.65)	$90,008,255.22	$0.00	$90,008,255.22	

FLORIDA POWER & LIGHT COMPANY
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		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common (Remaining)									
311.0	Structures & Improvements	$26,431,260.38	$155,289.87	$0.00	($2,174,898.72)	$24,411,651.53	$0.00	$24,411,651.53	2.8%
312.0	Boiler Plant Equipment	509,652.55	0.00	0.00	9,436.81	519,089.36	0.00	519,089.36	3.5%
314.0	Turbogenerator Units	1,723,234.61	0.00	0.00	0.00	1,723,234.61	0.00	1,723,234.61	2.3%
315.0	Accessory Electric Equipment	616,973.08	0.00	0.00	(167,496.54)	449,476.54	0.00	449,476.54	2.2%
316.0	Miscellaneous Power Plant Equipment	536,292.12	22,099.64	19,283.46	(651.30)	538,457.00	0.00	538,457.00	4.9%
	Subtotal Depreciable	$29,817,412.74	$177,389.51	$19,283.46	($2,333,609.75)	$27,641,909.04	$0.00	$27,641,909.04	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$407,185.09	$146,552.91	$0.00	$0.00	$553,738.00	$0.00	$553,738.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	704,722.20	22,699.74	0.00	0.00	727,421.94	0.00	727,421.94	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	520,905.90	398,642.09	206,030.75	0.00	713,517.24	0.00	713,517.24	7 Yr Amort
	Subtotal Amortizable	$1,632,813.19	$567,894.74	$206,030.75	$0.00	$1,994,677.18	$0.00	$1,994,677.18	
	Total Sanford Common (Remaining)	$31,450,225.93	$745,284.25	$225,314.21	($2,333,609.75)	$29,636,586.22	$0.00	$29,636,586.22	
Sanford Unit 3 (Remaining)									
311.0	Structures & Improvements	$1,199,908.71	$0.00	$0.00	($596,950.70)	$602,958.01	$0.00	$602,958.01	2.4%
312.0	Boiler Plant Equipment	9,060,167.67	4,965.82	0.00	(8,493,353.99)	571,779.50	0.00	571,779.50	2.4%
314.0	Turbogenerator Units	5,640,249.56	0.00	0.00	(224,505.31)	5,415,744.25	0.00	5,415,744.25	2.3%
315.0	Accessory Electric Equipment	1,506,468.77	0.00	0.00	(376,485.16)	1,129,983.61	0.00	1,129,983.61	3.0%
316.0	Miscellaneous Power Plant Equipment	325,961.11	0.00	0.00	(323,567.32)	2,393.79	0.00	2,393.79	2.4%
	Subtotal Depreciable	$17,732,755.82	$4,965.82	$0.00	($10,014,862.48)	$7,722,859.16	$0.00	$7,722,859.16	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	8,329.06	8,329.06	0.00	8,329.06	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$8,329.06	$8,329.06	$0.00	$8,329.06	
	Total Sanford Unit 3 (Remaining)	$17,732,755.82	$4,965.82	$0.00	($10,006,533.42)	$7,731,188.22	$0.00	$7,731,188.22	
Sanford Unit 4 (Remaining)									
311.0	Structures & Improvements	$2,864,755.13	$0.00	$0.00	($185,478.87)	$2,679,276.26	$0.00	$2,679,276.26	2.0%
312.0	Boiler Plant Equipment	30,417,120.46	1,075,415.81	0.00	(28,325,817.79)	3,166,718.48	0.00	3,166,718.48	2.6%
314.0	Turbogenerator Units	14,387,793.51	0.00	0.00	(962,886.26)	13,424,907.25	0.00	13,424,907.25	2.9%
315.0	Accessory Electric Equipment	4,188,033.75	0.00	0.00	(738,694.39)	3,449,339.36	0.00	3,449,339.36	2.4%
316.0	Miscellaneous Power Plant Equipment	1,185,587.48	0.00	0.00	(1,179,615.52)	5,971.96	0.00	5,971.96	4.8%
	Subtotal Depreciable	$53,043,290.33	$1,075,415.81	$0.00	($31,392,492.83)	$22,726,213.31	$0.00	$22,726,213.31	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	22,372.49	22,372.49	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$22,372.49	$22,372.49	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Remaining)	$53,043,290.33	$1,075,415.81	$22,372.49	($31,370,120.34)	$22,726,213.31	$0.00	$22,726,213.31	
Sanford Unit 5									
311.0	Structures & Improvements	$2,434,665.32	$0.00	$0.00	$0.00	$2,434,665.32	$0.00	$2,434,665.32	2.7%
312.0	Boiler Plant Equipment	29,138,681.91	700,807.63	720,773.24	(27,061.05)	29,091,655.25	0.00	29,091,655.25	4.2%
314.0	Turbogenerator Units	16,157,510.83	0.00	0.00	0.00	16,157,510.83	0.00	16,157,510.83	3.5%
315.0	Accessory Electric Equipment	3,454,894.30	0.00	0.00	0.00	3,454,894.30	0.00	3,454,894.30	2.8%
316.0	Miscellaneous Power Plant Equipment	1,064,304.48	0.00	0.00	0.00	1,064,304.48	0.00	1,064,304.48	3.4%
	Subtotal Depreciable	$52,250,056.84	$700,807.63	$720,773.24	($27,061.05)	$52,203,030.18	$0.00	$52,203,030.18	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	17,624.24	17,624.24	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$17,624.24	$17,624.24	$0.00	$0.00	$0.00	
	Total Sanford Unit 5	$52,250,056.84	$700,807.63	$738,397.48	($9,436.81)	$52,203,030.18	$0.00	$52,203,030.18	
Sanford Site (Remaining)									
311.0	Structures & Improvements	$32,930,589.54	$155,289.87	$0.00	($2,957,328.29)	$30,128,551.12	$0.00	$30,128,551.12	
312.0	Boiler Plant Equipment	69,125,622.59	1,781,189.26	720,773.24	(36,836,796.02)	33,349,242.59	0.00	33,349,242.59	
314.0	Turbogenerator Units	37,908,788.51	0.00	0.00	(1,187,391.57)	36,721,396.94	0.00	36,721,396.94	
315.0	Accessory Electric Equipment	9,766,369.90	0.00	0.00	(1,282,676.09)	8,483,693.81	0.00	8,483,693.81	
316.0	Miscellaneous Power Plant Equipment	3,112,145.19	22,099.64	19,283.46	(1,503,834.14)	1,611,127.23	0.00	1,611,127.23	
	Subtotal Depreciable	$152,843,515.73	$1,958,578.77	$740,056.70	($43,768,026.11)	$110,294,011.69	$0.00	$110,294,011.69	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$407,185.09	$146,552.91	$0.00	$0.00	$553,738.00	$0.00	$553,738.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	704,722.20	22,699.74	0.00	0.00	727,421.94	0.00	727,421.94	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	520,905.90	398,642.09	246,027.48	48,325.79	721,846.30	0.00	721,846.30	
	Subtotal Amortizable	$1,632,813.19	$567,894.74	$246,027.48	$48,325.79	$2,003,006.24	$0.00	$2,003,006.24	
	Total Sanford Site (Remaining)	$154,476,328.92	$2,526,473.51	$986,084.18	($43,719,700.32)	$112,297,017.93	$0.00	$112,297,017.93	

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		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$2,174,898.72	$2,174,898.72	$0.00	$2,174,898.72	5.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	167,496.54	167,496.54	0.00	167,496.54	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	651.30	651.30	0.00	651.30	5.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	$0.00	$2,343,046.56	$2,343,046.56	$0.00	$2,343,046.56	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Common (Retiring)	$0.00	$0.00	$0.00	$2,343,046.56	$2,343,046.56	$0.00	$2,343,046.56	
Sanford Unit 3 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$596,950.70	$596,950.70	$0.00	$596,950.70	5.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	44,188.45	8,485,024.93	8,440,836.48	0.00	8,440,836.48	5.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	224,505.31	224,505.31	0.00	224,505.31	5.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	376,485.16	376,485.16	0.00	376,485.16	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	323,567.32	323,567.32	0.00	323,567.32	5.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	$44,188.45	$10,006,533.42	$9,962,344.97	$0.00	$9,962,344.97	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 3 (Retiring)	$0.00	$0.00	$44,188.45	$10,006,533.42	$9,962,344.97	$0.00	$9,962,344.97	
Sanford Unit 4 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$185,478.87	$185,478.87	$0.00	$185,478.87	5.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	556,175.21	28,303,445.30	27,747,270.09	0.00	27,747,270.09	5.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	962,886.26	962,886.26	0.00	962,886.26	5.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	738,694.39	738,694.39	0.00	738,694.39	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	1,179,615.52	1,179,615.52	0.00	1,179,615.52	5.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	$556,175.21	$31,370,120.34	$30,813,945.13	$0.00	$30,813,945.13	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Retiring)	$0.00	$0.00	$556,175.21	$31,370,120.34	$30,813,945.13	$0.00	$30,813,945.13	
Sanford Site (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$2,957,328.29	$2,957,328.29	$0.00	$2,957,328.29	
312.0	Boiler Plant Equipment	0.00	0.00	600,363.66	36,788,470.23	36,188,106.57	0.00	36,188,106.57	
314.0	Turbogenerator Units	0.00	0.00	0.00	1,187,391.57	1,187,391.57	0.00	1,187,391.57	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	1,282,676.09	1,282,676.09	0.00	1,282,676.09	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	1,503,834.14	1,503,834.14	0.00	1,503,834.14	
	Subtotal Depreciable	$0.00	$0.00	$600,363.66	$43,719,700.32	$43,119,336.66	$0.00	$43,119,336.66	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Site (Retiring)	$0.00	$0.00	$600,363.66	$43,719,700.32	$43,119,336.66	$0.00	$43,119,336.66	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Scherer Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	26,998,933.11	492,504.00	416,034.16	0.00	27,075,402.95	0.00	27,075,402.95	7.8%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$26,998,933.11	$492,504.00	$416,034.16	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Coal Cars	$26,998,933.11	$492,504.00	$416,034.16	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
Scherer Common (Site)									
311.0	Structures & Improvements	$33,854,141.06	$0.00	$0.00	$0.00	$33,854,141.06	$0.00	$33,854,141.06	3.6%
312.0	Boiler Plant Equipment	19,499,842.29	0.00	0.00	0.00	19,499,842.29	0.00	19,499,842.29	5.3%
314.0	Turbogenerator Units	3,937,918.24	0.00	0.00	0.00	3,937,918.24	0.00	3,937,918.24	3.9%
315.0	Accessory Electric Equipment	1,193,806.20	0.00	0.00	0.00	1,193,806.20	0.00	1,193,806.20	4.2%
316.0	Miscellaneous Power Plant Equipment	2,845,609.70	0.00	0.00	0.00	2,845,609.70	0.00	2,845,609.70	6.2%
	Subtotal Depreciable	$61,331,317.49	$0.00	$0.00	$0.00	$61,331,317.49	$0.00	$61,331,317.49	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	638,935.99	0.00	325,560.00	0.00	313,375.99	0.00	313,375.99	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	8,671,483.99	0.00	1,902,817.58	0.00	6,768,666.41	0.00	6,768,666.41	7 Yr Amort
	Subtotal Amortizable	$9,310,419.98	$0.00	$2,228,377.58	$0.00	$7,082,042.40	$0.00	$7,082,042.40	
	Total Scherer Common (Site)	$70,641,737.47	$0.00	$2,228,377.58	$0.00	$68,413,359.89	$0.00	$68,413,359.89	
Scherer Common 3 & 4									
311.0	Structures & Improvements	$2,878,280.10	$0.00	$0.00	$0.00	$2,878,280.10	$0.00	$2,878,280.10	4.3%
312.0	Boiler Plant Equipment	14,518,940.32	0.00	0.00	0.00	14,518,940.32	0.00	14,518,940.32	3.9%
314.0	Turbogenerator Units	326,995.22	0.00	0.00	0.00	326,995.22	0.00	326,995.22	4.5%
315.0	Accessory Electric Equipment	246,514.80	0.00	0.00	0.00	246,514.80	0.00	246,514.80	4.2%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$17,970,730.44	$0.00	$0.00	$0.00	$17,970,730.44	$0.00	$17,970,730.44	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Common 3 & 4	$17,970,730.44	$0.00	$0.00	$0.00	$17,970,730.44	$0.00	$17,970,730.44	
Scherer Unit 4									
311.0	Structures & Improvements	$61,453,246.75	$90,612.80	$0.00	$3,135.85	$61,546,995.40	$0.00	$61,546,995.40	3.9%
312.0	Boiler Plant Equipment	254,459,905.16	422,024.68	0.00	48,628.29	254,930,558.13	0.00	254,930,558.13	4.5%
314.0	Turbogenerator Units	112,523,308.08	58,409.32	0.00	(51,764.14)	112,529,953.26	0.00	112,529,953.26	4.0%
315.0	Accessory Electric Equipment	21,834,724.86	25,042.94	0.00	0.00	21,859,767.80	0.00	21,859,767.80	4.7%
316.0	Miscellaneous Power Plant Equipment	3,395,371.13	46,902.77	0.00	0.00	3,442,273.90	0.00	3,442,273.90	4.7%
	Subtotal Depreciable	$453,666,555.98	$642,992.51	$0.00	$0.00	$454,309,548.49	$0.00	$454,309,548.49	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	2,606.22	0.00	1,393.53	0.00	1,212.69	0.00	1,212.69	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,021,029.12	0.00	240,589.55	0.00	780,439.57	0.00	780,439.57	7 Yr Amort
	Subtotal Amortizable	$1,023,635.34	$0.00	$241,983.08	$0.00	$781,652.26	$0.00	$781,652.26	
	Total Scherer Unit 4	$454,690,191.32	$642,992.51	$241,983.08	$0.00	$455,091,200.75	$0.00	$455,091,200.75	
Scherer Site									
311.0	Structures & Improvements	$98,185,667.91	$90,612.80	$0.00	$3,135.85	$98,279,416.56	0.00	$98,279,416.56	
312.0	Boiler Plant Equipment	315,477,620.88	914,528.68	416,034.16	48,628.29	316,024,743.69	0.00	316,024,743.69	
314.0	Turbogenerator Units	116,788,221.54	58,409.32	0.00	(51,764.14)	116,794,866.72	0.00	116,794,866.72	
315.0	Accessory Electric Equipment	23,275,045.86	25,042.94	0.00	0.00	23,300,088.80	0.00	23,300,088.80	
316.0	Miscellaneous Power Plant Equipment	6,240,980.83	46,902.77	0.00	0.00	6,287,883.60	0.00	6,287,883.60	
	Subtotal Depreciable	$559,967,537.02	$1,135,496.51	$416,034.16	$0.00	$560,686,999.37	$0.00	$560,686,999.37	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	641,542.21	0.00	326,953.53	0.00	314,588.68	0.00	314,588.68	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	9,692,513.11	0.00	2,143,407.13	0.00	7,549,105.98	0.00	7,549,105.98	
	Subtotal Amortizable	$10,334,055.32	$0.00	$2,470,360.66	$0.00	$7,863,694.66	$0.00	$7,863,694.66	
	Total Scherer Site	$570,301,592.34	$1,135,496.51	$2,886,394.82	$0.00	$568,550,694.03	$0.00	$568,550,694.03	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
SJRPP Coal & Lime Eq.									
311.0	Structures & Improvements	$3,786,627.14	$0.00	$0.00	$0.00	$3,786,627.14	$0.00	$3,786,627.14	3.1%
312.0	Boiler Plant Equipment	31,414,366.10	17,253.90	92,693.60	0.00	31,338,926.40	0.00	31,338,926.40	3.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	3,646,741.39	0.00	0.00	0.00	3,646,741.39	0.00	3,646,741.39	4.3%
316.0	Miscellaneous Power Plant Equipment	302,789.31	0.00	0.00	0.00	302,789.31	0.00	302,789.31	4.3%
	Subtotal Depreciable	$39,150,523.94	$17,253.90	$92,693.60	$0.00	$39,075,084.24	$0.00	$39,075,084.24	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal & Lime Eq.	$39,150,523.94	$17,253.90	$92,693.60	$0.00	$39,075,084.24	$0.00	$39,075,084.24	
SJRPP Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	2,842,146.07	0.00	0.00	0.00	2,842,146.07	0.00	2,842,146.07	9.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$2,842,146.07	$0.00	$0.00	$0.00	$2,842,146.07	$0.00	$2,842,146.07	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal Cars	$2,842,146.07	$0.00	$0.00	$0.00	$2,842,146.07	$0.00	$2,842,146.07	
SJRPP Common									
311.0	Structures & Improvements	$30,399,093.22	$245,481.10	$2,922.99	$4,334.44	$30,645,985.77	$0.00	$30,645,985.77	3.4%
312.0	Boiler Plant Equipment	2,938,728.80	0.00	0.00	0.00	2,938,728.80	0.00	2,938,728.80	3.7%
314.0	Turbogenerator Units	2,443,149.33	0.00	0.00	0.00	2,443,149.33	0.00	2,443,149.33	3.3%
315.0	Accessory Electric Equipment	5,616,358.10	0.00	0.00	0.00	5,616,358.10	0.00	5,616,358.10	4.2%
316.0	Miscellaneous Power Plant Equipment	1,438,117.19	59,646.27	51,055.51	0.00	1,446,707.95	0.00	1,446,707.95	6.1%
	Subtotal Depreciable	$42,835,446.64	$305,127.37	$53,978.50	$4,334.44	$43,090,929.95	$0.00	$43,090,929.95	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$18,934.38	$182.60	$16,069.97	$0.00	$3,047.01	$0.00	$3,047.01	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	214,007.08	(457.93)	56,200.82	0.00	157,348.33	0.00	157,348.33	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	616,833.01	32,769.70	237,284.04	0.00	412,318.67	0.00	412,318.67	7 Yr Amort
	Subtotal Amortizable	$849,774.47	$32,494.37	$309,554.83	$0.00	$572,714.01	$0.00	$572,714.01	
	Total SJRPP Common	$43,685,221.11	$337,621.74	$363,533.33	$4,334.44	$43,663,643.96	$0.00	$43,663,643.96	
SJRPP Gypsum & Ash									
311.0	Structures & Improvements	$2,051,978.70	$33,471.05	$4,523.72	$0.00	$2,080,926.03	$0.00	$2,080,926.03	3.3%
312.0	Boiler Plant Equipment	16,791,677.83	8,054.68	3,325.85	0.00	16,796,406.66	0.00	16,796,406.66	4.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	53,006.59	0.00	0.00	0.00	53,006.59	0.00	53,006.59	4.1%
316.0	Miscellaneous Power Plant Equipment	111,288.85	0.00	0.00	0.00	111,288.85	0.00	111,288.85	3.8%
	Subtotal Depreciable	$19,007,951.97	$41,525.73	$7,849.57	$0.00	$19,041,628.13	$0.00	$19,041,628.13	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Gypsum & Ash	$19,007,951.97	$41,525.73	$7,849.57	$0.00	$19,041,628.13	$0.00	$19,041,628.13	
SJRPP Unit 1									
311.0	Structures & Improvements	$9,001,627.09	$4,334.44	$0.00	($4,334.44)	$9,001,627.09	$0.00	$9,001,627.09	3.2%
312.0	Boiler Plant Equipment	70,983,772.58	63,349.57	79,176.12	(1,737.14)	70,966,208.89	0.00	70,966,208.89	4.1%
314.0	Turbogenerator Units	24,053,708.18	0.00	0.00	0.00	24,053,708.18	0.00	24,053,708.18	3.9%
315.0	Accessory Electric Equipment	11,301,793.72	(1,199.20)	2,903.45	1,737.14	11,299,428.21	0.00	11,299,428.21	4.5%
316.0	Miscellaneous Power Plant Equipment	2,144,964.03	9,686.58	0.00	0.00	2,154,650.61	0.00	2,154,650.61	4.2%
	Subtotal Depreciable	$117,485,865.60	$76,171.39	$82,079.57	($4,334.44)	$117,475,622.98	$0.00	$117,475,622.98	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$12,104.29	$0.00	$0.00	$12,104.29	$0.00	$12,104.29	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	18,755.85	0.00	0.00	18,755.85	0.00	18,755.85	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	40,549.68	0.00	0.00	40,549.68	0.00	40,549.68	7 Yr Amort
	Subtotal Amortizable	$0.00	$71,409.82	$0.00	$0.00	$71,409.82	$0.00	$71,409.82	
	Total SJRPP Unit 1	$117,485,865.60	$147,581.21	$82,079.57	($4,334.44)	$117,547,032.80	$0.00	$117,547,032.80	

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		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
SJRPP Unit 2									
311.0	Structures & Improvements	$7,360,536.48	$0.00	$0.00	$0.00	$7,360,536.48	$0.00	$7,360,536.48	3.4%
312.0	Boiler Plant Equipment	64,143,437.26	82,611.05	39,352.98	0.00	64,186,695.33	0.00	64,186,695.33	4.2%
314.0	Turbogenerator Units	21,870,275.65	0.00	0.00	0.00	21,870,275.65	0.00	21,870,275.65	4.0%
315.0	Accessory Electric Equipment	9,593,960.17	(1,199.20)	0.00	0.00	9,592,760.97	0.00	9,592,760.97	4.4%
316.0	Miscellaneous Power Plant Equipment	1,644,061.78	0.00	0.00	0.00	1,644,061.78	0.00	1,644,061.78	4.3%
	Subtotal Depreciable	$104,612,271.34	$81,411.85	$39,352.98	$0.00	$104,654,330.21	$0.00	$104,654,330.21	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Unit 2	$104,612,271.34	$81,411.85	$39,352.98	$0.00	$104,654,330.21	$0.00	$104,654,330.21	
SJRPP Site									
311.0	Structures & Improvements	$52,599,862.63	$283,286.59	$7,446.71	($0.00)	$52,875,702.51	$0.00	$52,875,702.51	
312.0	Boiler Plant Equipment	189,114,128.64	171,269.20	214,548.55	(1,737.14)	189,069,112.15	0.00	189,069,112.15	
314.0	Turbogenerator Units	48,367,133.16	0.00	0.00	0.00	48,367,133.16	0.00	48,367,133.16	
315.0	Accessory Electric Equipment	30,211,859.97	(2,398.40)	2,903.45	1,737.14	30,208,295.26	0.00	30,208,295.26	
316.0	Miscellaneous Power Plant Equipment	5,641,221.16	69,332.85	51,055.51	0.00	5,659,498.50	0.00	5,659,498.50	
	Subtotal Depreciable	$325,934,205.56	$521,490.24	$275,954.22	$0.00	$326,179,741.58	$0.00	$326,179,741.58	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$18,934.38	$12,286.89	$16,069.97	$0.00	$15,151.30	$0.00	$15,151.30	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	214,007.08	18,297.92	56,200.82	0.00	176,104.18	0.00	176,104.18	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	616,833.01	73,319.38	237,284.04	0.00	452,868.35	0.00	452,868.35	
	Subtotal Amortizable	$849,774.47	$103,904.19	$309,554.83	$0.00	$644,123.83	$0.00	$644,123.83	
	Total SJRPP Site	$326,783,980.03	$625,394.43	$585,509.05	$0.00	$326,823,865.41	$0.00	$326,823,865.41	
Turkey Point Common									
311.0	Structures & Improvements	$8,632,947.49	$0.00	$0.00	$0.00	$8,632,947.49	$0.00	$8,632,947.49	4.3%
312.0	Boiler Plant Equipment	2,001,249.70	5,779.29	0.00	(303,266.76)	1,703,762.23	0.00	1,703,762.23	6.9%
314.0	Turbogenerator Units	1,399,305.74	0.00	0.00	0.00	1,399,305.74	0.00	1,399,305.74	4.1%
315.0	Accessory Electric Equipment	3,166,094.40	0.00	0.00	0.00	3,166,094.40	0.00	3,166,094.40	4.9%
316.0	Miscellaneous Power Plant Equipment	607,865.81	51,042.97	56,264.45	0.00	602,644.33	0.00	602,644.33	5.4%
	Subtotal Depreciable	$15,807,463.14	$56,822.26	$56,264.45	($303,266.76)	$15,504,754.19	$0.00	$15,504,754.19	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$150,832.92	$97,701.94	$0.00	$0.00	$248,534.86	$0.00	$248,534.86	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	484,381.17	0.00	10,360.94	0.00	474,020.23	0.00	474,020.23	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	534,586.47	13,836.62	161,360.27	0.00	387,062.82	0.00	387,062.82	7 Yr Amort
	Subtotal Amortizable	$1,169,800.56	$111,538.56	$171,721.21	$0.00	$1,109,617.91	$0.00	$1,109,617.91	
	Total Turkey Point Common	$16,977,263.70	$168,360.82	$227,985.66	($303,266.76)	$16,614,372.10	$0.00	$16,614,372.10	
Turkey Point Unit 1									
311.0	Structures & Improvements	$1,841,609.39	$0.00	$0.00	$0.00	$1,841,609.39	$0.00	$1,841,609.39	4.3%
312.0	Boiler Plant Equipment	53,883,125.01	0.00	0.00	0.00	53,883,125.01	0.00	53,883,125.01	8.8%
314.0	Turbogenerator Units	17,029,943.62	0.00	0.00	0.00	17,029,943.62	0.00	17,029,943.62	5.3%
315.0	Accessory Electric Equipment	4,390,574.62	0.00	0.00	0.00	4,390,574.62	0.00	4,390,574.62	5.1%
316.0	Miscellaneous Power Plant Equipment	412,991.48	0.00	0.00	0.00	412,991.48	0.00	412,991.48	2.9%
	Subtotal Depreciable	$77,558,244.12	$0.00	$0.00	$0.00	$77,558,244.12	$0.00	$77,558,244.12	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 1	$77,558,244.12	$0.00	$0.00	$0.00	$77,558,244.12	$0.00	$77,558,244.12	
Turkey Point Unit 2									
311.0	Structures & Improvements	$1,974,440.05	$0.00	$0.00	$0.00	$1,974,440.05	$0.00	$1,974,440.05	5.2%
312.0	Boiler Plant Equipment	30,684,787.87	2,518,689.95	316,218.13	0.00	32,887,259.69	0.00	32,887,259.69	6.7%
314.0	Turbogenerator Units	16,212,890.27	112,823.28	0.00	(127,664.01)	16,198,049.54	0.00	16,198,049.54	5.5%
315.0	Accessory Electric Equipment	3,570,866.15	0.00	0.00	0.00	3,570,866.15	0.00	3,570,866.15	4.8%
316.0	Miscellaneous Power Plant Equipment	371,003.85	0.00	0.00	0.00	371,003.85	0.00	371,003.85	2.9%
	Subtotal Depreciable	$52,813,988.19	$2,631,513.23	$316,218.13	($127,664.01)	$55,001,619.28	$0.00	$55,001,619.28	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 2	$52,813,988.19	$2,631,513.23	$316,218.13	($127,664.01)	$55,001,619.28	$0.00	$55,001,619.28	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Turkey Point Site									
311.0	Structures & Improvements	$12,448,996.93	$0.00	$0.00	$0.00	$12,448,996.93	$0.00	$12,448,996.93	
312.0	Boiler Plant Equipment	86,569,162.58	2,524,469.24	316,218.13	(303,266.76)	88,474,146.93	0.00	88,474,146.93	
314.0	Turbogenerator Units	34,642,139.63	112,823.28	0.00	(127,664.01)	34,627,298.90	0.00	34,627,298.90	
315.0	Accessory Electric Equipment	11,127,535.17	0.00	0.00	0.00	11,127,535.17	0.00	11,127,535.17	
316.0	Miscellaneous Power Plant Equipment	1,391,861.14	51,042.97	56,264.45	0.00	1,386,639.66	0.00	1,386,639.66	
	Subtotal Depreciable	$146,179,695.45	$2,688,335.49	$372,482.58	($430,930.77)	$148,064,617.59	$0.00	$148,064,617.59	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$150,832.92	$97,701.94	$0.00	$0.00	$248,534.86	$0.00	$248,534.86	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	484,381.17	0.00	10,360.94	0.00	474,020.23	0.00	474,020.23	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	534,586.47	13,836.62	161,360.27	0.00	387,062.82	0.00	387,062.82	
	Subtotal Amortizable	**$1,169,800.56**	**$111,538.56**	$171,721.21	$0.00	$1,109,617.91	$0.00	$1,109,617.91	
	Total Turkey Point Site	$147,349,496.01	$2,799,874.05	$544,203.79	($430,930.77)	$149,174,235.50	$0.00	$149,174,235.50	
STEAM PRODUCTION									
311.0	Structures & Improvements	$603,764,849.57	$3,350,416.81	$123,752.17	$3,135.85	$606,994,650.06	$0.00	$606,994,650.06	
312.0	Boiler Plant Equipment	1,432,260,006.03	7,111,463.67	2,651,102.69	(173,674.47)	1,436,546,692.54	0.00	1,436,546,692.54	
314.0	Turbogenerator Units	642,182,782.14	320,620.47	4,622,832.38	(51,764.14)	637,828,806.09	0.00	637,828,806.09	
315.0	Accessory Electric Equipment	180,282,091.41	230,142.06	83,299.93	1,737.14	180,430,670.68	0.00	180,430,670.68	
316.0	Miscellaneous Power Plant Equipment	37,129,066.18	592,498.80	1,241,230.66	(0.00)	36,480,334.32	0.00	36,480,334.32	
	Subtotal Depreciable	$2,895,618,795.33	$11,605,141.81	$8,722,217.83	($220,565.62)	$2,898,281,153.69	$0.00	$2,898,281,153.69	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,236,545.12	$1,012,866.32	$16,069.97	$19,313.26	$3,252,654.73	$0.00	$3,252,654.73	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	5,214,694.02	92,610.11	728,794.47	(19,313.26)	4,559,196.40	0.00	4,559,196.40	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	16,258,312.67	557,728.47	4,322,339.80	216,245.06	12,709,946.40	0.00	12,709,946.40	
	Subtotal Amortizable	$23,709,551.81	$1,663,204.90	$5,067,204.24	$216,245.06	$20,521,797.53	$0.00	$20,521,797.53	
	TOTAL STEAM PRODUCTION	$2,919,328,347.14	$13,268,346.71	$13,789,422.07	($4,320.56)	$2,918,802,951.22	$0.00	$2,918,802,951.22	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
St. Lucie Common									
321.0	Structures & Improvements	$313,770,995.27	$922,954.33	$188,978.80	$0.00	$314,504,970.80	$0.00	$314,504,970.80	3.2%
322.0	Reactor Plant Equipment	40,757,746.45	10,402.30	152,250.21	(26,590.73)	40,589,307.81	0.00	40,589,307.81	5.0%
323.0	**Turbogenerator Units**	**21,420,790.38**	**0.00**	**0.00**	**0.00**	**21,420,790.38**	**0.00**	21,420,790.38	6.3%
324.0	Accessory Electric Equipment	29,435,863.74	(121,703.74)	0.00	0.00	29,314,160.00	0.00	29,314,160.00	3.3%
325.0	Miscellaneous Power Plant Equipment	23,393,167.42	565,144.17	443,669.05	0.00	23,514,642.54	0.00	23,514,642.54	5.3%
	Subtotal Depreciable	$428,778,563.26	$1,376,797.06	$784,898.06	($26,590.73)	$429,343,871.53	$0.00	$429,343,871.53	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$441,980.25	$49,196.72	$0.00	$0.00	$491,176.97	$0.00	$491,176.97	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	4,134,730.35	258,255.30	1,712,897.04	0.00	2,680,088.61	0.00	2,680,088.61	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	19,874,238.11	4,772,954.92	2,264,645.40	0.00	22,382,547.63	0.00	22,382,547.63	7 Yr Amort
	Subtotal Amortizable	$24,450,948.71	$5,080,406.94	$3,977,542.44	$0.00	$25,553,813.21	$0.00	$25,553,813.21	
	Total St. Lucie Common	$453,229,511.97	$6,457,204.00	$4,762,440.50	($26,590.73)	$454,897,684.74	$0.00	$454,897,684.74	
St. Lucie Unit 1									
321.0	Structures & Improvements	$132,979,365.57	$0.00	$0.00	$0.00	$132,979,365.57	$0.00	$132,979,365.57	3.0%
322.0	Reactor Plant Equipment	353,014,515.66	863,220.09	39,747.08	940,416.02	354,778,404.69	0.00	354,778,404.69	4.7%
323.0	**Turbogenerator Units**	**103,343,912.42**	**0.00**	**0.00**	**0.00**	**103,343,912.42**	**0.00**	103,343,912.42	5.9%
324.0	**Accessory Electric Equipment**	**67,565,799.15**	**0.00**	**0.00**	**0.00**	**67,565,799.15**	**0.00**	67,565,799.15	3.2%
325.0	Miscellaneous Power Plant Equipment	10,509,553.28	0.00	9,850.75	0.00	10,499,702.53	0.00	10,499,702.53	3.5%
	Subtotal Depreciable	$667,413,146.08	$863,220.09	$49,597.83	$940,416.02	$669,167,184.36	$0.00	$669,167,184.36	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	34,567.30	0.00	14,709.30	0.00	19,858.00	0.00	19,858.00	7 Yr Amort
	Subtotal Amortizable	$34,567.30	$0.00	$14,709.30	$0.00	$19,858.00	$0.00	$19,858.00	
	Total St. Lucie Unit 1	$667,447,713.38	$863,220.09	$64,307.13	$940,416.02	$669,187,042.36	$0.00	$669,187,042.36	
St. Lucie Unit 1 Steam Generators									
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.0%
322.0	Reactor Plant Equipment	19,179,904.00	0.00	18,266,078.71	(913,825.29)	(0.00)	0.00	(0.00)	4.7%
323.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.9%
324.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.2%
325.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5%
	Subtotal Depreciable	$19,179,904.00	$0.00	$18,266,078.71	($913,825.29)	($0.00)	$0.00	($0.00)	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total St. Lucie Unit 1 Steam Generators	$19,179,904.00	$0.00	$18,266,078.71	($913,825.29)	($0.00)	$0.00	($0.00)	
St. Lucie Unit 2									
321.0	Structures & Improvements	$242,315,165.86	$203.14	($170,081.83)	$0.00	$242,485,450.83	$0.00	$242,485,450.83	3.5%
322.0	Reactor Plant Equipment	608,397,582.95	2,738,419.36	3,120,288.73	0.00	608,015,713.58	0.00	608,015,713.58	3.9%
323.0	Turbogenerator Units	142,909,932.54	2,189,786.57	1,276,277.62	0.00	143,823,441.49	0.00	143,823,441.49	4.2%
324.0	Accessory Electric Equipment	158,308,537.27	122,975.59	0.00	0.00	158,431,512.86	0.00	158,431,512.86	2.8%
325.0	Miscellaneous Power Plant Equipment	21,257,040.02	0.00	0.00	0.00	21,257,040.02	0.00	21,257,040.02	3.1%
	Subtotal Depreciable	$1,173,188,258.64	$5,051,384.66	$4,226,484.52	$0.00	$1,174,013,158.78	$0.00	$1,174,013,158.78	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	222,332.84	0.00	17,384.30	0.00	204,948.54	0.00	204,948.54	7 Yr Amort
	Subtotal Amortizable	$222,332.84	$0.00	$17,384.30	$0.00	$204,948.54	$0.00	$204,948.54	
	Total St. Lucie Unit 2	$1,173,410,591.48	$5,051,384.66	$4,243,868.82	$0.00	$1,174,218,107.32	$0.00	$1,174,218,107.32	
St. Lucie Site									
321.0	Structures & Improvements	$689,065,526.70	$923,157.47	$18,896.97	$0.00	$689,969,787.20	$0.00	$689,969,787.20	
322.0	Reactor Plant Equipment	1,021,349,749.06	3,612,041.75	21,578,364.73	0.00	1,003,383,426.08	0.00	1,003,383,426.08	
323.0	Turbogenerator Units	267,674,635.34	2,189,786.57	1,276,277.62	0.00	268,588,144.29	0.00	268,588,144.29	
324.0	Accessory Electric Equipment	255,310,200.16	1,271.85	0.00	0.00	255,311,472.01	0.00	255,311,472.01	
325.0	Miscellaneous Power Plant Equipment	55,159,760.72	565,144.17	453,519.80	0.00	55,271,385.09	0.00	55,271,385.09	
	Subtotal Depreciable	$2,288,559,871.98	$7,291,401.81	$23,327,059.12	$0.00	$2,272,524,214.67	$0.00	$2,272,524,214.67	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$441,980.25	$49,196.72	$0.00	$0.00	$491,176.97	$0.00	$491,176.97	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	4,134,730.35	258,255.30	1,712,897.04	0.00	2,680,088.61	0.00	2,680,088.61	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	20,131,138.25	4,772,954.92	2,296,739.00	0.00	22,607,354.17	0.00	22,607,354.17	
	Subtotal Amortizable	$24,707,848.85	$5,080,406.94	$4,009,636.04	$0.00	$25,778,619.75	$0.00	$25,778,619.75	
	Total St. Lucie Site	$2,313,267,720.83	$12,371,808.75	$27,336,695.16	$0.00	$2,298,302,834.42	$0.00	$2,298,302,834.42	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Turkey Point Common									
321.0	Structures & Improvements	$216,713,167.77	$1,226,550.21	$187,060.81	$0.00	$217,752,657.17	$0.00	$217,752,657.17	5.1%
322.0	Reactor Plant Equipment	42,398,750.34	0.00	0.00	0.00	42,398,750.34	0.00	42,398,750.34	6.8%
323.0	Turbogenerator Units	5,548,022.35	0.00	0.00	0.00	5,548,022.35	0.00	5,548,022.35	5.0%
324.0	Accessory Electric Equipment	42,360,986.53	0.00	0.00	0.00	42,360,986.53	0.00	42,360,986.53	4.4%
325.0	Miscellaneous Power Plant Equipment	22,271,943.65	774,226.51	1,578,576.95	0.00	21,467,593.21	0.00	21,467,593.21	5.3%
	Subtotal Depreciable	$329,292,870.64	$2,000,776.72	$1,765,637.76	$0.00	$329,528,009.60	$0.00	$329,528,009.60	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,026,821.67	$39,737.75	$0.00	$0.00	$1,066,559.42	$0.00	$1,066,559.42	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,461,605.31	92,643.19	542,441.94	0.00	1,011,806.56	0.00	1,011,806.56	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	13,863,689.36	1,438,770.72	2,418,090.36	0.00	12,884,369.72	0.00	12,884,369.72	7 Yr Amort
	Subtotal Amortizable	$16,352,116.34	$1,571,151.66	$2,960,532.30	$0.00	$14,962,735.70	$0.00	$14,962,735.70	
	Total Turkey Point Common	$345,644,986.98	$3,571,928.38	$4,726,170.06	$0.00	$344,490,745.30	$0.00	$344,490,745.30	
Turkey Point Unit 3									
321.0	Structures & Improvements	$37,410,630.33	$0.00	$0.00	$0.00	$37,410,630.33	$0.00	$37,410,630.33	4.1%
322.0	Reactor Plant Equipment	181,964,546.38	0.00	0.00	0.00	181,964,546.38	0.00	181,964,546.38	5.8%
323.0	Turbogenerator Units	74,168,317.24	0.00	0.00	0.00	74,168,317.24	0.00	74,168,317.24	5.9%
324.0	Accessory Electric Equipment	97,496,081.61	0.00	0.00	0.00	97,496,081.61	0.00	97,496,081.61	4.3%
325.0	Miscellaneous Power Plant Equipment	3,019,327.39	0.00	142,781.35	0.00	2,876,546.04	0.00	2,876,546.04	4.3%
	Subtotal Depreciable	$394,058,902.95	$0.00	$142,781.35	$0.00	$393,916,121.60	$0.00	$393,916,121.60	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 3	$394,058,902.95	$0.00	$142,781.35	$0.00	$393,916,121.60	$0.00	$393,916,121.60	
Turkey Point Unit 4									
321.0	Structures & Improvements	$59,708,050.32	$0.00	$0.00	$0.00	$59,708,050.32	$0.00	$59,708,050.32	4.5%
322.0	Reactor Plant Equipment	172,827,264.43	0.00	0.00	0.00	172,827,264.43	0.00	172,827,264.43	5.6%
323.0	Turbogenerator Units	95,452,502.66	0.00	0.00	0.00	95,452,502.66	0.00	95,452,502.66	6.0%
324.0	Accessory Electric Equipment	140,977,102.68	0.00	0.00	0.00	140,977,102.68	0.00	140,977,102.68	4.5%
325.0	Miscellaneous Power Plant Equipment	3,882,394.03	0.00	70,620.77	0.00	3,811,773.26	0.00	3,811,773.26	5.4%
	Subtotal Depreciable	$472,847,314.12	$0.00	$70,620.77	$0.00	$472,776,693.35	$0.00	$472,776,693.35	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 4	$472,847,314.12	$0.00	$70,620.77	$0.00	$472,776,693.35	$0.00	$472,776,693.35	
Turkey Point Site									
321.0	Structures & Improvements	$313,831,848.42	$1,226,550.21	$187,060.81	$0.00	$314,871,337.82	$0.00	$314,871,337.82	
322.0	Reactor Plant Equipment	397,190,561.15	0.00	0.00	0.00	397,190,561.15	0.00	397,190,561.15	
323.0	Turbogenerator Units	175,168,842.25	0.00	0.00	0.00	175,168,842.25	0.00	175,168,842.25	
324.0	Accessory Electric Equipment	280,834,170.82	0.00	0.00	0.00	280,834,170.82	0.00	280,834,170.82	
325.0	Miscellaneous Power Plant Equipment	29,173,665.07	774,226.51	1,791,979.07	0.00	28,155,912.51	0.00	28,155,912.51	
	Subtotal Depreciable	$1,196,199,087.71	$2,000,776.72	$1,979,039.88	$0.00	$1,196,220,824.55	$0.00	$1,196,220,824.55	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,026,821.67	$39,737.75	$0.00	$0.00	$1,066,559.42	$0.00	$1,066,559.42	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,461,605.31	92,643.19	542,441.94	0.00	1,011,806.56	0.00	1,011,806.56	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	13,863,689.36	1,438,770.72	2,418,090.36	0.00	12,884,369.72	0.00	12,884,369.72	
	Subtotal Amortizable	$16,352,116.34	$1,571,151.66	$2,960,532.30	$0.00	$14,962,735.70	$0.00	$14,962,735.70	
	Total Turkey Point Site	$1,212,551,204.05	$3,571,928.38	$4,939,572.18	$0.00	$1,211,183,560.25	$0.00	$1,211,183,560.25	
NUCLEAR PRODUCTION									
321.0	Structures & Improvements	$1,002,897,375.12	$2,149,707.68	$205,957.78	$0.00	$1,004,841,125.02	$0.00	$1,004,841,125.02	
322.0	Reactor Plant Equipment	1,418,540,310.21	3,612,041.75	21,578,364.73	0.00	1,400,573,987.23	0.00	1,400,573,987.23	
323.0	Turbogenerator Units	442,843,477.59	2,189,786.57	1,276,277.62	0.00	443,756,986.54	0.00	443,756,986.54	
324.0	Accessory Electric Equipment	536,144,370.98	1,271.85	0.00	0.00	536,145,642.83	0.00	536,145,642.83	
325.0	Miscellaneous Power Plant Equipment	84,333,425.79	1,339,370.68	2,245,498.87	0.00	83,427,297.60	0.00	83,427,297.60	
	Subtotal Depreciable	$3,484,758,959.69	$9,292,178.53	$25,306,099.00	$0.00	$3,468,745,039.22	$0.00	$3,468,745,039.22	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,468,801.92	$88,934.47	$0.00	$0.00	$1,557,736.39	$0.00	$1,557,736.39	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	5,596,335.66	350,898.49	2,255,338.98	0.00	3,691,895.17	0.00	3,691,895.17	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	33,994,827.61	6,211,725.64	4,714,829.36	0.00	35,491,723.89	0.00	35,491,723.89	
	Subtotal Amortizable	$41,059,965.19	$6,651,558.60	$6,970,168.34	$0.00	$40,741,355.45	$0.00	$40,741,355.45	
	TOTAL NUCLEAR PRODUCTION	$3,525,818,924.88	$15,943,737.13	$32,276,267.34	$0.00	$3,509,486,394.67	$0.00	$3,509,486,394.67	

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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Ft Myers GTs									
341.0	Structures & Improvements	$3,648,581.33	$0.00	$0.00	$0.00	$3,648,581.33	$0.00	$3,648,581.33	0.8%
342.0	Fuel Holders, Products, and Accessories	2,814,264.30	371,819.32	0.00	0.00	3,186,083.62	0.00	3,186,083.62	1.2%
343.0	Prime Movers	31,016,251.12	0.00	0.00	0.00	31,016,251.12	0.00	31,016,251.12	1.0%
344.0	Generators	16,816,250.77	0.00	0.00	0.00	16,816,250.77	0.00	16,816,250.77	1.3%
345.0	Accessory Electric Equipment	3,786,523.14	0.00	0.00	0.00	3,786,523.14	0.00	3,786,523.14	1.6%
346.0	Miscellaneous Power Plant Equipment	86,753.14	0.00	0.00	0.00	86,753.14	0.00	86,753.14	2.8%
	Subtotal Depreciable	$58,168,623.80	$371,819.32	$0.00	$0.00	$58,540,443.12	$0.00	$58,540,443.12	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	25,639.46	0.00	25,639.46	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	27,501.48	0.00	2,832.00	0.00	24,669.48	0.00	24,669.48	7 Yr Amort
	Subtotal Amortizable	$53,140.94	$0.00	$28,471.46	$0.00	$24,669.48	$0.00	$24,669.48	
	Total Ft Myers GTs	$58,221,764.74	$371,819.32	$28,471.46	$0.00	$58,565,112.60	$0.00	$58,565,112.60	
Lauderdale GTs									
341.0	Structures & Improvements	$5,857,506.48	$0.00	$0.00	$0.00	$5,857,506.48	$0.00	$5,857,506.48	4.6%
342.0	Fuel Holders, Products, and Accessories	1,074,646.12	584,290.23	0.00	0.00	1,658,936.35	0.00	1,658,936.35	0.7%
343.0	Prime Movers	51,120,597.29	249,124.40	19,848.64	0.00	51,349,873.05	0.00	51,349,873.05	1.3%
344.0	Generators	18,247,579.32	0.00	0.00	0.00	18,247,579.32	0.00	18,247,579.32	0.4%
345.0	Accessory Electric Equipment	4,512,301.17	0.00	0.00	0.00	4,512,301.17	0.00	4,512,301.17	1.5%
346.0	Miscellaneous Power Plant Equipment	251,215.51	0.00	0.00	0.00	251,215.51	0.00	251,215.51	0.6%
	Subtotal Depreciable	$81,063,845.89	$833,414.63	$19,848.64	$0.00	$81,877,411.88	$0.00	$81,877,411.88	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	8,745.00	0.00	8,745.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	9,635.64	0.00	0.00	0.00	9,635.64	0.00	9,635.64	7 Yr Amort
	Subtotal Amortizable	$18,380.64	$0.00	$8,745.00	$0.00	$9,635.64	$0.00	$9,635.64	
	Total Lauderdale GTs	$81,082,226.53	$833,414.63	$28,593.64	$0.00	$81,887,047.52	$0.00	$81,887,047.52	
Pt. Everglades GTs									
341.0	Structures & Improvements	$3,608,667.62	$0.00	$0.00	$0.00	$3,608,667.62	$0.00	$3,608,667.62	1.1%
342.0	Fuel Holders, Products, and Accessories	6,640,069.03	0.00	0.00	0.00	6,640,069.03	0.00	6,640,069.03	1.4%
343.0	Prime Movers	19,682,603.50	0.00	0.00	0.00	19,682,603.50	0.00	19,682,603.50	0.5%
344.0	Generators	11,045,184.76	0.00	0.00	0.00	11,045,184.76	0.00	11,045,184.76	0.3%
345.0	Accessory Electric Equipment	3,265,176.07	0.00	0.00	0.00	3,265,176.07	0.00	3,265,176.07	2.5%
346.0	Miscellaneous Power Plant Equipment	100,621.44	0.00	0.00	0.00	100,621.44	0.00	100,621.44	81.7%
	Subtotal Depreciable	$44,342,322.42	$0.00	$0.00	$0.00	$44,342,322.42	$0.00	$44,342,322.42	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	3,862.64	0.00	0.00	0.00	3,862.64	0.00	3,862.64	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	263,557.87	0.00	73,399.33	0.00	190,158.54	0.00	190,158.54	7 Yr Amort
	Subtotal Amortizable	$267,420.51	$0.00	$73,399.33	$0.00	$194,021.18	$0.00	$194,021.18	
	Total Pt. Everglades GTs	$44,609,742.93	$0.00	$73,399.33	$0.00	$44,536,343.60	$0.00	$44,536,343.60	
OTHER PRODUCTION (GAS TURBINES)									
341.0	Structures & Improvements	$13,114,755.43	$0.00	$0.00	$0.00	$13,114,755.43	$0.00	$13,114,755.43	
342.0	Fuel Holders, Products, and Accessories	10,528,979.45	956,109.55	0.00	0.00	11,485,089.00	0.00	11,485,089.00	
343.0	Prime Movers	101,819,451.91	249,124.40	19,848.64	0.00	102,048,727.67	0.00	102,048,727.67	
344.0	Generators	46,109,014.85	0.00	0.00	0.00	46,109,014.85	0.00	46,109,014.85	
345.0	Accessory Electric Equipment	11,564,000.38	0.00	0.00	0.00	11,564,000.38	0.00	11,564,000.38	
346.0	Miscellaneous Power Plant Equipment	438,590.09	0.00	0.00	0.00	438,590.09	0.00	438,590.09	
	Subtotal Depreciable	$183,574,792.11	$1,205,233.95	$19,848.64	$0.00	$184,760,177.42	$0.00	$184,760,177.42	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	38,247.10	0.00	34,384.46	0.00	3,862.64	0.00	3,862.64	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	300,694.99	0.00	76,231.33	0.00	224,463.66	0.00	224,463.66	
	Subtotal Amortizable	$338,942.09	$0.00	$110,615.79	$0.00	$228,326.30	$0.00	$228,326.30	
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$183,913,734.20	$1,205,233.95	$130,464.43	$0.00	$184,988,503.72	$0.00	$184,988,503.72	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Lauderdale Common									
341.0	Structures & Improvements	$71,592,868.98	$973,906.32	$0.00	$0.00	$72,566,775.30	$0.00	$72,566,775.30	5.3%
342.0	Fuel Holders, Products, and Accessories	6,445,654.44	0.00	0.00	0.00	6,445,654.44	0.00	6,445,654.44	4.3%
343.0	Prime Movers	24,526,696.09	3,271,729.92	0.00	0.00	27,798,426.01	0.00	27,798,426.01	15.5%
344.0	Generators	313,512.06	0.00	0.00	0.00	313,512.06	0.00	313,512.06	4.3%
345.0	Accessory Electric Equipment	11,573,973.71	0.00	0.00	0.00	11,573,973.71	0.00	11,573,973.71	4.2%
346.0	Miscellaneous Power Plant Equipment	1,286,864.40	0.00	0.00	0.00	1,286,864.40	0.00	1,286,864.40	6.0%
	Subtotal Depreciable	$115,739,569.68	$4,245,636.24	$0.00	$0.00	$119,985,205.92	$0.00	$119,985,205.92	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$152,332.60	$97,702.07	$0.00	$0.00	$250,034.67	$0.00	$250,034.67	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	447,120.29	7,224.00	39,609.64	0.00	414,734.65	0.00	414,734.65	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,998,897.68	0.00	475,530.55	0.00	1,523,367.13	0.00	1,523,367.13	7 Yr Amort
	Subtotal Amortizable	$2,598,350.57	$104,926.07	$515,140.19	$0.00	$2,188,136.45	$0.00	$2,188,136.45	
	Total Lauderdale Common	$118,337,920.25	$4,350,562.31	$515,140.19	$0.00	$122,173,342.37	$0.00	$122,173,342.37	
Lauderdale Unit 4									
341.0	Structures & Improvements	$4,654,678.99	$0.00	$0.00	$0.00	$4,654,678.99	$0.00	$4,654,678.99	2.0%
342.0	Fuel Holders, Products, and Accessories	647,062.59	0.00	0.00	0.00	647,062.59	0.00	647,062.59	4.6%
343.0	Prime Movers	146,972,547.74	(30.00)	0.00	0.00	146,972,517.74	0.00	146,972,517.74	6.5%
344.0	Generators	24,581,759.71	0.00	0.00	0.00	24,581,759.71	0.00	24,581,759.71	4.1%
345.0	Accessory Electric Equipment	26,597,688.18	0.00	0.00	0.00	26,597,688.18	0.00	26,597,688.18	4.3%
346.0	Miscellaneous Power Plant Equipment	2,192,007.17	0.00	0.00	0.00	2,192,007.17	0.00	2,192,007.17	6.4%
	Subtotal Depreciable	$205,645,744.38	($30.00)	$0.00	$0.00	$205,645,714.38	$0.00	$205,645,714.38	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 4	$205,645,744.38	($30.00)	$0.00	$0.00	$205,645,714.38	$0.00	$205,645,714.38	
Lauderdale Unit 5									
341.0	Structures & Improvements	$2,887,726.82	$0.00	$0.00	$0.00	$2,887,726.82	$0.00	$2,887,726.82	3.3%
342.0	Fuel Holders, Products, and Accessories	646,907.91	0.00	0.00	0.00	646,907.91	0.00	646,907.91	4.9%
343.0	Prime Movers	144,668,686.49	(30.00)	0.00	0.00	144,668,656.49	0.00	144,668,656.49	6.6%
344.0	Generators	24,986,360.18	0.00	0.00	0.00	24,986,360.18	0.00	24,986,360.18	3.9%
345.0	Accessory Electric Equipment	22,249,732.40	0.00	0.00	0.00	22,249,732.40	0.00	22,249,732.40	4.2%
346.0	Miscellaneous Power Plant Equipment	1,732,514.78	0.00	0.00	0.00	1,732,514.78	0.00	1,732,514.78	7.0%
	Subtotal Depreciable	$197,171,928.58	($30.00)	$0.00	$0.00	$197,171,898.58	$0.00	$197,171,898.58	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 5	$197,171,928.58	($30.00)	$0.00	$0.00	$197,171,898.58	$0.00	$197,171,898.58	
Lauderdale Site									
341.0	Structures & Improvements	$79,135,274.79	$973,906.32	$0.00	$0.00	$80,109,181.11	$0.00	$80,109,181.11	
342.0	Fuel Holders, Products, and Accessories	7,739,624.94	0.00	0.00	0.00	7,739,624.94	0.00	7,739,624.94	
343.0	Prime Movers	316,167,930.32	3,271,669.92	0.00	0.00	319,439,600.24	0.00	319,439,600.24	
344.0	Generators	49,881,631.95	0.00	0.00	0.00	49,881,631.95	0.00	49,881,631.95	
345.0	Accessory Electric Equipment	60,421,394.29	0.00	0.00	0.00	60,421,394.29	0.00	60,421,394.29	
346.0	Miscellaneous Power Plant Equipment	5,211,386.35	0.00	0.00	0.00	5,211,386.35	0.00	5,211,386.35	
	Subtotal Depreciable	$518,557,242.64	$4,245,576.24	$0.00	$0.00	$522,802,818.88	$0.00	$522,802,818.88	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$152,332.60	$97,702.07	$0.00	$0.00	$250,034.67	$0.00	$250,034.67	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	447,120.29	7,224.00	39,609.64	0.00	414,734.65	0.00	414,734.65	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,998,897.68	0.00	475,530.55	0.00	1,523,367.13	0.00	1,523,367.13	
	Subtotal Amortizable	$2,598,350.57	$104,926.07	$515,140.19	$0.00	$2,188,136.45	$0.00	$2,188,136.45	
	Total Lauderdale Site	$521,155,593.21	$4,350,502.31	$515,140.19	$0.00	$524,990,955.33	$0.00	$524,990,955.33	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Martin Common									
341.0	Structures & Improvements	$40,062,842.40	$0.00	$218,927.85	$0.00	$39,843,914.55	$0.00	$39,843,914.55	4.4%
342.0	Fuel Holders, Products, and Accessories	3,512,615.79	0.00	57,081.34	0.00	3,455,534.45	0.00	3,455,534.45	4.1%
343.0	Prime Movers	34,619,981.93	5,136,098.53	601,322.57	0.00	39,154,757.89	0.00	39,154,757.89	10.0%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	4,676,011.41	64,039.00	0.00	0.00	4,740,050.41	0.00	4,740,050.41	3.6%
346.0	Miscellaneous Power Plant Equipment	4,079,523.22	0.00	0.00	0.00	4,079,523.22	0.00	4,079,523.22	7.5%
	Subtotal Depreciable	$86,950,974.75	$5,200,137.53	$877,331.76	$0.00	$91,273,780.52	$0.00	$91,273,780.52	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$13,268.02	$146,731.19	$13,268.02	$0.00	$146,731.19	$0.00	$146,731.19	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,310,665.48	0.00	0.00	0.00	1,310,665.48	0.00	1,310,665.48	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,110,618.51	0.00	0.00	0.00	3,110,618.51	0.00	3,110,618.51	7 Yr Amort
	Subtotal Amortizable	$4,434,552.01	$146,731.19	$13,268.02	$0.00	$4,568,015.18	$0.00	$4,568,015.18	
	Total Martin Common	$91,385,526.76	$5,346,868.72	$890,599.78	$0.00	$95,841,795.70	$0.00	$95,841,795.70	
Martin Pipeline									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
342.0	Fuel Holders, Products, and Accessories	13,292,885.62	0.00	0.00	0.00	13,292,885.62	0.00	13,292,885.62	9.0%
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	
Martin Unit 3									
341.0	Structures & Improvements	$1,947,930.61	$0.00	$0.00	$0.00	$1,947,930.61	$0.00	$1,947,930.61	3.3%
342.0	Fuel Holders, Products, and Accessories	867,253.07	0.00	700,402.19	0.00	166,850.88	0.00	166,850.88	4.9%
343.0	Prime Movers	149,522,434.74	0.00	1,696,116.01	0.00	147,826,318.73	0.00	147,826,318.73	5.7%
344.0	Generators	24,476,950.46	0.00	0.00	(6,110,612.76)	18,366,337.70	0.00	18,366,337.70	4.0%
345.0	Accessory Electric Equipment	19,069,741.60	0.00	0.00	6,110,612.76	25,180,354.36	0.00	25,180,354.36	7.0%
346.0	Miscellaneous Power Plant Equipment	531,739.18	0.00	0.00	0.00	531,739.18	0.00	531,739.18	6.6%
	Subtotal Depreciable	$196,416,049.66	$0.00	$2,396,518.20	($0.00)	$194,019,531.46	$0.00	$194,019,531.46	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$7.61	$0.00	$0.00	$0.00	$7.61	$0.00	$7.61	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$7.61	$0.00	$0.00	$0.00	$7.61	$0.00	$7.61	
	Total Martin Unit 3	$196,416,057.27	$0.00	$2,396,518.20	($0.00)	$194,019,539.07	$0.00	$194,019,539.07	
Martin Unit 4									
341.0	Structures & Improvements	$1,876,926.84	$0.00	$0.00	$0.00	$1,876,926.84	$0.00	$1,876,926.84	3.4%
342.0	Fuel Holders, Products, and Accessories	653,293.06	0.00	486,822.07	0.00	166,470.99	0.00	166,470.99	4.7%
343.0	Prime Movers	144,937,528.26	0.00	1,723,031.12	0.00	143,214,497.14	0.00	143,214,497.14	5.5%
344.0	Generators	29,263,815.45	0.00	0.00	(7,343,125.36)	21,920,690.09	0.00	21,920,690.09	4.0%
345.0	Accessory Electric Equipment	15,199,687.44	0.00	0.00	7,343,125.36	22,542,812.80	0.00	22,542,812.80	7.1%
346.0	Miscellaneous Power Plant Equipment	475,879.10	0.00	0.00	0.00	475,879.10	0.00	475,879.10	6.7%
	Subtotal Depreciable	$192,407,130.15	$0.00	$2,209,853.19	$0.00	$190,197,276.96	$0.00	$190,197,276.96	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 4	$192,407,130.15	$0.00	$2,209,853.19	$0.00	$190,197,276.96	$0.00	$190,197,276.96	
Martin Site									
341.0	Structures & Improvements	$43,887,699.85	$0.00	$218,927.85	$0.00	$43,668,772.00	$0.00	$43,668,772.00	
342.0	Fuel Holders, Products, and Accessories	18,326,047.54	0.00	1,244,305.60	0.00	17,081,741.94	0.00	17,081,741.94	
343.0	Prime Movers	329,079,944.93	5,136,098.53	4,020,469.70	0.00	330,195,573.76	0.00	330,195,573.76	
344.0	Generators	53,740,765.91	0.00	0.00	(13,453,738.12)	40,287,027.79	0.00	40,287,027.79	
345.0	Accessory Electric Equipment	38,945,440.45	64,039.00	0.00	13,453,738.12	52,463,217.57	0.00	52,463,217.57	
346.0	Miscellaneous Power Plant Equipment	5,087,141.50	0.00	0.00	0.00	5,087,141.50	0.00	5,087,141.50	
	Subtotal Depreciable	$489,067,040.18	$5,200,137.53	$5,483,703.15	($0.00)	$488,783,474.56	$0.00	$488,783,474.56	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$13,275.63	$146,731.19	$13,268.02	$0.00	$146,738.80	$0.00	$146,738.80	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,310,665.48	0.00	0.00	0.00	1,310,665.48	0.00	1,310,665.48	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,110,618.51	0.00	0.00	0.00	3,110,618.51	0.00	3,110,618.51	
	Subtotal Amortizable	$4,434,559.62	$146,731.19	$13,268.02	$0.00	$4,568,022.79	$0.00	$4,568,022.79	
	Total Martin Site	$493,501,599.80	$5,346,868.72	$5,496,971.17	($0.00)	$493,351,497.35	$0.00	$493,351,497.35	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Putnam Common									
341.0	Structures & Improvements	$11,058,741.59	$0.00	$0.00	$0.00	$11,058,741.59	$0.00	$11,058,741.59	4.2%
342.0	Fuel Holders, Products, and Accessories	7,088,631.38	0.00	0.00	0.00	7,088,631.38	0.00	7,088,631.38	4.0%
343.0	Prime Movers	10,715,804.14	547,615.24	0.00	(11,619.68)	11,251,799.70	0.00	11,251,799.70	5.6%
344.0	Generators	36,486.76	0.00	0.00	0.00	36,486.76	0.00	36,486.76	1.7%
345.0	Accessory Electric Equipment	1,441,913.78	0.00	0.00	0.00	1,441,913.78	0.00	1,441,913.78	4.9%
346.0	Miscellaneous Power Plant Equipment	1,080,038.02	0.00	0.00	0.00	1,080,038.02	0.00	1,080,038.02	4.0%
	Subtotal Depreciable	$31,421,615.67	$547,615.24	$0.00	($11,619.68)	$31,957,611.23	$0.00	$31,957,611.23	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$270,714.79	$97,702.07	$0.00	$0.00	$368,416.86	$0.00	$368,416.86	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	300,698.73	0.00	2,452.42	0.00	298,246.31	0.00	298,246.31	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	241,684.02	3,342.73	55,423.53	4,320.56	193,923.78	0.00	193,923.78	7 Yr Amort
	Subtotal Amortizable	$813,097.54	$101,044.80	$57,875.95	$4,320.56	$860,586.95	$0.00	$860,586.95	
	Total Putnam Common	$32,234,713.21	$648,660.04	$57,875.95	($7,299.12)	$32,818,198.18	$0.00		
Putnam Unit 1									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.7%
342.0	Fuel Holders, Products, and Accessories	61,741.54	0.00	0.00	0.00	61,741.54	0.00	61,741.54	6.8%
343.0	Prime Movers	49,096,883.69	761,965.47	847,927.66	11,619.68	49,022,541.18	0.00	49,022,541.18	6.0%
344.0	Generators	5,382,576.27	0.00	0.00	0.00	5,382,576.27	0.00	5,382,576.27	2.7%
345.0	Accessory Electric Equipment	6,682,652.99	0.00	0.00	0.00	6,682,652.99	0.00	6,682,652.99	10.4%
346.0	Miscellaneous Power Plant Equipment	373,019.11	0.00	0.00	0.00	373,019.11	0.00	373,019.11	3.0%
	Subtotal Depreciable	$61,631,497.62	$761,965.47	$847,927.66	$11,619.68	$61,557,155.11	$0.00	$61,557,155.11	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 1	$61,631,497.62	$761,965.47	$847,927.66	$11,619.68	$61,557,155.11	$0.00	$61,557,155.11	
Putnam Unit 2									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.8%
342.0	Fuel Holders, Products, and Accessories	61,684.78	0.00	0.00	0.00	61,684.78	0.00	61,684.78	5.2%
343.0	Prime Movers	49,430,690.87	(15.10)	(34,889.43)	0.00	49,465,565.20	0.00	49,465,565.20	6.3%
344.0	Generators	5,382,575.54	0.00	0.00	0.00	5,382,575.54	0.00	5,382,575.54	2.6%
345.0	Accessory Electric Equipment	6,805,867.82	0.00	0.00	0.00	6,805,867.82	0.00	6,805,867.82	4.0%
346.0	Miscellaneous Power Plant Equipment	358,907.31	0.00	0.00	0.00	358,907.31	0.00	358,907.31	3.8%
	Subtotal Depreciable	$62,074,350.34	($15.10)	($34,889.43)	$0.00	$62,109,224.67	$0.00	$62,109,224.67	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 2	$62,074,350.34	($15.10)	($34,889.43)	$0.00	$62,109,224.67	$0.00	$62,109,224.67	
Putnam Site									
341.0	Structures & Improvements	$11,127,989.63	$0.00	$0.00	$0.00	$11,127,989.63	$0.00	$11,127,989.63	
342.0	Fuel Holders, Products, and Accessories	7,212,057.70	0.00	0.00	0.00	7,212,057.70	0.00	7,212,057.70	
343.0	Prime Movers	109,243,378.70	1,309,565.61	813,038.23	(0.00)	109,739,906.08	0.00	109,739,906.08	
344.0	Generators	10,801,638.57	0.00	0.00	0.00	10,801,638.57	0.00	10,801,638.57	
345.0	Accessory Electric Equipment	14,930,434.59	0.00	0.00	0.00	14,930,434.59	0.00	14,930,434.59	
346.0	Miscellaneous Power Plant Equipment	1,811,964.44	0.00	0.00	0.00	1,811,964.44	0.00	1,811,964.44	
	Subtotal Depreciable	$155,127,463.63	$1,309,565.61	$813,038.23	($0.00)	$155,623,991.01	$0.00	$155,623,991.01	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$270,714.79	$97,702.07	$0.00	$0.00	$368,416.86	$0.00	$368,416.86	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	300,698.73	0.00	2,452.42	0.00	298,246.31	0.00	298,246.31	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	241,684.02	3,342.73	55,423.53	4,320.56	193,923.78	0.00	193,923.78	
	Subtotal Amortizable	$813,097.54	$101,044.80	$57,875.95	$4,320.56	$860,586.95	$0.00	$860,586.95	
	Total Putnam Site	$155,940,561.17	$1,410,610.41	$870,914.18	$4,320.56	$156,484,577.96	$0.00	$156,484,577.96	
OTHER PRODUCTION (COMBINED CYCLE)									
341.0	Structures & Improvements	$134,150,964.27	$973,906.32	$218,927.85	$0.00	$134,905,942.74	$0.00	$134,905,942.74	
342.0	Fuel Holders, Products, and Accessories	33,277,730.18	0.00	1,244,305.60	0.00	32,033,424.58	0.00	32,033,424.58	
343.0	Prime Movers	754,491,253.95	9,717,334.06	4,833,507.93	(0.00)	759,375,080.08	0.00	759,375,080.08	
344.0	Generators	114,424,036.43	0.00	0.00	(13,453,738.12)	100,970,298.31	0.00	100,970,298.31	
345.0	Accessory Electric Equipment	114,297,269.33	64,039.00	0.00	13,453,738.12	127,815,046.45	0.00	127,815,046.45	
346.0	Miscellaneous Power Plant Equipment	12,110,492.29	0.00	0.00	0.00	12,110,492.29	0.00	12,110,492.29	
	Subtotal Depreciable	$1,162,751,746.45	$10,755,279.38	$6,296,741.38	($0.00)	$1,167,210,284.45	$0.00	$1,167,210,284.45	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$436,323.02	$342,135.33	$13,268.02	$0.00	$765,190.33	$0.00	$765,190.33	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	2,058,484.50	7,224.00	42,062.06	0.00	2,023,646.44	0.00	2,023,646.44	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	5,351,200.21	3,342.73	530,954.08	4,320.56	4,827,909.42	0.00	4,827,909.42	
	Subtotal Amortizable	$7,846,007.73	$352,702.06	$586,284.16	$4,320.56	$7,616,746.19	$0.00	$7,616,746.19	
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$1,170,597,754.18	$11,107,981.44	$6,883,025.54	$4,320.56	$1,174,827,030.64	$0.00	$1,174,827,030.64	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)	
OTHER PRODUCTION (ALL)										
341.0	Structures & Improvements	$147,265,719.70	$973,906.32	$218,927.85	$0.00	$148,020,698.17	$0.00		$148,020,698.17	
342.0	Fuel Holders, Products, and Accessories	43,806,709.63	956,109.55	1,244,305.60	0.00	43,518,513.58	0.00		43,518,513.58	
343.0	Prime Movers	**856,310,705.86**	**9,966,458.46**	**4,853,356.57**	(0.00)	**861,423,807.75**	**0.00**		**861,423,807.75**	
344.0	Generators	**160,533,051.28**	**0.00**	**0.00**	(13,453,738.12)	**147,079,313.16**	**0.00**		**147,079,313.16**	
345.0	Accessory Electric Equipment	125,861,269.71	64,039.00	0.00	13,453,738.12	139,379,046.83	0.00		139,379,046.83	
346.0	Miscellaneous Power Plant Equipment	12,549,082.38	0.00	0.00	0.00	12,549,082.38	0.00		12,549,082.38	
	Subtotal Depreciable	$1,346,326,538.56	$11,960,513.33	$6,316,590.02	($0.00)	$1,351,970,461.87	$0.00		$1,351,970,461.87	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$436,323.02	$342,135.33	$13,268.02	$0.00	$765,190.33	$0.00		$765,190.33	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	2,096,731.60	7,224.00	76,446.52	0.00	2,027,509.08	0.00		2,027,509.08	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	5,651,895.20	3,342.73	607,185.41	4,320.56	5,052,373.08	0.00		5,052,373.08	
	Subtotal Amortizable	$8,184,949.82	$352,702.06	$696,899.95	$4,320.56	$7,845,072.49	$0.00		$7,845,072.49	
	TOTAL OTHER PRODUCTION (ALL)	$1,354,511,488.38	$12,313,215.39	$7,013,489.97	$4,320.56	$1,359,815,534.36	$0.00		$1,359,815,534.36	
PRODUCTION PLANT										
	Subtotal Depreciable	$7,726,704,293.58	$32,857,833.67	$40,344,906.85	($220,565.62)	$7,718,996,654.78	$0.00		$7,718,996,654.78	
	Subtotal Amortizable	72,954,466.82	8,667,465.56	12,734,272.53	220,565.62	69,108,225.47	0.00		69,108,225.47	
	TOTAL PRODUCTION PLANT	$7,799,658,760.40	$41,525,299.23	$53,079,179.38	$0.00	$7,788,104,880.25	$0.00		$7,788,104,880.25	
TRANSMISSION PLANT										
350.2	Easements	$131,194,555.63	$1,630,509.59	$0.00	$5,850.00	$132,830,915.22	$22,588,944.00	(1)	$110,241,971.22	2.2%
352.0	Structures & Improvements	41,500,587.65	1,071,688.04	(17,175.92)	(431,146.08)	42,158,305.53	4,306,909.00	(1)	37,851,396.53	2.2%
353.0	Station Equipment	751,868,016.87	11,230,554.13	4,451,615.16	(4,239,854.75)	754,407,101.09	69,040,328.00	(1)	685,366,773.09	2.2%
354.0	Towers & Fixtures	272,287,102.97	391.04	0.00	72,298.96	272,359,792.97	132,839,771.00	(1)	139,520,021.97	2.6%
355.0	Poles & Fixtures	344,423,046.26	10,776,562.88	1,551,353.32	(237,523.96)	353,410,731.86	1,628,759.00	(1)	351,781,972.86	3.5%
356.0	Overhead Conductors & Devices	412,048,887.90	8,336,160.73	1,884,021.97	89,781.47	418,590,808.13	84,066,616.00	(1)	334,524,192.13	3.4%
357.0	Underground Conduit	30,757,379.89	(10,260.76)	0.00	0.00	30,747,119.13	0.00		30,747,119.13	1.8%
358.0	Underground Conductors & Devices	36,660,609.95	38,431.56	59,652.43	0.00	36,639,389.08	0.00		36,639,389.08	2.0%
359.0	Roads & Trails	71,214,624.27	341,215.08	38,531.06	0.00	71,517,308.29	6,259,416.00	(1)	65,257,892.29	2.1%
	TOTAL TRANSMISSION PLANT	$2,091,954,811.39	$33,415,252.29	$7,967,998.02	($4,740,594.36)	$2,112,661,471.30	$320,730,743.00	(1)	$1,791,930,728.30	
DISTRIBUTION PLANT										
361.0	Structures & Improvements	$65,457,666.76	($747,539.96)	$133,216.57	$686,699.79	$65,263,610.02	$66,467.00	(1)	$65,197,143.02	2.2%
362.0	Station Equipment	700,226,650.17	32,252,612.36	5,838,335.53	1,660,130.01	728,301,057.01	460,735.00	(1)	727,840,322.01	2.9%
362.9	**Station Equipment - LMS**	**17,357,589.82**	**1,657,366.65**	**6,360,068.35**	**902,319.12**	**13,557,207.24**	**13,557,207.24**	**(2)**	**0.00**	5 Yr Recovery
364.0	**Poles, Towers & Fixtures**	**470,121,919.63**	**29,720,311.91**	**2,096,932.29**	**0.00**	**497,745,299.25**	**0.00**		**497,745,299.25**	4.6%
365.0	**Overhead Conductors & Devices**	**728,301,784.31**	**33,476,893.75**	**5,053,365.77**	**0.00**	**756,725,312.29**	**0.00**		**756,725,312.29**	4.6%
366.6	Underground Conduit, Duct System	442,998,339.46	54,344,138.58	563,027.27	0.00	496,779,450.77	0.00		496,779,450.77	2.1%
366.7	**Underground Conduit, Direct Buried**	**23,398,252.01**	**2,182,110.39**	**45,805.64**	**0.00**	**25,534,556.76**	**0.00**		**25,534,556.76**	2.7%
367.6	**UG Conductors & Devices, Duct System**	**574,891,067.91**	**47,767,317.47**	**4,117,076.88**	**0.00**	**618,541,308.70**	**0.00**		**618,541,308.70**	2.9%
367.7	**UG Conductors & Devices, Direct Buried**	**328,257,089.55**	**5,564,296.51**	**3,859,266.14**	**0.00**	**329,962,119.92**	**0.00**		**329,962,119.92**	2.8%
367.8	UG Conduct & Dev,Cable Inject- 8yr	13,602,490.23	0.00	0.00	0.00	13,602,490.23	0.00		13,602,490.23	8 Yr Recovery
367.9	UG Conduct & Dev,Cable Inject-10yr	9,223,594.87	4,302,450.73	0.00	0.00	13,526,045.60	0.00		13,526,045.60	10 Yr Recovery
368.0	Line Transformers	1,063,806,079.83	73,100,018.08	20,702,984.18	1,467,736.22	1,117,670,849.95	0.00		1,117,670,849.95	4.0%
369.1	Services, Overhead	108,520,935.54	3,900,028.23	564,426.63	0.00	111,856,537.14	0.00		111,856,537.14	4.2%
369.7	Services, Underground	333,669,507.62	20,105,520.81	1,328,533.60	0.00	352,446,494.83	0.00		352,446,494.83	3.1%
370.0	Meters	314,754,737.15	11,451,771.06	3,473,423.98	63,866.12	322,796,950.35	59.45	(2)	322,796,890.90	3.1%
371.0	Installations On Customer Premises	47,855,495.08	2,434,894.52	804,067.65	0.00	49,486,321.95	0.00		49,486,321.95	6.7%
371.2	Residential Load Management (LMS)	61,735,748.30	7,993,159.22	21,766,879.25	0.00	67,962,028.27	67,962,028.27	(2)	0.00	5 Yr Recovery
371.3	Commercial Load Mgmt (Non-ECCR)	237,914.37	0.00	0.00	0.00	237,914.37	237,914.37	(2)	0.00	5 Yr Recovery
373.0	Street Lighting & Signal Systems	219,852,527.24	14,770,022.79	3,331,857.65	0.00	231,290,692.38	0.00		231,290,692.38	6.6%
	TOTAL DISTRIBUTION PLANT	$5,544,269,389.85	$344,275,373.10	$80,039,267.18	$4,780,751.26	$5,813,286,247.03	$82,284,411.33	(3)	$5,731,001,835.70	
GENERAL PLANT : DEPRECIABLE										
390.0	Structures & Improvements - FPL	$147,085,805.21	$1,367,283.96	$1,222,928.28	$177,790,536.57	$325,020,677.46	$0.00		$325,020,677.46	2.8%
390.0	Structures & Improvements - LRIC	177,225,552.31	1,125,418.19	85,773.20	(178,265,197.30)	0.00	0.00		0.00	2.5%
391.6	Computer Equipment - LMS	127,890.91	0.00	127,890.91	0.00	0.00	0.00		0.00	5 Yr Recovery
391.7	CILC Computer Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
391.8	Computer Equipment - ECCR	1,409,984.27	60,000.00	0.00	0.00	1,469,984.27	1,469,984.27	(2)	0.00	5 Yr Recovery
392.0	Aircraft, Rotary Wing	2,108,319.66	0.00	0.00	0.00	2,108,319.66	0.00		2,108,319.66	2.2%
392.0	Aircraft, Fixed Wing (Jet)	19,983,894.50	0.00	0.00	0.00	19,983,894.50	0.00		19,983,894.50	4.8%
392.1	Transportation - Automobiles	1,467,910.16	424,082.12	300,207.90	0.00	1,591,784.38	0.00		1,591,784.38	8.1%
392.2	Transportation - Light Trucks	20,423,001.51	1,172,997.93	1,958,376.29	(17,077.70)	19,620,545.45	0.00		19,620,545.45	9.7%
392.3	Transportation - Heavy Trucks	145,369,163.62	9,627,710.16	4,393,043.89	0.00	150,603,829.89	0.00		150,603,829.89	6.8%
392.4	Transportation - Tractor-Trailers	1,125,012.12	148,692.10	0.00	17,077.70	1,290,781.92	0.00		1,290,781.92	10.1%
392.9	Transportation - Trailers	11,566,100.62	623,363.40	244,287.10	0.00	11,945,176.92	0.00		11,945,176.92	2.6%
395.6	Test Equipment - LMS	436,313.51	31,564.32	122,110.33	0.00	345,767.50	345,767.50	(2)	0.00	5 Yr Recovery
395.8	Measurement Equipment - ECCR	2,559,131.52	0.00	1,559,972.62	0.00	999,158.90	999,158.90	(2)	0.00	5 Yr Recovery
396.1	Power Operated Equipt - Transportation	5,814,841.24	673,773.32	537,353.32	0.00	5,951,261.24	0.00		5,951,261.24	3.4%
396.8	Power Operated Equipment - Other	187,335.65	0.00	0.00	0.00	187,335.65	0.00		187,335.65	11.6%
397.4	Communications Equipt - ECCR	753,258.46	0.00	0.00	0.00	753,258.46	753,258.46	(2)	0.00	5 Yr Recovery
397.6	Communications Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
397.8	Communications Equipment - Fiber Optics	54,377,393.81	30,755,341.17	103,140.09	(640,035.20)	84,389,559.69	0.00		84,389,559.69	3.8%
398.6	Miscellaneous Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$592,020,909.08	$46,010,206.67	$10,655,083.93	($1,114,695.93)	$626,261,335.89	$3,568,169.13	(2)	$622,693,166.76	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)	
GENERAL PLANT : AMORTIZABLE										
390.1	Leaseholds	$3,454,061.85	$0.00	$292,494.87	($16,954.11)	$3,144,612.87	$0.00		$3,144,612.87	Various
391.1	Office Furniture	13,254,630.48	1,063,329.72	2,399,347.78	(11,199.05)	11,907,413.37	0.00		11,907,413.37	7 Yr Amort
391.2	Office Accessories	3,369,197.70	118,969.43	2,047,422.23	43,181.30	1,483,926.20	0.00		1,483,926.20	5 Yr Amort
391.3	Office Equipment	1,178,633.97	100,841.13	78,360.56	0.00	1,201,114.54	0.00		1,201,114.54	7 Yr Amort
391.4	Duplicating & Mailing Equipment	6,382,795.03	815,054.07	489,273.91	0.00	6,708,575.19	0.00		6,708,575.19	7 Yr Amort
391.5	EDP Equipment	93,874,084.22	5,405,099.70	33,097,822.28	1,147.95	66,182,509.59	0.00		66,182,509.59	5 Yr Amort
391.9	PC Equipment	23,298,488.51	14,634,910.32	0.00	0.00	37,933,398.83	0.00		37,933,398.83	3 Yr Amort
392.7	Transportation Equipment - Marine Equipt.	35,050.16	0.00	0.00	0.00	35,050.16	0.00		35,050.16	5 Yr Amort
392.8	Transportation Equipment - Other	25,867.47	(8,016.57)	0.00	3,780.15	21,631.05	0.00		21,631.05	5 Yr Amort
393.1	Stores Equipment - Handling Equipt.	9,552,511.39	536,788.48	72,784.10	(6,204.72)	10,010,311.05	0.00		10,010,311.05	7 Yr Amort
393.2	Stores Equipment - Storage Equipt.	1,143,963.79	488,922.68	35,050.33	76,173.00	1,674,009.14	0.00		1,674,009.14	7 Yr Amort
393.3	Stores Equipment -Portable Handling.	554,736.12	563,684.07	16,921.11	0.00	1,101,499.08	0.00		1,101,499.08	7 Yr Amort
394.1	Shop Equipment - Fixed/Stationary	10,985,952.24	566,207.59	366,319.33	182,152.23	11,367,992.73	0.00		11,367,992.73	7 Yr Amort
394.2	Shop Equipment -Portable Handling.	9,615,323.39	2,208,204.27	1,195,404.90	11,505.39	10,639,628.15	0.00		10,639,628.15	7 Yr Amort
395.1	Lab Equipment - Fixed/Stationary	21,096,691.07	745,016.00	1,373.43	(648.07)	21,839,685.57	0.00		21,839,685.57	7 Yr Amort
395.2	**Lab Equipment - Portable**	**12,469,032.36**	**2,516,912.92**	**2,438,231.17**	**577.37**	**12,548,291.48**	0.00		12,548,291.48	7 Yr Amort
397.1	Communications Equipment - Other	39,067,028.64	465,926.32	499.20	4,081.80	39,536,537.56	0.00		39,536,537.56	7 Yr Amort
397.3	Communications Equipment - Official	26,384,405.56	4,696,362.56	232,968.61	1,135,857.47	31,983,656.98	0.00		31,983,656.98	7 Yr Amort
398.0	Miscellaneous Equipment	7,670,634.05	867,354.52	693,118.47	52,205.59	7,897,075.69	0.00		7,897,075.69	7 Yr Amort
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$283,413,088.00	$35,785,567.21	$43,457,392.28	$1,475,656.30	$277,216,919.23	$0.00		$277,216,919.23	
GENERAL PLANT TOTALS										
390.0	Structures & Improvements	**$327,765,419.37**	**$2,492,682.15**	**$1,601,196.35**	**($491,614.84)**	**$328,165,290.33**	$0.00		**$328,165,290.33**	
391.0	Office Furniture & Equipment	**142,895,705.09**	**22,198,204.37**	**38,240,117.67**	**33,130.20**	**126,886,921.99**	**1,469,984.27**	(2)	**125,416,937.72**	
392.0	Transportation	**202,104,319.82**	**11,988,829.14**	**6,895,915.18**	**3,780.15**	**207,201,013.93**	**0.00**		**207,201,013.93**	
393.0	Stores Equipment	11,251,211.30	1,589,395.23	124,755.54	69,968.28	12,785,819.27	0.00		12,785,819.27	
394.0	Shop, Tools & Garage Equipment	20,601,275.63	2,774,411.86	1,561,724.23	193,657.62	22,007,620.88	0.00		**22,007,620.88**	
395.0	Laboratory Equipment	36,561,168.46	3,293,493.24	4,121,687.55	(70.70)	35,732,903.45	1,344,926.40	(2)	34,387,977.05	
396.0	Power Operated Equipment	6,002,176.89	673,773.32	537,353.32	0.00	6,138,596.89	0.00		6,138,596.89	
397.0	Communications Equipment	120,582,086.47	35,917,630.05	336,607.90	499,904.07	156,663,012.69	753,258.46	(2)	155,909,754.23	
398.0	Miscellaneous Equipment	7,670,634.05	867,354.52	693,118.47	52,205.59	7,897,075.69	0.00		7,897,075.69	
	TOTAL GENERAL PLANT TOTALS	$875,433,997.08	$81,795,773.88	$54,112,476.21	$360,960.37	$903,478,255.12	$3,568,169.13	(2)	$899,910,085.99	
TOTAL EXCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$8,228,245,110.32	$423,700,832.06	$98,662,349.13	($1,074,539.03)	$8,552,209,054.22	$406,583,323.46	(3)	$8,145,625,730.76	
	Subtotal Amortizable	283,413,088.00	35,785,567.21	43,457,392.28	1,475,656.30	277,216,919.23	0.00		277,216,919.23	
	TOTAL EXCLUDING PRODUCTION PLANT	$8,511,658,198.32	$459,486,399.27	$142,119,741.41	$401,117.27	$8,829,425,973.45	$406,583,323.46	(3)	$8,422,842,649.99	
TOTAL INCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$15,954,949,403.90	$456,558,665.73	$139,007,255.98	($1,295,104.65)	$16,271,205,709.00	$406,583,323.46	(3)	$15,864,622,385.54	
	Subtotal Amortizable	356,367,554.82	44,453,032.77	56,191,664.81	1,696,221.92	346,325,144.70	0.00		346,325,144.70	
	TOTAL INCLUDING PRODUCTION PLANT	$16,311,316,958.72	$501,011,698.50	$195,198,920.79	$401,117.27	$16,617,530,853.70	$406,583,323.46	(3)	$16,210,947,530.24	

NOTES :

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

GENERAL NOTES :

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

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Cape Canaveral Common									
311.0	Structures & Improvements	$11,708,452.27	$0.00	$0.00	$0.00	$11,708,452.27	$0.00	$11,708,452.27	4.9%
312.0	Boiler Plant Equipment	875,367.62	(75,134.92)	0.00	0.00	800,232.70	0.00	800,232.70	8.5%
314.0	Turbogenerator Units	258,075.48	7,016.59	0.00	0.00	265,092.07	0.00	265,092.07	3.8%
315.0	Accessory Electric Equipment	404,693.58	0.00	0.00	0.00	404,693.58	0.00	404,693.58	5.1%
316.0	Miscellaneous Power Plant Equipment	405,007.04	43,368.94	0.00	0.00	448,375.98	0.00	448,375.98	5.2%
	Subtotal Depreciable	$13,651,595.99	($24,749.39)	$0.00	$0.00	$13,626,846.60	$0.00	$13,626,846.60	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$462,145.84	$135,027.53	$172,661.39	$0.00	$424,511.98	$0.00	$424,511.98	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	481,424.77	0.00	4,629.02	0.00	476,795.75	0.00	476,795.75	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	504,722.53	16,345.33	159,499.38	0.00	361,568.48	0.00	361,568.48	7 Yr Amort
	Subtotal Amortizable	$1,448,293.14	$151,372.86	$336,789.79	$0.00	$1,262,876.21	$0.00	$1,262,876.21	
	Total Cape Canaveral Common	$15,099,889.13	$126,623.47	$336,789.79	$0.00	$14,889,722.81	$0.00	$14,889,722.81	
Cape Canaveral Unit 1									
311.0	Structures & Improvements	$1,304,526.24	$8,867.80	$0.00	$0.00	$1,313,394.04	$0.00	$1,313,394.04	2.9%
312.0	Boiler Plant Equipment	53,143,696.46	437,089.32	0.00	(221,081.73)	53,359,704.05	0.00	53,359,704.05	8.8%
314.0	Turbogenerator Units	18,587,335.29	0.00	0.00	0.00	18,587,335.29	0.00	18,587,335.29	5.8%
315.0	Accessory Electric Equipment	3,857,265.45	251,521.75	0.00	0.00	4,108,787.20	0.00	4,108,787.20	5.9%
316.0	Miscellaneous Power Plant Equipment	416,777.06	51,394.31	5,809.78	0.00	462,361.59	0.00	462,361.59	3.8%
	Subtotal Depreciable	$77,309,600.50	$748,873.18	$5,809.78	($221,081.73)	$77,831,582.17	$0.00	$77,831,582.17	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 1	$77,309,600.50	$748,873.18	$5,809.78	($221,081.73)	$77,831,582.17	$0.00	7,831,582.17	
Cape Canaveral Unit 2									
311.0	Structures & Improvements	$1,558,258.80	$0.00	$0.00	$0.00	$1,558,258.80	$0.00	$1,558,258.80	3.0%
312.0	Boiler Plant Equipment	46,053,445.26	23,408.60	126,165.21	221,081.73	46,171,770.38	0.00	46,171,770.38	8.3%
314.0	Turbogenerator Units	10,926,655.16	0.00	0.00	0.00	10,926,655.16	0.00	10,926,655.16	3.3%
315.0	Accessory Electric Equipment	4,870,455.43	221,962.46	0.00	0.00	5,092,417.89	0.00	5,092,417.89	4.6%
316.0	Miscellaneous Power Plant Equipment	456,051.83	0.00	0.00	0.00	456,051.83	0.00	456,051.83	3.6%
	Subtotal Depreciable	$63,864,866.48	$245,371.06	$126,165.21	$221,081.73	$64,205,154.06	$0.00	$64,205,154.06	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 2	$63,864,866.48	$245,371.06	$126,165.21	$221,081.73	$64,205,154.06	$0.00	$64,205,154.06	
Cape Canaveral Site									
311.0	**Structures & Improvements**	**$14,571,237.31**	**$8,867.80**	**$0.00**	**$0.00**	**$14,580,105.11**	**$0.00**	$14,580,105.11	
312.0	**Boiler Plant Equipment**	**100,072,509.34**	**385,363.00**	**126,165.21**	**0.00**	**100,331,707.13**	**0.00**	100,331,707.13	
314.0	Turbogenerator Units	29,772,065.93	7,016.59	0.00	0.00	29,779,082.52	0.00	29,779,082.52	
315.0	Accessory Electric Equipment	9,132,414.46	473,484.21	0.00	0.00	9,605,898.67	0.00	9,605,898.67	
316.0	Miscellaneous Power Plant **Equipment**	**1,277,835.93**	**94,763.25**	**5,809.78**	**0.00**	**1,366,789.40**	**0.00**	**1,366,789.40**	
	Subtotal Depreciable	$154,826,062.97	$969,494.85	$131,974.99	$0.00	$155,663,582.83	$0.00	$155,663,582.83	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$462,145.84	$135,027.53	$172,661.39	$0.00	424,511.98	$0.00	$424,511.98	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	*481,424.77*	*0.00*	4,629.02	0.00	476,795.75	0.00	476,795.75	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	504,722.53	16,345.33	159,499.38	0.00	361,568.48	0.00	361,568.48	
	Subtotal Amortizable	$1,448,293.14	$151,372.86	$336,789.79	$0.00	$1,262,876.21	$0.00	$1,262,876.21	
	Total Cape Canaveral Site	$156,274,356.11	$1,120,867.71	$468,764.78	$0.00	$156,926,459.04	$0.00	,926,459.04	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Cutler Common									
311.0	Structures & Improvements	$6,212,173.48	$22,440.94	$0.00	$0.00	$6,234,614.42	$0.00	$6,234,614.42	5.2%
312.0	Boiler Plant Equipment	855,716.81	0.00	0.00	0.00	855,716.81	0.00	855,716.81	4.5%
314.0	Turbogenerator Units	1,221,543.16	0.00	0.00	0.00	1,221,543.16	0.00	1,221,543.16	7.0%
315.0	Accessory Electric Equipment	894,257.25	28,960.22	1,523.77	0.00	921,693.70	0.00	921,693.70	8.5%
316.0	Miscellaneous Power Plant Equipment	608,924.30	5,210.48	0.00	0.00	614,134.78	0.00	614,134.78	6.8%
	Subtotal Depreciable	$9,792,615.00	$56,611.64	$1,523.77	$0.00	$9,847,702.87	$0.00	$9,847,702.87	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$123,943.63	$57,868.82	$0.00	$0.00	$181,812.45	$0.00	$181,812.45	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	234,703.42	0.00	166,614.62	0.00	68,088.80	0.00	68,088.80	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	66,453.66	3,159.77	20,449.13	0.00	49,164.30	0.00	49,164.30	7 Yr Amort
	Subtotal Amortizable	$425,100.71	$61,028.59	$187,063.75	$0.00	$299,065.55	$0.00	$299,065.55	
	Total Cutler Common	$10,217,715.71	$117,640.23	$188,587.52	$0.00	$10,146,768.42	$0.00	146,768.42	
Cutler Unit 5									
311.0	**Structures & Improvements**	$423,704.99	$0.00	$0.00	$0.00	$423,704.99	0.00	$423,704.99	3.5%
312.0	Boiler Plant Equipment	5,343,343.22	0.00	0.00	0.00	5,343,343.22	0.00	5,343,343.22	5.0%
314.0	Turbogenerator Units	5,256,053.61	0.00	0.00	0.00	5,256,053.61	0.00	5,256,053.61	5.1%
315.0	Accessory Electric Equipment	2,290,441.27	0.00	0.00	0.00	2,290,441.27	0.00	2,290,441.27	5.7%
316.0	Miscellaneous Power Plant Equipment	139,459.74	0.00	0.00	0.00	139,459.74	0.00	139,459.74	6.1%
	Subtotal Depreciable	$13,453,002.83	$0.00	$0.00	$0.00	$13,453,002.83	$0.00	$13,453,002.83	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	**Misc. Power Plant Equipt. - 7-Year Amort**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 5	$13,453,002.83	$0.00	$0.00	$0.00	$13,453,002.83	$0.00	453,002.83	
Cutler Unit 6									
311.0	Structures & Improvements	$406,156.80	$0.00	$0.00	$0.00	$406,156.80	$0.00	$406,156.80	2.7%
312.0	Boiler Plant Equipment	10,406,168.86	(28,364.61)	0.00	0.00	10,377,804.25	0.00	10,377,804.25	5.1%
314.0	Turbogenerator Units	8,183,988.19	0.00	0.00	0.00	8,183,988.19	0.00	8,183,988.19	4.3%
315.0	Accessory Electric Equipment	3,067,877.32	(1,261.86)	58,297.53	0.00	3,008,317.93	0.00	3,008,317.93	5.4%
316.0	Miscellaneous Power Plant Equipment	151,794.53	0.00	0.00	0.00	151,794.53	0.00	151,794.53	5.7%
	Subtotal Depreciable	$22,215,985.70	($29,626.47)	$58,297.53	$0.00	$22,128,061.70	$0.00	$22,128,061.70	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 6	$22,215,985.70	($29,626.47)	$58,297.53	$0.00	$22,128,061.70	$0.00	128,061.70	
Cutler Site									
311.0	Structures & Improvements	$7,042,035.27	$22,440.94	$0.00	$0.00	$7,064,476.21	$0.00	$7,064,476.21	
312.0	Boiler Plant Equipment	16,605,228.89	(28,364.61)	0.00	0.00	16,576,864.28	0.00	16,576,864.28	
314.0	Turbogenerator Units	14,661,584.96	0.00	0.00	0.00	14,661,584.96	0.00	14,661,584.96	
315.0	Accessory Electric Equipment	6,252,575.84	27,698.36	59,821.30	0.00	6,220,452.90	0.00	6,220,452.90	
316.0	Miscellaneous Power Plant Equipment	900,178.57	5,210.48	0.00	0.00	905,389.05	0.00	905,389.05	
	Subtotal Depreciable	$45,461,603.53	$26,985.17	$59,821.30	$0.00	$45,428,767.40	$0.00	$45,428,767.40	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$123,943.63	$57,868.82	$0.00	$0.00	$181,812.45	$0.00	$181,812.45	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	234,703.42	0.00	166,614.62	0.00	68,088.80	0.00	68,088.80	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	66,453.66	3,159.77	20,449.13	0.00	49,164.30	0.00	49,164.30	
	Subtotal Amortizable	$425,100.71	$61,028.59	$187,063.75	$0.00	$299,065.55	$0.00	$299,065.55	
	Total Cutler Site	$45,886,704.24	$88,013.76	$246,885.05	$0.00	$45,727,832.95	$0.00	$45,727,832.95	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers Common (Remaining)									
311.0	Structures & Improvements	$8,065,440.95	$0.00	$0.00	$0.00	$8,065,440.95	$0.00	$8,065,440.95	3.1%
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	157,752.85	0.00	0.00	0.00	157,752.85	0.00	157,752.85	3.4%
315.0	Accessory Electric Equipment	614,725.87	0.00	0.00	0.00	614,725.87	0.00	614,725.87	4.6%
316.0	Miscellaneous Power Plant Equipment	361,336.20	55,885.91	0.00	0.00	417,222.11	0.00	417,222.11	5.9%
	Subtotal Depreciable	$9,199,255.87	$55,885.91	$0.00	$0.00	$9,255,141.78	$0.00	$9,255,141.78	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$253,302.73	$115,737.79	$5,816.10	$0.00	$363,224.42	$0.00	$363,224.42	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	315,130.54	9,852.70	113,203.40	0.00	211,779.84	0.00	211,779.84	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	208,776.91	21,154.21	69,002.70	0.00	160,928.42	0.00	160,928.42	7 Yr Amort
	Subtotal Amortizable	$777,210.18	$146,744.70	$188,022.20	$0.00	$735,932.68	$0.00	$735,932.68	
	Total Ft Myers Common (Remaining)	$9,976,466.05	$202,630.61	$188,022.20	$0.00	$9,991,074.46	$0.00	$9,991,074.46	
Ft Myers Unit 1 (Remaining)									
311.0	Structures & Improvements	$693,946.40	$0.00	$0.00	$0.00	$693,946.40	$0.00	$693,946.40	1.7%
312.0	Boiler Plant Equipment	507,599.48	40,220.49	0.00	0.00	547,819.97	0.00	547,819.97	2.3%
314.0	Turbogenerator Units	5,634,955.76	0.00	0.00	0.00	5,634,955.76	0.00	5,634,955.76	2.5%
315.0	Accessory Electric Equipment	1,077,797.57	21,260.62	0.00	0.00	1,099,058.19	0.00	1,099,058.19	3.8%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$7,914,299.21	$61,481.11	$0.00	$0.00	$7,975,780.32	$0.00	$7,975,780.32	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 1 (Remaining)	$7,914,299.21	$61,481.11	$0.00	$0.00	$7,975,780.32	$0.00	$7,975,780.32	
Ft Myers Unit 2 (Remaining)									
311.0	Structures & Improvements	$1,513,495.45	$0.00	$62,873.31	$493,003.58	$1,943,625.72	$0.00	$1,943,625.72	2.1%
312.0	Boiler Plant Equipment	1,997,853.71	41,301.44	0.00	(493,003.58)	1,546,151.57	0.00	1,546,151.57	3.6%
314.0	Turbogenerator Units	14,760,405.03	0.00	0.00	0.00	14,760,405.03	0.00	14,760,405.03	3.5%
315.0	Accessory Electric Equipment	2,500,926.98	34,118.49	0.00	0.00	2,535,045.47	0.00	2,535,045.47	3.3%
316.0	Miscellaneous Power Plant Equipment	30,242.05	0.00	0.00	0.00	30,242.05	0.00	30,242.05	3.3%
	Subtotal Depreciable	$20,802,923.22	$75,419.93	$62,873.31	$0.00	$20,815,469.84	$0.00	$20,815,469.84	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 2 (Remaining)	$20,802,923.22	$75,419.93	$62,873.31	$0.00	$20,815,469.84	$0.00	$20,815,469.84	
Ft Myers Site (Remaining)									
311.0	Structures & Improvements	$10,272,882.80	$0.00	$62,873.31	$493,003.58	$10,703,013.07	$0.00	$10,703,013.07	
312.0	Boiler Plant Equipment	2,505,453.19	81,521.93	0.00	(493,003.58)	2,093,971.54	0.00	2,093,971.54	
314.0	Turbogenerator Units	20,553,113.64	0.00	0.00	0.00	20,553,113.64	0.00	20,553,113.64	
315.0	Accessory Electric Equipment	4,193,450.42	55,379.11	0.00	0.00	4,248,829.53	0.00	4,248,829.53	
316.0	Miscellaneous Power Plant Equipment	391,578.25	55,885.91	0.00	0.00	447,464.16	0.00	447,464.16	
	Subtotal Depreciable	$37,916,478.30	$192,786.95	$62,873.31	$0.00	$38,046,391.94	$0.00	$38,046,391.94	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$253,302.73	$115,737.79	$5,816.10	$0.00	$363,224.42	$0.00	$363,224.42	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	315,130.54	9,852.70	113,203.40	0.00	211,779.84	0.00	211,779.84	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	208,776.91	21,154.21	69,002.70	0.00	160,928.42	0.00	160,928.42	
	Subtotal Amortizable	$777,210.18	$146,744.70	$188,022.20	$0.00	$735,932.68	$0.00	$735,932.68	
	Total Ft Myers Site (Remaining)	$38,693,688.48	$339,531.65	$250,895.51	$0.00	$38,782,324.62	$0.00	$38,782,324.62	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers Common (Retiring)									
311.0	**Structures & Improvements**	$5,757,921.50	$0.00	$0.00	$0.00	$5,757,921.50	$0.00	$5,757,921.50	3.5 Yr Recovery
312.0	Boiler Plant Equipment	785,046.30	0.00	0.00	(115,902.81)	669,143.49	0.00	669,143.49	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	131,351.82	0.00	0.00	0.00	131,351.82	0.00	131,351.82	3.5 Yr Recovery
316.0	**Miscellaneous Power Plant Equipment**	166,444.10	0.00	0.00	0.00	166,444.10	0.00	166,444.10	3.5 Yr Recovery
	Subtotal Depreciable	$6,840,763.72	$0.00	$0.00	($115,902.81)	$6,724,860.91	$0.00	$6,724,860.91	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Common (Retiring)	$6,840,763.72	$0.00	$0.00	($115,902.81)	$6,724,860.91	$0.00	,724,860.91	
Ft Myers Unit 1 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	8,926,809.90	0.00	0.00	0.00	8,926,809.90	0.00	8,926,809.90	3.5 Yr Recovery
314.0	Turbogenerator Units	631,798.00	0.00	0.00	0.00	631,798.00	0.00	631,798.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	479,681.81	0.00	0.00	0.00	479,681.81	0.00	479,681.81	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	221,476.37	0.00	0.00	0.00	221,476.37	0.00	221,476.37	3.5 Yr Recovery
	Subtotal Depreciable	$10,259,766.08	$0.00	$0.00	$0.00	$10,259,766.08	$0.00	$10,259,766.08	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 1 (Retiring)	$10,259,766.08	$0.00	$0.00	$0.00	$10,259,766.08	$0.00	,259,766.08	
Ft Myers Unit 2 (Retiring)									
311.0	Structures & Improvements	$150,540.29	$0.00	$0.00	$0.00	$150,540.29	$0.00	$150,540.29	3.5 Yr Recovery
312.0	Boiler Plant Equipment	23,834,444.94	0.00	113,637.36	0.00	23,720,807.58	0.00	23,720,807.58	3.5 Yr Recovery
314.0	Turbogenerator Units	1,731,348.11	0.00	0.00	0.00	1,731,348.11	0.00	1,731,348.11	3.5 Yr Recovery
315.0	Accessory Electric Equipment	568,318.60	0.00	0.00	0.00	568,318.60	0.00	568,318.60	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	220,637.82	0.00	0.00	0.00	220,637.82	0.00	220,637.82	3.5 Yr Recovery
	Subtotal Depreciable	$26,505,289.76	$0.00	$113,637.36	$0.00	$26,391,652.40	$0.00	$26,391,652.40	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 2 (Retiring)	,505,289.76	$0.00	$113,637.36	$0.00	$26,391,652.40	$0.00	$26,391,652.40	
Ft Myers Site (Retiring)									
311.0	Structures & Improvements	$5,908,461.79	$0.00	$0.00	$0.00	$5,908,461.79	$0.00	$5,908,461.79	
312.0	Boiler Plant Equipment	33,546,301.14	0.00	113,637.36	(115,902.81)	33,316,760.97	0.00	33,316,760.97	
314.0	Turbogenerator Units	2,363,146.11	0.00	0.00	0.00	2,363,146.11	0.00	2,363,146.11	
315.0	Accessory Electric Equipment	1,179,352.23	0.00	0.00	0.00	1,179,352.23	0.00	1,179,352.23	
316.0	Miscellaneous Power Plant Equipment	608,558.29	0.00	0.00	0.00	608,558.29	0.00	608,558.29	
	Subtotal Depreciable	$43,605,819.56	$0.00	$113,637.36	($115,902.81)	$43,376,279.39	$0.00	$43,376,279.39	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Site (Retiring)	$43,605,819.56	$0.00	$113,637.36	($115,902.81)	$43,376,279.39	$0.00	3,376,279.39	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Manatee Common									
311.0	Structures & Improvements	$82,130,566.65	$175,293.17	$0.00	($138,874.11)	$82,166,985.71	$0.00	$82,166,985.71	3.5%
312.0	Boiler Plant Equipment	1,694,165.48	35,669.12	0.00	138,874.11	1,868,708.71	0.00	1,868,708.71	4.6%
314.0	Turbogenerator Units	8,434,471.51	0.00	0.00	0.00	8,434,471.51	0.00	8,434,471.51	3.7%
315.0	Accessory Electric Equipment	8,764,876.95	0.00	0.00	0.00	8,764,876.95	0.00	8,764,876.95	4.2%
316.0	Miscellaneous Power Plant Equipment	1,891,036.12	78,589.37	0.00	(96.68)	1,969,528.81	0.00	1,969,528.81	4.4%
	Subtotal Depreciable	$102,915,116.71	$289,551.66	$0.00	($96.68)	$103,204,571.69	$0.00	$103,204,571.69	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$265,162.31	$115,737.79	$16,960.37	$0.00	$363,939.73	$0.00	$363,939.73	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	525,410.62	6,527.35	342,115.56	0.00	189,822.41	0.00	189,822.41	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	461,402.91	45,619.50	187,295.76	96.68	319,823.33	0.00	319,823.33	7 Yr Amort
	Subtotal Amortizable	$1,251,975.84	$167,884.64	$546,371.69	$96.68	$873,585.47	$0.00	$873,585.47	
	Total Manatee Common	$104,167,092.55	$457,436.30	$546,371.69	($0.00)	$104,078,157.16	$0.00	$104,078,157.16	
Manatee Unit 1									
311.0	**Structures & Improvements**	**$6,594,448.52**	**$0.00**	**$0.00**	**$0.00**	**$6,594,448.52**	**$0.00**	**$6,594,448.52**	2.9%
312.0	Boiler Plant Equipment	84,084,151.97	46,601.94	47,992.94	0.00	84,082,760.97	0.00	84,082,760.97	4.0%
314.0	Turbogenerator Units	49,992,628.97	0.00	0.00	0.00	49,992,628.97	0.00	49,992,628.97	4.5%
315.0	Accessory Electric Equipment	6,036,081.00	0.00	0.00	0.00	6,036,081.00	0.00	6,036,081.00	4.3%
316.0	Miscellaneous Power Plant Equipment	2,679,356.43	0.00	0.00	0.00	2,679,356.43	0.00	2,679,356.43	3.8%
	Subtotal Depreciable	$149,386,666.89	$46,601.94	$47,992.94	$0.00	$149,385,275.89	$0.00	$149,385,275.89	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	85,325.74	0.00	0.00	0.00	85,325.74	0.00	85,325.74	7 Yr Amort
	Subtotal Amortizable	$85,325.74	$0.00	$0.00	$0.00	$85,325.74	$0.00	$85,325.74	
	Total Manatee Unit 1	$149,471,992.63	$46,601.94	$47,992.94	$0.00	$149,470,601.63	$0.00	$149,470,601.63	
Manatee Unit 2									
311.0	Structures & Improvements	$4,806,181.86	$0.00	$0.00	$0.00	$4,806,181.86	$0.00	$4,806,181.86	3.0%
312.0	Boiler Plant Equipment	74,146,506.49	190,223.65	11,626.35	0.00	74,325,103.79	0.00	74,325,103.79	4.2%
314.0	Turbogenerator Units	48,022,905.77	0.00	0.00	0.00	48,022,905.77	0.00	48,022,905.77	4.6%
315.0	Accessory Electric Equipment	3,944,029.23	20,483.34	15,634.88	0.00	3,948,877.69	0.00	3,948,877.69	4.4%
316.0	Miscellaneous Power Plant Equipment	1,941,823.39	0.00	0.00	0.00	1,941,823.39	0.00	1,941,823.39	3.5%
	Subtotal Depreciable	$132,861,446.74	$210,706.99	$27,261.23	$0.00	$133,044,892.50	$0.00	$133,044,892.50	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	86,914.09	0.00	0.00	0.00	86,914.09	0.00	86,914.09	7 Yr Amort
	Subtotal Amortizable	$86,914.09	$0.00	$0.00	$0.00	$86,914.09	$0.00	$86,914.09	
	Total Manatee Unit 2	$132,948,360.83	$210,706.99	$27,261.23	$0.00	$133,131,806.59	$0.00	131,806.59	
Manatee Site									
311.0	Structures & Improvements	$93,531,197.03	$175,293.17	$0.00	($138,874.11)	$93,567,616.09	$0.00	$93,567,616.09	
312.0	Boiler Plant Equipment	159,924,823.94	272,494.71	59,619.29	138,874.11	160,276,573.47	0.00	160,276,573.47	
314.0	Turbogenerator Units	106,450,006.25	0.00	0.00	0.00	106,450,006.25	0.00	106,450,006.25	
315.0	Accessory Electric Equipment	18,744,987.18	20,483.34	15,634.88	0.00	18,749,835.64	0.00	18,749,835.64	
316.0	Miscellaneous Power Plant Equipment	6,512,215.94	78,589.37	0.00	(96.68)	6,590,708.63	0.00	6,590,708.63	
	Subtotal Depreciable	$385,163,230.34	$546,860.59	$75,254.17	($96.68)	$385,634,740.08	$0.00	$385,634,740.08	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$265,162.31	$115,737.79	$16,960.37	$0.00	$363,939.73	$0.00	$363,939.73	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	525,410.62	6,527.35	342,115.56	0.00	189,822.41	0.00	189,822.41	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	633,642.74	45,619.50	187,295.76	96.68	492,063.16	0.00	492,063.16	
	Subtotal Amortizable	$1,424,215.67	$167,884.64	$546,371.69	$96.68	$1,045,825.30	$0.00	$1,045,825.30	
	Total Manatee Site	$386,587,446.01	$714,745.23	$621,625.86	($0.00)	$386,680,565.38	$0.00	680,565.38	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Martin Common									
311.0	Structures & Improvements	$221,426,065.74	$464,831.69	$417,881.39	($6,577.58)	$221,466,438.46	$0.00	$221,466,438.46	3.6%
312.0	Boiler Plant Equipment	3,848,352.13	0.00	18,547.88	0.00	3,829,804.25	0.00	3,829,804.25	4.6%
314.0	Turbogenerator Units	24,934,924.48	0.00	11,222.64	0.00	24,923,701.84	0.00	24,923,701.84	4.8%
315.0	Accessory Electric Equipment	6,367,290.93	0.00	0.00	0.00	6,367,290.93	0.00	6,367,290.93	4.5%
316.0	Miscellaneous Power Plant Equipment	2,420,104.13	125,765.50	5,158.96	0.00	2,540,710.67	0.00	2,540,710.67	4.4%
	Subtotal Depreciable	$258,996,737.41	$590,597.19	$452,810.87	($6,577.58)	$259,127,946.15	$0.00	$259,127,946.15	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$483,070.20	$123,616.13	$66,676.50	$0.00	$540,009.83	$0.00	$540,009.83	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	544,185.14	8,451.01	226,497.68	7,964.31	334,102.78	0.00	334,102.78	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,483,125.91	640,155.23	219,922.51	6,507.92	1,909,866.55	0.00	1,909,866.55	7 Yr Amort
	Subtotal Amortizable	$2,510,381.25	$772,222.37	$513,096.69	$14,472.23	$2,783,979.16	$0.00	$2,783,979.16	
	Total Martin Common	$261,507,118.66	$1,362,819.56	$965,907.56	$7,894.65	$261,911,925.31	$0.00	$261,911,925.31	
Martin Pipeline									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	370,941.56	0.00	0.00	0.00	370,941.56	0.00	370,941.56	11.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
Martin Unit 1									
311.0	Structures & Improvements	$14,858,613.01	$0.00	$0.00	$0.00	$14,858,613.01	$0.00	$14,858,613.01	3.3%
312.0	Boiler Plant Equipment	132,201,829.91	2,409,379.43	2,746,269.02	0.00	131,864,940.32	0.00	131,864,940.32	4.8%
314.0	Turbogenerator Units	69,735,099.05	0.00	243,315.95	0.00	69,491,783.10	0.00	69,491,783.10	4.4%
315.0	Accessory Electric Equipment	18,297,559.96	2,383,922.31	525,123.01	0.00	18,156,359.26	0.00	18,156,359.26	4.5%
316.0	Miscellaneous Power Plant Equipment	2,441,687.56	0.00	0.00	0.00	2,441,687.56	0.00	2,441,687.56	4.1%
	Subtotal Depreciable	$235,534,789.49	$4,793,301.74	$3,514,707.98	$0.00	$236,813,383.25	$0.00	$236,813,383.25	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 1	$235,534,789.49	$4,793,301.74	$3,514,707.98	$0.00	$236,813,383.25	$0.00	$236,813,383.25	
Martin Unit 2									
311.0	Structures & Improvements	$10,761,900.24	$0.00	$0.00	$0.00	$10,761,900.24	$0.00	$10,761,900.24	3.3%
312.0	Boiler Plant Equipment	133,102,096.63	109,623.54	813,175.23	0.00	132,398,544.94	0.00	132,398,544.94	4.9%
314.0	Turbogenerator Units	56,323,511.66	1,129,484.25	0.00	0.00	57,452,995.91	0.00	57,452,995.91	4.3%
315.0	Accessory Electric Equipment	12,168,624.14	0.00	0.00	0.00	12,168,624.14	0.00	12,168,624.14	4.4%
316.0	Miscellaneous Power Plant Equipment	2,080,390.70	0.00	0.00	0.00	2,080,390.70	0.00	2,080,390.70	4.1%
	Subtotal Depreciable	$214,436,523.37	$1,239,107.79	$813,175.23	$0.00	$214,862,455.93	$0.00	$214,862,455.93	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	(17.80)	17.80	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	(177,065.00)	177,065.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	($177,082.80)	$177,082.80	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 2	$214,259,440.57	$1,416,190.59	$813,175.23	$0.00	$214,862,455.93	$0.00	,862,455.93	
Martin Site									
311.0	Structures & Improvements	$247,046,578.99	$464,831.69	$417,881.39	($6,577.58)	$247,086,951.71	$0.00	$247,086,951.71	
312.0	Boiler Plant Equipment	269,523,220.23	2,519,002.97	3,577,992.13	0.00	268,464,231.07	0.00	268,464,231.07	
314.0	Turbogenerator Units	150,993,535.19	1,129,484.25	254,538.59	0.00	151,868,480.85	0.00	151,868,480.85	
315.0	Accessory Electric Equipment	34,833,475.03	2,383,922.31	525,123.01	0.00	36,692,274.33	0.00	36,692,274.33	
316.0	Miscellaneous Power Plant Equipment	6,942,182.39	125,765.50	5,158.96	0.00	7,062,788.93	0.00	7,062,788.93	
	Subtotal Depreciable	$709,338,991.83	$6,623,006.72	$4,780,694.08	($6,577.58)	$711,174,726.89	$0.00	$711,174,726.89	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$483,070.20	$123,616.13	$66,676.50	$0.00	$540,009.83	$0.00	$540,009.83	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	544,167.34	8,468.81	226,497.68	7,964.31	334,102.78	0.00	334,102.78	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,306,060.91	817,220.23	219,922.51	6,507.92	1,909,866.55	0.00	1,909,866.55	
	Subtotal Amortizable	$2,333,298.45	$949,305.17	$513,096.69	$14,472.23	$2,783,979.16	$0.00	$2,783,979.16	
	Total Martin Site	$711,672,290.28	$7,572,311.89	$5,293,790.77	$7,894.65	$713,958,706.05	$0.00	$713,958,706.05	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Pt. Everglades Common									
311.0	Structures & Improvements	$19,219,835.50	$0.00	$0.00	$0.00	$19,219,835.50	$0.00	$19,219,835.50	5.8%
312.0	Boiler Plant Equipment	1,228,521.14	(27,380.70)	0.00	0.00	1,201,140.44	0.00	1,201,140.44	7.7%
314.0	Turbogenerator Units	2,738,931.33	0.00	0.00	152,075.56	2,891,006.89	0.00	2,891,006.89	6.4%
315.0	Accessory Electric Equipment	4,064,332.14	0.00	0.00	0.00	4,064,332.14	0.00	4,064,332.14	7.6%
316.0	Miscellaneous Power Plant Equipment	1,684,315.95	41,713.38	0.00	0.00	1,726,029.33	0.00	1,726,029.33	6.3%
	Subtotal Depreciable	$28,935,936.06	$14,332.68	$0.00	$152,075.56	$29,102,344.30	$0.00	$29,102,344.30	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$600,062.01	$231,475.75	$84,857.23	$0.00	$746,680.53	$0.00	$746,680.53	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	626,533.40	0.00	356,823.82	0.00	269,709.58	0.00	269,709.58	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	489,724.38	0.00	297,062.47	0.00	192,661.91	0.00	192,661.91	7 Yr Amort
	Subtotal Amortizable	$1,716,319.79	$231,475.75	$738,743.52	$0.00	$1,209,052.02	$0.00	$1,209,052.02	
	Total Pt. Everglades Common	$30,652,255.85	$245,808.43	$738,743.52	$152,075.56	$30,311,396.32	$0.00	$30,311,396.32	
Pt. Everglades Unit 1									
311.0	Structures & Improvements	$1,468,984.35	$0.00	$0.00	$0.00	$1,468,984.35	$0.00	$1,468,984.35	3.1%
312.0	Boiler Plant Equipment	16,772,019.40	61,734.82	0.00	0.00	16,833,754.22	0.00	16,833,754.22	6.1%
314.0	Turbogenerator Units	11,172,968.28	0.00	0.00	0.00	11,172,968.28	0.00	11,172,968.28	4.3%
315.0	Accessory Electric Equipment	1,919,678.64	195,663.27	0.00	0.00	2,115,341.91	0.00	2,115,341.91	3.7%
316.0	Miscellaneous Power Plant Equipment	148,715.00	0.00	0.00	0.00	148,715.00	0.00	148,715.00	3.3%
	Subtotal Depreciable	$31,482,365.67	$257,398.09	$0.00	$0.00	$31,739,763.76	$0.00	$31,739,763.76	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 1	,482,365.67	$257,398.09	$0.00	$0.00	$31,739,763.	$0.00	,739,763.76	
Pt. Everglades Unit 2									
311.0	Structures & Improvements	$1,162,344.35	$0.00	$0.00	$0.00	$1,162,344.35	$0.00	$1,162,344.35	3.5%
312.0	Boiler Plant Equipment	17,329,553.55	66,955.63	0.00	0.00	17,396,509.18	0.00	17,396,509.18	6.5%
314.0	Turbogenerator Units	10,429,483.16	0.00	0.00	0.00	10,429,483.16	0.00	10,429,483.16	4.7%
315.0	Accessory Electric Equipment	1,310,251.30	182,640.74	0.00	0.00	1,492,892.04	0.00	1,492,892.04	4.2%
316.0	Miscellaneous Power Plant Equipment	201,044.25	0.00	0.00	0.00	201,044.25	0.00	201,044.25	3.9%
	Subtotal Depreciable	$30,432,676.61	$249,596.37	$0.00	$0.00	$30,682,272.98	$0.00	$30,682,272.98	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 2	$30,432,676.61	$249,596.37	$0.00	$0.00	$30,682,272.98	$0.00	$30,682,272.98	
Pt. Everglades Unit 3									
311.0	Structures & Improvements	$587,684.67	$0.00	$0.00	$0.00	$587,684.67	$0.00	$587,684.67	5.7%
312.0	Boiler Plant Equipment	48,735,737.40	2,292,527.37	1,203,452.50	0.00	49,824,812.27	0.00	49,824,812.27	7.8%
314.0	Turbogenerator Units	12,588,371.88	0.00	0.00	(152,075.56)	12,436,296.32	0.00	12,436,296.32	4.6%
315.0	Accessory Electric Equipment	9,091,687.70	210,230.49	0.00	0.00	9,301,918.19	0.00	9,301,918.19	6.8%
316.0	Miscellaneous Power Plant Equipment	423,353.38	0.00	0.00	0.00	423,353.38	0.00	423,353.38	5.2%
	Subtotal Depreciable	$71,426,835.03	$2,502,757.86	$1,203,452.50	($152,075.56)	$72,574,064.83	$0.00	$72,574,064.83	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 3	[illegible]	2,502,757.86	$1,203,452.50	($152,075.5	[illegible]	$0.00	$72,574,064.83	
Pt. Everglades Unit 4									
311.0	Structures & Improvements	$548,592.28	$0.00	$0.00	$0.00	$548,592.28	$0.00	$548,592.28	5.6%
312.0	Boiler Plant Equipment	59,911,221.31	41,277.37	0.00	0.00	59,952,498.68	0.00	59,952,498.68	8.4%
314.0	Turbogenerator Units	11,623,717.95	0.00	0.00	0.00	11,623,717.95	0.00	11,623,717.95	3.7%
315.0	Accessory Electric Equipment	9,926,936.72	192,133.62	0.00	0.00	10,119,070.34	0.00	10,119,070.34	6.7%
316.0	Miscellaneous Power Plant Equipment	104,640.37	22,646.19	0.00	0.00	127,286.56	0.00	127,286.56	5.0%
	Subtotal Depreciable	$82,115,108.63	$256,057.18	$0.00	$0.00	$82,371,165.81	$0.00	$82,371,165.81	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 4	$82,115,108.63	$256,057.18	$0.00	$0.00	$82,371,165.81	$0.00	$82,371,165.81	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Pt. Everglades Site									
311.0	**Structures & Improvements**	**$22,987,441.15**	**$0.00**	**$0.00**	**$0.00**	**$22,987,441.15**	**$0.00**	$22,987,441.15	
312.0	**Boiler Plant Equipment**	**143,977,052.80**	**2,435,114.49**	**1,203,452.50**	**0.00**	**145,208,714.79**	**0.00**	**145,208,714.79**	
314.0	Turbogenerator Units	48,553,472.60	0.00	0.00	(0.00)	48,553,472.60	0.00	48,553,472.60	
315.0	Accessory Electric Equipment	26,312,886.50	780,668.12	0.00	0.00	27,093,554.62	0.00	27,093,554.62	
316.0	Miscellaneous Power Plant Equipment	2,562,068.95	64,359.57	0.00	0.00	2,626,428.52	0.00	2,626,428.52	
	Subtotal Depreciable	$244,392,922.00	$3,280,142.18	$1,203,452.50	($0.00)	$246,469,611.68	$0.00	$246,469,611.68	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$600,062.01	$231,475.75	$84,857.23	$0.00	$746,680.53	$0.00	$746,680.53	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	626,533.40	0.00	356,823.82	0.00	269,709.58	0.00	269,709.58	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	489,724.38	0.00	297,062.47	0.00	192,661.91	0.00	192,661.91	
	Subtotal Amortizable	**$1,716,319.79**	**$231,475.75**	**$738,743.52**	**$0.00**	**$1,209,052.02**	$0.00	$1,209,052.02	
	Total Pt. Everglades Site	$246,109,241.79	$3,511,617.93	$1,942,196.02	($0.00)	$247,678,663.70	$0.00	$247,678,663.70	
Riviera Common									
311.0	Structures & Improvements	$8,651,988.95	$0.00	$445,230.66	$0.00	$8,206,758.29	$0.00	$8,206,758.29	5.2%
312.0	Boiler Plant Equipment	641,309.56	0.00	20,589.95	0.00	620,719.61	0.00	620,719.61	8.9%
314.0	Turbogenerator Units	1,633,231.25	0.00	183,193.11	0.00	1,450,038.14	0.00	1,450,038.14	6.7%
315.0	Accessory Electric Equipment	873,440.77	452,959.58	48,706.62	0.00	1,277,693.73	0.00	1,277,693.73	7.5%
316.0	Miscellaneous Power Plant Equipment	668,076.85	76,638.32	48,182.68	0.00	696,532.49	0.00	696,532.49	8.5%
	Subtotal Depreciable	$12,468,047.38	$529,597.90	$745,903.02	$0.00	$12,251,742.26	$0.00	$12,251,742.26	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$247,543.85	$115,737.79	$0.00	$0.00	$363,281.64	$0.00	$363,281.64	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	139,691.28	0.00	0.00	0.00	139,691.28	0.00	139,691.28	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	389,681.82	28,328.51	161,643.85	0.00	256,366.48	0.00	256,366.48	7 Yr Amort
	Subtotal Amortizable	$776,916.95	$144,066.30	$161,643.85	$0.00	$759,339.40	$0.00	$759,339.40	
	Total Riviera Common	$13,244,964.33	$673,664.20	$907,546.87	$0.00	$13,011,081.66	$0.00	$13,011,081.66	
Riviera Unit 3									
311.0	Structures & Improvements	$180,122.09	$0.00	$0.00	$0.00	$180,122.09	$0.00	$180,122.09	2.6%
312.0	Boiler Plant Equipment	26,344,632.88	3,729.56	293,537.20	0.00	26,054,825.24	0.00	26,054,825.24	8.9%
314.0	Turbogenerator Units	12,652,903.65	0.00	13,462.48	0.00	12,639,441.17	0.00	12,639,441.17	6.5%
315.0	Accessory Electric Equipment	2,323,301.12	249,380.48	0.00	0.00	2,572,681.60	0.00	2,572,681.60	7.4%
316.0	Miscellaneous Power Plant Equipment	104,831.07	0.00	0.00	0.00	104,831.07	0.00	104,831.07	8.2%
	Subtotal Depreciable	$41,605,790.81	$253,110.04	$306,999.68	$0.00	$41,551,901.17	$0.00	$41,551,901.17	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 3	$41,605,790.81	$253,110.04	$306,999.68	$0.00	$41,551,901.17	$0.00	,551,901.17	
Riviera Unit 4									
311.0	Structures & Improvements	$112,709.27	$0.00	$0.00	$0.00	$112,709.27	$0.00	$112,709.27	2.6%
312.0	**Boiler Plant Equipment**	**20,300,808.64**	**(2,252.46)**	**184,265.49**	**0.00**	**20,114,290.69**	**0.00**	20,114,290.69	7.9%
314.0	Turbogenerator Units	12,497,659.22	0.00	0.00	0.00	12,497,659.22	0.00	12,497,659.22	6.0%
315.0	Accessory Electric Equipment	2,182,498.00	226,104.10	0.00	0.00	2,408,602.10	0.00	2,408,602.10	7.5%
316.0	Miscellaneous Power Plant Equipment	63,824.95	0.00	0.00	0.00	63,824.95	0.00	63,824.95	7.9%
	Subtotal Depreciable	$35,157,500.08	$223,851.64	$184,265.49	$0.00	$35,197,086.23	$0.00	$35,197,086.23	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 4	$35,157,500.08	$223,851.64	$184,265.49	$0.00	$35,197,086.23	$0.00	,197,086.23	
Riviera Site									
311.0	Structures & Improvements	$8,944,820.31	$0.00	$445,230.66	$0.00	$8,499,589.65	$0.00	$8,499,589.65	
312.0	Boiler Plant Equipment	47,286,751.08	1,477.10	498,392.64	0.00	46,789,835.54	0.00	46,789,835.54	
314.0	Turbogenerator Units	26,783,794.12	0.00	196,655.59	0.00	26,587,138.53	0.00	26,587,138.53	
315.0	Accessory Electric Equipment	5,379,239.89	928,444.16	48,706.62	0.00	6,258,977.43	0.00	6,258,977.43	
316.0	Miscellaneous Power Plant Equipment	836,732.87	76,638.32	48,182.68	0.00	865,188.51	0.00	865,188.51	
	Subtotal Depreciable	$89,231,338.27	$1,006,559.58	$1,237,168.19	$0.00	$89,000,729.66	$0.00	$89,000,729.66	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$247,543.85	$115,737.79	$0.00	$0.00	$363,281.64	$0.00	$363,281.64	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	139,691.28	0.00	0.00	0.00	139,691.28	0.00	139,691.28	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	389,681.82	28,328.51	161,643.85	0.00	256,366.48	0.00	256,366.48	
	Subtotal Amortizable	$776,916.95	$144,066.30	$161,643.85	$0.00	$759,339.40	$0.00	$759,339.40	
	Total Riviera Site	$90,008,255.22	$1,150,625.88	$1,398,812.04	$0.00	$89,760,069.06	$0.00	$89,760,069.06	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		[a]	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common (Remaining)									
311.0	Structures & Improvements	$24,411,651.53	$307,981.48	$112,522.59	($726,980.87)	$23,878,129.55	$0.00	$23,878,129.55	2.8%
312.0	Boiler Plant Equipment	519,089.36	(13,063.49)	155,950.73	(142,484.77)	207,590.37	0.00	207,590.37	3.5%
314.0	Turbogenerator Units	1,723,234.61	0.00	29,384.33	0.00	1,693,850.28	0.00	1,693,850.28	2.3%
315.0	Accessory Electric Equipment	449,476.54	0.00	0.00	0.00	449,476.54	0.00	449,476.54	2.2%
316.0	Miscellaneous Power Plant Equipment	538,457.00	45,782.81	159,313.74	0.00	424,926.07	0.00	424,926.07	4.9%
	Subtotal Depreciable	$27,641,909.04	$340,700.80	$457,171.39	($871,465.64)	$26,653,972.81	$0.00	$26,653,972.81	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$553,738.00	$199,130.07	$182,186.13	$0.00	$570,681.94	$0.00	$570,681.94	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	727,421.94	735.78	5,533.20	0.00	722,624.52	0.00	722,624.52	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	713,517.24	(92,224.68)	145,037.26	0.00	476,255.30	0.00	476,255.30	7 Yr Amort
	Subtotal Amortizable	$1,994,677.18	$107,641.17	$332,756.59	$0.00	$1,769,561.76	$0.00	$1,769,561.76	
	Total Sanford Common (Remaining)	$29,636,586.22	$448,341.97	$789,927.98	($871,465.64)	$28,423,534.57	$0.00	$28,423,534.57	
Sanford Unit 3 (Remaining)									
311.0	Structures & Improvements	$602,958.01	$0.00	$19,383.29	$0.00	$583,574.72	$0.00	$583,574.72	2.4%
312.0	Boiler Plant Equipment	571,779.50	34,521.49	0.00	59,187.22	665,488.21	0.00	665,488.21	2.4%
314.0	Turbogenerator Units	5,415,744.25	0.00	0.00	0.00	5,415,744.25	0.00	5,415,744.25	2.3%
315.0	Accessory Electric Equipment	1,129,983.61	289,180.85	0.00	0.00	1,419,164.46	0.00	1,419,164.46	3.0%
316.0	Miscellaneous Power Plant Equipment	2,393.79	0.00	0.00	(0.00)	2,393.79	0.00	2,393.79	2.4%
	Subtotal Depreciable	$7,722,859.16	$323,702.34	$19,383.29	$59,187.22	$8,086,365.43	$0.00	$8,086,365.43	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	8,329.06	0.00	8,329.06	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$8,329.06	$0.00	$8,329.06	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 3 (Remaining)	$7,731,188.22	$323,702.34	$27,712.35	$59,187.22	$8,086,365.43	$0.00	$8,086,365.43	
Sanford Unit 4 (Remaining)									
311.0	Structures & Improvements	$2,679,276.26	$0.00	$89,089.73	($61,287.46)	$2,528,899.07	$0.00	$2,528,899.07	2.0%
312.0	Boiler Plant Equipment	3,166,718.48	2,364,859.66	0.00	(2,056,321.63)	3,475,256.51	0.00	3,475,256.51	2.6%
314.0	Turbogenerator Units	13,424,907.25	0.00	0.00	(2,147,173.52)	11,277,733.73	0.00	11,277,733.73	2.9%
315.0	Accessory Electric Equipment	3,449,339.36	0.00	0.00	(216,072.98)	3,233,266.38	0.00	3,233,266.38	2.4%
316.0	Miscellaneous Power Plant Equipment	5,971.96	0.00	0.00	41,398.64	47,370.60	0.00	47,370.60	4.8%
	Subtotal Depreciable	$22,726,213.31	$2,364,859.66	$89,089.73	($4,439,456.95)	$20,562,526.29	$0.00	$20,562,526.29	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Remaining)	$22,726,213.31	$2,364,859.66	$89,089.73	($4,439,456.95)	$20,562,526.29	$0.00	$20,562,526.29	
Sanford Unit 5									
311.0	Structures & Improvements	$2,434,665.32	$0.00	$0.00	$0.00	$2,434,665.32	$0.00	$2,434,665.32	2.7%
312.0	Boiler Plant Equipment	29,091,655.25	61,256.70	0.00	0.00	29,152,911.95	0.00	29,152,911.95	4.2%
314.0	Turbogenerator Units	16,157,510.83	0.00	0.00	0.00	16,157,510.83	0.00	16,157,510.83	3.5%
315.0	Accessory Electric Equipment	3,454,894.30	0.00	0.00	0.00	3,454,894.30	0.00	3,454,894.30	2.8%
316.0	Miscellaneous Power Plant Equipment	1,064,304.48	0.00	0.00	0.00	1,064,304.48	0.00	1,064,304.48	3.4%
	Subtotal Depreciable	$52,203,030.18	$61,256.70	$0.00	$0.00	$52,264,286.88	$0.00	$52,264,286.88	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 5	$52,203,030.18	$61,256.70	$0.00	$0.00	$52,264,286.88	$0.00	$52,264,286.88	
Sanford Site (Remaining)									
311.0	Structures & Improvements	$30,128,551.12	$307,981.48	$220,995.61	($790,268.33)	$29,425,268.66	$0.00	$29,425,268.66	
312.0	Boiler Plant Equipment	33,349,242.59	2,447,574.36	155,950.73	(2,139,619.18)	33,501,247.04	0.00	33,501,247.04	
314.0	Turbogenerator Units	36,721,396.94	0.00	29,384.33	(2,147,173.52)	34,544,839.09	0.00	34,544,839.09	
315.0	Accessory Electric Equipment	8,483,693.81	289,180.85	0.00	(216,072.98)	8,556,801.68	0.00	8,556,801.68	
316.0	Miscellaneous Power Plant Equipment	1,611,127.23	45,782.81	159,313.74	41,398.64	1,538,994.94	0.00	1,538,994.94	
	Subtotal Depreciable	$110,294,011.69	$3,090,519.50	$565,644.41	($5,251,735.37)	$107,567,151.41	$0.00	$107,567,151.41	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$553,738.00	$199,130.07	$182,186.13	$0.00	$570,681.94	$0.00	$570,681.94	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	727,421.94	735.78	5,533.20	0.00	722,624.52	0.00	722,624.52	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	721,846.30	(92,224.68)	153,366.32	0.00	476,255.30	0.00	476,255.30	
	Subtotal Amortizable	$2,003,006.24	$107,641.17	$341,085.65	$0.00	$1,769,561.76	$0.00	$1,769,561.76	
	Total Sanford Site (Remaining)	$112,297,017.93	$3,198,160.67	$906,730.06	($5,251,735.37)	$109,336,713.17	$0.00	$109,336,713.17	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common (Retiring)									
311.0	Structures & Improvements	$2,174,898.72	$0.00	$0.00	$737,242.58	$2,912,141.30	$0.00	$2,912,141.30	5.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	0.00	127,486.00	127,486.00	0.00	127,486.00	5.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
315.0	Accessory Electric Equipment	167,496.54	0.00	0.00	0.00	167,496.54	0.00	167,496.54	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	651.30	0.00	0.00	0.00	651.30	0.00	651.30	5.5 Yr Recovery
	Subtotal Depreciable	$2,343,046.56	$0.00	$0.00	$864,728.58	$3,207,775.14	$0.00	$3,207,775.14	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Common (Retiring)	$2,343,046.56	$0.00	$0.00	$864,728.58	$3,207,775.14	$0.00	$3,207,775.14	
Sanford Unit 3 (Retiring)									
311.0	Structures & Improvements	$596,950.70	$0.00	$0.00	$0.00	$596,950.70	$0.00	$596,950.70	5.5 Yr Recovery
312.0	Boiler Plant Equipment	8,440,836.48	0.00	0.00	(44,188.45)	8,396,648.03	0.00	8,396,648.03	5.5 Yr Recovery
314.0	Turbogenerator Units	224,505.31	0.00	0.00	0.00	224,505.31	0.00	224,505.31	5.5 Yr Recovery
315.0	Accessory Electric Equipment	376,485.16	0.00	205,385.77	0.00	171,099.39	0.00	171,099.39	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	323,567.32	0.00	0.00	0.00	323,567.32	0.00	323,567.32	5.5 Yr Recovery
	Subtotal Depreciable	$9,962,344.97	$0.00	$205,385.77	($44,188.45)	$9,712,770.75	$0.00	$9,712,770.75	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 3 (Retiring)	$9,962,344.97	$0.00	$205,385.77	($44,188.45)	$9,712,770.75	$0.00	$9,712,770.75	
Sanford Unit 4 (Retiring)									
311.0	Structures & Improvements	$185,478.87	$0.00	$0.00	$53,025.75	$238,504.62	$0.00	$238,504.62	5.5 Yr Recovery
312.0	Boiler Plant Equipment	27,747,270.09	0.00	273,469.71	2,056,321.63	29,530,122.01	0.00	29,530,122.01	5.5 Yr Recovery
314.0	Turbogenerator Units	962,886.26	0.00	0.00	2,147,173.52	3,110,059.78	0.00	3,110,059.78	5.5 Yr Recovery
315.0	Accessory Electric Equipment	738,694.39	0.00	0.00	216,072.98	954,767.37	0.00	954,767.37	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	1,179,615.52	0.00	0.00	(41,398.64)	1,138,216.88	0.00	1,138,216.88	5.5 Yr Recovery
	Subtotal Depreciable	$30,813,945.13	$0.00	$273,469.71	$4,431,195.24	$34,971,670.66	$0.00	$34,971,670.66	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Retiring)	$30,813,945.13	$0.00	$273,469.71	$4,431,195.24	$34,971,670.66	$0.00	$34,971,670.66	
rd Site (Retiring)									
311.0	Structures & Improvements	$2,957,328.29	$0.00	$0.00	$790,268.33	$3,747,596.62	$0.00	$3,747,596.62	
312.0	Boiler Plant Equipment	36,188,106.57	0.00	273,469.71	2,139,619.18	38,054,256.04	0.00	38,054,256.04	
314.0	Turbogenerator Units	1,187,391.57	0.00	0.00	2,147,173.52	3,334,565.09	0.00	3,334,565.09	
315.0	Accessory Electric Equipment	1,282,676.09	0.00	205,385.77	216,072.98	1,293,363.30	0.00	1,293,363.30	
316.0	Miscellaneous Power Plant Equipment	1,503,834.14	0.00	0.00	(41,398.64)	1,462,435.50	0.00	1,462,435.50	
	Subtotal Depreciable	$43,119,336.66	$0.00	$478,855.48	$5,251,735.37	$47,892,216.55	$0.00	$47,892,216.55	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Site (Retiring)	$43,119,336.66	$0.00	$478,855.48	$5,251,735.37	$47,892,216.55	$0.00	,892,216.55	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Scherer Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	27,075,402.95	0.00	0.00	0.00	27,075,402.95	0.00	27,075,402.95	7.8%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$27,075,402.95	$0.00	$0.00	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Coal Cars	$27,075,402.95	$0.00	$0.00	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
Scherer Common (Site)									
311.0	**Structures & Improvements**	$33,854,141.06	$0.00	$3,686.32	$0.00	$33,850,454.74	$0.00	$33,850,454.74	3.6%
312.0	Boiler Plant Equipment	19,499,842.29	0.00	15,928.32	0.00	19,483,913.97	0.00	19,483,913.97	5.3%
314.0	Turbogenerator Units	3,937,918.24	0.00	0.00	0.00	3,937,918.24	0.00	3,937,918.24	3.9%
315.0	Accessory Electric Equipment	1,193,806.20	0.00	0.00	0.00	1,193,806.20	0.00	1,193,806.20	4.2%
316.0	Miscellaneous Power Plant Equipment	2,845,609.70	0.00	0.00	0.00	2,845,609.70	0.00	2,845,609.70	6.2%
	Subtotal Depreciable	$61,331,317.49	$0.00	$19,614.64	$0.00	$61,311,702.85	$0.00	$61,311,702.85	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - **5-Year Amort**	313,375.99	0.00	179,771.93	0.00	133,604.06	0.00	133,604.06	5 Yr Amort
316.7	Misc. Power Plant Equipt. - **7-Year Amort**	6,768,666.41	0.00	0.00	0.00	6,768,666.41	0.00	6,768,666.41	7 Yr Amort
	Subtotal Amortizable	$7,082,042.40	$0.00	$179,771.93	$0.00	$6,902,270.47	$0.00	$6,902,270.47	
	Total Scherer Common (Site)	$68,413,359.89	$0.00	$199,386.57	$0.00	$68,213,973.32	$0.00	$68,213,973.32	
Scherer Common 3 & 4									
311.0	Structures & Improvements	$2,878,280.10	$0.00	$0.00	$0.00	$2,878,280.10	$0.00	$2,878,280.10	4.3%
312.0	Boiler Plant Equipment	14,518,940.32	0.00	11,393.49	0.00	14,507,546.83	0.00	14,507,546.83	3.9%
314.0	**Turbogenerator Units**	**326,995.22**	**0.00**	**0.00**	**0.00**	**326,995.22**	**0.00**	**326,995.22**	**4.5%**
315.0	**Accessory Electric Equipment**	**246,514.80**	**0.00**	**0.00**	**0.00**	**246,514.80**	**0.00**	**246,514.80**	**4.2%**
316.0	**Miscellaneous Power Plant Equipment**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$17,970,730.44	$0.00	$11,393.49	$0.00	$17,959,336.95	$0.00	$17,959,336.95	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Common 3 & 4	$17,970,730.44	$0.00	$11,393.49	$0.00	$17,959,336.95	$0.00	$17,959,336.95	
Scherer Unit 4									
311.0	Structures & Improvements	$61,546,995.40	$76,370.97	$0.00	$0.00	$61,623,366.37	$0.00	$61,623,366.37	3.9%
312.0	Boiler Plant Equipment	254,930,558.13	88,732.31	21,081.46	(51,764.14)	254,946,444.84	0.00	254,946,444.84	4.5%
314.0	Turbogenerator Units	112,529,953.26	2,027.05	14,372.04	51,764.14	112,569,372.41	0.00	112,569,372.41	4.0%
315.0	Accessory Electric Equipment	21,859,767.80	(86.54)	0.00	0.00	21,859,681.26	0.00	21,859,681.26	4.7%
316.0	Miscellaneous Power Plant Equipment	3,442,273.90	3,157.19	0.00	0.00	3,445,431.09	0.00	3,445,431.09	4.7%
	Subtotal Depreciable	$454,309,548.49	$170,200.98	$35,453.50	$0.00	$454,444,295.97	$0.00	$454,444,295.97	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	**Misc. Power Plant Equipt. - 5-Year Amort**	1,212.69	0.00	739.58	0.00	473.11	0.00	473.11	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	780,439.57	0.00	0.00	0.00	780,439.57	0.00	780,439.57	7 Yr Amort
	Subtotal Amortizable	$781,652.26	$0.00	$739.58	$0.00	$780,912.68	$0.00	$780,912.68	
	Total Scherer Unit 4	$455,091,200.75	$170,200.98	$36,193.08	$0.00	$455,225,208.65	$0.00	$455,225,208.65	
Scherer Site									
311.0	Structures & Improvements	$98,279,416.56	$76,370.97	$3,686.32	$0.00	$98,352,101.21	0.00	$98,352,101.21	
312.0	Boiler Plant Equipment	316,024,743.69	88,732.31	48,403.27	(51,764.14)	316,013,308.59	0.00	316,013,308.59	
314.0	Turbogenerator Units	116,794,866.72	2,027.05	14,372.04	51,764.14	116,834,285.87	0.00	116,834,285.87	
315.0	Accessory Electric Equipment	23,300,088.80	(86.54)	0.00	0.00	23,300,002.26	0.00	23,300,002.26	
316.0	Miscellaneous Power Plant Equipment	6,287,883.60	3,157.19	0.00	0.00	6,291,040.79	0.00	6,291,040.79	
	Subtotal Depreciable	$560,686,999.37	$170,200.98	$66,461.63	$0.00	$560,790,738.72	$0.00	$560,790,738.72	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	
316.5	**Misc. Power Plant Equipt. - 5-Year Amort**	314,588.68	0.00	180,511.51	0.00	134,077.17	0.00	134,077.17	
316.7	**Misc. Power Plant Equipt. - 7-Year Amort**	7,549,105.98	0.00	0.00	0.00	7,549,105.98	0.00	7,549,105.98	
	Subtotal Amortizable	$7,863,694.66	$0.00	$180,511.51	$0.00	$7,683,183.15	$0.00	$7,683,183.15	
	Total Scherer Site	$568,550,694.03	$170,200.98	$246,973.14	$0.00	$568,473,921.87	$0.00	$568,473,921.87	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
SJRPP Coal & Lime Eq.									
311.0	Structures & Improvements	$3,786,627.14	$0.00	$0.00	$0.00	$3,786,627.14	$0.00	$3,786,627.14	3.1%
312.0	Boiler Plant Equipment	31,338,926.40	17,964.35	207,381.33	0.00	31,149,509.42	0.00	31,149,509.42	3.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	3,646,741.39	0.00	0.00	0.00	3,646,741.39	0.00	3,646,741.39	4.3%
316.0	Miscellaneous Power Plant Equipment	302,789.31	0.00	0.00	0.00	302,789.31	0.00	302,789.31	4.3%
	Subtotal Depreciable	$39,075,084.24	$17,964.35	$207,381.33	$0.00	$38,885,667.26	$0.00	$38,885,667.26	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal & Lime Eq.	$39,075,084.24	$17,964.35	$207,381.33	$0.00	$38,885,667.26	$0.00	$38,885,667.26	
SJRPP Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	2,842,146.07	0.00	0.00	0.00	2,842,146.07	0.00	2,842,146.07	9.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$2,842,146.07	$0.00	$0.00	$0.00	$2,842,146.07	$0.00	$2,842,146.07	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal Cars	$2,842,146.07	$0.00	$0.00	$0.00	$2,842,146.07	$0.00	$2,842,146.07	
SJRPP Common									
311.0	Structures & Improvements	$30,645,985.77	$44,530.87	$0.00	$11,561.17	$30,702,077.81	$0.00	$30,702,077.81	3.4%
312.0	Boiler Plant Equipment	2,938,728.80	199,562.80	0.00	0.00	3,138,291.60	0.00	3,138,291.60	3.7%
314.0	Turbogenerator Units	2,443,149.33	0.00	0.00	0.00	2,443,149.33	0.00	2,443,149.33	3.3%
315.0	Accessory Electric Equipment	5,616,358.10	0.00	0.00	0.00	5,616,358.10	0.00	5,616,358.10	4.2%
316.0	Miscellaneous Power Plant Equipment	1,446,707.95	111,769.19	0.00	0.00	1,558,477.14	0.00	1,558,477.14	6.1%
	Subtotal Depreciable	$43,090,929.95	$355,862.86	$0.00	$11,561.17	$43,458,353.98	$0.00	$43,458,353.98	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,047.01	$0.00	$0.00	$0.00	$3,047.01	$0.00	$3,047.01	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	157,348.33	0.00	96,035.04	0.00	61,313.29	0.00	61,313.29	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	412,318.67	0.00	160,597.52	0.00	251,721.15	0.00	251,721.15	7 Yr Amort
	Subtotal Amortizable	$572,714.01	$0.00	$256,632.56	$0.00	$316,081.45	$0.00	$316,081.45	
	Total SJRPP Common	$43,663,643.96	$355,862.86	$256,632.56	$11,561.17	$43,774,435.43	$0.00	$43,774,435.43	
SJRPP Gypsum & Ash									
311.0	Structures & Improvements	$2,080,926.03	($8,188.57)	$0.00	($11,561.17)	$2,061,176.29	$0.00	$2,061,176.29	3.3%
312.0	Boiler Plant Equipment	16,796,406.66	17,056.64	62,200.97	0.00	16,751,262.33	0.00	16,751,262.33	4.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	53,006.59	0.00	0.00	0.00	53,006.59	0.00	53,006.59	4.1%
316.0	Miscellaneous Power Plant Equipment	111,288.85	0.00	0.00	0.00	111,288.85	0.00	111,288.85	3.8%
	Subtotal Depreciable	$19,041,628.13	$8,868.07	$62,200.97	($11,561.17)	$18,976,734.06	$0.00	$18,976,734.06	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Gypsum & Ash	$19,041,628.13	$8,868.07	$62,200.97	($11,561.17)	$18,976,734.06	$0.00	$18,976,734.06	
SJRPP Unit 1									
311.0	Structures & Improvements	$9,001,627.09	$0.00	$0.00	$0.00	$9,001,627.09	$0.00	$9,001,627.09	3.2%
312.0	Boiler Plant Equipment	70,966,208.89	394,867.09	409,123.32	0.00	70,951,952.66	0.00	70,951,952.66	4.1%
314.0	Turbogenerator Units	24,053,708.18	0.00	0.00	0.00	24,053,708.18	0.00	24,053,708.18	3.9%
315.0	Accessory Electric Equipment	11,299,428.21	0.00	0.00	0.00	11,299,428.21	0.00	11,299,428.21	4.5%
316.0	Miscellaneous Power Plant Equipment	2,154,650.61	0.00	0.00	0.00	2,154,650.61	0.00	2,154,650.61	4.2%
	Subtotal Depreciable	$117,475,622.98	$394,867.09	$409,123.32	$0.00	$117,461,366.75	$0.00	$117,461,366.75	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$12,104.29	$2,397.10	$0.00	$0.00	$14,501.39	$0.00	$14,501.39	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	18,755.85	152.39	0.00	0.00	18,908.24	0.00	18,908.24	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	40,549.68	80,213.51	0.00	0.00	120,763.19	0.00	120,763.19	7 Yr Amort
	Subtotal Amortizable	$71,409.82	$82,763.00	$0.00	$0.00	$154,172.82	$0.00	$154,172.82	
	Total SJRPP Unit 1	$117,547,032.80	$477,630.09	$409,123.32	$0.00	$117,615,539.57	$0.00	$117,615,539.57	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
SJRPP Unit 2									
311.0	Structures & Improvements	$7,360,536.48	$0.00	$0.00	$0.00	$7,360,536.48	$0.00	$7,360,536.48	3.4%
312.0	Boiler Plant Equipment	64,186,695.33	(8,869.80)	0.00	0.00	64,177,825.53	0.00	64,177,825.53	4.2%
314.0	Turbogenerator Units	21,870,275.65	0.00	0.00	0.00	21,870,275.65	0.00	21,870,275.65	4.0%
315.0	Accessory Electric Equipment	9,592,760.97	0.00	0.00	0.00	9,592,760.97	0.00	9,592,760.97	4.4%
316.0	Miscellaneous Power Plant Equipment	1,644,061.78	0.00	0.00	0.00	1,644,061.78	0.00	1,644,061.78	4.3%
	Subtotal Depreciable	$104,654,330.21	($8,869.80)	$0.00	$0.00	$104,645,460.41	$0.00	$104,645,460.41	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Unit 2	$104,654,330.21	($8,869.80)	$0.00	$0.00	$104,645,460.41	$0.00	$104,645,460.41	
SJRPP Site									
311.0	Structures & Improvements	$52,875,702.51	$36,342.30	$0.00	($0.00)	$52,912,044.81	$0.00	$52,912,044.81	
312.0	Boiler Plant Equipment	189,069,112.15	620,581.08	678,705.62	0.00	189,010,987.61	0.00	189,010,987.61	
314.0	Turbogenerator Units	48,367,133.16	0.00	0.00	0.00	48,367,133.16	0.00	48,367,133.16	
315.0	Accessory Electric Equipment	30,208,295.26	0.00	0.00	0.00	30,208,295.26	0.00	30,208,295.26	
316.0	Miscellaneous Power Plant Equipment	5,659,498.50	111,769.19	0.00	0.00	5,771,267.69	0.00	5,771,267.69	
	Subtotal Depreciable	$326,179,741.58	$768,692.57	$678,705.62	($0.00)	$326,269,728.53	$0.00	$326,269,728.53	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$15,151.30	$2,397.10	$0.00	$0.00	$17,548.40	$0.00	$17,548.40	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	176,104.18	152.39	96,035.04	0.00	80,221.53	0.00	80,221.53	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	452,868.35	80,213.51	160,597.52	0.00	372,484.34	0.00	372,484.34	
	Subtotal Amortizable	$644,123.83	$82,763.00	$256,632.56	$0.00	$470,254.27	$0.00	$470,254.27	
	Total SJRPP Site	$326,823,865.41	$851,455.57	$935,338.18	($0.00)	$326,739,982.80	$0.00	$326,739,982.80	
Turkey Point Common									
311.0	Structures & Improvements	$8,632,947.49	$0.00	$0.00	$0.00	$8,632,947.49	$0.00	$8,632,947.49	4.3%
312.0	Boiler Plant Equipment	1,703,762.23	(30,938.12)	0.00	110,298.50	1,783,122.61	0.00	1,783,122.61	6.9%
314.0	Turbogenerator Units	1,399,305.74	0.00	0.00	0.00	1,399,305.74	0.00	1,399,305.74	4.1%
315.0	Accessory Electric Equipment	3,166,094.40	0.00	0.00	0.00	3,166,094.40	0.00	3,166,094.40	4.9%
316.0	Miscellaneous Power Plant Equipment	602,644.33	107,645.70	38,113.33	0.00	672,176.70	0.00	672,176.70	5.4%
	Subtotal Depreciable	$15,504,754.19	$76,707.58	$38,113.33	$110,298.50	$15,653,646.94	$0.00	$15,653,646.94	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$248,534.86	$115,737.79	$806.69	$0.00	$363,465.96	$0.00	$363,465.96	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	474,020.23	0.00	307,357.89	0.00	166,662.34	0.00	166,662.34	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	387,062.82	54,116.17	171,170.77	0.00	270,008.22	0.00	270,008.22	7 Yr Amort
	Subtotal Amortizable	$1,109,617.91	$169,853.96	$479,335.35	$0.00	$800,136.52	$0.00	$800,136.52	
	Total Turkey Point Common	$16,614,372.10	$246,561.54	$517,448.68	$110,298.50	$16,453,783.46	$0.00	$16,453,783.46	
Turkey Point Unit 1									
311.0	Structures & Improvements	$1,841,609.39	$0.00	$0.00	$0.00	$1,841,609.39	$0.00	$1,841,609.39	4.3%
312.0	Boiler Plant Equipment	53,883,125.01	94,535.77	4,440.66	0.00	53,973,220.12	0.00	53,973,220.12	8.8%
314.0	Turbogenerator Units	17,029,943.62	0.00	0.00	0.00	17,029,943.62	0.00	17,029,943.62	5.3%
315.0	Accessory Electric Equipment	4,390,574.62	295,696.47	47,801.20	0.00	4,638,469.89	0.00	4,638,469.89	5.1%
316.0	Miscellaneous Power Plant Equipment	412,991.48	0.00	0.00	0.00	412,991.48	0.00	412,991.48	2.9%
	Subtotal Depreciable	$77,558,244.12	$390,232.24	$52,241.86	$0.00	$77,896,234.50	$0.00	$77,896,234.50	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 1	$77,558,244.12	$390,232.24	$52,241.86	$0.00	$77,896,234.50	$0.00	$77,896,234.50	
Turkey Point Unit 2									
311.0	Structures & Improvements	$1,974,440.05	$0.00	$0.00	$0.00	$1,974,440.05	$0.00	$1,974,440.05	5.2%
312.0	Boiler Plant Equipment	32,887,259.69	50,642.52	0.00	5,604.31	32,943,506.52	0.00	32,943,506.52	6.7%
314.0	Turbogenerator Units	16,198,049.54	0.00	0.00	0.00	16,198,049.54	0.00	16,198,049.54	5.5%
315.0	Accessory Electric Equipment	3,570,866.15	238,317.81	0.00	0.00	3,809,183.96	0.00	3,809,183.96	4.8%
316.0	Miscellaneous Power Plant Equipment	371,003.85	0.00	0.00	0.00	371,003.85	0.00	371,003.85	2.9%
	Subtotal Depreciable	$55,001,619.28	$288,960.33	$0.00	$5,604.31	$55,296,183.92	$0.00	$55,296,183.92	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 2	$55,001,619.28	$288,960.33	$0.00	$5,604.31	$55,296,183.92	$0.00	$55,296,183.92	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Turkey Point Site									
311.0	Structures & Improvements	$12,448,996.93	$0.00	$0.00	$0.00	$12,[illegible]	[illegible]	$12,448,996.93	
312.0	Boiler Plant Equipment	88,474,146.93	114,240.17	4,440.66	115,902.81	88,699,849.25	0.00	88,699,849.25	
314.0	Turbogenerator Units	34,627,298.90	0.00	0.00	0.00	34,627,298.90	0.00	34,627,298.90	
315.0	Accessory Electric Equipment	11,127,535.17	534,014.28	47,801.20	0.00	11,613,748.25	0.00	11,613,748.25	
316.0	Miscellaneous Power Plant Equipment	1,386,639.66	107,645.70	38,113.33	0.00	1,456,172.03	0.00	1,456,172.03	
	Subtotal Depreciable	$148,064,617.59	$755,900.15	$90,355.19	$115,902.81	$148,846,065.36	$0.00	$148,846,065.36	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$248,534.86	$115,737.79	$806.69	$0.00	$363,465.96	$0.00	$363,465.96	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	474,020.23	0.00	307,357.89	0.00	166,662.34	0.00	166,662.34	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	387,062.82	54,116.17	171,170.77	0.00	270,008.22	0.00	270,008.22	
	Subtotal Amortizable	$1,109,617.91	$169,853.96	$479,335.35	$0.00	$800,136.52	$0.00	$800,136.52	
	Total Turkey Point Site	$149,174,235.50	$925,754.11	$569,690.54	$115,902.81	$149,646,201.88	$0.00	$149,646,201.88	
311.0	Structures & Improvements	$606,994,850.06	$1,092,128.35	$1,150,667.29	$347,551.89	$607,283,663.01	$0.00	$607,283,663.01	
312.0	Boiler Plant Equipment	1,436,546,692.54	8,937,737.51	6,740,229.12	(405,893.61)	1,438,338,307.32	0.00	1,438,338,307.32	
314.0	Turbogenerator Units	637,828,806.09	1,138,527.89	494,950.55	51,764.14	638,524,147.57	0.00	638,524,147.57	
315.0	Accessory Electric Equipment	180,430,670.68	5,493,188.20	902,472.78	0.00	185,021,386.10	0.00	185,021,386.10	
316.0	Miscellaneous Power Plant Equipment	36,480,334.32	769,567.29	256,578.49	(96.68)	36,993,226.44	0.00	36,993,226.44	
	Subtotal Depreciable	$2,898,281,153.69	$17,431,149.24	$9,544,898.23	($6,674.26)	$2,906,160,730.44	$0.00	$2,906,160,730.44	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,252,654.73	$1,212,466.56	$529,964.41	$0.00	$3,935,156.88	$0.00	$3,935,156.88	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	4,559,196.40	25,737.03	1,799,321.74	7,964.31	2,793,576.00	0.00	2,793,576.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	12,709,946.40	973,932.55	1,600,010.41	6,604.60	12,090,473.14	0.00	12,090,473.14	
	Subtotal Amortizable	$20,521,797.53	$2,212,136.14	$3,929,296.56	$14,568.91	$18,819,206.02	$0.00	$18,819,206.02	
	TOTAL STEAM PRODUCTION	$2,918,802,951.22	$19,643,285.38	$13,474,194.79	$7,894.65	$2,924,979,936.46	$0.00	$2,924,979,936.46	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
St. Lucie Common									
321.0	Structures & Improvements	$314,504,970.80	$3,519,110.12	$742,963.08	$936,030.65	$318,217,148.49	$0.00	$318,217,148.49	3.2%
322.0	Reactor Plant Equipment	40,589,307.81	(77,475.42)	4,164.94	524,098.77	41,031,766.22	0.00	41,031,766.22	5.0%
323.0	Turbogenerator Units	21,420,790.38	0.00	0.00	0.00	21,420,790.38	0.00	21,420,790.38	6.3%
324.0	Accessory Electric Equipment	29,314,160.00	0.00	0.00	122,975.59	29,437,135.59	0.00	29,437,135.59	3.3%
325.0	Miscellaneous Power Plant Equipment	23,514,642.54	(277,599.20)	60,411.40	(0.01)	23,176,631.93	0.00	23,176,631.93	5.3%
	Subtotal Depreciable	$429,343,871.53	$3,164,035.50	$807,539.42	$1,583,105.00	$433,283,472.61	$0.00	$433,283,472.61	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$491,176.97	$179,948.34	$409,086.61	$0.00	$262,038.70	$0.00	$262,038.70	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,680,088.61	141,311.62	798,309.10	0.00	2,023,091.13	0.00	2,023,091.13	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	22,382,547.63	1,195,848.10	4,677,840.83	173,387.78	19,073,942.68	0.00	19,073,942.68	7 Yr Amort
	Subtotal Amortizable	$25,553,813.21	$1,517,108.06	$5,885,236.54	$173,387.78	$21,359,072.51	$0.00	$21,359,072.51	
	Total St. Lucie Common	$454,897,684.74	$4,681,143.56	$6,692,775.96	$1,756,492.78	$454,642,545.12	$0.00	$454,642,545.12	
St. Lucie Unit 1									
321.0	Structures & Improvements	$132,979,365.57	$0.00	$0.00	$0.00	$132,979,365.57	$0.00	$132,979,365.57	3.0%
322.0	Reactor Plant Equipment	354,778,404.69	2,598,255.57	952,082.44	0.00	356,424,577.82	0.00	356,424,577.82	4.7%
323.0	Turbogenerator Units	103,343,912.42	0.00	0.00	0.00	103,343,912.42	0.00	103,343,912.42	5.9%
324.0	Accessory Electric Equipment	67,565,799.15	69,614.90	185,023.88	0.00	67,450,390.17	0.00	67,450,390.17	3.2%
325.0	Miscellaneous Power Plant Equipment	10,499,702.53	0.00	0.00	0.00	10,499,702.53	0.00	10,499,702.53	3.5%
	Subtotal Depreciable	$669,167,184.36	$2,667,870.47	$1,137,106.32	$0.00	$670,697,948.51	$0.00	$670,697,948.51	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	19,858.00	0.00	6,000.00	0.00	13,858.00	0.00	13,858.00	7 Yr Amort
	Subtotal Amortizable	$19,858.00	$0.00	$6,000.00	$0.00	$13,858.00	$0.00	$13,858.00	
	Total St. Lucie Unit 1	$669,187,042.36	$2,667,870.47	$1,143,106.32	$0.00	$670,711,806.51	$0.00	$670,711,806.51	
St. Lucie Unit 2									
321.0	Structures & Improvements	$242,485,450.83	$657,881.74	$0.00	($944,400.49)	$242,198,932.08	$0.00	$242,198,932.08	3.5%
322.0	Reactor Plant Equipment	608,015,713.58	(545,850.36)	59,890.10	(524,098.77)	606,885,874.35	0.00	606,885,874.35	3.9%
323.0	Turbogenerator Units	143,823,441.49	(88,603.51)	0.00	0.00	143,734,837.98	0.00	143,734,837.98	4.2%
324.0	Accessory Electric Equipment	158,431,512.86	0.00	0.00	(122,975.59)	158,308,537.27	0.00	158,308,537.27	2.8%
325.0	Miscellaneous Power Plant Equipment	21,257,040.02	(0.01)	0.00	0.01	21,257,040.02	0.00	21,257,040.02	3.1%
	Subtotal Depreciable	$1,174,013,158.78	$23,427.86	$59,890.10	($1,591,474.84)	$1,172,385,221.70	$0.00	$1,172,385,221.70	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	204,948.54	0.00	161,480.41	0.00	43,468.13	0.00	43,468.13	7 Yr Amort
	Subtotal Amortizable	$204,948.54	$0.00	$161,480.41	$0.00	$43,468.13	$0.00	$43,468.13	
	Total St. Lucie Unit 2	$1,174,218,107.32	$23,427.86	$221,370.51	($1,591,474.84)	$1,172,428,689.83	$0.00	$1,172,428,689.83	
St. Lucie Site									
321.0	Structures & Improvements	$689,969,787.20	$4,176,991.86	$742,963.08	($8,369.84)	$693,395,446.14	$0.00	$693 395 446 14	
322.0	Reactor Plant Equipment	1,003,383,426.08	1,974,929.79	1,016,137.48	0.00	1,004,342,218.39	0.00	1 004 342 218 39	
323.0	Turbogenerator Units	268,588,144.29	(88,603.51)	0.00	0.00	268,499,540.78	0.00	268 499 540 78	
324.0	Accessory Electric Equipment	255,311,472.01	69,614.90	185,023.88	(0.00)	255,196,063.03	0.00	255 196 063 03	
325.0	Miscellaneous Power Plant Equipment	55,271,385.09	(277,599.21)	60,411.40	0.00	54,933,374.48	0.00	54,933,374.48	
	Subtotal Depreciable	$2,272,524,214.67	$5,855,333.83	$2,004,535.84	($8,369.84)	$2,276,366,642.82	$0.00	$2,276,366,642.82	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$491,176.97	$179,948.34	$409,086.61	$0.00	$262,038.70	$0.00	$262,038.70	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,680,088.61	141,311.62	798,309.10	0.00	2,023,091.13	0.00	2,023,091.13	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	22,607,354.17	1,195,848.10	4,845,321.24	173,387.78	19,131,268.81	0.00	19,131,268.81	
	Subtotal Amortizable	$25,778,619.75	$1,517,108.06	$6,052,716.95	$173,387.78	$21,416,398.64	$0.00	$21,416,398.64	
	Total St. Lucie Site	$2,298,302,834.42	$7,372,441.89	$8,057,252.79	$165,017.94	$2,297,783,041.46	$0.00	$2,297,783,041.46	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Turkey Point Common									
321.0	Structures & Improvements	$217,752,657.17	$0.00	$331,180.80	$0.00	$217,421,476.37	$0.00	$217,421,476.37	5.1%
322.0	Reactor Plant Equipment	42,398,750.34	(315,997.10)	0.00	0.00	42,082,753.24	0.00	42,082,753.24	6.8%
323.0	Turbogenerator Units	5,548,022.35	1,459,203.02	0.00	0.00	7,007,225.37	0.00	7,007,225.37	5.0%
324.0	Accessory Electric Equipment	42,360,986.53	0.00	0.00	0.00	42,360,986.53	0.00	42,360,986.53	4.4%
325.0	Miscellaneous Power Plant Equipment	21,467,593.21	0.00	0.00	0.00	21,467,593.21	0.00	21,467,593.21	5.3%
	Subtotal Depreciable	$329,528,009.60	$1,143,205.92	$331,180.80	$0.00	$330,340,034.72	$0.00	$330,340,034.72	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,066,559.42	$314,023.45	$1,019,803.51	$0.00	$360,779.36	$0.00	$360,779.36	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,011,806.56	322,559.24	396,022.65	0.00	938,343.15	0.00	938,343.15	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	12,884,369.72	2,495,760.72	3,082,410.19	0.00	12,297,720.25	0.00	12,297,720.25	7 Yr Amort
	Subtotal Amortizable	$14,962,735.70	$3,132,343.41	$4,498,236.35	$0.00	$13,596,842.76	$0.00	$13,596,842.76	
	Total Turkey Point Common	$344,490,745.30	$4,275,549.33	$4,829,417.15	$0.00	$343,936,877.48	$0.00	$343,936,877.48	
Turkey Point Unit 3									
321.0	Structures & Improvements	$37,410,630.33	$0.00	$0.00	$0.00	$37,410,630.33	$0.00	$37,410,630.33	4.1%
322.0	Reactor Plant Equipment	181,964,546.38	0.00	0.00	0.00	181,964,546.38	0.00	181,964,546.38	5.8%
323.0	Turbogenerator Units	74,168,317.24	0.00	0.00	0.00	74,168,317.24	0.00	74,168,317.24	5.9%
324.0	Accessory Electric Equipment	97,496,081.61	0.00	0.00	0.00	97,496,081.61	0.00	97,496,081.61	4.3%
325.0	Miscellaneous Power Plant Equipment	2,876,546.04	0.00	0.00	0.00	2,876,546.04	0.00	2,876,546.04	4.3%
	Subtotal Depreciable	$393,916,121.60	$0.00	$0.00	$0.00	$393,916,121.60	$0.00	$393,916,121.60	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 3	$393,916,121.60	$0.00	$0.00	$0.00	$393,916,121.60	$0.00	$393,916,121.60	
Turkey Point Unit 4									
321.0	Structures & Improvements	$59,708,050.32	$0.00	$0.00	$0.00	$59,708,050.32	$0.00	$59,708,050.32	4.5%
322.0	Reactor Plant Equipment	172,827,264.43	0.00	0.00	0.00	172,827,264.43	0.00	172,827,264.43	5.6%
323.0	Turbogenerator Units	95,452,502.66	0.00	0.00	0.00	95,452,502.66	0.00	95,452,502.66	6.0%
324.0	Accessory Electric Equipment	140,977,102.68	0.00	0.00	0.00	140,977,102.68	0.00	140,977,102.68	4.5%
325.0	Miscellaneous Power Plant Equipment	3,811,773.26	0.00	0.00	0.00	3,811,773.26	0.00	3,811,773.26	5.4%
	Subtotal Depreciable	$472,776,693.35	$0.00	$0.00	$0.00	$472,776,693.35	$0.00	$472,776,693.35	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 4	$472,776,693.35	$0.00	$0.00	$0.00	$472,776,693.35	$0.00	$472,776,693.35	
Turkey Point Site									
321.0	Structures & Improvements	$314,871,337.82	$0.00	$331,180.80	$0.00	$314,540,157.02	$0.00	$314,540,157.02	
322.0	Reactor Plant Equipment	397,190,561.15	(315,997.10)	0.00	0.00	396,874,564.05	0.00	396,874,564.05	
323.0	Turbogenerator Units	175,168,842.25	1,459,203.02	0.00	0.00	176,628,045.27	0.00	176,628,045.27	
324.0	Accessory Electric Equipment	280,834,170.82	0.00	0.00	0.00	280,834,170.82	0.00	280,834,170.82	
325.0	Miscellaneous Power Plant Equipment	28,155,912.51	0.00	0.00	0.00	28,155,912.51	0.00	28,155,912.51	
	Subtotal Depreciable	$1,196,220,824.55	$1,143,205.92	$331,180.80	$0.00	$1,197,032,849.67	$0.00	$1,197,032,849.67	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,066,559.42	$314,023.45	$1,019,803.51	$0.00	$360,779.36	$0.00	$360,779.36	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,011,806.56	322,559.24	396,022.65	0.00	938,343.15	0.00	938,343.15	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	12,884,369.72	2,495,760.72	3,082,410.19	0.00	12,297,720.25	0.00	12,297,720.25	
	Subtotal Amortizable	$14,962,735.70	$3,132,343.41	$4,498,236.35	$0.00	$13,596,842.76	$0.00	$13,596,842.76	
	Total Turkey Point Site	$1,211,183,560.25	$4,275,549.33	$4,829,417.15	$0.00	$1,210,629,692.43	$0.00	$1,210,629,692.43	
NUCLEAR PRODUCTION									
321.0	Structures & Improvements	$1,004,841,125.02	$4,176,991.86	$1,074,143.88	($8,369.84)	$1,007,935,603.16	$0.00	$1,007,935,603.16	
322.0	Reactor Plant Equipment	1,400,573,987.23	1,658,932.69	1,016,137.48	0.00	1,401,216,782.44	0.00	1,401,216,782.44	
323.0	Turbogenerator Units	443,756,986.54	1,370,599.51	0.00	0.00	445,127,586.05	0.00	445,127,586.05	
324.0	Accessory Electric Equipment	536,145,642.83	69,614.90	185,023.88	(0.00)	536,030,233.85	0.00	536,030,233.85	
325.0	Miscellaneous Power Plant Equipment	83,427,297.60	(277,599.21)	60,411.40	0.00	83,089,286.99	0.00	83,089,286.99	
	Subtotal Depreciable	$3,468,745,039.22	$6,998,539.75	$2,335,716.64	($8,369.84)	$3,473,399,492.49	$0.00	$3,473,399,492.49	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,557,736.39	$493,971.79	$1,428,890.12	$0.00	$622,818.06	$0.00	$622,818.06	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	3,691,895.17	463,870.86	1,194,331.75	0.00	2,961,434.28	0.00	2,961,434.28	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	35,491,723.89	3,691,608.82	7,927,731.43	173,387.78	31,428,989.06	0.00	31,428,989.06	
	Subtotal Amortizable	$40,741,355.45	$4,649,451.47	$10,550,953.30	$173,387.78	$35,013,241.40	$0.00	$35,013,241.40	
	TOTAL NUCLEAR PRODUCTION	$3,509,486,394.67	$11,647,991.22	$12,886,669.94	$165,017.94	$3,508,412,733.89	$0.00	$3,508,412,733.89	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers GTs									
341.0	Structures & Improvements	$3,648,581.33	$0.00	$0.00	$0.00	$3,648,581.33	$0.00	$3,648,581.33	0.8%
342.0	Fuel Holders, Products, and Accessories	3,186,083.62	799,834.99	0.00	0.00	3,985,918.61	0.00	3,985,918.61	1.2%
343.0	Prime Movers	31,016,251.12	1,276,522.55	0.00	0.00	32,292,773.67	0.00	32,292,773.67	1.0%
344.0	Generators	16,816,250.77	0.00	0.00	0.00	16,816,250.77	0.00	16,816,250.77	1.3%
345.0	Accessory Electric Equipment	3,786,523.14	0.00	0.00	0.00	3,786,523.14	0.00	3,786,523.14	1.6%
346.0	Miscellaneous Power Plant Equipment	86,753.14	0.00	0.00	0.00	86,753.14	0.00	86,753.14	2.8%
	Subtotal Depreciable	$58,540,443.12	$2,076,357.54	$0.00	$0.00	$60,616,800.66	$0.00	$60,616,800.66	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	24,669.48	0.00	22,121.48	0.00	2,548.00	0.00	2,548.00	7 Yr Amort
	Subtotal Amortizable	$24,669.48	$0.00	$22,121.48	$0.00	$2,548.00	$0.00	$2,548.00	
	Total Ft Myers GTs	$58,565,112.60	$2,076,357.54	$22,121.48	$0.00	$60,619,348.66	$0.00	$60,619,348.66	
Lauderdale GTs									
341.0	Structures & Improvements	$5,857,506.48	$0.00	$0.00	$0.00	$5,857,506.48	$0.00	$5,857,506.48	4.6%
342.0	Fuel Holders, Products, and Accessories	1,658,936.35	0.00	0.00	0.00	1,658,936.35	0.00	1,658,936.35	0.7%
343.0	Prime Movers	51,349,873.05	343,761.76	0.00	0.00	51,693,634.81	0.00	51,693,634.81	1.3%
344.0	Generators	18,247,579.32	0.00	0.00	0.00	18,247,579.32	0.00	18,247,579.32	0.4%
345.0	Accessory Electric Equipment	4,512,301.17	0.00	0.00	0.00	4,512,301.17	0.00	4,512,301.17	1.5%
346.0	Miscellaneous Power Plant Equipment	251,215.51	0.00	0.00	0.00	251,215.51	0.00	251,215.51	0.6%
	Subtotal Depreciable	$81,877,411.88	$343,761.76	$0.00	$0.00	$82,221,173.64	$0.00	$82,221,173.64	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	9,635.64	0.00	0.00	0.00	9,635.64	0.00	9,635.64	7 Yr Amort
	Subtotal Amortizable	$9,635.64	$0.00	$0.00	$0.00	$9,635.64	$0.00	$9,635.64	
	Total Lauderdale GTs	$81,887,047.52	$343,761.76	$0.00	$0.00	$82,230,809.28	$0.00	$82,230,809.28	
Pt. Everglades GTs									
341.0	Structures & Improvements	$3,608,667.62	$0.00	$0.00	$0.00	$3,608,667.62	$0.00	$3,608,667.62	1.1%
342.0	Fuel Holders, Products, and Accessories	6,640,069.03	0.00	0.00	0.00	6,640,069.03	0.00	6,640,069.03	1.4%
343.0	Prime Movers	19,682,603.50	0.00	0.00	0.00	19,682,603.50	0.00	19,682,603.50	0.5%
344.0	Generators	11,045,184.76	0.00	0.00	0.00	11,045,184.76	0.00	11,045,184.76	0.3%
345.0	Accessory Electric Equipment	3,265,176.07	0.00	0.00	0.00	3,265,176.07	0.00	3,265,176.07	2.5%
346.0	Miscellaneous Power Plant Equipment	100,621.44	0.00	0.00	(350.00)	100,271.44	0.00	100,271.44	81.7%
	Subtotal Depreciable	$44,342,322.42	$0.00	$0.00	($350.00)	$44,341,972.42	$0.00	$44,341,972.42	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	3,862.64	0.00	3,862.64	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	190,158.54	26,089.00	74,428.76	350.00	142,168.78	0.00	142,168.78	7 Yr Amort
	Subtotal Amortizable	$194,021.18	$26,089.00	$78,291.40	$350.00	$142,168.78	$0.00	$142,168.78	
	Total Pt. Everglades GTs	$44,536,343.60	$26,089.00	$78,291.40	($0.00)	$44,484,141.20	$0.00	$44,484,141.20	
OTHER PRODUCTION (GAS TURBINES)									
341.0	Structures & Improvements	$13,114,755.43	$0.00	$0.00	$0.00	$13,114,755.43	$0.00	$13,114,755.43	
342.0	Fuel Holders, Products, and Accessories	11,485,089.00	799,834.99	0.00	0.00	12,284,923.99	0.00	12,284,923.99	
343.0	Prime Movers	102,048,727.67	1,620,284.31	0.00	0.00	103,669,011.98	0.00	103,669,011.98	
344.0	Generators	46,109,014.85	0.00	0.00	0.00	46,109,014.85	0.00	46,109,014.85	
345.0	Accessory Electric Equipment	11,564,000.38	0.00	0.00	0.00	11,564,000.38	0.00	11,564,000.38	
346.0	Miscellaneous Power Plant Equipment	438,590.09	0.00	0.00	(350.00)	438,240.09	0.00	438,240.09	
	Subtotal Depreciable	$184,760,177.42	$2,420,119.30	$0.00	($350.00)	$187,179,946.72	$0.00	$187,179,946.72	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	3,862.64	0.00	3,862.64	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	224,463.66	26,089.00	96,550.24	350.00	154,352.42	0.00	154,352.42	
	Subtotal Amortizable	$228,326.30	$26,089.00	$100,412.88	$350.00	$154,352.42	$0.00	$154,352.42	
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$184,988,503.72	$2,446,208.30	$100,412.88	($0.00)	$187,334,299.14	$0.00	$187,334,299.14	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Lauderdale Common									
341.0	Structures & Improvements	$72,566,775.30	($44,225.98)	$0.00	$0.00	$72,522,549.32	$0.00	$72,522,549.32	5.3%
342.0	**Fuel Holders, Products, and Accessories**	**6,445,654.44**	874,874.09	0.00	0.00	7,320,528.53	0.00	7,320,528.53	4.3%
343.0	Prime Movers	**27,798,426.01**	747,559.00	6,022,849.64	922,176.00	23,445,311.37	0.00	23,445,311.37	15.5%
344.0	Generators	**313,512.06**	0.00	0.00	0.00	313,512.06	0.00	313,512.06	4.3%
345.0	Accessory Electric Equipment	**11,573,973.71**	76,080.00	0.00	0.00	11,650,053.71	0.00	11,650,053.71	4.2%
346.0	Miscellaneous Power Plant Equipment	**1,286,864.40**	**40,422.43**	**0.00**	**0.00**	**1,327,286.83**	**0.00**	**1,327,286.83**	6.0%
	Subtotal Depreciable	$119,985,205.92	$1,694,709.54	$6,022,849.64	$922,176.00	$116,579,241.82	$0.00	$116,579,241.82	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$250,034.67	$115,737.79	$2,533.73	$0.00	$363,238.73	$0.00	$363,238.73	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	414,734.65	0.00	148,165.55	0.00	266,569.10	0.00	266,569.10	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,523,367.13	0.00	608,654.93	0.00	914,712.20	0.00	914,712.20	7 Yr Amort
	Subtotal Amortizable	$2,188,136.45	$115,737.79	$759,354.21	$0.00	$1,544,520.03	$0.00	$1,544,520.03	
	Total Lauderdale Common	$122,173,342.37	$1,810,447.33	$6,782,203.85	$922,176.00	$118,123,761.85	$0.00	$118,123,761.85	
Lauderdale Unit 4									
341.0	Structures & Improvements	$4,654,678.99	$0.00	$0.00	$0.00	$4,654,678.99	$0.00	$4,654,678.99	2.0%
342.0	**Fuel Holders, Products, and Accessories**	647,062.59	0.00	0.00	0.00	647,062.59	0.00	647,062.59	4.6%
343.0	Prime Movers	146,972,517.74	0.00	0.00	0.00	146,972,517.74	0.00	146,972,517.74	6.5%
344.0	Generators	24,581,759.71	0.00	0.00	0.00	24,581,759.71	0.00	24,581,759.71	4.1%
345.0	Accessory Electric Equipment	26,597,688.18	109,357.26	0.00	0.00	26,707,045.44	0.00	26,707,045.44	4.3%
346.0	**Miscellaneous Power Plant Equipment**	2,192,007.17	0.00	0.00	0.00	2,192,007.17	0.00	2,192,007.17	6.4%
	Subtotal Depreciable	$205,645,714.38	$109,357.26	$0.00	$0.00	$205,755,071.64	$0.00	$205,755,071.64	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 4	$205,645,714.38	$109,357.26	$0.00	$0.00	$205,755,071.64	$0.00	$205,755,071.64	
Lauderdale Unit 5									
341.0	Structures & Improvements	$2,887,726.82	$0.00	$0.00	$0.00	$2,887,726.82	$0.00	$2,887,726.82	3.3%
342.0	**Fuel Holders, Products, and Accessories**	646,907.91	0.00	0.00	0.00	646,907.91	0.00	646,907.91	4.9%
343.0	**Prime Movers**	144,668,656.49	1,503,733.38	595,483.24	(922,176.00)	144,654,730.63	0.00	144,654,730.63	6.6%
344.0	**Generators**	24,986,360.18	0.00	0.00	0.00	24,986,360.18	0.00	24,986,360.18	3.9%
345.0	**Accessory Electric Equipment**	22,249,732.40	98,320.57	0.00	0.00	22,348,052.97	0.00	22,348,052.97	4.2%
346.0	**Miscellaneous Power Plant Equipment**	**1,732,514.78**	**0.00**	**0.00**	**0.00**	**1,732,514.78**	**0.00**	**1,732,514.78**	7.0%
	Subtotal Depreciable	$197,171,898.58	$1,602,053.95	$595,483.24	($922,176.00)	$197,256,293.29	$0.00	$197,256,293.29	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 5	$197,171,898.58	$1,602,053.95	$595,483.24	($922,176.00)	$197,256,293.29	$0.00	$197,256,293.29	
Lauderdale Site									
341.0	Structures & Improvements	$80,109,181.11	($44,225.98)	$0.00	$0.00	$80,064,955.13	$0.00	$80,064,955.13	
342.0	**Fuel Holders, Products, and Accessories**	**7,739,624.94**	874,874.09	0.00	0.00	8,614,499.03	0.00	8,614,499.03	
343.0	Prime Movers	319,439,600.24	2,251,292.38	6,618,332.88	0.00	315,072,559.74	0.00	315,072,559.74	
344.0	Generators	49,881,631.95	0.00	0.00	0.00	49,881,631.95	0.00	49,881,631.95	
345.0	Accessory Electric Equipment	60,421,394.29	283,757.83	0.00	0.00	60,705,152.12	0.00	60,705,152.12	
346.0	Miscellaneous Power Plant **Equipment**	5,211,386.35	40,422.43	0.00	0.00	5,251,808.78	0.00	5,251,808.78	
	Subtotal Depreciable	$522,802,818.88	$3,406,120.75	$6,618,332.88	$0.00	$519,590,606.75	$0.00	$519,590,606.75	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$250,034.67	$115,737.79	$2,533.73	$0.00	$363,238.73	$0.00	$363,238.73	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	414,734.65	0.00	148,165.55	0.00	266,569.10	0.00	266,569.10	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,523,367.13	0.00	608,654.93	0.00	914,712.20	0.00	914,712.20	
	Subtotal Amortizable	$2,188,136.45	$115,737.79	$759,354.21	$0.00	$1,544,520.03	$0.00	$1,544,520.03	
	Total Lauderdale Site	$524,990,955.33	$3,521,858.54	$7,377,687.09	$0.00	$521,135,126.78	$0.00	$521,135,126.78	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Martin Common									
341.0	Structures & Improvements	$39,843,914.55	$0.00	$0.00	$1,371,247.64	$41,215,162.19	$0.00	$41,215,162.19	4.4%
342.0	Fuel Holders, Products, and Accessories	3,455,534.45	506,515.78	0.00	0.00	3,962,050.23	0.00	3,962,050.23	4.1%
343.0	Prime Movers	39,154,757.89	17,655,699.79	12,799,788.01	0.00	44,010,669.67	0.00	44,010,669.67	10.0%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	4,740,050.41	587.74	0.00	0.00	4,740,638.15	0.00	4,740,638.15	3.6%
346.0	Miscellaneous Power Plant Equipment	4,079,523.22	0.00	0.00	0.00	4,079,523.22	0.00	4,079,523.22	7.5%
	Subtotal Depreciable	$91,273,780.52	$18,162,803.31	$12,799,788.01	$1,371,247.64	$98,008,043.46	$0.00	$98,008,043.46	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$146,731.19	$115,737.79	$0.00	$0.00	$262,468.98	$0.00	$262,468.98	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,310,665.48	0.00	1,296,686.43	(7,964.31)	6,014.74	0.00	6,014.74	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,110,618.51	9,820.74	0.00	0.00	3,120,439.25	0.00	3,120,439.25	7 Yr Amort
	Subtotal Amortizable	$4,568,015.18	$125,558.53	$1,296,686.43	($7,964.31)	$3,388,922.97	$0.00	$3,388,922.97	
	Total Martin Common	$95,841,795.70	$18,288,361.84	$14,096,474.44	$1,363,283.33	$101,396,966.43	$0.00	$101,396,966.43	
Martin Pipeline									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
342.0	Fuel Holders, Products, and Accessories	13,292,885.62	0.00	0.00	0.00	13,292,885.62	0.00	13,292,885.62	9.0%
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	
Martin Unit 3									
341.0	Structures & Improvements	$1,947,930.61	$0.00	$0.00	($762,744.28)	$1,185,186.33	$0.00	$1,185,186.33	3.3%
342.0	Fuel Holders, Products, and Accessories	166,850.88	0.00	0.00	0.00	166,850.88	0.00	166,850.88	4.9%
343.0	Prime Movers	147,826,318.73	1,073,184.24	887,686.76	0.00	148,011,816.21	0.00	148,011,816.21	5.7%
344.0	Generators	18,366,337.70	0.00	0.00	0.00	18,366,337.70	0.00	18,366,337.70	4.0%
345.0	Accessory Electric Equipment	25,180,354.36	107,560.84	0.00	0.00	25,287,915.20	0.00	25,287,915.20	7.0%
346.0	Miscellaneous Power Plant Equipment	531,739.18	0.00	0.00	0.00	531,739.18	0.00	531,739.18	6.6%
	Subtotal Depreciable	$194,019,531.46	$1,180,745.08	$887,686.76	($762,744.28)	$193,549,845.50	$0.00	$193,549,845.50	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$7.61	$0.00	$7.61	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$7.61	$0.00	$7.61	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 3	$194,019,539.07	$1,180,745.08	$887,694.37	($762,744.28)	$193,549,845.50	$0.00	$193,549,845.50	
Martin Unit 4									
341.0	Structures & Improvements	$1,876,926.84	$0.00	$0.00	($631,786.05)	$1,245,140.79	$0.00	$1,245,140.79	3.4%
342.0	Fuel Holders, Products, and Accessories	166,470.99	0.00	0.00	0.00	166,470.99	0.00	166,470.99	4.7%
343.0	Prime Movers	143,214,497.14	(28,468.00)	0.00	0.00	**143,186,029.14**	**0.00**	143,186,029.14	5.5%
344.0	Generators	21,920,690.09	0.00	0.00	0.00	**21,920,690.09**	**0.00**	21,920,690.09	4.0%
345.0	Accessory Electric Equipment	22,542,812.80	100,066.80	0.00	0.00	22,642,879.60	0.00	**22,642,879.60**	**7.1%**
346.0	Miscellaneous Power Plant Equipment	475,879.10	0.00	0.00	0.00	475,879.10	0.00	475,879.10	6.7%
	Subtotal Depreciable	$190,197,276.96	$71,598.80	$0.00	($631,786.05)	$189,637,089.71	$0.00	$189,637,089.71	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 4	$190,197,276.96	$71,598.80	$0.00	($631,786.05)	$189,637,089.71	$0.00	$189,637,089.71	
Martin Site									
341.0	Structures & Improvements	$43,668,772.00	$0.00	$0.00	($23,282.69)	$43,645,489.31	$0.00	$43,645,489.31	
342.0	Fuel Holders, Products, and Accessories	17,081,741.94	506,515.78	0.00	0.00	17,588,257.72	0.00	17,588,257.72	
343.0	Prime Movers	330,195,573.76	18,700,416.03	13,687,474.77	0.00	335,208,515.02	0.00	335,208,515.02	
344.0	Generators	40,287,027.79	0.00	0.00	0.00	40,287,027.79	0.00	40,287,027.79	
345.0	Accessory Electric Equipment	52,463,217.57	208,215.38	0.00	0.00	52,671,432.95	0.00	52,671,432.95	
346.0	Miscellaneous Power Plant Equipment	5,087,141.50	0.00	0.00	0.00	5,087,141.50	0.00	5,087,141.50	
	Subtotal Depreciable	$488,783,474.56	$19,415,147.19	$13,687,474.77	($23,282.69)	$494,487,864.29	$0.00	$494,487,864.29	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$146,738.80	$115,737.79	$7.61	$0.00	$262,468.98	$0.00	$262,468.98	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,310,665.48	0.00	**1,296,686.43**	(7,964.31)	6,014.74	0.00	6,014.74	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,110,618.51	9,820.74	0.00	0.00	3,120,439.25	0.00	3,120,439.25	
	Subtotal Amortizable	$4,568,022.79	$125,558.53	$1,296,694.04	($7,964.31)	$3,388,922.97	$0.00	$3,388,922.97	
	Total Martin Site	$493,351,497.35	$19,540,705.72	$14,984,168.81	($31,247.00)	$497,876,787.26	$0.00	$497,876,787.26	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Putnam Common									
341.0	Structures & Improvements	$11,058,741.59	$0.00	$0.00	$0.00	$11,058,741.59	$0.00	$11,058,741.59	4.2%
342.0	Fuel Holders, Products, and Accessories	7,088,631.38	0.00	0.00	0.00	7,088,631.38	0.00	7,088,631.38	4.0%
343.0	Prime Movers	11,251,799.70	0.00	0.00	465,600.00	11,717,399.70	0.00	11,717,399.70	5.6%
344.0	Generators	36,486.76	0.00	0.00	0.00	36,486.76	0.00	36,486.76	1.7%
345.0	Accessory Electric Equipment	1,441,913.78	0.00	0.00	0.00	1,441,913.78	0.00	1,441,913.78	4.9%
346.0	Miscellaneous Power Plant Equipment	1,080,038.02	80,595.77	0.00	0.00	1,160,633.79	0.00	1,160,633.79	4.0%
	Subtotal Depreciable	$31,957,611.23	$80,595.77	$0.00	$465,600.00	$32,503,807.00	$0.00	$32,503,807.00	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$368,416.86	$115,737.79	$120,915.92	$0.00	$363,238.73	$0.00	$363,238.73	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	298,246.31	0.00	0.00	0.00	298,246.31	0.00	298,246.31	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	193,923.78	23,086.13	76,419.66	0.00	140,590.25	0.00	140,590.25	7 Yr Amort
	Subtotal Amortizable	$860,586.95	$138,823.92	$197,335.58	$0.00	$802,075.29	$0.00	$802,075.29	
	Total Putnam Common	$32,818,198.18	$219,419.69	$197,335.58	$465,600.00	$33,305,882.29	$0.00	$33,305,882.29	
Putnam Unit 1									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.7%
342.0	Fuel Holders, Products, and Accessories	61,741.54	0.00	0.00	0.00	61,741.54	0.00	61,741.54	6.8%
343.0	Prime Movers	49,022,541.18	3,281,939.24	1,218,666.93	(201,600.00)	50,884,213.49	0.00	50,884,213.49	6.0%
344.0	Generators	5,382,576.27	0.00	0.00	0.00	5,382,576.27	0.00	5,382,576.27	2.7%
345.0	Accessory Electric Equipment	6,682,652.99	69,761.51	5,784.12	0.00	6,746,630.38	0.00	6,746,630.38	10.4%
346.0	Miscellaneous Power Plant Equipment	373,019.11	0.00	0.00	0.00	373,019.11	0.00	373,019.11	3.0%
	Subtotal Depreciable	$61,557,155.11	$3,351,700.75	$1,224,451.05	($201,600.00)	$63,482,804.81	$0.00	$63,482,804.81	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 1	$61,557,155.11	$3,351,700.75	$1,224,451.05	($201,600.00)	$63,482,804.81	$0.00	$63,482,804.81	
Putnam Unit 2									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.8%
342.0	Fuel Holders, Products, and Accessories	61,684.78	0.00	0.00	0.00	61,684.78	0.00	61,684.78	5.2%
343.0	Prime Movers	49,465,565.20	2,597,311.85	1,394,073.91	(264,000.00)	50,404,803.14	0.00	50,404,803.14	6.3%
344.0	Generators	5,382,575.54	0.00	0.00	0.00	5,382,575.54	0.00	5,382,575.54	2.6%
345.0	Accessory Electric Equipment	6,805,867.82	103,207.01	7,713.16	0.00	6,901,361.67	0.00	6,901,361.67	4.0%
346.0	Miscellaneous Power Plant Equipment	358,907.31	0.00	0.00	0.00	358,907.31	0.00	358,907.31	3.8%
	Subtotal Depreciable	$62,109,224.67	$2,700,518.86	$1,401,787.07	($264,000.00)	$63,143,956.46	$0.00	$63,143,956.46	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 2	$62,109,224.67	$2,700,518.86	$1,401,787.07	($264,000.00)	$63,143,956.46	$0.00	$63,143,956.46	
Putnam Site									
341.0	Structures & Improvements	$11,127,989.63	$0.00	$0.00	$0.00	$11,127,989.63	$0.00	$11,127,989.63	
342.0	Fuel Holders, Products, and Accessories	7,212,057.70	0.00	0.00	0.00	7,212,057.70	0.00	7,212,057.70	
343.0	Prime Movers	109,739,906.08	5,879,251.09	2,612,740.84	(0.00)	113,006,416.33	0.00	113,006,416.33	
344.0	Generators	10,801,638.57	0.00	0.00	0.00	10,801,638.57	0.00	10,801,638.57	
345.0	Accessory Electric Equipment	14,930,434.59	172,968.52	13,497.28	0.00	15,089,905.83	0.00	15,089,905.83	
346.0	Miscellaneous Power Plant Equipment	1,811,964.44	80,595.77	0.00	0.00	1,892,560.21	0.00	1,892,560.21	
	Subtotal Depreciable	$155,623,991.01	$6,132,815.38	$2,626,238.12	($0.00)	$159,130,568.27	$0.00	$159,130,568.27	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$368,416.86	$115,737.79	$120,915.92	$0.00	$363,238.73	$0.00	$363,238.73	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	298,246.31	0.00	0.00	0.00	298,246.31	0.00	298,246.31	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	193,923.78	23,086.13	76,419.66	0.00	140,590.25	0.00	140,590.25	
	Subtotal Amortizable	$860,586.95	$138,823.92	$197,335.58	$0.00	$802,075.29	$0.00	$802,075.29	
	Total Putnam Site	$156,484,577.96	$6,271,639.30	$2,823,573.70	($0.00)	$159,932,643.56	$0.00	$159,932,643.56	
OTHER PRODUCTION (COMBINED CYCLE)									
341.0	Structures & Improvements	$134,905,942.74	($44,225.98)	$0.00	($23,282.69)	$134,838,434.07	$0.00	$134,838,434.07	
342.0	Fuel Holders, Products, and Accessories	32,033,424.58	1,381,389.87	0.00	0.00	33,414,814.45	0.00	33,414,814.45	
343.0	Prime Movers	759,375,080.08	26,830,959.50	22,918,548.49	(0.00)	763,287,491.09	0.00	763,287,491.09	
344.0	Generators	100,970,298.31	0.00	0.00	0.00	100,970,298.31	0.00	100,970,298.31	
345.0	Accessory Electric Equipment	127,815,046.45	664,941.73	13,497.28	0.00	128,466,490.90	0.00	128,466,490.90	
346.0	Miscellaneous Power Plant Equipment	12,110,492.29	121,018.20	0.00	0.00	12,231,510.49	0.00	12,231,510.49	
	Subtotal Depreciable	$1,167,210,284.45	$28,954,083.32	$22,932,045.77	($23,282.69)	$1,173,209,039.31	$0.00	$1,173,209,039.31	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$765,190.33	$347,213.37	$123,457.26	$0.00	$988,946.44	$0.00	$988,946.44	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	2,023,646.44	0.00	1,444,851.98	(7,964.31)	570,830.15	0.00	570,830.15	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	4,827,909.42	32,906.87	685,074.59	0.00	4,175,741.70	0.00	4,175,741.70	
	Subtotal Amortizable	$7,616,746.19	$380,120.24	$2,253,383.83	($7,964.31)	$5,735,518.29	$0.00	$5,735,518.29	
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$1,174,827,030.64	$29,334,203.56	$25,185,429.60	($31,247.00)	$1,178,944,557.60	$0.00	$1,178,944,557.60	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)	
OTHER PRODUCTION (ALL)										
341.0	Structures & Improvements	$148,020,698.17	($44,225.98)	$0.00	($23,282.69)	$147,953,189.50	$0.00		$147,953,189.50	
342.0	Fuel Holders, Products, and Accessories	43,518,513.56	2,181,224.86	0.00	0.00	45,699,738.44	0.00		45,699,738.44	
343.0	Prime Movers	861,423,807.75	28,451,243.81	22,918,548.49	(0.00)	866,956,503.07	0.00		866,956,503.07	
344.0	Generators	147,079,313.16	0.00	0.00	0.00	147,079,313.16	0.00		147,079,313.16	
345.0	Accessory Electric Equipment	139,379,046.83	664,941.73	13,497.28	0.00	140,030,491.28	0.00		140,030,491.28	
346.0	Miscellaneous Power Plant Equipment	12,549,082.38	121,018.20	0.00	(350.00)	12,669,750.58	0.00		12,669,750.58	
	Subtotal Depreciable	$1,351,970,461.87	$31,374,202.62	$22,932,045.77	($23,632.69)	$1,360,388,986.03	$0.00		$1,360,388,986.03	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$765,190.33	$347,213.37	$123,457.26	$0.00	$988,946.44	$0.00		$988,946.44	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	2,027,509.08	0.00	1,448,714.62	(7,964.31)	570,830.15	0.00		570,830.15	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	5,052,373.08	58,995.87	781,624.83	350.00	4,330,094.12	0.00		4,330,094.12	
	Subtotal Amortizable	$7,845,072.49	$406,209.24	$2,353,796.71	($7,614.31)	$5,889,870.71	$0.00		$5,889,870.71	
	TOTAL OTHER PRODUCTION (ALL)	$1,359,815,534.36	$31,780,411.86	$25,285,842.48	($31,247.00)	$1,366,278,856.74	$0.00		$1,366,278,856.74	
PRODUCTION PLANT										
	Subtotal Depreciable	$7,718,996,654.78	$55,803,891.61	$34,812,660.64	($38,676.79)	$7,739,949,208.96	$0.00		$7,739,949,208.96	
	Subtotal Amortizable	69,108,225.47	7,267,796.85	16,834,046.57	180,342.38	59,722,318.13	0.00		59,722,318.13	
	TOTAL PRODUCTION PLANT	$7,788,104,880.25	$63,071,688.46	$51,646,707.21	$141,665.59	$7,799,671,527.09	$0.00		$7,799,671,527.09	
TRANSMISSION PLANT										
350.2	Easements	$132,830,915.22	$1,871,392.92	$3,585.81	$7,937.61	$134,706,659.94	$22,588,944.00	(1)	$112,117,715.94	2.2%
352.0	Structures & Improvements	42,158,305.53	1,657,325.40	165,056.13	(117,421.59)	43,533,153.21	4,306,909.00	(1)	39,226,244.21	2.2%
353.0	Station Equipment	754,407,101.09	37,026,960.08	10,879,617.35	508,785.10	781,063,228.92	69,040,328.00	(1)	712,022,900.92	2.2%
354.0	Towers & Fixtures	272,359,792.97	100,681.08	0.00	0.00	272,460,474.05	132,839,771.00	(1)	139,620,703.05	2.6%
355.0	Poles & Fixtures	353,410,731.86	15,879,777.94	1,537,884.29	(24,146.44)	367,728,479.07	1,628,759.00	(1)	366,099,720.07	3.5%
356.0	Overhead Conductors & Devices	418,590,808.13	10,176,395.15	1,225,320.31	(25,536.15)	427,516,346.82	84,066,616.00	(1)	343,449,730.82	3.4%
357.0	Underground Conduit	30,747,119.13	1,916,540.76	4,426.60	0.00	32,659,233.29	0.00		32,659,233.29	1.8%
358.0	Underground Conductors & Devices	36,639,389.08	503,038.88	32,329.60	0.00	37,110,098.36	0.00		37,110,098.36	2.0%
359.0	Roads & Trails	71,517,308.29	947,825.48	34,191.73	0.00	72,430,942.04	6,259,416.00	(1)	66,171,526.04	2.1%
	TOTAL TRANSMISSION PLANT	$2,112,661,471.30	$70,079,937.69	$13,882,411.82	$349,618.53	$2,169,208,615.70	$320,730,743.00	(1)	$1,848,477,872.70	
DISTRIBUTION PLANT										
361.0	Structures & Improvements	$65,263,610.02	$5,145,761.40	$317,146.40	($232,001.32)	$69,860,223.70	$66,467.00	(1)	$69,793,756.70	2.2%
362.0	Station Equipment	728,301,057.01	46,102,145.77	6,568,029.44	(2,705,956.31)	765,129,207.03	460,735.00	(1)	764,668,472.03	2.9%
362.9	Station Equipment - LMS	13,557,207.24	1,071,631.27	3,558,474.90	97,886.44	11,168,250.05	11,168,250.05	(2)	0.00	5 Yr Recovery
364.0	Poles, Towers & Fixtures	497,745,299.25	27,754,663.68	5,356,042.16	0.00	520,143,920.77	0.00		520,143,920.77	4.6%
365.0	Overhead Conductors & Devices	756,725,312.29	30,823,987.34	10,598,512.84	0.00	776,950,786.79	0.00		776,950,786.79	4.6%
366.6	Underground Conduit, Duct System	496,779,450.77	46,288,749.35	816,349.34	0.00	542,251,850.78	0.00		542,251,850.78	2.1%
366.7	Underground Conduit, Direct Buried	25,534,556.76	1,637,114.84	49,205.32	0.00	27,122,466.28	0.00		27,122,466.28	2.7%
367.6	UG Conductors & Devices, Duct System	618,541,308.70	48,165,927.67	7,187,679.43	20.67	659,519,577.61	0.00		659,519,577.61	2.9%
367.7	UG Conductors & Devices, Direct Buried	329,962,119.92	11,008,816.87	4,046,542.04	0.00	336,924,394.75	0.00		336,924,394.75	2.8%
367.8	UG Conduct & Dev,Cable Inject- 8yr	13,602,490.23	0.00	0.00	0.00	13,602,490.23	0.00		13,602,490.23	8 Yr Recovery
367.9	UG Conduct & Dev,Cable Inject-10yr	13,526,045.60	8,327,026.14	0.00	0.00	21,853,071.74	0.00		21,853,071.74	10 Yr Recovery
368.0	Line Transformers	1,117,670,849.95	74,812,941.62	14,041,926.95	2,436,576.99	1,180,878,441.61	0.00		1,180,878,441.61	4.0%
369.1	Services, Overhead	111,856,537.14	4,520,817.06	806,973.65	0.00	115,570,380.55	0.00		115,570,380.55	4.2%
369.7	Services, Underground	352,446,494.83	22,872,865.73	953,023.20	0.00	374,366,337.36	0.00		374,366,337.36	3.1%
370.0	Meters	322,796,950.35	11,454,889.05	2,871,105.96	0.00	331,380,733.44	0.00		331,380,733.44	3.1%
371.0	Installations On Customer Premises	49,486,321.95	2,462,472.74	846,664.26	0.00	51,102,130.43	0.00		51,102,130.43	6.7%
371.2	Residential Load Management (LMS)	67,962,028.27	8,691,148.80	18,244,862.25	0.00	58,408,314.82	58,408,314.82	(2)	0.00	5 Yr Recovery
371.3	Commercial Load Mgmt (Non-ECCR)	237,914.37	0.00	123,543.12	0.00	114,371.25	114,371.25	(2)	0.00	5 Yr Recovery
373.0	Street Lighting & Signal Systems	231,290,692.38	13,273,806.71	4,029,833.76	0.00	240,534,665.33	0.00		240,534,665.33	6.6%
	TOTAL DISTRIBUTION PLANT	$5,813,286,247.03	$364,414,746.04	$80,415,915.02	($403,483.53)	$6,096,881,594.52	$70,218,138.12	(3)	$6,026,663,456.40	
GENERAL PLANT : DEPRECIABLE										
390.0	Structures & Improvements - FPL	$325,020,677.46	$12,095,680.00	$4,912,612.87	($1,598,787.05)	$330,604,957.54	$0.00		$330,604,957.54	2.8%
391.6	Computer Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
391.7	CILC Computer Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
391.8	Computer Equipment - ECCR	1,469,984.27	700,186.82	0.00	0.00	2,170,171.09	2,170,171.09	(2)	0.00	5 Yr Recovery
392.0	Aircraft, Rotary Wing	2,108,319.66	3,408,545.74	1,045,131.00	0.00	4,471,734.40	0.00		4,471,734.40	2.2%
392.0	Aircraft, Fixed Wing (Jet)	19,983,894.50	21,844,127.50	8,435,878.90	0.00	33,392,143.10	0.00		33,392,143.10	4.8%
392.1	Transportation - Automobiles	1,591,784.38	273,954.73	131,090.39	0.00	1,734,648.72	0.00		1,734,648.72	8.1%
392.2	Transportation - Light Trucks	19,620,545.45	1,609,270.36	1,323,324.77	17,077.70	19,923,568.74	0.00		19,923,568.74	9.7%
392.3	Transportation - Heavy Trucks	150,603,829.89	12,270,517.64	8,281,598.42	0.00	154,592,749.11	0.00		154,592,749.11	6.8%
392.4	Transportation - Tractor-Trailers	1,290,781.92	(72,334.50)	0.00	(17,077.70)	1,201,369.72	0.00		1,201,369.72	10.1%
392.9	Transportation - Trailers	11,945,176.92	1,026,397.82	311,303.06	0.00	12,660,271.68	0.00		12,660,271.68	2.6%
395.6	Test Equipment - LMS	345,767.50	0.00	131,303.18	0.00	214,464.32	214,464.32	(2)	0.00	5 Yr Recovery
395.8	Measurement Equipment - ECCR	999,158.90	0.00	0.00	0.00	999,158.90	999,158.90	(2)	0.00	5 Yr Recovery
396.1	Power Operated Equipt - Transportation	5,951,261.24	530,645.89	903,199.43	0.00	5,578,707.70	0.00		5,578,707.70	3.4%
396.8	Power Operated Equipment - Other	187,335.65	0.00	85,939.88	0.00	101,395.77	0.00		101,395.77	11.6%
397.4	Communications Equipt - ECCR	753,258.46	0.00	33,771.01	0.00	719,487.45	719,487.45	(2)	0.00	5 Yr Recovery
397.6	Communications Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
397.8	Communications Equipment - Fiber Optics	84,389,559.69	16,157,845.91	75,473.63	62,233.00	100,534,164.97	0.00		100,534,164.97	3.8%
398.6	Miscellaneous Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$626,261,335.89	$69,844,837.91	$25,670,626.54	($1,536,554.05)	$668,898,993.21	$4,103,281.76	(2)	$664,795,711.45	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/99

Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)		End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
GENERAL PLANT : AMORTIZABLE										
390.1	Leaseholds	$3,144,612.87	$167,848.00	$302.40	$0.00	$3,312,158.47	$0.00		$3,312,158.47	Various
391.1	Office Furniture	11,907,413.37	1,838,492.71	7,665,112.37	813,470.50	6,894,264.21	0.00		6,894,264.21	7 Yr Amort
391.2	Office Accessories	1,483,926.20	219,546.15	599,099.17	133,992.19	1,238,365.37	0.00		1,238,365.37	5 Yr Amort
391.3	Office Equipment	1,201,114.54	80,350.33	212,351.42	0.00	1,069,113.45	0.00		1,069,113.45	7 Yr Amort
391.4	Duplicating & Mailing Equipment	6,708,575.19	65,671.17	2,019,678.52	0.00	4,754,567.84	0.00		4,754,567.84	7 Yr Amort
391.5	EDP Equipment	66,182,509.59	10,054,954.14	16,768,576.62	641.00	59,469,528.11	0.00		59,469,528.11	5 Yr Amort
391.9	PC Equipment	37,933,398.83	14,559,433.02	12,300,204.71	(641.00)	40,191,986.14	0.00		40,191,986.14	3 Yr Amort
392.7	Transportation Equipment - Marine Equipt.	35,050.16	44,445.84	0.00	0.00	79,496.00	0.00		79,496.00	5 Yr Amort
392.8	Transportation Equipment - Other	21,631.05	18,489.74	0.00	0.00	40,120.79	0.00		40,120.79	5 Yr Amort
393.1	Stores Equipment - Handling Equipt.	10,010,311.05	284,831.67	0.00	(10,291,091.40)	4,051.32	0.00		4,051.32	7 Yr Amort
393.2	Stores Equipment - Storage Equipt.	1,674,009.14	2,451,005.87	0.00	(2,227,002.62)	1,898,012.39	0.00		1,898,012.39	7 Yr Amort
393.3	Stores Equipment -Portable Handling	1,101,499.08	323,684.92	0.00	12,685,410.80	14,110,594.80	0.00		14,110,594.80	7 Yr Amort
394.1	Shop Equipment - Fixed/Stationary	11,367,992.73	687,664.96	1,886.25	(11,682,523.61)	371,247.83	0.00		371,247.83	7 Yr Amort
394.2	Shop Equipment -Portable Handling.	10,639,628.15	3,195,725.97	1,560,118.92	11,649,099.05	23,924,334.25	0.00		23,924,334.25	7 Yr Amort
395.1	Lab Equipment - Fixed/Stationary	21,839,685.57	619,567.84	0.00	(21,900,351.05)	558,902.36	0.00		558,902.36	7 Yr Amort
395.2	Lab Equipment - Portable	12,548,291.48	1,036,838.80	2,358,997.11	21,902,696.91	33,128,830.08	0.00		33,128,830.08	7 Yr Amort
397.1	Communications Equipment - Other	39,536,537.56	469,815.22	28,099.50	(39,652,189.51)	326,063.77	0.00		326,063.77	7 Yr Amort
397.2	Communications Equipment - Other 7-Yr Amrt	0.00	219,210.90	0.00	74,104,859.83	74,324,070.73	0.00		74,324,070.73	7 Yr Amort
397.3	Communications Equipment - Official	31,983,656.98	2,091,519.50	0.00	(34,071,204.25)	3,972.23	0.00		3,972.23	7 Yr Amort
398.0	Miscellaneous Equipment	7,897,075.69	1,306,132.99	3,414,204.18	156,972.56	5,945,977.06	0.00		5,945,977.06	7 Yr Amort
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$277,216,919.23	$39,735,229.74	$46,928,631.17	$1,622,139.40	$271,645,657.20	$0.00		$271,645,657.20	
GENERAL PLANT TOTALS										
390.0	Structures & Improvements	$328,165,290.33	$12,263,528.00	$4,912,915.27	($1,598,787.05)	$333,917,116.01	$0.00		$333,917,116.01	
391.0	Office Furniture & Equipment	126,886,921.99	27,518,634.34	39,565,022.81	947,462.69	115,787,996.21	2,170,171.09	(2)	113,617,825.12	
392.0	Transportation	207,201,013.93	40,423,414.87	19,528,326.54	(0.00)	228,096,102.26	0.00		228,096,102.26	
393.0	Stores Equipment	12,785,819.27	3,059,522.46	0.00	167,316.78	16,012,658.51	0.00		16,012,658.51	
394.0	Shop, Tools & Garage Equipment	22,007,620.88	3,883,390.93	1,562,005.17	(33,424.56)	24,295,582.08	0.00		24,295,582.08	
395.0	Laboratory Equipment	35,732,903.45	1,656,406.64	2,490,300.29	2,345.86	34,901,355.66	1,213,623.22	(2)	33,687,732.44	
396.0	Power Operated Equipment	6,138,596.89	530,645.89	989,139.31	0.00	5,680,103.47	0.00		5,680,103.47	
397.0	Communications Equipment	156,663,012.69	18,938,391.53	137,344.14	443,699.07	175,907,759.15	719,487.45	(2)	175,188,271.70	
398.0	Miscellaneous Equipment	7,897,075.69	1,306,132.99	3,414,204.18	156,972.56	5,945,977.06	0.00		5,945,977.06	
	TOTAL GENERAL PLANT TOTALS	$903,478,255.12	$109,580,067.65	$72,599,257.71	$85,585.35	$940,544,650.41	$4,103,281.76	(2)	$936,441,368.65	
TOTAL EXCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$8,552,209,054.22	$504,339,521.64	$119,968,953.38	($1,590,419.05)	$8,934,989,203.43	$395,052,162.88	(3)	$8,539,937,040.55	
	Subtotal Amortizable	277,216,919.23	39,735,229.74	46,928,631.17	1,622,139.40	271,645,657.20	0.00		271,645,657.20	
	TOTAL EXCLUDING PRODUCTION PLANT	$8,829,425,973.45	$544,074,751.38	$166,897,584.55	$31,720.35	$9,206,634,860.63	$395,052,162.88	(3)	$8,811,582,697.75	
TOTAL INCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$16,271,205,709.00	$560,143,413.25	$154,781,614.02	($1,629,095.84)	$16,674,938,412.39	$395,052,162.88	(3)	$16,279,886,249.51	
	Subtotal Amortizable	346,325,144.70	47,003,026.59	63,762,677.74	1,802,481.78	331,367,975.33	0.00		331,367,975.33	
	TOTAL INCLUDING PRODUCTION PLANT	$16,617,530,853.70	$607,146,439.84	$218,544,291.76	$173,385.94	$17,006,306,387.72	$395,052,162.88	(3)	$16,611,254,224.84	

NOTES :

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

GENERAL NOTES :

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

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Cape Canaveral Common									
311.0	Structures & Improvements	$11,708,452.27	$847,769.16	$367,060.43	$0.00	$12,189,161.00	$0.00	$12,189,161.00	4.9%
312.0	Boiler Plant Equipment	800,232.70	(102,401.41)	0.00	0.00	697,831.29	0.00	697,831.29	8.5%
314.0	Turbogenerator Units	265,092.07	0.00	0.00	0.00	265,092.07	0.00	265,092.07	3.8%
315.0	Accessory Electric Equipment	404,693.58	0.00	0.00	0.00	404,693.58	0.00	404,693.58	5.1%
316.0	Miscellaneous Power Plant Equipment	448,375.98	156,285.74	34,541.94	0.00	570,119.78	0.00	570,119.78	5.2%
	Subtotal Depreciable	$13,626,846.60	$901,653.49	$401,602.37	$0.00	$14,126,897.72	$0.00	$14,126,897.72	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$424,511.98	$109,685.80	$175,651.11	$0.00	$358,546.67	$0.00	$358,546.67	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	476,795.75	4,664.00	469,269.75	0.00	12,190.00	0.00	12,190.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	361,568.48	31,773.50	76,454.01	0.00	316,887.97	0.00	316,887.97	7 Yr Amort
	Subtotal Amortizable	$1,262,876.21	$146,123.30	$721,374.87	$0.00	$687,624.64	$0.00	$687,624.64	
	Total Cape Canaveral Common	$14,889,722.81	$1,047,776.79	$1,122,977.24	$0.00	$14,814,522.36	$0.00	$14,814,522.36	
Cape Canaveral Unit 1									
311.0	Structures & Improvements	$1,313,394.04	$0.00	$0.00	$0.00	$1,313,394.04	$0.00	$1,313,394.04	2.9%
312.0	Boiler Plant Equipment	53,359,704.05	233,956.04	169,262.42	0.00	53,424,397.67	0.00	53,424,397.67	8.8%
314.0	Turbogenerator Units	18,587,335.29	0.00	0.00	0.00	18,587,335.29	0.00	18,587,335.29	5.8%
315.0	Accessory Electric Equipment	4,108,787.20	120,433.39	17,607.10	0.00	4,211,613.49	0.00	4,211,613.49	5.9%
316.0	Miscellaneous Power Plant Equipment	462,361.59	(1,667.00)	0.00	0.00	460,694.59	0.00	460,694.59	3.8%
	Subtotal Depreciable	$77,831,582.17	$352,722.43	$186,869.52	$0.00	$77,997,435.08	$0.00	$77,997,435.08	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 1	$77,831,582.17	$352,722.43	$186,869.52	$0.00	$77,997,435.08	$0.00	$77,997,435.08	
Cape Canaveral Unit 2									
311.0	Structures & Improvements	$1,558,258.80	$124,318.29	$195,272.22	$0.00	$1,487,304.87	$0.00	$1,487,304.87	3.0%
312.0	Boiler Plant Equipment	46,171,770.38	1,432,570.50	560,958.75	0.00	47,043,382.13	0.00	47,043,382.13	8.3%
314.0	Turbogenerator Units	10,926,655.16	4,249,537.30	372,935.49	0.00	14,803,256.97	0.00	14,803,256.97	3.3%
315.0	Accessory Electric Equipment	5,092,417.89	0.00	0.00	0.00	5,092,417.89	0.00	5,092,417.89	4.6%
316.0	Miscellaneous Power Plant Equipment	456,051.83	56,040.41	10,080.87	0.00	502,011.37	0.00	502,011.37	3.6%
	Subtotal Depreciable	$64,205,154.06	$5,862,466.50	$1,139,247.33	$0.00	$68,928,373.23	$0.00	$68,928,373.23	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 2	$64,205,154.06	$5,862,466.50	$1,139,247.33	$0.00	$68,928,373.23	$0.00	$68,928,373.23	
Cape Canaveral Site									
311.0	Structures & Improvements	$14,580,105.11	$972,087.45	$562,332.65	$0.00	$14,989,859.91	$0.00	$14,989,859.91	
312.0	Boiler Plant Equipment	100,331,707.13	1,564,125.13	730,221.17	0.00	101,165,611.09	0.00	101,165,611.09	
314.0	Turbogenerator Units	29,779,082.52	4,249,537.30	372,935.49	0.00	33,655,684.33	0.00	33,655,684.33	
315.0	Accessory Electric Equipment	9,605,898.67	120,433.39	17,607.10	0.00	9,708,724.96	0.00	9,708,724.96	
316.0	Miscellaneous Power Plant Equipment	1,366,789.40	210,659.15	44,622.81	0.00	1,532,825.74	0.00	1,532,825.74	
	Subtotal Depreciable	$155,663,582.83	$7,116,842.42	$1,727,719.22	$0.00	$161,052,706.03	$0.00	$161,052,706.03	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$424,511.98	$109,685.80	$175,651.11	$0.00	358,546.67	$0.00	$358,546.67	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	476,795.75	4,664.00	469,269.75	0.00	12,190.00	0.00	12,190.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	361,568.48	31,773.50	76,454.01	0.00	316,887.97	0.00	316,887.97	
	Subtotal Amortizable	$1,262,876.21	$146,123.30	$721,374.87	$0.00	$687,624.64	$0.00	$687,624.64	
	Total Cape Canaveral Site	$156,926,459.04	$7,262,965.72	$2,449,094.09	$0.00	$161,740,330.67	$0.00	$161,740,330.67	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Cutler Common									
311.0	Structures & Improvements	$6,234,614.42	$0.00	$92,136.66	$0.00	$6,142,477.76	$0.00	$6,142,477.76	5.2%
312.0	Boiler Plant Equipment	855,716.81	0.00	9,219.65	0.00	846,497.16	0.00	846,497.16	4.5%
314.0	Turbogenerator Units	1,221,543.16	0.00	0.00	0.00	1,221,543.16	0.00	1,221,543.16	7.0%
315.0	Accessory Electric Equipment	921,693.70	0.00	0.00	0.00	921,693.70	0.00	921,693.70	6.5%
316.0	Miscellaneous Power Plant Equipment	614,134.78	0.00	0.00	0.00	614,134.78	0.00	614,134.78	6.8%
	Subtotal Depreciable	$9,847,702.87	$0.00	$101,356.31	$0.00	$9,746,346.56	$0.00	$9,746,346.56	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$181,812.45	$53,816.99	$75,158.05	$0.00	$160,471.39	$0.00	$160,471.39	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	68,088.80	7,833.06	68,088.80	0.00	7,833.06	0.00	7,833.06	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	49,164.30	25,361.17	44,727.71	0.00	29,797.76	0.00	29,797.76	7 Yr Amort
	Subtotal Amortizable	$299,065.55	$87,011.22	$187,974.56	$0.00	$198,102.21	$0.00	$198,102.21	
	Total Cutler Common	$10,146,768.42	$87,011.22	$289,330.87	$0.00	$9,944,448.77	$0.00	$9,944,448.77	
Cutler Unit 5									
311.0	Structures & Improvements	$423,704.99	$0.00	$0.00	$0.00	$423,704.99	0.00	$423,704.99	3.5%
312.0	Boiler Plant Equipment	5,343,343.22	234,813.60	37,704.69	0.00	5,540,452.13	0.00	5,540,452.13	5.0%
314.0	Turbogenerator Units	5,256,053.61	0.00	0.00	0.00	5,256,053.61	0.00	5,256,053.61	5.1%
315.0	Accessory Electric Equipment	2,290,441.27	0.00	0.00	0.00	2,290,441.27	0.00	2,290,441.27	5.7%
316.0	Miscellaneous Power Plant Equipment	139,459.74	0.00	0.00	0.00	139,459.74	0.00	139,459.74	6.1%
	Subtotal Depreciable	$13,453,002.83	$234,813.60	$37,704.69	$0.00	$13,650,111.74	$0.00	$13,650,111.74	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 5	$13,453,002.83	$234,813.60	$37,704.69	$0.00	$13,650,111.74	$0.00	$13,650,111.74	
Cutler Unit 6									
311.0	Structures & Improvements	$406,156.80	$0.00	$0.00	$0.00	$406,156.80	$0.00	$406,156.80	2.7%
312.0	Boiler Plant Equipment	10,377,804.25	0.00	0.00	0.00	10,377,804.25	0.00	10,377,804.25	5.1%
314.0	Turbogenerator Units	8,183,988.19	0.00	0.00	0.00	8,183,988.19	0.00	8,183,988.19	4.3%
315.0	Accessory Electric Equipment	3,008,317.93	0.00	0.00	0.00	3,008,317.93	0.00	3,008,317.93	5.4%
316.0	Miscellaneous Power Plant Equipment	151,794.53	0.00	0.00	0.00	151,794.53	0.00	151,794.53	5.7%
	Subtotal Depreciable	$22,128,061.70	$0.00	$0.00	$0.00	$22,128,061.70	$0.00	$22,128,061.70	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 6	$22,128,061.70	$0.00	$0.00	$0.00	$22,128,061.70	$0.00	$22,128,061.70	
Cutler Site									
311.0	Structures & Improvements	$7,064,476.21	$0.00	$92,136.66	$0.00	$6,972,339.55	$0.00	$6,972,339.55	
312.0	Boiler Plant Equipment	16,576,864.28	234,813.60	46,924.34	0.00	16,764,753.54	0.00	16,764,753.54	
314.0	Turbogenerator Units	14,661,584.96	0.00	0.00	0.00	14,661,584.96	0.00	14,661,584.96	
315.0	Accessory Electric Equipment	6,220,452.90	0.00	0.00	0.00	6,220,452.90	0.00	6,220,452.90	
316.0	Miscellaneous Power Plant Equipment	905,389.05	0.00	0.00	0.00	905,389.05	0.00	905,389.05	
	Subtotal Depreciable	$45,428,767.40	$234,813.60	$139,061.00	$0.00	$45,524,520.00	$0.00	$45,524,520.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$181,812.45	$53,816.99	$75,158.05	$0.00	$160,471.39	$0.00	$160,471.39	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	68,088.80	7,833.06	68,088.80	0.00	7,833.06	0.00	7,833.06	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	49,164.30	25,361.17	44,727.71	0.00	29,797.76	0.00	29,797.76	
	Subtotal Amortizable	$299,065.55	$87,011.22	$187,974.56	$0.00	$198,102.21	$0.00	$198,102.21	
	Total Cutler Site	$45,727,832.95	$321,824.82	$327,035.56	$0.00	$45,722,622.21	$0.00	$45,722,622.21	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers Common (Remaining)									
311.0	Structures & Improvements	$8,065,440.95	$286,897.94	$11,130.95	$0.00	$8,341,207.94	$0.00	$8,341,207.94	3.1%
312.0	Boiler Plant Equipment	0.00	7,341.56	0.00	(7,341.56)	0.00	0.00	0.00	
314.0	Turbogenerator Units	157,752.85	0.00	0.00	0.00	157,752.85	0.00	157,752.85	3.4%
315.0	Accessory Electric Equipment	614,725.87	0.00	0.00	0.00	614,725.87	0.00	614,725.87	4.6%
316.0	Miscellaneous Power Plant Equipment	417,222.11	134,597.94	53,701.99	0.00	498,118.06	0.00	498,118.06	5.9%
	Subtotal Depreciable	$9,255,141.78	$428,837.44	$64,832.94	($7,341.56)	$9,611,804.72	$0.00	$9,611,804.72	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,224.42	$107,635.43	$149,915.12	$0.00	$320,944.73	$0.00	$320,944.73	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	211,779.84	2,846.21	169,065.68	0.00	45,560.37	0.00	45,560.37	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	160,928.42	20,882.39	8,969.77	0.00	172,841.04	0.00	172,841.04	7 Yr Amort
	Subtotal Amortizable	$735,932.68	$131,364.03	$327,950.57	$0.00	$539,346.14	$0.00	$539,346.14	
	Total Ft Myers Common (Remaining)	$9,991,074.46	$560,201.47	$392,783.51	($7,341.56)	$10,151,150.86	$0.00	$10,151,150.86	
Ft Myers Unit 1 (Remaining)									
311.0	Structures & Improvements	$693,946.40	$0.00	$0.00	$0.00	$693,946.40	$0.00	$693,946.40	1.7%
312.0	Boiler Plant Equipment	547,819.97	0.00	0.00	0.00	547,819.97	0.00	547,819.97	2.3%
314.0	Turbogenerator Units	5,634,955.76	0.00	0.00	0.00	5,634,955.76	0.00	5,634,955.76	2.5%
315.0	Accessory Electric Equipment	1,099,058.19	0.00	0.00	0.00	1,099,058.19	0.00	1,099,058.19	3.8%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$7,975,780.32	$0.00	$0.00	$0.00	$7,975,780.32	$0.00	$7,975,780.32	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 1 (Remaining)	$7,975,780.32	$0.00	$0.00	$0.00	$7,975,780.32	$0.00	$7,975,780.32	
Ft Myers Unit 2 (Remaining)									
311.0	Structures & Improvements	$1,943,625.72	$0.00	$0.00	$0.00	$1,943,625.72	$0.00	$1,943,625.72	2.1%
312.0	Boiler Plant Equipment	1,546,151.57	0.00	0.00	0.00	1,546,151.57	0.00	1,546,151.57	3.6%
314.0	Turbogenerator Units	14,760,405.03	0.00	0.00	0.00	14,760,405.03	0.00	14,760,405.03	3.5%
315.0	Accessory Electric Equipment	2,535,045.47	0.00	0.00	0.00	2,535,045.47	0.00	2,535,045.47	3.3%
316.0	Miscellaneous Power Plant Equipment	30,242.05	5,234.28	0.00	0.00	35,476.33	0.00	35,476.33	3.3%
	Subtotal Depreciable	$20,815,469.84	$5,234.28	$0.00	$0.00	$20,820,704.12	$0.00	$20,820,704.12	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 2 (Remaining)	$20,815,469.84	$5,234.28	$0.00	$0.00	$20,820,704.12	$0.00	$20,820,704.12	
Ft Myers Site (Remaining)									
311.0	Structures & Improvements	$10,703,013.07	$286,897.94	$11,130.95	$0.00	$10,978,780.06	$0.00	$10,978,780.06	
312.0	Boiler Plant Equipment	2,093,971.54	7,341.56	0.00	(7,341.56)	2,093,971.54	0.00	2,093,971.54	
314.0	Turbogenerator Units	20,553,113.64	0.00	0.00	0.00	20,553,113.64	0.00	20,553,113.64	
315.0	Accessory Electric Equipment	4,248,829.53	0.00	0.00	0.00	4,248,829.53	0.00	4,248,829.53	
316.0	Miscellaneous Power Plant Equipment	447,464.16	139,832.22	53,701.99	0.00	533,594.39	0.00	533,594.39	
	Subtotal Depreciable	$38,046,391.94	$434,071.72	$64,832.94	($7,341.56)	$38,408,289.16	$0.00	$38,408,289.16	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,224.42	$107,635.43	$149,915.12	$0.00	$320,944.73	$0.00	$320,944.73	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	211,779.84	2,846.21	169,065.68	0.00	45,560.37	0.00	45,560.37	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	160,928.42	20,882.39	8,969.77	0.00	172,841.04	0.00	172,841.04	
	Subtotal Amortizable	$735,932.68	$131,364.03	$327,950.57	$0.00	$539,346.14	$0.00	$539,346.14	
	Total Ft Myers Site (Remaining)	$38,782,324.62	$565,435.75	$392,783.51	($7,341.56)	$38,947,635.30	$0.00	$38,947,635.30	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers Common (Retiring)									
311.0	Structures & Improvements	$5,757,921.50	$0.00	$0.00	$0.00	$5,757,921.50	$0.00	$5,757,921.50	3.5 Yr Recovery
312.0	Boiler Plant Equipment	669,143.49	0.00	0.00	7,341.56	676,485.05	0.00	676,485.05	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	131,351.82	0.00	0.00	0.00	131,351.82	0.00	131,351.82	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	166,444.10	0.00	0.00	0.00	166,444.10	0.00	166,444.10	3.5 Yr Recovery
	Subtotal Depreciable	$6,724,860.91	$0.00	$0.00	$7,341.56	$6,732,202.47	$0.00	$6,732,202.47	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Common (Retiring)	$6,724,860.91	$0.00	$0.00	$7,341.56	$6,732,202.47	$0.00	$6,732,202.47	
Ft Myers Unit 1 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	8,926,809.90	0.00	0.00	0.00	8,926,809.90	0.00	8,926,809.90	3.5 Yr Recovery
314.0	Turbogenerator Units	631,798.00	0.00	0.00	0.00	631,798.00	0.00	631,798.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	479,681.81	0.00	0.00	0.00	479,681.81	0.00	479,681.81	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	221,476.37	0.00	993.17	0.00	220,483.20	0.00	220,483.20	3.5 Yr Recovery
	Subtotal Depreciable	$10,259,766.08	$0.00	$993.17	$0.00	$10,258,772.91	$0.00	$10,258,772.91	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 1 (Retiring)	$10,259,766.08	$0.00	$993.17	$0.00	$10,258,772.91	$0.00	$10,258,772.91	
Ft Myers Unit 2 (Retiring)									
311.0	Structures & Improvements	$150,540.29	$0.00	$0.00	$0.00	$150,540.29	$0.00	$150,540.29	3.5 Yr Recovery
312.0	Boiler Plant Equipment	23,720,807.58	0.00	19,507.23	0.00	23,701,300.35	0.00	23,701,300.35	3.5 Yr Recovery
314.0	Turbogenerator Units	1,731,348.11	0.00	0.00	0.00	1,731,348.11	0.00	1,731,348.11	3.5 Yr Recovery
315.0	Accessory Electric Equipment	568,318.60	0.00	0.00	0.00	568,318.60	0.00	568,318.60	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	220,637.82	0.00	0.00	0.00	220,637.82	0.00	220,637.82	3.5 Yr Recovery
	Subtotal Depreciable	$26,391,652.40	$0.00	$19,507.23	$0.00	$26,372,145.17	$0.00	$26,372,145.17	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 2 (Retiring)	$26,391,652.40	$0.00	$19,507.23	$0.00	$26,372,145.17	$0.00	$26,372,145.17	
Ft Myers Site (Retiring)									
311.0	Structures & Improvements	$5,908,461.79	$0.00	$0.00	$0.00	$5,908,461.79	$0.00	$5,908,461.79	
312.0	Boiler Plant Equipment	33,316,760.97	0.00	19,507.23	7,341.56	33,304,595.30	0.00	33,304,595.30	
314.0	Turbogenerator Units	2,363,146.11	0.00	0.00	0.00	2,363,146.11	0.00	2,363,146.11	
315.0	Accessory Electric Equipment	1,179,352.23	0.00	0.00	0.00	1,179,352.23	0.00	1,179,352.23	
316.0	Miscellaneous Power Plant Equipment	608,558.29	0.00	993.17	0.00	607,565.12	0.00	607,565.12	
	Subtotal Depreciable	$43,376,279.39	$0.00	$20,500.40	$7,341.56	$43,363,120.55	$0.00	$43,363,120.55	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Site (Retiring)	$43,376,279.39	$0.00	$20,500.40	$7,341.56	$43,363,120.55	$0.00	$43,363,120.55	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Manatee Common									
311.0	Structures & Improvements	$82,166,985.71	$0.00	$0.00	$0.00	$82,166,985.71	$0.00	$82,166,985.71	3.5%
312.0	Boiler Plant Equipment	1,868,708.71	33,750.28	0.00	0.00	1,902,458.99	0.00	1,902,458.99	4.6%
314.0	Turbogenerator Units	8,434,471.51	0.00	0.00	0.00	8,434,471.51	0.00	8,434,471.51	3.7%
315.0	Accessory Electric Equipment	8,764,876.95	0.00	0.00	0.00	8,764,876.95	0.00	8,764,876.95	4.2%
316.0	Miscellaneous Power Plant Equipment	1,969,528.81	508.52	0.00	0.00	1,970,037.33	0.00	1,970,037.33	4.4%
	Subtotal Depreciable	$103,204,571.69	$34,258.80	$0.00	$0.00	$103,238,830.49	$0.00	$103,238,830.49	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,939.73	$107,635.43	$150,630.43	$0.00	$320,944.73	$0.00	$320,944.73	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	189,822.41	0.00	149,282.20	0.00	40,540.21	0.00	40,540.21	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	319,823.33	13,542.14	61,348.72	0.00	272,016.75	0.00	272,016.75	7 Yr Amort
	Subtotal Amortizable	$873,585.47	$121,177.57	$361,261.35	$0.00	$633,501.69	$0.00	$633,501.69	
	Total Manatee Common	**$104,078,157.16**	**$155,436.37**	**$361,261.35**	**$0.00**	**$103,872,332.18**	**$0.00**	$103,872,332.18	
Manatee Unit 1									
311.0	Structures & Improvements	$6,594,448.52	$0.00	$0.00	$0.00	$6,594,448.52	$0.00	$6,594,448.52	2.9%
312.0	Boiler Plant Equipment	84,082,760.97	1,497,140.76	1,337,242.69	0.00	84,242,659.04	0.00	84,242,659.04	4.0%
314.0	Turbogenerator Units	49,992,628.97	916,940.66	218,503.94	0.00	50,691,065.69	0.00	50,691,065.69	4.5%
315.0	**Accessory Electric Equipment**	**6,036,081.00**	**186,036.72**	**73,886.64**	**0.00**	**6,148,231.08**	**0.00**	6,148,231.08	4.3%
316.0	**Miscellaneous Power Plant Equipment**	**2,679,356.43**	**0.00**	**0.00**	**0.00**	**2,679,356.43**	**0.00**	2,679,356.43	3.8%
	Subtotal Depreciable	**$149,385,275.89**	**$2,600,118.14**	**$1,629,633.27**	**$0.00**	**$150,355,760.76**	**$0.00**	$150,355,760.76	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	85,325.74	0.00	85,325.74	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$85,325.74	$0.00	$85,325.74	$0.00	$0.00	$0.00	$0.00	
	Total Manatee Unit 1	$149,470,601.63	$2,600,118.14	$1,714,959.01	$0.00	$150,355,760.76	$0.00	**$150,355,760.76**	
Manatee Unit 2									
311.0	Structures & Improvements	$4,806,181.86	$0.00	$0.00	$0.00	$4,806,181.86	$0.00	$4,806,181.86	3.0%
312.0	Boiler Plant Equipment	74,325,103.79	10,243,098.06	4,032,036.99	0.00	80,536,164.86	0.00	80,536,164.86	4.2%
314.0	Turbogenerator Units	48,022,905.77	0.00	0.00	0.00	48,022,905.77	0.00	48,022,905.77	4.6%
315.0	Accessory Electric Equipment	3,948,877.69	227.55	0.00	0.00	3,949,105.24	0.00	3,949,105.24	4.4%
316.0	Miscellaneous Power Plant Equipment	1,941,823.39	182,892.34	99,642.38	0.00	2,025,073.35	0.00	2,025,073.35	3.5%
	Subtotal Depreciable	$133,044,892.50	$10,426,217.95	$4,131,679.37	$0.00	$139,339,431.08	$0.00	$139,339,431.08	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	86,914.09	0.00	86,914.09	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$86,914.09	$0.00	$86,914.09	$0.00	$0.00	$0.00	$0.00	
	Total Manatee Unit 2	$133,131,806.59	$10,426,217.95	$4,218,593.46	$0.00	$139,339,431.08	$0.00	**$139,339,431.08**	
Manatee Site									
311.0	Structures & Improvements	$93,567,616.09	$0.00	$0.00	$0.00	$93,567,616.09	$0.00	$93,567,616.09	
312.0	Boiler Plant Equipment	160,276,573.47	11,773,989.10	5,369,279.68	0.00	166,681,282.89	0.00	166,681,282.89	
314.0	Turbogenerator Units	106,450,006.25	916,940.66	218,503.94	0.00	107,148,442.97	0.00	107,148,442.97	
315.0	Accessory Electric Equipment	18,749,835.64	186,264.27	73,886.64	0.00	18,862,213.27	0.00	18,862,213.27	
316.0	**Miscellaneous Power Plant Equipment**	**6,590,708.63**	**183,400.86**	**99,642.38**	**0.00**	**6,674,467.11**	**0.00**	6,674,467.11	
	Subtotal Depreciable	**$385,634,740.08**	**$13,060,594.89**	**$5,761,312.64**	$0.00	$392,934,022.33	$0.00	$392,934,022.33	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,939.73	$107,635.43	$150,630.43	$0.00	$320,944.73	$0.00	$320,944.73	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	189,822.41	0.00	149,282.20	0.00	40,540.21	0.00	40,540.21	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	492,063.16	13,542.14	233,588.55	0.00	272,016.75	0.00	272,016.75	
	Subtotal Amortizable	$1,045,825.30	$121,177.57	$533,501.18	$0.00	$633,501.69	$0.00	$633,501.69	
	Total Manatee Site	$386,680,565.38	$13,181,772.46	$6,294,813.82	$0.00	$393,567,524.02	$0.00	$393,567,524.02	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Martin Common									
311.0	Structures & Improvements	$221,466,438.46	$46,606.57	$0.00	$0.00	$221,513,045.03	$0.00	$221,513,045.03	3.6%
312.0	Boiler Plant Equipment	3,829,804.25	(247,181.98)	18,060.28	110,497.24	3,675,059.23	0.00	3,675,059.23	4.8%
314.0	Turbogenerator Units	24,923,701.84	0.00	0.00	0.00	24,923,701.84	0.00	24,923,701.84	4.8%
315.0	Accessory Electric Equipment	6,367,290.93	0.00	0.00	0.00	6,367,290.93	0.00	6,367,290.93	4.5%
316.0	Miscellaneous Power Plant Equipment	2,540,710.67	0.00	0.00	0.00	2,540,710.67	0.00	2,540,710.67	4.4%
	Subtotal Depreciable	$259,127,946.15	($200,575.41)	$18,060.28	$110,497.24	$259,019,807.70	$0.00	$259,019,807.70	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$540,009.83	$114,782.12	$312,533.22	$0.00	$342,258.73	$0.00	$342,258.73	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	334,102.78	45,881.60	294,572.28	0.00	85,412.10	0.00	85,412.10	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,909,866.55	98,829.52	736,884.71	9,820.74	1,281,632.10	0.00	1,281,632.10	7 Yr Amort
	Subtotal Amortizable	$2,783,979.16	$259,493.24	$1,343,990.21	$9,820.74	$1,709,302.93	$0.00	$1,709,302.93	
	Total Martin Common	$261,911,925.31	$58,917.83	$1,362,050.49	$120,317.98	$260,729,110.63	$0.00	$260,729,110.63	
Martin Pipeline									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	370,941.56	0.00	0.00	0.00	370,941.56	0.00	370,941.56	11.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
Martin Unit 1									
311.0	Structures & Improvements	$14,858,613.01	$0.00	$0.00	$0.00	$14,858,613.01	$0.00	$14,858,613.01	3.3%
312.0	Boiler Plant Equipment	131,864,940.32	104,349.80	0.00	(110,497.24)	131,858,792.88	0.00	131,858,792.88	4.8%
314.0	Turbogenerator Units	69,491,783.10	0.00	0.00	0.00	69,491,783.10	0.00	69,491,783.10	4.4%
315.0	Accessory Electric Equipment	18,156,359.26	(470,559.78)	0.03	0.00	17,685,799.45	0.00	17,685,799.45	4.5%
316.0	Miscellaneous Power Plant Equipment	2,441,687.56	0.00	0.00	0.00	2,441,687.56	0.00	2,441,687.56	4.1%
	Subtotal Depreciable	$236,813,383.25	($366,209.98)	$0.03	($110,497.24)	$236,336,676.00	$0.00	$236,336,676.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 1	$236,813,383.25	($366,209.98)	$0.03	($110,497.24)	$236,336,676.00	$0.00	$236,336,676.00	
Martin Unit 2									
311.0	Structures & Improvements	$10,761,900.24	$0.00	$0.00	$0.00	$10,761,900.24	$0.00	$10,761,900.24	3.3%
312.0	Boiler Plant Equipment	132,398,544.94	0.00	0.00	0.00	132,398,544.94	0.00	132,398,544.94	4.9%
314.0	Turbogenerator Units	57,452,995.91	0.00	0.00	0.00	57,452,995.91	0.00	57,452,995.91	4.3%
315.0	Accessory Electric Equipment	12,168,624.14	0.00	0.00	0.00	12,168,624.14	0.00	12,168,624.14	4.4%
316.0	Miscellaneous Power Plant Equipment	2,080,390.70	0.00	0.00	0.00	2,080,390.70	0.00	2,080,390.70	4.1%
	Subtotal Depreciable	$214,862,455.93	$0.00	$0.00	$0.00	$214,862,455.93	$0.00	$214,862,455.93	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 2	$214,862,455.93	$0.00	$0.00	$0.00	$214,862,455.93	$0.00	$214,862,455.93	
Martin Site									
311.0	Structures & Improvements	$247,086,951.71	$46,606.57	$0.00	$0.00	$247,133,558.28	$0.00	$247,133,558.28	
312.0	Boiler Plant Equipment	268,464,231.07	(142,832.18)	18,060.28	0.00	268,303,338.61	0.00	268,303,338.61	
314.0	Turbogenerator Units	151,868,480.85	0.00	0.00	0.00	151,868,480.85	0.00	151,868,480.85	
315.0	Accessory Electric Equipment	36,692,274.33	(470,559.78)	0.03	0.00	36,221,714.52	0.00	36,221,714.52	
316.0	Miscellaneous Power Plant Equipment	7,062,788.93	0.00	0.00	0.00	7,062,788.93	0.00	7,062,788.93	
	Subtotal Depreciable	$711,174,726.89	($566,785.39)	$18,060.31	$0.00	$710,589,881.19	$0.00	$710,589,881.19	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$540,009.83	$114,782.12	$312,533.22	$0.00	$342,258.73	$0.00	$342,258.73	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	334,102.78	45,881.60	294,572.28	0.00	85,412.10	0.00	85,412.10	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,909,866.55	98,829.52	736,884.71	9,820.74	1,281,632.10	0.00	1,281,632.10	
	Subtotal Amortizable	$2,783,979.16	$259,493.24	$1,343,990.21	$9,820.74	$1,709,302.93	$0.00	$1,709,302.93	
	Total Martin Site	$713,958,706.05	($307,292.15)	$1,362,050.52	$9,820.74	$712,299,184.12	$0.00	$712,299,184.12	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Pt. Everglades Common									
311.0	Structures & Improvements	$19,219,835.50	$296,707.34	$0.00	$0.00	$19,516,542.84	$0.00	$19,516,542.84	5.8%
312.0	Boiler Plant Equipment	1,201,140.44	(98,613.90)	8,000.00	0.00	1,094,526.54	0.00	1,094,526.54	7.7%
314.0	Turbogenerator Units	2,891,006.89	0.00	0.00	0.00	2,891,006.89	0.00	2,891,006.89	6.4%
315.0	Accessory Electric Equipment	4,064,332.14	0.00	0.00	0.00	4,064,332.14	0.00	4,064,332.14	7.6%
316.0	Miscellaneous Power Plant Equipment	1,726,029.33	0.00	0.00	0.00	1,726,029.33	0.00	1,726,029.33	6.3%
	Subtotal Depreciable	$29,102,344.30	$198,093.44	$8,000.00	$0.00	$29,292,437.74	$0.00	$29,292,437.74	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$746,680.53	$183,494.31	$317,224.23	$0.00	$612,950.61	$0.00	$612,950.61	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	269,709.58	6,959.96	269,705.23	(0.00)	6,964.31	0.00	6,964.31	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	192,661.91	3,318.00	101,583.20	0.00	94,396.71	0.00	94,396.71	7 Yr Amort
	Subtotal Amortizable	$1,209,052.02	$193,772.27	$688,512.66	($0.00)	$714,311.63	$0.00	$714,311.63	
	Total Pt. Everglades Common	$30,311,396.32	$391,865.71	$696,512.66	($0.00)	$30,006,749.37	$0.00	$30,006,749.37	
Pt. Everglades Unit 1									
311.0	Structures & Improvements	$1,468,984.35	$0.00	$0.00	$0.00	$1,468,984.35	$0.00	$1,468,984.35	3.1%
312.0	Boiler Plant Equipment	16,833,754.22	0.00	0.00	0.00	16,833,754.22	0.00	16,833,754.22	6.1%
314.0	Turbogenerator Units	11,172,968.28	0.00	0.00	0.00	11,172,968.28	0.00	11,172,968.28	4.3%
315.0	Accessory Electric Equipment	2,115,341.91	0.00	0.00	0.00	2,115,341.91	0.00	2,115,341.91	3.7%
316.0	Miscellaneous Power Plant Equipment	148,715.00	0.00	0.00	0.00	148,715.00	0.00	148,715.00	3.3%
	Subtotal Depreciable	$31,739,763.76	$0.00	$0.00	$0.00	$31,739,763.76	$0.00	$31,739,763.76	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 1	$31,739,763.76	$0.00	$0.00	$0.00	$31,739,763.76	$0.00	$31,739,763.76	
Pt. Everglades Unit 2									
311.0	Structures & Improvements	$1,162,344.35	$0.00	$0.00	$0.00	$1,162,344.35	$0.00	$1,162,344.35	3.5%
312.0	Boiler Plant Equipment	17,396,509.18	412,566.29	75,216.23	0.00	17,733,859.24	0.00	17,733,859.24	6.5%
314.0	Turbogenerator Units	10,429,483.16	303,004.33	56,483.89	0.00	10,676,003.60	0.00	10,676,003.60	4.7%
315.0	Accessory Electric Equipment	1,492,892.04	40,698.33	5,095.98	0.00	1,528,494.39	0.00	1,528,494.39	4.2%
316.0	Miscellaneous Power Plant Equipment	201,044.25	0.00	0.00	0.00	201,044.25	0.00	201,044.25	3.9%
	Subtotal Depreciable	$30,682,272.98	$756,268.95	$136,796.10	$0.00	$31,301,745.83	$0.00	$31,301,745.83	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 2	$30,682,272.98	$756,268.95	$136,796.10	$0.00	$31,301,745.83	$0.00	$31,301,745.83	
Pt. Everglades Unit 3									
311.0	Structures & Improvements	$587,684.67	$0.00	$0.00	$0.00	$587,684.67	$0.00	$587,684.67	5.7%
312.0	Boiler Plant Equipment	49,824,812.27	(8.69)	0.00	0.00	49,824,803.58	0.00	49,824,803.58	7.8%
314.0	Turbogenerator Units	12,436,296.32	0.00	0.00	0.00	12,436,296.32	0.00	12,436,296.32	4.6%
315.0	Accessory Electric Equipment	9,301,918.19	0.00	0.00	0.00	9,301,918.19	0.00	9,301,918.19	6.8%
316.0	Miscellaneous Power Plant Equipment	423,353.38	26,033.60	36,936.33	0.00	412,450.65	0.00	412,450.65	5.2%
	Subtotal Depreciable	$72,574,064.83	$26,024.91	$36,936.33	$0.00	$72,563,153.41	$0.00	$72,563,153.41	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 3	$72,574,064.83	$26,024.91	$36,936.33	$0.00	$72,563,153.41	$0.00	$72,563,153.41	
Pt. Everglades Unit 4									
311.0	Structures & Improvements	$548,592.28	$0.00	$0.00	$0.00	$548,592.28	$0.00	$548,592.28	5.6%
312.0	Boiler Plant Equipment	59,952,498.68	0.00	0.00	0.00	59,952,498.68	0.00	59,952,498.68	8.4%
314.0	Turbogenerator Units	11,623,717.95	0.00	0.00	0.00	11,623,717.95	0.00	11,623,717.95	3.7%
315.0	Accessory Electric Equipment	10,119,070.34	0.00	0.00	0.00	10,119,070.34	0.00	10,119,070.34	6.7%
316.0	Miscellaneous Power Plant Equipment	127,286.56	(420.41)	25,678.83	0.00	101,187.32	0.00	101,187.32	5.0%
	Subtotal Depreciable	$82,371,165.81	($420.41)	$25,678.83	$0.00	$82,345,066.57	$0.00	$82,345,066.57	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 4	$82,371,165.81	($420.41)	$25,678.83	$0.00	$82,345,066.57	$0.00	$82,345,066.57	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Pt. Everglades Site									
311.0	Structures & Improvements	$22,987,441.15	$296,707.34	$0.00	$0.00	$23,284,148.49	$0.00	$23,284,148.49	
312.0	Boiler Plant Equipment	145,208,714.79	313,943.70	83,216.23	0.00	145,439,442.26	0.00	145,439,442.26	
314.0	Turbogenerator Units	48,553,472.60	303,004.33	56,483.89	0.00	48,799,993.04	0.00	48,799,993.04	
315.0	Accessory Electric Equipment	27,093,554.62	40,698.33	5,096.98	0.00	27,129,156.97	0.00	27,129,156.97	
316.0	Miscellaneous Power Plant Equipment	2,626,428.52	25,613.19	62,615.16	0.00	2,589,426.55	0.00	2,589,426.55	
	Subtotal Depreciable	$246,469,611.68	$979,966.89	$207,411.26	$0.00	$247,242,167.31	$0.00	$247,242,167.31	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$746,680.53	$183,494.31	$317,224.23	$0.00	$612,950.61	$0.00	$612,950.61	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	269,709.58	6,959.96	269,705.23	(0.00)	6,964.31	0.00	6,964.31	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	192,661.91	3,318.00	101,583.20	0.00	94,396.71	0.00	94,396.71	
	Subtotal Amortizable	$1,209,052.02	$193,772.27	$688,512.66	($0.00)	$714,311.63	$0.00	$714,311.63	
	Total Pt. Everglades Site	$247,678,663.70	$1,173,739.16	$895,923.92	($0.00)	$247,956,478.94	$0.00	$247,956,478.94	
Riviera Common									
311.0	Structures & Improvements	$8,206,758.29	$584,669.85	$4,523.60	$0.00	$8,786,904.54	$0.00	$8,786,904.54	5.2%
312.0	Boiler Plant Equipment	620,719.61	(31,271.10)	0.00	0.00	589,448.51	0.00	589,448.51	8.9%
314.0	Turbogenerator Units	1,450,038.14	0.00	0.00	0.00	1,450,038.14	0.00	1,450,038.14	6.7%
315.0	Accessory Electric Equipment	1,277,693.73	(6,672.66)	8,595.28	0.00	1,262,425.79	0.00	1,262,425.79	7.5%
316.0	Miscellaneous Power Plant Equipment	696,532.49	23,848.94	0.00	0.00	720,381.43	0.00	720,381.43	6.5%
	Subtotal Depreciable	$12,251,742.26	$570,575.03	$13,118.88	$0.00	$12,809,198.41	$0.00	$12,809,198.41	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,281.64	$107,635.43	$149,972.34	$0.00	$320,944.73	$0.00	$320,944.73	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	139,691.28	0.00	139,691.28	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	256,366.48	31,631.22	60,432.75	0.00	227,564.95	0.00	227,564.95	7 Yr Amort
	Subtotal Amortizable	$759,339.40	$139,266.65	$350,096.37	$0.00	$548,509.68	$0.00	$548,509.68	
	Total Riviera Common	$13,011,081.66	$709,841.68	$363,215.25	$0.00	$13,357,708.09	$0.00	$13,357,708.09	
Riviera Unit 3									
311.0	Structures & Improvements	$180,122.09	$0.00	$0.00	$0.00	$180,122.09	$0.00	$180,122.09	2.6%
312.0	Boiler Plant Equipment	26,054,825.24	110,453.83	92,097.34	0.00	26,073,181.73	0.00	26,073,181.73	8.9%
314.0	Turbogenerator Units	12,639,441.17	0.00	0.00	0.00	12,639,441.17	0.00	12,639,441.17	6.5%
315.0	Accessory Electric Equipment	2,572,681.60	0.00	0.00	0.00	2,572,681.60	0.00	2,572,681.60	7.4%
316.0	Miscellaneous Power Plant Equipment	104,831.07	0.00	0.00	0.00	104,831.07	0.00	104,831.07	8.2%
	Subtotal Depreciable	$41,551,901.17	$110,453.83	$92,097.34	$0.00	$41,570,257.66	$0.00	$41,570,257.66	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 3	$41,551,901.17	$110,453.83	$92,097.34	$0.00	$41,570,257.66	$0.00	$41,570,257.66	
Riviera Unit 4									
311.0	Structures & Improvements	$112,709.27	$0.00	$0.00	$0.00	$112,709.27	$0.00	$112,709.27	2.6%
312.0	Boiler Plant Equipment	20,114,290.69	0.00	0.00	0.00	20,114,290.69	0.00	20,114,290.69	7.9%
314.0	Turbogenerator Units	12,497,659.22	0.00	0.00	0.00	12,497,659.22	0.00	12,497,659.22	6.0%
315.0	Accessory Electric Equipment	2,408,602.10	0.00	0.00	0.00	2,408,602.10	0.00	2,408,602.10	7.5%
316.0	Miscellaneous Power Plant Equipment	63,824.95	0.00	0.00	0.00	63,824.95	0.00	63,824.95	7.9%
	Subtotal Depreciable	$35,197,086.23	$0.00	$0.00	$0.00	$35,197,086.23	$0.00	$35,197,086.23	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 4	$35,197,086.23	$0.00	$0.00	$0.00	$35,197,086.23	$0.00	$35,197,086.23	
Riviera Site									
311.0	Structures & Improvements	$8,499,589.65	$584,669.85	$4,523.60	$0.00	$9,079,735.90	$0.00	$9,079,735.90	
312.0	Boiler Plant Equipment	46,789,835.54	79,182.73	92,097.34	0.00	46,776,920.93	0.00	46,776,920.93	
314.0	Turbogenerator Units	26,587,138.53	0.00	0.00	0.00	26,587,138.53	0.00	26,587,138.53	
315.0	Accessory Electric Equipment	6,258,977.43	(6,672.66)	8,595.28	0.00	6,243,709.49	0.00	6,243,709.49	
316.0	Miscellaneous Power Plant Equipment	865,188.51	23,848.94	0.00	0.00	889,037.45	0.00	889,037.45	
	Subtotal Depreciable	$89,000,729.66	$681,028.86	$105,216.22	$0.00	$89,576,542.30	$0.00	$89,576,542.30	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,281.64	$107,635.43	$149,972.34	$0.00	$320,944.73	$0.00	$320,944.73	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	139,691.28	0.00	139,691.28	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	256,366.48	31,631.22	60,432.75	0.00	227,564.95	0.00	227,564.95	
	Subtotal Amortizable	$759,339.40	$139,266.65	$350,096.37	$0.00	$548,509.68	$0.00	$548,509.68	
	Total Riviera Site	$89,760,069.06	$820,295.51	$455,312.59	$0.00	$90,125,051.98	$0.00	$90,125,051.98	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common (Remaining)									
311.0	Structures & Improvements	$23,878,129.55	$1,462,176.65	$283,686.06	($16,156.22)	$25,040,463.92	$0.00	$25,040,463.92	2.8%
312.0	Boiler Plant Equipment	207,590.37	(217,208.01)	0.00	0.00	(9,617.64)	0.00	(9,617.64)	3.5%
314.0	Turbogenerator Units	1,693,850.28	0.00	0.00	0.00	1,693,850.28	0.00	1,693,850.28	2.3%
315.0	Accessory Electric Equipment	449,476.54	0.00	0.00	0.00	449,476.54	0.00	449,476.54	2.2%
316.0	Miscellaneous Power Plant Equipment	424,926.07	49,438.40	0.00	(49,438.40)	424,926.07	0.00	424,926.07	4.9%
	Subtotal Depreciable	$26,653,972.81	$1,294,407.04	$283,686.06	($65,594.62)	$27,599,099.17	$0.00	$27,599,099.17	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$570,681.94	$135,610.74	$225,194.75	$0.00	$481,097.93	$0.00	$481,097.93	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	722,624.52	0.00	699,189.00	0.00	23,435.52	0.00	23,435.52	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	476,255.30	132,148.59	10,803.25	65,594.62	663,195.26	0.00	663,195.26	7 Yr Amort
	Subtotal Amortizable	$1,769,561.76	$267,759.33	$935,187.00	$65,594.62	$1,167,728.71	$0.00	$1,167,728.71	
	Total Sanford Common (Remaining)	**$28,423,534.57**	**$1,562,166.37**	**$1,218,873.06**	**$0.00**	**$28,766,827.88**	$0.00	$28,766,827.88	
Sanford Unit 3 (Remaining)									
311.0	Structures & Improvements	$583,574.72	$0.00	$0.00	$0.00	$583,574.72	$0.00	$583,574.72	2.4%
312.0	Boiler Plant Equipment	665,488.21	209,975.92	0.00	0.00	875,464.13	0.00	875,464.13	2.4%
314.0	Turbogenerator Units	5,415,744.25	0.00	0.00	0.00	5,415,744.25	0.00	5,415,744.25	2.3%
315.0	Accessory Electric Equipment	1,419,164.46	6,192.74	0.00	0.00	1,425,357.20	0.00	1,425,357.20	3.0%
316.0	Miscellaneous Power Plant Equipment	2,393.79	0.00	0.00	0.00	2,393.79	0.00	2,393.79	2.4%
	Subtotal Depreciable	$8,086,365.43	$216,168.66	$0.00	$0.00	$8,302,534.09	$0.00	$8,302,534.09	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 3 (Remaining)	$8,086,365.43	$216,168.66	$0.00	$0.00	$8,302,534.09	$0.00	$8,302,534.09	
Sanford Unit 4 (Remaining)									
311.0	Structures & Improvements	$2,528,899.07	$0.00	$0.00	$0.00	$2,528,899.07	$0.00	$2,528,899.07	2.0%
312.0	Boiler Plant Equipment	3,475,256.51	(708,155.92)	0.00	0.00	2,767,100.59	0.00	2,767,100.59	2.6%
314.0	Turbogenerator Units	11,277,733.73	0.00	0.00	0.00	11,277,733.73	0.00	11,277,733.73	2.9%
315.0	Accessory Electric Equipment	3,233,266.38	0.00	0.00	0.00	3,233,266.38	0.00	3,233,266.38	2.4%
316.0	Miscellaneous Power Plant Equipment	47,370.60	0.00	0.00	0.00	47,370.60	0.00	47,370.60	4.8%
	Subtotal Depreciable	$20,562,526.29	($708,155.92)	$0.00	$0.00	$19,854,370.37	$0.00	$19,854,370.37	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Remaining)	$20,562,526.29	($708,155.92)	$0.00	$0.00	$19,854,370.37	$0.00	$19,854,370.37	
Sanford Unit 5									
311.0	Structures & Improvements	$2,434,665.32	$0.00	$0.00	$0.00	$2,434,665.32	$0.00	$2,434,665.32	2.7%
312.0	Boiler Plant Equipment	29,152,911.95	51,553.70	0.00	0.00	29,204,465.65	0.00	29,204,465.65	4.2%
314.0	Turbogenerator Units	16,157,510.83	0.00	0.00	0.00	16,157,510.83	0.00	16,157,510.83	3.5%
315.0	Accessory Electric Equipment	3,454,894.30	0.00	0.00	0.00	3,454,894.30	0.00	3,454,894.30	2.8%
316.0	Miscellaneous Power Plant Equipment	1,064,304.48	0.00	0.00	0.00	1,064,304.48	0.00	1,064,304.48	3.4%
	Subtotal Depreciable	$52,264,286.88	$51,553.70	$0.00	$0.00	$52,315,840.58	$0.00	$52,315,840.58	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 5	$52,264,286.88	$51,553.70	$0.00	$0.00	$52,315,840.58	$0.00	$52,315,840.58	
Sanford Site (Remaining)									
311.0	Structures & Improvements	$29,425,268.66	$1,462,176.65	$283,686.06	($16,156.22)	$30,587,603.03	$0.00	$30,587,603.03	
312.0	Boiler Plant Equipment	33,501,247.04	(663,834.31)	0.00	0.00	32,837,412.73	0.00	32,837,412.73	
314.0	Turbogenerator Units	34,544,839.09	0.00	0.00	0.00	34,544,839.09	0.00	34,544,839.09	
315.0	Accessory Electric Equipment	8,556,801.68	6,192.74	0.00	0.00	8,562,994.42	0.00	8,562,994.42	
316.0	Miscellaneous Power Plant Equipment	1,538,994.94	49,438.40	0.00	(49,438.40)	1,538,994.94	0.00	1,538,994.94	
	Subtotal Depreciable	$107,567,151.41	$853,973.48	$283,686.06	($65,594.62)	$108,071,844.21	$0.00	$108,071,844.21	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$570,681.94	$135,610.74	$225,194.75	$0.00	$481,097.93	$0.00	$481,097.93	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	722,624.52	0.00	699,189.00	0.00	23,435.52	0.00	23,435.52	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	476,255.30	132,148.59	10,803.25	65,594.62	663,195.26	0.00	663,195.26	
	Subtotal Amortizable	$1,769,561.76	$267,759.33	$935,187.00	$65,594.62	$1,167,728.71	$0.00	$1,167,728.71	
	Total Sanford Site (Remaining)	**$109,336,713.17**	**$1,121,732.81**	**$1,218,873.06**	**$0.00**	**$109,239,572.92**	$0.00	$109,239,572.92	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common (Retiring)									
311.0	Structures & Improvements	$2,912,141.30	$0.00	$267,431.20	$0.00	$2,644,710.10	$0.00	$2,644,710.10	5.5 Yr Recovery
312.0	Boiler Plant Equipment	127,486.00	0.00	0.00	0.00	127,486.00	0.00	127,486.00	5.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
315.0	Accessory Electric Equipment	167,496.54	0.00	0.00	0.00	167,496.54	0.00	167,496.54	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	651.30	0.00	0.00	0.00	651.30	0.00	651.30	5.5 Yr Recovery
	Subtotal Depreciable	$3,207,775.14	$0.00	$267,431.20	$0.00	$2,940,343.94	$0.00	$2,940,343.94	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Common (Retiring)	$3,207,775.14	$0.00	$267,431.20	$0.00	$2,940,343.94	$0.00	$2,940,343.94	
Sanford Unit 3 (Retiring)									
311.0	Structures & Improvements	$596,950.70	$0.00	$0.00	$0.00	$596,950.70	$0.00	$596,950.70	5.5 Yr Recovery
312.0	Boiler Plant Equipment	8,396,648.03	0.00	63,672.70	0.00	8,332,975.33	0.00	8,332,975.33	5.5 Yr Recovery
314.0	Turbogenerator Units	224,505.31	0.00	0.00	0.00	224,505.31	0.00	224,505.31	5.5 Yr Recovery
315.0	Accessory Electric Equipment	171,099.39	0.00	0.00	0.00	171,099.39	0.00	171,099.39	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	323,567.32	0.00	0.00	0.00	323,567.32	0.00	323,567.32	5.5 Yr Recovery
	Subtotal Depreciable	$9,712,770.75	$0.00	$63,672.70	$0.00	$9,649,098.05	$0.00	$9,649,098.05	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 3 (Retiring)	$9,712,770.75	$0.00	$63,672.70	$0.00	$9,649,098.05	$0.00	$9,649,098.05	
Sanford Unit 4 (Retiring)									
311.0	Structures & Improvements	$238,504.62	$0.00	$0.00	$0.00	$238,504.62	$0.00	$238,504.62	5.5 Yr Recovery
312.0	Boiler Plant Equipment	29,530,122.01	27,539.73	8,538.27	0.00	29,549,123.47	0.00	29,549,123.47	5.5 Yr Recovery
314.0	Turbogenerator Units	3,110,059.78	0.00	0.00	0.00	3,110,059.78	0.00	3,110,059.78	5.5 Yr Recovery
315.0	Accessory Electric Equipment	954,767.37	0.00	0.00	0.00	954,767.37	0.00	954,767.37	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	1,138,216.88	0.00	0.00	0.00	1,138,216.88	0.00	1,138,216.88	5.5 Yr Recovery
	Subtotal Depreciable	$34,971,670.66	$27,539.73	$8,538.27	$0.00	$34,990,672.12	$0.00	$34,990,672.12	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Retiring)	$34,971,670.66	$27,539.73	$8,538.27	$0.00	$34,990,672.12	$0.00	$34,990,672.12	
Sanford Site (Retiring)									
311.0	Structures & Improvements	$3,747,596.62	$0.00	$267,431.20	$0.00	$3,480,165.42	$0.00	$3,480,165.42	
312.0	Boiler Plant Equipment	38,054,256.04	27,539.73	72,210.97	0.00	38,009,584.80	0.00	38,009,584.80	
314.0	Turbogenerator Units	3,334,565.09	0.00	0.00	0.00	3,334,565.09	0.00	3,334,565.09	
315.0	Accessory Electric Equipment	1,293,363.30	0.00	0.00	0.00	1,293,363.30	0.00	1,293,363.30	
316.0	Miscellaneous Power Plant Equipment	1,462,435.50	0.00	0.00	0.00	1,462,435.50	0.00	1,462,435.50	
	Subtotal Depreciable	$47,892,216.55	$27,539.73	$339,642.17	$0.00	$47,580,114.11	$0.00	$47,580,114.11	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Site (Retiring)	$47,892,216.55	$27,539.73	$339,642.17	$0.00	$47,580,114.11	$0.00	$47,580,114.11	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Scherer Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	27,075,402.95	0.00	0.00	0.00	27,075,402.95	0.00	27,075,402.95	7.8%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$27,075,402.95	$0.00	$0.00	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Coal Cars	$27,075,402.95	$0.00	$0.00	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
Scherer Common (Site)									
311.0	Structures & Improvements	$33,850,454.74	$0.00	$0.00	$55,824.09	$33,906,278.83	$0.00	$33,906,278.83	3.6%
312.0	Boiler Plant Equipment	19,483,913.97	0.00	13,863.97	5,644.82	19,475,694.82	0.00	19,475,694.82	5.3%
314.0	Turbogenerator Units	3,937,918.24	0.00	0.00	0.00	3,937,918.24	0.00	3,937,918.24	3.9%
315.0	Accessory Electric Equipment	1,193,806.20	0.00	0.00	719.14	1,194,525.34	0.00	1,194,525.34	4.2%
316.0	Miscellaneous Power Plant Equipment	2,845,609.70	0.00	2,064.38	17,837.13	2,861,382.45	0.00	2,861,382.45	6.2%
	Subtotal Depreciable	$61,311,702.85	$0.00	$15,928.35	$80,025.18	$61,375,799.68	$0.00	$61,375,799.68	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	133,604.06	0.00	109,952.95	302.31	23,953.42	0.00	23,953.42	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	6,768,666.41	0.00	3,574,164.49	23,791.68	3,218,293.60	0.00	3,218,293.60	7 Yr Amort
	Subtotal Amortizable	$6,902,270.47	$0.00	$3,684,117.44	$24,093.99	$3,242,247.02	$0.00	$3,242,247.02	
	Total Scherer Common (Site)	$68,213,973.32	$0.00	$3,700,045.79	$104,119.17	$64,618,046.70	$0.00	$64,618,046.70	
Scherer Common 3 & 4									
311.0	Structures & Improvements	$2,878,280.10	$0.00	$0.00	$0.00	$2,878,280.10	$0.00	$2,878,280.10	4.3%
312.0	Boiler Plant Equipment	14,507,546.83	0.00	43,991.80	186,497.55	14,650,052.58	0.00	14,650,052.58	3.9%
314.0	Turbogenerator Units	326,995.22	0.00	0.00	0.00	326,995.22	0.00	326,995.22	4.5%
315.0	Accessory Electric Equipment	246,514.80	0.00	0.00	3,020.14	249,534.94	0.00	249,534.94	4.2%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$17,959,336.95	$0.00	$43,991.80	$189,517.69	$18,104,862.84	$0.00	$18,104,862.84	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Common 3 & 4	$17,959,336.95	$0.00	$43,991.80	$189,517.69	$18,104,862.84	$0.00	$18,104,862.84	
Scherer Unit 4									
311.0	Structures & Improvements	$61,623,366.37	$35,414.63	$0.00	($215,523.27)	$61,443,257.73	$0.00	$61,443,257.73	3.9%
312.0	Boiler Plant Equipment	254,946,444.84	2,787,374.97	162,207.61	(153,644.72)	257,417,967.48	0.00	257,417,967.48	4.5%
314.0	Turbogenerator Units	112,569,372.41	1,178.72	0.00	27,322.63	112,597,873.76	0.00	112,597,873.76	4.0%
315.0	Accessory Electric Equipment	21,859,681.26	0.00	1,062.78	(24,353.42)	21,834,265.06	0.00	21,834,265.06	4.7%
316.0	Miscellaneous Power Plant Equipment	3,445,431.09	283,756.80	0.00	(361,867.10)	3,367,320.79	0.00	3,367,320.79	4.7%
	Subtotal Depreciable	$454,444,295.97	$3,107,725.12	$163,270.39	($728,065.88)	$456,660,684.82	$0.00	$456,660,684.82	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	473.11	0.00	473.11	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	780,439.57	0.00	417,296.33	47,395.43	410,538.67	0.00	410,538.67	7 Yr Amort
	Subtotal Amortizable	$780,912.68	$0.00	$417,769.44	$47,395.43	$410,538.67	$0.00	$410,538.67	
	Total Scherer Unit 4	$455,225,208.65	$3,107,725.12	$581,039.83	($680,670.45)	$457,071,223.49	$0.00	$457,071,223.49	
Scherer Site									
311.0	Structures & Improvements	$98,352,101.21	$35,414.63	$0.00	($159,699.16)	$98,227,816.66	0.00	$98,227,816.66	
312.0	Boiler Plant Equipment	316,013,308.59	2,787,374.97	220,063.38	38,497.65	318,619,117.83	0.00	318,619,117.83	
314.0	Turbogenerator Units	116,834,285.87	1,178.72	0.00	27,322.63	116,862,787.22	0.00	116,862,787.22	
315.0	Accessory Electric Equipment	23,300,002.26	0.00	1,062.78	(20,614.14)	23,278,325.34	0.00	23,278,325.34	
316.0	Miscellaneous Power Plant Equipment	6,291,040.79	283,756.80	2,064.38	(344,029.97)	6,228,703.24	0.00	6,228,703.24	
	Subtotal Depreciable	$560,790,738.72	$3,107,725.12	$223,190.54	($458,523.01)	$563,216,750.29	$0.00	$563,216,750.29	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	134,077.17	0.00	110,426.06	302.31	23,953.42	0.00	23,953.42	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	7,549,105.98	0.00	3,991,460.82	71,187.11	3,628,832.27	0.00	3,628,832.27	
	Subtotal Amortizable	$7,683,183.15	$0.00	$4,101,886.88	$71,489.42	$3,652,785.69	$0.00	$3,652,785.69	
	Total Scherer Site	$568,473,921.87	$3,107,725.12	$4,325,077.42	($387,033.59)	$566,869,535.98	$0.00	$566,869,535.98	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
P Coal & Lime Eq.									
311.0	Structures & Improvements	$3,786,627.14	$0.00	$7,762.42	$0.00	$3,778,864.72	$0.00	$3,778,864.72	3.1%
312.0	Boiler Plant Equipment	31,149,509.42	442,517.02	44,297.29	0.00	31,547,729.15	0.00	31,547,729.15	3.9%
314.0	*Turbogenerator Units*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	3,646,741.39	0.00	0.00	0.00	3,646,741.39	0.00	3,646,741.39	4.3%
316.0	Miscellaneous Power Plant Equipment	302,789.31	0.00	0.00	0.00	302,789.31	0.00	302,789.31	4.3%
	Subtotal Depreciable	$38,885,667.26	$442,517.02	$52,059.71	$0.00	$39,276,124.57	$0.00	$39,276,124.57	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal & Lime Eq.	$38,885,667.26	$442,517.02	$52,059.71	$0.00	$39,276,124.57	$0.00	$39,276,124.57	
SJRPP Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	2,842,146.07	0.00	0.00	0.00	2,842,146.07	0.00	2,842,146.07	9.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$2,842,146.07	$0.00	$0.00	$0.00	$2,842,146.07	$0.00	$2,842,146.07	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal Cars	$2,842,146.07	$0.00	$0.00	$0.00	$2,842,146.07	$0.00	$2,842,146.07	
SJRPP Common									
311.0	Structures & Improvements	$30,702,077.81	$23,136.36	$7,233.46	$17,553.99	$30,735,534.70	$0.00	$30,735,534.70	3.4%
312.0	Boiler Plant Equipment	3,138,291.60	(35,050.81)	0.00	(17,553.99)	3,085,686.80	0.00	3,085,686.80	3.7%
314.0	Turbogenerator Units	2,443,149.33	0.00	0.00	0.00	2,443,149.33	0.00	2,443,149.33	3.3%
315.0	Accessory Electric Equipment	5,616,358.10	0.00	0.00	0.00	5,616,358.10	0.00	5,616,358.10	4.2%
316.0	Miscellaneous Power Plant Equipment	1,558,477.14	(71,687.94)	0.00	0.00	1,486,789.20	0.00	1,486,789.20	6.1%
	Subtotal Depreciable	$43,458,353.98	($83,602.39)	$7,233.46	$0.00	$43,367,518.13	$0.00	$43,367,518.13	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,047.01	$0.00	$3,047.01	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	61,313.29	0.00	28,095.39	0.00	33,217.90	0.00	33,217.90	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	251,721.15	0.00	52,826.22	0.00	198,894.93	0.00	198,894.93	7 Yr Amort
	Subtotal Amortizable	$316,081.45	$0.00	$83,968.62	$0.00	$232,112.83	$0.00	$232,112.83	
	Total SJRPP Common	$43,774,435.43	($83,602.39)	$91,202.08	$0.00	$43,599,630.96	$0.00	$43,599,630.96	
SJRPP Gypsum & Ash									
311.0	Structures & Improvements	$2,061,176.29	$0.00	$0.00	$0.00	$2,061,176.29	$0.00	$2,061,176.29	3.3%
312.0	Boiler Plant Equipment	16,751,262.33	144,417.24	30,047.85	0.00	16,865,631.72	0.00	16,865,631.72	4.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	53,006.59	0.00	0.00	0.00	53,006.59	0.00	53,006.59	4.1%
316.0	Miscellaneous Power Plant Equipment	111,288.85	0.00	0.00	0.00	111,288.85	0.00	111,288.85	3.8%
	Subtotal Depreciable	$18,976,734.06	$144,417.24	$30,047.85	$0.00	$19,091,103.45	$0.00	$19,091,103.45	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Gypsum & Ash	$18,976,734.06	$144,417.24	$30,047.85	$0.00	$19,091,103.45	$0.00	$19,091,103.45	
SJRPP Unit 1									
311.0	Structures & Improvements	$9,001,627.09	**$45,992.00**	**$38,484.50**	**$0.00**	**$9,009,134.59**	**$0.00**	**$9,009,134.59**	3.2%
312.0	Boiler Plant Equipment	70,951,952.66	94,591.87	0.00	0.00	71,046,544.53	0.00	71,046,544.53	4.1%
314.0	**Turbogenerator Units**	**24,053,708.18**	**0.00**	**0.00**	**0.00**	**24,053,708.18**	**0.00**	**24,053,708.18**	3.9%
315.0	**Accessory Electric Equipment**	**11,299,428.21**	**59,470.93**	**19,862.84**	**0.00**	11,339,036.30	**0.00**	11,339,036.30	4.5%
316.0	**Miscellaneous Power Plant Equipment**	2,154,650.61	0.00	0.00	0.00	2,154,650.61	0.00	2,154,650.61	4.2%
	Subtotal Depreciable	**$117,461,366.75**	**$200,054.80**	**$58,347.34**	**$0.00**	**$117,603,074.21**	**$0.00**	$117,603,074.21	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$14,501.39	$0.00	$0.00	$0.00	$14,501.39	$0.00	$14,501.39	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	18,908.24	0.00	0.00	0.00	18,908.24	0.00	18,908.24	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	120,763.19	87,005.97	0.00	0.00	207,769.16	0.00	207,769.16	7 Yr Amort
	Subtotal Amortizable	$154,172.82	$87,005.97	$0.00	$0.00	$241,178.79	$0.00	$241,178.79	
	Total SJRPP Unit 1	$117,615,539.57	$287,060.77	$58,347.34	$0.00	$117,844,253.00	$0.00	$117,844,253.00	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
SJRPP Unit 2									
311.0	Structures & Improvements	$7,360,536.48	$0.00	$0.00	$0.00	$7,360,536.48	$0.00	$7,360,536.48	3.4%
312.0	Boiler Plant Equipment	64,177,825.53	390,031.13	379,332.25	0.00	64,188,524.41	0.00	64,188,524.41	4.2%
314.0	Turbogenerator Units	21,870,275.65	0.00	0.00	0.00	21,870,275.65	0.00	21,870,275.65	4.0%
315.0	Accessory Electric Equipment	9,592,760.97	59,866.19	12,565.26	0.00	9,640,061.90	0.00	9,640,061.90	4.4%
316.0	Miscellaneous Power Plant Equipment	1,644,061.78	0.00	0.00	0.00	1,644,061.78	0.00	1,644,061.78	4.3%
	Subtotal Depreciable	$104,645,460.41	$449,897.32	$391,897.51	$0.00	$104,703,460.22	$0.00	$104,703,460.22	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Unit 2	$104,645,460.41	$449,897.32	$391,897.51	$0.00	$104,703,460.22	$0.00	$104,703,460.22	
SJRPP Site									
311.0	Structures & Improvements	$52,912,044.81	$69,128.36	$53,480.38	$17,553.99	$52,945,246.78	$0.00	$52,945,246.78	
312.0	Boiler Plant Equipment	189,010,987.61	1,036,506.45	453,677.39	(17,553.99)	189,576,262.68	0.00	189,576,262.68	
314.0	Turbogenerator Units	48,367,133.16	0.00	0.00	0.00	48,367,133.16	0.00	48,367,133.16	
315.0	Accessory Electric Equipment	30,208,295.26	119,337.12	32,428.10	0.00	30,295,204.28	0.00	30,295,204.28	
316.0	Miscellaneous Power Plant Equipment	5,771,267.69	(71,687.94)	0.00	0.00	5,699,579.75	0.00	5,699,579.75	
	Subtotal Depreciable	$326,269,728.53	$1,153,283.99	$539,585.87	$0.00	$326,883,426.65	$0.00	$326,883,426.65	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$17,548.40	$0.00	$3,047.01	$0.00	$14,501.39	$0.00	$14,501.39	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	80,221.53	0.00	28,095.39	0.00	52,126.14	0.00	52,126.14	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	372,484.34	87,005.97	52,826.22	0.00	406,664.09	0.00	406,664.09	
	Subtotal Amortizable	$470,254.27	$87,005.97	$83,968.62	$0.00	$473,291.62	$0.00	$473,291.62	
	Total SJRPP Site	$326,739,982.80	$1,240,289.96	$623,554.49	$0.00	$327,356,718.27	$0.00	$327,356,718.27	
Turkey Point Common									
311.0	Structures & Improvements	$8,632,947.49	$0.00	$0.00	$0.00	$8,632,947.49	$0.00	$8,632,947.49	4.3%
312.0	Boiler Plant Equipment	1,783,122.61	(112,360.27)	0.00	0.00	1,670,762.34	0.00	1,670,762.34	6.9%
314.0	Turbogenerator Units	1,399,305.74	0.00	0.00	0.00	1,399,305.74	0.00	1,399,305.74	4.1%
315.0	Accessory Electric Equipment	3,166,094.40	31,043.33	11,860.92	28,568.96	3,213,845.77	0.00	3,213,845.77	4.9%
316.0	Miscellaneous Power Plant Equipment	672,176.70	92,573.58	41,869.38	0.00	722,880.90	0.00	722,880.90	5.4%
	Subtotal Depreciable	$15,653,646.94	$11,256.64	$53,730.30	$28,568.96	$15,639,742.24	$0.00	$15,639,742.24	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,465.96	$107,635.43	$150,156.66	$0.00	$320,944.73	$0.00	$320,944.73	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	166,662.34	0.00	172,547.67	0.00	(5,885.33)	0.00	(5,885.33)	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	270,008.22	26,287.59	168,366.84	0.00	127,928.97	0.00	127,928.97	7 Yr Amort
	Subtotal Amortizable	$800,136.52	$133,923.02	$491,071.17	$0.00	$442,988.37	$0.00	$442,988.37	
	Total Turkey Point Common	$16,453,783.46	$145,179.66	$544,801.47	$28,568.96	$16,082,730.61	$0.00	$16,082,730.61	
Turkey Point Unit 1									
311.0	Structures & Improvements	$1,841,609.39	$0.00	$0.00	$0.00	$1,841,609.39	$0.00	$1,841,609.39	4.3%
312.0	Boiler Plant Equipment	53,973,220.12	356,959.93	157,935.06	0.00	54,172,244.99	0.00	54,172,244.99	8.8%
314.0	Turbogenerator Units	17,029,943.62	0.00	0.00	0.00	17,029,943.62	0.00	17,029,943.62	5.3%
315.0	Accessory Electric Equipment	4,638,469.89	0.00	0.00	0.00	4,638,469.89	0.00	4,638,469.89	5.1%
316.0	Miscellaneous Power Plant Equipment	412,991.48	0.00	5,490.50	0.00	407,500.98	0.00	407,500.98	2.9%
	Subtotal Depreciable	$77,896,234.50	$356,959.93	$163,425.56	$0.00	$78,089,768.87	$0.00	$78,089,768.87	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 1	$77,896,234.50	$356,959.93	$163,425.56	$0.00	$78,089,768.87	$0.00	$78,089,768.87	
Turkey Point Unit 2									
311.0	Structures & Improvements	$1,974,440.05	$0.00	$0.00	$0.00	$1,974,440.05	$0.00	$1,974,440.05	5.2%
312.0	Boiler Plant Equipment	32,943,506.52	26,937.02	51,518.23	0.00	32,918,925.31	0.00	32,918,925.31	6.7%
314.0	Turbogenerator Units	16,198,049.54	0.00	0.00	0.00	16,198,049.54	0.00	16,198,049.54	5.5%
315.0	Accessory Electric Equipment	3,809,183.96	57,201.40	51,647.28	0.00	3,814,738.08	0.00	3,814,738.08	4.8%
316.0	Miscellaneous Power Plant Equipment	371,003.85	0.00	0.00	0.00	371,003.85	0.00	371,003.85	2.9%
	Subtotal Depreciable	$55,296,183.92	$84,138.42	$103,165.51	$0.00	$55,277,156.83	$0.00	$55,277,156.83	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 2	$55,296,183.92	$84,138.42	$103,165.51	$0.00	$55,277,156.83	$0.00	$55,277,156.83	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Turkey Point Site									
311.0	Structures & Improvements	$12,448,996.93	$0.00	$0.00	$0.00	$12,448,996.93	$0.00	$12,448,996.93	
312.0	Boiler Plant Equipment	88,699,849.25	271,536.68	209,453.29	0.00	88,761,932.64	0.00	88,761,932.64	
314.0	Turbogenerator Units	34,627,298.90	0.00	0.00	0.00	34,627,298.90	0.00	34,627,298.90	
315.0	Accessory Electric Equipment	11,613,748.25	88,244.73	63,508.20	28,568.96	11,667,053.74	0.00	11,667,053.74	
316.0	Miscellaneous Power Plant Equipment	1,456,172.03	92,573.58	47,359.88	0.00	1,501,385.73	0.00	1,501,385.73	
	Subtotal Depreciable	$148,846,065.36	$452,354.99	$320,321.37	$28,568.96	$149,006,667.94	$0.00	$149,006,667.94	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,465.96	$107,635.43	$150,156.66	$0.00	$320,944.73	$0.00	$320,944.73	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	166,662.34	0.00	172,547.67	0.00	(5,885.33)	0.00	(5,885.33)	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	270,008.22	26,287.59	168,366.84	0.00	127,928.97	0.00	127,928.97	
	Subtotal Amortizable	$800,136.52	$133,923.02	$491,071.17	$0.00	$442,988.37	$0.00	$442,988.37	
	Total Turkey Point Site	$149,646,201.88	$586,278.01	$811,392.54	$28,568.96	$149,449,656.31	$0.00	$149,449,656.31	
STEAM PRODUCTION									
311.0	Structures & Improvements	$607,283,663.01	$3,753,688.79	$1,274,721.50	($158,301.41)	$609,604,328.89	$0.00	$609,604,328.89	
312.0	Boiler Plant Equipment	1,438,338,307.32	17,289,687.16	7,314,711.30	20,943.66	1,448,334,226.84	0.00	1,448,334,226.84	
314.0	Turbogenerator Units	638,524,147.57	5,470,661.01	647,923.32	27,322.63	643,374,207.89	0.00	643,374,207.89	
315.0	Accessory Electric Equipment	185,021,386.10	83,938.14	202,184.11	7,954.82	184,911,094.95	0.00	184,911,094.95	
316.0	Miscellaneous Power Plant Equipment	36,993,226.44	937,435.20	310,999.77	(393,468.37)	37,226,193.50	0.00	37,226,193.50	
	Subtotal Depreciable	$2,906,160,730.44	$27,535,410.30	$9,750,540.00	($495,548.67)	$2,923,450,052.07	$0.00	$2,923,450,052.07	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,935,156.88	$1,027,931.68	$1,709,482.92	$0.00	$3,253,605.64	$0.00	$3,253,605.64	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	2,793,576.00	68,184.83	2,569,933.34	302.31	292,129.80	0.00	292,129.80	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	12,090,473.14	470,780.09	5,486,097.83	146,602.47	7,221,757.87	0.00	7,221,757.87	
	Subtotal Amortizable	$18,819,206.02	$1,566,896.60	$9,765,514.09	$146,904.78	$10,767,493.31	$0.00	$10,767,493.31	
	TOTAL STEAM PRODUCTION	$2,924,979,936.46	$29,102,306.90	$19,516,054.09	($348,643.89)	$2,934,217,545.38	$0.00	$2,934,217,545.38	

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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
St. Lucie Common									
321.0	Structures & Improvements	$318,217,148.49	($101,622.31)	$0.00	$120,381.16	$318,235,907.34	$0.00	$318,235,907.34	3.2%
322.0	Reactor Plant Equipment	41,031,766.22	(237,090.36)	0.00	0.00	40,794,675.86	0.00	40,794,675.86	5.0%
323.0	Turbogenerator Units	21,420,790.38	0.00	1,566,668.93	0.00	19,854,121.45	0.00	19,854,121.45	6.3%
324.0	Accessory Electric Equipment	29,437,135.59	0.00	0.00	0.00	29,437,135.59	0.00	29,437,135.59	3.3%
325.0	Miscellaneous Power Plant Equipment	23,176,631.93	(79,899.44)	0.00	0.01	23,096,732.50	0.00	23,096,732.50	5.3%
	Subtotal Depreciable	$433,283,472.61	($418,612.11)	$1,566,668.93	$120,381.17	$431,418,572.74	$0.00	$431,418,572.74	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$262,038.70	$147,907.56	$33,628.12	$1,504.62	$377,822.76	$0.00	$377,822.76	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,023,091.13	67,448.19	605,425.00	(1,504.62)	1,483,609.70	0.00	1,483,609.70	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	19,073,942.68	607,586.23	3,041,815.23	0.00	16,639,713.68	0.00	16,639,713.68	7 Yr Amort
	Subtotal Amortizable	$21,359,072.51	$822,941.98	$3,680,868.35	$0.00	$18,501,146.14	$0.00	$18,501,146.14	
	Total St. Lucie Common	$454,642,545.12	$404,329.87	$5,247,537.28	$120,381.17	$449,919,718.88	$0.00	$449,919,718.88	
St. Lucie Unit 1									
321.0	Structures & Improvements	$132,979,365.57	$0.00	$0.00	$0.00	$132,979,365.57	$0.00	$132,979,365.57	3.0%
322.0	Reactor Plant Equipment	356,424,577.82	(770,816.21)	0.00	0.00	355,653,761.61	0.00	355,653,761.61	4.7%
323.0	Turbogenerator Units	103,343,912.42	2,040,426.66	1,344,623.12	0.00	104,039,715.96	0.00	104,039,715.96	5.9%
324.0	Accessory Electric Equipment	67,450,390.17	(3,353.83)	0.00	0.00	67,447,036.34	0.00	67,447,036.34	3.2%
325.0	Miscellaneous Power Plant Equipment	10,499,702.53	0.00	0.00	0.00	10,499,702.53	0.00	10,499,702.53	3.5%
	Subtotal Depreciable	$670,697,948.51	$1,266,256.62	$1,344,623.12	$0.00	$670,619,582.01	$0.00	$670,619,582.01	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	13,858.00	0.00	0.00	0.00	13,858.00	0.00	13,858.00	7 Yr Amort
	Subtotal Amortizable	$13,858.00	$0.00	$0.00	$0.00	$13,858.00	$0.00	$13,858.00	
	Total St. Lucie Unit 1	**$670,711,806.51**	**$1,266,256.62**	**$1,344,623.12**	**$0.00**	**$670,633,440.01**	**$0.00**	**$670,633,440.01**	
St. Lucie Unit 2									
321.0	Structures & Improvements	$242,198,932.08	$87,011.77	$0.00	($120,381.16)	$242,165,562.69	$0.00	$242,165,562.69	3.5%
322.0	Reactor Plant Equipment	606,885,874.35	1,879,013.91	407,399.73	0.00	608,357,488.53	0.00	608,357,488.53	3.9%
323.0	Turbogenerator Units	143,734,837.98	132,059.84	405,045.41	0.00	143,461,852.41	0.00	143,461,852.41	4.2%
324.0	Accessory Electric Equipment	158,308,537.27	109,068.18	172,936.99	0.00	158,244,668.46	0.00	158,244,668.46	2.8%
325.0	Miscellaneous Power Plant Equipment	21,257,040.02	0.01	0.00	(0.01)	21,257,040.02	0.00	21,257,040.02	3.1%
	Subtotal Depreciable	$1,172,385,221.70	$2,207,153.71	$985,382.13	($120,381.17)	$1,173,486,612.11	$0.00	$1,173,486,612.11	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	43,468.13	0.00	0.00	0.00	43,468.13	0.00	43,468.13	7 Yr Amort
	Subtotal Amortizable	$43,468.13	$0.00	$0.00	$0.00	$43,468.13	$0.00	$43,468.13	
	Total St. Lucie Unit 2	$1,172,428,689.83	$2,207,153.71	$985,382.13	($120,381.17)	$1,173,530,080.24	$0.00	$1,173,530,080.24	
St. Lucie Site									
321.0	Structures & Improvements	$693,395,446.14	($14,610.54)	$0.00	$0.00	$693,380,835.60	$0.00	$693,380,835.60	
322.0	Reactor Plant Equipment	1,004,342,218.39	871,107.34	407,399.73	0.00	1,004,805,926.00	0.00	1,004,805,926.00	
323.0	Turbogenerator Units	268,499,540.78	2,172,486.50	3,316,337.46	0.00	267,355,689.82	0.00	267,355,689.82	
324.0	Accessory Electric Equipment	255,196,063.03	105,714.35	172,936.99	0.00	255,128,840.39	0.00	255,128,840.39	
325.0	Miscellaneous Power Plant Equipment	54,933,374.48	(79,899.43)	0.00	0.00	54,853,475.05	0.00	54,853,475.05	
	Subtotal Depreciable	$2,276,366,642.82	$3,054,798.22	$3,896,674.18	$0.00	$2,275,524,766.86	$0.00	$2,275,524,766.86	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$262,038.70	$147,907.56	$33,628.12	$1,504.62	$377,822.76	$0.00	$377,822.76	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,023,091.13	67,448.19	605,425.00	(1,504.62)	1,483,609.70	0.00	1,483,609.70	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	19,131,268.81	607,586.23	3,041,815.23	0.00	16,697,039.81	0.00	16,697,039.81	
	Subtotal Amortizable	$21,416,398.64	$822,941.98	$3,680,868.35	$0.00	$18,558,472.27	$0.00	$18,558,472.27	
	Total St. Lucie Site	$2,297,783,041.46	$3,877,740.20	$7,577,542.53	$0.00	$2,294,083,239.13	$0.00	$2,294,083,239.13	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Turkey Point Common									
321.0	Structures & Improvements	$217,421,476.37	$0.00	$0.00	$0.00	$217,421,476.37	$0.00	$217,421,476.37	5.1%
322.0	Reactor Plant Equipment	42,082,753.24	247,880.00	0.00	0.00	42,330,633.24	0.00	42,330,633.24	6.8%
323.0	Turbogenerator Units	7,007,225.37	59,987.65	34,940.42	0.00	7,032,272.60	0.00	7,032,272.60	5.0%
324.0	Accessory Electric Equipment	42,360,986.53	0.00	0.00	0.00	42,360,986.53	0.00	42,360,986.53	4.4%
325.0	Miscellaneous Power Plant Equipment	21,467,593.21	155,628.00	10,191.70	0.00	21,613,029.51	0.00	21,613,029.51	5.3%
	Subtotal Depreciable	$330,340,034.72	$463,495.65	$45,132.12	$0.00	$330,758,398.25	$0.00	$330,758,398.25	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$360,779.36	$251,708.41	$7,018.16	$0.00	$605,469.61	$0.00	$605,469.61	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	938,343.15	(26,165.25)	273,535.37	0.00	638,642.53	0.00	638,642.53	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	12,297,720.25	1,606,663.09	3,782,130.48	0.00	10,122,252.86	0.00	10,122,252.86	7 Yr Amort
	Subtotal Amortizable	$13,596,842.76	$1,832,206.25	$4,062,684.01	$0.00	$11,366,365.00	$0.00	$11,366,365.00	
	Total Turkey Point Common	$343,936,877.48	$2,295,701.90	$4,107,816.13	$0.00	$342,124,763.25	$0.00	$342,124,763.25	
Turkey Point Unit 3									
321.0	Structures & Improvements	$37,410,630.33	$112,018.37	$89,165.26	$0.00	$37,433,483.44	$0.00	$37,433,483.44	4.1%
322.0	Reactor Plant Equipment	181,964,546.38	1,222,821.21	1,782,187.59	0.00	181,405,180.00	0.00	181,405,180.00	5.8%
323.0	Turbogenerator Units	74,168,317.24	0.00	0.00	0.00	74,168,317.24	0.00	74,168,317.24	5.9%
324.0	Accessory Electric Equipment	97,496,081.61	0.00	0.00	0.00	97,496,081.61	0.00	97,496,081.61	4.3%
325.0	Miscellaneous Power Plant Equipment	2,876,546.04	0.00	0.00	0.00	2,876,546.04	0.00	2,876,546.04	4.3%
	Subtotal Depreciable	$393,916,121.60	$1,334,839.58	$1,871,352.85	$0.00	$393,379,608.33	$0.00	$393,379,608.33	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 3	$393,916,121.60	$1,334,839.58	$1,871,352.85	$0.00	$393,379,608.33	$0.00	$393,379,608.33	
Turkey Point Unit 4									
321.0	Structures & Improvements	$59,708,050.32	$92,571.61	$87,306.95	$0.00	$59,713,314.98	$0.00	$59,713,314.98	4.5%
322.0	Reactor Plant Equipment	172,827,264.43	1,221,820.58	1,609,149.14	0.00	172,439,935.87	0.00	172,439,935.87	5.6%
323.0	Turbogenerator Units	95,452,502.66	0.00	0.00	0.00	95,452,502.66	0.00	95,452,502.66	6.0%
324.0	Accessory Electric Equipment	140,977,102.68	0.00	0.00	0.00	140,977,102.68	0.00	140,977,102.68	4.5%
325.0	Miscellaneous Power Plant Equipment	3,811,773.26	0.00	0.00	0.00	3,811,773.26	0.00	3,811,773.26	5.4%
	Subtotal Depreciable	$472,776,693.35	$1,314,392.19	$1,696,456.09	$0.00	$472,394,629.45	$0.00	$472,394,629.45	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 4	$472,776,693.35	$1,314,392.19	$1,696,456.09	$0.00	$472,394,629.45	$0.00	$472,394,629.45	
Turkey Point Site									
321.0	Structures & Improvements	$314,540,157.02	$204,589.98	$176,472.21	$0.00	$314,568,274.79	$0.00	$314,568,274.79	
322.0	Reactor Plant Equipment	396,874,564.05	2,692,521.79	3,391,336.73	0.00	396,175,749.11	0.00	396,175,749.11	
323.0	Turbogenerator Units	176,628,045.27	59,987.65	34,940.42	0.00	176,653,092.50	0.00	176,653,092.50	
324.0	Accessory Electric Equipment	280,834,170.82	0.00	0.00	0.00	280,834,170.82	0.00	280,834,170.82	
325.0	Miscellaneous Power Plant Equipment	28,155,912.51	155,628.00	10,191.70	0.00	28,301,348.81	0.00	28,301,348.81	
	Subtotal Depreciable	$1,197,032,849.67	$3,112,727.42	$3,612,941.06	$0.00	$1,196,532,636.03	$0.00	$1,196,532,636.03	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$360,779.36	$251,708.41	$7,018.16	$0.00	$605,469.61	$0.00	$605,469.61	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	938,343.15	(26,165.25)	273,535.37	0.00	638,642.53	0.00	638,642.53	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	12,297,720.25	1,606,663.09	3,782,130.48	0.00	10,122,252.86	0.00	10,122,252.86	
	Subtotal Amortizable	$13,596,842.76	$1,832,206.25	$4,062,684.01	$0.00	$11,366,365.00	$0.00	$11,366,365.00	
	Total Turkey Point Site	$1,210,629,692.43	$4,944,933.67	$7,675,625.07	$0.00	$1,207,899,001.03	$0.00	$1,207,899,001.03	
NUCLEAR PRODUCTION									
321.0	Structures & Improvements	$1,007,935,603.16	$189,979.44	$176,472.21	$0.00	$1,007,949,110.39	$0.00	$1,007,949,110.39	
322.0	Reactor Plant Equipment	1,401,216,782.44	3,563,629.13	3,798,736.46	0.00	1,400,981,675.11	0.00	1,400,981,675.11	
323.0	Turbogenerator Units	445,127,586.05	2,232,474.15	3,351,277.88	0.00	444,008,782.32	0.00	444,008,782.32	
324.0	Accessory Electric Equipment	536,030,233.85	105,714.35	172,936.99	0.00	535,963,011.21	0.00	535,963,011.21	
325.0	Miscellaneous Power Plant Equipment	83,089,286.99	75,728.57	10,191.70	0.00	83,154,823.86	0.00	83,154,823.86	
	Subtotal Depreciable	$3,473,399,492.49	$6,167,525.64	$7,509,615.24	$0.00	$3,472,057,402.89	$0.00	$3,472,057,402.89	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$622,818.06	$399,615.97	$40,646.28	$1,504.62	$983,292.37	$0.00	$983,292.37	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,961,434.28	41,282.94	878,960.37	(1,504.62)	2,122,252.23	0.00	2,122,252.23	
325.7	**Misc. Power Plant Equipt. - 7-Year Amort**	**31,428,989.06**	**2,214,249.32**	**6,823,945.71**	**0.00**	**26,819,292.67**	**0.00**	26,819,292.67	
	Subtotal Amortizable	$35,013,241.40	$2,655,148.23	$7,743,552.36	$0.00	$29,924,837.27	$0.00	$29,924,837.27	
	TOTAL NUCLEAR PRODUCTION	$3,508,412,733.89	$8,822,673.87	$15,253,167.60	$0.00	$3,501,982,240.16	$0.00	$3,501,982,240.16	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers GTs									
341.0	Structures & Improvements	$3,648,581.33	$0.00	$0.00	$0.00	$3,648,581.33	$0.00	$3,648,581.33	0.8%
342.0	Fuel Holders, Products, and Accessories	3,985,918.61	474,148.84	0.00	0.00	4,460,067.45	0.00	4,460,067.45	1.2%
343.0	Prime Movers	32,292,773.67	5,412.51	155,072.57	0.00	32,143,113.61	0.00	32,143,113.61	1.0%
344.0	Generators	16,816,250.77	0.00	0.00	0.00	16,816,250.77	0.00	16,816,250.77	1.3%
345.0	Accessory Electric Equipment	3,786,523.14	0.00	0.00	0.00	3,786,523.14	0.00	3,786,523.14	1.6%
346.0	Miscellaneous Power Plant Equipment	86,753.14	0.00	0.00	0.00	86,753.14	0.00	86,753.14	2.8%
	Subtotal Depreciable	$60,616,800.66	$479,561.35	$155,072.57	$0.00	$60,941,289.44	$0.00	$60,941,289.44	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,548.00	0.00	0.00	0.00	2,548.00	0.00	2,548.00	7 Yr Amort
	Subtotal Amortizable	$2,548.00	$0.00	$0.00	$0.00	$2,548.00	$0.00	$2,548.00	
	Total Ft Myers GTs	$60,619,348.66	$479,561.35	$155,072.57	$0.00	$60,943,837.44	$0.00	$60,943,837.44	
Lauderdale GTs									
341.0	Structures & Improvements	$5,857,506.48	$0.00	$0.00	$0.00	$5,857,506.48	$0.00	$5,857,506.48	4.6%
342.0	Fuel Holders, Products, and Accessories	1,658,936.35	0.00	0.00	0.00	1,658,936.35	0.00	1,658,936.35	0.7%
343.0	Prime Movers	51,693,634.81	74,607.03	3,456.88	(352,900.00)	51,411,884.96	0.00	51,411,884.96	1.3%
344.0	Generators	18,247,579.32	0.00	0.00	0.00	18,247,579.32	0.00	18,247,579.32	0.4%
345.0	Accessory Electric Equipment	4,512,301.17	59,216.03	8,257.58	0.00	4,563,259.62	0.00	4,563,259.62	1.5%
346.0	Miscellaneous Power Plant Equipment	251,215.51	0.00	0.00	0.00	251,215.51	0.00	251,215.51	0.6%
	Subtotal Depreciable	$82,221,173.64	$133,823.06	$11,714.46	($352,900.00)	$81,990,382.24	$0.00	$81,990,382.24	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	9,635.64	0.00	9,411.51	0.00	224.13	0.00	224.13	7 Yr Amort
	Subtotal Amortizable	$9,635.64	$0.00	$9,411.51	$0.00	$224.13	$0.00	$224.13	
	Total Lauderdale GTs	$82,230,809.28	$133,823.06	$21,125.97	($352,900.00)	$81,990,606.37	$0.00	$81,990,606.37	
Pt. Everglades GTs									
341.0	Structures & Improvements	$3,608,667.62	$163,071.34	$191,834.19	$0.00	$3,579,904.77	$0.00	$3,579,904.77	1.1%
342.0	Fuel Holders, Products, and Accessories	6,640,069.03	762,861.82	0.00	0.00	7,402,930.85	0.00	7,402,930.85	1.4%
343.0	Prime Movers	19,682,603.50	73,342.26	51,101.73	0.00	19,704,844.03	0.00	19,704,844.03	0.5%
344.0	Generators	11,045,184.76	658,219.62	247,359.72	0.00	11,456,044.66	0.00	11,456,044.66	0.3%
345.0	Accessory Electric Equipment	3,265,176.07	0.00	0.00	0.00	3,265,176.07	0.00	3,265,176.07	2.5%
346.0	Miscellaneous Power Plant Equipment	100,271.44	0.00	0.00	0.00	100,271.44	0.00	100,271.44	81.7%
	Subtotal Depreciable	$44,341,972.42	$1,657,495.04	$490,295.64	$0.00	$45,509,171.82	$0.00	$45,509,171.82	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	142,168.78	10,495.00	2,963.79	0.00	149,699.99	0.00	149,699.99	7 Yr Amort
	Subtotal Amortizable	$142,168.78	$10,495.00	$2,963.79	$0.00	$149,699.99	$0.00	$149,699.99	
	Total Pt. Everglades GTs	$44,484,141.20	$1,667,990.04	$493,259.43	$0.00	$45,658,871.81	$0.00	$45,658,871.81	
OTHER PRODUCTION (GAS TURBINES)									
341.0	Structures & Improvements	$13,114,755.43	$163,071.34	$191,834.19	$0.00	$13,085,992.58	$0.00	$13,085,992.58	
342.0	Fuel Holders, Products, and Accessories	12,284,923.99	1,237,010.66	0.00	0.00	13,521,934.65	0.00	13,521,934.65	
343.0	Prime Movers	103,669,011.98	153,361.80	209,631.18	(352,900.00)	103,259,842.60	0.00	103,259,842.60	
344.0	Generators	46,109,014.85	658,219.62	247,359.72	0.00	46,519,874.75	0.00	46,519,874.75	
345.0	Accessory Electric Equipment	11,564,000.38	59,216.03	8,257.58	0.00	11,614,958.83	0.00	11,614,958.83	
346.0	Miscellaneous Power Plant Equipment	438,240.09	0.00	0.00	0.00	438,240.09	0.00	438,240.09	
	Subtotal Depreciable	$187,179,946.72	$2,270,879.45	$657,082.67	($352,900.00)	$188,440,843.50	$0.00	$188,440,843.50	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	154,352.42	10,495.00	12,375.30	0.00	152,472.12	0.00	152,472.12	
	Subtotal Amortizable	$154,352.42	$10,495.00	$12,375.30	$0.00	$152,472.12	$0.00	$152,472.12	
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$187,334,299.14	$2,281,374.45	$669,457.97	($352,900.00)	$188,593,315.62	$0.00	$188,593,315.62	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers Common									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	5.0%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.5%
343.0	Prime Movers	0.00	0.00	0.00	1,003,091.00	1,003,091.00	0.00	1,003,091.00	10.9%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.0%
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.3%
	Subtotal Depreciable	$0.00	$0.00	$0.00	$1,003,091.00	$1,003,091.00	$0.00	$1,003,091.00	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Common	$0.00	$0.00	$0.00	$1,003,091.00	$1,003,091.00	$0.00	$1,003,091.00	
Ft Myers Unit 3									
341.0	Structures & Improvements	$0.00	$27,723,257.50	$0.00	$0.00	$27,723,257.50	$0.00	$27,723,257.50	4.2%
342.0	Fuel Holders, Products, and Accessories	0.00	2,292,211.89	0.00	0.00	2,292,211.89	0.00	2,292,211.89	4.8%
343.0	Prime Movers	0.00	96,617,187.42	0.00	0.00	96,617,187.42	0.00	96,617,187.42	5.5%
344.0	Generators	0.00	1,225.00	0.00	0.00	1,225.00	0.00	1,225.00	4.0%
345.0	Accessory Electric Equipment	0.00	9,275,261.81	0.00	0.00	9,275,261.81	0.00	9,275,261.81	7.0%
346.0	Miscellaneous Power Plant Equipment	0.00	809,098.49	0.00	0.00	809,098.49	0.00	809,098.49	6.7%
	Subtotal Depreciable	$0.00	$136,718,242.11	$0.00	$0.00	$136,718,242.11	$0.00	$136,718,242.11	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 3	$0.00	$136,718,242.11	$0.00	$0.00	$136,718,242.11	$0.00	$136,718,242.11	
Ft Myers Site									
341.0	Structures & Improvements	$0.00	$27,723,257.50	$0.00	$0.00	$27,723,257.50	$0.00	$27,723,257.50	
342.0	Fuel Holders, Products, and Accessories	0.00	2,292,211.89	0.00	0.00	2,292,211.89	0.00	2,292,211.89	
343.0	Prime Movers	0.00	96,617,187.42	0.00	1,003,091.00	97,620,278.42	0.00	97,620,278.42	
344.0	Generators	0.00	1,225.00	0.00	0.00	1,225.00	0.00	1,225.00	
345.0	Accessory Electric Equipment	0.00	9,275,261.81	0.00	0.00	9,275,261.81	0.00	9,275,261.81	
346.0	Miscellaneous Power Plant Equipment	0.00	809,098.49	0.00	0.00	809,098.49	0.00	809,098.49	
	Subtotal Depreciable	$0.00	$136,718,242.11	$0.00	$1,003,091.00	$137,721,333.11	$0.00	$137,721,333.11	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Site	$0.00	$136,718,242.11	$0.00	$1,003,091.00	$137,721,333.11	$0.00	$137,721,333.11	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Lauderdale Common									
341.0	Structures & Improvements	$72,522,549.32	$0.00	$0.00	$0.00	$72,522,549.32	$0.00	$72,522,549.32	5.3%
342.0	Fuel Holders, Products, and Accessories	7,320,528.53	(17,841.52)	0.00	0.00	7,302,687.01	0.00	7,302,687.01	4.3%
343.0	Prime Movers	23,445,311.37	11,077,723.65	7,833,133.01	(6,728,630.50)	19,961,271.51	0.00	19,961,271.51	15.5%
344.0	Generators	313,512.06	0.00	0.00	0.00	313,512.06	0.00	313,512.06	4.3%
345.0	Accessory Electric Equipment	11,650,053.71	0.00	0.00	0.00	11,650,053.71	0.00	11,650,053.71	4.2%
346.0	Miscellaneous Power Plant Equipment	1,327,286.83	0.00	589.73	0.00	1,326,697.10	0.00	1,326,697.10	6.0%
	Subtotal Depreciable	$116,579,241.82	$11,059,882.13	$7,833,722.74	($6,728,630.50)	$113,076,770.71	$0.00	$113,076,770.71	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,238.73	$107,635.43	$149,929.43	$0.00	$320,944.73	$0.00	$320,944.73	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	266,569.10	0.00	138,945.10	0.00	127,624.00	0.00	127,624.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	914,712.20	20,848.41	307,208.98	0.00	628,351.63	0.00	628,351.63	7 Yr Amort
	Subtotal Amortizable	$1,544,520.03	$128,483.84	$596,083.51	$0.00	$1,076,920.36	$0.00	$1,076,920.36	
	Total Lauderdale Common	$118,123,761.85	$11,188,365.97	$8,429,806.25	($6,728,630.50)	$114,153,691.07	$0.00	$114,153,691.07	
Lauderdale Unit 4									
341.0	Structures & Improvements	$4,654,678.99	$0.00	$0.00	$0.00	$4,654,678.99	$0.00	$4,654,678.99	2.0%
342.0	Fuel Holders, Products, and Accessories	647,062.59	0.00	0.00	0.00	647,062.59	0.00	647,062.59	4.6%
343.0	Prime Movers	146,972,517.74	2,831,234.94	8,519,049.84	6,659,433.31	147,944,136.15	0.00	147,944,136.15	6.5%
344.0	Generators	24,581,759.71	0.00	0.00	0.00	24,581,759.71	0.00	24,581,759.71	4.1%
345.0	Accessory Electric Equipment	26,707,045.44	0.00	0.00	0.00	26,707,045.44	0.00	26,707,045.44	4.3%
346.0	Miscellaneous Power Plant Equipment	2,192,007.17	0.00	0.00	0.00	2,192,007.17	0.00	2,192,007.17	6.4%
	Subtotal Depreciable	$205,755,071.64	$2,831,234.94	$8,519,049.84	$6,659,433.31	$206,726,690.05	$0.00	$206,726,690.05	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 4	$205,755,071.64	$2,831,234.94	$8,519,049.84	$6,659,433.31	$206,726,690.05	$0.00	$206,726,690.05	
Unit 5									
341.0	Structures & Improvements	$2,887,726.82	$0.00	$0.00	$0.00	$2,887,726.82	$0.00	$2,887,726.82	3.3%
342.0	Fuel Holders, Products, and Accessories	646,907.91	0.00	0.00	0.00	646,907.91	0.00	646,907.91	4.9%
343.0	Prime Movers	144,654,730.63	3,147,087.25	5,676,170.79	422,097.19	142,547,744.28	0.00	142,547,744.28	6.6%
344.0	Generators	24,986,360.18	0.00	0.00	0.00	24,986,360.18	0.00	24,986,360.18	3.9%
345.0	Accessory Electric Equipment	22,348,052.97	0.00	0.00	0.00	22,348,052.97	0.00	22,348,052.97	4.2%
346.0	Miscellaneous Power Plant Equipment	1,732,514.78	0.00	0.00	0.00	1,732,514.78	0.00	1,732,514.78	7.0%
	Subtotal Depreciable	$197,256,293.29	$3,147,087.25	$5,676,170.79	$422,097.19	$195,149,306.94	$0.00	$195,149,306.94	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 5	$197,256,293.29	$3,147,087.25	$5,676,170.79	$422,097.19	$195,149,306.94	$0.00	$195,149,306.94	
Lauderdale Site									
341.0	**Structures & Improvements**	$80,064,955.13	$0.00	$0.00	$0.00	$80,064,955.13	$0.00	$80,064,955.13	
342.0	**Fuel Holders, Products, and Accessories**	8,614,499.03	(17,841.52)	0.00	0.00	8,596,657.51	0.00	8,596,657.51	
343.0	Prime Movers	315,072,559.74	17,056,045.84	22,028,353.64	352,900.00	310,453,151.94	0.00	310,453,151.94	
344.0	Generators	49,881,631.95	0.00	0.00	0.00	49,881,631.95	0.00	49,881,631.95	
345.0	Accessory Electric Equipment	60,705,152.12	0.00	0.00	0.00	60,705,152.12	0.00	60,705,152.12	
346.0	Miscellaneous Power Plant Equipment	5,251,808.78	0.00	589.73	0.00	5,251,219.05	0.00	5,251,219.05	
	Subtotal Depreciable	$519,590,606.75	$17,038,204.32	$22,028,943.37	$352,900.00	$514,952,767.70	$0.00	$514,952,767.70	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,238.73	$107,635.43	$149,929.43	$0.00	$320,944.73	$0.00	$320,944.73	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	266,569.10	0.00	138,945.10	0.00	127,624.00	0.00	127,624.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	914,712.20	20,848.41	307,208.98	0.00	628,351.63	0.00	628,351.63	
	Subtotal Amortizable	$1,544,520.03	$128,483.84	$596,083.51	$0.00	$1,076,920.36	$0.00	$1,076,920.36	
	Total Lauderdale Site	$521,135,126.78	$17,166,688.16	$22,625,026.88	$352,900.00	$516,029,688.06	$0.00	$516,029,688.06	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Martin Common									
341.0	Structures & Improvements	$41,215,162.19	$0.00	$0.00	$0.00	$41,215,162.19	$0.00	$41,215,162.19	4.4%
342.0	Fuel Holders, Products, and Accessories	3,962,050.23	2,565.53	0.00	0.00	3,964,615.76	0.00	3,964,615.76	4.1%
343.0	Prime Movers	44,010,669.67	7,564,086.61	11,205,552.38	(8,691,206.34)	31,677,997.56	0.00	31,677,997.56	10.0%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	4,740,638.15	(587.74)	0.00	0.00	4,740,050.41	0.00	4,740,050.41	3.6%
346.0	Miscellaneous Power Plant Equipment	4,079,523.22	0.00	0.00	0.00	4,079,523.22	0.00	4,079,523.22	7.5%
	Subtotal Depreciable	$98,008,043.46	$7,566,064.40	$11,205,552.38	($8,691,206.34)	$85,677,349.14	$0.00	$85,677,349.14	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$262,468.98	$107,635.43	$49,160.07	$0.00	$320,944.34	$0.00	$320,944.34	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	6,014.74	0.00	6,014.74	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,120,439.25	0.00	0.00	(9,820.74)	3,110,618.51	0.00	3,110,618.51	7 Yr Amort
	Subtotal Amortizable	$3,388,922.97	$107,635.43	$55,174.81	($9,820.74)	$3,431,562.85	$0.00	$3,431,562.85	
	Total Martin Common	$101,396,966.43	$7,673,699.83	$11,260,727.19	($8,701,027.08)	$89,108,911.99	$0.00	$89,108,911.99	
Martin Pipeline									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
342.0	Fuel Holders, Products, and Accessories	13,292,885.62	0.00	0.00	0.00	13,292,885.62	0.00	13,292,885.62	9.0%
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	
Martin Unit 3									
341.0	Structures & Improvements	$1,185,186.33	$0.00	$0.00	$0.00	$1,185,186.33	$0.00	$1,185,186.33	3.3%
342.0	Fuel Holders, Products, and Accessories	166,850.88	0.00	0.00	0.00	166,850.88	0.00	166,850.88	4.9%
343.0	**Prime Movers**	**146,011,816.21**	**542,579.21**	**3,550,993.75**	**2,150,820.47**	**147,154,222.14**	0.00	147,154,222.14	5.7%
344.0	Generators	18,366,337.70	0.00	0.00	0.00	**18,366,337.70**	0.00	18,366,337.70	4.0%
345.0	Accessory Electric Equipment	25,287,915.20	0.00	0.00	0.00	**25,287,915.20**	0.00	25,287,915.20	7.0%
346.0	Miscellaneous Power Plant Equipment	531,739.18	0.00	0.00	0.00	531,739.18	0.00	531,739.18	6.6%
	Subtotal Depreciable	$193,549,845.50	$542,579.21	$3,550,993.75	$2,150,820.47	$192,692,251.43	$0.00	$192,692,251.43	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 3	**$193,549,845.50**	**$542,579.21**	**$3,550,993.75**	**$2,150,820.47**	**$192,692,251.43**	$0.00	$192,692,251.43	
Martin Unit 4									
341.0	Structures & Improvements	$1,245,140.79	$0.00	$0.00	$0.00	$1,245,140.79	$0.00	$1,245,140.79	3.4%
342.0	Fuel Holders, Products, and Accessories	166,470.99	0.00	0.00	0.00	166,470.99	0.00	166,470.99	4.7%
343.0	Prime Movers	143,186,029.14	882,780.86	3,528,629.04	5,537,294.87	146,077,475.83	0.00	146,077,475.83	5.5%
344.0	Generators	21,920,690.09	0.00	0.00	0.00	**21,920,690.09**	**0.00**	21,920,690.09	4.0%
345.0	Accessory Electric Equipment	22,642,879.60	0.00	0.00	0.00	**22,642,879.60**	**0.00**	22,642,879.60	7.1%
346.0	Miscellaneous Power Plant Equipment	475,879.10	0.00	0.00	0.00	475,879.10	0.00	475,879.10	6.7%
	Subtotal Depreciable	$189,637,089.71	$882,780.86	$3,528,629.04	$5,537,294.87	$192,528,536.40	$0.00	$192,528,536.40	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 4	$189,637,089.71	$882,780.86	$3,528,629.04	$5,537,294.87	$192,528,536.40	$0.00	$192,528,536.40	
Martin Site									
341.0	Structures & Improvements	$43,645,489.31	$0.00	$0.00	$0.00	$43,645,489.31	$0.00	$43,645,489.31	
342.0	Fuel Holders, Products, and Accessories	17,588,257.72	2,565.53	0.00	0.00	17,590,823.25	0.00	17,590,823.25	
343.0	Prime Movers	335,208,515.02	8,989,446.68	18,285,175.17	(1,003,091.00)	324,909,695.53	0.00	324,909,695.53	
344.0	Generators	40,287,027.79	0.00	0.00	0.00	40,287,027.79	0.00	40,287,027.79	
345.0	Accessory Electric Equipment	52,671,432.95	(587.74)	0.00	0.00	52,670,845.21	0.00	52,670,845.21	
346.0	Miscellaneous Power Plant Equipment	5,087,141.50	0.00	0.00	0.00	5,087,141.50	0.00	5,087,141.50	
	Subtotal Depreciable	$494,487,864.29	$8,991,424.47	$18,285,175.17	($1,003,091.00)	$484,191,022.59	$0.00	$484,191,022.59	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$262,468.98	$107,635.43	$49,160.07	$0.00	$320,944.34	$0.00	$320,944.34	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	6,014.74	0.00	6,014.74	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,120,439.25	0.00	0.00	(9,820.74)	3,110,618.51	0.00	3,110,618.51	
	Subtotal Amortizable	$3,388,922.97	$107,635.43	$55,174.81	($9,820.74)	$3,431,562.85	$0.00	$3,431,562.85	
	Total Martin Site	$497,876,787.26	$9,099,059.90	$18,340,349.98	($1,012,911.74)	$487,622,585.44	$0.00	$487,622,585.44	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Putnam Common									
341.0	Structures & Improvements	**$11,058,741.59**	**$91,758.85**	**$0.00**	**($66,462.32)**	**$11,084,038.12**	$0.00	$11,084,038.12	4.2%
342.0	Fuel Holders, Products, and Accessories	7,088,631.38	536,425.64	0.00	0.00	7,625,057.02	0.00	7,625,057.02	4.0%
343.0	Prime Movers	11,717,399.70	1,150,589.09	0.00	0.00	12,867,988.79	0.00	12,867,988.79	5.6%
344.0	Generators	36,486.76	0.00	0.00	0.00	36,486.76	0.00	36,486.76	1.7%
345.0	Accessory Electric Equipment	1,441,913.78	0.00	143,766.55	0.00	1,298,147.23	0.00	1,298,147.23	4.9%
346.0	Miscellaneous Power Plant Equipment	1,160,633.79	25,150.36	0.00	0.00	1,185,784.15	0.00	1,185,784.15	4.0%
	Subtotal Depreciable	$32,503,807.00	$1,803,923.94	$143,766.55	($66,462.32)	$34,097,502.07	$0.00	$34,097,502.07	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,238.73	$107,635.43	$149,929.43	$0.00	$320,944.73	$0.00	$320,944.73	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	298,246.31	0.00	298,246.31	0.00	0.00	**0.00**	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	140,590.25	17,431.45	41,213.11	0.00	116,808.59	0.00	**116,808.59**	7 Yr Amort
	Subtotal Amortizable	$802,075.29	$125,066.88	$489,388.85	$0.00	$437,753.32	$0.00	$437,753.32	
	Total Putnam Common	$33,305,882.29	$1,928,990.82	$633,155.40	($66,462.32)	$34,535,255.39	$0.00	$34,535,255.39	
Putnam Unit 1									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.7%
342.0	Fuel Holders, Products, and Accessories	61,741.54	0.00	0.00	0.00	61,741.54	0.00	61,741.54	6.8%
343.0	Prime Movers	50,884,213.49	1,013,854.76	971,939.80	642,467.17	51,568,595.62	0.00	51,568,595.62	6.0%
344.0	Generators	5,382,576.27	0.00	0.00	0.00	5,382,576.27	0.00	5,382,576.27	2.7%
345.0	Accessory Electric Equipment	6,746,630.38	780,878.88	610,654.38	(609,236.01)	6,307,618.87	0.00	6,307,618.87	10.4%
346.0	Miscellaneous Power Plant Equipment	373,019.11	0.00	6,710.58	0.00	366,308.53	0.00	366,308.53	3.0%
	Subtotal Depreciable	$63,482,804.81	$1,794,733.64	$1,589,304.76	$33,231.16	$63,721,464.85	$0.00	$63,721,464.85	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 1	$63,482,804.81	$1,794,733.64	$1,589,304.76	$33,231.16	$63,721,464.85	$0.00	$63,721,464.85	
Putnam Unit 2									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.8%
342.0	Fuel Holders, Products, and Accessories	61,684.78	0.00	0.00	0.00	61,684.78	0.00	61,684.78	5.2%
343.0	Prime Movers	50,404,803.14	988,618.42	2,431,739.31	1,087,341.22	50,049,023.47	0.00	50,049,023.47	6.3%
344.0	Generators	5,382,575.54	0.00	0.00	0.00	5,382,575.54	0.00	5,382,575.54	2.6%
345.0	Accessory Electric Equipment	6,901,361.67	1,171,233.39	595,030.08	(1,054,110.06)	6,423,454.92	0.00	6,423,454.92	4.0%
346.0	Miscellaneous Power Plant Equipment	358,907.31	0.00	6,710.51	0.00	352,196.80	0.00	352,196.80	3.8%
	Subtotal Depreciable	$63,143,956.46	$2,159,851.81	$3,033,479.90	$33,231.16	$62,303,559.53	$0.00	$62,303,559.53	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 2	$63,143,956.46	$2,159,851.81	$3,033,479.90	$33,231.16	$62,303,559.53	$0.00	$62,303,559.53	
Putnam Site									
341.0	Structures & Improvements	$11,127,989.63	$91,758.85	$0.00	($66,462.32)	$11,153,286.16	$0.00	$11,153,286.16	
342.0	Fuel Holders, Products, and Accessories	7,212,057.70	536,425.64	0.00	0.00	7,748,483.34	0.00	7,748,483.34	
343.0	Prime Movers	113,006,416.33	3,153,062.27	3,403,679.11	1,729,808.39	114,485,607.88	0.00	114,485,607.88	
344.0	Generators	10,801,638.57	0.00	0.00	0.00	10,801,638.57	0.00	10,801,638.57	
345.0	Accessory Electric Equipment	15,089,905.83	1,952,112.27	1,349,451.01	(1,663,346.07)	14,029,221.02	0.00	14,029,221.02	
346.0	Miscellaneous Power Plant Equipment	1,892,560.21	25,150.36	13,421.09	0.00	1,904,289.48	0.00	1,904,289.48	
	Subtotal Depreciable	$159,130,568.27	$5,758,509.39	$4,766,551.21	($0.00)	$160,122,526.45	$0.00	$160,122,526.45	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$363,238.73	$107,635.43	$149,929.43	$0.00	$320,944.73	$0.00	$320,944.73	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	298,246.31	0.00	298,246.31	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	140,590.25	17,431.45	41,213.11	0.00	116,808.59	0.00	116,808.59	
	Subtotal Amortizable	$802,075.29	$125,066.88	$489,388.85	$0.00	$437,753.32	$0.00	$437,753.32	
	Total Putnam Site	$159,932,643.56	$5,883,576.27	$5,255,940.06	($0.00)	$160,560,279.77	$0.00	$160,560,279.77	
OTHER PRODUCTION (COMBINED CYCLE)									
341.0	Structures & Improvements	$134,838,434.07	$27,815,016.35	$0.00	($66,462.32)	$162,586,988.10	$0.00	$162,586,988.10	
342.0	Fuel Holders, Products, and Accessories	33,414,814.45	2,813,361.54	0.00	0.00	36,228,175.99	0.00	36,228,175.99	
343.0	Prime Movers	763,287,491.09	125,815,742.21	43,717,207.92	2,082,708.39	847,468,733.77	0.00	847,468,733.77	
344.0	Generators	100,970,298.31	1,225.00	0.00	0.00	**100,971,523.31**	0.00	100,971,523.31	
345.0	Accessory Electric Equipment	128,466,490.90	11,226,786.34	1,349,451.01	(1,663,346.07)	136,680,480.16	0.00	136,680,480.16	
346.0	Miscellaneous Power Plant Equipment	12,231,510.49	834,248.85	14,010.82	0.00	13,051,748.52	0.00	13,051,748.52	
	Subtotal Depreciable	$1,173,209,039.31	$168,506,380.29	$45,080,669.75	$352,900.00	$1,296,987,649.85	$0.00	$1,296,987,649.85	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$988,946.44	$322,906.29	$349,018.93	$0.00	$962,833.80	$0.00	$962,833.80	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	570,830.15	0.00	443,206.15	0.00	127,624.00	0.00	127,624.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	4,175,741.70	38,279.86	348,422.09	(9,820.74)	3,855,778.73	0.00	3,855,778.73	
	Subtotal Amortizable	$5,735,518.29	$361,186.15	$1,140,647.17	($9,820.74)	$4,946,236.53	$0.00	$4,946,236.53	
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$1,178,944,557.60	$168,867,566.44	$46,221,316.92	$343,079.26	$1,301,933,886.38	$0.00	$1,301,933,886.38	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)	
OTHER PRODUCTION (ALL)										
341.0	Structures & Improvements	$147,953,189.50	$27,978,087.69	$191,834.19	($66,462.32)	$175,672,980.68	$0.00		$175,672,980.68	
342.0	Fuel Holders, Products, and Accessories	45,699,738.44	4,050,372.20	0.00	0.00	49,750,110.64	0.00		49,750,110.64	
343.0	Prime Movers	866,956,503.07	125,969,104.01	43,926,839.10	1,729,808.39	950,728,576.37	0.00		950,728,576.37	
344.0	Generators	147,079,313.16	659,444.62	247,359.72	0.00	147,491,398.06	0.00		147,491,398.06	
345.0	Accessory Electric Equipment	140,030,491.28	11,286,002.37	1,357,708.59	(1,663,346.07)	148,295,438.99	0.00		148,295,438.99	
346.0	Miscellaneous Power Plant Equipment	12,669,750.58	834,248.85	14,010.82	0.00	13,489,988.61	0.00		13,489,988.61	
	Subtotal Depreciable	$1,360,388,986.03	$170,777,259.74	$45,737,752.42	($0.00)	$1,485,428,493.35	$0.00		$1,485,428,493.35	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$988,946.44	$322,906.29	$349,018.93	$0.00	$962,833.80	$0.00		$962,833.80	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	570,830.15	0.00	443,206.15	0.00	127,624.00	0.00		127,624.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	4,330,094.12	48,774.86	360,797.39	(9,820.74)	4,008,250.85	0.00		4,008,250.85	
	Subtotal Amortizable	$5,889,870.71	$371,681.15	$1,153,022.47	($9,820.74)	$5,098,708.65	$0.00		$5,098,708.65	
	TOTAL OTHER PRODUCTION (ALL)	$1,366,278,856.74	$171,148,940.89	$46,890,774.89	($9,820.74)	$1,490,527,202.00	$0.00		$1,490,527,202.00	
PRODUCTION PLANT										
	Subtotal Depreciable	$7,739,949,208.96	$204,480,195.68	$62,997,907.68	($495,546.67)	$7,880,935,948.31	$0.00		$7,880,935,948.31	
	Subtotal Amortizable	59,722,318.13	4,593,725.98	18,662,088.92	137,084.04	45,791,039.23	0.00		45,791,039.23	
	TOTAL PRODUCTION PLANT	$7,799,671,527.09	$209,073,921.66	$81,659,996.58	($358,464.63)	$7,926,726,987.54	$0.00		$7,926,726,987.54	
TRANSMISSION PLANT										
350.2	Easements	$134,706,659.94	$3,372,872.64	$24,115.37	$14,033.20	$138,069,450.41	$22,956,074.00	(1)	$115,113,376.41	2.2%
352.0	Structures & Improvements	43,533,153.21	2,611,048.97	111,250.86	(80,881.19)	45,952,070.13	4,376,888.00	(1)	41,575,182.13	2.2%
353.0	Station Equipment	781,063,228.92	38,362,780.25	11,112,238.80	2,230,573.29	810,544,343.66	70,162,607.00	(1)	740,381,736.66	2.2%
354.0	Towers & Fixtures	272,460,474.05	70,793.74	775.29	(19,837.41)	272,510,655.09	134,999,203.00	(1)	137,511,452.09	2.6%
355.0	Poles & Fixtures	367,728,479.07	23,398,586.13	2,569,945.15	(320,089.18)	388,237,030.87	1,655,393.00	(1)	386,581,637.87	3.5%
356.0	Overhead Conductors & Devices	427,516,346.82	17,146,182.29	11,937,076.26	(91,768.03)	432,633,684.82	85,433,299.00	(1)	347,200,385.82	3.4%
357.0	Underground Conduit	32,659,233.29	3,829,693.27	1,459.19	(865,202.25)	35,622,265.12	0.00		35,622,265.12	1.8%
358.0	Underground Conductors & Devices	37,110,098.36	2,338,467.53	41,092.62	902,516.76	40,309,990.03	0.00		40,309,990.03	2.0%
359.0	Roads & Trails	72,430,942.04	306,559.38	48,318.85	4,472.73	72,693,655.30	6,361,251.00	(1)	66,332,404.30	2.1%
	TOTAL TRANSMISSION PLANT	$2,169,208,615.70	$91,436,984.20	$25,846,272.39	$1,773,817.92	$2,236,573,145.43	$325,944,715.00	(1)	$1,910,628,430.43	
DISTRIBUTION PLANT										
361.0	Structures & Improvements	$69,860,223.70	$7,179,826.54	$110,252.01	$329,267.50	$77,259,065.73	$67,511.00	(1)	$77,191,554.73	2.2%
362.0	Station Equipment	765,129,207.03	69,140,987.49	8,453,970.21	(2,616,443.89)	823,199,780.42	468,046.00	(1)	822,731,734.42	2.9%
362.9	Station Equipment - LMS	11,168,250.05	1,730,401.45	3,992,404.69	7,515.64	8,913,762.45	8,913,762.45	(2)	0.00	5 Yr Recovery
364.0	Poles, Towers & Fixtures	520,143,920.77	31,199,854.58	6,659,035.14	0.00	544,684,740.21	0.00		544,684,740.21	4.6%
365.0	Overhead Conductors & Devices	776,950,766.79	40,552,004.63	16,121,813.18	323.26	801,381,281.50	0.00		801,381,281.50	4.6%
366.6	Underground Conduit, Duct System	542,251,850.78	69,001,872.70	737,025.47	(5.10)	610,516,692.91	0.00		610,516,692.91	2.1%
366.7	Underground Conduit, Direct Buried	27,122,466.28	2,928,204.17	53,182.93	0.00	29,997,487.52	0.00		29,997,487.52	2.7%
367.6	UG Conductors & Devices, Duct System	659,519,577.61	71,644,359.94	9,675,277.06	0.00	721,488,660.49	0.00		721,488,660.49	2.9%
367.7	UG Conductors & Devices, Direct Buried	336,924,394.75	14,364,107.62	6,869,625.01	0.00	344,418,877.36	0.00		344,418,877.36	2.8%
367.8	UG Conduct & Dev,Cable Inject- 8yr	13,602,490.23	0.00	0.00	0.00	13,602,490.23	0.00		13,602,490.23	8 Yr Recovery
367.9	UG Conduct & Dev,Cable Inject-10yr	21,853,071.74	10,486,718.98	0.00	0.00	32,339,790.72	0.00		32,339,790.72	10 Yr Recovery
368.0	Line Transformers	1,180,878,441.61	70,564,847.50	18,569,855.02	1,370,321.06	1,234,243,755.15	0.00		1,234,243,755.15	4.0%
369.1	Services, Overhead	115,570,380.55	5,366,715.45	1,111,509.67	(449.20)	119,825,137.13	0.00		119,825,137.13	4.2%
369.7	Services, Underground	374,366,337.36	28,268,771.67	1,188,281.00	449.20	401,447,277.23	0.00		401,447,277.23	3.1%
370.0	Meters	331,380,733.44	13,515,970.90	5,174,395.42	0.00	339,722,308.92	0.00		339,722,308.92	3.1%
371.0	Installations On Customer Premises	51,102,130.43	2,553,268.53	1,157,867.35	(476.56)	52,497,055.05	0.00		52,497,055.05	6.7%
371.2	Residential Load Management (LMS)	58,408,314.82	8,341,616.86	17,933,545.00	476.56	48,816,863.24	48,816,863.24	(2)	0.00	5 Yr Recovery
371.3	Commercial Load Mgmt (Non-ECCR)	114,371.25	200,775.18	37,196.03	0.00	277,950.40	277,950.40	(2)	0.00	5 Yr Recovery
373.0	Street Lighting & Signal Systems	240,534,665.33	16,579,785.36	5,536,049.74	0.00	251,578,400.95	0.00		251,578,400.95	6.6%
	TOTAL DISTRIBUTION PLANT	$6,096,881,594.52	$463,620,089.55	$103,381,284.93	($909,021.53)	$6,456,211,377.61	$58,544,133.09	(3)	$6,397,667,244.52	
GENERAL PLANT : DEPRECIABLE										
390.0	Structures & Improvements - FPL	$330,604,957.54	$8,650,378.99	$5,788,142.62	($78,461.89)	$333,388,732.02	$0.00		$333,388,732.02	2.8%
391.6	Computer Equipment - LMS	0.00	53,049.84	0.00	0.00	53,049.84	53,049.84	(2)	0.00	5 Yr Recovery
391.7	CILC Computer Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
391.8	Computer Equipment - ECCR	2,170,171.09	978,601.20	1,409,984.27	0.00	1,738,788.02	1,738,788.02	(2)	0.00	5 Yr Recovery
392.0	Aircraft, Rotary Wing	4,471,734.40	3,408,545.74	1,063,188.66	0.00	6,817,091.48	0.00		6,817,091.48	2.2%
392.0	Aircraft, Fixed Wing (Jet)	33,392,143.10	0.00	0.00	0.00	33,392,143.10	0.00		33,392,143.10	4.8%
392.1	Transportation - Automobiles	1,734,648.72	157,549.74	131,093.03	(4,675.32)	1,756,430.11	0.00		1,756,430.11	8.1%
392.2	Transportation - Light Trucks	19,923,568.74	1,461,705.57	1,198,495.99	0.00	20,186,778.32	0.00		20,186,778.32	9.7%
392.3	Transportation - Heavy Trucks	154,592,749.11	9,374,408.93	10,966,076.62	0.00	153,001,081.42	0.00		153,001,081.42	6.8%
392.4	Transportation - Tractor-Trailers	1,201,369.72	(9,520.65)	55,302.16	0.00	1,136,546.91	0.00		1,136,546.91	10.1%
392.9	Transportation - Trailers	12,660,271.68	674,340.02	753,131.22	0.00	12,581,480.48	0.00		12,581,480.48	2.6%
395.6	Test Equipment - LMS	214,464.32	0.00	0.00	0.00	214,464.32	214,464.32	(2)	0.00	5 Yr Recovery
395.8	Measurement Equipment - ECCR	999,158.90	0.00	957,862.36	0.00	41,296.54	41,296.54	(2)	0.00	5 Yr Recovery
396.1	Power Operated Equipt - Transportation	5,578,707.70	786,503.79	727,467.83	0.00	5,637,743.66	0.00		5,637,743.66	3.4%
396.8	Power Operated Equipment - Other	101,395.77	0.00	57,547.58	0.00	43,848.19	0.00		43,848.19	11.6%
397.4	Communications Equipt - ECCR	719,487.45	0.00	0.00	0.00	719,487.45	719,487.45	(2)	0.00	5 Yr Recovery
397.6	Communications Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
397.8	Communications Equipment - Fiber Optics	100,534,164.97	(4,256,083.66)	92,138,792.60	15,253.72	4,154,542.43	0.00		4,154,542.43	3.8%
398.6	Miscellaneous Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$668,898,993.21	$21,279,479.51	$115,247,084.94	($67,883.49)	$574,863,504.29	$2,767,086.17	(2)	$572,096,418.12	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)	
GENERAL PLANT : AMORTIZABLE										
390.1	Leaseholds	$3,312,158.47	$1,349.26	$1,113,605.79	$0.00	$2,199,901.94	$0.00		$2,199,901.94	Various
391.1	Office Furniture	6,894,264.21	748,015.51	1,343,470.23	34,566.31	6,333,375.80	0.00		6,333,375.80	7 Yr Amort
391.2	Office Accessories	1,238,365.37	2,090,623.35	66,137.41	21,374.45	3,284,225.76	0.00		3,284,225.76	5 Yr Amort
391.3	Office Equipment	1,069,113.45	92,471.71	153,145.69	0.00	1,008,439.47	0.00		1,008,439.47	7 Yr Amort
391.4	Duplicating & Mailing Equipment	4,754,567.84	140,783.23	102,135.63	0.00	4,793,215.44	0.00		4,793,215.44	7 Yr Amort
391.5	EDP Equipment	59,469,528.11	8,221,167.71	17,549,932.73	(105,600.16)	50,035,162.93	0.00		50,035,162.93	5 Yr Amort
391.9	PC Equipment	40,191,986.14	19,868,594.12	11,279,337.95	105,600.16	48,886,842.47	0.00		48,886,842.47	3 Yr Amort
392.7	Transportation Equipment - Marine Equipt.	79,496.00	0.00	0.00	0.00	79,496.00	0.00		79,496.00	5 Yr Amort
392.8	Transportation Equipment - Other	40,120.79	8,016.57	0.00	4,675.32	52,812.68	0.00		52,812.68	5 Yr Amort
393.1	Stores Equipment - Handling Equipt.	4,051.32	0.00	0.00	0.00	4,051.32	0.00		4,051.32	7 Yr Amort
393.2	Stores Equipment - Storage Equipt.	1,898,012.39	2,450,697.10	0.00	0.00	4,348,709.49	0.00		4,348,709.49	7 Yr Amort
393.3	Stores Equipment -Portable Handling.	14,110,594.80	(234,771.19)	0.00	0.00	13,875,823.61	0.00		13,875,823.61	7 Yr Amort
394.1	Shop Equipment - Fixed/Stationary	371,247.83	(138,796.56)	0.00	(73,291.55)	159,159.72	0.00		159,159.72	7 Yr Amort
394.2	Shop Equipment -Portable Handling.	23,924,334.25	2,960,176.69	1,500.00	73,291.55	26,956,302.49	0.00		26,956,302.49	7 Yr Amort
395.1	Lab Equipment - Fixed/Stationary	558,902.36	443,574.25	0.00	0.00	1,002,476.61	0.00		1,002,476.61	7 Yr Amort
395.2	Lab Equipment - Portable	33,128,830.08	1,085,104.89	0.00	0.00	34,213,934.97	0.00		34,213,934.97	7 Yr Amort
397.1	Communications Equipment - Other	326,063.77	414,795.96	98,906.55	962.46	642,915.64	0.00		642,915.64	7 Yr Amort
397.2	Communications Equipment - Other 7-Yr Amrt	74,324,070.73	17,740,013.62	106,456.36	243,636.49	92,201,264.48	0.00		92,201,264.48	7 Yr Amort
397.3	Communications Equipment - Official	3,972.23	1,050,795.38	0.00	(244,598.95)	810,168.66	0.00		810,168.66	7 Yr Amort
398.0	Miscellaneous Equipment	5,945,977.06	814,020.35	1,036,329.61	4,840.26	5,728,508.06	0.00		5,728,508.06	7 Yr Amort
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$271,645,657.20	$57,756,631.95	$32,850,957.95	$65,456.34	$296,616,787.54	$0.00		$296,616,787.54	
GENERAL PLANT TOTALS										
390.0	Structures & Improvements	$333,917,116.01	$8,651,728.25	$6,901,748.41	($78,461.89)	$335,588,633.96	$0.00		$335,588,633.96	
391.0	Office Furniture & Equipment	115,787,996.21	32,193,306.67	31,904,143.91	55,940.76	116,133,099.73	1,791,837.86	(2)	114,341,261.87	
392.0	Transportation	228,096,102.26	15,075,045.92	14,167,287.68	0.00	229,003,860.50	0.00		229,003,860.50	
393.0	Stores Equipment	16,012,658.51	2,215,925.91	0.00	0.00	18,228,584.42	0.00		18,228,584.42	
394.0	Shop, Tools & Garage Equipment	24,295,582.08	2,821,380.13	1,500.00	(0.00)	27,115,462.21	0.00		27,115,462.21	
395.0	Laboratory Equipment	34,901,355.66	1,528,679.14	957,862.36	0.00	35,472,172.44	255,760.86	(2)	35,216,411.58	
396.0	Power Operated Equipment	5,680,103.47	786,503.79	785,015.41	0.00	5,681,591.85	0.00		5,681,591.85	
397.0	Communications Equipment	175,907,759.15	14,949,521.30	92,344,155.51	15,253.72	98,528,378.66	719,487.45	(2)	97,808,891.21	
398.0	Miscellaneous Equipment	5,945,977.06	814,020.35	1,036,329.61	4,840.26	5,728,508.06	0.00		5,728,508.06	
	TOTAL GENERAL PLANT TOTALS	$940,544,650.41	$79,036,111.46	$148,098,042.89	($2,427.15)	$871,480,291.83	$2,767,086.17	(2)	$868,713,205.66	
TOTAL EXCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$8,934,989,203.43	$576,336,553.26	$244,474,642.26	$796,912.90	$9,267,648,027.33	$387,255,934.26	(3)	$8,880,392,093.07	
	Subtotal Amortizable	271,645,657.20	57,756,631.95	32,850,957.95	65,456.34	296,616,787.54	0.00		296,616,787.54	
	TOTAL EXCLUDING PRODUCTION PLANT	$9,206,634,860.63	$634,093,185.21	$277,325,600.21	$862,369.24	$9,564,264,814.87	$387,255,934.26	(3)	$9,177,008,880.61	
TOTAL INCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$16,674,938,412.39	$780,816,748.94	$307,472,549.92	$301,364.23	$17,148,583,975.64	$387,255,934.26	(3)	$16,761,328,041.38	
	Subtotal Amortizable	331,367,975.33	62,350,357.93	51,513,046.87	202,540.38	342,407,826.77	0.00		342,407,826.77	
	TOTAL INCLUDING PRODUCTION PLANT	$17,006,306,387.72	$843,167,106.87	$358,985,596.79	$503,904.61	$17,490,991,802.41	$387,255,934.26	(3)	$17,103,735,868.15	

NOTES :

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

GENERAL NOTES :

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

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Cape Canaveral Common									
311.0	Structures & Improvements	$12,189,161.00	($3,639.54)	$0.00	$22,857.00	$12,208,378.46	$0.00	$12,208,378.46	4.9%
312.0	Boiler Plant Equipment	697,831.29	7,900.05	14,948.30	(18,385.19)	672,397.85	0.00	672,397.85	8.5%
314.0	Turbogenerator Units	265,092.07	40,942.50	0.00	304,076.00	610,110.57	0.00	610,110.57	3.8%
315.0	Accessory Electric Equipment	404,693.58	0.00	0.00	0.00	404,693.58	0.00	404,693.58	5.1%
316.0	Miscellaneous Power Plant Equipment	570,119.78	44,977.92	3,414.73	0.00	611,682.97	0.00	611,682.97	5.2%
	Subtotal Depreciable	$14,126,897.72	$90,180.93	$18,363.03	$308,547.81	$14,507,263.43	$0.00	$14,507,263.43	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$358,546.67	$98,332.73	$108,167.16	$0.00	$348,712.24	$0.00	$348,712.24	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	12,190.00	0.00	0.00	0.00	12,190.00	0.00	12,190.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	316,887.97	18,403.59	65,086.97	0.00	270,204.59	0.00	270,204.59	7 Yr Amort
	Subtotal Amortizable	$687,624.64	$116,736.32	$173,254.13	$0.00	$631,106.83	$0.00	$631,106.83	
	Total Cape Canaveral Common	$14,814,522.36	$206,917.25	$191,617.16	$308,547.81	$15,138,370.26	$0.00	$15,138,370.26	
Canaveral Unit 1									
311.0	Structures & Improvements	$1,313,394.04	$0.00	$0.00	$0.00	$1,313,394.04	$0.00	$1,313,394.04	2.9%
312.0	Boiler Plant Equipment	53,424,397.67	1,146,566.25	2,424,650.40	0.00	52,146,313.52	0.00	52,146,313.52	8.8%
314.0	Turbogenerator Units	18,587,335.29	344,269.65	334,341.49	0.00	18,597,263.45	0.00	18,597,263.45	5.8%
315.0	Accessory Electric Equipment	4,211,613.49	10,534.85	0.00	0.00	4,222,148.34	0.00	4,222,148.34	5.9%
316.0	Miscellaneous Power Plant Equipment	460,694.59	0.00	0.00	0.00	460,694.59	0.00	460,694.59	3.8%
	Subtotal Depreciable	$77,997,435.08	$1,501,370.75	$2,758,991.89	$0.00	$76,739,813.94	$0.00	$76,739,813.94	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 1	$77,997,435.08	$1,501,370.75	$2,758,991.89	$0.00	$76,739,813.94	$0.00	$76,739,813.94	
Cape Canaveral Unit 2									
311.0	Structures & Improvements	$1,487,304.87	($33,403.76)	$0.00	$0.00	$1,453,901.11	$0.00	$1,453,901.11	3.0%
312.0	Boiler Plant Equipment	47,043,382.13	(144,299.37)	17,837.24	0.00	46,881,245.52	0.00	46,881,245.52	8.3%
314.0	**Turbogenerator Units**	**14,803,256.97**	**85,061.11**	**0.00**	**(304,076.00)**	**14,584,242.08**	0.00	14,584,242.08	3.3%
315.0	Accessory Electric Equipment	5,092,417.89	0.00	0.00	0.00	5,092,417.89	0.00	5,092,417.89	4.6%
316.0	Miscellaneous Power Plant Equipment	502,011.37	0.00	0.00	0.00	502,011.37	0.00	502,011.37	3.6%
	Subtotal Depreciable	$68,928,373.23	($92,642.02)	$17,837.24	($304,076.00)	$68,513,817.97	$0.00	$68,513,817.97	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 2	$68,928,373.23	($92,642.02)	$17,837.24	($304,076.00)	$68,513,817.97	$0.00	$68,513,817.97	
Cape Canaveral Site									
311.0	Structures & Improvements	$14,989,859.91	($37,043.30)	$0.00	$22,857.00	$14,975,673.61	$0.00	$14,975,673.61	
312.0	Boiler Plant Equipment	101,165,611.09	1,010,186.93	2,457,435.94	(18,385.19)	99,699,956.89	0.00	99,699,956.89	
314.0	Turbogenerator Units	33,655,684.33	470,273.26	334,341.49	0.00	33,791,616.10	0.00	33,791,616.10	
315.0	Accessory Electric Equipment	9,708,724.96	10,534.85	0.00	0.00	9,719,259.81	0.00	9,719,259.81	
316.0	Miscellaneous Power Plant Equipment	1,532,825.74	44,977.92	3,414.73	0.00	1,574,388.93	0.00	1,574,388.93	
	Subtotal Depreciable	$161,052,706.03	$1,498,909.66	$2,795,192.16	$4,471.81	$159,760,895.34	$0.00	$159,760,895.34	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$358,546.67	$98,332.73	$108,167.16	$0.00	348,712.24	$0.00	$348,712.24	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	12,190.00	0.00	0.00	0.00	12,190.00	0.00	12,190.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	316,887.97	18,403.59	65,086.97	0.00	270,204.59	0.00	270,204.59	
	Subtotal Amortizable	$687,624.64	$116,736.32	$173,254.13	$0.00	$631,106.83	$0.00	$631,106.83	
	Total Cape Canaveral Site	$161,740,330.67	$1,615,645.98	$2,968,446.29	$4,471.81	$160,392,002.17	$0.00	$160,392,002.17	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Cutler Common									
311.0	Structures & Improvements	$6,142,477.76	$8,377.00	$17,542.15	$0.00	$6,133,312.61	$0.00	$6,133,312.61	5.2%
312.0	Boiler Plant Equipment	846,497.16	4,689.17	6,973.98	0.00	844,212.35	0.00	844,212.35	4.5%
314.0	Turbogenerator Units	1,221,543.16	0.00	0.00	0.00	1,221,543.16	0.00	1,221,543.16	7.0%
315.0	Accessory Electric Equipment	921,693.70	135,896.51	15,311.43	0.00	1,042,278.78	0.00	1,042,278.78	8.5%
316.0	Miscellaneous Power Plant Equipment	614,134.78	929.35	0.00	0.00	615,064.13	0.00	615,064.13	6.8%
	Subtotal Depreciable	$9,746,346.56	$149,892.03	$39,827.56	$0.00	$9,856,411.03	$0.00	$9,856,411.03	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$160,471.39	$37,278.76	$46,357.23	$0.00	$151,392.92	$0.00	$151,392.92	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	7,833.06	0.00	0.00	0.00	7,833.06	0.00	7,833.06	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	29,797.76	16,177.85	22,473.17	0.00	23,502.44	0.00	23,502.44	7 Yr Amort
	Subtotal Amortizable	$198,102.21	$53,456.61	$68,830.40	$0.00	$182,728.42	$0.00	$182,728.42	
	Total Cutler Common	$9,944,448.77	$203,348.64	$108,657.96	$0.00	$10,039,139.45	$0.00	$10,039,139.45	
Cutler Unit 5									
311.0	Structures & Improvements	$423,704.99	$0.00	$0.00	$0.00	$423,704.99	0.00	$423,704.99	3.5%
312.0	Boiler Plant Equipment	5,540,452.13	207,943.82	58,251.69	0.00	5,690,144.26	0.00	5,690,144.26	5.0%
314.0	Turbogenerator Units	5,256,053.61	0.00	0.00	0.00	5,256,053.61	0.00	5,256,053.61	5.1%
315.0	Accessory Electric Equipment	2,290,441.27	0.00	0.00	0.00	2,290,441.27	0.00	2,290,441.27	5.7%
316.0	Miscellaneous Power Plant Equipment	139,459.74	0.00	0.00	0.00	139,459.74	0.00	139,459.74	6.1%
	Subtotal Depreciable	$13,650,111.74	$207,943.82	$58,251.69	$0.00	$13,799,803.87	$0.00	$13,799,803.87	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 5	$13,650,111.74	$207,943.82	$58,251.69	$0.00	$13,799,803.87	$0.00	$13,799,803.87	
Cutler Unit 6									
311.0	Structures & Improvements	$406,156.80	$0.00	$0.00	$0.00	$406,156.80	$0.00	$406,156.80	2.7%
312.0	Boiler Plant Equipment	10,377,804.25	184,948.63	61,694.54	0.00	10,501,058.34	0.00	10,501,058.34	5.1%
314.0	Turbogenerator Units	8,183,988.19	0.00	0.00	0.00	8,183,988.19	0.00	8,183,988.19	4.3%
315.0	Accessory Electric Equipment	3,008,317.93	0.00	0.00	0.00	3,008,317.93	0.00	3,008,317.93	5.4%
316.0	Miscellaneous Power Plant Equipment	151,794.53	0.00	0.00	0.00	151,794.53	0.00	151,794.53	5.7%
	Subtotal Depreciable	$22,128,061.70	$184,948.63	$61,694.54	$0.00	$22,251,315.79	$0.00	$22,251,315.79	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 6	$22,128,061.70	$184,948.63	$61,694.54	$0.00	$22,251,315.79	$0.00	$22,251,315.79	
Cutler Site									
311.0	Structures & Improvements	$6,972,339.55	$8,377.00	$17,542.15	$0.00	$6,963,174.40	$0.00	$6,963,174.40	
312.0	Boiler Plant Equipment	16,764,753.54	397,581.62	126,920.21	0.00	17,035,414.95	0.00	17,035,414.95	
314.0	Turbogenerator Units	14,661,584.96	0.00	0.00	0.00	14,661,584.96	0.00	14,661,584.96	
315.0	Accessory Electric Equipment	6,220,452.90	135,896.51	15,311.43	0.00	6,341,037.98	0.00	6,341,037.98	
316.0	Miscellaneous Power Plant Equipment	905,389.05	929.35	0.00	0.00	906,318.40	0.00	906,318.40	
	Subtotal Depreciable	$45,524,520.00	$542,784.48	$159,773.79	$0.00	$45,907,530.69	$0.00	$45,907,530.69	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$160,471.39	$37,278.76	$46,357.23	$0.00	$151,392.92	$0.00	$151,392.92	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	7,833.06	0.00	0.00	0.00	7,833.06	0.00	7,833.06	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	29,797.76	16,177.85	22,473.17	0.00	23,502.44	0.00	23,502.44	
	Subtotal Amortizable	$198,102.21	$53,456.61	$68,830.40	$0.00	$182,728.42	$0.00	$182,728.42	
	Total Cutler Site	$45,722,622.21	$596,241.09	$228,604.19	$0.00	$46,090,259.11	$0.00	$46,090,259.11	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers Common (Remaining)									
311.0	Structures & Improvements	$8,341,207.94	$0.00	$2,264,535.83	($6,076,672.11)	$0.00	$0.00	$0.00	3.1%
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	157,752.85	0.00	89,200.93	(58,551.92)	10,000.00	0.00	10,000.00	3.4%
315.0	Accessory Electric Equipment	614,725.87	0.00	494,395.19	(120,330.68)	0.00	0.00	0.00	4.6%
316.0	Miscellaneous Power Plant Equipment	498,118.06	(0.20)	9,243.37	(488,874.49)	0.00	0.00	0.00	5.9%
	Subtotal Depreciable	$9,611,804.72	($0.20)	$2,857,375.32	($6,744,429.20)	$10,000.00	$0.00	$10,000.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$188,186.28	$92,714.76	($231,073.82)	$185,342.43	$0.00	$185,342.43	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	45,560.37	10,968.86	0.00	(46,222.37)	10,306.86	0.00	10,306.86	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	172,841.04	111,082.70	18,779.59	(154,061.45)	111,082.70	0.00	111,082.70	7 Yr Amort
	Subtotal Amortizable	$539,346.14	$310,237.84	$111,494.35	($431,357.64)	$306,731.99	$0.00	$306,731.99	
	Total Ft Myers Common (Remaining)	$10,151,150.86	$310,237.64	$2,968,869.67	($7,175,786.84)	$316,731.99	$0.00	$316,731.99	
Ft Myers Unit 1 (Remaining)									
311.0	Structures & Improvements	$693,946.40	$0.00	$54,223.09	($639,723.31)	$0.00	$0.00	**$0.00**	1.7%
312.0	Boiler Plant Equipment	547,819.97	0.00	484,181.40	(63,638.57)	0.00	0.00	**0.00**	2.3%
314.0	Turbogenerator Units	5,634,955.76	4,900,588.22	963,163.57	(8,405,457.29)	1,166,923.12	0.00	**1,166,923.12**	2.5%
315.0	Accessory Electric Equipment	1,099,058.19	0.00	781,185.97	(317,872.22)	0.00	0.00	**0.00**	3.8%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$7,975,780.32	$4,900,588.22	$2,282,754.03	($9,426,691.39)	$1,166,923.12	$0.00	$1,166,923.12	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 1 (Remaining)	$7,975,780.32	$4,900,588.22	$2,282,754.03	($9,426,691.39)	$1,166,923.12	$0.00	$1,166,923.12	
Ft Myers Unit 2 (Remaining)									
311.0	Structures & Improvements	$1,943,625.72	$0.00	$555,469.66	($1,389,645.95)	($1,489.89)	$0.00	($1,489.89)	2.1%
312.0	Boiler Plant Equipment	1,546,151.57	0.00	1,046,636.90	(499,514.67)	0.00	0.00	0.00	3.6%
314.0	Turbogenerator Units	14,760,405.03	91,926.62	1,937,953.99	(12,822,451.04)	91,926.62	0.00	91,926.62	3.5%
315.0	Accessory Electric Equipment	2,535,045.47	0.00	1,839,433.71	(695,611.76)	0.00	0.00	0.00	3.3%
316.0	Miscellaneous Power Plant Equipment	35,476.33	0.00	35,476.33	0.00	0.00	0.00	0.00	3.3%
	Subtotal Depreciable	$20,820,704.12	$91,926.62	$5,414,970.59	($15,407,223.42)	$90,436.73	$0.00	$90,436.73	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	14,649.34	0.00	(14,649.34)	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$14,649.34	$0.00	($14,649.34)	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 2 (Remaining)	$20,820,704.12	$106,575.96	$5,414,970.59	($15,421,872.76)	$90,436.73	$0.00	$90,436.73	
Ft Myers Site (Remaining)									
311.0	Structures & Improvements	$10,978,780.06	$0.00	$2,874,228.58	($8,106,041.37)	($1,489.89)	$0.00	($1,489.89)	
312.0	Boiler Plant Equipment	2,093,971.54	0.00	1,530,818.30	(563,153.24)	0.00	0.00	0.00	
314.0	Turbogenerator Units	20,553,113.64	4,992,514.84	2,990,318.49	(21,286,460.25)	1,268,849.74	0.00	1,268,849.74	
315.0	Accessory Electric Equipment	4,248,829.53	0.00	3,115,014.87	(1,133,814.66)	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	533,594.39	(0.20)	44,719.70	(488,874.49)	0.00	0.00	0.00	
	Subtotal Depreciable	$38,408,289.16	$4,992,514.64	$10,555,099.94	($31,578,344.01)	$1,267,359.85	$0.00	$1,267,359.85	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$188,186.28	$92,714.76	($231,073.82)	$185,342.43	$0.00	$185,342.43	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	45,560.37	10,968.86	0.00	(46,222.37)	10,306.86	0.00	10,306.86	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	172,841.04	125,732.04	18,779.59	(168,710.79)	111,082.70	0.00	111,082.70	
	Subtotal Amortizable	$539,346.14	$324,887.18	$111,494.35	($446,006.98)	$306,731.99	$0.00	$306,731.99	
	Total Ft Myers Site (Remaining)	$38,947,635.30	$5,317,401.82	$10,666,594.29	($32,024,350.99)	$1,574,091.84	$0.00	$1,574,091.84	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers Common (Retiring)									
311.0	Structures & Improvements	$5,757,921.50	$0.00	$4,875,984.96	($881,936.54)	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	676,485.05	0.00	433,857.01	(242,628.04)	0.00	0.00	0.00	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	131,351.82	0.00	131,351.82	0.00	0.00	0.00	0.00	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	166,444.10	0.00	166,444.10	0.00	0.00	0.00	0.00	3.5 Yr Recovery
	Subtotal Depreciable	$6,732,202.47	$0.00	$5,607,637.89	($1,124,564.58)	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Common (Retiring)	$6,732,202.47	$0.00	$5,607,637.89	($1,124,564.58)	$0.00	$0.00	$0.00	
Ft Myers Unit 1 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	8,926,809.90	0.00	8,605,608.97	(321,200.93)	0.00	0.00	0.00	3.5 Yr Recovery
314.0	Turbogenerator Units	631,798.00	0.00	527,597.51	(104,200.49)	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	479,681.81	0.00	399,918.78	(79,763.03)	0.00	0.00	0.00	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	220,483.20	0.00	220,483.20	0.00	0.00	0.00	0.00	3.5 Yr Recovery
	Subtotal Depreciable	$10,258,772.91	$0.00	$9,753,608.46	($505,164.45)	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 1 (Retiring)	$10,258,772.91	$0.00	$9,753,608.46	($505,164.45)	$0.00	$0.00	$0.00	
Ft Myers Unit 2 (Retiring)									
311.0	Structures & Improvements	$150,540.29	$0.00	$150,540.29	$0.00	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	23,701,300.35	0.00	23,272,884.17	(428,416.18)	0.00	0.00	0.00	3.5 Yr Recovery
314.0	Turbogenerator Units	1,731,348.11	0.00	1,731,348.11	0.00	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	568,318.60	0.00	510,693.90	(57,624.70)	0.00	0.00	0.00	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	220,637.82	0.00	220,637.82	0.00	0.00	0.00	0.00	3.5 Yr Recovery
	Subtotal Depreciable	$26,372,145.17	$0.00	$25,886,104.29	($486,040.88)	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 2 (Retiring)	$26,372,145.17	$0.00	$25,886,104.29	($486,040.88)	$0.00	$0.00	$0.00	
Ft Myers Site (Retiring)									
311.0	Structures & Improvements	$5,908,461.79	$0.00	$5,026,525.25	($881,936.54)	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	33,304,595.30	0.00	32,312,350.15	(992,245.15)	0.00	0.00	0.00	
314.0	Turbogenerator Units	2,363,146.11	0.00	2,258,945.62	(104,200.49)	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	1,179,352.23	0.00	1,041,964.50	(137,387.73)	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	607,565.12	0.00	607,565.12	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$43,363,120.55	$0.00	$41,247,350.64	($2,115,769.91)	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Site (Retiring)	$43,363,120.55	$0.00	$41,247,350.64	($2,115,769.91)	$0.00	$0.00	$0.00	
Ft Myers Site (Total)									
311.0	Structures & Improvements	$16,887,241.85	$0.00	$7,900,753.83	($8,987,977.91)	($1,489.89)	$0.00	($1,489.89)	
312.0	Boiler Plant Equipment	35,398,566.84	0.00	33,843,168.45	(1,555,398.39)	0.00	0.00	0.00	
314.0	Turbogenerator Units	22,916,259.75	4,992,514.84	5,249,264.11	(21,390,660.74)	1,268,849.74	0.00	1,268,849.74	
315.0	Accessory Electric Equipment	5,428,181.76	0.00	4,156,979.37	(1,271,202.39)	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	1,141,159.51	(0.20)	652,284.82	(488,874.49)	0.00	0.00	0.00	
	Subtotal Depreciable	$81,771,409.71	$4,992,514.64	$51,802,450.58	($33,694,113.92)	$1,267,359.85	$0.00	$1,267,359.85	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$188,186.28	$92,714.76	($231,073.82)	$185,342.43	$0.00	$185,342.43	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	45,560.37	10,968.86	0.00	(46,222.37)	10,306.86	0.00	10,306.86	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	172,841.04	125,732.04	18,779.59	(168,710.79)	111,082.70	0.00	111,082.70	
	Subtotal Amortizable	$539,346.14	$324,887.18	$111,494.35	($446,006.98)	$306,731.99	$0.00	$306,731.99	
	Total Ft Myers Site (Total)	$82,310,755.85	$5,317,401.82	$51,913,944.93	($34,140,120.90)	$1,574,091.84	$0.00	$1,574,091.84	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Manatee Common									
311.0	Structures & Improvements	$82,166,985.71	$0.00	$0.00	$0.00	$82,166,985.71	$0.00	$82,166,985.71	3.5%
312.0	Boiler Plant Equipment	1,902,458.99	38,278.14	9,059.42	(33,022.89)	1,898,654.82	0.00	1,898,654.82	4.6%
314.0	Turbogenerator Units	8,434,471.51	0.00	0.00	0.00	8,434,471.51	0.00	8,434,471.51	3.7%
315.0	Accessory Electric Equipment	8,764,876.95	0.00	356,656.44	0.00	8,408,220.51	0.00	8,408,220.51	4.2%
316.0	Miscellaneous Power Plant Equipment	1,970,037.33	83,357.74	0.00	0.00	2,053,395.07	0.00	2,053,395.07	4.4%
	Subtotal Depreciable	$103,238,830.49	$121,635.88	$365,715.86	($33,022.89)	$102,961,727.62	$0.00	$102,961,727.62	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$151,829.54	$92,714.76	$0.00	$380,059.51	$0.00	$380,059.51	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	40,540.21	0.00	6,034.22	0.00	34,505.99	0.00	34,505.99	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	272,016.75	1,936.94	22,641.33	0.00	251,312.36	0.00	251,312.36	7 Yr Amort
	Subtotal Amortizable	$633,501.69	$153,766.48	$121,390.31	$0.00	$665,877.86	$0.00	$665,877.86	
	Total Manatee Common	$103,872,332.18	$275,402.36	$487,106.17	($33,022.89)	$103,627,605.48	$0.00	$103,627,605.48	
Manatee Unit 1									
311.0	Structures & Improvements	$6,594,448.52	$0.00	$0.00	$0.00	$6,594,448.52	$0.00	$6,594,448.52	2.9%
312.0	**Boiler Plant Equipment**	**84,242,659.04**	**5,797,995.78**	**2,278,057.03**	**33,022.89**	**87,795,620.68**	**0.00**	87,795,620.68	4.0%
314.0	Turbogenerator Units	50,691,065.69	(190,331.58)	270,904.86	0.00	50,229,829.25	0.00	50,229,829.25	4.5%
315.0	Accessory Electric Equipment	6,148,231.08	0.00	344,020.57	0.00	5,804,210.51	0.00	5,804,210.51	4.3%
316.0	Miscellaneous Power Plant Equipment	2,679,356.43	0.00	0.00	0.00	2,679,356.43	0.00	2,679,356.43	3.8%
	Subtotal Depreciable	$150,355,760.76	$5,607,664.20	$2,892,982.46	$33,022.89	$153,103,465.39	$0.00	$153,103,465.39	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Manatee Unit 1	$150,355,760.76	$5,607,664.20	$2,892,982.46	$33,022.89	$153,103,465.39	$0.00	$153,103,465.39	
Manatee Unit 2									
311.0	Structures & Improvements	$4,806,181.86	$0.00	$0.00	$0.00	$4,806,181.86	$0.00	$4,806,181.86	3.0%
312.0	Boiler Plant Equipment	80,536,164.86	5,065,772.61	3,120,129.32	0.00	82,481,808.15	0.00	82,481,808.15	4.2%
314.0	Turbogenerator Units	48,022,905.77	1,350,718.60	341,307.99	0.00	49,032,316.38	0.00	49,032,316.38	4.6%
315.0	Accessory Electric Equipment	3,949,105.24	37,487.12	28,878.54	0.00	3,957,713.82	0.00	3,957,713.82	4.4%
316.0	Miscellaneous Power Plant Equipment	2,025,073.35	(5,186.26)	0.00	0.00	2,019,887.09	0.00	2,019,887.09	3.5%
	Subtotal Depreciable	$139,339,431.08	$6,448,792.07	$3,490,315.85	$0.00	$142,297,907.30	$0.00	$142,297,907.30	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Manatee Unit 2	$139,339,431.08	$6,448,792.07	$3,490,315.85	$0.00	$142,297,907.30	$0.00	$142,297,907.30	
Manatee Site									
311.0	Structures & Improvements	$93,567,616.09	$0.00	$0.00	$0.00	$93,567,616.09	$0.00	$93,567,616.09	
312.0	Boiler Plant Equipment	166,681,282.89	10,902,046.53	5,407,245.77	0.00	172,176,083.65	0.00	172,176,083.65	
314.0	Turbogenerator Units	107,148,442.97	1,160,387.02	612,212.85	0.00	107,696,617.14	0.00	107,696,617.14	
315.0	Accessory Electric Equipment	18,862,213.27	37,487.12	729,555.55	0.00	18,170,144.84	0.00	18,170,144.84	
316.0	Miscellaneous Power Plant Equipment	6,674,467.11	78,171.48	0.00	0.00	6,752,638.59	0.00	6,752,638.59	
	Subtotal Depreciable	$392,934,022.33	$12,178,092.15	$6,749,014.17	$0.00	$398,363,100.31	$0.00	$398,363,100.31	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$151,829.54	$92,714.76	$0.00	$380,059.51	$0.00	$380,059.51	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	40,540.21	0.00	6,034.22	0.00	34,505.99	0.00	34,505.99	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	272,016.75	1,936.94	22,641.33	0.00	251,312.36	0.00	251,312.36	
	Subtotal Amortizable	$633,501.69	$153,766.48	$121,390.31	$0.00	$665,877.86	$0.00	$665,877.86	
	Total Manatee Site	$393,567,524.02	$12,331,858.63	$6,870,404.48	$0.00	$399,028,978.17	$0.00	$399,028,978.17	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Martin Common									
311.0	Structures & Improvements	$221,513,045.03	$96,738.16	$711,349.60	$0.00	$220,898,433.59	$0.00	$220,898,433.59	3.6%
312.0	Boiler Plant Equipment	3,675,059.23	4,390.00	(9,030.14)	0.00	3,688,479.37	0.00	3,688,479.37	4.6%
314.0	Turbogenerator Units	24,923,701.84	0.00	0.00	0.00	24,923,701.84	0.00	24,923,701.84	4.8%
315.0	Accessory Electric Equipment	6,367,290.93	0.00	0.00	0.00	6,367,290.93	0.00	6,367,290.93	4.5%
316.0	Miscellaneous Power Plant Equipment	2,540,710.67	0.00	0.00	0.00	2,540,710.67	0.00	2,540,710.67	4.4%
	Subtotal Depreciable	$259,019,807.70	$101,128.16	$702,319.46	$0.00	$258,418,616.40	$0.00	$258,418,616.40	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$342,258.73	$2,843.85	$99,003.73	$0.00	$246,098.85	$0.00	$246,098.85	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	85,412.10	18,973.31	0.00	0.00	104,385.41	0.00	104,385.41	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,281,632.10	435,086.20	104,515.93	(2,974.68)	1,609,227.69	0.00	1,609,227.69	7 Yr Amort
	Subtotal Amortizable	$1,709,302.93	$456,903.36	$203,519.66	($2,974.68)	$1,959,711.95	$0.00	$1,959,711.95	
	Total Martin Common	$260,729,110.63	$558,031.52	$905,839.12	($2,974.68)	$260,378,328.35	$0.00	$260,378,328.35	
Martin Pipeline									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	370,941.56	0.00	0.00	0.00	370,941.56	0.00	370,941.56	11.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
Martin Unit 1									
311.0	Structures & Improvements	$14,858,613.01	$0.00	$0.00	$0.00	$14,858,613.01	$0.00	$14,858,613.01	3.3%
312.0	Boiler Plant Equipment	131,858,792.88	51,746.57	39,716.00	853,473.79	132,724,297.24	0.00	132,724,297.24	4.8%
314.0	Turbogenerator Units	69,491,783.10	0.00	0.00	529,968.23	70,021,751.33	0.00	70,021,751.33	4.4%
315.0	Accessory Electric Equipment	17,685,799.45	49.05	0.00	(1,383,442.02)	16,302,406.48	0.00	16,302,406.48	4.5%
316.0	Miscellaneous Power Plant Equipment	2,441,687.56	60,579.43	107,363.75	0.00	2,394,903.24	0.00	2,394,903.24	4.1%
	Subtotal Depreciable	$236,336,676.00	$112,375.05	$147,079.75	$0.00	$236,301,971.30	$0.00	$236,301,971.30	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 1	$236,336,676.00	$112,375.05	$147,079.75	$0.00	$236,301,971.30	$0.00	$236,301,971.30	
Martin Unit 2									
311.0	Structures & Improvements	$10,761,900.24	$0.00	$0.00	$0.00	$10,761,900.24	$0.00	$10,761,900.24	3.3%
312.0	Boiler Plant Equipment	132,398,544.94	4,239,601.30	2,041,965.52	0.00	134,596,180.72	0.00	134,596,180.72	4.9%
314.0	Turbogenerator Units	57,452,995.91	18,877.05	264,773.68	0.00	57,207,099.28	0.00	57,207,099.28	4.3%
315.0	Accessory Electric Equipment	12,168,624.14	864,537.07	217,904.84	0.00	12,815,256.37	0.00	12,815,256.37	4.4%
316.0	Miscellaneous Power Plant Equipment	2,080,390.70	0.00	0.00	0.00	2,080,390.70	0.00	2,080,390.70	4.1%
	Subtotal Depreciable	$214,862,455.93	$5,123,015.42	$2,524,644.04	$0.00	$217,460,827.31	$0.00	$217,460,827.31	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	3,517.50	0.00	(3,517.50)	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$3,517.50	$0.00	($3,517.50)	$0.00	$0.00	$0.00	
	Total Martin Unit 2	$214,862,455.93	$5,126,532.92	$2,524,644.04	($3,517.50)	$217,460,827.31	$0.00	$217,460,827.31	
Martin Site									
311.0	Structures & Improvements	$247,133,558.28	$96,738.16	$711,349.60	$0.00	$246,518,946.84	$0.00	$246,518,946.84	
312.0	Boiler Plant Equipment	268,303,338.61	4,295,737.87	2,072,651.38	853,473.79	271,379,898.89	0.00	271,379,898.89	
314.0	Turbogenerator Units	151,868,480.85	18,877.05	264,773.68	529,968.23	152,152,552.45	0.00	152,152,552.45	
315.0	Accessory Electric Equipment	36,221,714.52	864,586.12	217,904.84	(1,383,442.02)	35,484,953.78	0.00	35,484,953.78	
316.0	Miscellaneous Power Plant Equipment	7,062,788.93	60,579.43	107,363.75	0.00	7,016,004.61	0.00	7,016,004.61	
	Subtotal Depreciable	$710,589,881.19	$5,336,518.63	$3,374,043.25	$0.00	$712,552,356.57	$0.00	$712,552,356.57	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$342,258.73	$2,843.85	$99,003.73	$0.00	$246,098.85	$0.00	$246,098.85	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	85,412.10	18,973.31	0.00	0.00	104,385.41	0.00	104,385.41	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,281,632.10	438,603.70	104,515.93	(6,492.18)	1,609,227.69	0.00	1,609,227.69	
	Subtotal Amortizable	$1,709,302.93	$460,420.86	$203,519.66	($6,492.18)	$1,959,711.95	$0.00	$1,959,711.95	
	Total Martin Site	$712,299,184.12	$5,796,939.49	$3,577,562.91	($6,492.18)	$714,512,068.52	$0.00	$714,512,068.52	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Pt. Everglades Common									
311.0	Structures & Improvements	$19,516,542.84	$0.00	$0.00	$0.00	$19,516,542.84	$0.00	$19,516,542.84	5.8%
312.0	Boiler Plant Equipment	1,094,526.54	13,913.90	24,404.39	0.00	1,084,036.05	0.00	1,084,036.05	7.7%
314.0	Turbogenerator Units	2,891,006.89	0.00	0.00	0.00	2,891,006.89	0.00	2,891,006.89	6.4%
315.0	Accessory Electric Equipment	4,064,332.14	0.00	0.00	0.00	4,064,332.14	0.00	4,064,332.14	7.6%
316.0	Miscellaneous Power Plant Equipment	1,726,029.33	52,060.38	45,647.50	0.00	1,732,442.21	0.00	1,732,442.21	6.3%
	Subtotal Depreciable	$29,292,437.74	$65,974.28	$70,051.89	$0.00	$29,288,360.13	$0.00	$29,288,360.13	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$612,950.61	$179,819.80	$188,267.11	$0.00	$604,503.30	$0.00	$604,503.30	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,964.31	0.00	0.00	0.00	6,964.31	0.00	6,964.31	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	94,396.71	18,113.51	44,784.57	0.00	67,725.65	0.00	67,725.65	7 Yr Amort
	Subtotal Amortizable	$714,311.63	$197,933.31	$233,051.68	$0.00	$679,193.26	$0.00	$679,193.26	
	Total Pt. Everglades Common	$30,006,749.37	$263,907.59	$303,103.57	$0.00	$29,967,553.39	$0.00	$29,967,553.39	
Pt. Everglades Unit 1									
311.0	Structures & Improvements	$1,468,984.35	$0.00	$0.00	$0.00	$1,468,984.35	$0.00	$1,468,984.35	3.1%
312.0	Boiler Plant Equipment	16,833,754.22	295,225.42	48,980.20	0.00	17,079,999.44	0.00	17,079,999.44	6.1%
314.0	Turbogenerator Units	11,172,968.28	377,000.11	189,537.99	0.00	11,360,430.40	0.00	11,360,430.40	4.3%
315.0	Accessory Electric Equipment	2,115,341.91	0.00	0.00	0.00	2,115,341.91	0.00	2,115,341.91	3.7%
316.0	Miscellaneous Power Plant Equipment	148,715.00	0.00	0.00	0.00	148,715.00	0.00	148,715.00	3.3%
	Subtotal Depreciable	$31,739,763.76	$672,225.53	$238,518.19	$0.00	$32,173,471.10	$0.00	$32,173,471.10	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 1	$31,739,763.76	$672,225.53	$238,518.19	$0.00	$32,173,471.10	$0.00	$32,173,471.10	
Pt. Everglades Unit 2									
311.0	Structures & Improvements	$1,162,344.35	$0.00	$0.00	$0.00	$1,162,344.35	$0.00	$1,162,344.35	3.5%
312.0	Boiler Plant Equipment	17,733,859.24	28,154.78	25,917.00	0.00	17,736,097.02	0.00	17,736,097.02	6.5%
314.0	Turbogenerator Units	10,676,003.60	0.00	0.00	0.00	10,676,003.60	0.00	10,676,003.60	4.7%
315.0	Accessory Electric Equipment	1,528,494.39	165,004.38	113,168.67	0.00	1,580,330.10	0.00	1,580,330.10	4.2%
316.0	Miscellaneous Power Plant Equipment	201,044.25	0.00	0.00	0.00	201,044.25	0.00	201,044.25	3.9%
	Subtotal Depreciable	$31,301,745.83	$193,159.16	$139,085.67	$0.00	$31,355,819.32	$0.00	$31,355,819.32	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 2	$31,301,745.83	$193,159.16	$139,085.67	$0.00	$31,355,819.32	$0.00	$31,355,819.32	
Pt. Everglades Unit 3									
311.0	Structures & Improvements	$587,684.67	$0.00	$0.00	$0.00	$587,684.67	$0.00	$587,684.67	5.7%
312.0	Boiler Plant Equipment	49,824,803.58	25,706.49	85,102.99	440,846.53	50,206,253.61	0.00	50,206,253.61	7.8%
314.0	Turbogenerator Units	12,436,296.32	440,846.53	0.00	(440,846.53)	12,436,296.32	0.00	12,436,296.32	4.6%
315.0	Accessory Electric Equipment	9,301,918.19	0.00	0.00	0.00	9,301,918.19	0.00	9,301,918.19	6.8%
316.0	Miscellaneous Power Plant Equipment	412,450.65	(4,425.71)	0.00	0.00	408,024.94	0.00	408,024.94	5.2%
	Subtotal Depreciable	$72,563,153.41	$462,127.31	$85,102.99	$0.00	$72,940,177.73	$0.00	$72,940,177.73	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 3	$72,563,153.41	$462,127.31	$85,102.99	$0.00	$72,940,177.73	$0.00	$72,940,177.73	
Pt. Everglades Unit 4									
311.0	Structures & Improvements	$548,592.28	$0.00	$0.00	$0.00	$548,592.28	$0.00	$548,592.28	5.6%
312.0	Boiler Plant Equipment	59,952,498.68	27,424.95	14,340.16	0.00	59,965,583.47	0.00	59,965,583.47	8.4%
314.0	Turbogenerator Units	11,623,717.95	1,165,961.15	149,473.18	0.00	12,640,205.92	0.00	12,640,205.92	3.7%
315.0	Accessory Electric Equipment	10,119,070.34	0.00	0.00	0.00	10,119,070.34	0.00	10,119,070.34	6.7%
316.0	Miscellaneous Power Plant Equipment	101,187.32	0.00	0.00	0.00	101,187.32	0.00	101,187.32	5.0%
	Subtotal Depreciable	$82,345,066.57	$1,193,386.10	$163,813.34	$0.00	$83,374,639.33	$0.00	$83,374,639.33	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 4	$82,345,066.57	$1,193,386.10	$163,813.34	$0.00	$83,374,639.33	$0.00	$83,374,639.33	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Pt. Everglades Site									
311.0	Structures & Improvements	$23,284,148.49	$0.00	$0.00	$0.00	$23,284,148.49	$0.00	$23,284,148.49	
312.0	Boiler Plant Equipment	145,439,442.26	390,425.54	198,744.74	440,846.53	146,071,969.59	0.00	146,071,969.59	
314.0	Turbogenerator Units	48,799,993.04	1,983,807.79	339,011.17	(440,846.53)	50,003,943.13	0.00	50,003,943.13	
315.0	**Accessory Electric Equipment**	**27,129,156.97**	**165,004.38**	**113,168.67**	**0.00**	**27,180,992.68**	**0.00**	**27,180,992.68**	
316.0	Miscellaneous Power Plant Equipment	2,589,426.55	47,634.67	45,647.50	0.00	2,591,413.72	0.00	2,591,413.72	
	Subtotal Depreciable	$247,242,167.31	$2,586,872.38	$696,572.08	$0.00	$249,132,467.61	$0.00	$249,132,467.61	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$612,950.61	$179,819.80	$188,267.11	$0.00	$604,503.30	$0.00	$604,503.30	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,964.31	0.00	0.00	0.00	6,964.31	0.00	6,964.31	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	94,396.71	18,113.51	44,784.57	0.00	67,725.65	0.00	67,725.65	
	Subtotal Amortizable	$714,311.63	$197,933.31	$233,051.68	$0.00	$679,193.26	$0.00	$679,193.26	
	Total Pt. Everglades Site	$247,956,478.94	$2,784,805.69	$929,623.76	$0.00	$249,811,660.87	$0.00	$249,811,660.87	
Riviera Common									
311.0	Structures & Improvements	$8,786,904.54	($23,883.04)	$0.00	$0.00	$8,763,021.50	$0.00	$8,763,021.50	5.2%
312.0	Boiler Plant Equipment	589,448.51	8,166.97	15,012.28	0.00	582,603.20	0.00	582,603.20	8.9%
314.0	Turbogenerator Units	1,450,038.14	0.00	0.00	0.00	1,450,038.14	0.00	1,450,038.14	6.7%
315.0	Accessory Electric Equipment	1,262,425.79	0.00	0.00	0.00	1,262,425.79	0.00	1,262,425.79	7.5%
316.0	Miscellaneous Power Plant Equipment	720,381.43	23,898.94	0.00	0.00	744,280.37	0.00	744,280.37	6.5%
	Subtotal Depreciable	$12,809,198.41	$8,182.87	$15,012.28	$0.00	$12,802,369.00	$0.00	$12,802,369.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$121,574.13	$92,714.76	$0.00	$349,804.10	$0.00	$349,804.10	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	227,564.95	5,367.33	25,969.34	0.00	206,962.94	0.00	206,962.94	7 Yr Amort
	Subtotal Amortizable	$548,509.68	$126,941.46	$118,684.10	$0.00	$556,767.04	$0.00	$556,767.04	
	Total Riviera Common	$13,357,708.09	$135,124.33	$133,696.38	$0.00	$13,359,136.04	$0.00	$13,359,136.04	
Riviera Unit 3									
311.0	Structures & Improvements	$180,122.09	$0.00	$0.00	$0.00	$180,122.09	$0.00	$180,122.09	2.6%
312.0	Boiler Plant Equipment	26,073,181.73	33,010.67	25,614.04	0.00	26,080,578.36	0.00	26,080,578.36	8.9%
314.0	Turbogenerator Units	12,639,441.17	0.00	0.00	0.00	12,639,441.17	0.00	12,639,441.17	6.5%
315.0	Accessory Electric Equipment	2,572,681.60	0.00	0.00	0.00	2,572,681.60	0.00	2,572,681.60	7.4%
316.0	Miscellaneous Power Plant Equipment	104,831.07	0.00	0.00	0.00	104,831.07	0.00	104,831.07	8.2%
	Subtotal Depreciable	$41,570,257.66	$33,010.67	$25,614.04	$0.00	$41,577,654.29	$0.00	$41,577,654.29	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 3	$41,570,257.66	$33,010.67	$25,614.04	$0.00	$41,577,654.29	$0.00	$41,577,654.29	
Riviera Unit 4									
311.0	Structures & Improvements	$112,709.27	$0.00	$0.00	$0.00	$112,709.27	$0.00	$112,709.27	2.6%
312.0	Boiler Plant Equipment	20,114,290.69	24,394.05	25,278.67	0.00	20,113,406.07	0.00	20,113,406.07	7.9%
314.0	Turbogenerator Units	12,497,659.22	0.00	0.00	0.00	12,497,659.22	0.00	12,497,659.22	6.0%
315.0	Accessory Electric Equipment	2,408,602.10	0.00	0.00	0.00	2,408,602.10	0.00	2,408,602.10	7.5%
316.0	Miscellaneous Power Plant Equipment	63,824.95	44,820.80	59,019.97	0.00	49,625.78	0.00	49,625.78	7.9%
	Subtotal Depreciable	$35,197,086.23	$69,214.85	$84,298.64	$0.00	$35,182,002.44	$0.00	$35,182,002.44	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 4	$35,197,086.23	$69,214.85	$84,298.64	$0.00	$35,182,002.44	$0.00	$35,182,002.44	
Riviera Site									
311.0	Structures & Improvements	$9,079,735.90	($23,883.04)	$0.00	$0.00	$9,055,852.86	$0.00	$9,055,852.86	
312.0	Boiler Plant Equipment	46,776,920.93	65,571.69	65,904.99	0.00	46,776,587.63	0.00	46,776,587.63	
314.0	Turbogenerator Units	26,587,138.53	0.00	0.00	0.00	26,587,138.53	0.00	26,587,138.53	
315.0	Accessory Electric Equipment	6,243,709.49	0.00	0.00	0.00	6,243,709.49	0.00	6,243,709.49	
316.0	Miscellaneous Power Plant Equipment	889,037.45	68,719.74	59,019.97	0.00	898,737.22	0.00	898,737.22	
	Subtotal Depreciable	$89,576,542.30	$110,408.39	$124,924.96	$0.00	$89,562,025.73	$0.00	$89,562,025.73	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$121,574.13	$92,714.76	$0.00	$349,804.10	$0.00	$349,804.10	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	227,564.95	5,367.33	25,969.34	0.00	206,962.94	0.00	206,962.94	
	Subtotal Amortizable	$548,509.68	$126,941.46	$118,684.10	$0.00	$556,767.04	$0.00	$556,767.04	
	Total Riviera Site	$90,125,051.98	$237,349.85	$243,609.06	$0.00	$90,118,792.77	$0.00	$90,118,792.77	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common (Remaining)									
311.0	Structures & Improvements	$25,040,463.92	$294,316.28	$24,755.56	($12,553.05)	$25,297,471.59	$0.00	$25,297,471.59	2.8%
312.0	Boiler Plant Equipment	(9,617.64)	0.00	0.00	(27,052.90)	(36,670.54)	0.00	(36,670.54)	3.5%
314.0	Turbogenerator Units	1,693,850.28	0.00	0.00	104,200.49	1,798,050.77	0.00	1,798,050.77	2.3%
315.0	Accessory Electric Equipment	449,476.54	0.00	0.00	0.00	449,476.54	0.00	449,476.54	2.2%
316.0	Miscellaneous Power Plant Equipment	424,926.07	0.00	0.00	0.00	424,926.07	0.00	424,926.07	4.9%
	Subtotal Depreciable	$27,599,099.17	$294,316.28	$24,755.56	$64,594.54	$27,933,254.43	$0.00	$27,933,254.43	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$481,097.93	$132,488.27	$139,072.04	$0.00	$474,514.16	$0.00	$474,514.16	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,435.52	0.00	0.00	0.00	23,435.52	0.00	23,435.52	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	663,195.26	(15,597.61)	22,680.84	12,553.05	637,470.06	0.00	637,470.06	7 Yr Amort
	Subtotal Amortizable	$1,167,728.71	$116,890.66	$161,752.68	$12,553.05	$1,135,419.74	$0.00	$1,135,419.74	
	Total Sanford Common (Remaining)	$28,766,827.88	$411,206.94	$186,508.24	$77,147.59	$29,068,674.17	$0.00	$29,068,674.17	
Sanford Unit 3 (Remaining)									
311.0	Structures & Improvements	$583,574.72	$77,303.24	$0.00	$0.00	$660,877.96	$0.00	$660,877.96	2.4%
312.0	Boiler Plant Equipment	875,464.13	151,301.87	14,998.77	296,671.24	1,308,438.47	0.00	1,308,438.47	2.4%
314.0	Turbogenerator Units	5,415,744.25	0.00	0.00	0.00	5,415,744.25	0.00	5,415,744.25	2.3%
315.0	Accessory Electric Equipment	1,425,357.20	0.00	0.00	0.00	1,425,357.20	0.00	1,425,357.20	3.0%
316.0	Miscellaneous Power Plant Equipment	2,393.79	0.00	0.00	0.00	2,393.79	0.00	2,393.79	2.4%
	Subtotal Depreciable	$8,302,534.09	$228,605.11	$14,998.77	$296,671.24	$8,812,811.67	$0.00	$8,812,811.67	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	4,356.80	4,356.80	0.00	4,356.80	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$4,356.80	$4,356.80	$0.00	$4,356.80	
	Total Sanford Unit 3 (Remaining)	$8,302,534.09	$228,605.11	$14,998.77	$301,028.04	$8,817,168.47	$0.00	$8,817,168.47	
Sanford Unit 4 (Remaining)									
311.0	Structures & Improvements	$2,528,899.07	$0.00	$0.00	$0.00	$2,528,899.07	$0.00	$2,528,899.07	2.0%
312.0	Boiler Plant Equipment	2,767,100.59	63,093.28	0.00	(464,928.87)	2,365,265.00	0.00	2,365,265.00	2.6%
314.0	**Turbogenerator Units**	**11,277,733.73**	**48,374.52**	**0.00**	**0.00**	**11,326,108.25**	**0.00**	**11,326,108.25**	2.9%
315.0	**Accessory Electric Equipment**	**3,233,266.38**	**0.00**	**0.00**	**0.00**	**3,233,266.38**	**0.00**	**3,233,266.38**	2.4%
316.0	**Miscellaneous Power Plant Equipment**	47,370.60	0.00	0.00	0.00	47,370.60	0.00	47,370.60	4.8%
	Subtotal Depreciable	$19,854,370.37	$111,467.80	$0.00	($464,928.87)	$19,500,909.30	$0.00	$19,500,909.30	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Remaining)	$19,854,370.37	$111,467.80	$0.00	($464,928.87)	$19,500,909.30	$0.00	$19,500,909.30	
Sanford Unit 5									
311.0	**Structures & Improvements**	$2,434,665.32	$0.00	$221,660.19	$0.00	$2,213,005.13	$0.00	$2,213,005.13	2.7%
312.0	Boiler Plant Equipment	29,204,465.65	(8,174.69)	29,139,255.18	(24,015.56)	33,020.22	0.00	33,020.22	4.2%
314.0	Turbogenerator Units	16,157,510.83	0.00	2,931,310.82	0.00	13,226,200.01	0.00	13,226,200.01	3.5%
315.0	Accessory Electric Equipment	3,454,894.30	0.00	1,234,913.07	0.00	2,219,981.23	0.00	2,219,981.23	2.8%
316.0	Miscellaneous Power Plant Equipment	1,064,304.48	0.00	1,018,594.97	0.00	45,709.51	0.00	45,709.51	3.4%
	Subtotal Depreciable	$52,315,840.58	($8,174.69)	$34,545,734.23	($24,015.56)	$17,737,916.10	$0.00	$17,737,916.10	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 5	**$52,315,840.58**	**($8,174.69)**	**$34,545,734.23**	**($24,015.56)**	**$17,737,916.10**	**$0.00**	$17,737,916.10	
Sanford Site (Remaining)									
311.0	Structures & Improvements	$30,587,603.03	$371,619.52	$246,415.75	($12,553.05)	$30,700,253.75	$0.00	$30,700,253.75	
312.0	Boiler Plant Equipment	32,837,412.73	206,220.46	29,154,253.95	(219,326.09)	3,670,053.15	0.00	3,670,053.15	
314.0	Turbogenerator Units	34,544,839.09	48,374.52	2,931,310.82	104,200.49	31,766,103.28	0.00	31,766,103.28	
315.0	Accessory Electric Equipment	8,562,994.42	0.00	1,234,913.07	0.00	7,328,081.35	0.00	7,328,081.35	
316.0	Miscellaneous Power Plant Equipment	1,538,994.94	0.00	1,018,594.97	0.00	520,399.97	0.00	520,399.97	
	Subtotal Depreciable	$108,071,844.21	$626,214.50	$34,585,488.56	($127,678.65)	$73,984,891.50	$0.00	$73,984,891.50	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$481,097.93	$132,488.27	$139,072.04	$0.00	$474,514.16	$0.00	$474,514.16	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,435.52	0.00	0.00	0.00	23,435.52	0.00	23,435.52	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	663,195.26	(15,597.61)	22,680.64	16,909.85	641,826.86	0.00	641,826.86	
	Subtotal Amortizable	$1,167,728.71	$116,890.66	$161,752.68	$16,909.85	$1,139,776.54	$0.00	$1,139,776.54	
	Total Sanford Site (Remaining)	$109,239,572.92	$743,105.16	$34,747,241.24	($110,768.80)	$75,124,668.04	$0.00	$75,124,668.04	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common (Retiring)									
311.0	Structures & Improvements	$2,644,710.10	$0.00	$94.13	$0.00	$2,644,615.97	$0.00	$2,644,615.97	5.5 Yr Recovery
312.0	Boiler Plant Equipment	127,486.00	0.00	0.00	0.00	127,486.00	0.00	127,486.00	5.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
315.0	Accessory Electric Equipment	167,496.54	0.00	0.00	0.00	167,496.54	0.00	167,496.54	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	651.30	0.00	0.00	0.00	651.30	0.00	651.30	5.5 Yr Recovery
	Subtotal Depreciable	$2,940,343.94	$0.00	$94.13	$0.00	$2,940,249.81	$0.00	$2,940,249.81	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Common (Retiring)	$2,940,343.94	$0.00	$94.13	$0.00	$2,940,249.81	$0.00	$2,940,249.81	
Sanford Unit 3 (Retiring)									
311.0	Structures & Improvements	$596,950.70	$0.00	$41,861.26	$0.00	$555,089.44	$0.00	$555,089.44	5.5 Yr Recovery
312.0	Boiler Plant Equipment	8,332,975.33	0.00	97,056.37	44,188.45	8,280,107.41	0.00	8,280,107.41	5.5 Yr Recovery
314.0	Turbogenerator Units	224,505.31	0.00	0.00	0.00	224,505.31	0.00	224,505.31	5.5 Yr Recovery
315.0	Accessory Electric Equipment	171,099.39	0.00	0.00	0.00	171,099.39	0.00	171,099.39	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	323,567.32	0.00	0.00	0.00	323,567.32	0.00	323,567.32	5.5 Yr Recovery
	Subtotal Depreciable	$9,649,098.05	$0.00	$138,917.63	$44,188.45	$9,554,368.87	$0.00	$9,554,368.87	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 3 (Retiring)	$9,649,098.05	$0.00	$138,917.63	$44,188.45	$9,554,368.87	$0.00	$9,554,368.87	
Sanford Unit 4 (Retiring)									
311.0	Structures & Improvements	$238,504.62	$0.00	$0.00	$0.00	$238,504.62	$0.00	$238,504.62	5.5 Yr Recovery
312.0	Boiler Plant Equipment	29,549,123.47	14,319.75	41,999.61	491,981.77	30,013,425.38	0.00	30,013,425.38	5.5 Yr Recovery
314.0	Turbogenerator Units	3,110,059.78	0.00	0.00	0.00	3,110,059.78	0.00	3,110,059.78	5.5 Yr Recovery
315.0	Accessory Electric Equipment	954,767.37	0.00	0.00	0.00	954,767.37	0.00	954,767.37	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	1,138,216.88	0.00	0.00	0.00	1,138,216.88	0.00	1,138,216.88	5.5 Yr Recovery
	Subtotal Depreciable	$34,990,672.12	$14,319.75	$41,999.61	$491,981.77	$35,454,974.03	$0.00	$35,454,974.03	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Retiring)	$34,990,672.12	$14,319.75	$41,999.61	$491,981.77	$35,454,974.03	$0.00	$35,454,974.03	
Sanford Site (Retiring)									
311.0	Structures & Improvements	$3,480,165.42	$0.00	$41,955.39	$0.00	$3,438,210.03	$0.00	$3,438,210.03	
312.0	Boiler Plant Equipment	38,009,584.80	14,319.75	139,055.98	536,170.22	38,421,018.79	0.00	38,421,018.79	
314.0	Turbogenerator Units	3,334,565.09	0.00	0.00	0.00	3,334,565.09	0.00	3,334,565.09	
315.0	Accessory Electric Equipment	1,293,363.30	0.00	0.00	0.00	1,293,363.30	0.00	1,293,363.30	
316.0	Miscellaneous Power Plant Equipment	1,462,435.50	0.00	0.00	0.00	1,462,435.50	0.00	1,462,435.50	
	Subtotal Depreciable	$47,580,114.11	$14,319.75	$181,011.37	$536,170.22	$47,949,592.71	$0.00	$47,949,592.71	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Site (Retiring)	$47,580,114.11	$14,319.75	$181,011.37	$536,170.22	$47,949,592.71	$0.00	$47,949,592.71	
Sanford Site (Total)									
311.0	Structures & Improvements	$34,067,768.45	$371,619.52	$288,371.14	($12,553.05)	$34,138,463.78	$0.00	$34,138,463.78	
312.0	Boiler Plant Equipment	70,846,997.53	220,540.21	29,293,309.93	316,844.13	42,091,071.94	0.00	42,091,071.94	
314.0	Turbogenerator Units	37,879,404.18	48,374.52	2,931,310.82	104,200.49	35,100,668.37	0.00	35,100,668.37	
315.0	Accessory Electric Equipment	9,856,357.72	0.00	1,234,913.07	0.00	8,621,444.65	0.00	8,621,444.65	
316.0	Miscellaneous Power Plant Equipment	3,001,430.44	0.00	1,018,594.97	0.00	1,982,835.47	0.00	1,982,835.47	
	Subtotal Depreciable	$155,651,958.32	$640,534.25	$34,766,499.93	$408,491.57	$121,934,484.21	$0.00	$121,934,484.21	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$481,097.93	$132,488.27	$139,072.04	$0.00	$474,514.16	$0.00	$474,514.16	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,435.52	0.00	0.00	0.00	23,435.52	0.00	23,435.52	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	663,195.26	(15,597.61)	22,680.64	16,909.85	641,826.86	0.00	641,826.86	
	Subtotal Amortizable	$1,167,728.71	$116,890.66	$161,752.68	$16,909.85	$1,139,776.54	$0.00	$1,139,776.54	
	Total Sanford Site (Total)	$156,819,687.03	$757,424.91	$34,928,252.61	$425,401.42	$123,074,260.75	$0.00	$123,074,260.75	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Scherer Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	27,075,402.95	0.00	0.00	0.00	27,075,402.95	0.00	27,075,402.95	7.8%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$27,075,402.95	$0.00	$0.00	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Coal Cars	$27,075,402.95	$0.00	$0.00	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
Scherer Common (Site)									
311.0	Structures & Improvements	$33,906,278.83	$0.00	$0.00	$0.00	$33,906,278.83	$0.00	$33,906,278.83	3.6%
312.0	Boiler Plant Equipment	19,475,694.82	0.00	301,611.36	0.00	19,174,083.46	0.00	19,174,083.46	5.3%
314.0	Turbogenerator Units	3,937,918.24	0.00	0.00	0.00	3,937,918.24	0.00	3,937,918.24	3.9%
315.0	Accessory Electric Equipment	1,194,525.34	0.00	0.00	0.00	1,194,525.34	0.00	1,194,525.34	4.2%
316.0	Miscellaneous Power Plant Equipment	2,861,382.45	0.00	23,024.16	0.00	2,838,358.29	0.00	2,838,358.29	6.2%
	Subtotal Depreciable	$61,375,799.68	$0.00	$324,635.52	$0.00	$61,051,164.16	$0.00	$61,051,164.16	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,953.42	0.00	23,651.11	0.00	302.31	0.00	302.31	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	3,218,293.60	0.00	1,973,628.30	0.00	1,244,665.30	0.00	1,244,665.30	7 Yr Amort
	Subtotal Amortizable	$3,242,247.02	$0.00	$1,997,279.41	$0.00	$1,244,967.61	$0.00	$1,244,967.61	
	Total Scherer Common (Site)	$64,618,046.70	$0.00	$2,321,914.93	$0.00	$62,296,131.77	$0.00	$62,296,131.77	
Scherer Common 3 & 4									
311.0	Structures & Improvements	$2,878,280.10	$0.00	$0.00	$0.00	$2,878,280.10	$0.00	$2,878,280.10	4.3%
312.0	Boiler Plant Equipment	14,650,052.58	0.00	0.00	0.00	14,650,052.58	0.00	14,650,052.58	3.9%
314.0	Turbogenerator Units	326,995.22	0.00	0.00	0.00	326,995.22	0.00	326,995.22	4.5%
315.0	Accessory Electric Equipment	249,534.94	0.00	0.00	0.00	249,534.94	0.00	249,534.94	4.2%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$18,104,862.84	$0.00	$0.00	$0.00	$18,104,862.84	$0.00	$18,104,862.84	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Common 3 & 4	$18,104,862.84	$0.00	$0.00	$0.00	$18,104,862.84	$0.00	$18,104,862.84	
Scherer Unit 4									
311.0	Structures & Improvements	$61,443,257.73	$40,562.61	$0.00	$0.00	$61,483,820.34	$0.00	$61,483,820.34	3.9%
312.0	Boiler Plant Equipment	257,417,967.48	1,894,150.54	2,754,462.84	0.00	256,557,655.18	0.00	256,557,655.18	4.5%
314.0	Turbogenerator Units	112,597,873.76	49,624.03	240,590.59	0.00	112,406,907.20	0.00	112,406,907.20	4.0%
315.0	Accessory Electric Equipment	21,834,265.06	10,227.26	0.00	0.00	21,844,492.32	0.00	21,844,492.32	4.7%
316.0	Miscellaneous Power Plant Equipment	3,367,320.79	53,449.47	0.00	0.00	3,420,770.26	0.00	3,420,770.26	4.7%
	Subtotal Depreciable	$456,660,684.82	$2,048,013.91	$2,995,053.43	$0.00	$455,713,645.30	$0.00	$455,713,645.30	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	410,538.67	0.00	221,469.36	0.00	189,069.31	0.00	189,069.31	7 Yr Amort
	Subtotal Amortizable	$410,538.67	$0.00	$221,469.36	$0.00	$189,069.31	$0.00	$189,069.31	
	Total Scherer Unit 4	$457,071,223.49	$2,048,013.91	$3,216,522.79	$0.00	$455,902,714.61	$0.00	$455,902,714.61	
Scherer Site									
311.0	Structures & Improvements	$98,227,816.66	$40,562.61	$0.00	$0.00	$98,268,379.27	0.00	$98,268,379.27	
312.0	Boiler Plant Equipment	318,619,117.83	1,894,150.54	3,056,074.20	0.00	317,457,194.17	0.00	317,457,194.17	
314.0	Turbogenerator Units	116,862,787.22	49,624.03	240,590.59	0.00	116,671,820.66	0.00	116,671,820.66	
315.0	Accessory Electric Equipment	23,278,325.34	10,227.26	0.00	0.00	23,288,552.60	0.00	23,288,552.60	
316.0	Miscellaneous Power Plant Equipment	6,228,703.24	53,449.47	23,024.16	0.00	6,259,128.55	0.00	6,259,128.55	
	Subtotal Depreciable	$563,216,750.29	$2,048,013.91	$3,319,688.95	$0.00	$561,945,075.25	$0.00	$561,945,075.25	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,953.42	0.00	23,651.11	0.00	302.31	0.00	302.31	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	3,628,832.27	0.00	2,195,097.66	0.00	1,433,734.61	0.00	1,433,734.61	
	Subtotal Amortizable	$3,652,785.69	$0.00	$2,218,748.77	$0.00	$1,434,036.92	$0.00	$1,434,036.92	
	Total Scherer Site	$566,869,535.98	$2,048,013.91	$5,538,437.72	$0.00	$563,379,112.17	$0.00	$563,379,112.17	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
SJRPP Coal & Lime Eq.									
311.0	Structures & Improvements	$3,778,864.72	$4,846.00	$0.00	$0.00	$3,783,710.72	$0.00	$3,783,710.72	3.1%
312.0	Boiler Plant Equipment	31,547,729.15	76,453.30	293,413.82	0.00	31,330,768.63	0.00	31,330,768.63	3.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	3,646,741.39	0.00	0.00	0.00	3,646,741.39	0.00	3,646,741.39	4.3%
316.0	Miscellaneous Power Plant Equipment	302,789.31	0.00	0.00	0.00	302,789.31	0.00	302,789.31	4.3%
	Subtotal Depreciable	$39,276,124.57	$81,299.30	$293,413.82	$0.00	$39,064,010.05	$0.00	$39,064,010.05	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal & Lime Eq.	$39,276,124.57	$81,299.30	$293,413.82	$0.00	$39,064,010.05	$0.00	$39,064,010.05	
SJRPP Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	2,842,146.07	0.00	184,136.70	0.00	2,658,009.37	0.00	2,658,009.37	9.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$2,842,146.07	$0.00	$184,136.70	$0.00	$2,658,009.37	$0.00	$2,658,009.37	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal Cars	$2,842,146.07	$0.00	$184,136.70	$0.00	$2,658,009.37	$0.00	$2,658,009.37	
SJRPP Common									
311.0	Structures & Improvements	$30,735,534.70	$62,964.80	$87,952.34	$0.00	$30,710,547.16	$0.00	$30,710,547.16	3.4%
312.0	Boiler Plant Equipment	3,085,686.80	0.00	0.00	0.00	3,085,686.80	0.00	3,085,686.80	3.7%
314.0	Turbogenerator Units	2,443,149.33	0.00	0.00	0.00	2,443,149.33	0.00	2,443,149.33	3.3%
315.0	Accessory Electric Equipment	5,616,358.10	0.00	0.00	0.00	5,616,358.10	0.00	5,616,358.10	4.2%
316.0	Miscellaneous Power Plant Equipment	1,486,789.20	91,485.04	43,248.95	0.00	1,535,025.29	0.00	1,535,025.29	6.1%
	Subtotal Depreciable	$43,367,518.13	$154,449.84	$131,201.29	$0.00	$43,390,766.68	$0.00	$43,390,766.68	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	33,217.90	0.00	0.00	0.00	33,217.90	0.00	33,217.90	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	198,894.93	0.00	60,445.56	0.00	138,449.37	0.00	138,449.37	7 Yr Amort
	Subtotal Amortizable	$232,112.83	$0.00	$60,445.56	$0.00	$171,667.27	$0.00	$171,667.27	
	Total SJRPP Common	$43,599,630.96	$154,449.84	$191,646.85	$0.00	$43,562,433.95	$0.00	$43,562,433.95	
SJRPP Gypsum & Ash									
311.0	Structures & Improvements	$2,061,176.29	$0.00	$0.00	$0.00	$2,061,176.29	$0.00	$2,061,176.29	3.3%
312.0	Boiler Plant Equipment	16,865,631.72	0.00	0.00	0.00	16,865,631.72	0.00	16,865,631.72	4.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	53,006.59	0.00	0.00	0.00	53,006.59	0.00	53,006.59	4.1%
316.0	Miscellaneous Power Plant Equipment	111,288.85	0.00	0.00	0.00	111,288.85	0.00	111,288.85	3.8%
	Subtotal Depreciable	$19,091,103.45	$0.00	$0.00	$0.00	$19,091,103.45	$0.00	$19,091,103.45	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Gypsum & Ash	$19,091,103.45	$0.00	$0.00	$0.00	$19,091,103.45	$0.00	$19,091,103.45	
SJRPP Unit 1									
311.0	Structures & Improvements	$9,009,134.59	$13,611.22	$0.00	$0.00	$9,022,745.81	$0.00	$9,022,745.81	3.2%
312.0	Boiler Plant Equipment	71,046,544.53	280,709.22	424,959.22	0.00	70,902,294.53	0.00	70,902,294.53	4.1%
314.0	Turbogenerator Units	24,053,708.18	479,071.14	687,073.69	0.00	23,845,705.63	0.00	23,845,705.63	3.9%
315.0	Accessory Electric Equipment	11,339,036.30	0.00	0.00	0.00	11,339,036.30	0.00	11,339,036.30	4.5%
316.0	Miscellaneous Power Plant Equipment	2,154,650.61	4,595.44	0.00	0.00	2,159,246.05	0.00	2,159,246.05	4.2%
	Subtotal Depreciable	$117,603,074.21	$777,987.02	$1,112,032.91	$0.00	$117,269,028.32	$0.00	$117,269,028.32	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$14,501.39	$0.00	$12,949.90	$0.00	$1,551.49	$0.00	$1,551.49	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	16,908.24	21,137.64	0.00	0.00	40,045.88	0.00	40,045.88	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	207,769.16	70,385.32	0.00	0.00	278,154.48	0.00	278,154.48	7 Yr Amort
	Subtotal Amortizable	$241,178.79	$91,522.96	$12,949.90	$0.00	$319,751.85	$0.00	$319,751.85	
	Total SJRPP Unit 1	$117,844,253.00	$869,509.98	$1,124,982.81	$0.00	$117,588,780.17	$0.00	$117,588,780.17	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
SJRPP Unit 2									
311.0	Structures & Improvements	$7,360,536.48	$0.00	$0.00	$0.00	$7,360,536.48	$0.00	$7,360,536.48	3.4%
312.0	Boiler Plant Equipment	64,188,524.41	266,928.74	788,447.56	0.00	63,667,005.59	0.00	63,667,005.59	4.2%
314.0	Turbogenerator Units	21,870,275.65	0.00	0.00	0.00	21,870,275.65	0.00	21,870,275.65	4.0%
315.0	Accessory Electric Equipment	9,640,061.90	0.00	0.00	0.00	9,640,061.90	0.00	9,640,061.90	4.4%
316.0	Miscellaneous Power Plant Equipment	1,644,061.78	0.00	0.00	0.00	1,644,061.78	0.00	1,644,061.78	4.3%
	Subtotal Depreciable	$104,703,460.22	$266,928.74	$788,447.56	$0.00	$104,181,941.40	$0.00	$104,181,941.40	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Unit 2	$104,703,460.22	$266,928.74	$788,447.56	$0.00	$104,181,941.40	$0.00	$104,181,941.40	
SJRPP Site									
311.0	Structures & Improvements	$52,945,246.78	$81,422.02	$87,952.34	$0.00	$52,938,716.46	$0.00	$52,938,716.46	
312.0	Boiler Plant Equipment	189,576,262.68	624,091.26	1,690,957.30	0.00	188,509,396.64	0.00	188,509,396.64	
314.0	Turbogenerator Units	48,367,133.16	479,071.14	687,073.69	0.00	48,159,130.61	0.00	48,159,130.61	
315.0	Accessory Electric Equipment	30,295,204.28	0.00	0.00	0.00	30,295,204.28	0.00	30,295,204.28	
316.0	Miscellaneous Power Plant Equipment	5,699,579.75	96,080.48	43,248.95	0.00	5,752,411.28	0.00	5,752,411.28	
	Subtotal Depreciable	$326,883,426.65	$1,280,664.90	$2,509,232.28	$0.00	$325,654,859.27	$0.00	$325,654,859.27	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$14,501.39	$0.00	$12,949.90	$0.00	$1,551.49	$0.00	$1,551.49	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	52,126.14	21,137.64	0.00	0.00	73,263.78	0.00	73,263.78	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	406,664.09	70,385.32	60,445.56	0.00	416,603.85	0.00	416,603.85	
	Subtotal Amortizable	$473,291.62	$91,522.96	$73,395.46	$0.00	$491,419.12	$0.00	$491,419.12	
	Total SJRPP Site	$327,356,718.27	$1,372,187.86	$2,582,627.74	$0.00	$326,146,278.39	$0.00	$326,146,278.39	
Turkey Point Common									
311.0	Structures & Improvements	$8,632,947.49	$0.00	$0.00	$0.00	$8,632,947.49	$0.00	$8,632,947.49	4.3%
312.0	Boiler Plant Equipment	1,670,762.34	4,689.20	7,169.32	4,471.80	1,672,754.02	0.00	1,672,754.02	6.9%
314.0	Turbogenerator Units	1,399,305.74	60,058.10	0.00	(5,037.00)	1,454,326.84	0.00	1,454,326.84	4.1%
315.0	Accessory Electric Equipment	3,213,845.77	0.00	0.00	0.00	3,213,845.77	0.00	3,213,845.77	4.9%
316.0	Miscellaneous Power Plant Equipment	722,880.90	44,541.20	0.00	(929.35)	766,492.75	0.00	766,492.75	5.4%
	Subtotal Depreciable	$15,639,742.24	$109,288.50	$7,169.32	($1,494.55)	$15,740,366.87	$0.00	$15,740,366.87	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$126,191.58	$92,714.76	$0.00	$354,421.55	$0.00	$354,421.55	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	(5,885.33)	0.00	0.00	0.00	(5,885.33)	0.00	(5,885.33)	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	127,928.97	9,367.24	41,412.66	929.35	96,812.90	0.00	96,812.90	7 Yr Amort
	Subtotal Amortizable	$442,988.37	$135,558.82	$134,127.42	$929.35	$445,349.12	$0.00	$445,349.12	
	Total Turkey Point Common	$16,082,730.61	$244,847.32	$141,296.74	($565.20)	$16,185,715.99	$0.00	$16,185,715.99	
Turkey Point Unit 1									
311.0	Structures & Improvements	$1,841,609.39	$0.00	$0.00	$0.00	$1,841,609.39	$0.00	$1,841,609.39	4.3%
312.0	Boiler Plant Equipment	54,172,244.99	0.00	0.00	0.00	54,172,244.99	0.00	54,172,244.99	8.8%
314.0	Turbogenerator Units	17,029,943.62	1,800.00	44,477.00	5,037.00	16,992,303.62	0.00	16,992,303.62	5.3%
315.0	Accessory Electric Equipment	4,638,469.89	0.00	0.00	0.00	4,638,469.89	0.00	4,638,469.89	5.1%
316.0	Miscellaneous Power Plant Equipment	407,500.98	76,686.94	0.00	0.00	484,187.92	0.00	484,187.92	2.9%
	Subtotal Depreciable	$78,089,768.87	$78,486.94	$44,477.00	$5,037.00	$78,128,815.81	$0.00	$78,128,815.81	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 1	$78,089,768.87	$78,486.94	$44,477.00	$5,037.00	$78,128,815.81	$0.00	$78,128,815.81	
Turkey Point Unit 2									
311.0	Structures & Improvements	$1,974,440.05	$0.00	$0.00	$0.00	$1,974,440.05	$0.00	$1,974,440.05	5.2%
312.0	Boiler Plant Equipment	32,918,925.31	1,250,164.05	737,776.11	419,472.57	33,850,785.82	0.00	33,850,785.82	6.7%
314.0	Turbogenerator Units	16,198,049.54	98,179.75	201,169.28	0.00	16,095,060.01	0.00	16,095,060.01	5.5%
315.0	Accessory Electric Equipment	3,814,738.08	(198.00)	0.00	0.00	3,814,540.08	0.00	3,814,540.08	4.8%
316.0	Miscellaneous Power Plant Equipment	371,003.85	0.00	0.00	0.00	371,003.85	0.00	371,003.85	2.9%
	Subtotal Depreciable	$55,277,156.83	$1,348,145.80	$938,945.39	$419,472.57	$56,105,829.81	$0.00	$56,105,829.81	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 2	$55,277,156.83	$1,348,145.80	$938,945.39	$419,472.57	$56,105,829.81	$0.00	$56,105,829.81	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Turkey Point Site									
311.0	Structures & Improvements	$12,448,996.93	$0.00	$0.00	$0.00	$12,448,996.93	$0.00	$12,448,996.93	
312.0	Boiler Plant Equipment	88,761,932.64	1,254,853.25	744,945.43	423,944.37	89,695,784.83	0.00	89,695,784.83	
314.0	Turbogenerator Units	34,627,298.90	160,037.85	245,646.28	0.00	34,541,690.47	0.00	34,541,690.47	
315.0	Accessory Electric Equipment	11,667,053.74	(198.00)	0.00	0.00	11,666,855.74	0.00	11,666,855.74	
316.0	Miscellaneous Power Plant Equipment	1,501,385.73	121,228.14	0.00	(929.35)	1,621,684.52	0.00	1,621,684.52	
	Subtotal Depreciable	$149,006,667.94	$1,535,921.24	$990,591.71	$423,015.02	$149,975,012.49	$0.00	$149,975,012.49	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$126,191.58	$92,714.76	$0.00	$354,421.55	$0.00	$354,421.55	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	(5,885.33)	0.00	0.00	0.00	(5,885.33)	0.00	(5,885.33)	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	127,928.97	9,367.24	41,412.66	929.35	96,812.90	0.00	96,812.90	
	Subtotal Amortizable	$442,988.37	$135,558.82	$134,127.42	$929.35	$445,349.12	$0.00	$445,349.12	
	Total Turkey Point Site	$149,449,656.31	$1,671,480.06	$1,124,719.13	$423,944.37	$150,420,361.61	$0.00	$150,420,361.61	
STEAM PRODUCTION									
311.0	Structures & Improvements	$609,604,328.89	$537,792.97	$9,005,969.06	($8,977,673.96)	$592,158,478.84	$0.00	$592,158,478.84	
312.0	Boiler Plant Equipment	1,448,334,226.84	21,055,165.44	78,957,358.34	461,325.24	1,390,893,359.18	0.00	1,390,893,359.18	
314.0	Turbogenerator Units	643,374,207.89	9,362,967.50	10,904,224.68	(21,197,338.55)	620,635,612.16	0.00	620,635,612.16	
315.0	Accessory Electric Equipment	184,911,094.95	1,223,538.24	6,467,832.93	(2,654,644.41)	177,012,155.85	0.00	177,012,155.85	
316.0	Miscellaneous Power Plant Equipment	37,226,193.50	571,770.48	1,952,598.85	(489,803.84)	35,355,561.29	0.00	35,355,561.29	
	Subtotal Depreciable	$2,923,450,052.07	$32,751,234.63	$107,287,983.86	($32,858,135.52)	$2,816,055,167.32	$0.00	$2,816,055,167.32	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	3,253,605.64	1,038,544.94	964,676.21	(231,073.82)	3,096,400.55	$0.00	3,096,400.55	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	292,129.80	51,079.81	29,685.33	(46,222.37)	267,301.91	0.00	267,301.91	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	7,221,757.87	688,489.91	2,623,887.42	(157,363.77)	5,128,996.59	0.00	5,128,996.59	
	Subtotal Amortizable	**$10,767,493.31**	**$1,778,114.66**	**$3,618,248.96**	**($434,659.96)**	**$8,492,699.05**	$0.00	$8,492,699.05	
	TOTAL STEAM PRODUCTION	$2,934,217,545.38	$34,529,349.29	$110,906,232.82	($33,292,795.48)	$2,824,547,866.37	$0.00	$2,824,547,866.37	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
St. Lucie Common									
321.0	Structures & Improvements	$318,235,907.34	($153.00)	$325,263.27	$0.00	$317,910,491.07	$0.00	$317,910,491.07	3.2%
322.0	Reactor Plant Equipment	40,794,675.86	0.00	0.00	0.00	40,794,675.86	0.00	40,794,675.86	5.0%
323.0	Turbogenerator Units	19,854,121.45	0.00	758,536.78	(848,694.15)	18,246,890.52	0.00	18,246,890.52	6.3%
324.0	Accessory Electric Equipment	29,437,135.59	0.00	0.00	0.00	29,437,135.59	0.00	29,437,135.59	3.3%
325.0	Miscellaneous Power Plant Equipment	23,096,732.50	64,100.00	0.00	0.00	23,160,832.50	0.00	23,160,832.50	5.3%
	Subtotal Depreciable	$431,418,572.74	$63,947.00	$1,083,800.05	($848,694.15)	$429,550,025.54	$0.00	$429,550,025.54	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$377,822.76	$11,293.68	$48,462.24	$0.00	$340,654.20	$0.00	$340,654.20	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,483,609.70	321,229.10	602,761.28	0.00	1,202,077.52	0.00	1,202,077.52	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	16,639,713.68	1,403,440.46	3,985,025.08	0.00	14,058,129.06	0.00	14,058,129.06	7 Yr Amort
	Subtotal Amortizable	$18,501,146.14	$1,735,963.24	$4,636,248.60	$0.00	$15,600,860.78	$0.00	$15,600,860.78	
	Total St. Lucie Common	$449,919,718.88	$1,799,910.24	$5,720,048.65	($848,694.15)	$445,150,886.32	$0.00	$445,150,886.32	
St. Lucie Unit 1									
321.0	Structures & Improvements	$132,979,365.57	$0.00	$0.00	$0.00	$132,979,365.57	$0.00	$132,979,365.57	3.0%
322.0	Reactor Plant Equipment	355,653,761.61	(226,446.16)	1,089,898.34	0.00	354,337,417.11	0.00	354,337,417.11	4.7%
323.0	Turbogenerator Units	104,039,715.96	0.00	0.00	0.00	104,039,715.96	0.00	104,039,715.96	5.9%
324.0	Accessory Electric Equipment	67,447,036.34	84,006.29	30,801.89	0.00	67,500,240.74	0.00	67,500,240.74	3.2%
325.0	Miscellaneous Power Plant Equipment	10,499,702.53	0.00	0.00	0.00	10,499,702.53	0.00	10,499,702.53	3.5%
	Subtotal Depreciable	$670,619,582.01	($142,439.87)	$1,120,700.23	$0.00	$669,356,441.91	$0.00	$669,356,441.91	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	13,858.00	0.00	13,858.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$13,858.00	$0.00	$13,858.00	$0.00	$0.00	$0.00	$0.00	
	Total St. Lucie Unit 1	$670,633,440.01	($142,439.87)	$1,134,558.23	$0.00	$669,356,441.91	$0.00	$669,356,441.91	
St. Lucie Unit 2									
321.0	Structures & Improvements	$242,165,562.69	$0.00	$0.00	$0.00	$242,165,562.69	$0.00	$242,165,562.69	3.5%
322.0	Reactor Plant Equipment	608,357,488.53	161,000.00	2,746,767.20	0.00	605,771,721.33	0.00	605,771,721.33	3.9%
323.0	Turbogenerator Units	143,461,852.41	0.00	0.00	0.00	143,461,852.41	0.00	143,461,852.41	4.2%
324.0	Accessory Electric Equipment	158,244,668.46	0.00	0.00	0.00	158,244,668.46	0.00	158,244,668.46	2.8%
325.0	Miscellaneous Power Plant Equipment	21,257,040.02	0.00	0.00	0.00	21,257,040.02	0.00	21,257,040.02	3.1%
	Subtotal Depreciable	$1,173,486,612.11	$161,000.00	$2,746,767.20	$0.00	$1,170,900,844.91	$0.00	$1,170,900,844.91	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	43,468.13	0.00	43,468.13	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$43,468.13	$0.00	$43,468.13	$0.00	$0.00	$0.00	$0.00	
	Total St. Lucie Unit 2	$1,173,530,080.24	$161,000.00	$2,790,235.33	$0.00	$1,170,900,844.91	$0.00	$1,170,900,844.91	
St. Lucie Site									
321.0	Structures & Improvements	$693,380,835.60	($153.00)	$325,263.27	$0.00	$693,055,419.33	$0.00	$693,055,419.33	
322.0	Reactor Plant Equipment	1,004,805,926.00	(65,446.16)	3,836,665.54	0.00	1,000,903,814.30	0.00	1,000,903,814.30	
323.0	Turbogenerator Units	267,355,689.82	0.00	758,536.78	(848,694.15)	265,748,458.89	0.00	265,748,458.89	
324.0	Accessory Electric Equipment	255,128,840.39	84,006.29	30,801.89	0.00	255,182,044.79	0.00	255,182,044.79	
325.0	Miscellaneous Power Plant Equipment	54,853,475.05	64,100.00	0.00	0.00	54,917,575.05	0.00	54,917,575.05	
	Subtotal Depreciable	$2,275,524,766.86	$82,507.13	$4,951,267.48	($848,694.15)	$2,269,807,312.36	$0.00	$2,269,807,312.36	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$377,822.76	$11,293.68	$48,462.24	$0.00	$340,654.20	$0.00	$340,654.20	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,483,609.70	321,229.10	602,761.28	0.00	1,202,077.52	0.00	1,202,077.52	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	16,697,039.81	1,403,440.46	4,042,351.21	0.00	14,058,129.06	0.00	14,058,129.06	
	Subtotal Amortizable	$18,558,472.27	$1,735,963.24	$4,693,574.73	$0.00	$15,600,860.78	$0.00	$15,600,860.78	
	Total St. Lucie Site	$2,294,083,239.13	$1,818,470.37	$9,644,842.21	($848,694.15)	$2,285,408,173.14	$0.00	$2,285,408,173.14	
Turkey Point Common									
321.0	Structures & Improvements	$217,421,476.37	$235,282.03	$475,456.09	$0.00	$217,181,302.31	$0.00	$217,181,302.31	5.1%
322.0	Reactor Plant Equipment	42,330,633.24	760,065.45	396,335.21	139,930.60	42,834,294.08	0.00	42,834,294.08	6.8%
323.0	Turbogenerator Units	7,032,272.60	428,786.48	53,831.01	848,694.15	8,255,922.22	0.00	8,255,922.22	5.0%
324.0	Accessory Electric Equipment	42,360,986.53	31,907.80	99,276.56	0.00	42,293,617.77	0.00	42,293,617.77	4.4%
325.0	Miscellaneous Power Plant Equipment	21,613,029.51	(303.64)	0.00	0.00	21,612,725.87	0.00	21,612,725.87	5.3%
	Subtotal Depreciable	$330,758,398.25	$1,455,738.12	$1,024,898.87	$988,624.75	$332,177,862.25	$0.00	$332,177,862.25	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$605,469.61	$320,165.39	$39,737.75	$0.00	$885,897.25	$0.00	$885,897.25	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	638,642.53	11,322.28	52,999.35	0.00	596,965.46	0.00	596,965.46	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	10,122,252.86	829,122.89	1,525,844.92	(139,930.60)	9,285,600.23	0.00	9,285,600.23	7 Yr Amort
	Subtotal Amortizable	$11,366,365.00	$1,160,610.56	$1,618,582.02	($139,930.60)	$10,768,462.94	$0.00	$10,768,462.94	
	Total Turkey Point Common	$342,124,763.25	$2,616,348.68	$2,643,480.89	$848,694.15	$342,946,325.19	$0.00	$342,946,325.19	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Turkey Point Unit 3									
321.0	Structures & Improvements	$37,433,483.44	$0.00	$0.00	$0.00	$37,433,483.44	$0.00	$37,433,483.44	4.1%
322.0	Reactor Plant Equipment	181,405,180.00	0.00	1,738,812.45	0.00	179,666,367.55	0.00	179,666,367.55	5.8%
323.0	Turbogenerator Units	74,168,317.24	0.00	0.00	0.00	74,168,317.24	0.00	74,168,317.24	5.9%
324.0	Accessory Electric Equipment	97,496,081.61	955,548.36	190,738.13	0.00	98,260,891.84	0.00	98,260,891.84	4.3%
325.0	Miscellaneous Power Plant Equipment	2,876,546.04	0.00	0.00	0.00	2,876,546.04	0.00	2,876,546.04	4.3%
	Subtotal Depreciable	$393,379,608.33	$955,548.36	$1,929,550.58	$0.00	$392,405,606.11	$0.00	$392,405,606.11	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 3	$393,379,608.33	$955,548.36	$1,929,550.58	$0.00	$392,405,606.11	$0.00	$392,405,606.11	
Turkey Point Unit 4									
321.0	Structures & Improvements	$59,713,314.98	$0.00	$0.00	$0.00	$59,713,314.98	$0.00	$59,713,314.98	4.5%
322.0	Reactor Plant Equipment	172,439,935.87	0.00	1,218,980.25	0.00	171,220,955.62	0.00	171,220,955.62	5.6%
323.0	Turbogenerator Units	95,452,502.66	0.00	0.00	0.00	95,452,502.66	0.00	95,452,502.66	6.0%
324.0	Accessory Electric Equipment	140,977,102.68	0.00	0.00	0.00	140,977,102.68	0.00	140,977,102.68	4.5%
325.0	Miscellaneous Power Plant Equipment	3,811,773.26	0.00	0.00	0.00	3,811,773.26	0.00	3,811,773.26	5.4%
	Subtotal Depreciable	$472,394,629.45	$0.00	$1,218,980.25	$0.00	$471,175,649.20	$0.00	$471,175,649.20	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 4	$472,394,629.45	$0.00	$1,218,980.25	$0.00	$471,175,649.20	$0.00	$471,175,649.20	
Turkey Point Site									
321.0	Structures & Improvements	$314,568,274.79	$235,282.03	$475,456.09	$0.00	$314,328,100.73	$0.00	$314,328,100.73	
322.0	Reactor Plant Equipment	396,175,749.11	760,065.45	3,354,127.91	139,930.60	393,721,617.25	0.00	393,721,617.25	
323.0	Turbogenerator Units	176,653,092.50	428,786.48	53,831.01	848,694.15	177,876,742.12	0.00	177,876,742.12	
324.0	Accessory Electric Equipment	280,834,170.82	987,456.16	290,014.69	0.00	281,531,612.29	0.00	281,531,612.29	
325.0	Miscellaneous Power Plant Equipment	28,301,348.81	(303.64)	0.00	0.00	28,301,045.17	0.00	28,301,045.17	
	Subtotal Depreciable	$1,196,532,636.03	$2,411,286.48	$4,173,429.70	$988,624.75	$1,195,759,117.56	$0.00	$1,195,759,117.56	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$605,469.61	$320,165.39	$39,737.75	$0.00	$885,897.25	$0.00	$885,897.25	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	638,642.53	11,322.28	52,999.35	0.00	596,965.46	0.00	596,965.46	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	10,122,252.86	829,122.89	1,525,844.92	(139,930.60)	9,285,600.23	0.00	9,285,600.23	
	Subtotal Amortizable	$11,366,365.00	$1,160,610.56	$1,618,582.02	($139,930.60)	$10,768,462.94	$0.00	$10,768,462.94	
	Total Turkey Point Site	$1,207,899,001.03	$3,571,897.04	$5,792,011.72	$848,694.15	$1,206,527,580.50	$0.00	$1,206,527,580.50	
NUCLEAR PRODUCTION									
321.0	Structures & Improvements	$1,007,949,110.39	$235,129.03	$800,719.36	$0.00	$1,007,383,520.06	$0.00	$1,007,383,520.06	
322.0	Reactor Plant Equipment	1,400,981,675.11	694,619.29	7,190,793.45	139,930.60	1,394,625,431.55	0.00	1,394,625,431.55	
323.0	Turbogenerator Units	444,008,782.32	428,786.48	812,367.79	0.00	443,625,201.01	0.00	443,625,201.01	
324.0	Accessory Electric Equipment	535,963,011.21	1,071,462.45	320,816.58	0.00	536,713,657.08	0.00	536,713,657.08	
325.0	Miscellaneous Power Plant Equipment	83,154,823.86	63,796.36	0.00	0.00	83,218,620.22	0.00	83,218,620.22	
	Subtotal Depreciable	$3,472,057,402.89	$2,493,793.61	$9,124,697.18	$139,930.60	$3,465,566,429.92	$0.00	$3,465,566,429.92	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$983,292.37	$331,459.07	$88,199.99	$0.00	$1,226,551.45	$0.00	$1,226,551.45	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,122,252.23	332,551.38	655,760.63	0.00	1,799,042.98	0.00	1,799,042.98	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	26,819,292.67	2,232,563.35	5,568,196.13	(139,930.60)	23,343,729.29	0.00	23,343,729.29	
	Subtotal Amortizable	$29,924,837.27	$2,896,573.80	$6,312,156.75	($139,930.60)	$26,369,323.72	$0.00	$26,369,323.72	
	TOTAL NUCLEAR PRODUCTION	$3,501,982,240.16	$5,390,367.41	$15,436,853.93	($0.00)	$3,491,935,753.64	$0.00	$3,491,935,753.64	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers GTs									
341.0	Structures & Improvements	$3,648,581.33	$0.00	$0.00	$0.00	$3,648,581.33	$0.00	$3,648,581.33	0.8%
342.0	Fuel Holders, Products, and Accessories	4,460,067.45	0.00	2,170,607.89	0.00	2,289,459.56	0.00	2,289,459.56	1.2%
343.0	Prime Movers	32,143,113.61	1,394,609.97	62,799.71	0.00	33,474,923.87	0.00	33,474,923.87	1.0%
344.0	Generators	16,816,250.77	0.00	0.00	0.00	16,816,250.77	0.00	16,816,250.77	1.3%
345.0	Accessory Electric Equipment	3,786,523.14	446,531.29	135,462.95	0.00	4,097,591.48	0.00	4,097,591.48	1.6%
346.0	Miscellaneous Power Plant Equipment	86,753.14	0.00	1,559.20	0.00	85,193.94	0.00	85,193.94	2.8%
	Subtotal Depreciable	$60,941,289.44	$1,841,141.26	$2,370,429.75	$0.00	$60,412,000.95	$0.00	$60,412,000.95	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,548.00	0.00	0.00	0.00	2,548.00	0.00	2,548.00	7 Yr Amort
	Subtotal Amortizable	$2,548.00	$0.00	$0.00	$0.00	$2,548.00	$0.00	$2,548.00	
	Total Ft Myers GTs	$60,943,837.44	$1,841,141.26	$2,370,429.75	$0.00	$60,414,548.95	$0.00	$60,414,548.95	
Lauderdale GTs									
341.0	Structures & Improvements	$5,857,506.48	$0.00	$0.00	$0.00	$5,857,506.48	$0.00	$5,857,506.48	4.6%
342.0	Fuel Holders, Products, and Accessories	1,658,936.35	0.00	0.00	0.00	1,658,936.35	0.00	1,658,936.35	0.7%
343.0	Prime Movers	51,411,884.96	1,853,162.29	1,487,530.55	47,429.11	51,824,945.81	0.00	51,824,945.81	1.3%
344.0	Generators	18,247,579.32	56,453.60	11,214.95	0.00	18,292,817.97	0.00	18,292,817.97	0.4%
345.0	Accessory Electric Equipment	4,563,259.62	17,182.70	9,289.77	0.00	4,571,152.55	0.00	4,571,152.55	1.5%
346.0	Miscellaneous Power Plant Equipment	251,215.51	0.00	0.00	0.00	251,215.51	0.00	251,215.51	0.6%
	Subtotal Depreciable	$81,990,382.24	$1,926,798.59	$1,508,035.27	$47,429.11	$82,456,574.67	$0.00	$82,456,574.67	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	224.13	41,027.80	224.13	0.00	41,027.80	0.00	41,027.80	7 Yr Amort
	Subtotal Amortizable	$224.13	$41,027.80	$224.13	$0.00	$41,027.80	$0.00	$41,027.80	
	Total Lauderdale GTs	$81,990,606.37	$1,967,826.39	$1,508,259.40	$47,429.11	$82,497,602.47	$0.00	$82,497,602.47	
Pt. Everglades GTs									
341.0	Structures & Improvements	$3,579,904.77	$0.00	$0.00	$0.00	$3,579,904.77	$0.00	$3,579,904.77	1.1%
342.0	Fuel Holders, Products, and Accessories	7,402,930.85	580,501.06	0.00	0.00	7,983,431.91	0.00	7,983,431.91	1.4%
343.0	Prime Movers	19,704,844.03	133,925.86	30,604.00	0.00	19,808,165.89	0.00	19,808,165.89	0.5%
344.0	Generators	11,456,044.66	773,163.74	144,293.17	(1,206,043.24)	10,878,871.99	0.00	10,878,871.99	0.3%
345.0	Accessory Electric Equipment	3,265,176.07	0.00	0.00	0.00	3,265,176.07	0.00	3,265,176.07	2.5%
346.0	Miscellaneous Power Plant Equipment	100,271.44	0.00	0.00	0.00	100,271.44	0.00	100,271.44	81.7%
	Subtotal Depreciable	$45,509,171.82	$1,487,590.66	$174,897.17	($1,206,043.24)	$45,615,822.07	$0.00	$45,615,822.07	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$51,939.45	$0.00	$0.00	$51,939.45	$0.00	$51,939.45	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	149,699.99	23,628.40	102,183.57	0.00	71,144.82	0.00	71,144.82	7 Yr Amort
	Subtotal Amortizable	$149,699.99	$75,567.85	$102,183.57	$0.00	$123,084.27	$0.00	$123,084.27	
	Total Pt. Everglades GTs	$45,658,871.81	$1,563,158.51	$277,080.74	($1,206,043.24)	$45,738,906.34	$0.00	$45,738,906.34	
OTHER PRODUCTION (GAS TURBINES)									
341.0	Structures & Improvements	$13,085,992.58	$0.00	$0.00	$0.00	$13,085,992.58	$0.00	$13,085,992.58	
342.0	Fuel Holders, Products, and Accessories	13,521,934.65	580,501.06	2,170,607.89	0.00	11,931,827.82	0.00	11,931,827.82	
343.0	Prime Movers	103,259,842.60	3,381,698.12	1,580,934.26	47,429.11	105,108,035.57	0.00	105,108,035.57	
344.0	Generators	46,519,874.75	829,617.34	155,508.12	(1,206,043.24)	45,987,940.73	0.00	45,987,940.73	
345.0	Accessory Electric Equipment	11,614,958.83	463,713.99	144,752.72	0.00	11,933,920.10	0.00	11,933,920.10	
346.0	Miscellaneous Power Plant Equipment	438,240.09	0.00	1,559.20	0.00	436,680.89	0.00	436,680.89	
	Subtotal Depreciable	$188,440,843.50	$5,255,530.51	$4,053,362.19	($1,158,614.13)	$188,484,397.69	$0.00	$188,484,397.69	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$51,939.45	$0.00	$0.00	$51,939.45	$0.00	$51,939.45	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	152,472.12	64,656.20	102,407.70	0.00	114,720.62	0.00	114,720.62	
	Subtotal Amortizable	$152,472.12	$116,595.65	$102,407.70	$0.00	$166,660.07	$0.00	$166,660.07	
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$188,593,315.62	$5,372,126.16	$4,155,769.89	($1,158,614.13)	$188,651,057.76	$0.00	$188,651,057.76	

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		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Ft Myers Common									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$5,679,256.01	$5,679,256.01	$0.00	$5,679,256.01	5.0%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	1,279,352.64	1,279,352.64	0.00	1,279,352.64	4.5%
343.0	Prime Movers	1,003,091.00	7,108,101.61	0.00	285,481.46	8,396,674.07	0.00	8,396,674.07	10.9%
344.0	Generators	0.00	0.00	0.00	8,356.94	8,356.94	0.00	8,356.94	0.0%
345.0	Accessory Electric Equipment	0.00	0.00	0.00	120,330.68	120,330.68	0.00	120,330.68	4.0%
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	488,874.49	488,874.49	0.00	488,874.49	8.3%
	Subtotal Depreciable	$1,003,091.00	$7,108,101.61	$0.00	$7,861,652.22	$15,972,844.83	$0.00	$15,972,844.83	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$231,073.82	$231,073.82	$0.00	$231,073.82	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	46,222.37	46,222.37	0.00	46,222.37	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	154,061.45	154,061.45	0.00	154,061.45	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$431,357.64	$431,357.64	$0.00	$431,357.64	
	Total Ft Myers Common	$1,003,091.00	$7,108,101.61	$0.00	$8,293,009.86	$16,404,202.47	$0.00	$16,404,202.47	
Ft Myers Unit 2									
341.0	Structures & Improvements	$27,723,257.50	$12,928,358.50	$0.00	$2,029,369.26	$42,680,985.26	$0.00	$42,680,985.26	4.2%
342.0	Fuel Holders, Products, and Accessories	2,292,211.89	(1,741,841.48)	0.00	0.00	550,370.41	0.00	550,370.41	4.8%
343.0	**Prime Movers**	**96,617,187.42**	**116,610,604.62**	**0.00**	**14,711,147.48**	**227,938,939.52**	**0.00**	227,938,939.52	5.5%
344.0	Generators	1,225.00	0.00	0.00	7,080,354.61	7,081,579.61	0.00	7,081,579.61	4.0%
345.0	Accessory Electric Equipment	9,275,261.81	4,245,563.91	0.00	1,150,871.71	14,671,697.43	0.00	14,671,697.43	7.0%
346.0	Miscellaneous Power Plant Equipment	809,098.49	429,413.45	0.00	0.00	1,238,511.94	0.00	1,238,511.94	6.7%
	Subtotal Depreciable	**$136,718,242.11**	**$132,472,099.00**	**$0.00**	**$24,971,743.06**	**$294,162,084.17**	**$0.00**	$294,162,084.17	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	25,722.19	0.00	14,649.34	40,371.53	0.00	40,371.53	7 Yr Amort
	Subtotal Amortizable	$0.00	$25,722.19	$0.00	$14,649.34	$40,371.53	$0.00	$40,371.53	
	Total Ft Myers Unit 2	$136,718,242.11	$132,497,821.19	$0.00	$24,986,392.40	$294,202,455.70	$0.00	$294,202,455.70	
Ft Myers Site									
341.0	Structures & Improvements	**$27,723,257.50**	**$12,928,358.50**	**$0.00**	**$7,708,625.27**	**$48,360,241.27**	**$0.00**	$48,360,241.27	
342.0	Fuel Holders, Products, and Accessories	2,292,211.89	(1,741,841.48)	0.00	1,279,352.64	1,829,723.05	0.00	1,829,723.05	
343.0	**Prime Movers**	**97,620,278.42**	**123,718,706.23**	**0.00**	**14,996,628.94**	**236,335,613.59**	**0.00**	**236,335,613.59**	
344.0	Generators	1,225.00	0.00	0.00	7,088,711.55	7,089,936.55	0.00	7,089,936.55	
345.0	Accessory Electric Equipment	9,275,261.81	4,245,563.91	0.00	1,271,202.39	14,792,028.11	0.00	14,792,028.11	
346.0	Miscellaneous Power Plant Equipment	809,098.49	429,413.45	0.00	488,874.49	1,727,386.43	0.00	1,727,386.43	
	Subtotal Depreciable	$137,721,333.11	$139,580,200.61	$0.00	$32,833,395.28	$310,134,929.00	$0.00	$310,134,929.00	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$231,073.82	$231,073.82	$0.00	$231,073.82	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	46,222.37	46,222.37	0.00	46,222.37	
346.7	**Misc. Power Plant Equipt. - 7-Year Amort**	**0.00**	**25,722.19**	**0.00**	**168,710.79**	**194,432.98**	**0.00**	**194,432.98**	
	Subtotal Amortizable	$0.00	$25,722.19	$0.00	$446,006.98	$471,729.17	$0.00	$471,729.17	
	Total Ft Myers Site	$137,721,333.11	$139,605,922.80	$0.00	$33,279,402.26	**$310,606,658.17**	$0.00	$310,606,658.17	
Lauderdale Common									
341.0	Structures & Improvements	$72,522,549.32	$0.00	$0.00	$0.00	$72,522,549.32	$0.00	$72,522,549.32	5.3%
342.0	Fuel Holders, Products, and Accessories	7,302,687.01	334,540.73	0.00	0.00	7,637,227.74	0.00	7,637,227.74	4.3%
343.0	Prime Movers	19,961,271.51	14,169,178.26	7,078,272.57	(7,042,481.13)	20,009,696.07	0.00	20,009,696.07	15.5%
344.0	Generators	313,512.06	0.00	0.00	1,206,043.24	1,519,555.30	0.00	1,519,555.30	4.3%
345.0	Accessory Electric Equipment	11,650,053.71	0.00	0.00	0.00	11,650,053.71	0.00	11,650,053.71	4.2%
346.0	Miscellaneous Power Plant Equipment	1,326,697.10	52,182.88	35,660.04	0.00	1,343,219.94	0.00	1,343,219.94	6.0%
	Subtotal Depreciable	$113,076,770.71	$14,555,901.87	$7,113,932.61	($5,836,437.89)	$114,682,302.08	$0.00	$114,682,302.08	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$166,676.80	$92,714.76	$0.00	$394,906.77	$0.00	$394,906.77	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	127,624.00	0.00	0.00	0.00	127,624.00	0.00	127,624.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	628,351.63	158,236.52	255,886.75	3,517.50	534,218.90	0.00	534,218.90	7 Yr Amort
	Subtotal Amortizable	$1,076,920.36	$324,913.32	$348,601.51	$3,517.50	$1,056,749.67	$0.00	$1,056,749.67	
	Total Lauderdale Common	$114,153,691.07	$14,880,815.19	$7,462,534.12	($5,832,920.39)	$115,739,051.75	$0.00	$115,739,051.75	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Lauderdale Unit 4									
341.0	Structures & Improvements	$4,654,678.99	$0.00	$0.00	$0.00	$4,654,678.99	$0.00	$4,654,678.99	2.0%
342.0	Fuel Holders, Products, and Accessories	647,062.59	0.00	0.00	0.00	647,062.59	0.00	647,062.59	4.6%
343.0	Prime Movers	147,944,136.15	506,036.90	6,623,741.45	5,295,097.66	147,121,529.26	0.00	147,121,529.26	6.5%
344.0	**Generators**	**24,581,759.71**	**0.00**	**0.00**	**0.00**	**24,581,759.71**	**0.00**	**24,581,759.71**	4.1%
345.0	Accessory Electric Equipment	26,707,045.44	0.00	0.00	0.00	26,707,045.44	0.00	26,707,045.44	4.3%
346.0	Miscellaneous Power Plant Equipment	2,192,007.17	0.00	0.00	0.00	2,192,007.17	0.00	2,192,007.17	6.4%
	Subtotal Depreciable	$206,726,690.05	$506,036.90	$6,623,741.45	$5,295,097.66	$205,904,083.16	$0.00	$205,904,083.16	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 4	$206,726,690.05	$506,036.90	$6,623,741.45	$5,295,097.66	$205,904,083.16	$0.00	$205,904,083.16	
Lauderdale Unit 5									
341.0	Structures & Improvements	$2,887,726.82	$0.00	$0.00	$0.00	$2,887,726.82	$0.00	$2,887,726.82	3.3%
342.0	Fuel Holders, Products, and Accessories	646,907.91	0.00	0.00	0.00	646,907.91	0.00	646,907.91	4.9%
343.0	Prime Movers	142,547,744.28	3,827,951.81	10,898,871.45	2,918,194.73	138,395,019.37	0.00	138,395,019.37	6.6%
344.0	Generators	24,986,360.18	0.00	0.00	0.00	24,986,360.18	0.00	24,986,360.18	3.9%
345.0	Accessory Electric Equipment	22,348,052.97	0.00	0.00	0.00	22,348,052.97	0.00	22,348,052.97	4.2%
346.0	Miscellaneous Power Plant Equipment	1,732,514.78	0.00	0.00	0.00	1,732,514.78	0.00	1,732,514.78	7.0%
	Subtotal Depreciable	$195,149,306.94	$3,827,951.81	$10,898,871.45	$2,918,194.73	$190,996,582.03	$0.00	$190,996,582.03	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 5	$195,149,306.94	$3,827,951.81	$10,898,871.45	$2,918,194.73	$190,996,582.03	$0.00	$190,996,582.03	
Lauderdale Site									
341.0	Structures & Improvements	$80,064,955.13	$0.00	$0.00	$0.00	$80,064,955.13	$0.00	$80,064,955.13	
342.0	Fuel Holders, Products, and Accessories	8,596,657.51	334,540.73	0.00	0.00	8,931,198.24	0.00	8,931,198.24	
343.0	Prime Movers	310,453,151.94	18,503,166.97	24,600,885.47	1,170,811.26	305,526,244.70	0.00	305,526,244.70	
344.0	Generators	49,881,631.95	0.00	0.00	1,206,043.24	51,087,675.19	0.00	51,087,675.19	
345.0	Accessory Electric Equipment	60,705,152.12	0.00	0.00	0.00	60,705,152.12	0.00	60,705,152.12	
346.0	Miscellaneous Power Plant Equipment	5,251,219.05	52,182.88	35,660.04	0.00	5,267,741.89	0.00	5,267,741.89	
	Subtotal Depreciable	$514,952,767.70	$18,889,890.58	$24,636,545.51	$2,376,854.50	$511,582,967.27	$0.00	$511,582,967.27	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$166,676.80	$92,714.76	$0.00	$394,906.77	$0.00	$394,906.77	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	127,624.00	0.00	0.00	0.00	127,624.00	0.00	127,624.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	628,351.63	158,236.52	255,886.75	3,517.50	534,218.90	0.00	534,218.90	
	Subtotal Amortizable	$1,076,920.36	$324,913.32	$348,601.51	$3,517.50	$1,056,749.67	$0.00	$1,056,749.67	
	Total Lauderdale Site	$516,029,688.06	$19,214,803.90	$24,985,147.02	$2,380,372.00	$512,639,716.94	$0.00	$512,639,716.94	
Martin Common									
341.0	**Structures & Improvements**	$41,215,162.19	$33,289.80	$58,936.40	$0.00	$41,189,515.59	$0.00	$41,189,515.59	4.4%
342.0	**Fuel Holders, Products, and Accessories**	3,964,615.76	0.00	0.00	0.00	3,964,615.76	0.00	3,964,615.76	4.1%
343.0	Prime Movers	31,677,997.56	13,957,250.55	771,176.54	(17,313,029.78)	27,551,041.79	0.00	27,551,041.79	10.0%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	4,740,050.41	0.00	0.00	0.00	4,740,050.41	0.00	4,740,050.41	3.6%
346.0	Miscellaneous Power Plant Equipment	4,079,523.22	53,461.69	94,194.95	0.00	4,038,789.96	0.00	4,038,789.96	7.5%
	Subtotal Depreciable	**$85,677,349.14**	**$14,044,002.04**	**$924,307.89**	($17,313,029.78)	**$81,484,013.51**	**$0.00**	$81,484,013.51	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.34	$169,345.52	$92,714.37	$0.00	$397,575.49	$0.00	$397,575.49	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,110,618.51	0.00	2,997,536.82	2,974.68	116,056.37	0.00	116,056.37	7 Yr Amort
	Subtotal Amortizable	$3,431,562.85	$169,345.52	$3,090,251.19	$2,974.68	$513,631.86	$0.00	$513,631.86	
	Total Martin Common	$89,108,911.99	$14,213,347.56	$4,014,559.08	($17,310,055.10)	$81,997,645.37	$0.00	$81,997,645.37	
Martin Pipeline									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
342.0	Fuel Holders, Products, and Accessories	13,292,885.62	0.00	0.00	0.00	13,292,885.62	0.00	13,292,885.62	9.0%
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Martin Unit 3									
341.0	Structures & Improvements	$1,185,186.33	$0.00	$0.00	$0.00	$1,185,186.33	$0.00	$1,185,186.33	3.3%
342.0	Fuel Holders, Products, and Accessories	166,850.88	0.00	0.00	0.00	166,850.88	0.00	166,850.88	4.9%
343.0	Prime Movers	147,154,222.14	1,436,755.56	6,430,372.01	14,875,834.88	157,036,440.57	0.00	157,036,440.57	5.7%
344.0	Generators	18,366,337.70	0.00	0.00	0.00	18,366,337.70	0.00	18,366,337.70	4.0%
345.0	Accessory Electric Equipment	25,287,915.20	0.00	0.00	0.00	25,287,915.20	0.00	25,287,915.20	7.0%
346.0	Miscellaneous Power Plant Equipment	531,739.18	0.00	0.00	0.00	531,739.18	0.00	531,739.18	6.6%
	Subtotal Depreciable	$192,692,251.43	$1,436,755.56	$6,430,372.01	$14,875,834.88	$202,574,469.86	$0.00	$202,574,469.86	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 3	$192,692,251.43	$1,436,755.56	$6,430,372.01	$14,875,834.88	$202,574,469.86	$0.00	$202,574,469.86	
Martin Unit 4									
341.0	Structures & Improvements	$1,245,140.79	$0.00	$0.00	$0.00	$1,245,140.79	$0.00	$1,245,140.79	3.4%
342.0	Fuel Holders, Products, and Accessories	166,470.99	0.00	0.00	0.00	166,470.99	0.00	166,470.99	4.7%
343.0	Prime Movers	146,077,475.83	29,956.39	1,719,661.68	1,225,855.57	145,613,626.11	0.00	145,613,626.11	5.5%
344.0	Generators	21,920,690.09	0.00	0.00	0.00	21,920,690.09	0.00	21,920,690.09	4.0%
345.0	Accessory Electric Equipment	22,642,879.60	0.00	0.00	0.00	22,642,879.60	0.00	22,642,879.60	7.1%
346.0	Miscellaneous Power Plant Equipment	475,879.10	0.00	0.00	0.00	475,879.10	0.00	475,879.10	6.7%
	Subtotal Depreciable	$192,528,536.40	$29,956.39	$1,719,661.68	$1,225,855.57	$192,064,686.68	$0.00	$192,064,686.68	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 4	$192,528,536.40	$29,956.39	$1,719,661.68	$1,225,855.57	$192,064,686.68	$0.00	$192,064,686.68	
Martin Unit 8									
341.0	Structures & Improvements	$0.00	$607,967.63	$0.00	$0.00	$607,967.63	$0.00	$607,967.63	4.2%
342.0	Fuel Holders, Products, and Accessories	0.00	1,659,436.58	0.00	0.00	1,659,436.58	0.00	1,659,436.58	4.8%
343.0	Prime Movers	0.00	84,276,924.01	0.00	0.00	84,276,924.01	0.00	84,276,924.01	5.5%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.0%
345.0	Accessory Electric Equipment	0.00	2,925,381.17	0.00	0.00	2,925,381.17	0.00	2,925,381.17	7.0%
346.0	Miscellaneous Power Plant Equipment	0.00	117,480.12	0.00	0.00	117,480.12	0.00	117,480.12	6.7%
	Subtotal Depreciable	$0.00	$89,587,189.51	$0.00	$0.00	$89,587,189.51	$0.00	$89,587,189.51	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 8	$0.00	$89,587,189.51	$0.00	$0.00	$89,587,189.51	$0.00	$89,587,189.51	
Martin Site									
341.0	Structures & Improvements	$43,645,489.31	$641,257.43	$58,936.40	$0.00	$44,227,810.34	$0.00	$44,227,810.34	
342.0	Fuel Holders, Products, and Accessories	17,590,823.25	1,659,436.58	0.00	0.00	19,250,259.83	0.00	19,250,259.83	
343.0	Prime Movers	324,909,695.53	99,700,886.51	8,921,210.23	(1,211,339.33)	414,478,032.48	0.00	414,478,032.48	
344.0	Generators	40,287,027.79	0.00	0.00	0.00	40,287,027.79	0.00	40,287,027.79	
345.0	Accessory Electric Equipment	52,670,845.21	2,925,381.17	0.00	0.00	55,596,226.38	0.00	55,596,226.38	
346.0	Miscellaneous Power Plant Equipment	5,087,141.50	170,941.81	94,194.95	0.00	5,163,888.36	0.00	5,163,888.36	
	Subtotal Depreciable	$484,191,022.59	$105,097,903.50	$9,074,341.58	($1,211,339.33)	$579,003,245.18	$0.00	$579,003,245.18	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.34	$169,345.52	$92,714.37	$0.00	$397,575.49	$0.00	$397,575.49	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,110,618.51	0.00	2,997,536.82	2,974.68	116,056.37	0.00	116,056.37	
	Subtotal Amortizable	$3,431,562.85	$169,345.52	$3,090,251.19	$2,974.68	$513,631.86	$0.00	$513,631.86	
	Total Martin Site	$487,622,585.44	$105,267,249.02	$12,164,592.77	($1,208,364.65)	$579,516,877.04	$0.00	$579,516,877.04	
Putnam Common									
341.0	Structures & Improvements	$11,084,038.12	$16.58	$0.00	$0.00	$11,084,054.70	$0.00	$11,084,054.70	4.2%
342.0	Fuel Holders, Products, and Accessories	7,625,057.02	273,169.95	0.00	0.00	7,898,226.97	0.00	7,898,226.97	4.0%
343.0	Prime Movers	12,867,988.79	3,412,173.19	83,500.71	(3,540,890.82)	12,655,770.45	0.00	12,655,770.45	5.6%
344.0	Generators	36,486.76	0.00	0.00	0.00	36,486.76	0.00	36,486.76	1.7%
345.0	Accessory Electric Equipment	1,298,147.23	0.00	0.00	9,450.00	1,307,597.23	0.00	1,307,597.23	4.9%
346.0	Miscellaneous Power Plant Equipment	1,185,784.15	0.00	0.00	0.00	1,185,784.15	0.00	1,185,784.15	4.0%
	Subtotal Depreciable	$34,097,502.07	$3,685,359.72	$83,500.71	($3,531,440.82)	$34,167,920.26	$0.00	$34,167,920.26	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$172,148.63	$92,714.76	$0.00	$400,378.60	$0.00	$400,378.60	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	116,808.59	21,176.74	14,127.28	0.00	123,858.05	0.00	123,858.05	7 Yr Amort
	Subtotal Amortizable	$437,753.32	$193,325.37	$106,842.04	$0.00	$524,236.65	$0.00	$524,236.65	
	Total Putnam Common	$34,535,255.39	$3,878,685.09	$190,342.75	($3,531,440.82)	$34,692,156.91	$0.00	$34,692,156.91	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Putnam Unit 1									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.7%
342.0	Fuel Holders, Products, and Accessories	61,741.54	0.00	0.00	0.00	61,741.54	0.00	61,741.54	6.8%
343.0	Prime Movers	51,568,595.62	562,031.99	2,950,279.09	940,222.04	50,120,570.56	0.00	50,120,570.56	6.0%
344.0	Generators	5,382,576.27	0.00	0.00	0.00	5,382,576.27	0.00	5,382,576.27	2.7%
345.0	Accessory Electric Equipment	6,307,618.87	0.00	0.00	0.00	6,307,618.87	0.00	6,307,618.87	10.4%
346.0	Miscellaneous Power Plant Equipment	366,308.53	0.00	0.00	0.00	366,308.53	0.00	366,308.53	3.0%
	Subtotal Depreciable	$63,721,464.85	$562,031.99	$2,950,279.09	$940,222.04	$62,273,439.79	$0.00	$62,273,439.79	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 1	$63,721,464.85	$562,031.99	$2,950,279.09	$940,222.04	$62,273,439.79	$0.00	$62,273,439.79	
Putnam Unit 2									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.8%
342.0	Fuel Holders, Products, and Accessories	61,684.78	0.00	0.00	0.00	61,684.78	0.00	61,684.78	5.2%
343.0	Prime Movers	50,049,023.47	906,314.17	3,101,358.07	2,591,218.78	50,445,198.35	0.00	50,445,198.35	6.3%
344.0	Generators	5,382,575.54	170,475.05	67,238.10	0.00	5,485,812.49	0.00	5,485,812.49	2.6%
345.0	Accessory Electric Equipment	6,423,454.92	0.00	0.00	0.00	6,423,454.92	0.00	6,423,454.92	4.0%
346.0	Miscellaneous Power Plant Equipment	352,196.80	0.00	0.00	0.00	352,196.80	0.00	352,196.80	3.8%
	Subtotal Depreciable	$62,303,559.53	$1,076,789.22	$3,168,596.17	$2,591,218.78	$62,802,971.36	$0.00	$62,802,971.36	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 2	$62,303,559.53	$1,076,789.22	$3,168,596.17	$2,591,218.78	$62,802,971.36	$0.00	$62,802,971.36	
Putnam Site									
341.0	Structures & Improvements	$11,153,286.16	$16.58	$0.00	$0.00	$11,153,302.74	$0.00	$11,153,302.74	
342.0	Fuel Holders, Products, and Accessories	7,748,483.34	273,169.95	0.00	0.00	8,021,653.29	0.00	8,021,653.29	
343.0	Prime Movers	114,485,607.88	4,880,519.35	6,135,137.87	(9,450.00)	113,221,539.36	0.00	113,221,539.36	
344.0	Generators	10,801,638.57	170,475.05	67,238.10	0.00	**10,904,875.52**	**0.00**	10,904,875.52	
345.0	Accessory Electric Equipment	14,029,221.02	0.00	0.00	9,450.00	14,038,671.02	0.00	14,038,671.02	
346.0	Miscellaneous Power Plant Equipment	1,904,289.48	0.00	0.00	0.00	1,904,289.48	0.00	1,904,289.48	
	Subtotal Depreciable	$160,122,526.45	$5,324,180.93	$6,202,375.97	$0.00	$159,244,331.41	$0.00	$159,244,331.41	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,944.73	$172,148.63	$92,714.76	$0.00	$400,378.60	$0.00	$400,378.60	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	116,808.59	21,176.74	14,127.28	0.00	123,858.05	0.00	123,858.05	
	Subtotal Amortizable	$437,753.32	$193,325.37	$106,842.04	$0.00	$524,236.65	$0.00	$524,236.65	
	Total Putnam Site	$160,560,279.77	$5,517,506.30	$6,309,218.01	$0.00	$159,768,568.06	$0.00	$159,768,568.06	
OTHER PRODUCTION (COMBINED CYCLE)									
341.0	Structures & Improvements	$162,586,988.10	$13,569,632.51	$58,936.40	$7,708,625.27	$183,806,309.48	$0.00	$183,806,309.48	
342.0	Fuel Holders, Products, and Accessories	36,228,175.99	525,305.78	0.00	1,279,352.64	38,032,834.41	0.00	38,032,834.41	
343.0	Prime Movers	847,468,733.77	246,803,279.06	39,657,233.57	14,946,650.87	1,069,561,430.13	0.00	1,069,561,430.13	
344.0	Generators	100,971,523.31	170,475.05	67,238.10	8,294,754.79	109,369,515.05	0.00	109,369,515.05	
345.0	Accessory Electric Equipment	136,680,480.16	7,170,945.08	0.00	1,280,652.39	145,132,077.63	0.00	145,132,077.63	
346.0	Miscellaneous Power Plant Equipment	13,051,748.52	652,538.14	129,854.99	488,874.49	14,063,306.16	0.00	14,063,306.16	
	Subtotal Depreciable	$1,296,987,649.85	$268,892,175.62	$39,913,263.06	$33,998,910.45	$1,559,965,472.86	$0.00	$1,559,965,472.86	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$962,833.80	$508,170.95	$278,143.89	$231,073.82	$1,423,934.68	$0.00	$1,423,934.68	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	127,624.00	0.00	0.00	46,222.37	173,846.37	0.00	173,846.37	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,855,778.73	205,135.45	3,267,550.85	175,202.97	968,566.30	0.00	968,566.30	
	Subtotal Amortizable	$4,946,236.53	$713,306.40	$3,545,694.74	$452,499.16	$2,566,347.35	$0.00	$2,566,347.35	
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$1,301,933,886.38	$269,605,482.02	$43,458,957.80	$34,451,409.61	$1,562,531,820.21	$0.00	$1,562,531,820.21	
OTHER PRODUCTION (ALL)									
341.0	Structures & Improvements	$175,672,980.68	$13,569,632.51	$58,936.40	$7,708,625.27	$196,892,302.06	$0.00	$196,892,302.06	
342.0	Fuel Holders, Products, and Accessories	49,750,110.64	1,105,806.84	2,170,607.89	1,279,352.64	49,964,662.23	0.00	49,964,662.23	
343.0	Prime Movers	950,728,576.37	250,184,977.18	41,238,167.83	14,994,079.98	1,174,669,465.70	0.00	1,174,669,465.70	
344.0	Generators	147,491,398.06	1,000,092.39	222,746.22	7,088,711.55	155,357,455.78	0.00	155,357,455.78	
345.0	Accessory Electric Equipment	148,295,438.99	7,634,659.07	144,752.72	1,280,652.39	157,065,997.73	0.00	157,065,997.73	
346.0	Miscellaneous Power Plant Equipment	13,489,988.61	652,538.14	131,414.19	488,874.49	14,499,987.05	0.00	14,499,987.05	
	Subtotal Depreciable	$1,485,428,493.35	$274,147,706.13	$43,966,625.25	$32,840,296.32	$1,748,449,870.55	$0.00	$1,748,449,870.55	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$962,833.80	$560,110.40	$278,143.89	$231,073.82	$1,475,874.13	$0.00	$1,475,874.13	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	127,624.00	0.00	0.00	46,222.37	173,846.37	0.00	173,846.37	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	4,008,250.85	269,791.65	3,369,958.55	175,202.97	1,083,286.92	0.00	1,083,286.92	
	Subtotal Amortizable	$5,098,708.65	$829,902.05	$3,648,102.44	$452,499.16	$2,733,007.42	$0.00	$2,733,007.42	
	TOTAL OTHER PRODUCTION (ALL)	$1,490,527,202.00	$274,977,608.18	$47,614,727.69	$33,292,795.48	$1,751,182,877.97	$0.00	$1,751,182,877.97	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)	
PRODUCTION PLANT										
	Subtotal Depreciable	$7,880,935,948.31	$309,392,734.37	$160,379,306.29	$122,091.40	$8,030,071,467.79	$0.00		$8,030,071,467.79	
	Subtotal Amortizable	45,791,039.23	5,504,590.51	13,578,508.15	(122,091.40)	37,595,030.19	0.00		37,595,030.19	
	TOTAL PRODUCTION PLANT	$7,926,726,987.54	$314,897,324.88	$173,957,814.44	($0.00)	$8,067,666,497.98	$0.00		$8,067,666,497.98	
TRANSMISSION PLANT										
350.2	Easements	$138,069,450.41	$1,054,958.05	$0.00	$528,101.08	$139,652,509.54	$22,956,074.00	(1)	$116,696,435.54	2.2%
352.0	Structures & Improvements	45,952,070.13	7,340,285.81	216,712.99	782,961.89	53,858,604.84	4,376,888.00	(1)	49,481,716.84	2.2%
353.0	Station Equipment	810,544,343.66	57,711,975.87	9,688,521.86	6,935,715.93	865,503,513.60	70,162,607.00	(1)	795,340,906.60	2.2%
354.0	Towers & Fixtures	272,510,655.09	553,442.01	0.00	0.00	273,064,097.10	134,999,203.00	(1)	138,064,894.10	2.6%
355.0	Poles & Fixtures	388,237,030.87	25,855,266.46	3,464,027.18	(981,701.44)	409,646,568.71	1,655,393.00	(1)	407,991,175.71	3.5%
356.0	Overhead Conductors & Devices	432,633,684.82	23,831,444.90	3,822,384.15	(1,393,500.75)	451,249,244.82	85,433,299.00	(1)	365,815,945.82	3.4%
357.0	Underground Conduit	35,622,265.12	4,208,689.84	0.00	(761,157.33)	39,069,797.63	0.00		39,069,797.63	1.8%
358.0	Underground Conductors & Devices	40,309,990.03	1,723,639.69	65,110.20	246,458.24	42,214,977.76	0.00		42,214,977.76	2.0%
359.0	Roads & Trails	72,693,655.30	299,754.18	34,129.56	(131,506.50)	72,827,773.42	6,361,251.00	(1)	66,466,522.42	2.1%
	TOTAL TRANSMISSION PLANT	$2,236,573,145.43	$122,579,456.81	$17,290,885.94	$5,225,371.12	$2,347,087,087.42	$325,944,715.00	(1)	$2,021,142,372.42	
DISTRIBUTION PLANT										
361.0	Structures & Improvements	$77,259,065.73	$6,431,969.02	$111,576.39	($952,897.87)	$82,626,560.49	$67,511.00	(1)	$82,559,049.49	2.2%
362.0	Station Equipment	823,199,780.42	57,703,633.82	8,248,361.10	(3,862,231.53)	868,992,821.61	468,046.00	(1)	868,524,775.61	2.9%
362.9	Station Equipment - LMS	8,913,762.45	2,218,465.28	2,431,001.36	12,441.29	8,713,667.66	8,713,667.66	(2)	0.00	5 Yr Recovery
364.0	Poles, Towers & Fixtures	544,684,740.21	28,179,996.03	4,957,009.13	(6,440.07)	567,901,287.04	0.00		567,901,287.04	4.6%
365.0	Overhead Conductors & Devices	801,381,281.50	34,290,993.85	9,395,038.24	361.26	826,277,598.37	0.00		826,277,598.37	4.6%
366.6	Underground Conduit, Duct System	610,516,692.91	59,977,504.58	1,003,306.90	0.00	669,490,890.59	0.00		669,490,890.59	2.1%
366.7	Underground Conduit, Direct Buried	29,997,487.52	3,539,702.77	47,748.24	0.00	33,489,442.05	0.00		33,489,442.05	2.7%
367.6	UG Conductors & Devices, Duct System	721,488,660.49	68,149,812.25	8,546,747.95	0.00	781,091,724.79	0.00		781,091,724.79	2.9%
367.7	UG Conductors & Devices, Direct Buried	344,418,877.36	17,981,311.57	5,484,361.39	0.00	356,915,827.54	0.00		356,915,827.54	2.8%
367.8	UG Conduct & Dev,Cable Inject- 8yr	13,602,490.23	0.00	13,602,490.23	0.00	0.00	0.00		0.00	8 Yr Recovery
367.9	UG Conduct & Dev,Cable Inject-10yr	32,339,790.72	8,031,206.76	0.00	0.00	40,370,997.48	0.00		40,370,997.48	10 Yr Recovery
368.0	Line Transformers	1,234,243,755.15	76,865,521.91	16,105,122.51	204,138.84	1,295,208,293.39	0.00		1,295,208,293.39	4.0%
369.1	Services, Overhead	119,825,137.13	5,332,256.73	960,478.08	(53,788.88)	124,143,126.90	0.00		124,143,126.90	4.2%
369.7	Services, Underground	401,447,277.23	32,265,451.01	1,667,691.09	59,867.69	432,104,904.84	0.00		432,104,904.84	3.1%
370.0	Meters	339,722,308.92	15,236,407.72	2,959,228.51	0.00	351,999,488.13	0.00		351,999,488.13	3.1%
371.0	Installations On Customer Premises	52,497,055.05	2,338,053.89	961,355.04	0.00	53,873,753.90	0.00		53,873,753.90	6.7%
371.2	Residential Load Management (LMS)	48,816,863.24	9,072,811.76	10,489,815.26	0.00	47,399,859.74	47,399,859.74	(2)	0.00	5 Yr Recovery
371.3	Commercial Load Mgmt (Non-ECCR)	277,950.40	15,381.53	0.00	0.00	293,331.93	293,331.93	(2)	0.00	5 Yr Recovery
373.0	Street Lighting & Signal Systems	251,578,400.95	16,166,931.48	4,884,954.73	0.00	262,860,377.70	0.00		262,860,377.70	6.6%
	TOTAL DISTRIBUTION PLANT	$6,456,211,377.61	$443,797,411.96	$91,856,286.15	($4,398,549.27)	$6,803,753,954.15	$56,942,416.33	(3)	$6,746,811,537.82	
GENERAL PLANT : DEPRECIABLE										
390.0	Structures & Improvements - FPL	$333,388,732.02	$6,817,192.12	$1,028,433.11	($464,387.53)	$338,713,103.50	$0.00		$338,713,103.50	2.8%
391.6	Computer Equipment - LMS	53,049.84	0.00	0.00	0.00	53,049.84	53,049.84	(2)	0.00	5 Yr Recovery
391.7	CILC Computer Equipment - LMS	0.00	147,629.46	0.00	0.00	147,629.46	147,629.46	(2)	0.00	5 Yr Recovery
391.8	Computer Equipment - ECCR	1,738,788.02	3,070.64	0.00	0.00	1,741,858.66	1,741,858.66	(2)	0.00	5 Yr Recovery
392.0	Aircraft, Rotary Wing	6,817,091.48	0.00	0.00	0.00	6,817,091.48	0.00		6,817,091.48	2.2%
392.0	Aircraft, Fixed Wing (Jet)	33,392,143.10	0.00	0.00	0.00	33,392,143.10	0.00		33,392,143.10	4.8%
392.1	Transportation - Automobiles	1,756,430.11	288,142.24	367,027.60	0.00	1,677,544.75	0.00		1,677,544.75	8.1%
392.2	Transportation - Light Trucks	20,186,778.32	1,630,618.93	2,459,814.22	345,127.38	19,702,710.41	0.00		19,702,710.41	9.7%
392.3	Transportation - Heavy Trucks	153,001,081.42	12,592,803.33	22,487,586.27	45,563.01	143,151,861.49	0.00		143,151,861.49	6.8%
392.4	Transportation - Tractor-Trailers	1,136,546.91	119,018.18	495,165.85	(345,127.38)	415,271.86	0.00		415,271.86	10.1%
392.9	Transportation - Trailers	12,581,480.48	450,779.43	1,131,465.11	(52,290.86)	11,848,503.94	0.00		11,848,503.94	2.6%
395.6	Test Equipment - LMS	214,464.32	0.00	107,659.96	0.00	106,804.36	106,804.36	(2)	0.00	5 Yr Recovery
395.8	Measurement Equipment - ECCR	41,296.54	16,407.87	41,296.54	0.00	16,407.87	16,407.87	(2)	0.00	5 Yr Recovery
396.1	Power Operated Equipt - Transportation	5,637,743.66	127,561.67	2,827,204.19	0.00	2,938,101.14	0.00		2,938,101.14	3.4%
396.8	Power Operated Equipment - Other	43,848.19	0.00	8,808.10	0.00	35,040.09	0.00		35,040.09	11.6%
397.4	Communications Equipt - ECCR	719,487.45	0.00	719,487.45	0.00	0.00	0.00		0.00	5 Yr Recovery
397.6	Communications Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
397.8	Communications Equipment - Fiber Optics	4,154,542.43	776,082.83	0.00	118,271.40	5,048,896.66	0.00		5,048,896.66	3.8%
398.6	Miscellaneous Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$574,863,504.29	$22,969,306.70	$31,673,948.40	($352,843.98)	$565,806,018.61	$2,065,750.19	(2)	$563,740,268.42	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)	
GENERAL PLANT : AMORTIZABLE										
390.1	Leaseholds	$2,199,901.94	$25,070.17	$0.00	$581,949.38	$2,806,921.49	$0.00		$2,806,921.49	Various
391.1	Office Furniture	6,333,375.80	1,935,137.96	140,831.85	(200,257.95)	7,927,423.96	0.00		7,927,423.96	7 Yr Amort
391.2	Office Accessories	3,284,225.76	(476,048.69)	728,483.44	14,812.67	2,094,506.30	0.00		2,094,506.30	5 Yr Amort
391.3	Office Equipment	1,008,439.47	(49,896.33)	163,610.72	0.00	794,932.42	0.00		794,932.42	7 Yr Amort
391.4	Duplicating & Mailing Equipment	4,793,215.44	30,395.79	453,355.08	0.00	4,370,256.15	0.00		4,370,256.15	7 Yr Amort
391.5	EDP Equipment	50,035,162.93	9,066,858.53	15,537,568.59	(1,008,848.62)	42,555,604.25	0.00		42,555,604.25	5 Yr Amort
391.9	PC Equipment	48,886,842.47	10,812,777.59	14,729,735.96	1,084,911.01	46,054,795.11	0.00		46,054,795.11	3 Yr Amort
392.7	Transportation Equipment - Marine Equipt.	79,496.00	38,744.94	32,408.25	6,727.85	92,560.54	0.00		92,560.54	5 Yr Amort
392.8	Transportation Equipment - Other	52,812.68	16,948.90	5,856.69	0.00	63,904.89	0.00		63,904.89	5 Yr Amort
393.1	Stores Equipment - Handling Equipt.	4,051.32	0.00	0.00	0.00	4,051.32	0.00		4,051.32	7 Yr Amort
393.2	Stores Equipment - Storage Equipt.	4,348,709.49	1,107,880.39	0.00	0.00	5,456,589.88	0.00		5,456,589.88	7 Yr Amort
393.3	Stores Equipment -Portable Handling.	13,875,823.61	0.00	0.00	0.00	13,875,823.61	0.00		13,875,823.61	7 Yr Amort
394.1	Shop Equipment - Fixed/Stationary	159,159.72	10,698.32	0.00	(176,666.98)	(6,808.94)	0.00		(6,808.94)	7 Yr Amort
394.2	Shop Equipment -Portable Handling.	26,956,302.49	2,526,692.02	82,091.25	176,666.98	29,579,570.24	0.00		29,579,570.24	7 Yr Amort
395.1	Lab Equipment - Fixed/Stationary	1,002,476.61	60,658.50	0.00	(991,563.06)	71,572.05	0.00		71,572.05	7 Yr Amort
395.2	Lab Equipment - Portable	34,213,934.97	998,152.79	(36,315.77)	998,343.72	36,246,747.25	0.00		36,246,747.25	7 Yr Amort
397.1	Communications Equipment - Other	642,915.64	9,074,326.30	0.00	(10,193,397.33)	(476,155.39)	0.00		(476,155.39)	7 Yr Amort
397.2	Communications Equipment - Other 7-Yr Amrt	92,201,264.48	25,069,699.34	(106,456.36)	12,583,022.31	129,960,442.49	0.00		129,960,442.49	7 Yr Amort
397.3	Communications Equipment - Official	810,168.66	1,627,800.22	0.00	(2,437,963.72)	5.16	0.00		5.16	7 Yr Amort
398.0	Miscellaneous Equipment	5,726,508.06	1,687,076.73	769,598.93	69,658.34	6,715,644.20	0.00		6,715,644.20	7 Yr Amort
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$296,616,787.54	$63,564,973.47	$32,500,768.63	$507,394.60	$328,188,386.98	$0.00		$328,188,386.98	
GENERAL PLANT TOTALS										
390.0	Structures & Improvements	$335,588,633.96	$6,842,262.29	$1,028,433.11	$117,561.85	$341,520,024.99	$0.00		$341,520,024.99	
391.0	Office Furniture & Equipment	116,133,099.73	21,469,924.95	31,753,585.64	(109,382.89)	105,740,056.15	1,942,537.96	(2)	103,797,518.19	
392.0	Transportation	229,003,860.50	15,137,055.95	26,979,323.99	0.00	217,161,592.46	0.00		217,161,592.46	
393.0	**Stores Equipment**	**18,228,584.42**	**1,107,880.39**	**0.00**	**0.00**	**19,336,464.81**	**0.00**		**19,336,464.81**	
394.0	Shop, Tools & Garage Equipment	27,115,462.21	2,539,390.34	82,091.25	0.00	29,572,761.30	0.00		29,572,761.30	
395.0	Laboratory Equipment	35,472,172.44	1,075,219.16	112,640.73	6,780.66	36,441,531.53	123,212.23	(2)	36,318,319.30	
396.0	Power Operated Equipment	5,681,591.85	127,561.67	2,836,012.29	0.00	2,973,141.23	0.00		2,973,141.23	
397.0	Communications Equipment	98,528,378.66	36,547,908.69	613,031.09	69,932.66	134,533,188.92	0.00		134,533,188.92	
398.0	Miscellaneous Equipment	5,726,508.06	1,687,076.73	769,598.93	69,658.34	6,715,644.20	0.00		6,715,644.20	
	TOTAL GENERAL PLANT TOTALS	$871,480,291.83	$86,534,280.17	$64,174,717.03	$154,550.62	$893,994,405.59	$2,065,750.19	(2)	$891,928,655.40	
TOTAL EXCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$9,267,648,027.33	$589,346,175.47	$140,821,120.49	$473,977.87	$9,716,647,060.18	$384,952,881.52	(3)	$9,331,694,178.66	
	Subtotal Amortizable	296,616,787.54	63,564,973.47	32,500,768.63	507,394.60	328,188,386.98	0.00		328,188,386.98	
	TOTAL EXCLUDING PRODUCTION PLANT	$9,564,264,814.87	$652,911,148.94	$173,321,889.12	$981,372.47	$10,044,835,447.16	$384,952,881.52	(3)	$9,659,882,565.64	
TOTAL INCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$17,148,583,975.64	$898,738,909.84	$301,200,426.78	$596,069.27	$17,746,718,527.97	$384,952,881.52	(3)	$17,361,765,646.45	
	Subtotal Amortizable	342,407,826.77	69,069,563.98	46,079,276.78	385,303.20	365,783,417.17	0.00		365,783,417.17	
	TOTAL INCLUDING PRODUCTION PLANT	$17,490,991,802.41	$967,808,473.82	$347,279,703.56	$981,372.47	$18,112,501,945.14	$384,952,881.52	(3)	$17,727,549,063.62	

NOTES :

(1) Accelerated Oil Backout

(2) Load Management System and/or ECCR

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

GENERAL NOTES :

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

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Cape Canaveral Common									
311.0	Structures & Improvements	$12,208,378.46	$245,124.73	$23,363.43	($33,816.00)	$12,396,323.76	$0.00	$12,396,323.76	4.9%
312.0	Boiler Plant Equipment	672,397.85	18,915.35	4,471.81	22,857.00	709,698.39	0.00	709,698.39	8.5%
314.0	Turbogenerator Units	610,110.57	0.00	0.00	0.00	610,110.57	0.00	610,110.57	3.8%
315.0	Accessory Electric Equipment	404,693.58	0.00	0.00	0.00	404,693.58	0.00	404,693.58	5.1%
316.0	Miscellaneous Power Plant Equipment	611,682.97	0.00	0.00	0.00	611,682.97	0.00	611,682.97	5.2%
	Subtotal Depreciable	$14,507,263.43	$264,040.08	$27,835.24	($10,959.00)	$14,732,509.27	$0.00	$14,732,509.27	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$348,712.24	$17,662.92	$155,046.11	$0.00	$211,329.05	$0.00	$211,329.05	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	12,190.00	0.00	0.00	0.00	12,190.00	0.00	12,190.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	270,204.59	35,343.91	145,573.20	0.00	159,975.30	0.00	159,975.30	7 Yr Amort
	Subtotal Amortizable	$631,106.83	$53,006.83	$300,619.31	$0.00	$383,494.35	$0.00	$383,494.35	
	Total Cape Canaveral Common	$15,138,370.26	$317,046.91	$328,454.55	($10,959.00)	$15,116,003.62	$0.00	$15,116,003.62	
Cape Canaveral Unit 1									
311.0	Structures & Improvements	$1,313,394.04	$881.72	$6,066.71	$10,959.00	$1,319,168.05	$0.00	$1,319,168.05	2.9%
312.0	Boiler Plant Equipment	52,146,313.52	631,180.56	81,665.06	0.00	52,695,829.02	0.00	52,695,829.02	8.8%
314.0	Turbogenerator Units	18,597,263.45	0.00	0.00	0.00	18,597,263.45	0.00	18,597,263.45	5.8%
315.0	Accessory Electric Equipment	4,222,148.34	0.00	0.00	0.00	4,222,148.34	0.00	4,222,148.34	5.9%
316.0	Miscellaneous Power Plant Equipment	460,694.59	34,090.66	42,576.76	0.00	452,208.49	0.00	452,208.49	3.8%
	Subtotal Depreciable	$76,739,813.94	$666,152.94	$130,308.53	$10,959.00	$77,286,617.35	$0.00	$77,286,617.35	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 1	$76,739,813.94	$666,152.94	$130,308.53	$10,959.00	$77,286,617.35	$0.00	$77,286,617.35	
Cape Canaveral Unit 2									
311.0	Structures & Improvements	$1,453,901.11	$0.00	$0.00	$0.00	**$1,453,901.11**	$0.00	$1,453,901.11	3.0%
312.0	Boiler Plant Equipment	46,881,245.52	168,773.63	30,166.23	0.00	47,019,852.92	0.00	47,019,852.92	8.3%
314.0	Turbogenerator Units	14,584,242.08	139,050.98	0.00	0.00	14,723,293.06	0.00	14,723,293.06	3.3%
315.0	Accessory Electric Equipment	5,092,417.89	0.00	0.00	0.00	5,092,417.89	0.00	5,092,417.89	4.6%
316.0	Miscellaneous Power Plant Equipment	502,011.37	0.00	0.00	0.00	502,011.37	0.00	502,011.37	3.6%
	Subtotal Depreciable	$68,513,817.97	$307,824.61	$30,166.23	$0.00	$68,791,476.35	$0.00	$68,791,476.35	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 2	$68,513,817.97	$307,824.61	$30,166.23	$0.00	$68,791,476.35	$0.00	$68,791,476.35	
Cape Canaveral Site									
311.0	Structures & Improvements	$14,975,673.61	$246,006.45	$29,430.14	($22,857.00)	$15,169,392.92	$0.00	$15,169,392.92	
312.0	Boiler Plant Equipment	99,699,956.89	818,869.54	116,303.10	22,857.00	100,425,380.33	0.00	100,425,380.33	
314.0	Turbogenerator Units	33,791,616.10	139,050.98	0.00	0.00	33,930,667.08	0.00	33,930,667.08	
315.0	Accessory Electric Equipment	9,719,259.81	0.00	0.00	0.00	9,719,259.81	0.00	9,719,259.81	
316.0	Miscellaneous Power Plant Equipment	1,574,388.93	34,090.66	42,576.76	0.00	1,565,902.83	0.00	1,565,902.83	
	Subtotal Depreciable	$159,760,895.34	$1,238,017.63	$188,310.00	($0.00)	$160,810,602.97	$0.00	$160,810,602.97	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$348,712.24	$17,662.92	$155,046.11	$0.00	211,329.05	$0.00	$211,329.05	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	12,190.00	0.00	0.00	0.00	12,190.00	0.00	12,190.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	270,204.59	35,343.91	145,573.20	0.00	159,975.30	0.00	159,975.30	
	Subtotal Amortizable	$631,106.83	$53,006.83	$300,619.31	$0.00	$383,494.35	$0.00	$383,494.35	
	Total Cape Canaveral Site	$160,392,002.17	$1,291,024.46	$488,929.31	($0.00)	$161,194,097.32	$0.00	$161,194,097.32	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Cutler Common									
311.0	Structures & Improvements	$6,133,312.61	($753.93)	$0.00	$0.00	$6,132,558.68	$0.00	$6,132,558.68	5.2%
312.0	**Boiler Plant Equipment**	**844,212.35**	**1,719.72**	**6,973.97**	**0.00**	**838,958.10**	**0.00**	**838,958.10**	4.5%
314.0	**Turbogenerator Units**	**1,221,543.16**	**0.00**	**0.00**	**0.00**	**1,221,543.16**	**0.00**	**1,221,543.16**	7.0%
315.0	Accessory Electric Equipment	1,042,278.78	0.00	0.00	0.00	1,042,278.78	0.00	1,042,278.78	8.5%
316.0	Miscellaneous Power Plant Equipment	615,064.13	0.00	0.00	0.00	615,064.13	0.00	615,064.13	6.8%
	Subtotal Depreciable	$9,856,411.03	$965.79	$6,973.97	$0.00	$9,850,402.85	$0.00	$9,850,402.85	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$151,392.92	$2,390.06	$66,448.11	$0.00	$87,334.87	$0.00	$87,334.87	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	7,833.06	0.00	0.00	0.00	7,833.06	0.00	7,833.06	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	23,502.44	8,849.88	(33,054.16)	0.00	65,406.48	0.00	65,406.48	7 Yr Amort
	Subtotal Amortizable	$182,728.42	$11,239.94	$33,393.95	$0.00	$160,574.41	$0.00	$160,574.41	
	Total Cutler Common	$10,039,139.45	$12,205.73	$40,367.92	$0.00	$10,010,977.26	$0.00	$10,010,977.26	
Cutler Unit 5									
311.0	Structures & Improvements	$423,704.99	$0.00	$0.00	$0.00	$423,704.99	0.00	$423,704.99	3.5%
312.0	Boiler Plant Equipment	5,690,144.26	0.00	0.00	0.00	5,690,144.26	0.00	5,690,144.26	5.0%
314.0	Turbogenerator Units	5,256,053.61	124,668.64	143,573.72	0.00	5,237,148.53	0.00	5,237,148.53	5.1%
315.0	Accessory Electric Equipment	2,290,441.27	0.00	0.00	0.00	2,290,441.27	0.00	2,290,441.27	5.7%
316.0	**Miscellaneous Power Plant Equipment**	**139,459.74**	**0.00**	**0.00**	**0.00**	**139,459.74**	**0.00**	**139,459.74**	6.1%
	Subtotal Depreciable	$13,799,803.87	$124,668.64	$143,573.72	$0.00	$13,780,898.79	$0.00	$13,780,898.79	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 5	$13,799,803.87	$124,668.64	$143,573.72	$0.00	$13,780,898.79	$0.00	$13,780,898.79	
Cutler Unit 6									
311.0	Structures & Improvements	$406,156.80	$0.00	$0.00	$0.00	$406,156.80	$0.00	$406,156.80	2.7%
312.0	Boiler Plant Equipment	10,501,058.34	0.00	0.00	0.00	10,501,058.34	0.00	10,501,058.34	5.1%
314.0	Turbogenerator Units	8,183,988.19	425,981.83	444,316.39	0.00	8,165,653.63	0.00	8,165,653.63	4.3%
315.0	Accessory Electric Equipment	3,008,317.93	0.00	0.00	0.00	3,008,317.93	0.00	3,008,317.93	5.4%
316.0	Miscellaneous Power Plant Equipment	151,794.53	0.00	0.00	0.00	151,794.53	0.00	151,794.53	5.7%
	Subtotal Depreciable	$22,251,315.79	$425,981.83	$444,316.39	$0.00	$22,232,981.23	$0.00	$22,232,981.23	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 6	$22,251,315.79	$425,981.83	$444,316.39	$0.00	$22,232,981.23	$0.00	$22,232,981.23	
Cutler Site									
311.0	Structures & Improvements	$6,963,174.40	($753.93)	$0.00	$0.00	$6,962,420.47	$0.00	$6,962,420.47	
312.0	Boiler Plant Equipment	17,035,414.95	1,719.72	6,973.97	0.00	17,030,160.70	0.00	17,030,160.70	
314.0	Turbogenerator Units	14,661,584.96	550,650.47	587,890.11	0.00	14,624,345.32	0.00	14,624,345.32	
315.0	Accessory Electric Equipment	6,341,037.98	0.00	0.00	0.00	6,341,037.98	0.00	6,341,037.98	
316.0	Miscellaneous Power Plant Equipment	906,318.40	0.00	0.00	0.00	906,318.40	0.00	906,318.40	
	Subtotal Depreciable	$45,907,530.69	$551,616.26	$594,864.08	$0.00	$45,864,282.87	$0.00	$45,864,282.87	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$151,392.92	$2,390.06	$66,448.11	$0.00	$87,334.87	$0.00	$87,334.87	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	7,833.06	0.00	0.00	0.00	7,833.06	0.00	7,833.06	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	23,502.44	8,849.88	(33,054.16)	0.00	65,406.48	0.00	65,406.48	
	Subtotal Amortizable	$182,728.42	$11,239.94	$33,393.95	$0.00	$160,574.41	$0.00	$160,574.41	
	Total Cutler Site	**$46,090,259.11**	**$562,856.20**	**$628,258.03**	**$0.00**	**$46,024,857.28**	$0.00	$46,024,857.28	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Ft Myers Common (Remaining)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.1%
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	3.4%
315.0	**Accessory Electric Equipment**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.6%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.9%
	Subtotal Depreciable	$10,000.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$185,342.43	$4,281.93	$0.00	($189,624.36)	$0.00	$0.00	$0.00	3 Yr Amort
316.5	**Misc. Power Plant Equipt. - 5-Year Amort**	10,306.86	0.00	522.00	(9,784.86)	0.00	0.00	0.00	5 Yr Amort
316.7	**Misc. Power Plant Equipt. - 7-Year Amort**	111,082.70	31,777.72	0.00	(142,860.42)	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$306,731.99	$36,059.65	$522.00	($342,269.64)	$0.00	$0.00	$0.00	
	Total Ft Myers Common (Remaining)	$316,731.99	$36,059.65	$10,522.00	($342,269.64)	$0.00	$0.00	$0.00	
Ft Myers Unit 1 (Remaining)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	1.7%
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.3%
314.0	Turbogenerator Units	1,166,923.12	(1,280,936.88)	0.00	114,013.76	0.00	0.00	0.00	2.5%
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.8%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$1,166,923.12	($1,280,936.88)	$0.00	$114,013.76	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 1 (Remaining)	$1,166,923.12	($1,280,936.88)	$0.00	$114,013.76	$0.00	$0.00	$0.00	
Ft Myers Unit 2 (Remaining)									
311.0	Structures & Improvements	($1,489.89)	$0.00	$0.00	$1,489.89	$0.00	$0.00	$0.00	2.1%
312.0	**Boiler Plant Equipment**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.6%
314.0	**Turbogenerator Units**	91,926.62	(91,926.62)	0.00	0.00	0.00	0.00	0.00	3.5%
315.0	**Accessory Electric Equipment**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
316.0	**Miscellaneous Power Plant Equipment**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
	Subtotal Depreciable	$90,436.73	($91,926.62)	$0.00	$1,489.89	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 2 (Remaining)	$90,436.73	($91,926.62)	$0.00	$1,489.89	$0.00	$0.00	$0.00	
Ft Myers Site (Remaining)									
311.0	Structures & Improvements	($1,489.89)	$0.00	$0.00	$1,489.89	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	1,268,849.74	(1,372,863.50)	10,000.00	114,013.76	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$1,267,359.85	($1,372,863.50)	$10,000.00	$115,503.65	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$185,342.43	$4,281.93	$0.00	($189,624.36)	$0.00	$0.00	$0.00	
316.5	**Misc. Power Plant Equipt. - 5-Year Amort**	10,306.86	0.00	522.00	(9,784.86)	0.00	0.00	0.00	
316.7	**Misc. Power Plant Equipt. - 7-Year Amort**	111,082.70	31,777.72	0.00	(142,860.42)	0.00	0.00	0.00	
	Subtotal Amortizable	$306,731.99	$36,059.65	$522.00	($342,269.64)	$0.00	$0.00	$0.00	
	Total Ft Myers Site (Remaining)	$1,574,091.84	($1,336,803.85)	$10,522.00	($226,765.99)	$0.00	$0.00	$0.00	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Ft Myers Common (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	(103,609.07)	(103,609.07)	0.00	0.00	0.00	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	($103,609.07)	($103,609.07)	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Common (Retiring)	$0.00	$0.00	($103,609.07)	($103,609.07)	$0.00	$0.00	$0.00	
Ft Myers Unit 1 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 1 (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Ft Myers Unit 2 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Unit 2 (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Ft Myers Site (Retiring)									
311.0	**Structures & Improvements**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	**Boiler Plant Equipment**	0.00	0.00	(103,609.07)	(103,609.07)	0.00	0.00	0.00	
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$0.00	$0.00	($103,609.07)	($103,609.07)	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft Myers Site (Retiring)	$0.00	$0.00	($103,609.07)	($103,609.07)	$0.00	$0.00	$0.00	
Ft Myers Site (Total)									
311.0	Structures & Improvements	($1,489.89)	$0.00	$0.00	$1,489.89	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	0.00	0.00	(103,609.07)	(103,609.07)	0.00	0.00	0.00	
314.0	Turbogenerator Units	1,268,849.74	(1,372,863.50)	10,000.00	114,013.76	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$1,267,359.85	($1,372,863.50)	($93,609.07)	$11,894.58	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$185,342.43	$4,281.93	$0.00	($189,624.36)	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	10,306.86	0.00	522.00	(9,784.86)	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	111,082.70	31,777.72	0.00	(142,860.42)	0.00	0.00	0.00	
	Subtotal Amortizable	$306,731.99	$36,059.65	$522.00	($342,269.64)	$0.00	$0.00	$0.00	
	Total Ft Myers Site (Total)	$1,574,091.84	($1,336,803.85)	($93,087.07)	($330,375.06)	$0.00	$0.00	$0.00	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Manatee Common									
311.0	Structures & Improvements	$82,166,985.71	$97,618.94	$27,165.06	$0.00	$82,237,439.59	$0.00	$82,237,439.59	3.5%
312.0	Boiler Plant Equipment	1,898,654.82	19,720.53	0.00	0.00	1,918,375.35	0.00	1,918,375.35	4.6%
314.0	**Turbogenerator Units**	**8,434,471.51**	**241,839.91**	**0.00**	**420,061.70**	**9,096,373.12**	**0.00**	**9,096,373.12**	3.7%
315.0	Accessory Electric Equipment	8,408,220.51	0.00	0.00	0.00	8,408,220.51	0.00	8,408,220.51	4.2%
316.0	Miscellaneous Power Plant Equipment	2,053,395.07	0.00	0.00	0.00	2,053,395.07	0.00	2,053,395.07	4.4%
	Subtotal Depreciable	$102,961,727.62	$359,179.38	$27,165.06	$420,061.70	$103,713,803.64	$0.00	$103,713,803.64	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$380,059.51	$16,580.16	$132,896.57	$0.00	$263,743.10	$0.00	$263,743.10	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	34,505.99	0.00	9,600.00	0.00	24,905.99	0.00	24,905.99	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	251,312.36	75,628.91	22,429.54	0.00	304,511.73	0.00	304,511.73	7 Yr Amort
	Subtotal Amortizable	$665,877.86	$92,209.07	$164,926.11	$0.00	$593,160.82	$0.00	$593,160.82	
	Total Manatee Common	$103,627,605.48	$451,388.45	$192,091.17	$420,061.70	$104,306,964.46	$0.00	$104,306,964.46	
Manatee Unit 1									
311.0	Structures & Improvements	$6,594,448.52	$0.00	$0.00	$0.00	$6,594,448.52	$0.00	$6,594,448.52	2.9%
312.0	Boiler Plant Equipment	87,795,620.68	3,422,115.91	2,372,733.49	0.00	88,845,003.10	0.00	88,845,003.10	4.0%
314.0	Turbogenerator Units	50,229,829.25	369,521.58	0.00	0.00	50,599,350.83	0.00	50,599,350.83	4.5%
315.0	Accessory Electric Equipment	5,804,210.51	756,538.01	0.00	0.00	6,560,748.52	0.00	6,560,748.52	4.3%
316.0	Miscellaneous Power Plant Equipment	2,679,356.43	125,421.17	0.00	0.00	2,804,777.60	0.00	2,804,777.60	3.8%
	Subtotal Depreciable	$153,103,465.39	$4,673,596.67	$2,372,733.49	$0.00	$155,404,328.57	$0.00	$155,404,328.57	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Manatee Unit 1	$153,103,465.39	$4,673,596.67	$2,372,733.49	$0.00	$155,404,328.57	$0.00	$155,404,328.57	
Manatee Unit 2									
311.0	Structures & Improvements	$4,806,181.86	$0.00	$0.00	$0.00	$4,806,181.86	$0.00	$4,806,181.86	3.0%
312.0	Boiler Plant Equipment	82,481,808.15	(1,457,457.35)	0.00	0.00	81,024,350.80	0.00	81,024,350.80	4.2%
314.0	Turbogenerator Units	49,032,316.38	477,272.62	334,375.22	0.00	**49,175,213.78**	**0.00**	49,175,213.78	4.6%
315.0	Accessory Electric Equipment	3,957,713.82	711,135.87	328,664.08	0.00	4,340,185.61	0.00	4,340,185.61	4.4%
316.0	Miscellaneous Power Plant Equipment	2,019,887.09	0.00	0.00	0.00	2,019,887.09	0.00	2,019,887.09	3.5%
	Subtotal Depreciable	$142,297,907.30	($269,048.86)	$663,039.30	$0.00	$141,365,819.14	$0.00	$141,365,819.14	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Manatee Unit 2	$142,297,907.30	($269,048.86)	$663,039.30	$0.00	$141,365,819.14	$0.00	**$141,365,819.14**	
Manatee Site									
311.0	Structures & Improvements	$93,567,616.09	$97,618.94	$27,165.06	$0.00	$93,638,069.97	$0.00	$93,638,069.97	
312.0	**Boiler Plant Equipment**	**172,176,083.65**	**1,984,379.09**	**2,372,733.49**	**0.00**	**171,787,729.25**	**0.00**	**171,787,729.25**	
314.0	Turbogenerator Units	107,696,617.14	1,088,634.11	334,375.22	420,061.70	108,870,937.73	0.00	108,870,937.73	
315.0	Accessory Electric Equipment	18,170,144.84	1,467,673.88	328,664.08	0.00	19,309,154.64	0.00	19,309,154.64	
316.0	Miscellaneous Power Plant Equipment	6,752,638.59	125,421.17	0.00	0.00	6,878,059.76	0.00	6,878,059.76	
	Subtotal Depreciable	$398,363,100.31	$4,763,727.19	$3,062,937.85	$420,061.70	$400,483,951.35	$0.00	$400,483,951.35	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$380,059.51	$16,580.16	$132,896.57	$0.00	$263,743.10	$0.00	$263,743.10	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	34,505.99	0.00	9,600.00	0.00	24,905.99	0.00	24,905.99	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	251,312.36	75,628.91	22,429.54	0.00	304,511.73	0.00	304,511.73	
	Subtotal Amortizable	$665,877.86	$92,209.07	$164,926.11	$0.00	$593,160.82	$0.00	$593,160.82	
	Total Manatee Site	$399,028,978.17	$4,855,936.26	$3,227,863.96	$420,061.70	$401,077,112.17	$0.00	$401,077,112.17	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Martin Common									
311.0	Structures & Improvements	$220,898,433.59	$41,658.11	$0.00	$0.00	$220,940,091.70	$0.00	$220,940,091.70	3.6%
312.0	Boiler Plant Equipment	3,688,479.37	338,658.54	119,527.38	0.00	3,907,610.53	0.00	3,907,610.53	4.6%
314.0	Turbogenerator Units	24,923,701.84	5,994,493.20	0.00	(1,433,974.33)	29,484,220.71	0.00	29,484,220.71	4.8%
315.0	Accessory Electric Equipment	6,367,290.93	1,438,036.00	0.00	(719,018.00)	7,086,308.93	0.00	7,086,308.93	4.5%
316.0	Miscellaneous Power Plant Equipment	2,540,710.67	(10,250.00)	0.00	0.00	2,530,460.67	0.00	2,530,460.67	4.4%
	Subtotal Depreciable	$258,418,616.40	$7,802,595.85	$119,527.38	($2,152,992.33)	$263,948,692.54	$0.00	$263,948,692.54	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$246,098.85	$0.00	$140,774.91	$0.00	$105,323.94	$0.00	$105,323.94	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	104,385.41	0.00	5,571.49	0.00	98,813.92	0.00	98,813.92	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,609,227.69	89,747.73	175,454.67	0.00	1,523,520.75	0.00	1,523,520.75	7 Yr Amort
	Subtotal Amortizable	$1,959,711.95	$89,747.73	$321,801.07	$0.00	$1,727,658.61	$0.00	$1,727,658.61	
	Total Martin Common	$260,378,328.35	$7,892,343.58	$441,328.45	($2,152,992.33)	$265,676,351.15	$0.00	$265,676,351.15	
Martin Pipeline									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	370,941.56	0.00	0.00	0.00	370,941.56	0.00	370,941.56	11.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
Martin Unit 1									
311.0	Structures & Improvements	$14,858,613.01	$29,494.60	$35,473.43	$0.00	$14,852,634.18	$0.00	$14,852,634.18	3.3%
312.0	Boiler Plant Equipment	132,724,297.24	1,946,919.81	1,285,435.79	0.00	133,385,781.26	0.00	133,385,781.26	4.8%
314.0	Turbogenerator Units	70,021,751.33	416,411.93	3,721,618.00	1,013,912.63	67,730,457.89	0.00	67,730,457.89	4.4%
315.0	Accessory Electric Equipment	16,302,406.48	105,434.45	59,365.87	0.00	16,348,475.06	0.00	16,348,475.06	4.5%
316.0	Miscellaneous Power Plant Equipment	2,394,903.24	96,378.04	58,782.11	0.00	2,432,499.17	0.00	2,432,499.17	4.1%
	Subtotal Depreciable	$236,301,971.30	$2,594,638.83	$5,160,675.20	$1,013,912.63	$234,749,847.56	$0.00	$234,749,847.56	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 1	$236,301,971.30	$2,594,638.83	$5,160,675.20	$1,013,912.63	$234,749,847.56	$0.00	$234,749,847.56	
Martin Unit 2									
311.0	Structures & Improvements	$10,761,900.24	$26,960.18	$34,650.12	$0.00	$10,754,210.30	$0.00	$10,754,210.30	3.3%
312.0	Boiler Plant Equipment	134,596,180.72	(108,645.38)	114,305.76	0.00	134,373,229.58	0.00	134,373,229.58	4.9%
314.0	Turbogenerator Units	57,207,099.28	605,799.95	0.00	0.00	57,812,899.23	0.00	57,812,899.23	4.3%
315.0	Accessory Electric Equipment	12,815,256.37	(132,481.28)	54,980.46	0.00	12,627,814.63	0.00	12,627,814.63	4.4%
316.0	Miscellaneous Power Plant Equipment	2,080,390.70	0.00	0.00	0.00	2,080,390.70	0.00	2,080,390.70	4.1%
	Subtotal Depreciable	$217,460,827.31	$391,653.47	$203,936.34	$0.00	$217,648,544.44	$0.00	$217,648,544.44	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 2	$217,460,827.31	$391,653.47	$203,936.34	$0.00	$217,648,544.44	$0.00	$217,648,544.44	
Martin Site									
311.0	Structures & Improvements	$246,518,946.84	$98,112.89	$70,123.55	$0.00	$246,546,936.18	$0.00	$246,546,936.18	
312.0	Boiler Plant Equipment	271,379,898.89	2,176,932.97	1,519,268.93	0.00	272,037,562.93	0.00	272,037,562.93	
314.0	Turbogenerator Units	152,152,552.45	7,016,705.08	3,721,618.00	(420,061.70)	155,027,577.83	0.00	155,027,577.83	
315.0	Accessory Electric Equipment	35,484,953.78	1,411,009.17	114,346.33	(719,018.00)	36,062,598.62	0.00	36,062,598.62	
316.0	Miscellaneous Power Plant Equipment	7,016,004.61	86,128.04	58,782.11	0.00	7,043,350.54	0.00	7,043,350.54	
	Subtotal Depreciable	$712,552,356.57	$10,788,888.15	$5,484,138.92	($1,139,079.70)	$716,718,026.10	$0.00	$716,718,026.10	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$246,098.85	$0.00	$140,774.91	$0.00	$105,323.94	$0.00	$105,323.94	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	104,385.41	0.00	5,571.49	0.00	98,813.92	0.00	98,813.92	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,609,227.69	89,747.73	175,454.67	0.00	1,523,520.75	0.00	1,523,520.75	
	Subtotal Amortizable	$1,959,711.95	$89,747.73	$321,801.07	$0.00	$1,727,658.61	$0.00	$1,727,658.61	
	Total Martin Site	$714,512,068.52	$10,878,635.88	$5,805,939.99	($1,139,079.70)	$718,445,684.71	$0.00	$718,445,684.71	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Pt. Everglades Common									
311.0	Structures & Improvements	$19,516,542.84	$145,040.51	$778.51	$0.00	$19,660,804.84	$0.00	$19,660,804.84	5.8%
312.0	Boiler Plant Equipment	1,084,036.05	40,468.71	5,468.11	0.00	1,119,036.65	0.00	1,119,036.65	7.7%
314.0	Turbogenerator Units	2,891,006.89	0.00	780,728.54	0.00	2,110,278.35	0.00	2,110,278.35	6.4%
315.0	Accessory Electric Equipment	4,064,332.14	0.00	0.00	0.00	4,064,332.14	0.00	4,064,332.14	7.6%
316.0	Miscellaneous Power Plant Equipment	1,732,442.21	52,387.12	20,595.64	0.00	1,764,233.69	0.00	1,764,233.69	6.3%
	Subtotal Depreciable	$29,288,360.13	$237,896.34	$807,570.80	$0.00	$28,718,685.67	$0.00	$28,718,685.67	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$604,503.30	$28,625.19	$265,793.39	$0.00	$367,335.10	$0.00	$367,335.10	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,964.31	0.00	0.00	0.00	6,964.31	0.00	6,964.31	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	67,725.65	12,522.66	0.00	0.00	80,248.31	0.00	80,248.31	7 Yr Amort
	Subtotal Amortizable	$679,193.26	$41,147.85	$265,793.39	$0.00	$454,547.72	$0.00	$454,547.72	
	Total Pt. Everglades Common	$29,967,553.39	$279,044.19	$1,073,364.19	$0.00	$29,173,233.39	$0.00	$29,173,233.39	
Pt. Everglades Unit 1									
311.0	Structures & Improvements	$1,468,984.35	$0.00	$0.00	$0.00	$1,468,984.35	$0.00	$1,468,984.35	3.1%
312.0	Boiler Plant Equipment	17,079,999.44	20,651.80	76,125.52	0.00	17,024,525.72	0.00	17,024,525.72	6.1%
314.0	Turbogenerator Units	11,360,430.40	776,642.77	63,019.05	0.00	12,074,054.12	0.00	12,074,054.12	4.3%
315.0	Accessory Electric Equipment	2,115,341.91	310,936.91	49,182.76	0.00	2,377,096.06	0.00	2,377,096.06	3.7%
316.0	Miscellaneous Power Plant Equipment	148,715.00	0.00	0.00	0.00	148,715.00	0.00	148,715.00	3.3%
	Subtotal Depreciable	$32,173,471.10	$1,108,231.48	$188,327.33	$0.00	$33,093,375.25	$0.00	$33,093,375.25	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 1	$32,173,471.10	$1,108,231.48	$188,327.33	$0.00	$33,093,375.25	$0.00	$33,093,375.25	
Pt. Everglades Unit 2									
311.0	Structures & Improvements	$1,162,344.35	$0.00	$0.00	$0.00	$1,162,344.35	$0.00	$1,162,344.35	3.5%
312.0	**Boiler Plant Equipment**	**17,736,097.02**	**68,270.65**	**0.00**	**0.00**	**17,804,367.67**	**0.00**	**17,804,367.67**	**6.5%**
314.0	**Turbogenerator Units**	**10,676,003.60**	**249,886.55**	**10,850.26**	**0.00**	**10,915,039.89**	**0.00**	**10,915,039.89**	**4.7%**
315.0	Accessory Electric Equipment	1,580,330.10	0.00	0.00	0.00	1,580,330.10	0.00	1,580,330.10	4.2%
316.0	Miscellaneous Power Plant Equipment	201,044.25	0.00	0.00	0.00	201,044.25	0.00	201,044.25	3.9%
	Subtotal Depreciable	$31,355,819.32	$318,157.20	$10,850.26	$0.00	$31,663,126.26	$0.00	$31,663,126.26	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 2	$31,355,819.32	$318,157.20	$10,850.26	$0.00	$31,663,126.26	$0.00	$31,663,126.26	
Pt. Everglades Unit 3									
311.0	Structures & Improvements	$587,684.67	$0.00	$0.00	$0.00	$587,684.67	$0.00	$587,684.67	5.7%
312.0	Boiler Plant Equipment	50,206,253.61	0.00	0.00	0.00	50,206,253.61	0.00	50,206,253.61	7.8%
314.0	Turbogenerator Units	12,436,296.32	639.70	0.00	0.00	12,436,936.02	0.00	12,436,936.02	4.6%
315.0	Accessory Electric Equipment	9,301,918.19	7,875.34	5,544.46	0.00	9,304,249.07	0.00	9,304,249.07	6.8%
316.0	Miscellaneous Power Plant Equipment	408,024.94	0.00	0.00	0.00	408,024.94	0.00	408,024.94	5.2%
	Subtotal Depreciable	$72,940,177.73	$8,515.04	$5,544.46	$0.00	$72,943,148.31	$0.00	$72,943,148.31	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 3	$72,940,177.73	$8,515.04	$5,544.46	$0.00	$72,943,148.31	$0.00	$72,943,148.31	
Pt. Everglades Unit 4									
311.0	Structures & Improvements	$548,592.28	$0.00	$0.00	$0.00	$548,592.28	$0.00	$548,592.28	5.6%
312.0	Boiler Plant Equipment	59,965,583.47	546,533.99	66,404.03	0.00	60,445,713.43	0.00	60,445,713.43	8.4%
314.0	Turbogenerator Units	12,640,205.92	575,105.91	302,014.63	0.00	12,913,297.20	0.00	12,913,297.20	3.7%
315.0	Accessory Electric Equipment	10,119,070.34	7,792.68	5,063.62	0.00	10,121,799.40	0.00	10,121,799.40	6.7%
316.0	Miscellaneous Power Plant Equipment	101,187.32	0.00	0.00	0.00	101,187.32	0.00	101,187.32	5.0%
	Subtotal Depreciable	$83,374,639.33	$1,129,432.58	$373,482.28	$0.00	$84,130,589.63	$0.00	$84,130,589.63	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 4	$83,374,639.33	$1,129,432.58	$373,482.28	$0.00	$84,130,589.63	$0.00	$84,130,589.63	

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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Pt. Everglades Site									
311.0	Structures & Improvements	$23,284,148.49	$145,040.51	$778.51	$0.00	$23,428,410.49	$0.00	$23,428,410.49	
312.0	Boiler Plant Equipment	146,071,969.59	675,925.15	147,997.66	0.00	146,599,897.08	0.00	146,599,897.08	
314.0	Turbogenerator Units	50,003,943.13	1,602,274.93	1,156,612.48	0.00	50,449,605.58	0.00	50,449,605.58	
315.0	Accessory Electric Equipment	27,180,992.68	326,604.93	59,790.84	0.00	27,447,806.77	0.00	27,447,806.77	
316.0	Miscellaneous Power Plant Equipment	2,591,413.72	52,387.12	20,595.64	0.00	2,623,205.20	0.00	2,623,205.20	
	Subtotal Depreciable	$249,132,467.61	$2,802,232.64	$1,385,775.13	$0.00	$250,548,925.12	$0.00	$250,548,925.12	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$604,503.30	$28,625.19	$265,793.39	$0.00	$367,335.10	$0.00	$367,335.10	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,964.31	0.00	0.00	0.00	6,964.31	0.00	6,964.31	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	67,725.65	12,522.66	0.00	0.00	80,248.31	0.00	80,248.31	
	Subtotal Amortizable	$679,193.26	$41,147.85	$265,793.39	$0.00	$454,547.72	$0.00	$454,547.72	
	Total Pt. Everglades Site	$249,811,660.87	$2,843,380.49	$1,651,568.52	$0.00	$251,003,472.84	$0.00	$251,003,472.84	
Riviera Common									
311.0	Structures & Improvements	$8,763,021.50	$221,877.14	$0.00	$0.00	$8,984,898.64	$0.00	$8,984,898.64	5.2%
312.0	Boiler Plant Equipment	582,603.20	0.00	0.00	0.00	582,603.20	0.00	582,603.20	8.9%
314.0	Turbogenerator Units	1,450,038.14	47,696.32	0.00	(176,162.08)	1,321,572.38	0.00	1,321,572.38	6.7%
315.0	Accessory Electric Equipment	1,262,425.79	0.00	0.00	719,018.00	1,981,443.79	0.00	1,981,443.79	7.5%
316.0	Miscellaneous Power Plant Equipment	744,280.37	65,918.32	32,063.82	0.00	778,134.87	0.00	778,134.87	6.5%
	Subtotal Depreciable	$12,802,369.00	$335,491.78	$32,063.82	$542,855.92	$13,648,652.88	$0.00	$13,648,652.88	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$349,804.10	$0.00	$132,896.57	$0.00	$216,907.53	$0.00	$216,907.53	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	206,962.94	5,771.00	32,348.43	0.00	180,385.51	0.00	180,385.51	7 Yr Amort
	Subtotal Amortizable	$556,767.04	$5,771.00	$165,245.00	$0.00	$397,293.04	$0.00	$397,293.04	
	Total Riviera Common	$13,359,136.04	$341,262.78	$197,308.82	$542,855.92	$14,045,945.92	$0.00	$14,045,945.92	
Riviera Unit 3									
311.0	Structures & Improvements	$180,122.09	$0.00	$0.00	$0.00	$180,122.09	$0.00	$180,122.09	2.6%
312.0	Boiler Plant Equipment	26,080,578.36	0.00	0.00	0.00	26,080,578.36	0.00	26,080,578.36	8.9%
314.0	Turbogenerator Units	12,639,441.17	0.00	0.00	0.00	12,639,441.17	0.00	12,639,441.17	6.5%
315.0	Accessory Electric Equipment	2,572,681.60	0.00	0.00	0.00	2,572,681.60	0.00	2,572,681.60	7.4%
316.0	Miscellaneous Power Plant Equipment	104,831.07	0.00	0.00	0.00	104,831.07	0.00	104,831.07	8.2%
	Subtotal Depreciable	$41,577,654.29	$0.00	$0.00	$0.00	$41,577,654.29	$0.00	$41,577,654.29	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 3	$41,577,654.29	$0.00	$0.00	$0.00	$41,577,654.29	$0.00	$41,577,654.29	
Riviera Unit 4									
311.0	Structures & Improvements	$112,709.27	$0.00	$0.00	$0.00	$112,709.27	$0.00	$112,709.27	2.6%
312.0	Boiler Plant Equipment	20,113,406.07	0.00	0.00	0.00	20,113,406.07	0.00	20,113,406.07	7.9%
314.0	Turbogenerator Units	12,497,659.22	1,280,790.28	482,275.10	176,162.08	13,472,336.48	0.00	13,472,336.48	6.0%
315.0	Accessory Electric Equipment	2,408,602.10	0.00	0.00	0.00	2,408,602.10	0.00	2,408,602.10	7.5%
316.0	Miscellaneous Power Plant Equipment	49,625.78	0.00	0.00	0.00	49,625.78	0.00	49,625.78	7.9%
	Subtotal Depreciable	$35,182,002.44	$1,280,790.28	$482,275.10	$176,162.08	$36,156,679.70	$0.00	$36,156,679.70	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 4	$35,182,002.44	$1,280,790.28	$482,275.10	$176,162.08	$36,156,679.70	$0.00	$36,156,679.70	
Riviera Site									
311.0	Structures & Improvements	$9,055,852.86	$221,877.14	$0.00	$0.00	$9,277,730.00	$0.00	$9,277,730.00	
312.0	Boiler Plant Equipment	46,776,587.63	0.00	0.00	0.00	46,776,587.63	0.00	46,776,587.63	
314.0	Turbogenerator Units	26,587,138.53	1,328,486.60	482,275.10	0.00	27,433,350.03	0.00	27,433,350.03	
315.0	Accessory Electric Equipment	6,243,709.49	0.00	0.00	719,018.00	6,962,727.49	0.00	6,962,727.49	
316.0	Miscellaneous Power Plant Equipment	898,737.22	65,918.32	32,063.82	0.00	932,591.72	0.00	932,591.72	
	Subtotal Depreciable	$89,562,025.73	$1,616,282.06	$514,338.92	$719,018.00	$91,382,986.87	$0.00	$91,382,986.87	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$349,804.10	$0.00	$132,896.57	$0.00	$216,907.53	$0.00	$216,907.53	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	206,962.94	5,771.00	32,348.43	0.00	180,385.51	0.00	180,385.51	
	Subtotal Amortizable	$556,767.04	$5,771.00	$165,245.00	$0.00	$397,293.04	$0.00	$397,293.04	
	Total Riviera Site	$90,118,792.77	$1,622,053.06	$679,583.92	$719,018.00	$91,780,279.91	$0.00	$91,780,279.91	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common (Remaining)									
311.0	Structures & Improvements	$25,297,471.59	($209,143.26)	$630,460.36	$0.00	$24,457,867.97	$0.00	$24,457,867.97	2.8%
312.0	Boiler Plant Equipment	(36,670.54)	0.00	4,193.57	0.00	(40,864.11)	0.00	(40,864.11)	3.5%
314.0	Turbogenerator Units	1,798,050.77	0.00	104,200.49	0.00	1,693,850.28	0.00	1,693,850.28	2.3%
315.0	Accessory Electric Equipment	449,476.54	0.00	4,063.50	0.00	445,413.04	0.00	445,413.04	2.2%
316.0	Miscellaneous Power Plant Equipment	424,926.07	8,799.51	4,047.16	0.00	429,678.42	0.00	429,678.42	4.9%
	Subtotal Depreciable	$27,933,254.43	($200,343.75)	$746,965.08	$0.00	$26,985,945.60	$0.00	$26,985,945.60	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$474,514.16	$16,512.08	$201,714.23	$0.00	$289,312.01	$0.00	$289,312.01	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,435.52	0.00	0.00	0.00	23,435.52	0.00	23,435.52	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	637,470.06	56,322.86	19,021.78	0.00	674,771.14	0.00	674,771.14	7 Yr Amort
	Subtotal Amortizable	$1,135,419.74	$72,834.94	$220,736.01	$0.00	$987,518.67	$0.00	$987,518.67	
	Total Sanford Common (Remaining)	$29,068,674.17	($127,508.81)	$967,701.09	$0.00	$27,973,464.27	$0.00	$27,973,464.27	
Sanford Unit 3 (Remaining)									
311.0	Structures & Improvements	$660,877.96	$78,143.26	$0.00	$0.00	$739,021.22	$0.00	$739,021.22	2.4%
312.0	Boiler Plant Equipment	1,308,438.47	205,548.55	0.00	0.00	1,513,987.02	0.00	1,513,987.02	2.4%
314.0	Turbogenerator Units	5,415,744.25	0.00	0.00	0.00	5,415,744.25	0.00	5,415,744.25	2.3%
315.0	Accessory Electric Equipment	1,425,357.20	73,981.75	114,027.76	0.00	1,385,311.19	0.00	1,385,311.19	3.0%
316.0	Miscellaneous Power Plant Equipment	2,393.79	0.00	0.00	0.00	2,393.79	0.00	2,393.79	2.4%
	Subtotal Depreciable	$8,812,811.67	$357,673.56	$114,027.76	$0.00	$9,056,457.47	$0.00	$9,056,457.47	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	4,356.80	5,094.50	4,356.80	0.00	5,094.50	0.00	5,094.50	7 Yr Amort
	Subtotal Amortizable	$4,356.80	$5,094.50	$4,356.80	$0.00	$5,094.50	$0.00	$5,094.50	
	Total Sanford Unit 3 (Remaining)	$8,817,168.47	$362,768.06	$118,384.56	$0.00	$9,061,551.97	$0.00	$9,061,551.97	
Sanford Unit 4 (Remaining)									
311.0	Structures & Improvements	$2,528,899.07	$0.00	$0.00	$0.00	$2,528,899.07	$0.00	$2,528,899.07	2.0%
312.0	Boiler Plant Equipment	2,365,265.00	0.00	2,327,090.94	(0.00)	38,174.06	0.00	38,174.06	2.6%
314.0	Turbogenerator Units	11,326,108.25	(48,374.52)	0.00	0.00	11,277,733.73	0.00	11,277,733.73	2.9%
315.0	Accessory Electric Equipment	3,233,266.38	0.00	518,085.94	0.00	2,715,180.44	0.00	2,715,180.44	2.4%
316.0	Miscellaneous Power Plant Equipment	47,370.60	0.00	5,971.96	0.00	41,398.64	0.00	41,398.64	4.8%
	Subtotal Depreciable	$19,500,909.30	($48,374.52)	$2,851,148.84	($0.00)	$16,601,385.94	$0.00	$16,601,385.94	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Remaining)	$19,500,909.30	($48,374.52)	$2,851,148.84	($0.00)	$16,601,385.94	$0.00	$16,601,385.94	
Sanford Unit 5									
311.0	Structures & Improvements	$2,213,005.13	$0.00	$0.00	($2,213,005.13)	$0.00	$0.00	$0.00	2.7%
312.0	Boiler Plant Equipment	33,020.22	0.00	(894,277.95)	(927,298.17)	0.00	0.00	0.00	4.2%
314.0	Turbogenerator Units	13,226,200.01	0.00	1,292,586.80	(11,933,613.21)	0.00	0.00	0.00	3.5%
315.0	Accessory Electric Equipment	2,219,981.23	0.00	113,845.12	(2,106,136.11)	0.00	0.00	0.00	2.8%
316.0	Miscellaneous Power Plant Equipment	45,709.51	0.00	0.00	(45,709.51)	0.00	0.00	0.00	3.4%
	Subtotal Depreciable	$17,737,916.10	$0.00	$512,153.97	($17,225,762.13)	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 5	$17,737,916.10	$0.00	$512,153.97	($17,225,762.13)	$0.00	$0.00	$0.00	
Sanford Site (Remaining)									
311.0	Structures & Improvements	$30,700,253.75	($131,000.00)	$630,460.36	($2,213,005.13)	$27,725,788.26	$0.00	$27,725,788.26	
312.0	Boiler Plant Equipment	3,670,053.15	205,548.55	1,437,006.56	(927,298.17)	1,511,296.97	0.00	1,511,296.97	
314.0	Turbogenerator Units	31,766,103.28	(48,374.52)	1,396,787.29	(11,933,613.21)	18,387,328.26	0.00	18,387,328.26	
315.0	Accessory Electric Equipment	7,328,081.35	73,981.75	750,022.32	(2,106,136.11)	4,545,904.67	0.00	4,545,904.67	
316.0	Miscellaneous Power Plant Equipment	520,399.97	8,799.51	10,019.12	(45,709.51)	473,470.85	0.00	473,470.85	
	Subtotal Depreciable	$73,984,891.50	$108,955.29	$4,224,295.65	($17,225,762.13)	$52,643,789.01	$0.00	$52,643,789.01	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$474,514.16	$16,512.08	$201,714.23	$0.00	$289,312.01	$0.00	$289,312.01	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,435.52	0.00	0.00	0.00	23,435.52	0.00	23,435.52	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	641,826.86	61,417.36	23,378.58	0.00	679,865.64	0.00	679,865.64	
	Subtotal Amortizable	$1,139,776.54	$77,929.44	$225,092.81	$0.00	$992,613.17	$0.00	$992,613.17	
	Total Sanford Site (Remaining)	$75,124,668.04	$186,884.73	$4,449,388.46	($17,225,762.13)	$53,636,402.18	$0.00	$53,636,402.18	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common (Retiring)									
311.0	Structures & Improvements	$2,644,615.97	$0.00	$2,633,693.03	($0.00)	$10,922.94	$0.00	$10,922.94	5.5 Yr Recovery
312.0	Boiler Plant Equipment	127,486.00	0.00	127,486.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
315.0	Accessory Electric Equipment	167,496.54	0.00	160,078.60	0.00	7,417.94	0.00	7,417.94	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	651.30	0.00	651.30	0.00	0.00	0.00	0.00	5.5 Yr Recovery
	Subtotal Depreciable	$2,940,249.81	$0.00	$2,921,908.93	($0.00)	$18,340.88	$0.00	$18,340.88	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Common (Retiring)	$2,940,249.81	$0.00	$2,921,908.93	($0.00)	$18,340.88	$0.00	$18,340.88	
Sanford Unit 3 (Retiring)									
311.0	Structures & Improvements	$555,089.44	$0.00	$0.00	$0.00	$555,089.44	$0.00	$555,089.44	5.5 Yr Recovery
312.0	Boiler Plant Equipment	8,280,107.41	0.00	153,153.05	0.00	8,126,954.36	0.00	8,126,954.36	5.5 Yr Recovery
314.0	Turbogenerator Units	224,505.31	0.00	0.00	0.00	224,505.31	0.00	224,505.31	5.5 Yr Recovery
315.0	Accessory Electric Equipment	171,099.39	0.00	0.00	0.00	171,099.39	0.00	171,099.39	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	323,567.32	0.00	0.00	0.00	323,567.32	0.00	323,567.32	5.5 Yr Recovery
	Subtotal Depreciable	$9,554,368.87	$0.00	$153,153.05	$0.00	$9,401,215.82	$0.00	$9,401,215.82	
316.3	**Misc. Power Plant Equipt. - 3-Year Amort**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 3 (Retiring)	$9,554,368.87	$0.00	$153,153.05	$0.00	$9,401,215.82	$0.00	$9,401,215.82	
Sanford Unit 4 (Retiring)									
311.0	Structures & Improvements	$238,504.62	$0.00	$238,504.62	$0.00	$0.00	$0.00	$0.00	5.5 Yr Recovery
312.0	Boiler Plant Equipment	30,013,425.38	0.00	29,971,565.90	(0.00)	41,859.48	0.00	41,859.48	5.5 Yr Recovery
314.0	Turbogenerator Units	3,110,059.78	0.00	2,977,485.68	0.00	132,574.10	0.00	132,574.10	5.5 Yr Recovery
315.0	Accessory Electric Equipment	954,767.37	0.00	954,767.37	0.00	0.00	0.00	0.00	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	1,138,216.88	0.00	1,138,216.88	0.00	0.00	0.00	0.00	5.5 Yr Recovery
	Subtotal Depreciable	$35,454,974.03	$0.00	$35,280,540.45	($0.00)	$174,433.58	$0.00	$174,433.58	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Retiring)	$35,454,974.03	$0.00	$35,280,540.45	($0.00)	$174,433.58	$0.00	$174,433.58	
Sanford Site (Retiring)									
311.0	Structures & Improvements	$3,438,210.03	$0.00	$2,872,197.65	($0.00)	$566,012.38	$0.00	$566,012.38	
312.0	Boiler Plant Equipment	38,421,018.79	0.00	30,252,204.95	(0.00)	8,168,813.84	0.00	8,168,813.84	
314.0	Turbogenerator Units	3,334,565.09	0.00	2,977,485.68	0.00	357,079.41	0.00	357,079.41	
315.0	Accessory Electric Equipment	1,293,363.30	0.00	1,114,845.97	0.00	178,517.33	0.00	178,517.33	
316.0	Miscellaneous Power Plant Equipment	1,462,435.50	0.00	1,138,868.18	0.00	323,567.32	0.00	323,567.32	
	Subtotal Depreciable	$47,949,592.71	$0.00	$38,355,602.43	($0.00)	$9,593,990.28	$0.00	$9,593,990.28	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Site (Retiring)	$47,949,592.71	$0.00	$38,355,602.43	($0.00)	$9,593,990.28	$0.00	$9,593,990.28	
Sanford Site (Total)									
311.0	Structures & Improvements	$34,138,463.78	($131,000.00)	$3,502,658.01	($2,213,005.13)	$28,291,800.64	$0.00	$28,291,800.64	
312.0	Boiler Plant Equipment	42,091,071.94	205,548.55	31,689,211.51	(927,298.17)	9,680,110.81	0.00	9,680,110.81	
314.0	Turbogenerator Units	35,100,668.37	(48,374.52)	4,374,272.97	(11,933,613.21)	18,744,407.67	0.00	18,744,407.67	
315.0	Accessory Electric Equipment	8,621,444.65	73,981.75	1,864,868.29	(2,106,136.11)	4,724,422.00	0.00	4,724,422.00	
316.0	Miscellaneous Power Plant Equipment	1,982,835.47	8,799.51	1,148,887.30	(45,709.51)	797,038.17	0.00	797,038.17	
	Subtotal Depreciable	$121,934,484.21	$108,955.29	$42,579,898.08	($17,225,762.13)	$62,237,779.29	$0.00	$62,237,779.29	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$474,514.16	$16,512.08	$201,714.23	$0.00	$289,312.01	$0.00	$289,312.01	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,435.52	0.00	0.00	0.00	23,435.52	0.00	23,435.52	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	641,826.86	61,417.36	23,378.58	0.00	679,865.64	0.00	679,865.64	
	Subtotal Amortizable	$1,139,776.54	$77,929.44	$225,092.81	$0.00	$992,613.17	$0.00	$992,613.17	
	Total Sanford Site (Total)	$123,074,260.75	$186,884.73	$42,804,990.89	($17,225,762.13)	$63,230,392.46	$0.00	$63,230,392.46	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Scherer Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	27,075,402.95	0.00	0.00	0.00	27,075,402.95	0.00	27,075,402.95	7.8%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$27,075,402.95	$0.00	$0.00	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Coal Cars	$27,075,402.95	$0.00	$0.00	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
Scherer Common (Site)									
311.0	**Structures & Improvements**	$33,906,278.83	$0.00	$212,942.86	$1,048.54	$33,694,384.51	$0.00	$33,694,384.51	3.6%
312.0	Boiler Plant Equipment	19,174,083.46	0.00	227,203.78	992.20	18,947,871.88	0.00	18,947,871.88	5.3%
314.0	Turbogenerator Units	3,937,918.24	0.00	0.00	0.00	3,937,918.24	0.00	3,937,918.24	3.9%
315.0	Accessory Electric Equipment	**1,194,525.34**	**0.00**	**0.00**	**8,378.22**	**1,202,903.56**	**0.00**	1,202,903.56	4.2%
316.0	Miscellaneous Power Plant **Equipment**	2,838,358.29	0.00	0.00	0.00	2,838,358.29	0.00	2,838,358.29	6.2%
	Subtotal Depreciable	$61,051,164.16	$0.00	$440,146.64	$10,418.96	$60,621,436.48	$0.00	$60,621,436.48	
316.3	Misc. Power Plant Equipt. - **3-Year Amort**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - **5-Year Amort**	302.31	0.00	302.31	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - **7-Year Amort**	1,244,665.30	0.00	1,207,119.85	0.00	37,545.45	0.00	37,545.45	7 Yr Amort
	Subtotal Amortizable	$1,244,967.61	$0.00	$1,207,422.16	$0.00	$37,545.45	$0.00	$37,545.45	
	Total Scherer Common (Site)	$62,296,131.77	$0.00	$1,647,568.80	$10,418.96	$60,658,981.93	$0.00	$60,658,981.93	
Scherer Common 3 & 4									
311.0	Structures & Improvements	$2,878,280.10	$0.00	$0.00	$0.00	$2,878,280.10	$0.00	$2,878,280.10	4.3%
312.0	Boiler Plant Equipment	14,650,052.58	0.00	118,623.14	41,484.66	14,572,914.10	0.00	14,572,914.10	3.9%
314.0	Turbogenerator Units	326,995.22	0.00	0.00	0.00	326,995.22	0.00	326,995.22	4.5%
315.0	Accessory Electric Equipment	249,534.94	0.00	0.00	0.00	249,534.94	0.00	249,534.94	4.2%
316.0	**Miscellaneous Power Plant Equipment**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$18,104,862.84	$0.00	**$118,623.14**	$41,484.66	$18,027,724.36	$0.00	$18,027,724.36	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Common 3 & 4	$18,104,862.84	$0.00	$118,623.14	$41,484.66	$18,027,724.36	$0.00	$18,027,724.36	
Scherer Unit 4									
311.0	Structures & Improv**ements**	$61,483,820.34	$172,964.72	$0.00	($2,014.51)	$61,654,770.55	$0.00	$61,654,770.55	3.9%
312.0	Boiler Plant Equipment	256,557,655.18	7,437,717.12	915,952.54	(49,889.11)	**263,029,530.65**	**0.00**	263,029,530.65	4.5%
314.0	Turbogenerator Units	112,406,907.20	14,262.56	1,155.71	0.00	**112,420,014.05**	**0.00**	112,420,014.05	4.0%
315.0	Accessory Electric Equipment	21,844,492.32	0.00	0.00	0.00	**21,844,492.32**	**0.00**	21,844,492.32	4.7%
316.0	Miscellaneous Power Plant **Equipment**	3,420,770.26	49,826.62	0.00	0.00	3,470,596.88	0.00	3,470,596.88	4.7%
	Subtotal Depreciable	$455,713,645.30	$7,674,771.02	$917,108.25	($51,903.62)	$462,419,404.45	$0.00	$462,419,404.45	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	189,069.31	0.00	141,673.88	0.00	47,395.43	0.00	47,395.43	7 Yr Amort
	Subtotal Amortizable	$189,069.31	$0.00	$141,673.88	$0.00	$47,395.43	$0.00	$47,395.43	
	Total Scherer Unit 4	$455,902,714.61	$7,674,771.02	$1,058,782.13	($51,903.62)	$462,466,799.88	$0.00	$462,466,799.88	
Scherer Site									
311.0	Structures & Improvements	$98,268,379.27	$172,964.72	$212,942.86	($965.97)	$98,227,435.16	0.00	$98,227,435.16	
312.0	Boiler Plant Equipment	317,457,194.17	7,437,717.12	1,261,779.46	(7,412.25)	323,625,719.58	0.00	323,625,719.58	
314.0	Turbogenerator Units	116,671,820.66	14,262.56	1,155.71	0.00	116,684,927.51	0.00	116,684,927.51	
315.0	Accessory Electric Equipment	23,288,552.60	0.00	0.00	8,378.22	23,296,930.82	0.00	23,296,930.82	
316.0	Miscellaneous Power Plant Equipment	6,259,128.55	49,826.62	0.00	0.00	6,308,955.17	0.00	6,308,955.17	
	Subtotal Depreciable	$561,945,075.25	$7,674,771.02	$1,475,878.03	($0.00)	$568,143,968.24	$0.00	$568,143,968.24	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	
316.5	**Misc. Power Plant Equipt. - 5-Year Amort**	**302.31**	**0.00**	**302.31**	**0.00**	**0.00**	**0.00**	**0.00**	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,433,734.61	0.00	1,348,793.73	0.00	84,940.88	0.00	84,940.88	
	Subtotal Amortizable	$1,434,036.92	$0.00	$1,349,096.04	$0.00	$84,940.88	$0.00	$84,940.88	
	Total Scherer Site	$563,379,112.17	$7,674,771.02	$2,824,974.07	($0.00)	$568,228,909.12	$0.00	$568,228,909.12	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
SJRPP Coal & Lime Eq.									
311.0	Structures & Improvements	$3,783,710.72	$0.00	$0.00	$0.00	$3,783,710.72	$0.00	$3,783,710.72	3.1%
312.0	Boiler Plant Equipment	31,330,768.63	421,716.66	656,241.91	0.00	31,096,243.38	0.00	31,096,243.38	3.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	3,646,741.39	0.00	0.00	0.00	3,646,741.39	0.00	3,646,741.39	4.3%
316.0	Miscellaneous Power Plant Equipment	302,789.31	0.00	0.00	0.00	302,789.31	0.00	302,789.31	4.3%
	Subtotal Depreciable	$39,064,010.05	$421,716.66	$656,241.91	$0.00	$38,829,484.80	$0.00	$38,829,484.80	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal & Lime Eq.	$39,064,010.05	$421,716.66	$656,241.91	$0.00	$38,829,484.80	$0.00	$38,829,484.80	
SJRPP Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	2,658,009.37	0.00	0.00	0.00	2,658,009.37	0.00	2,658,009.37	9.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$2,658,009.37	$0.00	$0.00	$0.00	$2,658,009.37	$0.00	$2,658,009.37	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal Cars	$2,658,009.37	$0.00	$0.00	$0.00	$2,658,009.37	$0.00	$2,658,009.37	
SJRPP Common									
311.0	Structures & Improvements	$30,710,547.16	($8,268.90)	$9,023.69	$0.00	$30,693,254.57	$0.00	$30,693,254.57	3.4%
312.0	Boiler Plant Equipment	3,085,686.80	0.00	37,243.62	0.00	3,048,443.18	0.00	3,048,443.18	3.7%
314.0	Turbogenerator Units	2,443,149.33	0.00	0.00	0.00	2,443,149.33	0.00	2,443,149.33	3.3%
315.0	Accessory Electric Equipment	5,616,358.10	0.00	0.00	0.00	5,616,358.10	0.00	5,616,358.10	4.2%
316.0	Miscellaneous Power Plant Equipment	1,535,025.29	13,099.55	35,037.37	0.00	1,513,087.47	0.00	1,513,087.47	6.1%
	Subtotal Depreciable	$43,390,766.68	$4,830.65	$81,304.68	$0.00	$43,314,292.65	$0.00	$43,314,292.65	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$2,819.40	$0.00	$0.00	$2,819.40	$0.00	$2,819.40	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	33,217.90	0.00	33,217.90	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	138,449.37	0.00	48,894.85	0.00	89,554.52	0.00	89,554.52	7 Yr Amort
	Subtotal Amortizable	$171,667.27	$2,819.40	$82,112.75	$0.00	$92,373.92	$0.00	$92,373.92	
	Total SJRPP Common	$43,562,433.95	$7,650.05	$163,417.43	$0.00	$43,406,666.57	$0.00	$43,406,666.57	
SJRPP Gypsum & Ash									
311.0	Structures & Improvements	$2,061,176.29	$6,995.20	$15,979.79	$0.00	$2,052,191.70	$0.00	$2,052,191.70	3.3%
312.0	Boiler Plant Equipment	16,865,631.72	19,592.25	22,512.37	0.00	16,862,711.60	0.00	16,862,711.60	4.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	53,006.59	0.00	0.00	0.00	53,006.59	0.00	53,006.59	4.1%
316.0	Miscellaneous Power Plant Equipment	111,288.85	0.00	0.00	0.00	111,288.85	0.00	111,288.85	3.8%
	Subtotal Depreciable	$19,091,103.45	$26,587.45	$38,492.16	$0.00	$19,079,198.74	$0.00	$19,079,198.74	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Gypsum & Ash	$19,091,103.45	$26,587.45	$38,492.16	$0.00	$19,079,198.74	$0.00	$19,079,198.74	
SJRPP Unit 1									
311.0	Structures & Improvements	$9,022,745.81	($7,348.82)	$0.00	$0.00	$9,015,396.99	$0.00	$9,015,396.99	3.2%
312.0	Boiler Plant Equipment	70,902,294.53	127,035.53	(247,423.65)	0.00	71,276,753.71	0.00	71,276,753.71	4.1%
314.0	Turbogenerator Units	23,845,705.63	(67,405.10)	0.00	0.00	23,778,300.53	0.00	23,778,300.53	3.9%
315.0	Accessory Electric Equipment	11,339,036.30	20,285.02	13,600.00	0.00	11,345,721.32	0.00	11,345,721.32	4.5%
316.0	Miscellaneous Power Plant Equipment	2,159,246.05	127,235.35	294,686.78	0.00	1,991,794.62	0.00	1,991,794.62	4.2%
	Subtotal Depreciable	$117,269,028.32	$199,801.98	$60,863.13	$0.00	$117,407,967.17	$0.00	$117,407,967.17	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,551.49	$0.00	$1,551.49	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	40,045.88	17,780.12	0.00	0.00	57,826.00	0.00	57,826.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	278,154.48	40,527.83	0.00	0.00	318,682.31	0.00	318,682.31	7 Yr Amort
	Subtotal Amortizable	$319,751.85	$58,307.95	$1,551.49	$0.00	$376,508.31	$0.00	$376,508.31	
	Total SJRPP Unit 1	$117,588,780.17	$258,109.93	$62,414.62	$0.00	$117,784,475.48	$0.00	$117,784,475.48	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
SJRPP Unit 2									
311.0	Structures & Improvements	$7,360,536.48	$7,569.10	$0.00	$0.00	$7,368,105.58	$0.00	$7,368,105.58	3.4%
312.0	Boiler Plant Equipment	63,667,005.59	(12,928.43)	(276,225.03)	0.00	63,930,302.19	0.00	63,930,302.19	4.2%
314.0	Turbogenerator Units	21,870,275.65	532,705.55	808,795.35	0.00	21,594,185.85	0.00	21,594,185.85	4.0%
315.0	Accessory Electric Equipment	9,640,061.90	19,644.05	15,159.24	0.00	9,644,546.71	0.00	9,644,546.71	4.4%
316.0	Miscellaneous Power Plant Equipment	1,644,061.78	121,757.55	172,017.97	0.00	1,593,801.36	0.00	1,593,801.36	4.3%
	Subtotal Depreciable	$104,181,941.40	$668,747.82	$719,747.53	$0.00	$104,130,941.69	$0.00	$104,130,941.69	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Unit 2	$104,181,941.40	$668,747.82	$719,747.53	$0.00	$104,130,941.69	$0.00	$104,130,941.69	
SJRPP Site									
311.0	Structures & Improvements	$52,938,716.48	($1,053.42)	$25,003.48	$0.00	$52,912,659.56	$0.00	$52,912,659.56	
312.0	Boiler Plant Equipment	188,509,396.64	555,416.01	192,349.22	0.00	188,872,463.43	0.00	188,872,463.43	
314.0	Turbogenerator Units	48,159,130.61	465,300.45	808,795.35	0.00	47,815,635.71	0.00	47,815,635.71	
315.0	Accessory Electric Equipment	30,295,204.28	39,929.07	28,759.24	0.00	30,306,374.11	0.00	30,306,374.11	
316.0	Miscellaneous Power Plant Equipment	5,752,411.28	262,092.45	501,742.12	0.00	5,512,761.61	0.00	5,512,761.61	
	Subtotal Depreciable	$325,654,859.27	$1,321,684.56	$1,556,649.41	$0.00	$325,419,894.42	$0.00	$325,419,894.42	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,551.49	$2,819.40	$1,551.49	$0.00	$2,819.40	$0.00	$2,819.40	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	73,263.78	17,780.12	33,217.90	0.00	57,826.00	0.00	57,826.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	416,603.85	40,527.83	48,894.85	0.00	408,236.83	0.00	408,236.83	
	Subtotal Amortizable	$491,419.12	$61,127.35	$83,664.24	$0.00	$468,882.23	$0.00	$468,882.23	
	Total SJRPP Site	$326,146,278.39	$1,382,811.91	$1,640,313.65	$0.00	$325,888,776.65	$0.00	$325,888,776.65	
Turkey Point Common									
311.0	Structures & Improvements	$8,632,947.49	$16,898.38	$4,351.50	$0.00	$8,645,494.37	$0.00	$8,645,494.37	4.3%
312.0	Boiler Plant Equipment	1,672,754.02	65,171.31	11,641.11	103,609.07	1,829,893.29	0.00	1,829,893.29	6.9%
314.0	Turbogenerator Units	1,454,326.84	35,967.15	0.00	0.00	1,490,293.99	0.00	1,490,293.99	4.1%
315.0	Accessory Electric Equipment	3,213,845.77	0.00	0.00	0.00	3,213,845.77	0.00	3,213,845.77	4.9%
316.0	Miscellaneous Power Plant Equipment	766,492.75	0.00	0.00	0.00	766,492.75	0.00	766,492.75	5.4%
	Subtotal Depreciable	$15,740,366.87	$118,036.84	$15,992.61	$103,609.07	$15,946,020.17	$0.00	$15,946,020.17	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$354,421.55	$4,604.29	$132,896.57	$0.00	$226,129.27	$0.00	$226,129.27	3 Yr Amort
316.5	**Misc. Power Plant Equipt. - 5-Year Amort**	**(5,885.33)**	**0.00**	**(5,885.33)**	**0.00**	**0.00**	**0.00**	**0.00**	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	96,812.90	45,975.38	(65,516.95)	0.00	208,305.23	0.00	208,305.23	7 Yr Amort
	Subtotal Amortizable	$445,349.12	$50,579.67	$61,494.29	$0.00	$434,434.50	$0.00	$434,434.50	
	Total Turkey Point Common	$16,185,715.99	$168,616.51	$77,486.90	$103,609.07	$16,380,454.67	$0.00	$16,380,454.67	
Turkey Point Unit 1									
311.0	Structures & Improvements	$1,841,609.39	$0.00	$0.00	$0.00	$1,841,609.39	$0.00	$1,841,609.39	4.3%
312.0	Boiler Plant Equipment	54,172,244.99	0.00	0.00	0.00	54,172,244.99	0.00	54,172,244.99	8.8%
314.0	Turbogenerator Units	16,992,303.62	157,269.56	253,010.44	0.00	16,896,562.74	0.00	16,896,562.74	5.3%
315.0	Accessory Electric Equipment	4,638,469.89	0.00	0.00	0.00	4,638,469.89	0.00	4,638,469.89	5.1%
316.0	Miscellaneous Power Plant Equipment	484,187.92	91,092.89	5,490.49	0.00	569,790.32	0.00	569,790.32	2.9%
	Subtotal Depreciable	$78,128,815.81	$248,362.45	$258,500.93	$0.00	$78,118,677.33	$0.00	$78,118,677.33	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 1	$78,128,815.81	$248,362.45	$258,500.93	$0.00	$78,118,677.33	$0.00	$78,118,677.33	
Turkey Point Unit 2									
311.0	Structures & Improvements	$1,974,440.05	$0.00	$0.00	$0.00	$1,974,440.05	$0.00	$1,974,440.05	5.2%
312.0	Boiler Plant Equipment	33,850,785.82	811,472.29	374,976.97	395,533.40	34,682,814.54	0.00	34,682,814.54	6.7%
314.0	Turbogenerator Units	16,095,060.01	164,172.15	54,690.87	0.00	16,204,541.29	0.00	16,204,541.29	5.5%
315.0	Accessory Electric Equipment	3,814,540.08	199,811.82	32,099.47	0.00	3,982,252.43	0.00	3,982,252.43	4.8%
316.0	Miscellaneous Power Plant Equipment	371,003.85	0.00	0.00	0.00	371,003.85	0.00	371,003.85	2.9%
	Subtotal Depreciable	$56,105,829.81	$1,175,456.26	$461,767.31	$395,533.40	$57,215,052.16	$0.00	$57,215,052.16	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 2	$56,105,829.81	$1,175,456.26	$461,767.31	$395,533.40	$57,215,052.16	$0.00	$57,215,052.16	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Turkey Point Site									
311.0	Structures & Improvements	$12,448,996.93	$16,898.38	$4,351.50	$0.00	$12,461,543.81	$0.00	$12,461,543.81	
312.0	Boiler Plant Equipment	89,695,784.83	876,643.60	386,618.08	499,142.47	90,684,952.82	0.00	90,684,952.82	
314.0	**Turbogenerator Units**	**34,541,690.47**	**357,408.86**	**307,701.31**	**0.00**	**34,591,398.02**	**0.00**	**34,591,398.02**	
315.0	Accessory Electric Equipment	11,666,855.74	199,811.82	32,099.47	0.00	11,834,568.09	0.00	11,834,568.09	
316.0	Miscellaneous Power Plant Equipment	1,621,684.52	91,092.89	5,490.49	0.00	1,707,286.92	0.00	1,707,286.92	
	Subtotal Depreciable	$149,975,012.49	$1,541,855.55	$736,260.85	$499,142.47	$151,279,749.66	$0.00	$151,279,749.66	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$354,421.55	$4,604.29	$132,896.57	$0.00	$226,129.27	$0.00	$226,129.27	
316.5	**Misc. Power Plant Equipt. - 5-Year Amort**	**(5,885.33)**	**0.00**	**(5,885.33)**	**0.00**	**0.00**	**0.00**	**0.00**	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	96,812.90	45,975.38	(65,516.95)	0.00	208,305.23	0.00	208,305.23	
	Subtotal Amortizable	$445,349.12	$50,579.67	$61,494.29	$0.00	$434,434.50	$0.00	$434,434.50	
	Total Turkey Point Site	$150,420,361.61	$1,592,435.22	$797,755.14	$499,142.47	$151,714,184.16	$0.00	$151,714,184.16	
STEAM PRODUCTION									
311.0	Structures & Improvements	$592,158,478.84	$865,711.68	$3,872,453.11	($2,235,338.21)	$586,916,399.20	$0.00	$586,916,399.20	
312.0	Boiler Plant Equipment	1,390,893,359.18	14,733,151.75	37,589,626.35	(516,320.02)	1,367,520,564.56	0.00	1,367,520,564.56	
314.0	Turbogenerator Units	620,635,612.16	11,141,536.02	11,784,696.25	(11,819,599.45)	608,172,852.48	0.00	608,172,852.48	
315.0	Accessory Electric Equipment	177,012,155.85	3,519,010.62	2,428,528.25	(2,097,757.89)	176,004,880.33	0.00	176,004,880.33	
316.0	Miscellaneous Power Plant Equipment	35,355,561.29	775,756.78	1,810,138.24	(45,709.51)	34,275,470.32	0.00	34,275,470.32	
	Subtotal Depreciable	$2,816,055,167.32	$31,035,166.85	$57,485,442.20	($16,714,725.08)	$2,772,890,166.89	$0.00	$2,772,890,166.89	
316.3	**Misc. Power Plant Equipt. - 3-Year Amort**	**3,096,400.55**	**93,476.03**	**1,230,017.95**	**(189,624.36)**	**1,770,234.27**	**$0.00**	**1,770,234.27**	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	267,301.91	17,780.12	43,328.37	(9,784.86)	231,968.80	0.00	231,968.80	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	5,128,996.59	407,562.38	1,698,301.89	(142,860.42)	3,695,396.66	0.00	3,695,396.66	
	Subtotal Amortizable	$8,492,699.05	$518,818.53	$2,971,648.21	($342,269.64)	$5,697,599.73	$0.00	$5,697,599.73	
	TOTAL STEAM PRODUCTION	$2,824,547,866.37	$31,553,985.38	$60,457,090.41	($17,056,994.72)	$2,778,587,766.62	$0.00	$2,778,587,766.62	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
St. Lucie Common									
321.0	Structures & Improvements	$317,910,491.07	$1,344,672.19	$1,278,387.38	$0.00	$317,976,775.88	$0.00	$317,976,775.88	3.2%
322.0	Reactor Plant Equipment	40,794,675.86	345,460.93	0.00	(50,144.46)	41,089,992.33	0.00	41,089,992.33	5.0%
323.0	**Turbogenerator Units**	**18,246,890.52**	**0.00**	**0.00**	**(175,000.00)**	**18,071,890.52**	**0.00**	18,071,890.52	5.3%
324.0	Accessory Electric Equipment	29,437,135.59	239,915.42	18,897.87	0.00	29,658,153.14	0.00	29,658,153.14	3.3%
325.0	Miscellaneous Power Plant **Equipment**	23,160,832.50	0.00	0.00	0.00	23,160,832.50	0.00	23,160,832.50	5.3%
	Subtotal Depreciable	$429,550,025.54	$1,930,048.54	$1,297,285.25	($225,144.46)	$429,957,644.37	$0.00	$429,957,644.37	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$340,654.20	$16,183.63	$27,639.25	$0.00	$329,198.58	$0.00	$329,198.58	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,202,077.52	208,335.53	497,977.11	0.00	912,435.94	0.00	912,435.94	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	14,058,129.06	2,116,912.07	1,979,688.78	0.00	14,195,352.35	0.00	14,195,352.35	7 Yr Amort
	Subtotal Amortizable	$15,600,860.78	$2,341,431.23	$2,505,305.14	$0.00	$15,436,986.87	$0.00	$15,436,986.87	
	Total St. Lucie Common	$445,150,886.32	$4,271,479.77	$3,802,590.39	($225,144.46)	$445,394,631.24	$0.00	$445,394,631.24	
St. Lucie Unit 1									
321.0	Structures & Improvements	$132,979,365.57	$0.00	$0.00	$0.00	$132,979,365.57	$0.00	$132,979,365.57	3.0%
322.0	Reactor Plant Equipment	354,337,417.11	(1,662,929.23)	109,969.52	50,144.46	352,614,662.82	0.00	352,614,662.82	4.7%
323.0	Turbogenerator Units	104,039,715.96	0.00	0.00	0.00	104,039,715.96	0.00	104,039,715.96	5.9%
324.0	Accessory Electric Equipment	67,500,240.74	0.00	0.00	0.00	67,500,240.74	0.00	67,500,240.74	3.2%
325.0	Miscellaneous Power Plant Equipment	10,499,702.53	0.00	0.00	0.00	10,499,702.53	0.00	10,499,702.53	3.5%
	Subtotal Depreciable	$669,356,441.91	($1,662,929.23)	$109,969.52	$50,144.46	$667,633,687.62	$0.00	$667,633,687.62	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total St. Lucie Unit 1	$669,356,441.91	($1,662,929.23)	$109,969.52	$50,144.46	$667,633,687.62	$0.00	$667,633,687.62	
St. Lucie Unit 2									
321.0	Structures & Improvements	$242,165,562.69	$0.00	$0.00	$0.00	$242,165,562.69	$0.00	$242,165,562.69	3.5%
322.0	Reactor Plant Equipment	605,771,721.33	582,654.00	3,615,505.40	0.00	602,738,869.93	0.00	602,738,869.93	3.9%
323.0	Turbogenerator Units	143,461,852.41	0.00	0.00	0.00	143,461,852.41	0.00	143,461,852.41	4.2%
324.0	Accessory Electric Equipment	158,244,668.46	135,647.23	57,800.98	0.00	158,322,514.71	0.00	158,322,514.71	2.8%
325.0	Miscellaneous Power Plant Equipment	21,257,040.02	0.00	0.00	0.00	21,257,040.02	0.00	21,257,040.02	3.1%
	Subtotal Depreciable	$1,170,900,844.91	$718,301.23	$3,673,306.38	$0.00	$1,167,945,839.76	$0.00	$1,167,945,839.76	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	**Misc. Power Plant Equipt. - 5-Year Amort**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	**Misc. Power Plant Equipt. - 7-Year Amort**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total St. Lucie Unit 2	$1,170,900,844.91	$718,301.23	$3,673,306.38	$0.00	$1,167,945,839.76	$0.00	$1,167,945,839.76	
St. Lucie Site									
321.0	Structures & Improvements	$693,055,419.33	$1,344,672.19	$1,278,387.38	$0.00	$693,121,704.14	$0.00	$693,121,704.14	
322.0	Reactor Plant Equipment	1,000,903,814.30	(734,814.30)	3,725,474.92	(0.00)	996,443,525.08	0.00	996,443,525.08	
323.0	Turbogenerator Units	265,748,458.89	0.00	0.00	(175,000.00)	265,573,458.89	0.00	265,573,458.89	
324.0	Accessory Electric Equipment	255,182,044.79	375,562.65	76,698.85	0.00	255,480,908.59	0.00	255,480,908.59	
325.0	Miscellaneous Power Plant Equipment	54,917,575.05	0.00	0.00	0.00	54,917,575.05	0.00	54,917,575.05	
	Subtotal Depreciable	$2,269,807,312.36	$985,420.54	$5,080,561.15	($175,000.00)	$2,265,537,171.75	$0.00	$2,265,537,171.75	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$340,654.20	$16,183.63	$27,639.25	$0.00	$329,198.58	$0.00	$329,198.58	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,202,077.52	208,335.53	497,977.11	0.00	912,435.94	0.00	912,435.94	
325.7	**Misc. Power Plant Equipt. - 7-Year Amort**	14,058,129.06	2,116,912.07	1,979,688.78	0.00	14,195,352.35	0.00	14,195,352.35	
	Subtotal Amortizable	$15,600,860.78	$2,341,431.23	$2,505,305.14	$0.00	$15,436,986.87	$0.00	$15,436,986.87	
	Total St. Lucie Site	$2,285,408,173.14	$3,326,851.77	$7,585,866.29	($175,000.00)	$2,280,974,158.62	$0.00	$2,280,974,158.62	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Turkey Point Common									
321.0	Structures & Improvements	$217,181,302.31	$0.00	$0.00	$0.00	$217,181,302.31	$0.00	$217,181,302.31	5.1%
322.0	Reactor Plant Equipment	42,834,294.08	0.00	0.00	0.00	42,834,294.08	0.00	42,834,294.08	6.8%
323.0	Turbogenerator Units	8,255,922.22	1.00	61,949.95	416,933.63	8,610,906.90	0.00	8,610,906.90	5.0%
324.0	Accessory Electric Equipment	42,293,617.77	0.00	0.02	0.00	42,293,617.75	0.00	42,293,617.75	4.4%
325.0	Miscellaneous Power Plant Equipment	21,612,725.87	172,382.44	93,967.62	0.00	21,691,140.69	0.00	21,691,140.69	5.3%
	Subtotal Depreciable	$332,177,862.25	$172,383.44	$155,917.59	$416,933.63	$332,611,261.73	$0.00	$332,611,261.73	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$885,897.25	$253,366.48	$269,972.45	$0.00	$869,291.28	$0.00	$869,291.28	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	596,965.46	60,784.52	195,898.74	0.00	461,851.24	0.00	461,851.24	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	9,285,600.23	1,967,632.49	795,423.16	0.00	10,457,809.56	0.00	10,457,809.56	7 Yr Amort
	Subtotal Amortizable	$10,768,462.94	$2,281,783.49	$1,261,294.35	$0.00	$11,788,952.08	$0.00	$11,788,952.08	
	Total Turkey Point Common	$342,946,325.19	$2,454,166.93	$1,417,211.94	$416,933.63	$344,400,213.81	$0.00	$344,400,213.81	
Turkey Point Unit 3									
321.0	Structures & Improvements	$37,433,483.44	$0.00	$0.00	$0.00	$37,433,483.44	$0.00	$37,433,483.44	4.1%
322.0	Reactor Plant Equipment	179,666,367.55	0.00	0.00	0.00	179,666,367.55	0.00	179,666,367.55	5.8%
323.0	Turbogenerator Units	74,168,317.24	0.00	0.00	(169,921.14)	73,998,396.10	0.00	73,998,396.10	5.9%
324.0	Accessory Electric Equipment	98,260,891.84	282,419.77	274,078.20	0.00	98,269,233.41	0.00	98,269,233.41	4.3%
325.0	Miscellaneous Power Plant Equipment	2,876,546.04	0.00	0.00	0.00	2,876,546.04	0.00	2,876,546.04	4.3%
	Subtotal Depreciable	$392,405,606.11	$282,419.77	$274,078.20	($169,921.14)	$392,244,026.54	$0.00	$392,244,026.54	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 3	$392,405,606.11	$282,419.77	$274,078.20	($169,921.14)	$392,244,026.54	$0.00	$392,244,026.54	
Turkey Point Unit 4									
321.0	Structures & Improvements	$59,713,314.98	$0.00	$0.00	$0.00	$59,713,314.98	$0.00	$59,713,314.98	4.5%
322.0	Reactor Plant Equipment	171,220,955.62	0.00	0.00	0.00	171,220,955.62	0.00	171,220,955.62	5.6%
323.0	Turbogenerator Units	95,452,502.66	0.00	0.00	(72,012.49)	95,380,490.17	0.00	95,380,490.17	6.0%
324.0	Accessory Electric Equipment	140,977,102.68	1,137,818.51	495,920.17	0.00	141,619,001.02	0.00	141,619,001.02	4.5%
325.0	Miscellaneous Power Plant Equipment	3,811,773.26	0.00	0.00	0.00	3,811,773.26	0.00	3,811,773.26	5.4%
	Subtotal Depreciable	$471,175,649.20	$1,137,818.51	$495,920.17	($72,012.49)	$471,745,535.05	$0.00	$471,745,535.05	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 4	$471,175,649.20	$1,137,818.51	$495,920.17	($72,012.49)	$471,745,535.05	$0.00	$471,745,535.05	
Turkey Point Site									
321.0	Structures & Improvements	$314,328,100.73	$0.00	$0.00	$0.00	$314,328,100.73	$0.00	$314,328,100.73	
322.0	Reactor Plant Equipment	393,721,617.25	0.00	0.00	0.00	393,721,617.25	0.00	393,721,617.25	
323.0	Turbogenerator Units	177,876,742.12	1.00	61,949.95	175,000.00	177,989,793.17	0.00	177,989,793.17	
324.0	Accessory Electric Equipment	281,531,612.29	1,420,238.28	769,998.39	0.00	282,181,852.18	0.00	282,181,852.18	
325.0	Miscellaneous Power Plant Equipment	28,301,045.17	172,382.44	93,967.62	0.00	28,379,459.99	0.00	28,379,459.99	
	Subtotal Depreciable	$1,195,759,117.56	$1,592,621.72	$925,915.96	$175,000.00	$1,196,600,823.32	$0.00	$1,196,600,823.32	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$885,897.25	$253,366.48	$269,972.45	$0.00	$869,291.28	$0.00	$869,291.28	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	596,965.46	60,784.52	195,898.74	0.00	461,851.24	0.00	461,851.24	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	9,285,600.23	1,967,632.49	795,423.16	0.00	10,457,809.56	0.00	10,457,809.56	
	Subtotal Amortizable	$10,768,462.94	$2,281,783.49	$1,261,294.35	$0.00	$11,788,952.08	$0.00	$11,788,952.08	
	Total Turkey Point Site	$1,206,527,580.50	$3,874,405.21	$2,187,210.31	$175,000.00	$1,208,389,775.40	$0.00	$1,208,389,775.40	
NUCLEAR PRODUCTION									
321.0	Structures & Improvements	$1,007,383,520.06	$1,344,672.19	$1,278,387.38	$0.00	$1,007,449,804.87	$0.00	$1,007,449,804.87	
322.0	Reactor Plant Equipment	1,394,625,431.55	(734,814.30)	3,725,474.92	(0.00)	1,390,165,142.33	0.00	1,390,165,142.33	
323.0	Turbogenerator Units	443,625,201.01	1.00	61,949.95	0.00	443,563,252.06	0.00	443,563,252.06	
324.0	Accessory Electric Equipment	536,713,657.08	1,795,800.93	846,697.24	0.00	537,662,760.77	0.00	537,662,760.77	
325.0	Miscellaneous Power Plant Equipment	83,218,620.22	172,382.44	93,967.62	0.00	83,297,035.04	0.00	83,297,035.04	
	Subtotal Depreciable	$3,465,566,429.92	$2,578,042.26	$6,006,477.11	($0.00)	$3,462,137,995.07	$0.00	$3,462,137,995.07	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,226,551.45	$269,550.11	$297,611.70	$0.00	$1,198,489.86	$0.00	$1,198,489.86	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,799,042.98	269,120.05	693,875.85	0.00	1,374,287.18	0.00	1,374,287.18	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	23,343,729.29	4,084,544.56	2,775,111.94	0.00	24,653,161.91	0.00	24,653,161.91	
	Subtotal Amortizable	$26,369,323.72	$4,623,214.72	$3,766,599.49	$0.00	$27,225,938.95	$0.00	$27,225,938.95	
	TOTAL NUCLEAR PRODUCTION	$3,491,935,753.64	$7,201,256.98	$9,773,076.60	($0.00)	$3,489,363,934.02	$0.00	$3,489,363,934.02	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Ft Myers GTs									
341.0	Structures & Improvements	$3,648,581.33	$0.00	$0.00	$0.00	$3,648,581.33	$0.00	$3,648,581.33	0.8%
342.0	Fuel Holders, Products, and Accessories	2,289,459.56	0.00	586,712.64	0.00	1,702,746.92	0.00	1,702,746.92	1.2%
343.0	Prime Movers	33,474,923.87	1,485,273.30	241,790.72	0.00	34,718,406.45	0.00	34,718,406.45	1.0%
344.0	Generators	16,816,250.77	0.00	0.00	0.00	16,816,250.77	0.00	16,816,250.77	1.3%
345.0	Accessory Electric Equipment	4,097,591.48	360,022.35	108,295.89	0.00	4,349,317.94	0.00	4,349,317.94	1.6%
346.0	Miscellaneous Power Plant Equipment	85,193.94	0.00	0.00	0.00	85,193.94	0.00	85,193.94	2.8%
	Subtotal Depreciable	**$60,412,000.95**	**$1,845,295.65**	**$936,799.25**	**$0.00**	**$61,320,497.35**	**$0.00**	$61,320,497.35	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,548.00	0.00	0.00	5,082.70	7,630.70	0.00	7,630.70	7 Yr Amort
	Subtotal Amortizable	$2,548.00	$0.00	$0.00	$5,082.70	$7,630.70	$0.00	$7,630.70	
	Total Ft Myers GTs	$60,414,548.95	$1,845,295.65	$936,799.25	$5,082.70	$61,328,128.05	$0.00	$61,328,128.05	
Lauderdale GTs									
341.0	Structures & Improvements	$5,857,506.48	$0.00	$0.00	$0.00	$5,857,506.48	$0.00	$5,857,506.48	4.6%
342.0	Fuel Holders, Products, and Accessories	1,658,936.35	0.00	0.00	0.00	1,658,936.35	0.00	1,658,936.35	0.7%
343.0	Prime Movers	51,824,945.81	890,099.73	730,648.99	(47,429.11)	51,936,967.44	0.00	51,936,967.44	1.3%
344.0	Generators	18,292,817.97	0.00	0.00	0.00	18,292,817.97	0.00	18,292,817.97	0.4%
345.0	Accessory Electric Equipment	4,571,152.55	321,869.38	9,289.77	0.00	4,883,732.16	0.00	4,883,732.16	1.5%
346.0	Miscellaneous Power Plant Equipment	251,215.51	0.00	0.00	0.00	251,215.51	0.00	251,215.51	0.6%
	Subtotal Depreciable	$82,456,574.67	$1,211,969.11	$739,938.76	($47,429.11)	$82,881,175.91	$0.00	$82,881,175.91	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	41,027.80	0.00	0.00	0.00	41,027.80	0.00	41,027.80	7 Yr Amort
	Subtotal Amortizable	$41,027.80	$0.00	$0.00	$0.00	$41,027.80	$0.00	$41,027.80	
	Total Lauderdale GTs	$82,497,602.47	$1,211,969.11	$739,938.76	($47,429.11)	$82,922,203.71	$0.00	$82,922,203.71	
Pt. Everglades GTs									
341.0	Structures & Improvements	$3,579,904.77	$0.00	$0.00	$0.00	$3,579,904.77	$0.00	$3,579,904.77	1.1%
342.0	Fuel Holders, Products, and Accessories	7,983,431.91	0.00	0.00	0.00	7,983,431.91	0.00	7,983,431.91	1.4%
343.0	Prime Movers	19,808,165.89	187,597.82	0.00	0.00	19,995,763.71	0.00	19,995,763.71	0.5%
344.0	Generators	10,878,871.99	0.00	0.00	435,788.06	11,314,660.05	0.00	11,314,660.05	0.3%
345.0	Accessory Electric Equipment	3,265,176.07	120,932.87	0.00	0.00	3,386,108.94	0.00	3,386,108.94	2.5%
346.0	Miscellaneous Power Plant Equipment	100,271.44	11,107.30	0.00	0.00	111,378.74	0.00	111,378.74	81.7%
	Subtotal Depreciable	$45,615,822.07	$319,637.99	$0.00	$435,788.06	$46,371,248.12	$0.00	$46,371,248.12	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$51,939.45	$17,941.68	$0.00	$0.00	$69,881.13	$0.00	$69,881.13	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	71,144.82	0.00	0.00	0.00	71,144.82	0.00	71,144.82	7 Yr Amort
	Subtotal Amortizable	$123,084.27	$17,941.68	$0.00	$0.00	$141,025.95	$0.00	$141,025.95	
	Total Pt. Everglades GTs	$45,738,906.34	$337,579.67	$0.00	$435,788.06	$46,512,274.07	$0.00	$46,512,274.07	
OTHER PRODUCTION (GAS TURBINES)									
341.0	Structures & Improvements	$13,085,992.58	$0.00	$0.00	$0.00	$13,085,992.58	$0.00	$13,085,992.58	
342.0	Fuel Holders, Products, and Accessories	11,931,827.82	0.00	586,712.64	0.00	11,345,115.18	0.00	11,345,115.18	
343.0	Prime Movers	105,108,035.57	2,562,970.85	972,439.71	(47,429.11)	106,651,137.60	0.00	106,651,137.60	
344.0	Generators	45,987,940.73	0.00	0.00	435,788.06	46,423,728.79	0.00	46,423,728.79	
345.0	Accessory Electric Equipment	11,933,920.10	802,824.60	117,585.66	0.00	12,619,159.04	0.00	12,619,159.04	
346.0	Miscellaneous Power Plant Equipment	436,680.89	11,107.30	0.00	0.00	447,788.19	0.00	447,788.19	
	Subtotal Depreciable	$188,484,397.69	$3,376,902.75	$1,676,738.01	$388,358.95	$190,572,921.38	$0.00	$190,572,921.38	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$51,939.45	$17,941.68	$0.00	$0.00	$69,881.13	$0.00	$69,881.13	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	114,720.62	0.00	0.00	5,082.70	119,803.32	0.00	119,803.32	
	Subtotal Amortizable	$166,660.07	$17,941.68	$0.00	$5,082.70	$189,684.45	$0.00	$189,684.45	
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$188,651,057.76	$3,394,844.43	$1,676,738.01	$393,441.65	$190,762,605.83	$0.00	$190,762,605.83	

FLORIDA POWER & LIGHT COMPANY
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Ft Myers Common									
341.0	Structures & Improvements	$5,679,256.01	$0.00	$0.00	$0.00	$5,679,256.01	$0.00	$5,679,256.01	5.0%
342.0	Fuel Holders, Products, and Accessories	1,279,352.64	0.00	0.00	0.00	1,279,352.64	0.00	1,279,352.64	4.5%
343.0	Prime Movers	8,396,674.07	5,825,615.83	0.00	(5,035,552.55)	9,186,737.35	0.00	9,186,737.35	10.9%
344.0	Generators	8,356.94	0.00	0.00	0.00	8,356.94	0.00	8,356.94	0.0%
345.0	Accessory Electric Equipment	120,330.68	0.00	0.00	0.00	120,330.68	0.00	120,330.68	4.0%
346.0	Miscellaneous Power Plant Equipment	488,874.49	0.00	0.00	0.00	488,874.49	0.00	488,874.49	8.3%
	Subtotal Depreciable	$15,972,844.83	$5,825,615.83	$0.00	($5,035,552.55)	$16,762,908.11	$0.00	$16,762,908.11	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$231,073.82	$11,742.21	$132,896.57	$189,624.36	$299,543.82	$0.00	$299,543.82	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	46,222.37	0.00	12,339.46	9,784.86	43,667.77	0.00	43,667.77	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	154,061.45	0.00	16,785.11	137,777.72	275,054.06	0.00	275,054.06	7 Yr Amort
	Subtotal Amortizable	$431,357.64	$11,742.21	$162,021.14	$337,186.94	$618,265.65	$0.00	$618,265.65	
	Total Ft Myers Common	$16,404,202.47	$5,837,358.04	$162,021.14	($4,698,365.61)	$17,381,173.76	$0.00	$17,381,173.76	
Ft Myers Unit 2									
341.0	Structures & Improvements	$42,680,985.26	($19,634,014.20)	$0.00	($1,489.89)	$23,045,481.17	$0.00	$23,045,481.17	4.2%
342.0	Fuel Holders, Products, and Accessories	550,370.41	8,612,381.71	0.00	0.00	9,162,752.12	0.00	9,162,752.12	4.8%
343.0	Prime Movers	227,938,939.52	199,249,408.76	0.00	(114,013.76)	427,074,334.52	0.00	427,074,334.52	5.5%
344.0	Generators	7,081,579.61	1,380,107.24	0.00	0.00	8,461,686.85	0.00	8,461,686.85	4.0%
345.0	Accessory Electric Equipment	14,671,697.43	22,844,017.37	0.00	0.00	37,515,714.80	0.00	37,515,714.80	7.0%
346.0	Miscellaneous Power Plant Equipment	1,238,511.94	289,319.07	0.00	0.00	1,527,831.01	0.00	1,527,831.01	6.7%
	Subtotal Depreciable	$294,162,084.17	$212,741,219.95	$0.00	($115,503.65)	$506,787,800.47	$0.00	$506,787,800.47	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	40,371.53	90,390.18	0.00	0.00	130,761.71	0.00	130,761.71	7 Yr Amort
	Subtotal Amortizable	$40,371.53	$90,390.18	$0.00	$0.00	$130,761.71	$0.00	$130,761.71	
	Total Ft Myers Unit 2	$294,202,455.70	$212,831,610.13	$0.00	($115,503.65)	$506,918,562.18	$0.00	$506,918,562.18	
Ft Myers Site									
341.0	Structures & Improvements	$48,360,241.27	($19,634,014.20)	$0.00	($1,489.89)	$28,724,737.18	$0.00	$28,724,737.18	
342.0	Fuel Holders, Products, and Accessories	1,829,723.05	8,612,381.71	0.00	0.00	10,442,104.76	0.00	10,442,104.76	
343.0	Prime Movers	236,335,613.59	205,075,024.59	0.00	(5,149,566.31)	436,261,071.87	0.00	436,261,071.87	
344.0	Generators	7,089,936.55	1,380,107.24	0.00	0.00	8,470,043.79	0.00	8,470,043.79	
345.0	Accessory Electric Equipment	14,792,028.11	22,844,017.37	0.00	0.00	37,636,045.48	0.00	37,636,045.48	
346.0	Miscellaneous Power Plant Equipment	1,727,386.43	289,319.07	0.00	0.00	2,016,705.50	0.00	2,016,705.50	
	Subtotal Depreciable	$310,134,929.00	$218,566,835.78	$0.00	($5,151,056.20)	$523,550,708.58	$0.00	$523,550,708.58	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$231,073.82	$11,742.21	$132,896.57	$189,624.36	$299,543.82	$0.00	$299,543.82	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	46,222.37	0.00	12,339.46	9,784.86	43,667.77	0.00	43,667.77	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	194,432.98	90,390.18	16,785.11	137,777.72	405,815.77	0.00	405,815.77	
	Subtotal Amortizable	$471,729.17	$102,132.39	$162,021.14	$337,186.94	$749,027.36	$0.00	$749,027.36	
	Total Ft Myers Site	$310,606,658.17	$218,668,968.17	$162,021.14	($4,813,869.26)	$524,299,735.94	$0.00	$524,299,735.94	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Lauderdale Common									
341.0	Structures & Improvements	$72,522,549.32	$519,555.75	$319,295.75	$0.00	$72,722,809.32	$0.00	$72,722,809.32	5.3%
342.0	Fuel Holders, Products, and Accessories	7,637,227.74	830.31	0.00	0.00	7,638,058.05	0.00	7,638,058.05	4.3%
343.0	Prime Movers	20,009,696.07	8,711,745.65	0.00	(10,796,294.05)	17,925,147.67	0.00	17,925,147.67	15.5%
344.0	Generators	1,519,555.30	0.00	0.00	(435,788.06)	1,083,767.24	0.00	1,083,767.24	4.3%
345.0	Accessory Electric Equipment	11,650,053.71	0.00	0.00	(76,080.00)	11,573,973.71	0.00	11,573,973.71	4.2%
346.0	Miscellaneous Power Plant Equipment	1,343,219.94	0.00	0.00	0.00	1,343,219.94	0.00	1,343,219.94	6.0%
	Subtotal Depreciable	$114,682,302.08	$9,232,131.71	$319,295.75	($11,308,162.11)	$112,286,975.93	$0.00	$112,286,975.93	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$394,906.77	($15,699.45)	$132,896.57	$0.00	$246,310.75	$0.00	$246,310.75	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	127,624.00	0.00	127,624.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	534,218.90	22,146.06	329,675.57	0.00	226,689.39	0.00	226,689.39	7 Yr Amort
	Subtotal Amortizable	$1,056,749.67	$6,446.61	$590,196.14	$0.00	$473,000.14	$0.00	$473,000.14	
	Total Lauderdale Common	$115,739,051.75	$9,238,578.32	$909,491.89	($11,308,162.11)	$112,759,976.07	$0.00	$112,759,976.07	
Lauderdale Unit 4									
341.0	Structures & Improvements	$4,654,678.99	$0.00	$0.00	$0.00	$4,654,678.99	$0.00	$4,654,678.99	2.0%
342.0	Fuel Holders, Products, and Accessories	647,062.59	0.00	0.00	0.00	647,062.59	0.00	647,062.59	4.6%
343.0	Prime Movers	147,121,529.26	326,673.55	3,082,142.48	3,399,292.85	147,765,353.18	0.00	147,765,353.18	6.5%
344.0	Generators	24,581,759.71	0.00	0.00	0.00	24,581,759.71	0.00	24,581,759.71	4.1%
345.0	Accessory Electric Equipment	26,707,045.44	32,103.06	95,646.25	76,080.00	26,719,582.25	0.00	26,719,582.25	4.3%
346.0	Miscellaneous Power Plant Equipment	2,192,007.17	0.00	0.00	0.00	2,192,007.17	0.00	2,192,007.17	6.4%
	Subtotal Depreciable	$205,904,083.16	$358,776.61	$3,177,788.73	$3,475,372.85	$206,560,443.89	$0.00	$206,560,443.89	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 4	$205,904,083.16	$358,776.61	$3,177,788.73	$3,475,372.85	$206,560,443.89	$0.00	$206,560,443.89	
Lauderdale Unit 5									
341.0	Structures & Improvements	$2,887,726.82	$0.00	$0.00	$0.00	$2,887,726.82	$0.00	$2,887,726.82	3.3%
342.0	Fuel Holders, Products, and Accessories	646,907.91	0.00	0.00	0.00	646,907.91	0.00	646,907.91	4.9%
343.0	Prime Movers	138,395,019.37	1,235,226.17	6,591,414.19	6,233,090.98	139,271,922.33	0.00	139,271,922.33	6.6%
344.0	Generators	24,986,360.18	0.00	0.00	0.00	24,986,360.18	0.00	24,986,360.18	3.9%
345.0	Accessory Electric Equipment	22,348,052.97	0.00	0.00	0.00	22,348,052.97	0.00	22,348,052.97	4.2%
346.0	Miscellaneous Power Plant Equipment	1,732,514.78	0.00	0.00	0.00	1,732,514.78	0.00	1,732,514.78	7.0%
	Subtotal Depreciable	$190,996,582.03	$1,235,226.17	$6,591,414.19	$6,233,090.98	$191,873,484.99	$0.00	$191,873,484.99	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 5	$190,996,582.03	$1,235,226.17	$6,591,414.19	$6,233,090.98	$191,873,484.99	$0.00	$191,873,484.99	
Lauderdale Site									
341.0	Structures & Improvements	$80,064,955.13	$519,555.75	$319,295.75	$0.00	$80,265,215.13	$0.00	$80,265,215.13	
342.0	Fuel Holders, Products, and Accessories	8,931,198.24	830.31	0.00	0.00	8,932,028.55	0.00	8,932,028.55	
343.0	Prime Movers	305,526,244.70	10,273,645.37	9,673,556.67	(1,163,910.22)	304,962,423.18	0.00	304,962,423.18	
344.0	Generators	51,087,675.19	0.00	0.00	(435,788.06)	50,651,887.13	0.00	50,651,887.13	
345.0	Accessory Electric Equipment	60,705,152.12	32,103.06	95,646.25	0.00	60,641,608.93	0.00	60,641,608.93	
346.0	Miscellaneous Power Plant Equipment	5,267,741.89	0.00	0.00	0.00	5,267,741.89	0.00	5,267,741.89	
	Subtotal Depreciable	$511,582,967.27	$10,826,134.49	$10,088,498.67	($1,599,698.28)	$510,720,904.81	$0.00	$510,720,904.81	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$394,906.77	($15,699.45)	$132,896.57	$0.00	$246,310.75	$0.00	$246,310.75	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	127,624.00	0.00	127,624.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	534,218.90	22,146.06	329,675.57	0.00	226,689.39	0.00	226,689.39	
	Subtotal Amortizable	$1,056,749.67	$6,446.61	$590,196.14	$0.00	$473,000.14	$0.00	$473,000.14	
	Total Lauderdale Site	$512,639,716.94	$10,832,581.10	$10,678,694.81	($1,599,698.28)	$511,193,904.95	$0.00	$511,193,904.95	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Martin Common									
341.0	Structures & Improvements	$41,189,515.59	$0.00	$0.00	$0.00	$41,189,515.59	$0.00	$41,189,515.59	4.4%
342.0	Fuel Holders, Products, and Accessories	3,964,615.76	0.00	0.00	0.00	3,964,615.76	0.00	3,964,615.76	4.1%
343.0	Prime Movers	27,551,041.79	9,145,722.99	642,094.17	(5,263,434.47)	30,791,236.14	0.00	30,791,236.14	10.0%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	4,740,050.41	0.00	0.00	0.00	4,740,050.41	0.00	4,740,050.41	3.6%
346.0	Miscellaneous Power Plant Equipment	4,038,789.96	0.00	0.00	0.00	4,038,789.96	0.00	4,038,789.96	7.5%
	Subtotal Depreciable	$81,484,013.51	$9,145,722.99	$642,094.17	($5,263,434.47)	$84,724,207.86	$0.00	$84,724,207.86	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$397,575.49	$11,007.20	$132,896.57	$0.00	$275,686.12	$0.00	$275,686.12	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	116,056.37	1,376.41	26,418.18	0.00	91,014.60	0.00	91,014.60	7 Yr Amort
	Subtotal Amortizable	$513,631.86	$12,383.61	$159,314.75	$0.00	$366,700.72	$0.00	$366,700.72	
	Total Martin Common	$81,997,645.37	$9,158,106.60	$801,408.92	($5,263,434.47)	$85,090,908.58	$0.00	$85,090,908.58	
Martin Pipeline									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
342.0	Fuel Holders, Products, and Accessories	13,292,885.62	0.00	0.00	0.00	13,292,885.62	0.00	13,292,885.62	9.0%
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	
Martin Unit 3									
341.0	Structures & Improvements	$1,185,186.33	$0.00	$0.00	$0.00	$1,185,186.33	$0.00	$1,185,186.33	3.3%
342.0	Fuel Holders, Products, and Accessories	166,850.88	0.00	0.00	0.00	166,850.88	0.00	166,850.88	4.9%
343.0	Prime Movers	157,036,440.57	451,625.43	2,409,379.89	117,342.70	155,196,028.81	0.00	155,196,028.81	5.7%
344.0	Generators	18,366,337.70	0.00	0.00	0.00	18,366,337.70	0.00	18,366,337.70	4.0%
345.0	Accessory Electric Equipment	25,287,915.20	0.00	0.00	0.00	25,287,915.20	0.00	25,287,915.20	7.0%
346.0	Miscellaneous Power Plant Equipment	531,739.18	0.00	0.00	0.00	531,739.18	0.00	531,739.18	6.6%
	Subtotal Depreciable	$202,574,469.86	$451,625.43	$2,409,379.89	$117,342.70	$200,734,058.10	$0.00	$200,734,058.10	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 3	$202,574,469.86	$451,625.43	$2,409,379.89	$117,342.70	$200,734,058.10	$0.00	$200,734,058.10	
Martin Unit 4									
341.0	Structures & Improvements	$1,245,140.79	$0.00	$0.00	$0.00	$1,245,140.79	$0.00	$1,245,140.79	3.4%
342.0	Fuel Holders, Products, and Accessories	166,470.99	0.00	0.00	0.00	166,470.99	0.00	166,470.99	4.7%
343.0	Prime Movers	145,613,626.11	758,375.71	5,325,817.61	4,677,772.85	145,723,957.06	0.00	145,723,957.06	5.5%
344.0	Generators	21,920,690.09	0.00	0.00	0.00	21,920,690.09	0.00	21,920,690.09	4.0%
345.0	Accessory Electric Equipment	22,642,879.60	0.00	0.00	0.00	22,642,879.60	0.00	22,642,879.60	7.1%
346.0	Miscellaneous Power Plant Equipment	475,879.10	0.00	0.00	0.00	475,879.10	0.00	475,879.10	6.7%
	Subtotal Depreciable	$192,064,686.68	$758,375.71	$5,325,817.61	$4,677,772.85	$192,175,017.63	$0.00	$192,175,017.63	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 4	$192,064,686.68	$758,375.71	$5,325,817.61	$4,677,772.85	$192,175,017.63	$0.00	$192,175,017.63	
Martin Unit 8									
341.0	Structures & Improvements	$607,967.63	($32,553.71)	$0.00	$0.00	$575,413.92	$0.00	$575,413.92	4.2%
342.0	Fuel Holders, Products, and Accessories	1,659,436.58	17,093.36	0.00	0.00	1,676,529.94	0.00	1,676,529.94	4.8%
343.0	Prime Movers	84,276,924.01	1,145,491.81	0.00	0.00	85,422,415.82	0.00	85,422,415.82	5.5%
344.0	Generators	0.00	6.35	0.00	0.00	6.35	0.00	6.35	4.0%
345.0	Accessory Electric Equipment	2,925,381.17	3,861.16	0.00	0.00	2,929,242.33	0.00	2,929,242.33	7.0%
346.0	Miscellaneous Power Plant Equipment	117,480.12	(12,842.42)	0.00	0.00	104,637.70	0.00	104,637.70	6.7%
	Subtotal Depreciable	$89,587,189.51	$1,121,056.55	$0.00	$0.00	$90,708,246.06	$0.00	$90,708,246.06	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 8	$89,587,189.51	$1,121,056.55	$0.00	$0.00	$90,708,246.06	$0.00	$90,708,246.06	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Martin Site									
341.0	**Structures & Improvements**	$44,227,810.34	($32,553.71)	$0.00	$0.00	$44,195,256.63	$0.00	$44,195,256.63	
342.0	Fuel Holders, Products, and Accessories	19,250,259.83	17,093.36	0.00	0.00	19,267,353.19	0.00	19,267,353.19	
343.0	Prime Movers	414,478,032.48	11,501,215.94	8,377,291.67	(468,318.92)	417,133,637.83	0.00	417,133,637.83	
344.0	Generators	40,287,027.79	6.35	0.00	0.00	40,287,034.14	0.00	40,287,034.14	
345.0	Accessory Electric Equipment	55,596,226.38	3,861.16	0.00	0.00	55,600,087.54	0.00	55,600,087.54	
346.0	Miscellaneous Power Plant Equipment	5,163,888.36	(12,842.42)	0.00	0.00	5,151,045.94	0.00	5,151,045.94	
	Subtotal Depreciable	$579,003,245.18	$11,476,780.68	$8,377,291.67	($468,318.92)	$581,634,415.27	$0.00	$581,634,415.27	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$397,575.49	$11,007.20	$132,896.57	$0.00	$275,686.12	$0.00	$275,686.12	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	116,056.37	1,376.41	26,418.18	0.00	91,014.60	0.00	91,014.60	
	Subtotal Amortizable	$513,631.86	$12,383.61	$159,314.75	$0.00	$366,700.72	$0.00	$366,700.72	
	Total Martin Site	$579,516,877.04	$11,489,164.29	$8,536,606.42	($468,318.92)	$582,001,115.99	$0.00	$582,001,115.99	
Putnam Common									
341.0	**Structures & Improvements**	$11,084,054.70	$0.00	$0.00	$0.00	$11,084,054.70	$0.00	$11,084,054.70	4.2%
342.0	Fuel Holders, Products, and Accessories	7,898,226.97	12.48	0.00	0.00	7,898,239.45	0.00	7,898,239.45	4.0%
343.0	Prime Movers	12,655,770.45	2,402,053.24	0.00	(593,801.46)	14,464,022.23	0.00	14,464,022.23	5.6%
344.0	Generators	36,486.76	0.00	0.00	0.00	36,486.76	0.00	36,486.76	1.7%
345.0	Accessory Electric Equipment	1,307,597.23	0.00	0.00	0.00	1,307,597.23	0.00	1,307,597.23	4.9%
346.0	Miscellaneous Power Plant Equipment	1,185,784.15	0.00	0.00	0.00	1,185,784.15	0.00	1,185,784.15	4.0%
	Subtotal Depreciable	$34,167,920.26	$2,402,065.72	$0.00	($593,801.46)	$35,976,184.52	$0.00	$35,976,184.52	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$400,378.60	$56,672.46	$132,896.57	$0.00	$324,154.49	$0.00	$324,154.49	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	123,858.05	54,931.51	0.00	0.00	178,789.56	0.00	178,789.56	7 Yr Amort
	Subtotal Amortizable	$524,236.65	$111,603.97	$132,896.57	$0.00	$502,944.05	$0.00	$502,944.05	
	Total Putnam Common	$34,692,156.91	$2,513,669.69	$132,896.57	($593,801.46)	$36,479,128.57	$0.00	$36,479,128.57	
Putnam Unit 1									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.7%
342.0	Fuel Holders, Products, and Accessories	61,741.54	0.00	0.00	0.00	61,741.54	0.00	61,741.54	6.8%
343.0	Prime Movers	50,120,570.56	33,734.97	453,584.13	653,581.46	50,354,302.86	0.00	50,354,302.86	6.0%
344.0	Generators	5,382,576.27	0.00	0.00	0.00	5,382,576.27	0.00	5,382,576.27	2.7%
345.0	Accessory Electric Equipment	6,307,618.87	206,997.56	83,356.22	0.00	6,431,260.21	0.00	6,431,260.21	10.4%
346.0	Miscellaneous Power Plant Equipment	366,308.53	0.00	0.00	0.00	366,308.53	0.00	366,308.53	3.0%
	Subtotal Depreciable	$62,273,439.79	$240,732.53	$536,940.35	$653,581.46	$62,630,813.43	$0.00	$62,630,813.43	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 1	$62,273,439.79	$240,732.53	$536,940.35	$653,581.46	$62,630,813.43	$0.00	$62,630,813.43	
Putnam Unit 2									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.8%
342.0	Fuel Holders, Products, and Accessories	61,684.78	0.00	0.00	0.00	61,684.78	0.00	61,684.78	5.2%
343.0	Prime Movers	50,445,198.35	6,271.70	(74,785.48)	0.00	50,526,255.53	0.00	50,526,255.53	6.3%
344.0	Generators	5,485,812.49	0.00	0.00	0.00	5,485,812.49	0.00	5,485,812.49	2.6%
345.0	Accessory Electric Equipment	6,423,454.92	188,087.39	79,925.93	0.00	6,531,616.38	0.00	6,531,616.38	4.0%
346.0	Miscellaneous Power Plant Equipment	352,196.80	0.00	0.00	0.00	352,196.80	0.00	352,196.80	3.8%
	Subtotal Depreciable	$62,802,971.36	$194,359.09	$5,140.45	$0.00	$62,992,190.00	$0.00	$62,992,190.00	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 2	$62,802,971.36	$194,359.09	$5,140.45	$0.00	$62,992,190.00	$0.00	$62,992,190.00	
Putnam Site									
341.0	Structures & Improvements	$11,153,302.74	$0.00	$0.00	$0.00	$11,153,302.74	$0.00	$11,153,302.74	
342.0	Fuel Holders, Products, and Accessories	8,021,653.29	12.48	0.00	0.00	8,021,665.77	0.00	8,021,665.77	
343.0	Prime Movers	113,221,539.36	2,442,059.91	378,798.65	59,780.00	115,344,580.62	0.00	115,344,580.62	
344.0	Generators	10,904,875.52	0.00	0.00	0.00	10,904,875.52	0.00	10,904,875.52	
345.0	Accessory Electric Equipment	14,038,671.02	395,084.95	163,282.15	0.00	14,270,473.82	0.00	14,270,473.82	
346.0	Miscellaneous Power Plant Equipment	1,904,289.48	0.00	0.00	0.00	1,904,289.48	0.00	1,904,289.48	
	Subtotal Depreciable	$159,244,331.41	$2,837,157.34	$542,080.80	$59,780.00	$161,599,187.95	$0.00	$161,599,187.95	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$400,378.60	$56,672.46	$132,896.57	$0.00	$324,154.49	$0.00	$324,154.49	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	123,858.05	54,931.51	0.00	0.00	178,789.56	0.00	178,789.56	
	Subtotal Amortizable	$524,236.65	$111,603.97	$132,896.57	$0.00	$502,944.05	$0.00	$502,944.05	
	Total Putnam Site	$159,768,568.06	$2,948,761.31	$674,977.37	$59,780.00	$162,102,132.00	$0.00	$162,102,132.00	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common									
341.0	Structures & Improvements	$0.00	$9,843,573.35	$0.00	$0.00	$9,843,573.35	$0.00	$9,843,573.35	5.0%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.5%
343.0	Prime Movers	0.00	8,546,598.66	0.00	(59,780.00)	8,486,818.66	0.00	8,486,818.66	11.6%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
345.0	Accessory Electric Equipment	0.00	2,445,771.80	0.00	891,962.95	3,337,734.75	0.00	3,337,734.75	4.0%
346.0	Miscellaneous Power Plant Equipment	0.00	2,274,217.71	0.00	0.00	2,274,217.71	0.00	2,274,217.71	7.9%
	Subtotal Depreciable	$0.00	$23,110,161.52	$0.00	$832,182.95	$23,942,344.47	$0.00	$23,942,344.47	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$110,427.82	$0.00	$0.00	$110,427.82	$0.00	$110,427.82	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$110,427.82	$0.00	$0.00	$110,427.82	$0.00	$110,427.82	
	Total Sanford Common	$0.00	$23,220,589.34	$0.00	$832,182.95	$24,052,772.29	$0.00	$24,052,772.29	
Sanford Unit 4									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
345.0	Accessory Electric Equipment	0.00	1,783,771.44	0.00	(1,783,771.44)	0.00	0.00	0.00	0.0%
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
	Subtotal Depreciable	$0.00	$1,783,771.44	$0.00	($1,783,771.44)	$0.00	$0.00	$0.00	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	**Misc. Power Plant Equipt. - 5-Year Amort**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5 Yr Amort**
346.7	**Misc. Power Plant Equipt. - 7-Year Amort**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7 Yr Amort**
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4	$0.00	$1,783,771.44	$0.00	($1,783,771.44)	$0.00	$0.00	$0.00	
Sanford Unit 5									
341.0	**Structures & Improvements**	**$0.00**	**$6,762,210.48**	**$10,504.79**	**$2,213,005.13**	**$8,964,710.82**	$0.00	$8,964,710.82	4.2%
342.0	Fuel Holders, Products, and Accessories	0.00	9,193,008.99	0.00	0.00	9,193,008.99	0.00	9,193,008.99	4.8%
343.0	Prime Movers	0.00	244,517,895.91	10,656,609.15	15,596,715.75	249,458,002.51	0.00	249,458,002.51	5.5%
344.0	Generators	0.00	10,774,585.57	0.00	3,583,873.03	14,358,458.60	0.00	14,358,458.60	4.0%
345.0	Accessory Electric Equipment	0.00	37,428,091.11	0.00	2,997,944.60	40,426,035.71	0.00	40,426,035.71	7.0%
346.0	Miscellaneous Power Plant Equipment	0.00	4,808,141.40	0.00	45,709.51	4,853,850.91	0.00	4,853,850.91	6.7%
	Subtotal Depreciable	$0.00	$313,483,933.46	$10,667,113.94	$24,437,248.02	$327,254,067.54	$0.00	$327,254,067.54	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 5	$0.00	$313,483,933.46	$10,667,113.94	$24,437,248.02	$327,254,067.54	$0.00	$327,254,067.54	
Sanford Site									
341.0	Structures & Improvements	$0.00	$16,605,783.83	$10,504.79	$2,213,005.13	$18,808,284.17	$0.00	$18,808,284.17	
342.0	Fuel Holders, Products, and Accessories	0.00	9,193,008.99	0.00	0.00	9,193,008.99	0.00	9,193,008.99	
343.0	Prime Movers	0.00	253,064,494.57	10,656,609.15	15,536,935.75	257,944,821.17	0.00	257,944,821.17	
344.0	Generators	0.00	10,774,585.57	0.00	3,583,873.03	14,358,458.60	0.00	14,358,458.60	
345.0	Accessory Electric Equipment	0.00	41,657,634.35	0.00	2,106,136.11	43,763,770.46	0.00	43,763,770.46	
346.0	Miscellaneous Power Plant Equipment	0.00	7,082,359.11	0.00	45,709.51	7,128,068.62	0.00	7,128,068.62	
	Subtotal Depreciable	$0.00	$338,377,866.42	$10,667,113.94	$23,485,659.53	$351,196,412.01	$0.00	$351,196,412.01	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$110,427.82	$0.00	$0.00	$110,427.82	$0.00	$110,427.82	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$110,427.82	$0.00	$0.00	$110,427.82	$0.00	$110,427.82	
	Total Sanford Site	$0.00	$338,488,294.24	$10,667,113.94	$23,485,659.53	$351,306,839.83	$0.00	$351,306,839.83	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
OTHER PRODUCTION (COMBINED CYCLE)									
341.0	Structures & Improvements	$183,806,309.48	($2,541,228.33)	$329,800.54	$2,211,515.24	$183,146,795.85	$0.00	$183,146,795.85	
342.0	Fuel Holders, Products, and Accessories	38,032,834.41	17,823,326.85	0.00	0.00	55,856,161.26	0.00	55,856,161.26	
343.0	Prime Movers	1,069,561,430.13	482,356,440.38	29,086,256.14	8,814,920.30	1,531,646,534.67	0.00	1,531,646,534.67	
344.0	Generators	109,369,515.05	12,154,699.16	0.00	3,148,084.97	124,672,299.18	0.00	124,672,299.18	
345.0	Accessory Electric Equipment	145,132,077.63	64,932,700.89	258,928.40	2,106,136.11	211,911,986.23	0.00	211,911,986.23	
346.0	Miscellaneous Power Plant Equipment	14,063,306.16	7,358,835.76	0.00	45,709.51	21,467,851.43	0.00	21,467,851.43	
	Subtotal Depreciable	$1,559,965,472.86	$582,084,774.71	$29,674,985.08	$16,326,366.13	$2,128,701,628.62	$0.00	$2,128,701,628.62	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,423,934.68	$174,150.24	$531,586.28	$189,624.36	$1,256,123.00	$0.00	$1,256,123.00	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	173,846.37	0.00	139,963.46	9,784.86	43,667.77	0.00	43,667.77	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	968,566.30	168,844.16	372,878.86	137,777.72	902,309.32	0.00	902,309.32	
	Subtotal Amortizable	$2,566,347.35	$342,994.40	$1,044,428.60	$337,186.94	$2,202,100.09	$0.00	$2,202,100.09	
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$1,562,531,820.21	$582,427,769.11	$30,719,413.68	$16,663,553.07	$2,130,903,728.71	$0.00	$2,130,903,728.71	
OTHER PRODUCTION (ALL)									
341.0	Structures & Improvements	$196,892,302.06	($2,541,228.33)	$329,800.54	$2,211,515.24	$196,232,788.43	$0.00	$196,232,788.43	
342.0	Fuel Holders, Products, and Accessories	49,964,662.23	17,823,326.85	586,712.64	0.00	67,201,276.44	0.00	67,201,276.44	
343.0	Prime Movers	1,174,669,465.70	484,919,411.23	30,058,695.85	8,767,491.19	1,638,297,672.27	0.00	1,638,297,672.27	
344.0	Generators	155,357,455.78	12,154,699.16	0.00	3,583,873.03	171,096,027.97	0.00	171,096,027.97	
345.0	Accessory Electric Equipment	157,065,997.73	65,735,525.49	376,514.06	2,106,136.11	224,531,145.27	0.00	224,531,145.27	
346.0	Miscellaneous Power Plant Equipment	14,499,987.05	7,369,943.06	0.00	45,709.51	21,915,639.62	0.00	21,915,639.62	
	Subtotal Depreciable	$1,748,449,870.55	$585,461,677.46	$31,351,723.09	$16,714,725.08	$2,319,274,550.00	$0.00	$2,319,274,550.00	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,475,874.13	$192,091.92	$531,586.28	$189,624.36	$1,326,004.13	$0.00	$1,326,004.13	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	173,846.37	0.00	139,963.46	9,784.86	43,667.77	0.00	43,667.77	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,083,286.92	168,844.16	372,878.86	142,860.42	1,022,112.64	0.00	1,022,112.64	
	Subtotal Amortizable	$2,733,007.42	$360,936.08	$1,044,428.60	$342,269.64	$2,391,784.54	$0.00	$2,391,784.54	
	TOTAL OTHER PRODUCTION (ALL)	$1,751,182,877.97	$585,822,613.54	$32,396,151.69	$17,056,994.72	$2,321,666,334.54	$0.00	$2,321,666,334.54	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)	
PRODUCTION PLANT										
	Subtotal Depreciable	**$8,030,071,467.79**	**$619,074,686.57**	**$94,843,642.40**	**($0.00)**	**$8,554,302,711.96**	**$0.00**		$8,554,302,711.96	
	Subtotal Amortizable	37,595,030.19	5,502,969.33	7,782,676.30	0.00	35,315,323.22	0.00		35,315,323.22	
	TOTAL PRODUCTION PLANT	$8,067,666,497.98	$624,577,655.90	$102,626,318.70	($0.00)	$8,589,618,035.18	$0.00		$8,589,618,035.18	
TRANSMISSION PLANT										
350.2	Easements	$139,652,509.54	$3,076,612.80	$122,635.13	$0.00	$142,606,487.21	$22,956,074.00	(1)	$119,650,413.21	2.2%
352.0	Structures & Improvements	53,858,604.84	2,335,148.06	72,555.78	25,428.77	56,146,625.89	4,376,888.00	(1)	51,769,737.89	2.2%
353.0	Station Equipment	865,503,513.60	38,164,932.61	9,237,662.09	1,866,099.48	896,296,883.60	70,162,607.00	(1)	826,134,276.60	2.2%
354.0	Towers & Fixtures	273,064,097.10	101.40	0.00	0.00	273,064,198.50	134,999,203.00	(1)	138,064,995.50	2.6%
355.0	Poles & Fixtures	409,646,568.71	28,386,664.08	6,412,359.72	(75,066.11)	431,545,806.96	1,655,393.00	(1)	429,890,413.96	3.5%
356.0	Overhead Conductors & Devices	451,249,244.82	26,503,094.74	5,387,817.27	(111,879.11)	472,252,643.18	85,433,299.00	(1)	386,819,344.18	3.4%
357.0	Underground Conduit	39,069,797.63	548,885.51	0.00	0.00	39,618,683.14	0.00		39,618,683.14	1.8%
358.0	Underground Conductors & Devices	42,214,977.76	484,848.64	5,349.52	0.00	42,694,476.88	0.00		42,694,476.88	2.0%
359.0	Roads & Trails	72,827,773.42	982,120.36	11,958.28	0.00	73,797,935.50	6,361,251.00	(1)	67,436,684.50	2.1%
	TOTAL TRANSMISSION PLANT	$2,347,087,087.42	$100,482,408.20	$21,250,337.79	$1,704,583.03	$2,428,023,740.86	$325,944,715.00	(1)	$2,102,079,025.86	
DISTRIBUTION PLANT										
361.0	**Structures & Improvements**	**$82,626,560.49**	**$9,045,592.59**	**$204,176.39**	**($97,845.39)**	**$91,370,131.30**	**$67,511.00**	(1)	$91,302,620.30	2.2%
362.0	**Station Equipment**	**868,992,821.61**	**65,812,676.46**	**7,405,500.50**	**(4,142,002.59)**	**923,257,994.98**	**468,046.00**	(1)	922,789,948.98	2.9%
362.9	**Station Equipment - LMS**	**8,713,667.66**	**686,092.62**	**2,303,242.49**	**0.00**	**7,096,517.79**	**7,096,517.79**	(2)	0.00	5 Yr Recovery
364.0	**Poles, Towers & Fixtures**	**567,901,287.04**	**43,192,686.72**	**3,811,708.85**	**0.00**	**607,282,264.91**	**0.00**		607,282,264.91	4.6%
365.0	**Overhead Conductors & Devices**	**826,277,598.37**	**35,106,256.53**	**8,529,192.21**	**0.00**	**852,854,662.69**	**0.00**		852,854,662.69	4.6%
366.6	**Underground Conduit, Duct System**	**669,490,890.59**	**86,033,810.71**	**554,329.24**	**1,046,840.41**	**756,017,212.47**	**0.00**		756,017,212.47	2.1%
366.7	**Underground Conduit, Direct Buried**	**33,489,442.05**	**2,384,143.08**	**37,596.78**	**0.00**	**35,835,988.35**	**0.00**		35,835,988.35	2.7%
367.6	**UG Conductors & Devices, Duct System**	**781,091,724.79**	**65,881,805.43**	**5,569,647.76**	**0.00**	**841,403,882.46**	**0.00**		841,403,882.46	2.9%
367.7	**UG Conductors & Devices, Direct Buried**	**356,915,827.54**	**15,158,381.49**	**4,495,591.87**	**0.00**	**367,578,617.16**	**0.00**		367,578,617.16	2.8%
367.8	**UG Conduct & Dev,Cable Inject- 8yr**	**0.00**	**18,171.44**	**0.00**	**0.00**	**18,171.44**	**0.00**		18,171.44	8 Yr Recovery
367.9	**UG Conduct & Dev,Cable Inject-10yr**	**40,370,997.48**	**9,702,202.59**	**0.00**	**0.00**	**50,073,200.07**	**0.00**		50,073,200.07	10 Yr Recovery
368.0	**Line Transformers**	**1,295,208,293.39**	**74,384,800.05**	**17,765,090.27**	**2,535,264.95**	**1,354,363,268.12**	**0.00**		1,354,363,268.12	4.0%
369.1	**Services, Overhead**	**124,143,126.90**	**5,263,860.61**	**1,055,040.11**	**0.00**	**128,351,947.40**	**0.00**		128,351,947.40	4.2%
369.7	**Services, Underground**	**432,104,904.84**	**27,838,518.03**	**2,292,627.50**	**0.00**	**457,650,795.37**	**0.00**		457,650,795.37	3.1%
370.0	**Meters**	**351,999,488.13**	**19,262,126.41**	**3,158,723.91**	**0.00**	**368,102,890.63**	**0.00**		368,102,890.63	3.1%
371.0	**Installations On Customer Premises**	**53,873,753.90**	**1,856,600.29**	**682,141.06**	**0.00**	**55,048,213.13**	**0.00**		55,048,213.13	6.7%
371.2	Residential Load Management (LMS)	47,399,859.74	7,185,795.53	13,301,123.10	0.00	41,284,532.17	41,284,532.17	(2)	0.00	5 Yr Recovery
371.3	Commercial Load Mgmt (Non-ECCR)	293,331.93	0.00	77,175.22	0.00	216,156.71	0.00		216,156.71	5 Yr Recovery
373.0	Street Lighting & Signal Systems	262,860,377.70	19,896,424.04	2,713,530.74	0.00	280,043,271.00	0.00		280,043,271.00	6.6%
	TOTAL DISTRIBUTION PLANT	$6,803,753,954.15	$488,709,944.62	$73,956,438.00	($657,742.62)	$7,217,849,718.15	$48,916,606.96	(3)	$7,168,933,111.19	
GENERAL PLANT : DEPRECIABLE										
390.0	Structures & Improvements	$338,713,103.50	$30,220,640.59	$3,025,930.17	($688,725.62)	$365,219,088.30	$0.00		$365,219,088.30	2.8%
391.6	Computer Equipment - LMS	53,049.84	0.00	0.00	0.00	53,049.84	53,049.84	(2)	0.00	5 Yr Recovery
391.7	CILC Computer Equipment - LMS	147,629.46	(115,608.42)	0.00	147,629.46	179,650.50	179,650.50	(2)	0.00	5 Yr Recovery
391.8	Computer Equipment - ECCR	1,741,858.66	50,167.47	0.00	0.00	1,792,026.13	1,792,026.13	(2)	0.00	5 Yr Recovery
392.0	Aircraft, Rotary Wing	6,817,091.48	0.00	0.00	0.00	6,817,091.48	0.00		6,817,091.48	2.2%
392.0	Aircraft, Fixed Wing (Jet)	33,392,143.10	0.00	0.00	0.00	33,392,143.10	0.00		33,392,143.10	4.8%
392.1	Transportation - Automobiles	1,677,544.75	178,072.95	278,520.21	0.00	1,577,097.49	0.00		1,577,097.49	8.1%
392.2	Transportation - Light Trucks	19,702,710.41	1,805,536.24	1,509,770.20	(8,737.26)	19,989,739.19	0.00		19,989,739.19	9.7%
392.3	Transportation - Heavy Trucks	143,151,861.49	5,801,541.54	10,779,748.82	(164,481.03)	138,009,173.18	0.00		138,009,173.18	6.8%
392.4	Transportation - Tractor-Trailers	415,271.86	73,835.74	54,025.04	(68,383.24)	366,699.32	0.00		366,699.32	10.1%
392.9	Transportation - Trailers	11,848,503.94	239,992.60	521,116.60	0.00	11,567,379.94	0.00		11,567,379.94	2.6%
395.6	Test Equipment - LMS	106,804.36	6,813.47	75,240.04	0.00	38,377.79	38,377.79	(2)	0.00	5 Yr Recovery
395.8	Measurement Equipment - ECCR	16,407.87	0.00	0.00	0.00	16,407.87	16,407.87	(2)	0.00	5 Yr Recovery
396.1	Power Operated Equipt - Transportation	2,938,101.14	463,414.35	132,358.12	0.00	3,269,157.37	0.00		3,269,157.37	3.4%
396.8	Power Operated Equipment - Other	35,040.09	0.00	1,884.64	0.00	33,155.45	0.00		33,155.45	11.6%
397.4	Communications Equipt - ECCR	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
397.6	Communications Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
397.8	Communications Equipment - Fiber Optics	5,048,896.66	868,852.54	0.00	(5,288.43)	5,912,460.77	0.00		5,912,460.77	3.8%
398.6	Miscellaneous Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$565,806,018.61	$39,593,259.07	$16,378,593.84	($787,986.12)	$588,232,697.72	$2,079,512.13	(2)	$586,153,185.59	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)	
GENERAL PLANT : AMORTIZABLE										
390.1	Leaseholds	$2,806,921.49	$12,855.24	$318,826.93	$133,251.77	$2,634,201.57	$0.00		$2,634,201.57	Various
391.1	Office Furniture	7,927,423.96	2,552,366.88	163,548.17	403,763.28	10,720,005.95	0.00		10,720,005.95	7 Yr Amort
391.2	Office Accessories	2,094,506.30	310,876.21	25,679.79	4,848.80	2,384,551.52	0.00		2,384,551.52	5 Yr Amort
391.3	Office Equipment	794,932.42	(16,295.28)	83,139.46	0.00	695,497.68	0.00		695,497.68	7 Yr Amort
391.4	Duplicating & Mailing Equipment	4,370,256.15	694,960.96	48,528.23	0.00	5,016,688.88	0.00		5,016,688.88	7 Yr Amort
391.5	EDP Equipment	42,555,604.25	7,530,252.65	14,138,266.34	0.00	35,947,590.56	0.00		35,947,590.56	5 Yr Amort
391.9	PC Equipment	46,054,795.11	15,299,680.34	22,528,661.56	(147,629.46)	38,678,184.43	0.00		38,678,184.43	3 Yr Amort
392.7	Transportation Equipment - Marine Equipt	92,560.54	0.00	(11,192.95)	241,601.53	345,355.02	0.00		345,355.02	5 Yr Amort
392.8	Transportation Equipment - Other	63,904.89	0.00	15,774.36	0.00	48,130.53	0.00		48,130.53	5 Yr Amort
393.1	Stores Equipment - Handling Equipt.	4,051.32	0.00	0.00	0.00	4,051.32	0.00		4,051.32	7 Yr Amort
393.2	Stores Equipment - Storage Equipt.	5,456,589.88	1,057,076.69	201.31	0.00	6,513,465.26	0.00		6,513,465.26	7 Yr Amort
393.3	Stores Equipment -Portable Handling.	13,875,823.61	0.00	3,034.85	0.00	13,872,788.76	0.00		13,872,788.76	7 Yr Amort
394.1	Shop Equipment - Fixed/Stationary	(6,808.94)	(53,546.70)	0.00	65,896.01	5,540.37	0.00		5,540.37	7 Yr Amort
394.2	Shop Equipment -Portable Handling.	29,579,570.24	2,891,770.06	444.08	17,103.99	32,488,000.21	0.00		32,488,000.21	7 Yr Amort
395.1	Lab Equipment - Fixed/Stationary	71,572.05	(64,953.50)	(13,000.00)	4,295.00	23,913.55	0.00		23,913.55	7 Yr Amort
395.2	Lab Equipment - Portable	36,246,747.25	2,810,199.17	(86,565.36)	(4,295.00)	39,139,216.78	0.00		39,139,216.78	7 Yr Amort
397.1	Communications Equipment - Other	(476,155.39)	46,967.90	(117,740.12)	(160,819.94)	(472,267.31)	0.00		(472,267.31)	7 Yr Amort
397.2	Communications Equipment - Other 7-Yr Amrt	129,960,442.49	1,589,236.38	15,125.71	229,975.33	131,764,528.49	0.00		131,764,528.49	7 Yr Amort
397.3	Communications Equipment - Official	5.16	0.00	(20,515.62)	(5.19)	20,515.59	0.00		20,515.59	7 Yr Amort
398.0	Miscellaneous Equipment	6,715,644.20	1,638,904.58	606,074.57	0.00	7,748,474.21	0.00		7,748,474.21	7 Yr Amort
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$328,188,386.98	$36,300,351.58	$37,698,291.31	$787,986.12	$327,578,433.37	$0.00		$327,578,433.37	
GENERAL PLANT TOTALS										
390.0	Structures & Improvements	$341,520,024.99	$30,233,495.83	$3,344,757.10	($555,473.85)	$367,853,289.87	$0.00		$367,853,289.87	
391.0	Office Furniture & Equipment	105,740,056.15	26,306,400.81	36,987,823.55	408,612.08	95,467,245.49	2,024,726.47	(2)	93,442,519.02	
392.0	Transportation	217,161,592.46	8,098,979.07	13,147,762.28	0.00	212,112,809.25	0.00		212,112,809.25	
393.0	Stores Equipment	19,336,464.81	1,057,076.69	3,236.16	0.00	20,390,305.34	0.00		20,390,305.34	
394.0	Shop, Tools & Garage Equipment	29,572,761.30	2,838,223.36	444.08	83,000.00	32,493,540.58	0.00		32,493,540.58	
395.0	Laboratory Equipment	36,441,531.53	2,752,059.14	(24,325.32)	0.00	39,217,915.99	54,785.66	(2)	39,163,130.33	
396.0	Power Operated Equipment	2,973,141.23	463,414.35	134,242.76	0.00	3,302,312.82	0.00		3,302,312.82	
397.0	Communications Equipment	134,533,188.92	2,505,056.82	(123,130.03)	63,861.77	137,225,237.54	0.00		137,225,237.54	
398.0	Miscellaneous Equipment	6,715,644.20	1,638,904.58	606,074.57	0.00	7,748,474.21	0.00		7,748,474.21	
	TOTAL GENERAL PLANT TOTALS	$893,994,405.59	$75,893,610.65	$54,076,885.15	$0.00	$915,811,131.09	$2,079,512.13	(2)	$913,731,618.96	
TOTAL EXCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$9,716,647,060.18	$628,785,611.89	$111,585,369.63	$258,854.29	$10,234,106,156.73	$376,940,834.09	(3)	$9,857,165,322.64	
	Subtotal Amortizable	328,188,386.98	36,300,351.58	37,698,291.31	787,986.12	327,578,433.37	0.00		327,578,433.37	
	TOTAL EXCLUDING PRODUCTION PLANT	$10,044,835,447.16	$665,085,963.47	$149,283,660.94	$1,046,840.41	$10,561,684,590.10	$376,940,834.09	(3)	$10,184,743,756.01	
TOTAL INCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$17,746,718,527.97	$1,247,860,498.46	$206,429,012.03	$258,854.29	$18,788,408,868.69	$376,940,834.09	(3)	$18,411,468,034.60	
	Subtotal Amortizable	365,783,417.17	41,803,320.91	45,480,967.61	787,986.12	362,893,756.59	0.00		362,893,756.59	
	TOTAL INCLUDING PRODUCTION PLANT	$18,112,501,945.14	$1,289,663,819.37	$251,909,979.64	$1,046,840.41	$19,151,302,625.28	$376,940,834.09	(3)	$18,774,361,791.19	

NOTES :

(1) Accelerated Oil Backout

(2) Load Management System (LMS) and/or Energy Conservation Cost Recovery (ECCR)

(3) Accelerated Oil Backout and LMS and/or ECCR

GENERAL NOTES :

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

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/03

Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Cape Canaveral Common									
311.0	Structures & Improvements	$12,396,323.76	$85,155.90	$1,140.27	$23,570.88	$12,503,910.27	$0.00	$12,503,910.27	4.9%
312.0	Boiler Plant Equipment	709,698.39	36,634.54	0.00	(114,984.84)	631,348.09	0.00	631,348.09	8.5%
314.0	Turbogenerator Units	610,110.57	0.00	0.00	(37,976.62)	572,133.95	0.00	572,133.95	3.8%
315.0	Accessory Electric Equipment	404,693.58	0.00	0.00	0.00	404,693.58	0.00	404,693.58	5.1%
316.0	Miscellaneous Power Plant Equipment	611,682.97	0.00	0.00	0.00	611,682.97	0.00	611,682.97	5.2%
	Subtotal Depreciable	$14,732,509.27	$121,790.44	$1,140.27	($129,390.58)	$14,723,768.86	$0.00	$14,723,768.86	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$211,329.05	$31,189.69	$98,177.25	$0.00	$144,341.49	$0.00	$144,341.49	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	12,190.00	0.00	7,526.00	0.00	4,664.00	0.00	4,664.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	159,975.30	88,659.73	18,819.06	0.00	229,815.97	0.00	229,815.97	7 Yr Amort
	Subtotal Amortizable	$383,494.35	$119,849.42	$124,522.31	$0.00	$378,821.46	$0.00	$378,821.46	
	Total Cape Canaveral Common	$15,116,003.62	$241,639.86	$125,662.58	($129,390.58)	$15,102,590.32	$0.00	$15,102,590.32	
Cape Canaveral Unit 1									
311.0	Structures & Improvements	$1,319,168.05	$0.00	$0.00	$657.54	$1,319,825.59	$0.00	$1,319,825.59	2.9%
312.0	Boiler Plant Equipment	52,695,829.02	686,875.17	724,469.11	94,941.56	52,753,176.64	0.00	52,753,176.64	8.8%
314.0	Turbogenerator Units	18,597,263.45	69,366.00	0.00	0.00	18,666,629.45	0.00	18,666,629.45	5.8%
315.0	Accessory Electric Equipment	4,222,148.34	0.00	0.00	0.00	4,222,148.34	0.00	4,222,148.34	5.9%
316.0	Miscellaneous Power Plant Equipment	452,208.49	0.00	0.00	0.00	452,208.49	0.00	452,208.49	3.8%
	Subtotal Depreciable	$77,286,617.35	$756,241.17	$724,469.11	$95,599.10	$77,413,988.51	$0.00	$77,413,988.51	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 1	$77,286,617.35	$756,241.17	$724,469.11	$95,599.10	$77,413,988.51	$0.00	$77,413,988.51	
Cape Canaveral Unit 2									
311.0	Structures & Improvements	$1,453,901.11	$0.00	$0.00	$0.00	$1,453,901.11	$0.00	$1,453,901.11	3.0%
312.0	Boiler Plant Equipment	47,019,852.92	824,424.05	830,969.59	18,038.66	47,031,346.04	0.00	47,031,346.04	8.3%
314.0	Turbogenerator Units	14,723,293.06	232,013.12	0.00	0.00	14,955,306.18	0.00	14,955,306.18	3.3%
315.0	Accessory Electric Equipment	5,092,417.89	0.00	0.00	(18,038.66)	5,074,379.23	0.00	5,074,379.23	4.6%
316.0	Miscellaneous Power Plant Equipment	502,011.37	0.00	0.00	0.00	502,011.37	0.00	502,011.37	3.6%
	Subtotal Depreciable	$68,791,476.35	$1,056,437.17	$830,969.59	$0.00	$69,016,943.93	$0.00	$69,016,943.93	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cape Canaveral Unit 2	$68,791,476.35	$1,056,437.17	$830,969.59	$0.00	$69,016,943.93	$0.00	$69,016,943.93	
Cape Canaveral Site									
311.0	Structures & Improvements	$15,169,392.92	$85,155.90	$1,140.27	$24,228.42	$15,277,636.97	$0.00	$15,277,636.97	
312.0	Boiler Plant Equipment	100,425,380.33	1,547,933.76	1,555,438.70	(2,004.62)	100,415,870.77	0.00	100,415,870.77	
314.0	Turbogenerator Units	33,930,667.08	301,379.12	0.00	(37,976.62)	34,194,069.58	0.00	34,194,069.58	
315.0	Accessory Electric Equipment	9,719,259.81	0.00	0.00	(18,038.66)	9,701,221.15	0.00	9,701,221.15	
316.0	Miscellaneous Power Plant Equipment	1,565,902.83	0.00	0.00	0.00	1,565,902.83	0.00	1,565,902.83	
	Subtotal Depreciable	$160,810,602.97	$1,934,468.78	$1,556,578.97	($33,791.48)	$161,154,701.30	$0.00	$161,154,701.30	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$211,329.05	$31,189.69	$98,177.25	$0.00	144,341.49	$0.00	$144,341.49	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	12,190.00	0.00	7,526.00	0.00	4,664.00	0.00	4,664.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	159,975.30	88,659.73	18,819.06	0.00	229,815.97	0.00	229,815.97	
	Subtotal Amortizable	$383,494.35	$119,849.42	$124,522.31	$0.00	$378,821.46	$0.00	$378,821.46	
	Total Cape Canaveral Site	$161,194,097.32	$2,054,318.20	$1,681,101.28	($33,791.48)	$161,533,522.76	$0.00	$161,533,522.76	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Cutler Common									
311.0	Structures & Improvements	$6,132,558.68	$0.00	$0.00	$0.00	$6,132,558.68	$0.00	$6,132,558.68	5.2%
312.0	Boiler Plant Equipment	838,958.10	0.00	0.00	0.00	838,958.10	0.00	838,958.10	4.5%
314.0	Turbogenerator Units	1,221,543.16	14,017.50	0.00	0.00	1,235,560.66	0.00	1,235,560.66	7.0%
315.0	Accessory Electric Equipment	1,042,278.78	0.00	0.00	0.00	1,042,278.78	0.00	1,042,278.78	8.5%
316.0	Miscellaneous Power Plant Equipment	615,064.13	3,122.00	0.00	0.00	618,186.13	0.00	618,186.13	6.8%
	Subtotal Depreciable	$9,850,402.85	$17,139.50	$0.00	$0.00	$9,867,542.35	$0.00	$9,867,542.35	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$87,334.87	$0.00	$49,087.88	$0.00	$38,246.99	$0.00	$38,246.99	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	7,833.06	0.00	0.00	0.00	7,833.06	0.00	7,833.06	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	65,406.48	4,854.80	2,969.25	0.00	67,292.03	0.00	67,292.03	7 Yr Amort
	Subtotal Amortizable	$160,574.41	$4,854.80	$52,057.13	$0.00	$113,372.08	$0.00	$113,372.08	
	Total Cutler Common	$10,010,977.26	$21,994.30	$52,057.13	$0.00	$9,980,914.43	$0.00	$9,980,914.43	
Cutler Unit 5									
311.0	Structures & Improvements	$423,704.99	$0.00	$0.00	$0.00	$423,704.99	0.00	$423,704.99	3.5%
312.0	Boiler Plant Equipment	5,690,144.26	10,691.81	4,310.96	0.00	5,696,525.11	0.00	5,696,525.11	5.0%
314.0	Turbogenerator Units	5,237,148.53	0.00	0.00	0.00	5,237,148.53	0.00	5,237,148.53	5.1%
315.0	Accessory Electric Equipment	2,290,441.27	31,309.20	20,298.06	0.00	2,301,452.41	0.00	2,301,452.41	5.7%
316.0	Miscellaneous Power Plant Equipment	139,459.74	0.00	0.00	0.00	139,459.74	0.00	139,459.74	6.1%
	Subtotal Depreciable	$13,780,898.79	$42,001.01	$24,609.02	$0.00	$13,798,290.78	$0.00	$13,798,290.78	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 5	$13,780,898.79	$42,001.01	$24,609.02	$0.00	$13,798,290.78	$0.00	$13,798,290.78	
Cutler Unit 6									
311.0	Structures & Improvements	$406,156.80	$0.00	$0.00	$0.00	$406,156.80	$0.00	$406,156.80	2.7%
312.0	Boiler Plant Equipment	10,501,058.34	10,691.82	10,660.00	0.00	10,501,090.16	0.00	10,501,090.16	5.1%
314.0	Turbogenerator Units	8,165,653.63	228,117.32	64,266.67	0.00	8,329,504.28	0.00	8,329,504.28	4.3%
315.0	Accessory Electric Equipment	3,008,317.93	0.00	0.00	0.00	3,008,317.93	0.00	3,008,317.93	5.4%
316.0	Miscellaneous Power Plant Equipment	151,794.53	0.00	0.00	0.00	151,794.53	0.00	151,794.53	5.7%
	Subtotal Depreciable	$22,232,981.23	$238,809.14	$74,926.67	$0.00	$22,396,863.70	$0.00	$22,396,863.70	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Cutler Unit 6	$22,232,981.23	$238,809.14	$74,926.67	$0.00	$22,396,863.70	$0.00	$22,396,863.70	
Cutler Site									
311.0	Structures & Improvements	$6,962,420.47	$0.00	$0.00	$0.00	$6,962,420.47	$0.00	$6,962,420.47	
312.0	Boiler Plant Equipment	17,030,160.70	21,383.63	14,970.96	0.00	17,036,573.37	0.00	17,036,573.37	
314.0	Turbogenerator Units	14,624,345.32	242,134.82	64,266.67	0.00	14,802,213.47	0.00	14,802,213.47	
315.0	Accessory Electric Equipment	6,341,037.98	31,309.20	20,298.06	0.00	6,352,049.12	0.00	6,352,049.12	
316.0	Miscellaneous Power Plant Equipment	906,318.40	3,122.00	0.00	0.00	909,440.40	0.00	909,440.40	
	Subtotal Depreciable	$45,864,282.87	$297,949.65	$99,535.69	$0.00	$46,062,696.83	$0.00	$46,062,696.83	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$87,334.87	$0.00	$49,087.88	$0.00	$38,246.99	$0.00	$38,246.99	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	7,833.06	0.00	0.00	0.00	7,833.06	0.00	7,833.06	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	65,406.48	4,854.80	2,969.25	0.00	67,292.03	0.00	67,292.03	
	Subtotal Amortizable	$160,574.41	$4,854.80	$52,057.13	$0.00	$113,372.08	$0.00	$113,372.08	
	Total Cutler Site	$46,024,857.28	$302,804.45	$151,592.82	$0.00	$46,176,068.91	$0.00	$46,176,068.91	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Ft. Myers Common (Remaining)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.1%
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.4%
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.6%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.9%
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft. Myers Common (Remaining)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Ft. Myers Unit 1 (Remaining)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	1.7%
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.3%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.5%
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.8%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft. Myers Unit 1 (Remaining)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Ft. Myers Unit 2 (Remaining)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	2.1%
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.6%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5%
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft. Myers Unit 2 (Remaining)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Ft. Myers Site (Remaining)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft. Myers Site (Remaining)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Ft. Myers Common (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft. Myers Common (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Ft. Myers Unit 1 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft. Myers Unit 1 (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Ft. Myers Unit 2 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5 Yr Recovery
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft. Myers Unit 2 (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Ft. Myers Site (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft. Myers Site (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Ft. Myers Site (Total)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft. Myers Site (Total)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Manatee Common									
311.0	Structures & Improvements	$82,237,439.59	$67,863.32	$27,165.06	$0.00	$82,278,137.85	$0.00	$82,278,137.85	3.5%
312.0	Boiler Plant Equipment	1,918,375.35	341,237.04	9,059.42	0.00	2,250,552.97	0.00	2,250,552.97	4.6%
314.0	Turbogenerator Units	9,096,373.12	965,795.28	174,787.03	0.00	9,887,381.37	0.00	9,887,381.37	3.7%
315.0	Accessory Electric Equipment	8,408,220.51	0.00	0.00	0.00	8,408,220.51	0.00	8,408,220.51	4.2%
316.0	Miscellaneous Power Plant Equipment	2,053,395.07	0.00	0.00	0.00	2,053,395.07	0.00	2,053,395.07	4.4%
	Subtotal Depreciable	$103,713,803.64	$1,374,895.64	$211,011.51	$0.00	$104,877,687.77	$0.00	$104,877,687.77	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$263,743.10	$58,196.13	$98,177.25	$0.00	$223,761.98	$0.00	$223,761.98	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	24,905.99	0.00	18,378.64	0.00	6,527.35	0.00	6,527.35	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	304,511.73	142,625.18	64,488.21	0.00	382,648.70	0.00	382,648.70	7 Yr Amort
	Subtotal Amortizable	$593,160.82	$200,821.31	$181,044.10	$0.00	$612,938.03	$0.00	$612,938.03	
	Total Manatee Common	$104,306,964.46	$1,575,716.95	$392,055.61	$0.00	$105,490,625.80	$0.00	$105,490,625.80	
Manatee Unit 1									
311.0	Structures & Improvements	$6,594,448.52	$0.00	$0.00	$0.00	$6,594,448.52	$0.00	$6,594,448.52	2.9%
312.0	Boiler Plant Equipment	88,845,003.10	4,951,790.36	2,254,998.98	0.00	91,541,794.48	0.00	91,541,794.48	4.0%
314.0	Turbogenerator Units	50,599,350.83	8,878,277.26	1,738,716.42	0.00	57,738,911.67	0.00	57,738,911.67	4.5%
315.0	Accessory Electric Equipment	6,560,748.52	2,991,555.43	0.00	0.00	9,552,303.95	0.00	9,552,303.95	4.3%
316.0	Miscellaneous Power Plant Equipment	2,804,777.60	0.00	0.00	0.00	2,804,777.60	0.00	2,804,777.60	3.8%
	Subtotal Depreciable	$155,404,328.57	$16,821,623.05	$3,993,715.40	$0.00	$168,232,236.22	$0.00	$168,232,236.22	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Manatee Unit 1	$155,404,328.57	$16,821,623.05	$3,993,715.40	$0.00	$168,232,236.22	$0.00	$168,232,236.22	
Manatee Unit 2									
311.0	Structures & Improvements	$4,806,181.86	$0.00	$0.00	$0.00	$4,806,181.86	$0.00	$4,806,181.86	3.0%
312.0	Boiler Plant Equipment	81,024,350.80	(602,276.22)	368,286.67	16,838.94	80,070,626.85	0.00	80,070,626.85	4.2%
314.0	Turbogenerator Units	49,175,213.78	(99,885.22)	0.00	0.00	49,075,328.56	0.00	49,075,328.56	4.6%
315.0	Accessory Electric Equipment	4,340,185.61	0.00	0.00	(16,838.94)	4,323,346.67	0.00	4,323,346.67	4.4%
316.0	Miscellaneous Power Plant Equipment	2,019,887.09	0.00	0.00	0.00	2,019,887.09	0.00	2,019,887.09	3.5%
	Subtotal Depreciable	$141,365,819.14	($702,161.44)	$368,286.67	($0.00)	$140,295,371.03	$0.00	$140,295,371.03	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Manatee Unit 2	$141,365,819.14	($702,161.44)	$368,286.67	($0.00)	$140,295,371.03	$0.00	$140,295,371.03	
Manatee Site									
311.0	Structures & Improvements	$93,638,069.97	$67,863.32	$27,165.06	$0.00	$93,678,768.23	$0.00	$93,678,768.23	
312.0	Boiler Plant Equipment	171,787,729.25	4,690,751.18	2,632,345.07	16,838.94	173,862,974.30	0.00	173,862,974.30	
314.0	Turbogenerator Units	108,870,937.73	9,744,187.32	1,913,503.45	0.00	116,701,621.60	0.00	116,701,621.60	
315.0	Accessory Electric Equipment	19,309,154.64	2,991,555.43	0.00	(16,838.94)	22,283,871.13	0.00	22,283,871.13	
316.0	Miscellaneous Power Plant Equipment	6,878,059.76	0.00	0.00	0.00	6,878,059.76	0.00	6,878,059.76	
	Subtotal Depreciable	$400,483,951.35	$17,494,357.25	$4,573,013.58	($0.00)	$413,405,295.02	$0.00	$413,405,295.02	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$263,743.10	$58,196.13	$98,177.25	$0.00	$223,761.98	$0.00	$223,761.98	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	24,905.99	0.00	18,378.64	0.00	6,527.35	0.00	6,527.35	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	304,511.73	142,625.18	64,488.21	0.00	382,648.70	0.00	382,648.70	
	Subtotal Amortizable	$593,160.82	$200,821.31	$181,044.10	$0.00	$612,938.03	$0.00	$612,938.03	
	Total Manatee Site	$401,077,112.17	$17,695,178.56	$4,754,057.68	($0.00)	$414,018,233.05	$0.00	$414,018,233.05	

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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Martin Common									
311.0	Structures & Improvements	$220,940,091.70	$633,656.36	$612,926.58	$0.00	$220,960,821.48	$0.00	$220,960,821.48	3.6%
312.0	Boiler Plant Equipment	3,907,610.53	97,773.28	0.00	0.00	4,005,383.81	0.00	4,005,383.81	4.6%
314.0	Turbogenerator Units	29,484,220.71	0.00	0.00	0.00	29,484,220.71	0.00	29,484,220.71	4.8%
315.0	Accessory Electric Equipment	7,086,308.93	0.00	0.00	0.00	7,086,308.93	0.00	7,086,308.93	4.5%
316.0	Miscellaneous Power Plant Equipment	2,530,460.67	28,927.40	0.00	0.00	2,559,388.07	0.00	2,559,388.07	4.4%
	Subtotal Depreciable	$263,948,692.54	$760,357.04	$612,926.58	$0.00	$264,096,123.00	$0.00	$264,096,123.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$105,323.94	$11,858.77	$105,323.94	$0.00	$11,858.77	$0.00	$11,858.77	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	98,813.92	0.00	25,030.40	0.00	73,783.52	0.00	73,783.52	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,523,520.75	130,523.70	72,478.97	0.00	1,581,565.48	0.00	1,581,565.48	7 Yr Amort
	Subtotal Amortizable	$1,727,658.61	$142,382.47	$202,833.31	$0.00	$1,667,207.77	$0.00	$1,667,207.77	
	Total Martin Common	$265,676,351.15	$902,739.51	$815,759.89	$0.00	$265,763,330.77	$0.00	$265,763,330.77	
Martin Pipeline									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	370,941.56	0.00	0.00	0.00	370,941.56	0.00	370,941.56	11.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$370,941.56	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56	
Martin Unit 1									
311.0	Structures & Improvements	$14,852,634.18	$0.00	$0.00	$0.00	$14,852,634.18	$0.00	$14,852,634.18	3.3%
312.0	Boiler Plant Equipment	133,385,781.26	542,012.23	511,169.40	(16,579.22)	133,400,044.87	0.00	133,400,044.87	4.8%
314.0	Turbogenerator Units	67,730,457.89	(139,101.36)	0.00	0.00	67,591,356.53	0.00	67,591,356.53	4.4%
315.0	Accessory Electric Equipment	16,348,475.06	3,013,322.22	0.00	0.00	19,361,797.28	0.00	19,361,797.28	4.5%
316.0	Miscellaneous Power Plant Equipment	2,432,499.17	114,612.16	52,448.38	0.00	2,494,662.95	0.00	2,494,662.95	4.1%
	Subtotal Depreciable	$234,749,847.56	$3,530,845.25	$563,617.78	($16,579.22)	$237,700,495.81	$0.00	$237,700,495.81	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 1	$234,749,847.56	$3,530,845.25	$563,617.78	($16,579.22)	$237,700,495.81	$0.00	$237,700,495.81	
Martin Unit 2									
311.0	Structures & Improvements	$10,754,210.30	$0.00	$0.00	$0.00	$10,754,210.30	$0.00	$10,754,210.30	3.3%
312.0	Boiler Plant Equipment	134,373,229.58	0.00	0.00	16,579.22	134,389,808.80	0.00	134,389,808.80	4.9%
314.0	Turbogenerator Units	57,812,899.23	0.00	0.00	0.00	57,812,899.23	0.00	57,812,899.23	4.3%
315.0	Accessory Electric Equipment	12,627,814.63	0.00	0.00	0.00	12,627,814.63	0.00	12,627,814.63	4.4%
316.0	Miscellaneous Power Plant Equipment	2,080,390.70	90,909.52	43,697.42	0.00	2,127,602.80	0.00	2,127,602.80	4.1%
	Subtotal Depreciable	$217,648,544.44	$90,909.52	$43,697.42	$16,579.22	$217,712,335.76	$0.00	$217,712,335.76	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 2	$217,648,544.44	$90,909.52	$43,697.42	$16,579.22	$217,712,335.76	$0.00	$217,712,335.76	
Martin Site									
311.0	Structures & Improvements	$246,546,936.18	$633,656.36	$612,926.58	$0.00	$246,567,665.96	$0.00	$246,567,665.96	
312.0	Boiler Plant Equipment	272,037,562.93	639,785.51	511,169.40	0.00	272,166,179.04	0.00	272,166,179.04	
314.0	Turbogenerator Units	155,027,577.83	(139,101.36)	0.00	0.00	154,888,476.47	0.00	154,888,476.47	
315.0	Accessory Electric Equipment	36,062,598.62	3,013,322.22	0.00	0.00	39,075,920.84	0.00	39,075,920.84	
316.0	Miscellaneous Power Plant Equipment	7,043,350.54	234,449.08	96,145.80	0.00	7,181,653.82	0.00	7,181,653.82	
	Subtotal Depreciable	$716,718,026.10	$4,382,111.81	$1,220,241.78	$0.00	$719,879,896.13	$0.00	$719,879,896.13	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$105,323.94	$11,858.77	$105,323.94	$0.00	$11,858.77	$0.00	$11,858.77	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	98,813.92	0.00	25,030.40	0.00	73,783.52	0.00	73,783.52	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,523,520.75	130,523.70	72,478.97	0.00	1,581,565.48	0.00	1,581,565.48	
	Subtotal Amortizable	$1,727,658.61	$142,382.47	$202,833.31	$0.00	$1,667,207.77	$0.00	$1,667,207.77	
	Total Martin Site	$718,445,684.71	$4,524,494.28	$1,423,075.09	$0.00	$721,547,103.90	$0.00	$721,547,103.90	

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Pt. Everglades Common									
311.0	Structures & Improvements	$19,660,804.84	$165,445.56	$23,496.36	$0.00	$19,802,754.04	$0.00	$19,802,754.04	5.8%
312.0	Boiler Plant Equipment	1,119,036.65	141,043.31	174,050.00	(8,000.00)	1,078,029.96	0.00	1,078,029.96	7.7%
314.0	Turbogenerator Units	2,110,278.35	160,843.75	120,986.39	51,261.92	2,201,397.63	0.00	2,201,397.63	6.4%
315.0	Accessory Electric Equipment	4,064,332.14	0.00	0.00	0.00	4,064,332.14	0.00	4,064,332.14	7.6%
316.0	Miscellaneous Power Plant Equipment	1,764,233.69	0.00	0.00	0.00	1,764,233.69	0.00	1,764,233.69	6.3%
	Subtotal Depreciable	$28,718,685.67	$467,332.62	$318,532.75	$43,261.92	$28,910,747.46	$0.00	$28,910,747.46	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$367,335.10	$13,081.47	$163,630.01	$0.00	$216,786.56	$0.00	$216,786.56	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,964.31	0.00	4.35	0.00	6,959.96	0.00	6,959.96	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	80,248.31	51,432.05	24,256.06	0.00	107,424.30	0.00	107,424.30	7 Yr Amort
	Subtotal Amortizable	$454,547.72	$64,513.52	$187,890.42	$0.00	$331,170.82	$0.00	$331,170.82	
	Total Pt. Everglades Common	$29,173,233.39	$531,846.14	$506,423.17	$43,261.92	$29,241,918.28	$0.00	$29,241,918.28	
Pt. Everglades Unit 1									
311.0	Structures & Improvements	$1,468,984.35	$0.00	$0.00	$0.00	$1,468,984.35	$0.00	$1,468,984.35	3.1%
312.0	Boiler Plant Equipment	17,024,525.72	69,705.85	13,010.05	0.00	17,081,221.52	0.00	17,081,221.52	6.1%
314.0	Turbogenerator Units	12,074,054.12	(9,074.69)	0.00	(14,608.33)	12,050,371.10	0.00	12,050,371.10	4.3%
315.0	Accessory Electric Equipment	2,377,096.06	0.00	0.00	0.00	2,377,096.06	0.00	2,377,096.06	3.7%
316.0	Miscellaneous Power Plant Equipment	148,715.00	0.00	0.00	0.00	148,715.00	0.00	148,715.00	3.3%
	Subtotal Depreciable	$33,093,375.25	$60,631.16	$13,010.05	($14,608.33)	$33,126,388.03	$0.00	$33,126,388.03	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 1	$33,093,375.25	$60,631.16	$13,010.05	($14,608.33)	$33,126,388.03	$0.00	$33,126,388.03	
Pt. Everglades Unit 2									
311.0	Structures & Improvements	$1,162,344.35	$0.00	$0.00	$0.00	$1,162,344.35	$0.00	$1,162,344.35	3.5%
312.0	Boiler Plant Equipment	17,804,367.67	42,603.53	41,038.02	0.00	17,805,933.18	0.00	17,805,933.18	6.5%
314.0	Turbogenerator Units	10,915,039.89	4,052.92	0.00	(12,928.59)	10,906,164.22	0.00	10,906,164.22	4.7%
315.0	Accessory Electric Equipment	1,580,330.10	0.00	0.00	0.00	1,580,330.10	0.00	1,580,330.10	4.2%
316.0	Miscellaneous Power Plant Equipment	201,044.25	0.00	0.00	0.00	201,044.25	0.00	201,044.25	3.9%
	Subtotal Depreciable	$31,663,126.26	$46,656.45	$41,038.02	($12,928.59)	$31,655,816.10	$0.00	$31,655,816.10	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 2	$31,663,126.26	$46,656.45	$41,038.02	($12,928.59)	$31,655,816.10	$0.00	$31,655,816.10	
Pt. Everglades Unit 3									
311.0	Structures & Improvements	$587,684.67	$0.00	$0.00	$0.00	$587,684.67	$0.00	$587,684.67	5.7%
312.0	Boiler Plant Equipment	50,206,253.61	1,912,785.99	1,836,472.57	48,530.52	50,331,097.55	0.00	50,331,097.55	7.8%
314.0	Turbogenerator Units	12,436,936.02	958,826.28	386,179.61	(12,201.35)	12,997,381.34	0.00	12,997,381.34	4.6%
315.0	Accessory Electric Equipment	9,304,249.07	515,457.22	0.00	0.00	9,819,706.29	0.00	9,819,706.29	6.8%
316.0	Miscellaneous Power Plant Equipment	408,024.94	0.00	0.00	0.00	408,024.94	0.00	408,024.94	5.2%
	Subtotal Depreciable	$72,943,148.31	$3,387,069.49	$2,222,652.18	$36,329.17	$74,143,894.79	$0.00	$74,143,894.79	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 3	$72,943,148.31	$3,387,069.49	$2,222,652.18	$36,329.17	$74,143,894.79	$0.00	$74,143,894.79	
Pt. Everglades Unit 4									
311.0	Structures & Improvements	$548,592.28	$0.00	$0.00	$0.00	$548,592.28	$0.00	$548,592.28	5.6%
312.0	Boiler Plant Equipment	60,445,713.43	11,566.12	10,765.77	0.00	60,446,513.78	0.00	60,446,513.78	8.4%
314.0	Turbogenerator Units	12,913,297.20	8,040.00	0.00	(11,523.65)	12,909,813.55	0.00	12,909,813.55	3.7%
315.0	Accessory Electric Equipment	10,121,799.40	48,461.95	0.00	0.00	10,170,261.35	0.00	10,170,261.35	6.7%
316.0	Miscellaneous Power Plant Equipment	101,187.32	0.00	0.00	0.00	101,187.32	0.00	101,187.32	5.0%
	Subtotal Depreciable	$84,130,589.63	$68,068.07	$10,765.77	($11,523.65)	$84,176,368.28	$0.00	$84,176,368.28	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Pt. Everglades Unit 4	$84,130,589.63	$68,068.07	$10,765.77	($11,523.65)	$84,176,368.28	$0.00	$84,176,368.28	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Pt. Everglades Site									
311.0	Structures & Improvements	$23,428,410.49	$165,445.56	$23,496.36	$0.00	$23,570,359.69	$0.00	$23,570,359.69	
312.0	Boiler Plant Equipment	146,599,897.08	2,177,704.80	2,075,336.41	40,530.52	146,742,795.99	0.00	146,742,795.99	
314.0	Turbogenerator Units	50,449,605.58	1,122,688.26	507,166.00	0.00	51,065,127.84	0.00	51,065,127.84	
315.0	Accessory Electric Equipment	27,447,806.77	563,919.17	0.00	0.00	28,011,725.94	0.00	28,011,725.94	
316.0	Miscellaneous Power Plant Equipment	2,623,205.20	0.00	0.00	0.00	2,623,205.20	0.00	2,623,205.20	
	Subtotal Depreciable	$250,548,925.12	$4,029,757.79	$2,605,998.77	$40,530.52	$252,013,214.66	$0.00	$252,013,214.66	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$367,335.10	$13,081.47	$163,630.01	$0.00	$216,786.56	$0.00	$216,786.56	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,964.31	0.00	4.35	0.00	6,959.96	0.00	6,959.96	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	80,248.31	51,432.05	24,256.06	0.00	107,424.30	0.00	107,424.30	
	Subtotal Amortizable	$454,547.72	$64,513.52	$187,890.42	$0.00	$331,170.82	$0.00	$331,170.82	
	Total Pt. Everglades Site	$251,003,472.84	$4,094,271.31	$2,793,889.19	$40,530.52	$252,344,385.48	$0.00	$252,344,385.48	
Riviera Common									
311.0	Structures & Improvements	$8,984,898.64	$0.00	$0.00	$0.00	$8,984,898.64	$0.00	$8,984,898.64	5.2%
312.0	Boiler Plant Equipment	582,603.20	79,473.88	0.00	0.00	662,077.08	0.00	662,077.08	8.9%
314.0	Turbogenerator Units	1,321,572.38	0.00	0.00	0.00	1,321,572.38	0.00	1,321,572.38	6.7%
315.0	Accessory Electric Equipment	1,981,443.79	0.00	0.00	0.00	1,981,443.79	0.00	1,981,443.79	7.5%
316.0	Miscellaneous Power Plant Equipment	778,134.87	0.00	0.00	0.00	778,134.87	0.00	778,134.87	6.5%
	Subtotal Depreciable	$13,648,652.88	$79,473.88	$0.00	$0.00	$13,728,126.76	$0.00	$13,728,126.76	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$216,907.53	$23,906.84	$98,177.25	$0.00	$142,637.12	$0.00	$142,637.12	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	1,590.00	0.00	0.00	1,590.00	0.00	1,590.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	180,385.51	41,393.89	34,843.62	0.00	186,935.78	0.00	186,935.78	7 Yr Amort
	Subtotal Amortizable	$397,293.04	$66,890.73	$133,020.87	$0.00	$331,162.90	$0.00	$331,162.90	
	Total Riviera Common	$14,045,945.92	$146,364.61	$133,020.87	$0.00	$14,059,289.66	$0.00	$14,059,289.66	
Riviera Unit 3									
311.0	Structures & Improvements	$180,122.09	$0.00	$0.00	$0.00	$180,122.09	$0.00	$180,122.09	2.6%
312.0	Boiler Plant Equipment	26,080,578.36	97,353.55	42,386.22	0.00	26,135,545.69	0.00	26,135,545.69	8.9%
314.0	Turbogenerator Units	12,639,441.17	4,841,873.91	268,872.77	0.00	17,212,442.31	0.00	17,212,442.31	6.5%
315.0	Accessory Electric Equipment	2,572,681.60	0.00	0.00	0.00	2,572,681.60	0.00	2,572,681.60	7.4%
316.0	Miscellaneous Power Plant Equipment	104,831.07	0.00	0.00	0.00	104,831.07	0.00	104,831.07	8.2%
	Subtotal Depreciable	$41,577,654.29	$4,939,227.46	$311,258.99	$0.00	$46,205,622.76	$0.00	$46,205,622.76	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 3	$41,577,654.29	$4,939,227.46	$311,258.99	$0.00	$46,205,622.76	$0.00	$46,205,622.76	
Riviera Unit 4									
311.0	Structures & Improvements	$112,709.27	$0.00	$0.00	$0.00	$112,709.27	$0.00	$112,709.27	2.6%
312.0	Boiler Plant Equipment	20,113,406.07	10,518.06	19,355.83	10,033.25	20,114,601.55	0.00	20,114,601.55	7.9%
314.0	Turbogenerator Units	13,472,336.48	0.00	0.00	0.00	13,472,336.48	0.00	13,472,336.48	6.0%
315.0	Accessory Electric Equipment	2,408,602.10	0.00	0.00	(10,033.25)	2,398,568.85	0.00	2,398,568.85	7.5%
316.0	Miscellaneous Power Plant Equipment	49,625.78	0.00	0.00	0.00	49,625.78	0.00	49,625.78	7.9%
	Subtotal Depreciable	$36,156,679.70	$10,518.06	$19,355.83	$0.00	$36,147,841.93	$0.00	$36,147,841.93	
316.3	**Misc. Power Plant Equipt. - 3-Year Amort**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Riviera Unit 4	**$36,156,679.70**	**$10,518.06**	**$19,355.83**	**$0.00**	**$36,147,841.93**	$0.00	$36,147,841.93	
Riviera Site									
311.0	Structures & Improvements	$9,277,730.00	$0.00	$0.00	$0.00	$9,277,730.00	$0.00	$9,277,730.00	
312.0	**Boiler Plant Equipment**	**46,776,587.63**	**187,345.49**	**61,742.05**	**10,033.25**	**46,912,224.32**	0.00	46,912,224.32	
314.0	**Turbogenerator Units**	**27,433,350.03**	**4,841,873.91**	**268,872.77**	**0.00**	**32,006,351.17**	0.00	32,006,351.17	
315.0	**Accessory Electric Equipment**	**6,962,727.49**	**0.00**	**0.00**	**(10,033.25)**	**6,952,694.24**	0.00	6,952,694.24	
316.0	Miscellaneous Power Plant Equipment	932,591.72	0.00	0.00	0.00	932,591.72	0.00	932,591.72	
	Subtotal Depreciable	$91,382,986.87	$5,029,219.40	$330,614.82	$0.00	$96,081,591.45	$0.00	$96,081,591.45	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$216,907.53	$23,906.84	$98,177.25	$0.00	$142,637.12	$0.00	$142,637.12	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	1,590.00	0.00	0.00	1,590.00	0.00	1,590.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	180,385.51	41,393.89	34,843.62	0.00	186,935.78	0.00	186,935.78	
	Subtotal Amortizable	$397,293.04	$66,890.73	$133,020.87	$0.00	$331,162.90	$0.00	$331,162.90	
	Total Riviera Site	$91,780,279.91	$5,096,110.13	$463,635.69	$0.00	$96,412,754.35	$0.00	$96,412,754.35	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Sanford Common (Remaining)									
311.0	Structures & Improvements	$24,457,867.97	$0.00	$0.00	($23,571,037.81)	$886,830.16	$0.00	$886,830.16	2.8%
312.0	Boiler Plant Equipment	(40,864.11)	(830.67)	0.00	40,864.11	(830.67)	0.00	(830.67)	3.5%
314.0	Turbogenerator Units	1,693,850.28	0.00	0.00	(1,688,719.23)	5,131.05	0.00	5,131.05	2.3%
315.0	Accessory Electric Equipment	445,413.04	0.00	0.00	(445,413.04)	0.00	0.00	0.00	2.2%
316.0	Miscellaneous Power Plant Equipment	429,678.42	0.00	0.00	(429,678.42)	0.00	0.00	0.00	4.9%
	Subtotal Depreciable	$26,985,945.60	($830.67)	$0.00	($26,093,984.39)	$891,130.54	$0.00	$891,130.54	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$289,312.01	($16,512.08)	$0.00	($272,799.93)	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,435.52	0.00	0.00	(23,435.52)	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	674,771.14	8,975.71	0.00	(612,130.23)	71,616.62	0.00	71,616.62	7 Yr Amort
	Subtotal Amortizable	$987,518.67	($7,536.37)	$0.00	($908,365.68)	$71,616.62	$0.00	$71,616.62	
	Total Sanford Common (Remaining)	$27,973,464.27	($8,367.04)	$0.00	($27,002,350.07)	$962,747.16	$0.00	$962,747.16	
Sanford Unit 3 (Remaining)									
311.0	Structures & Improvements	$739,021.22	$22,804.38	$5,415.62	$2,668,873.88	$3,425,283.86	$0.00	$3,425,283.86	2.4%
312.0	Boiler Plant Equipment	1,513,987.02	57,624.40	0.00	(40,864.11)	1,530,747.31	0.00	1,530,747.31	2.4%
314.0	Turbogenerator Units	5,415,744.25	185,633.25	12,896.47	4,320.38	5,592,801.41	0.00	5,592,801.41	2.3%
315.0	Accessory Electric Equipment	1,385,311.19	2,670.98	0.00	0.00	1,387,982.17	0.00	1,387,982.17	3.0%
316.0	Miscellaneous Power Plant Equipment	2,393.79	0.00	0.00	0.00	2,393.79	0.00	2,393.79	2.4%
	Subtotal Depreciable	$9,056,457.47	$268,733.01	$18,312.09	$2,632,330.15	$11,939,208.54	$0.00	$11,939,208.54	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$25,447.40	$0.00	$0.00	$25,447.40	$0.00	$25,447.40	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	5,094.50	1,682.00	0.00	0.00	6,776.50	0.00	6,776.50	7 Yr Amort
	Subtotal Amortizable	$5,094.50	$27,129.40	$0.00	$0.00	$32,223.90	$0.00	$32,223.90	
	Total Sanford Unit 3 (Remaining)	$9,061,551.97	$295,862.41	$18,312.09	$2,632,330.15	$11,971,432.44	$0.00	$11,971,432.44	
Sanford Unit 4 (Remaining)									
311.0	Structures & Improvements	$2,528,899.07	$0.00	$0.00	($2,528,899.07)	$0.00	$0.00	$0.00	2.0%
312.0	Boiler Plant Equipment	38,174.06	0.00	0.00	(38,174.06)	0.00	0.00	0.00	2.6%
314.0	Turbogenerator Units	11,277,733.73	0.00	0.00	(11,277,733.73)	0.00	0.00	0.00	2.9%
315.0	Accessory Electric Equipment	2,715,180.44	0.00	0.00	(2,715,180.44)	0.00	0.00	0.00	2.4%
316.0	Miscellaneous Power Plant Equipment	41,398.64	0.00	0.00	(41,398.64)	0.00	0.00	0.00	4.8%
	Subtotal Depreciable	$16,601,385.94	$0.00	$0.00	($16,601,385.94)	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Remaining)	$16,601,385.94	$0.00	$0.00	($16,601,385.94)	$0.00	$0.00	$0.00	
Sanford Unit 5									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	2.7%
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.2%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5%
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.8%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.4%
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Sanford Site (Remaining)									
311.0	Structures & Improvements	$27,725,788.26	$22,804.38	$5,415.62	($23,431,063.00)	$4,312,114.02	$0.00	$4,312,114.02	
312.0	Boiler Plant Equipment	1,511,296.97	56,793.73	0.00	(38,174.06)	1,529,916.64	0.00	1,529,916.64	
314.0	Turbogenerator Units	18,387,328.26	185,633.25	12,896.47	(12,962,132.58)	5,597,932.46	0.00	5,597,932.46	
315.0	Accessory Electric Equipment	4,545,904.67	2,670.98	0.00	(3,160,593.48)	1,387,982.17	0.00	1,387,982.17	
316.0	Miscellaneous Power Plant Equipment	473,470.85	0.00	0.00	(471,077.06)	2,393.79	0.00	2,393.79	
	Subtotal Depreciable	$52,643,789.01	$267,902.34	$18,312.09	($40,063,040.18)	$12,830,339.08	$0.00	$12,830,339.08	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$289,312.01	$8,935.32	$0.00	($272,799.93)	$25,447.40	$0.00	$25,447.40	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,435.52	0.00	0.00	(23,435.52)	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	679,865.64	10,657.71	0.00	(612,130.23)	78,393.12	0.00	78,393.12	
	Subtotal Amortizable	$992,613.17	$19,593.03	$0.00	($908,365.68)	$103,840.52	$0.00	$103,840.52	
	Total Sanford Site (Remaining)	$53,636,402.18	$287,495.37	$18,312.09	($40,971,405.86)	$12,934,179.60	$0.00	$12,934,179.60	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
Sanford Common (Retiring)									
311.0	Structures & Improvements	$10,922.94	$0.00	($45,273.46)	$0.00	$56,196.40	$0.00	$56,196.40	5.5 Yr Recovery
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
315.0	Accessory Electric Equipment	7,417.94	0.00	0.00	0.00	7,417.94	0.00	7,417.94	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
	Subtotal Depreciable	$18,340.88	$0.00	($45,273.46)	$0.00	$63,614.34	$0.00	$63,614.34	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Common (Retiring)	$18,340.88	$0.00	($45,273.46)	$0.00	$63,614.34	$0.00	$63,614.34	
Sanford Unit 3 (Retiring)									
311.0	Structures & Improvements	$555,089.44	$0.00	$0.00	$0.00	$555,089.44	$0.00	$555,089.44	5.5 Yr Recovery
312.0	Boiler Plant Equipment	8,126,954.36	0.00	217,472.24	0.00	7,909,482.12	0.00	7,909,482.12	5.5 Yr Recovery
314.0	Turbogenerator Units	224,505.31	0.00	0.00	0.00	224,505.31	0.00	224,505.31	5.5 Yr Recovery
315.0	Accessory Electric Equipment	171,099.39	0.00	0.00	0.00	171,099.39	0.00	171,099.39	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	323,567.32	0.00	0.00	0.00	323,567.32	0.00	323,567.32	5.5 Yr Recovery
	Subtotal Depreciable	$9,401,215.82	$0.00	$217,472.24	$0.00	$9,183,743.58	$0.00	$9,183,743.58	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 3 (Retiring)	$9,401,215.82	$0.00	$217,472.24	$0.00	$9,183,743.58	$0.00	$9,183,743.58	
Sanford Unit 4 (Retiring)									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	5.5 Yr Recovery
312.0	Boiler Plant Equipment	41,859.48	0.00	0.00	(41,859.48)	0.00	0.00	0.00	5.5 Yr Recovery
314.0	Turbogenerator Units	132,574.10	0.00	0.00	(132,574.10)	0.00	0.00	0.00	5.5 Yr Recovery
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.5 Yr Recovery
	Subtotal Depreciable	$174,433.58	$0.00	$0.00	($174,433.58)	$0.00	$0.00	$0.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4 (Retiring)	$174,433.58	$0.00	$0.00	($174,433.58)	$0.00	$0.00	$0.00	
Sanford Site (Retiring)									
311.0	Structures & Improvements	$566,012.38	$0.00	($45,273.46)	$0.00	$611,285.84	$0.00	$611,285.84	
312.0	Boiler Plant Equipment	8,168,813.84	0.00	217,472.24	(41,859.48)	7,909,482.12	0.00	7,909,482.12	
314.0	Turbogenerator Units	357,079.41	0.00	0.00	(132,574.10)	224,505.31	0.00	224,505.31	
315.0	Accessory Electric Equipment	178,517.33	0.00	0.00	0.00	178,517.33	0.00	178,517.33	
316.0	Miscellaneous Power Plant Equipment	323,567.32	0.00	0.00	0.00	323,567.32	0.00	323,567.32	
	Subtotal Depreciable	$9,593,990.28	$0.00	$172,198.78	($174,433.58)	$9,247,357.92	$0.00	$9,247,357.92	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Site (Retiring)	$9,593,990.28	$0.00	$172,198.78	($174,433.58)	$9,247,357.92	$0.00	$9,247,357.92	
Sanford Site (Total)									
311.0	Structures & Improvements	$28,291,800.64	$22,804.38	($39,857.84)	($23,431,063.00)	$4,923,399.86	$0.00	$4,923,399.86	
312.0	Boiler Plant Equipment	9,680,110.81	56,793.73	217,472.24	(80,033.54)	9,439,398.76	0.00	9,439,398.76	
314.0	Turbogenerator Units	18,744,407.67	185,633.25	12,896.47	(13,094,706.68)	5,822,437.77	0.00	5,822,437.77	
315.0	Accessory Electric Equipment	4,724,422.00	2,670.98	0.00	(3,160,593.48)	1,566,499.50	0.00	1,566,499.50	
316.0	Miscellaneous Power Plant Equipment	797,038.17	0.00	0.00	(471,077.06)	325,961.11	0.00	325,961.11	
	Subtotal Depreciable	$62,237,779.29	$267,902.34	$190,510.87	($40,237,473.76)	$22,077,697.00	$0.00	$22,077,697.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$289,312.01	$8,935.32	$0.00	($272,799.93)	$25,447.40	$0.00	$25,447.40	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,435.52	0.00	0.00	(23,435.52)	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	679,865.64	10,657.71	0.00	(612,130.23)	78,393.12	0.00	78,393.12	
	Subtotal Amortizable	$992,613.17	$19,593.03	$0.00	($908,365.68)	$103,840.52	$0.00	$103,840.52	
	Total Sanford Site (Total)	$63,230,392.46	$287,495.37	$190,510.87	($41,145,839.44)	$22,181,537.52	$0.00	$22,181,537.52	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Scherer Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	27,075,402.95	0.00	0.00	0.00	27,075,402.95	0.00	27,075,402.95	7.8%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$27,075,402.95	$0.00	$0.00	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Coal Cars	$27,075,402.95	$0.00	$0.00	$0.00	$27,075,402.95	$0.00	$27,075,402.95	
Scherer Common (Site)									
311.0	Structures & Improvements	$33,694,384.51	$0.00	$0.00	$0.00	$33,694,384.51	$0.00	$33,694,384.51	3.6%
312.0	Boiler Plant Equipment	18,947,871.88	0.00	0.00	0.00	18,947,871.88	0.00	18,947,871.88	5.3%
314.0	Turbogenerator Units	3,937,918.24	0.00	0.00	0.00	3,937,918.24	0.00	3,937,918.24	3.9%
315.0	Accessory Electric Equipment	1,202,903.56	0.00	0.00	0.00	1,202,903.56	0.00	1,202,903.56	4.2%
316.0	Miscellaneous Power Plant Equipment	2,838,358.29	0.00	0.00	0.00	2,838,358.29	0.00	2,838,358.29	6.2%
	Subtotal Depreciable	$60,621,436.48	$0.00	$0.00	$0.00	$60,621,436.48	$0.00	$60,621,436.48	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	37,545.45	0.00	13,753.77	0.00	23,791.68	0.00	23,791.68	7 Yr Amort
	Subtotal Amortizable	$37,545.45	$0.00	$13,753.77	$0.00	$23,791.68	$0.00	$23,791.68	
	Total Scherer Common (Site)	$60,658,981.93	$0.00	$13,753.77	$0.00	$60,645,228.16	$0.00	$60,645,228.16	
Scherer Common 3 & 4									
311.0	Structures & Improvements	$2,878,280.10	$0.00	$0.00	$0.00	$2,878,280.10	$0.00	$2,878,280.10	4.3%
312.0	Boiler Plant Equipment	14,572,914.10	0.00	0.00	0.00	14,572,914.10	0.00	14,572,914.10	3.9%
314.0	Turbogenerator Units	326,995.22	0.00	0.00	0.00	326,995.22	0.00	326,995.22	4.5%
315.0	Accessory Electric Equipment	249,534.94	0.00	0.00	0.00	249,534.94	0.00	249,534.94	4.2%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$18,027,724.36	$0.00	$0.00	$0.00	$18,027,724.36	$0.00	$18,027,724.36	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Scherer Common 3 & 4	$18,027,724.36	$0.00	$0.00	$0.00	$18,027,724.36	$0.00	$18,027,724.36	
Scherer Unit 4									
311.0	Structures & Improvements	$61,654,770.55	$26,635.55	$0.00	$0.00	$61,681,406.10	$0.00	$61,681,406.10	3.9%
312.0	Boiler Plant Equipment	263,029,530.65	4,350,172.68	611,899.41	0.00	266,767,803.92	0.00	266,767,803.92	4.5%
314.0	Turbogenerator Units	112,420,014.05	397,036.31	0.00	0.00	112,817,050.36	0.00	112,817,050.36	4.0%
315.0	Accessory Electric Equipment	21,844,492.32	(119,722.42)	0.00	0.00	21,724,769.90	0.00	21,724,769.90	4.7%
316.0	Miscellaneous Power Plant Equipment	3,470,596.88	118,920.08	0.00	0.00	3,589,516.96	0.00	3,589,516.96	4.7%
	Subtotal Depreciable	$462,419,404.45	$4,773,042.20	$611,899.41	$0.00	$466,580,547.24	$0.00	$466,580,547.24	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	47,395.43	0.00	0.00	0.00	47,395.43	0.00	47,395.43	7 Yr Amort
	Subtotal Amortizable	$47,395.43	$0.00	$0.00	$0.00	$47,395.43	$0.00	$47,395.43	
	Total Scherer Unit 4	$462,466,799.88	$4,773,042.20	$611,899.41	$0.00	$466,627,942.67	$0.00	$466,627,942.67	
Scherer Site									
311.0	Structures & Improvements	$98,227,435.16	$26,635.55	$0.00	$0.00	$98,254,070.71	0.00	$98,254,070.71	
312.0	Boiler Plant Equipment	323,625,719.58	4,350,172.68	611,899.41	0.00	327,363,992.85	0.00	327,363,992.85	
314.0	Turbogenerator Units	116,684,927.51	397,036.31	0.00	0.00	117,081,963.82	0.00	117,081,963.82	
315.0	Accessory Electric Equipment	23,296,930.82	(119,722.42)	0.00	0.00	23,177,208.40	0.00	23,177,208.40	
316.0	Miscellaneous Power Plant Equipment	6,308,955.17	118,920.08	0.00	0.00	6,427,875.25	0.00	6,427,875.25	
	Subtotal Depreciable	$568,143,968.24	$4,773,042.20	$611,899.41	$0.00	$572,305,111.03	$0.00	$572,305,111.03	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	84,940.88	0.00	13,753.77	0.00	71,187.11	0.00	71,187.11	
	Subtotal Amortizable	$84,940.88	$0.00	$13,753.77	$0.00	$71,187.11	$0.00	$71,187.11	
	Total Scherer Site	$568,228,909.12	$4,773,042.20	$625,653.18	$0.00	$572,376,298.14	$0.00	$572,376,298.14	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
SJRPP Coal & Lime Eq.									
311.0	Structures & Improvements	$3,783,710.72	$7,490.90	$5,522.46	$0.00	$3,785,679.16	$0.00	$3,785,679.16	3.1%
312.0	Boiler Plant Equipment	31,096,243.38	707,907.32	385,080.75	0.00	31,419,069.95	0.00	31,419,069.95	3.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	3,646,741.39	0.00	0.00	0.00	3,646,741.39	0.00	3,646,741.39	4.3%
316.0	Miscellaneous Power Plant Equipment	302,789.31	0.00	0.00	0.00	302,789.31	0.00	302,789.31	4.3%
	Subtotal Depreciable	$38,829,484.80	$715,398.22	$390,603.21	$0.00	$39,154,279.81	$0.00	$39,154,279.81	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal & Lime Eq.	$38,829,484.80	$715,398.22	$390,603.21	$0.00	$39,154,279.81	$0.00	$39,154,279.81	
SJRPP Coal Cars									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	2,658,009.37	0.00	0.00	0.00	2,658,009.37	0.00	2,658,009.37	9.1%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$2,658,009.37	$0.00	$0.00	$0.00	$2,658,009.37	$0.00	$2,658,009.37	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Coal Cars	$2,658,009.37	$0.00	$0.00	$0.00	$2,658,009.37	$0.00	$2,658,009.37	
SJRPP Common									
311.0	Structures & Improvements	$30,693,254.57	$86,472.37	$117,694.23	$0.00	$30,662,032.71	$0.00	$30,662,032.71	3.4%
312.0	Boiler Plant Equipment	3,048,443.18	0.00	0.00	0.00	3,048,443.18	0.00	3,048,443.18	3.7%
314.0	Turbogenerator Units	2,443,149.33	0.00	0.00	0.00	2,443,149.33	0.00	2,443,149.33	3.3%
315.0	Accessory Electric Equipment	5,616,358.10	0.00	0.00	0.00	5,616,358.10	0.00	5,616,358.10	4.2%
316.0	Miscellaneous Power Plant Equipment	1,513,087.47	766.80	0.00	0.00	1,513,854.27	0.00	1,513,854.27	6.1%
	Subtotal Depreciable	$43,314,292.65	$87,239.17	$117,694.23	$0.00	$43,283,837.59	$0.00	$43,283,837.59	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,819.40	$1,828.65	$0.00	$0.00	$4,648.05	$0.00	$4,648.05	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	4,490.00	4,490.00	0.00	4,490.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	89,554.52	10,106.75	0.00	9,934.84	109,596.11	0.00	109,596.11	7 Yr Amort
	Subtotal Amortizable	$92,373.92	$11,935.40	$0.00	$14,424.84	$118,734.16	$0.00	$118,734.16	
	Total SJRPP Common	$43,406,666.57	$99,174.57	$117,694.23	$14,424.84	$43,402,571.75	$0.00	$43,402,571.75	
SJRPP Gypsum & Ash									
311.0	Structures & Improvements	$2,052,191.70	$0.00	$0.00	$0.00	$2,052,191.70	$0.00	$2,052,191.70	3.3%
312.0	Boiler Plant Equipment	16,862,711.60	109,874.74	142,689.98	6,585.92	16,836,482.28	0.00	16,836,482.28	4.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	53,006.59	0.00	0.00	0.00	53,006.59	0.00	53,006.59	4.1%
316.0	Miscellaneous Power Plant Equipment	111,288.85	0.00	0.00	0.00	111,288.85	0.00	111,288.85	3.8%
	Subtotal Depreciable	$19,079,198.74	$109,874.74	$142,689.98	$6,585.92	$19,052,969.42	$0.00	$19,052,969.42	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Gypsum & Ash	$19,079,198.74	$109,874.74	$142,689.98	$6,585.92	$19,052,969.42	$0.00	$19,052,969.42	
SJRPP Unit 1									
311.0	**Structures & Improvements**	$9,015,396.99	$18,487.23	$0.00	$0.00	$9,033,884.22	$0.00	$9,033,884.22	3.2%
312.0	**Boiler Plant Equipment**	71,276,753.71	1,252,726.78	1,006,167.36	(6,585.92)	71,516,727.21	0.00	71,516,727.21	4.1%
314.0	**Turbogenerator Units**	23,778,300.53	46,789.66	200,884.92	0.00	23,624,205.27	0.00	23,624,205.27	3.9%
315.0	**Accessory Electric Equipment**	11,345,721.32	5,949.65	3,314.29	0.00	11,348,356.68	0.00	11,348,356.68	4.5%
316.0	Miscellaneous Power Plant Equipment	1,991,794.62	692.00	0.00	0.00	1,992,486.62	0.00	1,992,486.62	4.2%
	Subtotal Depreciable	$117,407,967.17	$1,324,645.32	$1,210,366.57	($6,585.92)	$117,515,660.00	$0.00	$117,515,660.00	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	**Misc. Power Plant Equipt. - 5-Year Amort**	57,826.00	0.00	18,738.05	(4,490.00)	34,597.95	0.00	34,597.95	5 Yr Amort
316.7	**Misc. Power Plant Equipt. - 7-Year Amort**	318,682.31	36,275.48	0.00	(9,934.84)	345,022.95	0.00	345,022.95	7 Yr Amort
	Subtotal Amortizable	$376,508.31	$36,275.48	$18,738.05	($14,424.84)	$379,620.90	$0.00	$379,620.90	
	Total SJRPP Unit 1	$117,784,475.48	$1,360,920.80	$1,229,104.62	($21,010.76)	$117,895,280.90	$0.00	$117,895,280.90	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
SJRPP Unit 2									
311.0	Structures & Improvements	$7,368,105.58	$16,125.28	$0.00	$0.00	$7,384,230.86	$0.00	$7,384,230.86	3.4%
312.0	Boiler Plant Equipment	63,930,302.19	330,668.61	84,221.42	0.00	64,176,749.38	0.00	64,176,749.38	4.2%
314.0	Turbogenerator Units	21,594,185.85	730.00	0.00	0.00	21,594,915.85	0.00	21,594,915.85	4.0%
315.0	Accessory Electric Equipment	9,644,546.71	5,697.16	3,694.27	0.00	9,646,549.60	0.00	9,646,549.60	4.4%
316.0	Miscellaneous Power Plant Equipment	1,593,801.36	1,108.10	0.00	0.00	1,594,909.46	0.00	1,594,909.46	4.3%
	Subtotal Depreciable	$104,130,941.69	$354,329.15	$87,915.69	$0.00	$104,397,355.15	$0.00	$104,397,355.15	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Unit 2	$104,130,941.69	$354,329.15	$87,915.69	$0.00	$104,397,355.15	$0.00	$104,397,355.15	
SJRPP Site									
311.0	Structures & Improvements	$52,912,659.56	$128,575.78	$123,216.69	$0.00	$52,918,018.65	$0.00	$52,918,018.65	
312.0	Boiler Plant Equipment	188,872,463.43	2,401,177.45	1,618,159.51	0.00	189,655,481.37	0.00	189,655,481.37	
314.0	Turbogenerator Units	47,815,635.71	47,519.66	200,884.92	0.00	47,662,270.45	0.00	47,662,270.45	
315.0	Accessory Electric Equipment	30,306,374.11	11,646.81	7,008.56	0.00	30,311,012.36	0.00	30,311,012.36	
316.0	Miscellaneous Power Plant Equipment	5,512,761.61	2,566.90	0.00	0.00	5,515,328.51	0.00	5,515,328.51	
	Subtotal Depreciable	$325,419,894.42	$2,591,486.60	$1,949,269.68	$0.00	$326,062,111.34	$0.00	$326,062,111.34	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,819.40	$1,828.65	$0.00	$0.00	$4,648.05	$0.00	$4,648.05	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	57,826.00	0.00	18,738.05	0.00	39,087.95	0.00	39,087.95	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	408,236.83	46,382.23	0.00	0.00	454,619.06	0.00	454,619.06	
	Subtotal Amortizable	$468,882.23	$48,210.88	$18,738.05	$0.00	$498,355.06	$0.00	$498,355.06	
	Total SJRPP Site	$325,888,776.65	$2,639,697.48	$1,968,007.73	$0.00	$326,560,466.40	$0.00	$326,560,466.40	
Turkey Point Common									
311.0	Structures & Improvements	$8,645,494.37	$0.00	$0.00	$0.00	$8,645,494.37	$0.00	$8,645,494.37	4.3%
312.0	Boiler Plant Equipment	1,829,893.29	42,616.82	0.00	(48,530.52)	1,823,979.59	0.00	1,823,979.59	6.9%
314.0	Turbogenerator Units	1,490,293.99	4,240.83	4,236.55	0.00	1,490,298.27	0.00	1,490,298.27	4.1%
315.0	Accessory Electric Equipment	3,213,845.77	0.00	0.00	0.00	3,213,845.77	0.00	3,213,845.77	4.9%
316.0	Miscellaneous Power Plant Equipment	766,492.75	65,151.88	0.00	0.00	831,644.63	0.00	831,644.63	5.4%
	Subtotal Depreciable	$15,946,020.17	$112,009.53	$4,236.55	($48,530.52)	$16,005,262.63	$0.00	$16,005,262.63	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$226,129.27	$25,418.06	$98,177.25	$0.00	$153,370.08	$0.00	$153,370.08	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	208,305.23	44,048.06	17,465.96	0.00	234,887.33	0.00	234,887.33	7 Yr Amort
	Subtotal Amortizable	$434,434.50	$69,466.12	$115,643.21	$0.00	$388,257.41	$0.00	$388,257.41	
	Total Turkey Point Common	$16,380,454.67	$181,475.65	$119,879.76	($48,530.52)	$16,393,520.04	$0.00	$16,393,520.04	
Turkey Point Unit 1									
311.0	Structures & Improvements	$1,841,609.39	$0.00	$0.00	$0.00	$1,841,609.39	$0.00	$1,841,609.39	4.3%
312.0	Boiler Plant Equipment	54,172,244.99	3,645,359.39	642,772.63	41,791.48	57,216,623.23	0.00	57,216,623.23	8.8%
314.0	Turbogenerator Units	16,896,562.74	726,964.77	285,224.05	0.00	17,338,303.46	0.00	17,338,303.46	5.3%
315.0	Accessory Electric Equipment	4,638,469.89	270,315.44	34,737.76	0.00	4,874,047.57	0.00	4,874,047.57	5.1%
316.0	Miscellaneous Power Plant Equipment	569,790.32	0.00	19,101.22	0.00	550,689.10	0.00	550,689.10	2.9%
	Subtotal Depreciable	$78,118,677.33	$4,642,639.60	$981,835.66	$41,791.48	$81,821,272.75	$0.00	$81,821,272.75	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	1,159.18	0.00	0.00	1,159.18	0.00	1,159.18	7 Yr Amort
	Subtotal Amortizable	$0.00	$1,159.18	$0.00	$0.00	$1,159.18	$0.00	$1,159.18	
	Total Turkey Point Unit 1	$78,118,677.33	$4,643,798.78	$981,835.66	$41,791.48	$81,822,431.93	$0.00	$81,822,431.93	
Turkey Point Unit 2									
311.0	Structures & Improvements	$1,974,440.05	$0.00	$0.00	$0.00	$1,974,440.05	$0.00	$1,974,440.05	5.2%
312.0	Boiler Plant Equipment	34,682,814.54	132,373.49	374,231.20	0.00	34,440,956.83	0.00	34,440,956.83	6.7%
314.0	Turbogenerator Units	16,204,541.29	0.00	0.00	0.00	16,204,541.29	0.00	16,204,541.29	5.5%
315.0	Accessory Electric Equipment	3,982,252.43	66,255.91	0.00	0.00	4,048,508.34	0.00	4,048,508.34	4.8%
316.0	Miscellaneous Power Plant Equipment	371,003.85	0.00	17,792.93	0.00	353,210.92	0.00	353,210.92	2.9%
	Subtotal Depreciable	$57,215,052.16	$198,629.40	$392,024.13	$0.00	$57,021,657.43	$0.00	$57,021,657.43	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 2	$57,215,052.16	$198,629.40	$392,024.13	$0.00	$57,021,657.43	$0.00	$57,021,657.43	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Turkey Point Site									
311.0	Structures & Improvements	$12,461,543.81	$0.00	$0.00	$0.00	$12,461,543.81	$0.00	$12,461,543.81	
312.0	Boiler Plant Equipment	90,684,952.82	3,820,349.70	1,017,003.83	(6,739.04)	93,481,559.65	0.00	93,481,559.65	
314.0	Turbogenerator Units	34,591,398.02	731,205.60	289,460.60	0.00	**35,033,143.02**	**0.00**	35,033,143.02	
315.0	Accessory Electric Equipment	11,834,568.09	336,571.35	34,737.76	0.00	12,136,401.68	0.00	12,136,401.68	
316.0	Miscellaneous Power Plant Equipment	1,707,286.92	65,151.88	36,894.15	0.00	1,735,544.65	0.00	1,735,544.65	
	Subtotal Depreciable	$151,279,749.66	$4,953,278.53	$1,378,096.34	($6,739.04)	$154,848,192.81	$0.00	$154,848,192.81	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$226,129.27	$25,418.06	$98,177.25	$0.00	$153,370.08	$0.00	$153,370.08	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	208,305.23	45,207.24	17,465.96	0.00	236,046.51	0.00	236,046.51	
	Subtotal Amortizable	$434,434.50	$70,625.30	$115,643.21	$0.00	$389,416.59	$0.00	$389,416.59	
	Total Turkey Point Site	$151,714,184.16	$5,023,903.83	$1,493,739.55	($6,739.04)	$155,237,609.40	$0.00	$155,237,609.40	
STEAM PRODUCTION									
311.0	Structures & Improvements	$586,916,399.20	$1,130,136.85	$748,087.12	($23,406,834.58)	$563,891,614.35	$0.00	$563,891,614.35	
312.0	Boiler Plant Equipment	1,367,520,564.56	19,893,397.93	10,315,537.58	(21,374.49)	1,377,077,050.42	0.00	1,377,077,050.42	
314.0	Turbogenerator Units	608,172,852.48	17,474,556.89	3,257,050.88	(13,132,683.30)	609,257,675.19	0.00	609,257,675.19	
315.0	Accessory Electric Equipment	176,004,880.33	6,831,272.74	62,044.38	(3,205,504.33)	179,568,604.36	0.00	179,568,604.36	
316.0	Miscellaneous Power Plant Equipment	34,275,470.32	424,209.94	133,039.95	(471,077.06)	34,095,563.25	0.00	34,095,563.25	
	Subtotal Depreciable	$2,772,890,166.89	$45,753,574.35	$14,515,759.91	($40,237,473.76)	$2,763,890,507.57	$0.00	$2,763,890,507.57	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	1,770,234.27	174,414.93	710,750.83	(272,799.93)	961,098.44	$0.00	961,098.44	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	231,968.80	1,590.00	69,677.44	(23,435.52)	140,445.84	0.00	140,445.84	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	3,695,396.66	561,736.53	249,074.90	(612,130.23)	3,395,928.06	0.00	3,395,928.06	
	Subtotal Amortizable	$5,697,599.73	$737,741.46	$1,029,503.17	($908,365.68)	$4,497,472.34	$0.00	$4,497,472.34	
	TOTAL STEAM PRODUCTION	$2,778,587,766.62	$46,491,315.81	$15,545,263.08	($41,145,839.44)	$2,768,387,979.91	$0.00	$2,768,387,979.91	

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
St. Lucie Common									
321.0	Structures & Improvements	$317,976,775.88	$131,579.75	$153,593.46	($47,848.40)	$317,906,913.77	$0.00	$317,906,913.77	3.2%
322.0	Reactor Plant Equipment	41,089,992.33	822,251.14	0.00	(310,564.72)	41,601,678.75	0.00	41,601,678.75	5.0%
323.0	Turbogenerator Units	18,071,890.52	0.00	0.00	0.00	18,071,890.52	0.00	18,071,890.52	6.3%
324.0	Accessory Electric Equipment	29,658,153.14	(9,147.47)	23,106.00	0.00	29,625,899.67	0.00	29,625,899.67	3.3%
325.0	Miscellaneous Power Plant Equipment	23,160,832.50	0.00	0.00	0.00	23,160,832.50	0.00	23,160,832.50	5.3%
	Subtotal Depreciable	$429,957,644.37	$944,683.42	$176,699.46	($358,413.12)	$430,367,215.21	$0.00	$430,367,215.21	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$329,198.58	$113,110.80	$301,721.27	$0.00	$140,588.11	$0.00	$140,588.11	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	912,435.94	3,044.83	175,616.12	0.00	739,864.65	0.00	739,864.65	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	14,195,352.35	1,272,559.70	778,127.83	0.00	14,689,784.22	0.00	14,689,784.22	7 Yr Amort
	Subtotal Amortizable	$15,436,986.87	$1,388,715.33	$1,255,465.22	$0.00	$15,570,236.98	$0.00	$15,570,236.98	
	Total St. Lucie Common	$445,394,631.24	$2,333,398.75	$1,432,164.68	($358,413.12)	$445,937,452.19	$0.00	$445,937,452.19	
St. Lucie Unit 1									
321.0	Structures & Improvements	$132,979,365.57	$0.00	$0.00	$0.00	$132,979,365.57	$0.00	$132,979,365.57	3.0%
322.0	Reactor Plant Equipment	352,614,662.82	(1,195,377.98)	0.00	0.00	351,419,284.84	0.00	351,419,284.84	4.7%
323.0	Turbogenerator Units	104,039,715.96	0.00	0.00	0.00	104,039,715.96	0.00	104,039,715.96	5.9%
324.0	Accessory Electric Equipment	67,500,240.74	0.00	0.00	0.00	67,500,240.74	0.00	67,500,240.74	3.2%
325.0	Miscellaneous Power Plant Equipment	10,499,702.53	0.00	0.00	0.00	10,499,702.53	0.00	10,499,702.53	3.5%
	Subtotal Depreciable	$667,633,687.62	($1,195,377.98)	$0.00	$0.00	$666,438,309.64	$0.00	$666,438,309.64	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total St. Lucie Unit 1	$667,633,687.62	($1,195,377.98)	$0.00	$0.00	$666,438,309.64	$0.00	$666,438,309.64	
St. Lucie Unit 2									
321.0	Structures & Improvements	$242,165,562.69	$826,798.72	$51,019.60	$47,848.40	$242,989,190.21	$0.00	$242,989,190.21	3.5%
322.0	Reactor Plant Equipment	602,738,869.93	70,311.89	200,117.48	310,564.73	602,919,629.07	0.00	602,919,629.07	3.9%
323.0	Turbogenerator Units	143,461,852.41	3,741,412.96	0.00	0.00	147,203,265.37	0.00	147,203,265.37	4.2%
324.0	Accessory Electric Equipment	158,322,514.71	5,357,540.27	355,856.76	0.00	163,324,198.22	0.00	163,324,198.22	2.8%
325.0	Miscellaneous Power Plant Equipment	21,257,040.02	0.00	0.00	(0.01)	21,257,040.01	0.00	21,257,040.01	3.1%
	Subtotal Depreciable	$1,167,945,839.76	$9,996,063.84	$606,993.84	$358,413.12	$1,177,693,322.88	$0.00	$1,177,693,322.88	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total St. Lucie Unit 2	$1,167,945,839.76	$9,996,063.84	$606,993.84	$358,413.12	$1,177,693,322.88	$0.00	$1,177,693,322.88	
St. Lucie Site									
321.0	Structures & Improvements	$693,121,704.14	$958,378.47	$204,613.06	($0.00)	$693,875,469.55	$0.00	$693,875,469.55	
322.0	Reactor Plant Equipment	996,443,525.08	(302,814.95)	200,117.48	0.01	995,940,592.66	0.00	995,940,592.66	
323.0	Turbogenerator Units	265,573,458.89	3,741,412.96	0.00	0.00	269,314,871.85	0.00	269,314,871.85	
324.0	Accessory Electric Equipment	255,480,908.59	5,348,392.80	378,962.76	0.00	260,450,338.63	0.00	260,450,338.63	
325.0	Miscellaneous Power Plant Equipment	54,917,575.05	0.00	0.00	(0.01)	54,917,575.04	0.00	54,917,575.04	
	Subtotal Depreciable	**$2,265,537,171.75**	**$9,745,369.28**	**$783,693.30**	**$0.00**	**$2,274,498,847.73**	$0.00	$2,274,498,847.73	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$329,198.58	$113,110.80	$301,721.27	$0.00	$140,588.11	$0.00	$140,588.11	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	912,435.94	3,044.83	175,616.12	0.00	739,864.65	0.00	739,864.65	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	14,195,352.35	1,272,559.70	778,127.83	0.00	14,689,784.22	0.00	14,689,784.22	
	Subtotal Amortizable	$15,436,986.87	$1,388,715.33	$1,255,465.22	$0.00	$15,570,236.98	$0.00	$15,570,236.98	
	Total St. Lucie Site	$2,280,974,158.62	$11,134,084.61	$2,039,158.52	$0.00	$2,290,069,084.71	$0.00	$2,290,069,084.71	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/03

Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Turkey Point Common									
321.0	Structures & Improvements	$217,181,302.31	$358,362.01	$130,611.16	$6.00	$217,409,059.16	$0.00	$217,409,059.16	5.1%
322.0	Reactor Plant Equipment	42,834,294.08	1,911,259.79	22,910.63	(782,482.54)	43,940,160.70	0.00	43,940,160.70	6.8%
323.0	Turbogenerator Units	8,610,906.90	1,060,670.15	3,838.76	(879,297.16)	8,788,441.13	0.00	8,788,441.13	5.0%
324.0	Accessory Electric Equipment	42,293,617.75	180,196.37	127,323.24	127,323.24	42,473,814.12	0.00	42,473,814.12	4.4%
325.0	Miscellaneous Power Plant Equipment	21,691,140.69	(8,183.16)	93,967.62	0.00	21,588,989.91	0.00	21,588,989.91	5.3%
	Subtotal Depreciable	$332,611,261.73	$3,502,305.16	$378,651.41	($1,534,450.46)	$334,200,465.02	$0.00	$334,200,465.02	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$869,291.28	$56,543.29	$298,772.91	$0.00	$627,061.66	$0.00	$627,061.66	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	461,851.24	0.00	57,475.92	0.00	404,375.32	0.00	404,375.32	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	10,457,809.56	1,863,414.57	618,069.41	0.00	11,703,154.72	0.00	11,703,154.72	7 Yr Amort
	Subtotal Amortizable	$11,788,952.08	$1,919,957.86	$974,318.24	$0.00	$12,734,591.70	$0.00	$12,734,591.70	
	Total Turkey Point Common	$344,400,213.81	$5,422,263.02	$1,352,969.65	($1,534,450.46)	$346,935,056.72	$0.00	$346,935,056.72	
Turkey Point Unit 3									
321.0	Structures & Improvements	$37,433,483.44	$9,676.35	$59,114.54	$25,273.49	$37,409,318.74	$0.00	$37,409,318.74	4.1%
322.0	Reactor Plant Equipment	179,666,367.55	2,457,629.66	1,454,438.31	782,482.54	181,452,041.44	0.00	181,452,041.44	5.8%
323.0	Turbogenerator Units	73,998,396.10	437,706.60	1,780,773.20	879,297.16	73,534,626.66	0.00	73,534,626.66	5.9%
324.0	Accessory Electric Equipment	98,269,233.41	0.00	0.00	0.00	98,269,233.41	0.00	98,269,233.41	4.3%
325.0	Miscellaneous Power Plant Equipment	2,876,546.04	0.00	0.00	0.00	2,876,546.04	0.00	2,876,546.04	4.3%
	Subtotal Depreciable	$392,244,026.54	$2,905,012.61	$3,294,326.05	$1,687,053.19	$393,541,766.29	$0.00	$393,541,766.29	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 3	$392,244,026.54	$2,905,012.61	$3,294,326.05	$1,687,053.19	$393,541,766.29	$0.00	$393,541,766.29	
Turkey Point Unit 4									
321.0	Structures & Improvements	$59,713,314.98	$0.00	$0.00	($25,279.49)	$59,688,035.49	$0.00	$59,688,035.49	4.5%
322.0	Reactor Plant Equipment	171,220,955.62	1,881,245.00	1,281,115.75	0.00	171,821,084.87	0.00	171,821,084.87	5.6%
323.0	Turbogenerator Units	95,380,490.17	456,312.49	1,201,760.83	0.00	94,635,041.83	0.00	94,635,041.83	6.0%
324.0	Accessory Electric Equipment	141,619,001.02	267,849.47	(123,258.07)	(127,323.24)	141,882,785.32	0.00	141,882,785.32	4.5%
325.0	Miscellaneous Power Plant Equipment	3,811,773.26	0.00	0.00	0.00	3,811,773.26	0.00	3,811,773.26	5.4%
	Subtotal Depreciable	$471,745,535.05	$2,605,406.96	$2,359,618.51	($152,602.73)	$471,838,720.77	$0.00	$471,838,720.77	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 4	$471,745,535.05	$2,605,406.96	$2,359,618.51	($152,602.73)	$471,838,720.77	$0.00	$471,838,720.77	
Turkey Point Site									
321.0	Structures & Improvements	$314,328,100.73	$368,038.36	$189,725.70	$0.00	$314,506,413.39	$0.00	$314,506,413.39	
322.0	Reactor Plant Equipment	393,721,617.25	6,250,134.45	2,758,464.69	0.00	397,213,287.01	0.00	397,213,287.01	
323.0	Turbogenerator Units	177,989,793.17	1,954,689.24	2,986,372.79	0.00	176,958,109.62	0.00	176,958,109.62	
324.0	Accessory Electric Equipment	282,181,852.18	448,045.84	4,065.17	(0.00)	282,625,832.85	0.00	282,625,832.85	
325.0	Miscellaneous Power Plant Equipment	28,379,459.99	(8,183.16)	93,967.62	0.00	28,277,309.21	0.00	28,277,309.21	
	Subtotal Depreciable	$1,196,600,823.32	$9,012,724.73	$6,032,595.97	$0.00	$1,199,580,952.08	$0.00	$1,199,580,952.08	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$869,291.28	$56,543.29	$298,772.91	$0.00	$627,061.66	$0.00	$627,061.66	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	461,851.24	0.00	57,475.92	0.00	404,375.32	0.00	404,375.32	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	10,457,809.56	1,863,414.57	618,069.41	0.00	11,703,154.72	0.00	11,703,154.72	
	Subtotal Amortizable	$11,788,952.08	$1,919,957.86	$974,318.24	$0.00	$12,734,591.70	$0.00	$12,734,591.70	
	Total Turkey Point Site	$1,208,389,775.40	$10,932,682.59	$7,006,914.21	$0.00	$1,212,315,543.78	$0.00	$1,212,315,543.78	
NUCLEAR PRODUCTION									
321.0	Structures & Improvements	$1,007,449,804.87	$1,326,416.83	$394,338.76	($0.00)	$1,008,381,882.94	$0.00	$1,008,381,882.94	
322.0	Reactor Plant Equipment	1,390,165,142.33	5,947,319.50	2,958,582.17	0.01	1,393,153,879.67	0.00	1,393,153,879.67	
323.0	Turbogenerator Units	443,563,252.06	5,696,102.20	2,986,372.79	0.00	446,272,981.47	0.00	446,272,981.47	
324.0	Accessory Electric Equipment	537,662,760.77	5,796,438.64	383,027.93	(0.00)	543,076,171.48	0.00	543,076,171.48	
325.0	Miscellaneous Power Plant Equipment	83,297,035.04	(8,183.16)	93,967.62	(0.01)	83,194,884.25	0.00	83,194,884.25	
	Subtotal Depreciable	$3,462,137,995.07	$18,758,094.01	$6,816,289.27	$0.00	$3,474,079,799.81	$0.00	$3,474,079,799.81	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,198,489.86	$169,654.09	$600,494.18	$0.00	$767,649.77	$0.00	$767,649.77	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,374,287.18	3,044.83	233,092.04	0.00	1,144,239.97	0.00	1,144,239.97	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	24,653,161.91	3,135,974.27	1,396,197.24	0.00	26,392,938.94	0.00	26,392,938.94	
	Subtotal Amortizable	$27,225,938.95	$3,308,673.19	$2,229,783.46	$0.00	$28,304,828.68	$0.00	$28,304,828.68	
	TOTAL NUCLEAR PRODUCTION	$3,489,363,934.02	$22,066,767.20	$9,046,072.73	$0.00	$3,502,384,628.49	$0.00	$3,502,384,628.49	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/03

Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Ft. Myers GTs									
341.0	Structures & Improvements	$3,648,581.33	$0.00	$0.00	$0.00	$3,648,581.33	$0.00	$3,648,581.33	0.8%
342.0	Fuel Holders, Products, and Accessories	1,702,746.92	0.00	0.00	541,280.11	2,244,027.03	0.00	2,244,027.03	1.2%
343.0	Prime Movers	34,718,406.45	228,361.94	32,659.88	0.00	34,914,108.51	0.00	34,914,108.51	1.0%
344.0	Generators	16,816,250.77	0.00	0.00	0.00	16,816,250.77	0.00	16,816,250.77	1.3%
345.0	Accessory Electric Equipment	4,349,317.94	(4,790.23)	0.00	0.00	4,344,527.71	0.00	4,344,527.71	1.6%
346.0	Miscellaneous Power Plant Equipment	85,193.94	0.00	0.00	0.00	85,193.94	0.00	85,193.94	2.8%
	Subtotal Depreciable	$61,320,497.35	$223,571.71	$32,659.88	$541,280.11	$62,052,689.29	$0.00	$62,052,689.29	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	7,630.70	0.00	0.00	0.00	7,630.70	0.00	7,630.70	7 Yr Amort
	Subtotal Amortizable	$7,630.70	$0.00	$0.00	$0.00	$7,630.70	$0.00	$7,630.70	
	Total Ft. Myers GTs	$61,328,128.05	$223,571.71	$32,659.88	$541,280.11	$62,060,319.99	$0.00	$62,060,319.99	
Lauderdale GTs									
341.0	Structures & Improvements	$5,857,506.48	$0.00	$0.00	$0.00	$5,857,506.48	$0.00	$5,857,506.48	4.6%
342.0	Fuel Holders, Products, and Accessories	1,658,936.35	0.00	0.00	0.00	1,658,936.35	0.00	1,658,936.35	0.7%
343.0	Prime Movers	51,936,967.44	(2,413.14)	(1,700,538.98)	0.00	53,635,093.28	0.00	53,635,093.28	1.3%
344.0	Generators	18,292,817.97	37,674.18	44,839.57	554,984.15	18,840,636.73	0.00	18,840,636.73	0.4%
345.0	Accessory Electric Equipment	4,883,732.16	344,039.15	50,577.64	0.00	5,177,193.67	0.00	5,177,193.67	1.5%
346.0	Miscellaneous Power Plant Equipment	251,215.51	0.00	0.00	0.00	251,215.51	0.00	251,215.51	0.6%
	Subtotal Depreciable	$82,881,175.91	$379,300.19	($1,605,121.77)	$554,984.15	$85,420,582.02	$0.00	$85,420,582.02	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$553.33	$0.00	$0.00	$553.33	$0.00	$553.33	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	41,027.80	0.00	0.00	0.00	41,027.80	0.00	41,027.80	7 Yr Amort
	Subtotal Amortizable	$41,027.80	$553.33	$0.00	$0.00	$41,581.13	$0.00	$41,581.13	
	Total Lauderdale GTs	$82,922,203.71	$379,853.52	($1,605,121.77)	$554,984.15	$85,462,163.15	$0.00	$85,462,163.15	
Pt. Everglades GTs									
341.0	Structures & Improvements	$3,579,904.77	$0.00	$0.00	$0.00	$3,579,904.77	$0.00	$3,579,904.77	1.1%
342.0	Fuel Holders, Products, and Accessories	7,983,431.91	1,099,012.16	0.00	0.00	9,082,444.07	0.00	9,082,444.07	1.4%
343.0	Prime Movers	19,995,763.71	237,354.88	94,552.45	0.00	20,138,566.14	0.00	20,138,566.14	0.5%
344.0	Generators	11,314,660.05	0.00	0.00	(320,353.53)	10,994,306.52	0.00	10,994,306.52	0.3%
345.0	Accessory Electric Equipment	3,386,108.94	0.00	0.00	0.00	3,386,108.94	0.00	3,386,108.94	2.5%
346.0	Miscellaneous Power Plant Equipment	111,378.74	(11,107.30)	0.00	0.00	100,271.44	0.00	100,271.44	81.7%
	Subtotal Depreciable	$46,371,248.12	$1,325,259.74	$94,552.45	($320,353.53)	$47,281,601.88	$0.00	$47,281,601.88	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$69,881.13	$4,589.62	$0.00	$0.00	$74,470.75	$0.00	$74,470.75	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	71,144.82	0.00	0.00	0.00	71,144.82	0.00	71,144.82	7 Yr Amort
	Subtotal Amortizable	$141,025.95	$4,589.62	$0.00	$0.00	$145,615.57	$0.00	$145,615.57	
	Total Pt. Everglades GTs	$46,512,274.07	$1,329,849.36	$94,552.45	($320,353.53)	$47,427,217.45	$0.00	$47,427,217.45	
OTHER PRODUCTION (GAS TURBINES)									
341.0	Structures & Improvements	$13,085,992.58	$0.00	$0.00	$0.00	$13,085,992.58	$0.00	$13,085,992.58	
342.0	Fuel Holders, Products, and Accessories	11,345,115.18	1,099,012.16	0.00	541,280.11	12,985,407.45	0.00	12,985,407.45	
343.0	Prime Movers	106,651,137.60	463,303.68	(1,573,326.65)	0.00	108,687,767.93	0.00	108,687,767.93	
344.0	Generators	46,423,728.79	37,674.18	44,839.57	234,630.62	46,651,194.02	0.00	46,651,194.02	
345.0	Accessory Electric Equipment	12,619,159.04	339,248.92	50,577.64	0.00	12,907,830.32	0.00	12,907,830.32	
346.0	Miscellaneous Power Plant Equipment	447,788.19	(11,107.30)	0.00	0.00	436,680.89	0.00	436,680.89	
	Subtotal Depreciable	$190,572,921.38	$1,928,131.64	($1,477,909.44)	$775,910.73	$194,754,873.19	$0.00	$194,754,873.19	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$69,881.13	$5,142.95	$0.00	$0.00	$75,024.08	$0.00	$75,024.08	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	119,803.32	0.00	0.00	0.00	119,803.32	0.00	119,803.32	
	Subtotal Amortizable	$189,684.45	$5,142.95	$0.00	$0.00	$194,827.40	$0.00	$194,827.40	
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$190,762,605.83	$1,933,274.59	($1,477,909.44)	$775,910.73	$194,949,700.59	$0.00	$194,949,700.59	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Ft. Myers Common									
341.0	Structures & Improvements	$5,679,256.01	$0.00	$0.00	$0.00	$5,679,256.01	$0.00	$5,679,256.01	5.0%
342.0	Fuel Holders, Products, and Accessories	1,279,352.64	0.00	0.00	(541,280.11)	738,072.53	0.00	738,072.53	4.5%
343.0	Prime Movers	9,186,737.35	47,901,503.50	0.00	612,891.49	57,701,132.34	0.00	57,701,132.34	10.9%
344.0	Generators	8,356.94	0.00	0.00	0.00	8,356.94	0.00	8,356.94	4.0%
345.0	Accessory Electric Equipment	120,330.68	0.00	0.00	0.00	120,330.68	0.00	120,330.68	4.0%
346.0	Miscellaneous Power Plant Equipment	488,874.49	0.00	0.00	0.00	488,874.49	0.00	488,874.49	8.3%
	Subtotal Depreciable	$16,762,908.11	$47,901,503.50	$0.00	$71,611.38	$64,736,022.99	$0.00	$64,736,022.99	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$299,543.82	$67,707.83	$98,177.25	$0.00	$269,074.40	$0.00	$269,074.40	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	43,667.77	0.00	20,000.00	0.00	23,667.77	0.00	23,667.77	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	275,054.06	58,836.48	16,026.99	0.00	317,863.55	0.00	317,863.55	7 Yr Amort
	Subtotal Amortizable	$618,265.65	$126,544.31	$134,204.24	$0.00	$610,605.72	$0.00	$610,605.72	
	Total Ft. Myers Common	$17,381,173.76	$48,028,047.81	$134,204.24	$71,611.38	$65,346,628.71	$0.00	$65,346,628.71	
Ft. Myers Unit 2									
341.0	Structures & Improvements	$23,045,481.17	$788,345.16	$0.00	$0.00	$23,833,826.33	$0.00	$23,833,826.33	4.2%
342.0	Fuel Holders, Products, and Accessories	9,162,752.12	(4,309,264.33)	0.00	659,353.67	5,512,811.46	0.00	5,512,811.46	4.8%
343.0	Prime Movers	427,074,334.52	(18,566,057.71)	32,549,238.32	(659,353.67)	375,299,684.82	0.00	375,299,684.82	5.5%
344.0	Generators	8,461,686.85	32,141,219.71	63,311.73	0.00	40,539,594.83	0.00	40,539,594.83	4.0%
345.0	Accessory Electric Equipment	37,515,714.80	5,971,017.32	0.00	0.00	43,486,732.12	0.00	43,486,732.12	7.0%
346.0	Miscellaneous Power Plant Equipment	1,527,831.01	9,952.07	0.00	0.00	1,537,783.08	0.00	1,537,783.08	6.7%
	Subtotal Depreciable	$506,787,800.47	$16,035,182.22	$32,612,550.05	($0.00)	$490,210,432.64	$0.00	$490,210,432.64	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	130,761.71	0.00	0.00	0.00	130,761.71	0.00	130,761.71	7 Yr Amort
	Subtotal Amortizable	$130,761.71	$0.00	$0.00	$0.00	$130,761.71	$0.00	$130,761.71	
	Total Ft. Myers Unit 2	$506,918,562.18	$16,035,182.22	$32,612,550.05	($0.00)	$490,341,194.35	$0.00	$490,341,194.35	
Ft. Myers Unit 3									
341.0	Structures & Improvements	$0.00	$195,636.18	$0.00	$0.00	$195,636.18	$0.00	$195,636.18	4.2%
342.0	Fuel Holders, Products, and Accessories	0.00	3,571,269.83	0.00	0.00	3,571,269.83	0.00	3,571,269.83	4.8%
343.0	Prime Movers	0.00	102,737,887.81	0.00	0.00	102,737,887.81	0.00	102.737.887.81	5.5%
344.0	Generators	0.00	2,368.99	0.00	0.00	2,368.99	0.00	2,368.99	4.0%
345.0	Accessory Electric Equipment	0.00	830,057.79	0.00	0.00	830,057.79	0.00	830,057.79	7.0%
346.0	Miscellaneous Power Plant Equipment	0.00	3,170.56	0.00	0.00	3,170.56	0.00	3,170.56	6.7%
	Subtotal Depreciable	$0.00	$107,340,391.16	$0.00	$0.00	$107,340,391.16	$0.00	$107.340.391.16	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Ft. Myers Unit 3	$0.00	$107,340,391.16	$0.00	$0.00	$107,340,391.16	$0.00	$107.340.391.16	
Ft. Myers Site									
341.0	Structures & Improvements	$28,724,737.18	$983,981.34	$0.00	$0.00	$29,708,718.52	$0.00	$29,708,718.52	
342.0	Fuel Holders, Products, and Accessories	10,442,104.76	(738,024.50)	0.00	118,073.56	9,822,153.82	0.00	9,822,153.82	
343.0	Prime Movers	436,261,071.87	132,073,333.60	32,549,238.32	(46,462.18)	535,738,704.97	0.00	535,738,704.97	
344.0	Generators	8,470,043.79	32,143,588.70	63,311.73	0.00	40,550,320.76	0.00	40,550,320.76	
345.0	Accessory Electric Equipment	37,636,045.48	6,801,075.11	0.00	0.00	44,437,120.59	0.00	44,437,120.59	
346.0	Miscellaneous Power Plant Equipment	2,016,705.50	13,122.63	0.00	0.00	2,029,828.13	0.00	2,029,828.13	
	Subtotal Depreciable	$523,550,708.58	$171,277,076.88	$32,612,550.05	$71,611.38	$662,286,846.79	$0.00	$662.286.846.79	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$299,543.82	$67,707.83	$98,177.25	$0.00	$269,074.40	$0.00	$269.074.40	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	43,667.77	0.00	20,000.00	0.00	23,667.77	0.00	23,667.77	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	405,815.77	58,836.48	16,026.99	0.00	448,625.26	0.00	448,625.26	
	Subtotal Amortizable	$749,027.36	$126,544.31	$134,204.24	$0.00	$741,367.43	$0.00	$741.367.43	
	Total Ft. Myers Site	$524,299,735.94	$171,403,621.19	$32,746,754.29	$71,611.38	$663,028,214.22	$0.00	$663,028,214.22	

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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Lauderdale Common									
341.0	Structures & Improvements	$72,722,809.32	$1,034.35	$0.00	$0.00	$72,723,843.67	$0.00	$72,723,843.67	5.3%
342.0	Fuel Holders, Products, and Accessories	7,638,058.05	0.00	0.00	0.00	7,638,058.05	0.00	7,638,058.05	4.3%
343.0	Prime Movers	17,925,147.67	16,405,251.53	0.00	(11,294,050.43)	23,036,348.77	0.00	23,036,348.77	15.5%
344.0	Generators	1,083,767.24	234,630.62	0.00	(234,630.62)	1,083,767.24	0.00	1,083,767.24	4.3%
345.0	Accessory Electric Equipment	11,573,973.71	121,974.81	0.00	0.00	11,695,948.52	0.00	11,695,948.52	4.2%
346.0	Miscellaneous Power Plant Equipment	1,343,219.94	0.00	0.00	0.00	1,343,219.94	0.00	1,343,219.94	6.0%
	Subtotal Depreciable	$112,286,975.93	$16,762,891.31	$0.00	($11,528,681.05)	$117,521,186.19	$0.00	$117,521,186.19	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$246,310.75	$265,998.08	$98,177.25	$0.00	$414,131.58	$0.00	$414,131.58	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	226,689.39	16,540.20	21,472.28	0.00	221,757.31	0.00	221,757.31	7 Yr Amort
	Subtotal Amortizable	$473,000.14	$282,538.28	$119,649.53	$0.00	$635,888.89	$0.00	$635,888.89	
	Total Lauderdale Common	$112,759,976.07	$17,045,429.59	$119,649.53	($11,528,681.05)	$118,157,075.08	$0.00	$118,157,075.08	
Lauderdale Unit 4									
341.0	Structures & Improvements	$4,654,678.99	$0.00	$0.00	$0.00	$4,654,678.99	$0.00	$4,654,678.99	2.0%
342.0	Fuel Holders, Products, and Accessories	647,062.59	0.00	0.00	0.00	647,062.59	0.00	647,062.59	4.6%
343.0	Prime Movers	147,765,353.18	11,388,458.03	25,254,497.68	6,170,350.87	140,069,664.40	0.00	140,069,664.40	6.5%
344.0	Generators	24,581,759.71	0.00	0.00	0.00	24,581,759.71	0.00	24,581,759.71	4.1%
345.0	Accessory Electric Equipment	26,719,582.25	0.00	0.00	0.00	26,719,582.25	0.00	26,719,582.25	4.3%
346.0	Miscellaneous Power Plant Equipment	2,192,007.17	0.00	0.00	0.00	2,192,007.17	0.00	2,192,007.17	8.4%
	Subtotal Depreciable	$206,560,443.89	$11,388,458.03	$25,254,497.68	$6,170,350.87	$198,864,755.11	$0.00	$198,864,755.11	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 4	$206,560,443.89	$11,388,458.03	$25,254,497.68	$6,170,350.87	$198,864,755.11	$0.00	$198,864,755.11	
Lauderdale Unit 5									
341.0	Structures & Improvements	$2,887,726.82	$0.00	$0.00	$0.00	$2,887,726.82	$0.00	$2,887,726.82	3.3%
342.0	Fuel Holders, Products, and Accessories	646,907.91	0.00	0.00	0.00	646,907.91	0.00	646,907.91	4.9%
343.0	Prime Movers	139,271,922.33	1,432,853.72	4,083,711.58	5,123,699.56	141,744,764.03	0.00	141,744,764.03	6.6%
344.0	Generators	24,986,360.18	0.00	0.00	0.00	24,986,360.18	0.00	24,986,360.18	3.9%
345.0	Accessory Electric Equipment	22,348,052.97	90,636.83	87,032.38	0.00	22,351,657.42	0.00	22,351,657.42	4.2%
346.0	Miscellaneous Power Plant Equipment	1,732,514.78	0.00	0.00	0.00	1,732,514.78	0.00	1,732,514.78	7.0%
	Subtotal Depreciable	$191,873,484.99	$1,523,490.55	$4,170,743.96	$5,123,699.56	$194,349,931.14	$0.00	$194,349,931.14	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Lauderdale Unit 5	$191,873,484.99	$1,523,490.55	$4,170,743.96	$5,123,699.56	$194,349,931.14	$0.00	$194,349,931.14	
Lauderdale Site									
341.0	Structures & Improvements	$80,265,215.13	$1,034.35	$0.00	$0.00	$80,266,249.48	$0.00	$80,266,249.48	
342.0	Fuel Holders, Products, and Accessories	8,932,028.55	0.00	0.00	0.00	8,932,028.55	0.00	8,932,028.55	
343.0	Prime Movers	304,962,423.18	29,226,563.28	29,338,209.26	0.00	304,850,777.20	0.00	304,850,777.20	
344.0	Generators	50,651,887.13	234,630.62	0.00	(234,630.62)	50,651,887.13	0.00	50,651,887.13	
345.0	Accessory Electric Equipment	60,641,608.93	212,611.64	87,032.38	0.00	60,767,188.19	0.00	60,767,188.19	
346.0	Miscellaneous Power Plant Equipment	5,267,741.89	0.00	0.00	0.00	5,267,741.89	0.00	5,267,741.89	
	Subtotal Depreciable	$510,720,904.81	$29,674,839.89	$29,425,241.64	($234,630.62)	$510,735,872.44	$0.00	$510,735,872.44	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$246,310.75	$265,998.08	$98,177.25	$0.00	$414,131.58	$0.00	$414,131.58	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	226,689.39	16,540.20	21,472.28	0.00	221,757.31	0.00	221,757.31	
	Subtotal Amortizable	$473,000.14	$282,538.28	$119,649.53	$0.00	$635,888.89	$0.00	$635,888.89	
	Total Lauderdale Site	$511,193,904.95	$29,957,378.17	$29,544,891.17	($234,630.62)	$511,371,761.33	$0.00	$511,371,761.33	

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Martin Common									
341.0	Structures & Improvements	$41,189,515.59	$0.00	$0.00	$0.00	$41,189,515.59	$0.00	$41,189,515.59	4.4%
342.0	Fuel Holders, Products, and Accessories	3,964,615.76	0.00	0.00	0.00	3,964,615.76	0.00	3,964,615.76	4.1%
343.0	Prime Movers	30,791,236.14	62,384,453.88	81,256.79	(10,345,437.02)	82,748,996.21	0.00	82,748,996.21	10.0%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	4,740,050.41	0.00	0.00	0.00	4,740,050.41	0.00	4,740,050.41	3.6%
346.0	Miscellaneous Power Plant Equipment	4,038,789.96	0.00	0.00	0.00	4,038,789.96	0.00	4,038,789.96	7.5%
	Subtotal Depreciable	$84,724,207.86	$62,384,453.88	$81,256.79	($10,345,437.02)	$136,681,967.93	$0.00	$136,681,967.93	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$275,686.12	$40,899.50	$98,177.25	$0.00	$218,408.37	$0.00	$218,408.37	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	91,014.60	42,036.00	32,515.04	0.00	100,535.56	0.00	100,535.56	7 Yr Amort
	Subtotal Amortizable	$366,700.72	$82,935.50	$130,692.29	$0.00	$318,943.93	$0.00	$318,943.93	
	Total Martin Common	$85,090,908.58	$62,467,389.38	$211,949.08	($10,345,437.02)	$137,000,911.86	$0.00	$137,000,911.86	
Martin Pipeline									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
342.0	Fuel Holders, Products, and Accessories	13,292,885.62	0.00	0.00	0.00	13,292,885.62	0.00	13,292,885.62	9.0%
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Pipeline	$13,292,885.62	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62	
Martin Unit 3									
341.0	Structures & Improvements	$1,185,186.33	$0.00	$0.00	$0.00	$1,185,186.33	$0.00	$1,185,186.33	3.3%
342.0	**Fuel Holders, Products, and Accessories**	**166,850.88**	**0.00**	**0.00**	**0.00**	**166,850.88**	**0.00**	**166,850.88**	4.9%
343.0	Prime Movers	155,196,028.81	16,980,406.30	20,177,269.82	4,489,783.21	156,488,948.50	0.00	156,488,948.50	5.7%
344.0	Generators	18,366,337.70	0.00	0.00	0.00	18,366,337.70	0.00	18,366,337.70	4.0%
345.0	Accessory Electric Equipment	25,287,915.20	0.00	0.00	0.00	25,287,915.20	0.00	25,287,915.20	7.0%
346.0	Miscellaneous Power Plant Equipment	531,739.18	0.00	0.00	0.00	531,739.18	0.00	531,739.18	6.6%
	Subtotal Depreciable	$200,734,058.10	$16,980,406.30	$20,177,269.82	$4,489,783.21	$202,026,977.79	$0.00	$202,026,977.79	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 3	$200,734,058.10	$16,980,406.30	$20,177,269.82	$4,489,783.21	$202,026,977.79	$0.00	$202,026,977.79	
Martin Unit 4									
341.0	Structures & Improvements	$1,245,140.79	$0.00	$0.00	$0.00	$1,245,140.79	$0.00	$1,245,140.79	3.4%
342.0	Fuel Holders, Products, and Accessories	166,470.99	0.00	0.00	0.00	166,470.99	0.00	166,470.99	4.7%
343.0	Prime Movers	145,723,957.06	9,008,641.29	14,255,430.40	6,470,820.65	146,947,988.60	0.00	146,947,988.60	5.5%
344.0	Generators	21,920,690.09	0.00	0.00	0.00	21,920,690.09	0.00	21,920,690.09	4.0%
345.0	Accessory Electric Equipment	22,642,879.60	0.00	0.00	0.00	22,642,879.60	0.00	22,642,879.60	7.1%
346.0	Miscellaneous Power Plant Equipment	475,879.10	0.00	0.00	0.00	475,879.10	0.00	475,879.10	6.7%
	Subtotal Depreciable	$192,175,017.63	$9,008,641.29	$14,255,430.40	$6,470,820.65	$193,399,049.17	$0.00	$193,399,049.17	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 4	$192,175,017.63	$9,008,641.29	$14,255,430.40	$6,470,820.65	$193,399,049.17	$0.00	$193,399,049.17	
Martin Unit 8									
341.0	Structures & Improvements	$575,413.92	$2,221,747.19	$0.00	$0.00	$2,797,161.11	$0.00	$2,797,161.11	4.2%
342.0	Fuel Holders, Products, and Accessories	1,676,529.94	2,477,170.23	0.00	0.00	4,153,700.17	0.00	4,153,700.17	4.8%
343.0	Prime Movers	85,422,415.82	(16,392,117.14)	10,249,089.89	(1,228,058.33)	57,553,150.46	0.00	57,553,150.46	5.5%
344.0	Generators	6.35	10,648,301.87	0.00	0.00	10,648,308.22	0.00	10,648,308.22	4.0%
345.0	**Accessory Electric Equipment**	**2,929,242.33**	**9,868,552.27**	**0.00**	**0.00**	**12,797,794.60**	**0.00**	12,797,794.60	7.0%
346.0	Miscellaneous Power Plant Equipment	104,637.70	175,108.71	0.00	0.00	279,746.41	0.00	279,746.41	6.7%
	Subtotal Depreciable	$90,708,246.06	$8,998,763.13	$10,249,089.89	($1,228,058.33)	$88,229,860.97	$0.00	$88,229,860.97	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Martin Unit 8	$90,708,246.06	$8,998,763.13	$10,249,089.89	($1,228,058.33)	$88,229,860.97	$0.00	$88,229,860.97	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/03

Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Martin Site									
341.0	Structures & Improvements	$44,195,256.63	$2,221,747.19	$0.00	$0.00	$46,417,003.82	$0.00	$46,417,003.82	
342.0	Fuel Holders, Products, and Accessories	19,267,353.19	2,477,170.23	0.00	0.00	21,744,523.42	0.00	21,744,523.42	
343.0	Prime Movers	417,133,637.83	71,981,384.33	44,763,046.90	(612,891.49)	443,739,083.77	0.00	443,739,083.77	
344.0	Generators	40,287,034.14	10,648,301.87	0.00	0.00	50,935,336.01	0.00	50,935,336.01	
345.0	Accessory Electric Equipment	55,600,087.54	9,868,552.27	0.00	0.00	65,468,639.81	0.00	65,468,639.81	
346.0	Miscellaneous Power Plant Equipment	5,151,045.94	175,108.71	0.00	0.00	5,326,154.65	0.00	5,326,154.65	
	Subtotal Depreciable	$581,634,415.27	$97,372,264.60	$44,763,046.90	($612,891.49)	$633,630,741.48	$0.00	$633,630,741.48	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$275,686.12	$40,899.50	$98,177.25	$0.00	$218,408.37	$0.00	$218,408.37	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	91,014.60	42,036.00	32,515.04	0.00	100,535.56	0.00	100,535.56	
	Subtotal Amortizable	$366,700.72	$82,935.50	$130,692.29	$0.00	$318,943.93	$0.00	$318,943.93	
	Total Martin Site	$582,001,115.99	$97,455,200.10	$44,893,739.19	($612,891.49)	$633,949,685.41	$0.00	$633,949,685.41	
Putnam Common									
341.0	Structures & Improvements	$11,084,054.70	$0.00	$0.00	$0.00	$11,084,054.70	$0.00	$11,084,054.70	4.2%
342.0	Fuel Holders, Products, and Accessories	7,898,239.45	0.00	0.00	0.00	7,898,239.45	0.00	7,898,239.45	4.0%
343.0	Prime Movers	14,464,022.23	8,250,249.59	187,426.20	(5,520,122.29)	17,006,723.33	0.00	17,006,723.33	5.6%
344.0	Generators	36,486.76	0.00	0.00	0.00	36,486.76	0.00	36,486.76	1.7%
345.0	Accessory Electric Equipment	1,307,597.23	0.00	0.00	0.00	1,307,597.23	0.00	1,307,597.23	4.9%
346.0	Miscellaneous Power Plant Equipment	1,185,784.15	0.00	0.00	0.00	1,185,784.15	0.00	1,185,784.15	4.0%
	Subtotal Depreciable	$35,976,184.52	$8,250,249.59	$187,426.20	($5,520,122.29)	$38,518,885.62	$0.00	$38,518,885.62	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$324,154.49	$27,060.19	$98,177.25	$0.00	$253,037.43	$0.00	$253,037.43	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	178,789.56	12,911.84	36,896.81	0.00	154,804.59	0.00	154,804.59	7 Yr Amort
	Subtotal Amortizable	$502,944.05	$39,972.03	$135,074.06	$0.00	$407,842.02	$0.00	$407,842.02	
	Total Putnam Common	$36,479,128.57	$8,290,221.62	$322,500.26	($5,520,122.29)	$38,926,727.64	$0.00	$38,926,727.64	
Putnam Unit 1									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.7%
342.0	Fuel Holders, Products, and Accessories	61,741.54	0.00	0.00	0.00	61,741.54	0.00	61,741.54	6.8%
343.0	Prime Movers	50,354,302.86	1,756,428.49	4,580,024.23	339,460.12	47,870,167.24	0.00	47,870,167.24	6.0%
344.0	Generators	5,382,576.27	0.00	0.00	0.00	5,382,576.27	0.00	5,382,576.27	2.7%
345.0	Accessory Electric Equipment	6,431,260.21	0.00	0.00	0.00	6,431,260.21	0.00	6,431,260.21	10.4%
346.0	Miscellaneous Power Plant Equipment	366,308.53	0.00	0.00	0.00	366,308.53	0.00	366,308.53	3.0%
	Subtotal Depreciable	$62,630,813.43	$1,756,428.49	$4,580,024.23	$339,460.12	$60,146,677.81	$0.00	$60,146,677.81	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 1	$62,630,813.43	$1,756,428.49	$4,580,024.23	$339,460.12	$60,146,677.81	$0.00	$60,146,677.81	
Putnam Unit 2									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.8%
342.0	Fuel Holders, Products, and Accessories	61,684.78	0.00	0.00	0.00	61,684.78	0.00	61,684.78	5.2%
343.0	Prime Movers	50,526,255.53	835,618.21	6,229,503.87	5,120,882.17	50,253,252.04	0.00	50,253,252.04	6.3%
344.0	Generators	5,485,812.49	275,813.90	67,238.10	0.00	5,694,388.29	0.00	5,694,388.29	2.6%
345.0	Accessory Electric Equipment	6,531,616.38	953.46	0.00	0.00	6,532,569.84	0.00	6,532,569.84	4.0%
346.0	Miscellaneous Power Plant Equipment	352,196.80	0.00	0.00	0.00	352,196.80	0.00	352,196.80	3.8%
	Subtotal Depreciable	$62,992,190.00	$1,112,385.57	$6,296,741.97	$5,120,882.17	$62,928,715.77	$0.00	$62,928,715.77	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Putnam Unit 2	$62,992,190.00	$1,112,385.57	$6,296,741.97	$5,120,882.17	$62,928,715.77	$0.00	$62,928,715.77	
Putnam Site									
341.0	Structures & Improvements	$11,153,302.74	$0.00	$0.00	$0.00	$11,153,302.74	$0.00	$11,153,302.74	
342.0	Fuel Holders, Products, and Accessories	8,021,665.77	0.00	0.00	0.00	8,021,665.77	0.00	8,021,665.77	
343.0	Prime Movers	115,344,580.62	10,842,296.29	10,996,954.30	(59,780.00)	115,130,142.61	0.00	115,130,142.61	
344.0	Generators	10,904,875.52	275,813.90	67,238.10	0.00	11,113,451.32	0.00	11,113,451.32	
345.0	Accessory Electric Equipment	14,270,473.82	953.46	0.00	0.00	14,271,427.28	0.00	14,271,427.28	
346.0	Miscellaneous Power Plant Equipment	1,904,289.48	0.00	0.00	0.00	1,904,289.48	0.00	1,904,289.48	
	Subtotal Depreciable	$161,599,187.95	$11,119,063.65	$11,064,192.40	($59,780.00)	$161,594,279.20	$0.00	$161,594,279.20	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$324,154.49	$27,060.19	$98,177.25	$0.00	$253,037.43	$0.00	$253,037.43	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	178,789.56	12,911.84	36,896.81	0.00	154,804.59	0.00	154,804.59	
	Subtotal Amortizable	$502,944.05	$39,972.03	$135,074.06	$0.00	$407,842.02	$0.00	$407,842.02	
	Total Putnam Site	$162,102,132.00	$11,159,035.68	$11,199,266.46	($59,780.00)	$162,002,121.22	$0.00	$162,002,121.22	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/03

Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Sanford Common									
341.0	Structures & Improvements	$9,843,573.35	$6,307,841.94	$0.00	$20,902,163.93	$37,053,579.22	$0.00	$37,053,579.22	5.0%
342.0	Fuel Holders, Products, and Accessories	0.00	995,181.29	0.00	0.00	995,181.29	0.00	995,181.29	4.5%
343.0	Prime Movers	8,486,818.66	17,324,959.47	0.00	1,719,946.47	27,531,724.60	0.00	27,531,724.60	11.6%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
345.0	Accessory Electric Equipment	3,337,734.75	1,102,147.45	0.00	445,413.04	4,885,295.24	0.00	4,885,295.24	4.0%
346.0	Miscellaneous Power Plant Equipment	2,274,217.71	1,677,118.16	0.00	429,678.42	4,381,014.29	0.00	4,381,014.29	7.9%
	Subtotal Depreciable	$23,942,344.47	$27,407,248.31	$0.00	$23,497,201.86	$74,846,794.64	$0.00	$74,846,794.64	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$110,427.82	$79,534.52	$130,903.50	$272,799.93	$331,858.77	$0.00	$331,858.77	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	23,435.52	23,435.52	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	123,169.88	18,116.49	612,130.23	717,183.62	0.00	717,183.62	7 Yr Amort
	Subtotal Amortizable	$110,427.82	$202,704.40	$172,455.51	$908,365.68	$1,049,042.39	$0.00	$1,049,042.39	
	Total Sanford Common	$24,052,772.29	$27,609,952.71	$172,455.51	$24,405,567.54	$75,895,837.03	$0.00	$75,895,837.03	
Sanford Unit 4									
341.0	Structures & Improvements	$0.00	$12,663,404.93	$0.00	$2,528,899.07	$15,192,304.00	$0.00	$15,192,304.00	4.2%
342.0	Fuel Holders, Products, and Accessories	0.00	5,533,400.93	0.00	0.00	5,533,400.93	0.00	5,533,400.93	4.8%
343.0	Prime Movers	0.00	239,757,466.07	53,429.39	7,973,156.38	247,677,193.06	0.00	247,677,193.06	5.5%
344.0	Generators	0.00	13,513,424.43	1,155,132.69	3,577,675.70	15,935,967.44	0.00	15,935,967.44	4.0%
345.0	Accessory Electric Equipment	0.00	34,492,898.53	169,243.98	2,715,180.44	37,038,834.99	0.00	37,038,834.99	7.0%
346.0	Miscellaneous Power Plant Equipment	0.00	6,187,959.18	0.00	41,398.64	6,229,357.82	0.00	6,229,357.82	6.7%
	Subtotal Depreciable	$0.00	$312,148,554.07	$1,377,806.06	$16,836,310.23	$327,607,058.24	$0.00	$327,607,058.24	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 4	$0.00	$312,148,554.07	$1,377,806.06	$16,836,310.23	$327,607,058.24	$0.00	$327,607,058.24	
Sanford Unit 5									
341.0	Structures & Improvements	$8,964,710.82	$485,462.45	$0.00	$0.00	$9,450,173.27	$0.00	$9,450,173.27	4.2%
342.0	Fuel Holders, Products, and Accessories	9,193,008.99	98,908.96	0.00	0.00	9,291,917.95	0.00	9,291,917.95	4.8%
343.0	Prime Movers	249,458,002.51	1,378,064.25	0.00	(48,374.52)	250,787,692.24	0.00	250,787,692.24	5.5%
344.0	Generators	14,358,458.60	(1,926,733.91)	0.00	12,116.19	12,443,840.88	0.00	12,443,840.88	4.0%
345.0	Accessory Electric Equipment	40,426,035.71	948,246.36	0.00	0.00	41,374,282.07	0.00	41,374,282.07	7.0%
346.0	Miscellaneous Power Plant Equipment	4,853,850.91	95,199.29	0.00	0.00	4,949,050.20	0.00	4,949,050.20	6.7%
	Subtotal Depreciable	$327,254,067.54	$1,079,147.40	$0.00	($36,258.33)	$328,296,956.61	$0.00	$328,296,956.61	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Sanford Unit 5	$327,254,067.54	$1,079,147.40	$0.00	($36,258.33)	$328,296,956.61	$0.00	$328,296,956.61	
Sanford Site									
341.0	Structures & Improvements	$18,808,284.17	$19,456,709.32	$0.00	$23,431,063.00	$61,696,056.49	$0.00	$61,696,056.49	
342.0	Fuel Holders, Products, and Accessories	9,193,008.99	6,627,491.18	0.00	0.00	15,820,500.17	0.00	15,820,500.17	
343.0	Prime Movers	257,944,821.17	258,460,489.79	53,429.39	9,644,728.33	525,996,609.90	0.00	525,996,609.90	
344.0	Generators	14,358,458.60	11,586,690.52	1,155,132.69	3,589,791.89	28,379,808.32	0.00	28,379,808.32	
345.0	Accessory Electric Equipment	43,763,770.46	36,543,292.34	169,243.98	3,160,593.48	83,298,412.30	0.00	83,298,412.30	
346.0	Miscellaneous Power Plant Equipment	7,128,068.62	7,960,276.63	0.00	471,077.06	15,559,422.31	0.00	15,559,422.31	
	Subtotal Depreciable	$351,196,412.01	$340,634,949.78	$1,377,806.06	$40,297,253.76	$730,750,809.49	$0.00	$730,750,809.49	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$110,427.82	$79,534.52	$130,903.50	$272,799.93	$331,858.77	$0.00	$331,858.77	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	23,435.52	23,435.52	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	123,169.88	18,116.49	612,130.23	717,183.62	0.00	717,183.62	
	Subtotal Amortizable	$110,427.82	$202,704.40	$172,455.51	$908,365.68	$1,049,042.39	$0.00	$1,049,042.39	
	Total Sanford Site	$351,306,839.83	$340,837,654.18	$1,550,261.57	$41,205,619.44	$731,799,851.88	$0.00	$731,799,851.88	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
OTHER PRODUCTION (COMBINED CYCLE)									
341.0	Structures & Improvements	$183,146,795.85	$22,663,472.20	$0.00	$23,431,063.00	$229,241,331.05	$0.00	$229,241,331.05	
342.0	Fuel Holders, Products, and Accessories	55,856,161.26	8,366,636.91	0.00	118,073.56	64,340,871.73	0.00	64,340,871.73	
343.0	Prime Movers	1,531,646,534.67	502,584,067.29	117,700,878.17	8,925,594.66	1,925,455,318.45	0.00	1,925,455,318.45	
344.0	Generators	124,672,299.18	54,889,025.61	1,285,682.52	3,355,161.27	181,630,803.54	0.00	181,630,803.54	
345.0	Accessory Electric Equipment	211,911,986.23	53,426,484.82	256,276.36	3,160,593.48	268,242,788.17	0.00	268,242,788.17	
346.0	Miscellaneous Power Plant Equipment	21,467,851.43	8,148,507.97	0.00	471,077.06	30,087,436.46	0.00	30,087,436.46	
	Subtotal Depreciable	$2,128,701,628.62	$650,078,194.80	$119,242,837.05	$39,461,563.03	$2,698,998,549.40	$0.00	$2,698,998,549.40	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,256,123.00	$481,200.12	$523,612.50	$272,799.93	$1,486,510.55	$0.00	$1,486,510.55	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	43,667.77	0.00	43,435.52	23,435.52	23,667.77	0.00	23,667.77	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	902,309.32	253,494.40	125,027.61	612,130.23	1,642,906.34	0.00	1,642,906.34	
	Subtotal Amortizable	$2,202,100.09	$734,694.52	$692,075.63	$908,365.68	$3,153,084.66	$0.00	$3,153,084.66	
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$2,130,903,728.71	$650,812,889.32	$119,934,912.68	$40,369,928.71	$2,702,151,634.06	$0.00	$2,702,151,634.06	
OTHER PRODUCTION (ALL)									
341.0	Structures & Improvements	$196,232,788.43	$22,663,472.20	$0.00	$23,431,063.00	$242,327,323.63	$0.00	$242,327,323.63	
342.0	Fuel Holders, Products, and Accessories	67,201,276.44	9,465,649.07	0.00	659,353.67	77,326,279.18	0.00	77,326,279.18	
343.0	Prime Movers	1,638,297,672.27	503,047,370.97	116,127,551.52	8,925,594.66	2,034,143,086.38	0.00	2,034,143,086.38	
344.0	Generators	171,096,027.97	54,926,699.79	1,330,522.09	3,589,791.89	228,281,997.56	0.00	228,281,997.56	
345.0	Accessory Electric Equipment	224,531,145.27	53,765,733.74	306,854.00	3,160,593.48	281,150,618.49	0.00	281,150,618.49	
346.0	Miscellaneous Power Plant Equipment	21,915,639.62	8,137,400.67	0.00	471,077.06	30,524,117.35	0.00	30,524,117.35	
	Subtotal Depreciable	$2,319,274,550.00	$652,006,326.44	$117,764,927.61	$40,237,473.76	$2,893,753,422.59	$0.00	$2,893,753,422.59	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,326,004.13	$486,343.07	$523,612.50	$272,799.93	$1,561,534.63	$0.00	$1,561,534.63	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	43,667.77	0.00	43,435.52	23,435.52	23,667.77	0.00	23,667.77	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,022,112.64	253,494.40	125,027.61	612,130.23	1,762,709.66	0.00	1,762,709.66	
	Subtotal Amortizable	$2,391,784.54	$739,837.47	$692,075.63	$908,365.68	$3,347,912.06	$0.00	$3,347,912.06	
	TOTAL OTHER PRODUCTION (ALL)	$2,321,666,334.54	$652,746,163.91	$118,457,003.24	$41,145,839.44	$2,897,101,334.65	$0.00	$2,897,101,334.65	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)	Approved Depr Rate
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)	
PRODUCTION PLANT										
	Subtotal Depreciable	$8,554,302,711.96	$716,517,994.80	$139,096,976.79	$0.00	$9,131,723,729.97	$0.00		$9,131,723,729.97	
	Subtotal Amortizable	35,315,323.22	4,786,252.12	3,951,362.26	0.00	36,150,213.08	0.00		36,150,213.08	
	TOTAL PRODUCTION PLANT	$8,589,618,035.18	$721,304,246.92	$143,048,339.05	$0.00	$9,167,873,943.05	$0.00		$9,167,873,943.05	
TRANSMISSION PLANT										
350.2	Easements	$142,606,487.21	$1,578,499.06	$2,286.99	$411,340.33	$144,594,039.61	$22,956,074.00	(1)	$121,637,965.61	2.2%
352.0	Structures & Improvements	56,146,625.89	4,660,891.44	80,635.83	421,266.06	61,148,147.56	4,376,888.00	(1)	56,771,259.56	2.2%
353.0	Station Equipment	896,296,883.60	52,214,776.31	11,012,113.31	(1,863,537.69)	935,636,008.91	70,162,607.00	(1)	865,473,401.91	2.2%
354.0	Towers & Fixtures	273,064,198.50	74,215.02	0.00	0.00	273,138,413.52	134,999,203.00	(1)	138,139,210.52	2.6%
355.0	Poles & Fixtures	431,545,806.96	34,969,138.51	6,702,135.44	0.00	459,812,810.03	1,655,393.00	(1)	458,157,417.03	3.5%
356.0	Overhead Conductors & Devices	472,252,643.18	22,587,994.32	4,549,437.87	0.00	490,291,199.63	85,433,299.00	(1)	404,857,900.63	3.4%
357.0	**Underground Conduit**	**39,618,683.14**	**4,254,901.64**	**25,579.59**	**0.00**	**43,848,005.19**	**0.00**		**43,848,005.19**	1.8%
358.0	**Underground Conductors & Devices**	**42,694,476.88**	**2,142,266.11**	**609,389.93**	**0.00**	**44,227,353.06**	**0.00**		**44,227,353.06**	2.0%
359.0	Roads & Trails	73,797,935.50	853,071.70	4,145.90	0.00	74,646,861.30	6,361,251.00	(1)	68,285,610.30	2.1%
	TOTAL TRANSMISSION PLANT	$2,428,023,740.86	$123,335,754.11	$22,985,724.86	($1,030,931.30)	$2,527,342,838.81	$325,944,715.00	(1)	$2,201,398,123.81	
DISTRIBUTION PLANT										
361.0	Structures & Improvements	$91,370,131.30	$12,334,844.91	$215,905.50	$381,724.73	$103,870,795.44	$67,511.00	(1)	$103,803,284.44	2.2%
362.0	Station Equipment	923,257,994.98	72,270,296.78	9,196,904.35	(2,942,843.13)	983,388,544.28	468,046.00	(1)	982,920,498.28	2.9%
362.9	Station Equipment - LMS	7,096,517.79	910,585.97	1,247,158.57	(0.17)	6,759,945.02	6,759,945.02	(2)	0.00	5 Yr Recovery
364.0	Poles, Towers & Fixtures	607,282,264.91	46,188,195.20	3,974,078.17	0.00	649,496,381.94	0.00		649,496,381.94	4.6%
365.0	Overhead Conductors & Devices	852,854,662.69	53,386,738.12	8,877,500.33	0.00	897,363,900.48	0.00		897,363,900.48	4.6%
366.6	Underground Conduit, Duct System	756,017,212.47	74,035,671.04	1,156,238.17	0.00	828,896,645.34	0.00		828,896,645.34	2.1%
366.7	Underground Conduit, Direct Buried	35,835,988.35	446,734.80	59,593.98	0.00	36,223,129.17	0.00		36,223,129.17	2.7%
367.6	UG Conductors & Devices, Duct System	841,403,882.46	75,835,387.63	13,068,765.06	56,509.88	904,227,014.91	0.00		904,227,014.91	2.9%
367.7	UG Conductors & Devices, Direct Buried	367,578,617.16	12,362,252.03	3,572,755.77	(56,509.88)	376,311,603.54	0.00		376,311,603.54	2.8%
367.8	UG Conduct & Dev,Cable Inject- 8yr	18,171.44	(18,171.44)	0.00	0.00	0.00	0.00		0.00	8 Yr Recovery
367.9	UG Conduct & Dev,Cable Inject-10yr	50,073,200.07	9,558,603.75	596,458.32	0.00	59,035,345.50	0.00		59,035,345.50	10 Yr Recovery
368.0	Line Transformers	1,354,363,268.12	77,097,312.06	14,880,916.79	(9,630.11)	1,416,570,033.28	0.00		1,416,570,033.28	4.0%
369.1	Services, Overhead	128,351,947.40	9,300,784.27	891,888.93	(50,100.77)	136,710,741.97	0.00		136,710,741.97	4.2%
369.7	Services, Underground	457,650,795.37	33,034,436.23	2,923,390.38	50,100.77	487,811,941.99	0.00		487,811,941.99	3.1%
370.0	Meters	368,102,890.63	20,799,792.26	4,217,275.86	9,630.11	384,695,037.14	0.00		384,695,037.14	3.1%
371.0	Installations On Customer Premises	55,048,213.13	1,298,958.70	512,347.31	0.00	55,834,824.52	0.00		55,834,824.52	6.7%
371.2	Residential Load Management (LMS)	41,284,532.17	5,604,602.84	7,993,159.22	0.00	38,895,975.79	38,895,975.79	(2)	0.00	5 Yr Recovery
371.3	Commercial Load Mgmt (Non-ECCR)	216,156.71	0.00	0.00	0.00	216,156.71	0.00		216,156.71	5 Yr Recovery
373.0	Street Lighting & Signal Systems	280,043,271.00	14,354,730.29	3,959,828.56	0.00	290,438,172.73	0.00		290,438,172.73	6.6%
	TOTAL DISTRIBUTION PLANT	$7,217,849,718.15	$518,801,755.44	$77,344,165.27	($2,561,118.57)	$7,656,746,189.75	$46,191,477.81	(3)	$7,610,554,711.94	
GENERAL PLANT : DEPRECIABLE										
390.0	Structures & Improvements	$365,219,088.30	$4,322,955.34	$833,919.75	$9,697.30	$368,717,821.19	$0.00		$368,717,821.19	2.8%
391.6	Computer Equipment - LMS	53,049.84	0.00	0.00	0.00	53,049.84	53,049.84	(2)	0.00	5 Yr Recovery
391.7	CILC Computer Equipment - LMS	179,650.50	30.00	0.00	0.00	179,680.50	179,680.50	(2)	0.00	5 Yr Recovery
391.8	Computer Equipment - ECCR	1,792,026.13	0.00	0.00	0.00	1,792,026.13	1,792,026.13	(2)	0.00	5 Yr Recovery
392.0	Aircraft, Rotary Wing	6,817,091.48	0.00	0.00	0.00	6,817,091.48	0.00		6,817,091.48	2.2%
392.0	Aircraft, Fixed Wing (Jet)	33,392,143.10	11,208,468.00	6,106,955.22	0.00	38,493,655.88	0.00		38,493,655.88	4.8%
392.1	Transportation - Automobiles	1,577,097.49	333,909.25	347,984.69	19,185.29	1,582,207.34	0.00		1,582,207.34	8.1%
392.2	Transportation - Light Trucks	19,989,739.19	1,504,284.30	1,608,047.44	(1,484,135.90)	18,401,840.15	0.00		18,401,840.15	9.7%
392.3	Transportation - Heavy Trucks	138,009,173.18	16,110,167.18	14,449,819.80	1,175,310.70	140,844,831.26	0.00		140,844,831.26	6.8%
392.4	Transportation - Tractor-Trailers	366,699.32	299,948.76	57,987.24	68,384.75	677,045.59	0.00		677,045.59	10.1%
392.9	Transportation - Trailers	11,567,379.94	454,737.25	445,759.68	887,515.32	12,463,872.83	0.00		12,463,872.83	2.6%
395.6	Test Equipment - LMS	38,377.79	0.00	31,564.32	0.00	6,813.47	6,813.47	(2)	0.00	5 Yr Recovery
395.8	Measurement Equipment - ECCR	16,407.87	0.00	0.00	0.00	16,407.87	16,407.87	(2)	0.00	5 Yr Recovery
396.1	Power Operated Equipt - Transportation	3,269,157.37	362,377.71	(196,083.59)	(435,662.00)	3,391,956.67	0.00		3,391,956.67	3.4%
396.8	Power Operated Equipment - Other	33,155.45	0.00	0.00	0.00	33,155.45	0.00		33,155.45	11.6%
397.8	Communications Equipment - Fiber Optics	5,912,460.77	602,533.66	0.00	(4,276.16)	6,510,718.27	0.00		6,510,718.27	3.8%
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$588,232,697.72	$35,199,411.45	$23,685,954.55	$236,019.30	$599,982,173.92	$2,047,977.81	(2)	$597,934,196.11	

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)-(c)+(d)	Exclusions (f)		End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
GENERAL PLANT : AMORTIZABLE										
390.1	Leaseholds	$2,634,201.57	$765,761.07	$1,108,744.63	$0.00	$2,291,218.01	$0.00		$2,291,218.01	Various
391.1	Office Furniture	10,720,005.95	1,017,347.83	1,182,945.80	(851.43)	10,553,556.55	0.00		10,553,556.55	7 Yr Amort
391.2	Office Accessories	2,384,551.52	158,608.28	149,513.37	0.00	2,393,646.43	0.00		2,393,646.43	5 Yr Amort
391.3	Office Equipment	695,497.68	(631.57)	77,744.07	0.00	617,122.04	0.00		617,122.04	7 Yr Amort
391.4	Duplicating & Mailing Equipment	5,016,688.88	2,771.60	197,304.34	0.00	4,822,156.14	0.00		4,822,156.14	7 Yr Amort
391.5	EDP Equipment	35,947,590.56	4,867,476.81	4,561,291.30	(4,693,767.96)	31,560,008.11	0.00		31,560,008.11	5 Yr Amort
391.9	PC Equipment	38,678,184.43	4,641,544.01	9,040,502.32	4,694,619.39	38,973,845.51	0.00		38,973,845.51	3 Yr Amort
392.7	Transportation Equipment - Marine Equipt.	345,355.02	0.00	4,275.52	(230,598.16)	110,481.34	0.00		110,481.34	5 Yr Amort
392.8	*Transportation Equipment - Other*	48,130.53	0.00	0.00	0.00	48,130.53	0.00		48,130.53	5 Yr Amort
393.1	Stores Equipment - Handling Equipt.	4,051.32	0.00	0.00	0.00	4,051.32	0.00		4,051.32	7 Yr Amort
393.2	Stores Equipment - Storage Equipt.	6,513,465.26	329,960.40	0.00	377.28	6,843,802.94	0.00		6,843,802.94	7 Yr Amort
393.3	Stores Equipment -Portable Handling.	13,872,788.76	0.00	0.00	0.00	13,872,788.76	0.00		13,872,788.76	7 Yr Amort
394.1	Shop Equipment - Fixed/Stationary	5,540.37	0.00	0.00	0.00	5,540.37	0.00		5,540.37	7 Yr Amort
394.2	Shop Equipment -Portable Handling.	32,488,000.21	1,442,163.50	0.00	357.52	33,930,521.23	0.00		33,930,521.23	7 Yr Amort
395.1	Lab Equipment - Fixed/Stationary	23,913.55	0.00	23,187.40	(726.15)	0.00	0.00		0.00	7 Yr Amort
395.2	Lab Equipment - Portable	39,139,216.78	2,331,481.01	0.00	0.00	41,470,697.79	0.00		41,470,697.79	7 Yr Amort
397.1	Communications Equipment - Other	(472,267.31)	472,160.78	0.00	4,267.51	4,160.98	0.00		4,160.98	7 Yr Amort
397.2	Communications Equipment - Other 7-Yr Amrt	131,764,528.49	7,522,887.47	34,280.53	4,980,856.26	144,233,991.69	0.00		144,233,991.69	7 Yr Amort
397.3	Communications Equipment - Official	20,515.59	0.00	0.00	0.00	20,515.59	0.00		20,515.59	7 Yr Amort
398.0	Miscellaneous Equipment	7,748,474.21	1,349,808.92	982,642.19	0.00	8,115,640.94	0.00		8,115,640.94	7 Yr Amort
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$327,578,433.37	$24,901,340.11	$17,362,431.47	$4,754,534.26	$339,871,876.27	$0.00		$339,871,876.27	
GENERAL PLANT TOTALS										
390.0	Structures & Improvements	**$367,853,289.87**	**$5,088,716.41**	**$1,942,664.38**	**$9,697.30**	**$371,009,039.20**	**$0.00**		$371,009,039.20	
391.0	Office Furniture & Equipment	95,467,245.49	10,687,146.96	15,209,301.20	0.00	90,945,091.25	2,024,756.47	(2)	88,920,334.78	
392.0	Transportation	212,112,809.25	29,911,514.74	23,020,829.59	435,662.00	219,439,156.40	0.00		219,439,156.40	
393.0	Stores Equipment	20,390,305.34	329,960.40	0.00	377.28	20,720,643.02	0.00		20,720,643.02	
394.0	*Shop, Tools & Garage Equipment*	32,493,540.58	1,442,163.50	0.00	357.52	33,936,061.60	0.00		33,936,061.60	
395.0	Laboratory Equipment	39,217,915.99	2,331,481.01	54,751.72	(726.15)	41,493,919.13	**23,221.34**	**(2)**	41,470,697.79	
396.0	Power Operated Equipment	3,302,312.82	362,377.71	(196,083.59)	(435,862.00)	3,425,112.12	0.00		3,425,112.12	
397.0	**Communications Equipment**	**137,225,237.54**	**8,597,581.91**	**34,280.53**	**4,980,847.61**	**150,769,386.53**	**0.00**		150,769,386.53	
398.0	Miscellaneous Equipment	7,748,474.21	1,349,808.92	982,642.19	0.00	8,115,640.94	0.00		8,115,640.94	
	TOTAL GENERAL PLANT TOTALS	**$915,811,131.09**	**$60,100,751.56**	**$41,048,386.02**	**$4,990,553.56**	**$939,854,050.19**	**$2,047,977.81**	**(2)**	$937,806,072.38	
TOTAL EXCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$10,234,106,156.73	$677,336,921.00	$124,015,844.68	($3,356,030.57)	$10,784,071,202.48	$374,184,170.62	(3)	$10,409,887,031.86	
	Subtotal Amortizable	327,578,433.37	24,901,340.11	17,362,431.47	4,754,534.26	339,871,876.27	0.00		339,871,876.27	
	TOTAL EXCLUDING PRODUCTION PLANT	$10,561,684,590.10	$702,238,261.11	$141,378,276.15	$1,398,503.69	$11,123,943,078.75	$374,184,170.62	(3)	$10,749,758,908.13	
TOTAL INCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$18,788,408,868.69	$1,393,854,915.80	$263,112,821.47	($3,356,030.57)	$19,915,794,932.45	$374,184,170.62	(3)	$19,541,610,761.83	
	Subtotal Amortizable	362,893,756.59	29,687,592.23	21,313,793.73	4,754,534.26	376,022,089.35	0.00		376,022,089.35	
	TOTAL INCLUDING PRODUCTION PLANT	$19,151,302,625.28	$1,423,542,508.03	$284,426,615.20	$1,398,503.69	$20,291,817,021.80	$374,184,170.62	(3)	$19,917,632,851.18	

NOTES :

(1) Accelerated Oil Backout

(2) Load Management System (LMS) and/or Energy Conservation Cost Recovery (ECCR)

(3) Accelerated Oil Backout and LMS and/or ECCR

GENERAL NOTES :

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

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Cape Canaveral Common											
311.0	Structures & Improvements	$5,397,873.11	$559,418.99	$6,396.12	$73,834.47	$0.00	$0.00	$1,029,648.00	$6,906,709.51	$0.00	$6,906,709.51
312.0	Boiler Plant Equipment	(69,705.27)	67,506.27	0.00	0.00	0.00	0.00	445,714.69	443,515.69	0.00	443,515.69
314.0	Turbogenerator Units	186,746.38	9,807.84	0.00	0.00	0.00	0.00	4,716.47	201,270.69	0.00	201,270.69
315.0	Accessory Electric Equipment	265,839.68	20,639.44	0.00	0.00	0.00	0.00	(6,883.00)	279,596.12	0.00	279,596.12
316.0	Miscellaneous Power Plant Equipment	168,486.50	21,655.43	120,914.58	1,500.00	0.00	0.00	131,960.00	199,687.35	0.00	199,687.35
	Subtotal Depreciable	$5,949,240.40	$679,027.97	$127,310.70	$75,334.47	$0.00	$0.00	$1,605,156.16	$8,030,779.36	$0.00	$8,030,779.36
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$116,776.69	$134,302.22	$0.00	$0.00	$0.00	$0.00	$5.12	$251,084.03	$0.00	$251,084.03
316.5	Misc. Power Plant Equipt. - 5-Year Amort	239,400.97	96,077.61	2,709.36	0.00	0.00	0.00	0.00	332,769.22	0.00	332,769.22
316.7	Misc. Power Plant Equipt. - 7-Year Amort	368,066.78	78,116.28	106,892.45	0.00	0.00	0.00	3.16	339,293.77	0.00	339,293.77
	Subtotal Amortizable	$724,244.44	$308,496.11	$109,601.81	$0.00	$0.00	$0.00	$8.28	$923,147.02	$0.00	$923,147.02
	Total Cape Canaveral Common	$6,673,484.84	$987,524.08	$236,912.51	$75,334.47	$0.00	$0.00	$1,605,164.44	$8,953,926.38	$0.00	$8,953,926.38
Cape Canaveral Unit 1											
311.0	Structures & Improvements	$1,040,904.52	$37,836.58	$0.00	$0.00	$0.00	$0.00	$16,522.00	$1,095,263.10	$0.00	$1,095,263.10
312.0	Boiler Plant Equipment	19,008,521.27	4,676,619.23	0.00	6,410.37	0.00	0.00	9,346,302.00	33,025,032.13	0.00	33,025,032.13
314.0	Turbogenerator Units	11,182,565.04	1,077,990.77	0.00	0.00	0.00	0.00	1,393,119.00	13,653,674.81	0.00	13,653,674.81
315.0	Accessory Electric Equipment	1,909,394.56	227,594.04	0.00	0.00	0.00	0.00	481,778.00	2,618,766.60	0.00	2,618,766.60
316.0	Miscellaneous Power Plant Equipment	297,298.75	15,839.28	0.00	0.00	0.00	0.00	697.00	313,835.03	0.00	313,835.03
	Subtotal Depreciable	$33,438,684.14	$6,035,879.90	$0.00	$6,410.37	$0.00	$0.00	$11,238,418.00	$50,706,571.67	$0.00	$50,706,571.67
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 1	$33,438,684.14	$6,035,879.90	$0.00	$6,410.37	$0.00	$0.00	$11,238,418.00	$50,706,571.67	$0.00	$50,706,571.67
Cape Canaveral Unit 2											
311.0	Structures & Improvements	$1,108,586.82	$46,747.74	$0.00	$0.00	$0.00	$0.00	($40,760.00)	$1,114,574.56	$0.00	$1,114,574.56
312.0	Boiler Plant Equipment	24,967,922.06	3,825,660.75	26,778.40	79,353.94	0.00	0.00	8,206,003.55	36,893,454.02	0.00	36,893,454.02
314.0	Turbogenerator Units	9,016,742.74	360,579.47	0.00	0.00	0.00	0.00	(919,873.51)	8,457,448.70	0.00	8,457,448.70
315.0	Accessory Electric Equipment	2,641,861.57	224,021.28	0.00	0.00	0.00	0.00	76,931.00	2,942,813.85	0.00	2,942,813.85
316.0	Miscellaneous Power Plant Equipment	411,969.71	16,417.80	0.00	0.00	0.00	0.00	(103,239.00)	325,148.51	0.00	325,148.51
	Subtotal Depreciable	$38,147,082.90	$4,473,427.04	$26,778.40	$79,353.94	$0.00	$0.00	$7,219,062.04	$49,733,439.64	$0.00	$49,733,439.64
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 2	$38,147,082.90	$4,473,427.04	$26,778.40	$79,353.94	$0.00	$0.00	$7,219,062.04	$49,733,439.64	$0.00	$49,733,439.64
Cape Canaveral Site											
311.0	Structures & Improvements	$7,547,364.45	$644,003.31	$6,396.12	$73,834.47	$0.00	$0.00	$1,005,410.00	$9,116,547.17	$0.00	$9,116,547.17
312.0	Boiler Plant Equipment	43,906,738.06	8,569,786.25	26,778.40	85,764.31	0.00	0.00	17,998,020.24	70,362,001.84	0.00	70,362,001.84
314.0	Turbogenerator Units	20,386,054.16	1,448,378.08	0.00	0.00	0.00	0.00	477,961.96	22,312,394.20	0.00	22,312,394.20
315.0	Accessory Electric Equipment	4,817,095.81	472,254.76	0.00	0.00	0.00	0.00	551,826.00	5,841,176.57	0.00	5,841,176.57
316.0	Miscellaneous Power Plant Equipment	877,754.96	53,912.51	120,914.58	1,500.00	0.00	0.00	29,418.00	838,670.89	0.00	838,670.89
	Subtotal Depreciable	$77,535,007.44	$11,188,334.91	$154,089.10	$161,098.78	$0.00	$0.00	$20,062,636.20	$108,470,790.67	$0.00	$108,470,790.67
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$116,776.69	$134,302.22	$0.00	$0.00	$0.00	$0.00	$5.12	$251,084.03	$0.00	$251,084.03
316.5	Misc. Power Plant Equipt. - 5-Year Amort	239,400.97	96,077.61	2,709.36	0.00	0.00	0.00	0.00	332,769.22	0.00	332,769.22
316.7	Misc. Power Plant Equipt. - 7-Year Amort	368,066.78	78,116.28	106,892.45	0.00	0.00	0.00	3.16	339,293.77	0.00	339,293.77
	Subtotal Amortizable	$724,244.44	$308,496.11	$109,601.81	$0.00	$0.00	$0.00	$8.28	$923,147.02	$0.00	$923,147.02
	Total Cape Canaveral Site	$78,259,251.88	$11,496,831.02	$263,690.91	$161,098.78	$0.00	$0.00	$20,062,644.48	$109,393,937.69	$0.00	$109,393,937.69

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Cutler Common											
311.0	Structures & Improvements	$4,601,527.93	$323,007.97	$0.00	$0.00	$0.00	$0.00	($10,725.00)	$4,913,810.90	$0.00	$4,913,810.90
312.0	Boiler Plant Equipment	583,783.69	37,101.93	0.00	0.00	0.00	0.00	19,145.60	640,031.22	0.00	640,031.22
314.0	Turbogenerator Units	627,229.66	85,257.17	0.00	0.00	0.00	0.00	201,954.00	914,440.83	0.00	914,440.83
315.0	Accessory Electric Equipment	261,029.06	76,008.14	0.00	0.00	0.00	0.00	270,960.00	607,997.20	0.00	607,997.20
316.0	Miscellaneous Power Plant Equipment	392,970.53	41,409.19	0.00	0.00	0.00	0.00	16,851.00	451,230.72	0.00	451,230.72
	Subtotal Depreciable	$6,466,540.87	$562,784.40	$0.00	$0.00	$0.00	$0.00	$498,185.60	$7,527,510.87	$0.00	$7,527,510.87
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$12,515.47	$33,194.01	$0.00	$0.00	$0.00	$0.00	($0.36)	$45,709.12	$0.00	$45,709.12
316.5	Misc. Power Plant Equipt. - 5-Year Amort	144,771.40	49,283.64	0.00	0.00	0.00	0.00	0.00	194,055.04	0.00	194,055.04
316.7	Misc. Power Plant Equipt. - 7-Year Amort	162,732.95	28,434.00	127,295.28	0.00	0.00	0.00	0.00	63,871.67	0.00	63,871.67
	Subtotal Amortizable	$320,019.82	$110,911.65	$127,295.28	$0.00	$0.00	$0.00	($0.36)	$303,635.83	$0.00	$303,635.83
	Total Cutler Common	$6,786,560.69	$673,696.05	$127,295.28	$0.00	$0.00	$0.00	$498,185.24	$7,831,146.70	$0.00	$7,831,146.70
Cutler Unit 5											
311.0	Structures & Improvements	$317,725.86	$14,831.36	$0.00	$0.00	$0.00	$0.00	$32,026.00	$364,583.22	$0.00	$364,583.22
312.0	Boiler Plant Equipment	4,298,897.37	267,188.47	0.00	0.00	0.00	0.00	335,623.00	4,901,708.84	0.00	4,901,708.84
314.0	Turbogenerator Units	3,956,861.27	268,058.88	0.00	0.00	0.00	0.00	252,540.00	4,477,460.15	0.00	4,477,460.15
315.0	Accessory Electric Equipment	1,473,442.84	130,555.11	0.00	0.00	0.00	0.00	240,873.00	1,844,870.95	0.00	1,844,870.95
316.0	Miscellaneous Power Plant Equipment	68,724.57	8,506.50	0.00	0.00	0.00	0.00	23,946.00	101,177.07	0.00	101,177.07
	Subtotal Depreciable	$10,115,651.91	$689,140.32	$0.00	$0.00	$0.00	$0.00	$885,008.00	$11,689,800.23	$0.00	$11,689,800.23
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cutler Unit 5	$10,115,651.91	$689,140.32	$0.00	$0.00	$0.00	$0.00	$885,008.00	$11,689,800.23	$0.00	$11,689,800.23
Cutler Unit 6											
311.0	Structures & Improvements	$434,548.63	$10,966.34	$0.00	$0.00	$0.00	$0.00	($80,423.00)	$365,091.97	$0.00	$365,091.97
312.0	Boiler Plant Equipment	8,358,776.58	530,942.71	15,331.65	0.00	0.00	0.00	662,593.00	9,536,980.64	0.00	9,536,980.64
314.0	Turbogenerator Units	7,567,930.40	351,878.78	0.00	0.00	0.00	0.00	(631,490.00)	7,288,319.18	0.00	7,288,319.18
315.0	Accessory Electric Equipment	2,013,391.20	164,005.51	0.00	0.00	0.00	0.00	308,241.00	2,485,637.71	0.00	2,485,637.71
316.0	Miscellaneous Power Plant Equipment	71,798.01	8,651.74	0.00	0.00	0.00	0.00	32,406.00	112,855.75	0.00	112,855.75
	Subtotal Depreciable	$18,446,444.82	$1,066,445.08	$15,331.65	$0.00	$0.00	$0.00	$291,327.00	$19,788,885.25	$0.00	$19,788,885.25
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
											$19,788,885.25
Cutler Site											
311.0	Structures & Improvements	$5,353,802.42	$348,805.67	$0.00	$0.00	$0.00	$0.00	($59,122.00)	$5,643,486.09		$5,643,486.09
312.0	Boiler Plant Equipment	13,241,457.64	835,233.11	15,331.65	0.00	0.00	0.00	1,017,361.60	15,078,720.70		15,078,720.70
314.0	Turbogenerator Units	12,152,021.33	705,194.83	0.00	0.00	0.00	0.00	(176,996.00)	12,680,220.16		12,680,220.16
315.0	Accessory Electric Equipment	3,747,863.10	370,568.76	0.00	0.00	0.00	0.00	820,074.00	4,938,505.86		4,938,505.86
316.0	Miscellaneous Power Plant Equipment	533,493.11	58,567.43	0.00	0.00	0.00	0.00	73,203.00	665,263.54		665,263.54
	Subtotal Depreciable	$35,028,637.60	$2,318,369.80	$15,331.65	$0.00	$0.00	$0.00	$1,674,520.60	$39,006,196.35	$0.00	$39,006,196.35
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$12,515.47	$33,194.01	$0.00	$0.00	$0.00	$0.00	($0.36)	$45,709.12	$0.00	$45,709.12
316.5	Misc. Power Plant Equipt. - 5-Year Amort	144,771.40	49,283.64	0.00	0.00	0.00	0.00	0.00	194,055.04	0.00	194,055.04
316.7	Misc. Power Plant Equipt. - 7-Year Amort	162,732.95	28,434.00	127,295.28	0.00	0.00	0.00	0.00	63,871.67	0.00	63,871.67
	Subtotal Amortizable	$320,019.82	$110,911.65	$127,295.28	$0.00	$0.00	$0.00	($0.36)	$303,635.83	$0.00	$303,635.83
	Total Cutler Site	$35,348,657.42	$2,429,281.45	$142,626.93	$0.00	$0.00	$0.00	$1,674,520.24	$39,309,832.18	$0.00	$39,309,832.18

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common (Remaining)											
311.0	Structures & Improvements	$7,874,889.72	$246,600.29	$0.00	$0.00	$0.00	$0.00	($4,160,022.00)	$3,961,468.01	$0.00	$3,961,468.01
312.0	Boiler Plant Equipment	(312,724.25)	121,831.47	0.00	29.99	0.00	0.00	313,667.97	122,745.20	0.00	122,745.20
314.0	Turbogenerator Units	4,593.05	3,203.38	0.00	0.00	0.00	0.00	37,909.95	45,706.38	0.00	45,706.38
315.0	Accessory Electric Equipment	340,493.05	28,274.93	0.00	0.00	0.00	0.00	(77,825.05)	290,942.93	0.00	290,942.93
316.0	Miscellaneous Power Plant Equipment	554,347.46	25,604.81	247,647.40	1,500.00	0.00	0.00	(187,764.46)	143,040.41	0.00	143,040.41
	Subtotal Depreciable	$8,461,599.03	$425,514.88	$247,647.40	$1,529.99	$0.00	$0.00	($4,074,033.59)	$4,563,902.93	$0.00	$4,563,902.93
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$27,314.03	$68,565.06	$0.00	$0.00	$0.00	$0.00	$0.00	$95,879.09	$0.00	$95,879.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	229,603.68	74,037.51	82,745.10	0.00	0.00	0.00	0.00	220,896.09	0.00	220,896.09
316.7	Misc. Power Plant Equipt. - 7-Year Amort	183,852.02	37,312.31	108,259.35	0.00	0.00	0.00	0.00	112,904.98	0.00	112,904.98
	Subtotal Amortizable	$440,769.73	$179,914.88	$191,004.45	$0.00	$0.00	$0.00	$0.00	$429,680.16	$0.00	$429,680.16
	Total Ft Myers Common (Remaining)	$8,902,368.76	$605,429.76	$438,651.85	$1,529.99	$0.00	$0.00	($4,074,033.59)	$4,993,583.09	$0.00	$4,993,583.09
Ft Myers Unit 1 (Remaining)											
311.0	Structures & Improvements	$620,043.52	$11,799.83	$0.00	$0.00	$0.00	$0.00	($170,729.00)	$461,114.35	$0.00	$461,114.35
312.0	Boiler Plant Equipment	8,952,616.31	11,676.95	0.00	0.00	0.00	0.00	(8,546,271.00)	418,022.26	0.00	418,022.26
314.0	Turbogenerator Units	6,107,115.44	142,439.06	0.00	0.00	0.00	0.00	(1,794,986.44)	4,454,568.06	0.00	4,454,568.06
315.0	Accessory Electric Equipment	1,082,957.66	40,961.01	0.00	0.00	0.00	0.00	(479,103.66)	644,815.01	0.00	644,815.01
316.0	Miscellaneous Power Plant Equipment	197,206.99	(404.36)	0.00	0.00	0.00	0.00	(197,206.99)	(404.36)	0.00	(404.36)
	Subtotal Depreciable	$16,959,939.92	$206,472.49	$0.00	$0.00	$0.00	$0.00	($11,188,297.09)	$5,978,115.32	$0.00	$5,978,115.32
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Remaining)	$16,959,939.92	$206,472.49	$0.00	$0.00	$0.00	$0.00	($11,188,297.09)	$5,978,115.32	$0.00	
Ft Myers Unit 2 (Remaining)											
311.0	Structures & Improvements	$926,117.18	$36,033.73	$80,292.77	$0.00	$0.00	$0.00	($44,440.00)	$837,418.14	$0.00	$837,418.14
312.0	Boiler Plant Equipment	14,620,602.27	760,027.31	0.00	0.00	0.00	0.00	(13,842,021.00)	1,538,608.58	0.00	1,538,608.58
314.0	Turbogenerator Units	11,200,614.84	567,176.37	0.00	0.00	0.00	0.00	(4,025,300.00)	7,742,491.21	0.00	7,742,491.21
315.0	Accessory Electric Equipment	1,866,454.48	98,159.38	0.00	0.00	0.00	0.00	(744,656.48)	1,219,957.38	0.00	1,219,957.38
316.0	Miscellaneous Power Plant Equipment	177,586.87	7,065.59	0.00	0.00	0.00	0.00	(148,841.87)	35,810.59	0.00	35,810.59
	Subtotal Depreciable	$28,791,375.64	$1,468,462.38	$80,292.77	$0.00	$0.00	$0.00	($18,805,259.35)	$11,374,285.90	$0.00	$11,374,285.90
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 2 (Remaining)	$28,791,375.64	$1,468,462.38	$80,292.77	$0.00	$0.00	$0.00	($18,805,259.35)	$11,374,285.90	$0.00	$11,374,285.90
Ft Myers Site (Remaining)											
311.0	Structures & Improvements	$9,421,050.42	$294,433.85	$80,292.77	$0.00	$0.00	$0.00	($4,375,191.00)	$5,260,000.50	$0.00	$5,260,000.50
312.0	Boiler Plant Equipment	23,260,494.33	893,535.73	0.00	29.99	0.00	0.00	(22,074,624.03)	2,079,376.04	0.00	2,079,376.04
314.0	Turbogenerator Units	17,312,323.33	712,818.81	0.00	0.00	0.00	0.00	(5,782,376.49)	12,242,765.65	0.00	12,242,765.65
315.0	Accessory Electric Equipment	3,289,905.19	167,395.32	0.00	0.00	0.00	0.00	(1,301,585.19)	2,155,715.32	0.00	2,155,715.32
316.0	Miscellaneous Power Plant Equipment	929,141.32	32,266.04	247,647.40	1,500.00	0.00	0.00	(533,813.32)	178,446.64	0.00	178,446.64
	Subtotal Depreciable	$54,212,914.59	$2,100,449.75	$327,940.17	$1,529.99	$0.00	$0.00	($34,067,590.03)	$21,916,304.15	$0.00	$21,916,304.15
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$27,314.03	$68,565.06	$0.00	$0.00	$0.00	$0.00	$0.00	$95,879.09	$0.00	$95,879.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	229,603.68	74,037.51	82,745.10	0.00	0.00	0.00	0.00	220,896.09	0.00	220,896.09
316.7	Misc. Power Plant Equipt. - 7-Year Amort	183,852.02	37,312.31	108,259.35	0.00	0.00	0.00	0.00	112,904.98	0.00	112,904.98
	Subtotal Amortizable	$440,769.73	$179,914.88	$191,004.45	$0.00	$0.00	$0.00	$0.00	$429,680.16	$0.00	$429,680.16
	Total Ft Myers Site (Remaining)	$54,653,684.32	$2,280,364.63	$518,944.62	$1,529.99	$0.00	$0.00	($34,067,590.03)	$22,345,984.31	$0.00	$22,345,984.31

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common (Retiring)											
311.0	Structures & Improvements	$0.00	$434,127.70	$0.00	$0.00	$0.00	$0.00	$4,238,636.00	$4,672,763.70	$0.00	$4,672,763.70
312.0	Boiler Plant Equipment	0.00	110,462.68	0.00	0.00	0.00	0.00	379,775.00	490,237.68	0.00	490,237.68
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	19,422.49	0.00	0.00	0.00	0.00	63,377.00	82,799.49	0.00	82,799.49
316.0	Miscellaneous Power Plant Equipment	0.00	12,099.62	0.00	0.00	0.00	0.00	124,101.00	136,200.62	0.00	136,200.62
	Subtotal Depreciable	$0.00	$576,112.49	$0.00	$0.00	$0.00	$0.00	$4,805,889.00	$5,382,001.49	$0.00	$5,382,001.49
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Common (Retiring)	$0.00	$576,112.49	$0.00	$0.00	$0.00	$0.00	$4,805,889.00	$5,382,001.49	$0.00	
Ft Myers Unit 1 (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	109,369.71	0.00	0.00	0.00	0.00	8,544,264.00	8,653,633.71	0.00	8,653,633.71
314.0	Turbogenerator Units	0.00	49,899.04	0.00	0.00	0.00	0.00	457,169.00	507,068.04	0.00	507,068.04
315.0	Accessory Electric Equipment	0.00	25,644.41	0.00	0.00	0.00	0.00	389,923.00	415,567.41	0.00	415,567.41
316.0	Miscellaneous Power Plant Equipment	0.00	10,411.20	0.00	0.00	0.00	0.00	185,043.00	195,454.20	0.00	195,454.20
	Subtotal Depreciable	$0.00	$195,324.36	$0.00	$0.00	$0.00	$0.00	$9,576,399.00	$9,771,723.36	$0.00	$9,771,723.36
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Retiring)	$0.00	$195,324.36	$0.00	$0.00	$0.00	$0.00	$9,576,399.00	$9,771,723.36	$0.00	$9,771,723.36
Ft Myers Unit 2 (Retiring)											
311.0	Structures & Improvements	$0.00	$16,508.07	$0.00	$0.00	$0.00	$0.00	$92,766.00	$109,274.07	$0.00	$109,274.07
312.0	Boiler Plant Equipment	0.00	1,371,497.53	0.00	0.00	0.00	0.00	19,034,871.00	20,406,368.53	0.00	20,406,368.53
314.0	Turbogenerator Units	0.00	84,899.26	0.00	0.00	0.00	0.00	1,434,251.00	1,519,150.26	0.00	1,519,150.26
315.0	Accessory Electric Equipment	0.00	59,829.39	0.00	0.00	0.00	0.00	358,931.00	418,760.39	0.00	418,760.39
316.0	Miscellaneous Power Plant Equipment	0.00	4,786.62	0.00	0.00	0.00	0.00	203,891.00	208,677.62	0.00	208,677.62
	Subtotal Depreciable	$0.00	$1,537,520.87	$0.00	$0.00	$0.00	$0.00	$21,124,710.00	$22,662,230.87	$0.00	$22,662,230.87
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 2 (Retiring)	$0.00	$1,537,520.87	$0.00	$0.00	$0.00	$0.00	$21,124,710.00	$22,662,230.87	$0.00	$22,662,230.87
Ft Myers Site (Retiring)											
311.0	Structures & Improvements	$0.00	$450,635.77	$0.00	$0.00	$0.00	$0.00	$4,331,402.00	$4,782,037.77	$0.00	$4,782,037.77
312.0	Boiler Plant Equipment	0.00	1,591,329.92	0.00	0.00	0.00	0.00	27,958,910.00	29,550,239.92	0.00	29,550,239.92
314.0	Turbogenerator Units	0.00	134,798.30	0.00	0.00	0.00	0.00	1,891,420.00	2,026,218.30	0.00	2,026,218.30
315.0	Accessory Electric Equipment	0.00	104,896.29	0.00	0.00	0.00	0.00	812,231.00	917,127.29	0.00	917,127.29
316.0	Miscellaneous Power Plant Equipment	0.00	27,297.44	0.00	0.00	0.00	0.00	513,035.00	540,332.44	0.00	540,332.44
	Subtotal Depreciable	$0.00	$2,308,957.72	$0.00	$0.00	$0.00	$0.00	$35,506,998.00	$37,815,955.72	$0.00	$37,815,955.72
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Site (Retiring)	$0.00	$2,308,957.72	$0.00	$0.00	$0.00	$0.00	$35,506,998.00	$37,815,955.72	$0.00	$37,815,955.72

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Manatee Common											
311.0	Structures & Improvements	$43,835,366.97	$2,859,072.49	$0.00	$12,818.46	$0.00	$0.00	$3,351,323.92	$50,032,944.92	$0.00	$50,032,944.92
312.0	Boiler Plant Equipment	509,444.32	77,924.81	0.00	0.00	0.00	0.00	448,106.00	1,035,475.13	0.00	1,035,475.13
314.0	Turbogenerator Units	4,838,876.59	312,041.77	0.00	0.00	0.00	0.00	359,023.00	5,509,941.36	0.00	5,509,941.36
315.0	Accessory Electric Equipment	5,615,710.93	368,124.77	0.00	0.00	0.00	0.00	1,666,215.00	7,650,050.70	0.00	7,650,050.70
316.0	Miscellaneous Power Plant Equipment	1,265,557.55	83,725.97	149,942.79	1,500.00	0.00	0.00	47,994.08	1,245,834.81	0.00	1,245,834.81
	Subtotal Depreciable	$56,064,956.36	$3,700,889.81	$149,942.79	$14,318.46	$0.00	$0.00	$5,872,662.00	$65,474,246.92	$0.00	$65,474,246.92
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$33,671.43	$72,074.38	$0.00	$0.00	$0.00	$0.00	($0.72)	$105,745.09	$0.00	$105,745.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	314,829.90	109,145.26	11,294.88	0.00	0.00	0.00	0.00	412,680.28	0.00	412,680.28
316.7	Misc. Power Plant Equipt. - 7-Year Amort	329,727.88	68,256.52	117,612.68	0.00	0.00	0.00	0.00	280,371.72	0.00	280,371.72
	Subtotal Amortizable	$678,229.21	$249,476.16	$128,907.56	$0.00	$0.00	$0.00	($0.72)	$798,797.09	$0.00	$798,797.09
	Total Manatee Common	$56,743,185.57	$3,950,365.97	$278,850.35	$14,318.46	$0.00	$0.00	$5,872,661.28	$66,273,044.01	$0.00	$66,273,044.01
Manatee Unit 1											
311.0	Structures & Improvements	$4,220,979.52	$191,265.33	$0.00	$0.00	$0.00	$0.00	($154,201.00)	$4,258,043.85	$0.00	$4,258,043.85
312.0	Boiler Plant Equipment	61,364,410.00	3,363,594.54	213,762.42	53,919.11	0.00	0.00	1,797,541.94	66,257,864.95	0.00	66,257,864.95
314.0	Turbogenerator Units	30,165,021.55	2,249,668.16	0.00	0.00	0.00	0.00	(2,224,999.98)	30,189,689.73	0.00	30,189,689.73
315.0	Accessory Electric Equipment	3,852,138.71	259,527.33	0.00	0.00	0.00	0.00	1,196,539.00	5,308,205.04	0.00	5,308,205.04
316.0	Miscellaneous Power Plant Equipment	1,739,300.77	102,402.98	33,106.13	0.00	0.00	0.00	292,876.00	2,101,473.62	0.00	2,101,473.62
	Subtotal Depreciable	$101,341,850.55	$6,166,458.34	$246,868.55	$53,919.11	$0.00	$0.00	$907,755.96	$108,115,277.19	$0.00	$108,115,277.19
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	2,396.85	12,814.03	0.00	0.00	0.00	0.00	21,971.06	37,181.94	0.00	37,181.94
	Subtotal Amortizable	$2,396.85	$12,814.03	$0.00	$0.00	$0.00	$0.00	$21,971.06	$37,181.94	$0.00	$37,181.94
	Total Manatee Unit 1	$101,344,247.40	$6,179,272.37	$246,868.55	$53,919.11	$0.00	$0.00	$929,727.02	$108,152,459.13	$0.00	$108,152,459.13
Manatee Unit 2											
311.0	Structures & Improvements	$2,959,427.28	$144,185.54	$0.00	$0.00	$0.00	$0.00	($67,638.00)	$3,035,974.82	$0.00	$3,035,974.82
312.0	Boiler Plant Equipment	52,644,332.67	3,115,250.67	31,277.53	15,659.58	0.00	0.00	1,196,374.25	56,909,020.48	0.00	56,909,020.48
314.0	Turbogenerator Units	26,244,468.07	2,208,862.02	0.00	0.00	0.00	0.00	1,257,461.00	29,710,791.09	0.00	29,710,791.09
315.0	Accessory Electric Equipment	2,355,002.66	170,591.25	80,396.48	0.00	0.00	0.00	700,114.00	3,145,311.43	0.00	3,145,311.43
316.0	Miscellaneous Power Plant Equipment	1,166,083.71	67,971.46	0.00	0.00	0.00	0.00	123,286.00	1,357,341.17	0.00	1,357,341.17
	Subtotal Depreciable	$85,369,314.39	$5,706,860.94	$111,674.01	$15,659.58	$0.00	$0.00	$3,209,597.25	$94,158,438.99	$0.00	$94,158,438.99
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	2,441.38	13,432.21	0.00	0.00	0.00	0.00	20,633.75	36,507.34	0.00	36,507.34
	Subtotal Amortizable	$2,441.38	$13,432.21	$0.00	$0.00	$0.00	$0.00	$20,633.75	$36,507.34	$0.00	$36,507.34
	Total Manatee Unit 2	$85,371,755.77	$5,720,293.15	$111,674.01	$15,659.58	$0.00	$0.00	$3,230,231.00	$94,194,946.33	$0.00	$94,194,946.33
Manatee Site											
311.0	Structures & Improvements	$51,015,773.77	$3,194,523.36	$0.00	$12,818.46	$0.00	$0.00	$3,129,484.92	$57,326,963.59	$0.00	$57,326,963.59
312.0	Boiler Plant Equipment	114,518,186.99	6,556,770.02	245,039.95	69,578.69	0.00	0.00	3,442,022.19	124,202,360.56	0.00	124,202,360.56
314.0	Turbogenerator Units	61,248,366.21	4,770,571.95	0.00	0.00	0.00	0.00	(608,515.98)	65,410,422.18	0.00	65,410,422.18
315.0	Accessory Electric Equipment	11,822,852.30	798,243.35	80,396.48	0.00	0.00	0.00	3,562,868.00	16,103,567.17	0.00	16,103,567.17
316.0	Miscellaneous Power Plant Equipment	4,170,942.03	254,100.41	183,048.92	1,500.00	0.00	0.00	464,156.08	4,704,649.60	0.00	4,704,649.60
	Subtotal Depreciable	$242,776,121.30	$15,574,209.09	$508,485.35	$83,897.15	$0.00	$0.00	$9,990,015.21	$267,747,963.10	$0.00	$267,747,963.10
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$33,671.43	$72,074.38	$0.00	$0.00	$0.00	$0.00	($0.72)	$105,745.09	$0.00	$105,745.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	314,829.90	109,145.26	11,294.88	0.00	0.00	0.00	0.00	412,680.28	0.00	412,680.28
316.7	Misc. Power Plant Equipt. - 7-Year Amort	334,566.11	94,502.76	117,612.68	0.00	0.00	0.00	42,604.81	354,061.00	0.00	354,061.00
	Subtotal Amortizable	$683,067.44	$275,722.40	$128,907.56	$0.00	$0.00	$0.00	$42,604.09	$872,486.37	$0.00	$872,486.37
	Total Manatee Site	$243,459,188.74	$15,849,931.49	$637,392.91	$83,897.15	$0.00	$0.00	$10,032,619.30	$268,620,449.47	$0.00	$268,620,449.47

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Common											
311.0	Structures & Improvements	$113,746,207.00	$7,956,428.50	$29,616.57	$25,749.91	$0.00	$0.00	$17,495,666.43	$139,142,935.45	$0.00	$139,142,935.45
312.0	Boiler Plant Equipment	698,089.45	178,553.80	0.00	0.00	0.00	0.00	1,117,121.52	1,993,764.77	0.00	1,993,764.77
314.0	Turbogenerator Units	5,925,504.73	1,196,876.39	0.00	0.00	0.00	0.00	1,083,756.00	8,206,137.12	0.00	8,206,137.12
315.0	Accessory Electric Equipment	3,780,321.93	286,528.13	0.00	0.00	0.00	0.00	884,797.00	4,951,647.06	0.00	4,951,647.06
316.0	Miscellaneous Power Plant Equipment	1,847,338.12	105,848.94	0.00	0.00	0.00	0.00	(494,473.00)	1,458,714.06	0.00	1,458,714.06
	Subtotal Depreciable	$125,997,461.23	$9,724,235.76	$29,616.57	$25,749.91	$0.00	$0.00	$20,086,867.95	$155,753,198.46	$0.00	$155,753,198.46
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$77,249.78	$149,313.32	$0.00	$0.00	$0.00	$0.00	($0.72)	$226,562.38	$0.00	$226,562.38
316.5	Misc. Power Plant Equipt. - 5-Year Amort	295,705.06	115,903.21	16,099.03	0.00	0.00	0.00	0.00	395,509.24	0.00	395,509.24
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,272,226.53	250,859.91	536,379.09	0.00	0.00	5,000.00	108.06	991,815.41	0.00	991,815.41
	Subtotal Amortizable	$1,645,181.37	$516,076.44	$552,478.12	$0.00	$0.00	$5,000.00	$107.34	$1,613,887.03	$0.00	$1,613,887.03
	Total Martin Common	$127,642,642.60	$10,240,312.20	$582,094.69	$25,749.91	$0.00	$5,000.00	$20,086,975.29	$157,367,085.49	$0.00	$157,367,085.49
Martin Pipeline											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	165,247.38	41,174.52	0.00	0.00	0.00	0.00	0.00	206,421.90	0.00	206,421.90
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$165,247.38	$41,174.52	$0.00	$0.00	$0.00	$0.00	$0.00	$206,421.90	$0.00	$206,421.90
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$165,247.38	$41,174.52	$0.00	$0.00	$0.00	$0.00	$0.00	$206,421.90	$0.00	$206,421.90
Martin Unit 1											
311.0	Structures & Improvements	$8,305,786.07	$490,334.44	$0.00	$0.00	$0.00	$0.00	$91,163.00	$8,887,283.51	$0.00	$8,887,283.51
312.0	Boiler Plant Equipment	80,951,154.47	6,345,616.09	90,939.95	0.00	0.00	0.00	23,231,754.92	110,437,585.53	0.00	110,437,585.53
314.0	Turbogenerator Units	17,031,162.81	3,068,623.19	0.00	0.00	0.00	0.00	16,385,706.00	36,485,492.00	0.00	36,485,492.00
315.0	Accessory Electric Equipment	8,363,685.48	733,390.17	0.00	0.00	0.00	0.00	3,455,520.00	12,552,595.65	0.00	12,552,595.65
316.0	Miscellaneous Power Plant Equipment	1,368,960.84	100,118.87	0.00	0.00	0.00	0.00	161,733.00	1,630,812.71	0.00	1,630,812.71
	Subtotal Depreciable	$116,020,749.67	$10,738,082.76	$90,939.95	$0.00	$0.00	$0.00	$43,325,876.92	$169,993,769.40	$0.00	$169,993,769.40
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	37,533.24	3,302.50	40,829.93	0.00	0.00	0.00	(5.81)	0.00	0.00	0.00
	Subtotal Amortizable	$37,533.24	$3,302.50	$40,829.93	$0.00	$0.00	$0.00	($5.81)	$0.00	$0.00	$0.00
	Total Martin Unit 1	$116,058,282.91	$10,741,385.26	$131,769.88	$0.00	$0.00	$0.00	$43,325,871.11	$169,993,769.40	$0.00	$169,993,769.40
Martin Unit 2											
311.0	Structures & Improvements	$5,441,598.73	$355,070.92	$0.00	$0.00	$0.00	$0.00	$154,682.76	$5,951,352.41	$0.00	$5,951,352.41
312.0	Boiler Plant Equipment	79,250,620.07	6,522,529.36	0.00	0.00	0.00	0.00	21,767,014.37	107,540,163.80	0.00	107,540,163.80
314.0	Turbogenerator Units	28,081,910.40	2,445,216.99	4,551,124.86	(81,106.26)	0.00	0.00	5,446,617.14	31,503,725.93	0.00	31,503,725.93
315.0	Accessory Electric Equipment	6,150,417.25	535,468.20	0.00	0.00	0.00	0.00	2,363,668.00	9,049,553.45	0.00	9,049,553.45
316.0	Miscellaneous Power Plant Equipment	984,169.38	85,278.19	0.00	0.00	0.00	0.00	285,931.77	1,355,379.34	0.00	1,355,379.34
	Subtotal Depreciable	$119,908,715.83	$9,943,563.66	$4,551,124.86	($81,106.26)	$0.00	$0.00	$30,017,914.04	$155,400,174.93	$0.00	$155,400,174.93
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1.62	($0.74)	$0.00	$0.00	$0.00	$0.00	($1.08)	($0.20)	$0.00	($0.20)
316.5	Misc. Power Plant Equipt. - 5-Year Amort	623.85	(511.54)	0.00	0.00	0.00	0.00	93.88	206.19	0.00	206.19
316.7	Misc. Power Plant Equipt. - 7-Year Amort	(672.81)	(12,215.04)	0.00	0.00	0.00	0.00	245.62	(12,642.23)	0.00	(12,642.23)
	Subtotal Amortizable	($47.34)	($12,727.32)	$0.00	$0.00	$0.00	$0.00	$338.42	($12,436.24)	$0.00	($12,436.24)
	Total Martin Unit 2	$119,908,668.49	$9,930,836.34	$4,551,124.86	($81,106.26)	$0.00	$0.00	$30,018,252.46	$155,387,738.69	$0.00	$155,387,738.69
Martin Site											
311.0	Structures & Improvements	$127,493,591.80	$8,801,833.86	$29,616.57	$25,749.91	$0.00	$0.00	$17,741,512.19	$153,981,571.37	$0.00	$153,981,571.37
312.0	Boiler Plant Equipment	161,065,111.37	13,087,873.77	90,939.95	0.00	0.00	0.00	46,115,890.81	220,177,936.00	0.00	220,177,936.00
314.0	Turbogenerator Units	51,038,577.94	6,710,716.57	4,551,124.86	(81,106.26)	0.00	0.00	22,916,079.14	76,195,355.05	0.00	76,195,355.05
315.0	Accessory Electric Equipment	18,294,424.66	1,555,386.50	0.00	0.00	0.00	0.00	6,703,985.00	26,553,796.16	0.00	26,553,796.16
316.0	Miscellaneous Power Plant Equipment	4,200,468.34	291,246.00	0.00	0.00	0.00	0.00	(46,808.23)	4,444,906.11	0.00	4,444,906.11
	Subtotal Depreciable	$362,092,174.11	$30,447,056.70	$4,671,681.38	($55,356.35)	$0.00	$0.00	$93,430,658.91	$481,353,564.69	$0.00	$481,353,564.69
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$77,251.40	$149,312.58	$0.00	$0.00	$0.00	$0.00	($1.80)	$226,562.18	$0.00	$226,562.18
316.5	Misc. Power Plant Equipt. - 5-Year Amort	296,328.91	115,391.67	16,099.03	0.00	0.00	0.00	93.88	395,715.43	0.00	395,715.43
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,309,086.96	241,947.37	577,209.02	0.00	0.00	5,000.00	347.87	979,173.18	0.00	979,173.18
	Subtotal Amortizable	$1,682,667.27	$506,651.62	$593,308.05	$0.00	$0.00	$5,000.00	$439.95	$1,601,450.79	$0.00	$1,601,450.79
	Total Martin Site	$363,774,841.38	$30,953,708.32	$5,264,989.43	($55,356.35)	$0.00	$5,000.00	$93,431,098.86	$482,955,015.48	$0.00	$482,955,015.48

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Pt. Everglades Common											
311.0	Structures & Improvements	$11,203,841.48	$1,114,673.75	$0.00	$0.00	$0.00	$0.00	$1,236,399.00	$13,554,914.23	$0.00	$13,554,914.23
312.0	Boiler Plant Equipment	248,832.20	94,124.52	0.00	59.98	0.00	0.00	447,293.00	790,189.74	0.00	790,189.74
314.0	Turbogenerator Units	1,469,803.03	175,280.78	0.00	0.00	0.00	0.00	403,371.00	2,048,454.81	0.00	2,048,454.81
315.0	Accessory Electric Equipment	2,165,344.15	308,872.92	0.00	0.00	0.00	0.00	165,086.00	2,639,303.07	0.00	2,639,303.07
316.0	Miscellaneous Power Plant Equipment	1,031,529.16	106,128.92	6,397.30	0.00	0.00	353.65	147,912.00	1,279,526.43	0.00	1,279,526.43
	Subtotal Depreciable	$16,119,350.02	$1,799,080.89	$6,397.30	$59.98	$0.00	$353.65	$2,400,061.00	$20,312,388.28	$0.00	$20,312,388.28
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$90,628.02	$167,904.31	$0.00	$0.00	$0.00	$0.00	$1,010.97	$259,543.30	$0.00	$259,543.30
316.5	Misc. Power Plant Equipt. - 5-Year Amort	392,139.06	139,580.62	36,447.68	0.00	0.00	0.00	1,381.42	496,653.42	0.00	496,653.42
316.7	Misc. Power Plant Equipt. - 7-Year Amort	632,715.90	91,986.78	330,033.57	0.00	0.00	0.00	0.00	394,669.11	0.00	394,669.11
	Subtotal Amortizable	$1,115,482.98	$399,471.71	$366,481.25	$0.00	$0.00	$0.00	$2,392.39	$1,150,865.83	$0.00	$1,150,865.83
	Total Pt. Everglades Common	$17,234,833.00	$2,198,552.60	$372,878.55	$59.98	$0.00	$353.65	$2,402,453.39	$21,463,254.11	$0.00	$21,463,254.11
Pt. Everglades Unit 1											
311.0	Structures & Improvements	$1,393,678.00	$45,532.57	$0.00	$0.00	$0.00	$0.00	($68,886.00)	$1,370,324.57	$0.00	$1,370,324.57
312.0	Boiler Plant Equipment	14,551,524.42	1,023,119.62	0.00	0.00	0.00	0.00	(641,945.00)	14,932,699.04	0.00	14,932,699.04
314.0	Turbogenerator Units	9,616,134.87	480,393.16	0.00	0.00	0.00	0.00	(41,939.00)	10,054,589.03	0.00	10,054,589.03
315.0	Accessory Electric Equipment	1,721,560.71	71,020.22	0.00	0.00	0.00	0.00	(78,416.00)	1,714,164.93	0.00	1,714,164.93
316.0	Miscellaneous Power Plant Equipment	132,777.40	4,907.81	0.00	0.00	0.00	0.00	(11,054.00)	126,631.21	0.00	126,631.21
	Subtotal Depreciable	$27,415,675.40	$1,624,973.38	$0.00	$0.00	$0.00	$0.00	($842,240.00)	$28,198,408.78	$0.00	$28,198,408.78
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 1	$27,415,675.40	$1,624,973.38	$0.00	$0.00	$0.00	$0.00	($842,240.00)	$28,198,408.78	$0.00	$28,198,408.78
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$1,015,020.24	$40,686.63	$0.00	$0.00	$0.00	$0.00	($51,439.00)	$1,004,267.87	$0.00	$1,004,267.87
312.0	Boiler Plant Equipment	12,715,291.74	1,126,590.39	0.00	0.00	0.00	0.00	854,550.00	14,696,432.13	0.00	14,696,432.13
314.0	Turbogenerator Units	8,114,548.93	490,227.11	0.00	0.00	0.00	0.00	550,895.00	9,155,671.04	0.00	9,155,671.04
315.0	Accessory Electric Equipment	1,097,396.13	55,030.79	0.00	0.00	0.00	0.00	(11,113.00)	1,141,313.92	0.00	1,141,313.92
316.0	Miscellaneous Power Plant Equipment	159,095.41	7,840.72	0.00	0.00	0.00	0.00	(1,175.00)	165,761.13	0.00	165,761.13
	Subtotal Depreciable	$23,101,352.45	$1,720,375.64	$0.00	$0.00	$0.00	$0.00	$1,341,718.00	$26,163,446.09	$0.00	$26,163,446.09
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 2	$23,101,352.45	$1,720,375.64	$0.00	$0.00	$0.00	$0.00	$1,341,718.00	$26,163,446.09	$0.00	$26,163,446.09
Pt. Everglades Unit 3											
311.0	Structures & Improvements	$384,963.74	$33,498.07	$0.00	$0.00	$0.00	$0.00	($3,384.00)	$415,077.81	$0.00	$415,077.81
312.0	Boiler Plant Equipment	33,669,591.05	3,801,267.57	0.00	0.00	0.00	0.00	4,477,056.00	41,947,914.62	0.00	41,947,914.62
314.0	Turbogenerator Units	8,838,757.34	579,014.70	0.00	0.00	0.00	0.00	1,295,974.00	10,713,746.04	0.00	10,713,746.04
315.0	Accessory Electric Equipment	4,630,081.17	618,271.39	0.00	0.00	0.00	0.00	988,130.00	6,236,482.56	0.00	6,236,482.56
316.0	Miscellaneous Power Plant Equipment	241,486.61	22,012.84	0.00	0.00	0.00	0.00	38,773.00	302,272.45	0.00	302,272.45
	Subtotal Depreciable	$47,764,879.91	$5,054,064.57	$0.00	$0.00	$0.00	$0.00	$6,796,549.00	$59,615,493.48	$0.00	$59,615,493.48
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 3	$47,764,879.91	$5,054,064.57	$0.00	$0.00	$0.00	$0.00	$6,796,549.00	$59,615,493.48	$0.00	$59,615,493.48
Pt. Everglades Unit 4											
311.0	Structures & Improvements	$397,013.78	$30,723.49	$0.00	$0.00	$0.00	$0.00	($65,833.00)	$361,904.27	$0.00	$361,904.27
312.0	Boiler Plant Equipment	34,850,065.64	5,032,416.74	0.00	0.00	0.00	0.00	9,689,273.00	49,571,755.38	0.00	49,571,755.38
314.0	Turbogenerator Units	9,494,128.69	430,031.15	0.00	0.00	0.00	0.00	(162,397.00)	9,761,762.84	0.00	9,761,762.84
315.0	Accessory Electric Equipment	4,833,559.53	665,065.38	0.00	0.00	0.00	0.00	697,690.00	6,196,314.91	0.00	6,196,314.91
316.0	Miscellaneous Power Plant Equipment	67,007.39	5,232.40	0.00	0.00	0.00	0.00	(1,607.00)	70,632.79	0.00	70,632.79
	Subtotal Depreciable	$49,641,775.03	$6,163,469.16	$0.00	$0.00	$0.00	$0.00	$10,157,126.00	$65,962,370.19	$0.00	$65,962,370.19
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 4	$49,641,775.03	$6,163,469.16	$0.00	$0.00	$0.00	$0.00	$10,157,126.00	$65,962,370.19	$0.00	$65,962,370.19

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Pt. Everglades Site											
311.0	Structures & Improvements	$14,394,517.24	$1,265,114.51	$0.00	$0.00	$0.00	$0.00	$1,046,857.00	$16,706,488.75	$0.00	$16,706,488.75
312.0	Boiler Plant Equipment	96,035,305.05	11,077,518.84	0.00	59.98	0.00	0.00	14,826,227.00	121,938,990.91	0.00	121,938,990.91
314.0	Turbogenerator Units	37,533,372.86	2,154,946.90	0.00	0.00	0.00	0.00	2,045,904.00	41,734,223.76	0.00	41,734,223.76
315.0	Accessory Electric Equipment	14,447,941.69	1,718,260.70	0.00	0.00	0.00	0.00	1,761,377.00	17,927,579.39	0.00	17,927,579.39
316.0	Miscellaneous Power Plant Equipment	1,631,895.97	146,122.69	6,397.30	0.00	0.00	353.65	172,849.00	1,944,824.01	0.00	1,944,824.01
	Subtotal Depreciable	$164,043,032.81	$16,361,963.64	$6,397.30	$59.98	$0.00	$353.65	$19,853,214.00	$200,252,106.82	$0.00	$200,252,106.82
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$90,628.02	$167,904.31	$0.00	$0.00	$0.00	$0.00	$1,010.97	$259,543.30	$0.00	$259,543.30
316.5	Misc. Power Plant Equipt. - 5-Year Amort	392,139.06	139,580.62	36,447.68	0.00	0.00	0.00	1,381.42	496,653.42	0.00	496,653.42
316.7	Misc. Power Plant Equipt. - 7-Year Amort	632,715.90	91,986.78	330,033.57	0.00	0.00	0.00	0.00	394,669.11	0.00	394,669.11
	Subtotal Amortizable	$1,115,482.98	$399,471.71	$366,481.25	$0.00	$0.00	$0.00	$2,392.39	$1,150,865.83	$0.00	$1,150,865.83
	Total Pt. Everglades Site	$165,158,515.79	$16,761,435.35	$372,878.55	$59.98	$0.00	$353.65	$19,855,606.39	$201,402,972.65	$0.00	$201,402,972.65
Riviera Common											
311.0	Structures & Improvements	$5,294,482.01	$449,869.05	$0.00	$0.00	$0.00	$0.00	$1,107,740.00	$6,852,091.06	$0.00	$6,852,091.06
312.0	Boiler Plant Equipment	(34,154.55)	57,494.06	5,075.00	0.00	0.00	0.00	460,360.41	478,624.92	0.00	478,624.92
314.0	Turbogenerator Units	801,765.45	108,542.66	71,707.52	22,411.85	0.00	0.00	295,174.00	1,111,362.74	0.00	1,111,362.74
315.0	Accessory Electric Equipment	495,485.11	65,508.04	0.00	0.00	0.00	0.00	78,667.00	639,660.15	0.00	639,660.15
316.0	Miscellaneous Power Plant Equipment	913,859.62	57,699.14	556,619.04	2,296.48	0.00	0.00	(146,615.00)	266,028.24	0.00	266,028.24
	Subtotal Depreciable	$7,471,437.64	$739,112.95	$633,401.56	$24,708.33	$0.00	$0.00	$1,795,326.41	$9,347,767.11	$0.00	$9,347,767.11
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$24,973.63	$66,273.52	$0.00	$0.00	$0.00	$0.00	($0.72)	$91,246.43	$0.00	$91,246.43
316.5	Misc. Power Plant Equipt. - 5-Year Amort	224,925.82	51,634.37	185,983.13	0.00	0.00	0.00	0.00	90,577.06	0.00	90,577.06
316.7	Misc. Power Plant Equipt. - 7-Year Amort	339,725.84	63,179.61	153,390.84	0.00	0.00	0.00	(1,237.51)	248,277.10	0.00	248,277.10
	Subtotal Amortizable	$589,625.29	$181,087.50	$339,373.97	$0.00	$0.00	$0.00	($1,238.23)	$430,100.59	$0.00	$430,100.59
	Total Riviera Common	$8,061,062.93	$920,200.45	$972,775.53	$24,708.33	$0.00	$0.00	$1,794,088.18	$9,777,867.70	$0.00	$9,777,867.70
Riviera Unit 3											
311.0	Structures & Improvements	$135,549.91	$4,683.89	$0.00	$0.00	$0.00	$0.00	$27,101.00	$167,334.80	$0.00	$167,334.80
312.0	Boiler Plant Equipment	16,101,893.07	2,344,778.49	0.00	0.00	0.00	0.00	3,339,925.00	21,786,596.56	0.00	21,786,596.56
314.0	Turbogenerator Units	8,604,996.71	822,488.93	0.00	0.00	0.00	0.00	1,364,846.00	10,792,331.64	0.00	10,792,331.64
315.0	Accessory Electric Equipment	1,401,775.72	171,933.50	0.00	0.00	0.00	0.00	288,931.00	1,862,640.22	0.00	1,862,640.22
316.0	Miscellaneous Power Plant Equipment	66,355.59	8,595.72	0.00	0.00	0.00	0.00	(51.00)	74,900.31	0.00	74,900.31
	Subtotal Depreciable	$26,310,571.00	$3,352,480.53	$0.00	$0.00	$0.00	$0.00	$5,020,752.00	$34,683,803.53	$0.00	$34,683,803.53
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	12,598.56	969.13	13,567.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$12,598.56	$969.13	$13,567.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 3	$26,323,169.56	$3,353,449.66	$13,567.69	$0.00	$0.00	$0.00	$5,020,752.00	$34,683,803.53	$0.00	$34,683,803.53
Riviera Unit 4											
311.0	Structures & Improvements	$101,571.77	$2,930.81	$0.00	$0.00	$0.00	$0.00	($2,726.00)	$101,776.58	$0.00	$101,776.58
312.0	Boiler Plant Equipment	12,004,209.60	1,603,681.71	0.00	0.00	0.00	0.00	2,475,830.00	16,083,721.31	0.00	16,083,721.31
314.0	Turbogenerator Units	7,932,201.68	749,859.37	0.00	0.00	0.00	0.00	1,438,097.00	10,120,158.05	0.00	10,120,158.05
315.0	Accessory Electric Equipment	1,206,296.20	163,687.61	0.00	0.00	0.00	0.00	206,393.00	1,576,376.81	0.00	1,576,376.81
316.0	Miscellaneous Power Plant Equipment	32,946.66	5,041.94	0.00	0.00	0.00	0.00	3,145.00	41,133.60	0.00	41,133.60
	Subtotal Depreciable	$21,277,225.91	$2,525,201.44	$0.00	$0.00	$0.00	$0.00	$4,120,739.00	$27,923,166.35	$0.00	$27,923,166.35
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 4	$21,277,225.91	$2,525,201.44	$0.00	$0.00	$0.00	$0.00	$4,120,739.00	$27,923,166.35	$0.00	$27,923,166.35
Riviera Site											
311.0	Structures & Improvements	$5,531,603.69	$457,483.75	$0.00	$0.00	$0.00	$0.00	$1,132,115.00	$7,121,202.44	$0.00	$7,121,202.44
312.0	Boiler Plant Equipment	28,071,948.12	4,005,954.26	5,075.00	0.00	0.00	0.00	6,276,115.41	38,348,942.79	0.00	38,348,942.79
314.0	Turbogenerator Units	17,338,963.84	1,680,890.96	71,707.52	22,411.85	0.00	0.00	3,098,117.00	22,023,852.43	0.00	22,023,852.43
315.0	Accessory Electric Equipment	3,103,557.03	401,129.15	0.00	0.00	0.00	0.00	573,991.00	4,078,677.18	0.00	4,078,677.18
316.0	Miscellaneous Power Plant Equipment	1,013,161.87	71,336.80	556,619.04	2,296.48	0.00	0.00	(143,521.00)	382,062.15	0.00	382,062.15
	Subtotal Depreciable	$55,059,234.55	$6,616,794.92	$633,401.56	$24,708.33	$0.00	$0.00	$10,936,817.41	$71,954,736.99	$0.00	$71,954,736.99
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$24,973.63	$66,273.52	$0.00	$0.00	$0.00	$0.00	($0.72)	$91,246.43	$0.00	$91,246.43
316.5	Misc. Power Plant Equipt. - 5-Year Amort	224,925.82	51,634.37	185,983.13	0.00	0.00	0.00	0.00	90,577.06	0.00	90,577.06
316.7	Misc. Power Plant Equipt. - 7-Year Amort	352,324.40	64,148.74	166,958.53	0.00	0.00	0.00	(1,237.51)	248,277.10	0.00	248,277.10
	Subtotal Amortizable	$602,223.85	$182,056.63	$352,941.66	$0.00	$0.00	$0.00	($1,238.23)	$430,100.59	$0.00	$430,100.59
	Total Riviera Site	$55,661,458.40	$6,798,851.55	$986,343.22	$24,708.33	$0.00	$0.00	$10,935,579.18	$72,384,837.58	$0.00	$72,384,837.58

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common (Remaining)											
311.0	Structures & Improvements	$14,884,556.47	$679,262.06	$0.00	$249,791.10	$0.00	$0.00	($4,204,289.00)	$11,109,738.43	$0.00	$11,109,738.43
312.0	Boiler Plant Equipment	(55,352.26)	18,170.19	0.00	0.00	0.00	0.00	237,016.17	199,834.08	0.00	199,834.08
314.0	Turbogenerator Units	1,255,711.57	39,641.21	0.00	0.00	0.00	0.00	(267,911.00)	1,027,441.78	0.00	1,027,441.78
315.0	Accessory Electric Equipment	394,879.34	9,886.75	0.00	0.00	0.00	0.00	(148,594.00)	256,172.09	0.00	256,172.09
316.0	Miscellaneous Power Plant Equipment	150,463.25	26,171.24	19,283.46	0.00	0.00	0.00	120,202.00	277,553.03	0.00	277,553.03
	Subtotal Depreciable	$16,630,258.35	$773,131.45	$19,283.46	$249,791.10	$0.00	$0.00	($4,263,575.83)	$12,870,739.41	$0.00	$12,870,739.41
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$128,565.79	$160,235.73	$0.00	$0.00	$0.00	$0.00	($1.08)	$288,800.44	$0.00	$288,800.44
316.5	Misc. Power Plant Equipt. - 5-Year Amort	354,205.36	142,937.83	0.00	0.00	0.00	0.00	(231.08)	496,912.11	0.00	496,912.11
316.7	Misc. Power Plant Equipt. - 7-Year Amort	341,259.54	88,099.05	206,030.75	0.00	0.00	0.00	189.65	223,517.49	0.00	223,517.49
	Subtotal Amortizable	$824,030.69	$391,272.61	$206,030.75	$0.00	$0.00	$0.00	($42.51)	$1,009,230.04	$0.00	$1,009,230.04
	Total Sanford Common (Remaining)	$17,454,289.04	$1,164,404.06	$225,314.21	$249,791.10	$0.00	$0.00	($4,263,618.34)	$13,879,969.45	$0.00	
Sanford Unit 3 (Remaining)											
311.0	Structures & Improvements	$1,014,702.74	$14,471.02	$0.00	$0.00	$0.00	$0.00	($707,916.00)	$321,257.76	$0.00	$321,257.76
312.0	Boiler Plant Equipment	7,872,298.72	13,117.96	0.00	14,998.50	0.00	0.00	(7,253,871.30)	416,546.88	0.00	416,546.88
314.0	Turbogenerator Units	5,543,727.77	124,583.64	0.00	0.00	0.00	0.00	(1,316,899.00)	4,351,412.41	0.00	4,351,412.41
315.0	Accessory Electric Equipment	1,404,499.55	33,899.54	0.00	0.00	0.00	0.00	(549,571.00)	888,828.09	0.00	888,828.09
316.0	Miscellaneous Power Plant Equipment	316,892.97	57.20	0.00	0.00	0.00	0.00	(314,712.00)	2,238.17	0.00	2,238.17
	Subtotal Depreciable	$15,952,121.75	$186,129.36	$0.00	$14,998.50	$0.00	$0.00	($10,142,969.30)	$5,980,283.31	$0.00	$5,980,283.31
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	317.76	3,894.54	0.00	0.00	0.00	0.00	116.30	4,328.60	0.00	4,328.60
	Subtotal Amortizable	$317.76	$3,894.54	$0.00	$0.00	$0.00	$0.00	$116.30	$4,328.60	$0.00	$4,328.60
	Total Sanford Unit 3 (Remaining)	$15,952,439.51	$190,023.90	$0.00	$14,998.50	$0.00	$0.00	($10,142,853.00)	$5,984,611.91	$0.00	$5,984,611.91
Sanford Unit 4 (Remaining)											
311.0	Structures & Improvements	$1,921,631.83	$53,596.30	$0.00	$0.00	$0.00	$0.00	($707,473.00)	$1,267,755.13	$0.00	$1,267,755.13
312.0	Boiler Plant Equipment	20,840,232.57	47,151.57	0.00	95,259.79	0.00	0.00	(19,686,981.76)	1,105,142.59	0.00	1,105,142.59
314.0	Turbogenerator Units	9,335,092.59	389,375.98	0.00	0.00	0.00	0.00	(2,641,764.00)	7,082,704.57	0.00	7,082,704.57
315.0	Accessory Electric Equipment	3,106,206.99	82,784.08	0.00	0.00	0.00	0.00	(1,131,852.00)	2,057,139.07	0.00	2,057,139.07
316.0	Miscellaneous Power Plant Equipment	903,358.72	286.81	0.00	0.00	0.00	0.00	(898,104.00)	5,541.53	0.00	5,541.53
	Subtotal Depreciable	$36,106,522.70	$573,194.74	$0.00	$95,259.79	$0.00	$0.00	($25,066,174.76)	$11,518,282.89	$0.00	$11,518,282.89
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	967.63	15,218.10	22,372.49	0.00	0.00	0.00	6,186.76	0.00	0.00	0.00
	Subtotal Amortizable	$967.63	$15,218.10	$22,372.49	$0.00	$0.00	$0.00	$6,186.76	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Remaining)	$36,107,490.33	$588,412.84	$22,372.49	$95,259.79	$0.00	$0.00	($25,059,988.00)	$11,518,282.89	$0.00	$11,518,282.89
Sanford Unit 5											
311.0	Structures & Improvements	$1,478,086.75	$65,735.89	$0.00	$0.00	$0.00	$0.00	($4,070.00)	$1,539,752.64	$0.00	$1,539,752.64
312.0	Boiler Plant Equipment	20,765,079.06	1,218,090.85	720,773.24	23,703.64	0.00	21,628.55	1,204,046.06	22,464,367.64	0.00	22,464,367.64
314.0	Turbogenerator Units	9,192,904.73	565,577.45	0.00	0.00	0.00	0.00	(46,774.00)	9,711,708.18	0.00	9,711,708.18
315.0	Accessory Electric Equipment	2,577,126.30	96,723.22	0.00	0.00	0.00	0.00	(391,175.00)	2,282,674.52	0.00	2,282,674.52
316.0	Miscellaneous Power Plant Equipment	782,455.94	36,182.10	0.00	0.00	0.00	0.00	28,544.00	847,182.04	0.00	847,182.04
	Subtotal Depreciable	$34,795,652.78	$1,982,309.51	$720,773.24	$23,703.64	$0.00	$21,628.55	$790,571.06	$36,845,685.02	$0.00	$36,845,685.02
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	762.29	12,490.18	17,624.24	0.00	0.00	0.00	4,371.77	0.00	0.00	0.00
	Subtotal Amortizable	$762.29	$12,490.18	$17,624.24	$0.00	$0.00	$0.00	$4,371.77	$0.00	$0.00	$0.00
	Total Sanford Unit 5	$34,796,415.07	$1,994,799.69	$738,397.48	$23,703.64	$0.00	$21,628.55	$794,942.83	$36,845,685.02	$0.00	$36,845,685.02

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Site (Remaining)											
311.0	Structures & Improvements	$19,298,977.79	$813,065.27	$0.00	$249,791.10	$0.00	$0.00	($5,623,748.00)	$14,238,503.96	$0.00	$14,238,503.96
312.0	Boiler Plant Equipment	49,222,258.07	1,296,530.57	720,773.24	133,961.93	0.00	21,628.55	(25,499,790.83)	24,185,891.19	0.00	24,185,891.19
314.0	Turbogenerator Units	25,327,436.66	1,119,178.28	0.00	0.00	0.00	0.00	(4,273,348.00)	22,173,266.94	0.00	22,173,266.94
315.0	Accessory Electric Equipment	7,482,712.18	223,293.59	0.00	0.00	0.00	0.00	(2,221,192.00)	5,484,813.77	0.00	5,484,813.77
316.0	Miscellaneous Power Plant Equipment	2,153,170.88	62,697.35	19,283.46	0.00	0.00	0.00	(1,064,070.00)	1,132,514.77	0.00	1,132,514.77
	Subtotal Depreciable	$103,484,555.58	$3,514,765.06	$740,056.70	$383,753.03	$0.00	$21,628.55	($38,682,148.83)	$67,214,990.63	$0.00	$67,214,990.63
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$128,565.79	$160,235.73	$0.00	$0.00	$0.00	$0.00	($1.08)	$288,800.44	$0.00	$288,800.44
316.5	Misc. Power Plant Equipt. - 5-Year Amort	354,205.36	142,937.83	0.00	0.00	0.00	0.00	(231.08)	496,912.11	0.00	496,912.11
316.7	Misc. Power Plant Equipt. - 7-Year Amort	343,307.22	119,701.87	246,027.48	0.00	0.00	0.00	10,864.48	227,846.09	0.00	227,846.09
	Subtotal Amortizable	$826,078.37	$422,875.43	$246,027.48	$0.00	$0.00	$0.00	$10,632.32	$1,013,558.64	$0.00	$1,013,558.64
	Total Sanford Site (Remaining)	$104,310,633.95	$3,937,640.49	$986,084.18	$383,753.03	$0.00	$21,628.55	($38,671,516.51)	$68,228,549.27	$0.00	$68,228,549.27
Sanford Common (Retiring)											
311.0	Structures & Improvements	$0.00	$190,395.95	$0.00	$0.00	$0.00	$0.00	$1,127,673.00	$1,318,068.95	$0.00	$1,318,068.95
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	18,031.00	0.00	0.00	0.00	0.00	68,320.00	86,351.00	0.00	86,351.00
316.0	Miscellaneous Power Plant Equipment	0.00	58.55	0.00	0.00	0.00	0.00	329.00	387.55	0.00	387.55
	Subtotal Depreciable	$0.00	$208,485.50	$0.00	$0.00	$0.00	$0.00	$1,196,322.00	$1,404,807.50	$0.00	$1,404,807.50
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Common (Retiring)	$0.00	$208,485.50	$0.00	$0.00	$0.00	$0.00	$1,196,322.00	$1,404,807.50	$0.00	$1,404,807.50
Sanford Unit 3 (Retiring)											
311.0	Structures & Improvements	$0.00	$25,507.22	$0.00	$0.00	$0.00	$0.00	$456,667.00	$482,174.22	$0.00	$482,174.22
312.0	Boiler Plant Equipment	0.00	238,332.80	44,188.45	0.00	0.00	0.00	7,177,745.00	7,371,889.35	0.00	7,371,889.35
314.0	Turbogenerator Units	0.00	7,107.36	0.00	0.00	0.00	0.00	185,419.00	192,526.36	0.00	192,526.36
315.0	Accessory Electric Equipment	0.00	9,832.00	0.00	0.00	0.00	0.00	322,417.00	332,249.00	0.00	332,249.00
316.0	Miscellaneous Power Plant Equipment	0.00	7,943.66	0.00	0.00	0.00	0.00	279,885.00	287,828.66	0.00	287,828.66
	Subtotal Depreciable	$0.00	$288,723.04	$44,188.45	$0.00	$0.00	$0.00	$8,422,133.00	$8,666,667.59	$0.00	$8,666,667.59
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 3 (Retiring)	$0.00	$288,723.04	$44,188.45	$0.00	$0.00	$0.00	$8,422,133.00	$8,666,667.59	$0.00	$8,666,667.59
Sanford Unit 4 (Retiring)											
311.0	Structures & Improvements	$0.00	$17,879.16	$0.00	$0.00	$0.00	$0.00	$87,138.00	$105,017.16	$0.00	$105,017.16
312.0	Boiler Plant Equipment	0.00	660,357.67	556,175.21	0.00	0.00	0.00	24,677,038.00	24,781,220.46	0.00	24,781,220.46
314.0	Turbogenerator Units	0.00	46,499.76	0.00	0.00	0.00	0.00	707,141.00	753,640.76	0.00	753,640.76
315.0	Accessory Electric Equipment	0.00	43,308.05	0.00	0.00	0.00	0.00	500,499.00	543,807.05	0.00	543,807.05
316.0	Miscellaneous Power Plant Equipment	0.00	39,070.17	0.00	0.00	0.00	0.00	965,751.00	1,004,821.17	0.00	1,004,821.17
	Subtotal Depreciable	$0.00	$807,114.81	$556,175.21	$0.00	$0.00	$0.00	$26,937,567.00	$27,188,506.60	$0.00	$27,188,506.60
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Retiring)	$0.00	$807,114.81	$556,175.21	$0.00	$0.00	$0.00	$26,937,567.00	$27,188,506.60	$0.00	$27,188,506.60
Sanford Site (Retiring)											
311.0	Structures & Improvements	$0.00	$233,782.33	$0.00	$0.00	$0.00	$0.00	$1,671,478.00	$1,905,260.33	$0.00	$1,905,260.33
312.0	**Boiler Plant Equipment**	**0.00**	**898,690.47**	**600,363.66**	**0.00**	**0.00**	**0.00**	**31,854,783.00**	**32,153,109.81**	**0.00**	32,153,109.81
314.0	Turbogenerator Units	0.00	53,607.12	0.00	0.00	0.00	0.00	892,560.00	946,167.12	0.00	946,167.12
315.0	Accessory Electric Equipment	0.00	71,171.05	0.00	0.00	0.00	0.00	891,236.00	962,407.05	0.00	962,407.05
316.0	Miscellaneous Power Plant Equipment	0.00	47,072.38	0.00	0.00	0.00	0.00	1,245,965.00	1,293,037.38	0.00	1,293,037.38
	Subtotal Depreciable	$0.00	$1,304,323.35	$600,363.66	$0.00	$0.00	$0.00	$36,556,022.00	$37,259,981.69	$0.00	$37,259,981.69
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Site (Retiring)	$0.00	$1,304,323.35	$600,363.66	$0.00	$0.00	$0.00	$36,556,022.00	$37,259,981.69	$0.00	$37,259,981.69

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
Scherer Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	5,302,247.36	2,114,555.59	416,034.16	0.00	0.00	890,322.27	0.00	7,891,091.06	0.00	7,891,091.06
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$5,302,247.36	$2,114,555.59	$416,034.16	$0.00	$0.00	$890,322.27	$0.00	$7,891,091.06	$0.00	$7,891,091.06
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Coal Cars	$5,302,247.36	$2,114,555.59	$416,034.16	$0.00	$0.00	$890,322.27	$0.00	$7,891,091.06	$0.00	$7,891,091.06
Scherer Common (Site)											
311.0	Structures & Improvements	$9,088,479.98	$1,218,749.21	$0.00	$0.00	$0.00	$0.00	$4,750,237.00	$15,057,466.19	$0.00	$15,057,466.19
312.0	Boiler Plant Equipment	6,205,354.47	1,033,569.65	0.00	0.00	0.00	0.00	5,547,413.00	12,786,337.12	0.00	12,786,337.12
314.0	Turbogenerator Units	1,160,209.64	153,578.82	0.00	0.00	0.00	0.00	600,539.00	1,914,327.46	0.00	1,914,327.46
315.0	Accessory Electric Equipment	352,501.46	50,139.76	0.00	0.00	0.00	0.00	240,423.00	643,064.22	0.00	643,064.22
316.0	Miscellaneous Power Plant Equipment	3,824,785.97	176,439.20	0.00	0.00	0.00	0.00	(1,790,128.00)	2,211,096.17	0.00	2,211,096.17
	Subtotal Depreciable	$20,631,331.52	$2,632,476.64	$0.00	$0.00	$0.00	$0.00	$9,348,483.00	$32,612,291.16	$0.00	$32,612,291.16
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	366,991.13	182,279.90	325,560.00	0.00	0.00	0.00	0.00	223,711.03	0.00	223,711.03
316.7	Misc. Power Plant Equipt. - 7-Year Amort	4,369,762.98	1,621,001.17	1,902,817.58	0.00	0.00	0.00	0.00	4,087,946.57	0.00	4,087,946.57
	Subtotal Amortizable	$4,736,754.11	$1,803,281.07	$2,228,377.58	$0.00	$0.00	$0.00	$0.00	$4,311,657.60	$0.00	$4,311,657.60
	Total Scherer Common (Site)	$25,368,085.63	$4,435,757.71	$2,228,377.58	$0.00	$0.00	$0.00	$9,348,483.00	$36,923,948.76	$0.00	$36,923,948.76
Scherer Common 3 & 4											
311.0	Structures & Improvements	$828,178.84	$123,754.51	$0.00	$0.00	$0.00	$0.00	$480,668.00	$1,432,601.35	$0.00	$1,432,601.35
312.0	Boiler Plant Equipment	4,044,685.45	566,238.69	0.00	0.00	0.00	0.00	2,017,561.00	6,628,485.14	0.00	6,628,485.14
314.0	Turbogenerator Units	92,005.82	14,714.72	0.00	0.00	0.00	0.00	63,386.00	170,106.54	0.00	170,106.54
315.0	Accessory Electric Equipment	71,416.78	10,353.57	0.00	0.00	0.00	0.00	39,762.00	121,532.35	0.00	121,532.35
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$5,036,286.89	$715,061.49	$0.00	$0.00	$0.00	$0.00	$2,601,377.00	$8,352,725.38	$0.00	$8,352,725.38
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Common 3 & 4	$5,036,286.89	$715,061.49	$0.00	$0.00	$0.00	$0.00	$2,601,377.00	$8,352,725.38	$0.00	$8,352,725.38
Scherer Unit 4											
311.0	Structures & Improvements	$14,273,982.72	$2,397,103.17	$0.00	($1,825.44)	$0.00	$0.00	$6,072,113.26	$22,745,024.59	$0.00	$22,745,024.59
312.0	Boiler Plant Equipment	72,137,108.59	11,456,146.06	0.00	(9,127.18)	0.00	0.00	24,444,067.22	108,046,449.05	0.00	108,046,449.05
314.0	Turbogenerator Units	30,519,222.43	4,501,143.78	0.00	(1,825.44)	0.00	0.00	8,687,603.60	43,709,795.25	0.00	43,709,795.25
315.0	Accessory Electric Equipment	6,227,920.57	1,026,944.40	0.00	(1,825.44)	0.00	0.00	2,481,714.00	9,738,404.41	0.00	9,738,404.41
316.0	Miscellaneous Power Plant Equipment	1,110,139.59	161,251.68	0.00	(1,825.44)	0.00	0.00	280,244.23	1,553,460.94	0.00	1,553,460.94
	Subtotal Depreciable	$124,268,373.90	$19,542,589.09	$0.00	($16,428.94)	$0.00	$0.00	$41,965,742.31	$185,793,134.24	$0.00	$185,793,134.24
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	1,438.26	821.80	1,393.53	0.00	0.00	0.00	0.00	866.55	0.00	866.55
316.7	Misc. Power Plant Equipt. - 7-Year Amort	461,076.34	220,595.25	240,589.55	0.00	0.00	0.00	0.00	441,082.04	0.00	441,082.04
	Subtotal Amortizable	$462,514.62	$221,417.05	$241,983.08	$0.00	$0.00	$0.00	$0.00	$441,948.59	$0.00	$441,948.59
	Total Scherer Unit 4	$124,730,888.52	$19,764,006.14	$241,983.08	($16,428.94)	$0.00	$0.00	$41,965,742.31	$186,235,082.83	$0.00	$186,235,082.83
Scherer Site											
311.0	Structures & Improvements	$24,190,641.54	$3,739,606.89	$0.00	($1,825.44)	$0.00	$0.00	$11,303,018.26	$39,235,092.13	$0.00	$39,235,092.13
312.0	Boiler Plant Equipment	87,689,395.87	15,170,509.99	416,034.16	(9,127.18)	0.00	890,322.27	32,009,041.22	135,352,362.37	0.00	135,352,362.37
314.0	Turbogenerator Units	31,771,437.89	4,669,437.32	0.00	(1,825.44)	0.00	0.00	9,351,528.60	45,794,229.25	0.00	45,794,229.25
315.0	Accessory Electric Equipment	6,651,838.81	1,087,437.73	0.00	(1,825.44)	0.00	0.00	2,761,899.00	10,503,000.98	0.00	10,503,000.98
316.0	Miscellaneous Power Plant Equipment	4,934,925.56	337,690.88	0.00	(1,825.44)	0.00	0.00	(1,509,884.77)	3,764,557.11	0.00	3,764,557.11
	Subtotal Depreciable	$155,238,239.67	$25,004,682.81	$416,034.16	($16,428.94)	$0.00	$890,322.27	$53,915,602.31	$234,649,241.84	$0.00	$234,649,241.84
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	368,429.41	183,101.70	326,953.53	0.00	0.00	0.00	0.00	224,577.58	0.00	224,577.58
316.7	Misc. Power Plant Equipt. - 7-Year Amort	4,830,839.32	1,841,596.42	2,143,407.13	0.00	0.00	0.00	0.00	4,529,028.61	0.00	4,529,028.61
	Subtotal Amortizable	$5,199,268.73	$2,024,698.12	$2,470,360.66	$0.00	$0.00	$0.00	$0.00	$4,753,606.19	$0.00	$4,753,606.19
	Total Scherer Site	$160,437,508.40	$27,029,380.93	$2,886,394.82	($16,428.94)	$0.00	$890,322.27	$53,915,602.31	$239,402,848.03	$0.00	$239,402,848.03

FLORIDA POWER & LIGHT COMPANY

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

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
SJRPP Coal & Lime Eq.											
311.0	Structures & Improvements	$884,605.66	$117,370.25	$0.00	$0.00	$0.00	$0.00	$159,259.00	$1,161,234.91	$0.00	$1,161,234.91
312.0	Boiler Plant Equipment	16,081,300.82	1,222,761.49	92,693.60	1,727.18	0.00	13,000.00	(4,804,278.00)	12,418,363.53	0.00	12,418,363.53
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	1,366,264.49	156,795.41	0.00	0.00	0.00	0.00	120,279.00	1,643,338.90	0.00	1,643,338.90
316.0	Miscellaneous Power Plant Equipment	129,073.37	13,018.71	0.00	0.00	0.00	0.00	5,759.00	147,851.08	0.00	147,851.08
	Subtotal Depreciable	$18,461,244.34	$1,509,945.86	$92,693.60	$1,727.18	$0.00	$13,000.00	($4,518,981.00)	$15,370,788.42	$0.00	$15,370,788.42
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal & Lime Eq.	$18,461,244.34	$1,509,945.86	$92,693.60	$1,727.18	$0.00	$13,000.00	($4,518,981.00)	$15,370,788.42	$0.00	$15,370,788.42
SJRPP Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	2,226,670.94	258,624.00	0.00	0.00	0.00	0.00	0.00	2,485,294.94	0.00	2,485,294.94
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$2,226,670.94	$258,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,485,294.94	$0.00	$2,485,294.94
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal Cars	$2,226,670.94	$258,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,485,294.94	$0.00	
SJRPP Common											
311.0	Structures & Improvements	$15,777,365.65	$1,035,863.53	$2,922.99	$0.00	$0.00	$0.00	($5,307,489.37)	$11,502,816.82	$0.00	$11,502,816.82
312.0	Boiler Plant Equipment	973,265.38	108,721.24	0.00	3,072.62	0.00	750.00	81,507.00	1,161,171.00	0.00	1,161,171.00
314.0	Turbogenerator Units	643,413.41	80,624.03	0.00	0.00	0.00	0.00	148,433.00	872,470.44	0.00	872,470.44
315.0	Accessory Electric Equipment	2,749,427.51	235,886.80	0.00	0.00	0.00	0.00	(295,867.00)	2,689,447.31	0.00	2,689,447.31
316.0	Miscellaneous Power Plant Equipment	1,151,749.28	87,845.01	51,055.51	0.00	0.00	0.00	(318,935.00)	869,603.78	0.00	869,603.78
	Subtotal Depreciable	$21,295,221.23	$1,548,940.61	$53,978.50	$3,072.62	$0.00	$750.00	($5,692,351.37)	$17,095,509.35	$0.00	$17,095,509.35
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$9,657.98	$7,911.71	$16,069.97	$0.00	$0.00	$0.00	$1.72	$1,501.44	$0.00	$1,501.44
316.5	Misc. Power Plant Equipt. - 5-Year Amort	135,022.60	38,449.30	56,200.82	0.00	0.00	0.00	0.00	117,271.08	0.00	117,271.08
316.7	Misc. Power Plant Equipt. - 7-Year Amort	422,397.19	79,050.65	237,284.04	0.00	0.00	0.00	0.00	264,163.80	0.00	264,163.80
	Subtotal Amortizable	$567,077.77	$125,411.66	$309,554.83	$0.00	$0.00	$0.00	$1.72	$382,936.32	$0.00	$382,936.32
	Total SJRPP Common	$21,862,299.00	$1,674,352.27	$363,533.33	$3,072.62	$0.00	$750.00	($5,692,349.65)	$17,478,445.67	$0.00	$17,478,445.67
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$1,101,323.56	$67,831.39	$4,523.72	$127.57	$0.00	$0.00	($434,595.00)	$729,908.66	$0.00	$729,908.66
312.0	Boiler Plant Equipment	8,687,360.44	822,753.93	3,325.85	54.08	0.00	0.00	(602,960.00)	8,903,774.44	0.00	8,903,774.44
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	10,692.26	2,173.44	0.00	0.00	0.00	0.00	(437.00)	12,428.70	0.00	12,428.70
316.0	Miscellaneous Power Plant Equipment	46,544.89	4,229.39	0.00	0.00	0.00	0.00	(4,611.00)	46,163.28	0.00	46,163.28
	Subtotal Depreciable	$9,845,921.15	$896,988.15	$7,849.57	$181.65	$0.00	$0.00	($1,042,603.00)	$9,692,275.08	$0.00	$9,692,275.08
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Gypsum & Ash	$9,845,921.15	$896,988.15	$7,849.57	$181.65	$0.00	$0.00	($1,042,603.00)	$9,692,275.08	$0.00	$9,692,275.08
SJRPP Unit 1											
311.0	Structures & Improvements	$3,916,079.20	$268,105.18	$0.00	$0.00	$0.00	$0.00	($745,238.67)	$3,460,945.71	$0.00	$3,460,945.71
312.0	Boiler Plant Equipment	30,927,620.51	2,910,551.66	79,176.12	8,422.27	0.00	47,607.25	(1,723,395.95)	32,074,785.10	0.00	32,074,785.10
314.0	Turbogenerator Units	9,242,025.73	938,094.45	0.00	0.00	0.00	0.00	601,559.00	10,781,679.18	0.00	10,781,679.18
315.0	Accessory Electric Equipment	4,403,911.08	508,530.29	2,903.45	1,199.20	0.00	0.00	742,146.95	5,650,485.67	0.00	5,650,485.67
316.0	Miscellaneous Power Plant Equipment	845,066.16	90,315.36	0.00	0.00	0.00	0.00	101,722.00	1,037,103.52	0.00	1,037,103.52
	Subtotal Depreciable	$49,336,702.68	$4,735,596.96	$82,079.57	$9,621.47	$0.00	$47,607.25	($1,023,206.67)	$53,004,999.18	$0.00	$53,004,999.18
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$2,017.38	$0.00	$0.00	$0.00	$0.00	$0.00	$2,017.38	$0.00	$2,017.38
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	1,875.59	0.00	0.00	0.00	0.00	0.00	1,875.59	0.00	1,875.59
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	2,896.41	0.00	0.00	0.00	0.00	0.00	2,896.41	0.00	2,896.41
	Subtotal Amortizable	$0.00	$6,789.38	$0.00	$0.00	$0.00	$0.00	$0.00	$6,789.38	$0.00	$6,789.38
	Total SJRPP Unit 1	$49,336,702.68	$4,742,386.34	$82,079.57	$9,621.47	$0.00	$47,607.25	($1,023,206.67)	$53,011,788.56	$0.00	$53,011,788.56

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
SJRPP Unit 2											
311.0	Structures & Improvements	$2,438,225.98	$250,228.90	$0.00	$0.00	$0.00	$0.00	($183,753.00)	$2,504,701.88	$0.00	$2,504,701.88
312.0	Boiler Plant Equipment	23,828,120.61	2,693,937.92	39,352.98	7,443.90	0.00	8,537.00	828,928.11	27,312,726.76	0.00	27,312,726.76
314.0	Turbogenerator Units	7,339,810.25	874,723.75	0.00	0.00	0.00	0.00	1,003,483.00	9,218,017.00	0.00	9,218,017.00
315.0	Accessory Electric Equipment	3,421,471.17	422,126.46	0.00	1,199.20	0.00	0.00	476,372.00	4,318,770.43	0.00	4,318,770.43
316.0	Miscellaneous Power Plant Equipment	510,022.23	70,688.21	0.00	0.00	0.00	0.00	144,315.00	725,025.44	0.00	725,025.44
	Subtotal Depreciable	$37,537,650.24	$4,311,705.24	$39,352.98	$8,643.10	$0.00	$8,537.00	$2,269,345.11	$44,079,241.51	$0.00	$44,079,241.51
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Unit 2	$37,537,650.24	$4,311,705.24	$39,352.98	$8,643.10	$0.00	$8,537.00	$2,269,345.11	$44,079,241.51	$0.00	$44,079,241.51
SJRPP Site											
311.0	Structures & Improvements	$24,119,600.05	$1,759,399.25	$7,446.71	$127.57	$0.00	$0.00	($6,511,817.04)	$19,359,607.98	$0.00	$19,359,607.98
312.0	Boiler Plant Equipment	82,724,338.70	8,017,350.26	214,548.55	20,720.05	0.00	69,894.25	(6,220,198.84)	84,356,115.77	0.00	84,356,115.77
314.0	Turbogenerator Units	17,225,249.39	1,893,442.23	0.00	0.00	0.00	0.00	1,753,475.00	20,872,166.62	0.00	20,872,166.62
315.0	Accessory Electric Equipment	11,951,766.51	1,325,512.40	2,903.45	2,398.40	0.00	0.00	1,042,493.95	14,314,471.01	0.00	14,314,471.01
316.0	Miscellaneous Power Plant Equipment	2,682,455.93	266,096.68	51,055.51	0.00	0.00	0.00	(71,750.00)	2,825,747.10	0.00	2,825,747.10
	Subtotal Depreciable	$138,703,410.58	$13,261,800.82	$275,954.22	$23,246.02	$0.00	$69,894.25	($10,007,796.93)	$141,728,108.48	$0.00	$141,728,108.48
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$9,657.98	$9,929.09	$16,069.97	$0.00	$0.00	$0.00	$1.72	$3,518.82	$0.00	$3,518.82
316.5	Misc. Power Plant Equipt. - 5-Year Amort	135,022.60	40,324.89	56,200.82	0.00	0.00	0.00	0.00	119,146.67	0.00	119,146.67
316.7	Misc. Power Plant Equipt. - 7-Year Amort	422,397.19	81,947.06	237,284.04	0.00	0.00	0.00	0.00	267,060.21	0.00	267,060.21
	Subtotal Amortizable	$567,077.77	$132,201.04	$309,554.83	$0.00	$0.00	$0.00	$1.72	$389,725.70	$0.00	$389,725.70
	Total SJRPP Site	$139,270,488.35	$13,394,001.86	$585,509.05	$23,246.02	$0.00	$69,894.25	($10,007,795.21)	$142,117,834.18	$0.00	$142,117,834.18
Turkey Point Common											
311.0	Structures & Improvements	$5,194,596.88	$371,182.87	$0.00	$0.00	$0.00	$0.00	($148,801.15)	$5,416,978.60	$0.00	$5,416,978.60
312.0	Boiler Plant Equipment	619,004.58	119,343.23	0.00	0.00	0.00	0.00	170,527.53	908,875.34	0.00	908,875.34
314.0	Turbogenerator Units	785,974.86	57,377.01	0.00	0.00	0.00	0.00	117,632.00	960,983.87	0.00	960,983.87
315.0	Accessory Electric Equipment	1,721,402.98	155,125.97	0.00	0.00	0.00	0.00	99,385.00	1,975,913.95	0.00	1,975,913.95
316.0	Miscellaneous Power Plant Equipment	384,044.09	32,679.03	56,264.45	0.00	0.00	0.00	(7,764.11)	352,694.56	0.00	352,694.56
	Subtotal Depreciable	$8,705,023.39	$735,708.11	$56,264.45	$0.00	$0.00	$0.00	$230,979.27	$9,615,446.32	$0.00	$9,615,446.32
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$25,444.57	$67,470.51	$0.00	$0.00	$0.00	$0.00	($8,429.26)	$84,485.82	$0.00	$84,485.82
316.5	Misc. Power Plant Equipt. - 5-Year Amort	297,449.46	106,076.66	10,360.94	0.00	0.00	0.00	(15,133.28)	378,031.90	0.00	378,031.90
316.7	Misc. Power Plant Equipt. - 7-Year Amort	395,176.89	102,740.38	161,360.27	0.00	0.00	0.00	5,763.01	342,320.01	0.00	342,320.01
	Subtotal Amortizable	$718,070.92	$276,287.55	$171,721.21	$0.00	$0.00	$0.00	($17,799.53)	$804,837.73	$0.00	$804,837.73
	Total Turkey Point Common	$9,423,094.31	$1,011,995.66	$227,985.66	$0.00	$0.00	$0.00	$213,179.74	$10,420,284.05	$0.00	$10,420,284.05
Turkey Point Unit 1											
311.0	Structures & Improvements	$776,954.10	$79,181.82	$0.00	$0.00	$0.00	$0.00	$343,866.00	$1,200,001.92	$0.00	$1,200,001.92
312.0	Boiler Plant Equipment	25,189,421.61	4,741,501.11	0.00	0.00	0.00	0.00	3,460,364.29	33,391,287.01	0.00	33,391,287.01
314.0	Turbogenerator Units	9,200,954.37	902,655.32	0.00	0.00	0.00	0.00	1,133,320.00	11,236,929.69	0.00	11,236,929.69
315.0	Accessory Electric Equipment	2,863,786.80	223,919.24	0.00	0.00	0.00	0.00	(315,556.00)	2,772,148.04	0.00	2,772,148.04
316.0	Miscellaneous Power Plant Equipment	334,722.87	11,978.45	0.00	0.00	0.00	0.00	(35,511.00)	311,190.32	0.00	311,190.32
	Subtotal Depreciable	$38,365,839.75	$5,959,235.94	$0.00	$0.00	$0.00	$0.00	$4,586,481.29	$48,911,556.98	$0.00	$48,911,556.98
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 1	$38,365,839.75	$5,959,235.94	$0.00	$0.00	$0.00	$0.00	$4,586,481.29	$48,911,556.98	$0.00	$48,911,556.98
Turkey Point Unit 2											
311.0	Structures & Improvements	$879,229.92	$102,663.09	$0.00	$0.00	$0.00	$0.00	$78,217.00	$1,060,110.01	$0.00	$1,060,110.01
312.0	Boiler Plant Equipment	14,706,954.10	2,211,100.35	316,218.13	900,568.83	0.00	0.00	3,130,971.00	18,832,238.49	0.00	18,832,238.49
314.0	Turbogenerator Units	7,671,236.92	885,466.74	0.00	0.00	0.00	0.00	863,325.84	9,620,029.50	0.00	9,620,029.50
315.0	Accessory Electric Equipment	2,182,264.14	171,401.63	0.00	0.00	0.00	0.00	(82,988.00)	2,270,677.77	0.00	2,270,677.77
316.0	Miscellaneous Power Plant Equipment	268,510.55	10,760.66	0.00	0.00	0.00	0.00	14,268.00	293,539.21	0.00	293,539.21
	Subtotal Depreciable	$25,908,195.63	$3,381,392.47	$316,218.13	$900,568.83	$0.00	$0.00	$4,003,793.84	$32,076,594.98	$0.00	$32,076,594.98
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 2	$25,908,195.63	$3,381,392.47	$316,218.13	$900,568.83	$0.00	$0.00	$4,003,793.84	$32,076,594.98	$0.00	$32,076,594.98

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Turkey Point Site											
311.0	Structures & Improvements	$6,850,780.90	$553,027.78	$0.00	$0.00	$0.00	$0.00	$273,281.85	$7,677,090.53	$0.00	$7,677,090.53
312.0	Boiler Plant Equipment	40,515,380.29	7,071,944.69	316,218.13	900,568.83	0.00	0.00	6,761,862.82	53,132,400.84	0.00	53,132,400.84
314.0	Turbogenerator Units	17,858,166.15	1,845,499.07	0.00	0.00	0.00	0.00	2,114,277.84	21,817,943.06	0.00	21,817,943.06
315.0	Accessory Electric Equipment	6,767,453.92	550,448.84	0.00	0.00	0.00	0.00	(299,161.00)	7,018,739.76	0.00	7,018,739.76
316.0	Miscellaneous Power Plant Equipment	987,277.51	55,418.14	56,264.45	0.00	0.00	0.00	(29,007.11)	957,424.09	0.00	957,424.09
	Subtotal Depreciable	$72,979,058.77	$10,076,336.52	$372,482.58	$900,568.83	$0.00	$0.00	$8,821,254.40	$90,603,598.28	$0.00	$90,603,598.28
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$25,444.57	$67,470.51	$0.00	$0.00	$0.00	$0.00	($8,429.26)	$84,485.82	$0.00	$84,485.82
316.5	Misc. Power Plant Equipt. - 5-Year Amort	297,449.46	106,076.66	10,360.94	0.00	0.00	0.00	(15,133.28)	378,031.90	0.00	378,031.90
316.7	Misc. Power Plant Equipt. - 7-Year Amort	395,176.89	102,740.38	161,360.27	0.00	0.00	0.00	5,763.01	342,320.01	0.00	342,320.01
	Subtotal Amortizable	$718,070.92	$276,287.55	$171,721.21	$0.00	$0.00	$0.00	($17,799.53)	$804,837.73	$0.00	$804,837.73
	Total Turkey Point Site	$73,697,129.69	$10,352,624.07	$544,203.79	$900,568.83	$0.00	$0.00	$8,803,454.87	$91,408,436.01	$0.00	$91,408,436.01
STEAM PRODUCTION											
311.0	Structures & Improvements	$295,217,704.07	$22,555,715.60	$123,752.17	$360,496.07	$0.00	$0.00	$25,064,681.18	$342,353,852.61	$0.00	$342,353,852.61
312.0	Boiler Plant Equipment	740,250,614.49	79,073,027.88	2,651,102.69	1,201,556.60	0.00	981,845.07	134,465,620.59	950,918,448.74	0.00	950,918,448.74
314.0	Turbogenerator Units	309,191,969.76	27,899,480.42	4,622,832.38	(60,519.85)	0.00	0.00	33,700,087.07	366,229,224.72	0.00	366,229,224.72
315.0	Accessory Electric Equipment	92,377,411.20	8,845,996.44	83,299.93	572.96	0.00	0.00	15,660,042.76	116,799,577.51	0.00	116,799,577.51
316.0	Miscellaneous Power Plant Equipment	24,114,687.48	1,703,824.75	1,241,230.66	4,971.04	0.00	353.65	(900,228.35)	23,672,435.83	0.00	23,672,435.83
	Subtotal Depreciable	$1,461,152,387.00	$140,078,045.09	$8,722,217.83	$1,507,076.82	$0.00	$982,198.72	$207,990,203.25	$1,799,973,539.41	$0.00	$1,799,973,539.41
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$546,799.01	$929,261.41	$16,069.97	$0.00	$0.00	$0.00	($7,416.13)	$1,452,574.32	$0.00	$1,452,574.32
316.5	Misc. Power Plant Equipt. - 5-Year Amort	2,997,106.57	1,107,591.76	728,794.47	0.00	0.00	0.00	(13,889.06)	3,362,014.80	0.00	3,362,014.80
316.7	Misc. Power Plant Equipt. - 7-Year Amort	9,335,065.74	2,782,433.97	4,322,339.80	0.00	0.00	5,000.00	58,345.82	7,858,505.73	0.00	7,858,505.73
	Subtotal Amortizable	$12,878,971.32	$4,819,287.14	$5,067,204.24	$0.00	$0.00	$5,000.00	$37,040.63	$12,673,094.85	$0.00	$12,673,094.85
	TOTAL STEAM PRODUCTION	$1,474,031,358.32	$144,897,332.23	$13,789,422.07	$1,507,076.82	$0.00	$987,198.72	$208,027,243.88	$1,812,646,634.26	$0.00	$1,812,646,634.26

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
St. Lucie Common											
321.0	Structures & Improvements	$134,814,670.56	$10,059,616.87	$185,016.68	$0.00	$0.00	($285.72)	($2,757,824.99)	$141,931,160.04	$0.00	$141,931,160.04
322.0	Reactor Plant Equipment	10,513,880.06	2,053,701.16	152,250.21	0.00	0.00	0.00	11,759,833.65	24,175,164.66	0.00	24,175,164.66
323.0	Turbogenerator Units	9,009,421.94	1,851,933.74	0.00	0.00	0.00	0.00	6,112,865.00	16,974,220.68	0.00	16,974,220.68
324.0	Accessory Electric Equipment	9,324,863.94	972,528.74	0.00	0.00	0.00	0.00	2,183,571.00	12,480,963.68	0.00	12,480,963.68
325.0	Miscellaneous Power Plant Equipment	7,970,649.00	1,236,938.87	443,669.05	68,083.56	0.00	353.65	4,364,446.00	13,060,634.91	0.00	13,060,634.91
	Subtotal Depreciable	$171,633,485.50	$16,174,719.38	$780,935.94	$68,083.56	$0.00	$67.93	$21,662,890.66	$208,622,143.97	$0.00	$208,622,143.97
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$198,498.45	$163,367.11	$0.00	$0.00	$0.00	$0.00	$0.00	$361,865.56	$0.00	$361,865.56
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,604,777.20	697,335.52	1,712,897.04	0.00	0.00	0.00	18,304.20	1,607,519.88	0.00	1,607,519.88
325.7	Misc. Power Plant Equipt. - 7-Year Amort	10,641,337.32	3,128,907.06	2,264,645.40	0.00	0.00	1,500.00	(2,114.98)	11,504,984.00	0.00	11,504,984.00
	Subtotal Amortizable	$13,444,612.97	$3,989,609.69	$3,977,542.44	$0.00	$0.00	$1,500.00	$16,189.22	$13,474,369.44	$0.00	$13,474,369.44
	Total St. Lucie Common	$185,078,098.47	$20,164,329.07	$4,758,478.38	$68,083.56	$0.00	$1,567.93	$21,679,079.88	$222,096,513.41	$0.00	$222,096,513.41
St. Lucie Unit 1											
321.0	Structures & Improvements	$70,641,760.20	$3,989,381.32	$0.00	$0.00	$0.00	$0.00	$2,009,283.30	$76,640,424.82	$0.00	$76,640,424.82
322.0	Reactor Plant Equipment	111,296,758.05	16,646,071.64	39,747.08	45,988.74	0.00	0.00	35,872,854.43	163,729,948.30	0.00	163,729,948.30
323.0	Turbogenerator Units	39,113,066.66	6,097,052.60	0.00	0.00	0.00	0.00	16,496,091.00	61,706,210.26	0.00	61,706,210.26
324.0	Accessory Electric Equipment	31,561,435.67	2,162,374.78	0.00	0.00	0.00	0.00	2,250,709.00	35,974,519.45	0.00	35,974,519.45
325.0	Miscellaneous Power Plant Equipment	5,165,751.73	367,804.53	9,850.75	0.00	0.00	0.00	786,167.00	6,309,872.51	0.00	6,309,872.51
	Subtotal Depreciable	$257,778,772.31	$29,262,684.87	$49,597.83	$45,988.74	$0.00	$0.00	$57,415,104.73	$344,360,975.34	$0.00	$344,360,975.34
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	25,188.14	3,934.75	14,709.30	0.00	0.00	0.00	0.00	14,413.59	0.00	14,413.59
	Subtotal Amortizable	$25,188.14	$3,934.75	$14,709.30	$0.00	$0.00	$0.00	$0.00	$14,413.59	$0.00	$14,413.59
	Total St. Lucie Unit 1	$257,803,960.45	$29,266,619.62	$64,307.13	$45,988.74	$0.00	$0.00	$57,415,104.73	$344,375,388.93	$0.00	$344,375,388.93
St. Lucie Unit 1 Steam Generators											
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
322.0	Reactor Plant Equipment	26,947,335.30	1,264,835.53	18,266,078.71	9,951,352.92	0.00	0.00	5,260.80	0.00	0.00	0.00
323.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
324.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$26,947,335.30	$1,264,835.53	$18,266,078.71	$9,951,352.92	$0.00	$0.00	$5,260.80	$0.00	$0.00	$0.00
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total St. Lucie Unit 1 Steam Generators	*$26,947,335.30*	*$1,264,835.53*	*$18,266,078.71*	*$9,951,352.92*	*$0.00*	*$0.00*	*$5,260.80*	*$0.00*	*$0.00*	*$0.00*
St. Lucie Unit 2											
321.0	Structures & Improvements	$99,281,018.52	$8,480,836.97	($170,081.83)	$0.00	$0.00	($738.77)	$17,640,058.69	$125,571,257.24	$0.00	$125,571,257.24
322.0	Reactor Plant Equipment	253,748,101.85	23,711,587.83	3,120,288.73	46,186.68	0.00	7.75	68,824,642.12	343,117,864.14	0.00	343,117,864.14
323.0	Turbogenerator Units	40,958,921.24	6,003,815.58	1,276,277.62	0.00	0.00	0.00	26,433,240.00	72,119,699.20	0.00	72,119,699.20
324.0	Accessory Electric Equipment	52,880,615.22	4,431,288.56	0.00	0.00	0.00	0.00	9,585,853.20	66,897,756.98	0.00	66,897,756.98
325.0	Miscellaneous Power Plant Equipment	6,396,040.58	658,883.35	0.00	0.00	0.00	0.00	2,320,004.80	9,374,928.73	0.00	9,374,928.73
	Subtotal Depreciable	$453,264,697.41	$43,286,412.29	$4,226,484.52	$46,186.68	$0.00	($731.02)	$124,803,798.81	$617,081,506.29	$0.00	$617,081,506.29
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	164,699.63	30,538.27	17,384.30	0.00	0.00	0.00	0.00	177,853.60	0.00	177,853.60
	Subtotal Amortizable	$164,699.63	$30,538.27	$17,384.30	$0.00	$0.00	$0.00	$0.00	$177,853.60	$0.00	$177,853.60
	Total St. Lucie Unit 2	$453,429,397.04	$43,316,950.56	$4,243,868.82	$46,186.68	$0.00	($731.02)	$124,803,798.81	$617,259,359.89	$0.00	$617,259,359.89
St. Lucie Site											
321.0	Structures & Improvements	$304,737,449.28	$22,529,835.16	$14,934.85	$0.00	$0.00	($1,024.49)	$16,891,517.00	$344,142,842.10	$0.00	$344,142,842.10
322.0	Reactor Plant Equipment	402,506,075.26	43,676,196.16	21,578,364.73	10,043,528.34	0.00	7.75	116,462,591.00	531,022,977.10	0.00	531,022,977.10
323.0	Turbogenerator Units	89,081,409.84	13,952,801.92	1,276,277.62	0.00	0.00	0.00	49,042,196.00	150,800,130.14	0.00	150,800,130.14
324.0	Accessory Electric Equipment	93,766,914.83	7,566,192.08	0.00	0.00	0.00	0.00	14,020,133.20	115,353,240.11	0.00	115,353,240.11
325.0	Miscellaneous Power Plant Equipment	19,532,441.31	2,263,626.75	453,519.80	68,083.56	0.00	353.65	7,470,617.80	28,745,436.15	0.00	28,745,436.15
	Subtotal Depreciable	$909,624,290.52	$89,988,652.07	$23,323,097.00	$10,111,611.90	$0.00	($663.09)	$203,887,055.00	$1,170,064,625.60	$0.00	$1,170,064,625.60
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$198,498.45	$163,367.11	$0.00	$0.00	$0.00	$0.00	$0.00	$361,865.56	$0.00	$361,865.56
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,604,777.20	697,335.52	1,712,897.04	0.00	0.00	0.00	18,304.20	1,607,519.88	0.00	1,607,519.88
325.7	Misc. Power Plant Equipt. - 7-Year Amort	10,831,225.09	3,163,380.08	2,296,739.00	0.00	0.00	1,500.00	(2,114.98)	11,697,251.19	0.00	11,697,251.19
	Subtotal Amortizable	*$13,634,500.74*	*$4,024,082.71*	*$4,009,636.04*	*$0.00*	*$0.00*	*$1,500.00*	*$16,189.22*	*$13,666,636.63*	*$0.00*	*$13,666,636.63*
	Total St. Lucie Site	$923,258,791.26	$94,012,734.78	$27,332,733.04	$10,111,611.90	$0.00	$836.91	$203,903,244.22	$1,183,731,262.23	$0.00	$1,183,731,262.23

FLORIDA POWER & LIGHT COMPANY
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Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Turkey Point Common											
321.0	Structures & Improvements	$107,862,360.68	$11,098,980.29	$187,060.81	$0.00	$0.00	$0.00	$983,235.00	$119,757,515.16	$0.00	$119,757,515.16
322.0	Reactor Plant Equipment	21,001,268.68	2,883,284.94	0.00	0.00	0.00	0.00	8,976,047.00	32,860,600.62	0.00	32,860,600.62
323.0	Turbogenerator Units	2,753,126.08	277,423.10	0.00	0.00	0.00	0.00	(350,490.00)	2,680,059.18	0.00	2,680,059.18
324.0	Accessory Electric Equipment	18,564,169.41	1,864,051.65	0.00	0.00	0.00	0.00	(3,305,375.00)	17,122,846.06	0.00	17,122,846.06
325.0	Miscellaneous Power Plant Equipment	11,234,468.68	1,148,743.49	1,578,576.95	1,548.41	0.00	0.00	(660,723.00)	10,142,363.81	0.00	10,142,363.81
	Subtotal Depreciable	$161,415,393.53	$17,272,483.47	$1,765,637.76	$1,548.41	$0.00	$0.00	$5,642,694.00	$182,563,384.83	$0.00	$182,563,384.83
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$471,152.76	$375,509.32	$0.00	$0.00	$0.00	$0.00	$0.00	$846,662.08	$0.00	$846,662.08
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,009,509.85	272,414.87	542,441.94	0.00	0.00	0.00	(18,304.20)	721,178.58	0.00	721,178.58
325.7	Misc. Power Plant Equipt. - 7-Year Amort	8,520,223.54	2,314,716.24	2,418,090.36	0.00	0.00	0.00	2,114.98	8,418,964.40	0.00	8,418,964.40
	Subtotal Amortizable	$10,000,886.15	$2,962,640.43	$2,960,532.30	$0.00	$0.00	$0.00	($16,189.22)	$9,986,805.06	$0.00	$9,986,805.06
	Total Turkey Point Common	$171,416,279.68	$20,235,123.90	$4,726,170.06	$1,548.41	$0.00	$0.00	$5,626,504.78	$192,550,189.89	$0.00	$192,550,189.89
Turkey Point Unit 3											
321.0	Structures & Improvements	$22,477,631.15	$1,533,984.73	$0.00	$0.00	$0.00	$0.00	($3,947,366.00)	$20,064,249.88	$0.00	$20,064,249.88
322.0	Reactor Plant Equipment	130,893,273.63	10,553,213.25	0.00	0.00	0.00	0.00	10,094,934.00	151,541,420.88	0.00	151,541,420.88
323.0	Turbogenerator Units	35,108,145.70	4,376,226.73	0.00	0.00	0.00	0.00	12,799,016.00	52,283,388.43	0.00	52,283,388.43
324.0	Accessory Electric Equipment	51,086,074.59	4,191,940.68	0.00	0.00	0.00	0.00	(8,996,601.00)	46,283,414.27	0.00	46,283,414.27
325.0	Miscellaneous Power Plant Equipment	1,642,130.69	125,470.81	142,781.35	0.00	0.00	0.00	(223,548.00)	1,401,272.15	0.00	1,401,272.15
	Subtotal Depreciable	$241,209,255.76	$20,780,836.20	$142,781.35	$0.00	$0.00	$0.00	$9,726,435.00	$271,573,745.61	$0.00	$271,573,745.61
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 3	$241,209,255.76	$20,780,836.20	$142,781.35	$0.00	$0.00	$0.00	$9,726,435.00	$271,573,745.61	$0.00	$271,573,745.61
Turkey Point Unit 4											
321.0	Structures & Improvements	$31,293,372.53	$2,686,864.06	$0.00	$0.00	$0.00	$0.00	($7,664,898.00)	$26,315,338.59	$0.00	$26,315,338.59
322.0	Reactor Plant Equipment	118,849,693.12	9,679,020.73	0.00	0.00	0.00	0.00	**6,756,190.00**	**135,284,903.85**	**0.00**	135,284,903.85
323.0	Turbogenerator Units	44,796,355.71	5,727,150.04	0.00	0.00	0.00	0.00	20,174,506.00	70,698,011.75	0.00	70,698,011.75
324.0	Accessory Electric Equipment	64,357,639.74	6,343,967.14	0.00	0.00	0.00	0.00	(12,054,814.00)	58,646,792.88	0.00	58,646,792.88
325.0	Miscellaneous Power Plant Equipment	1,876,792.59	206,948.39	70,620.77	0.00	0.00	0.00	(51,936.00)	1,961,182.21	0.00	1,961,182.21
	Subtotal Depreciable	$261,173,853.69	$24,643,950.36	$70,620.77	$0.00	$0.00	$0.00	$7,159,046.00	$292,906,229.28	$0.00	$292,906,229.28
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 4	$261,173,853.69	$24,643,950.36	$70,620.77	$0.00	$0.00	$0.00	$7,159,046.00	$292,906,229.28	$0.00	$292,906,229.28
Turkey Point Site											
321.0	Structures & Improvements	$161,633,364.36	$15,319,829.08	$187,060.81	$0.00	$0.00	$0.00	($10,629,029.00)	$166,137,103.63	$0.00	$166,137,103.63
322.0	Reactor Plant Equipment	270,744,235.43	23,115,518.92	0.00	0.00	0.00	0.00	25,827,171.00	319,686,925.35	0.00	319,686,925.35
323.0	Turbogenerator Units	82,657,627.49	10,380,799.87	0.00	0.00	0.00	0.00	32,623,032.00	125,661,459.36	0.00	125,661,459.36
324.0	Accessory Electric Equipment	134,009,883.74	12,399,959.47	0.00	0.00	0.00	0.00	(24,356,790.00)	122,053,053.21	0.00	122,053,053.21
325.0	Miscellaneous Power Plant Equipment	14,753,391.96	1,481,162.69	1,791,979.07	1,548.41	0.00	0.00	(936,209.00)	13,504,818.17	0.00	13,504,818.17
	Subtotal Depreciable	$663,798,502.98	$62,697,270.03	$1,979,039.88	$1,548.41	$0.00	$0.00	$22,528,175.00	$747,043,359.72	$0.00	$747,043,359.72
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$471,152.76	$375,509.32	$0.00	$0.00	$0.00	$0.00	$0.00	$846,662.08	$0.00	$846,662.08
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,009,509.85	272,414.87	542,441.94	0.00	0.00	0.00	(18,304.20)	721,178.58	0.00	721,178.58
325.7	Misc. Power Plant Equipt. - 7-Year Amort	8,520,223.54	2,314,716.24	2,418,090.36	0.00	0.00	0.00	2,114.98	8,418,964.40	0.00	8,418,964.40
	Subtotal Amortizable	$10,000,886.15	$2,962,640.43	$2,960,532.30	$0.00	$0.00	$0.00	($16,189.22)	$9,986,805.06	$0.00	$9,986,805.06
	Total Turkey Point Site	$673,799,389.13	$65,659,910.46	$4,939,572.18	$1,548.41	$0.00	$0.00	$22,511,985.78	$757,030,164.78	$0.00	$757,030,164.78
NUCLEAR PRODUCTION											
321.0	Structures & Improvements	$466,370,813.64	$37,849,664.24	$201,995.66	$0.00	$0.00	($1,024.49)	$6,262,488.00	$510,279,945.73	$0.00	$510,279,945.73
322.0	Reactor Plant Equipment	673,250,310.69	66,791,715.08	21,578,364.73	10,043,528.34	0.00	7.75	142,289,762.00	850,709,902.45	0.00	850,709,902.45
323.0	Turbogenerator Units	171,739,037.33	24,333,601.79	1,276,277.62	0.00	0.00	0.00	81,665,228.00	276,461,589.50	0.00	276,461,589.50
324.0	Accessory Electric Equipment	227,776,798.57	19,966,151.55	0.00	0.00	0.00	0.00	(10,336,656.80)	237,406,293.32	0.00	237,406,293.32
325.0	Miscellaneous Power Plant Equipment	34,285,833.27	3,744,789.44	2,245,498.87	69,631.97	0.00	353.65	6,534,408.80	42,250,254.32	0.00	42,250,254.32
	Subtotal Depreciable	$1,573,422,793.50	$152,685,922.10	$25,302,136.88	$10,113,160.31	$0.00	($663.09)	$226,415,230.00	$1,917,107,985.32	$0.00	$1,917,107,985.32
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$669,651.21	$538,876.43	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,208,527.64**	**$0.00**	$1,208,527.64
325.5	Misc. Power Plant Equipt. - 5-Year Amort	3,614,287.05	969,750.39	2,255,338.98	0.00	0.00	0.00	(0.00)	2,328,698.46	0.00	2,328,698.46
325.7	Misc. Power Plant Equipt. - 7-Year Amort	19,351,448.63	5,478,096.32	4,714,829.36	0.00	0.00	1,500.00	0.00	20,116,215.59	0.00	20,116,215.59
	Subtotal Amortizable	$23,635,386.89	$6,986,723.14	$6,970,168.34	$0.00	$0.00	$1,500.00	($0.00)	$23,653,441.69	$0.00	$23,653,441.69
	TOTAL NUCLEAR PRODUCTION	$1,597,058,180.39	$159,672,645.24	$32,272,305.22	$10,113,160.31	$0.00	$836.91	$226,415,230.00	$1,940,761,427.01	$0.00	$1,940,761,427.01

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers GTs											
341.0	Structures & Improvements	$3,364,445.56	$3,767.53	$0.00	$0.00	$0.00	$0.00	$0.00	$3,368,213.09	$0.00	$3,368,213.09
342.0	Fuel Holders, Products, and Accessories	2,491,326.32	37,256.17	0.00	0.00	0.00	0.00	0.00	2,528,582.49	0.00	2,528,582.49
343.0	Prime Movers	28,180,414.69	310,038.36	0.00	0.00	0.00	0.00	0.00	28,490,453.05	0.00	28,490,453.05
344.0	Generators	14,674,339.28	218,543.86	0.00	0.00	0.00	0.00	0.00	14,892,883.14	0.00	14,892,883.14
345.0	Accessory Electric Equipment	3,375,933.80	60,560.24	0.00	0.00	0.00	0.00	0.00	3,436,494.04	0.00	3,436,494.04
346.0	Miscellaneous Power Plant Equipment	71,068.77	2,428.72	0.00	0.00	0.00	0.00	0.00	73,497.49	0.00	73,497.49
	Subtotal Depreciable	$52,157,528.42	$632,594.88	$0.00	$0.00	$0.00	$0.00	$0.00	$52,790,123.30	$0.00	$52,790,123.30
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	23,075.51	2,563.95	25,639.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	20,192.82	3,726.49	2,832.00	0.00	0.00	0.00	0.00	21,087.31	0.00	21,087.31
	Subtotal Amortizable	$43,268.33	$6,290.44	$28,471.46	$0.00	$0.00	$0.00	$0.00	$21,087.31	$0.00	$21,087.31
	Total Ft Myers GTs	$52,200,796.75	$638,885.32	$28,471.46	$0.00	$0.00	$0.00	$0.00	$52,811,210.61	$0.00	$52,811,210.61
Lauderdale GTs											
341.0	Structures & Improvements	$3,449,738.22	$269,421.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,719,159.82	$0.00	$3,719,159.82
342.0	Fuel Holders, Products, and Accessories	1,002,306.72	8,370.76	0.00	0.00	0.00	0.00	0.00	1,010,677.48	0.00	1,010,677.48
343.0	Prime Movers	44,598,377.42	666,436.16	19,848.64	0.00	0.00	0.00	0.00	45,244,964.94	0.00	45,244,964.94
344.0	Generators	17,637,646.61	72,917.36	0.00	0.00	0.00	0.00	0.00	17,710,563.97	0.00	17,710,563.97
345.0	Accessory Electric Equipment	4,097,298.59	67,684.61	0.00	0.00	0.00	0.00	0.00	4,164,983.20	0.00	4,164,983.20
346.0	Miscellaneous Power Plant Equipment	238,908.50	1,507.26	0.00	0.00	0.00	0.00	0.00	240,415.76	0.00	240,415.76
	Subtotal Depreciable	$71,024,276.06	$1,086,337.75	$19,848.64	$0.00	$0.00	$0.00	$0.00	$72,090,765.17	$0.00	$72,090,765.17
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	7,870.50	874.50	8,745.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	6,162.30	1,376.57	0.00	0.00	0.00	0.00	0.00	7,538.87	0.00	7,538.87
	Subtotal Amortizable	$14,032.80	$2,251.07	$8,745.00	$0.00	$0.00	$0.00	$0.00	$7,538.87	$0.00	$7,538.87
	Total Lauderdale GTs	$71,038,308.86	$1,088,588.82	$28,593.64	$0.00	$0.00	$0.00	$0.00	$72,098,304.04	$0.00	$72,098,304.04
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,237,432.43	$39,709.84	$0.00	$0.00	$0.00	$0.00	$0.00	$3,277,142.27	$0.00	$3,277,142.27
342.0	Fuel Holders, Products, and Accessories	5,773,827.26	92,987.38	0.00	0.00	0.00	0.00	0.00	5,866,814.64	0.00	5,866,814.64
343.0	Prime Movers	18,774,704.41	98,491.70	0.00	0.00	0.00	0.00	0.00	18,873,196.11	0.00	18,873,196.11
344.0	Generators	10,748,575.24	33,135.63	0.00	0.00	0.00	0.00	0.00	10,781,710.87	0.00	10,781,710.87
345.0	Accessory Electric Equipment	2,661,881.66	81,617.54	0.00	0.00	0.00	0.00	0.00	2,743,499.20	0.00	2,743,499.20
346.0	Miscellaneous Power Plant Equipment	10,139.27	82,211.77	0.00	0.00	0.00	0.00	0.00	92,351.04	0.00	92,351.04
	Subtotal Depreciable	$41,206,560.27	$428,153.86	$0.00	$0.00	$0.00	$0.00	$0.00	$41,634,714.13	$0.00	$41,634,714.13
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	5,808.24	48.14	0.00	0.00	0.00	0.00	(2,379.99)	3,476.39	0.00	3,476.39
346.7	Misc. Power Plant Equipt. - 7-Year Amort	179,950.82	32,560.19	73,399.33	0.00	0.00	0.00	0.00	139,111.68	0.00	139,111.68
	Subtotal Amortizable	$185,759.06	$32,608.33	$73,399.33	$0.00	$0.00	$0.00	($2,379.99)	$142,588.07	$0.00	$142,588.07
	Total Pt. Everglades GTs	$41,392,319.33	$460,762.19	$73,399.33	$0.00	$0.00	$0.00	($2,379.99)	$41,777,302.20	$0.00	$41,777,302.20
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$10,051,616.21	$312,898.97	$0.00	$0.00	$0.00	$0.00	$0.00	$10,364,515.18	$0.00	$10,364,515.18
342.0	Fuel Holders, Products, and Accessories	9,267,460.30	138,614.31	0.00	0.00	0.00	0.00	0.00	9,406,074.61	0.00	9,406,074.61
343.0	Prime Movers	91,553,496.52	1,074,966.22	19,848.64	0.00	0.00	0.00	0.00	92,608,614.10	0.00	92,608,614.10
344.0	Generators	43,060,561.13	324,596.85	0.00	0.00	0.00	0.00	0.00	43,385,157.98	0.00	43,385,157.98
345.0	Accessory Electric Equipment	10,135,114.05	209,862.39	0.00	0.00	0.00	0.00	0.00	10,344,976.44	0.00	10,344,976.44
346.0	Miscellaneous Power Plant Equipment	320,116.54	86,147.75	0.00	0.00	0.00	0.00	0.00	406,264.29	0.00	406,264.29
	Subtotal Depreciable	$164,388,364.75	$2,147,086.49	$19,848.64	$0.00	$0.00	$0.00	$0.00	$166,515,602.60	$0.00	$166,515,602.60
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	36,754.25	3,486.59	34,384.46	0.00	0.00	0.00	(2,379.99)	3,476.39	0.00	3,476.39
346.7	Misc. Power Plant Equipt. - 7-Year Amort	206,305.94	37,663.25	76,231.33	0.00	0.00	0.00	0.00	167,737.86	0.00	167,737.86
	Subtotal Amortizable	$243,060.19	$41,149.84	$110,615.79	$0.00	$0.00	$0.00	($2,379.99)	$171,214.25	$0.00	$171,214.25
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$164,631,424.94	$2,188,236.33	$130,464.43	$0.00	$0.00	$0.00	($2,379.99)	$166,686,816.85	$0.00	$166,686,816.85

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
Lauderdale Common											
341.0	Structures & Improvements	$9,981,659.66	$3,796,858.69	$0.00	$0.00	$0.00	$0.00	$0.00	$13,778,518.35	$0.00	$13,778,518.35
342.0	Fuel Holders, Products, and Accessories	1,462,201.29	277,137.31	0.00	0.00	0.00	0.00	0.00	1,739,338.60	0.00	1,739,338.60
343.0	Prime Movers	14,004,534.48	4,213,846.54	0.00	0.00	0.00	0.00	(5,047.06)	18,213,333.96	0.00	18,213,333.96
344.0	Generators	62,623.84	13,479.86	0.00	0.00	0.00	0.00	0.00	76,103.70	0.00	76,103.70
345.0	Accessory Electric Equipment	2,007,801.62	486,106.80	0.00	0.00	0.00	0.00	0.00	2,493,908.42	0.00	2,493,908.42
346.0	Miscellaneous Power Plant Equipment	464,543.07	77,211.69	0.00	0.00	0.00	0.00	0.00	541,754.76	0.00	541,754.76
	Subtotal Depreciable	$27,983,363.96	$8,864,640.89	$0.00	$0.00	$0.00	$0.00	($5,047.06)	$36,842,957.79	$0.00	$36,842,957.79
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$26,349.39	$67,026.43	$0.00	$0.00	$0.00	$0.00	($0.72)	$93,375.10	$0.00	$93,375.10
346.5	Misc. Power Plant Equipt. - 5-Year Amort	208,216.41	92,177.23	39,609.64	0.00	0.00	0.00	0.00	260,784.00	0.00	260,784.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,364,820.02	251,021.30	475,530.55	0.00	0.00	0.00	(655.16)	1,139,655.61	0.00	1,139,655.61
	Subtotal Amortizable	$1,599,385.82	$410,224.96	$515,140.19	$0.00	$0.00	$0.00	($655.88)	$1,493,814.71	$0.00	$1,493,814.71
	Total Lauderdale Common	$29,582,749.78	$9,274,865.85	$515,140.19	$0.00	$0.00	$0.00	($5,702.94)	$38,336,772.50	$0.00	$38,336,772.50
Lauderdale Unit 4											
341.0	Structures & Improvements	$3,005,658.35	$93,112.25	$0.00	$0.00	$0.00	$0.00	$0.00	$3,098,770.60	$0.00	$3,098,770.60
342.0	Fuel Holders, Products, and Accessories	51,948.66	29,762.32	0.00	0.00	0.00	0.00	0.00	81,710.98	0.00	81,710.98
343.0	Prime Movers	35,699,456.02	9,553,806.38	0.00	29.99	0.00	0.00	0.00	45,253,232.41	0.00	45,253,232.41
344.0	Generators	4,210,796.60	1,007,950.86	0.00	0.00	0.00	0.00	0.00	5,218,747.46	0.00	5,218,747.46
345.0	Accessory Electric Equipment	5,637,468.83	1,143,594.05	0.00	0.00	0.00	0.00	0.00	6,781,062.88	0.00	6,781,062.88
346.0	Miscellaneous Power Plant Equipment	611,782.23	140,279.64	0.00	0.00	0.00	0.00	0.00	752,041.87	0.00	752,041.87
	Subtotal Depreciable	$49,217,090.69	$11,968,505.50	$0.00	$29.99	$0.00	$0.00	$0.00	$61,185,566.20	$0.00	$61,185,566.20
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 4	$49,217,090.69	$11,968,505.50	$0.00	$29.99	$0.00	$0.00	$0.00	$61,185,566.20	$0.00	$61,185,566.20
Lauderdale Unit 5											
341.0	Structures & Improvements	$1,099,944.63	$95,294.94	$0.00	$0.00	$0.00	$0.00	$0.00	$1,195,239.57	$0.00	$1,195,239.57
342.0	Fuel Holders, Products, and Accessories	17,294.81	31,695.87	0.00	0.00	0.00	0.00	0.00	48,990.68	0.00	48,990.68
343.0	Prime Movers	38,033,170.87	9,548,134.56	0.00	29.99	0.00	0.00	0.00	47,581,275.44	0.00	47,581,275.44
344.0	Generators	5,502,436.32	974,468.52	0.00	0.00	0.00	0.00	0.00	6,476,904.84	0.00	6,476,904.84
345.0	Accessory Electric Equipment	5,201,675.90	934,488.94	0.00	0.00	0.00	0.00	0.00	6,136,164.84	0.00	6,136,164.84
346.0	Miscellaneous Power Plant Equipment	323,046.08	121,269.15	0.00	0.00	0.00	0.00	0.00	444,315.23	0.00	444,315.23
	Subtotal Depreciable	$50,177,568.61	$11,705,351.98	$0.00	$29.99	$0.00	$0.00	$0.00	$61,882,890.60	$0.00	$61,882,890.60
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 5	$50,177,568.61	$11,705,351.98	$0.00	$29.99	$0.00	$0.00	$0.00	$61,882,890.60	$0.00	$61,882,890.60
Lauderdale Site											
341.0	Structures & Improvements	$14,087,262.64	$3,985,265.88	$0.00	$0.00	$0.00	$0.00	$0.00	$18,072,528.52	$0.00	$18,072,528.52
342.0	Fuel Holders, Products, and Accessories	1,531,444.76	338,595.50	0.00	0.00	0.00	0.00	0.00	1,870,040.26	0.00	1,870,040.26
343.0	Prime Movers	87,737,161.37	23,315,787.48	0.00	59.98	0.00	0.00	(5,047.06)	111,047,841.81	0.00	111,047,841.81
344.0	Generators	9,775,856.76	1,995,899.24	0.00	0.00	0.00	0.00	0.00	11,771,756.00	0.00	11,771,756.00
345.0	Accessory Electric Equipment	12,846,946.35	2,564,189.79	0.00	0.00	0.00	0.00	0.00	15,411,136.14	0.00	15,411,136.14
346.0	Miscellaneous Power Plant Equipment	1,399,351.38	338,760.48	0.00	0.00	0.00	0.00	0.00	1,738,111.86	0.00	1,738,111.86
	Subtotal Depreciable	$127,378,023.26	$32,538,498.37	$0.00	$59.98	$0.00	$0.00	($5,047.06)	$159,911,414.59	$0.00	$159,911,414.59
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$26,349.39	$67,026.43	$0.00	$0.00	$0.00	$0.00	($0.72)	$93,375.10	$0.00	$93,375.10
346.5	Misc. Power Plant Equipt. - 5-Year Amort	208,216.41	92,177.23	39,609.64	0.00	0.00	0.00	0.00	260,784.00	0.00	260,784.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,364,820.02	251,021.30	475,530.55	0.00	0.00	0.00	(655.16)	1,139,655.61	0.00	1,139,655.61
	Subtotal Amortizable	$1,599,385.82	$410,224.96	$515,140.19	$0.00	$0.00	$0.00	($655.88)	$1,493,814.71	$0.00	$1,493,814.71
	Total Lauderdale Site	$128,977,409.08	$32,948,723.33	$515,140.19	$59.98	$0.00	$0.00	($5,702.94)	$161,405,229.30	$0.00	$161,405,229.30

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Common											
341.0	Structures & Improvements	$10,028,671.13	$1,758,509.74	$218,927.85	$0.00	$0.00	$0.00	$0.00	$11,568,253.02	$0.00	$11,568,253.02
342.0	Fuel Holders, Products, and Accessories	751,751.94	142,178.38	57,081.34	0.00	0.00	0.00	0.00	836,848.98	0.00	836,848.98
343.0	Prime Movers	12,426,790.17	3,817,340.34	601,322.57	0.00	0.00	575,000.00	0.00	16,217,807.94	0.00	16,217,807.94
344.0	Generators	(9.04)	0.00	0.00	0.00	0.00	0.00	0.00	(9.04)	0.00	(9.04)
345.0	Accessory Electric Equipment	1,163,942.36	169,681.20	0.00	0.00	0.00	0.00	6,172.35	1,339,795.91	0.00	1,339,795.91
346.0	Miscellaneous Power Plant Equipment	1,308,545.04	305,964.22	0.00	0.00	0.00	0.00	0.00	1,614,509.26	0.00	1,614,509.26
	Subtotal Depreciable	$25,679,691.60	$6,193,673.88	$877,331.76	$0.00	$0.00	$575,000.00	$6,172.35	$31,577,206.07	$0.00	$31,577,206.07
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$9,931.62	$39,231.63	$13,268.02	$0.00	$0.00	$0.00	$1.23	$35,896.46	$0.00	$35,896.46
346.5	Misc. Power Plant Equipt. - 5-Year Amort	899,523.22	277,496.39	0.00	0.00	0.00	0.00	(6,144.80)	1,170,874.81	0.00	1,170,874.81
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,542,180.93	437,855.74	0.00	0.00	0.00	0.00	274.01	1,980,310.68	0.00	1,980,310.68
	Subtotal Amortizable	$2,451,635.77	$754,583.76	$13,268.02	$0.00	$0.00	$0.00	($5,669.56)	$3,187,081.95	$0.00	$3,187,081.95
	Total Martin Common	$28,131,327.37	$6,948,257.64	$890,599.78	$0.00	$0.00	$575,000.00	$302.79	$34,764,288.02	$0.00	$34,764,288.02
Martin Pipeline											
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
342.0	Fuel Holders, Products, and Accessories	5,391,752.77	1,196,360.19	0.00	0.00	0.00	0.00	0.00	6,588,112.96	0.00	6,588,112.96
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$5,391,752.77	$1,196,360.19	$0.00	$0.00	$0.00	$0.00	$0.00	$6,588,112.96	$0.00	$6,588,112.96
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$5,391,752.77	$1,196,360.19	$0.00	$0.00	$0.00	$0.00	$0.00	$6,588,112.96	$0.00	$6,588,112.96
Martin Unit 3											
341.0	Structures & Improvements	$655,676.31	$64,281.70	$0.00	$0.00	$0.00	$0.00	$0.00	$719,958.01	$0.00	$719,958.01
342.0	Fuel Holders, Products, and Accessories	127,316.93	15,324.41	700,402.19	3,124.48	0.00	0.00	0.00	(560,885.33)	0.00	(560,885.33)
343.0	Prime Movers	22,853,000.48	8,435,697.10	1,696,116.01	0.00	0.00	0.00	9,765.24	29,602,346.81	0.00	29,602,346.81
344.0	Generators	4,161,034.50	775,313.36	0.00	0.00	0.00	0.00	(1,491,017.63)	3,445,330.23	0.00	3,445,330.23
345.0	Accessory Electric Equipment	4,628,353.05	1,691,238.03	0.00	0.00	0.00	0.00	1,491,017.63	7,810,608.71	0.00	7,810,608.71
346.0	Miscellaneous Power Plant Equipment	126,542.62	35,094.73	0.00	0.00	0.00	0.00	0.00	161,637.35	0.00	161,637.35
	Subtotal Depreciable	$32,551,923.89	$11,016,949.33	$2,396,518.20	$3,124.48	$0.00	$0.00	$9,765.24	$41,178,995.78	$0.00	$41,178,995.78
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$2.52	$3.17	$0.00	$0.00	$0.00	$0.00	$0.21	$5.90	$0.00	$5.90
346.5	Misc. Power Plant Equipt. - 5-Year Amort	45.09	(17.54)	0.00	0.00	0.00	0.00	(27.55)	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	32.05	(49.50)	0.00	0.00	0.00	0.00	660.97	643.52	0.00	643.52
	Subtotal Amortizable	$79.66	($63.87)	$0.00	$0.00	$0.00	$0.00	$633.63	$649.42	$0.00	$649.42
	Total Martin Unit 3	$32,552,003.55	$11,016,885.46	$2,396,518.20	$3,124.48	$0.00	$0.00	$10,398.87	$41,179,645.20	$0.00	$41,179,645.20
Martin Unit 4											
341.0	Structures & Improvements	$612,305.27	$63,807.96	$0.00	$0.00	$0.00	$0.00	$0.00	$676,113.23	$0.00	$676,113.23
342.0	Fuel Holders, Products, and Accessories	116,570.58	12,591.99	486,822.07	762.60	0.00	87,112.50	0.00	(271,309.60)	0.00	(271,309.60)
343.0	Prime Movers	27,303,752.54	7,895,963.88	1,723,031.12	0.00	0.00	0.00	0.00	33,476,685.30	0.00	33,476,685.30
344.0	Generators	4,812,820.47	925,689.19	0.00	0.00	0.00	0.00	(1,954,048.42)	3,784,461.24	0.00	3,784,461.24
345.0	Accessory Electric Equipment	3,538,529.34	1,513,731.50	0.00	0.00	0.00	0.00	1,954,048.42	7,006,309.26	0.00	7,006,309.26
346.0	Miscellaneous Power Plant Equipment	108,413.02	31,882.05	0.00	0.00	0.00	0.00	0.00	140,295.07	0.00	140,295.07
	Subtotal Depreciable	$36,492,391.22	$10,443,666.57	$2,209,853.19	$762.60	$0.00	$87,112.50	$0.00	$44,812,554.50	$0.00	$44,812,554.50
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 4	$36,492,391.22	$10,443,666.57	$2,209,853.19	$762.60	$0.00	$87,112.50	$0.00	$44,812,554.50	$0.00	$44,812,554.50
Martin Site											
341.0	Structures & Improvements	$11,296,652.71	$1,886,599.40	$218,927.85	$0.00	$0.00	$0.00	$0.00	$12,964,324.26	$0.00	$12,964,324.26
342.0	Fuel Holders, Products, and Accessories	6,387,392.22	1,366,454.97	1,244,305.60	3,887.08	0.00	87,112.50	0.00	6,592,767.01	0.00	6,592,767.01
343.0	Prime Movers	62,583,543.19	20,149,001.32	4,020,469.70	0.00	0.00	575,000.00	9,765.24	79,296,840.05	0.00	79,296,840.05
344.0	Generators	8,973,845.93	1,701,002.55	0.00	0.00	0.00	0.00	(3,445,066.05)	7,229,782.43	0.00	7,229,782.43
345.0	Accessory Electric Equipment	9,330,824.75	3,374,650.73	0.00	0.00	0.00	0.00	3,451,238.40	16,156,713.88	0.00	16,156,713.88
346.0	Miscellaneous Power Plant Equipment	1,543,500.68	372,941.00	0.00	0.00	0.00	0.00	0.00	1,916,441.68	0.00	1,916,441.68
	Subtotal Depreciable	$100,115,759.48	$28,850,649.97	$5,483,703.15	$3,887.08	$0.00	$662,112.50	$15,937.59	$124,156,869.31	$0.00	$124,156,869.31
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$9,934.14	$39,234.80	$13,268.02	$0.00	$0.00	$0.00	$1.44	$35,902.36	$0.00	$35,902.36
346.5	Misc. Power Plant Equipt. - 5-Year Amort	899,568.31	277,478.85	0.00	0.00	0.00	0.00	(6,172.35)	1,170,874.81	0.00	1,170,874.81
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,542,212.98	437,806.24	0.00	0.00	0.00	0.00	934.98	1,980,954.20	0.00	1,980,954.20
	Subtotal Amortizable	$2,451,715.43	$754,519.89	$13,268.02	$0.00	$0.00	$0.00	($5,235.93)	$3,187,731.37	$0.00	$3,187,731.37
	Total Martin Site	$102,567,474.91	$29,605,169.86	$5,496,971.17	$3,887.08	$0.00	$662,112.50	$10,701.66	$127,344,600.68	$0.00	$127,344,600.68

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Putnam Common											
341.0	Structures & Improvements	$7,303,300.45	$464,467.66	$0.00	$0.00	$0.00	$0.00	$0.00	$7,767,768.11	$0.00	$7,767,768.11
342.0	Fuel Holders, Products, and Accessories	4,205,303.17	283,516.99	0.00	0.00	0.00	0.00	0.00	4,488,820.16	0.00	4,488,820.16
343.0	Prime Movers	4,766,937.36	623,724.12	0.00	0.00	0.00	0.00	(13,260.37)	5,377,401.11	0.00	5,377,401.11
344.0	Generators	29,921.82	620.43	0.00	0.00	0.00	0.00	0.00	30,542.25	0.00	30,542.25
345.0	Accessory Electric Equipment	935,668.24	70,648.14	0.00	0.00	0.00	0.00	0.00	1,006,316.38	0.00	1,006,316.38
346.0	Miscellaneous Power Plant Equipment	778,329.50	43,196.93	0.00	0.00	0.00	0.00	0.00	821,526.43	0.00	821,526.43
	Subtotal Depreciable	$18,019,460.54	$1,486,174.27	$0.00	$0.00	$0.00	$0.00	($13,260.37)	$19,492,374.44	$0.00	$19,492,374.44
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$85,401.61	$106,579.74	$0.00	$0.00	$0.00	$0.00	($0.72)	$191,980.63	$0.00	$191,980.63
346.5	Misc. Power Plant Equipt. - 5-Year Amort	152,121.66	59,576.00	2,452.42	0.00	0.00	0.00	0.85	209,246.09	0.00	209,246.09
346.7	Misc. Power Plant Equipt. - 7-Year Amort	154,378.27	31,454.36	55,423.53	0.00	0.00	0.00	458.44	130,867.54	0.00	130,867.54
	Subtotal Amortizable	$391,901.54	$197,610.10	$57,875.95	$0.00	$0.00	$0.00	$458.57	$532,094.26	$0.00	$532,094.26
	Total Putnam Common	$18,411,362.08	$1,683,784.37	$57,875.95	$0.00	$0.00	$0.00	($12,801.80)	$20,024,468.70	$0.00	$20,024,468.70
Putnam Unit 1											
341.0	Structures & Improvements	$26,294.88	$934.82	$0.00	$0.00	$0.00	$0.00	$0.00	$27,229.70	$0.00	$27,229.70
342.0	Fuel Holders, Products, and Accessories	34,732.66	4,198.57	0.00	0.00	0.00	0.00	0.00	38,931.23	0.00	38,931.23
343.0	Prime Movers	21,906,399.91	2,942,327.50	847,927.66	60,832.08	0.00	0.00	7,254.31	23,947,221.98	0.00	23,947,221.98
344.0	Generators	4,019,622.75	145,329.56	0.00	0.00	0.00	0.00	0.00	4,164,952.31	0.00	4,164,952.31
345.0	Accessory Electric Equipment	4,594,026.64	695,022.96	0.00	0.00	0.00	0.00	0.00	5,289,049.60	0.00	5,289,049.60
346.0	Miscellaneous Power Plant Equipment	269,571.28	11,190.55	0.00	0.00	0.00	0.00	0.00	280,761.83	0.00	280,761.83
	Subtotal Depreciable	$30,850,648.12	$3,799,003.96	$847,927.66	$60,832.08	$0.00	$0.00	$7,254.31	$33,748,146.65	$0.00	$33,748,146.65
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	**Misc. Power Plant Equipt. - 7-Year Amort**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 1	$30,850,648.12	$3,799,003.96	$847,927.66	$60,832.08	$0.00	$0.00	$7,254.31	$33,748,146.65	$0.00	
Putnam Unit 2											
341.0	Structures & Improvements	$26,819.18	$969.33	$0.00	$0.00	$0.00	$0.00	$0.00	$27,788.51	$0.00	$27,788.51
342.0	Fuel Holders, Products, and Accessories	41,810.40	3,207.37	0.00	0.00	0.00	0.00	0.00	45,017.77	0.00	45,017.77
343.0	Prime Movers	23,129,556.89	3,115,873.84	(34,889.43)	0.00	0.00	0.00	1,287.88	26,281,608.04	0.00	26,281,608.04
344.0	Generators	4,103,697.90	139,968.51	0.00	0.00	0.00	0.00	0.00	4,243,666.41	0.00	4,243,666.41
345.0	Accessory Electric Equipment	4,664,519.98	272,207.57	0.00	0.00	0.00	0.00	0.00	4,936,727.55	0.00	4,936,727.55
346.0	Miscellaneous Power Plant Equipment	257,931.79	13,639.93	0.00	0.00	0.00	0.00	0.00	271,571.72	0.00	271,571.72
	Subtotal Depreciable	$32,224,336.14	$3,545,866.55	($34,889.43)	$0.00	$0.00	$0.00	$1,287.88	$35,806,380.00	$0.00	$35,806,380.00
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 2	$32,224,336.14	$3,545,866.55	($34,889.43)	$0.00	$0.00	$0.00	$1,287.88	$35,806,380.00	$0.00	$35,806,380.00
Putnam Site											
341.0	Structures & Improvements	$7,356,414.51	$466,371.81	$0.00	$0.00	$0.00	$0.00	$0.00	$7,822,786.32	$0.00	$7,822,786.32
342.0	Fuel Holders, Products, and Accessories	4,281,846.23	290,922.93	0.00	0.00	0.00	0.00	0.00	4,572,769.16	0.00	4,572,769.16
343.0	Prime Movers	49,802,894.16	6,681,925.46	813,038.23	60,832.08	0.00	0.00	(4,718.18)	55,606,231.13	0.00	55,606,231.13
344.0	Generators	8,153,242.47	285,918.50	0.00	0.00	0.00	0.00	0.00	8,439,160.97	0.00	8,439,160.97
345.0	Accessory Electric Equipment	10,194,214.86	1,037,878.67	0.00	0.00	0.00	0.00	0.00	11,232,093.53	0.00	11,232,093.53
346.0	Miscellaneous Power Plant Equipment	1,305,832.57	68,027.41	0.00	0.00	0.00	0.00	0.00	1,373,859.98	0.00	1,373,859.98
	Subtotal Depreciable	$81,094,444.80	$8,831,044.78	$813,038.23	$60,832.08	$0.00	$0.00	($4,718.18)	$89,046,901.09	$0.00	$89,046,901.09
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$85,401.61	$106,579.74	$0.00	$0.00	$0.00	$0.00	($0.72)	$191,980.63	$0.00	$191,980.63
346.5	Misc. Power Plant Equipt. - 5-Year Amort	152,121.66	59,576.00	2,452.42	0.00	0.00	0.00	0.85	209,246.09	0.00	209,246.09
346.7	Misc. Power Plant Equipt. - 7-Year Amort	154,378.27	31,454.36	55,423.53	0.00	0.00	0.00	458.44	130,867.54	0.00	130,867.54
	Subtotal Amortizable	$391,901.54	$197,610.10	$57,875.95	$0.00	$0.00	$0.00	$458.57	$532,094.26	$0.00	$532,094.26
	Total Putnam Site	$81,486,346.34	$9,028,654.88	$870,914.18	$60,832.08	$0.00	$0.00	($4,259.61)	$89,578,995.35	$0.00	$89,578,995.35
OTHER PRODUCTION (COMBINED CYCLE)											
341.0	Structures & Improvements	$32,740,329.86	$6,338,237.09	$216,927.85	$0.00	$0.00	$0.00	$0.00	$38,859,639.10	$0.00	$38,859,639.10
342.0	Fuel Holders, Products, and Accessories	12,200,683.21	1,995,973.40	1,244,305.60	3,887.08	0.00	87,112.50	0.00	13,035,576.43	0.00	13,035,576.43
343.0	Prime Movers	200,123,598.72	50,146,714.26	4,833,507.93	60,892.06	0.00	575,000.00	0.00	245,950,912.99	0.00	245,950,912.99
344.0	Generators	26,902,945.16	3,982,820.29	0.00	0.00	0.00	0.00	(3,445,066.05)	27,440,699.40	0.00	27,440,699.40
345.0	Accessory Electric Equipment	32,371,985.96	6,976,719.19	0.00	0.00	0.00	0.00	3,451,238.40	42,799,943.55	0.00	42,799,943.55
346.0	Miscellaneous Power Plant Equipment	4,248,684.63	779,728.89	0.00	0.00	0.00	0.00	0.00	5,028,413.52	0.00	5,028,413.52
	Subtotal Depreciable	$308,588,227.54	$70,220,193.12	$6,296,741.38	$64,779.14	$0.00	$662,112.50	$6,172.35	$373,115,184.99	$0.00	$373,115,184.99
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$121,685.14	$212,840.97	$13,268.02	$0.00	$0.00	$0.00	$0.00	$321,258.09	$0.00	$321,258.09
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,259,906.38	429,232.08	42,062.06	0.00	0.00	0.00	(6,171.50)	1,640,904.90	0.00	1,640,904.90
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,061,411.27	720,281.90	530,954.08	0.00	0.00	0.00	738.26	3,251,477.35	0.00	3,251,477.35
	Subtotal Amortizable	$4,443,002.79	$1,362,354.95	$586,284.16	$0.00	$0.00	$0.00	($5,433.24)	$5,213,640.34	$0.00	$5,213,640.34
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$313,031,230.33	$71,582,548.07	$6,883,025.54	$64,779.14	$0.00	$662,112.50	$739.11	$378,328,825.33	$0.00	$378,328,825.33

FLORIDA POWER & LIGHT COMPANY

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

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
OTHER PRODUCTION (ALL)											
341.0	Structures & Improvements	$42,791,946.07	$6,651,136.06	$218,927.85	$0.00	$0.00	$0.00	$0.00	$49,224,154.28	$0.00	$49,224,154.28
342.0	Fuel Holders, Products, and Accessories	21,468,143.51	2,134,587.71	1,244,305.60	3,887.08	0.00	87,112.50	0.00	22,441,651.04	0.00	22,441,651.04
343.0	Prime Movers	291,677,095.24	51,221,680.48	4,853,356.57	60,892.06	0.00	575,000.00	0.00	338,559,527.09	0.00	338,559,527.09
344.0	Generators	69,963,506.29	4,307,417.14	0.00	0.00	0.00	0.00	(3,445,066.05)	70,825,857.38	0.00	70,825,857.38
345.0	Accessory Electric Equipment	42,507,100.01	7,186,581.58	0.00	0.00	0.00	0.00	3,451,238.40	53,144,919.99	0.00	53,144,919.99
346.0	Miscellaneous Power Plant Equipment	4,568,801.17	865,876.64	0.00	0.00	0.00	0.00	0.00	5,434,677.81	0.00	5,434,677.81
	Subtotal Depreciable	$472,976,592.29	$72,367,279.61	$6,316,590.02	$64,779.14	$0.00	$662,112.50	$6,172.35	$539,630,787.59	$0.00	$539,630,787.59
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$121,685.14	$212,840.97	$13,268.02	$0.00	$0.00	$0.00	$0.00	$321,258.09	$0.00	$321,258.09
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,296,660.63	432,718.67	76,446.52	0.00	0.00	0.00	(8,551.49)	1,644,381.29	0.00	1,644,381.29
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,267,717.21	757,945.15	607,185.41	0.00	0.00	0.00	738.26	3,419,215.21	0.00	3,419,215.21
	Subtotal Amortizable	$4,686,062.98	$1,403,504.79	$696,899.95	$0.00	$0.00	$0.00	($7,813.23)	$5,384,854.59	$0.00	$5,384,854.59
	TOTAL OTHER PRODUCTION (ALL)	$477,662,655.27	$73,770,784.40	$7,013,489.97	$64,779.14	$0.00	$662,112.50	($1,640.88)	$545,015,642.18	$0.00	$545,015,642.18
PRODUCTION PLANT											
	Subtotal Depreciable	$3,507,551,772.79	$365,131,246.80	$40,340,944.73	$11,685,016.27	$0.00	$1,643,648.13	$434,411,605.60	$4,256,712,312.32	$0.00	$4,256,712,312.32
	Subtotal Amortizable	41,200,421.19	13,209,515.07	12,734,272.53	0.00	0.00	6,500.00	29,227.40	41,711,391.13	0.00	41,711,391.13
	TOTAL PRODUCTION PLANT	$3,548,752,193.98	$378,340,761.87	$53,075,217.26	$11,685,016.27	$0.00	$1,650,148.13	$434,440,833.00	$4,298,423,703.45	$0.00	$4,298,423,703.45
TRANSMISSION PLANT											
350.2	Easements	$42,231,663.67	$2,397,549.13	$0.00	$0.00	$0.00	$0.00	$0.00	$44,629,212.80	$22,588,944.00 (1)	$22,040,268.80
352.0	Structures & Improvements	14,098,018.37	820,886.09	(17,175.92)	48,911.30	0.00	0.00	(9,886.26)	14,877,282.82	4,306,909.00 (1)	10,570,373.82
353.0	Station Equipment	236,981,905.03	15,051,445.51	4,451,615.16	1,145,652.07	54,115.51	72,934.79	(217,309.76)	246,345,823.85	69,040,328.00 (1)	177,305,495.85
354.0	Towers & Fixtures	171,469,947.96	3,839,998.11	0.00	(0.30)	0.00	0.00	4,896.34	175,314,842.71	132,839,771.00 (1)	42,475,071.71
355.0	Poles & Fixtures	158,409,727.72	11,819,361.93	1,551,353.32	2,077,616.91	24,834.04	1,403,799.47	(32,088.02)	167,996,664.91	1,628,759.00 (1)	166,367,905.91
356.0	Overhead Conductors & Devices	217,336,792.08	11,299,312.92	1,884,021.97	2,042,176.83	17,251.96	210,416.97	5,090.37	224,942,665.50	84,066,616.00 (1)	140,876,049.50
357.0	Underground Conduit	15,477,355.76	554,163.54	0.00	2,140.76	0.00	0.00	(71.79)	16,029,306.75	0.00	16,029,306.75
358.0	Underground Conductors & Devices	23,247,628.68	733,253.35	59,652.43	10,863.02	0.00	0.00	71.79	23,910,438.37	0.00	23,910,438.37
359.0	Roads & Trails	17,769,506.04	1,366,179.63	38,531.06	18,189.39	0.00	0.00	0.00	19,078,965.22	6,259,416.00 (1)	12,819,549.22
	TOTAL TRANSMISSION PLANT	$897,022,545.31	$47,882,150.21	$7,967,998.02	$5,345,549.98	$96,201.51	$1,687,151.23	($249,297.33)	$933,125,202.93	$320,730,743.00 (1)	$612,394,459.93
DISTRIBUTION PLANT											
361.0	Structures & Improvements	$18,044,623.25	$1,436,414.40	$133,216.57	$29,473.24	$3,396.49	($1,619,104.43)	$34,031.65	$17,736,671.55	$66,467.00 (1)	$17,670,204.55
362.0	Station Equipment	200,999,488.88	20,681,324.68	5,838,335.53	2,195,697.40	63,891.64	(1,147,922.34)	(33,730.05)	212,529,019.88	460,735.00 (1)	212,068,284.88
362.9	Station Equipment - LMS	10,697,072.36	3,276,405.57	6,360,068.35	0.00	0.00	0.00	33,381.93	7,646,791.51	7,646,791.51 (2)	0.00
364.0	Poles, Towers & Fixtures	183,602,744.48	22,233,059.99	2,096,932.29	3,518,634.56	585,712.09	1,246,833.24	0.00	202,052,782.95	0.00	202,052,782.95
365.0	Overhead Conductors & Devices	324,195,646.73	34,132,303.00	5,053,365.77	5,389,095.80	788,856.82	1,606,235.06	0.00	350,280,580.04	0.00	350,280,580.04
366.6	Underground Conduit, Duct System	103,944,893.47	9,846,184.68	583,027.27	121,475.84	177.59	300,559.61	(0.03)	113,407,292.41	0.00	113,407,292.41
366.7	Underground Conduit, Direct Buried	7,215,883.72	659,926.62	45,805.64	(30,518.73)	38.61	43,316.99	0.03	7,903,879.06	0.00	7,903,879.06
367.6	UG Conductors & Devices, Duct System	138,066,147.66	17,278,465.50	4,117,076.68	733,130.76	34,599.52	748,745.69	0.00	151,277,750.93	0.00	151,277,750.93
367.7	UG Conductors & Devices, Direct Buried	185,239,999.63	9,201,841.38	3,859,266.14	291,710.45	144,622.46	219,812.52	0.00	190,655,299.40	0.00	190,655,299.40
367.8	BU Sys Clb Inj (8yr amrt)	7,534,171.25	1,515,263.04	0.00	0.00	0.00	0.00	0.00	9,049,434.29	0.00	9,049,434.29
367.9	BU Sys Clb Inj (10yr amrt)	1,244,928.50	1,173,060.08	0.00	3,149.59	0.00	0.00	0.00	2,414,838.99	0.00	2,414,838.99
368.0	Line Transformers	387,133,326.97	43,741,227.04	20,702,984.18	5,872,398.69	17,813.11	261,546.21	191,340.62	404,769,871.08	0.00	404,769,871.08
369.1	Services, Overhead	54,681,381.82	4,630,446.83	564,426.83	1,035,650.84	28,209.95	293,089.95	0.00	58,033,051.08	0.00	58,033,051.08
369.7	Services, Underground	99,820,924.84	10,643,954.64	1,328,533.60	56,231.37	162.93	305,817.30	0.00	109,386,094.74	0.00	109,386,094.74
370.0	Meters	140,882,877.72	9,866,279.04	3,473,423.98	740.65	66,495.04	459.65	4,639.81	147,348,586.63	59.45 (2)	147,348,527.18
371.0	Installations On Customer Premises	25,316,961.50	3,264,283.91	804,067.65	185,239.20	1,992.69	153,650.40	0.00	27,747,581.65	0.00	27,747,581.65
371.2	Residential Load Management (LMS)	45,793,394.75	14,969,777.67	21,766,879.25	0.00	0.00	0.00	0.00	38,996,293.17	38,996,293.17 (2)	0.00
371.3	Commercial Load Mgmt (Non-ECCR)	112,594.16	32,145.94	0.00	0.00	0.00	0.00	0.00	144,740.10	144,740.10 (2)	0.00
373.0	Street Lighting & Signal Systems	95,808,193.96	14,915,203.58	3,331,857.65	820,526.66	154,830.46	809,089.78	0.00	107,534,933.47	0.00	107,534,933.47
	TOTAL DISTRIBUTION PLANT	$2,030,335,255.65	$223,497,547.79	$80,039,267.18	$20,222,636.32	$1,892,799.40	$3,222,129.63	$229,663.96	$2,158,915,492.93	$47,315,086.23 (3)	$2,111,600,406.70
GENERAL PLANT : DEPRECIABLE											
390.0	Structures & Improvements - FPL	$25,174,456.23	$4,734,815.29	$1,222,928.28	$449,115.72	$0.00	$1,470,115.29	$48,223,743.14	$77,931,085.95	$0.00	$77,931,085.95
390.0	Structures & Improvements - LRIC	44,430,311.43	3,878,113.52	85,773.20	0.00	0.00	0.00	(48,222,651.75)	0.00	0.00	0.00
391.6	Computer Equipment - LMS	115,101.80	12,789.11	127,890.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00
391.7	CILC Computer Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
391.8	Computer Equipment - ECCR	704,992.15	287,996.88	0.00	0.00	0.00	0.00	0.00	992,989.03	992,989.03 (2)	0.00
392.0	Aircraft, Rotary Wing	938,978.64	46,374.61	0.00	0.00	0.00	0.00	0.00	985,353.25	0.00	985,353.25
392.0	Aircraft, Fixed Wing (Jet)	4,264,952.31	959,226.95	0.00	0.00	0.00	0.00	240,182.82	5,464,362.08	0.00	5,464,362.08
392.1	Transportation - Automobiles	681,383.93	117,764.35	300,207.90	0.00	0.00	26,965.78	(197.01)	525,709.15	0.00	525,709.15
392.2	Transportation - Light Trucks	7,307,621.04	1,920,671.89	1,958,376.29	28.52	0.00	814,535.66	(181,333.10)	7,903,090.66	0.00	7,903,090.66
392.3	Transportation - Heavy Trucks	60,239,002.47	10,071,808.27	4,394,243.89	(39,706.16)	0.00	1,224,989.24	(239,985.82)	66,941,274.43	0.00	66,941,274.43
392.4	Transportation - Tractor-Trailers	252,518.66	758,875.15	0.00	0.00	0.00	29,728.36	181,333.10	1,223,455.27	0.00	1,223,455.27
392.9	Transportation - Trailers	4,689,748.60	303,295.99	244,287.10	0.00	0.00	90,750.61	0.00	4,839,506.10	0.00	4,839,506.10
395.6	Test Equipment - LMS	303,254.22	61,879.59	122,110.33	0.00	0.00	0.00	0.00	243,023.48	243,023.48 (2)	0.00
395.8	Measurement Equipment - ECCR	1,895,295.48	355,829.02	1,559,972.62	0.00	0.00	0.00	0.00	691,151.88	691,151.88 (2)	0.00
396.1	Power Operated Equipt - Transportation	3,431,142.53	197,747.84	537,353.32	0.00	0.00	13,198.19	0.00	3,104,735.24	0.00	3,104,735.24
396.8	Power Operated Equipment - Other	24,179.86	21,731.72	0.00	0.00	0.00	0.00	0.00	45,911.58	0.00	45,911.58
397.4	Communications Equipment - ECCR	239,485.96	150,651.72	0.00	0.00	0.00	0.00	0.00	390,137.68	390,137.68 (2)	0.00
397.6	Communications Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
397.8	Communications Equipment - Fiber Optics	14,689,755.49	2,310,726.35	103,140.09	9,770.73	0.00	1,688.11	11,811.15	16,901,070.28	0.00	16,901,070.28
398.6	Miscellaneous Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$169,382,178.80	$26,191,296.25	$10,656,283.93	$419,208.81	$0.00	$3,671,971.24	$12,902.53	$188,182,856.08	$2,317,302.07 (2)	$185,865,554.01

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
GENERAL PLANT : AMORTIZABLE											
390.1	Leaseholds	$2,639,076.86	$251,112.01	$292,494.87	$0.00	$0.00	$0.00	($16,614.92)	$2,581,079.08	$0.00	$2,581,079.08
391.1	Office Furniture	9,330,992.33	1,953,454.48	2,399,347.78	0.00	0.00	0.00	(8,715.64)	8,876,383.39	0.00	8,876,383.39
391.2	Office Accessories	2,307,653.16	592,163.13	2,047,422.23	0.00	0.00	0.00	3,190.98	855,585.04	0.00	855,585.04
391.3	Office Equipment	497,517.89	164,630.18	78,360.56	0.00	0.00	0.00	13.37	583,800.88	0.00	583,800.88
391.4	Duplicating & Mailing Equipment	2,631,873.54	1,010,514.52	489,273.91	0.00	0.00	0.00	0.00	3,153,114.15	0.00	3,153,114.15
391.5	EDP Equipment	55,228,085.82	16,674,527.56	33,097,822.28	351.90	0.00	2,790.00	(6,198.68)	38,801,030.52	0.00	38,801,030.52
391.9	PC Equipment	7,948,797.81	10,290,956.79	0.00	0.00	0.00	0.00	6,024.00	18,245,778.60	0.00	18,245,778.60
392.7	Transportation Equipment - Marine Equipt.	14,220.87	5,951.24	0.00	0.00	0.00	0.00	0.00	20,172.11	0.00	20,172.11
392.8	Transportation Equipment - Other	18,425.20	302.70	0.00	0.00	0.00	0.00	174.74	18,902.64	0.00	18,902.64
393.1	Stores Equipment - Handling Equipt.	2,321,678.53	1,137,018.29	72,784.10	0.00	0.00	52,357.79	(26,088.63)	3,412,181.88	0.00	3,412,181.88
393.2	Stores Equipment - Storage Equipt.	526,121.21	211,985.28	35,050.33	0.00	0.00	0.00	28,381.37	731,437.53	0.00	731,437.53
393.3	Stores Equipment -Portable Handling.	325,375.39	118,348.38	16,921.11	0.00	0.00	0.00	0.00	426,802.66	0.00	426,802.66
394.1	Shop Equipment - Fixed/Stationary	(1,097,364.59)	1,849,344.23	366,319.33	(2,844.33)	0.00	5,304.69	14,578.14	408,387.47	0.00	408,387.47
394.2	**Shop Equipment -Portable Handling.**	**5,026,707.43**	**1,442,119.80**	**1,195,404.90**	**0.00**	**0.00**	**225,143.34**	**(62.61)**	**5,498,503.06**	**0.00**	**5,498,503.06**
395.1	**Lab Equipment - Fixed/Stationary**	**3,928,469.87**	**2,682,961.43**	**1,373.43**	**0.00**	**0.00**	**0.00**	**43,192.63**	**6,653,250.50**	**0.00**	**6,653,250.50**
395.2	**Lab Equipment - Portable**	**6,478,094.53**	**1,878,463.81**	**2,438,231.17**	**0.00**	**0.00**	**0.00**	**(27,441.64)**	**5,890,885.53**	**0.00**	**5,890,885.53**
397.1	**Communications Equipment - Other**	**13,243,085.53**	**3,997,825.73**	**499.20**	**33.29**	**0.00**	**0.00**	**75,842.29**	**17,316,221.06**	**0.00**	**17,316,221.06**
397.3	**Communications Equipment - Official**	**13,447,179.39**	**2,173,233.42**	**232,968.61**	**0.00**	**0.00**	**0.00**	**(48,218.84)**	**15,339,225.36**	**0.00**	**15,339,225.36**
398.0	Miscellaneous Equipment	4,334,619.91	1,420,953.71	693,118.47	0.00	0.00	0.00	2,295.84	5,064,750.99	0.00	5,064,750.99
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$129,150,610.68	$47,855,866.69	$43,457,392.28	($2,459.14)	$0.00	$285,595.82	$40,352.40	$133,877,492.45	$0.00	$133,877,492.45
GENERAL PLANT TOTALS											
390.0	Structures & Improvements	$72,243,844.52	$8,864,040.82	$1,601,196.35	$449,115.72	$0.00	$1,470,115.29	($15,523.53)	$80,512,165.03	$0.00	$80,512,165.03
391.0	Office Furniture & Equipment	78,765,014.50	30,987,032.65	38,240,117.67	351.90	0.00	2,790.00	(5,685.97)	71,508,681.61	992,989.03 (2)	70,515,692.58
392.0	Transportation	78,406,849.72	14,185,269.15	6,897,115.18	(39,677.64)	0.00	2,186,969.65	174.73	87,921,825.71	0.00	87,921,825.71
393.0	Stores Equipment	3,173,175.13	1,467,351.95	124,755.54	0.00	0.00	52,357.79	2,292.74	4,570,422.07	0.00	4,570,422.07
394.0	Shop, Tools & Garage Equipment	3,929,342.84	3,291,464.03	1,561,724.23	(2,844.33)	0.00	230,448.03	14,515.53	5,906,890.53	0.00	5,906,890.53
395.0	Laboratory Equipment	12,605,114.10	4,979,133.85	4,121,687.55	0.00	0.00	0.00	15,750.99	13,478,311.39	934,175.36 (2)	12,544,136.03
396.0	Power Operated Equipment	3,455,322.39	219,479.56	537,353.32	0.00	0.00	13,198.19	0.00	3,150,646.82	0.00	3,150,646.82
397.0	Communications Equipment	41,619,506.37	8,632,437.22	336,607.90	9,804.02	0.00	1,688.11	39,434.60	49,946,654.38	390,137.68 (2)	49,556,516.70
398.0	Miscellaneous Equipment	4,334,619.91	1,420,953.71	693,118.47	0.00	0.00	0.00	2,295.84	5,064,750.99	0.00	5,064,750.99
	TOTAL GENERAL PLANT TOTALS	$298,532,789.48	$74,047,162.94	$54,113,676.21	$416,749.67	$0.00	$3,957,567.06	$53,254.93	$322,060,348.53	$2,317,302.07 (2)	$319,743,046.46
TOTAL EXCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$3,096,739,979.76	$297,570,994.25	$98,663,549.13	$25,987,395.11	$1,989,000.91	$8,581,252.10	($6,730.84)	$3,280,223,551.94	$370,363,131.30 (3)	$2,909,860,420.64
	Subtotal Amortizable	129,150,610.68	47,855,866.69	43,457,392.28	(2,459.14)	0.00	285,595.82	40,352.40	133,877,492.45	0.00	133,877,492.45
	TOTAL EXCLUDING PRODUCTION PLANT	$3,225,890,590.44	$345,426,860.94	$142,120,941.41	$25,984,935.97	$1,989,000.91	$8,866,847.92	$33,621.56	$3,414,101,044.39	$370,363,131.30 (3)	$3,043,737,913.09
TOTAL INCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$6,604,291,752.55	$662,702,241.05	$139,004,493.86	$37,672,411.38	$1,989,000.91	$10,224,900.23	$434,404,874.76	$7,536,935,864.26	$370,363,131.30 (3)	$7,166,572,732.96
	Subtotal Amortizable	170,351,031.87	61,065,381.76	56,191,664.81	(2,459.14)	0.00	292,095.82	69,579.80	175,588,883.58	0.00	175,588,883.58
	TOTAL INCLUDING PRODUCTION PLANT	$6,774,642,784.42	$723,767,622.81	$195,196,158.67	$37,669,952.24	$1,989,000.91	$10,516,996.05	$434,474,454.56	$7,712,524,747.84	$370,363,131.30 (3)	$7,342,161,616.54

NOTES :

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

GENERAL NOTES :

- Annual Status Report excludes Intangible Plant, Jurisdictionalized Investment Tax Credit Interest Synchronization, Lauderdale Pipeline and Land & Land Rights except for Transmission easements (Land & Land Rights flow through General Ledger Account 108.1 for audit trail purposes).
- Annual Status Report includes Transportation accounts as well as the St. Johns River Power Park and Scherer Coal Cars and Martin Pipeline
- Fossil Dismantlement and Nuclear Decommissioning are excluded from all columns.

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
FOSSIL DISMANTLEMENT											
All Power Plants		$0.00	$6,220,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,220,996.00		
STEAM PRODUCTION											
Cape Canaveral											
Common		$1,811,813.87	$270,066.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,081,879.87		
Unit 1		4,228,841.23	367,680.96	0.00	0.00	0.00	0.00	0.00	4,596,522.19		
Unit 2		3,837,506.32	314,981.04	0.00	0.00	0.00	0.00	0.00	4,152,487.36		
	Total Cape Canaveral	$9,878,161.42	$952,728.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,830,889.42		
Cutler											
Unit 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Unit 4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Common		$223,632.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223,632.83		
Unit 5		1,937,777.25	95,126.04	0.00	0.00	0.00	0.00	0.00	2,032,903.29		
Unit 6		3,369,496.72	182,766.00	0.00	0.00	0.00	0.00	0.00	3,552,262.72		
	Total Cutler	$5,530,906.80	$277,892.04	$0.00	$0.00	$0.00	$0.00	$0.00	$5,808,798.84		
Fort Myers											
Common		$2,372,962.80	$450,354.96	$0.00	$0.00	$0.00	$0.00	$0.00	$2,823,317.76		
Unit 1		3,348,950.20	612,066.96	0.00	0.00	0.00	0.00	0.00	3,961,017.16		
Unit 2		4,989,566.15	685,811.04	0.00	0.00	0.00	0.00	0.00	5,675,377.19		
	Total Fort Myers	$10,711,479.15	$1,748,232.96	$0.00	$0.00	$0.00	$0.00	$0.00	$12,459,712.11		
Manatee											
Common		$7,003,120.80	$732,806.04	$0.00	$0.00	$0.00	$0.00	$0.00	$7,735,926.84		
Unit 1		6,804,783.79	362,838.96	0.00	0.00	0.00	0.00	0.00	7,167,622.75		
Unit 2		6,131,960.13	391,668.96	0.00	0.00	0.00	0.00	0.00	6,523,629.09		
	Total Manatee	$19,939,864.72	$1,487,313.96	$0.00	$0.00	$0.00	$0.00	$0.00	$21,427,178.68		
Martin											
Common		$9,548,125.00	$1,237,809.96	$0.00	$0.00	$0.00	$0.00	$0.00	$10,785,934.96		
Unit 1		6,374,690.06	536,423.04	0.00	0.00	0.00	0.00	0.00	6,911,113.10		
Unit 2		5,857,870.21	554,012.04	0.00	0.00	0.00	0.00	0.00	6,411,882.25		
	Total Martin	$21,780,685.27	$2,328,245.04	$0.00	$0.00	$0.00	$0.00	$0.00	$24,108,930.31		
Palatka											
Common		($3,544.50)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($3,544.50)		
Unit 1		$1,671,740.59	0.00	0.00	0.00	0.00	0.00	0.00	1,671,740.59		
Unit 2		$4,097,463.27	0.00	0.00	0.00	0.00	0.00	0.00	4,097,463.27		
	Total Palatka	$5,765,659.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,765,659.36		
Pt Everglades											
Common		$3,575,813.64	$561,744.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,137,557.64		
Unit 1		4,412,382.26	335,954.04	0.00	0.00	0.00	0.00	0.00	4,748,336.30		
Unit 2		4,213,696.35	358,119.96	0.00	0.00	0.00	0.00	0.00	4,571,816.31		
Unit 3		5,141,731.79	481,565.04	0.00	0.00	0.00	0.00	0.00	5,623,296.83		
Unit 4		4,876,609.85	496,905.96	0.00	0.00	0.00	0.00	0.00	5,373,515.81		
	Total Pt Everglades	$22,220,233.89	$2,234,289.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,454,522.89		
Common		$1,927,269.70	$271,257.96	$0.00	$0.00	$0.00	$0.00	$0.00	$2,198,527.66		
Unit 2		208,578.63	0.00	0.00	0.00	0.00	0.00	0.00	208,578.63		
Unit 3		3,706,054.52	316,694.04	0.00	0.00	0.00	0.00	0.00	4,022,748.56		
Unit 4		3,479,471.95	317,085.96	0.00	0.00	0.00	0.00	0.00	3,796,557.91		
	Total Riviera	$9,321,374.80	$905,037.96	$0.00	$0.00	$0.00	$0.00	$0.00	$10,226,412.76		
Sanford											
Common		$1,568,161.20	$316,191.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,884,353.16		
Unit 1		366,350.50	0.00	0.00	0.00	0.00	0.00	0.00	366,350.50		
Unit 2		366,350.50	0.00	0.00	0.00	0.00	0.00	0.00	366,350.50		
Unit 3		3,145,314.86	463,920.96	0.00	0.00	0.00	0.00	0.00	3,609,235.82		
Unit 4		4,909,433.31	553,601.04	0.00	0.00	0.00	0.00	0.00	5,463,034.35		
Unit 5		4,447,655.47	571,790.04	0.00	0.00	0.00	0.00	0.00	5,019,445.51		
	Total Sanford	$14,803,265.84	$1,905,504.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,708,769.84		
Scherer											
Common Site		$2,289,076.50	$584,865.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,873,941.50		
Common 3 & 4		583,666.09	89,945.04	0.00	0.00	0.00	0.00	0.00	673,611.13		
Unit 4		2,448,679.49	310,674.96	0.00	0.00	0.00	0.00	0.00	2,759,354.45		
	Total Scherer	$5,321,422.08	$985,485.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,306,907.08		
SJRPP											
Coal & Lime Eq		$730,167.09	$79,169.04	$0.00	$0.00	$0.00	$0.00	$0.00	$809,336.13		
Common		1,631,239.40	322,347.96	0.00	0.00	0.00	0.00	0.00	1,953,587.36		
Gypsum & Ash		204,533.03	24,798.96	0.00	0.00	0.00	0.00	0.00	229,331.99		
Unit 1		8,188,371.06	56,150.04	0.00	0.00	0.00	0.00	0.00	8,244,521.10		
Unit 2		4,218,970.99	116,406.00	0.00	0.00	0.00	0.00	0.00	4,335,376.99		
	Total SJRPP	$14,973,281.57	$598,872.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,572,153.57		
Turkey Point											
Common		$1,796,785.61	$321,998.04	$0.00	$0.00	$0.00	$0.00	$0.00	$2,118,783.65		
Unit 1		4,932,179.03	553,481.04	0.00	0.00	0.00	0.00	0.00	5,485,660.07		
Unit 2		4,498,654.70	553,178.04	0.00	0.00	0.00	0.00	0.00	5,051,832.74		
	Total Turkey Point	$11,227,619.34	$1,428,657.12	$0.00	$0.00	$0.00	$0.00	$0.00	$12,656,276.46		
TOTAL STEAM PRODUCTION		$151,473,954.24	$14,852,257.08	$0.00	$0.00	$0.00	$0.00	$0.00	$166,326,211.32		

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/98

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
OTHER PRODUCTION											
Gas Turbines											
	Fort Myers	$1,649,054.38	$102,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,751,654.38		
	Lauderdale GTs	230,706.86	16,415.04	0.00	0.00	0.00	0.00	0.00	247,121.90		
	Pt Everglades GTs	262,170.36	13,448.04	0.00	0.00	0.00	0.00	0.00	275,618.40		
	SUBTOTAL : GAS TURBINES	$2,141,931.60	$132,463.08	$0.00	$0.00	$0.00	$0.00	$0.00	$2,274,394.68		
Combined Cycles											
Lauderdale											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	Unit 4	1,544,461.61	516,720.00	0.00	0.00	0.00	0.00	0.00	2,061,181.61		
	Unit 5	1,208,796.09	402,932.04	0.00	0.00	0.00	0.00	0.00	1,611,728.13		
	Total Lauderdale	$2,753,257.70	$919,652.04	$0.00	$0.00	$0.00	$0.00	$0.00	$3,672,909.74		
Martin											
	Common	$456,727.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$456,727.40		
	Unit 3	1,047,846.16	382,767.96	0.00	0.00	0.00	0.00	0.00	1,430,614.12		
	Unit 4	657,466.16	254,100.96	0.00	0.00	0.00	0.00	0.00	911,567.12		
	Total Martin	$2,162,039.72	$636,868.92	$0.00	$0.00	$0.00	$0.00	$0.00	$2,798,908.64		
Putnam											
	Common	$2,416,825.67	$373,304.04	$0.00	$0.00	$0.00	$0.00	$0.00	$2,790,129.71		
	Unit 1	563,769.18	23,993.04	0.00	0.00	0.00	0.00	0.00	587,762.22		
	Unit 2	573,733.10	23,568.00	0.00	0.00	0.00	0.00	0.00	597,301.10		
	Total Putnam	$3,554,327.95	$420,865.08	$0.00	$0.00	$0.00	$0.00	$0.00	$3,975,193.03		
	SUBTOTAL : COMBINED CYCLES	$8,469,625.37	$1,977,386.04	$0.00	$0.00	$0.00	$0.00	$0.00	$10,447,011.41		
TOTAL OTHER PRODUCTION		$10,611,556.97	$2,109,849.12	$0.00	$0.00	$0.00	$0.00	$0.00	$12,721,406.09		
TOTAL FOSSIL DISMANTLEMENT		162,085,511.21	23,183,102.20	0.00	0.00	0.00	0.00	0.00	185,268,613.41		
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$14,425,333.41	$1,088,551.43	$0.00	$0.00	$0.00	$0.00	($360,873.28)	$15,153,011.56		
	Unit 1	243,653,799.60	40,534,607.68	0.00	0.00	0.00	0.00	360,873.28	284,549,280.56		
	Unit 2	177,030,289.42	31,248,739.97	0.00	0.00	0.00	0.00	0.00	208,279,029.39		
	Total St Lucie	$435,109,422.43	$72,871,899.08	$0.00	$0.00	$0.00	$0.00	$0.00	$507,981,321.51		
Turkey Point											
	Unit 3	$213,334,219.98	$31,822,170.45	$0.00	$0.00	$0.00	$0.00	$550,743.91	$245,707,134.34		
	Unit 4	233,667,066.74	37,750,729.57	0.00	0.00	0.00	0.00	(550,743.91)	270,867,052.40		
	Total Turkey Point	$447,001,286.72	$69,572,900.02	$0.00	$0.00	$0.00	$0.00	$0.00	$516,574,186.74		
TOTAL NUCLEAR DECOMMISSIONING		$882,110,709.15	$142,444,799.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024,555,508.25		
TOTAL DISMANTLEMENT/DECOMMISSIONING		$1,044,196,220.36	$165,627,901.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209,824,121.66		

Note :
– Accruals for nuclear decommissioning include fund earnings.

ACCELERATED RECOVERY

STEAM PRODUCTION											
All Power Plants		$60,338,330.00	$129,053,654.00	$0.00	$0.00	$0.00	$0.00	($189,391,984.00)	$0.00		
NUCLEAR PRODUCTION											
All Power Plants		$175,304,010.00	$51,111,227.00	$0.00	$0.00	$0.00	$0.00	($226,415,237.00)	$0.00		
St Lucie											
	Unit 1	$11,953,360.00	$8,207,964.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,161,324.00		
	Unit 2	30,723,934.00	14,487,192.00	0.00	0.00	0.00	0.00	0.00	45,211,126.00		
	Total St Lucie	$42,677,294.00	$22,695,156.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,372,450.00		
Turkey Point											
	Unit 3	$7,342,104.00	$3,061,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,403,472.00		
	Unit 4	9,980,602.00	4,243,476.00	0.00	0.00	0.00	0.00	0.00	14,224,078.00		
	Total Turkey Point	$17,322,706.00	$7,304,844.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,627,550.00		
TOTAL NUCLEAR		$235,304,010.00	$81,111,227.00	$0.00	$0.00	$0.00	$0.00	($226,415,237.00)	$90,000,000.00		
TOTAL ACCELERATED RECOVERY		$295,642,340.00	$210,164,881.00	$0.00	$0.00	$0.00	$0.00	($415,807,221.00)	$90,000,000.00		

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Cape Canaveral Common											
311.0	Structures & Improvements	$6,906,709.51	$573,667.56	$0.00	$0.00	$0.00	$0.00	$0.00	$7,480,377.07	$0.00	$7,480,377.07
312.0	Boiler Plant Equipment	443,515.69	68,814.87	0.00	0.00	0.00	0.00	(413.28)	511,917.28	0.00	511,917.28
314.0	Turbogenerator Units	201,270.69	9,819.07	0.00	0.00	0.00	0.00	0.00	211,089.76	0.00	211,089.76
315.0	Accessory Electric Equipment	279,596.12	20,639.40	0.00	0.00	0.00	0.00	0.00	300,235.52	0.00	300,235.52
316.0	Miscellaneous Power Plant Equipment	199,687.35	22,003.86	0.00	0.00	0.00	0.00	0.00	221,691.21	0.00	221,691.21
	Subtotal Depreciable	$8,030,779.36	$694,944.76	$0.00	$0.00	$0.00	$0.00	($413.28)	$8,725,310.84	$0.00	$8,725,310.84
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$251,084.03	$146,206.59	$172,661.39	$0.00	$0.00	$0.00	$0.00	$224,629.23	$0.00	$224,629.23
316.5	Misc. Power Plant Equipt. - 5-Year Amort	332,769.22	96,247.56	4,629.02	0.00	0.00	0.00	0.00	424,387.76	0.00	424,387.76
316.7	Misc. Power Plant Equipt. - 7-Year Amort	339,293.77	61,511.74	159,499.38	0.00	0.00	0.00	0.00	241,306.13	0.00	241,306.13
	Subtotal Amortizable	$923,147.02	$303,965.89	$336,789.79	$0.00	$0.00	$0.00	$0.00	$890,323.12	$0.00	$890,323.12
	Total Cape Canaveral Common	$8,953,926.38	$998,910.65	$336,789.79	$0.00	$0.00	$0.00	($413.28)	$9,615,633.96	$0.00	$9,615,633.96
Cape Canaveral Unit 1											
311.0	Structures & Improvements	$1,095,263.10	$37,667.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,132,930.11	$0.00	$1,132,930.11
312.0	Boiler Plant Equipment	33,025,032.13	4,702,456.10	0.00	24,643.02	0.00	0.00	(11,719.11)	37,691,126.10	0.00	37,691,126.10
314.0	Turbogenerator Units	13,653,674.81	1,077,990.84	0.00	0.00	0.00	0.00	0.00	14,731,665.65	0.00	14,731,665.65
315.0	Accessory Electric Equipment	2,618,766.60	234,323.62	0.00	0.00	0.00	0.00	0.00	2,853,090.22	0.00	2,853,090.22
316.0	Miscellaneous Power Plant Equipment	313,835.03	16,038.02	5,809.78	0.00	0.00	0.00	0.00	324,063.27	0.00	324,063.27
	Subtotal Depreciable	$50,706,571.67	$6,068,475.59	$5,809.78	$24,643.02	$0.00	$0.00	($11,719.11)	$56,732,875.35	$0.00	$56,732,875.35
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 1	$50,706,571.67	$6,068,475.59	$5,809.78	$24,643.02	$0.00	$0.00	($11,719.11)	$56,732,875.35	$0.00	$56,732,875.35
Cape Canaveral Unit 2											
311.0	Structures & Improvements	$1,114,574.56	$46,747.92	$0.00	$0.00	$0.00	$0.00	$0.00	$1,161,322.48	$0.00	$1,161,322.48
312.0	Boiler Plant Equipment	36,893,454.02	3,819,646.59	126,165.21	0.00	0.00	0.00	11,719.11	40,598,654.51	0.00	40,598,654.51
314.0	Turbogenerator Units	8,457,448.70	360,579.72	0.00	0.00	0.00	0.00	0.00	8,818,028.42	0.00	8,818,028.42
315.0	Accessory Electric Equipment	2,942,813.85	228,644.19	0.00	0.00	0.00	0.00	0.00	3,171,458.04	0.00	3,171,458.04
316.0	Miscellaneous Power Plant Equipment	325,148.51	16,417.80	0.00	0.00	0.00	0.00	0.00	341,566.31	0.00	341,566.31
	Subtotal Depreciable	$49,733,439.64	$4,472,036.22	$126,165.21	$0.00	$0.00	$0.00	$11,719.11	$54,091,029.76	$0.00	$54,091,029.76
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 2	$49,733,439.64	$4,472,036.22	$126,165.21	$0.00	$0.00	$0.00	$11,719.11	$54,091,029.76	$0.00	$54,091,029.76
Cape Canaveral Site											
311.0	Structures & Improvements	$9,116,547.17	$658,082.49	$0.00	$0.00	$0.00	$0.00	$0.00	$9,774,629.66	$0.00	$9,774,629.66
312.0	Boiler Plant Equipment	70,362,001.84	8,590,917.56	126,165.21	24,643.02	0.00	0.00	(413.28)	78,801,697.89	0.00	78,801,697.89
314.0	Turbogenerator Units	22,312,394.20	1,448,389.63	0.00	0.00	0.00	0.00	0.00	23,760,783.83	0.00	23,760,783.83
315.0	Accessory Electric Equipment	5,841,176.57	483,607.21	0.00	0.00	0.00	0.00	0.00	6,324,783.78	0.00	6,324,783.78
316.0	Miscellaneous Power Plant Equipment	838,670.89	54,459.68	5,809.78	0.00	0.00	0.00	0.00	887,320.79	0.00	887,320.79
	Subtotal Depreciable	$108,470,790.67	$11,235,456.57	$131,974.99	$24,643.02	$0.00	$0.00	($413.28)	$119,549,215.95	$0.00	$119,549,215.95
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$251,084.03	$146,206.59	$172,661.39	$0.00	$0.00	$0.00	$0.00	$224,629.23	$0.00	$224,629.23
316.5	Misc. Power Plant Equipt. - 5-Year Amort	332,769.22	96,247.56	4,629.02	0.00	0.00	0.00	0.00	424,387.76	0.00	424,387.76
316.7	Misc. Power Plant Equipt. - 7-Year Amort	339,293.77	61,511.74	159,499.38	0.00	0.00	0.00	0.00	241,306.13	0.00	241,306.13
	Subtotal Amortizable	$923,147.02	$303,965.89	$336,789.79	$0.00	$0.00	$0.00	$0.00	$890,323.12	$0.00	$890,323.12
	Total Cape Canaveral Site	$109,393,937.69	$11,539,422.46	$468,764.78	$24,643.02	$0.00	$0.00	($413.28)	$120,439,539.07	$0.00	$120,439,539.07

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Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Cutler Common											
311.0	Structures & Improvements	$4,913,810.90	$323,543.04	$0.00	$155,670.20	$0.00	$0.00	$0.00	$5,081,683.74	$0.00	$5,081,683.74
312.0	Boiler Plant Equipment	640,031.22	38,507.28	0.00	0.00	0.00	0.00	0.00	678,538.50	0.00	678,538.50
314.0	Turbogenerator Units	914,440.83	85,503.12	0.00	0.00	0.00	0.00	0.00	999,943.95	0.00	999,943.95
315.0	Accessory Electric Equipment	607,997.20	77,627.88	1,523.77	0.00	0.00	0.00	0.00	684,101.31	0.00	684,101.31
316.0	Miscellaneous Power Plant Equipment	451,230.72	41,689.65	0.00	0.00	0.00	0.00	0.00	492,920.37	0.00	492,920.37
	Subtotal Depreciable	$7,527,510.87	$566,870.97	$1,523.77	$155,670.20	$0.00	$0.00	$0.00	$7,937,187.87	$0.00	$7,937,187.87
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$45,709.12	$50,458.32	$0.00	$0.00	$0.00	$0.00	$0.00	$96,167.44	$0.00	$96,167.44
316.5	Misc. Power Plant Equipt. - 5-Year Amort	194,055.04	32,645.10	166,614.62	0.00	0.00	0.00	0.00	60,085.52	0.00	60,085.52
316.7	Misc. Power Plant Equipt. - 7-Year Amort	63,871.67	18,546.18	20,449.13	0.00	0.00	0.00	0.00	61,968.72	0.00	61,968.72
	Subtotal Amortizable	$303,635.83	$101,649.60	$187,063.75	$0.00	$0.00	$0.00	$0.00	$218,221.68	$0.00	$218,221.68
	Total Cutler Common	$7,831,146.70	$668,520.57	$188,587.52	$155,670.20	$0.00	$0.00	$0.00	$8,155,409.55	$0.00	$8,155,409.55
Cutler Unit 5											
311.0	Structures & Improvements	$364,583.22	$14,831.40	$0.00	$0.00	$0.00	$0.00	$0.00	$379,414.62	$0.00	$379,414.62
312.0	Boiler Plant Equipment	4,901,708.84	267,188.04	0.00	0.00	0.00	0.00	0.00	5,168,896.88	0.00	5,168,896.88
314.0	Turbogenerator Units	4,477,460.15	268,058.88	0.00	0.00	0.00	0.00	0.00	4,745,519.03	0.00	4,745,519.03
315.0	Accessory Electric Equipment	1,844,870.95	130,555.20	0.00	0.00	0.00	0.00	0.00	1,975,426.15	0.00	1,975,426.15
316.0	Miscellaneous Power Plant Equipment	101,177.07	8,506.44	0.00	0.00	0.00	0.00	0.00	109,683.51	0.00	109,683.51
	Subtotal Depreciable	$11,689,800.23	$689,139.96	$0.00	$0.00	$0.00	$0.00	$0.00	$12,378,940.19	$0.00	$12,378,940.19
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cutler Unit 5	$11,689,800.23	$689,139.96	$0.00	$0.00	$0.00	$0.00	$0.00	$12,378,940.19	$0.00	$12,378,940.19
Cutler Unit 6											
311.0	Structures & Improvements	$365,091.97	$10,966.08	$0.00	$0.00	$0.00	$0.00	$0.00	$376,058.05	$0.00	$376,058.05
312.0	Boiler Plant Equipment	9,536,980.64	529,810.52	0.00	0.00	0.00	0.00	0.00	10,066,791.16	0.00	10,066,791.16
314.0	Turbogenerator Units	7,288,319.18	351,878.76	0.00	0.00	0.00	0.00	0.00	7,640,197.94	0.00	7,640,197.94
315.0	Accessory Electric Equipment	2,485,637.71	162,583.28	58,297.53	1,261.86	0.00	0.00	0.00	2,588,661.60	0.00	2,588,661.60
316.0	Miscellaneous Power Plant Equipment	112,855.75	8,652.36	0.00	0.00	0.00	0.00	0.00	121,508.11	0.00	121,508.11
	Subtotal Depreciable	$19,788,885.25	$1,063,891.00	$58,297.53	$1,261.86	$0.00	$0.00	$0.00	$20,793,216.86	$0.00	$20,793,216.86
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cutler Unit 6	$19,788,885.25	$1,063,891.00	$58,297.53	$1,261.86	$0.00	$0.00	$0.00	$20,793,216.86	$0.00	$20,793,216.86
Cutler Site											
311.0	Structures & Improvements	$5,643,486.09	$349,340.52	$0.00	$155,670.20	$0.00	$0.00	$0.00	$5,837,156.41	$0.00	$5,837,156.41
312.0	Boiler Plant Equipment	15,078,720.70	835,505.84	0.00	0.00	0.00	0.00	0.00	15,914,226.54	0.00	15,914,226.54
314.0	Turbogenerator Units	12,680,220.16	705,440.76	0.00	0.00	0.00	0.00	0.00	13,385,660.92	0.00	13,385,660.92
315.0	Accessory Electric Equipment	4,938,505.86	370,766.36	59,821.30	1,261.86	0.00	0.00	0.00	5,248,189.06	0.00	5,248,189.06
316.0	Miscellaneous Power Plant Equipment	665,263.54	58,848.45	0.00	0.00	0.00	0.00	0.00	724,111.99	0.00	724,111.99
	Subtotal Depreciable	$39,006,196.35	$2,319,901.93	$59,821.30	$156,932.06	$0.00	$0.00	$0.00	$41,109,344.92	$0.00	$41,109,344.92
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$45,709.12	$50,458.32	$0.00	$0.00	$0.00	$0.00	$0.00	$96,167.44	$0.00	$96,167.44
316.5	Misc. Power Plant Equipt. - 5-Year Amort	194,055.04	32,645.10	166,614.62	0.00	0.00	0.00	0.00	60,085.52	0.00	60,085.52
316.7	Misc. Power Plant Equipt. - 7-Year Amort	63,871.67	18,546.18	20,449.13	0.00	0.00	0.00	0.00	61,968.72	0.00	61,968.72
	Subtotal Amortizable	$303,635.83	$101,649.60	$187,063.75	$0.00	$0.00	$0.00	$0.00	$218,221.68	$0.00	$218,221.68
	Total Cutler Site	$39,309,832.18	$2,421,551.53	$246,885.05	$156,932.06	$0.00	$0.00	$0.00	$41,327,566.60	$0.00	$41,327,566.60

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common (Remaining)											
311.0	Structures & Improvements	$3,961,468.01	$249,996.72	$0.00	$0.00	$0.00	$0.00	$0.00	$4,211,464.73	$0.00	$4,211,464.73
312.0	Boiler Plant Equipment	122,745.20	(119,821.20)	0.00	0.00	0.00	0.00	0.00	2,924.00	0.00	2,924.00
314.0	Turbogenerator Units	45,706.38	5,362.92	0.00	0.00	0.00	0.00	0.00	51,069.30	0.00	51,069.30
315.0	Accessory Electric Equipment	290,942.93	28,275.00	0.00	0.00	0.00	0.00	0.00	319,217.93	0.00	319,217.93
316.0	Miscellaneous Power Plant Equipment	143,040.41	22,282.17	0.00	0.00	0.00	0.00	0.00	165,322.58	0.00	165,322.58
	Subtotal Depreciable	$4,563,902.93	$186,095.61	$0.00	$0.00	$0.00	$0.00	$0.00	$4,749,998.54	$0.00	$4,749,998.54
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$95,879.09	$101,938.32	$5,816.10	$0.00	$0.00	$0.00	$0.00	$192,001.31	$0.00	$192,001.31
316.5	Misc. Power Plant Equipt. - 5-Year Amort	220,896.09	57,074.93	113,203.40	0.00	0.00	0.00	0.00	164,767.62	0.00	164,767.62
316.7	Misc. Power Plant Equipt. - 7-Year Amort	112,904.98	26,466.32	69,002.70	0.00	0.00	0.00	(56.23)	70,312.37	0.00	70,312.37
	Subtotal Amortizable	$429,680.16	$185,479.57	$188,022.20	$0.00	$0.00	$0.00	($56.23)	$427,081.30	$0.00	$427,081.30
	Total Ft Myers Common (Remaining)	$4,993,583.09	$371,575.18	$188,022.20	$0.00	$0.00	$0.00	($56.23)	$5,177,079.84	$0.00	$5,177,079.84
Ft Myers Unit 1 (Remaining)											
311.0	Structures & Improvements	$461,114.35	$11,799.84	$0.00	$0.00	$0.00	$0.00	$0.00	$472,914.19	$0.00	$472,914.19
312.0	Boiler Plant Equipment	418,022.26	12,486.25	0.00	0.00	0.00	0.00	0.00	430,508.51	0.00	430,508.51
314.0	Turbogenerator Units	4,454,568.06	140,851.32	0.00	0.00	0.00	0.00	0.00	4,595,419.38	0.00	4,595,419.38
315.0	Accessory Electric Equipment	644,815.01	40,994.35	0.00	0.00	0.00	0.00	0.00	685,809.36	0.00	685,809.36
316.0	Miscellaneous Power Plant Equipment	(404.36)	0.00	0.00	0.00	0.00	0.00	0.00	(404.36)	0.00	(404.36)
	Subtotal Depreciable	$5,978,115.32	$206,131.76	$0.00	$0.00	$0.00	$0.00	$0.00	$6,184,247.08	$0.00	$6,184,247.08
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Remaining)	$5,978,115.32	$206,131.76	$0.00	$0.00	$0.00	$0.00	$0.00	$6,184,247.08	$0.00	$6,184,247.08
Ft Myers Unit 2 (Remaining)											
311.0	Structures & Improvements	$837,418.14	$34,782.81	$62,873.31	$14,738.00	$0.00	$2,222.22	$792.47	$797,604.33	$0.00	$797,604.33
312.0	Boiler Plant Equipment	1,538,608.58	(653,479.18)	0.00	14,738.02	0.00	2,222.22	(792.47)	871,821.13	0.00	871,821.13
314.0	Turbogenerator Units	7,742,491.21	466,169.82	0.00	0.00	0.00	0.00	0.00	8,208,661.03	0.00	8,208,661.03
315.0	Accessory Electric Equipment	1,219,957.38	66,948.93	0.00	0.00	0.00	0.00	0.00	1,286,906.31	0.00	1,286,906.31
316.0	Miscellaneous Power Plant Equipment	35,810.59	(5,069.46)	0.00	0.00	0.00	0.00	0.00	30,741.13	0.00	30,741.13
	Subtotal Depreciable	$11,374,285.90	($90,647.08)	$62,873.31	$29,476.02	$0.00	$4,444.44	$0.00	$11,195,733.93	$0.00	$11,195,733.93
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 2 (Remaining)	$11,374,285.90	($90,647.08)	$62,873.31	$29,476.02	$0.00	$4,444.44	$0.00	$11,195,733.93	$0.00	
Ft Myers Site (Remaining)											
311.0	Structures & Improvements	$5,260,000.50	$296,579.37	$62,873.31	$14,738.00	$0.00	$2,222.22	$792.47	$5,481,983.25	$0.00	$5,481,983.25
312.0	Boiler Plant Equipment	2,079,376.04	(760,814.13)	0.00	14,738.02	0.00	2,222.22	(792.47)	1,305,253.64	0.00	1,305,253.64
314.0	Turbogenerator Units	12,242,765.65	612,384.06	0.00	0.00	0.00	0.00	0.00	12,855,149.71	0.00	12,855,149.71
315.0	Accessory Electric Equipment	2,155,715.32	136,218.28	0.00	0.00	0.00	0.00	0.00	2,291,933.60	0.00	2,291,933.60
316.0	Miscellaneous Power Plant Equipment	178,446.64	17,212.71	0.00	0.00	0.00	0.00	0.00	195,659.35	0.00	195,659.35
	Subtotal Depreciable	$21,916,304.15	$301,580.29	$62,873.31	$29,476.02	$0.00	$4,444.44	$0.00	$22,129,979.55	$0.00	$22,129,979.55
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$95,879.09	$101,938.32	$5,816.10	$0.00	$0.00	$0.00	$0.00	$192,001.31	$0.00	$192,001.31
316.5	Misc. Power Plant Equipt. - 5-Year Amort	220,896.09	57,074.93	113,203.40	0.00	0.00	0.00	0.00	164,767.62	0.00	164,767.62
316.7	Misc. Power Plant Equipt. - 7-Year Amort	112,904.98	26,466.32	69,002.70	0.00	0.00	0.00	(56.23)	70,312.37	0.00	70,312.37
	Subtotal Amortizable	$429,680.16	$185,479.57	$188,022.20	$0.00	$0.00	$0.00	($56.23)	$427,081.30	$0.00	$427,081.30
	Total Ft Myers Site (Remaining)	$22,345,984.31	$487,059.86	$250,895.51	$29,476.02	$0.00	$4,444.44	($56.23)	$22,557,060.85	$0.00	$22,557,060.85

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common (Retiring)											
311.0	Structures & Improvements	$4,672,763.70	$434,634.48	$0.00	$0.00	$0.00	$0.00	$0.00	$5,107,398.18	$0.00	$5,107,398.18
312.0	Boiler Plant Equipment	490,237.68	110,522.91	0.00	0.00	0.00	0.00	(40,436.78)	560,323.81	0.00	560,323.81
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	82,799.49	19,434.12	0.00	0.00	0.00	0.00	0.00	102,233.61	0.00	102,233.61
316.0	Miscellaneous Power Plant Equipment	136,200.62	12,114.24	0.00	0.00	0.00	0.00	0.00	148,314.86	0.00	148,314.86
	Subtotal Depreciable	$5,382,001.49	$576,705.75	$0.00	$0.00	$0.00	$0.00	($40,436.78)	$5,918,270.46	$0.00	$5,918,270.46
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Common (Retiring)	$5,382,001.49	$576,705.75	$0.00	$0.00	$0.00	$0.00	($40,436.78)	$5,918,270.46	$0.00	$5,918,270.46
Ft Myers Unit 1 (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	8,653,633.71	110,155.56	0.00	0.00	0.00	0.00	0.00	8,763,789.27	0.00	8,763,789.27
314.0	Turbogenerator Units	507,068.04	49,954.56	0.00	0.00	0.00	0.00	0.00	557,022.60	0.00	557,022.60
315.0	Accessory Electric Equipment	415,567.41	25,686.60	0.00	0.00	0.00	0.00	0.00	441,254.01	0.00	441,254.01
316.0	Miscellaneous Power Plant Equipment	195,454.20	10,430.64	0.00	0.00	0.00	0.00	0.00	205,884.84	0.00	205,884.84
	Subtotal Depreciable	$9,771,723.36	$196,227.36	$0.00	$0.00	$0.00	$0.00	$0.00	$9,967,950.72	$0.00	$9,967,950.72
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Retiring)	$9,771,723.36	$196,227.36	$0.00	$0.00	$0.00	$0.00	$0.00	$9,967,950.72	$0.00	$9,967,950.72
Ft Myers Unit 2 (Retiring)											
311.0	Structures & Improvements	$109,274.07	$16,521.36	$0.00	$0.00	$0.00	$0.00	$0.00	$125,795.43	$0.00	$125,795.43
312.0	Boiler Plant Equipment	20,406,368.53	1,373,584.41	113,637.36	0.00	0.00	0.00	0.00	21,666,315.58	0.00	21,666,315.58
314.0	Turbogenerator Units	1,519,150.26	85,051.56	0.00	0.00	0.00	0.00	0.00	1,604,201.82	0.00	1,604,201.82
315.0	Accessory Electric Equipment	418,760.39	59,879.28	0.00	0.00	0.00	0.00	0.00	478,639.67	0.00	478,639.67
316.0	Miscellaneous Power Plant Equipment	208,677.62	4,806.00	0.00	0.00	0.00	0.00	0.00	213,483.62	0.00	213,483.62
	Subtotal Depreciable	$22,662,230.87	$1,539,842.61	$113,637.36	$0.00	$0.00	$0.00	$0.00	$24,088,436.12	$0.00	$24,088,436.12
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 2 (Retiring)	$22,662,230.87	$1,539,842.61	$113,637.36	$0.00	$0.00	$0.00	$0.00	$24,088,436.12	$0.00	$24,088,436.12
Ft Myers Site (Retiring)											
311.0	Structures & Improvements	$4,782,037.77	$451,155.84	$0.00	$0.00	$0.00	$0.00	$0.00	$5,233,193.61	$0.00	$5,233,193.61
312.0	Boiler Plant Equipment	29,550,239.92	1,594,262.88	113,637.36	0.00	0.00	0.00	(40,436.78)	30,990,428.66	0.00	30,990,428.66
314.0	Turbogenerator Units	2,026,218.30	135,006.12	0.00	0.00	0.00	0.00	0.00	2,161,224.42	0.00	2,161,224.42
315.0	Accessory Electric Equipment	917,127.29	105,000.00	0.00	0.00	0.00	0.00	0.00	1,022,127.29	0.00	1,022,127.29
316.0	Miscellaneous Power Plant Equipment	540,332.44	27,350.88	0.00	0.00	0.00	0.00	0.00	567,683.32	0.00	567,683.32
	Subtotal Depreciable	$37,815,955.72	$2,312,775.72	$113,637.36	$0.00	$0.00	$0.00	($40,436.78)	$39,974,657.30	$0.00	$39,974,657.30
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Site (Retiring)	$37,815,955.72	$2,312,775.72	$113,637.36	$0.00	$0.00	$0.00	($40,436.78)	$39,974,657.30	$0.00	$39,974,657.30

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Manatee Common											
311.0	Structures & Improvements	$50,032,944.92	$2,877,330.26	$0.00	$21,910.77	$0.00	$0.00	($4,265.00)	$52,884,099.41	$0.00	$52,884,099.41
312.0	Boiler Plant Equipment	1,035,475.13	81,944.64	0.00	0.00	0.00	0.00	4,265.00	1,121,684.77	0.00	1,121,684.77
314.0	Turbogenerator Units	5,509,941.36	312,041.76	0.00	0.00	0.00	0.00	0.00	5,821,983.12	0.00	5,821,983.12
315.0	Accessory Electric Equipment	7,650,050.70	368,124.48	0.00	0.00	0.00	0.00	0.00	8,018,175.18	0.00	8,018,175.18
316.0	Miscellaneous Power Plant Equipment	1,245,834.81	84,686.27	0.00	0.00	0.00	0.00	(84.04)	1,330,437.04	0.00	1,330,437.04
	Subtotal Depreciable	$65,474,246.92	$3,724,127.41	$0.00	$21,910.77	$0.00	$0.00	($84.04)	$69,176,379.52	$0.00	$69,176,379.52
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$105,745.09	$103,812.35	$16,960.37	$0.00	$0.00	$0.00	$0.00	$192,597.07	$0.00	$192,597.07
316.5	Misc. Power Plant Equipt. - 5-Year Amort	412,680.28	76,532.64	342,115.56	0.00	0.00	0.00	0.00	147,097.36	0.00	147,097.36
316.7	Misc. Power Plant Equipt. - 7-Year Amort	280,371.72	56,064.60	187,295.76	0.00	0.00	0.00	84.04	149,224.60	0.00	149,224.60
	Subtotal Amortizable	$798,797.09	$236,409.59	$546,371.69	$0.00	$0.00	$0.00	$84.04	$488,919.03	$0.00	$488,919.03
	Total Manatee Common	$66,273,044.01	$3,960,537.00	$546,371.69	$21,910.77	$0.00	$0.00	$0.00	$69,665,298.55	$0.00	$69,665,298.55
Manatee Unit 1											
311.0	Structures & Improvements	$4,258,043.85	$191,265.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,449,309.09	$0.00	$4,449,309.09
312.0	Boiler Plant Equipment	66,257,864.95	3,363,568.78	47,992.94	0.00	0.00	0.00	0.00	69,573,440.79	0.00	69,573,440.79
314.0	Turbogenerator Units	30,189,689.73	2,249,668.32	0.00	0.00	0.00	0.00	0.00	32,439,358.05	0.00	32,439,358.05
315.0	Accessory Electric Equipment	5,308,205.04	259,527.24	0.00	0.00	0.00	0.00	0.00	5,567,732.28	0.00	5,567,732.28
316.0	Miscellaneous Power Plant Equipment	2,101,473.62	101,826.24	0.00	0.00	0.00	0.00	0.00	2,203,299.86	0.00	2,203,299.86
	Subtotal Depreciable	$108,115,277.19	$6,165,855.82	$47,992.94	$0.00	$0.00	$0.00	$0.00	$114,233,140.07	$0.00	$114,233,140.07
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	37,181.94	32,095.87	0.00	0.00	0.00	0.00	0.00	69,277.81	0.00	69,277.81
	Subtotal Amortizable	$37,181.94	$32,095.87	$0.00	$0.00	$0.00	$0.00	$0.00	$69,277.81	$0.00	$69,277.81
	Total Manatee Unit 1	$108,152,459.13	$6,197,951.69	$47,992.94	$0.00	$0.00	$0.00	$0.00	$114,302,417.88	$0.00	$114,302,417.88
Manatee Unit 2											
311.0	Structures & Improvements	$3,035,974.82	$144,185.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,180,160.22	$0.00	$3,180,160.22
312.0	Boiler Plant Equipment	56,909,020.48	3,120,210.63	11,626.35	0.00	0.00	0.00	0.00	60,017,604.76	0.00	60,017,604.76
314.0	Turbogenerator Units	29,710,791.09	2,208,861.72	0.00	0.00	0.00	0.00	0.00	31,919,652.81	0.00	31,919,652.81
315.0	Accessory Electric Equipment	3,145,311.43	173,708.63	15,634.88	0.00	0.00	0.00	0.00	3,303,385.18	0.00	3,303,385.18
316.0	Miscellaneous Power Plant Equipment	1,357,341.17	67,971.60	0.00	0.00	0.00	0.00	0.00	1,425,312.77	0.00	1,425,312.77
	Subtotal Depreciable	$94,158,438.99	$5,714,937.98	$27,261.23	$0.00	$0.00	$0.00	$0.00	$99,846,115.74	$0.00	$99,846,115.74
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	36,507.34	33,604.50	0.00	0.00	0.00	0.00	0.00	70,111.84	0.00	70,111.84
	Subtotal Amortizable	$36,507.34	$33,604.50	$0.00	$0.00	$0.00	$0.00	$0.00	$70,111.84	$0.00	$70,111.84
	Total Manatee Unit 2	$94,194,946.33	$5,748,542.48	$27,261.23	$0.00	$0.00	$0.00	$0.00	$99,916,227.58	$0.00	$99,916,227.58
Manatee Site											
311.0	Structures & Improvements	$57,326,963.59	$3,212,780.90	$0.00	$21,910.77	$0.00	$0.00	($4,265.00)	$60,513,568.72	$0.00	$60,513,568.72
312.0	Boiler Plant Equipment	124,202,360.56	6,565,724.05	59,619.29	0.00	0.00	0.00	4,265.00	130,712,730.32	0.00	130,712,730.32
314.0	Turbogenerator Units	65,410,422.18	4,770,571.80	0.00	0.00	0.00	0.00	0.00	70,180,993.98	0.00	70,180,993.98
315.0	Accessory Electric Equipment	16,103,567.17	801,360.35	15,634.88	0.00	0.00	0.00	0.00	16,889,292.64	0.00	16,889,292.64
316.0	Miscellaneous Power Plant Equipment	4,704,649.60	254,484.11	0.00	0.00	0.00	0.00	(84.04)	4,959,049.67	0.00	4,959,049.67
	Subtotal Depreciable	$267,747,963.10	$15,604,921.21	$75,254.17	$21,910.77	$0.00	$0.00	($84.04)	$283,255,635.33	$0.00	$283,255,635.33
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$105,745.09	$103,812.35	$16,960.37	$0.00	$0.00	$0.00	$0.00	$192,597.07	$0.00	$192,597.07
316.5	Misc. Power Plant Equipt. - 5-Year Amort	412,680.28	76,532.64	342,115.56	0.00	0.00	0.00	0.00	147,097.36	0.00	147,097.36
316.7	Misc. Power Plant Equipt. - 7-Year Amort	354,061.00	121,764.97	187,295.76	0.00	0.00	0.00	84.04	288,614.25	0.00	288,614.25
	Subtotal Amortizable	$872,486.37	$302,109.96	$546,371.69	$0.00	$0.00	$0.00	$84.04	$628,308.68	$0.00	$628,308.68
	Total Manatee Site	$268,620,449.47	$15,907,031.17	$621,625.86	$21,910.77	$0.00	$0.00	$0.00	$283,883,944.01	$0.00	$283,883,944.01

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Common											
311.0	Structures & Improvements	$139,142,935.45	$7,976,449.65	$417,881.39	$40,986.68	$0.00	$0.00	$939.67	$146,661,456.70	$0.00	$146,661,456.70
312.0	Boiler Plant Equipment	1,993,764.77	176,760.15	18,547.88	0.00	0.00	0.00	0.00	2,151,977.04	0.00	2,151,977.04
314.0	Turbogenerator Units	8,206,137.12	1,196,719.28	11,222.64	0.00	0.00	0.00	0.00	9,391,633.76	0.00	9,391,633.76
315.0	Accessory Electric Equipment	4,951,647.06	286,528.20	0.00	0.00	0.00	0.00	0.00	5,238,175.26	0.00	5,238,175.26
316.0	Miscellaneous Power Plant Equipment	1,458,714.06	107,199.75	5,158.96	0.00	0.00	0.00	0.00	1,560,754.85	0.00	1,560,754.85
	Subtotal Depreciable	$155,753,198.46	$9,743,657.03	$452,810.87	$40,986.68	$0.00	$0.00	$939.67	$165,003,997.61	$0.00	$165,003,997.61
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$226,562.38	$172,189.39	$66,676.50	$0.00	$0.00	$0.00	$0.00	$332,075.27	$0.00	$332,075.27
316.5	Misc. Power Plant Equipt. - 5-Year Amort	395,509.24	95,864.03	226,497.68	0.00	0.00	0.00	7,433.37	272,308.96	0.00	272,308.96
316.7	Misc. Power Plant Equipt. - 7-Year Amort	991,815.41	248,166.45	219,922.51	0.00	0.00	0.00	2,066.19	1,022,125.54	0.00	1,022,125.54
	Subtotal Amortizable	$1,613,887.03	$516,219.87	$513,096.69	$0.00	$0.00	$0.00	$9,499.56	$1,626,509.77	$0.00	$1,626,509.77
	Total Martin Common	$157,367,085.49	$10,259,876.90	$965,907.56	$40,986.68	$0.00	$0.00	$10,439.23	$166,630,507.38	$0.00	$166,630,507.38
Martin Pipeline											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	206,421.90	41,174.52	0.00	0.00	0.00	0.00	0.00	247,596.42	0.00	247,596.42
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$206,421.90	$41,174.52	$0.00	$0.00	$0.00	$0.00	$0.00	$247,596.42	$0.00	$247,596.42
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$206,421.90	$41,174.52	$0.00	$0.00	$0.00	$0.00	$0.00	$247,596.42	$0.00	$247,596.42
Martin Unit 1											
311.0	Structures & Improvements	$8,887,283.51	$490,334.16	$0.00	$0.00	$0.00	$0.00	$0.00	$9,377,617.67	$0.00	$9,377,617.67
312.0	Boiler Plant Equipment	110,437,585.53	6,367,205.17	2,746,269.02	0.00	0.00	0.00	0.00	114,058,521.68	0.00	114,058,521.68
314.0	Turbogenerator Units	36,485,492.00	3,067,284.96	243,315.95	0.00	0.00	0.00	0.00	39,309,461.01	0.00	39,309,461.01
315.0	Accessory Electric Equipment	12,552,595.65	776,719.61	525,123.01	0.00	0.00	0.00	0.00	12,804,192.25	0.00	12,804,192.25
316.0	Miscellaneous Power Plant Equipment	1,630,812.71	100,119.00	0.00	0.00	0.00	0.00	0.00	1,730,931.71	0.00	1,730,931.71
	Subtotal Depreciable	$169,993,769.40	$10,801,662.90	$3,514,707.98	$0.00	$0.00	$0.00	$0.00	$177,280,724.32	$0.00	$177,280,724.32
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 1	$169,993,769.40	$10,801,662.90	$3,514,707.98	$0.00	$0.00	$0.00	$0.00	$177,280,724.32	$0.00	$177,280,724.32
Martin Unit 2											
311.0	Structures & Improvements	$5,951,352.41	$355,142.76	$0.00	$0.00	$0.00	$0.00	$0.00	$6,306,495.17	$0.00	$6,306,495.17
312.0	Boiler Plant Equipment	107,540,163.80	6,514,811.10	813,175.23	0.00	0.00	0.00	450.48	113,242,250.15	0.00	113,242,250.15
314.0	Turbogenerator Units	31,503,725.93	2,423,334.51	0.00	(1,129,484.25)	0.00	0.00	281.07	35,056,825.76	0.00	35,056,825.76
315.0	Accessory Electric Equipment	9,049,553.45	535,468.08	0.00	0.00	0.00	0.00	0.00	9,585,021.53	0.00	9,585,021.53
316.0	Miscellaneous Power Plant Equipment	1,355,379.34	85,304.28	0.00	0.00	0.00	0.00	(268.84)	1,440,414.78	0.00	1,440,414.78
	Subtotal Depreciable	$155,400,174.93	$9,914,060.73	$813,175.23	($1,129,484.25)	$0.00	$0.00	$462.71	$165,631,007.39	$0.00	$165,631,007.39
316.3	Misc. Power Plant Equipt. - 3-Year Amort	($0.20)	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	206.19	0.00	0.00	0.00	0.00	0.00	(206.19)	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	(12,642.23)	(2.06)	0.00	0.00	0.00	0.00	12,671.02	26.73	0.00	26.73
	Subtotal Amortizable	($12,436.24)	($1.86)	$0.00	$0.00	$0.00	$0.00	$12,464.83	$26.73	$0.00	$26.73
	Total Martin Unit 2	$155,387,738.69	$9,914,058.87	$813,175.23	($1,129,484.25)	$0.00	$0.00	$12,927.54	$165,631,034.12	$0.00	$165,631,034.12
Martin Site											
311.0	Structures & Improvements	$153,961,571.37	$8,821,926.57	$417,881.39	$40,986.68	$0.00	$0.00	$939.67	$162,345,569.54	$0.00	$162,345,569.54
312.0	Boiler Plant Equipment	220,177,936.00	13,099,950.94	3,577,992.13	0.00	0.00	0.00	450.48	229,700,345.29	0.00	229,700,345.29
314.0	Turbogenerator Units	76,195,355.05	6,687,338.75	254,538.59	(1,129,484.25)	0.00	0.00	281.07	83,757,920.53	0.00	83,757,920.53
315.0	Accessory Electric Equipment	26,553,796.16	1,598,715.89	525,123.01	0.00	0.00	0.00	0.00	27,627,389.04	0.00	27,627,389.04
316.0	Miscellaneous Power Plant Equipment	4,444,906.11	292,623.03	5,158.96	0.00	0.00	0.00	(268.84)	4,732,101.34	0.00	4,732,101.34
	Subtotal Depreciable	$481,353,564.69	$30,500,555.18	$4,780,694.08	($1,088,497.57)	$0.00	$0.00	$1,402.38	$508,163,325.74	$0.00	$508,163,325.74
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$226,562.18	$172,189.59	$66,676.50	$0.00	$0.00	$0.00	$0.00	$332,075.27	$0.00	$332,075.27
316.5	Misc. Power Plant Equipt. - 5-Year Amort	395,715.43	95,864.03	226,497.68	0.00	0.00	0.00	7,227.18	272,308.96	0.00	272,308.96
316.7	Misc. Power Plant Equipt. - 7-Year Amort	979,173.18	248,164.39	219,922.51	0.00	0.00	0.00	14,737.21	1,022,152.27	0.00	1,022,152.27
	Subtotal Amortizable	$1,601,450.79	$516,218.01	$513,096.69	$0.00	$0.00	$0.00	$21,964.39	$1,626,536.50	$0.00	$1,626,536.50
	Total Martin Site	$482,955,015.48	$31,016,773.19	$5,293,790.77	($1,088,497.57)	$0.00	$0.00	$23,366.77	$509,789,862.24	$0.00	$509,789,862.24

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Pt. Everglades Common											
311.0	Structures & Improvements	$13,554,914.23	$1,114,673.64	$0.00	$0.00	$0.00	$0.00	$0.00	$14,669,587.87	$0.00	$14,669,587.87
312.0	Boiler Plant Equipment	790,189.74	93,283.41	0.00	0.00	0.00	0.00	0.00	883,473.15	0.00	883,473.15
314.0	Turbogenerator Units	2,048,454.81	181,768.92	0.00	0.00	0.00	0.00	125,682.80	2,355,906.53	0.00	2,355,906.53
315.0	Accessory Electric Equipment	2,639,303.07	308,872.80	0.00	0.00	0.00	0.00	0.00	2,948,175.87	0.00	2,948,175.87
316.0	Miscellaneous Power Plant Equipment	1,279,526.43	107,806.94	0.00	0.00	0.00	0.00	0.00	1,387,333.37	0.00	1,387,333.37
	Subtotal Depreciable	$20,312,388.28	$1,806,405.71	$0.00	$0.00	$0.00	$0.00	$125,682.80	$22,244,476.79	$0.00	$22,244,476.79
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$259,543.30	$224,520.31	$84,857.23	$0.00	$0.00	$0.00	$0.00	$399,206.38	$0.00	$399,206.38
316.5	Misc. Power Plant Equipt. - 5-Year Amort	496,653.42	98,458.28	356,823.82	0.00	0.00	0.00	0.00	238,287.88	0.00	238,287.88
316.7	Misc. Power Plant Equipt. - 7-Year Amort	394,669.11	48,735.20	297,062.47	0.00	0.00	0.00	0.00	146,341.84	0.00	146,341.84
	Subtotal Amortizable	$1,150,865.83	$371,713.79	$738,743.52	$0.00	$0.00	$0.00	$0.00	$783,836.10	$0.00	$783,836.10
	Total Pt. Everglades Common	$21,463,254.11	$2,178,119.50	$738,743.52	$0.00	$0.00	$0.00	$125,682.80	$23,028,312.89	$0.00	$23,028,312.89
Pt. Everglades Unit 1											
311.0	Structures & Improvements	$1,370,324.57	$45,532.64	$0.00	$0.00	$0.00	$0.00	$0.00	$1,415,857.21	$0.00	$1,415,857.21
312.0	Boiler Plant Equipment	14,932,699.04	1,026,753.08	0.00	0.00	0.00	0.00	0.00	15,959,452.12	0.00	15,959,452.12
314.0	Turbogenerator Units	10,054,589.03	480,392.88	0.00	0.00	0.00	0.00	0.00	10,534,981.91	0.00	10,534,981.91
315.0	Accessory Electric Equipment	1,714,164.93	74,312.85	0.00	0.00	0.00	0.00	0.00	1,788,477.78	0.00	1,788,477.78
316.0	Miscellaneous Power Plant Equipment	126,631.21	4,907.62	0.00	0.00	0.00	0.00	0.00	131,538.83	0.00	131,538.83
	Subtotal Depreciable	$28,198,408.78	$1,631,899.07	$0.00	$0.00	$0.00	$0.00	$0.00	$29,830,307.85	$0.00	$29,830,307.85
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 1	$28,198,408.78	$1,631,899.07	$0.00	$0.00	$0.00	$0.00	$0.00	$29,830,307.85	$0.00	$29,830,307.85
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$1,004,267.87	$40,686.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,044,954.59	$0.00	$1,044,954.59
312.0	Boiler Plant Equipment	14,696,432.13	1,130,435.79	0.00	0.00	0.00	0.00	0.00	15,826,867.92	0.00	15,826,867.92
314.0	Turbogenerator Units	9,155,671.04	490,227.36	0.00	0.00	0.00	0.00	0.00	9,645,898.40	0.00	9,645,898.40
315.0	Accessory Electric Equipment	1,141,313.92	58,517.48	0.00	0.00	0.00	0.00	0.00	1,199,831.40	0.00	1,199,831.40
316.0	Miscellaneous Power Plant Equipment	165,761.13	7,840.68	0.00	0.00	0.00	0.00	0.00	173,601.81	0.00	173,601.81
	Subtotal Depreciable	$26,163,446.09	$1,727,708.03	$0.00	$0.00	$0.00	$0.00	$0.00	$27,891,154.12	$0.00	$27,891,154.12
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 2	$26,163,446.09	$1,727,708.03	$0.00	$0.00	$0.00	$0.00	$0.00	$27,891,154.12	$0.00	
Pt. Everglades Unit 3											
311.0	Structures & Improvements	$415,077.81	$33,498.00	$0.00	$0.00	$0.00	$0.00	$0.00	$448,575.81	$0.00	$448,575.81
312.0	Boiler Plant Equipment	41,947,914.62	3,851,633.94	1,203,452.50	243,602.53	0.00	0.00	0.00	44,352,493.53	0.00	44,352,493.53
314.0	Turbogenerator Units	10,713,746.04	574,351.24	0.00	0.00	0.00	0.00	(125,682.80)	11,162,414.48	0.00	11,162,414.48
315.0	Accessory Electric Equipment	6,236,482.56	624,768.05	0.00	0.00	0.00	0.00	0.00	6,861,250.61	0.00	6,861,250.61
316.0	Miscellaneous Power Plant Equipment	302,272.45	22,012.80	0.00	0.00	0.00	0.00	0.00	324,285.25	0.00	324,285.25
	Subtotal Depreciable	$59,615,493.48	$5,106,264.03	$1,203,452.50	$243,602.53	$0.00	$0.00	($125,682.80)	$63,149,019.68	$0.00	$63,149,019.68
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 3	$59,615,493.48	$5,106,264.03	$1,203,452.50	$243,602.53	$0.00	$0.00	($125,682.80)	$63,149,019.68	$0.00	$63,149,019.68
Pt. Everglades Unit 4											
311.0	Structures & Improvements	$361,904.27	$30,723.48	$0.00	$0.00	$0.00	$0.00	$0.00	$392,627.75	$0.00	$392,627.75
312.0	Boiler Plant Equipment	49,571,755.38	5,035,614.07	0.00	0.00	0.00	0.00	0.00	54,607,369.45	0.00	54,607,369.45
314.0	Turbogenerator Units	9,761,762.84	430,031.04	0.00	0.00	0.00	0.00	0.00	10,191,793.88	0.00	10,191,793.88
315.0	Accessory Electric Equipment	6,196,314.91	670,909.92	0.00	0.00	0.00	0.00	0.00	6,867,224.83	0.00	6,867,224.83
316.0	Miscellaneous Power Plant Equipment	70,632.79	5,279.54	0.00	0.00	0.00	0.00	0.00	75,912.33	0.00	75,912.33
	Subtotal Depreciable	$65,962,370.19	$6,172,558.05	$0.00	$0.00	$0.00	$0.00	$0.00	$72,134,928.24	$0.00	$72,134,928.24
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 4	$65,962,370.19	$6,172,558.05	$0.00	$0.00	$0.00	$0.00	$0.00	$72,134,928.24	$0.00	$72,134,928.24

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
Pt. Everglades Site											
311.0	Structures & Improvements	$16,706,488.75	$1,265,114.48	$0.00	$0.00	$0.00	$0.00	$0.00	$17,971,603.23	$0.00	$17,971,603.23
312.0	Boiler Plant Equipment	121,938,990.91	11,137,720.29	1,203,452.50	243,602.53	0.00	0.00	0.00	131,629,656.17	0.00	131,629,656.17
314.0	Turbogenerator Units	41,734,223.76	2,156,771.44	0.00	0.00	0.00	0.00	0.00	43,890,995.20	0.00	43,890,995.20
315.0	Accessory Electric Equipment	17,927,579.39	1,737,381.10	0.00	0.00	0.00	0.00	0.00	19,664,960.49	0.00	19,664,960.49
316.0	Miscellaneous Power Plant Equipment	1,944,824.01	147,847.58	0.00	0.00	0.00	0.00	0.00	2,092,671.59	0.00	2,092,671.59
	Subtotal Depreciable	$200,252,106.82	$16,444,834.89	$1,203,452.50	$243,602.53	$0.00	$0.00	$0.00	$215,249,886.68	$0.00	$215,249,886.68
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$259,543.30	$224,520.31	$84,857.23	$0.00	$0.00	$0.00	$0.00	$399,206.38	$0.00	$399,206.38
316.5	Misc. Power Plant Equipt. - 5-Year Amort	496,653.42	98,458.28	356,823.82	0.00	0.00	0.00	0.00	238,287.88	0.00	238,287.88
316.7	Misc. Power Plant Equipt. - 7-Year Amort	394,669.11	48,735.20	297,062.47	0.00	0.00	0.00	0.00	146,341.84	0.00	146,341.84
	Subtotal Amortizable	$1,150,865.83	$371,713.79	$738,743.52	$0.00	$0.00	$0.00	$0.00	$783,836.10	$0.00	$783,836.10
	Total Pt. Everglades Site	$201,402,972.65	$16,816,548.68	$1,942,196.02	$243,602.53	$0.00	$0.00	$0.00	$216,033,722.78	$0.00	$216,033,722.78
Riviera Common											
311.0	Structures & Improvements	$6,852,091.06	$441,187.41	$445,230.66	$0.00	$0.00	$0.00	$0.00	$6,848,047.81	$0.00	$6,848,047.81
312.0	Boiler Plant Equipment	478,624.92	56,392.13	20,589.95	(592.32)	0.00	0.00	0.00	515,019.42	0.00	515,019.42
314.0	Turbogenerator Units	1,111,362.74	104,817.53	183,193.11	0.00	0.00	0.00	268.84	1,033,256.00	0.00	1,033,256.00
315.0	Accessory Electric Equipment	639,660.15	66,771.41	48,706.62	739.10	0.00	0.00	0.00	656,985.84	0.00	656,985.84
316.0	Miscellaneous Power Plant Equipment	266,028.24	63,822.55	48,182.68	0.00	0.00	0.00	0.00	281,668.11	0.00	281,668.11
	Subtotal Depreciable	$9,347,767.11	$732,991.03	$745,903.02	$146.78	$0.00	$0.00	$268.84	$9,334,977.18	$0.00	$9,334,977.18
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$91,246.43	$100,802.23	$0.00	$0.00	$0.00	$0.00	$0.00	$192,048.66	$0.00	$192,048.66
316.5	Misc. Power Plant Equipt. - 5-Year Amort	90,577.06	32,742.80	0.00	0.00	0.00	0.00	0.00	123,319.86	0.00	123,319.86
316.7	Misc. Power Plant Equipt. - 7-Year Amort	248,277.10	47,087.68	161,643.85	0.00	0.00	0.00	0.00	133,720.93	0.00	133,720.93
	Subtotal Amortizable	$430,100.59	$180,632.71	$161,643.85	$0.00	$0.00	$0.00	$0.00	$449,089.45	$0.00	$449,089.45
	Total Riviera Common	$9,777,867.70	$913,623.74	$907,546.87	$146.78	$0.00	$0.00	$268.84	$9,784,066.63	$0.00	$9,784,066.63
Riviera Unit 3											
311.0	Structures & Improvements	$167,334.80	$4,683.96	$0.00	$0.00	$0.00	$0.00	$0.00	$172,018.76	$0.00	$172,018.76
312.0	Boiler Plant Equipment	21,786,596.56	2,335,092.89	293,537.20	0.00	0.00	0.00	0.00	23,828,152.25	0.00	23,828,152.25
314.0	Turbogenerator Units	10,792,331.64	822,072.74	13,462.48	0.00	0.00	0.00	0.00	11,600,941.90	0.00	11,600,941.90
315.0	Accessory Electric Equipment	1,862,640.22	180,331.80	0.00	0.00	0.00	0.00	0.00	2,042,972.02	0.00	2,042,972.02
316.0	Miscellaneous Power Plant Equipment	74,900.31	8,595.72	0.00	0.00	0.00	0.00	0.00	83,496.03	0.00	83,496.03
	Subtotal Depreciable	$34,683,803.53	$3,350,777.11	$306,999.68	$0.00	$0.00	$0.00	$0.00	$37,727,580.96	$0.00	$37,727,580.96
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 3	$34,683,803.53	$3,350,777.11	$306,999.68	$0.00	$0.00	$0.00	$0.00	$37,727,580.96	$0.00	$37,727,580.96
Riviera Unit 4											
311.0	Structures & Improvements	$101,776.58	$2,930.88	$0.00	$0.00	$0.00	$0.00	$0.00	$104,707.46	$0.00	$104,707.46
312.0	Boiler Plant Equipment	16,083,721.31	1,598,228.70	184,265.49	0.00	0.00	0.00	0.00	17,497,684.52	0.00	17,497,684.52
314.0	Turbogenerator Units	10,120,158.05	749,859.36	0.00	0.00	0.00	0.00	0.00	10,870,017.41	0.00	10,870,017.41
315.0	Accessory Electric Equipment	1,576,376.81	171,398.31	0.00	0.00	0.00	0.00	0.00	1,747,775.12	0.00	1,747,775.12
316.0	Miscellaneous Power Plant Equipment	41,133.60	5,041.92	0.00	0.00	0.00	0.00	0.00	46,175.52	0.00	46,175.52
	Subtotal Depreciable	$27,923,166.35	$2,527,459.17	$184,265.49	$0.00	$0.00	$0.00	$0.00	$30,266,360.03	$0.00	$30,266,360.03
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 4	$27,923,166.35	$2,527,459.17	$184,265.49	$0.00	$0.00	$0.00	$0.00	$30,266,360.03	$0.00	$30,266,360.03
Riviera Site											
311.0	Structures & Improvements	$7,121,202.44	$448,802.25	$445,230.66	$0.00	$0.00	$0.00	$0.00	$7,124,774.03	$0.00	$7,124,774.03
312.0	Boiler Plant Equipment	38,348,942.79	3,989,713.72	498,392.64	(592.32)	0.00	0.00	0.00	41,840,856.19	0.00	41,840,856.19
314.0	Turbogenerator Units	22,023,852.43	1,676,749.63	196,655.59	0.00	0.00	0.00	268.84	23,504,215.31	0.00	23,504,215.31
315.0	Accessory Electric Equipment	4,078,677.18	418,501.52	48,706.62	739.10	0.00	0.00	0.00	4,447,732.98	0.00	4,447,732.98
316.0	Miscellaneous Power Plant Equipment	382,062.15	77,460.19	48,182.68	0.00	0.00	0.00	0.00	411,339.66	0.00	411,339.66
	Subtotal Depreciable	$71,954,736.99	$6,611,227.31	$1,237,168.19	$146.78	$0.00	$0.00	$268.84	$77,328,918.17	$0.00	$77,328,918.17
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$91,246.43	$100,802.23	$0.00	$0.00	$0.00	$0.00	$0.00	$192,048.66	$0.00	$192,048.66
316.5	Misc. Power Plant Equipt. - 5-Year Amort	90,577.06	32,742.80	0.00	0.00	0.00	0.00	0.00	123,319.86	0.00	123,319.86
316.7	Misc. Power Plant Equipt. - 7-Year Amort	248,277.10	47,087.68	161,643.85	0.00	0.00	0.00	0.00	133,720.93	0.00	133,720.93
	Subtotal Amortizable	$430,100.59	$180,632.71	$161,643.85	$0.00	$0.00	$0.00	$0.00	$449,089.45	$0.00	$449,089.45
	Total Riviera Site	$72,384,837.58	$6,791,860.02	$1,398,812.04	$146.78	$0.00	$0.00	$268.84	$77,778,007.62	$0.00	$77,778,007.62

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common (Remaining)											
311.0	Structures & Improvements	$11,109,738.43	$682,085.60	$112,522.59	($243,509.35)	$0.00	$0.00	($571,430.95)	$11,351,379.84	$0.00	$11,351,379.84
312.0	Boiler Plant Equipment	199,834.08	16,408.85	155,950.73	0.00	0.00	0.00	129,326.09	189,618.29	0.00	189,618.29
314.0	Turbogenerator Units	1,027,441.78	39,556.78	29,384.33	0.00	0.00	0.00	0.00	1,037,614.23	0.00	1,037,614.23
315.0	Accessory Electric Equipment	256,172.09	9,886.68	0.00	0.00	0.00	0.00	0.00	266,058.77	0.00	266,058.77
316.0	Miscellaneous Power Plant Equipment	277,553.03	26,344.52	159,313.74	0.00	0.00	0.00	1,010.74	145,594.55	0.00	145,594.55
	Subtotal Depreciable	$12,870,739.41	$774,282.43	$457,171.39	($243,509.35)	$0.00	$0.00	($441,094.12)	$12,990,265.68	$0.00	$12,990,265.68
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$288,800.44	$185,909.37	$182,186.13	$0.00	$0.00	$0.00	$0.00	$292,523.68	$0.00	$292,523.68
316.5	Misc. Power Plant Equipt. - 5-Year Amort	496,912.11	144,848.88	5,533.20	0.00	0.00	0.00	0.00	636,227.79	0.00	636,227.79
316.7	Misc. Power Plant Equipt. - 7-Year Amort	223,517.49	73,522.09	145,037.25	0.00	0.00	0.00	(13,596.74)	138,405.58	0.00	138,405.58
	Subtotal Amortizable	$1,009,230.04	$404,280.34	$332,756.59	$0.00	$0.00	$0.00	($13,596.74)	$1,067,157.05	$0.00	$1,067,157.05
	Total Sanford Common (Remaining)	$13,879,969.45	$1,178,562.77	$789,927.98	($243,509.35)	$0.00	$0.00	($454,690.86)	$14,057,422.73	$0.00	$14,057,422.73
Sanford Unit 3 (Remaining)											
311.0	Structures & Improvements	$321,257.76	$13,240.60	$19,383.29	$0.00	$0.00	$0.00	$0.00	$315,115.07	$0.00	$315,115.07
312.0	Boiler Plant Equipment	416,546.88	12,412.07	0.00	0.00	0.00	0.00	1,683.71	430,642.66	0.00	430,642.66
314.0	Turbogenerator Units	4,351,412.41	105,639.68	0.00	0.00	0.00	0.00	0.00	4,457,052.09	0.00	4,457,052.09
315.0	Accessory Electric Equipment	888,828.09	31,517.45	0.00	0.00	0.00	0.00	0.00	920,345.54	0.00	920,345.54
316.0	Miscellaneous Power Plant Equipment	2,238.17	49.86	0.00	0.00	0.00	0.00	0.00	2,288.03	0.00	2,288.03
	Subtotal Depreciable	$5,980,283.31	$162,859.66	$19,383.29	$0.00	$0.00	$0.00	$1,683.71	$6,125,443.39	$0.00	$6,125,443.39
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	4,328.60	4,000.46	8,329.06	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00
	Subtotal Amortizable	$4,328.60	$4,000.46	$8,329.06	$0.00	$0.00	$0.00	($0.00)	$0.00	$0.00	$0.00
	Total Sanford Unit 3 (Remaining)	$5,984,611.91	$166,860.12	$27,712.35	$0.00	$0.00	$0.00	$1,683.71	$6,125,443.39	$0.00	$6,125,443.39
Sanford Unit 4 (Remaining)											
311.0	Structures & Improvements	$1,267,755.13	$52,575.08	$89,089.73	$5,055.00	$0.00	$0.00	($13,920.30)	$1,212,265.18	$0.00	$1,212,265.18
312.0	Boiler Plant Equipment	1,105,142.59	110,849.74	0.00	0.00	0.00	0.00	(699,462.70)	516,529.63	0.00	516,529.63
314.0	Turbogenerator Units	7,082,704.57	378,996.56	0.00	0.00	0.00	0.00	(1,842,106.11)	5,619,595.02	0.00	5,619,595.02
315.0	Accessory Electric Equipment	2,057,139.07	81,919.88	0.00	0.00	0.00	0.00	(153,769.93)	1,985,289.02	0.00	1,985,289.02
316.0	Miscellaneous Power Plant Equipment	5,541.53	617.86	0.00	0.00	0.00	0.00	32,970.62	39,130.01	0.00	39,130.01
	Subtotal Depreciable	$11,518,282.89	$624,959.12	$89,089.73	$5,055.00	$0.00	$0.00	($2,676,288.42)	$9,372,808.86	$0.00	$9,372,808.86
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Remaining)	$11,518,282.89	$624,959.12	$89,089.73	$5,055.00	$0.00	$0.00	($2,676,288.42)	$9,372,808.86	$0.00	$9,372,808.86
Sanford Unit 5											
311.0	Structures & Improvements	$1,539,752.64	$65,736.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,605,488.64	$0.00	$1,605,488.64
312.0	Boiler Plant Equipment	22,464,367.64	1,224,101.12	0.00	0.00	0.00	0.00	0.00	23,688,468.76	0.00	23,688,468.76
314.0	Turbogenerator Units	9,711,708.18	565,577.64	0.00	0.00	0.00	0.00	0.00	10,277,285.82	0.00	10,277,285.82
315.0	Accessory Electric Equipment	2,282,674.52	96,723.24	0.00	0.00	0.00	0.00	0.00	2,379,397.76	0.00	2,379,397.76
316.0	Miscellaneous Power Plant Equipment	847,182.04	36,182.04	0.00	0.00	0.00	0.00	0.00	883,364.08	0.00	883,364.08
	Subtotal Depreciable	$36,845,685.02	$1,988,320.04	$0.00	$0.00	$0.00	$0.00	$0.00	$38,834,005.06	$0.00	$38,834,005.06
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 5	$36,845,685.02	$1,988,320.04	$0.00	$0.00	$0.00	$0.00	$0.00	$38,834,005.06	$0.00	$38,834,005.06

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Site (Remaining)											
311.0	Structures & Improvements	$14,238,503.96	$813,637.28	$220,995.61	($238,454.35)	$0.00	$0.00	($585,351.25)	$14,484,248.73	$0.00	$14,484,248.73
312.0	Boiler Plant Equipment	24,185,891.19	1,363,771.78	155,950.73	0.00	0.00	0.00	(568,452.90)	24,825,259.34	0.00	24,825,259.34
314.0	Turbogenerator Units	22,173,266.94	1,089,770.66	29,384.33	0.00	0.00	0.00	(1,842,106.11)	21,391,547.16	0.00	21,391,547.16
315.0	Accessory Electric Equipment	5,484,813.77	220,047.25	0.00	0.00	0.00	0.00	(153,769.93)	5,551,091.09	0.00	5,551,091.09
316.0	Miscellaneous Power Plant Equipment	1,132,514.77	63,194.28	159,313.74	0.00	0.00	0.00	33,981.36	1,070,376.67	0.00	1,070,376.67
	Subtotal Depreciable	$67,214,990.63	$3,550,421.25	$565,644.41	($238,454.35)	$0.00	$0.00	($3,115,698.83)	$67,322,522.99	$0.00	$67,322,522.99
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$288,800.44	$185,909.37	$182,186.13	$0.00	$0.00	$0.00	$0.00	$292,523.68	$0.00	$292,523.68
316.5	Misc. Power Plant Equipt. - 5-Year Amort	496,912.11	144,848.88	5,533.20	0.00	0.00	0.00	0.00	636,227.79	0.00	636,227.79
316.7	Misc. Power Plant Equipt. - 7-Year Amort	227,846.09	77,522.55	153,366.32	0.00	0.00	0.00	(13,596.74)	138,405.58	0.00	138,405.58
	Subtotal Amortizable	$1,013,558.64	$408,280.80	$341,085.65	$0.00	$0.00	$0.00	($13,596.74)	$1,067,157.05	$0.00	$1,067,157.05
	Total Sanford Site (Remaining)	$68,228,549.27	$3,958,702.05	$906,730.06	($238,454.35)	$0.00	$0.00	($3,129,295.57)	$68,389,680.04	$0.00	$68,389,680.04
Sanford Common (Retiring)											
311.0	Structures & Improvements	$1,318,068.95	$190,599.38	$0.00	$0.00	$0.00	$0.00	$576,362.52	$2,085,030.85	$0.00	$2,085,030.85
312.0	Boiler Plant Equipment	0.00	2.04	0.00	0.00	0.00	0.00	(2.04)	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	86,351.00	18,045.72	0.00	0.00	0.00	0.00	(131,007.76)	(26,611.04)	0.00	(26,611.04)
316.0	Miscellaneous Power Plant Equipment	387.55	58.68	0.00	0.00	0.00	0.00	0.00	446.23	0.00	446.23
	Subtotal Depreciable	$1,404,807.50	$208,705.82	$0.00	$0.00	$0.00	$0.00	$445,352.72	$2,058,866.04	$0.00	$2,058,866.04
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Common (Retiring)	$1,404,807.50	$208,705.82	$0.00	$0.00	$0.00	$0.00	$445,352.72	$2,058,866.04	$0.00	$2,058,866.04
Sanford Unit 3 (Retiring)											
311.0	Structures & Improvements	$482,174.22	$25,550.20	$0.00	$0.00	$0.00	$0.00	$0.00	$507,724.42	$0.00	$507,724.42
312.0	Boiler Plant Equipment	7,371,889.35	238,940.38	0.00	0.00	0.00	0.00	0.00	7,610,829.73	0.00	7,610,829.73
314.0	Turbogenerator Units	192,526.36	7,123.56	0.00	0.00	0.00	0.00	0.00	199,649.92	0.00	199,649.92
315.0	Accessory Electric Equipment	332,249.00	9,858.24	205,385.77	0.00	0.00	0.00	0.00	136,721.47	0.00	136,721.47
316.0	Miscellaneous Power Plant Equipment	287,828.66	7,967.02	0.00	0.00	0.00	0.00	0.00	295,795.68	0.00	295,795.68
	Subtotal Depreciable	$8,666,667.59	$289,439.40	$205,385.77	$0.00	$0.00	$0.00	$0.00	$8,750,721.22	$0.00	$8,750,721.22
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 3 (Retiring)	$8,666,667.59	$289,439.40	$205,385.77	$0.00	$0.00	$0.00	$0.00	$8,750,721.22	$0.00	$8,750,721.22
Sanford Unit 4 (Retiring)											
311.0	Structures & Improvements	$105,017.16	$17,896.32	$0.00	$0.00	$0.00	$0.00	$8,976.87	$131,890.35	$0.00	$131,890.35
312.0	Boiler Plant Equipment	24,781,220.46	662,820.90	273,469.71	0.00	0.00	0.00	699,462.70	25,870,034.35	0.00	25,870,034.35
314.0	Turbogenerator Units	753,640.76	46,618.84	0.00	0.00	0.00	0.00	1,842,106.11	2,642,365.71	0.00	2,642,365.71
315.0	Accessory Electric Equipment	543,807.05	43,376.48	0.00	0.00	0.00	0.00	153,769.93	740,953.46	0.00	740,953.46
316.0	Miscellaneous Power Plant Equipment	1,004,821.17	39,173.34	0.00	0.00	0.00	0.00	(32,970.62)	1,011,023.89	0.00	1,011,023.89
	Subtotal Depreciable	$27,188,506.60	$809,885.88	$273,469.71	$0.00	$0.00	$0.00	$2,671,344.99	$30,396,267.76	$0.00	$30,396,267.76
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Retiring)	$27,188,506.60	$809,885.88	$273,469.71	$0.00	$0.00	$0.00	$2,671,344.99	$30,396,267.76	$0.00	$30,396,267.76
Sanford Site (Retiring)											
311.0	Structures & Improvements	$1,905,260.33	$234,045.90	$0.00	$0.00	$0.00	$0.00	$585,339.39	$2,724,645.62	$0.00	$2,724,645.62
312.0	Boiler Plant Equipment	32,153,109.81	901,763.32	273,469.71	0.00	0.00	0.00	699,460.66	33,480,864.08	0.00	33,480,864.08
314.0	Turbogenerator Units	946,167.12	53,742.40	0.00	0.00	0.00	0.00	1,842,106.11	2,842,015.63	0.00	2,842,015.63
315.0	Accessory Electric Equipment	962,407.05	71,280.44	205,385.77	0.00	0.00	0.00	22,762.17	851,063.89	0.00	851,063.89
316.0	Miscellaneous Power Plant Equipment	1,293,037.38	47,199.04	0.00	0.00	0.00	0.00	(32,970.62)	1,307,265.80	0.00	1,307,265.80
	Subtotal Depreciable	$37,259,981.69	$1,308,031.10	$478,855.48	$0.00	$0.00	$0.00	$3,116,697.71	$41,205,855.02	$0.00	$41,205,855.02
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Site (Retiring)	$37,259,981.69	$1,308,031.10	$478,855.48	$0.00	$0.00	$0.00	$3,116,697.71	$41,205,855.02	$0.00	$41,205,855.02

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
Scherer Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	7,891,091.06	2,111,881.44	0.00	0.00	0.00	0.00	0.00	10,002,972.50	0.00	10,002,972.50
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$7,891,091.06	$2,111,881.44	$0.00	$0.00	$0.00	$0.00	$0.00	$10,002,972.50	$0.00	$10,002,972.50
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Coal Cars	$7,891,091.06	$2,111,881.44	$0.00	$0.00	$0.00	$0.00	$0.00	$10,002,972.50	$0.00	$10,002,972.50
Scherer Common (Site)											
311.0	Structures & Improvements	$15,057,466.19	$1,218,699.22	$3,686.32	$0.00	$0.00	$0.00	$0.00	$16,272,479.09	$0.00	$16,272,479.09
312.0	Boiler Plant Equipment	12,786,337.12	1,033,253.03	15,928.32	0.00	0.00	0.00	0.00	13,803,661.83	0.00	13,803,661.83
314.0	Turbogenerator Units	1,914,327.46	153,579.00	0.00	0.00	0.00	0.00	0.00	2,067,906.46	0.00	2,067,906.46
315.0	Accessory Electric Equipment	643,064.22	50,139.84	0.00	0.00	0.00	0.00	0.00	693,204.06	0.00	693,204.06
316.0	Miscellaneous Power Plant Equipment	2,211,096.17	176,439.24	0.00	0.00	0.00	0.00	0.00	2,387,535.41	0.00	2,387,535.41
	Subtotal Depreciable	$32,612,291.16	$2,632,110.33	$19,614.64	$0.00	$0.00	$0.00	$0.00	$35,224,786.85	$0.00	$35,224,786.85
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	223,711.03	66,171.33	179,771.93	0.00	0.00	0.00	0.00	110,110.43	0.00	110,110.43
316.7	Misc. Power Plant Equipt. - 7-Year Amort	4,087,946.57	1,278,583.83	0.00	0.00	0.00	0.00	0.00	5,366,530.40	0.00	5,366,530.40
	Subtotal Amortizable	$4,311,657.60	$1,344,755.16	$179,771.93	$0.00	$0.00	$0.00	$0.00	$5,476,640.83	$0.00	$5,476,640.83
	Total Scherer Common (Site)	$36,923,948.76	$3,976,865.49	$199,386.57	$0.00	$0.00	$0.00	$0.00	$40,701,427.68	$0.00	$40,701,427.68
Scherer Common 3 & 4											
311.0	Structures & Improvements	$1,432,601.35	$123,754.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,556,355.91	$0.00	$1,556,355.91
312.0	Boiler Plant Equipment	6,628,485.14	566,072.01	11,393.49	0.00	0.00	0.00	0.00	7,183,163.66	0.00	7,183,163.66
314.0	Turbogenerator Units	170,106.54	14,714.88	0.00	0.00	0.00	0.00	0.00	184,821.42	0.00	184,821.42
315.0	Accessory Electric Equipment	121,532.35	10,353.60	0.00	0.00	0.00	0.00	0.00	131,885.95	0.00	131,885.95
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$8,352,725.38	$714,895.05	$11,393.49	$0.00	$0.00	$0.00	$0.00	$9,056,226.94	$0.00	$9,056,226.94
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Common 3 & 4	$8,352,725.38	$714,895.05	$11,393.49	$0.00	$0.00	$0.00	$0.00	$9,056,226.94	$0.00	$9,056,226.94
Scherer Unit 4											
311.0	Structures & Improvements	$22,745,024.59	$2,403,187.29	$0.00	$3,941.32	$0.00	$82,898.17	$0.00	$25,227,168.73	$0.00	$25,227,168.73
312.0	Boiler Plant Equipment	108,046,449.05	11,470,879.87	21,081.46	11,412.58	0.00	414,490.87	(337.68)	119,898,988.07	0.00	119,898,988.07
314.0	Turbogenerator Units	43,709,795.25	4,502,212.25	14,372.04	2,282.52	0.00	82,898.17	56.61	48,278,307.72	0.00	48,278,307.72
315.0	Accessory Electric Equipment	9,738,404.41	1,027,492.61	0.00	2,282.52	0.00	82,898.17	0.00	10,846,512.67	0.00	10,846,512.67
316.0	Miscellaneous Power Plant Equipment	1,553,460.94	161,942.81	0.00	2,282.52	0.00	82,898.17	0.00	1,796,019.40	0.00	1,796,019.40
	Subtotal Depreciable	$185,793,134.24	$19,565,714.83	$35,453.50	$22,201.46	$0.00	$746,083.55	($281.07)	$206,046,996.59	$0.00	$206,046,996.59
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	866.55	279.09	739.58	0.00	0.00	0.00	0.00	406.06	0.00	406.06
316.7	Misc. Power Plant Equipt. - 7-Year Amort	441,082.04	162,440.94	0.00	0.00	0.00	0.00	0.00	603,522.98	0.00	603,522.98
	Subtotal Amortizable	$441,948.59	$162,720.03	$739.58	$0.00	$0.00	$0.00	$0.00	$603,929.04	$0.00	$603,929.04
	Total Scherer Unit 4	$186,235,082.83	$19,728,434.86	$36,193.08	$22,201.46	$0.00	$746,083.55	($281.07)	$206,650,925.63	$0.00	$206,650,925.63
Scherer Site											
311.0	Structures & Improvements	$39,235,092.13	$3,745,641.07	$3,686.32	$3,941.32	$0.00	$82,898.17	$0.00	$43,056,003.73	$0.00	$43,056,003.73
312.0	Boiler Plant Equipment	135,352,362.37	15,182,086.35	48,403.27	11,412.58	0.00	414,490.87	(337.68)	150,888,786.06	0.00	150,888,786.06
314.0	Turbogenerator Units	45,794,229.25	4,670,506.13	14,372.04	2,282.52	0.00	82,898.17	56.61	50,531,035.60	0.00	50,531,035.60
315.0	Accessory Electric Equipment	10,503,000.98	1,087,986.05	0.00	2,282.52	0.00	82,898.17	0.00	11,671,602.68	0.00	11,671,602.68
316.0	Miscellaneous Power Plant Equipment	3,764,557.11	338,382.05	0.00	2,282.52	0.00	82,898.17	0.00	4,183,554.81	0.00	4,183,554.81
	Subtotal Depreciable	$234,649,241.84	$25,024,601.65	$66,461.63	$22,201.46	$0.00	$746,083.55	($281.07)	$260,330,982.88	$0.00	$260,330,982.88
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	224,577.58	66,450.42	180,511.51	0.00	0.00	0.00	0.00	110,516.49	0.00	110,516.49
316.7	Misc. Power Plant Equipt. - 7-Year Amort	4,529,028.61	1,441,024.77	0.00	0.00	0.00	0.00	0.00	5,970,053.38	0.00	5,970,053.38
	Subtotal Amortizable	$4,753,606.19	$1,507,475.19	$180,511.51	$0.00	$0.00	$0.00	$0.00	$6,080,569.87	$0.00	$6,080,569.87
	Total Scherer Site	$239,402,848.03	$26,532,076.84	$246,973.14	$22,201.46	$0.00	$746,083.55	($281.07)	$266,411,552.75	$0.00	$266,411,552.75

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
SJRPP Coal & Lime Eq.											
311.0	Structures & Improvements	$1,161,234.91	$117,370.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,278,605.11	$0.00	$1,278,605.11
312.0	Boiler Plant Equipment	12,418,363.53	1,220,092.16	207,381.33	504.05	0.00	662.30	0.00	13,431,232.61	0.00	13,431,232.61
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	1,643,338.90	156,795.24	0.00	0.00	0.00	0.00	0.00	1,800,134.14	0.00	1,800,134.14
316.0	Miscellaneous Power Plant Equipment	147,851.08	13,018.68	0.00	0.00	0.00	0.00	0.00	160,869.76	0.00	160,869.76
	Subtotal Depreciable	$15,370,788.42	$1,507,276.28	$207,381.33	$504.05	$0.00	$662.30	$0.00	$16,670,841.62	$0.00	$16,670,841.62
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal & Lime Eq.	$15,370,788.42	$1,507,276.28	$207,381.33	$504.05	$0.00	$662.30	$0.00	$16,670,841.62	$0.00	$16,670,841.62
SJRPP Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	2,485,294.94	258,624.00	0.00	0.00	0.00	0.00	0.00	2,743,918.94	0.00	2,743,918.94
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$2,485,294.94	$258,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,743,918.94	$0.00	$2,743,918.94
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal Cars	$2,485,294.94	$258,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,743,918.94	$0.00	$2,743,918.94
SJRPP Common											
311.0	Structures & Improvements	$11,502,816.82	$1,042,703.85	$0.00	$0.00	$0.00	$0.00	$257.18	$12,545,777.85	$0.00	$12,545,777.85
312.0	Boiler Plant Equipment	1,161,171.00	112,865.81	0.00	0.00	0.00	0.00	0.00	1,274,036.81	0.00	1,274,036.81
314.0	Turbogenerator Units	872,470.44	80,623.92	0.00	0.00	0.00	0.00	0.00	953,094.36	0.00	953,094.36
315.0	Accessory Electric Equipment	2,689,447.31	235,887.00	0.00	0.00	0.00	0.00	0.00	2,925,334.31	0.00	2,925,334.31
316.0	Miscellaneous Power Plant Equipment	869,603.78	88,527.38	0.00	0.00	0.00	3,636.00	0.00	961,767.16	0.00	961,767.16
	Subtotal Depreciable	$17,095,509.35	$1,560,607.96	$0.00	$0.00	$0.00	$3,636.00	$257.18	$18,660,010.49	$0.00	$18,660,010.49
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,501.44	$1,030.38	$0.00	$0.00	$0.00	$0.00	$0.00	$2,531.82	$0.00	$2,531.82
316.5	Misc. Power Plant Equipt. - 5-Year Amort	117,271.08	21,256.33	96,035.04	0.00	0.00	0.00	0.00	42,492.37	0.00	42,492.37
316.7	Misc. Power Plant Equipt. - 7-Year Amort	264,163.80	50,678.76	160,597.52	0.00	0.00	0.00	0.00	154,245.04	0.00	154,245.04
	Subtotal Amortizable	$382,936.32	$72,965.47	$256,632.56	$0.00	$0.00	$0.00	$0.00	$199,269.23	$0.00	$199,269.23
	Total SJRPP Common	$17,478,445.67	$1,633,573.43	$256,632.56	$0.00	$0.00	$3,636.00	$257.18	$18,859,279.72	$0.00	$18,859,279.72
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$729,908.66	$67,940.18	$0.00	$13,463.11	$0.00	$0.00	($257.18)	$784,128.55	$0.00	$784,128.55
312.0	Boiler Plant Equipment	8,903,774.44	822,940.41	62,200.97	457.02	0.00	0.00	0.00	9,664,056.86	0.00	9,664,056.86
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	12,428.70	2,173.56	0.00	0.00	0.00	0.00	0.00	14,602.26	0.00	14,602.26
316.0	Miscellaneous Power Plant Equipment	46,163.28	4,229.40	0.00	0.00	0.00	0.00	0.00	50,392.68	0.00	50,392.68
	Subtotal Depreciable	$9,692,275.08	$897,283.55	$62,200.97	$13,920.13	$0.00	$0.00	($257.18)	$10,513,180.35	$0.00	$10,513,180.35
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Gypsum & Ash	$9,692,275.08	$897,283.55	$62,200.97	$13,920.13	$0.00	$0.00	($257.18)	$10,513,180.35	$0.00	$10,513,180.35
SJRPP Unit 1											
311.0	Structures & Improvements	$3,460,945.71	$288,087.96	$0.00	$0.00	$0.00	$0.00	$0.00	$3,749,033.67	$0.00	$3,749,033.67
312.0	Boiler Plant Equipment	32,074,785.10	2,905,608.21	409,123.32	39,438.66	0.00	0.00	0.00	34,531,831.33	0.00	34,531,831.33
314.0	Turbogenerator Units	10,781,679.18	938,094.60	0.00	0.00	0.00	0.00	0.00	11,719,773.78	0.00	11,719,773.78
315.0	Accessory Electric Equipment	5,650,485.67	508,474.20	0.00	0.00	0.00	0.00	0.00	6,158,959.87	0.00	6,158,959.87
316.0	Miscellaneous Power Plant Equipment	1,037,103.52	90,495.36	0.00	0.00	0.00	0.00	0.00	1,127,598.88	0.00	1,127,598.88
	Subtotal Depreciable	$53,004,999.18	$4,730,760.33	$409,123.32	$39,438.66	$0.00	$0.00	$0.00	$57,287,197.53	$0.00	$57,287,197.53
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,017.38	$4,630.54	$0.00	$0.00	$0.00	$0.00	$0.00	$6,647.92	$0.00	$6,647.92
316.5	Misc. Power Plant Equipt. - 5-Year Amort	1,875.59	3,718.42	0.00	0.00	0.00	0.00	206.19	5,800.20	0.00	5,800.20
316.7	Misc. Power Plant Equipt. - 7-Year Amort	2,896.41	12,576.42	0.00	0.00	0.00	0.00	(28.79)	15,444.04	0.00	15,444.04
	Subtotal Amortizable	$6,789.38	$20,925.38	$0.00	$0.00	$0.00	$0.00	$177.40	$27,892.16	$0.00	$27,892.16
	Total SJRPP Unit 1	$53,011,788.56	$4,751,685.71	$409,123.32	$39,438.66	$0.00	$0.00	$177.40	$57,315,089.69	$0.00	$57,315,089.69

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
SJRPP Unit 2											
311.0	Structures & Improvements	$2,504,701.88	$250,228.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,754,930.68	$0.00	$2,754,930.68
312.0	Boiler Plant Equipment	27,312,726.76	2,695,277.31	0.00	(20,405.80)	0.00	0.00	0.00	30,028,409.87	0.00	30,028,409.87
314.0	Turbogenerator Units	9,218,017.00	874,723.56	0.00	0.00	0.00	0.00	0.00	10,092,740.56	0.00	10,092,740.56
315.0	Accessory Electric Equipment	4,318,770.43	422,119.68	0.00	0.00	0.00	0.00	0.00	4,740,890.11	0.00	4,740,890.11
316.0	Miscellaneous Power Plant Equipment	725,025.44	70,688.04	0.00	0.00	0.00	0.00	0.00	795,713.48	0.00	795,713.48
	Subtotal Depreciable	$44,079,241.51	$4,313,037.39	$0.00	($20,405.80)	$0.00	$0.00	$0.00	$48,412,684.70	$0.00	$48,412,684.70
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Unit 2	$44,079,241.51	$4,313,037.39	$0.00	($20,405.80)	$0.00	$0.00	$0.00	$48,412,684.70	$0.00	$48,412,684.70
SJRPP Site											
311.0	Structures & Improvements	$19,359,607.98	$1,766,330.99	$0.00	$13,463.11	$0.00	$0.00	($0.00)	$21,112,475.86	$0.00	$21,112,475.86
312.0	Boiler Plant Equipment	84,356,115.77	8,015,407.90	678,705.62	19,993.93	0.00	662.30	0.00	91,673,486.42	0.00	91,673,486.42
314.0	Turbogenerator Units	20,872,166.62	1,893,442.08	0.00	0.00	0.00	0.00	0.00	22,765,608.70	0.00	22,765,608.70
315.0	Accessory Electric Equipment	14,314,471.01	1,325,449.68	0.00	0.00	0.00	0.00	0.00	15,639,920.69	0.00	15,639,920.69
316.0	Miscellaneous Power Plant Equipment	2,825,747.10	266,958.86	0.00	0.00	0.00	3,636.00	0.00	3,096,341.96	0.00	3,096,341.96
	Subtotal Depreciable	$141,728,108.48	$13,267,589.51	$678,705.62	$33,457.04	$0.00	$4,298.30	($3.04)	$154,287,833.63	$0.00	$154,287,833.63
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,518.82	$5,660.92	$0.00	$0.00	$0.00	$0.00	$0.00	$9,179.74	$0.00	$9,179.74
316.5	Misc. Power Plant Equipt. - 5-Year Amort	119,146.67	24,974.75	96,035.04	0.00	0.00	0.00	206.19	48,292.57	0.00	48,292.57
316.7	Misc. Power Plant Equipt. - 7-Year Amort	267,060.21	63,255.18	160,597.52	0.00	0.00	0.00	(28.75)	169,689.08	0.00	169,689.08
	Subtotal Amortizable	$389,725.70	$93,890.85	$256,632.56	$0.00	$0.00	$0.00	$177.40	$227,161.39	$0.00	$227,161.39
	Total SJRPP Site	$142,117,834.18	$13,361,480.36	$935,338.18	$33,457.04	$0.00	$4,298.30	$177.40	$154,514,995.02	$0.00	$154,514,995.02
Turkey Point Common											
311.0	Structures & Improvements	$5,416,978.60	$371,182.20	$0.00	$0.00	$0.00	$0.00	$0.00	$5,788,160.80	$0.00	$5,788,160.80
312.0	Boiler Plant Equipment	908,875.34	121,445.51	0.00	0.00	0.00	0.00	45,836.22	1,076,157.07	0.00	1,076,157.07
314.0	Turbogenerator Units	960,983.87	56,635.79	0.00	0.00	0.00	0.00	(5,466.37)	1,012,153.29	0.00	1,012,153.29
315.0	Accessory Electric Equipment	1,975,913.95	155,126.16	0.00	0.00	0.00	0.00	0.00	2,131,040.11	0.00	2,131,040.11
316.0	Miscellaneous Power Plant Equipment	352,694.56	33,723.87	38,113.33	0.00	0.00	0.00	0.00	348,305.10	0.00	348,305.10
	Subtotal Depreciable	$9,615,446.32	$738,113.53	$38,113.33	$0.00	$0.00	$0.00	$40,369.85	$10,355,816.37	$0.00	$10,355,816.37
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$84,485.82	$106,091.32	$806.69	$0.00	$0.00	$0.00	$0.00	$189,770.45	$0.00	$189,770.45
316.5	Misc. Power Plant Equipt. - 5-Year Amort	378,031.90	79,126.49	307,357.89	0.00	0.00	12,319.40	0.00	162,119.90	0.00	162,119.90
316.7	Misc. Power Plant Equipt. - 7-Year Amort	342,320.01	88,502.82	171,170.77	0.00	0.00	0.00	0.00	259,652.06	0.00	259,652.06
	Subtotal Amortizable	$804,837.73	$273,720.63	$479,335.35	$0.00	$0.00	$12,319.40	$0.00	$611,542.41	$0.00	$611,542.41
	Total Turkey Point Common	$10,420,284.05	$1,011,834.16	$517,448.68	$0.00	$0.00	$12,319.40	$40,369.85	$10,967,358.78	$0.00	
Turkey Point Unit 1											
311.0	Structures & Improvements	$1,200,001.92	$79,181.88	$0.00	$0.00	$0.00	$0.00	$0.00	$1,279,183.80	$0.00	$1,279,183.80
312.0	Boiler Plant Equipment	33,391,287.01	4,746,572.88	4,440.66	4,054.79	0.00	0.00	(18.66)	38,129,345.84	0.00	38,129,345.84
314.0	Turbogenerator Units	11,236,929.69	902,655.48	0.00	0.00	0.00	0.00	0.00	12,139,585.17	0.00	12,139,585.17
315.0	Accessory Electric Equipment	2,772,148.04	229,584.12	47,801.20	200.00	0.00	0.00	0.00	2,953,730.96	0.00	2,953,730.96
316.0	Miscellaneous Power Plant Equipment	311,190.32	11,978.40	0.00	0.00	0.00	0.00	0.00	323,168.72	0.00	323,168.72
	Subtotal Depreciable	$48,911,556.98	$5,969,972.76	$52,241.86	$4,254.79	$0.00	$0.00	($18.66)	$54,825,014.49	$0.00	$54,825,014.49
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 1	$48,911,556.98	$5,969,972.76	$52,241.86	$4,254.79	$0.00	$0.00	($18.66)	$54,825,014.49	$0.00	$54,825,014.49
Turkey Point Unit 2											
311.0	Structures & Improvements	$1,060,110.01	$102,663.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162,773.01	$0.00	$1,162,773.01
312.0	Boiler Plant Equipment	18,832,238.49	2,206,581.85	0.00	0.00	0.00	0.00	48.33	21,038,868.67	0.00	21,038,868.67
314.0	Turbogenerator Units	9,620,029.50	890,827.92	0.00	0.00	0.00	0.00	0.00	10,510,857.42	0.00	10,510,857.42
315.0	Accessory Electric Equipment	2,270,677.77	176,605.72	0.00	0.00	0.00	0.00	0.00	2,447,283.49	0.00	2,447,283.49
316.0	Miscellaneous Power Plant Equipment	293,539.21	10,760.64	0.00	0.00	0.00	0.00	0.00	304,299.85	0.00	304,299.85
	Subtotal Depreciable	$32,076,594.98	$3,387,439.13	$0.00	$0.00	$0.00	$0.00	$48.33	$35,464,082.44	$0.00	$35,464,082.44
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 2	$32,076,594.98	$3,387,439.13	$0.00	$0.00	$0.00	$0.00	$48.33	$35,464,082.44	$0.00	$35,464,082.44

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Turkey Point Site											
311.0	Structures & Improvements	$7,677,090.53	$553,027.08	$0.00	$0.00	$0.00	$0.00	$0.00	$8,230,117.61	$0.00	$8,230,117.61
312.0	Boiler Plant Equipment	53,132,400.84	7,074,600.24	4,440.66	4,054.79	0.00	0.00	45,865.95	60,244,371.58	0.00	60,244,371.58
314.0	Turbogenerator Units	21,817,943.06	1,850,119.19	0.00	0.00	0.00	0.00	(5,466.37)	23,662,595.88	0.00	23,662,595.88
315.0	Accessory Electric Equipment	7,018,739.76	561,316.00	47,801.20	200.00	0.00	0.00	0.00	7,532,054.56	0.00	7,532,054.56
316.0	Miscellaneous Power Plant Equipment	957,424.09	56,462.91	38,113.33	0.00	0.00	0.00	0.00	975,773.67	0.00	975,773.67
	Subtotal Depreciable	$90,603,598.28	$10,095,525.42	$90,355.19	$4,254.79	$0.00	$0.00	$40,399.58	$100,644,913.30	$0.00	$100,644,913.30
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$84,485.82	$106,091.32	$806.69	$0.00	$0.00	$0.00	$0.00	$189,770.45	$0.00	$189,770.45
316.5	Misc. Power Plant Equipt. - 5-Year Amort	378,031.90	79,126.49	307,357.89	0.00	0.00	12,319.40	0.00	162,119.90	0.00	162,119.90
316.7	Misc. Power Plant Equipt. - 7-Year Amort	342,320.01	88,502.82	171,170.77	0.00	0.00	0.00	0.00	259,652.06	0.00	259,652.06
	Subtotal Amortizable	$804,837.73	$273,720.63	$479,335.35	$0.00	$0.00	$12,319.40	$0.00	$611,542.41	$0.00	$611,542.41
	Total Turkey Point Site	$91,408,436.01	$10,369,246.05	$569,690.54	$4,254.79	$0.00	$12,319.40	$40,399.58	$101,256,455.71	$0.00	$101,256,455.71
STEAM PRODUCTION											
311.0	Structures & Improvements	$342,353,852.61	$22,616,464.74	$1,150,667.29	$12,255.73	$0.00	$85,120.39	($2,544.72)	$363,889,970.00	$0.00	$363,889,970.00
312.0	**Boiler Plant Equipment**	950,918,448.74	77,590,610.74	6,740,229.12	317,852.55	0.00	417,375.39	139,608.98	1,022,007,962.18	0.00	1,022,007,962.18
314.0	**Turbogenerator Units**	366,229,224.72	27,750,232.65	494,950.55	(1,127,201.73)	0.00	82,898.17	(4,859.85)	394,689,746.87	0.00	394,689,746.87
315.0	**Accessory Electric Equipment**	116,799,577.51	8,917,630.13	902,472.78	4,483.48	0.00	82,898.17	(131,007.76)	124,762,141.79	0.00	124,762,141.79
316.0	**Miscellaneous Power Plant Equipment**	23,672,435.83	1,702,483.77	256,578.49	2,282.52	0.00	86,534.17	657.86	25,203,250.62	0.00	25,203,250.62
	Subtotal Depreciable	$1,799,973,539.41	$138,577,422.03	$9,544,898.23	($790,327.45)	$0.00	$754,826.29	$1,854.51	$1,930,553,071.46	$0.00	$1,930,553,071.46
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,452,574.32	$1,197,589.32	$529,964.41	$0.00	$0.00	$0.00	$0.00	$2,120,199.23	$0.00	$2,120,199.23
316.5	Misc. Power Plant Equipt. - 5-Year Amort	3,362,014.80	804,965.88	1,799,321.74	0.00	0.00	12,319.40	7,433.37	2,387,411.71	0.00	2,387,411.71
316.7	Misc. Power Plant Equipt. - 7-Year Amort	7,858,505.73	2,242,581.80	1,600,010.41	0.00	0.00	0.00	1,139.49	8,502,216.61	0.00	8,502,216.61
	Subtotal Amortizable	$12,673,094.85	$4,245,137.00	$3,929,296.56	$0.00	$0.00	$12,319.40	$8,572.86	$13,009,827.55	$0.00	$13,009,827.55
	TOTAL STEAM PRODUCTION	$1,812,646,634.26	$142,822,559.03	$13,474,194.79	($790,327.45)	$0.00	$767,145.69	$10,427.37	$1,943,562,899.01	$0.00	$1,943,562,899.01

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
St. Lucie Common											
321.0	Structures & Improvements	**$141,931,160.04**	**$10,157,305.44**	**$742,963.08**	**$84,790.32**	**$0.00**	**$6,314.98**	**$11,001.26**	**$151,278,028.32**	$0.00	$151,278,028.32
322.0	Reactor Plant Equipment	24,175,164.66	2,051,173.48	4,164.94	1,017.19	0.00	75.76	606.52	26,221,838.39	0.00	26,221,838.39
323.0	Turbogenerator Units	16,974,220.68	1,306,235.58	0.00	0.00	0.00	0.00	0.00	18,280,456.26	0.00	18,280,456.26
324.0	Accessory Electric Equipment	12,480,963.68	971,425.32	0.00	0.00	0.00	0.00	0.00	13,452,389.00	0.00	13,452,389.00
325.0	Miscellaneous Power Plant Equipment	13,060,634.91	1,232,791.21	60,411.40	1,381.17	0.00	1,555.82	0.00	14,233,189.37	0.00	14,233,189.37
	Subtotal Depreciable	$208,622,143.97	$15,718,931.03	$807,539.42	$87,188.68	$0.00	$7,946.56	$11,607.88	$223,465,901.34	$0.00	$223,465,901.34
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$361,865.56	$129,437.41	$409,086.61	$0.00	$0.00	$0.00	$0.00	$82,216.36	$0.00	$82,216.36
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,607,519.88	474,190.80	798,309.10	0.00	0.00	0.00	0.00	1,283,401.58	0.00	1,283,401.58
325.7	Misc. Power Plant Equipt. - 7-Year Amort	11,504,984.00	3,018,182.23	4,677,840.83	0.00	0.00	0.00	2,540.40	9,847,865.80	0.00	9,847,865.80
	Subtotal Amortizable	$13,474,369.44	$3,621,810.44	$5,885,236.54	$0.00	$0.00	$0.00	$2,540.40	$11,213,483.74	$0.00	$11,213,483.74
	Total St. Lucie Common	$222,096,513.41	$19,340,741.47	$6,692,775.96	$87,188.68	$0.00	$7,946.56	$14,148.28	$234,679,385.08	$0.00	$234,679,385.08
St. Lucie Unit 1											
321.0	Structures & Improvements	$76,640,424.82	$3,989,380.92	$0.00	$0.00	$0.00	$0.00	$0.00	$80,629,805.74	$0.00	$80,629,805.74
322.0	Reactor Plant Equipment	163,729,948.30	16,677,875.85	952,082.44	33,892.41	0.00	0.00	0.00	179,421,849.30	0.00	179,421,849.30
323.0	Turbogenerator Units	61,706,210.26	6,097,703.88	0.00	0.00	0.00	0.00	0.00	67,803,914.14	0.00	67,803,914.14
324.0	Accessory Electric Equipment	35,974,519.45	2,161,914.18	185,023.88	0.00	0.00	0.00	0.00	37,951,409.75	0.00	37,951,409.75
325.0	Miscellaneous Power Plant Equipment	6,309,872.51	367,531.32	0.00	0.00	0.00	0.00	0.00	6,677,403.83	0.00	6,677,403.83
	Subtotal Depreciable	$344,360,975.34	$29,294,406.15	$1,137,106.32	$33,892.41	$0.00	$0.00	$0.00	$372,484,382.76	$0.00	$372,484,382.76
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	14,413.59	2,434.90	6,000.00	0.00	0.00	0.00	0.00	10,848.49	0.00	10,848.49
	Subtotal Amortizable	$14,413.59	$2,434.90	$6,000.00	$0.00	$0.00	$0.00	$0.00	$10,848.49	$0.00	$10,848.49
	Total St. Lucie Unit 1	$344,375,388.93	$29,296,841.05	$1,143,106.32	$33,892.41	$0.00	$0.00	$0.00	$372,495,231.25	$0.00	$372,495,231.25
St. Lucie Unit 2											
321.0	Structures & Improvements	$125,571,257.24	$8,489,533.65	$0.00	$0.00	$0.00	$0.00	($12,482.99)	$134,048,307.90	$0.00	$134,048,307.90
322.0	Reactor Plant Equipment	343,117,864.14	23,675,043.60	59,890.10	0.00	0.00	0.00	(606.62)	366,732,411.02	0.00	**366,732,411.02**
323.0	Turbogenerator Units	72,119,699.20	6,038,304.42	0.00	130,351.23	0.00	19,416.48	0.00	78,047,068.87	0.00	78,047,068.87
324.0	Accessory Electric Equipment	66,897,756.98	4,432,006.32	0.00	0.00	0.00	0.00	0.00	71,329,763.30	0.00	71,329,763.30
325.0	Miscellaneous Power Plant Equipment	9,374,928.73	658,883.52	0.00	0.00	0.00	6,879.74	0.00	10,040,691.99	0.00	10,040,691.99
	Subtotal Depreciable	**$617,081,506.29**	**$43,293,771.51**	**$59,890.10**	**$130,351.23**	**$0.00**	**$26,296.22**	**($13,089.61)**	**$660,198,243.08**	$0.00	$660,198,243.08
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	177,853.60	17,758.61	161,480.41	0.00	0.00	0.00	0.00	34,131.80	0.00	34,131.80
	Subtotal Amortizable	$177,853.60	$17,758.61	$161,480.41	$0.00	$0.00	$0.00	$0.00	$34,131.80	$0.00	$34,131.80
	Total St. Lucie Unit 2	$617,259,359.89	$43,311,530.12	$221,370.51	$130,351.23	$0.00	$26,296.22	($13,089.61)	$660,232,374.88	$0.00	$660,232,374.88
St. Lucie Site											
321.0	Structures & Improvements	$344,142,842.10	$22,636,220.01	$742,963.08	$84,790.32	$0.00	$6,314.98	($1,481.73)	$365,956,141.96	$0.00	$365,956,141.96
322.0	Reactor Plant Equipment	531,022,977.10	42,404,092.93	1,016,137.48	34,909.60	0.00	75.76	(0.00)	572,376,098.71	0.00	572,376,098.71
323.0	Turbogenerator Units	150,800,130.14	13,442,243.88	0.00	130,351.23	0.00	19,416.48	0.00	164,131,439.27	0.00	164,131,439.27
324.0	Accessory Electric Equipment	115,353,240.11	7,565,345.82	185,023.88	0.00	0.00	0.00	0.00	122,733,562.05	0.00	**122,733,562.05**
325.0	Miscellaneous Power Plant Equipment	28,745,436.15	2,259,206.05	60,411.40	1,381.17	0.00	8,435.56	0.00	30,951,285.19	0.00	30,951,285.19
	Subtotal Depreciable	$1,170,064,625.60	$88,307,108.69	$2,004,535.84	$251,432.32	$0.00	$34,242.78	($1,481.73)	$1,256,148,527.18	$0.00	$1,256,148,527.18
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$361,865.56	$129,437.41	$409,086.61	$0.00	$0.00	$0.00	$0.00	$82,216.36	$0.00	$82,216.36
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,607,519.88	474,190.80	798,309.10	0.00	0.00	0.00	0.00	1,283,401.58	0.00	1,283,401.58
325.7	Misc. Power Plant Equipt. - 7-Year Amort	11,697,251.19	3,038,375.74	4,845,321.24	0.00	0.00	0.00	2,540.40	9,892,846.09	0.00	9,892,846.09
	Subtotal Amortizable	$13,666,636.63	$3,642,003.95	$6,052,716.95	$0.00	$0.00	$0.00	$2,540.40	$11,258,464.03	$0.00	$11,258,464.03
	Total St. Lucie Site	$1,183,731,262.23	$91,949,112.64	$8,057,252.79	$251,432.32	$0.00	$34,242.78	$1,058.67	$1,267,406,991.21	$0.00	$1,267,406,991.21

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Turkey Point Common											
321.0	Structures & Improvements	$119,757,515.16	$11,090,606.76	$331,180.80	$0.00	$0.00	$0.00	$0.00	$130,516,941.12	$0.00	$130,516,941.12
322.0	Reactor Plant Equipment	32,860,600.62	2,869,854.18	0.00	0.00	0.00	0.00	0.00	35,730,454.80	0.00	35,730,454.80
323.0	Turbogenerator Units	2,680,059.18	286,618.42	0.00	0.00	0.00	0.00	0.00	2,966,677.60	0.00	2,966,677.60
324.0	Accessory Electric Equipment	17,122,846.06	1,864,052.88	0.00	0.00	0.00	0.00	0.00	18,986,898.94	0.00	18,986,898.94
325.0	Miscellaneous Power Plant Equipment	10,142,363.81	1,137,868.69	0.00	0.00	0.00	0.00	0.00	11,280,232.50	0.00	11,280,232.50
	Subtotal Depreciable	$182,563,384.83	$17,249,000.93	$331,180.80	$0.00	$0.00	$0.00	$0.00	$199,481,204.96	$0.00	$199,481,204.96
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$846,662.08	$251,196.06	$1,019,803.51	$0.00	$0.00	$0.00	$0.00	$78,054.63	$0.00	$78,054.63
325.5	Misc. Power Plant Equipt. - 5-Year Amort	721,178.58	200,810.36	396,022.65	0.00	0.00	0.00	0.00	525,966.29	0.00	525,966.29
325.7	Misc. Power Plant Equipt. - 7-Year Amort	8,418,964.40	2,215,297.53	3,082,410.19	0.00	0.00	0.00	0.00	7,551,851.74	0.00	7,551,851.74
	Subtotal Amortizable	$9,986,805.06	$2,667,303.95	$4,498,236.35	$0.00	$0.00	$0.00	$0.00	$8,155,872.66	$0.00	$8,155,872.66
	Total Turkey Point Common	$192,550,189.89	$19,916,304.88	$4,829,417.15	$0.00	$0.00	$0.00	$0.00	$207,637,077.62	$0.00	$207,637,077.62
Turkey Point Unit 3											
321.0	Structures & Improvements	$20,064,249.88	$1,533,985.92	$0.00	$0.00	$0.00	$0.00	$0.00	$21,598,235.80	$0.00	$21,598,235.80
322.0	Reactor Plant Equipment	151,541,420.88	10,553,215.92	0.00	0.00	0.00	0.00	0.00	162,094,636.80	0.00	162,094,636.80
323.0	Turbogenerator Units	52,283,388.43	4,376,227.32	0.00	0.00	0.00	0.00	0.00	56,659,615.75	0.00	56,659,615.75
324.0	Accessory Electric Equipment	46,283,414.27	4,191,941.52	0.00	0.00	0.00	0.00	0.00	50,475,355.79	0.00	50,475,355.79
325.0	Miscellaneous Power Plant Equipment	1,401,272.15	123,679.92	0.00	0.00	0.00	0.00	0.00	1,524,952.07	0.00	1,524,952.07
	Subtotal Depreciable	$271,573,745.61	$20,779,050.60	$0.00	$0.00	$0.00	$0.00	$0.00	$292,352,796.21	$0.00	$292,352,796.21
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 3	$271,573,745.61	$20,779,050.60	$0.00	$0.00	$0.00	$0.00	$0.00	$292,352,796.21	$0.00	$292,352,796.21
Turkey Point Unit 4											
321.0	Structures & Improvements	$26,315,338.59	$2,686,862.28	$0.00	$0.00	$0.00	$0.00	$0.00	$29,002,200.87	$0.00	$29,002,200.87
322.0	Reactor Plant Equipment	135,284,903.85	9,679,018.80	0.00	0.00	0.00	0.00	0.00	144,963,922.65	0.00	144,963,922.65
323.0	Turbogenerator Units	70,698,011.75	5,727,150.36	0.00	0.00	0.00	0.00	0.00	76,425,162.11	0.00	76,425,162.11
324.0	Accessory Electric Equipment	58,646,792.88	6,343,969.80	0.00	0.00	0.00	0.00	0.00	64,990,762.68	0.00	64,990,762.68
325.0	Miscellaneous Power Plant Equipment	1,961,182.21	205,835.76	0.00	0.00	0.00	0.00	0.00	2,167,017.97	0.00	2,167,017.97
	Subtotal Depreciable	$292,906,229.28	$24,642,837.00	$0.00	$0.00	$0.00	$0.00	$0.00	$317,549,066.28	$0.00	$317,549,066.28
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 4	$292,906,229.28	$24,642,837.00	$0.00	$0.00	$0.00	$0.00	$0.00	$317,549,066.28	$0.00	$317,549,066.28
Turkey Point Site											
321.0	**Structures & Improvements**	$166,137,103.63	$15,311,454.96	$331,180.80	$0.00	$0.00	$0.00	$0.00	$181,117,377.79	$0.00	$181,117,377.79
322.0	**Reactor Plant Equipment**	319,686,925.35	23,102,088.90	0.00	0.00	0.00	0.00	0.00	342,789,014.25	0.00	342,789,014.25
323.0	**Turbogenerator Units**	125,661,459.36	10,389,996.10	0.00	0.00	0.00	0.00	0.00	136,051,455.46	0.00	136,051,455.46
324.0	**Accessory Electric Equipment**	122,053,053.21	12,399,964.20	0.00	0.00	0.00	0.00	0.00	134,453,017.41	0.00	134,453,017.41
325.0	**Miscellaneous Power Plant Equipment**	13,504,818.17	1,467,384.37	0.00	0.00	0.00	0.00	0.00	14,972,202.54	0.00	14,972,202.54
	Subtotal Depreciable	$747,043,359.72	$62,670,888.53	$331,180.80	$0.00	$0.00	$0.00	$0.00	$809,383,067.45	$0.00	$809,383,067.45
325.3	Misc. Power Plant Equipt. - **3-Year Amort**	$846,662.08	$251,196.06	$1,019,803.51	$0.00	$0.00	$0.00	$0.00	$78,054.63	$0.00	$78,054.63
325.5	Misc. Power Plant Equipt. - **5-Year Amort**	721,178.58	200,810.36	396,022.65	0.00	0.00	0.00	0.00	525,966.29	0.00	525,966.29
325.7	Misc. Power Plant Equipt. - 7-Year Amort	8,418,964.40	2,215,297.53	3,082,410.19	0.00	0.00	0.00	0.00	7,551,851.74	0.00	7,551,851.74
	Subtotal Amortizable	$9,986,805.06	$2,667,303.95	$4,498,236.35	$0.00	$0.00	$0.00	$0.00	$8,155,872.66	$0.00	$8,155,872.66
	Total Turkey Point Site	$757,030,164.78	$65,338,192.48	$4,829,417.15	$0.00	$0.00	$0.00	$0.00	$817,538,940.11	$0.00	$817,538,940.11
NUCLEAR PRODUCTION											
321.0	Structures & Improvements	$510,279,945.73	$37,947,674.97	$1,074,143.88	$84,790.32	$0.00	$6,314.98	($1,481.73)	$547,073,519.75	$0.00	$547,073,519.75
322.0	Reactor Plant Equipment	850,709,902.45	65,506,181.83	1,016,137.48	34,909.60	0.00	75.76	(0.00)	915,165,112.96	0.00	915,165,112.96
323.0	Turbogenerator Units	276,461,589.50	23,832,239.98	0.00	130,351.23	0.00	19,416.48	0.00	300,182,894.73	0.00	300,182,894.73
324.0	Accessory Electric Equipment	237,406,293.32	19,965,310.02	185,023.88	0.00	0.00	0.00	0.00	257,186,579.46	0.00	257,186,579.46
325.0	Miscellaneous Power Plant Equipment	42,250,254.32	3,726,590.42	60,411.40	1,381.17	0.00	8,435.56	0.00	45,923,487.73	0.00	45,923,487.73
	Subtotal Depreciable	$1,917,107,985.32	$150,977,997.22	$2,335,716.64	$251,432.32	$0.00	$34,242.78	($1,481.73)	$2,065,531,594.63	$0.00	$2,065,531,594.63
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,208,527.64	$380,633.47	$1,428,890.12	$0.00	$0.00	$0.00	$0.00	$160,270.99	$0.00	$160,270.99
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,328,698.46	675,001.16	1,194,331.75	0.00	0.00	0.00	0.00	1,809,367.87	0.00	1,809,367.87
325.7	Misc. Power Plant Equipt. - 7-Year Amort	20,116,215.59	5,253,673.27	7,927,731.43	0.00	0.00	0.00	2,540.40	17,444,697.83	0.00	17,444,697.83
	Subtotal Amortizable	$23,653,441.69	$6,309,307.90	$10,550,953.30	$0.00	$0.00	$0.00	$2,540.40	$19,414,336.69	$0.00	$19,414,336.69
	TOTAL NUCLEAR PRODUCTION	$1,940,761,427.01	$157,287,305.12	$12,886,669.94	$251,432.32	$0.00	$34,242.78	$1,058.67	$2,084,945,931.32	$0.00	$2,084,945,931.32

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
Ft Myers GTs											
341.0	Structures & Improvements	$3,368,213.09	$3,003.13	$0.00	$0.00	$0.00	$0.00	$0.00	$3,371,216.22	$0.00	$3,371,216.22
342.0	Fuel Holders, Products, and Accessories	2,528,582.49	47,763.86	0.00	0.00	0.00	0.00	0.00	2,576,346.35	0.00	2,576,346.35
343.0	Prime Movers	28,490,453.05	315,820.11	0.00	0.00	0.00	0.00	0.00	28,806,273.16	0.00	28,806,273.16
344.0	Generators	14,892,883.14	218,543.88	0.00	0.00	0.00	0.00	0.00	15,111,427.02	0.00	15,111,427.02
345.0	Accessory Electric Equipment	3,436,494.04	60,533.12	0.00	0.00	0.00	0.00	0.00	3,497,027.16	0.00	3,497,027.16
346.0	Miscellaneous Power Plant Equipment	73,497.49	2,428.68	0.00	0.00	0.00	0.00	341.41	76,267.58	0.00	76,267.58
	Subtotal Depreciable	$52,790,123.30	$648,092.78	$0.00	$0.00	$0.00	$0.00	$341.41	$53,438,557.49	$0.00	$53,438,557.49
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	21,087.31	3,612.14	22,121.48	0.00	0.00	0.00	(341.41)	2,236.56	0.00	2,236.56
	Subtotal Amortizable	$21,087.31	$3,612.14	$22,121.48	$0.00	$0.00	$0.00	($341.41)	$2,236.56	$0.00	$2,236.56
	Total Ft Myers GTs	$52,811,210.61	$651,704.92	$22,121.48	$0.00	$0.00	$0.00	$0.00	$53,440,794.05	$0.00	$53,440,794.05
Lauderdale GTs											
341.0	Structures & Improvements	$3,719,159.82	$269,421.96	$0.00	$0.00	$0.00	$0.00	$0.00	$3,988,581.78	$0.00	$3,988,581.78
342.0	Fuel Holders, Products, and Accessories	1,010,677.48	11,606.04	0.00	0.00	0.00	0.00	0.00	1,022,283.52	0.00	1,022,283.52
343.0	Prime Movers	45,244,964.94	667,432.59	0.00	11,374.77	0.00	0.00	0.00	45,901,022.76	0.00	45,901,022.76
344.0	Generators	17,710,563.97	72,917.40	0.00	0.00	0.00	0.00	0.00	17,783,481.37	0.00	17,783,481.37
345.0	Accessory Electric Equipment	4,164,983.20	67,684.68	0.00	0.00	0.00	0.00	0.00	4,232,667.88	0.00	4,232,667.88
346.0	Miscellaneous Power Plant Equipment	240,415.76	1,507.32	0.00	0.00	0.00	0.00	0.00	241,923.08	0.00	241,923.08
	Subtotal Depreciable	$72,090,765.17	$1,090,569.99	$0.00	$11,374.77	$0.00	$0.00	$0.00	$73,169,960.39	$0.00	$73,169,960.39
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	7,538.87	1,376.53	0.00	0.00	0.00	0.00	0.00	8,915.40	0.00	8,915.40
	Subtotal Amortizable	$7,538.87	$1,376.53	$0.00	$0.00	$0.00	$0.00	$0.00	$8,915.40	$0.00	$8,915.40
	Total Lauderdale GTs	$72,098,304.04	$1,091,946.52	$0.00	$11,374.77	$0.00	$0.00	$0.00	$73,178,875.79	$0.00	$73,178,875.79
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,277,142.27	$39,709.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,316,852.07	$0.00	$3,316,852.07
342.0	Fuel Holders, Products, and Accessories	5,866,814.64	92,987.64	0.00	0.00	0.00	0.00	0.00	5,959,802.28	0.00	5,959,802.28
343.0	Prime Movers	18,873,196.11	98,491.68	0.00	0.00	0.00	0.00	0.00	18,971,687.79	0.00	18,971,687.79
344.0	Generators	10,781,710.87	33,135.60	0.00	0.00	0.00	0.00	0.00	10,814,846.47	0.00	10,814,846.47
345.0	Accessory Electric Equipment	2,743,499.20	81,616.44	0.00	0.00	0.00	0.00	0.00	2,825,115.64	0.00	2,825,115.64
346.0	Miscellaneous Power Plant Equipment	92,351.04	81,945.19	0.00	0.00	0.00	0.00	(2,562.58)	171,733.65	0.00	171,733.65
	Subtotal Depreciable	$41,634,714.13	$427,886.35	$0.00	$0.00	$0.00	$0.00	($2,562.58)	$42,060,037.90	$0.00	$42,060,037.90
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	3,476.39	386.25	3,862.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	139,111.68	21,742.98	74,428.76	0.00	0.00	0.00	2,562.58	88,988.48	0.00	88,988.48
	Subtotal Amortizable	$142,588.07	$22,129.23	$78,291.40	$0.00	$0.00	$0.00	$2,562.58	$88,988.48	$0.00	$88,988.48
	Total Pt. Everglades GTs	$41,777,302.20	$450,015.58	$78,291.40	$0.00	$0.00	$0.00	$0.00	$42,149,026.38	$0.00	$42,149,026.38
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$10,364,515.18	$312,134.89	$0.00	$0.00	$0.00	$0.00	$0.00	$10,676,650.07	$0.00	$10,676,650.07
342.0	Fuel Holders, Products, and Accessories	9,406,074.61	152,357.54	0.00	0.00	0.00	0.00	0.00	9,558,432.15	0.00	9,558,432.15
343.0	Prime Movers	92,608,614.10	1,081,744.38	0.00	11,374.77	0.00	0.00	0.00	93,678,983.71	0.00	93,678,983.71
344.0	Generators	43,385,157.98	324,596.88	0.00	0.00	0.00	0.00	0.00	43,709,754.86	0.00	43,709,754.86
345.0	Accessory Electric Equipment	10,344,976.44	209,834.24	0.00	0.00	0.00	0.00	0.00	10,554,810.68	0.00	10,554,810.68
346.0	Miscellaneous Power Plant Equipment	406,264.29	85,881.19	0.00	0.00	0.00	0.00	(2,221.17)	489,924.31	0.00	489,924.31
	Subtotal Depreciable	$166,515,602.60	$2,166,549.12	$0.00	$11,374.77	$0.00	$0.00	($2,221.17)	$168,668,555.78	$0.00	$168,668,555.78
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	3,476.39	386.25	3,862.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	167,737.86	26,731.65	96,550.24	0.00	0.00	0.00	2,221.17	100,140.44	0.00	100,140.44
	Subtotal Amortizable	$171,214.25	$27,117.90	$100,412.88	$0.00	$0.00	$0.00	$2,221.17	$100,140.44	$0.00	$100,140.44
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$166,686,816.85	$2,193,667.02	$100,412.88	$11,374.77	$0.00	$0.00	$0.00	$168,768,696.22	$0.00	$168,768,696.22

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Lauderdale Common											
341.0	Structures & Improvements	$13,778,518.35	$3,844,296.13	$0.00	$0.00	$0.00	$0.00	$0.00	$17,622,814.48	$0.00	$17,622,814.48
342.0	Fuel Holders, Products, and Accessories	1,739,338.60	285,127.93	0.00	0.00	0.00	0.00	0.00	2,024,466.53	0.00	2,024,466.53
343.0	Prime Movers	18,213,333.96	4,063,698.53	6,022,849.64	0.00	0.00	0.00	2,313.97	16,256,496.82	0.00	16,256,496.82
344.0	Generators	76,103.70	13,479.60	0.00	0.00	0.00	0.00	0.00	89,583.30	0.00	89,583.30
345.0	Accessory Electric Equipment	2,493,908.42	488,622.46	0.00	0.00	0.00	0.00	(5.51)	2,982,525.37	0.00	2,982,525.37
346.0	Miscellaneous Power Plant Equipment	541,754.76	78,508.55	0.00	0.00	0.00	0.00	0.00	620,263.31	0.00	620,263.31
	Subtotal Depreciable	$36,842,957.79	$8,773,733.20	$6,022,849.64	$0.00	$0.00	$0.00	$2,308.46	$39,596,149.81	$0.00	$39,596,149.81
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$93,375.10	$101,171.53	$2,533.73	$0.00	$0.00	$0.00	$0.00	$192,012.90	$0.00	$192,012.90
346.5	Misc. Power Plant Equipt. - 5-Year Amort	260,784.00	73,361.91	148,165.55	0.00	0.00	0.00	0.00	185,980.36	0.00	185,980.36
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,139,655.61	176,247.48	608,654.93	0.00	0.00	0.00	0.00	707,248.16	0.00	707,248.16
	Subtotal Amortizable	$1,493,814.71	$350,780.92	$759,354.21	$0.00	$0.00	$0.00	$0.00	$1,085,241.42	$0.00	$1,085,241.42
	Total Lauderdale Common	$38,336,772.50	$9,124,514.12	$6,782,203.85	$0.00	$0.00	$0.00	$2,308.46	$40,681,391.23	$0.00	$40,681,391.23
Lauderdale Unit 4											
341.0	Structures & Improvements	$3,098,770.60	$93,112.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,191,882.80	$0.00	$3,191,882.80
342.0	Fuel Holders, Products, and Accessories	81,710.98	29,762.16	0.00	0.00	0.00	0.00	0.00	111,473.14	0.00	111,473.14
343.0	Prime Movers	45,253,232.41	9,553,801.56	0.00	0.00	0.00	0.00	0.00	54,807,033.97	0.00	54,807,033.97
344.0	Generators	5,218,747.46	1,007,950.44	0.00	0.00	0.00	0.00	0.00	6,226,697.90	0.00	6,226,697.90
345.0	Accessory Electric Equipment	6,781,062.88	1,145,610.74	0.00	0.00	0.00	0.00	0.00	7,926,673.62	0.00	7,926,673.62
346.0	Miscellaneous Power Plant Equipment	752,041.87	140,279.76	0.00	0.00	0.00	0.00	0.00	892,321.63	0.00	892,321.63
	Subtotal Depreciable	$61,185,566.20	$11,970,516.86	$0.00	$0.00	$0.00	$0.00	$0.00	$73,156,083.06	$0.00	$73,156,083.06
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 4	$61,185,566.20	$11,970,516.86	$0.00	$0.00	$0.00	$0.00	$0.00	$73,156,083.06	$0.00	$73,156,083.06
Lauderdale Unit 5											
341.0	Structures & Improvements	$1,195,239.57	$95,295.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,290,534.57	$0.00	$1,290,534.57
342.0	Fuel Holders, Products, and Accessories	48,990.68	31,695.84	0.00	0.00	0.00	0.00	0.00	80,686.52	0.00	80,686.52
343.0	Prime Movers	47,581,275.44	9,552,246.30	595,483.24	6,630.36	0.00	840,945.93	(6,385.14)	57,365,968.93	0.00	57,365,968.93
344.0	Generators	6,476,904.84	974,468.04	0.00	0.00	0.00	0.00	0.00	7,451,372.88	0.00	7,451,372.88
345.0	Accessory Electric Equipment	6,136,184.84	936,352.83	0.00	0.00	0.00	0.00	0.00	7,072,517.67	0.00	7,072,517.67
346.0	Miscellaneous Power Plant Equipment	444,315.23	121,269.12	0.00	0.00	0.00	0.00	0.00	565,584.35	0.00	565,584.35
	Subtotal Depreciable	$61,882,890.60	$11,711,327.13	$595,483.24	$6,630.36	$0.00	$840,945.93	($6,385.14)	$73,826,664.92	$0.00	$73,826,664.92
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 5	$61,882,890.60	$11,711,327.13	$595,483.24	$6,630.36	$0.00	$840,945.93	($6,385.14)	$73,826,664.92	$0.00	$73,826,664.92
Lauderdale Site											
341.0	Structures & Improvements	$18,072,528.52	$4,032,703.33	$0.00	$0.00	$0.00	$0.00	$0.00	$22,105,231.85	$0.00	$22,105,231.85
342.0	Fuel Holders, Products, and Accessories	1,870,040.26	346,585.93	0.00	0.00	0.00	0.00	0.00	2,216,626.19	0.00	2,216,626.19
343.0	Prime Movers	111,047,841.81	23,169,746.39	6,618,332.88	6,630.36	0.00	840,945.93	(4,071.17)	128,429,499.72	0.00	128,429,499.72
344.0	Generators	11,771,756.00	1,995,898.08	0.00	0.00	0.00	0.00	0.00	13,767,654.08	0.00	13,767,654.08
345.0	Accessory Electric Equipment	15,411,136.14	2,570,586.03	0.00	0.00	0.00	0.00	(5.51)	17,981,716.66	0.00	17,981,716.66
346.0	Miscellaneous Power Plant Equipment	1,738,111.86	340,057.43	0.00	0.00	0.00	0.00	0.00	2,078,169.29	0.00	2,078,169.29
	Subtotal Depreciable	$159,911,414.59	$32,455,577.19	$6,618,332.88	$6,630.36	$0.00	$840,945.93	($4,076.68)	$186,578,897.79	$0.00	$186,578,897.79
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$93,375.10	$101,171.53	$2,533.73	$0.00	$0.00	$0.00	$0.00	$192,012.90	$0.00	$192,012.90
346.5	Misc. Power Plant Equipt. - 5-Year Amort	260,784.00	73,361.91	148,165.55	0.00	0.00	0.00	0.00	185,980.36	0.00	185,980.36
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,139,655.61	176,247.48	608,654.93	0.00	0.00	0.00	0.00	707,248.16	0.00	707,248.16
	Subtotal Amortizable	$1,493,814.71	$350,780.92	$759,354.21	$0.00	$0.00	$0.00	$0.00	$1,085,241.42	$0.00	$1,085,241.42
	Total Lauderdale Site	$161,405,229.30	$32,806,358.11	$7,377,687.09	$6,630.36	$0.00	$840,945.93	($4,076.68)	$187,664,139.21	$0.00	$187,664,139.21

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Common											
341.0	Structures & Improvements	$11,568,253.02	$1,783,120.26	$0.00	$0.00	$0.00	$0.00	$807,126.80	$14,158,500.08	$0.00	$14,158,500.08
342.0	Fuel Holders, Products, and Accessories	836,848.98	144,273.52	0.00	0.00	0.00	0.00	0.00	981,122.50	0.00	981,122.50
343.0	Prime Movers	16,217,807.94	4,030,405.44	12,799,788.01	0.00	0.00	780,690.00	(1,380.00)	8,227,735.37	0.00	8,227,735.37
344.0	Generators	(9.04)	0.00	0.00	0.00	0.00	0.00	0.00	(9.04)	0.00	(9.04)
345.0	Accessory Electric Equipment	1,339,795.91	170,646.48	0.00	0.00	0.00	0.00	0.00	1,510,442.39	0.00	1,510,442.39
346.0	Miscellaneous Power Plant Equipment	1,614,509.26	305,964.24	0.00	0.00	0.00	0.00	0.00	1,920,473.50	0.00	1,920,473.50
	Subtotal Depreciable	$31,577,206.07	$6,434,409.94	$12,799,788.01	$0.00	$0.00	$780,690.00	$805,746.80	$26,798,264.80	$0.00	$26,798,264.80
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$35,896.46	$70,494.33	$0.00	$0.00	$0.00	$0.00	$0.00	$106,390.79	$0.00	$106,390.79
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,170,874.81	138,704.76	1,296,686.43	0.00	0.00	0.00	(7,433.37)	5,459.77	0.00	5,459.77
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,980,310.68	438,391.17	0.00	0.00	0.00	0.00	0.00	2,418,701.85	0.00	2,418,701.85
	Subtotal Amortizable	$3,187,081.95	$647,590.26	$1,296,686.43	$0.00	$0.00	$0.00	($7,433.37)	$2,530,552.41	$0.00	$2,530,552.41
	Total Martin Common	$34,764,288.02	$7,082,000.20	$14,096,474.44	$0.00	$0.00	$780,690.00	$798,313.43	$29,328,817.21	$0.00	$29,328,817.21
Martin Pipeline											
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
342.0	Fuel Holders, Products, and Accessories	6,588,112.96	1,196,359.68	0.00	0.00	0.00	0.00	0.00	7,784,472.64	0.00	7,784,472.64
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$6,588,112.96	$1,196,359.68	$0.00	$0.00	$0.00	$0.00	$0.00	$7,784,472.64	$0.00	$7,784,472.64
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$6,588,112.96	$1,196,359.68	$0.00	$0.00	$0.00	$0.00	$0.00	$7,784,472.64	$0.00	$7,784,472.64
Martin Unit 3											
341.0	Structures & Improvements	$719,958.01	$51,696.54	$0.00	$0.00	$0.00	$0.00	($377,474.33)	$394,180.22	$0.00	$394,180.22
342.0	Fuel Holders, Products, and Accessories	(560,885.33)	8,175.00	0.00	0.00	0.00	45,360.00	0.00	(507,350.33)	0.00	(507,350.33)
343.0	Prime Movers	29,602,346.81	8,423,668.53	887,686.76	19,722.00	0.00	0.00	71,615.04	37,190,221.62	0.00	37,190,221.62
344.0	Generators	3,445,330.23	734,580.00	0.00	0.00	0.00	0.00	0.00	4,179,910.23	0.00	4,179,910.23
345.0	Accessory Electric Equipment	7,810,608.71	1,765,918.44	0.00	0.00	0.00	0.00	5.51	9,576,532.66	0.00	9,576,532.66
346.0	Miscellaneous Power Plant Equipment	161,637.35	35,094.84	0.00	0.00	0.00	0.00	0.00	196,732.19	0.00	196,732.19
	Subtotal Depreciable	$41,178,995.78	$11,019,133.35	$887,686.76	$19,722.00	$0.00	$45,360.00	($305,853.78)	$51,030,226.59	$0.00	$51,030,226.59
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$5.90	$1.71	$7.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	643.52	(99.00)	0.00	0.00	0.00	0.00	0.00	544.52	0.00	544.52
	Subtotal Amortizable	$649.42	($97.29)	$7.61	$0.00	$0.00	$0.00	$0.00	$544.52	$0.00	$544.52
	Total Martin Unit 3	$41,179,645.20	$11,019,036.06	$887,694.37	$19,722.00	$0.00	$45,360.00	($305,853.78)	$51,030,771.11	$0.00	$51,030,771.11
Martin Unit 4											
341.0	Structures & Improvements	$676,113.23	$53,068.92	$0.00	$0.00	$0.00	$0.00	($433,978.92)	$295,203.23	$0.00	$295,203.23
342.0	Fuel Holders, Products, and Accessories	(271,309.60)	7,824.84	0.00	0.00	0.00	0.00	0.00	(263,484.76)	0.00	(263,484.76)
343.0	Prime Movers	33,476,685.30	7,875,376.43	0.00	0.00	0.00	0.00	(66,163.87)	41,285,897.86	0.00	41,285,897.86
344.0	Generators	3,784,461.24	876,739.92	0.00	0.00	0.00	0.00	0.00	4,661,201.16	0.00	4,661,201.16
345.0	Accessory Electric Equipment	7,006,309.26	1,603,837.81	0.00	0.00	0.00	0.00	0.00	8,610,147.07	0.00	8,610,147.07
346.0	Miscellaneous Power Plant Equipment	140,295.07	31,881.96	0.00	0.00	0.00	0.00	0.00	172,177.03	0.00	172,177.03
	Subtotal Depreciable	$44,812,554.50	$10,448,729.88	$0.00	$0.00	$0.00	$0.00	($500,142.79)	$54,761,141.59	$0.00	$54,761,141.59
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 4	$44,812,554.50	$10,448,729.88	$0.00	$0.00	$0.00	$0.00	($500,142.79)	$54,761,141.59	$0.00	
Martin Site											
341.0	Structures & Improvements	$12,964,324.26	$1,887,885.72	$0.00	$0.00	$0.00	$0.00	($4,326.45)	$14,847,883.53	$0.00	$14,847,883.53
342.0	Fuel Holders, Products, and Accessories	6,592,767.01	1,356,633.04	0.00	0.00	0.00	45,360.00	0.00	7,994,760.05	0.00	7,994,760.05
343.0	Prime Movers	79,296,840.05	20,329,450.40	13,687,474.77	19,722.00	0.00	780,690.00	4,071.17	86,703,854.85	0.00	86,703,854.85
344.0	Generators	7,229,782.43	1,611,319.92	0.00	0.00	0.00	0.00	0.00	8,841,102.35	0.00	8,841,102.35
345.0	Accessory Electric Equipment	16,156,713.88	3,540,402.73	0.00	0.00	0.00	0.00	5.51	19,697,122.12	0.00	19,697,122.12
346.0	Miscellaneous Power Plant Equipment	1,916,441.68	372,941.04	0.00	0.00	0.00	0.00	0.00	2,289,382.72	0.00	2,289,382.72
	Subtotal Depreciable	$124,156,869.31	$29,098,632.85	$13,687,474.77	$19,722.00	$0.00	$826,050.00	($249.77)	$140,374,105.62	$0.00	$140,374,105.62
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$35,902.36	$70,496.04	$7.61	$0.00	$0.00	$0.00	$0.00	$106,390.79	$0.00	$106,390.79
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,170,874.81	138,704.76	1,296,686.43	0.00	0.00	0.00	(7,433.37)	5,459.77	0.00	5,459.77
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,980,954.20	438,292.17	0.00	0.00	0.00	0.00	0.00	2,419,246.37	0.00	2,419,246.37
	Subtotal Amortizable	$3,187,731.37	$647,492.97	$1,296,694.04	$0.00	$0.00	$0.00	($7,433.37)	$2,531,096.93	$0.00	$2,531,096.93
	Total Martin Site	$127,344,600.68	$29,746,125.82	$14,984,168.81	$19,722.00	$0.00	$826,050.00	($7,683.14)	$142,905,202.55	$0.00	$142,905,202.55

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
Putnam Common											
341.0	Structures & Improvements	$7,767,768.11	$464,467.20	$0.00	$0.00	$0.00	$0.00	$0.00	$8,232,235.31	$0.00	$8,232,235.31
342.0	Fuel Holders, Products, and Accessories	4,488,820.16	283,517.04	0.00	0.00	0.00	0.00	0.00	4,772,337.20	0.00	4,772,337.20
343.0	Prime Movers	5,377,401.11	642,535.91	0.00	0.00	0.00	0.00	392,255.69	6,412,192.71	0.00	6,412,192.71
344.0	Generators	30,542.25	620.40	0.00	0.00	0.00	0.00	0.00	31,162.65	0.00	31,162.65
345.0	Accessory Electric Equipment	1,006,316.38	70,647.72	0.00	0.00	0.00	0.00	0.00	1,076,964.10	0.00	1,076,964.10
346.0	Miscellaneous Power Plant Equipment	821,526.43	43,858.87	0.00	0.00	0.00	0.00	0.00	865,385.30	0.00	865,385.30
	Subtotal Depreciable	$19,492,374.44	$1,505,647.14	$0.00	$0.00	$0.00	$0.00	$392,255.69	$21,390,277.27	$0.00	$21,390,277.27
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$191,980.63	$120,948.18	$120,915.92	$0.00	$0.00	$0.00	$0.00	$192,012.89	$0.00	$192,012.89
346.5	Misc. Power Plant Equipt. - 5-Year Amort	209,246.09	59,333.47	0.00	0.00	0.00	0.00	0.00	268,579.56	0.00	268,579.56
346.7	Misc. Power Plant Equipt. - 7-Year Amort	130,867.54	23,529.06	76,419.66	0.00	0.00	0.00	0.00	77,976.94	0.00	77,976.94
	Subtotal Amortizable	$532,094.26	$203,810.71	$197,335.58	$0.00	$0.00	$0.00	$0.00	$538,569.39	$0.00	$538,569.39
	Total Putnam Common	$20,024,468.70	$1,709,457.85	$197,335.58	$0.00	$0.00	$0.00	$392,255.69	$21,928,846.66	$0.00	$21,928,846.66
Putnam Unit 1											
341.0	Structures & Improvements	$27,229.70	$934.80	$0.00	$0.00	$0.00	$0.00	$0.00	$28,164.50	$0.00	$28,164.50
342.0	Fuel Holders, Products, and Accessories	38,931.23	4,198.68	0.00	0.00	0.00	0.00	0.00	43,129.91	0.00	43,129.91
343.0	Prime Movers	23,947,221.98	3,006,935.93	1,218,666.93	4,631.68	0.00	256,256.00	(8,785.33)	25,978,329.97	0.00	25,978,329.97
344.0	Generators	4,164,952.31	145,329.60	0.00	0.00	0.00	0.00	0.00	4,310,281.91	0.00	4,310,281.91
345.0	Accessory Electric Equipment	5,289,049.60	699,699.56	5,784.12	1,476.37	0.00	0.00	0.00	5,981,488.67	0.00	5,981,488.67
346.0	Miscellaneous Power Plant Equipment	280,761.83	11,190.60	0.00	0.00	0.00	0.00	0.00	291,952.43	0.00	291,952.43
	Subtotal Depreciable	$33,748,146.65	$3,868,289.17	$1,224,451.05	$6,108.05	$0.00	$256,256.00	($8,785.33)	$36,633,347.39	$0.00	$36,633,347.39
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 1	$33,748,146.65	$3,868,289.17	$1,224,451.05	$6,108.05	$0.00	$256,256.00	($8,785.33)	$36,633,347.39	$0.00	$36,633,347.39
Putnam Unit 2											
341.0	Structures & Improvements	$27,788.51	$969.36	$0.00	$0.00	$0.00	$0.00	$0.00	$28,757.87	$0.00	$28,757.87
342.0	Fuel Holders, Products, and Accessories	45,017.77	3,207.36	0.00	0.00	0.00	0.00	0.00	48,225.13	0.00	48,225.13
343.0	Prime Movers	26,281,608.04	3,133,482.72	1,394,073.91	550.36	0.00	0.00	(383,470.36)	27,636,996.13	0.00	27,636,996.13
344.0	Generators	4,243,666.41	139,968.48	0.00	0.00	0.00	0.00	0.00	4,383,634.89	0.00	4,383,634.89
345.0	Accessory Electric Equipment	4,936,727.55	274,932.47	7,713.16	2,867.00	0.00	0.00	0.00	5,201,079.86	0.00	5,201,079.86
346.0	Miscellaneous Power Plant Equipment	271,571.72	13,639.92	0.00	0.00	0.00	0.00	0.00	285,211.64	0.00	285,211.64
	Subtotal Depreciable	$35,806,380.00	$3,566,200.31	$1,401,787.07	$3,417.36	$0.00	$0.00	($383,470.36)	$37,583,905.52	$0.00	$37,583,905.52
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 2	$35,806,380.00	$3,566,200.31	$1,401,787.07	$3,417.36	$0.00	$0.00	($383,470.36)	$37,583,905.52	$0.00	
Putnam Site											
341.0	Structures & Improvements	$7,822,786.32	$466,371.36	$0.00	$0.00	$0.00	$0.00	$0.00	$8,289,157.68	$0.00	$8,289,157.68
342.0	Fuel Holders, Products, and Accessories	4,572,769.16	290,923.08	0.00	0.00	0.00	0.00	0.00	4,863,692.24	0.00	4,863,692.24
343.0	Prime Movers	55,606,231.13	6,782,954.56	2,612,740.84	5,182.04	0.00	256,256.00	(0.00)	60,027,518.81	0.00	60,027,518.81
344.0	Generators	8,439,160.97	285,918.48	0.00	0.00	0.00	0.00	0.00	8,725,079.45	0.00	8,725,079.45
345.0	Accessory Electric Equipment	11,232,093.53	1,045,279.75	13,497.28	4,343.37	0.00	0.00	0.00	12,259,532.63	0.00	12,259,532.63
346.0	Miscellaneous Power Plant Equipment	1,373,859.98	68,689.39	0.00	0.00	0.00	0.00	0.00	1,442,549.37	0.00	1,442,549.37
	Subtotal Depreciable	$89,046,901.09	$8,940,136.62	$2,626,238.12	$9,525.41	$0.00	$256,256.00	($0.00)	$95,607,530.18	$0.00	$95,607,530.18
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$191,980.63	$120,948.18	$120,915.92	$0.00	$0.00	$0.00	$0.00	$192,012.89	$0.00	$192,012.89
346.5	Misc. Power Plant Equipt. - 5-Year Amort	209,246.09	59,333.47	0.00	0.00	0.00	0.00	0.00	268,579.56	0.00	268,579.56
346.7	Misc. Power Plant Equipt. - 7-Year Amort	130,867.54	23,529.06	76,419.66	0.00	0.00	0.00	0.00	77,976.94	0.00	77,976.94
	Subtotal Amortizable	$532,094.26	$203,810.71	$197,335.58	$0.00	$0.00	$0.00	$0.00	$538,569.39	$0.00	$538,569.39
	Total Putnam Site	$89,578,995.35	$9,143,947.33	$2,823,573.70	$9,525.41	$0.00	$256,256.00	($0.00)	$96,146,099.57	$0.00	$96,146,099.57
OTHER PRODUCTION (COMBINED CYCLE)											
341.0	Structures & Improvements	$38,859,639.10	$6,386,960.41	$0.00	$0.00	$0.00	$0.00	($4,326.45)	$45,242,273.06	$0.00	$45,242,273.06
342.0	Fuel Holders, Products, and Accessories	13,035,576.43	1,994,142.05	0.00	0.00	0.00	45,360.00	0.00	15,075,078.48	0.00	15,075,078.48
343.0	Prime Movers	245,950,912.99	50,282,151.35	22,918,548.49	31,534.40	0.00	1,877,891.93	(0.00)	275,160,873.38	0.00	275,160,873.38
344.0	Generators	27,440,699.40	3,893,136.48	0.00	0.00	0.00	0.00	0.00	31,333,835.88	0.00	31,333,835.88
345.0	Accessory Electric Equipment	42,799,943.55	7,156,268.51	13,497.28	4,343.37	0.00	0.00	0.00	49,938,371.41	0.00	49,938,371.41
346.0	Miscellaneous Power Plant Equipment	5,028,413.52	781,687.86	0.00	0.00	0.00	0.00	0.00	5,810,101.38	0.00	5,810,101.38
	Subtotal Depreciable	$373,115,184.99	$70,494,346.66	$22,932,045.77	$35,877.77	$0.00	$1,923,251.93	($4,326.45)	$422,560,533.59	$0.00	$422,560,533.59
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$321,258.09	$292,615.75	$123,457.26	$0.00	$0.00	$0.00	$0.00	$490,416.58	$0.00	$490,416.58
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,640,904.90	271,400.14	1,444,851.98	0.00	0.00	0.00	(7,433.37)	460,019.69	0.00	460,019.69
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,251,477.35	638,068.71	685,074.59	0.00	0.00	0.00	0.00	3,204,471.47	0.00	3,204,471.47
	Subtotal Amortizable	$5,213,640.34	$1,202,084.60	$2,253,383.83	$0.00	$0.00	$0.00	($7,433.37)	$4,154,907.74	$0.00	$4,154,907.74
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$378,328,825.33	$71,696,431.26	$25,185,429.60	$35,877.77	$0.00	$1,923,251.93	($11,759.82)	$426,715,441.33	$0.00	$426,715,441.33

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)		End Of Year (Adjusted) (j)=(h)-(i)
OTHER PRODUCTION (ALL)												
341.0	Structures & Improvements	$49,224,154.28	$6,699,095.30	$0.00	$0.00	$0.00	$0.00	($4,326.45)	$55,918,923.13	$0.00		$55,918,923.13
342.0	Fuel Holders, Products, and Accessories	22,441,651.04	2,146,499.59	0.00	0.00	0.00	45,360.00	0.00	24,633,510.63	0.00		24,633,510.63
343.0	Prime Movers	338,559,527.09	51,363,895.73	22,918,548.49	42,909.17	0.00	1,677,891.93	(0.00)	368,639,857.09	0.00		368,639,857.09
344.0	Generators	70,825,857.38	4,217,733.36	0.00	0.00	0.00	0.00	0.00	75,043,590.74	0.00		75,043,590.74
345.0	Accessory Electric Equipment	53,144,919.99	7,366,102.75	13,497.28	4,343.37	0.00	0.00	0.00	60,493,182.09	0.00		60,493,182.09
346.0	Miscellaneous Power Plant Equipment	5,434,677.81	867,569.05	0.00	0.00	0.00	0.00	(2,221.17)	6,300,025.69	0.00		6,300,025.69
	Subtotal Depreciable	$539,630,787.59	$72,660,895.78	$22,932,045.77	$47,252.54	$0.00	$1,923,251.93	($6,547.62)	$591,229,089.37	$0.00		$591,229,089.37
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$321,258.09	$292,615.75	$123,457.26	$0.00	$0.00	$0.00	$0.00	$490,416.58	$0.00		$490,416.58
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,644,381.29	271,786.39	1,448,714.62	0.00	0.00	0.00	(7,433.37)	460,019.69	0.00		460,019.69
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,419,215.21	664,800.36	781,624.83	0.00	0.00	0.00	2,221.17	3,304,611.91	0.00		3,304,611.91
	Subtotal Amortizable	$5,384,854.59	$1,229,202.50	$2,353,796.71	$0.00	$0.00	$0.00	($5,212.20)	$4,255,048.18	$0.00		$4,255,048.18
	TOTAL OTHER PRODUCTION (ALL)	$545,015,642.18	$73,890,098.28	$25,285,842.48	$47,252.54	$0.00	$1,923,251.93	($11,759.82)	$595,484,137.55	$0.00		$595,484,137.55
PRODUCTION PLANT												
	Subtotal Depreciable	$4,256,712,312.32	$362,216,315.03	$34,812,660.64	($491,642.59)	$0.00	$2,712,321.00	($6,174.84)	$4,587,313,755.46	$0.00		$4,587,313,755.46
	Subtotal Amortizable	41,711,391.13	11,783,647.40	16,834,046.57	0.00	0.00	12,319.40	5,901.06	36,679,212.42	0.00		36,679,212.42
	TOTAL PRODUCTION PLANT	$4,298,423,703.45	$373,999,962.43	$51,646,707.21	($491,642.59)	$0.00	$2,724,640.40	($273.78)	$4,623,992,967.88	$0.00		$4,623,992,967.88
TRANSMISSION PLANT												
350.2	Easements	$44,629,212.80	$2,460,963.10	$3,585.81	$0.00	$0.00	$3,585.00	($102.72)	$47,090,072.37	$22,588,944.00	(1)	$24,501,128.37
352.0	Structures & Improvements	14,877,282.82	845,025.00	165,056.13	6,309.49	(2.67)	0.00	165.89	15,551,105.42	4,306,909.00	(1)	11,244,196.42
353.0	Station Equipment	246,345,823.85	15,441,624.06	10,879,617.35	1,399,620.76	17,898.38	810,375.18	(292,646.82)	250,043,836.54	69,040,328.00	(1)	181,003,508.54
354.0	Towers & Fixtures	175,314,842.71	3,842,668.61	0.00	(410.22)	0.00	0.00	0.00	179,157,921.54	132,839,771.00	(1)	46,318,150.54
355.0	Poles & Fixtures	167,996,664.91	12,258,796.01	1,537,884.29	2,438,065.43	(10,146.17)	2,042,129.46	(3,228.03)	178,308,266.46	1,628,759.00	(1)	176,679,507.46
356.0	Overhead Conductors & Devices	224,942,665.50	11,572,607.20	1,225,320.31	1,262,137.20	41,142.57	486,064.35	1,572.26	234,556,594.37	84,066,616.00	(1)	150,489,978.37
357.0	Underground Conduit	16,029,306.75	574,665.59	4,426.60	14,732.29	0.00	892,276.99	0.00	17,477,090.44	0.00		17,477,090.44
358.0	Underground Conductors & Devices	23,910,438.37	738,515.62	32,329.60	17,291.67	0.00	226,554.71	0.00	24,825,887.43	0.00		24,825,887.43
359.0	Roads & Trails	19,078,965.22	1,373,638.64	34,191.73	8,180.01	0.00	0.00	0.00	20,410,232.12	6,259,416.00	(1)	14,150,816.12
	TOTAL TRANSMISSION PLANT	$933,125,202.93	$49,108,503.83	$13,882,411.82	$5,145,926.83	$48,892.11	$4,460,985.69	($294,239.42)	$967,421,006.69	$320,730,743.00	(1)	$646,690,263.69
DISTRIBUTION PLANT												
361.0	Structures & Improvements	$17,736,671.55	$1,479,354.78	$317,146.40	$117,929.81	$696.17	$79,429.61	$18,233.32	$18,879,309.22	$66,467.00	(1)	$18,812,842.22
362.0	Station Equipment	212,529,019.88	21,609,048.30	6,568,029.44	864,031.75	7,239.36	1,651,124.91	1,380,073.03	229,744,444.29	460,735.00	(1)	229,283,709.29
362.9	Station Equipment - LMS	7,646,791.51	2,626,754.99	3,558,474.90	544.53	0.00	0.00	21,350.86	6,735,877.93	6,735,877.93	(2)	0.00
364.0	Poles, Towers & Fixtures	202,052,782.95	23,446,483.39	5,356,042.16	3,459,575.33	287,943.33	1,511,873.79	(0.11)	218,483,465.86	0.00		218,483,465.86
365.0	Overhead Conductors & Devices	350,280,580.04	35,266,853.69	10,598,512.84	5,485,553.39	382,697.55	1,873,669.32	(0.01)	371,719,934.36	0.00		371,719,934.36
366.6	Underground Conduit, Duct System	113,407,292.41	10,894,177.04	816,349.34	127,428.38	180.13	445,538.75	0.00	123,803,410.61	0.00		123,803,410.61
366.7	Underground Conduit, Direct Buried	7,903,879.06	710,353.18	49,205.32	619,744.14	(17.79)	25,905.45	0.00	7,971,170.44	0.00		7,971,170.44
367.6	UG Conductors & Devices, Duct System	151,277,750.93	18,527,522.53	7,187,679.43	826,981.63	(6,543.50)	1,383,766.28	(199.60)	163,167,635.58	0.00		163,167,635.58
367.7	UG Conductors & Devices, Direct Buried	190,655,299.40	9,300,120.68	4,046,542.04	1,841,392.68	52,455.55	110,036.97	0.00	194,229,977.88	0.00		194,229,977.88
367.8	BU Sys Clb Inj (8yr amrt)	9,049,434.29	1,515,263.04	0.00	0.00	0.00	0.00	0.00	10,564,697.33	0.00		10,564,697.33
367.9	BU Sys Clb Inj (10yr amrt)	2,414,838.99	1,793,121.46	0.00	0.00	0.00	0.00	0.00	4,207,960.45	0.00		4,207,960.45
368.0	Line Transformers	404,769,871.08	45,821,118.36	14,041,926.95	5,653,272.13	(4,755.92)	490,510.87	(1,124,712.37)	430,256,832.94	0.00		430,256,832.94
369.1	Services, Overhead	58,033,051.08	4,772,906.15	806,973.65	1,122,876.08	14,857.67	136,423.69	0.00	61,027,388.86	0.00		61,027,388.86
369.7	Services, Underground	109,386,094.74	11,246,626.83	953,023.20	87,470.30	10.65	152,844.40	0.00	119,745,083.12	0.00		119,745,083.12
370.0	Meters	147,348,586.63	10,132,623.17	2,871,105.96	408.40	(52,062.27)	6,470.38	(2,295.50)	154,561,808.05	0.00		154,561,808.05
371.0	Installations On Customer Premises	27,747,581.65	3,374,461.13	846,664.26	204,108.26	1,300.05	194,338.08	0.00	30,266,908.39	0.00		30,266,908.39
371.2	Residential Load Management (LMS)	38,996,293.17	12,637,034.47	18,244,862.25	0.00	0.00	0.00	0.00	33,388,465.39	33,388,465.39	(2)	0.00
371.3	Commercial Load Mgmt (Non-ECCR)	144,740.10	19,792.59	123,543.12	0.00	0.00	0.00	0.00	40,989.57	40,989.57	(2)	0.00
373.0	Street Lighting & Signal Systems	107,534,933.47	15,618,383.53	4,029,833.76	1,002,586.55	38,993.01	1,248,863.89	0.00	119,408,753.59	0.00		119,408,753.59
	TOTAL DISTRIBUTION PLANT	$2,158,915,492.93	$230,791,999.31	$80,415,915.02	$21,413,903.36	$725,193.99	$9,310,786.39	$292,449.62	$2,298,204,113.86	$40,692,534.89	(3)	$2,257,511,578.97
GENERAL PLANT : DEPRECIABLE												
390.0	Structures & Improvements - FPL	$77,931,085.95	$9,240,033.73	$4,912,612.87	$344,168.12	$0.00	($242,210.24)	($37,108.95)	$81,635,019.50	$0.00		$81,635,019.50
391.6	Computer Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
391.7	CILC Computer Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
391.8	Computer Equipment - ECCR	992,989.03	356,682.19	0.00	0.00	0.00	0.00	0.00	1,349,671.22	1,349,671.22	(2)	0.00
392.0	Aircraft, Rotary Wing	985,353.25	51,566.06	1,045,131.00	0.00	0.00	712,900.00	0.00	704,688.31	0.00		704,688.31
392.0	Aircraft, Fixed Wing (Jet)	5,464,362.08	1,273,629.01	8,435,878.90	0.00	0.00	6,238,675.00	0.00	4,540,787.19	0.00		4,540,787.19
392.1	Transportation - Automobiles	525,709.15	138,085.87	131,090.39	0.00	0.00	49,433.46	0.00	582,138.09	0.00		582,138.09
392.2	Transportation - Light Trucks	7,903,090.68	1,934,951.99	1,323,324.77	54.00	0.00	376,761.47	1,843.98	8,893,269.35	0.00		8,893,269.35
392.3	Transportation - Heavy Trucks	66,941,274.43	10,313,841.55	8,281,598.42	67,000.93	0.00	3,492,605.23	1,200.00	72,400,321.86	0.00		72,400,321.86
392.4	Transportation - Tractor-Trailers	1,223,455.27	127,749.81	0.00	0.00	0.00	0.00	(1,843.98)	1,349,361.10	0.00		1,349,361.10
392.9	Transportation - Trailers	4,839,506.10	318,703.82	311,303.06	0.00	0.00	107,037.34	0.00	4,953,944.20	0.00		4,953,944.20
395.6	Test Equipment - LMS	243,023.48	39,694.75	131,303.18	0.00	0.00	0.00	0.00	151,415.05	151,415.05	(2)	0.00
395.8	Measurement Equipment - ECCR	691,151.88	199,831.80	0.00	0.00	0.00	0.00	0.00	890,983.68	890,983.68	(2)	0.00
396.1	Power Operated Equipt - Transportation	3,104,735.24	199,315.81	903,199.43	0.00	0.00	300,335.80	0.00	2,701,187.42	0.00		2,701,187.42
396.8	Power Operated Equipment - Other	45,911.58	15,500.79	85,939.88	0.00	0.00	53,310.51	0.00	28,783.00	0.00		28,783.00
397.4	Communications Equipment - ECCR	390,137.68	147,274.59	33,771.01	0.00	0.00	0.00	0.00	503,641.26	503,641.26	(2)	0.00
397.6	Communications Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
397.8	Communications Equipment - Fiber Optics	16,901,070.28	3,402,891.54	75,473.63	42,383.21	0.00	935,604.22	1,622.07	21,123,331.27	0.00		21,123,331.27
398.6	Miscellaneous Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$188,162,856.08	$27,759,753.31	$25,670,626.54	$453,606.26	$0.00	$12,024,452.79	($34,286.88)	$201,808,542.50	$2,895,711.21	(2)	$198,912,831.29

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)		End Of Year (Adjusted) (j)=(h)-(i)
GENERAL PLANT : AMORTIZABLE												
390.1	Leaseholds	$2,581,079.08	$256,044.84	$302.40	$0.00	$0.00	$0.00	$0.00	$2,836,821.52	$0.00		$2,836,821.52
391.1	Office Furniture	8,876,383.39	1,392,838.51	7,665,112.37	835.80	0.00	0.00	14,398.02	2,617,671.75	0.00		2,617,671.75
391.2	Office Accessories	855,585.04	334,472.66	599,099.17	22,010.55	0.00	0.00	4,506.97	573,454.95	0.00		573,454.95
391.3	Office Equipment	583,800.88	160,750.42	212,351.42	0.00	0.00	0.00	1,989.25	534,189.13	0.00		534,189.13
391.4	Duplicating & Mailing Equipment	3,153,114.15	803,805.80	2,019,678.52	0.00	0.00	0.00	0.00	1,937,241.43	0.00		1,937,241.43
391.5	EDP Equipment	38,801,030.52	13,103,740.88	16,768,576.62	0.00	0.00	0.00	699.08	35,136,893.86	0.00		35,136,893.86
391.9	PC Equipment	18,245,778.60	13,126,451.48	12,300,204.71	0.00	0.00	4,800.00	(1,196.44)	19,075,628.93	0.00		19,075,628.93
392.7	Transportation Equipment - Marine Equipt.	20,172.11	(25,333.56)	0.00	0.00	0.00	136,421.17	0.00	131,259.72	0.00		131,259.72
392.8	Transportation Equipment - Other	18,902.64	(8,182.02)	0.00	0.00	0.00	113,169.74	0.00	123,890.36	0.00		123,890.36
393.1	Stores Equipment - Handling Equipt.	3,412,181.88	299,676.95	0.00	0.00	0.00	0.00	(3,904,041.11)	(192,182.28)	0.00		(192,182.28)
393.2	Stores Equipment - Storage Equipt.	731,437.53	200,837.82	0.00	0.00	0.00	42,600.60	(784,368.33)	190,507.62	0.00		190,507.62
393.3	Stores Equipment -Portable Handling.	426,802.66	1,171,051.02	0.00	0.00	0.00	0.00	4,688,618.73	6,286,472.41	0.00		6,286,472.41
394.1	Shop Equipment - Fixed/Stationary	408,387.47	796,332.94	1,886.25	48,184.20	0.00	0.00	(3,379,195.76)	(2,224,545.80)	0.00		(2,224,545.80)
394.2	Shop Equipment -Portable Handling.	5,498,503.06	2,360,917.91	1,560,118.92	507.64	0.00	0.00	3,380,046.16	9,678,840.57	0.00		9,678,840.57
395.1	Lab Equipment - Fixed/Stationary	6,653,250.50	1,656,796.16	0.00	0.00	0.00	0.00	(8,800,987.20)	(490,940.54)	0.00		(490,940.54)
395.2	Lab Equipment - Portable	5,890,885.53	2,651,960.30	2,358,997.11	0.00	0.00	0.00	8,799,199.32	14,983,048.04	0.00		14,983,048.04
397.1	Communications Equipment - Other	17,316,221.06	3,307,156.76	26,099.50	10,352.61	0.00	0.00	(20,618,116.99)	(33,191.28)	0.00		(33,191.28)
397.2	Communications Equipment - Other 7-Yr Amrt	0.00	1,427,298.55	0.00	0.00	0.00	0.00	38,032,381.74	39,459,680.29	0.00		39,459,680.29
397.3	Communications Equipment - Official	15,339,225.36	2,097,974.70	0.00	1,087.04	0.00	0.00	(17,403,924.59)	32,188.43	0.00		32,188.43
398.0	Miscellaneous Equipment	5,064,750.99	1,170,958.43	3,414,204.18	0.00	0.00	0.00	8,974.27	2,830,479.51	0.00		2,830,479.51
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$133,877,492.45	$46,285,550.55	$46,928,631.17	$82,977.84	$0.00	$296,991.51	$38,983.12	$133,487,408.62	$0.00		$133,487,408.62
GENERAL PLANT TOTALS												
390.0	Structures & Improvements	$80,512,165.03	$9,496,078.57	$4,912,915.27	$344,168.12	$0.00	($242,210.24)	($37,108.95)	$84,471,841.02	$0.00		$84,471,841.02
391.0	**Office Furniture & Equipment**	71,508,681.61	29,278,741.94	39,565,022.81	22,846.35	0.00	4,800.00	20,396.88	61,224,751.27	1,349,671.22	(2)	59,875,080.05
392.0	**Transportation**	87,921,825.71	14,125,012.53	19,528,326.54	67,054.93	0.00	11,227,003.41	1,200.00	93,679,660.18	0.00		93,679,660.18
393.0	**Stores Equipment**	4,570,422.07	1,871,565.79	0.00	0.00	0.00	42,600.60	209.29	6,284,797.75	0.00		6,284,797.75
394.0	**Shop, Tools & Garage Equipment**	5,906,890.53	3,157,250.85	1,562,005.17	48,691.84	0.00	0.00	850.40	7,454,294.77	0.00		7,454,294.77
395.0	Laboratory Equipment	13,478,311.39	4,548,283.01	2,490,300.29	0.00	0.00	0.00	(1,787.88)	15,534,506.23	1,042,398.73	(2)	14,492,107.50
396.0	Power Operated Equipment	3,150,646.82	214,816.60	989,139.31	0.00	0.00	353,646.31	0.00	2,729,970.42	0.00		2,729,970.42
397.0	Communications Equipment	49,946,654.38	10,382,596.14	137,344.14	53,822.86	0.00	935,604.22	11,962.23	61,085,649.97	503,641.26	(2)	60,582,008.71
398.0	**Miscellaneous Equipment**	5,064,750.99	1,170,958.43	3,414,204.18	0.00	0.00	0.00	8,974.27	2,830,479.51	0.00		2,830,479.51
	TOTAL GENERAL PLANT TOTALS	$322,060,348.53	$74,045,303.86	$72,599,257.71	$536,584.10	$0.00	$12,321,444.30	$4,696.24	$335,295,951.12	$2,895,711.21	(2)	$332,400,239.91
TOTAL EXCLUDING PRODUCTION PLANT												
	Subtotal Depreciable	$3,280,223,551.94	$307,660,256.45	$119,968,953.38	$27,013,436.25	$772,086.10	$25,796,234.87	($36,076.68)	$3,467,433,663.05	$364,318,989.10	(3)	$3,103,114,673.95
	Subtotal Amortizable	133,877,492.45	46,285,550.55	46,928,631.17	82,977.84	0.00	296,991.51	38,983.12	133,487,408.62	0.00		133,487,408.62
	TOTAL EXCLUDING PRODUCTION PLANT	$3,414,101,044.39	$353,945,807.00	$166,897,584.55	$27,096,414.09	$772,086.10	$26,093,226.38	$2,906.44	$3,600,921,071.67	$364,318,989.10	(3)	$3,236,602,082.57
TOTAL INCLUDING PRODUCTION PLANT												
	Subtotal Depreciable	$7,536,935,864.26	$669,876,571.48	$154,781,814.02	$26,521,793.66	$772,086.10	$28,508,555.87	($42,251.52)	$8,054,747,418.51	$364,318,989.10	(3)	$7,690,428,429.41
	Subtotal Amortizable	175,588,883.58	58,069,197.95	63,762,677.74	82,977.84	0.00	309,310.91	44,884.18	170,166,621.04	0.00		170,166,621.04
	TOTAL INCLUDING PRODUCTION PLANT	$7,712,524,747.84	$727,945,769.43	$218,544,291.76	$26,604,771.50	$772,086.10	$28,817,866.78	$2,632.66	$8,224,914,039.55	$364,318,989.10	(3)	$7,860,595,050.45

NOTES :

(1) Accelerated Oil Backout

(2) Load Management System and/or ECCR

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

GENERAL NOTES :

— Annual Status Report excludes Intangible Plant, Jurisdictionalized Investment Tax Credit Interest Synchronization, Lauderdale Pipeline and Land & Land Rights except for Transmission easements (Land & Land Rights flow through General Ledger Account 108.1 for audit trail purposes).

— Annual Status Report includes Transportation accounts as well as the St. Johns River Power Park and Scherer Coal Cars and Martin Pipeline

— Fossil Dismantlement and Nuclear Decommissioning are excluded from all columns.

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
FOSSIL DISMANTLEMENT											
All Power Plants		$6,220,996.00	$31,294,236.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,515,232.00		
STEAM PRODUCTION											
Cape Canaveral											
Common		$2,081,879.87	$270,066.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,351,945.87		
Unit 1		4,596,522.19	367,680.96	0.00	0.00	0.00	0.00	0.00	4,964,203.15		
Unit 2		4,152,487.36	314,981.04	0.00	0.00	0.00	0.00	0.00	4,467,468.40		
	Total Cape Canaveral	$10,830,889.42	$952,728.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,783,617.42		
Cutler											
Unit 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Unit 4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Common		$223,632.83	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	223,632.83		
Unit 5		2,032,903.29	95,126.04	0.00	0.00	0.00	0.00	0.00	2,128,029.33		
Unit 6		3,552,262.72	182,766.00	0.00	0.00	0.00	0.00	0.00	3,735,028.72		
	Total Cutler	$5,808,798.84	$277,892.04	$0.00	$0.00	$0.00	$0.00	$0.00	$6,086,690.88		
Fort Myers											
Common		$2,823,317.76	$450,354.96	$0.00	$5,453.29	$0.00	$0.00	$0.00	$3,268,219.43		
Unit 1		3,961,017.16	612,066.96	0.00	0.00	0.00	0.00	0.00	4,573,084.12		
Unit 2		5,675,377.19	685,811.04	0.00	0.00	0.00	0.00	0.00	6,361,188.23		
	Total Fort Myers	$12,459,712.11	$1,748,232.96	$0.00	$5,453.29	$0.00	$0.00	$0.00	$14,202,491.78		
Manatee											
Common		$7,735,926.84	$732,806.04	$0.00	$0.00	$0.00	$0.00	$0.00	$8,468,732.88		
Unit 1		7,167,622.75	362,838.96	0.00	0.00	0.00	0.00	0.00	7,530,461.71		
Unit 2		6,523,629.09	391,668.96	0.00	0.00	0.00	0.00	0.00	6,915,298.05		
	Total Manatee	$21,427,178.68	$1,487,313.96	$0.00	$0.00	$0.00	$0.00	$0.00	$22,914,492.64		
Martin											
Common		$10,785,934.96	$1,237,809.96	$0.00	$0.00	$0.00	$0.00	$0.00	$12,023,744.92		
Unit 1		6,911,113.10	536,423.04	0.00	0.00	0.00	0.00	0.00	7,447,536.14		
Unit 2		6,411,882.25	554,012.04	0.00	0.00	0.00	0.00	0.00	6,965,894.29		
	Total Martin	$24,108,930.31	$2,328,245.04	$0.00	$0.00	$0.00	$0.00	$0.00	$26,437,175.35		
Palatka											
Common		($3,544.50)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($3,544.50)		
Unit 1		$1,671,740.59	0.00	0.00	0.00	0.00	0.00	0.00	1,671,740.59		
Unit 2		$4,097,463.27	0.00	0.00	0.00	0.00	0.00	0.00	4,097,463.27		
	Total Palatka	$5,765,659.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,765,659.36		
Pt Everglades											
Common		$4,137,557.64	$561,744.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,699,301.64		
Unit 1		4,748,336.30	335,954.04	0.00	0.00	0.00	0.00	0.00	5,084,290.34		
Unit 2		4,571,816.31	358,119.96	0.00	0.00	0.00	0.00	0.00	4,929,936.27		
Unit 3		5,623,296.83	481,565.04	0.00	0.00	0.00	0.00	0.00	6,104,861.87		
Unit 4		5,373,515.81	496,905.96	0.00	0.00	0.00	0.00	0.00	5,870,421.77		
	Total Pt Everglades	$24,454,522.89	$2,234,289.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,688,811.89		
Riviera											
Common		$2,198,527.66	$271,257.96	$0.00	$0.00	$0.00	$0.00	$0.00	$2,469,785.62		
Unit 2		208,578.63	0.00	0.00	40,117.05	0.00	0.00	0.00	168,461.58		
Unit 3		4,022,748.56	316,694.04	0.00	0.00	0.00	0.00	0.00	4,339,442.60		
Unit 4		3,796,557.91	317,085.96	0.00	0.00	0.00	0.00	0.00	4,113,643.87		
	Total Riviera	$10,226,412.76	$905,037.96	$0.00	$40,117.05	$0.00	$0.00	$0.00	$11,091,333.67		
Sanford											
Common		$1,884,353.16	$316,191.96	$0.00	$1,160,183.02	$0.00	$45,618.80	$11.86	$1,085,992.76		
Unit 1		366,350.50	0.00	0.00	0.00	0.00	0.00	0.00	366,350.50		
Unit 2		366,350.50	0.00	0.00	0.00	0.00	0.00	0.00	366,350.50		
Unit 3		3,609,235.82	463,920.96	0.00	0.00	0.00	0.00	0.00	4,073,156.78		
Unit 4		5,463,034.35	553,601.04	0.00	0.00	0.00	0.00	0.00	6,016,635.39		
Unit 5		5,019,445.51	571,790.04	0.00	0.00	0.00	0.00	0.00	5,591,235.55		
	Total Sanford	$16,708,769.84	$1,905,504.00	$0.00	$1,160,183.02	$0.00	$45,618.80	$11.86	$17,499,721.48		
Scherer											
Common Site		$2,873,941.50	$584,865.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,458,806.50		
Common 3 & 4		673,611.13	89,945.04	0.00	0.00	0.00	0.00	0.00	763,556.17		
Unit 4		2,759,354.45	310,674.96	0.00	0.00	0.00	0.00	0.00	3,070,029.41		
	Total Scherer	$6,306,907.08	$985,485.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,292,392.08		
SJRPP											
Coal & Lime Eq		$809,336.13	$79,169.04	$0.00	$0.00	$0.00	$0.00	$0.00	$888,505.17		
Common		1,953,587.36	322,347.96	0.00	0.00	0.00	0.00	0.00	2,275,935.32		
Gypsum & Ash		229,331.99	24,798.96	0.00	0.00	0.00	0.00	0.00	254,130.95		
Unit 1		8,244,521.10	56,150.04	0.00	0.00	0.00	0.00	0.00	8,300,671.14		
Unit 2		4,335,376.99	116,406.00	0.00	0.00	0.00	0.00	0.00	4,451,782.99		
	Total SJRPP	$15,572,153.57	$598,872.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,171,025.57		
Turkey Point											
Common		$2,118,783.65	$321,998.04	$0.00	$0.00	$0.00	$0.00	$0.00	$2,440,781.69		
Unit 1		5,485,660.07	553,481.04	0.00	0.00	0.00	0.00	0.00	6,039,141.11		
Unit 2		5,051,832.74	553,178.04	0.00	0.00	0.00	0.00	0.00	5,605,010.78		
	Total Turkey Point	$12,656,276.46	$1,428,657.12	$0.00	$0.00	$0.00	$0.00	$0.00	$14,084,933.58		
TOTAL STEAM PRODUCTION		$166,326,211.32	$14,852,257.08	$0.00	$1,205,753.36	$0.00	$45,618.80	$11.86	$180,018,345.70		

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/99

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
OTHER PRODUCTION											
Gas Turbines											
	Fort Myers	$1,751,654.38	$102,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,854,254.38		
	Lauderdale GTs	247,121.90	16,415.04	0.00	0.00	0.00	0.00	0.00	263,536.94		
	Pt Everglades GTs	275,618.40	13,448.04	0.00	0.00	0.00	0.00	0.00	289,066.44		
	SUBTOTAL : GAS TURBINES	$2,274,394.68	$132,463.08	$0.00	$0.00	$0.00	$0.00	$0.00	$2,406,857.76		
Combined Cycles											
Lauderdale											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	Unit 4	2,061,181.61	516,720.00	0.00	0.00	0.00	0.00	0.00	2,577,901.61		
	Unit 5	1,611,728.13	402,932.04	0.00	0.00	0.00	0.00	0.00	2,014,660.17		
	Total Lauderdale	$3,672,909.74	$919,652.04	$0.00	$0.00	$0.00	$0.00	$0.00	$4,592,561.78		
Martin											
	Common	$456,727.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$456,727.40		
	Unit 3	1,430,614.12	382,767.96	0.00	0.00	0.00	0.00	0.00	1,813,382.08		
	Unit 4	911,567.12	254,100.96	0.00	0.00	0.00	0.00	0.00	1,165,668.08		
	Total Martin	$2,798,908.64	$636,868.92	$0.00	$0.00	$0.00	$0.00	$0.00	$3,435,777.56		
Putnam											
	Common	$2,790,129.71	$373,304.04	$0.00	$0.00	$0.00	$0.00	$0.00	$3,163,433.75		
	Unit 1	587,762.22	23,993.04	0.00	0.00	0.00	0.00	0.00	611,755.26		
	Unit 2	597,301.10	23,568.00	0.00	0.00	0.00	0.00	0.00	620,869.10		
	Total Putnam	$3,975,193.03	$420,865.08	$0.00	$0.00	$0.00	$0.00	$0.00	$4,396,058.11		
	SUBTOTAL : COMBINED CYCLES	$10,447,011.41	$1,977,386.04	$0.00	$0.00	$0.00	$0.00	$0.00	$12,424,397.45		
TOTAL OTHER PRODUCTION		$12,721,406.09	$2,109,849.12	$0.00	$0.00	$0.00	$0.00	$0.00	$14,831,255.21		
TOTAL FOSSIL DISMANTLEMENT		185,268,613.41	48,256,342.20	0.00	1,205,753.36	0.00	45,618.80	11.86	232,364,832.91		
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$15,153,011.56	$598,754.03	$0.00	$0.00	$0.00	$0.00	$0.00	$15,751,765.59		
	Unit 1	284,549,280.56	31,071,399.10	0.00	0.00	0.00	0.00	0.00	315,620,679.66		
	Unit 2	208,279,029.39	23,565,723.12	0.00	0.00	0.00	0.00	0.00	231,844,752.51		
	Total St Lucie	$507,981,321.51	$55,235,876.25	$0.00	$0.00	$0.00	$0.00	$0.00	$563,217,197.76		
Turkey Point											
	Unit 3	$245,707,134.34	$24,247,305.14	$0.00	$0.00	$0.00	$0.00	$0.00	$269,954,439.48		
	Unit 4	270,867,052.40	29,497,054.43	0.00	0.00	0.00	0.00	0.00	300,364,106.83		
	Total Turkey Point	$516,574,186.74	$53,744,359.57	$0.00	$0.00	$0.00	$0.00	$0.00	$570,318,546.31		
TOTAL NUCLEAR DECOMMISSIONING		$1,024,555,508.25	$108,980,235.82	$0.00	$0.00	$0.00	$0.00	$0.00	$1,133,535,744.07		
TOTAL DISMANTLEMENT/DECOMMISSIONING		$1,209,824,121.66	$157,236,578.02	$0.00	$1,205,753.36	$0.00	$45,618.80	$11.86	$1,365,900,576.98		

Note :

– Accruals for nuclear decommissioning include fund earnings.

DEFICIENCY RECOVERY

STEAM PRODUCTION											
All Power Plants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
NUCLEAR PRODUCTION											
All Power Plants		$0.00	$22,629,068.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,629,068.00		
St Lucie											
	Unit 1	$20,161,324.00	$2,415,252.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,576,576.00		
	Unit 2	45,211,126.00	4,056,711.00	0.00	0.00	0.00	0.00	0.00	49,267,837.00		
	Total St Lucie	$65,372,450.00	$6,471,963.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71,844,413.00		
Turkey Point											
	Unit 3	$10,403,472.00	$884,085.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,287,557.00		
	Unit 4	14,224,078.00	1,310,619.00	0.00	0.00	0.00	0.00	0.00	15,534,697.00		
	Total Turkey Point	$24,627,550.00	$2,194,704.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,822,254.00		
TOTAL NUCLEAR		$90,000,000.00	$31,295,735.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121,295,735.00		
TOTAL DEFICIENCY RECOVERY		$90,000,000.00	$31,295,735.00	$0.00	$0.00	$0.00	$0.00				

UNDISTRIBUTED ACCOUNTS

304.0	ITC Interest Synchronization	$0.00	$2,061,420.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,061,420.00		
304.1	Production Plant - Unallocated Depreciation	0.00	69,600,453.00	0.00	0.00	0.00	0.00	0.00	69,600,453.00		
TOTAL UNDISTRIBUTED ACCOUNTS		$0.00	$71,661,873.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71,661,873.00		

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Cape Canaveral Common											
311.0	Structures & Improvements	$7,480,377.07	$597,289.79	$367,060.43	$13,164.07	$0.00	$4,200.00	$0.00	$7,701,642.36	$0.00	$7,701,642.36
312.0	Boiler Plant Equipment	511,917.28	64,027.45	0.00	0.00	0.00	0.00	0.00	575,944.73	0.00	575,944.73
314.0	Turbogenerator Units	211,089.76	10,074.60	0.00	0.00	0.00	0.00	0.00	221,164.36	0.00	221,164.36
315.0	Accessory Electric Equipment	300,235.52	20,639.40	0.00	0.00	0.00	0.00	0.00	320,874.92	0.00	320,874.92
316.0	Miscellaneous Power Plant Equipment	221,691.21	24,974.91	34,541.94	3,000.00	0.00	0.00	0.00	209,124.18	0.00	209,124.18
	Subtotal Depreciable	$8,725,310.84	$717,006.15	$401,602.37	$16,164.07	$0.00	$4,200.00	$0.00	$9,028,750.55	$0.00	$9,028,750.55
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$224,629.23	$133,225.97	$175,651.11	$0.00	$0.00	$0.00	$0.00	$182,204.09	$0.00	$182,204.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	424,387.76	49,111.32	469,269.75	0.00	0.00	0.00	(0.00)	4,229.33	0.00	4,229.33
316.7	Misc. Power Plant Equipt. - 7-Year Amort	241,306.13	47,706.10	76,454.01	0.00	0.00	0.00	0.00	212,558.22	0.00	212,558.22
	Subtotal Amortizable	$890,323.12	$230,043.39	$721,374.87	$0.00	$0.00	$0.00	($0.00)	$398,991.64	$0.00	$398,991.64
	Total Cape Canaveral Common	$9,615,633.96	$947,049.54	$1,122,977.24	$16,164.07	$0.00	$4,200.00	($0.00)	$9,427,742.19	$0.00	$9,427,742.19
Cape Canaveral Unit 1											
311.0	Structures & Improvements	$1,132,930.11	$38,093.64	$0.00	$0.00	$0.00	$0.00	$0.00	$1,171,023.75	$0.00	$1,171,023.75
312.0	Boiler Plant Equipment	37,691,126.10	4,700,904.08	169,262.42	543.20	0.00	0.00	0.00	42,222,224.56	0.00	42,222,224.56
314.0	Turbogenerator Units	14,731,665.65	1,077,990.84	0.00	0.00	0.00	0.00	0.00	15,809,656.49	0.00	15,809,656.49
315.0	Accessory Electric Equipment	2,853,090.22	248,336.30	17,607.10	2,172.80	0.00	0.00	0.00	3,081,646.62	0.00	3,081,646.62
316.0	Miscellaneous Power Plant Equipment	324,063.27	17,510.99	0.00	1,667.00	0.00	0.00	0.00	339,907.26	0.00	339,907.26
	Subtotal Depreciable	$56,732,875.35	$6,082,835.85	$186,869.52	$4,383.00	$0.00	$0.00	$0.00	$62,624,458.68	$0.00	$62,624,458.68
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 1	$56,732,875.35	$6,082,835.85	$186,869.52	$4,383.00	$0.00	$0.00	$0.00	$62,624,458.68	$0.00	$62,624,458.68
Cape Canaveral Unit 2											
311.0	Structures & Improvements	$1,161,322.48	$46,659.23	$195,272.22	$0.00	$0.00	$0.00	$0.00	$1,012,709.49	$0.00	$1,012,709.49
312.0	Boiler Plant Equipment	40,598,654.51	3,837,315.26	560,958.75	543.20	0.00	0.00	0.00	43,874,467.82	0.00	43,874,467.82
314.0	Turbogenerator Units	8,818,028.42	365,910.05	372,935.49	54,676.26	0.00	0.00	0.00	8,756,326.72	0.00	8,756,326.72
315.0	Accessory Electric Equipment	3,171,458.04	234,230.64	0.00	0.00	0.00	0.00	0.00	3,405,688.68	0.00	3,405,688.68
316.0	Miscellaneous Power Plant Equipment	341,566.31	17,451.90	10,080.87	1,060.00	0.00	0.00	0.00	347,877.34	0.00	347,877.34
	Subtotal Depreciable	$54,091,029.76	$4,501,567.08	$1,139,247.33	$56,279.46	$0.00	$0.00	$0.00	$57,397,070.05	$0.00	$57,397,070.05
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 2	$54,091,029.76	$4,501,567.08	$1,139,247.33	$56,279.46	$0.00	$0.00	$0.00	$57,397,070.05	$0.00	$57,397,070.05
Cape Canaveral Site											
311.0	Structures & Improvements	$9,774,629.66	$682,042.66	$562,332.65	$13,164.07	$0.00	$4,200.00	$0.00	$9,885,375.60	$0.00	$9,885,375.60
312.0	Boiler Plant Equipment	78,801,697.89	8,602,246.79	730,221.17	1,086.40	0.00	0.00	0.00	86,672,637.11	0.00	86,672,637.11
314.0	Turbogenerator Units	23,760,783.83	1,453,975.49	372,935.49	54,676.26	0.00	0.00	0.00	24,787,147.57	0.00	24,787,147.57
315.0	Accessory Electric Equipment	6,324,783.78	503,206.34	17,607.10	2,172.80	0.00	0.00	0.00	6,808,210.22	0.00	6,808,210.22
316.0	Miscellaneous Power Plant Equipment	887,320.79	59,937.80	44,622.81	5,727.00	0.00	0.00	0.00	896,908.78	0.00	896,908.78
	Subtotal Depreciable	$119,549,215.95	$11,301,409.08	$1,727,719.22	$76,826.53	$0.00	$4,200.00	$0.00	$129,050,279.28	$0.00	$129,050,279.28
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$224,629.23	$133,225.97	$175,651.11	$0.00	$0.00	$0.00	$0.00	$182,204.09	$0.00	$182,204.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	424,387.76	49,111.32	469,269.75	0.00	0.00	0.00	(0.00)	4,229.33	0.00	4,229.33
316.7	Misc. Power Plant Equipt. - 7-Year Amort	241,306.13	47,706.10	76,454.01	0.00	0.00	0.00	0.00	212,558.22	0.00	212,558.22
	Subtotal Amortizable	$890,323.12	$230,043.39	$721,374.87	$0.00	$0.00	$0.00	($0.00)	$398,991.64	$0.00	$398,991.64
	Total Cape Canaveral Site	$120,439,539.07	$11,531,452.47	$2,449,094.09	$76,826.53	$0.00	$4,200.00	($0.00)	$129,449,270.92	$0.00	$129,449,270.92

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Cutler Common											
311.0	Structures & Improvements	$5,081,683.74	$319,583.81	$92,136.66	($6,194.98)	$0.00	$0.00	$0.00	$5,315,325.87	$0.00	$5,315,325.87
312.0	Boiler Plant Equipment	678,538.50	38,109.61	9,219.65	0.00	0.00	0.00	0.00	707,428.46	0.00	707,428.46
314.0	Turbogenerator Units	999,943.95	85,503.12	0.00	0.00	0.00	0.00	0.00	1,085,447.07	0.00	1,085,447.07
315.0	Accessory Electric Equipment	684,101.31	78,340.44	0.00	0.00	0.00	0.00	0.00	762,441.75	0.00	762,441.75
316.0	Miscellaneous Power Plant Equipment	492,920.37	41,779.44	0.00	0.00	0.00	0.00	0.00	534,699.81	0.00	534,699.81
	Subtotal Depreciable	$7,937,187.87	$563,316.42	$101,356.31	($6,194.98)	$0.00	$0.00	$0.00	$8,405,342.96	$0.00	$8,405,342.96
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$96,167.44	$58,212.22	$75,158.05	$0.00	$0.00	$0.00	$0.00	$79,221.61	$0.00	$79,221.61
316.5	Misc. Power Plant Equipt. - 5-Year Amort	60,085.52	8,786.59	68,088.80	0.00	0.00	0.00	0.00	783.31	0.00	783.31
316.7	Misc. Power Plant Equipt. - 7-Year Amort	61,968.72	13,257.70	44,727.71	0.00	0.00	0.00	0.00	30,498.71	0.00	30,498.71
	Subtotal Amortizable	$218,221.68	$80,256.51	$187,974.56	$0.00	$0.00	$0.00	$0.00	$110,503.63	$0.00	$110,503.63
	Total Cutler Common	$8,155,409.55	$643,572.93	$289,330.87	($6,194.98)	$0.00	$0.00	$0.00	$8,515,846.59	$0.00	$8,515,846.59
Cutler Unit 5											
311.0	Structures & Improvements	$379,414.62	$14,831.40	$0.00	$0.00	$0.00	$0.00	$0.00	$394,246.02	$0.00	$394,246.02
312.0	Boiler Plant Equipment	5,168,896.88	273,853.71	37,704.69	57,170.65	0.00	0.00	0.00	5,347,875.25	0.00	5,347,875.25
314.0	Turbogenerator Units	4,745,519.03	268,058.88	0.00	0.00	0.00	0.00	0.00	5,013,577.91	0.00	5,013,577.91
315.0	Accessory Electric Equipment	1,975,426.15	130,555.20	0.00	0.00	0.00	0.00	0.00	2,105,981.35	0.00	2,105,981.35
316.0	Miscellaneous Power Plant Equipment	109,683.51	8,506.44	0.00	0.00	0.00	0.00	0.00	118,189.95	0.00	118,189.95
	Subtotal Depreciable	$12,378,940.19	$695,805.63	$37,704.69	$57,170.65	$0.00	$0.00	$0.00	$12,979,870.48	$0.00	$12,979,870.48
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cutler Unit 5	$12,378,940.19	$695,805.63	$37,704.69	$57,170.65	$0.00	$0.00	$0.00	$12,979,870.48	$0.00	$12,979,870.48
Cutler Unit 6											
311.0	Structures & Improvements	$376,058.05	$10,966.08	$0.00	$0.00	$0.00	$0.00	$0.00	$387,024.13	$0.00	$387,024.13
312.0	Boiler Plant Equipment	10,066,791.16	529,268.04	0.00	0.00	0.00	0.00	0.00	10,596,059.20	0.00	10,596,059.20
314.0	Turbogenerator Units	7,640,197.94	351,878.76	0.00	0.00	0.00	0.00	0.00	7,992,076.70	0.00	7,992,076.70
315.0	Accessory Electric Equipment	2,588,661.60	162,449.28	0.00	0.00	0.00	0.00	0.00	2,751,110.88	0.00	2,751,110.88
316.0	Miscellaneous Power Plant Equipment	121,508.11	8,652.36	0.00	0.00	0.00	0.00	0.00	130,160.47	0.00	130,160.47
	Subtotal Depreciable	$20,793,216.86	$1,063,214.52	$0.00	$0.00	$0.00	$0.00	$0.00	$21,856,431.38	$0.00	$21,856,431.38
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cutler Unit 6	$20,793,216.86	$1,063,214.52	$0.00	$0.00	$0.00	$0.00	$0.00	$21,856,431.38	$0.00	$21,856,431.38
Cutler Site											
311.0	Structures & Improvements	$5,837,156.41	$345,381.29	$92,136.66	($6,194.98)	$0.00	$0.00	$0.00	$6,096,596.02	$0.00	$6,096,596.02
312.0	Boiler Plant Equipment	15,914,226.54	841,231.36	46,924.34	57,170.65	0.00	0.00	0.00	16,651,362.91	0.00	16,651,362.91
314.0	Turbogenerator Units	13,385,660.92	705,440.76	0.00	0.00	0.00	0.00	0.00	14,091,101.68	0.00	14,091,101.68
315.0	Accessory Electric Equipment	5,248,189.06	371,344.92	0.00	0.00	0.00	0.00	0.00	5,619,533.98	0.00	5,619,533.98
316.0	Miscellaneous Power Plant Equipment	724,111.99	58,938.24	0.00	0.00	0.00	0.00	0.00	783,050.23	0.00	783,050.23
	Subtotal Depreciable	$41,109,344.92	$2,322,336.57	$139,061.00	$50,975.67	$0.00	$0.00	$0.00	$43,241,644.82	$0.00	$43,241,644.82
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$96,167.44	$58,212.22	$75,158.05	$0.00	$0.00	$0.00	$0.00	$79,221.61	$0.00	$79,221.61
316.5	Misc. Power Plant Equipt. - 5-Year Amort	60,085.52	8,786.59	68,088.80	0.00	0.00	0.00	0.00	783.31	0.00	783.31
316.7	Misc. Power Plant Equipt. - 7-Year Amort	61,968.72	13,257.70	44,727.71	0.00	0.00	0.00	0.00	30,498.71	0.00	30,498.71
	Subtotal Amortizable	$218,221.68	$80,256.51	$187,974.56	$0.00	$0.00	$0.00	$0.00	$110,503.63	$0.00	$110,503.63
	Total Cutler Site	$41,327,566.60	$2,402,593.08	$327,035.56	$50,975.67	$0.00	$0.00	$0.00	$43,352,148.45	$0.00	$43,352,148.45

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common (Remaining)											
311.0	Structures & Improvements	$4,211,464.73	$255,399.49	$11,130.95	$14,667.00	$0.00	$0.00	($6.56)	$4,441,059.71	$0.00	$4,441,059.71
312.0	Boiler Plant Equipment	2,924.00	0.00	0.00	54.43	0.00	0.00	0.00	2,869.57	0.00	2,869.57
314.0	Turbogenerator Units	51,069.30	5,362.92	0.00	0.00	0.00	0.00	0.00	56,432.22	0.00	56,432.22
315.0	Accessory Electric Equipment	319,217.93	28,275.00	0.00	0.00	0.00	0.00	0.00	347,492.93	0.00	347,492.93
316.0	Miscellaneous Power Plant Equipment	165,322.58	23,759.70	53,701.99	0.00	0.00	2,058.00	0.00	137,438.29	0.00	137,438.29
	Subtotal Depreciable	$4,749,998.54	$312,797.11	$64,832.94	$14,721.43	$0.00	$2,058.00	($6.56)	$4,985,292.72	$0.00	$4,985,292.72
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$192,001.31	$116,357.90	$149,915.12	$0.00	$0.00	$0.00	$0.00	$158,444.09	$0.00	$158,444.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	164,767.62	27,574.81	169,065.68	0.00	0.00	0.00	0.00	23,276.75	0.00	23,276.75
316.7	Misc. Power Plant Equipt. - 7-Year Amort	70,312.37	23,947.77	8,969.77	0.00	0.00	0.00	0.00	85,290.37	0.00	85,290.37
	Subtotal Amortizable	$427,081.30	$167,880.48	$327,950.57	$0.00	$0.00	$0.00	$0.00	$267,011.21	$0.00	$267,011.21
	Total Ft Myers Common (Remaining)	$5,177,079.84	$480,677.59	$392,783.51	$14,721.43	$0.00	$2,058.00	($6.56)	$5,252,303.93	$0.00	$5,252,303.93
Ft Myers Unit 1 (Remaining)											
311.0	Structures & Improvements	$472,914.19	$11,799.84	$0.00	$0.00	$0.00	$0.00	$0.00	$484,714.03	$0.00	$484,714.03
312.0	Boiler Plant Equipment	430,508.51	12,601.92	0.00	0.00	0.00	0.00	0.00	443,110.43	0.00	443,110.43
314.0	Turbogenerator Units	4,595,419.38	140,851.32	0.00	0.00	0.00	0.00	0.00	4,736,270.70	0.00	4,736,270.70
315.0	Accessory Electric Equipment	685,809.36	41,768.64	0.00	0.00	0.00	0.00	0.00	727,578.00	0.00	727,578.00
316.0	Miscellaneous Power Plant Equipment	(404.36)	0.00	0.00	0.00	0.00	0.00	0.00	(404.36)	0.00	(404.36)
	Subtotal Depreciable	$6,184,247.08	$207,021.72	$0.00	$0.00	$0.00	$0.00	$0.00	$6,391,268.80	$0.00	$6,391,268.80
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Remaining)	$6,184,247.08	$207,021.72	$0.00	$0.00	$0.00	$0.00	$0.00	$6,391,268.80	$0.00	$6,391,268.80
Ft Myers Unit 2 (Remaining)											
311.0	Structures & Improvements	$797,604.33	$40,816.20	$0.00	$0.00	$0.00	$0.00	$0.00	$838,420.53	$0.00	$838,420.53
312.0	Boiler Plant Equipment	871,821.13	55,661.40	0.00	0.00	0.00	0.00	0.00	927,482.53	0.00	927,482.53
314.0	Turbogenerator Units	8,208,661.03	516,673.32	0.00	0.00	0.00	0.00	0.00	8,725,334.35	0.00	8,725,334.35
315.0	Accessory Electric Equipment	1,286,906.31	83,656.68	0.00	0.00	0.00	0.00	0.00	1,370,562.99	0.00	1,370,562.99
316.0	Miscellaneous Power Plant Equipment	30,741.13	1,076.93	0.00	102.21	0.00	0.00	0.00	31,715.85	0.00	31,715.85
	Subtotal Depreciable	$11,195,733.93	$697,884.53	$0.00	$102.21	$0.00	$0.00	$0.00	$11,893,516.25	$0.00	$11,893,516.25
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 2 (Remaining)	$11,195,733.93	$697,884.53	$0.00	$102.21	$0.00	$0.00	$0.00	$11,893,516.25	$0.00	$11,893,516.25
Ft Myers Site (Remaining)											
311.0	Structures & Improvements	$5,481,983.25	$308,015.53	$11,130.95	$14,667.00	$0.00	$0.00	($6.56)	$5,764,194.27	$0.00	$5,764,194.27
312.0	Boiler Plant Equipment	1,305,253.64	68,263.32	0.00	54.43	0.00	0.00	0.00	1,373,462.53	0.00	1,373,462.53
314.0	Turbogenerator Units	12,855,149.71	662,887.56	0.00	0.00	0.00	0.00	0.00	13,518,037.27	0.00	13,518,037.27
315.0	Accessory Electric Equipment	2,291,933.60	153,700.32	0.00	0.00	0.00	0.00	0.00	2,445,633.92	0.00	2,445,633.92
316.0	Miscellaneous Power Plant Equipment	195,659.35	24,836.63	53,701.99	102.21	0.00	2,058.00	0.00	168,749.78	0.00	168,749.78
	Subtotal Depreciable	$22,129,979.55	$1,217,703.36	$64,832.94	$14,823.64	$0.00	$2,058.00	($6.56)	$23,270,077.77	$0.00	$23,270,077.77
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$192,001.31	$116,357.90	$149,915.12	$0.00	$0.00	$0.00	$0.00	$158,444.09	$0.00	$158,444.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	164,767.62	27,574.81	169,065.68	0.00	0.00	0.00	0.00	23,276.75	0.00	23,276.75
316.7	Misc. Power Plant Equipt. - 7-Year Amort	70,312.37	23,947.77	8,969.77	0.00	0.00	0.00	0.00	85,290.37	0.00	85,290.37
	Subtotal Amortizable	$427,081.30	$167,880.48	$327,950.57	$0.00	$0.00	$0.00	$0.00	$267,011.21	$0.00	$267,011.21
	Total Ft Myers Site (Remaining)	$22,557,060.85	$1,385,583.84	$392,783.51	$14,823.64	$0.00	$2,058.00	($6.56)	$23,537,088.98	$0.00	$23,537,088.98

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common (Retiring)											
311.0	Structures & Improvements	$5,107,398.18	$434,634.48	$0.00	$0.00	$0.00	$0.00	$0.00	$5,542,032.66	$0.00	$5,542,032.66
312.0	Boiler Plant Equipment	560,323.81	110,520.72	0.00	0.00	0.00	0.00	0.00	670,844.53	0.00	670,844.53
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	102,233.61	19,434.12	0.00	0.00	0.00	0.00	0.00	121,667.73	0.00	121,667.73
316.0	Miscellaneous Power Plant Equipment	148,314.86	12,114.24	0.00	0.00	0.00	0.00	0.00	160,429.10	0.00	160,429.10
	Subtotal Depreciable	$5,918,270.46	$576,703.56	$0.00	$0.00	$0.00	$0.00	$0.00	$6,494,974.02	$0.00	$6,494,974.02
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Common (Retiring)	$5,918,270.46	$576,703.56	$0.00	$0.00	$0.00	$0.00	$0.00	$6,494,974.02	$0.00	$6,494,974.02
Ft Myers Unit 1 (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	8,763,789.27	110,155.56	0.00	0.00	0.00	0.00	0.00	8,873,944.83	0.00	8,873,944.83
314.0	Turbogenerator Units	557,022.60	49,954.56	0.00	0.00	0.00	0.00	0.00	606,977.16	0.00	606,977.16
315.0	Accessory Electric Equipment	441,254.01	25,686.60	0.00	0.00	0.00	0.00	0.00	466,940.61	0.00	466,940.61
316.0	Miscellaneous Power Plant Equipment	205,884.84	10,430.58	993.17	0.00	0.00	0.00	0.00	215,322.25	0.00	215,322.25
	Subtotal Depreciable	$9,967,950.72	$196,227.30	$993.17	$0.00	$0.00	$0.00	$0.00	$10,163,184.85	$0.00	$10,163,184.85
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Retiring)	$9,967,950.72	$196,227.30	$993.17	$0.00	$0.00	$0.00	$0.00	$10,163,184.85	$0.00	$10,163,184.85
Ft Myers Unit 2 (Retiring)											
311.0	Structures & Improvements	$125,795.43	$16,521.36	$0.00	$0.00	$0.00	$0.00	$0.00	$142,316.79	$0.00	$142,316.79
312.0	Boiler Plant Equipment	21,666,315.58	1,373,582.84	19,507.23	0.00	0.00	0.00	0.00	23,020,391.19	0.00	23,020,391.19
314.0	Turbogenerator Units	1,604,201.82	85,051.56	0.00	0.00	0.00	0.00	0.00	1,689,253.38	0.00	1,689,253.38
315.0	Accessory Electric Equipment	478,639.67	59,879.28	0.00	0.00	0.00	0.00	0.00	538,518.95	0.00	538,518.95
316.0	Miscellaneous Power Plant Equipment	213,483.62	4,806.00	0.00	0.00	0.00	0.00	0.00	218,289.62	0.00	218,289.62
	Subtotal Depreciable	$24,088,436.12	$1,539,841.04	$19,507.23	$0.00	$0.00	$0.00	$0.00	$25,608,769.93	$0.00	$25,608,769.93
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 2 (Retiring)	$24,088,436.12	$1,539,841.04	$19,507.23	$0.00	$0.00	$0.00	$0.00	$25,608,769.93	$0.00	
Ft Myers Site (Retiring)											
311.0	Structures & Improvements	$5,233,193.61	$451,155.84	$0.00	$0.00	$0.00	$0.00	$0.00	$5,684,349.45	$0.00	$5,684,349.45
312.0	Boiler Plant Equipment	30,990,428.66	1,594,259.12	19,507.23	0.00	0.00	0.00	0.00	32,565,180.55	0.00	32,565,180.55
314.0	Turbogenerator Units	2,161,224.42	135,006.12	0.00	0.00	0.00	0.00	0.00	2,296,230.54	0.00	2,296,230.54
315.0	Accessory Electric Equipment	1,022,127.29	105,000.00	0.00	0.00	0.00	0.00	0.00	1,127,127.29	0.00	1,127,127.29
316.0	Miscellaneous Power Plant Equipment	567,683.32	27,350.82	993.17	0.00	0.00	0.00	0.00	594,040.97	0.00	594,040.97
	Subtotal Depreciable	$39,974,657.30	$2,312,771.90	$20,500.40	$0.00	$0.00	$0.00	$0.00	$42,266,928.80	$0.00	$42,266,928.80
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Site (Retiring)	$39,974,657.30	$2,312,771.90	$20,500.40	$0.00	$0.00	$0.00	$0.00	$42,266,928.80	$0.00	$42,266,928.80

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Manatee Common											
311.0	Structures & Improvements	$52,884,099.41	$2,876,173.18	$0.00	$1,821.06	$0.00	$0.00	$0.00	$55,758,451.53	$0.00	$55,758,451.53
312.0	Boiler Plant Equipment	1,121,684.77	86,018.04	0.00	0.00	0.00	0.00	0.00	1,207,702.81	0.00	1,207,702.81
314.0	Turbogenerator Units	5,821,983.12	312,041.76	0.00	0.00	0.00	0.00	0.00	6,134,024.88	0.00	6,134,024.88
315.0	Accessory Electric Equipment	8,018,175.18	368,124.48	0.00	0.00	0.00	0.00	0.00	8,386,299.66	0.00	8,386,299.66
316.0	Miscellaneous Power Plant Equipment	1,330,437.04	86,686.76	0.00	0.00	0.00	0.00	0.00	1,417,123.80	0.00	1,417,123.80
	Subtotal Depreciable	$69,176,379.52	$3,729,044.22	$0.00	$1,821.06	$0.00	$0.00	$0.00	$72,903,602.68	$0.00	$72,903,602.68
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$192,597.07	$116,477.33	$150,630.43	$0.00	$0.00	$0.00	$0.00	$158,443.97	$0.00	$158,443.97
316.5	Misc. Power Plant Equipt. - 5-Year Amort	147,097.36	25,523.76	149,282.20	0.00	0.00	0.00	0.00	23,338.92	0.00	23,338.92
316.7	Misc. Power Plant Equipt. - 7-Year Amort	149,224.60	42,967.19	61,348.72	0.00	0.00	0.00	(40.56)	130,802.51	0.00	130,802.51
	Subtotal Amortizable	$488,919.03	$184,968.28	$361,261.35	$0.00	$0.00	$0.00	($40.56)	$312,585.40	$0.00	$312,585.40
	Total Manatee Common	$69,665,298.55	$3,914,012.50	$361,261.35	$1,821.06	$0.00	$0.00	($40.56)	$73,216,188.08	$0.00	$73,216,188.08
Manatee Unit 1											
311.0	Structures & Improvements	$4,449,309.09	$191,265.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,640,574.33	$0.00	$4,640,574.33
312.0	Boiler Plant Equipment	69,573,440.79	3,368,495.47	1,337,242.69	2,899.72	0.00	0.00	0.00	71,601,793.85	0.00	71,601,793.85
314.0	Turbogenerator Units	32,439,356.05	2,250,977.88	218,503.94	0.00	0.00	0.00	0.00	34,471,831.99	0.00	34,471,831.99
315.0	Accessory Electric Equipment	5,567,732.28	263,344.62	73,886.64	0.00	0.00	0.00	0.00	5,757,190.26	0.00	5,757,190.26
316.0	Miscellaneous Power Plant Equipment	2,203,299.86	101,826.24	0.00	0.00	0.00	0.00	0.00	2,305,126.10	0.00	2,305,126.10
	Subtotal Depreciable	$114,233,140.07	$6,175,909.45	$1,629,633.27	$2,899.72	$0.00	$0.00	$0.00	$118,776,516.53	$0.00	$118,776,516.53
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	69,277.81	16,047.93	85,325.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$69,277.81	$16,047.93	$85,325.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Manatee Unit 1	$114,302,417.88	$6,191,957.38	$1,714,959.01	$2,899.72	$0.00	$0.00	$0.00	$118,776,516.53	$0.00	$118,776,516.53
Manatee Unit 2											
311.0	Structures & Improvements	$3,180,160.22	$144,185.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,324,345.62	$0.00	$3,324,345.62
312.0	Boiler Plant Equipment	60,017,604.76	3,177,299.16	4,032,036.99	120,075.89	0.00	0.00	0.00	59,042,791.04	0.00	59,042,791.04
314.0	Turbogenerator Units	31,919,652.81	2,208,861.72	0.00	0.00	0.00	0.00	0.00	34,128,514.53	0.00	34,128,514.53
315.0	Accessory Electric Equipment	3,303,385.18	173,766.90	0.00	0.00	0.00	0.00	0.00	3,477,152.08	0.00	3,477,152.08
316.0	Miscellaneous Power Plant Equipment	1,425,312.77	68,093.02	99,642.38	0.00	0.00	0.00	0.00	1,393,763.41	0.00	1,393,763.41
	Subtotal Depreciable	$99,846,115.74	$5,772,206.20	$4,131,679.37	$120,075.89	$0.00	$0.00	$0.00	$101,366,566.68	$0.00	$101,366,566.68
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	70,111.84	16,802.25	86,914.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$70,111.84	$16,802.25	$86,914.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Manatee Unit 2	$99,916,227.58	$5,789,008.45	$4,218,593.46	$120,075.89	$0.00	$0.00	$0.00	$101,366,566.68	$0.00	$101,366,566.68
Manatee Site											
311.0	Structures & Improvements	$60,513,568.72	$3,211,623.82	$0.00	$1,821.06	$0.00	$0.00	$0.00	$63,723,371.48	$0.00	$63,723,371.48
312.0	Boiler Plant Equipment	130,712,730.32	6,631,812.67	5,369,279.68	122,975.61	0.00	0.00	0.00	131,852,287.70	0.00	131,852,287.70
314.0	Turbogenerator Units	70,180,993.98	4,771,881.36	218,503.94	0.00	0.00	0.00	0.00	74,734,371.40	0.00	74,734,371.40
315.0	Accessory Electric Equipment	16,889,292.64	805,236.00	73,886.64	0.00	0.00	0.00	0.00	17,620,642.00	0.00	17,620,642.00
316.0	Miscellaneous Power Plant Equipment	4,959,049.67	256,606.02	99,642.38	0.00	0.00	0.00	0.00	5,116,013.31	0.00	5,116,013.31
	Subtotal Depreciable	$283,255,635.33	$15,677,159.87	$5,761,312.64	$124,796.67	$0.00	$0.00	$0.00	$293,046,685.89	$0.00	$293,046,685.89
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$192,597.07	$116,477.33	$150,630.43	$0.00	$0.00	$0.00	$0.00	$158,443.97	$0.00	$158,443.97
316.5	Misc. Power Plant Equipt. - 5-Year Amort	147,097.36	25,523.76	149,282.20	0.00	0.00	0.00	0.00	23,338.92	0.00	23,338.92
316.7	Misc. Power Plant Equipt. - 7-Year Amort	288,614.25	75,817.37	233,588.55	0.00	0.00	0.00	(40.56)	130,802.51	0.00	130,802.51
	Subtotal Amortizable	$628,308.68	$217,818.46	$533,501.18	$0.00	$0.00	$0.00	($40.56)	$312,585.40	$0.00	$312,585.40
	Total Manatee Site	$283,883,944.01	$15,894,978.33	$6,294,813.82	$124,796.67	$0.00	$0.00	($40.56)	$293,359,271.29	$0.00	$293,359,271.29

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Common											
311.0	Structures & Improvements	$146,661,456.70	$7,974,120.31	$0.00	$0.00	$0.00	$0.00	$0.00	$154,635,577.01	$0.00	$154,635,577.01
312.0	Boiler Plant Equipment	2,151,977.04	173,866.19	18,060.28	0.00	0.00	0.00	82,475.05	2,390,258.00	0.00	2,390,258.00
314.0	Turbogenerator Units	9,391,633.76	1,196,337.72	0.00	0.00	0.00	0.00	0.00	10,587,971.48	0.00	10,587,971.48
315.0	Accessory Electric Equipment	5,236,175.26	286,528.23	0.00	0.00	0.00	0.00	(2,173.67)	5,522,529.82	0.00	5,522,529.82
316.0	Miscellaneous Power Plant Equipment	1,560,754.85	111,801.33	0.00	0.00	0.00	0.00	2,173.67	1,674,729.85	0.00	1,674,729.85
	Subtotal Depreciable	$165,003,997.61	$9,742,653.78	$18,060.28	$0.00	$0.00	$0.00	$82,475.05	$174,811,066.16	$0.00	$174,811,066.16
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$332,075.27	$149,273.03	$312,533.22	$0.00	$0.00	$0.00	$0.00	$168,815.08	$0.00	$168,815.08
316.5	Misc. Power Plant Equipt. - 5-Year Amort	272,308.96	45,788.73	294,572.28	0.00	0.00	0.00	0.00	23,525.41	0.00	23,525.41
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,022,125.54	227,724.36	736,884.71	0.00	0.00	0.00	1,636.76	514,601.95	0.00	514,601.95
	Subtotal Amortizable	$1,626,509.77	$422,786.12	$1,343,990.21	$0.00	$0.00	$0.00	$1,636.76	$706,942.44	$0.00	$706,942.44
	Total Martin Common	$166,630,507.38	$10,165,439.90	$1,362,050.49	$0.00	$0.00	$0.00	$84,111.81	$175,518,008.60	$0.00	$175,518,008.60
Martin Pipeline											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	247,596.42	41,174.52	0.00	0.00	0.00	0.00	0.00	288,770.94	0.00	288,770.94
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$247,596.42	$41,174.52	$0.00	$0.00	$0.00	$0.00	$0.00	$288,770.94	$0.00	$288,770.94
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$247,596.42	$41,174.52	$0.00	$0.00	$0.00	$0.00	$0.00	$288,770.94	$0.00	$288,770.94
Martin Unit 1											
311.0	Structures & Improvements	$9,377,617.67	$490,334.16	$0.00	$0.00	$0.00	$0.00	$0.00	$9,867,951.83	$0.00	$9,867,951.83
312.0	Boiler Plant Equipment	114,058,521.68	6,315,763.13	0.00	511,822.08	0.00	0.00	(88,942.48)	119,773,520.25	0.00	119,773,520.25
314.0	Turbogenerator Units	39,309,461.01	3,057,916.44	0.00	192,521.81	0.00	0.00	0.00	42,174,855.64	0.00	42,174,855.64
315.0	Accessory Electric Equipment	12,804,192.25	804,344.13	0.03	192,521.81	0.00	0.00	0.00	13,416,014.54	0.00	13,416,014.54
316.0	Miscellaneous Power Plant Equipment	1,730,931.71	100,119.00	0.00	0.00	0.00	0.00	0.00	1,831,050.71	0.00	1,831,050.71
	Subtotal Depreciable	$177,280,724.32	$10,768,476.86	$0.03	$896,865.70	$0.00	$0.00	($88,942.48)	$187,063,392.97	$0.00	$187,063,392.97
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 1	$177,280,724.32	$10,768,476.86	$0.03	$896,865.70	$0.00	$0.00	($88,942.48)	$187,063,392.97	$0.00	$187,063,392.97
Martin Unit 2											
311.0	Structures & Improvements	$6,306,495.17	$355,129.64	$0.00	$0.00	$0.00	$0.00	$6.56	$6,661,631.37	$0.00	$6,661,631.37
312.0	Boiler Plant Equipment	113,242,250.15	6,486,999.00	0.00	1,041.12	0.00	0.00	6,479.33	119,734,687.36	0.00	119,734,687.36
314.0	Turbogenerator Units	35,056,825.76	2,470,249.08	0.00	1,040.82	0.00	0.00	0.00	37,526,034.02	0.00	37,526,034.02
315.0	Accessory Electric Equipment	9,585,021.53	535,468.08	0.00	1,040.82	0.00	0.00	0.00	10,119,448.79	0.00	10,119,448.79
316.0	Miscellaneous Power Plant Equipment	1,440,414.78	85,304.28	0.00	0.00	0.00	0.00	279.31	1,525,998.37	0.00	1,525,998.37
	Subtotal Depreciable	$165,631,007.39	$9,933,150.08	$0.00	$3,122.76	$0.00	$0.00	$6,765.20	$175,567,799.91	$0.00	$175,567,799.91
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	26.73	(368.23)	0.00	0.00	0.00	0.00	62.09	(279.41)	0.00	(279.41)
	Subtotal Amortizable	$26.73	($368.23)	$0.00	$0.00	$0.00	$0.00	$62.09	($279.41)	$0.00	($279.41)
	Total Martin Unit 2	$165,631,034.12	$9,932,781.85	$0.00	$3,122.76	$0.00	$0.00	$6,827.29	$175,567,520.50	$0.00	$175,567,520.50
Martin Site											
311.0	Structures & Improvements	$162,345,569.54	$8,819,584.11	$0.00	$0.00	$0.00	$0.00	$6.56	$171,165,160.21	$0.00	$171,165,160.21
312.0	Boiler Plant Equipment	229,700,345.29	13,017,802.84	18,060.28	512,863.20	0.00	0.00	11.90	242,187,236.55	0.00	242,187,236.55
314.0	Turbogenerator Units	83,757,920.53	6,724,503.24	0.00	193,562.63	0.00	0.00	0.00	90,288,861.14	0.00	90,288,861.14
315.0	Accessory Electric Equipment	27,627,389.04	1,626,340.44	0.03	193,562.63	0.00	0.00	(2,173.67)	29,057,993.15	0.00	29,057,993.15
316.0	Miscellaneous Power Plant Equipment	4,732,101.34	297,224.61	0.00	0.00	0.00	0.00	2,452.98	5,031,778.93	0.00	5,031,778.93
	Subtotal Depreciable	$508,163,325.74	$30,485,455.24	$18,060.31	$899,988.46	$0.00	$0.00	$297.77	$537,731,029.98	$0.00	$537,731,029.98
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$332,075.27	$149,273.03	$312,533.22	$0.00	$0.00	$0.00	$0.00	$168,815.08	$0.00	$168,815.08
316.5	Misc. Power Plant Equipt. - 5-Year Amort	272,308.96	45,788.73	294,572.28	0.00	0.00	0.00	0.00	23,525.41	0.00	23,525.41
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,022,152.27	227,356.13	736,884.71	0.00	0.00	0.00	1,698.85	514,322.54	0.00	514,322.54
	Subtotal Amortizable	$1,626,536.50	$422,417.89	$1,343,990.21	$0.00	$0.00	$0.00	$1,698.85	$706,663.03	$0.00	$706,663.03
	Total Martin Site	$509,789,862.24	$30,907,873.13	$1,362,050.52	$899,988.46	$0.00	$0.00	$1,996.62	$538,437,693.01	$0.00	$538,437,693.01

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Pt. Everglades Common											
311.0	Structures & Improvements	$14,669,587.87	$1,128,120.92	$0.00	$0.00	$0.00	$0.00	$0.00	$15,797,708.79	$0.00	$15,797,708.79
312.0	Boiler Plant Equipment	863,473.15	88,422.01	8,000.00	0.00	0.00	0.00	0.00	963,895.16	0.00	963,895.16
314.0	Turbogenerator Units	2,355,906.53	185,013.00	0.00	0.00	0.00	0.00	0.00	2,540,919.53	0.00	2,540,919.53
315.0	Accessory Electric Equipment	2,948,175.87	308,872.80	0.00	0.00	0.00	0.00	0.00	3,257,048.67	0.00	3,257,048.67
316.0	Miscellaneous Power Plant Equipment	1,387,333.37	108,740.04	0.00	0.00	0.00	0.00	0.00	1,496,073.41	0.00	1,496,073.41
	Subtotal Depreciable	$22,244,476.79	$1,819,168.77	$8,000.00	$0.00	$0.00	$0.00	$0.00	$24,055,645.56	$0.00	$24,055,645.56
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$399,206.38	$231,991.78	$317,224.23	$0.00	$0.00	$0.00	$0.00	$313,973.93	$0.00	$313,973.93
316.5	Misc. Power Plant Equipt. - 5-Year Amort	238,287.88	32,090.81	269,705.23	0.00	0.00	0.00	0.00	673.46	0.00	673.46
316.7	Misc. Power Plant Equipt. - 7-Year Amort	146,341.84	20,476.60	101,583.20	0.00	0.00	0.00	0.00	65,235.24	0.00	65,235.24
	Subtotal Amortizable	$783,836.10	$284,559.19	$688,512.66	$0.00	$0.00	$0.00	$0.00	$379,882.63	$0.00	$379,882.63
	Total Pt. Everglades Common	$23,028,312.89	$2,103,727.96	$696,512.66	$0.00	$0.00	$0.00	$0.00	$24,435,528.19	$0.00	$24,435,528.19
Pt. Everglades Unit 1											
311.0	Structures & Improvements	$1,415,857.21	$45,532.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,461,389.77	$0.00	$1,461,389.77
312.0	Boiler Plant Equipment	15,959,452.12	1,026,791.76	0.00	0.00	0.00	0.00	0.00	16,986,243.88	0.00	16,986,243.88
314.0	Turbogenerator Units	10,534,981.91	480,392.88	0.00	0.00	0.00	0.00	0.00	11,015,374.79	0.00	11,015,374.79
315.0	Accessory Electric Equipment	1,788,477.78	78,259.20	0.00	0.00	0.00	0.00	0.00	1,866,736.98	0.00	1,866,736.98
316.0	Miscellaneous Power Plant Equipment	131,538.83	4,907.52	0.00	0.00	0.00	0.00	0.00	136,446.35	0.00	136,446.35
	Subtotal Depreciable	$29,830,307.85	$1,635,883.92	$0.00	$0.00	$0.00	$0.00	$0.00	$31,466,191.77	$0.00	$31,466,191.77
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 1	$29,830,307.85	$1,635,883.92	$0.00	$0.00	$0.00	$0.00	$0.00	$31,466,191.77	$0.00	$31,466,191.77
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$1,044,954.59	$40,686.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,085,641.31	$0.00	$1,085,641.31
312.0	Boiler Plant Equipment	15,826,867.92	1,148,955.55	75,216.23	45,580.86	0.00	(1,200.00)	0.00	16,853,826.38	0.00	16,853,826.38
314.0	Turbogenerator Units	9,645,898.40	498,621.69	56,483.89	28,931.58	0.00	0.00	0.00	10,061,104.62	0.00	10,061,104.62
315.0	Accessory Electric Equipment	1,199,831.40	63,874.04	5,095.98	2,581.80	0.00	0.00	0.00	1,256,027.66	0.00	1,256,027.66
316.0	Miscellaneous Power Plant Equipment	173,601.81	7,840.68	0.00	0.00	0.00	0.00	0.00	181,442.49	0.00	181,442.49
	Subtotal Depreciable	$27,891,154.12	$1,759,978.68	$136,796.10	$75,094.24	$0.00	($1,200.00)	$0.00	$29,438,042.46	$0.00	$29,438,042.46
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 2	$27,891,154.12	$1,759,978.68	$136,796.10	$75,094.24	$0.00	($1,200.00)	$0.00	$29,438,042.46	$0.00	$29,438,042.46
Pt. Everglades Unit 3											
311.0	Structures & Improvements	$448,575.81	$33,498.00	$0.00	$0.00	$0.00	$0.00	$0.00	$482,073.81	$0.00	$482,073.81
312.0	Boiler Plant Equipment	44,352,493.53	3,886,334.19	0.00	0.00	0.00	0.00	0.00	48,238,827.72	0.00	48,238,827.72
314.0	Turbogenerator Units	11,162,414.48	572,019.60	0.00	0.00	0.00	0.00	0.00	11,734,434.08	0.00	11,734,434.08
315.0	Accessory Electric Equipment	6,861,250.61	632,567.76	0.00	0.00	0.00	0.00	0.00	7,493,818.37	0.00	7,493,818.37
316.0	Miscellaneous Power Plant Equipment	324,285.25	21,989.17	36,936.33	0.00	0.00	0.00	0.00	309,338.09	0.00	309,338.09
	Subtotal Depreciable	$63,149,019.68	$5,146,408.72	$36,936.33	$0.00	$0.00	$0.00	$0.00	$68,258,492.07	$0.00	$68,258,492.07
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 3	$63,149,019.68	$5,146,408.72	$36,936.33	$0.00	$0.00	$0.00	$0.00	$68,258,492.07	$0.00	$68,258,492.07
Pt. Everglades Unit 4											
311.0	Structures & Improvements	$392,627.75	$30,723.48	$0.00	$0.00	$0.00	$0.00	$0.00	$423,351.23	$0.00	$423,351.23
312.0	Boiler Plant Equipment	54,607,369.45	5,036,009.88	0.00	0.00	0.00	0.00	0.00	59,643,379.33	0.00	59,643,379.33
314.0	Turbogenerator Units	10,191,793.88	430,031.04	0.00	0.00	0.00	0.00	0.00	10,621,824.92	0.00	10,621,824.92
315.0	Accessory Electric Equipment	6,867,224.83	677,937.24	0.00	0.00	0.00	0.00	0.00	7,545,162.07	0.00	7,545,162.07
316.0	Miscellaneous Power Plant Equipment	75,912.33	5,114.06	25,678.83	452.92	0.00	0.00	0.00	54,894.64	0.00	54,894.64
	Subtotal Depreciable	$72,134,928.24	$6,179,815.70	$25,678.83	$452.92	$0.00	$0.00	$0.00	$78,288,612.19	$0.00	$78,288,612.19
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 4	$72,134,928.24	$6,179,815.70	$25,678.83	$452.92	$0.00	$0.00	$0.00	$78,288,612.19	$0.00	$78,288,612.19

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Pt. Everglades Site											
311.0	Structures & Improvements	$17,971,603.23	$1,278,561.68	$0.00	$0.00	$0.00	$0.00	$0.00	$19,250,164.91	$0.00	$19,250,164.91
312.0	Boiler Plant Equipment	131,629,656.17	11,186,513.39	83,216.23	45,580.86	0.00	(1,200.00)	0.00	142,686,172.47	0.00	142,686,172.47
314.0	Turbogenerator Units	43,890,995.20	2,166,078.21	56,483.89	26,931.58	0.00	0.00	0.00	45,973,657.94	0.00	45,973,657.94
315.0	Accessory Electric Equipment	19,664,960.49	1,761,511.04	5,095.98	2,581.80	0.00	0.00	0.00	21,418,793.75	0.00	21,418,793.75
316.0	Miscellaneous Power Plant Equipment	2,092,671.59	148,591.47	62,615.16	452.92	0.00	0.00	0.00	2,178,194.98	0.00	2,178,194.98
	Subtotal Depreciable	$215,249,886.68	$16,541,255.79	$207,411.26	$75,547.16	$0.00	($1,200.00)	$0.00	$231,506,984.05	$0.00	$231,506,984.05
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$399,206.38	$231,991.78	$317,224.23	$0.00	$0.00	$0.00	$0.00	$313,973.93	$0.00	$313,973.93
316.5	Misc. Power Plant Equipt. - 5-Year Amort	238,287.88	32,090.81	269,705.23	0.00	0.00	0.00	0.00	673.46	0.00	673.46
316.7	Misc. Power Plant Equipt. - 7-Year Amort	146,341.84	20,476.60	101,583.20	0.00	0.00	0.00	0.00	65,235.24	0.00	65,235.24
	Subtotal Amortizable	$783,836.10	$284,559.19	$688,512.66	$0.00	$0.00	$0.00	$0.00	$379,882.63	$0.00	$379,882.63
	Total Pt. Everglades Site	$216,033,722.78	$16,825,814.98	$895,923.92	$75,547.16	$0.00	($1,200.00)	$0.00	$231,886,866.68	$0.00	$231,886,866.68
Riviera Common											
311.0	Structures & Improvements	$6,848,047.81	$449,792.17	$4,523.60	$13,196.67	$0.00	$0.00	$0.00	$7,280,119.71	$0.00	$7,280,119.71
312.0	Boiler Plant Equipment	515,019.42	53,971.13	0.00	0.00	0.00	0.00	(592.32)	568,398.23	0.00	568,398.23
314.0	Turbogenerator Units	1,033,256.00	97,146.84	0.00	0.00	0.00	0.00	(268.84)	1,130,134.00	0.00	1,130,134.00
315.0	Accessory Electric Equipment	656,985.84	94,675.13	8,595.28	0.00	0.00	30,000.00	0.00	773,065.69	0.00	773,065.69
316.0	Miscellaneous Power Plant Equipment	281,668.11	45,471.34	0.00	0.00	0.00	0.00	0.00	327,139.45	0.00	327,139.45
	Subtotal Depreciable	$9,334,977.18	$741,056.61	$13,118.88	$13,196.67	$0.00	$30,000.00	($861.16)	$10,078,857.08	$0.00	$10,078,857.08
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$192,048.66	$116,367.58	$149,972.34	$0.00	$0.00	$0.00	$0.00	$158,443.90	$0.00	$158,443.90
316.5	Misc. Power Plant Equipt. - 5-Year Amort	123,319.86	16,371.42	139,691.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	133,720.93	35,147.07	60,432.75	0.00	0.00	0.00	0.00	108,435.25	0.00	108,435.25
	Subtotal Amortizable	$449,089.45	$167,886.07	$350,096.37	$0.00	$0.00	$0.00	$0.00	$266,879.15	$0.00	$266,879.15
	Total Riviera Common	$9,784,066.63	$908,942.68	$363,215.25	$13,196.67	$0.00	$30,000.00	($861.16)	$10,345,736.23	$0.00	$10,345,736.23
Riviera Unit 3											
311.0	Structures & Improvements	$172,018.76	$4,683.96	$0.00	$0.00	$0.00	$0.00	$0.00	$176,702.72	$0.00	$176,702.72
312.0	Boiler Plant Equipment	23,828,152.25	2,320,010.39	92,097.34	11,091.59	0.00	0.00	0.00	26,044,973.71	0.00	26,044,973.71
314.0	Turbogenerator Units	11,600,941.90	821,614.32	0.00	0.00	0.00	0.00	0.00	12,422,556.22	0.00	12,422,556.22
315.0	Accessory Electric Equipment	2,042,972.02	190,389.00	0.00	0.00	0.00	0.00	0.00	2,233,361.02	0.00	2,233,361.02
316.0	Miscellaneous Power Plant Equipment	83,496.03	8,595.72	0.00	0.00	0.00	0.00	0.00	92,091.75	0.00	92,091.75
	Subtotal Depreciable	$37,727,580.96	$3,345,293.39	$92,097.34	$11,091.59	$0.00	$0.00	$0.00	$40,969,685.42	$0.00	$40,969,685.42
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 3	$37,727,580.96	$3,345,293.39	$92,097.34	$11,091.59	$0.00	$0.00	$0.00	$40,969,685.42	$0.00	$40,969,685.42
Riviera Unit 4											
311.0	Structures & Improvements	$104,707.46	$2,930.88	$0.00	$0.00	$0.00	$0.00	$0.00	$107,638.34	$0.00	$107,638.34
312.0	Boiler Plant Equipment	17,497,684.52	1,588,948.56	0.00	0.00	0.00	0.00	0.00	19,086,633.08	0.00	19,086,633.08
314.0	Turbogenerator Units	10,870,017.41	749,859.36	0.00	0.00	0.00	0.00	0.00	11,619,876.77	0.00	11,619,876.77
315.0	Accessory Electric Equipment	1,747,775.12	180,645.24	0.00	0.00	0.00	0.00	0.00	1,928,420.36	0.00	1,928,420.36
316.0	Miscellaneous Power Plant Equipment	46,175.52	5,041.92	0.00	0.00	0.00	0.00	0.00	51,217.44	0.00	51,217.44
	Subtotal Depreciable	$30,266,360.03	$2,527,425.96	$0.00	$0.00	$0.00	$0.00	$0.00	$32,793,785.99	$0.00	$32,793,785.99
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 4	$30,266,360.03	$2,527,425.96	$0.00	$0.00	$0.00	$0.00	$0.00	$32,793,785.99	$0.00	$32,793,785.99
Riviera Site											
311.0	Structures & Improvements	$7,124,774.03	$457,407.01	$4,523.60	$13,196.67	$0.00	$0.00	$0.00	$7,564,460.77	$0.00	$7,564,460.77
312.0	Boiler Plant Equipment	41,840,856.19	3,962,930.08	92,097.34	11,091.59	0.00	0.00	(592.32)	45,700,005.02	0.00	45,700,005.02
314.0	Turbogenerator Units	23,504,215.31	1,668,620.52	0.00	0.00	0.00	0.00	(268.84)	25,172,566.99	0.00	25,172,566.99
315.0	Accessory Electric Equipment	4,447,732.98	465,709.37	8,595.28	0.00	0.00	30,000.00	0.00	4,934,847.07	0.00	4,934,847.07
316.0	Miscellaneous Power Plant Equipment	411,339.66	59,108.98	0.00	0.00	0.00	0.00	0.00	470,448.64	0.00	470,448.64
	Subtotal Depreciable	$77,328,918.17	$6,613,775.96	$105,216.22	$24,288.26	$0.00	$30,000.00	($861.16)	$83,842,328.49	$0.00	$83,842,328.49
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$192,048.66	$116,367.58	$149,972.34	$0.00	$0.00	$0.00	$0.00	$158,443.90	$0.00	$158,443.90
316.5	Misc. Power Plant Equipt. - 5-Year Amort	123,319.86	16,371.42	139,691.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	133,720.93	35,147.07	60,432.75	0.00	0.00	0.00	0.00	108,435.25	0.00	108,435.25
	Subtotal Amortizable	$449,089.45	$167,886.07	$350,096.37	$0.00	$0.00	$0.00	$0.00	$266,879.15	$0.00	$266,879.15
	Total Riviera Site	$77,778,007.62	$6,781,662.03	$455,312.59	$24,288.26	$0.00	$30,000.00	($861.16)	$84,109,207.64	$0.00	$84,109,207.64

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common (Remaining)											
311.0	Structures & Improvements	$11,351,379.84	$700,263.88	$283,686.06	$25,300.00	$0.00	$0.00	($138.77)	$11,742,518.89	$0.00	$11,742,518.89
312.0	Boiler Plant Equipment	189,618.29	8,987.95	0.00	0.00	0.00	0.00	0.00	198,606.24	0.00	198,606.24
314.0	Turbogenerator Units	1,037,614.23	38,965.32	0.00	0.00	0.00	0.00	0.00	1,076,579.55	0.00	1,076,579.55
315.0	**Accessory Electric Equipment**	**266,058.77**	**9,886.68**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**275,945.45**	**0.00**	275,945.45
316.0	**Miscellaneous Power Plant Equipment**	145,594.55	21,425.10	0.00	0.00	0.00	0.00	(605.58)	166,414.07	0.00	166,414.07
	Subtotal Depreciable	$12,990,265.68	$779,528.93	$283,686.06	$25,300.00	$0.00	$0.00	($744.35)	$13,460,064.20	$0.00	$13,460,064.20
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$292,523.68	$173,868.29	$225,194.75	$0.00	$0.00	$0.00	$0.00	$241,197.22	$0.00	$241,197.22
316.5	Misc. Power Plant Equipt. - 5-Year Amort	636,227.79	74,522.65	699,189.00	0.00	0.00	0.00	(0.00)	11,561.44	0.00	11,561.44
316.7	Misc. Power Plant Equipt. - 7-Year Amort	138,405.58	81,559.11	10,803.25	0.00	0.00	0.00	718.66	209,880.10	0.00	209,880.10
	Subtotal Amortizable	$1,067,157.05	$329,950.05	$935,187.00	$0.00	$0.00	$0.00	$718.66	$462,638.76	$0.00	$462,638.76
	Total Sanford Common (Remaining)	$14,057,422.73	$1,109,478.98	$1,218,873.06	$25,300.00	$0.00	$0.00	($25.69)	$13,922,702.96	$0.00	$13,922,702.96
Sanford Unit 3 (Remaining)											
311.0	Structures & Improvements	$315,115.07	$14,005.68	$0.00	$2,478.00	$0.00	$0.00	$167.68	$326,810.43	$0.00	$326,810.43
312.0	Boiler Plant Equipment	430,642.66	15,121.30	0.00	1,859.74	0.00	0.00	107,352.89	551,257.11	0.00	551,257.11
314.0	Turbogenerator Units	4,457,052.09	124,583.64	0.00	0.00	0.00	0.00	(3,834.63)	4,577,801.10	0.00	4,577,801.10
315.0	Accessory Electric Equipment	920,345.54	42,753.06	0.00	744.00	0.00	0.00	(4,143.14)	958,211.46	0.00	958,211.46
316.0	Miscellaneous Power Plant Equipment	2,288.03	57.48	0.00	0.00	0.00	0.00	(5,675.68)	(3,330.17)	0.00	(3,330.17)
	Subtotal Depreciable	$6,125,443.39	$196,521.16	$0.00	$5,081.74	$0.00	$0.00	$93,867.12	$6,410,749.93	$0.00	$6,410,749.93
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 3 (Remaining)	$6,125,443.39	$196,521.16	$0.00	$5,081.74	$0.00	$0.00	$93,867.12	$6,410,749.93	$0.00	$6,410,749.93
Sanford Unit 4 (Remaining)											
311.0	Structures & Improvements	$1,212,265.18	$51,825.67	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264,090.85	$0.00	$1,264,090.85
312.0	Boiler Plant Equipment	516,529.63	113,393.44	0.00	8,155.92	0.00	0.00	0.00	621,767.15	0.00	621,767.15
314.0	Turbogenerator Units	5,619,595.02	399,755.53	0.00	0.00	0.00	0.00	0.00	6,019,350.55	0.00	6,019,350.55
315.0	Accessory Electric Equipment	1,985,289.02	83,648.53	0.00	0.00	0.00	0.00	0.00	2,068,937.55	0.00	2,068,937.55
316.0	Miscellaneous Power Plant Equipment	39,130.01	2,273.76	0.00	0.00	0.00	0.00	0.00	41,403.77	0.00	41,403.77
	Subtotal Depreciable	$9,372,808.86	$650,896.93	$0.00	$8,155.92	$0.00	$0.00	$0.00	$10,015,549.87	$0.00	$10,015,549.87
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Remaining)	$9,372,808.86	$650,896.93	$0.00	$8,155.92	$0.00	$0.00	$0.00	$10,015,549.87	$0.00	$10,015,549.87
Sanford Unit 5											
311.0	Structures & Improvements	$1,605,488.64	$65,736.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,671,224.64	$0.00	$1,671,224.64
312.0	Boiler Plant Equipment	23,688,468.76	1,224,512.74	0.00	664.88	0.00	0.00	(234,148.91)	24,678,167.71	0.00	24,678,167.71
314.0	Turbogenerator Units	10,277,285.82	565,577.64	0.00	0.00	0.00	0.00	0.00	10,842,863.46	0.00	10,842,863.46
315.0	Accessory Electric Equipment	2,379,397.76	96,723.24	0.00	0.00	0.00	0.00	0.00	2,476,121.00	0.00	2,476,121.00
316.0	Miscellaneous Power Plant Equipment	883,364.08	36,182.04	0.00	0.00	0.00	0.00	0.00	919,546.12	0.00	919,546.12
	Subtotal Depreciable	$38,834,005.06	$1,988,731.66	$0.00	$664.88	$0.00	$0.00	($234,148.91)	$40,587,922.93	$0.00	$40,587,922.93
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 5	$38,834,005.06	$1,988,731.66	$0.00	$664.88	$0.00	$0.00	($234,148.91)	$40,587,922.93	$0.00	$40,587,922.93
Sanford Site (Remaining)											
311.0	Structures & Improvements	$14,484,248.73	$831,831.23	$283,686.06	$27,778.00	$0.00	$0.00	$28.91	$15,004,644.81	$0.00	$15,004,644.81
312.0	Boiler Plant Equipment	24,825,259.34	1,362,015.43	0.00	10,680.54	0.00	0.00	(126,796.02)	26,049,798.21	0.00	26,049,798.21
314.0	Turbogenerator Units	21,391,547.16	1,128,882.13	0.00	0.00	0.00	0.00	(3,834.63)	22,516,594.66	0.00	22,516,594.66
315.0	Accessory Electric Equipment	5,551,091.09	233,011.51	0.00	744.00	0.00	0.00	(4,143.14)	5,779,215.46	0.00	5,779,215.46
316.0	Miscellaneous Power Plant Equipment	1,070,376.67	59,938.38	0.00	0.00	0.00	0.00	(6,281.26)	1,124,033.79	0.00	1,124,033.79
	Subtotal Depreciable	$67,322,522.99	$3,615,678.68	$283,686.06	$39,202.54	$0.00	$0.00	($141,026.14)	$70,474,286.93	$0.00	$70,474,286.93
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$292,523.68	$173,868.29	$225,194.75	$0.00	$0.00	$0.00	$0.00	$241,197.22	$0.00	$241,197.22
316.5	Misc. Power Plant Equipt. - 5-Year Amort	636,227.79	74,522.65	699,189.00	0.00	0.00	0.00	(0.00)	11,561.44	0.00	11,561.44
316.7	Misc. Power Plant Equipt. - 7-Year Amort	138,405.58	81,559.11	10,803.25	0.00	0.00	0.00	718.66	209,880.10	0.00	209,880.10
	Subtotal Amortizable	$1,067,157.05	$329,950.05	$935,187.00	$0.00	$0.00	$0.00	$718.66	$462,638.76	$0.00	$462,638.76
	Total Sanford Site (Remaining)	$68,389,680.04	$3,945,628.73	$1,218,873.06	$39,202.54	$0.00	$0.00	($140,307.48)	$70,936,925.69	$0.00	$70,936,925.69

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common (Retiring)											
311.0	Structures & Improvements	$2,085,030.85	$190,635.81	$267,431.20	$0.00	$0.00	$0.00	$0.00	$2,008,235.46	$0.00	$2,008,235.46
312.0	Boiler Plant Equipment	0.00	4,474.76	0.00	0.00	0.00	0.00	103,141.15	107,615.91	0.00	107,615.91
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	(26,611.04)	18,045.72	0.00	0.00	0.00	0.00	131,007.76	122,442.44	0.00	122,442.44
316.0	Miscellaneous Power Plant Equipment	446.23	58.68	0.00	0.00	0.00	0.00	0.00	504.91	0.00	504.91
	Subtotal Depreciable	$2,058,866.04	$213,214.97	$267,431.20	$0.00	$0.00	$0.00	$234,148.91	$2,238,798.72	$0.00	$2,238,798.72
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Common (Retiring)	$2,058,866.04	$213,214.97	$267,431.20	$0.00	$0.00	$0.00	$234,148.91	$2,238,798.72	$0.00	$2,238,798.72
Sanford Unit 3 (Retiring)											
311.0	Structures & Improvements	$507,724.42	$25,559.76	$0.00	$0.00	$0.00	$0.00	($167.68)	$533,116.50	$0.00	$533,116.50
312.0	Boiler Plant Equipment	7,610,829.73	239,074.96	63,672.70	0.00	0.00	0.00	(107,352.89)	7,678,879.10	0.00	7,678,879.10
314.0	Turbogenerator Units	199,649.92	7,127.16	0.00	0.00	0.00	0.00	3,834.63	210,611.71	0.00	210,611.71
315.0	Accessory Electric Equipment	136,721.47	9,845.40	0.00	0.00	0.00	0.00	4,143.14	150,710.01	0.00	150,710.01
316.0	Miscellaneous Power Plant Equipment	295,795.68	7,972.20	0.00	0.00	0.00	0.00	5,675.68	309,443.56	0.00	309,443.56
	Subtotal Depreciable	$8,750,721.22	$289,579.48	$63,672.70	$0.00	$0.00	$0.00	($93,867.12)	$8,882,760.88	$0.00	$8,882,760.88
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 3 (Retiring)	$8,750,721.22	$289,579.48	$63,672.70	$0.00	$0.00	$0.00	($93,867.12)	$8,882,760.88	$0.00	$8,882,760.88
Sanford Unit 4 (Retiring)											
311.0	Structures & Improvements	$131,890.35	$17,900.52	$0.00	$0.00	$0.00	$0.00	$0.00	$149,790.87	$0.00	$149,790.87
312.0	Boiler Plant Equipment	25,870,034.35	663,015.07	8,538.27	0.00	0.00	0.00	0.00	26,524,511.15	0.00	26,524,511.15
314.0	Turbogenerator Units	2,642,365.71	46,790.64	0.00	0.00	0.00	0.00	0.00	2,689,156.35	0.00	2,689,156.35
315.0	Accessory Electric Equipment	740,953.46	43,393.68	0.00	0.00	0.00	0.00	0.00	784,347.14	0.00	784,347.14
316.0	Miscellaneous Power Plant Equipment	1,011,023.89	39,170.04	0.00	0.00	0.00	0.00	0.00	1,050,193.93	0.00	1,050,193.93
	Subtotal Depreciable	$30,396,267.76	$810,269.95	$8,538.27	$0.00	$0.00	$0.00	$0.00	$31,197,999.44	$0.00	$31,197,999.44
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Retiring)	$30,396,267.76	$810,269.95	$8,538.27	$0.00	$0.00	$0.00	$0.00	$31,197,999.44	$0.00	$31,197,999.44
Sanford Site (Retiring)											
311.0	Structures & Improvements	$2,724,645.62	$234,096.09	$267,431.20	$0.00	$0.00	$0.00	($167.68)	$2,691,142.83	$0.00	$2,691,142.83
312.0	Boiler Plant Equipment	33,480,864.08	906,564.79	72,210.97	0.00	0.00	0.00	(4,211.74)	34,311,006.16	0.00	34,311,006.16
314.0	Turbogenerator Units	2,842,015.63	53,917.80	0.00	0.00	0.00	0.00	3,834.63	2,899,768.06	0.00	2,899,768.06
315.0	Accessory Electric Equipment	851,063.89	71,284.80	0.00	0.00	0.00	0.00	135,150.90	1,057,499.59	0.00	1,057,499.59
316.0	Miscellaneous Power Plant Equipment	1,307,265.80	47,200.92	0.00	0.00	0.00	0.00	5,675.68	1,360,142.40	0.00	1,360,142.40
	Subtotal Depreciable	$41,205,855.02	$1,313,064.40	$339,642.17	$0.00	$0.00	$0.00	$140,281.79	$42,319,559.04	$0.00	$42,319,559.04
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Site (Retiring)	$41,205,855.02	$1,313,064.40	$339,642.17	$0.00	$0.00	$0.00	$140,281.79	$42,319,559.04	$0.00	$42,319,559.04

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Scherer Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	10,002,972.50	2,111,881.44	0.00	0.00	0.00	0.00	0.00	12,114,853.94	0.00	12,114,853.94
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$10,002,972.50	$2,111,881.44	$0.00	$0.00	$0.00	$0.00	$0.00	$12,114,853.94	$0.00	$12,114,853.94
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Coal Cars	$10,002,972.50	$2,111,881.44	$0.00	$0.00	$0.00	$0.00	$0.00	$12,114,853.94	$0.00	$12,114,853.94
Scherer Common (Site)											
311.0	Structures & Improvements	$16,272,479.09	$1,220,243.62	$0.00	$0.00	$0.00	$0.00	$62,972.59	$17,555,695.30	$0.00	$17,555,695.30
312.0	Boiler Plant Equipment	13,803,661.83	1,032,270.66	13,863.97	0.00	0.00	0.00	7,580.15	14,829,648.67	0.00	14,829,648.67
314.0	Turbogenerator Units	2,067,906.46	153,579.00	0.00	0.00	0.00	0.00	0.00	2,221,485.46	0.00	2,221,485.46
315.0	Accessory Electric Equipment	693,204.06	50,163.92	0.00	0.00	0.00	0.00	921.55	744,289.53	0.00	744,289.53
316.0	Miscellaneous Power Plant Equipment	2,387,535.41	177,228.22	2,064.38	0.00	0.00	0.00	2,174.44	2,564,873.69	0.00	2,564,873.69
	Subtotal Depreciable	$35,224,786.85	$2,633,485.42	$15,928.35	$0.00	$0.00	$0.00	$73,648.73	$37,915,992.65	$0.00	$37,915,992.65
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	110,110.43	20,575.42	109,952.95	0.00	0.00	0.00	36.59	20,769.49	0.00	20,769.49
316.7	Misc. Power Plant Equipt. - 7-Year Amort	5,366,530.40	924,197.36	3,574,164.49	0.00	0.00	0.00	2,896.18	2,719,459.45	0.00	2,719,459.45
	Subtotal Amortizable	$5,476,640.83	$944,772.78	$3,684,117.44	$0.00	$0.00	$0.00	$2,932.77	$2,740,228.94	$0.00	$2,740,228.94
	Total Scherer Common (Site)	$40,701,427.68	$3,578,258.20	$3,700,045.79	$0.00	$0.00	$0.00	$76,581.50	$40,656,221.59	$0.00	$40,656,221.59
Scherer Common 3 & 4											
311.0	Structures & Improvements	$1,556,355.91	$123,754.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,680,110.47	$0.00	$1,680,110.47
312.0	Boiler Plant Equipment	7,183,163.66	567,354.74	43,991.80	0.00	0.00	0.00	87,462.42	7,793,989.02	0.00	7,793,989.02
314.0	Turbogenerator Units	184,821.42	14,714.88	0.00	0.00	0.00	0.00	0.00	199,536.30	0.00	199,536.30
315.0	Accessory Electric Equipment	131,885.95	10,459.30	0.00	0.00	0.00	0.00	4,055.21	146,400.46	0.00	146,400.46
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$9,056,226.94	$716,283.48	$43,991.80	$0.00	$0.00	$0.00	$91,517.63	$9,820,036.25	$0.00	$9,820,036.25
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Common 3 & 4	$9,056,226.94	$716,283.48	$43,991.80	$0.00	$0.00	$0.00	$91,517.63	$9,820,036.25	$0.00	$9,820,036.25
Scherer Unit 4											
311.0	Structures & Improvements	$25,227,168.73	$2,398,289.08	$0.00	$1,830.21	$0.00	$19,960.11	($108,423.66)	$27,535,164.05	$0.00	$27,535,164.05
312.0	Boiler Plant Equipment	119,898,988.07	11,551,075.82	162,207.61	4,183.71	0.00	99,800.46	(272,977.90)	131,110,495.13	0.00	131,110,495.13
314.0	Turbogenerator Units	48,278,307.72	4,501,115.02	0.00	1,378.63	0.00	19,960.11	(86,433.72)	52,711,570.50	0.00	52,711,570.50
315.0	Accessory Electric Equipment	10,846,512.67	1,026,490.58	1,062.78	1,378.63	0.00	19,960.11	(97,556.29)	11,792,965.66	0.00	11,792,965.66
316.0	Miscellaneous Power Plant Equipment	1,796,019.40	160,205.11	0.00	1,378.63	0.00	19,960.11	(128,169.72)	1,846,636.27	0.00	1,846,636.27
	Subtotal Depreciable	$206,046,996.59	$19,637,175.61	$163,270.39	$10,149.81	$0.00	$179,640.90	($693,561.29)	$224,996,831.61	$0.00	$224,996,831.61
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	406.06	67.05	473.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	603,522.98	124,649.17	417,296.33	0.00	0.00	0.00	5,736.38	316,612.20	0.00	316,612.20
	Subtotal Amortizable	$603,929.04	$124,716.22	$417,769.44	$0.00	$0.00	$0.00	$5,736.38	$316,612.20	$0.00	$316,612.20
	Total Scherer Unit 4	$206,650,925.63	$19,761,891.83	$581,039.83	$10,149.81	$0.00	$179,640.90	($687,824.91)	$225,313,443.81	$0.00	$225,313,443.81
Scherer Site											
311.0	Structures & Improvements	$43,056,003.73	$3,742,287.26	$0.00	$1,830.21	$0.00	$19,960.11	($45,451.07)	$46,770,969.82	$0.00	$46,770,969.82
312.0	Boiler Plant Equipment	150,888,786.06	15,262,582.66	220,063.38	4,183.71	0.00	99,800.46	(177,935.33)	165,848,986.76	0.00	165,848,986.76
314.0	Turbogenerator Units	50,531,035.60	4,669,408.90	0.00	1,378.63	0.00	19,960.11	(86,433.72)	55,132,592.26	0.00	55,132,592.26
315.0	Accessory Electric Equipment	11,671,602.68	1,087,113.80	1,062.78	1,378.63	0.00	19,960.11	(92,579.53)	12,683,655.65	0.00	12,683,655.65
316.0	Miscellaneous Power Plant Equipment	4,183,554.81	337,433.33	2,064.38	1,378.63	0.00	19,960.11	(125,995.28)	4,411,509.96	0.00	4,411,509.96
	Subtotal Depreciable	$260,330,982.88	$25,098,825.95	$223,190.54	$10,149.81	$0.00	$179,640.90	($528,394.93)	$284,847,714.45	$0.00	$284,847,714.45
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	110,516.49	20,642.47	110,426.06	0.00	0.00	0.00	36.59	20,769.49	0.00	20,769.49
316.7	Misc. Power Plant Equipt. - 7-Year Amort	5,970,053.38	1,048,846.53	3,991,460.82	0.00	0.00	0.00	8,632.56	3,036,071.65	0.00	3,036,071.65
	Subtotal Amortizable	$6,080,569.87	$1,069,489.00	$4,101,886.88	$0.00	$0.00	$0.00	$8,669.15	$3,056,841.14	$0.00	$3,056,841.14
	Total Scherer Site	$266,411,552.75	$26,168,314.95	$4,325,077.42	$10,149.81	$0.00	$179,640.90	($519,725.78)	$287,904,555.59	$0.00	$287,904,555.59

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
SJRPP Coal & Lime Eq.											
311.0	Structures & Improvements	$1,278,605.11	$117,340.13	$7,762.42	$0.00	$0.00	$0.00	$0.00	$1,388,182.82	$0.00	$1,388,182.82
312.0	Boiler Plant Equipment	13,431,232.61	1,224,957.41	44,297.29	2,447.92	0.00	0.00	0.00	14,609,444.81	0.00	14,609,444.81
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	1,800,134.14	156,795.24	0.00	0.00	0.00	0.00	0.00	1,956,929.38	0.00	1,956,929.38
316.0	Miscellaneous Power Plant Equipment	160,869.76	13,018.68	0.00	0.00	0.00	0.00	0.00	173,888.44	0.00	173,888.44
	Subtotal Depreciable	$16,670,841.62	$1,512,111.46	$52,059.71	$2,447.92	$0.00	$0.00	$0.00	$18,128,445.45	$0.00	$18,128,445.45
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal & Lime Eq.	$16,670,841.62	$1,512,111.46	$52,059.71	$2,447.92	$0.00	$0.00	$0.00	$18,128,445.45	$0.00	$18,128,445.45
SJRPP Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	2,743,918.94	98,227.13	0.00	0.00	0.00	0.00	0.00	2,842,146.07	0.00	2,842,146.07
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$2,743,918.94	$98,227.13	$0.00	$0.00	$0.00	$0.00	$0.00	$2,842,146.07	$0.00	$2,842,146.07
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal Cars	$2,743,918.94	$98,227.13	$0.00	$0.00	$0.00	$0.00	$0.00	$2,842,146.07	$0.00	$2,842,146.07
SJRPP Common											
311.0	Structures & Improvements	$12,545,777.85	$1,044,594.40	$7,233.46	$8,621.20	$0.00	$0.00	$571.69	$13,575,089.28	$0.00	$13,575,089.28
312.0	Boiler Plant Equipment	1,274,036.81	114,465.03	0.00	0.00	0.00	17,000.00	(571.69)	1,404,930.15	0.00	1,404,930.15
314.0	Turbogenerator Units	953,094.36	80,623.92	0.00	0.00	0.00	0.00	0.00	1,033,718.28	0.00	1,033,718.28
315.0	Accessory Electric Equipment	2,925,334.31	235,887.00	0.00	0.00	0.00	0.00	0.00	3,161,221.31	0.00	3,161,221.31
316.0	Miscellaneous Power Plant Equipment	961,767.16	91,266.03	0.00	0.00	0.00	(8,500.00)	0.00	1,044,533.19	0.00	1,044,533.19
	Subtotal Depreciable	$18,660,010.49	$1,566,836.38	$7,233.46	$8,621.20	$0.00	$8,500.00	($0.00)	$20,219,492.21	$0.00	$20,219,492.21
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,531.82	$515.19	$3,047.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	42,492.37	8,870.79	28,095.39	0.00	0.00	0.00	0.00	23,267.77	0.00	23,267.77
316.7	Misc. Power Plant Equipt. - 7-Year Amort	154,245.04	34,252.94	52,826.22	0.00	0.00	0.00	0.00	135,671.76	0.00	135,671.76
	Subtotal Amortizable	$199,269.23	$43,638.92	$83,968.62	$0.00	$0.00	$0.00	$0.00	$158,939.53	$0.00	$158,939.53
	Total SJRPP Common	$18,859,279.72	$1,610,475.30	$91,202.08	$8,621.20	$0.00	$8,500.00	($0.00)	$20,378,431.74	$0.00	$20,378,431.74
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$784,128.55	$68,018.88	$0.00	$0.00	$0.00	$0.00	$0.00	$852,147.43	$0.00	$852,147.43
312.0	Boiler Plant Equipment	9,664,056.86	824,487.70	30,047.85	1,303.36	0.00	0.00	0.00	10,457,193.35	0.00	10,457,193.35
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	14,602.26	2,173.56	0.00	0.00	0.00	0.00	0.00	16,775.82	0.00	16,775.82
316.0	Miscellaneous Power Plant Equipment	50,392.68	4,229.40	0.00	0.00	0.00	0.00	0.00	54,622.08	0.00	54,622.08
	Subtotal Depreciable	$10,513,180.35	$898,909.54	$30,047.85	$1,303.36	$0.00	$0.00	$0.00	$11,380,738.68	$0.00	$11,380,738.68
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Gypsum & Ash	$10,513,180.35	$898,909.54	$30,047.85	$1,303.36	$0.00	$0.00	$0.00	$11,380,738.68	$0.00	$11,380,738.68
SJRPP Unit 1											
311.0	Structures & Improvements	$3,749,033.67	$288,056.37	$38,484.50	$2,280.00	$0.00	$0.00	$0.00	$3,996,325.54	$0.00	$3,996,325.54
312.0	Boiler Plant Equipment	34,531,831.33	2,909,934.66	0.00	0.00	0.00	0.00	0.00	37,441,765.99	0.00	37,441,765.99
314.0	Turbogenerator Units	11,719,773.78	938,094.60	0.00	0.00	0.00	0.00	0.00	12,657,868.38	0.00	12,657,868.38
315.0	Accessory Electric Equipment	6,158,959.87	510,182.41	19,862.84	501.88	0.00	0.00	0.00	6,648,777.56	0.00	6,648,777.56
316.0	Miscellaneous Power Plant Equipment	1,127,598.88	90,495.36	0.00	0.00	0.00	0.00	0.00	1,218,094.24	0.00	1,218,094.24
	Subtotal Depreciable	$57,287,197.53	$4,736,763.40	$58,347.34	$2,781.88	$0.00	$0.00	$0.00	$61,962,831.71	$0.00	$61,962,831.71
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$6,647.92	$4,890.90	$0.00	$0.00	$0.00	$0.00	$0.00	$11,538.82	$0.00	$11,538.82
316.5	Misc. Power Plant Equipt. - 5-Year Amort	5,800.20	3,735.48	0.00	0.00	0.00	0.00	0.00	9,535.68	0.00	9,535.68
316.7	Misc. Power Plant Equipt. - 7-Year Amort	15,444.04	23,813.31	0.00	0.00	0.00	0.00	(21.53)	39,235.82	0.00	39,235.82
	Subtotal Amortizable	$27,892.16	$32,439.69	$0.00	$0.00	$0.00	$0.00	($21.53)	$60,310.32	$0.00	$60,310.32
	Total SJRPP Unit 1	$57,315,089.69	$4,769,203.09	$58,347.34	$2,781.88	$0.00	$0.00	($21.53)	$62,023,142.03	$0.00	$62,023,142.03

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
SJRPP Unit 2											
311.0	Structures & Improvements	$2,754,930.68	$250,228.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,005,159.48	$0.00	$3,005,159.48
312.0	Boiler Plant Equipment	30,028,409.87	2,694,723.72	379,332.25	48,407.60	0.00	29,050.00	0.00	32,324,443.74	0.00	32,324,443.74
314.0	Turbogenerator Units	10,092,740.56	874,723.56	0.00	0.00	0.00	0.00	0.00	10,967,464.12	0.00	10,967,464.12
315.0	Accessory Electric Equipment	4,740,890.11	424,114.35	12,565.26	782.08	0.00	0.00	0.00	5,151,657.12	0.00	5,151,657.12
316.0	Miscellaneous Power Plant Equipment	795,713.48	70,688.04	0.00	0.00	0.00	0.00	0.00	866,401.52	0.00	866,401.52
	Subtotal Depreciable	$48,412,684.70	$4,314,478.47	$391,897.51	$49,189.68	$0.00	$29,050.00	$0.00	$52,315,125.98	$0.00	$52,315,125.98
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Unit 2	$48,412,684.70	$4,314,478.47	$391,897.51	$49,189.68	$0.00	$29,050.00	$0.00	$52,315,125.98	$0.00	$52,315,125.98
SJRPP Site											
311.0	Structures & Improvements	$21,112,475.86	$1,768,238.58	$53,480.38	$10,901.20	$0.00	$0.00	$571.69	$22,816,904.55	$0.00	$22,816,904.55
312.0	Boiler Plant Equipment	91,673,486.42	7,866,795.65	453,677.39	52,158.88	0.00	46,050.00	(571.69)	99,079,924.11	0.00	99,079,924.11
314.0	Turbogenerator Units	22,765,608.70	1,893,442.08	0.00	0.00	0.00	0.00	0.00	24,659,050.78	0.00	24,659,050.78
315.0	Accessory Electric Equipment	15,639,920.69	1,329,152.56	32,428.10	1,283.96	0.00	0.00	0.00	16,935,361.19	0.00	16,935,361.19
316.0	Miscellaneous Power Plant Equipment	3,096,341.96	269,697.51	0.00	0.00	0.00	(8,500.00)	0.00	3,357,539.47	0.00	3,357,539.47
	Subtotal Depreciable	$154,287,833.63	$13,127,326.38	$539,585.87	$64,344.04	$0.00	$37,550.00	($0.00)	$166,848,780.10	$0.00	$166,848,780.10
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$9,179.74	$5,406.09	$3,047.01	$0.00	$0.00	$0.00	$0.00	$11,538.82	$0.00	$11,538.82
316.5	Misc. Power Plant Equipt. - 5-Year Amort	48,292.57	12,606.27	28,095.39	0.00	0.00	0.00	0.00	32,803.45	0.00	32,803.45
316.7	Misc. Power Plant Equipt. - 7-Year Amort	169,689.08	58,066.25	52,826.22	0.00	0.00	0.00	(21.53)	174,907.58	0.00	174,907.58
	Subtotal Amortizable	$227,161.39	$76,078.61	$83,968.62	$0.00	$0.00	$0.00	($21.53)	$219,249.85	$0.00	$219,249.85
	Total SJRPP Site	$154,514,995.02	$13,203,404.99	$623,554.49	$64,344.04	$0.00	$37,550.00	($21.53)	$167,068,029.95	$0.00	$167,068,029.95
Turkey Point Common											
311.0	Structures & Improvements	$5,788,160.80	$371,182.20	$0.00	$0.00	$0.00	$0.00	($2,501.90)	$6,156,841.10	$0.00	$6,156,841.10
312.0	Boiler Plant Equipment	1,076,157.07	119,482.25	0.00	0.00	0.00	0.00	(208.83)	1,195,430.49	0.00	1,195,430.49
314.0	Turbogenerator Units	1,012,153.29	57,377.04	0.00	0.00	0.00	0.00	0.00	1,069,530.33	0.00	1,069,530.33
315.0	Accessory Electric Equipment	2,131,040.11	156,444.03	11,860.92	647.73	0.00	0.00	535.84	2,275,511.33	0.00	2,275,511.33
316.0	Miscellaneous Power Plant Equipment	348,305.10	36,682.83	41,869.38	0.00	0.00	0.00	14.82	343,133.37	0.00	343,133.37
	Subtotal Depreciable	$10,355,816.37	$741,168.35	$53,730.30	$647.73	$0.00	$0.00	($2,160.07)	$11,040,446.62	$0.00	$11,040,446.62
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$189,770.45	$118,830.11	$150,156.66	$0.00	$0.00	$0.00	$0.00	$158,443.90	$0.00	$158,443.90
316.5	Misc. Power Plant Equipt. - 5-Year Amort	162,119.90	19,051.39	172,547.67	0.00	0.00	0.00	0.00	8,623.62	0.00	8,623.62
316.7	Misc. Power Plant Equipt. - 7-Year Amort	259,652.06	54,471.95	168,366.84	0.00	0.00	0.00	0.00	145,757.17	0.00	145,757.17
	Subtotal Amortizable	$611,542.41	$192,353.45	$491,071.17	$0.00	$0.00	$0.00	$0.00	$312,824.69	$0.00	$312,824.69
	Total Turkey Point Common	$10,967,358.78	$933,521.80	$544,801.47	$647.73	$0.00	$0.00	($2,160.07)	$11,353,271.31	$0.00	$11,353,271.31
Turkey Point Unit 1											
311.0	Structures & Improvements	$1,279,183.80	$79,181.88	$0.00	$0.00	$0.00	$0.00	($10,332.96)	$1,348,032.72	$0.00	$1,348,032.72
312.0	Boiler Plant Equipment	38,129,345.84	4,761,417.65	157,935.06	5,550.79	0.00	0.00	0.04	42,727,277.68	0.00	42,727,277.68
314.0	Turbogenerator Units	12,139,585.17	902,655.48	0.00	0.00	0.00	0.00	0.00	13,042,240.65	0.00	13,042,240.65
315.0	Accessory Electric Equipment	2,953,730.96	236,562.12	0.00	14,803.84	0.00	0.00	0.00	3,175,489.24	0.00	3,175,489.24
316.0	Miscellaneous Power Plant Equipment	323,168.72	11,971.77	5,490.50	0.00	0.00	0.00	0.00	329,649.99	0.00	329,649.99
	Subtotal Depreciable	$54,825,014.49	$5,991,788.90	$163,425.56	$20,354.63	$0.00	$0.00	($10,332.92)	$60,622,690.28	$0.00	$60,622,690.28
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 1	$54,825,014.49	$5,991,788.90	$163,425.56	$20,354.63	$0.00	$0.00	($10,332.92)	$60,622,690.28	$0.00	$60,622,690.28
Turkey Point Unit 2											
311.0	Structures & Improvements	$1,162,773.01	$102,663.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,265,436.01	$0.00	$1,265,436.01
312.0	Boiler Plant Equipment	21,038,868.67	2,206,039.25	51,518.23	797.04	0.00	0.00	0.00	23,192,592.65	0.00	23,192,592.65
314.0	Turbogenerator Units	10,510,857.42	890,827.92	0.00	0.00	0.00	0.00	0.00	11,401,685.34	0.00	11,401,685.34
315.0	Accessory Electric Equipment	2,447,283.49	182,896.19	51,647.28	0.00	0.00	0.00	0.00	2,578,532.40	0.00	2,578,532.40
316.0	Miscellaneous Power Plant Equipment	304,299.85	10,760.64	0.00	0.00	0.00	0.00	0.00	315,060.49	0.00	315,060.49
	Subtotal Depreciable	$35,464,082.44	$3,393,187.00	$103,165.51	$797.04	$0.00	$0.00	$0.00	$38,753,306.89	$0.00	$38,753,306.89
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 2	$35,464,082.44	$3,393,187.00	$103,165.51	$797.04	$0.00	$0.00	$0.00	$38,753,306.89	$0.00	$38,753,306.89

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Turkey Point Site											
311.0	Structures & Improvements	$8,230,117.61	$553,027.08	$0.00	$0.00	$0.00	$0.00	($12,834.86)	$8,770,309.83	$0.00	$8,770,309.83
312.0	Boiler Plant Equipment	60,244,371.58	7,086,939.15	209,453.29	6,347.83	0.00	0.00	(208.79)	67,115,300.82	0.00	67,115,300.82
314.0	Turbogenerator Units	23,662,595.88	1,850,860.44	0.00	0.00	0.00	0.00	0.00	25,513,456.32	0.00	25,513,456.32
315.0	Accessory Electric Equipment	7,532,054.56	575,902.34	63,508.20	15,451.57	0.00	0.00	535.84	8,029,532.97	0.00	8,029,532.97
316.0	Miscellaneous Power Plant Equipment	975,773.67	59,415.24	47,359.88	0.00	0.00	0.00	14.82	987,843.85	0.00	987,843.85
	Subtotal Depreciable	$100,644,913.30	$10,126,144.25	$320,321.37	$21,799.40	$0.00	$0.00	($12,492.99)	$110,416,443.79	$0.00	$110,416,443.79
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$189,770.45	$118,830.11	$150,156.66	$0.00	$0.00	$0.00	$0.00	$158,443.90	$0.00	$158,443.90
316.5	Misc. Power Plant Equipt. - 5-Year Amort	162,119.90	19,051.39	172,547.67	0.00	0.00	0.00	0.00	8,623.62	0.00	8,623.62
316.7	Misc. Power Plant Equipt. - 7-Year Amort	259,652.06	54,471.95	168,366.84	0.00	0.00	0.00	0.00	145,757.17	0.00	145,757.17
	Subtotal Amortizable	$611,542.41	$192,353.45	$491,071.17	$0.00	$0.00	$0.00	$0.00	$312,824.69	$0.00	$312,824.69
	Total Turkey Point Site	$101,256,455.71	$10,318,497.70	$811,392.54	$21,799.40	$0.00	$0.00	($12,492.99)	$110,729,268.48	$0.00	$110,729,268.48
STEAM PRODUCTION											
311.0	Structures & Improvements	$363,889,970.00	$22,683,252.18	$1,274,721.50	$77,163.23	$0.00	$24,160.11	($57,853.01)	$385,187,644.55	$0.00	$385,187,644.55
312.0	Boiler Plant Equipment	1,022,007,962.18	78,389,957.25	7,314,711.30	824,193.70	0.00	144,650.46	(310,303.99)	1,092,093,360.90	0.00	1,092,093,360.90
314.0	Turbogenerator Units	394,689,746.87	27,884,904.61	647,923.32	276,549.10	0.00	19,960.11	(86,702.56)	421,583,436.61	0.00	421,583,436.61
315.0	Accessory Electric Equipment	124,762,141.79	9,088,513.44	202,184.11	217,175.39	0.00	49,960.11	36,790.40	133,518,046.24	0.00	133,518,046.24
316.0	Miscellaneous Power Plant Equipment	25,203,250.62	1,706,279.95	310,999.77	7,660.76	0.00	13,518.11	(124,133.06)	26,480,255.09	0.00	26,480,255.09
	Subtotal Depreciable	$1,930,553,071.46	$139,752,907.43	$9,750,540.00	$1,402,742.18	$0.00	$252,248.90	($542,202.22)	$2,058,862,743.39	$0.00	$2,058,862,743.39
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,120,199.23	$1,220,010.30	$1,709,482.92	$0.00	$0.00	$0.00	$0.00	$1,630,726.61	$0.00	$1,630,726.61
316.5	Misc. Power Plant Equipt. - 5-Year Amort	2,387,411.71	332,070.22	2,569,933.34	0.00	0.00	0.00	36.59	149,585.18	0.00	149,585.18
316.7	Misc. Power Plant Equipt. - 7-Year Amort	8,502,216.61	1,686,652.58	5,486,097.83	0.00	0.00	0.00	10,987.98	4,713,759.34	0.00	4,713,759.34
	Subtotal Amortizable	$13,009,827.55	$3,238,733.10	$9,765,514.09	$0.00	$0.00	$0.00	$11,024.57	$6,494,071.13	$0.00	$6,494,071.13
	TOTAL STEAM PRODUCTION	$1,943,562,899.01	$142,991,640.53	$19,516,054.09	$1,402,742.18	$0.00	$252,248.90	($531,177.65)	$2,065,356,814.52	$0.00	$2,065,356,814.52

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
St. Lucie Common											
321.0	Structures & Improvements	$151,278,028.32	$10,187,033.87	$0.00	$266,746.51	$0.00	$5,030.64	($29.28)	$161,203,317.04	$0.00	$161,203,317.04
322.0	Reactor Plant Equipment	26,221,838.39	2,046,276.43	0.00	0.00	0.00	0.00	(2,973.84)	28,265,140.98	0.00	28,265,140.98
323.0	Turbogenerator Units	18,280,456.26	1,279,540.99	1,566,668.93	0.00	0.00	0.00	0.00	17,993,328.32	0.00	17,993,328.32
324.0	Accessory Electric Equipment	13,452,389.00	971,425.32	0.00	0.00	0.00	0.00	0.00	14,423,814.32	0.00	14,423,814.32
325.0	Miscellaneous Power Plant Equipment	14,233,189.37	1,222,595.00	0.00	0.00	0.00	0.00	0.00	15,455,784.37	0.00	15,455,784.37
	Subtotal Depreciable	$223,465,901.34	$15,706,871.61	$1,566,668.93	$266,746.51	$0.00	$5,030.64	($3,003.12)	$237,341,385.03	$0.00	$237,341,385.03
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$82,216.36	$73,199.83	$33,628.12	$0.00	$0.00	$0.00	$593.05	$122,381.12	$0.00	$122,381.12
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,283,401.58	349,765.80	605,425.00	0.00	0.00	0.00	392.46	1,028,134.84	0.00	1,028,134.84
325.7	Misc. Power Plant Equipt. - 7-Year Amort	9,847,865.80	2,553,392.59	3,041,815.23	0.00	0.00	0.00	62.20	9,359,505.36	0.00	9,359,505.36
	Subtotal Amortizable	$11,213,483.74	$2,976,358.22	$3,680,868.35	$0.00	$0.00	$0.00	$1,047.71	$10,510,021.32	$0.00	$10,510,021.32
	Total St. Lucie Common	$234,679,385.08	$18,683,229.83	$5,247,537.28	$266,746.51	$0.00	$5,030.64	($1,955.41)	$247,851,406.35	$0.00	$247,851,406.35
St. Lucie Unit 1											
321.0	Structures & Improvements	$80,629,805.74	$3,989,380.92	$0.00	$0.00	$0.00	$0.00	$0.00	$84,619,186.66	$0.00	$84,619,186.66
322.0	Reactor Plant Equipment	179,421,849.30	16,736,225.63	0.00	20,000.00	0.00	0.00	0.00	196,138,074.93	0.00	196,138,074.93
323.0	Turbogenerator Units	67,803,914.14	6,116,001.25	1,344,623.12	172,430.27	0.00	0.00	11,577.65	72,414,439.65	0.00	72,414,439.65
324.0	Accessory Electric Equipment	37,951,409.75	2,158,907.93	0.00	3,850.00	0.00	0.00	0.00	40,106,467.68	0.00	40,106,467.68
325.0	Miscellaneous Power Plant Equipment	6,677,403.83	367,531.32	0.00	0.00	0.00	0.00	0.00	7,044,935.15	0.00	7,044,935.15
	Subtotal Depreciable	$372,484,382.76	$29,368,047.05	$1,344,623.12	$196,280.27	$0.00	$0.00	$11,577.65	$400,323,104.07	$0.00	$400,323,104.07
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	10,848.49	2,006.34	0.00	0.00	0.00	0.00	0.00	12,854.83	0.00	12,854.83
	Subtotal Amortizable	$10,848.49	$2,006.34	$0.00	$0.00	$0.00	$0.00	$0.00	$12,854.83	$0.00	$12,854.83
	Total St. Lucie Unit 1	$372,495,231.25	$29,370,053.39	$1,344,623.12	$196,280.27	$0.00	$0.00	$11,577.65	$400,335,958.90	$0.00	$400,335,958.90
St. Lucie Unit 2											
321.0	Structures & Improvements	$134,048,307.90	$8,474,859.70	$0.00	$0.00	$0.00	$0.00	$29.28	$142,523,196.88	$0.00	$142,523,196.88
322.0	Reactor Plant Equipment	366,732,411.02	23,701,627.49	407,399.73	47,223.54	0.00	7,034.18	2,961.94	389,989,411.36	0.00	389,989,411.36
323.0	Turbogenerator Units	78,047,068.87	6,043,603.34	405,045.41	194,003.02	0.00	29,029.79	(11,577.65)	83,509,075.92	0.00	83,509,075.92
324.0	Accessory Electric Equipment	71,329,763.30	4,430,880.24	172,936.99	5,965.47	0.00	888.59	50,627.38	75,633,257.05	0.00	75,633,257.05
325.0	Miscellaneous Power Plant Equipment	10,040,691.99	658,883.52	0.00	0.00	0.00	0.00	(10.47)	10,699,565.04	0.00	10,699,565.04
	Subtotal Depreciable	$660,198,243.08	$43,309,854.29	$985,382.13	$247,192.03	$0.00	$36,952.56	$42,030.48	$702,354,506.25	$0.00	$702,354,506.25
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	34,131.80	6,224.22	0.00	0.00	0.00	0.00	0.00	40,356.02	0.00	40,356.02
	Subtotal Amortizable	$34,131.80	$6,224.22	$0.00	$0.00	$0.00	$0.00	$0.00	$40,356.02	$0.00	$40,356.02
	Total St. Lucie Unit 2	$660,232,374.88	$43,316,078.51	$985,382.13	$247,192.03	$0.00	$36,952.56	$42,030.48	$702,394,862.27	$0.00	$702,394,862.27
St. Lucie Site											
321.0	Structures & Improvements	$365,956,141.96	$22,651,274.49	$0.00	$266,746.51	$0.00	$5,030.64	$0.00	$388,345,700.58	$0.00	$388,345,700.58
322.0	Reactor Plant Equipment	572,376,098.71	42,484,129.55	407,399.73	67,223.54	0.00	7,034.18	(11.90)	614,392,627.27	0.00	614,392,627.27
323.0	Turbogenerator Units	164,131,439.27	13,439,145.58	3,316,337.46	366,433.29	0.00	29,029.79	(0.00)	173,916,843.89	0.00	173,916,843.89
324.0	Accessory Electric Equipment	122,733,562.05	7,561,213.49	172,936.99	9,815.47	0.00	888.59	50,627.38	130,163,539.05	0.00	130,163,539.05
325.0	Miscellaneous Power Plant Equipment	30,951,285.19	2,249,009.84	0.00	0.00	0.00	0.00	(10.47)	33,200,284.56	0.00	33,200,284.56
	Subtotal Depreciable	$1,256,148,527.18	$88,384,772.95	$3,896,674.18	$710,218.81	$0.00	$41,983.20	$50,605.01	$1,340,018,995.35	$0.00	$1,340,018,995.35
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$82,216.36	$73,199.83	$33,628.12	$0.00	$0.00	$0.00	$593.05	$122,381.12	$0.00	$122,381.12
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,283,401.58	349,765.80	605,425.00	0.00	0.00	0.00	392.46	1,028,134.84	0.00	1,028,134.84
325.7	Misc. Power Plant Equipt. - 7-Year Amort	9,892,846.09	2,561,623.15	3,041,815.23	0.00	0.00	0.00	62.20	9,412,716.21	0.00	9,412,716.21
	Subtotal Amortizable	$11,258,464.03	$2,984,588.78	$3,680,868.35	$0.00	$0.00	$0.00	$1,047.71	$10,563,232.17	$0.00	$10,563,232.17
	Total St. Lucie Site	$1,267,406,991.21	$91,369,361.73	$7,577,542.53	$710,218.81	$0.00	$41,983.20	$51,652.72	$1,350,582,227.52	$0.00	$1,350,582,227.52

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Turkey Point Common											
321.0	Structures & Improvements	$130,516,941.12	$11,088,495.48	$0.00	$0.00	$0.00	$0.00	($20,299.46)	$141,585,137.14	$0.00	$141,585,137.14
322.0	Reactor Plant Equipment	35,730,454.80	2,863,902.87	0.00	0.00	0.00	0.00	0.00	38,594,357.67	0.00	38,594,357.67
323.0	Turbogenerator Units	2,966,677.60	350,084.10	34,940.42	2,361.22	0.00	0.00	0.00	3,279,460.06	0.00	3,279,460.06
324.0	Accessory Electric Equipment	18,986,898.94	1,864,052.88	0.00	0.00	0.00	0.00	0.00	20,850,951.82	0.00	20,850,951.82
325.0	Miscellaneous Power Plant Equipment	11,280,232.50	1,139,170.35	10,191.70	0.00	0.00	14,500.00	20,284.64	12,443,995.79	0.00	12,443,995.79
	Subtotal Depreciable	$199,481,204.96	$17,305,705.68	$45,132.12	$2,361.22	$0.00	$14,500.00	($14.82)	$216,753,902.48	$0.00	$216,753,902.48
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$78,054.63	$152,342.11	$7,018.16	$0.00	$0.00	$0.00	($442.59)	$222,935.99	$0.00	$222,935.99
325.5	Misc. Power Plant Equipt. - 5-Year Amort	525,966.29	168,412.65	273,535.37	0.00	0.00	0.00	(542.92)	420,300.65	0.00	420,300.65
325.7	Misc. Power Plant Equipt. - 7-Year Amort	7,551,851.74	1,882,537.42	3,782,130.48	0.00	0.00	0.00	(62.20)	5,652,196.48	0.00	5,652,196.48
	Subtotal Amortizable	$8,155,872.66	$2,203,292.18	$4,062,684.01	$0.00	$0.00	$0.00	($1,047.71)	$6,295,433.12	$0.00	$6,295,433.12
	Total Turkey Point Common	$207,637,077.62	$19,508,997.86	$4,107,816.13	$2,361.22	$0.00	$14,500.00	($1,062.53)	$223,049,335.60	$0.00	$223,049,335.60
Turkey Point Unit 3											
321.0	Structures & Improvements	$21,598,235.80	$1,534,854.38	$89,165.26	$27,766.72	$0.00	$0.00	$2,589.57	$23,018,747.77	$0.00	$23,018,747.77
322.0	Reactor Plant Equipment	162,094,636.80	10,525,960.51	1,782,187.59	0.00	0.00	0.00	10,243.39	170,848,653.11	0.00	170,848,653.11
323.0	Turbogenerator Units	56,659,615.75	4,376,227.32	0.00	0.00	0.00	0.00	(0.04)	61,035,843.03	0.00	61,035,843.03
324.0	Accessory Electric Equipment	50,475,355.79	4,191,941.52	0.00	0.00	0.00	0.00	0.00	54,667,297.31	0.00	54,667,297.31
325.0	Miscellaneous Power Plant Equipment	1,524,952.07	123,679.92	0.00	0.00	0.00	0.00	2,041.83	1,650,673.82	0.00	1,650,673.82
	Subtotal Depreciable	$292,352,796.21	$20,752,663.65	$1,871,352.85	$27,766.72	$0.00	$0.00	$14,874.75	$311,221,215.04	$0.00	$311,221,215.04
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 3	$292,352,796.21	$20,752,663.65	$1,871,352.85	$27,766.72	$0.00	$0.00	$14,874.75	$311,221,215.04	$0.00	$311,221,215.04
Turkey Point Unit 4											
321.0	Structures & Improvements	$29,002,200.87	$2,686,916.88	$87,306.95	$20,000.00	$0.00	$0.00	$1.90	$31,581,812.70	$0.00	$31,581,812.70
322.0	Reactor Plant Equipment	144,963,922.65	9,676,307.31	1,609,149.14	0.00	0.00	0.00	208.83	153,031,289.65	0.00	153,031,289.65
323.0	Turbogenerator Units	76,425,162.11	5,727,150.36	0.00	0.00	0.00	0.00	0.00	82,152,312.47	0.00	82,152,312.47
324.0	Accessory Electric Equipment	64,990,762.68	6,343,969.80	0.00	0.00	0.00	0.00	215.07	71,334,947.55	0.00	71,334,947.55
325.0	Miscellaneous Power Plant Equipment	2,167,017.97	205,835.76	0.00	0.00	0.00	0.00	8.61	2,372,862.34	0.00	2,372,862.34
	Subtotal Depreciable	$317,549,066.28	$24,640,180.11	$1,696,456.09	$20,000.00	$0.00	$0.00	$434.41	$340,473,224.71	$0.00	$340,473,224.71
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 4	$317,549,066.28	$24,640,180.11	$1,696,456.09	$20,000.00	$0.00	$0.00	$434.41	$340,473,224.71	$0.00	$340,473,224.71
Turkey Point Site											
321.0	Structures & Improvements	$181,117,377.79	$15,310,266.74	$176,472.21	$47,766.72	$0.00	$0.00	($17,707.99)	$196,185,697.61	$0.00	$196,185,697.61
322.0	Reactor Plant Equipment	342,789,014.25	23,066,170.69	3,391,336.73	0.00	0.00	0.00	10,452.22	362,474,300.43	0.00	362,474,300.43
323.0	Turbogenerator Units	136,051,455.46	10,453,461.78	34,940.42	2,361.22	0.00	0.00	(0.04)	146,467,615.56	0.00	146,467,615.56
324.0	Accessory Electric Equipment	134,453,017.41	12,399,964.20	0.00	0.00	0.00	0.00	215.07	146,853,196.68	0.00	146,853,196.68
325.0	Miscellaneous Power Plant Equipment	14,972,202.54	1,468,686.03	10,191.70	0.00	0.00	14,500.00	22,335.08	16,467,531.95	0.00	16,467,531.95
	Subtotal Depreciable	$809,383,067.45	$62,698,549.44	$3,612,941.06	$50,127.94	$0.00	$14,500.00	$15,294.34	$868,448,342.23	$0.00	$868,448,342.23
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$78,054.63	$152,342.11	$7,018.16	$0.00	$0.00	$0.00	($442.59)	$222,935.99	$0.00	$222,935.99
325.5	Misc. Power Plant Equipt. - 5-Year Amort	525,966.29	168,412.65	273,535.37	0.00	0.00	0.00	(542.92)	420,300.65	0.00	420,300.65
325.7	Misc. Power Plant Equipt. - 7-Year Amort	7,551,851.74	1,882,537.42	3,782,130.48	0.00	0.00	0.00	(62.20)	5,652,196.48	0.00	5,652,196.48
	Subtotal Amortizable	$8,155,872.66	$2,203,292.18	$4,062,684.01	$0.00	$0.00	$0.00	($1,047.71)	$6,295,433.12	$0.00	$6,295,433.12
	Total Turkey Point Site	$817,538,940.11	$64,901,841.62	$7,675,625.07	$50,127.94	$0.00	$14,500.00	$14,246.63	$874,743,775.35	$0.00	$874,743,775.35
NUCLEAR PRODUCTION											
321.0	Structures & Improvements	$547,073,519.75	$37,961,541.23	$176,472.21	$314,513.23	$0.00	$5,030.64	($17,707.99)	$584,531,398.19	$0.00	$584,531,398.19
322.0	Reactor Plant Equipment	915,165,112.96	65,550,300.24	3,798,736.46	67,223.54	0.00	7,034.18	10,440.32	976,866,927.70	0.00	976,866,927.70
323.0	Turbogenerator Units	300,182,894.73	23,892,607.36	3,351,277.88	368,794.51	0.00	29,029.79	(0.04)	320,384,459.45	0.00	320,384,459.45
324.0	Accessory Electric Equipment	257,186,579.46	19,961,177.69	172,936.99	9,815.47	0.00	888.59	50,842.45	277,016,735.73	0.00	277,016,735.73
325.0	Miscellaneous Power Plant Equipment	45,923,487.73	3,717,695.87	10,191.70	0.00	0.00	14,500.00	22,324.61	49,667,816.51	0.00	49,667,816.51
	Subtotal Depreciable	$2,065,531,594.63	$151,083,322.39	$7,509,615.24	$760,346.75	$0.00	$56,483.20	$65,899.35	$2,208,467,337.58	$0.00	$2,208,467,337.58
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$160,270.99	$225,541.94	$40,646.28	$0.00	$0.00	$0.00	$150.46	$345,317.11	$0.00	$345,317.11
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,809,367.87	518,178.45	878,960.37	0.00	0.00	0.00	(150.46)	1,448,435.49	0.00	1,448,435.49
325.7	Misc. Power Plant Equipt. - 7-Year Amort	17,444,697.83	4,444,160.57	6,823,945.71	0.00	0.00	0.00	0.00	15,064,912.69	0.00	15,064,912.69
	Subtotal Amortizable	$19,414,336.69	$5,187,880.96	$7,743,552.36	$0.00	$0.00	$0.00	($0.00)	$16,858,665.29	$0.00	$16,858,665.29
	TOTAL NUCLEAR PRODUCTION	$2,084,945,931.32	$156,271,203.35	$15,253,167.60	$760,346.75	$0.00	$56,483.20	$65,899.35	$2,225,326,002.87	$0.00	$2,225,326,002.87

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers GTs											
341.0	Structures & Improvements	$3,371,216.22	$2,933.64	$0.00	$0.00	$0.00	$0.00	$0.00	$3,374,149.86	$0.00	$3,374,149.86
342.0	Fuel Holders, Products, and Accessories	2,576,346.35	54,194.67	0.00	0.00	0.00	0.00	0.00	2,630,541.02	0.00	2,630,541.02
343.0	Prime Movers	28,806,273.16	321,635.08	155,072.57	996.77	0.00	129,220.00	(682.23)	29,100,376.67	0.00	29,100,376.67
344.0	Generators	15,111,427.02	218,543.88	0.00	0.00	0.00	0.00	0.00	15,329,970.90	0.00	15,329,970.90
345.0	Accessory Electric Equipment	3,497,027.16	60,591.78	0.00	50.00	0.00	0.00	18.69	3,557,587.63	0.00	3,557,587.63
346.0	Miscellaneous Power Plant Equipment	76,267.58	2,428.68	0.00	0.00	0.00	0.00	0.00	78,696.26	0.00	78,696.26
	Subtotal Depreciable	$53,438,557.49	$660,327.73	$155,072.57	$1,046.77	$0.00	$129,220.00	($663.54)	$54,071,322.34	$0.00	$54,071,322.34
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,236.56	69.24	0.00	0.00	0.00	0.00	0.00	2,305.80	0.00	2,305.80
	Subtotal Amortizable	$2,236.56	$69.24	$0.00	$0.00	$0.00	$0.00	$0.00	$2,305.80	$0.00	$2,305.80
	Total Ft Myers GTs	$53,440,794.05	$660,396.97	$155,072.57	$1,046.77	$0.00	$129,220.00	($663.54)	$54,073,628.14	$0.00	$54,073,628.14
Lauderdale GTs											
341.0	Structures & Improvements	$3,988,581.78	$269,421.96	$0.00	$0.00	$0.00	$0.00	$0.00	$4,258,003.74	$0.00	$4,258,003.74
342.0	Fuel Holders, Products, and Accessories	1,022,283.52	11,606.04	0.00	0.00	0.00	0.00	0.00	1,033,889.56	0.00	1,033,889.56
343.0	Prime Movers	45,901,022.76	668,492.62	3,456.88	3,433.65	0.00	0.00	(573.29)	46,562,051.56	0.00	46,562,051.56
344.0	Generators	17,783,481.37	72,917.40	0.00	0.00	0.00	0.00	0.00	17,856,398.77	0.00	17,856,398.77
345.0	Accessory Electric Equipment	4,232,667.88	67,706.29	8,257.58	0.00	0.00	0.00	0.00	4,292,116.59	0.00	4,292,116.59
346.0	Miscellaneous Power Plant Equipment	241,923.08	1,507.32	0.00	0.00	0.00	0.00	0.00	243,430.40	0.00	243,430.40
	Subtotal Depreciable	$73,169,960.39	$1,091,651.63	$11,714.46	$3,433.65	$0.00	$0.00	($573.29)	$74,245,890.62	$0.00	$74,245,890.62
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	8,915.40	704.25	9,411.51	0.00	0.00	0.00	0.00	208.14	0.00	208.14
	Subtotal Amortizable	$8,915.40	$704.25	$9,411.51	$0.00	$0.00	$0.00	$0.00	$208.14	$0.00	$208.14
	Total Lauderdale GTs	$73,178,875.79	$1,092,355.88	$21,125.97	$3,433.65	$0.00	$0.00	($573.29)	$74,246,098.76	$0.00	$74,246,098.76
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,316,852.07	$39,511.95	$191,834.19	$13,069.66	$0.00	$0.00	$0.00	$3,151,460.17	$0.00	$3,151,460.17
342.0	Fuel Holders, Products, and Accessories	5,959,802.28	99,411.93	0.00	0.00	0.00	0.00	0.00	6,059,214.21	0.00	6,059,214.21
343.0	Prime Movers	18,971,687.79	98,642.34	51,101.73	857.75	0.00	0.00	0.00	19,018,370.65	0.00	19,018,370.65
344.0	Generators	10,814,846.47	33,501.04	247,359.72	24,195.82	0.00	0.00	0.00	10,576,791.97	0.00	10,576,791.97
345.0	Accessory Electric Equipment	2,825,115.64	81,616.44	0.00	0.00	0.00	0.00	0.00	2,906,732.08	0.00	2,906,732.08
346.0	Miscellaneous Power Plant Equipment	171,733.65	81,921.36	0.00	0.00	0.00	0.00	0.00	253,655.01	0.00	253,655.01
	Subtotal Depreciable	$42,060,037.90	$434,605.06	$490,295.64	$38,123.23	$0.00	$0.00	$0.00	$41,966,224.09	$0.00	$41,966,224.09
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	88,988.48	20,726.88	2,963.79	0.00	0.00	0.00	0.00	106,751.57	0.00	106,751.57
	Subtotal Amortizable	$88,988.48	$20,726.88	$2,963.79	$0.00	$0.00	$0.00	$0.00	$106,751.57	$0.00	$106,751.57
	Total Pt. Everglades GTs	$42,149,026.38	$455,331.94	$493,259.43	$38,123.23	$0.00	$0.00	$0.00	$42,072,975.66	$0.00	$42,072,975.66
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$10,676,650.07	$311,867.55	$191,834.19	$13,069.66	$0.00	$0.00	$0.00	$10,783,613.77		$10,783,613.77
342.0	Fuel Holders, Products, and Accessories	9,558,432.15	165,212.64	0.00	0.00	0.00	0.00	0.00	9,723,644.79		9,723,644.79
343.0	Prime Movers	93,678,983.71	1,088,770.04	209,631.18	5,288.17	0.00	129,220.00	(1,255.52)	94,680,798.88		94,680,798.88
344.0	Generators	43,709,754.86	324,962.32	247,359.72	24,195.82	0.00	0.00	0.00	43,763,161.64		43,763,161.64
345.0	Accessory Electric Equipment	10,554,810.68	209,914.51	8,257.58	50.00	0.00	0.00	18.69	10,756,436.30		10,756,436.30
346.0	Miscellaneous Power Plant Equipment	489,924.31	85,857.36	0.00	0.00	0.00	0.00	0.00	575,781.67		575,781.67
	Subtotal Depreciable	$168,668,555.78	$2,186,584.42	$657,082.67	$42,603.65	$0.00	$129,220.00	($1,236.83)	$170,283,437.05	$0.00	$170,283,437.05
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	100,140.44	21,500.37	12,375.30	0.00	0.00	0.00	0.00	109,265.51	0.00	109,265.51
	Subtotal Amortizable	$100,140.44	$21,500.37	$12,375.30	$0.00	$0.00	$0.00	$0.00	$109,265.51	$0.00	$109,265.51
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$168,768,696.22	$2,208,084.79	$669,457.97	$42,603.65	$0.00	$129,220.00	($1,236.83)	$170,392,702.56	$0.00	$170,392,702.56

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common											
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
343.0	Prime Movers	0.00	9,194.34	0.00	0.00	0.00	0.00	151,096.09	160,290.43	0.00	160,290.43
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$9,194.34	$0.00	$0.00	$0.00	$0.00	$151,096.09	$160,290.43	$0.00	$160,290.43
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Common	$0.00	$9,194.34	$0.00	$0.00	$0.00	$0.00	$151,096.09	$160,290.43	$0.00	$160,290.43
Ft Myers Unit 3											
341.0	Structures & Improvements	$0.00	$189,454.56	$0.00	$0.00	$0.00	$0.00	$0.00	$189,454.56	$0.00	$189,454.56
342.0	Fuel Holders, Products, and Accessories	0.00	14,134.03	0.00	0.00	0.00	0.00	0.00	14,134.03	0.00	14,134.03
343.0	Prime Movers	0.00	544,931.22	0.00	0.00	0.00	0.00	0.00	544,931.22	0.00	544,931.22
344.0	Generators	0.00	8.75	0.00	0.00	0.00	0.00	0.00	8.75	0.00	8.75
345.0	Accessory Electric Equipment	0.00	98,895.01	0.00	0.00	0.00	0.00	0.00	98,895.01	0.00	98,895.01
346.0	Miscellaneous Power Plant Equipment	0.00	8,421.10	0.00	0.00	0.00	0.00	0.00	8,421.10	0.00	8,421.10
	Subtotal Depreciable	$0.00	$855,844.67	$0.00	$0.00	$0.00	$0.00	$0.00	$855,844.67	$0.00	$855,844.67
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 3	$0.00	$855,844.67	$0.00	$0.00	$0.00	$0.00	$0.00	$855,844.67	$0.00	$855,844.67
Ft Myers Site											
341.0	Structures & Improvements	$0.00	$189,454.56	$0.00	$0.00	$0.00	$0.00	$0.00	$189,454.56	$0.00	$189,454.56
342.0	Fuel Holders, Products, and Accessories	0.00	14,134.03	0.00	0.00	0.00	0.00	0.00	14,134.03	0.00	14,134.03
343.0	Prime Movers	0.00	554,125.56	0.00	0.00	0.00	0.00	151,096.09	705,221.65	0.00	705,221.65
344.0	Generators	0.00	8.75	0.00	0.00	0.00	0.00	0.00	8.75	0.00	8.75
345.0	Accessory Electric Equipment	0.00	98,895.01	0.00	0.00	0.00	0.00	0.00	98,895.01	0.00	98,895.01
346.0	Miscellaneous Power Plant Equipment	0.00	8,421.10	0.00	0.00	0.00	0.00	0.00	8,421.10	0.00	8,421.10
	Subtotal Depreciable	$0.00	$865,039.01	$0.00	$0.00	$0.00	$0.00	$151,096.09	$1,016,135.10	$0.00	$1,016,135.10
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Site	$0.00	$865,039.01	$0.00	$0.00	$0.00	$0.00	$151,096.09	$1,016,135.10	$0.00	$1,016,135.10

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Lauderdale Common											
341.0	Structures & Improvements	$17,622,814.48	$3,843,985.32	$0.00	$0.00	$0.00	$0.00	$0.00	$21,466,799.80	$0.00	$21,466,799.80
342.0	Fuel Holders, Products, and Accessories	2,024,466.53	314,018.32	0.00	0.00	0.00	0.00	0.00	2,338,484.85	0.00	2,338,484.85
343.0	Prime Movers	16,256,496.82	3,233,182.31	7,833,133.01	0.00	0.00	4,730,549.79	(3,623,999.36)	12,763,096.55	0.00	12,763,096.55
344.0	Generators	89,583.30	13,479.60	0.00	0.00	0.00	0.00	0.00	103,062.90	0.00	103,062.90
345.0	Accessory Electric Equipment	2,982,525.37	489,302.16	0.00	0.00	0.00	0.00	0.00	3,471,827.53	0.00	3,471,827.53
346.0	Miscellaneous Power Plant Equipment	620,263.31	79,609.20	589.73	0.00	0.00	0.00	0.00	699,282.78	0.00	699,282.78
	Subtotal Depreciable	$39,596,149.81	$7,973,576.91	$7,833,722.74	$0.00	$0.00	$4,730,549.79	($3,623,999.36)	$40,842,554.41	$0.00	$40,842,554.41
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$192,012.90	$116,360.49	$149,929.43	$0.00	$0.00	$0.00	$0.00	$158,443.96	$0.00	$158,443.96
346.5	Misc. Power Plant Equipt. - 5-Year Amort	185,980.36	42,060.73	138,945.10	0.00	0.00	0.00	0.00	89,095.99	0.00	89,095.99
346.7	Misc. Power Plant Equipt. - 7-Year Amort	707,248.16	111,593.52	307,208.98	0.00	0.00	0.00	0.00	511,632.70	0.00	511,632.70
	Subtotal Amortizable	$1,085,241.42	$270,014.74	$596,083.51	$0.00	$0.00	$0.00	$0.00	$759,172.65	$0.00	$759,172.65
	Total Lauderdale Common	$40,681,391.23	$8,243,591.65	$8,429,806.25	$0.00	$0.00	$4,730,549.79	($3,623,999.36)	$41,601,727.06	$0.00	$41,601,727.06
Lauderdale Unit 4											
341.0	Structures & Improvements	$3,191,882.80	$93,112.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,284,995.00	$0.00	$3,284,995.00
342.0	Fuel Holders, Products, and Accessories	111,473.14	29,762.16	0.00	0.00	0.00	0.00	0.00	141,235.30	0.00	141,235.30
343.0	Prime Movers	54,807,033.97	9,580,411.02	8,519,049.84	123,505.83	0.00	2,209,394.82	3,546,412.50	61,500,696.64	0.00	61,500,696.64
344.0	Generators	6,226,697.90	1,007,950.44	0.00	0.00	0.00	0.00	0.00	7,234,648.34	0.00	7,234,648.34
345.0	Accessory Electric Equipment	7,926,673.62	1,148,296.20	0.00	0.00	0.00	0.00	0.00	9,074,969.82	0.00	9,074,969.82
346.0	Miscellaneous Power Plant Equipment	892,321.63	140,279.76	0.00	0.00	0.00	0.00	0.00	1,032,601.39	0.00	1,032,601.39
	Subtotal Depreciable	$73,156,083.06	$11,999,811.78	$8,519,049.84	$123,505.83	$0.00	$2,209,394.82	$3,546,412.50	$82,269,146.49	$0.00	$82,269,146.49
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 4	$73,156,083.06	$11,999,811.78	$8,519,049.84	$123,505.83	$0.00	$2,209,394.82	$3,546,412.50	$82,269,146.49	$0.00	$82,269,146.49
Lauderdale Unit 5											
341.0	Structures & Improvements	$1,290,534.57	$95,295.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,385,829.57	$0.00	$1,385,829.57
342.0	Fuel Holders, Products, and Accessories	80,686.52	31,695.84	0.00	0.00	0.00	0.00	0.00	112,382.36	0.00	112,382.36
343.0	Prime Movers	57,365,968.93	9,528,584.81	5,676,170.79	2,200.00	0.00	1,989,801.46	78,160.15	63,284,144.56	0.00	63,284,144.56
344.0	Generators	7,451,372.88	974,468.04	0.00	0.00	0.00	0.00	0.00	8,425,840.92	0.00	8,425,840.92
345.0	Accessory Electric Equipment	7,072,517.67	938,618.40	0.00	0.00	0.00	0.00	0.00	8,011,136.07	0.00	8,011,136.07
346.0	Miscellaneous Power Plant Equipment	565,584.35	121,269.12	0.00	0.00	0.00	0.00	0.00	686,853.47	0.00	686,853.47
	Subtotal Depreciable	$73,826,664.92	$11,689,931.21	$5,676,170.79	$2,200.00	$0.00	$1,989,801.46	$78,160.15	$81,906,186.95	$0.00	$81,906,186.95
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 5	$73,826,664.92	$11,689,931.21	$5,676,170.79	$2,200.00	$0.00	$1,989,801.46	$78,160.15	$81,906,186.95	$0.00	$81,906,186.95
Lauderdale Site											
341.0	Structures & Improvements	$22,105,231.85	$4,032,392.52	$0.00	$0.00	$0.00	$0.00	$0.00	$26,137,624.37	$0.00	$26,137,624.37
342.0	Fuel Holders, Products, and Accessories	2,216,628.19	375,476.32	0.00	0.00	0.00	0.00	0.00	2,592,102.51	0.00	2,592,102.51
343.0	Prime Movers	128,429,499.72	22,342,178.14	22,028,353.64	125,705.83	0.00	8,929,746.07	573.29	137,547,937.75	0.00	137,547,937.75
344.0	Generators	13,767,654.08	1,995,898.08	0.00	0.00	0.00	0.00	0.00	15,763,552.16	0.00	15,763,552.16
345.0	Accessory Electric Equipment	17,981,716.66	2,576,216.76	0.00	0.00	0.00	0.00	0.00	20,557,933.42	0.00	20,557,933.42
346.0	Miscellaneous Power Plant Equipment	2,078,169.29	341,158.08	589.73	0.00	0.00	0.00	0.00	2,418,737.64	0.00	2,418,737.64
	Subtotal Depreciable	$186,578,897.79	$31,663,319.90	$22,028,943.37	$125,705.83	$0.00	$8,929,746.07	$573.29	$205,017,887.85	$0.00	$205,017,887.85
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$192,012.90	$116,360.49	$149,929.43	$0.00	$0.00	$0.00	$0.00	$158,443.96	$0.00	$158,443.96
346.5	Misc. Power Plant Equipt. - 5-Year Amort	185,980.36	42,060.73	138,945.10	0.00	0.00	0.00	0.00	89,095.99	0.00	89,095.99
346.7	Misc. Power Plant Equipt. - 7-Year Amort	707,248.16	111,593.52	307,208.98	0.00	0.00	0.00	0.00	511,632.70	0.00	511,632.70
	Subtotal Amortizable	$1,085,241.42	$270,014.74	$596,083.51	$0.00	$0.00	$0.00	$0.00	$759,172.65	$0.00	$759,172.65
	Total Lauderdale Site	$187,664,139.21	$31,933,334.64	$22,625,026.88	$125,705.83	$0.00	$8,929,746.07	$573.29	$205,777,060.50	$0.00	$205,777,060.50

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
Martin Common											
341.0	Structures & Improvements	$14,158,500.08	$1,813,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,972,132.08	$0.00	$15,972,132.08
342.0	Fuel Holders, Products, and Accessories	981,122.50	162,411.93	0.00	0.00	0.00	0.00	300.78	1,143,835.21	0.00	1,143,835.21
343.0	Prime Movers	8,227,735.37	3,871,998.46	11,205,552.38	0.00	0.00	1,857,824.28	(238,137.57)	2,513,868.16	0.00	2,513,868.16
344.0	Generators	(9.04)	0.00	0.00	0.00	0.00	0.00	0.00	(9.04)	0.00	(9.04)
345.0	Accessory Electric Equipment	1,510,442.39	170,647.66	0.00	0.00	0.00	0.00	(5.84)	1,681,084.21	0.00	1,681,084.21
346.0	Miscellaneous Power Plant Equipment	1,920,473.50	305,964.24	0.00	0.00	0.00	0.00	0.00	2,226,437.74	0.00	2,226,437.74
	Subtotal Depreciable	$26,798,264.80	$6,324,654.29	$11,205,552.38	$0.00	$0.00	$1,857,824.28	($237,842.63)	$23,537,348.36	$0.00	$23,537,348.36
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$106,390.79	$101,213.22	$49,160.07	$0.00	$0.00	$0.00	$0.00	$158,443.94	$0.00	$158,443.94
346.5	Misc. Power Plant Equipt. - 5-Year Amort	5,459.77	554.97	6,014.74	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,418,701.85	438,625.01	0.00	0.00	0.00	0.00	(1,636.76)	2,855,690.10	0.00	2,855,690.10
	Subtotal Amortizable	$2,530,552.41	$540,393.20	$55,174.81	$0.00	$0.00	$0.00	($1,636.76)	$3,014,134.04	$0.00	$3,014,134.04
	Total Martin Common	$29,328,817.21	$6,865,047.49	$11,260,727.19	$0.00	$0.00	$1,857,824.28	($239,479.39)	$26,551,482.40	$0.00	$26,551,482.40
Martin Pipeline											
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
342.0	Fuel Holders, Products, and Accessories	7,784,472.64	1,196,660.46	0.00	0.00	0.00	0.00	(300.78)	8,980,832.32	0.00	8,980,832.32
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$7,784,472.64	$1,196,660.46	$0.00	$0.00	$0.00	$0.00	($300.78)	$8,980,832.32	$0.00	$8,980,832.32
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$7,784,472.64	$1,196,660.46	$0.00	$0.00	$0.00	$0.00	($300.78)	$8,980,832.32	$0.00	$8,980,832.32
Martin Unit 3											
341.0	Structures & Improvements	$394,180.22	$39,111.24	$0.00	$0.00	$0.00	$0.00	$0.00	$433,291.46	$0.00	$433,291.46
342.0	Fuel Holders, Products, and Accessories	(507,350.33)	8,175.00	0.00	0.00	0.00	0.00	0.00	(499,175.33)	0.00	(499,175.33)
343.0	Prime Movers	37,190,221.62	8,448,413.84	3,550,993.75	122,324.40	0.00	405,441.11	(299,668.02)	42,071,090.40	0.00	42,071,090.40
344.0	Generators	4,179,910.23	734,580.00	0.00	0.00	0.00	0.00	0.00	4,914,490.23	0.00	4,914,490.23
345.0	Accessory Electric Equipment	9,576,532.66	1,770,049.70	0.00	(50.00)	0.00	0.00	(12.85)	11,346,619.51	0.00	11,346,619.51
346.0	Miscellaneous Power Plant Equipment	196,732.19	35,094.84	0.00	0.00	0.00	0.00	0.00	231,827.03	0.00	231,827.03
	Subtotal Depreciable	$51,030,226.59	$11,035,424.62	$3,550,993.75	$122,274.40	$0.00	$405,441.11	($299,680.87)	$58,498,143.30	$0.00	$58,498,143.30
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	544.52	(99.00)	0.00	0.00	0.00	0.00	0.00	445.52	0.00	445.52
	Subtotal Amortizable	$544.52	($99.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$445.52	$0.00	$445.52
	Total Martin Unit 3	$51,030,771.11	$11,035,325.62	$3,550,993.75	$122,274.40	$0.00	$405,441.11	($299,680.87)	$58,498,588.82	$0.00	$58,498,588.82
Martin Unit 4											
341.0	Structures & Improvements	$295,203.23	$42,329.76	$0.00	$0.00	$0.00	$0.00	$0.00	$337,532.99	$0.00	$337,532.99
342.0	Fuel Holders, Products, and Accessories	(263,484.76)	7,824.84	0.00	0.00	0.00	0.00	0.00	(255,659.92)	0.00	(255,659.92)
343.0	Prime Movers	41,285,897.86	7,942,792.21	3,528,629.04	102.72	0.00	0.00	393,241.73	46,093,200.04	0.00	46,093,200.04
344.0	Generators	4,661,201.16	876,739.92	0.00	0.00	0.00	0.00	0.00	5,537,941.08	0.00	5,537,941.08
345.0	Accessory Electric Equipment	8,610,147.07	1,607,735.16	0.00	0.00	0.00	0.00	0.00	10,217,882.23	0.00	10,217,882.23
346.0	Miscellaneous Power Plant Equipment	172,177.03	31,881.96	0.00	0.00	0.00	0.00	0.00	204,058.99	0.00	204,058.99
	Subtotal Depreciable	$54,761,141.59	$10,509,303.85	$3,528,629.04	$102.72	$0.00	$0.00	$393,241.73	$62,134,955.41	$0.00	$62,134,955.41
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 4	$54,761,141.59	$10,509,303.85	$3,528,629.04	$102.72	$0.00	$0.00	$393,241.73	$62,134,955.41	$0.00	$62,134,955.41
Martin Site											
341.0	Structures & Improvements	$14,847,883.53	$1,895,073.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,742,956.53	$0.00	$16,742,956.53
342.0	Fuel Holders, Products, and Accessories	7,994,760.05	1,375,072.23	0.00	0.00	0.00	0.00	0.00	9,369,832.28	0.00	9,369,832.28
343.0	Prime Movers	86,703,854.85	20,263,204.51	18,285,175.17	122,427.12	0.00	2,263,265.39	(144,563.86)	90,678,158.60	0.00	90,678,158.60
344.0	Generators	8,841,102.35	1,611,319.92	0.00	0.00	0.00	0.00	0.00	10,452,422.27	0.00	10,452,422.27
345.0	Accessory Electric Equipment	19,697,122.12	3,548,432.52	0.00	(50.00)	0.00	0.00	(18.69)	23,245,585.95	0.00	23,245,585.95
346.0	Miscellaneous Power Plant Equipment	2,289,382.72	372,941.04	0.00	0.00	0.00	0.00	0.00	2,662,323.76	0.00	2,662,323.76
	Subtotal Depreciable	$140,374,105.62	$29,066,043.22	$18,285,175.17	$122,377.12	$0.00	$2,263,265.39	($144,582.55)	$153,151,279.39	$0.00	$153,151,279.39
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$106,390.79	$101,213.22	$49,160.07	$0.00	$0.00	$0.00	$0.00	$158,443.94	$0.00	$158,443.94
346.5	Misc. Power Plant Equipt. - 5-Year Amort	5,459.77	554.97	6,014.74	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,419,246.37	438,526.01	0.00	0.00	0.00	0.00	(1,636.76)	2,856,135.62	0.00	2,856,135.62
	Subtotal Amortizable	$2,531,096.93	$540,294.20	$55,174.81	$0.00	$0.00	$0.00	($1,636.76)	$3,014,579.56	$0.00	$3,014,579.56
	Total Martin Site	$142,905,202.55	$29,606,337.42	$18,340,349.98	$122,377.12	$0.00	$2,263,265.39	($146,219.31)	$156,165,858.95	$0.00	$156,165,858.95

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Putnam Common											
341.0	Structures & Improvements	$8,232,235.31	$463,929.92	$0.00	$0.00	$0.00	$0.00	($26,395.71)	$8,669,769.52	$0.00	$8,669,769.52
342.0	Fuel Holders, Products, and Accessories	4,772,337.20	300,207.89	0.00	0.00	0.00	0.00	0.00	5,072,545.09	0.00	5,072,545.09
343.0	Prime Movers	6,412,192.71	695,487.18	0.00	0.00	0.00	0.00	(5,850.00)	7,101,829.89	0.00	7,101,829.89
344.0	Generators	31,162.65	620.40	0.00	0.00	0.00	0.00	0.00	31,783.05	0.00	31,783.05
345.0	Accessory Electric Equipment	1,076,964.10	68,006.22	143,766.55	0.00	0.00	0.00	0.00	1,001,203.77	0.00	1,001,203.77
346.0	Miscellaneous Power Plant Equipment	865,385.30	47,406.83	0.00	1,500.53	0.00	0.00	0.00	911,291.60	0.00	911,291.60
	Subtotal Depreciable	$21,390,277.27	$1,575,658.44	$143,766.55	$1,500.53	$0.00	$0.00	($32,245.71)	$22,788,422.92	$0.00	$22,788,422.92
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$192,012.89	$116,360.51	$149,929.43	$0.00	$0.00	$0.00	$0.00	$158,443.97	$0.00	$158,443.97
346.5	Misc. Power Plant Equipt. - 5-Year Amort	268,579.56	29,666.75	298,246.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	77,976.94	18,411.95	41,213.11	0.00	0.00	0.00	0.00	55,175.78	0.00	55,175.78
	Subtotal Amortizable	$538,569.39	$164,439.21	$489,388.85	$0.00	$0.00	$0.00	$0.00	$213,619.75	$0.00	$213,619.75
	Total Putnam Common	$21,928,846.66	$1,740,097.65	$633,155.40	$1,500.53	$0.00	$0.00	($32,245.71)	$23,002,042.67	$0.00	$23,002,042.67
Putnam Unit 1											
341.0	Structures & Improvements	$28,164.50	$934.80	$0.00	$0.00	$0.00	$0.00	$0.00	$29,099.30	$0.00	$29,099.30
342.0	Fuel Holders, Products, and Accessories	43,129.91	4,198.68	0.00	0.00	0.00	0.00	0.00	47,328.59	0.00	47,328.59
343.0	Prime Movers	25,978,329.97	3,064,219.95	971,939.80	6,267.18	0.00	0.00	52,803.63	28,117,146.57	0.00	28,117,146.57
344.0	Generators	4,310,281.91	145,329.60	0.00	0.00	0.00	0.00	0.00	4,455,611.51	0.00	4,455,611.51
345.0	Accessory Electric Equipment	5,981,488.67	734,574.61	610,654.38	913.48	0.00	0.00	(39,605.77)	6,064,889.65	0.00	6,064,889.65
346.0	Miscellaneous Power Plant Equipment	291,952.43	10,997.63	6,710.58	0.00	0.00	0.00	0.00	296,239.48	0.00	296,239.48
	Subtotal Depreciable	$36,633,347.39	$3,960,255.27	$1,589,304.76	$7,180.66	$0.00	$0.00	$13,197.86	$39,010,315.10	$0.00	$39,010,315.10
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 1	$36,633,347.39	$3,960,255.27	$1,589,304.76	$7,180.66	$0.00	$0.00	$13,197.86	$39,010,315.10	$0.00	$39,010,315.10
Putnam Unit 2											
341.0	Structures & Improvements	$28,757.87	$969.36	$0.00	$0.00	$0.00	$0.00	$0.00	$29,727.23	$0.00	$29,727.23
342.0	Fuel Holders, Products, and Accessories	48,225.13	3,207.36	0.00	0.00	0.00	0.00	0.00	51,432.49	0.00	51,432.49
343.0	Prime Movers	27,636,996.13	3,149,631.60	2,431,739.31	40,040.86	0.00	155,952.00	39,577.14	28,510,376.70	0.00	28,510,376.70
344.0	Generators	4,383,634.89	139,968.48	0.00	0.00	0.00	0.00	0.00	4,523,603.37	0.00	4,523,603.37
345.0	Accessory Electric Equipment	5,201,079.86	295,990.85	595,030.08	0.00	0.00	0.00	(26,379.29)	4,875,661.34	0.00	4,875,661.34
346.0	Miscellaneous Power Plant Equipment	285,211.64	13,395.43	6,710.51	0.00	0.00	0.00	0.00	291,896.56	0.00	291,896.56
	Subtotal Depreciable	$37,583,905.52	$3,603,163.08	$3,033,479.90	$40,040.86	$0.00	$155,952.00	$13,197.85	$38,282,697.69	$0.00	$38,282,697.69
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 2	$37,583,905.52	$3,603,163.08	$3,033,479.90	$40,040.86	$0.00	$155,952.00	$13,197.85	$38,282,697.69	$0.00	$38,282,697.69
Putnam Site											
341.0	Structures & Improvements	$8,289,157.68	$465,834.08	$0.00	$0.00	$0.00	$0.00	($26,395.71)	$8,728,596.05	$0.00	$8,728,596.05
342.0	Fuel Holders, Products, and Accessories	4,863,692.24	307,613.93	0.00	0.00	0.00	0.00	0.00	5,171,306.17	0.00	5,171,306.17
343.0	Prime Movers	60,027,518.81	6,909,338.73	3,403,679.11	46,308.04	0.00	155,952.00	86,530.77	63,729,353.16	0.00	63,729,353.16
344.0	Generators	8,725,079.45	285,918.48	0.00	0.00	0.00	0.00	0.00	9,010,997.93	0.00	9,010,997.93
345.0	Accessory Electric Equipment	12,259,532.63	1,098,571.68	1,349,451.01	913.48	0.00	0.00	(65,985.06)	11,941,754.76	0.00	11,941,754.76
346.0	Miscellaneous Power Plant Equipment	1,442,549.37	71,799.89	13,421.09	1,500.53	0.00	0.00	0.00	1,499,427.64	0.00	1,499,427.64
	Subtotal Depreciable	$95,607,530.18	$9,139,076.79	$4,766,551.21	$48,722.05	$0.00	$155,952.00	($5,850.00)	$100,081,435.71	$0.00	$100,081,435.71
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$192,012.89	$116,360.51	$149,929.43	$0.00	$0.00	$0.00	$0.00	$158,443.97	$0.00	$158,443.97
346.5	Misc. Power Plant Equipt. - 5-Year Amort	268,579.56	29,666.75	298,246.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	77,976.94	18,411.95	41,213.11	0.00	0.00	0.00	0.00	55,175.78	0.00	55,175.78
	Subtotal Amortizable	$538,569.39	$164,439.21	$489,388.85	$0.00	$0.00	$0.00	$0.00	$213,619.75	$0.00	$213,619.75
	Total Putnam Site	$96,146,099.57	$9,303,516.00	$5,255,940.06	$48,722.05	$0.00	$155,952.00	($5,850.00)	$100,295,055.46	$0.00	$100,295,055.46
OTHER PRODUCTION (COMBINED CYCLE)											
341.0	Structures & Improvements	$45,242,273.06	$6,582,754.16	$0.00	$0.00	$0.00	$0.00	($26,395.71)	$51,798,631.51	$0.00	$51,798,631.51
342.0	Fuel Holders, Products, and Accessories	15,075,078.48	2,072,296.51	0.00	0.00	0.00	0.00	0.00	17,147,374.99	0.00	17,147,374.99
343.0	Prime Movers	275,160,873.38	50,068,846.94	43,717,207.92	294,440.99	0.00	11,348,963.46	93,636.29	292,660,671.16	0.00	292,660,671.16
344.0	Generators	31,333,835.88	3,893,145.23	0.00	0.00	0.00	0.00	0.00	35,226,981.11	0.00	35,226,981.11
345.0	Accessory Electric Equipment	49,938,371.41	7,322,115.97	1,349,451.01	863.48	0.00	0.00	(66,003.75)	55,844,169.14	0.00	55,844,169.14
346.0	Miscellaneous Power Plant Equipment	5,810,101.38	794,320.11	14,010.82	1,500.53	0.00	0.00	0.00	6,588,910.14	0.00	6,588,910.14
	Subtotal Depreciable	$422,560,533.59	$70,733,478.92	$45,080,669.75	$296,805.00	$0.00	$11,348,963.46	$1,236.83	$459,266,738.05	$0.00	$459,266,738.05
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$490,416.58	$333,934.22	$349,018.93	$0.00	$0.00	$0.00	$0.00	$475,331.87	$0.00	$475,331.87
346.5	Misc. Power Plant Equipt. - 5-Year Amort	460,019.69	72,282.45	443,206.15	0.00	0.00	0.00	(0.00)	89,095.99	0.00	89,095.99
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,204,471.47	568,531.48	348,422.09	0.00	0.00	0.00	(1,636.76)	3,422,944.10	0.00	3,422,944.10
	Subtotal Amortizable	$4,154,907.74	$974,748.15	$1,140,647.17	$0.00	$0.00	$0.00	($1,636.76)	$3,987,371.96	$0.00	$3,987,371.96
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$426,715,441.33	$71,708,227.07	$46,221,316.92	$296,805.00	$0.00	$11,348,963.46	($399.93)	$463,254,110.01	$0.00	$463,254,110.01

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
OTHER PRODUCTION (ALL)											
341.0	Structures & Improvements	$55,918,923.13	$6,894,621.71	$191,834.19	$13,069.66	$0.00	$0.00	($26,395.71)	$62,582,245.28	$0.00	$62,582,245.28
342.0	Fuel Holders, Products, and Accessories	24,633,510.63	2,237,509.15	0.00	0.00	0.00	0.00	0.00	26,871,019.78	0.00	26,871,019.78
343.0	Prime Movers	368,839,857.09	51,157,616.98	43,926,839.10	299,729.16	0.00	11,478,183.46	92,380.77	387,341,470.04	0.00	387,341,470.04
344.0	Generators	75,043,590.74	4,218,107.55	247,359.72	24,195.82	0.00	0.00	0.00	78,990,142.75	0.00	78,990,142.75
345.0	Accessory Electric Equipment	60,493,182.09	7,532,030.48	1,357,708.59	913.48	0.00	0.00	(65,985.06)	66,600,605.44	0.00	66,600,605.44
346.0	Miscellaneous Power Plant Equipment	6,300,025.69	880,177.47	14,010.82	1,500.53	0.00	0.00	0.00	7,164,691.81	0.00	7,164,691.81
	Subtotal Depreciable	$591,229,089.37	$72,920,063.34	$45,737,752.42	$339,408.65	$0.00	$11,478,183.46	$0.00	$629,550,175.10	$0.00	$629,550,175.10
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$490,416.58	$333,934.22	$349,018.93	$0.00	$0.00	$0.00	$0.00	$475,331.87	$0.00	$475,331.87
346.5	Misc. Power Plant Equipt. - 5-Year Amort	460,019.69	72,282.45	443,206.15	0.00	0.00	0.00	(0.00)	89,095.99	0.00	89,095.99
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,304,611.91	590,031.85	360,797.39	0.00	0.00	0.00	(1,636.76)	3,532,209.61	0.00	3,532,209.61
	Subtotal Amortizable	$4,255,048.18	$996,248.52	$1,153,022.47	$0.00	$0.00	$0.00	($1,636.76)	$4,096,637.47	$0.00	$4,096,637.47
	TOTAL OTHER PRODUCTION (ALL)	$595,484,137.55	$73,916,311.86	$46,890,774.89	$339,408.65	$0.00	$11,478,183.46	($1,636.76)	$633,646,812.57	$0.00	$633,646,812.57
PRODUCTION PLANT											
	Subtotal Depreciable	$4,587,313,755.46	$363,756,293.16	$62,997,907.66	$2,502,497.58	$0.00	$11,786,915.56	($476,302.87)	$4,896,880,256.07	$0.00	$4,896,880,256.07
	Subtotal Amortizable	36,679,212.42	9,422,862.58	18,662,088.92	0.00	0.00	0.00	9,387.81	27,449,373.89	0.00	27,449,373.89
	TOTAL PRODUCTION PLANT	$4,623,992,967.88	$373,179,155.74	$81,659,996.58	$2,502,497.58	$0.00	$11,786,915.56	($466,915.06)	$4,924,329,629.96	$0.00	$4,924,329,629.96
TRANSMISSION PLANT											
350.2	Easements	$47,090,072.37	$2,524,725.16	$24,115.37	$0.00	$0.00	$24,115.37	$436.25	$49,615,233.78	$22,956,074.00 (1)	$26,659,159.78
352.0	Structures & Improvements	15,551,105.42	901,245.50	111,250.86	545.97	0.00	0.00	(8,144.82)	16,332,409.27	4,376,888.00 (1)	11,955,521.27
353.0	Station Equipment	250,043,836.54	15,979,016.18	11,112,238.80	443,745.97	53,193.92	264,798.56	1,141,238.63	255,926,099.06	70,162,607.00 (1)	185,763,492.06
354.0	Towers & Fixtures	179,157,921.54	3,844,003.72	775.29	0.00	0.00	0.00	(18,975.36)	182,982,174.61	134,999,203.00 (1)	47,982,971.61
355.0	Poles & Fixtures	178,308,266.46	12,925,599.49	2,569,945.15	4,437,258.71	2,693.01	3,433,761.16	75,094.73	187,738,210.99	1,655,393.00 (1)	186,082,817.99
356.0	Overhead Conductors & Devices	234,556,594.37	11,680,893.95	11,937,076.26	2,754,251.37	86,211.96	9,265,659.25	(63,620.90)	240,834,411.00	85,433,299.00 (1)	155,401,112.00
357.0	Underground Conduit	17,477,090.44	648,125.89	1,459.19	(3,201.95)	0.00	3,125,259.79	(1,168,324.44)	20,083,894.44	0.00	20,083,894.44
358.0	Underground Conductors & Devices	24,825,887.43	784,171.41	41,092.62	237.84	0.00	713,331.68	1,149,527.19	27,431,587.25	0.00	27,431,587.25
359.0	Roads & Trails	20,410,232.12	1,389,994.02	48,318.85	4,910.25	0.00	0.00	13,933.65	21,760,930.69	6,361,251.00 (1)	15,399,679.69
	TOTAL TRANSMISSION PLANT	$967,421,006.69	$50,677,775.32	$25,846,272.39	$7,637,748.16	$142,098.89	$16,826,925.81	$1,121,164.93	$1,002,704,951.09	$325,944,715.00 (1)	$676,760,236.09
DISTRIBUTION PLANT											
361.0	Structures & Improvements	$18,879,309.22	$1,614,667.63	$110,252.01	$27,022.97	$0.00	($7,523.92)	$15,746.85	$20,364,924.80	$67,511.00 (1)	$20,297,413.80
362.0	Station Equipment	229,744,444.29	23,144,050.36	8,453,970.21	787,150.99	89,765.89	1,796,074.68	(1,286,150.21)	244,247,063.81	468,046.00 (1)	243,779,017.81
362.9	Station Equipment - LMS	6,735,877.93	2,178,361.14	3,992,404.69	0.00	0.00	0.00	(156,479.94)	4,765,354.44	4,765,354.44 (2)	0.00
364.0	Poles, Towers & Fixtures	218,483,465.86	24,523,468.56	6,659,035.14	3,903,797.34	247,379.74	2,008,143.38	0.00	234,699,625.06	0.00	234,699,625.06
365.0	Overhead Conductors & Devices	371,719,934.36	36,332,689.61	16,121,813.18	5,880,807.30	344,779.05	3,353,933.72	(6.83)	389,748,709.43	0.00	389,748,709.43
366.6	Underground Conduit, Duct System	123,803,410.61	12,182,300.45	737,025.47	242,618.55	(806.97)	640,546.58	(0.08)	135,645,806.57	0.00	135,645,806.57
366.7	Underground Conduit, Direct Buried	7,971,170.44	768,215.78	53,182.93	(496,276.42)	9.08	24,496.44	0.00	9,206,985.23	0.00	9,206,985.23
367.6	UG Conductors & Devices, Duct System	163,167,635.58	20,057,501.46	9,675,277.06	1,117,706.72	(359.63)	1,411,389.36	499.75	173,843,682.74	0.00	173,843,682.74
367.7	UG Conductors & Devices, Direct Buried	194,229,977.88	9,488,763.19	6,869,625.01	(898,746.18)	50,801.04	437,885.45	(17.28)	198,236,531.45	0.00	198,236,531.45
367.8	BU Sys Clb Inj (8yr amrt)	10,564,697.33	1,515,262.95	0.00	0.00	0.00	0.00	0.00	12,079,960.28	0.00	12,079,960.28
367.9	BU Sys Clb Inj (10yr amrt)	4,207,960.45	2,757,978.48	0.00	634.73	0.00	0.00	0.00	6,965,304.20	0.00	6,965,304.20
368.0	Line Transformers	430,256,832.94	48,468,600.63	18,569,855.02	6,124,515.55	10,246.74	327,842.59	838,782.90	455,207,935.23	0.00	455,207,935.23
369.1	Services, Overhead	61,027,388.86	4,940,810.24	1,111,509.67	1,247,086.92	12,705.46	283,902.37	0.00	63,906,210.34	0.00	63,906,210.34
369.7	Services, Underground	119,745,083.12	12,008,441.43	1,188,281.00	81,940.68	0.29	199,690.18	0.00	130,682,993.34	0.00	130,682,993.34
370.0	Meters	154,561,808.05	10,421,173.58	5,174,395.42	681.67	(4,290.95)	9,781.17	(822.79)	159,812,571.97	0.00	159,812,571.97
371.0	Installations On Customer Premises	30,266,908.39	3,477,688.96	1,157,867.35	293,315.38	1,843.92	341,976.15	(359.25)	32,636,875.44	0.00	32,636,875.44
371.2	Residential Load Management (LMS)	33,388,465.39	10,731,385.08	17,933,545.00	0.00	0.00	0.00	0.00	26,186,305.47	26,186,305.47 (2)	0.00
371.3	Commercial Load Mgmt (Non-ECCR)	40,989.57	23,823.50	37,196.03	0.00	0.00	0.00	0.00	27,617.04	27,617.04 (2)	0.00
373.0	Street Lighting & Signal Systems	119,408,753.59	16,243,685.71	5,536,049.74	1,231,740.32	10,479.84	2,144,129.54	(123.22)	131,039,135.40	0.00	131,039,135.40
	TOTAL DISTRIBUTION PLANT	$2,298,204,113.86	$240,878,868.74	$103,381,284.93	$19,543,996.52	$762,553.50	$12,972,267.69	($588,930.10)	$2,429,303,592.24	$31,514,833.95 (3)	$2,397,788,758.29
GENERAL PLANT : DEPRECIABLE											
390.0	Structures & Improvements - FPL	$81,635,019.50	$9,306,718.39	$5,788,142.62	$61,533.24	$0.00	$2,679,951.65	($2,378.08)	$87,769,635.60	$0.00	$87,769,635.60
391.6	Computer Equipment - LMS	0.00	5,304.99	0.00	0.00	0.00	0.00	0.00	5,304.99	5,304.99 (2)	0.00
391.7	CILC Computer Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
391.8	Computer Equipment - ECCR	1,349,671.22	389,562.57	1,409,984.27	0.00	0.00	0.00	0.00	329,249.52	329,249.52 (2)	0.00
392.0	Aircraft , Fixed Wing (Non-Jet)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
392.0	Aircraft, Rotary Wing	704,688.31	145,448.90	1,063,188.66	0.00	0.00	712,900.00	0.00	499,848.55	0.00	499,848.55
392.0	Aircraft, Fixed Wing (Jet)	4,540,787.19	1,602,822.85	0.00	0.00	0.00	0.00	0.00	6,143,610.04	0.00	6,143,610.04
392.1	Transportation - Automobiles	582,138.09	139,576.42	131,093.03	0.00	0.00	55,540.32	12,682.11	658,843.91	0.00	658,843.91
392.2	Transportation - Light Trucks	8,893,269.35	1,920,671.03	1,198,495.99	0.00	0.00	328,915.72	18,209.58	9,962,569.69	0.00	9,962,569.69
392.3	Transportation - Heavy Trucks	72,400,321.86	10,447,452.10	10,966,076.62	(78,420.09)	0.00	1,705,105.23	3,521.83	73,668,744.49	0.00	73,668,744.49
392.4	Transportation - Tractor-Trailers	1,349,361.10	117,026.11	55,302.16	0.00	0.00	13,230.00	(31.13)	1,424,283.92	0.00	1,424,283.92
392.9	Transportation - Trailers	4,953,944.20	325,570.39	753,131.22	0.00	0.00	231,025.57	0.00	4,757,408.94	0.00	4,757,408.94
395.6	Test Equipment - LMS	151,415.05	26,564.28	0.00	0.00	0.00	0.00	0.00	177,979.33	177,979.33 (2)	0.00
395.8	Measurement Equipment - ECCR	890,983.68	104,045.54	957,862.36	0.00	0.00	0.00	(0.00)	37,166.86	37,166.86 (2)	0.00
396.1	Power Operated Equipt - Transportation	2,701,187.42	191,701.25	727,467.83	(733.67)	0.00	138,711.96	0.00	2,304,866.47	0.00	2,304,866.47
396.8	Power Operated Equipment - Other	28,783.00	8,702.58	57,547.58	0.00	0.00	11,177.82	0.00	(8,884.18)	0.00	(8,884.18)
397.4	Communications Equipment - ECCR	503,641.26	143,897.46	0.00	0.00	0.00	0.00	0.00	647,538.72	647,538.72 (2)	0.00
397.6	Communications Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
397.8	Communications Equipment - Fiber Optics	21,123,331.27	216,610.43	92,138,792.60	4,589.64	0.00	72,406,211.27	(81,475.15)	1,521,295.58	0.00	1,521,295.58
398.6	Miscellaneous Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$201,808,542.50	$25,091,675.29	$115,247,084.94	($13,030.88)	$0.00	$78,282,769.54	($49,470.84)	$189,899,462.43	$1,197,239.42 (2)	$188,702,223.01

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
GENERAL PLANT : AMORTIZABLE											
390.1	Leaseholds	$2,836,821.52	$124,848.70	$1,113,605.79	$0.00	$0.00	$0.00	$0.00	$1,848,064.43	$0.00	$1,848,064.43
391.1	Office Furniture	2,617,671.75	963,577.02	1,343,470.23	0.00	0.00	5,298.20	(198.64)	2,242,878.10	0.00	2,242,878.10
391.2	Office Accessories	573,454.95	497,547.06	66,137.41	1,700.00	0.00	0.00	(199.00)	1,002,965.60	0.00	1,002,965.60
391.3	Office Equipment	534,189.13	147,766.33	153,145.69	0.00	0.00	0.00	0.00	528,809.77	0.00	528,809.77
391.4	Duplicating & Mailing Equipment	1,937,241.43	667,061.62	102,135.63	0.00	0.00	20,000.00	0.00	2,522,167.42	0.00	2,522,167.42
391.5	EDP Equipment	35,136,893.86	11,343,453.10	17,549,932.73	0.00	0.00	0.00	25,123.54	28,955,537.77	0.00	28,955,537.77
391.9	PC Equipment	19,075,628.93	15,191,170.11	11,279,337.95	0.00	0.00	191,389.95	(25,133.70)	23,153,717.34	0.00	23,153,717.34
392.7	Transportation Equipment - Marine Equipt.	131,259.72	4,543.37	0.00	0.00	0.00	20,640.12	(21,700.28)	134,742.93	0.00	134,742.93
392.8	Transportation Equipment - Other	123,890.36	(32,980.55)	0.00	0.00	0.00	178,679.35	(12,682.11)	256,907.05	0.00	256,907.05
393.1	Stores Equipment - Handling Equipt.	(192,182.28)	(681.28)	0.00	0.00	0.00	72,618.00	130,222.15	9,776.59	0.00	9,776.59
393.2	Stores Equipment - Storage Equipt.	190,507.62	446,266.32	0.00	0.00	0.00	128,930.00	0.00	765,703.94	0.00	765,703.94
393.3	Stores Equipment -Portable Handling.	6,286,472.41	1,570,601.23	0.00	0.00	0.00	0.00	(130,222.15)	7,726,851.49	0.00	7,726,851.49
394.1	Shop Equipment - Fixed/Stationary	(2,224,545.80)	37,680.74	0.00	97,124.55	0.00	0.00	2,364,435.65	80,446.04	0.00	80,446.04
394.2	Shop Equipment -Portable Handling.	9,678,840.57	3,134,569.66	1,500.00	0.00	0.00	0.00	(2,364,425.49)	10,447,484.74	0.00	10,447,484.74
395.1	Lab Equipment - Fixed/Stationary	(490,940.54)	85,814.32	0.00	0.00	0.00	0.00	510,803.20	105,676.98	0.00	105,676.98
395.2	Lab Equipment - Portable	14,983,048.04	3,957,584.70	0.00	0.00	0.00	0.00	(510,803.20)	18,429,829.54	0.00	18,429,829.54
397.1	Communications Equipment - Other	(33,191.28)	(12,272.27)	98,906.55	2,176.00	0.00	144,460.72	44,168.55	42,083.17	0.00	42,083.17
397.2	Communications Equipment - Other 7-Yr Amrt	39,459,680.29	8,715,707.91	106,456.36	0.00	0.00	0.00	(88,409.06)	47,980,522.78	0.00	47,980,522.78
397.3	Communications Equipment - Official	32,188.43	8,167.99	0.00	0.00	0.00	0.00	(7,424.04)	32,932.38	0.00	32,932.38
398.0	Miscellaneous Equipment	2,830,479.51	869,611.83	1,036,329.61	0.00	0.00	16,794.58	(17.02)	2,680,539.29	0.00	2,680,539.29
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$133,487,408.62	$47,719,837.91	$32,850,957.95	$101,000.55	$0.00	$778,810.92	($86,461.60)	$148,947,637.35	$0.00	$148,947,637.35
GENERAL PLANT TOTALS											
390.0	Structures & Improvements	$84,471,841.02	$9,431,567.09	$6,901,748.41	$61,533.24	$0.00	$2,679,951.65	($2,378.08)	$89,617,700.03	$0.00	$89,617,700.03
391.0	Office Furniture & Equipment	61,224,751.27	29,205,442.80	31,904,143.91	1,700.00	0.00	216,688.15	(407.80)	58,740,630.51	334,554.51 (2)	58,406,076.00
392.0	Transportation	93,679,660.18	14,670,130.62	14,167,287.68	(78,420.09)	0.00	3,246,036.31	(0.00)	97,506,959.52	0.00	97,506,959.52
393.0	Stores Equipment	6,284,797.75	2,015,986.27	0.00	0.00	0.00	201,548.00	0.00	8,502,332.02	0.00	8,502,332.02
394.0	Shop, Tools & Garage Equipment	7,454,294.77	3,172,250.40	1,500.00	97,124.55	0.00	0.00	10.16	10,527,930.78	0.00	10,527,930.78
395.0	Laboratory Equipment	15,534,506.23	4,174,008.84	957,862.36	0.00	0.00	0.00	0.00	18,750,652.71	215,146.19 (2)	18,535,506.52
396.0	Power Operated Equipment	2,729,970.42	200,403.83	785,015.41	(733.67)	0.00	149,889.78	0.00	2,295,982.29	0.00	2,295,982.29
397.0	Communications Equipment	61,085,649.97	9,072,111.52	92,344,155.51	6,765.64	0.00	72,550,671.99	(133,139.70)	50,224,372.63	647,538.72 (2)	49,576,833.91
398.0	Miscellaneous Equipment	2,830,479.51	869,611.83	1,036,329.61	0.00	0.00	16,794.58	(17.02)	2,680,539.29	0.00	2,680,539.29
	TOTAL GENERAL PLANT TOTALS	$335,295,951.12	$72,811,513.20	$148,098,042.89	$87,969.67	$0.00	$79,061,580.46	($135,932.44)	$338,847,099.78	$1,197,239.42 (2)	$337,649,860.36
TOTAL EXCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$3,467,433,663.05	$316,648,319.35	$244,474,642.26	$27,168,713.80	$904,652.39	$108,081,963.04	$482,763.99	$3,621,908,005.76	$358,656,788.37 (3)	$3,263,251,217.39
	Subtotal Amortizable	133,487,408.62	47,719,837.91	32,850,957.95	101,000.55	0.00	778,810.92	(86,461.60)	148,947,637.35	0.00	148,947,637.35
	TOTAL EXCLUDING PRODUCTION PLANT	$3,600,921,071.67	$364,368,157.26	$277,325,600.21	$27,269,714.35	$904,652.39	$108,860,773.96	$396,302.39	$3,770,855,643.11	$358,656,788.37 (3)	$3,412,198,854.74
TOTAL INCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$8,054,747,418.51	$680,404,612.51	$307,472,549.92	$29,671,211.38	$904,652.39	$119,868,878.60	$6,461.12	$8,518,788,261.83	$358,656,788.37 (3)	$8,160,131,473.46
	Subtotal Amortizable	170,166,621.04	57,142,700.49	51,513,046.87	101,000.55	0.00	778,810.92	(77,073.79)	176,397,011.24	0.00	176,397,011.24
	TOTAL INCLUDING PRODUCTION PLANT	$8,224,914,039.55	$737,547,313.00	$358,985,596.79	$29,772,211.93	$904,652.39	$120,647,689.52	($70,612.67)	$8,695,185,273.07	$358,656,788.37 (3)	$8,336,528,484.70

NOTES :

(1) Accelerated Oil Backout

(2) Load Management System and/or ECCR

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

GENERAL NOTES :

— Annual Status Report excludes Intangible Plant, Jurisdictionalized Investment Tax Credit Interest Synchronization, Lauderdale Pipeline and Land & Land Rights except for Transmission easements (Land & Land Rights flow through General Ledger Account 108.1 for audit trail purposes).

— Annual Status Report includes Transportation accounts as well as the St. Johns River Power Park and Scherer Coal Cars and Martin Pipeline

— Fossil Dismantlement and Nuclear Decommissioning are excluded from all columns.

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
FOSSIL DISMANTLEMENT											
	All Power Plants	$37,515,232.00	$635,593.00	$0.00	$0.00	$0.00	$0.00	($38,150,825.00)	$0.00		
STEAM PRODUCTION											
Cape Canaveral											
	Common	$2,351,945.87	$222,504.00	$0.00	$0.00	$0.00	$0.00	$2,247,569.13	$4,822,019.00		
	Unit 1	4,964,203.15	62,741.04	0.00	0.00	0.00	0.00	(1,177,937.19)	3,849,007.00		
	Unit 2	4,467,468.40	45,215.00	0.00	0.00	0.00	0.00	(1,349,979.36)	3,162,704.04		
	Total Cape Canaveral	$11,783,617.42	$330,460.04	$0.00	$0.00	$0.00	$0.00	($280,347.42)	$11,833,730.04		
Cutler											
	Unit 3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	Unit 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Common	$223,632.83	$0.00	$0.00	$0.00	$0.00	$0.00	($223,632.83)	$0.00		
	Unit 5	2,128,029.33	224,564.00	0.00	0.00	0.00	0.00	1,335,208.71	3,687,802.04		
	Unit 6	3,735,028.72	246,625.96	0.00	0.00	0.00	0.00	776,003.28	4,757,657.96		
	Total Cutler	$6,086,690.88	$471,189.96	$0.00	$0.00	$0.00	$0.00	$1,887,579.16	$8,445,460.00		
Fort Myers											
	Common	$3,268,219.43	$186,011.04	$0.00	$185,191.06	$0.00	$0.00	$3,013,179.64	$6,282,219.05		
	Unit 1	4,573,084.12	(6,503.00)	0.00	51,760.17	0.00	0.00	1,240,709.84	5,755,530.79		
	Unit 2	6,361,188.23	558,522.96	0.00	133,136.94	0.00	0.00	2,924,353.81	9,710,928.06		
	Total Fort Myers	$14,202,491.78	$738,031.00	$0.00	$370,088.17	$0.00	$0.00	$7,178,243.29	$21,748,677.90		
Manatee											
	Common	$8,468,732.88	$562,940.88	$0.00	$0.00	$0.00	$0.00	$2,104,566.16	$11,136,239.92		
	Unit 1	7,530,461.71	624,167.04	0.00	0.00	0.00	0.00	143,710.25	8,298,339.00		
	Unit 2	6,915,298.05	603,245.04	0.00	0.00	0.00	0.00	719,791.91	8,238,335.00		
	Total Manatee	$22,914,492.64	$1,790,352.96	$0.00	$0.00	$0.00	$0.00	$2,968,068.32	$27,672,913.92		
Martin											
	Common	$12,023,744.92	$752,374.00	$0.00	$0.00	$0.00	$0.00	$3,568,239.04	$16,344,357.96		
	Unit 1	7,447,536.14	496,152.96	0.00	0.00	0.00	0.00	328,656.90	8,272,346.00		
	Unit 2	6,965,894.29	482,981.92	0.00	0.00	0.00	0.00	778,086.75	8,227,962.96		
	Total Martin	$26,437,175.35	$1,731,508.88	$0.00	$0.00	$0.00	$0.00	$4,675,982.69	$32,844,666.92		
Palatka											
	Common	($3,544.50)	$0.00	$0.00	$0.00	$0.00	$0.00	$3,544.50	$0.00		
	Unit 1	$1,671,740.59	0.00	0.00	0.00	0.00	0.00	(1,671,740.59)	0.00		
	Unit 2	$4,097,463.27	0.00	0.00	0.00	0.00	0.00	(4,097,463.27)	0.00		
	Total Palatka	$5,765,659.36	$0.00	$0.00	$0.00	$0.00	$0.00	($5,765,659.36)	$0.00		
Pt Everglades											
	Common	$4,699,301.64	$209,364.00	$0.00	$0.00	$0.00	$0.00	$3,104,096.36	$8,012,762.00		
	Unit 1	5,084,290.34	196,916.00	0.00	0.00	0.00	0.00	(86,270.30)	5,194,936.04		
	Unit 2	4,929,936.27	176,628.08	0.00	0.00	0.00	0.00	85,408.69	5,191,973.04		
	Unit 3	6,104,861.87	295,433.00	0.00	0.00	0.00	0.00	692,996.17	7,093,291.04		
	Unit 4	5,870,421.77	263,798.04	0.00	0.00	0.00	0.00	761,166.19	6,895,386.00		
	Total Pt Everglades	$26,688,811.89	$1,142,139.12	$0.00	$0.00	$0.00	$0.00	$4,557,397.11	$32,388,348.12		
Riviera											
	Common	$2,469,785.62	$183,398.04	$0.00	$0.00	$0.00	$0.00	$3,466,090.34	$6,119,274.00		
	Unit 2	168,461.58	0.00	0.00	508.65	0.00	0.00	1,728,026.69	1,895,979.62		
	Unit 3	4,339,442.60	318,267.96	0.00	0.00	0.00	0.00	1,277,898.44	5,935,609.00		
	Unit 4	4,113,643.87	300,478.00	0.00	0.00	0.00	0.00	1,354,534.09	5,768,655.96		
	Total Riviera	$11,091,333.67	$802,144.00	$0.00	$508.65	$0.00	$0.00	$7,826,549.56	$19,719,518.58		
Sanford											
	Common	$1,085,992.76	$110,048.04	$0.00	$7,847.43	$0.00	$0.00	$3,570,091.53	$4,758,284.90		
	Unit 1	366,350.50	0.00	0.00	0.00	0.00	0.00	137,135.50	503,486.00		
	Unit 2	366,350.50	0.00	0.00	0.00	0.00	0.00	(366,350.50)	0.00		
	Unit 3	4,073,156.78	52,947.08	0.00	0.00	0.00	0.00	884,674.19	5,010,778.05		
	Unit 4	6,016,635.39	573,876.96	0.00	246,602.59	0.00	0.00	2,129,095.65	8,473,005.41		
	Unit 5	5,591,235.55	337,934.00	0.00	234,108.55	0.00	0.00	1,770,673.49	7,465,734.49		
	Total Sanford	$17,499,721.48	$1,074,806.08	$0.00	$488,558.57	$0.00	$0.00	$8,125,319.86	$26,211,288.85		
	Common Site	$3,458,806.50	$610,360.96	$0.00	$0.00	$0.00	$0.00	$1,993,865.50	$6,063,032.96		
	Common 3 & 4	763,556.17	116,874.96	0.00	0.00	0.00	0.00	166,382.87	1,046,814.00		
	Unit 4	3,070,029.41	598,339.00	0.00	0.00	0.00	0.00	724,572.55	4,392,940.96		
	Total Scherer	$7,292,392.08	$1,325,574.92	$0.00	$0.00	$0.00	$0.00	$2,884,820.92	$11,502,787.92		
SJRPP											
	Coal & Lime Eq.	$888,505.17	$98,345.00	$0.00	$0.00	$0.00	$0.00	($8,537.13)	$978,313.04		
	Common	2,275,935.32	385,236.08	0.00	0.00	0.00	0.00	1,375,911.64	4,037,083.04		
	Gypsum & Ash	254,130.85	26,763.08	0.00	0.00	0.00	0.00	(11,936.99)	268,957.04		
	Unit 1	8,300,671.14	342,038.00	0.00	0.00	0.00	0.00	(6,464,739.10)	2,177,970.04		
	Unit 2	4,451,782.99	284,202.00	0.00	0.00	0.00	0.00	(2,694,854.99)	2,041,130.00		
	Total SJRPP	$16,171,025.57	$1,136,584.16	$0.00	$0.00	$0.00	$0.00	($7,804,156.57)	$9,503,453.16		
Turkey Point											
	Common	$2,440,781.69	$185,652.91	$0.00	$0.00	$0.00	$0.00	$2,250,368.35	$4,876,802.95		
	Unit 1	6,039,141.11	432,042.96	0.00	0.00	0.00	0.00	2,617,213.93	9,088,398.00		
	Unit 2	5,605,010.78	415,233.96	0.00	0.00	0.00	0.00	2,848,614.26	8,868,859.00		
	Total Turkey Point	$14,084,933.58	$1,032,929.83	$0.00	$0.00	$0.00	$0.00	$7,716,196.54	$22,834,059.95		
TOTAL STEAM PRODUCTION		$180,018,345.70	$11,575,720.95	$0.00	$859,155.39	$0.00	$0.00	$33,969,994.10	$224,704,905.36		

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/00

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
OTHER PRODUCTION											
Gas Turbines											
	Fort Myers	$1,854,254.38	$171,360.00	$0.00	$202.43	$0.00	$0.00	$285,840.62	$2,311,252.57		
	Lauderdale GTs	263,536.94	24,278.92	0.00	0.00	0.00	0.00	42,017.10	329,832.96		
	Pt Everglades GTs	289,066.44	46,473.96	0.00	0.00	0.00	0.00	156,441.60	491,982.00		
	SUBTOTAL : GAS TURBINES	$2,406,857.76	$242,112.88	$0.00	$202.43	$0.00	$0.00	$484,299.32	$3,133,067.53		
Combined Cycles											
Lauderdale											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	Unit 4	2,577,901.61	634,843.96	0.00	0.00	0.00	0.00	666,646.39	3,879,391.96		
	Unit 5	2,014,660.17	534,227.92	0.00	0.00	0.00	0.00	612,193.87	3,161,081.96		
	Total Lauderdale	$4,592,561.78	$1,169,071.88	$0.00	$0.00	$0.00	$0.00	$1,278,840.26	$7,040,473.92		
Martin											
	Common	$456,727.40	$0.00	$0.00	$0.00	$0.00	$0.00	($456,727.40)	$0.00		
	Unit 3	1,813,382.08	425,144.04	0.00	0.00	0.00	0.00	82,937.88	2,321,464.00		
	Unit 4	1,165,668.08	309,641.58	0.00	0.00	0.00	0.00	136,344.88	1,611,654.54		
	Total Martin	$3,435,777.56	$734,785.62	$0.00	$0.00	$0.00	$0.00	($237,444.64)	$3,933,118.54		
Putnam											
	Common	$3,163,433.75	$326,247.96	$0.00	$0.00	$0.00	$0.00	$2,531,608.29	$6,021,290.00		
	Unit 1	611,755.26	67,799.00	0.00	0.00	0.00	0.00	56,981.78	736,536.04		
	Unit 2	620,869.10	70,156.04	0.00	0.00	0.00	0.00	67,163.90	758,189.04		
	Total Putnam	$4,396,058.11	$464,203.00	$0.00	$0.00	$0.00	$0.00	$2,655,753.97	$7,516,015.08		
	SUBTOTAL : COMBINED CYCLES	$12,424,397.45	$2,368,060.50	$0.00	$0.00	$0.00	$0.00	$3,697,149.59	$18,489,607.54		
TOTAL OTHER PRODUCTION		$14,831,255.21	$2,610,173.38	$0.00	$202.43	$0.00	$0.00	$4,181,448.91	$21,622,675.07		
TOTAL FOSSIL DISMANTLEMENT		232,364,832.91	14,821,487.33	0.00	859,357.82	0.00	0.00	618.01	246,327,580.43		
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$15,751,765.59	$1,160,007.12	$0.00	$0.00	$0.00	$0.00	($967,879.54)	$15,923,893.17		
	Unit 1	315,620,679.66	44,510,831.22	0.00	0.00	0.00	0.00	7,496,514.54	367,628,025.42		
	Unit 2	231,844,752.51	34,592,621.14	0.00	0.00	0.00	0.00	3,155,180.00	269,592,553.65		
	Total St Lucie	$563,217,197.76	$80,263,459.48	$0.00	$0.00	$0.00	$0.00	$9,663,815.00	$653,144,472.24		
Turkey Point											
	Unit 3	$269,954,439.48	$34,982,494.50	$0.00	$0.00	$0.00	$0.00	$6,322,793.00	$311,259,726.98		
	Unit 4	300,364,106.83	41,294,434.63	0.00	0.00	0.00	0.00	6,811,623.00	348,470,164.46		
	Total Turkey Point	$570,318,546.31	$76,276,929.13	$0.00	$0.00	$0.00	$0.00	$13,134,416.00	$659,729,891.44		
TOTAL NUCLEAR DECOMMISSIONING		$1,133,535,744.07	$156,540,388.61	$0.00	$0.00	$0.00	$0.00	$22,798,231.00	$1,312,874,363.68		
TOTAL DISMANTLEMENT/DECOMMISSIONING		$1,365,900,576.98	$171,361,875.94	$0.00	$859,357.82	$0.00	$0.00	$22,798,849.01	$1,559,201,944.11		

Note :
– Accruals for nuclear decommissioning include fund earnings.

DEFICIENCY RECOVERY

STEAM PRODUCTION											
All Power Plants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
NUCLEAR PRODUCTION											
All Power Plants		$22,629,068.00	$169,163.00	$0.00	$0.00	$0.00	$0.00	($22,798,231.00)	$0.00		
St Lucie											
	Unit 1	$22,576,576.00	$169,643.40	$0.00	$0.00	$0.00	$0.00	$0.00	$22,746,219.40		
	Unit 2	49,267,837.00	368,790.00	0.00	0.00	0.00	0.00	0.00	49,636,627.00		
	Total St Lucie	$71,844,413.00	$538,433.40	$0.00	$0.00	$0.00	$0.00	$0.00	$72,382,846.40		
Turkey Point											
	Unit 3	$11,287,557.00	$81,133.80	$0.00	$0.00	$0.00	$0.00	$0.00	$11,368,690.80		
	Unit 4	15,534,697.00	118,012.80	0.00	0.00	0.00	0.00	0.00	15,652,709.80		
	Total Turkey Point	$26,822,254.00	$199,146.60	$0.00	$0.00	$0.00	$0.00	$0.00	$27,021,400.60		
TOTAL NUCLEAR		$121,295,735.00	$906,743.00	$0.00	$0.00	$0.00	$0.00	($22,798,231.00)	$99,404,247.00		
TOTAL DEFICIENCY RECOVERY		$121,295,735.00	$906,743.00	$0.00	$0.00	$0.00	$0.00	($22,798,231.00)	$99,404,247.00		

UNDISTRIBUTED ACCOUNTS

304.0	ITC Interest Synchronization	$2,061,420.00	$2,061,420.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,122,840.00		
304.1	Production Plant - Unallocated Depreciation	69,600,453.00	100,649,547.00	0.00	0.00	0.00	0.00	0.00	170,250,000.00		
TOTAL UNDISTRIBUTED ACCOUNTS		$71,661,873.00	$102,710,967.00	$0.00	$0.00	$0.00	$0.00	$0.00	$174,372,840.00		

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
Cape Canaveral Common											
311.0	Structures & Improvements	$7,701,642.36	$597,157.81	$0.00	$42,910.00	$0.00	$0.00	$1,018.41	$8,256,908.58	$0.00	$8,256,908.58
312.0	Boiler Plant Equipment	575,944.73	60,061.46	14,948.30	116.63	0.00	0.00	3,453.40	624,394.66	0.00	624,394.66
314.0	Turbogenerator Units	221,164.36	17,852.91	0.00	0.00	0.00	0.00	3,763.66	242,780.93	0.00	242,780.93
315.0	Accessory Electric Equipment	320,874.92	20,639.40	0.00	0.00	0.00	0.00	0.00	341,514.32	0.00	341,514.32
316.0	Miscellaneous Power Plant Equipment	209,124.18	31,730.17	3,414.73	0.00	0.00	455.00	0.00	237,894.62	0.00	237,894.62
	Subtotal Depreciable	$9,028,750.55	$727,441.75	$18,363.03	$43,026.63	$0.00	$455.00	$8,235.47	$9,703,493.11	$0.00	$9,703,493.11
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$182,204.09	$119,326.07	$108,167.16	$0.00	$0.00	$0.00	$0.00	$193,363.00	$0.00	$193,363.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	4,229.33	2,437.98	0.00	0.00	0.00	0.00	0.00	6,667.31	0.00	6,667.31
316.7	Misc. Power Plant Equipt. - 7-Year Amort	212,558.22	39,776.90	65,086.97	0.00	0.00	0.00	0.00	187,248.15	0.00	187,248.15
	Subtotal Amortizable	$398,991.64	$161,540.95	$173,254.13	$0.00	$0.00	$0.00	$0.00	$387,278.46	$0.00	$387,278.46
	Total Cape Canaveral Common	$9,427,742.19	$888,982.70	$191,617.16	$43,026.63	$0.00	$455.00	$8,235.47	$10,090,771.57	$0.00	$10,090,771.57
Cape Canaveral Unit 1											
311.0	Structures & Improvements	$1,171,023.75	$38,093.64	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209,117.39	$0.00	$1,209,117.39
312.0	Boiler Plant Equipment	42,222,224.56	4,625,710.70	2,424,650.40	347,680.21	0.00	0.00	0.00	44,075,604.65	0.00	44,075,604.65
314.0	Turbogenerator Units	15,809,656.49	1,079,951.02	334,341.49	8,546.78	0.00	0.00	0.00	16,546,719.24	0.00	16,546,719.24
315.0	Accessory Electric Equipment	3,081,646.62	249,097.46	0.00	74.89	0.00	0.00	0.00	3,330,669.19	0.00	3,330,669.19
316.0	Miscellaneous Power Plant Equipment	339,907.26	17,508.36	0.00	0.00	0.00	0.00	0.00	357,415.62	0.00	357,415.62
	Subtotal Depreciable	$62,624,458.68	$6,010,361.18	$2,758,991.89	$356,301.88	$0.00	$0.00	$0.00	$65,519,526.09	$0.00	$65,519,526.09
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 1	$62,624,458.68	$6,010,361.18	$2,758,991.89	$356,301.88	$0.00	$0.00	$0.00	$65,519,526.09	$0.00	$65,519,526.09
Cape Canaveral Unit 2											
311.0	Structures & Improvements	$1,012,709.49	$43,656.84	$0.00	$4,577.61	$0.00	$0.00	$0.00	$1,051,790.72	$0.00	$1,051,790.72
312.0	Boiler Plant Equipment	43,874,467.82	3,894,427.47	17,837.24	147,037.50	0.00	0.00	0.00	47,604,020.55	0.00	47,604,020.55
314.0	Turbogenerator Units	6,756,326.72	484,078.97	0.00	4,000.00	0.00	0.00	(3,763.66)	9,232,642.03	0.00	9,232,642.03
315.0	Accessory Electric Equipment	3,405,688.68	234,230.64	0.00	0.00	0.00	0.00	0.00	3,639,919.32	0.00	3,639,919.32
316.0	Miscellaneous Power Plant Equipment	347,877.34	18,072.36	0.00	0.00	0.00	0.00	0.00	365,949.70	0.00	365,949.70
	Subtotal Depreciable	$57,397,070.05	$4,674,468.28	$17,837.24	$155,615.11	$0.00	$0.00	($3,763.66)	$61,894,322.32	$0.00	$61,894,322.32
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 2	$57,397,070.05	$4,674,468.28	$17,837.24	$155,615.11	$0.00	$0.00	($3,763.66)	$61,894,322.32	$0.00	$61,894,322.32
Cape Canaveral Site											
311.0	Structures & Improvements	$9,885,375.60	$678,910.29	$0.00	$47,487.61	$0.00	$0.00	$1,018.41	$10,517,816.69	$0.00	$10,517,816.69
312.0	Boiler Plant Equipment	86,672,637.11	8,580,199.63	2,457,435.94	494,834.34	0.00	0.00	3,453.40	92,304,019.86	0.00	92,304,019.86
314.0	Turbogenerator Units	24,787,147.57	1,581,882.90	334,341.49	12,546.78	0.00	0.00	(0.00)	26,022,142.20	0.00	26,022,142.20
315.0	Accessory Electric Equipment	6,808,210.22	503,967.50	0.00	74.89	0.00	0.00	0.00	7,312,102.83	0.00	7,312,102.83
316.0	Miscellaneous Power Plant Equipment	896,908.78	67,310.89	3,414.73	0.00	0.00	455.00	0.00	961,259.94	0.00	961,259.94
	Subtotal Depreciable	$129,050,279.28	$11,412,271.21	$2,795,192.16	$554,943.62	$0.00	$455.00	$4,471.81	$137,117,341.52	$0.00	$137,117,341.52
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$182,204.09	$119,326.07	$108,167.16	$0.00	$0.00	$0.00	$0.00	$193,363.00	$0.00	$193,363.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	4,229.33	2,437.98	0.00	0.00	0.00	0.00	0.00	6,667.31	0.00	6,667.31
316.7	Misc. Power Plant Equipt. - 7-Year Amort	212,558.22	39,776.90	65,086.97	0.00	0.00	0.00	0.00	187,248.15	0.00	187,248.15
	Subtotal Amortizable	$398,991.64	$161,540.95	$173,254.13	$0.00	$0.00	$0.00	$0.00	$387,278.46	$0.00	$387,278.46
	Total Cape Canaveral Site	$129,449,270.92	$11,573,812.16	$2,968,446.29	$554,943.62	$0.00	$455.00	$4,471.81	$137,504,619.98	$0.00	$137,504,619.98

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Cutler Common											
311.0	Structures & Improvements	$5,315,325.87	$319,324.64	$17,542.15	$0.00	$0.00	$0.00	$0.00	$5,617,108.36	$0.00	$5,617,108.36
312.0	Boiler Plant Equipment	707,428.46	38,002.51	6,973.98	47.37	0.00	0.00	0.00	738,409.62	0.00	738,409.62
314.0	Turbogenerator Units	1,085,447.07	85,503.12	0.00	0.00	0.00	0.00	0.00	1,170,950.19	0.00	1,170,950.19
315.0	Accessory Electric Equipment	762,441.75	85,959.01	15,311.43	25,700.33	0.00	0.00	0.00	807,389.00	0.00	807,389.00
316.0	Miscellaneous Power Plant Equipment	534,699.81	41,808.27	0.00	0.00	0.00	0.00	0.00	576,508.08	0.00	576,508.08
	Subtotal Depreciable	$8,405,342.96	$570,597.55	$39,827.56	$25,747.70	$0.00	$0.00	$0.00	$8,910,365.25	$0.00	$8,910,365.25
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$79,221.61	$52,644.21	$46,357.23	$0.00	$0.00	$0.00	$0.00	$85,508.59	$0.00	$85,508.59
316.5	Misc. Power Plant Equipt. - 5-Year Amort	783.31	1,566.60	0.00	0.00	0.00	0.00	0.00	2,349.91	0.00	2,349.91
316.7	Misc. Power Plant Equipt. - 7-Year Amort	30,498.71	8,779.42	22,473.17	0.00	0.00	0.00	0.00	16,804.96	0.00	16,804.96
	Subtotal Amortizable	$110,503.63	$62,990.23	$68,830.40	$0.00	$0.00	$0.00	$0.00	$104,663.46	$0.00	$104,663.46
	Total Cutler Common	$8,515,846.59	$633,587.78	$108,657.96	$25,747.70	$0.00	$0.00	$0.00	$9,015,028.71	$0.00	$9,015,028.71
Cutler Unit 5											
311.0	Structures & Improvements	$394,246.02	$14,831.40	$0.00	$0.00	$0.00	$0.00	$0.00	$409,077.42	$0.00	$409,077.42
312.0	Boiler Plant Equipment	5,347,875.25	281,335.95	58,251.69	15,601.04	0.00	0.00	0.00	5,555,358.47	0.00	5,555,358.47
314.0	Turbogenerator Units	5,013,577.91	268,058.88	0.00	0.00	0.00	0.00	0.00	5,281,636.79	0.00	5,281,636.79
315.0	Accessory Electric Equipment	2,105,981.35	130,555.20	0.00	0.00	0.00	0.00	0.00	2,236,536.55	0.00	2,236,536.55
316.0	Miscellaneous Power Plant Equipment	118,189.95	8,506.44	0.00	0.00	0.00	0.00	0.00	126,696.39	0.00	126,696.39
	Subtotal Depreciable	$12,979,870.48	$703,287.87	$58,251.69	$15,601.04	$0.00	$0.00	$0.00	$13,609,305.62	$0.00	$13,609,305.62
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cutler Unit 5	$12,979,870.48	$703,287.87	$58,251.69	$15,601.04	$0.00	$0.00	$0.00	$13,609,305.62	$0.00	$13,609,305.62
Cutler Unit 6											
311.0	Structures & Improvements	$387,024.13	$4,569.20	$0.00	$0.00	$0.00	$0.00	$0.00	$391,593.33	$0.00	$391,593.33
312.0	Boiler Plant Equipment	10,596,059.20	228,724.14	61,694.54	16,109.60	0.00	0.00	0.00	10,746,979.20	0.00	10,746,979.20
314.0	Turbogenerator Units	7,992,076.70	146,616.15	0.00	0.00	0.00	0.00	0.00	8,138,692.85	0.00	8,138,692.85
315.0	Accessory Electric Equipment	2,751,110.88	67,687.20	0.00	0.00	0.00	0.00	0.00	2,818,798.08	0.00	2,818,798.08
316.0	Miscellaneous Power Plant Equipment	130,160.47	3,605.15	0.00	0.00	0.00	0.00	0.00	133,765.62	0.00	133,765.62
	Subtotal Depreciable	$21,856,431.38	$451,201.84	$61,694.54	$16,109.60	$0.00	$0.00	$0.00	$22,229,829.08	$0.00	$22,229,829.08
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cutler Unit 6	$21,856,431.38	$451,201.84	$61,694.54	$16,109.60	$0.00	$0.00	$0.00	$22,229,829.08	$0.00	$22,229,829.08
Cutler Site											
311.0	Structures & Improvements	$6,096,596.02	$338,725.24	$17,542.15	$0.00	$0.00	$0.00	$0.00	$6,417,779.11	$0.00	$6,417,779.11
312.0	Boiler Plant Equipment	16,651,362.91	548,062.60	126,920.21	31,758.01	0.00	0.00	0.00	17,040,747.29	0.00	17,040,747.29
314.0	Turbogenerator Units	14,091,101.68	500,178.15	0.00	0.00	0.00	0.00	0.00	14,591,279.83	0.00	14,591,279.83
315.0	Accessory Electric Equipment	5,619,533.98	284,201.41	15,311.43	25,700.33	0.00	0.00	0.00	5,862,723.63	0.00	5,862,723.63
316.0	Miscellaneous Power Plant Equipment	783,050.23	53,919.86	0.00	0.00	0.00	0.00	0.00	836,970.09	0.00	836,970.09
	Subtotal Depreciable	$43,241,644.82	$1,725,087.26	$159,773.79	$57,458.34	$0.00	$0.00	$0.00	$44,749,499.95	$0.00	$44,749,499.95
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$79,221.61	$52,644.21	$46,357.23	$0.00	$0.00	$0.00	$0.00	$85,508.59	$0.00	$85,508.59
316.5	Misc. Power Plant Equipt. - 5-Year Amort	783.31	1,566.60	0.00	0.00	0.00	0.00	0.00	2,349.91	0.00	2,349.91
316.7	Misc. Power Plant Equipt. - 7-Year Amort	30,498.71	8,779.42	22,473.17	0.00	0.00	0.00	0.00	16,804.96	0.00	16,804.96
	Subtotal Amortizable	$110,503.63	$62,990.23	$68,830.40	$0.00	$0.00	$0.00	$0.00	$104,663.46	$0.00	$104,663.46
	Total Cutler Site	$43,352,148.45	$1,788,077.49	$228,604.19	$57,458.34	$0.00	$0.00	$0.00	$44,854,163.41	$0.00	$44,854,163.41

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common (Remaining)											
311.0	Structures & Improvements	$4,441,059.71	$175,287.62	$2,264,535.83	$0.00	$0.00	$0.00	($2,351,811.50)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	2,869.57	0.00	0.00	0.00	0.00	0.00	(2,869.57)	0.00	0.00	0.00
314.0	Turbogenerator Units	56,432.22	3,814.95	89,200.93	0.00	0.00	0.00	34,225.01	5,271.25	0.00	5,271.25
315.0	Accessory Electric Equipment	347,492.93	19,797.50	494,395.19	0.00	0.00	0.00	127,104.76	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	137,438.29	19,616.73	9,243.37	0.00	0.00	2,350.00	(150,161.65)	0.00	0.00	0.00
	Subtotal Depreciable	$4,985,292.72	$218,516.80	$2,857,375.32	$0.00	$0.00	$2,350.00	($2,343,512.96)	$5,271.25	$0.00	$5,271.25
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,444.09	$89,999.31	$92,714.76	$0.00	$0.00	$0.00	($103,488.73)	$52,239.91	$0.00	$52,239.91
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,276.75	6,596.47	0.00	0.00	0.00	0.00	(28,443.77)	1,429.45	0.00	1,429.45
316.7	Misc. Power Plant Equipt. - 7-Year Amort	85,290.37	24,015.39	18,779.59	0.00	0.00	0.00	(82,591.69)	7,934.48	0.00	7,934.48
	Subtotal Amortizable	$267,011.21	$120,611.17	$111,494.35	$0.00	$0.00	$0.00	($214,524.19)	$61,603.84	$0.00	$61,603.84
	Total Ft Myers Common (Remaining)	$5,252,303.93	$339,127.97	$2,968,869.67	$0.00	$0.00	$2,350.00	($2,558,037.14)	$66,875.09	$0.00	$66,875.09
Ft Myers Unit 1 (Remaining)											
311.0	Structures & Improvements	$484,714.03	$7,902.93	$54,223.09	$0.00	$0.00	$0.00	($438,393.87)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	443,110.43	8,917.21	484,181.40	0.00	0.00	0.00	32,153.76	0.00	0.00	0.00
314.0	Turbogenerator Units	4,736,270.70	169,372.05	963,163.57	120,749.48	0.00	0.00	(3,945,976.53)	(124,246.83)	0.00	(124,246.83)
315.0	Accessory Electric Equipment	727,578.00	28,473.88	781,185.97	0.00	0.00	0.00	25,134.09	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	(404.36)	0.00	0.00	0.00	0.00	4,000.00	(3,595.64)	0.00	0.00	0.00
	Subtotal Depreciable	$6,391,268.80	$214,666.07	$2,282,754.03	$120,749.48	$0.00	$4,000.00	($4,330,678.19)	($124,246.83)	$0.00	($124,246.83)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Remaining)	$6,391,268.80	$214,666.07	$2,282,754.03	$120,749.48	$0.00	$4,000.00	($4,330,678.19)	($124,246.83)	$0.00	($124,246.83)
Ft Myers Unit 2 (Remaining)											
311.0	Structures & Improvements	$838,420.53	$27,828.68	$555,469.66	$0.00	$0.00	$0.00	($312,266.38)	($1,486.83)	$0.00	($1,486.83)
312.0	Boiler Plant Equipment	927,482.53	38,677.54	1,046,636.90	0.00	0.00	0.00	80,476.83	0.00	0.00	0.00
314.0	Turbogenerator Units	8,725,334.35	363,374.49	1,937,953.99	0.00	0.00	0.00	(7,148,207.69)	2,547.16	0.00	2,547.16
315.0	Accessory Electric Equipment	1,370,562.99	58,300.33	1,839,433.71	0.00	0.00	0.00	410,570.39	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	31,715.85	829.26	35,476.33	0.00	0.00	0.00	2,931.22	(0.00)	0.00	(0.00)
	Subtotal Depreciable	$11,893,516.25	$489,010.30	$5,414,970.59	$0.00	$0.00	$0.00	($6,966,495.63)	$1,060.33	$0.00	$1,060.33
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	43.60	0.00	0.00	0.00	0.00	(610.39)	(566.79)	0.00	(566.79)
	Subtotal Amortizable	$0.00	$43.60	$0.00	$0.00	$0.00	$0.00	($610.39)	($566.79)	$0.00	($566.79)
	Total Ft Myers Unit 2 (Remaining)	$11,893,516.25	$489,053.90	$5,414,970.59	$0.00	$0.00	$0.00	($6,967,106.02)	$493.54	$0.00	$493.54
Ft Myers Site (Remaining)											
311.0	Structures & Improvements	$5,764,194.27	$211,019.23	$2,874,228.58	$0.00	$0.00	$0.00	($3,102,471.75)	($1,486.83)	$0.00	($1,486.83)
312.0	Boiler Plant Equipment	1,373,462.53	47,594.75	1,530,818.30	0.00	0.00	0.00	109,761.02	0.00	0.00	0.00
314.0	Turbogenerator Units	13,518,037.27	536,561.49	2,990,318.49	120,749.48	0.00	0.00	(11,059,959.21)	(116,428.42)	0.00	(116,428.42)
315.0	Accessory Electric Equipment	2,445,633.92	106,571.71	3,115,014.87	0.00	0.00	0.00	562,809.24	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	168,749.78	20,445.99	44,719.70	0.00	0.00	6,350.00	(150,826.07)	(0.00)	0.00	(0.00)
	Subtotal Depreciable	$23,270,077.77	$922,193.17	$10,555,099.94	$120,749.48	$0.00	$6,350.00	($13,640,686.77)	($117,915.25)	$0.00	($117,915.25)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,444.09	$89,999.31	$92,714.76	$0.00	$0.00	$0.00	($103,488.73)	$52,239.91	$0.00	$52,239.91
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,276.75	6,596.47	0.00	0.00	0.00	0.00	(28,443.77)	1,429.45	0.00	1,429.45
316.7	Misc. Power Plant Equipt. - 7-Year Amort	85,290.37	24,058.99	18,779.59	0.00	0.00	0.00	(83,202.08)	7,367.69	0.00	7,367.69
	Subtotal Amortizable	$267,011.21	$120,654.77	$111,494.35	$0.00	$0.00	$0.00	($215,134.58)	$61,037.05	$0.00	$61,037.05
	Total Ft Myers Site (Remaining)	$23,537,088.98	$1,042,847.94	$10,666,594.29	$120,749.48	$0.00	$6,350.00	($13,855,821.35)	($56,878.20)	$0.00	($56,878.20)

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common (Retiring)											
311.0	Structures & Improvements	$5,542,032.66	$217,317.24	$4,875,984.96	$0.00	$0.00	$0.00	($883,364.94)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	670,844.53	55,260.36	433,857.01	0.00	0.00	0.00	(292,247.88)	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	121,667.73	9,717.06	131,351.82	0.00	0.00	0.00	(32.97)	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	160,429.10	6,057.12	166,444.10	0.00	0.00	0.00	(42.12)	0.00	0.00	0.00
	Subtotal Depreciable	$6,494,974.02	$288,351.78	$5,607,637.89	$0.00	$0.00	$0.00	($1,175,687.91)	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Common (Retiring)	$6,494,974.02	$288,351.78	$5,607,637.89	$0.00	$0.00	$0.00	($1,175,687.91)	$0.00	$0.00	$0.00
Ft Myers Unit 1 (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	8,873,944.83	55,077.78	8,605,608.97	0.00	0.00	0.00	(323,413.64)	0.00	0.00	0.00
314.0	Turbogenerator Units	606,977.16	24,977.28	527,597.51	0.00	0.00	0.00	(104,356.93)	0.00	0.00	0.00
315.0	Accessory Electric Equipment	466,940.61	12,843.30	399,918.78	0.00	0.00	0.00	(79,865.13)	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	215,322.25	5,215.26	220,483.20	0.00	0.00	0.00	(54.31)	0.00	0.00	0.00
	Subtotal Depreciable	$10,163,184.85	$98,113.62	$9,753,608.46	$0.00	$0.00	$0.00	($507,690.01)	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Retiring)	$10,163,184.85	$98,113.62	$9,753,608.46	$0.00	$0.00	$0.00	($507,690.01)	$0.00	$0.00	$0.00
Ft Myers Unit 2 (Retiring)											
311.0	Structures & Improvements	$142,316.79	$8,260.68	$150,540.29	$0.00	$0.00	$0.00	($37.18)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	23,020,391.19	686,791.08	23,272,884.17	0.00	0.00	0.00	(434,298.10)	0.00	0.00	0.00
314.0	Turbogenerator Units	1,689,253.38	42,525.78	1,731,348.11	0.00	0.00	0.00	(431.05)	0.00	0.00	0.00
315.0	Accessory Electric Equipment	538,518.95	29,939.64	510,693.90	0.00	0.00	0.00	(57,764.69)	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	218,289.62	2,403.00	220,637.82	0.00	0.00	0.00	(54.60)	0.00	0.00	0.00
	Subtotal Depreciable	$25,608,769.93	$769,920.18	$25,886,104.29	$0.00	$0.00	$0.00	($492,585.82)	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 2 (Retiring)	$25,608,769.93	$769,920.18	$25,886,104.29	$0.00	$0.00	$0.00	($492,585.82)	$0.00	$0.00	$0.00
Ft Myers Site (Retiring)											
311.0	Structures & Improvements	$5,684,349.45	$225,577.92	$5,026,525.25	$0.00	$0.00	$0.00	($883,402.12)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	32,565,180.55	797,129.22	32,312,350.15	0.00	0.00	0.00	(1,049,959.62)	0.00	0.00	0.00
314.0	Turbogenerator Units	2,296,230.54	67,503.06	2,258,945.62	0.00	0.00	0.00	(104,787.98)	0.00	0.00	0.00
315.0	Accessory Electric Equipment	1,127,127.29	52,500.00	1,041,964.50	0.00	0.00	0.00	(137,662.79)	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	594,040.97	13,675.38	607,565.12	0.00	0.00	0.00	(151.23)	0.00	0.00	0.00
	Subtotal Depreciable	$42,266,928.80	$1,156,385.58	$41,247,350.64	$0.00	$0.00	$0.00	($2,175,963.74)	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Site (Retiring)	$42,266,928.80	$1,156,385.58	$41,247,350.64	$0.00	$0.00	$0.00	($2,175,963.74)	$0.00	$0.00	$0.00
Ft Myers Site (Total)											
311.0	Structures & Improvements	$11,448,543.72	$436,597.15	$7,900,753.83	$0.00	$0.00	$0.00	($3,985,873.67)	($1,486.83)	$0.00	($1,486.83)
312.0	Boiler Plant Equipment	33,938,643.08	844,723.97	33,843,168.45	0.00	0.00	0.00	(940,198.60)	0.00	0.00	0.00
314.0	Turbogenerator Units	15,814,267.81	604,064.55	5,249,264.11	120,749.48	0.00	0.00	(11,164,747.19)	(116,428.42)	0.00	(116,428.42)
315.0	Accessory Electric Equipment	3,572,761.21	159,071.71	4,156,979.37	0.00	0.00	0.00	425,146.45	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	762,790.75	34,121.37	652,284.82	0.00	0.00	6,350.00	(150,977.30)	(0.00)	0.00	(0.00)
	Subtotal Depreciable	$65,537,006.57	$2,078,578.75	$51,802,450.58	$120,749.48	$0.00	$6,350.00	($15,816,650.51)	($117,915.25)	$0.00	($117,915.25)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,444.09	$89,999.31	$92,714.76	$0.00	$0.00	$0.00	($103,488.73)	$52,239.91	$0.00	$52,239.91
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,276.75	6,596.47	0.00	0.00	0.00	0.00	(28,443.77)	1,429.45	0.00	1,429.45
316.7	Misc. Power Plant Equipt. - 7-Year Amort	85,290.37	24,058.99	18,779.59	0.00	0.00	0.00	(83,202.08)	7,367.69	0.00	7,367.69
	Subtotal Amortizable	$267,011.21	$120,654.77	$111,494.35	$0.00	$0.00	$0.00	($215,134.58)	$61,037.05	$0.00	$61,037.05
	Total Ft Myers Site (Total)	$65,804,017.78	$2,199,233.52	$51,913,944.93	$120,749.48	$0.00	$6,350.00	($16,031,785.09)	($56,878.20)	$0.00	($56,878.20)

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Manatee Common											
311.0	Structures & Improvements	$55,758,451.53	$2,876,173.32	$0.00	($0.98)	$0.00	$0.00	$0.00	$58,634,625.83	$0.00	$58,634,625.83
312.0	Boiler Plant Equipment	1,207,702.81	86,880.19	9,059.42	0.00	0.00	0.00	(952.13)	1,284,571.45	0.00	1,284,571.45
314.0	Turbogenerator Units	6,134,024.88	312,041.76	0.00	0.00	0.00	0.00	0.00	6,446,066.64	0.00	6,446,066.64
315.0	Accessory Electric Equipment	8,386,299.66	367,500.33	356,656.44	0.00	0.00	0.00	0.00	8,397,143.55	0.00	8,397,143.55
316.0	Miscellaneous Power Plant Equipment	1,417,123.80	89,099.22	0.00	0.00	0.00	0.00	0.00	1,506,223.02	0.00	1,506,223.02
	Subtotal Depreciable	$72,903,602.68	$3,731,694.82	$365,715.86	($0.98)	$0.00	$0.00	($952.13)	$76,268,630.49	$0.00	$76,268,630.49
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.97	$118,167.59	$92,714.76	$0.00	$0.00	$0.00	$0.00	$183,896.80	$0.00	$183,896.80
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,338.92	7,464.03	6,034.22	0.00	0.00	0.00	0.00	24,768.73	0.00	24,768.73
316.7	Misc. Power Plant Equipt. - 7-Year Amort	130,802.51	37,677.61	22,641.33	0.00	0.00	0.00	0.00	145,838.79	0.00	145,838.79
	Subtotal Amortizable	$312,585.40	$163,309.23	$121,390.31	$0.00	$0.00	$0.00	$0.00	$354,504.32	$0.00	$354,504.32
	Total Manatee Common	$73,216,188.08	$3,895,004.05	$487,106.17	($0.98)	$0.00	$0.00	($952.13)	$76,623,134.81	$0.00	$76,623,134.81
Manatee Unit 1											
311.0	Structures & Improvements	$4,640,574.33	$191,265.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,831,839.57	$0.00	$4,831,839.57
312.0	Boiler Plant Equipment	71,601,793.85	3,391,886.91	2,278,057.03	153,881.36	0.00	6,000.00	952.13	72,568,694.50	0.00	72,568,694.50
314.0	Turbogenerator Units	34,471,831.99	2,279,416.83	270,904.86	336,942.28	0.00	0.00	0.00	36,143,401.68	0.00	36,143,401.68
315.0	Accessory Electric Equipment	5,757,190.26	263,732.90	344,020.57	0.00	0.00	0.00	0.00	5,676,902.59	0.00	5,676,902.59
316.0	Miscellaneous Power Plant Equipment	2,305,126.10	101,826.24	0.00	0.00	0.00	0.00	0.00	2,406,952.34	0.00	2,406,952.34
	Subtotal Depreciable	$118,776,516.53	$6,228,128.12	$2,892,982.46	$490,823.64	$0.00	$6,000.00	$952.13	$121,627,790.68	$0.00	$121,627,790.68
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Manatee Unit 1	$118,776,516.53	$6,228,128.12	$2,892,982.46	$490,823.64	$0.00	$6,000.00	$952.13	$121,627,790.68	$0.00	$121,627,790.68
Manatee Unit 2											
311.0	Structures & Improvements	$3,324,345.62	$144,185.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,468,531.02	$0.00	$3,468,531.02
312.0	Boiler Plant Equipment	59,042,791.04	3,397,804.71	3,120,129.32	223,362.00	0.00	12,000.00	0.00	59,109,104.43	0.00	59,109,104.43
314.0	Turbogenerator Units	34,128,514.53	2,210,796.25	341,307.99	0.00	0.00	0.00	0.00	35,998,002.79	0.00	35,998,002.79
315.0	Accessory Electric Equipment	3,477,152.08	173,918.50	28,878.54	0.00	0.00	0.00	0.00	3,622,192.04	0.00	3,622,192.04
316.0	Miscellaneous Power Plant Equipment	1,393,763.41	70,802.58	0.00	5,186.26	0.00	0.00	0.00	1,459,379.73	0.00	1,459,379.73
	Subtotal Depreciable	$101,366,566.68	$5,997,507.44	$3,490,315.85	$228,548.26	$0.00	$12,000.00	$0.00	$103,657,210.01	$0.00	$103,657,210.01
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Manatee Unit 2	$101,366,566.68	$5,997,507.44	$3,490,315.85	$228,548.26	$0.00	$12,000.00	$0.00	$103,657,210.01	$0.00	$103,657,210.01
Manatee Site											
311.0	Structures & Improvements	$63,723,371.48	$3,211,623.96	$0.00	($0.98)	$0.00	$0.00	$0.00	$66,934,996.42	$0.00	$66,934,996.42
312.0	Boiler Plant Equipment	131,852,287.70	6,876,571.81	5,407,245.77	377,243.36	0.00	18,000.00	0.00	132,962,370.38	0.00	132,962,370.38
314.0	Turbogenerator Units	74,734,371.40	4,802,254.84	612,212.85	336,942.28	0.00	0.00	0.00	78,587,471.11	0.00	78,587,471.11
315.0	Accessory Electric Equipment	17,620,642.00	805,151.73	729,555.55	0.00	0.00	0.00	0.00	17,696,238.18	0.00	17,696,238.18
316.0	Miscellaneous Power Plant Equipment	5,116,013.31	261,728.04	0.00	5,186.26	0.00	0.00	0.00	5,372,555.09	0.00	5,372,555.09
	Subtotal Depreciable	$293,046,685.89	$15,957,330.38	$6,749,014.17	$719,370.92	$0.00	$18,000.00	$0.00	$301,553,631.18	$0.00	$301,553,631.18
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.97	$118,167.59	$92,714.76	$0.00	$0.00	$0.00	$0.00	$183,896.80	$0.00	$183,896.80
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,338.92	7,464.03	6,034.22	0.00	0.00	0.00	0.00	24,768.73	0.00	24,768.73
316.7	Misc. Power Plant Equipt. - 7-Year Amort	130,802.51	37,677.61	22,641.33	0.00	0.00	0.00	0.00	145,838.79	0.00	145,838.79
	Subtotal Amortizable	$312,585.40	$163,309.23	$121,390.31	$0.00	$0.00	$0.00	$0.00	$354,504.32	$0.00	$354,504.32
	Total Manatee Site	$293,359,271.29	$16,120,639.61	$6,870,404.48	$719,370.92	$0.00	$18,000.00	$0.00	$301,908,135.50	$0.00	$301,908,135.50

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Common											
311.0	Structures & Improvements	$154,635,577.01	$7,964,495.62	$711,349.60	$1,604.75	$0.00	$0.00	$0.00	$161,887,118.28	$0.00	$161,887,118.28
312.0	Boiler Plant Equipment	2,390,258.00	169,432.53	(9,030.14)	50.00	0.00	0.00	0.00	2,568,670.67	0.00	2,568,670.67
314.0	Turbogenerator Units	10,587,971.48	1,196,337.72	0.00	0.00	0.00	0.00	0.00	11,784,309.20	0.00	11,784,309.20
315.0	Accessory Electric Equipment	5,522,529.82	286,528.32	0.00	0.00	0.00	0.00	0.00	5,809,058.14	0.00	5,809,058.14
316.0	Miscellaneous Power Plant Equipment	1,674,729.85	111,801.48	0.00	0.00	0.00	0.00	0.00	1,786,531.33	0.00	1,786,531.33
	Subtotal Depreciable	$174,811,066.16	$9,728,595.67	$702,319.46	$1,654.75	$0.00	$0.00	$0.00	$183,835,687.62	$0.00	$183,835,687.62
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$168,815.08	$99,393.15	$99,003.73	$0.00	$0.00	$0.00	$0.00	$169,204.50	$0.00	$169,204.50
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,525.41	19,091.17	0.00	0.00	0.00	0.00	0.00	42,616.58	0.00	42,616.58
316.7	Misc. Power Plant Equipt. - 7-Year Amort	514,601.95	206,920.56	104,515.93	0.00	0.00	0.00	(225.57)	616,781.01	0.00	616,781.01
	Subtotal Amortizable	$706,942.44	$325,404.88	$203,519.66	$0.00	$0.00	$0.00	($225.57)	$828,602.09	$0.00	$828,602.09
	Total Martin Common	**$175,518,008.60**	**$10,054,000.55**	**$905,839.12**	**$1,654.75**	**$0.00**	**$0.00**	**($225.57)**	**$184,664,289.71**	**$0.00**	$184,664,289.71
Martin Pipeline											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	288,770.94	41,174.52	0.00	0.00	0.00	0.00	0.00	329,945.46	0.00	329,945.46
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$288,770.94	$41,174.52	$0.00	$0.00	$0.00	$0.00	$0.00	$329,945.46	$0.00	$329,945.46
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$288,770.94	$41,174.52	$0.00	$0.00	$0.00	$0.00	$0.00	$329,945.46	$0.00	$329,945.46
Martin Unit 1											
311.0	Structures & Improvements	$9,867,951.83	$490,334.16	$0.00	$2,025.00	$0.00	$0.00	$0.00	$10,356,260.99	$0.00	$10,356,260.99
312.0	Boiler Plant Equipment	119,773,520.25	6,364,253.25	39,716.00	31,109.03	0.00	0.00	69,931.01	126,136,879.48	0.00	126,136,879.48
314.0	Turbogenerator Units	42,174,855.64	3,077,350.34	0.00	0.00	0.00	0.00	43,423.87	45,295,629.85	0.00	45,295,629.85
315.0	Accessory Electric Equipment	13,416,014.54	743,920.37	0.00	0.00	0.00	0.00	(113,354.88)	14,046,580.03	0.00	14,046,580.03
316.0	Miscellaneous Power Plant Equipment	1,831,050.71	99,699.93	107,363.75	766.50	0.00	0.00	0.00	1,822,620.39	0.00	1,822,620.39
	Subtotal Depreciable	$187,063,392.97	$10,775,558.05	$147,079.75	$33,900.53	$0.00	$0.00	$0.00	$197,657,970.74	$0.00	$197,657,970.74
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 1	$187,063,392.97	$10,775,558.05	$147,079.75	$33,900.53	$0.00	$0.00	$0.00	$197,657,970.74	$0.00	$197,657,970.74
Martin Unit 2											
311.0	Structures & Improvements	$6,661,631.37	$355,142.76	$0.00	$0.00	$0.00	$0.00	$0.00	$7,016,774.13	$0.00	$7,016,774.13
312.0	Boiler Plant Equipment	119,734,687.36	6,576,406.68	2,041,965.52	646,284.36	0.00	0.00	0.00	123,622,844.16	0.00	123,622,844.16
314.0	Turbogenerator Units	37,526,034.02	2,465,480.52	264,773.68	320,853.45	0.00	0.00	0.00	39,405,887.41	0.00	39,405,887.41
315.0	Accessory Electric Equipment	10,119,448.79	549,579.46	217,904.84	321,882.77	0.00	0.00	0.00	10,129,240.64	0.00	10,129,240.64
316.0	Miscellaneous Power Plant Equipment	1,525,998.37	85,304.28	0.00	0.00	0.00	0.00	0.00	1,611,302.65	0.00	1,611,302.65
	Subtotal Depreciable	$175,567,799.91	$10,031,913.70	$2,524,644.04	$1,289,020.58	$0.00	$0.00	$0.00	$181,786,048.99	$0.00	$181,786,048.99
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	(279.41)	737.12	0.00	0.00	0.00	0.00	(457.71)	0.00	0.00	0.00
	Subtotal Amortizable	($279.41)	$737.12	$0.00	$0.00	$0.00	$0.00	($457.71)	$0.00	$0.00	$0.00
	Total Martin Unit 2	$175,567,520.50	$10,032,650.82	$2,524,644.04	$1,289,020.58	$0.00	$0.00	($457.71)	$181,786,048.99	$0.00	$181,786,048.99
Martin Site											
311.0	Structures & Improvements	$171,165,160.21	$8,809,972.54	$711,349.60	$3,629.75	$0.00	$0.00	$0.00	$179,260,153.40	$0.00	$179,260,153.40
312.0	Boiler Plant Equipment	242,187,236.55	13,151,266.98	2,072,651.38	677,443.39	0.00	0.00	69,931.01	252,658,339.77	0.00	252,658,339.77
314.0	Turbogenerator Units	90,288,861.14	6,739,168.58	264,773.68	320,853.45	0.00	0.00	43,423.87	96,485,826.46	0.00	96,485,826.46
315.0	Accessory Electric Equipment	29,057,993.15	1,580,028.15	217,904.84	321,882.77	0.00	0.00	(113,354.88)	29,984,878.81	0.00	29,984,878.81
316.0	Miscellaneous Power Plant Equipment	5,031,778.93	296,805.69	107,363.75	766.50	0.00	0.00	0.00	5,220,454.37	0.00	5,220,454.37
	Subtotal Depreciable	$537,731,029.98	$30,577,241.94	$3,374,043.25	$1,324,575.86	$0.00	$0.00	$0.00	$563,609,652.81	$0.00	$563,609,652.81
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$168,815.08	$99,393.15	$99,003.73	$0.00	$0.00	$0.00	$0.00	$169,204.50	$0.00	$169,204.50
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,525.41	19,091.17	0.00	0.00	0.00	0.00	0.00	42,616.58	0.00	42,616.58
316.7	Misc. Power Plant Equipt. - 7-Year Amort	514,322.54	207,657.68	104,515.93	0.00	0.00	0.00	(683.28)	616,781.01	0.00	616,781.01
	Subtotal Amortizable	$706,663.03	$326,142.00	$203,519.66	$0.00	$0.00	$0.00	($683.28)	$828,602.09	$0.00	$828,602.09
	Total Martin Site	$538,437,693.01	$30,903,383.94	$3,577,562.91	$1,324,575.86	$0.00	$0.00	($683.28)	$564,438,254.90	$0.00	$564,438,254.90

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Pt. Everglades Common											
311.0	Structures & Improvements	$15,797,708.79	$1,131,881.40	$0.00	$0.00	$0.00	$0.00	$0.00	$16,929,590.19	$0.00	$16,929,590.19
312.0	Boiler Plant Equipment	963,895.16	84,114.86	24,404.39	94.73	0.00	0.00	0.00	1,023,510.90	0.00	1,023,510.90
314.0	Turbogenerator Units	2,540,919.53	185,029.18	0.00	0.00	0.00	0.00	(9.60)	2,725,939.11	0.00	2,725,939.11
315.0	Accessory Electric Equipment	3,257,048.67	308,872.80	0.00	0.00	0.00	0.00	(427.68)	3,565,493.79	0.00	3,565,493.79
316.0	Miscellaneous Power Plant Equipment	1,496,073.41	109,198.55	45,647.50	0.00	0.00	2,000.00	0.00	1,561,624.46	0.00	1,561,624.46
	Subtotal Depreciable	$24,055,645.56	$1,819,096.79	$70,051.89	$94.73	$0.00	$2,000.00	($437.28)	$25,806,158.45	$0.00	$25,806,158.45
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$313,973.93	$205,348.27	$188,267.11	$0.00	$0.00	$0.00	$0.00	$331,055.09	$0.00	$331,055.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	673.46	1,402.78	0.00	0.00	0.00	0.00	(0.00)	2,076.24	0.00	2,076.24
316.7	Misc. Power Plant Equipt. - 7-Year Amort	65,235.24	11,619.67	44,784.57	0.00	0.00	0.00	0.00	32,070.34	0.00	32,070.34
	Subtotal Amortizable	$379,882.63	$218,370.72	$233,051.68	$0.00	$0.00	$0.00	($0.00)	$365,201.67	$0.00	$365,201.67
	Total Pt. Everglades Common	$24,435,528.19	$2,037,467.51	$303,103.57	$94.73	$0.00	$2,000.00	($437.28)	$26,171,360.12	$0.00	$26,171,360.12
Pt. Everglades Unit 1											
311.0	Structures & Improvements	$1,461,389.77	$30,355.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,491,744.81	$0.00	$1,491,744.81
312.0	Boiler Plant Equipment	16,986,243.88	759,295.04	48,980.20	60,493.38	0.00	0.00	0.00	17,636,065.34	0.00	17,636,065.34
314.0	Turbogenerator Units	11,015,374.79	324,745.76	189,537.99	22,228.29	0.00	0.00	9.60	11,128,363.87	0.00	11,128,363.87
315.0	Accessory Electric Equipment	1,866,736.98	52,172.80	0.00	0.00	0.00	0.00	0.00	1,918,909.78	0.00	1,918,909.78
316.0	Miscellaneous Power Plant Equipment	136,446.35	3,271.68	0.00	0.00	0.00	0.00	0.00	139,718.03	0.00	139,718.03
	Subtotal Depreciable	$31,466,191.77	$1,169,840.32	$238,518.19	$82,721.67	$0.00	$0.00	$9.60	$32,314,801.83	$0.00	$32,314,801.83
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 1	$31,466,191.77	$1,169,840.32	$238,518.19	$82,721.67	$0.00	$0.00	$9.60	$32,314,801.83	$0.00	$32,314,801.83
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$1,085,641.31	$40,686.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,126,328.03	$0.00	$1,126,328.03
312.0	Boiler Plant Equipment	16,853,826.38	1,152,924.09	25,917.00	1,164.78	0.00	0.00	0.00	17,979,668.69	0.00	17,979,668.69
314.0	Turbogenerator Units	10,061,104.62	501,814.80	0.00	0.00	0.00	0.00	0.00	10,562,919.42	0.00	10,562,919.42
315.0	Accessory Electric Equipment	1,256,027.66	65,131.85	113,168.67	1,637.35	0.00	0.00	0.00	1,206,353.49	0.00	1,206,353.49
316.0	Miscellaneous Power Plant Equipment	181,442.49	7,840.68	0.00	0.00	0.00	0.00	0.00	189,283.17	0.00	189,283.17
	Subtotal Depreciable	$29,438,042.46	$1,768,398.14	$139,085.67	$2,802.13	$0.00	$0.00	$0.00	$31,064,552.80	$0.00	$31,064,552.80
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 2	$29,438,042.46	$1,768,398.14	$139,085.67	$2,802.13	$0.00	$0.00	$0.00	$31,064,552.80	$0.00	$31,064,552.80
Pt. Everglades Unit 3											
311.0	Structures & Improvements	$482,073.81	$30,706.50	$0.00	$0.00	$0.00	$0.00	$0.00	$512,780.31	$0.00	$512,780.31
312.0	Boiler Plant Equipment	48,238,827.72	3,563,507.70	85,102.99	1,037.42	0.00	0.00	(68,280.30)	51,647,914.71	0.00	51,647,914.71
314.0	Turbogenerator Units	11,734,434.08	533,129.91	0.00	77,058.91	0.00	0.00	68,280.30	12,258,785.38	0.00	12,258,785.38
315.0	Accessory Electric Equipment	7,493,818.37	579,853.78	0.00	0.00	0.00	0.00	0.00	8,073,672.15	0.00	8,073,672.15
316.0	Miscellaneous Power Plant Equipment	309,338.09	19,457.37	0.00	4,425.71	0.00	0.00	0.00	324,369.75	0.00	324,369.75
	Subtotal Depreciable	$68,258,492.07	$4,726,655.26	$85,102.99	$82,522.04	$0.00	$0.00	$0.00	$72,817,522.30	$0.00	$72,817,522.30
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 3	$68,258,492.07	$4,726,655.26	$85,102.99	$82,522.04	$0.00	$0.00	$0.00	$72,817,522.30	$0.00	$72,817,522.30
Pt. Everglades Unit 4											
311.0	Structures & Improvements	$423,351.23	$28,163.19	$0.00	$0.00	$0.00	$0.00	$0.00	$451,514.42	$0.00	$451,514.42
312.0	Boiler Plant Equipment	59,643,379.33	4,617,319.76	14,340.16	1,118.66	0.00	0.00	0.00	64,245,240.27	0.00	64,245,240.27
314.0	Turbogenerator Units	10,621,824.92	424,684.49	149,473.18	187,507.38	0.00	0.00	0.00	10,709,528.85	0.00	10,709,528.85
315.0	Accessory Electric Equipment	7,545,162.07	621,442.47	0.00	0.00	0.00	0.00	0.00	8,166,604.54	0.00	8,166,604.54
316.0	Miscellaneous Power Plant Equipment	54,894.64	4,638.04	0.00	0.00	0.00	0.00	0.00	59,532.68	0.00	59,532.68
	Subtotal Depreciable	$78,288,612.19	$5,696,247.95	$163,813.34	$188,626.04	$0.00	$0.00	$0.00	$83,632,420.76	$0.00	$83,632,420.76
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 4	$78,288,612.19	$5,696,247.95	$163,813.34	$188,626.04	$0.00	$0.00	$0.00	$83,632,420.76	$0.00	$83,632,420.76

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Pt. Everglades Site											
311.0	Structures & Improvements	$19,250,164.91	$1,261,792.85	$0.00	$0.00	$0.00	$0.00	$0.00	$20,511,957.76	$0.00	$20,511,957.76
312.0	Boiler Plant Equipment	142,686,172.47	10,177,161.45	198,744.74	63,908.97	0.00	0.00	(68,280.30)	152,532,399.91	0.00	152,532,399.91
314.0	Turbogenerator Units	45,973,657.94	1,969,404.14	339,011.17	286,794.58	0.00	0.00	68,280.30	47,385,536.63	0.00	47,385,536.63
315.0	Accessory Electric Equipment	21,418,793.75	1,627,473.70	113,168.67	1,637.35	0.00	0.00	(427.68)	22,931,033.75	0.00	22,931,033.75
316.0	Miscellaneous Power Plant Equipment	2,178,194.98	144,406.32	45,647.50	4,425.71	0.00	2,000.00	0.00	2,274,528.09	0.00	2,274,528.09
	Subtotal Depreciable	$231,506,984.05	$15,180,238.46	$696,572.08	$356,766.61	$0.00	$2,000.00	($427.68)	$245,635,456.14	$0.00	$245,635,456.14
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$313,973.93	$205,348.27	$188,267.11	$0.00	$0.00	$0.00	$0.00	$331,055.09	$0.00	$331,055.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	673.46	1,402.78	0.00	0.00	0.00	0.00	(0.00)	2,076.24	0.00	2,076.24
316.7	Misc. Power Plant Equipt. - 7-Year Amort	65,235.24	11,619.67	44,784.57	0.00	0.00	0.00	0.00	32,070.34	0.00	32,070.34
	Subtotal Amortizable	$379,882.63	$218,370.72	$233,051.68	$0.00	$0.00	$0.00	($0.00)	$365,201.67	$0.00	$365,201.67
	Total Pt. Everglades Site	$231,886,866.68	$15,398,609.18	$929,623.76	$356,766.61	$0.00	$2,000.00	($427.68)	$246,000,657.81	$0.00	$246,000,657.81
Riviera Common											
311.0	Structures & Improvements	$7,280,119.71	$456,362.50	$0.00	$0.00	$0.00	$0.00	$0.00	$7,736,482.21	$0.00	$7,736,482.21
312.0	Boiler Plant Equipment	568,398.23	52,111.40	15,012.28	97.37	0.00	0.00	0.00	605,399.98	0.00	605,399.98
314.0	Turbogenerator Units	1,130,134.00	97,146.84	0.00	0.00	0.00	0.00	0.00	1,227,280.84	0.00	1,227,280.84
315.0	Accessory Electric Equipment	773,065.69	94,681.92	0.00	0.00	0.00	0.00	0.00	867,747.61	0.00	867,747.61
316.0	Miscellaneous Power Plant Equipment	327,139.45	46,892.57	0.00	0.00	0.00	0.00	0.00	374,032.02	0.00	374,032.02
	Subtotal Depreciable	$10,078,857.08	$747,195.23	$15,012.28	$97.37	$0.00	$0.00	$0.00	$10,810,942.66	$0.00	$10,810,942.66
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.90	$113,125.07	$92,714.76	$0.00	$0.00	$0.00	$0.00	$178,854.21	$0.00	$178,854.21
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	108,435.25	30,780.35	25,969.34	0.00	0.00	0.00	0.00	113,246.26	0.00	113,246.26
	Subtotal Amortizable	$266,879.15	$143,905.42	$118,684.10	$0.00	$0.00	$0.00	$0.00	$292,100.47	$0.00	$292,100.47
	Total Riviera Common	$10,345,736.23	$891,100.65	$133,696.38	$97.37	$0.00	$0.00	$0.00	$11,103,043.13	$0.00	$11,103,043.13
Riviera Unit 3											
311.0	Structures & Improvements	$176,702.72	$1,561.32	$0.00	$0.00	$0.00	$0.00	$0.00	$178,264.04	$0.00	$178,264.04
312.0	Boiler Plant Equipment	26,044,973.71	995,700.69	25,614.04	1,438.89	0.00	0.00	0.00	27,013,621.47	0.00	27,013,621.47
314.0	Turbogenerator Units	12,422,556.22	273,871.44	0.00	0.00	0.00	0.00	0.00	12,696,427.66	0.00	12,696,427.66
315.0	Accessory Electric Equipment	2,233,361.02	63,463.00	0.00	0.00	0.00	0.00	0.00	2,296,824.02	0.00	2,296,824.02
316.0	Miscellaneous Power Plant Equipment	92,091.75	2,865.24	0.00	0.00	0.00	0.00	0.00	94,956.99	0.00	94,956.99
	Subtotal Depreciable	$40,969,685.42	$1,337,461.69	$25,614.04	$1,438.89	$0.00	$0.00	$0.00	$42,280,094.18	$0.00	$42,280,094.18
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 3	$40,969,685.42	$1,337,461.69	$25,614.04	$1,438.89	$0.00	$0.00	$0.00	$42,280,094.18	$0.00	$42,280,094.18
Riviera Unit 4											
311.0	Structures & Improvements	$107,638.34	$2,930.88	$0.00	$0.00	$0.00	$0.00	$0.00	$110,569.22	$0.00	$110,569.22
312.0	Boiler Plant Equipment	19,086,633.08	1,588,945.43	25,278.67	1,083.91	0.00	0.00	0.00	20,649,215.93	0.00	20,649,215.93
314.0	Turbogenerator Units	11,619,876.77	749,859.36	0.00	157,611.81	0.00	0.00	0.00	12,212,124.32	0.00	12,212,124.32
315.0	Accessory Electric Equipment	1,928,420.36	180,645.24	0.00	0.00	0.00	0.00	0.00	2,109,065.60	0.00	2,109,065.60
316.0	Miscellaneous Power Plant Equipment	51,217.44	4,437.33	59,019.97	452.25	0.00	0.00	0.00	(3,817.45)	0.00	(3,817.45)
	Subtotal Depreciable	$32,793,785.99	$2,526,818.24	$84,298.64	$159,147.97	$0.00	$0.00	$0.00	$35,077,157.62	$0.00	$35,077,157.62
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 4	$32,793,785.99	$2,526,818.24	$84,298.64	$159,147.97	$0.00	$0.00	$0.00	$35,077,157.62	$0.00	$35,077,157.62
Riviera Site											
311.0	Structures & Improvements	$7,564,460.77	$460,854.70	$0.00	$0.00	$0.00	$0.00	$0.00	$8,025,315.47	$0.00	$8,025,315.47
312.0	Boiler Plant Equipment	45,700,005.02	2,636,757.52	65,904.99	2,620.17	0.00	0.00	0.00	48,268,237.38	0.00	48,268,237.38
314.0	Turbogenerator Units	25,172,566.99	1,120,877.64	0.00	157,611.81	0.00	0.00	0.00	26,135,832.82	0.00	26,135,832.82
315.0	Accessory Electric Equipment	4,934,847.07	338,790.16	0.00	0.00	0.00	0.00	0.00	5,273,637.23	0.00	5,273,637.23
316.0	Miscellaneous Power Plant Equipment	470,448.64	54,195.14	59,019.97	452.25	0.00	0.00	0.00	465,171.56	0.00	465,171.56
	Subtotal Depreciable	$83,842,328.49	$4,611,475.16	$124,924.96	$160,684.23	$0.00	$0.00	$0.00	$88,168,194.46	$0.00	$88,168,194.46
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.90	$113,125.07	$92,714.76	$0.00	$0.00	$0.00	$0.00	$178,854.21	$0.00	$178,854.21
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	108,435.25	30,780.35	25,969.34	0.00	0.00	0.00	0.00	113,246.26	0.00	113,246.26
	Subtotal Amortizable	$266,879.15	$143,905.42	$118,684.10	$0.00	$0.00	$0.00	$0.00	$292,100.47	$0.00	$292,100.47
	Total Riviera Site	$84,109,207.64	$4,755,380.58	$243,609.06	$160,684.23	$0.00	$0.00	$0.00	$88,460,294.93	$0.00	$88,460,294.93

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common (Remaining)											
311.0	Structures & Improvements	$11,742,518.89	$703,025.61	$24,755.56	$9,321.45	$0.00	$0.00	($1,533.21)	$12,409,934.28	$0.00	$12,409,934.28
312.0	Boiler Plant Equipment	198,606.24	(889.16)	0.00	0.00	0.00	0.00	(13,316.53)	184,400.55	0.00	184,400.55
314.0	Turbogenerator Units	1,076,579.55	38,965.32	0.00	0.00	0.00	0.00	104,200.49	1,219,745.36	0.00	1,219,745.36
315.0	Accessory Electric Equipment	275,945.45	9,886.68	0.00	0.00	0.00	0.00	0.00	285,832.13	0.00	285,832.13
316.0	Miscellaneous Power Plant Equipment	186,414.07	20,819.52	0.00	0.00	0.00	0.00	0.00	187,233.59	0.00	187,233.59
	Subtotal Depreciable	$13,480,064.20	$771,807.97	$24,755.56	$9,321.45	$0.00	$0.00	$89,350.75	$14,287,145.91	$0.00	$14,287,145.91
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$241,197.22	$157,564.02	$139,072.04	$0.00	$0.00	$0.00	$0.00	$259,689.20	$0.00	$259,689.20
316.5	Misc. Power Plant Equipt. - 5-Year Amort	11,561.44	4,749.68	0.00	0.00	0.00	0.00	0.00	16,311.12	0.00	16,311.12
316.7	Misc. Power Plant Equipt. - 7-Year Amort	209,880.10	91,088.40	22,680.64	0.00	0.00	0.00	1,533.21	279,821.07	0.00	279,821.07
	Subtotal Amortizable	$462,638.76	$253,402.10	$161,752.68	$0.00	$0.00	$0.00	$1,533.21	$555,821.39	$0.00	$555,821.39
	Total Sanford Common (Remaining)	$13,922,702.96	$1,025,210.07	$186,508.24	$9,321.45	$0.00	$0.00	$90,883.96	$14,842,967.30	$0.00	$14,842,967.30
Sanford Unit 3 (Remaining)											
311.0	Structures & Improvements	$326,810.43	$15,416.17	$0.00	$0.00	$0.00	$0.00	$0.00	$342,226.60	$0.00	$342,226.60
312.0	Boiler Plant Equipment	551,257.11	19,653.28	14,998.77	19,149.76	0.00	0.00	273,057.06	809,818.92	0.00	809,818.92
314.0	Turbogenerator Units	4,577,801.10	124,583.64	0.00	0.00	0.00	0.00	0.00	4,702,384.74	0.00	4,702,384.74
315.0	Accessory Electric Equipment	958,211.46	42,760.80	0.00	0.00	0.00	0.00	0.00	1,000,972.26	0.00	1,000,972.26
316.0	Miscellaneous Power Plant Equipment	(3,330.17)	57.48	0.00	0.00	0.00	0.00	0.00	(3,272.69)	0.00	(3,272.69)
	Subtotal Depreciable	$6,410,749.93	$202,471.37	$14,998.77	$19,149.76	$0.00	$0.00	$273,057.06	$6,852,129.83	$0.00	$6,852,129.83
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	4,356.80	4,356.80	0.00	4,356.80
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,356.80	$4,356.80	$0.00	$4,356.80
	Total Sanford Unit 3 (Remaining)	$6,410,749.93	$202,471.37	$14,998.77	$19,149.76	$0.00	$0.00	$277,413.86	$6,856,486.63	$0.00	$6,856,486.63
Sanford Unit 4 (Remaining)											
311.0	Structures & Improvements	$1,264,090.85	$50,588.16	$0.00	$0.00	$0.00	$0.00	$0.00	$1,314,679.01	$0.00	$1,314,679.01
312.0	Boiler Plant Equipment	621,767.15	60,363.86	0.00	650.64	0.00	0.00	(464,928.87)	216,551.50	0.00	216,551.50
314.0	Turbogenerator Units	6,019,350.55	328,092.65	0.00	5,654.29	0.00	0.00	0.00	6,341,788.91	0.00	6,341,788.91
315.0	Accessory Electric Equipment	2,068,937.55	77,598.48	0.00	2,254.20	0.00	0.00	0.00	2,144,281.83	0.00	2,144,281.83
316.0	Miscellaneous Power Plant Equipment	41,403.77	2,273.76	0.00	0.00	0.00	0.00	0.00	43,677.53	0.00	43,677.53
	Subtotal Depreciable	$10,015,549.87	$518,916.91	$0.00	$8,559.13	$0.00	$0.00	($464,928.87)	$10,060,978.78	$0.00	$10,060,978.78
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Remaining)	$10,015,549.87	$518,916.91	$0.00	$8,559.13	$0.00	$0.00	($464,928.87)	$10,060,978.78	$0.00	$10,060,978.78
Sanford Unit 5											
311.0	Structures & Improvements	$1,671,224.64	$64,489.15	$221,660.19	$0.00	$0.00	$0.00	$0.00	$1,514,053.60	$0.00	$1,514,053.60
312.0	Boiler Plant Equipment	24,678,167.71	969,876.72	29,139,255.18	1,070.00	0.00	0.00	(401.38)	(3,492,682.13)	0.00	(3,492,682.13)
314.0	Turbogenerator Units	10,842,863.46	544,201.07	2,931,310.82	0.00	0.00	0.00	0.00	8,455,753.71	0.00	8,455,753.71
315.0	Accessory Electric Equipment	2,476,121.00	89,520.62	1,234,913.07	0.00	0.00	0.00	0.00	1,330,728.55	0.00	1,330,728.55
316.0	Miscellaneous Power Plant Equipment	919,546.12	28,967.87	1,018,594.97	0.00	0.00	0.00	0.00	(70,080.98)	0.00	(70,080.98)
	Subtotal Depreciable	$40,587,922.93	$1,697,055.43	$34,545,734.23	$1,070.00	$0.00	$0.00	($401.38)	$7,737,772.75	$0.00	$7,737,772.75
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 5	$40,587,922.93	$1,697,055.43	$34,545,734.23	$1,070.00	$0.00	$0.00	($401.38)	$7,737,772.75	$0.00	$7,737,772.75
Sanford Site (Remaining)											
311.0	Structures & Improvements	$15,004,644.81	$833,519.09	$246,415.75	$9,321.45	$0.00	$0.00	($1,533.21)	$15,580,893.49	$0.00	$15,580,893.49
312.0	Boiler Plant Equipment	26,049,798.21	1,049,004.70	29,154,253.95	20,870.40	0.00	0.00	(205,589.72)	(2,281,911.16)	0.00	(2,281,911.16)
314.0	Turbogenerator Units	22,516,594.66	1,035,842.68	2,931,310.82	5,654.29	0.00	0.00	104,200.49	20,719,672.72	0.00	20,719,672.72
315.0	Accessory Electric Equipment	5,779,215.46	219,766.58	1,234,913.07	2,254.20	0.00	0.00	0.00	4,761,814.77	0.00	4,761,814.77
316.0	Miscellaneous Power Plant Equipment	1,124,033.79	52,118.63	1,018,594.97	0.00	0.00	0.00	0.00	157,557.45	0.00	157,557.45
	Subtotal Depreciable	$70,474,286.93	$3,190,251.68	$34,585,488.56	$38,100.34	$0.00	$0.00	($102,922.44)	$38,938,027.27	$0.00	$38,938,027.27
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$241,197.22	$157,564.02	$139,072.04	$0.00	$0.00	$0.00	$0.00	$259,689.20	$0.00	$259,689.20
316.5	Misc. Power Plant Equipt. - 5-Year Amort	11,561.44	4,749.68	0.00	0.00	0.00	0.00	0.00	16,311.12	0.00	16,311.12
316.7	Misc. Power Plant Equipt. - 7-Year Amort	209,880.10	91,088.40	22,680.64	0.00	0.00	0.00	5,890.01	284,177.87	0.00	284,177.87
	Subtotal Amortizable	$462,638.76	$253,402.10	$161,752.68	$0.00	$0.00	$0.00	$5,890.01	$560,178.19	$0.00	$560,178.19
	Total Sanford Site (Remaining)	$70,936,925.69	$3,443,653.78	$34,747,241.24	$38,100.34	$0.00	$0.00	($97,032.43)	$39,498,205.46	$0.00	$39,498,205.46

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common (Retiring)											
311.0	Structures & Improvements	$2,008,235.46	$190,632.60	$94.13	$0.00	$0.00	$0.00	$0.00	$2,198,773.93	$0.00	$2,198,773.93
312.0	Boiler Plant Equipment	107,615.91	12.24	0.00	0.00	0.00	0.00	0.00	107,628.15	0.00	107,628.15
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	122,442.44	18,045.72	0.00	0.00	0.00	0.00	0.00	140,488.16	0.00	140,488.16
316.0	Miscellaneous Power Plant Equipment	504.91	58.68	0.00	0.00	0.00	0.00	0.00	563.59	0.00	563.59
	Subtotal Depreciable	$2,238,798.72	$208,749.24	$94.13	$0.00	$0.00	$0.00	$0.00	$2,447,453.83	$0.00	$2,447,453.83
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Common (Retiring)	$2,238,798.72	$208,749.24	$94.13	$0.00	$0.00	$0.00	$0.00	$2,447,453.83	$0.00	$2,447,453.83
Sanford Unit 3 (Retiring)											
311.0	Structures & Improvements	$533,116.50	$25,556.87	$41,861.26	$16,847.81	$0.00	$0.00	$0.00	$499,964.30	$0.00	$499,964.30
312.0	Boiler Plant Equipment	7,678,879.10	239,066.60	97,056.37	0.00	0.00	0.00	44,188.45	7,865,077.78	0.00	7,865,077.78
314.0	Turbogenerator Units	210,611.71	7,127.16	0.00	0.00	0.00	0.00	0.00	217,738.87	0.00	217,738.87
315.0	Accessory Electric Equipment	150,710.01	9,845.40	0.00	0.00	0.00	0.00	0.00	160,555.41	0.00	160,555.41
316.0	Miscellaneous Power Plant Equipment	309,443.56	7,972.20	0.00	0.00	0.00	0.00	0.00	317,415.76	0.00	317,415.76
	Subtotal Depreciable	$8,882,760.88	$289,568.23	$138,917.63	$16,847.81	$0.00	$0.00	$44,188.45	$9,060,752.12	$0.00	$9,060,752.12
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 3 (Retiring)	$8,882,760.88	$289,568.23	$138,917.63	$16,847.81	$0.00	$0.00	$44,188.45	$9,060,752.12	$0.00	$9,060,752.12
Sanford Unit 4 (Retiring)											
311.0	Structures & Improvements	$149,790.87	$17,900.52	$0.00	$0.00	$0.00	$0.00	$0.00	$167,691.39	$0.00	$167,691.39
312.0	Boiler Plant Equipment	26,524,511.15	663,016.18	41,999.61	1,040.00	0.00	0.00	478,245.40	27,622,733.12	0.00	27,622,733.12
314.0	Turbogenerator Units	2,689,156.35	46,790.64	0.00	0.00	0.00	0.00	0.00	2,735,946.99	0.00	2,735,946.99
315.0	Accessory Electric Equipment	784,347.14	43,393.68	0.00	0.00	0.00	0.00	0.00	827,740.82	0.00	827,740.82
316.0	Miscellaneous Power Plant Equipment	1,050,193.93	39,170.04	0.00	0.00	0.00	0.00	0.00	1,089,363.97	0.00	1,089,363.97
	Subtotal Depreciable	$31,197,999.44	$810,271.06	$41,999.61	$1,040.00	$0.00	$0.00	$478,245.40	$32,443,476.29	$0.00	$32,443,476.29
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Retiring)	$31,197,999.44	$810,271.06	$41,999.61	$1,040.00	$0.00	$0.00	$478,245.40	$32,443,476.29	$0.00	$32,443,476.29
Sanford Site (Retiring)											
311.0	Structures & Improvements	$2,691,142.83	$234,089.99	$41,955.39	$16,847.81	$0.00	$0.00	$0.00	$2,866,429.62	$0.00	$2,866,429.62
312.0	Boiler Plant Equipment	34,311,006.16	902,095.02	139,055.98	1,040.00	0.00	0.00	522,433.85	35,595,439.05	0.00	35,595,439.05
314.0	Turbogenerator Units	2,899,768.06	53,917.80	0.00	0.00	0.00	0.00	0.00	2,953,685.86	0.00	2,953,685.86
315.0	Accessory Electric Equipment	1,057,499.59	71,284.80	0.00	0.00	0.00	0.00	0.00	1,128,784.39	0.00	1,128,784.39
316.0	Miscellaneous Power Plant Equipment	1,360,142.40	47,200.92	0.00	0.00	0.00	0.00	0.00	1,407,343.32	0.00	1,407,343.32
	Subtotal Depreciable	$42,319,559.04	$1,308,588.53	$181,011.37	$17,887.81	$0.00	$0.00	$522,433.85	$43,951,682.24	$0.00	$43,951,682.24
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Site (Retiring)	$42,319,559.04	$1,308,588.53	$181,011.37	$17,887.81	$0.00	$0.00	$522,433.85	$43,951,682.24	$0.00	$43,951,682.24
Sanford Site (Total)											
311.0	Structures & Improvements	$17,695,787.64	$1,067,609.08	$288,371.14	$26,169.26	$0.00	$0.00	($1,533.21)	$18,447,323.11	$0.00	$18,447,323.11
312.0	Boiler Plant Equipment	60,360,804.37	1,951,099.72	29,293,309.93	21,910.40	0.00	0.00	316,844.13	33,313,527.89	0.00	33,313,527.89
314.0	Turbogenerator Units	25,416,362.72	1,089,760.48	2,931,310.82	5,654.29	0.00	0.00	104,200.49	23,673,358.58	0.00	23,673,358.58
315.0	Accessory Electric Equipment	6,836,715.05	291,051.38	1,234,913.07	2,254.20	0.00	0.00	0.00	5,890,599.16	0.00	5,890,599.16
316.0	Miscellaneous Power Plant Equipment	2,484,176.19	99,319.55	1,018,594.97	0.00	0.00	0.00	0.00	1,564,900.77	0.00	1,564,900.77
	Subtotal Depreciable	$112,793,845.97	$4,498,840.21	$34,766,499.93	$55,988.15	$0.00	$0.00	$419,511.41	$82,889,709.51	$0.00	$82,889,709.51
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$241,197.22	$157,564.02	$139,072.04	$0.00	$0.00	$0.00	$0.00	$259,689.20	$0.00	$259,689.20
316.5	Misc. Power Plant Equipt. - 5-Year Amort	11,561.44	4,749.68	0.00	0.00	0.00	0.00	0.00	16,311.12	0.00	16,311.12
316.7	Misc. Power Plant Equipt. - 7-Year Amort	209,880.10	91,088.40	22,680.64	0.00	0.00	0.00	5,890.01	284,177.87	0.00	284,177.87
	Subtotal Amortizable	$462,638.76	$253,402.10	$161,752.68	$0.00	$0.00	$0.00	$5,890.01	$560,178.19	$0.00	$560,178.19
	Total Sanford Site (Total)	$113,256,484.73	$4,752,242.31	$34,928,252.61	$55,988.15	$0.00	$0.00	$425,401.42	$83,449,887.70	$0.00	$83,449,887.70

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Scherer Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	12,114,853.94	2,111,881.44	0.00	0.00	0.00	0.00	0.00	14,226,735.38	0.00	14,226,735.38
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$12,114,853.94	$2,111,881.44	$0.00	$0.00	$0.00	$0.00	$0.00	$14,226,735.38	$0.00	$14,226,735.38
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Coal Cars	$12,114,853.94	$2,111,881.44	$0.00	$0.00	$0.00	$0.00	$0.00	$14,226,735.38	$0.00	$14,226,735.38
Scherer Common (Site)											
311.0	Structures & Improvements	$17,555,695.30	$1,220,625.84	$0.00	$0.00	$0.00	$0.00	$0.00	$18,776,321.14	$0.00	$18,776,321.14
312.0	Boiler Plant Equipment	14,829,648.67	1,016,969.27	301,611.36	0.00	0.00	0.00	0.00	15,545,006.58	0.00	15,545,006.58
314.0	Turbogenerator Units	2,221,485.46	153,579.00	0.00	0.00	0.00	0.00	0.00	2,375,064.46	0.00	2,375,064.46
315.0	Accessory Electric Equipment	744,289.53	50,170.08	0.00	0.00	0.00	0.00	0.00	794,459.61	0.00	794,459.61
316.0	Miscellaneous Power Plant Equipment	2,564,873.69	176,048.97	23,024.16	0.00	0.00	0.00	0.00	2,717,898.50	0.00	2,717,898.50
	Subtotal Depreciable	$37,915,992.65	$2,617,393.16	$324,635.52	$0.00	$0.00	$0.00	$0.00	$40,208,750.29	$0.00	$40,208,750.29
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	20,769.49	3,126.99	23,651.11	0.00	0.00	0.00	(0.00)	245.37	0.00	245.37
316.7	Misc. Power Plant Equipt. - 7-Year Amort	2,719,459.45	385,106.85	1,973,628.30	0.00	0.00	0.00	0.00	1,130,938.00	0.00	1,130,938.00
	Subtotal Amortizable	$2,740,228.94	$388,233.84	$1,997,279.41	$0.00	$0.00	$0.00	($0.00)	$1,131,183.37	$0.00	$1,131,183.37
	Total Scherer Common (Site)	$40,656,221.59	$3,005,627.00	$2,321,914.93	$0.00	$0.00	$0.00	($0.00)	$41,339,933.66	$0.00	$41,339,933.66
Scherer Common 3 & 4											
311.0	Structures & Improvements	$1,680,110.47	$123,754.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,803,865.03	$0.00	$1,803,865.03
312.0	Boiler Plant Equipment	7,793,989.02	571,352.04	0.00	0.00	0.00	0.00	0.00	8,365,341.06	0.00	8,365,341.06
314.0	Turbogenerator Units	199,536.30	14,714.88	0.00	0.00	0.00	0.00	0.00	214,251.18	0.00	214,251.18
315.0	Accessory Electric Equipment	146,400.46	10,480.44	0.00	0.00	0.00	0.00	0.00	156,880.90	0.00	156,880.90
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$9,820,036.25	$720,301.92	$0.00	$0.00	$0.00	$0.00	$0.00	$10,540,338.17	$0.00	$10,540,338.17
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Common 3 & 4	$9,820,036.25	$720,301.92	$0.00	$0.00	$0.00	$0.00	$0.00	$10,540,338.17	$0.00	$10,540,338.17
Scherer Unit 4											
311.0	Structures & Improvements	$27,535,164.05	$2,396,701.25	$0.00	$0.00	$0.00	$0.00	$0.00	$29,931,865.30	$0.00	$29,931,865.30
312.0	Boiler Plant Equipment	131,110,495.13	11,492,084.53	2,754,462.84	0.00	0.00	0.00	0.00	139,848,116.82	0.00	139,848,116.82
314.0	Turbogenerator Units	52,711,570.50	4,495,331.40	240,590.59	0.00	0.00	0.00	0.00	56,966,311.31	0.00	56,966,311.31
315.0	Accessory Electric Equipment	11,792,965.66	1,026,573.17	0.00	0.00	0.00	0.00	0.00	12,819,538.83	0.00	12,819,538.83
316.0	Miscellaneous Power Plant Equipment	1,846,636.27	158,116.13	0.00	0.00	0.00	0.00	0.00	2,004,752.40	0.00	2,004,752.40
	Subtotal Depreciable	$224,996,831.61	$19,568,806.48	$2,995,053.43	$0.00	$0.00	$0.00	$0.00	$241,570,584.66	$0.00	$241,570,584.66
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	316,612.20	57,461.67	221,469.36	0.00	0.00	0.00	0.00	152,604.51	0.00	152,604.51
	Subtotal Amortizable	$316,612.20	$57,461.67	$221,469.36	$0.00	$0.00	$0.00	$0.00	$152,604.51	$0.00	$152,604.51
	Total Scherer Unit 4	$225,313,443.81	$19,626,268.15	$3,216,522.79	$0.00	$0.00	$0.00	$0.00	$241,723,189.17	$0.00	$241,723,189.17
Scherer Site											
311.0	Structures & Improvements	$46,770,969.82	$3,741,081.65	$0.00	$0.00	$0.00	$0.00	$0.00	$50,512,051.47	$0.00	$50,512,051.47
312.0	Boiler Plant Equipment	165,848,986.76	15,192,287.28	3,056,074.20	0.00	0.00	0.00	0.00	177,985,199.84	0.00	177,985,199.84
314.0	Turbogenerator Units	55,132,592.26	4,663,625.28	240,590.59	0.00	0.00	0.00	0.00	59,555,626.95	0.00	59,555,626.95
315.0	Accessory Electric Equipment	12,683,655.65	1,087,223.69	0.00	0.00	0.00	0.00	0.00	13,770,879.34	0.00	13,770,879.34
316.0	Miscellaneous Power Plant Equipment	4,411,509.96	334,165.10	23,024.16	0.00	0.00	0.00	0.00	4,722,650.90	0.00	4,722,650.90
	Subtotal Depreciable	$284,847,714.45	$25,018,383.00	$3,319,688.95	$0.00	$0.00	$0.00	$0.00	$306,546,408.50	$0.00	$306,546,408.50
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	20,769.49	3,126.99	23,651.11	0.00	0.00	0.00	(0.00)	245.37	0.00	245.37
316.7	Misc. Power Plant Equipt. - 7-Year Amort	3,036,071.65	442,568.52	2,195,097.66	0.00	0.00	0.00	0.00	1,283,542.51	0.00	1,283,542.51
	Subtotal Amortizable	$3,056,841.14	$445,695.51	$2,218,748.77	$0.00	$0.00	$0.00	($0.00)	$1,283,787.88	$0.00	$1,283,787.88
	Total Scherer Site	$287,904,555.59	$25,464,078.51	$5,538,437.72	$0.00	$0.00	$0.00	($0.00)	$307,830,196.38	$0.00	$307,830,196.38

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
SJRPP Coal & Lime Eq.											
311.0	Structures & Improvements	$1,388,182.82	$117,268.94	$0.00	$1,976.00	$0.00	$0.00	$0.00	$1,503,475.76	$0.00	$1,503,475.76
312.0	Boiler Plant Equipment	14,609,444.81	1,229,357.37	293,413.82	8,054.20	0.00	2,311.15	0.00	15,539,645.31	0.00	15,539,645.31
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	1,956,929.38	156,795.24	0.00	0.00	0.00	0.00	0.00	2,113,724.62	0.00	2,113,724.62
316.0	Miscellaneous Power Plant Equipment	173,868.44	13,018.68	0.00	0.00	0.00	0.00	0.00	186,907.12	0.00	186,907.12
	Subtotal Depreciable	$18,128,445.45	$1,516,440.23	$293,413.82	$10,030.20	$0.00	$2,311.15	$0.00	$19,343,752.81	$0.00	$19,343,752.81
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal & Lime Eq.	$18,128,445.45	$1,516,440.23	$293,413.82	$10,030.20	$0.00	$2,311.15	$0.00	$19,343,752.81	$0.00	$19,343,752.81
SJRPP Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	2,842,146.07	(141,550.33)	184,136.70	0.00	0.00	141,550.33	0.00	2,658,009.37	0.00	2,658,009.37
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$2,842,146.07	($141,550.33)	$184,136.70	$0.00	$0.00	$141,550.33	$0.00	$2,658,009.37	$0.00	$2,658,009.37
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal Cars	$2,842,146.07	($141,550.33)	$184,136.70	$0.00	$0.00	$141,550.33	$0.00	$2,658,009.37	$0.00	
SJRPP Common											
311.0	Structures & Improvements	$13,575,089.28	$1,044,248.21	$87,952.34	$1,959.60	$0.00	$0.00	$0.00	$14,529,425.55	$0.00	$14,529,425.55
312.0	Boiler Plant Equipment	1,404,930.15	114,158.04	0.00	0.00	0.00	0.00	1,753.07	1,520,841.26	0.00	1,520,841.26
314.0	Turbogenerator Units	1,033,718.28	80,623.92	0.00	0.00	0.00	0.00	0.00	1,114,342.20	0.00	1,114,342.20
315.0	Accessory Electric Equipment	3,161,221.31	235,887.00	0.00	0.00	0.00	0.00	0.00	3,397,108.31	0.00	3,397,108.31
316.0	Miscellaneous Power Plant Equipment	1,044,533.19	90,995.08	43,248.95	0.00	0.00	0.00	0.00	1,092,279.32	0.00	1,092,279.32
	Subtotal Depreciable	$20,219,492.21	$1,565,912.25	$131,201.29	$1,959.60	$0.00	$0.00	$1,753.07	$21,653,996.64	$0.00	$21,653,996.64
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,267.77	6,633.42	0.00	0.00	0.00	0.00	0.00	29,901.19	0.00	29,901.19
316.7	Misc. Power Plant Equipt. - 7-Year Amort	135,671.76	25,363.77	60,445.56	0.00	0.00	0.00	0.00	100,589.97	0.00	100,589.97
	Subtotal Amortizable	$158,939.53	$31,997.19	$60,445.56	$0.00	$0.00	$0.00	$0.00	$130,491.16	$0.00	$130,491.16
	Total SJRPP Common	$20,378,431.74	$1,597,909.44	$191,646.85	$1,959.60	$0.00	$0.00	$1,753.07	$21,784,487.80	$0.00	$21,784,487.80
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$852,147.43	$68,018.88	$0.00	$0.00	$0.00	$0.00	$0.00	$920,166.31	$0.00	$920,166.31
312.0	Boiler Plant Equipment	10,457,193.35	826,348.56	0.00	0.00	0.00	0.00	0.00	11,283,541.91	0.00	11,283,541.91
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	16,775.82	2,173.56	0.00	0.00	0.00	0.00	0.00	18,949.38	0.00	18,949.38
316.0	Miscellaneous Power Plant Equipment	54,622.08	4,229.40	0.00	0.00	0.00	0.00	0.00	58,851.48	0.00	58,851.48
	Subtotal Depreciable	$11,380,738.68	$900,770.40	$0.00	$0.00	$0.00	$0.00	$0.00	$12,281,509.08	$0.00	$12,281,509.08
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Gypsum & Ash	$11,380,738.68	$900,770.40	$0.00	$0.00	$0.00	$0.00	$0.00	$12,281,509.08	$0.00	$12,281,509.08
SJRPP Unit 1											
311.0	Structures & Improvements	$3,996,325.54	$288,356.50	$0.00	$0.00	$0.00	$0.00	$0.00	$4,284,682.04	$0.00	$4,284,682.04
312.0	Boiler Plant Equipment	37,441,765.99	2,907,539.17	424,959.22	1,224.95	0.00	0.00	(14,185.97)	39,908,935.02	0.00	39,908,935.02
314.0	Turbogenerator Units	12,657,868.38	931,463.33	687,073.69	0.00	0.00	0.00	0.00	12,902,258.02	0.00	12,902,258.02
315.0	Accessory Electric Equipment	6,648,777.56	510,256.68	0.00	0.00	0.00	0.00	0.00	7,159,034.24	0.00	7,159,034.24
316.0	Miscellaneous Power Plant Equipment	1,218,094.24	90,598.84	0.00	0.00	0.00	0.00	0.00	1,308,693.08	0.00	1,308,693.08
	Subtotal Depreciable	$61,962,831.71	$4,728,214.52	$1,112,032.91	$1,224.95	$0.00	$0.00	($14,185.97)	$65,563,602.40	$0.00	$65,563,602.40
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$11,538.82	$2,704.00	$12,949.90	$0.00	$0.00	$0.00	$0.00	$1,292.92	$0.00	$1,292.92
316.5	Misc. Power Plant Equipt. - 5-Year Amort	9,535.68	5,849.21	0.00	0.00	0.00	0.00	0.00	15,384.89	0.00	15,384.89
316.7	Misc. Power Plant Equipt. - 7-Year Amort	39,235.82	34,919.50	0.00	0.00	0.00	0.00	51.81	74,207.13	0.00	74,207.13
	Subtotal Amortizable	$60,310.32	$43,472.71	$12,949.90	$0.00	$0.00	$0.00	$51.81	$90,884.94	$0.00	$90,884.94
	Total SJRPP Unit 1	$62,023,142.03	$4,771,687.23	$1,124,982.81	$1,224.95	$0.00	$0.00	($14,134.16)	$65,654,487.34	$0.00	$65,654,487.34

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
SJRPP Unit 2											
311.0	Structures & Improvements	$3,005,159.48	$250,228.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,255,388.28	$0.00	$3,255,388.28
312.0	Boiler Plant Equipment	32,324,443.74	2,686,040.27	788,447.56	2,227.93	0.00	0.00	12,860.58	34,232,669.10	0.00	34,232,669.10
314.0	Turbogenerator Units	10,967,464.12	874,723.56	0.00	0.00	0.00	0.00	0.00	11,842,187.68	0.00	11,842,187.68
315.0	Accessory Electric Equipment	5,151,657.12	424,201.08	0.00	0.00	0.00	0.00	0.00	5,575,858.20	0.00	5,575,858.20
316.0	Miscellaneous Power Plant Equipment	866,401.52	70,688.04	0.00	0.00	0.00	0.00	0.00	937,089.56	0.00	937,089.56
	Subtotal Depreciable	$52,315,125.98	$4,305,881.75	$788,447.56	$2,227.93	$0.00	$0.00	$12,860.58	$55,843,192.82	$0.00	$55,843,192.82
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Unit 2	$52,315,125.98	$4,305,881.75	$788,447.56	$2,227.93	$0.00	$0.00	$12,860.58	$55,843,192.82	$0.00	$55,843,192.82
SJRPP Site											
311.0	Structures & Improvements	$22,816,904.55	$1,768,121.33	$87,952.34	$3,935.60	$0.00	$0.00	$0.00	$24,493,137.94	$0.00	$24,493,137.94
312.0	Boiler Plant Equipment	99,079,924.11	7,621,893.08	1,690,957.30	11,507.08	0.00	143,861.48	427.68	105,143,641.97	0.00	105,143,641.97
314.0	Turbogenerator Units	24,659,050.78	1,886,810.81	687,073.69	0.00	0.00	0.00	0.00	25,858,787.90	0.00	25,858,787.90
315.0	Accessory Electric Equipment	16,935,361.19	1,329,313.56	0.00	0.00	0.00	0.00	0.00	18,264,674.75	0.00	18,264,674.75
316.0	Miscellaneous Power Plant Equipment	3,357,539.47	269,530.04	43,248.95	0.00	0.00	0.00	0.00	3,583,820.56	0.00	3,583,820.56
	Subtotal Depreciable	$166,848,780.10	$12,875,668.82	$2,509,232.28	$15,442.68	$0.00	$143,861.48	$427.68	$177,344,063.12	$0.00	$177,344,063.12
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$11,538.82	$2,704.00	$12,949.90	$0.00	$0.00	$0.00	$0.00	$1,292.92	$0.00	$1,292.92
316.5	Misc. Power Plant Equipt. - 5-Year Amort	32,803.45	12,482.63	0.00	0.00	0.00	0.00	0.00	45,286.08	0.00	45,286.08
316.7	Misc. Power Plant Equipt. - 7-Year Amort	174,907.58	60,283.27	60,445.56	0.00	0.00	0.00	51.81	174,797.10	0.00	174,797.10
	Subtotal Amortizable	$219,249.85	$75,469.90	$73,395.46	$0.00	$0.00	$0.00	$51.81	$221,376.10	$0.00	$221,376.10
	Total SJRPP Site	$167,068,029.95	$12,951,138.72	$2,582,627.74	$15,442.68	$0.00	$143,861.48	$479.49	$177,565,439.22	$0.00	$177,565,439.22
Turkey Point Common											
311.0	Structures & Improvements	$6,156,841.10	$371,182.20	$0.00	$0.00	$0.00	$0.00	$0.00	$6,528,023.30	$0.00	$6,528,023.30
312.0	Boiler Plant Equipment	1,195,430.49	115,133.23	7,169.32	47.37	0.00	0.00	4,471.80	1,307,818.83	0.00	1,307,818.83
314.0	Turbogenerator Units	1,069,530.33	57,520.51	0.00	0.00	0.00	0.00	18,419.14	1,145,469.98	0.00	1,145,469.98
315.0	Accessory Electric Equipment	2,275,511.33	157,465.80	0.00	0.00	0.00	0.00	0.00	2,432,977.13	0.00	2,432,977.13
316.0	Miscellaneous Power Plant Equipment	343,133.37	39,099.45	0.00	5,248.55	0.00	0.00	(22.05)	376,962.22	0.00	376,962.22
	Subtotal Depreciable	$11,040,446.62	$740,401.19	$7,169.32	$5,295.92	$0.00	$0.00	$22,868.89	$11,791,251.46	$0.00	$11,791,251.46
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.90	$113,894.65	$92,714.76	$0.00	$0.00	$0.00	$0.00	$179,623.79	$0.00	$179,623.79
316.5	Misc. Power Plant Equipt. - 5-Year Amort	8,623.62	(2,463.87)	0.00	0.00	0.00	0.00	0.00	6,159.75	0.00	6,159.75
316.7	Misc. Power Plant Equipt. - 7-Year Amort	145,757.17	28,872.47	41,412.66	0.00	0.00	0.00	22.05	133,239.03	0.00	133,239.03
	Subtotal Amortizable	$312,824.69	$140,303.25	$134,127.42	$0.00	$0.00	$0.00	$22.05	$319,022.57	$0.00	$319,022.57
	Total Turkey Point Common	$11,353,271.31	$880,704.44	$141,296.74	$5,295.92	$0.00	$0.00	$22,890.94	$12,110,274.03	$0.00	$12,110,274.03
Turkey Point Unit 1											
311.0	Structures & Improvements	$1,348,032.72	$79,181.88	$0.00	$0.00	$0.00	$0.00	$0.00	$1,427,214.60	$0.00	$1,427,214.60
312.0	Boiler Plant Equipment	42,727,277.68	4,766,940.84	0.00	1,623.18	0.00	0.00	0.00	47,492,595.34	0.00	47,492,595.34
314.0	Turbogenerator Units	13,042,240.65	901,865.02	44,477.00	1,800.00	0.00	0.00	(18,419.14)	13,879,409.53	0.00	13,879,409.53
315.0	Accessory Electric Equipment	3,175,489.24	236,562.12	0.00	0.00	0.00	0.00	0.00	3,412,051.36	0.00	3,412,051.36
316.0	Miscellaneous Power Plant Equipment	329,649.99	13,752.25	0.00	3,541.75	0.00	0.00	0.00	339,860.49	0.00	339,860.49
	Subtotal Depreciable	$60,622,690.28	$5,998,302.11	$44,477.00	$6,964.93	$0.00	$0.00	($18,419.14)	$66,551,131.32	$0.00	$66,551,131.32
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 1	$60,622,690.28	$5,998,302.11	$44,477.00	$6,964.93	$0.00	$0.00	($18,419.14)	$66,551,131.32	$0.00	$66,551,131.32
Turkey Point Unit 2											
311.0	Structures & Improvements	$1,265,436.01	$102,663.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,368,099.01	$0.00	$1,368,099.01
312.0	Boiler Plant Equipment	23,192,592.65	2,225,227.02	737,776.11	226,701.23	0.00	0.00	419,472.57	24,872,814.90	0.00	24,872,814.90
314.0	Turbogenerator Units	11,401,685.34	887,629.00	201,169.28	0.00	0.00	0.00	0.00	12,088,145.06	0.00	12,088,145.06
315.0	Accessory Electric Equipment	2,578,532.40	183,098.08	0.00	198.00	0.00	0.00	0.00	2,761,432.48	0.00	2,761,432.48
316.0	Miscellaneous Power Plant Equipment	315,060.49	10,760.64	0.00	0.00	0.00	0.00	0.00	325,821.13	0.00	325,821.13
	Subtotal Depreciable	$38,753,306.89	$3,409,377.74	$938,945.39	$226,899.23	$0.00	$0.00	$419,472.57	$41,416,312.58	$0.00	$41,416,312.58
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 2	$38,753,306.89	$3,409,377.74	$938,945.39	$226,899.23	$0.00	$0.00	$419,472.57	$41,416,312.58	$0.00	$41,416,312.58

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Turkey Point Site											
311.0	Structures & Improvements	$8,770,309.83	$553,027.08	$0.00	$0.00	$0.00	$0.00	$0.00	$9,323,336.91	$0.00	$9,323,336.91
312.0	Boiler Plant Equipment	67,115,300.82	7,107,301.09	744,945.43	228,371.78	0.00	0.00	423,944.37	73,673,229.07	0.00	73,673,229.07
314.0	Turbogenerator Units	25,513,456.32	1,847,014.53	245,646.28	1,800.00	0.00	0.00	(0.00)	27,113,024.57	0.00	27,113,024.57
315.0	Accessory Electric Equipment	8,029,532.97	577,126.00	0.00	198.00	0.00	0.00	0.00	8,606,460.97	0.00	8,606,460.97
316.0	Miscellaneous Power Plant Equipment	987,843.85	63,612.34	0.00	8,790.30	0.00	0.00	(22.05)	1,042,643.84	0.00	1,042,643.84
	Subtotal Depreciable	$110,416,443.79	$10,148,081.04	$990,591.71	$239,160.08	$0.00	$0.00	$423,922.32	$119,758,695.36	$0.00	$119,758,695.36
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.90	$113,894.65	$92,714.76	$0.00	$0.00	$0.00	$0.00	$179,623.79	$0.00	$179,623.79
316.5	Misc. Power Plant Equipt. - 5-Year Amort	8,623.62	(2,463.87)	0.00	0.00	0.00	0.00	0.00	6,159.75	0.00	6,159.75
316.7	Misc. Power Plant Equipt. - 7-Year Amort	145,757.17	28,872.47	41,412.66	0.00	0.00	0.00	22.05	133,239.03	0.00	133,239.03
	Subtotal Amortizable	$312,824.69	$140,303.25	$134,127.42	$0.00	$0.00	$0.00	$22.05	$319,022.57	$0.00	$319,022.57
	Total Turkey Point Site	$110,729,268.48	$10,288,384.29	$1,124,719.13	$239,160.08	$0.00	$0.00	$423,944.37	$120,077,717.93	$0.00	$120,077,717.93
STEAM PRODUCTION											
311.0	Structures & Improvements	$385,187,644.55	$22,328,315.87	$9,005,969.06	$81,221.24	$0.00	$0.00	($3,986,388.67)	$394,442,381.45	$0.00	$394,442,381.45
312.0	Boiler Plant Equipment	1,092,093,360.90	74,687,325.13	78,957,358.34	1,909,597.50	0.00	161,861.48	(193,878.31)	1,085,881,713.36	0.00	1,085,881,713.36
314.0	Turbogenerator Units	421,583,436.61	26,805,041.90	10,904,224.68	1,242,952.67	0.00	0.00	(10,948,842.53)	425,292,458.63	0.00	425,292,458.63
315.0	Accessory Electric Equipment	133,518,046.24	8,583,398.99	6,467,832.93	351,747.54	0.00	0.00	311,363.89	135,593,228.65	0.00	135,593,228.65
316.0	Miscellaneous Power Plant Equipment	26,480,255.09	1,679,114.34	1,952,598.85	19,621.02	0.00	8,805.00	(150,999.35)	26,044,955.21	0.00	26,044,955.21
	Subtotal Depreciable	$2,058,862,743.39	$134,083,196.23	$107,287,983.86	$3,605,139.97	$0.00	$170,666.48	($14,968,744.97)	$2,067,254,737.30	$0.00	$2,067,254,737.30
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,630,726.61	$1,072,166.34	$964,676.21	$0.00	$0.00	$0.00	($103,488.73)	$1,634,728.01	$0.00	$1,634,728.01
316.5	Misc. Power Plant Equipt. - 5-Year Amort	149,585.18	56,454.46	29,685.33	0.00	0.00	0.00	(28,443.77)	147,910.54	0.00	147,910.54
316.7	Misc. Power Plant Equipt. - 7-Year Amort	4,713,759.34	983,163.28	2,623,887.42	0.00	0.00	0.00	(77,921.49)	2,995,113.71	0.00	2,995,113.71
	Subtotal Amortizable	$6,494,071.13	$2,111,784.08	$3,618,248.96	$0.00	$0.00	$0.00	($209,853.99)	$4,777,752.26	$0.00	$4,777,752.26
	TOTAL STEAM PRODUCTION	$2,065,356,814.52	$136,194,980.31	$110,906,232.82	$3,605,139.97	$0.00	$170,666.48	($15,178,598.96)	$2,072,032,489.56	$0.00	$2,072,032,489.56

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
St. Lucie Common											
321.0	Structures & Improvements	$161,203,317.04	$10,176,576.10	$325,263.27	$11,746.26	$0.00	$3,142.15	$0.00	$171,046,025.76	$0.00	$171,046,025.76
322.0	Reactor Plant Equipment	28,265,140.98	2,039,896.80	0.00	0.00	0.00	3,142.16	0.00	30,308,179.94	0.00	30,308,179.94
323.0	Turbogenerator Units	17,993,328.32	1,187,385.90	758,536.78	0.00	0.00	3,142.16	(285,012.11)	18,140,307.49	0.00	18,140,307.49
324.0	Accessory Electric Equipment	14,423,814.32	971,425.32	0.00	0.00	0.00	3,142.16	0.00	15,398,381.80	0.00	15,398,381.80
325.0	Miscellaneous Power Plant Equipment	15,455,784.37	1,222,873.05	0.00	0.00	0.00	3,142.16	0.00	16,681,799.58	0.00	16,681,799.58
	Subtotal Depreciable	$237,341,385.03	$15,598,157.17	$1,083,800.05	$11,746.26	$0.00	$15,710.79	($285,012.11)	$251,574,694.57	$0.00	$251,574,694.57
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$122,381.12	$107,693.30	$48,462.24	$0.00	$0.00	$0.00	$0.00	$181,612.18	$0.00	$181,612.18
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,028,134.84	270,584.55	602,761.28	0.00	0.00	0.00	407.91	696,366.02	0.00	696,366.02
325.7	Misc. Power Plant Equipt. - 7-Year Amort	9,359,505.36	2,192,497.58	3,985,025.08	0.00	0.00	0.00	0.00	7,566,977.86	0.00	7,566,977.86
	Subtotal Amortizable	$10,510,021.32	$2,570,775.43	$4,636,248.60	$0.00	$0.00	$0.00	$407.91	$8,444,956.06	$0.00	$8,444,956.06
	Total St. Lucie Common	$247,851,406.35	$18,168,932.60	$5,720,048.65	$11,746.26	$0.00	$15,710.79	($284,604.20)	$260,019,650.63	$0.00	$260,019,650.63
St. Lucie Unit 1											
321.0	Structures & Improvements	$84,619,186.66	$3,989,380.92	$0.00	$0.00	$0.00	$0.00	$0.00	$88,608,567.58	$0.00	$88,608,567.58
322.0	Reactor Plant Equipment	196,138,074.93	16,740,625.23	1,089,898.34	44,366.76	0.00	0.00	5,433.79	211,749,868.85	0.00	211,749,868.85
323.0	Turbogenerator Units	72,414,439.65	6,138,759.24	0.00	0.00	0.00	0.00	0.00	78,553,198.89	0.00	78,553,198.89
324.0	Accessory Electric Equipment	40,106,467.68	2,159,613.58	30,801.89	2,700.00	0.00	0.00	0.00	42,232,579.37	0.00	42,232,579.37
325.0	Miscellaneous Power Plant Equipment	7,044,935.15	367,531.32	0.00	0.00	0.00	0.00	0.00	7,412,466.47	0.00	7,412,466.47
	Subtotal Depreciable	$400,323,104.07	$29,395,910.29	$1,120,700.23	$47,066.76	$0.00	$0.00	$5,433.79	$428,556,681.16	$0.00	$428,556,681.16
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	12,854.83	1,003.17	13,858.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$12,854.83	$1,003.17	$13,858.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total St. Lucie Unit 1	$400,335,958.90	$29,396,913.46	$1,134,558.23	$47,066.76	$0.00	$0.00	$5,433.79	$428,556,681.16	$0.00	$428,556,681.16
St. Lucie Unit 2											
321.0	Structures & Improvements	$142,523,196.88	$8,476,763.28	$0.00	$0.00	$0.00	$0.00	$0.00	$150,999,960.16	$0.00	$150,999,960.16
322.0	Reactor Plant Equipment	389,989,411.36	23,704,178.50	2,746,767.20	0.00	0.00	0.00	12,960.43	410,959,783.09	0.00	410,959,783.09
323.0	Turbogenerator Units	83,509,075.92	6,025,397.88	0.00	0.00	0.00	0.00	0.00	89,534,473.80	0.00	89,534,473.80
324.0	Accessory Electric Equipment	75,633,257.05	4,430,218.20	0.00	0.00	0.00	0.00	0.00	80,063,475.25	0.00	80,063,475.25
325.0	Miscellaneous Power Plant Equipment	10,699,565.04	658,883.52	0.00	0.00	0.00	0.00	0.00	11,358,448.56	0.00	11,358,448.56
	Subtotal Depreciable	$702,354,506.25	$43,295,441.38	$2,746,767.20	$0.00	$0.00	$0.00	$12,960.43	$742,916,140.86	$0.00	$742,916,140.86
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	40,356.02	3,112.11	43,468.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$40,356.02	$3,112.11	$43,468.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total St. Lucie Unit 2	$702,394,862.27	$43,298,553.49	$2,790,235.33	$0.00	$0.00	$0.00	$12,960.43	$742,916,140.86	$0.00	$742,916,140.86
St. Lucie Site											
321.0	Structures & Improvements	$368,345,700.58	$22,642,720.30	$325,263.27	$11,746.26	$0.00	$3,142.15	$0.00	$410,654,553.50	$0.00	$410,654,553.50
322.0	Reactor Plant Equipment	614,392,627.27	42,484,700.53	3,836,665.54	44,366.76	0.00	3,142.16	18,394.22	653,017,831.88	0.00	653,017,831.88
323.0	Turbogenerator Units	173,916,843.89	13,351,543.02	758,536.78	0.00	0.00	3,142.16	(285,012.11)	186,227,980.18	0.00	186,227,980.18
324.0	Accessory Electric Equipment	130,163,539.05	7,561,257.10	30,801.89	2,700.00	0.00	3,142.16	0.00	137,694,436.42	0.00	137,694,436.42
325.0	Miscellaneous Power Plant Equipment	33,200,284.56	2,249,287.89	0.00	0.00	0.00	3,142.16	0.00	35,452,714.61	0.00	35,452,714.61
	Subtotal Depreciable	$1,340,018,995.35	$88,289,508.84	$4,951,267.48	$58,813.02	$0.00	$15,710.79	($266,617.89)	$1,423,047,516.59	$0.00	$1,423,047,516.59
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$122,381.12	$107,693.30	$48,462.24	$0.00	$0.00	$0.00	$0.00	$181,612.18	$0.00	$181,612.18
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,028,134.84	270,584.55	602,761.28	0.00	0.00	0.00	407.91	696,366.02	0.00	696,366.02
325.7	Misc. Power Plant Equipt. - 7-Year Amort	9,412,716.21	2,196,612.86	4,042,351.21	0.00	0.00	0.00	0.00	7,566,977.86	0.00	7,566,977.86
	Subtotal Amortizable	$10,563,232.17	$2,574,890.71	$4,693,574.73	$0.00	$0.00	$0.00	$407.91	$8,444,956.06	$0.00	$8,444,956.06
	Total St. Lucie Site	$1,350,582,227.52	$90,864,399.55	$9,644,842.21	$58,813.02	$0.00	$15,710.79	($266,209.98)	$1,431,492,472.65	$0.00	$1,431,492,472.65
Turkey Point Common											
321.0	Structures & Improvements	$141,585,137.14	$11,078,003.48	$475,456.09	$17,707.39	$0.00	$0.00	$0.00	$152,169,977.14	$0.00	$152,169,977.14
322.0	Reactor Plant Equipment	38,594,357.67	2,881,065.08	396,335.21	0.00	0.00	0.00	9,996.90	41,089,084.44	0.00	41,089,084.44
323.0	Turbogenerator Units	3,279,460.06	395,750.86	53,831.01	0.00	0.00	0.00	285,012.11	3,906,392.02	0.00	3,906,392.02
324.0	Accessory Electric Equipment	20,850,951.82	1,861,958.28	99,276.56	1,305.14	0.00	0.00	0.00	22,612,328.40	0.00	22,612,328.40
325.0	Miscellaneous Power Plant Equipment	12,443,995.79	1,145,561.83	0.00	0.00	0.00	0.00	0.00	13,589,557.62	0.00	13,589,557.62
	Subtotal Depreciable	$216,753,902.48	$17,362,339.53	$1,024,898.87	$19,012.53	$0.00	$0.00	$295,009.01	$233,367,339.62	$0.00	$233,367,339.62
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$222,935.99	$245,569.79	$39,737.75	$0.00	$0.00	$0.00	$0.00	$428,768.03	$0.00	$428,768.03
325.5	Misc. Power Plant Equipt. - 5-Year Amort	420,300.65	132,162.63	52,999.35	0.00	0.00	0.00	(407.91)	499,056.02	0.00	499,056.02
325.7	Misc. Power Plant Equipt. - 7-Year Amort	5,652,196.48	1,467,128.11	1,525,844.92	0.00	0.00	0.00	(9,996.90)	5,583,482.77	0.00	5,583,482.77
	Subtotal Amortizable	$6,295,433.12	$1,844,860.53	$1,618,582.02	$0.00	$0.00	$0.00	($10,404.81)	$6,511,306.82	$0.00	$6,511,306.82
	Total Turkey Point Common	$223,049,335.60	$19,207,200.06	$2,643,480.89	$19,012.53	$0.00	$0.00	$284,604.20	$239,878,646.44	$0.00	$239,878,646.44

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Turkey Point Unit 3											
321.0	Structures & Improvements	$23,018,747.77	$1,534,922.88	$0.00	$0.00	$0.00	$0.00	$0.00	$24,553,670.65	$0.00	$24,553,670.65
322.0	Reactor Plant Equipment	170,848,653.11	10,482,944.79	1,738,812.45	0.00	0.00	0.00	(23,624.05)	179,569,161.40	0.00	179,569,161.40
323.0	Turbogenerator Units	61,035,843.03	4,376,227.32	0.00	0.00	0.00	0.00	0.00	65,412,070.35	0.00	65,412,070.35
324.0	Accessory Electric Equipment	54,667,297.31	4,198,967.37	190,738.13	0.00	0.00	0.00	0.00	58,675,526.55	0.00	58,675,526.55
325.0	Miscellaneous Power Plant Equipment	1,650,673.82	123,679.92	0.00	0.00	0.00	0.00	0.00	1,774,353.74	0.00	1,774,353.74
	Subtotal Depreciable	$311,221,215.04	$20,716,742.28	$1,929,550.58	$0.00	$0.00	$0.00	($23,624.05)	$329,984,782.69	$0.00	$329,984,782.69
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 3	$311,221,215.04	$20,716,742.28	$1,929,550.58	$0.00	$0.00	$0.00	($23,624.05)	$329,984,782.69	$0.00	$329,984,782.69
Turkey Point Unit 4											
321.0	Structures & Improvements	$31,581,812.70	$2,687,099.04	$0.00	$0.00	$0.00	$0.00	$0.00	$34,268,911.74	$0.00	$34,268,911.74
322.0	Reactor Plant Equipment	153,031,289.65	9,631,726.42	1,218,980.25	0.00	0.00	0.00	5,229.83	161,449,265.65	0.00	161,449,265.65
323.0	Turbogenerator Units	82,152,312.47	5,727,150.36	0.00	0.00	0.00	0.00	0.00	87,879,462.83	0.00	87,879,462.83
324.0	Accessory Electric Equipment	71,334,947.55	6,343,969.80	0.00	0.00	0.00	0.00	0.00	77,678,917.35	0.00	77,678,917.35
325.0	Miscellaneous Power Plant Equipment	2,372,862.34	205,835.76	0.00	0.00	0.00	0.00	0.00	2,578,698.10	0.00	2,578,698.10
	Subtotal Depreciable	$340,473,224.71	$24,595,781.38	$1,218,980.25	$0.00	$0.00	$0.00	$5,229.83	$363,855,255.67	$0.00	$363,855,255.67
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 4	$340,473,224.71	$24,595,781.38	$1,218,980.25	$0.00	$0.00	$0.00	$5,229.83	$363,855,255.67	$0.00	$363,855,255.67
Turkey Point Site											
321.0	Structures & Improvements	$196,185,697.61	$15,300,025.40	$475,456.09	$17,707.39	$0.00	$0.00	$0.00	$210,992,559.53	$0.00	$210,992,559.53
322.0	Reactor Plant Equipment	362,474,300.43	22,995,736.29	3,354,127.91	0.00	0.00	0.00	(8,397.32)	382,107,511.49	0.00	382,107,511.49
323.0	Turbogenerator Units	146,467,615.56	10,499,128.54	53,831.01	0.00	0.00	0.00	285,012.11	157,197,925.20	0.00	157,197,925.20
324.0	Accessory Electric Equipment	146,853,196.68	12,404,895.45	290,014.69	1,305.14	0.00	0.00	0.00	158,966,772.30	0.00	158,966,772.30
325.0	Miscellaneous Power Plant Equipment	16,467,531.95	1,475,077.51	0.00	0.00	0.00	0.00	0.00	17,942,609.46	0.00	17,942,609.46
	Subtotal Depreciable	$868,448,342.23	$62,674,863.19	$4,173,429.70	$19,012.53	$0.00	$0.00	$276,614.79	$927,207,377.98	$0.00	$927,207,377.98
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$222,935.99	$245,569.79	$39,737.75	$0.00	$0.00	$0.00	$0.00	$428,768.03	$0.00	$428,768.03
325.5	Misc. Power Plant Equipt. - 5-Year Amort	420,300.85	132,162.63	52,999.35	0.00	0.00	0.00	(407.91)	499,056.02	0.00	499,056.02
325.7	Misc. Power Plant Equipt. - 7-Year Amort	5,652,196.48	1,467,128.11	1,525,844.92	0.00	0.00	0.00	(9,996.90)	5,583,482.77	0.00	5,583,482.77
	Subtotal Amortizable	$6,295,433.12	$1,844,860.53	$1,618,582.02	$0.00	$0.00	$0.00	($10,404.81)	$6,511,306.82	$0.00	$6,511,306.82
	Total Turkey Point Site	$874,743,775.35	$64,519,723.72	$5,792,011.72	$19,012.53	$0.00	$0.00	$266,209.98	$933,718,684.80	$0.00	$933,718,684.80
NUCLEAR PRODUCTION											
321.0	Structures & Improvements	$584,531,398.19	$37,942,745.70	$800,719.36	$29,453.65	$0.00	$3,142.15	$0.00	$621,647,113.03	$0.00	$621,647,113.03
322.0	Reactor Plant Equipment	976,866,927.70	65,480,436.82	7,190,793.45	44,366.76	0.00	3,142.16	9,996.90	1,035,125,343.37	0.00	1,035,125,343.37
323.0	Turbogenerator Units	320,384,459.45	23,850,671.56	812,367.79	0.00	0.00	3,142.16	0.00	343,425,905.38	0.00	343,425,905.38
324.0	Accessory Electric Equipment	277,016,735.73	19,966,152.55	320,816.58	4,005.14	0.00	3,142.16	0.00	296,661,208.72	0.00	296,661,208.72
325.0	Miscellaneous Power Plant Equipment	49,667,816.51	3,724,365.40	0.00	0.00	0.00	3,142.16	0.00	53,395,324.07	0.00	53,395,324.07
	Subtotal Depreciable	$2,208,467,337.58	$150,964,372.03	$9,124,697.18	$77,825.55	$0.00	$15,710.79	$9,996.90	$2,350,254,894.57	$0.00	$2,350,254,894.57
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$345,317.11	$353,263.09	$88,199.99	$0.00	$0.00	$0.00	$0.00	$610,380.21	$0.00	$610,380.21
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,448,435.49	402,747.18	655,760.63	0.00	0.00	0.00	0.00	1,195,422.04	0.00	1,195,422.04
325.7	Misc. Power Plant Equipt. - 7-Year Amort	15,064,912.69	3,663,740.97	5,568,196.13	0.00	0.00	0.00	(9,996.90)	13,150,460.63	0.00	13,150,460.63
	Subtotal Amortizable	$16,858,665.29	$4,419,751.24	$6,312,156.75	$0.00	$0.00	$0.00	($9,996.90)	$14,956,262.88	$0.00	$14,956,262.88
	TOTAL NUCLEAR PRODUCTION	$2,225,326,002.87	$155,384,123.27	$15,436,853.93	$77,825.55	$0.00	$15,710.79	($0.00)	$2,365,211,157.45	$0.00	$2,365,211,157.45

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers GTs											
341.0	Structures & Improvements	$3,374,149.86	$2,933.64	$0.00	$0.00	$0.00	$0.00	$0.00	$3,377,083.50	$0.00	$3,377,083.50
342.0	Fuel Holders, Products, and Accessories	2,630,541.02	47,254.12	2,170,607.89	0.00	0.00	0.00	0.00	507,187.25	0.00	507,187.25
343.0	Prime Movers	29,100,376.87	329,099.56	62,799.71	161,056.87	0.00	0.00	0.00	29,205,619.65	0.00	29,205,619.65
344.0	Generators	15,329,970.90	218,543.88	0.00	0.00	0.00	0.00	0.00	15,548,514.78	0.00	15,548,514.78
345.0	Accessory Electric Equipment	3,557,587.63	62,004.86	135,462.95	2,255.21	0.00	0.00	0.00	3,481,874.33	0.00	3,481,874.33
346.0	Miscellaneous Power Plant Equipment	78,696.26	2,415.94	1,559.20	0.00	0.00	0.00	0.00	79,553.00	0.00	79,553.00
	Subtotal Depreciable	$54,071,322.34	$662,252.00	$2,370,429.75	$163,312.08	$0.00	$0.00	$0.00	$52,199,832.51	$0.00	$52,199,832.51
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,305.80	69.24	0.00	0.00	0.00	0.00	0.00	2,375.04	0.00	2,375.04
	Subtotal Amortizable	$2,305.80	$69.24	$0.00	$0.00	$0.00	$0.00	$0.00	$2,375.04	$0.00	$2,375.04
	Total Ft Myers GTs	$54,073,628.14	$662,321.24	$2,370,429.75	$163,312.08	$0.00	$0.00	$0.00	$52,202,207.55	$0.00	$52,202,207.55
Lauderdale GTs											
341.0	Structures & Improvements	$4,258,003.74	$269,421.96	$0.00	$0.00	$0.00	$0.00	$0.00	$4,527,425.70	$0.00	$4,527,425.70
342.0	Fuel Holders, Products, and Accessories	1,033,889.56	11,606.04	0.00	0.00	0.00	0.00	0.00	1,045,495.60	0.00	1,045,495.60
343.0	Prime Movers	46,562,051.56	670,584.36	1,487,530.55	6,875.52	0.00	0.00	12,096.33	45,750,326.18	0.00	45,750,326.18
344.0	Generators	17,856,398.77	73,209.40	11,214.95	5,578.12	0.00	0.00	0.00	17,912,815.10	0.00	17,912,815.10
345.0	Accessory Electric Equipment	4,292,116.59	68,283.18	9,289.77	12,417.30	0.00	0.00	0.00	4,338,692.70	0.00	4,338,692.70
346.0	Miscellaneous Power Plant Equipment	243,430.40	1,507.32	0.00	0.00	0.00	0.00	0.00	244,937.72	0.00	244,937.72
	Subtotal Depreciable	$74,245,890.62	$1,094,612.26	$1,508,035.27	$24,870.94	$0.00	$0.00	$12,096.33	$73,819,693.00	$0.00	$73,819,693.00
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	208.14	2,946.55	224.13	0.00	0.00	0.00	0.00	2,930.56	0.00	2,930.56
	Subtotal Amortizable	$208.14	$2,946.55	$224.13	$0.00	$0.00	$0.00	$0.00	$2,930.56	$0.00	$2,930.56
	Total Lauderdale GTs	$74,246,098.76	$1,097,558.81	$1,508,259.40	$24,870.94	$0.00	$0.00	$12,096.33	$73,822,623.56	$0.00	$73,822,623.56
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,151,460.17	$39,393.24	$0.00	$0.00	$0.00	$0.00	$0.00	$3,190,853.41	$0.00	$3,190,853.41
342.0	Fuel Holders, Products, and Accessories	6,059,214.21	111,585.74	0.00	0.00	0.00	0.00	0.00	6,170,799.95	0.00	6,170,799.95
343.0	Prime Movers	19,018,370.65	98,622.93	30,604.00	352.65	0.00	0.00	0.00	19,086,036.93	0.00	19,086,036.93
344.0	Generators	10,576,791.97	34,692.27	144,293.17	0.00	0.00	0.00	(423,175.66)	10,044,015.41	0.00	10,044,015.41
345.0	Accessory Electric Equipment	2,906,732.08	81,616.44	0.00	0.00	0.00	0.00	0.00	2,988,348.52	0.00	2,988,348.52
346.0	Miscellaneous Power Plant Equipment	253,655.01	81,921.36	0.00	0.00	0.00	0.00	0.00	335,576.37	0.00	335,576.37
	Subtotal Depreciable	$41,966,224.09	$447,831.98	$174,897.17	$352.65	$0.00	$0.00	($423,175.66)	$41,815,630.59	$0.00	$41,815,630.59
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$8,656.58	$0.00	$0.00	$0.00	$0.00	$0.00	$8,656.58	$0.00	$8,656.58
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	106,751.57	15,714.17	102,183.57	0.00	0.00	0.00	0.00	20,282.17	0.00	20,282.17
	Subtotal Amortizable	$106,751.57	$24,370.75	$102,183.57	$0.00	$0.00	$0.00	$0.00	$28,938.75	$0.00	$28,938.75
	Total Pt. Everglades GTs	$42,072,975.66	$472,202.73	$277,080.74	$352.65	$0.00	$0.00	($423,175.66)	$41,844,569.34	$0.00	$41,844,569.34
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$10,783,613.77	$311,748.84	$0.00	$0.00	$0.00	$0.00	$0.00	$11,095,362.61	$0.00	$11,095,362.61
342.0	Fuel Holders, Products, and Accessories	9,723,644.79	170,445.90	2,170,607.89	0.00	0.00	0.00	0.00	7,723,482.80	0.00	7,723,482.80
343.0	Prime Movers	94,680,798.88	1,098,306.85	1,580,934.26	168,285.04	0.00	0.00	12,096.33	94,041,982.76	0.00	94,041,982.76
344.0	Generators	43,763,161.64	326,445.55	155,508.12	5,578.12	0.00	0.00	(423,175.66)	43,505,345.29	0.00	43,505,345.29
345.0	Accessory Electric Equipment	10,756,436.30	211,904.48	144,752.72	14,672.51	0.00	0.00	0.00	10,808,915.55	0.00	10,808,915.55
346.0	Miscellaneous Power Plant Equipment	575,781.67	85,844.62	1,559.20	0.00	0.00	0.00	0.00	660,067.09	0.00	660,067.09
	Subtotal Depreciable	$170,283,437.05	$2,204,696.24	$4,053,362.19	$188,535.67	$0.00	$0.00	($411,079.33)	$167,835,156.10	$0.00	$167,835,156.10
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$8,656.58	$0.00	$0.00	$0.00	$0.00	$0.00	$8,656.58	$0.00	$8,656.58
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	109,265.51	18,729.96	102,407.70	0.00	0.00	0.00	0.00	25,587.77	0.00	25,587.77
	Subtotal Amortizable	$109,265.51	$27,386.54	$102,407.70	$0.00	$0.00	$0.00	$0.00	$34,244.35	$0.00	$34,244.35
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$170,392,702.56	$2,232,082.78	$4,155,769.89	$188,535.67	$0.00	$0.00	($411,079.33)	$167,869,400.45	$0.00	$167,869,400.45

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common											
341.0	Structures & Improvements	$0.00	$15,114.14	$0.00	$0.00	$0.00	$0.00	$1,681,892.20	$1,697,006.34		$1,697,006.34
342.0	Fuel Holders, Products, and Accessories	0.00	4,292.52	0.00	0.00	0.00	0.00	1,553,284.24	1,557,576.76		1,557,576.76
343.0	Prime Movers	160,290.43	284,659.77	0.00	0.00	0.00	0.00	264,371.93	709,322.13		709,322.13
344.0	Generators	0.00	36.20	0.00	0.00	0.00	0.00	(3,425.06)	(3,388.86)	0.00	(3,388.86)
345.0	**Accessory Electric Equipment**	**0.00**	**641.64**	**0.00**	**0.00**	**0.00**	**0.00**	**(127,071.79)**	**(126,430.15)**	**0.00**	(126,430.15)
346.0	Miscellaneous Power Plant Equipment	0.00	4,562.28	0.00	0.00	0.00	0.00	180,754.79	185,317.07	0.00	185,317.07
	Subtotal Depreciable	$160,290.43	$309,306.55	$0.00	$0.00	$0.00	$0.00	$3,549,806.31	$4,019,403.29	$0.00	$4,019,403.29
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$44,715.96	$0.00	$0.00	$0.00	$0.00	$72,409.66	$117,125.62	$0.00	$117,125.62
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	4,431.43	0.00	0.00	0.00	0.00	23,569.45	28,000.88	0.00	28,000.88
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	6,862.64	0.00	0.00	0.00	0.00	83,314.83	90,177.47	0.00	90,177.47
	Subtotal Amortizable	$0.00	$56,010.03	$0.00	$0.00	$0.00	$0.00	$179,293.94	$235,303.97	$0.00	$235,303.97
	Total Ft Myers Common	$160,290.43	$365,316.58	$0.00	$0.00	$0.00	$0.00	$3,729,100.25	$4,254,707.26	$0.00	$4,254,707.26
Ft Myers Unit 2											
341.0	Structures & Improvements	$189,454.56	$1,425,999.20	$0.00	$0.00	$0.00	$0.00	$763,994.48	$2,379,448.24	$0.00	$2,379,448.24
342.0	Fuel Holders, Products, and Accessories	14,134.03	141,231.65	0.00	0.00	0.00	0.00	34.77	155,400.45	0.00	155,400.45
343.0	Prime Movers	544,931.22	9,608,468.73	0.00	0.00	0.00	0.00	8,583,973.77	18,737,373.72	0.00	18,737,373.72
344.0	Generators	8.75	46,716.85	0.00	2,326.86	0.00	0.00	2,390,429.81	2,434,828.55	0.00	2,434,828.55
345.0	Accessory Electric Equipment	98,895.01	854,540.22	0.00	648.20	0.00	0.00	(298,075.46)	654,711.57	0.00	654,711.57
346.0	Miscellaneous Power Plant Equipment	8,421.10	67,992.31	0.00	0.00	0.00	0.00	774.33	77,187.74	0.00	77,187.74
	Subtotal Depreciable	$855,844.67	$12,144,948.96	$0.00	$2,975.06	$0.00	$0.00	$11,441,131.70	$24,438,950.27	$0.00	$24,438,950.27
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	**Misc. Power Plant Equipt. - 5-Year Amort**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	2,840.08	0.00	0.00	0.00	0.00	610.39	3,450.47	0.00	3,450.47
	Subtotal Amortizable	$0.00	$2,840.08	$0.00	$0.00	$0.00	$0.00	$610.39	$3,450.47	$0.00	$3,450.47
	Total Ft Myers Unit 2	$855,844.67	$12,147,789.04	$0.00	$2,975.06	$0.00	$0.00	$11,441,742.09	$24,442,400.74	$0.00	$24,442,400.74
Ft Myers Site											
341.0	Structures & Improvements	$189,454.56	$1,441,113.34	$0.00	$0.00	$0.00	$0.00	$2,445,886.68	$4,076,454.58	$0.00	$4,076,454.58
342.0	Fuel Holders, Products, and Accessories	14,134.03	145,524.17	0.00	0.00	0.00	0.00	1,553,319.01	1,712,977.21	0.00	1,712,977.21
343.0	Prime Movers	705,221.65	9,893,128.50	0.00	0.00	0.00	0.00	8,848,345.70	19,446,695.85	0.00	19,446,695.85
344.0	Generators	8.75	46,753.05	0.00	2,326.86	0.00	0.00	2,387,004.75	2,431,439.69	0.00	2,431,439.69
345.0	Accessory Electric Equipment	98,895.01	855,181.86	0.00	648.20	0.00	0.00	(425,147.25)	528,281.42	0.00	528,281.42
346.0	Miscellaneous Power Plant Equipment	8,421.10	72,554.59	0.00	0.00	0.00	0.00	181,529.12	262,504.81	0.00	262,504.81
	Subtotal Depreciable	$1,016,135.10	$12,454,255.51	$0.00	$2,975.06	$0.00	$0.00	$14,990,938.01	$28,458,353.56	$0.00	$28,458,353.56
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$44,715.96	$0.00	$0.00	$0.00	$0.00	$72,409.66	$117,125.62	$0.00	$117,125.62
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	4,431.43	0.00	0.00	0.00	0.00	23,569.45	28,000.88	0.00	28,000.88
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	9,702.72	0.00	0.00	0.00	0.00	83,925.22	93,627.94	0.00	93,627.94
	Subtotal Amortizable	$0.00	$58,850.11	$0.00	$0.00	$0.00	$0.00	$179,904.33	$238,754.44	$0.00	$238,754.44
	Total Ft Myers Site	$1,016,135.10	$12,513,105.62	$0.00	$2,975.06	$0.00	$0.00	$15,170,842.34	$28,697,108.00	$0.00	$28,697,108.00
Lauderdale Common											
341.0	Structures & Improvements	$21,466,799.80	$3,843,985.32	$0.00	$0.00	$0.00	$0.00	$1,592.58	$25,312,377.70	$0.00	$25,312,377.70
342.0	Fuel Holders, Products, and Accessories	2,338,484.85	314,585.69	0.00	0.00	0.00	0.00	0.00	2,653,070.54	0.00	2,653,070.54
343.0	Prime Movers	12,763,096.55	2,399,324.68	7,078,272.57	0.00	0.00	3,378,510.38	(892,472.73)	10,570,186.31	0.00	10,570,186.31
344.0	Generators	103,062.90	23,673.13	0.00	0.00	0.00	0.00	423,175.66	549,911.69	0.00	549,911.69
345.0	Accessory Electric Equipment	3,471,827.53	489,302.16	0.00	0.00	0.00	0.00	0.00	3,961,129.69	0.00	3,961,129.69
346.0	Miscellaneous Power Plant Equipment	699,282.78	80,317.14	35,660.04	0.00	0.00	1,500.00	0.00	745,439.88	0.00	745,439.88
	Subtotal Depreciable	$40,842,554.41	$7,151,188.12	$7,113,932.61	$0.00	$0.00	$3,380,010.38	($467,704.49)	$43,792,115.81	$0.00	$43,792,115.81
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.96	$120,642.14	$92,714.76	$0.00	$0.00	$0.00	$0.00	$186,371.34	$0.00	$186,371.34
346.5	Misc. Power Plant Equipt. - 5-Year Amort	89,095.99	25,685.34	0.00	0.00	0.00	0.00	0.00	114,781.33	0.00	114,781.33
346.7	Misc. Power Plant Equipt. - 7-Year Amort	511,632.70	82,736.65	255,886.75	0.00	0.00	0.00	405.90	338,888.50	0.00	338,888.50
	Subtotal Amortizable	$759,172.65	$229,064.13	$348,601.51	$0.00	$0.00	$0.00	$405.90	$640,041.17	$0.00	$640,041.17
	Total Lauderdale Common	$41,601,727.06	$7,380,252.25	$7,462,534.12	$0.00	$0.00	$3,380,010.38	($467,298.59)	$44,432,156.98	$0.00	$44,432,156.98

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Lauderdale Unit 4											
341.0	Structures & Improvements	$3,284,995.00	$93,112.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,378,107.20	$0.00	$3,378,107.20
342.0	Fuel Holders, Products, and Accessories	141,235.30	29,762.16	0.00	0.00	0.00	0.00	0.00	170,997.46	0.00	170,997.46
343.0	Prime Movers	61,500,696.64	9,597,731.44	6,623,741.45	215,821.51	0.00	3,625,705.58	802,641.53	68,687,212.23	0.00	68,687,212.23
344.0	Generators	7,234,648.34	1,007,950.44	0.00	0.00	0.00	0.00	0.00	8,242,598.78	0.00	8,242,598.78
345.0	Accessory Electric Equipment	9,074,969.82	1,148,296.20	0.00	0.00	0.00	0.00	0.00	10,223,266.02	0.00	10,223,266.02
346.0	Miscellaneous Power Plant Equipment	1,032,601.39	140,279.76	0.00	0.00	0.00	0.00	0.00	1,172,881.15	0.00	1,172,881.15
	Subtotal Depreciable	$82,269,146.49	$12,017,132.20	$6,623,741.45	$215,821.51	$0.00	$3,625,705.58	$802,641.53	$91,875,062.84	$0.00	$91,875,062.84
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 4	$82,269,146.49	$12,017,132.20	$6,623,741.45	$215,821.51	$0.00	$3,625,705.58	$802,641.53	$91,875,062.84	$0.00	$91,875,062.84
Lauderdale Unit 5											
341.0	Structures & Improvements	$1,385,829.57	$95,295.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481,124.57	$0.00	$1,481,124.57
342.0	Fuel Holders, Products, and Accessories	112,382.36	31,695.84	0.00	0.00	0.00	0.00	0.00	144,078.20	0.00	144,078.20
343.0	Prime Movers	63,284,144.56	9,429,514.37	10,898,871.45	222,273.33	0.00	0.00	112,510.63	61,705,024.78	0.00	61,705,024.78
344.0	Generators	8,425,840.92	974,468.04	0.00	0.00	0.00	0.00	0.00	9,400,308.96	0.00	9,400,308.96
345.0	Accessory Electric Equipment	8,011,136.07	938,618.40	0.00	0.00	0.00	0.00	0.00	8,949,754.47	0.00	8,949,754.47
346.0	Miscellaneous Power Plant Equipment	686,853.47	121,269.12	0.00	0.00	0.00	0.00	0.00	808,122.59	0.00	808,122.59
	Subtotal Depreciable	$81,906,186.95	$11,590,860.77	$10,898,871.45	$222,273.33	$0.00	$0.00	$112,510.63	$82,488,413.57	$0.00	$82,488,413.57
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 5	$81,906,186.95	$11,590,860.77	$10,898,871.45	$222,273.33	$0.00	$0.00	$112,510.63	$82,488,413.57	$0.00	$82,488,413.57
Lauderdale Site											
341.0	Structures & Improvements	$26,137,624.37	$4,032,392.52	$0.00	$0.00	$0.00	$0.00	$1,592.58	$30,171,609.47	$0.00	$30,171,609.47
342.0	Fuel Holders, Products, and Accessories	2,592,102.51	376,043.69	0.00	0.00	0.00	0.00	0.00	2,968,146.20	0.00	2,968,146.20
343.0	Prime Movers	137,547,937.75	21,426,570.49	24,600,885.47	438,094.84	0.00	7,004,215.96	22,679.43	140,962,423.32	0.00	140,962,423.32
344.0	Generators	15,763,552.16	2,006,091.61	0.00	0.00	0.00	0.00	423,175.66	18,192,819.43	0.00	18,192,819.43
345.0	Accessory Electric Equipment	20,557,933.42	2,576,216.76	0.00	0.00	0.00	0.00	0.00	23,134,150.18	0.00	23,134,150.18
346.0	Miscellaneous Power Plant Equipment	2,418,737.64	341,866.02	35,660.04	0.00	0.00	1,500.00	0.00	2,726,443.62	0.00	2,726,443.62
	Subtotal Depreciable	$205,017,887.85	$30,759,181.09	$24,636,545.51	$438,094.84	$0.00	$7,005,715.96	$447,447.67	$218,155,592.22	$0.00	$218,155,592.22
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.96	$120,642.14	$92,714.76	$0.00	$0.00	$0.00	$0.00	$186,371.34	$0.00	$186,371.34
346.5	Misc. Power Plant Equipt. - 5-Year Amort	89,095.99	25,685.34	0.00	0.00	0.00	0.00	0.00	114,781.33	0.00	114,781.33
346.7	Misc. Power Plant Equipt. - 7-Year Amort	511,632.70	82,736.65	255,886.75	0.00	0.00	0.00	405.90	338,888.50	0.00	338,888.50
	Subtotal Amortizable	$759,172.65	$229,064.13	$348,601.51	$0.00	$0.00	$0.00	$405.90	$640,041.17	$0.00	$640,041.17
	Total Lauderdale Site	$205,777,060.50	$30,988,245.22	$24,985,147.02	$438,094.84	$0.00	$7,005,715.96	$447,853.57	$218,795,633.39	$0.00	$218,795,633.39
Martin Common											
341.0	Structures & Improvements	$15,972,132.08	$1,812,550.43	$58,936.40	$22,193.20	$0.00	$0.00	$0.00	$17,703,552.91	$0.00	$17,703,552.91
342.0	Fuel Holders, Products, and Accessories	1,143,835.21	162,565.08	0.00	0.00	0.00	0.00	1,306,400.29	0.00	1,306,400.29	
343.0	Prime Movers	2,513,868.16	3,170,764.64	771,176.54	0.00	0.00	385,586.77	9,071,057.27	14,370,100.30	0.00	14,370,100.30
344.0	Generators	(9.04)	0.00	0.00	0.00	0.00	0.00	0.00	(9.04)	0.00	(9.04)
345.0	Accessory Electric Equipment	1,681,064.21	170,641.80	0.00	0.00	0.00	0.00	0.00	1,851,726.01	0.00	1,851,726.01
346.0	Miscellaneous Power Plant Equipment	2,226,437.74	303,363.45	94,194.95	1,653.45	0.00	0.00	0.00	2,433,952.79	0.00	2,433,952.79
	Subtotal Depreciable	$23,537,348.36	$5,619,885.40	$924,307.89	$23,846.65	$0.00	$385,586.77	$9,071,057.27	$37,665,723.26	$0.00	$37,665,723.26
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.94	$121,086.54	$92,714.37	$0.00	$0.00	$0.00	$0.00	$186,816.11	$0.00	$186,816.11
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,855,690.10	226,589.13	2,997,536.82	0.00	0.00	0.00	671.09	85,413.50	0.00	85,413.50
	Subtotal Amortizable	$3,014,134.04	$347,675.67	$3,090,251.19	$0.00	$0.00	$0.00	$671.09	$272,229.61	$0.00	$272,229.61
	Total Martin Common	$26,551,482.40	$5,967,561.07	$4,014,559.08	$23,846.65	$0.00	$385,586.77	$9,071,728.36	$37,937,952.87	$0.00	$37,937,952.87
Martin Pipeline											
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
342.0	Fuel Holders, Products, and Accessories	8,980,832.32	1,196,359.68	0.00	0.00	0.00	0.00	0.00	10,177,192.00	0.00	10,177,192.00
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$8,980,832.32	$1,196,359.68	$0.00	$0.00	$0.00	$0.00	$0.00	$10,177,192.00	$0.00	$10,177,192.00
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$8,980,832.32	$1,196,359.68	$0.00	$0.00	$0.00	$0.00	$0.00	$10,177,192.00	$0.00	$10,177,192.00

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Unit 3											
341.0	Structures & Improvements	$433,291.46	$39,111.24	$0.00	$0.00	$0.00	$0.00	($1,592.58)	$470,810.12	$0.00	$470,810.12
342.0	Fuel Holders, Products, and Accessories	(499,175.33)	8,175.00	0.00	0.00	0.00	0.00	0.00	(491,000.33)	0.00	(491,000.33)
343.0	Prime Movers	42,071,090.40	8,659,554.38	6,430,372.01	355,083.57	0.00	1,191,286.40	(3,254,834.75)	41,881,640.85	0.00	41,881,640.85
344.0	Generators	4,914,490.23	734,580.00	0.00	0.00	0.00	0.00	0.00	5,649,070.23	0.00	5,649,070.23
345.0	Accessory Electric Equipment	11,346,619.51	1,770,052.80	0.00	0.00	0.00	0.00	0.00	13,116,672.31	0.00	13,116,672.31
346.0	Miscellaneous Power Plant Equipment	231,827.03	35,094.84	0.00	0.00	0.00	0.00	0.00	266,921.87	0.00	266,921.87
	Subtotal Depreciable	$58,498,143.30	$11,246,568.26	$6,430,372.01	$355,083.57	$0.00	$1,191,286.40	($3,256,427.33)	$60,894,115.05	$0.00	$60,894,115.05
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	445.52	0.00	0.00	0.00	0.00	0.00	(445.52)	0.00	0.00	0.00
	Subtotal Amortizable	$445.52	$0.00	$0.00	$0.00	$0.00	$0.00	($445.52)	$0.00	$0.00	$0.00
	Total Martin Unit 3	$58,498,588.82	$11,246,568.26	$6,430,372.01	$355,083.57	$0.00	$1,191,286.40	($3,256,872.85)	$60,894,115.05	$0.00	$60,894,115.05
Martin Unit 4											
341.0	Structures & Improvements	$337,532.99	$42,329.76	$0.00	$0.00	$0.00	$0.00	$0.00	$379,862.75	$0.00	$379,862.75
342.0	Fuel Holders, Products, and Accessories	(255,659.92)	7,824.84	0.00	0.00	0.00	0.00	0.00	(247,835.08)	0.00	(247,835.08)
343.0	Prime Movers	46,093,200.04	8,010,892.77	1,719,661.68	52,763.42	0.00	1,135,595.42	(5,842,313.13)	47,624,950.00	0.00	47,624,950.00
344.0	Generators	5,537,941.08	876,739.92	0.00	0.00	0.00	0.00	0.00	6,414,681.00	0.00	6,414,681.00
345.0	Accessory Electric Equipment	10,217,882.23	1,607,735.16	0.00	0.00	0.00	0.00	0.00	11,825,617.39	0.00	11,825,617.39
346.0	Miscellaneous Power Plant Equipment	204,058.99	31,881.96	0.00	0.00	0.00	0.00	0.00	235,940.95	0.00	235,940.95
	Subtotal Depreciable	$62,134,955.41	$10,577,404.41	$1,719,661.68	$52,763.42	$0.00	$1,135,595.42	($5,842,313.13)	$66,233,217.01	$0.00	$66,233,217.01
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 4	$62,134,955.41	$10,577,404.41	$1,719,661.68	$52,763.42	$0.00	$1,135,595.42	($5,842,313.13)	$66,233,217.01	$0.00	$66,233,217.01
Martin Unit 8											
341.0	Structures & Improvements	$0.00	$13,368.64	$0.00	$0.00	$0.00	$0.00	$0.00	$13,368.64	$0.00	$13,368.64
342.0	Fuel Holders, Products, and Accessories	0.00	43,755.41	0.00	0.00	0.00	0.00	0.00	43,755.41	0.00	43,755.41
343.0	Prime Movers	0.00	2,506,874.07	0.00	0.00	0.00	0.00	0.00	2,506,874.07	0.00	2,506,874.07
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	Accessory Electric Equipment	0.00	106,083.35	0.00	0.00	0.00	0.00	0.00	106,083.35	0.00	106,083.35
346.0	Miscellaneous Power Plant Equipment	0.00	3,630.54	0.00	0.00	0.00	0.00	0.00	3,630.54	0.00	3,630.54
	Subtotal Depreciable	$0.00	$2,673,712.01	$0.00	$0.00	$0.00	$0.00	$0.00	$2,673,712.01	$0.00	$2,673,712.01
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 8	$0.00	$2,673,712.01	$0.00	$0.00	$0.00	$0.00	$0.00	$2,673,712.01	$0.00	$2,673,712.01
Martin Site											
341.0	Structures & Improvements	$16,742,956.53	$1,907,360.07	$58,936.40	$22,193.20	$0.00	$0.00	($1,592.58)	$18,567,594.42	$0.00	$18,567,594.42
342.0	Fuel Holders, Products, and Accessories	9,369,832.28	1,418,680.01	0.00	0.00	0.00	0.00	0.00	10,788,512.29	0.00	10,788,512.29
343.0	Prime Movers	90,678,158.60	22,348,085.86	8,921,210.23	407,846.99	0.00	2,712,468.59	(26,090.61)	106,383,565.22	0.00	106,383,565.22
344.0	Generators	10,452,422.27	1,611,319.92	0.00	0.00	0.00	0.00	0.00	12,063,742.19	0.00	12,063,742.19
345.0	Accessory Electric Equipment	23,245,585.95	3,654,513.11	0.00	0.00	0.00	0.00	0.00	26,900,099.06	0.00	26,900,099.06
346.0	Miscellaneous Power Plant Equipment	2,662,323.76	373,970.79	94,194.95	1,653.45	0.00	0.00	0.00	2,940,446.15	0.00	2,940,446.15
	Subtotal Depreciable	$153,151,279.39	$31,313,929.76	$9,074,341.58	$431,693.64	$0.00	$2,712,468.59	($27,683.19)	$177,643,959.33	$0.00	$177,643,959.33
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.94	$121,086.54	$92,714.37	$0.00	$0.00	$0.00	$0.00	$186,816.11	$0.00	$186,816.11
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,856,135.62	226,589.13	2,997,536.82	0.00	0.00	0.00	225.57	85,413.50	0.00	85,413.50
	Subtotal Amortizable	$3,014,579.56	$347,675.67	$3,090,251.19	$0.00	$0.00	$0.00	$225.57	$272,229.61	$0.00	$272,229.61
	TotalMartin Site	$156,165,858.95	$31,661,605.43	$12,164,592.77	$431,693.64	$0.00	$2,712,468.59	($27,457.62)	$177,916,188.94	$0.00	$177,916,188.94
Putnam Common											
341.0	Structures & Improvements	$8,669,769.52	$465,530.37	$0.00	$0.00	$0.00	$0.00	$0.00	$9,135,299.89	$0.00	$9,135,299.89
342.0	Fuel Holders, Products, and Accessories	5,072,545.09	306,226.34	0.00	0.00	0.00	0.00	0.00	5,378,771.43	0.00	5,378,771.43
343.0	Prime Movers	7,101,829.89	731,730.40	83,500.71	536.09	0.00	0.00	(1,114,252.43)	6,635,271.06	0.00	6,635,271.06
344.0	Generators	31,783.05	620.40	0.00	0.00	0.00	0.00	0.00	32,403.45	0.00	32,403.45
345.0	Accessory Electric Equipment	1,001,203.77	63,680.88	0.00	0.00	0.00	0.00	89.54	1,064,974.19	0.00	1,064,974.19
346.0	Miscellaneous Power Plant Equipment	911,291.60	47,426.76	0.00	0.00	0.00	0.00	0.00	958,718.36	0.00	958,718.36
	Subtotal Depreciable	$22,788,422.92	$1,615,215.15	$83,500.71	$536.09	$0.00	$0.00	($1,114,162.89)	$23,205,438.38	$0.00	$23,205,438.38
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.97	$121,554.11	$92,714.76	$0.00	$0.00	$0.00	$0.00	$187,283.32	$0.00	$187,283.32
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	55,175.78	17,593.56	14,127.28	0.00	0.00	0.00	0.00	58,642.06	0.00	58,642.06
	Subtotal Amortizable	$213,619.75	$139,147.67	$106,842.04	$0.00	$0.00	$0.00	$0.00	$245,925.38	$0.00	$245,925.38
	Total Putnam Common	$23,002,042.67	$1,754,362.82	$190,342.75	$536.09	$0.00	$0.00	($1,114,162.89)	$23,451,363.76	$0.00	$23,451,363.76

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Putnam Unit 1											
341.0	Structures & Improvements	$29,099.30	$934.80	$0.00	$0.00	$0.00	$0.00	$0.00	$30,034.10	$0.00	$30,034.10
342.0	Fuel Holders, Products, and Accessories	47,328.59	4,198.68	0.00	0.00	0.00	0.00	0.00	51,527.27	0.00	51,527.27
343.0	Prime Movers	28,117,146.57	2,984,386.28	2,950,279.09	79,336.40	0.00	1,134,410.91	341,762.86	29,548,091.13	0.00	29,548,091.13
344.0	Generators	4,455,611.51	145,329.60	0.00	0.00	0.00	0.00	0.00	4,600,941.11	0.00	4,600,941.11
345.0	Accessory Electric Equipment	6,064,889.65	656,017.44	0.00	83.58	0.00	0.00	0.00	6,720,823.51	0.00	6,720,823.51
346.0	Miscellaneous Power Plant Equipment	296,239.48	10,989.24	0.00	0.00	0.00	0.00	0.00	307,228.72	0.00	307,228.72
	Subtotal Depreciable	$39,010,315.10	$3,801,856.04	$2,950,279.09	$79,419.98	$0.00	$1,134,410.91	$341,762.86	$41,258,645.84	$0.00	$41,258,645.84
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 1	$39,010,315.10	$3,801,856.04	$2,950,279.09	$79,419.98	$0.00	$1,134,410.91	$341,762.86	$41,258,645.84	$0.00	$41,258,645.84
Putnam Unit 2											
341.0	Structures & Improvements	$29,727.23	$969.36	$0.00	$0.00	$0.00	$0.00	$0.00	$30,696.59	$0.00	$30,696.59
342.0	Fuel Holders, Products, and Accessories	51,432.49	3,207.36	0.00	0.00	0.00	0.00	0.00	54,639.85	0.00	54,639.85
343.0	Prime Movers	28,510,376.70	3,174,025.64	3,101,358.07	58,617.60	0.00	1,358,459.13	770,840.03	30,653,725.83	0.00	30,653,725.83
344.0	Generators	4,523,603.37	141,931.72	67,238.10	29,543.39	0.00	0.00	0.00	4,568,753.60	0.00	4,568,753.60
345.0	Accessory Electric Equipment	4,875,661.34	256,912.44	0.00	0.00	0.00	0.00	0.00	5,132,573.78	0.00	5,132,573.78
346.0	Miscellaneous Power Plant Equipment	291,896.56	13,384.80	0.00	0.00	0.00	0.00	0.00	305,281.36	0.00	305,281.36
	Subtotal Depreciable	$38,282,697.69	$3,590,431.32	$3,168,596.17	$88,160.99	$0.00	$1,358,459.13	$770,840.03	$40,745,671.01	$0.00	$40,745,671.01
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 2	$38,282,697.69	$3,590,431.32	$3,168,596.17	$88,160.99	$0.00	$1,358,459.13	$770,840.03	$40,745,671.01	$0.00	$40,745,671.01
Putnam Site											
341.0	Structures & Improvements	$8,728,596.05	$467,434.53	$0.00	$0.00	$0.00	$0.00	$0.00	$9,196,030.58	$0.00	$9,196,030.58
342.0	Fuel Holders, Products, and Accessories	5,171,306.17	313,632.38	0.00	0.00	0.00	0.00	0.00	5,484,938.55	0.00	5,484,938.55
343.0	Prime Movers	63,729,353.16	6,890,142.32	6,135,137.87	138,490.09	0.00	2,492,870.04	(1,649.54)	66,837,088.02	0.00	66,837,088.02
344.0	Generators	9,010,997.93	287,881.72	67,238.10	29,543.39	0.00	0.00	0.00	9,202,098.16	0.00	9,202,098.16
345.0	Accessory Electric Equipment	11,941,754.76	976,610.76	0.00	83.58	0.00	0.00	89.54	12,918,371.48	0.00	12,918,371.48
346.0	Miscellaneous Power Plant Equipment	1,499,427.64	71,800.80	0.00	0.00	0.00	0.00	0.00	1,571,228.44	0.00	1,571,228.44
	Subtotal Depreciable	$100,081,435.71	$9,007,502.51	$6,202,375.97	$168,117.06	$0.00	$2,492,870.04	($1,560.00)	$105,209,755.23	$0.00	$105,209,755.23
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,443.97	$121,554.11	$92,714.76	$0.00	$0.00	$0.00	$0.00	$187,283.32	$0.00	$187,283.32
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	55,175.78	17,593.56	14,127.28	0.00	0.00	0.00	0.00	58,642.06	0.00	58,642.06
	Subtotal Amortizable	$213,619.75	$139,147.67	$106,842.04	$0.00	$0.00	$0.00	$0.00	$245,925.38	$0.00	$245,925.38
	Total Putnam Site	$100,295,055.46	$9,146,650.18	$6,309,218.01	$168,117.06	$0.00	$2,492,870.04	($1,560.00)	$105,455,680.61	$0.00	$105,455,680.61
OTHER PRODUCTION (COMBINED CYCLE)											
341.0	Structures & Improvements	$51,798,631.51	$7,848,300.46	$58,936.40	$22,193.20	$0.00	$0.00	$2,445,886.68	$62,011,689.05	$0.00	$62,011,689.05
342.0	Fuel Holders, Products, and Accessories	17,147,374.99	2,253,880.25	0.00	0.00	0.00	0.00	1,553,319.01	20,954,574.25	0.00	20,954,574.25
343.0	Prime Movers	292,660,671.16	60,557,927.17	39,657,233.57	984,431.92	0.00	12,209,554.59	8,843,284.98	333,629,772.41	0.00	333,629,772.41
344.0	Generators	35,226,981.11	3,952,046.30	67,238.10	31,870.25	0.00	0.00	2,810,180.41	41,890,099.47	0.00	41,890,099.47
345.0	Accessory Electric Equipment	55,844,169.14	8,062,522.49	0.00	731.78	0.00	0.00	(425,057.71)	63,480,902.14	0.00	63,480,902.14
346.0	Miscellaneous Power Plant Equipment	6,588,910.14	860,192.20	129,854.99	1,653.45	0.00	1,500.00	181,529.12	7,500,623.02	0.00	7,500,623.02
	Subtotal Depreciable	$459,266,738.05	$83,534,868.87	$39,913,263.06	$1,040,880.60	$0.00	$12,211,054.59	$15,409,142.49	$529,467,660.34	$0.00	$529,467,660.34
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$475,331.87	$407,998.75	$278,143.89	$0.00	$0.00	$0.00	$72,409.66	$677,596.39	$0.00	$677,596.39
346.5	Misc. Power Plant Equipt. - 5-Year Amort	89,095.99	30,116.77	0.00	0.00	0.00	0.00	23,569.45	142,782.21	0.00	142,782.21
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,422,944.10	336,622.06	3,267,550.85	0.00	0.00	0.00	84,556.69	576,572.00	0.00	576,572.00
	Subtotal Amortizable	$3,987,371.96	$774,737.58	$3,545,694.74	$0.00	$0.00	$0.00	$180,535.80	$1,396,950.60	$0.00	$1,396,950.60
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$463,254,110.01	$84,309,606.45	$43,458,957.80	$1,040,880.60	$0.00	$12,211,054.59	$15,589,678.29	$530,864,610.94	$0.00	$530,864,610.94
OTHER PRODUCTION (ALL)											
341.0	Structures & Improvements	$62,582,245.28	$8,160,049.30	$58,936.40	$22,193.20	$0.00	$0.00	$2,445,886.68	$73,107,051.66	$0.00	$73,107,051.66
342.0	Fuel Holders, Products, and Accessories	26,871,019.78	2,424,326.15	2,170,607.89	0.00	0.00	0.00	1,553,319.01	28,678,057.05	0.00	28,678,057.05
343.0	Prime Movers	387,341,470.04	61,656,234.02	41,238,167.83	1,152,716.96	0.00	12,209,554.59	8,855,381.31	427,671,755.17	0.00	427,671,755.17
344.0	Generators	78,990,142.75	4,278,491.85	222,746.22	37,448.37	0.00	0.00	2,387,004.75	85,395,444.76	0.00	85,395,444.76
345.0	Accessory Electric Equipment	66,600,605.44	8,274,426.97	144,752.72	15,404.29	0.00	0.00	(425,057.71)	74,289,817.69	0.00	74,289,817.69
346.0	Miscellaneous Power Plant Equipment	7,164,691.81	946,036.82	131,414.19	1,653.45	0.00	1,500.00	181,529.12	8,160,690.11	0.00	8,160,690.11
	Subtotal Depreciable	$629,550,175.10	$85,739,565.11	$43,966,625.25	$1,229,416.27	$0.00	$12,211,054.59	$14,998,063.16	$697,302,816.44	$0.00	$697,302,816.44
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$475,331.87	$416,655.33	$278,143.89	$0.00	$0.00	$0.00	$72,409.66	$686,252.97	$0.00	$686,252.97
346.5	Misc. Power Plant Equipt. - 5-Year Amort	89,095.99	30,116.77	0.00	0.00	0.00	0.00	23,569.45	142,782.21	0.00	142,782.21
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,532,209.61	355,352.02	3,369,958.55	0.00	0.00	0.00	84,556.69	602,159.77	0.00	602,159.77
	Subtotal Amortizable	$4,096,637.47	$802,124.12	$3,648,102.44	$0.00	$0.00	$0.00	$180,535.80	$1,431,194.95	$0.00	$1,431,194.95
	TOTAL OTHER PRODUCTION (ALL)	$633,646,812.57	$86,541,689.23	$47,614,727.69	$1,229,416.27	$0.00	$12,211,054.59	$15,178,598.96	$698,734,011.39	$0.00	$698,734,011.39

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)		(j)=(h)-(i)
PRODUCTION PLANT												
	Subtotal Depreciable	$4,896,880,256.07	$370,787,133.37	$160,379,306.29	$4,912,381.79	$0.00	$12,397,431.86	$39,315.09	$5,114,812,448.31	$0.00		$5,114,812,448.31
	Subtotal Amortizable	27,449,373.89	7,333,659.44	13,578,508.15	0.00	0.00	0.00	(39,315.09)	21,165,210.09	0.00		21,165,210.09
	TOTAL PRODUCTION PLANT	$4,924,329,629.96	$378,120,792.81	$173,957,814.44	$4,912,381.79	$0.00	$12,397,431.86	($0.00)	$5,135,977,658.40	$0.00		$5,135,977,658.40
TRANSMISSION PLANT												
350.2	Easements	$49,615,233.78	$2,570,392.07	$0.00	$0.00	$0.00	$0.00	$90.43	$52,185,716.28	$22,956,074.00	(1)	$29,229,642.28
352.0	Structures & Improvements	16,332,409.27	1,024,346.19	216,712.99	16,268.61	(0.77)	0.00	222,942.60	17,346,715.69	4,376,888.00	(1)	12,969,827.69
353.0	Station Equipment	255,926,099.06	17,047,850.58	9,688,521.86	1,191,180.76	10,380.79	(1,097,549.20)	2,547,353.77	263,554,432.38	70,162,607.00	(1)	193,391,825.38
354.0	Towers & Fixtures	182,982,174.61	3,851,300.51	0.00	0.00	0.00	67,690.24	0.00	186,901,165.36	134,999,203.00	(1)	51,901,962.36
355.0	Poles & Fixtures	187,738,210.99	13,517,750.72	3,464,027.18	4,080,845.30	6,591.81	8,159,618.38	(282,559.82)	201,594,739.60	1,655,393.00	(1)	199,939,346.60
356.0	Overhead Conductors & Devices	240,834,411.00	12,215,202.23	3,822,384.15	3,169,734.52	31,713.13	636,451.16	34,602.71	246,760,261.56	85,433,299.00	(1)	161,326,962.56
357.0	Underground Conduit	20,083,894.44	652,878.78	0.00	(16.97)	0.00	0.00	13,206.13	20,749,996.32	0.00		20,749,996.32
358.0	Underground Conductors & Devices	27,431,587.25	815,028.18	65,110.20	41,022.28	0.00	0.00	37,403.07	28,177,886.02	0.00		28,177,886.02
359.0	Roads & Trails	21,760,930.69	1,394,991.87	34,129.56	6,672.65	0.00	0.00	1,499.94	23,116,620.29	6,361,251.00	(1)	16,755,369.29
	TOTAL TRANSMISSION PLANT	$1,002,704,951.09	$53,089,741.13	$17,290,885.94	$8,505,707.15	$48,684.96	$7,766,210.58	$2,574,538.83	$1,040,387,533.50	$325,944,715.00	(1)	$714,442,818.50
DISTRIBUTION PLANT												
361.0	Structures & Improvements	$20,364,924.80	$1,757,695.69	$111,576.39	$41,022.04	$0.00	($4,139.96)	($192,179.81)	$21,773,702.29	$67,511.00	(1)	$21,706,191.29
362.0	Station Equipment	244,247,063.81	24,540,584.87	8,248,361.10	1,146,916.52	18,294.33	80,976.13	(2,314,151.65)	257,177,489.87	468,046.00	(1)	256,709,443.87
362.9	Station Equipment - LMS	4,765,354.44	1,942,434.78	2,431,001.36	0.00	0.00	0.00	(8,457.86)	4,268,330.00	4,268,330.00	(2)	0.00
364.0	Poles, Towers & Fixtures	234,699,625.06	25,584,264.30	4,957,009.13	4,764,442.60	155,823.23	980,606.27	(342.72)	251,698,524.41	0.00		251,698,524.41
365.0	Overhead Conductors & Devices	389,748,709.43	37,402,976.37	9,395,038.24	5,712,862.67	200,380.70	1,339,540.39	32.22	413,583,738.20	0.00		413,583,738.20
366.6	Underground Conduit, Duct System	135,645,806.57	13,452,103.76	1,003,306.90	190,391.95	4.98	441,560.56	(253.65)	148,345,523.37	0.00		148,345,523.37
366.7	Underground Conduit, Direct Buried	9,206,985.23	854,511.30	47,748.24	203,611.83	40.14	18,639.05	0.00	9,828,815.65	0.00		9,828,815.65
367.6	UG Conductors & Devices, Duct System	173,843,682.74	21,776,388.25	8,546,747.95	1,093,436.86	(52.53)	1,285,710.84	0.00	187,265,544.49	0.00		187,265,544.49
367.7	UG Conductors & Devices, Direct Buried	198,236,531.45	9,812,549.57	5,484,361.39	833,455.44	31,751.82	249,556.65	0.00	202,012,572.66	0.00		202,012,572.66
367.8	BU Sys Clb Inj (8yr amrt)	12,079,960.28	1,522,529.95	13,602,490.23	0.00	0.00	0.00	0.00	0.00	0.00		0.00
367.9	BU Sys Clb Inj (10yr amrt)	6,965,304.20	3,675,454.98	0.00	0.00	0.00	0.00	0.00	10,640,759.18	0.00		10,640,759.18
368.0	Line Transformers	455,207,935.23	50,536,305.38	16,105,122.51	5,835,723.87	73,123.96	156,130.48	(15,158.20)	484,017,490.47	0.00		484,017,490.47
369.1	Services, Overhead	63,906,210.34	5,111,707.60	960,478.08	1,539,820.52	7,728.94	124,554.94	249.83	66,650,153.05	0.00		66,650,153.05
369.7	Services, Underground	130,682,993.34	12,887,957.15	1,667,691.09	103,093.19	(0.46)	167,433.97	314.32	141,967,914.04	0.00		141,967,914.04
370.0	Meters	159,812,571.97	10,703,956.58	2,959,228.51	328.98	282.54	(27.42)	0.00	167,557,226.18	0.00		167,557,226.18
371.0	Installations On Customer Premises	32,636,875.44	3,568,268.83	961,355.04	330,609.26	252.83	356,845.87	0.00	35,270,278.67	0.00		35,270,278.67
371.2	Residential Load Management (LMS)	26,186,305.47	9,627,013.06	10,489,815.26	0.00	0.00	0.00	0.00	25,323,503.27	25,323,503.27	(2)	0.00
371.3	Commercial Load Mgmt (Non-ECCR)	27,617.04	113,229.33	0.00	0.00	0.00	0.00	0.00	140,846.37	140,846.37	(2)	0.00
373.0	Street Lighting & Signal Systems	131,039,135.40	17,006,029.16	4,884,954.73	1,304,844.84	2,928.62	1,631,026.12	0.00	143,489,319.73	0.00		143,489,319.73
	TOTAL DISTRIBUTION PLANT	$2,429,303,592.24	$251,875,960.91	$91,856,286.15	$23,100,560.57	$490,559.10	$6,828,413.89	($2,529,947.52)	$2,571,011,731.90	$30,268,236.64	(3)	$2,540,743,495.26
GENERAL PLANT : DEPRECIABLE												
390.0	Structures & Improvements - FPL	$87,769,635.60	$9,560,169.86	$1,028,433.11	$93,581.47	$0.00	($55,660.00)	($486,041.27)	$95,666,089.61	$0.00		$95,666,089.61
391.6	Computer Equipment - LMS	5,304.99	10,610.00	0.00	0.00	0.00	0.00	0.00	15,914.99	15,914.99	(2)	0.00
391.7	CILC Computer Equipment - LMS	0.00	24,604.92	0.00	0.00	0.00	0.00	0.00	24,604.92	24,604.92	(2)	0.00
391.8	Computer Equipment - ECCR	329,249.52	346,801.09	0.00	0.00	0.00	0.00	0.00	676,050.61	676,050.61	(2)	0.00
392.0	Aircraft , Fixed Wing (Non-Jet)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
392.0	Aircraft, Rotary Wing	499,848.55	149,948.64	0.00	0.00	0.00	0.00	0.00	649,797.19	0.00		649,797.19
392.0	Aircraft, Fixed Wing (Jet)	6,143,610.04	1,602,822.84	0.00	0.00	0.00	0.00	0.00	7,746,432.88	0.00		7,746,432.88
392.1	Transportation - Automobiles	658,843.91	134,227.46	367,027.60	1,149.24	0.00	48,517.85	0.00	473,412.38	0.00		473,412.38
392.2	Transportation - Light Trucks	9,962,569.69	1,927,921.47	2,459,814.22	5,532.51	0.00	240,796.79	(56,064.90)	9,609,876.32	0.00		9,609,876.32
392.3	Transportation - Heavy Trucks	73,668,744.49	10,019,232.91	22,487,586.27	32,472.53	0.00	1,131,716.21	2,215.66	62,301,850.47	0.00		62,301,850.47
392.4	Transportation - Tractor-Trailers	1,424,283.92	71,223.48	495,165.85	0.00	0.00	0.00	47,363.63	1,047,705.18	0.00		1,047,705.18
392.9	Transportation - Trailers	4,757,408.94	311,147.84	1,131,465.11	1,765.20	0.00	54,519.27	(1,593.73)	3,988,252.01	0.00		3,988,252.01
395.6	Test Equipment - LMS	177,979.33	21,727.15	107,659.96	0.00	0.00	0.00	0.00	92,046.52	92,046.52	(2)	0.00
395.8	Measurement Equipment - ECCR	37,166.86	5,770.47	41,296.54	0.00	0.00	0.00	0.00	1,640.79	1,640.79	(2)	0.00
396.1	Power Operated Equipt - Transportation	2,304,866.47	127,089.32	2,827,204.19	2,684.41	0.00	31,576.35	(30,308.73)	(396,665.19)	0.00		(396,665.19)
396.8	Power Operated Equipment - Other	(8,884.18)	4,703.38	8,808.10	0.00	0.00	0.00	30,308.73	17,319.83	0.00		17,319.83
397.4	Communications Equipment - ECCR	647,538.72	71,948.73	719,487.45	0.00	0.00	0.00	0.00	0.00	0.00		0.00
397.6	Communications Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
397.8	Communications Equipment - Fiber Optics	1,521,295.58	138,892.70	0.00	123,590.47	0.00	(447.13)	(132,043.57)	1,404,107.11	0.00		1,404,107.11
398.6	Miscellaneous Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$189,899,462.43	$24,528,842.26	$31,673,948.40	$260,775.83	$0.00	$1,451,019.34	($626,164.18)	$183,318,435.62	$810,257.83	(2)	$182,508,177.79

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
GENERAL PLANT : AMORTIZABLE											
390.1	Leaseholds	$1,848,064.43	$75,898.31	$0.00	$0.00	$0.00	$0.00	$585,521.69	$2,509,484.43	$0.00	$2,509,484.43
391.1	Office Furniture	2,242,878.10	1,012,794.86	140,831.85	0.00	0.00	2,097.00	(28,456.45)	3,088,481.66	0.00	3,088,481.66
391.2	Office Accessories	1,002,965.60	591,426.78	728,483.44	3,150.00	0.00	0.00	(40,332.83)	822,426.11	0.00	822,426.11
391.3	Office Equipment	528,809.77	121,361.95	163,610.72	0.00	0.00	0.00	0.00	486,561.00	0.00	486,561.00
391.4	Duplicating & Mailing Equipment	2,522,167.42	629,970.29	453,355.08	0.00	0.00	0.00	0.00	2,698,782.63	0.00	2,698,782.63
391.5	EDP Equipment	28,955,537.77	9,527,832.41	15,537,568.59	0.00	0.00	0.00	(317,736.20)	22,628,065.39	0.00	22,628,065.39
391.9	PC Equipment	23,153,717.34	17,805,813.04	14,729,735.96	0.00	0.00	30.00	364,812.52	26,594,636.94	0.00	26,594,636.94
392.7	Transportation Equipment - Marine Equipt.	134,742.93	49.52	32,408.25	0.00	0.00	0.00	8,079.34	110,463.54	0.00	110,463.54
392.8	Transportation Equipment - Other	256,907.05	(47,502.46)	5,856.69	0.00	0.00	0.00	0.00	203,547.90	0.00	203,547.90
393.1	Stores Equipment - Handling Equipt.	9,776.59	(824.89)	0.00	0.00	0.00	0.00	(6,713.13)	2,238.57	0.00	2,238.57
393.2	Stores Equipment - Storage Equipt.	765,703.94	673,086.66	0.00	49.41	0.00	7,827.52	0.00	1,446,568.71	0.00	1,446,568.71
393.3	Stores Equipment -Portable Handling.	7,726,851.49	1,613,334.09	0.00	0.00	0.00	0.00	6,713.13	9,346,898.71	0.00	9,346,898.71
394.1	Shop Equipment - Fixed/Stationary	80,446.04	21,642.00	0.00	0.00	0.00	0.00	(103,418.57)	(1,330.53)	0.00	(1,330.53)
394.2	Shop Equipment -Portable Handling.	10,447,484.74	4,117,436.31	82,091.25	9,500.00	0.00	90,250.00	104,230.94	14,667,810.74	0.00	14,667,810.74
395.1	Lab Equipment - Fixed/Stationary	105,676.98	125,737.32	0.00	0.00	0.00	0.00	(192,227.34)	39,186.96	0.00	39,186.96
395.2	Lab Equipment - Portable	18,429,829.54	4,199,663.54	(36,315.77)	0.00	0.00	0.00	192,509.87	22,858,318.72	0.00	22,858,318.72
397.1	Communications Equipment - Other	42,083.17	548,509.86	0.00	0.00	0.00	0.00	(576,676.03)	13,917.00	0.00	13,917.00
397.2	Communications Equipment - Other 7-Yr Amrt	47,980,522.78	12,197,486.90	(106,456.36)	0.00	0.00	33,878.32	785,433.35	61,103,777.71	0.00	61,103,777.71
397.3	Communications Equipment - Official	32,932.38	110,899.47	0.00	0.00	0.00	0.00	(122,399.96)	21,431.89	0.00	21,431.89
398.0	Miscellaneous Equipment	2,680,539.29	909,972.55	769,598.93	200.00	0.00	33,876.00	8,704.44	2,863,293.35	0.00	2,863,293.35
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$148,947,637.35	$54,234,588.51	$32,500,768.63	$12,899.41	$0.00	$167,958.84	$668,044.77	$171,504,561.43	$0.00	$171,504,561.43
GENERAL PLANT TOTALS											
390.0	Structures & Improvements	$89,617,700.03	$9,636,068.17	$1,028,433.11	$93,581.47	$0.00	($55,660.00)	$99,480.42	$98,175,574.04	$0.00	$98,175,574.04
391.0	Office Furniture & Equipment	58,740,630.51	30,071,215.34	31,753,585.64	3,150.00	0.00	2,127.00	(21,712.96)	57,035,524.25	716,570.52 (2)	56,318,953.73
392.0	Transportation	97,506,959.52	14,169,071.70	26,979,323.99	40,919.48	0.00	1,475,550.12	0.00	86,131,337.87	0.00	86,131,337.87
393.0	Stores Equipment	8,502,332.02	2,285,595.86	0.00	49.41	0.00	7,827.52	0.00	10,795,705.99	0.00	10,795,705.99
394.0	Shop, Tools & Garage Equipment	10,527,930.78	4,139,078.31	82,091.25	9,500.00	0.00	90,250.00	812.37	14,666,480.21	0.00	14,666,480.21
395.0	Laboratory Equipment	18,750,652.71	4,352,898.48	112,640.73	0.00	0.00	0.00	282.53	22,991,192.99	93,687.31 (2)	22,897,505.68
396.0	Power Operated Equipment	2,295,982.29	131,792.70	2,836,012.29	2,684.41	0.00	31,576.35	(0.00)	(379,345.36)	0.00	(379,345.36)
397.0	Communications Equipment	50,224,372.63	13,067,737.66	613,031.09	123,590.47	0.00	33,431.19	(45,686.21)	62,543,233.71	0.00	62,543,233.71
398.0	Miscellaneous Equipment	2,680,539.29	909,972.55	769,598.93	200.00	0.00	33,876.00	8,704.44	2,863,293.35	0.00	2,863,293.35
	TOTAL GENERAL PLANT TOTALS	$338,847,099.78	$78,763,430.77	$64,174,717.03	$273,675.24	$0.00	$1,618,978.18	$41,880.59	$354,822,997.05	$810,257.83 (2)	$354,012,739.22
TOTAL EXCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$3,621,908,005.76	$329,494,544.30	$140,821,120.49	$31,867,043.55	$539,244.06	$16,045,643.81	($581,572.87)	$3,794,717,701.02	$357,023,209.47 (3)	$3,437,694,491.55
	Subtotal Amortizable	148,947,637.35	54,234,588.51	32,500,768.63	12,899.41	0.00	167,958.84	668,044.77	171,504,561.43	0.00	171,504,561.43
	TOTAL EXCLUDING PRODUCTION PLANT	$3,770,855,643.11	$383,729,132.81	$173,321,889.12	$31,879,942.96	$539,244.06	$16,213,602.65	$86,471.90	$3,966,222,262.45	$357,023,209.47 (3)	$3,609,199,052.98
TOTAL INCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$8,518,788,261.83	$700,281,677.67	$301,200,426.78	$36,779,425.34	$539,244.06	$28,443,075.67	($542,257.78)	$8,909,530,149.33	$357,023,209.47 (3)	$8,552,506,939.86
	Subtotal Amortizable	176,397,011.24	61,568,247.95	46,079,276.78	12,899.41	0.00	167,958.84	628,729.68	192,669,771.52	0.00	192,669,771.52
	TOTAL INCLUDING PRODUCTION PLANT	$8,695,185,273.07	$761,849,925.62	$347,279,703.56	$36,792,324.75	$539,244.06	$28,611,034.51	$86,471.90	$9,102,199,920.85	$357,023,209.47 (3)	$8,745,176,711.38

NOTES :

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

GENERAL NOTES :

— Annual Status Report excludes Intangible Plant, Jurisdictionalized Investment Tax Credit Interest Synchronization, Lauderdale Pipeline and Land & Land Rights, except for Transmission easements (Land & Land Rights flow through General Ledger Account 108.1 for audit trail purposes).
— Annual Status Report includes Transportation accounts as well as the St. Johns River Power Park and Scherer Coal Cars and Martin Pipeline.
— Fossil Dismantlement and Nuclear Decommissioning are excluded from all columns.

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
FOSSIL DISMANTLEMENT											
All Power Plants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
STEAM PRODUCTION											
Cape Canaveral											
Common		$4,822,019.00	$246,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,068,304.00		
Unit 1		3,849,007.00	215,211.00	0.00	0.00	0.00	0.00	0.00	4,064,218.00		
Unit 2		3,162,704.04	180,098.04	0.00	0.00	0.00	0.00	0.00	3,342,802.08		
	Total Cape Canaveral	$11,833,730.04	$641,594.04	$0.00	$0.00	$0.00	$0.00	$0.00	$12,475,324.08		
Cutler											
Unit 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Unit 4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Common		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Unit 5		3,687,802.04	159,845.04	0.00	0.00	0.00	0.00	0.00	3,847,647.08		
Unit 6		4,757,657.96	214,695.96	0.00	0.00	0.00	0.00	0.00	4,972,353.92		
	Total Cutler	$8,445,460.00	$374,541.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,820,001.00		
Fort Myers											
Common		$6,282,219.05	$318,183.00	$0.00	$2,189,750.44	$0.00	$0.00	$0.00	$4,410,651.61		
Unit 1		5,755,530.79	302,781.96	0.00	1,246,067.04	0.00	0.00	0.00	4,812,245.71		
Unit 2		9,710,928.06	622,167.00	0.00	3,293,506.74	0.00	0.00	0.00	7,039,588.32		
	Total Fort Myers	$21,748,677.90	$1,243,131.96	$0.00	$6,729,324.22	$0.00	$0.00	$0.00	$16,262,485.64		
Manatee											
Common		$11,136,239.92	$647,874.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,784,113.92		
Unit 1		8,298,339.00	493,503.00	0.00	0.00	0.00	0.00	0.00	8,791,842.00		
Unit 2		8,238,335.00	497,457.00	0.00	0.00	0.00	0.00	0.00	8,735,792.00		
	Total Manatee	$27,672,913.92	$1,638,834.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,311,747.92		
Martin											
Common		$16,344,357.96	$995,091.96	$0.00	$0.00	$0.00	$0.00	$0.00	$17,339,449.92		
Unit 1		8,272,346.00	516,288.00	0.00	0.00	0.00	0.00	0.00	8,788,634.00		
Unit 2		8,227,962.96	518,496.96	0.00	0.00	0.00	0.00	0.00	8,746,459.92		
	Total Martin	$32,844,666.92	$2,029,876.92	$0.00	$0.00	$0.00	$0.00	$0.00	$34,874,543.84		
Palatka											
Common		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Unit 1		$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Unit 2		$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Total Palatka	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Pt Everglades											
Common		$8,012,762.00	$385,554.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,398,316.00		
Unit 1		5,194,936.04	266,435.04	0.00	0.00	0.00	0.00	0.00	5,461,371.08		
Unit 2		5,191,973.04	267,374.04	0.00	0.00	0.00	0.00	0.00	5,459,347.08		
Unit 3		7,093,291.04	388,499.04	0.00	0.00	0.00	0.00	0.00	7,481,790.08		
Unit 4		6,895,386.00	380,352.00	0.00	0.00	0.00	0.00	0.00	7,275,738.00		
	Total Pt Everglades	$32,388,348.12	$1,688,214.12	$0.00	$0.00	$0.00	$0.00	$0.00	$34,076,562.24		
Common		$6,119,274.00	$227,328.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,346,602.00		
Unit 2		1,895,979.62	0.00	0.00	0.00	0.00	0.00	0.00	1,895,979.62		
Unit 3		5,935,609.00	317,481.00	0.00	0.00	0.00	0.00	0.00	6,253,090.00		
Unit 4		5,768,655.96	308,781.96	0.00	0.00	0.00	0.00	0.00	6,077,437.92		
	Total Riviera	$19,719,518.58	$853,590.96	$0.00	$0.00	$0.00	$0.00	$0.00	$20,573,109.54		
Common		$4,758,284.90	$213,120.00	$0.00	$201,472.62	$0.00	$0.00	$0.00	$4,769,932.28		
Unit 1		503,486.00	0.00	0.00	0.00	0.00	0.00	0.00	503,486.00		
Unit 2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Unit 3		5,010,778.05	258,434.04	0.00	0.00	0.00	0.00	0.00	5,269,212.09		
Unit 4		8,473,005.41	563,739.00	0.00	892,344.13	0.00	0.00	0.00	8,144,400.28		
Unit 5		7,465,734.49	454,862.04	0.00	846,938.35	0.00	0.00	0.00	7,073,658.18		
	Total Sanford	$26,211,288.85	$1,490,155.08	$0.00	$1,940,755.10	$0.00	$0.00	$0.00	$25,760,688.83		
Scherer											
Common Site		$6,063,032.96	$597,612.96	$0.00	$0.00	$0.00	$0.00	$0.00	$6,660,645.92		
Common 3 & 4		1,046,814.00	103,410.00	0.00	0.00	0.00	0.00	0.00	1,150,224.00		
Unit 4		4,392,940.96	454,506.96	0.00	0.00	0.00	0.00	0.00	4,847,447.92		
	Total Scherer	$11,502,787.92	$1,155,529.92	$0.00	$0.00	$0.00	$0.00	$0.00	$12,658,317.84		
SJRPP											
Coal & Lime Eq.		$978,313.04	$88,757.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,067,070.08		
Common		4,037,083.04	353,792.04	0.00	0.00	0.00	0.00	0.00	4,390,875.08		
Gypsum & Ash		268,957.04	25,781.04	0.00	0.00	0.00	0.00	0.00	294,738.08		
Unit 1		2,177,970.04	199,094.04	0.00	0.00	0.00	0.00	0.00	2,377,064.08		
Unit 2		2,041,130.00	200,304.00	0.00	0.00	0.00	0.00	0.00	2,241,434.00		
	Total SJRPP	$9,503,453.16	$867,728.16	$0.00	$0.00	$0.00	$0.00	$0.00	$10,371,181.32		
Turkey Point											
Common		$4,876,802.95	$253,826.04	$0.00	$0.00	$0.00	$0.00	$0.00	$5,130,628.99		
Unit 1		9,088,398.00	492,762.00	0.00	0.00	0.00	0.00	0.00	9,581,160.00		
Unit 2		8,868,859.00	484,206.00	0.00	0.00	0.00	0.00	0.00	9,353,065.00		
	Total Turkey Point	$22,834,059.95	$1,230,794.04	$0.00	$0.00	$0.00	$0.00	$0.00	$24,064,853.99		
TOTAL STEAM PRODUCTION		$224,704,905.36	$13,213,990.20	$0.00	$8,670,079.32	$0.00	$0.00	$0.00	$229,248,816.24		

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/01

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
OTHER PRODUCTION											
Gas Turbines											
	Fort Myers	$2,311,252.57	$136,980.00	$0.00	$83,602.00	$0.00	$0.00	$0.00	$2,364,630.57		
	Lauderdale GTs	329,832.96	20,346.96	0.00	0.00	0.00	0.00	0.00	350,179.92		
	Pt Everglades GTs	491,982.00	29,961.00	0.00	0.00	0.00	0.00	0.00	521,943.00		
	SUBTOTAL : GAS TURBINES	$3,133,067.53	$187,287.96	$0.00	$83,602.00	$0.00	$0.00	$0.00	$3,236,753.49		
Combined Cycles											
Ft Myers											
	Common										
	Unit 3										
Lauderdale											
	Common	$0.00									
	Unit 4	3,879,391.96									
	Unit 5	3,161,081.96	468,579.96	0.00	0.00	0.00	0.00	0.00	3,629,661.92		
	Total Lauderdale	$7,040,473.92	$1,044,361.92	$0.00	$0.00	$0.00	$0.00	$0.00	$8,084,835.84		
Martin											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	Unit 3	2,321,464.00	403,956.00	0.00	0.00	0.00	0.00	0.00	2,725,420.00		
	Unit 4	1,611,654.54	281,855.04	0.00	0.00	0.00	0.00	0.00	1,893,509.58		
	Total Martin	$3,933,118.54	$685,811.04	$0.00	$0.00	$0.00	$0.00	$0.00	$4,618,929.58		
Putnam											
	Common	$6,021,290.00	$349,776.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,371,066.00		
	Unit 1	736,536.04	45,896.04	0.00	0.00	0.00	0.00	0.00	782,432.08		
	Unit 2	758,189.04	46,862.04	0.00	0.00	0.00	0.00	0.00	805,051.08		
	Total Putnam	$7,516,015.08	$442,534.08	$0.00	$0.00	$0.00	$0.00	$0.00	$7,958,549.16		
	SUBTOTAL : COMBINED CYCLES	$18,489,607.54	$2,172,707.04	$0.00	$0.00	$0.00	$0.00	$0.00	$20,662,314.58		
TOTAL OTHER PRODUCTION		$21,622,675.07	$2,359,995.00	$0.00	$83,602.00	$0.00	$0.00	$0.00	$23,899,068.07		
TOTAL FOSSIL DISMANTLEMENT		246,327,580.43	15,573,985.20	0.00	8,753,681.32	0.00	0.00	0.00	253,147,884.31		
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$15,923,893.17	$1,039,451.86	$0.00	$0.00	$0.00	$0.00				
	Unit 1	**367,628,025.42**	**42,648,393.58**	**0.00**	**0.00**	**0.00**	**0.00**	0.00	410,276,419.00		
	Unit 2	**269,592,553.65**	**32,090,717.82**	**0.00**	**0.00**	**0.00**	**0.00**	0.00	301,683,271.47		
	Total St Lucie	$653,144,472.24	$75,778,563.26	$0.00	$0.00	$0.00	$0.00	$0.00	$728,923,035.50		
Turkey Point											
	Unit 3	$311,259,726.98	$33,792,197.47	$0.00	$0.00	$0.00	$0.00	$0.00	$345,051,924.45		
	Unit 4	348,470,164.46	40,081,927.49	0.00	0.00	0.00	0.00	0.00	388,552,091.95		
	Total Turkey Point	$659,729,891.44	$73,874,124.96	$0.00	$0.00	$0.00	$0.00	$0.00	$733,604,016.40		
TOTAL NUCLEAR DECOMMISSIONING		$1,312,874,363.68	$149,652,688.22	$0.00	$0.00	$0.00	$0.00	$0.00	$1,462,527,051.90		
TOTAL DISMANTLEMENT/DECOMMISSIONING		$1,559,201,944.11	$165,226,673.42	$0.00	$8,753,681.32	$0.00	$0.00	$0.00	$1,715,674,936.21		
DEFICIENCY RECOVERY											
STEAM PRODUCTION											
All Power Plants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
NUCLEAR PRODUCTION											
All Power Plants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
St Lucie											
	Unit 1	**$22,746,219.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$0.00	$22,746,219.40		
	Unit 2	49,636,627.00	0.00	0.00	0.00	0.00	0.00	0.00	49,636,627.00		
	Total St Lucie	$72,382,846.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72,382,846.40		
Turkey Point											
	Unit 3	$11,368,690.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,368,690.80		
	Unit 4	15,652,709.80	0.00	0.00	0.00	0.00	0.00	0.00	15,652,709.80		
	Total Turkey Point	$27,021,400.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,021,400.60		
TOTAL NUCLEAR		$99,404,247.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,404,247.00		
TOTAL DEFICIENCY RECOVERY		$99,404,247.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99,404,247.00		
UNDISTRIBUTED ACCOUNTS											
304.0	ITC Interest Synchronization	$4,122,840.00	$2,061,420.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,184,260.00		
304.1	Production Plant - Unallocated Depreciation	170,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	170,250,000.00		
TOTAL UNDISTRIBUTED ACCOUNTS		$174,372,840.00	$2,061,420.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176,434,260.00		
TOTAL INCLUDED IN STATUS REPORT		$10,528,164,304.18	$929,138,019.04	$347,279,703.56	$45,546,006.07	$539,244.06	$28,611,034.51	$86,471.90	$11,093,713,364.06		

Note :
-- Accruals for nuclear decommissioning include fund earnings

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Cape Canaveral Common											
311.0	Structures & Improvements	$8,256,908.58	$603,415.50	$23,363.43	$9,468.02	$0.00	$0.00	($477.96)	$8,827,014.67	$0.00	$8,827,014.67
312.0	Boiler Plant Equipment	624,394.66	58,678.03	4,471.81	0.00	0.00	0.00	0.00	678,600.88	0.00	678,600.88
314.0	Turbogenerator Units	242,780.93	23,184.24	0.00	0.00	0.00	0.00	0.00	265,965.17	0.00	265,965.17
315.0	Accessory Electric Equipment	341,514.32	20,639.40	0.00	0.00	0.00	0.00	0.00	362,153.72	0.00	362,153.72
316.0	Miscellaneous Power Plant Equipment	237,894.62	31,798.38	0.00	0.00	0.00	0.00	0.00	269,693.00	0.00	269,693.00
	Subtotal Depreciable	$9,703,493.11	$737,715.55	$27,835.24	$9,468.02	$0.00	$0.00	($477.96)	$10,403,427.44	$0.00	$10,403,427.44
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$193,363.00	$105,530.05	$155,046.11	$0.00	$0.00	$0.00	$0.00	$143,846.94	$0.00	$143,846.94
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,667.31	2,401.56	0.00	0.00	0.00	0.00	0.00	9,068.87	0.00	9,068.87
316.7	Misc. Power Plant Equipt. - 7-Year Amort	187,248.15	27,094.28	145,573.20	0.00	0.00	0.00	0.00	68,769.23	0.00	68,769.23
	Subtotal Amortizable	$387,278.46	$135,025.89	$300,619.31	$0.00	$0.00	$0.00	$0.00	$221,685.04	$0.00	$221,685.04
	Total Cape Canaveral Common	$10,090,771.57	$872,741.44	$328,454.55	$9,468.02	$0.00	$0.00	($477.96)	$10,625,112.48	$0.00	$10,625,112.48
Cape Canaveral Unit 1											
311.0	Structures & Improvements	$1,209,117.39	$38,162.36	$6,066.71	$440.86	$0.00	$0.00	$477.96	$1,241,250.14	$0.00	$1,241,250.14
312.0	Boiler Plant Equipment	44,075,604.65	4,613,656.71	61,665.06	46,326.76	0.00	0.00	0.00	48,561,269.54	0.00	48,561,269.54
314.0	Turbogenerator Units	16,546,719.24	1,078,641.24	0.00	0.00	0.00	0.00	0.00	17,625,360.48	0.00	17,625,360.48
315.0	Accessory Electric Equipment	3,330,669.19	249,106.80	0.00	0.00	0.00	0.00	0.00	3,579,775.99	0.00	3,579,775.99
316.0	Miscellaneous Power Plant Equipment	357,415.62	17,196.46	42,576.76	1,060.00	0.00	0.00	0.00	330,975.32	0.00	330,975.32
	Subtotal Depreciable	$65,519,526.09	$5,996,763.57	$130,308.53	$47,827.62	$0.00	$0.00	$477.96	$71,338,631.47	$0.00	$71,338,631.47
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 1	$65,519,526.09	$5,996,763.57	$130,308.53	$47,827.62	$0.00	$0.00	$477.96	$71,338,631.47	$0.00	$71,338,631.47
Cape Canaveral Unit 2											
311.0	Structures & Improvements	$1,051,790.72	$43,617.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,095,407.72	$0.00	$1,095,407.72
312.0	Boiler Plant Equipment	47,604,020.55	3,892,026.01	30,166.23	3,044.92	0.00	0.00	0.00	51,462,835.41	0.00	51,462,835.41
314.0	Turbogenerator Units	9,232,642.03	481,471.23	0.00	0.00	0.00	0.00	0.00	9,714,113.26	0.00	9,714,113.26
315.0	Accessory Electric Equipment	3,639,919.32	234,251.28	0.00	0.00	0.00	0.00	0.00	3,874,170.60	0.00	3,874,170.60
316.0	Miscellaneous Power Plant Equipment	365,949.70	18,072.36	0.00	0.00	0.00	0.00	0.00	384,022.06	0.00	384,022.06
	Subtotal Depreciable	$61,894,322.32	$4,669,437.88	$30,166.23	$3,044.92	$0.00	$0.00	$0.00	$66,530,549.05	$0.00	$66,530,549.05
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 2	$61,894,322.32	$4,669,437.88	$30,166.23	$3,044.92	$0.00	$0.00	$0.00	$66,530,549.05	$0.00	$66,530,549.05
Cape Canaveral Site											
311.0	Structures & Improvements	$10,517,816.69	$685,194.86	$29,430.14	$9,908.88	$0.00	$0.00	($0.00)	$11,163,672.53	$0.00	$11,163,672.53
312.0	Boiler Plant Equipment	92,304,019.86	8,564,360.75	116,303.10	49,371.68	0.00	0.00	0.00	100,702,705.83	0.00	100,702,705.83
314.0	Turbogenerator Units	26,022,142.20	1,583,296.71	0.00	0.00	0.00	0.00	0.00	27,605,438.91	0.00	27,605,438.91
315.0	Accessory Electric Equipment	7,312,102.83	503,997.48	0.00	0.00	0.00	0.00	0.00	7,816,100.31	0.00	7,816,100.31
316.0	Miscellaneous Power Plant Equipment	961,259.94	67,067.20	42,576.76	1,060.00	0.00	0.00	0.00	984,690.38	0.00	984,690.38
	Subtotal Depreciable	**$137,117,341.52**	**$11,403,917.00**	**$188,310.00**	**$60,340.56**	**$0.00**	**$0.00**	**($0.00)**	**$148,272,607.96**	**$0.00**	$148,272,607.96
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$193,363.00	$105,530.05	$155,046.11	$0.00	$0.00	$0.00	$0.00	$143,846.94	$0.00	$143,846.94
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,667.31	2,401.56	0.00	0.00	0.00	0.00	0.00	9,068.87	0.00	9,068.87
316.7	Misc. Power Plant Equipt. - 7-Year Amort	187,248.15	27,094.28	145,573.20	0.00	0.00	0.00	0.00	68,769.23	0.00	68,769.23
	Subtotal Amortizable	$387,278.46	$135,025.89	$300,619.31	$0.00	$0.00	$0.00	$0.00	$221,685.04	$0.00	$221,685.04
	Total Cape Canaveral Site	$137,504,619.98	$11,538,942.89	$488,929.31	$60,340.56	$0.00	$0.00	($0.00)	$148,494,293.00	$0.00	$148,494,293.00

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Cutler Common											
311.0	Structures & Improvements	$5,617,108.36	$318,897.94	$0.00	$753.93	$0.00	$0.00	$0.00	$5,935,252.37	$0.00	$5,935,252.37
312.0	Boiler Plant Equipment	738,409.62	37,861.12	6,973.97	50.00	0.00	0.00	0.00	769,246.77	0.00	769,246.77
314.0	Turbogenerator Units	1,170,950.19	85,508.04	0.00	0.00	0.00	0.00	0.00	1,256,458.23	0.00	1,256,458.23
315.0	Accessory Electric Equipment	807,389.00	88,593.72	0.00	0.00	0.00	0.00	0.00	895,982.72	0.00	895,982.72
316.0	Miscellaneous Power Plant Equipment	576,508.08	41,824.32	0.00	0.00	0.00	0.00	0.00	618,332.40	0.00	618,332.40
	Subtotal Depreciable	$8,910,365.25	$572,685.14	$6,973.97	$803.93	$0.00	$0.00	$0.00	$9,475,272.49	$0.00	$9,475,272.49
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$85,508.59	$35,976.47	$66,448.11	$0.00	$0.00	$0.00	$0.00	$55,036.95	$0.00	$55,036.95
316.5	Misc. Power Plant Equipt. - 5-Year Amort	2,349.91	1,555.86	0.00	0.00	0.00	0.00	0.00	3,905.77	0.00	3,905.77
316.7	Misc. Power Plant Equipt. - 7-Year Amort	16,804.96	(26,545.30)	(33,054.16)	0.00	0.00	0.00	0.00	23,313.82	0.00	23,313.82
	Subtotal Amortizable	$104,663.46	$10,987.03	$33,393.95	$0.00	$0.00	$0.00	$0.00	$82,256.54	$0.00	$82,256.54
	Total Cutler Common	$9,015,028.71	$583,672.17	$40,367.92	$803.93	$0.00	$0.00	$0.00	$9,557,529.03	$0.00	$9,557,529.03
Cutler Unit 5											
311.0	Structures & Improvements	$409,077.42	$6,179.05	$0.00	$0.00	$0.00	$0.00	$0.00	$415,256.47	$0.00	$415,256.47
312.0	Boiler Plant Equipment	5,555,358.47	127,353.87	0.00	0.00	0.00	0.00	0.00	5,682,712.34	0.00	5,682,712.34
314.0	Turbogenerator Units	5,281,636.79	111,691.15	143,573.72	7,938.13	0.00	0.00	0.00	5,241,816.09	0.00	5,241,816.09
315.0	Accessory Electric Equipment	2,236,536.55	54,398.00	0.00	0.00	0.00	0.00	0.00	2,290,934.55	0.00	2,290,934.55
316.0	Miscellaneous Power Plant Equipment	126,696.39	3,544.60	0.00	0.00	0.00	0.00	0.00	130,240.99	0.00	130,240.99
	Subtotal Depreciable	$13,609,305.62	$303,166.67	$143,573.72	$7,938.13	$0.00	$0.00	$0.00	$13,760,960.44	$0.00	$13,760,960.44
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cutler Unit 5	$13,609,305.62	$303,166.67	$143,573.72	$7,938.13	$0.00	$0.00	$0.00	$13,760,960.44	$0.00	$13,760,960.44
Cutler Unit 6											
311.0	Structures & Improvements	$391,593.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391,593.33	$0.00	$391,593.33
312.0	Boiler Plant Equipment	10,746,979.20	16,019.04	0.00	0.00	0.00	0.00	0.00	10,762,998.24	0.00	10,762,998.24
314.0	Turbogenerator Units	8,138,692.85	0.00	444,316.39	17,606.14	0.00	0.00	0.00	7,676,770.32	0.00	7,676,770.32
315.0	Accessory Electric Equipment	2,818,798.08	0.00	0.00	0.00	0.00	0.00	0.00	2,818,798.08	0.00	2,818,798.08
316.0	Miscellaneous Power Plant Equipment	133,765.62	0.00	0.00	0.00	0.00	0.00	0.00	133,765.62	0.00	133,765.62
	Subtotal Depreciable	$22,229,829.08	$16,019.04	$444,316.39	$17,606.14	$0.00	$0.00	$0.00	$21,783,925.59	$0.00	$21,783,925.59
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cutler Unit 6	$22,229,829.08	$16,019.04	$444,316.39	$17,606.14	$0.00	$0.00	$0.00	$21,783,925.59	$0.00	$21,783,925.59
Cutler Site											
311.0	Structures & Improvements	$6,417,779.11	$325,076.99	$0.00	$753.93	$0.00	$0.00	$0.00	$6,742,102.17	$0.00	$6,742,102.17
312.0	Boiler Plant Equipment	17,040,747.29	181,234.03	6,973.97	50.00	0.00	0.00	0.00	17,214,957.35	0.00	17,214,957.35
314.0	Turbogenerator Units	14,591,279.83	197,199.19	587,890.11	25,544.27	0.00	0.00	0.00	14,175,044.64	0.00	14,175,044.64
315.0	Accessory Electric Equipment	5,862,723.63	142,991.72	0.00	0.00	0.00	0.00	0.00	6,005,715.35	0.00	6,005,715.35
316.0	Miscellaneous Power Plant Equipment	836,970.09	45,368.92	0.00	0.00	0.00	0.00	0.00	882,339.01	0.00	882,339.01
	Subtotal Depreciable	$44,749,499.95	$891,870.85	$594,864.08	$26,348.20	$0.00	$0.00	$0.00	$45,020,158.52	$0.00	$45,020,158.52
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$85,508.59	$35,976.47	$66,448.11	$0.00	$0.00	$0.00	$0.00	$55,036.95	$0.00	$55,036.95
316.5	Misc. Power Plant Equipt. - 5-Year Amort	2,349.91	1,555.86	0.00	0.00	0.00	0.00	0.00	3,905.77	0.00	3,905.77
316.7	Misc. Power Plant Equipt. - 7-Year Amort	16,804.96	(26,545.30)	(33,054.16)	0.00	0.00	0.00	0.00	23,313.82	0.00	23,313.82
	Subtotal Amortizable	$104,663.46	$10,987.03	$33,393.95	$0.00	$0.00	$0.00	$0.00	$82,256.54	$0.00	$82,256.54
	Total Cutler Site	$44,854,163.41	$902,857.88	$628,258.03	$26,348.20	$0.00	$0.00	$0.00	$45,102,415.06	$0.00	$45,102,415.06

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
Ft Myers Common (Remaining)											
311.0	Structures & Improvements	$0.00	$32.99	$0.00	$0.00	$0.00	$0.00	($32.99)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314.0	Turbogenerator Units	5,271.25	42.50	10,000.00	0.00	0.00	0.00	4,686.25	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	290.82	0.00	0.00	0.00	(2,500.00)	2,209.18	0.00	0.00	0.00
	Subtotal Depreciable	$5,271.25	$366.31	$10,000.00	$0.00	$0.00	($2,500.00)	$6,862.44	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$52,239.91	$20,909.20	$0.00	$0.00	$0.00	$0.00	($73,149.11)	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	1,429.45	288.12	522.00	0.00	0.00	0.00	(597.89)	597.68	0.00	597.68
316.7	Misc. Power Plant Equipt. - 7-Year Amort	7,934.48	4,358.62	0.00	0.00	0.00	0.00	(973.57)	11,319.53	0.00	11,319.53
	Subtotal Amortizable	$61,603.84	$25,555.94	$522.00	$0.00	$0.00	$0.00	($74,720.57)	$11,917.21	$0.00	$11,917.21
	Total Ft Myers Common (Remaining)	$66,875.09	$25,922.25	$10,522.00	$0.00	$0.00	($2,500.00)	($67,858.13)	$11,917.21	$0.00	$11,917.21
Ft Myers Unit 1 (Remaining)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314.0	Turbogenerator Units	(124,246.83)	21,804.98	0.00	0.00	0.00	0.00	102,441.85	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	($124,246.83)	$21,804.98	$0.00	$0.00	$0.00	$0.00	$102,441.85	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Remaining)	($124,246.83)	$21,804.98	$0.00	$0.00	$0.00	$0.00	$102,441.85	$0.00	$0.00	$0.00
Ft Myers Unit 2 (Remaining)											
311.0	Structures & Improvements	($1,486.83)	($18.27)	$0.00	$154,511.28	$0.00	$0.00	$1,505.10	**($154,511.28)**	$0.00	($154,511.28)
312.0	Boiler Plant Equipment	0.00	0.00	0.00	874,577.13	0.00	0.00	0.00	(874,577.13)	0.00	(874,577.13)
314.0	Turbogenerator Units	2,547.16	1,742.78	0.00	61,827.28	0.00	0.00	(4,289.94)	(61,827.28)	0.00	(61,827.28)
315.0	Accessory Electric Equipment	0.00	0.00	0.00	30,856.71	0.00	0.00	0.00	(30,856.71)	0.00	(30,856.71)
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	15,826.87	0.00	0.00	0.00	(15,826.87)	0.00	(15,826.87)
	Subtotal Depreciable	$1,060.33	$1,724.51	$0.00	$1,137,599.27	$0.00	$0.00	($2,784.84)	($1,137,599.27)	$0.00	($1,137,599.27)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	(566.79)	0.00	0.00	0.00	0.00	0.00	0.00	(566.79)	0.00	(566.79)
	Subtotal Amortizable	($566.79)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($566.79)	$0.00	($566.79)
	Total Ft Myers Unit 2 (Remaining)	$493.54	$1,724.51	$0.00	$1,137,599.27	$0.00	$0.00	($2,784.84)	($1,138,166.06)	$0.00	($1,138,166.06)
Ft Myers Site (Remaining)											
311.0	Structures & Improvements	($1,486.83)	$14.72	$0.00	$154,511.28	$0.00	$0.00	$1,472.11	($154,511.28)	$0.00	($154,511.28)
312.0	Boiler Plant Equipment	0.00	0.00	0.00	874,577.13	0.00	0.00	0.00	(874,577.13)	0.00	(874,577.13)
314.0	Turbogenerator Units	(116,428.42)	23,590.26	10,000.00	61,827.28	0.00	0.00	102,838.16	(61,827.28)	0.00	(61,827.28)
315.0	Accessory Electric Equipment	0.00	0.00	0.00	30,856.71	0.00	0.00	0.00	(30,856.71)	0.00	(30,856.71)
316.0	Miscellaneous Power Plant Equipment	0.00	290.82	0.00	15,826.87	0.00	(2,500.00)	2,209.18	(15,826.87)	0.00	(15,826.87)
	Subtotal Depreciable	($117,915.25)	$23,895.80	$10,000.00	$1,137,599.27	$0.00	($2,500.00)	$106,519.45	($1,137,599.27)	$0.00	($1,137,599.27)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$52,239.91	$20,909.20	$0.00	$0.00	$0.00	$0.00	**($73,149.11)**	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	1,429.45	288.12	522.00	0.00	0.00	0.00	(597.89)	597.68	0.00	597.68
316.7	Misc. Power Plant Equipt. - 7-Year Amort	7,367.69	4,358.62	0.00	0.00	0.00	0.00	(973.57)	10,752.74	0.00	10,752.74
	Subtotal Amortizable	$61,037.05	$25,555.94	$522.00	$0.00	$0.00	$0.00	($74,720.57)	$11,350.42	$0.00	$11,350.42
	Total Ft Myers Site (Remaining)	($56,878.20)	$49,451.74	$10,522.00	$1,137,599.27	$0.00	($2,500.00)	$31,798.88	($1,126,248.85)	$0.00	($1,126,248.85)

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	(103,609.07)	0.00	0.00	0.00	(103,609.07)	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$0.00	($103,609.07)	$0.00	$0.00	$0.00	($103,609.07)	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Common (Retiring)	$0.00	$0.00	($103,609.07)	$0.00	$0.00	$0.00	($103,609.07)	$0.00	$0.00	$0.00
Ft Myers Unit 1 (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ft Myers Unit 2 (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 2 (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ft Myers Site (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	(103,609.07)	0.00	0.00	0.00	(103,609.07)	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$0.00	($103,609.07)	$0.00	$0.00	$0.00	($103,609.07)	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Site (Retiring)	$0.00	$0.00	($103,609.07)	$0.00	$0.00	$0.00	($103,609.07)	$0.00	$0.00	$0.00
Ft Myers Site (Total)											
311.0	Structures & Improvements	($1,486.83)	$14.72	$0.00	$154,511.28	$0.00	$0.00	$1,472.11	($154,511.28)	$0.00	($154,511.28)
312.0	Boiler Plant Equipment	0.00	0.00	(103,609.07)	874,577.13	0.00	0.00	(103,609.07)	(874,577.13)	0.00	(874,577.13)
314.0	Turbogenerator Units	(116,428.42)	23,590.26	10,000.00	61,827.28	0.00	0.00	102,838.16	(61,827.28)	0.00	(61,827.28)
315.0	Accessory Electric Equipment	0.00	0.00	0.00	30,856.71	0.00	0.00	0.00	(30,856.71)	0.00	(30,856.71)
316.0	Miscellaneous Power Plant Equipment	0.00	290.82	0.00	15,826.87	0.00	(2,500.00)	2,209.18	(15,826.87)	0.00	(15,826.87)
	Subtotal Depreciable	($117,915.25)	$23,895.80	($93,609.07)	$1,137,599.27	$0.00	($2,500.00)	$2,910.38	($1,137,599.27)	$0.00	($1,137,599.27)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$52,239.91	$20,909.20	$0.00	$0.00	$0.00	$0.00	($73,149.11)	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	1,429.45	288.12	522.00	0.00	0.00	0.00	(597.89)	597.68	0.00	597.68
316.7	Misc. Power Plant Equipt. - 7-Year Amort	7,367.69	4,358.62	0.00	0.00	0.00	0.00	(973.57)	10,752.74	0.00	10,752.74
	Subtotal Amortizable	$61,037.05	$25,555.94	$522.00	$0.00	$0.00	$0.00	($74,720.57)	$11,350.42	$0.00	$11,350.42
	Total Ft Myers Site (Total)	($56,878.20)	$49,451.74	($93,087.07)	$1,137,599.27	$0.00	($2,500.00)	($71,810.19)	($1,126,248.85)	$0.00	($1,126,248.85)

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Manatee Common											
311.0	Structures & Improvements	$58,634,625.83	$2,876,891.64	$27,165.06	$739.54	$0.00	$0.00	$101.39	$61,483,714.26	$0.00	$61,483,714.26
312.0	Boiler Plant Equipment	1,284,571.45	88,093.15	0.00	41.93	0.00	0.00	0.00	1,372,622.67	0.00	1,372,622.67
314.0	Turbogenerator Units	6,446,066.64	335,201.42	0.00	0.00	0.00	0.00	27,336.32	6,808,604.38	0.00	6,808,604.38
315.0	Accessory Electric Equipment	8,397,143.55	353,145.24	0.00	0.00	0.00	0.00	0.00	8,750,288.79	0.00	8,750,288.79
316.0	Miscellaneous Power Plant Equipment	1,506,223.02	90,349.44	0.00	0.00	0.00	2,500.00	1,369.51	1,600,441.97	0.00	1,600,441.97
	Subtotal Depreciable	$76,268,630.49	$3,743,680.89	$27,165.06	$781.47	$0.00	$2,500.00	$28,807.22	$80,015,672.07	$0.00	$80,015,672.07
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$183,896.80	$125,208.13	$132,896.57	$0.00	$0.00	$0.00	$0.00	$176,208.36	$0.00	$176,208.36
316.5	Misc. Power Plant Equipt. - 5-Year Amort	24,768.73	5,854.38	9,600.00	0.00	0.00	0.00	0.00	21,023.11	0.00	21,023.11
316.7	Misc. Power Plant Equipt. - 7-Year Amort	145,838.79	41,116.71	22,429.54	0.00	0.00	0.00	0.00	164,525.96	0.00	164,525.96
	Subtotal Amortizable	$354,504.32	$172,179.22	$164,926.11	$0.00	$0.00	$0.00	$0.00	$361,757.43	$0.00	$361,757.43
	Total Manatee Common	$76,623,134.81	$3,915,860.11	$192,091.17	$781.47	$0.00	$2,500.00	$28,807.22	$80,377,429.50	$0.00	$80,377,429.50
Manatee Unit 1											
311.0	Structures & Improvements	$4,831,839.57	$191,238.96	$0.00	$0.00	$0.00	$0.00	$0.00	$5,023,078.53	$0.00	$5,023,078.53
312.0	Boiler Plant Equipment	72,568,694.50	3,559,904.68	2,372,733.49	772,367.21	0.00	0.00	0.00	72,983,498.48	0.00	72,983,498.48
314.0	Turbogenerator Units	36,143,401.68	2,269,349.43	0.00	0.00	0.00	0.00	0.00	38,412,751.11	0.00	38,412,751.11
315.0	Accessory Electric Equipment	5,676,902.59	267,202.08	0.00	0.00	0.00	0.00	0.00	5,944,104.67	0.00	5,944,104.67
316.0	Miscellaneous Power Plant Equipment	2,406,952.34	102,014.14	0.00	0.00	0.00	0.00	0.00	2,508,966.48	0.00	2,508,966.48
	Subtotal Depreciable	$121,627,790.68	$6,389,709.29	$2,372,733.49	$772,367.21	$0.00	$0.00	$0.00	$124,872,399.27	$0.00	$124,872,399.27
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Manatee Unit 1	$121,627,790.68	$6,389,709.29	$2,372,733.49	$772,367.21	$0.00	$0.00	$0.00	$124,872,399.27	$0.00	$124,872,399.27
Manatee Unit 2											
311.0	Structures & Improvements	$3,468,531.02	$144,185.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,612,716.42	$0.00	$3,612,716.42
312.0	Boiler Plant Equipment	59,109,104.43	3,408,761.74	0.00	1,739,792.12	0.00	0.00	0.00	60,778,074.05	0.00	60,778,074.05
314.0	Turbogenerator Units	35,998,002.79	2,254,216.66	334,375.22	0.00	0.00	0.00	0.00	37,917,844.23	0.00	37,917,844.23
315.0	Accessory Electric Equipment	3,622,192.04	174,424.69	328,664.08	0.00	0.00	0.00	0.00	3,467,952.65	0.00	3,467,952.65
316.0	Miscellaneous Power Plant Equipment	1,459,379.73	70,696.08	0.00	0.00	0.00	0.00	0.00	1,530,075.81	0.00	1,530,075.81
	Subtotal Depreciable	$103,657,210.01	$6,052,284.57	$663,039.30	$1,739,792.12	$0.00	$0.00	$0.00	$107,306,663.16	$0.00	$107,306,663.16
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Manatee Unit 2	$103,657,210.01	$6,052,284.57	$663,039.30	$1,739,792.12	$0.00	$0.00	$0.00	$107,306,663.16	$0.00	$107,306,663.16
Manatee Site											
311.0	Structures & Improvements	$66,934,996.42	$3,212,316.00	$27,165.06	$739.54	$0.00	$0.00	$101.39	$70,119,509.21	$0.00	$70,119,509.21
312.0	Boiler Plant Equipment	132,962,370.38	7,056,759.57	2,372,733.49	2,512,201.26	0.00	0.00	0.00	135,134,195.20	0.00	135,134,195.20
314.0	Turbogenerator Units	78,587,471.11	4,858,767.51	334,375.22	0.00	0.00	0.00	27,336.32	83,139,199.72	0.00	83,139,199.72
315.0	Accessory Electric Equipment	17,696,238.18	794,772.01	328,664.08	0.00	0.00	0.00	0.00	18,162,346.11	0.00	18,162,346.11
316.0	Miscellaneous Power Plant Equipment	5,372,555.09	263,059.66	0.00	0.00	0.00	2,500.00	1,369.51	5,639,484.26	0.00	5,639,484.26
	Subtotal Depreciable	$301,553,631.18	$16,185,674.75	$3,062,937.85	$2,512,940.80	$0.00	$2,500.00	$28,807.22	$312,194,734.50	$0.00	$312,194,734.50
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$183,896.80	$125,208.13	$132,896.57	$0.00	$0.00	$0.00	$0.00	$176,208.36	$0.00	$176,208.36
316.5	Misc. Power Plant Equipt. - 5-Year Amort	24,768.73	5,854.38	9,600.00	0.00	0.00	0.00	0.00	21,023.11	0.00	21,023.11
316.7	Misc. Power Plant Equipt. - 7-Year Amort	145,838.79	41,116.71	22,429.54	0.00	0.00	0.00	0.00	164,525.96	0.00	164,525.96
	Subtotal Amortizable	$354,504.32	$172,179.22	$164,926.11	$0.00	$0.00	$0.00	$0.00	$361,757.43	$0.00	$361,757.43
	Total Manatee Site	$301,908,135.50	$16,357,853.97	$3,227,863.96	$2,512,940.80	$0.00	$2,500.00	$28,807.22	$312,556,491.93	$0.00	$312,556,491.93

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Common											
311.0	Structures & Improvements	$161,887,118.28	$7,953,507.82	$0.00	$698.88	$0.00	$0.00	($101.39)	$169,839,825.83	$0.00	$169,839,825.83
312.0	Boiler Plant Equipment	2,568,670.67	184,170.07	119,527.38	47,354.50	0.00	0.00	0.00	2,585,958.86	0.00	2,585,958.86
314.0	Turbogenerator Units	11,784,309.20	1,211,151.18	0.00	0.00	0.00	0.00	(201,645.53)	12,793,814.85	0.00	12,793,814.85
315.0	Accessory Electric Equipment	5,809,058.14	335,034.11	0.00	0.00	0.00	0.00	0.00	6,144,092.25	0.00	6,144,092.25
316.0	Miscellaneous Power Plant Equipment	1,786,531.33	113,085.18	0.00	0.00	0.00	0.00	(1,369.51)	1,898,247.00	0.00	1,898,247.00
	Subtotal Depreciable	$183,835,687.62	$9,796,948.36	$119,527.38	$48,053.38	$0.00	$0.00	($203,116.43)	$193,261,938.79	$0.00	$193,261,938.79
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$169,204.50	$58,555.53	$140,774.91	$0.00	$0.00	$0.00	$0.00	$86,985.12	$0.00	$86,985.12
316.5	Misc. Power Plant Equipt. - 5-Year Amort	42,616.58	20,143.45	5,571.49	0.00	0.00	0.00	0.00	57,188.54	0.00	57,188.54
316.7	Misc. Power Plant Equipt. - 7-Year Amort	616,781.01	223,043.48	175,454.67	0.00	0.00	0.00	0.00	664,369.82	0.00	664,369.82
	Subtotal Amortizable	$828,602.09	$301,742.46	$321,801.07	$0.00	$0.00	$0.00	$0.00	$808,543.48	$0.00	$808,543.48
	Total Martin Common	$184,664,289.71	$10,098,690.82	$441,328.45	$48,053.38	$0.00	$0.00	($203,116.43)	$194,070,482.27	$0.00	$194,070,482.27
Martin Pipeline											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	329,945.46	41,174.52	0.00	0.00	0.00	0.00	0.00	371,119.98	0.00	371,119.98
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$329,945.46	$41,174.52	$0.00	$0.00	$0.00	$0.00	$0.00	$371,119.98	$0.00	$371,119.98
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$329,945.46	$41,174.52	$0.00	$0.00	$0.00	$0.00	$0.00	$371,119.98	$0.00	$371,119.98
Martin Unit 1											
311.0	Structures & Improvements	$10,356,260.99	$489,941.10	$35,473.43	$593.09	$0.00	$0.00	$0.00	$10,810,135.57	$0.00	$10,810,135.57
312.0	Boiler Plant Equipment	126,136,879.48	6,376,779.78	1,285,435.79	16,066.42	0.00	0.00	0.00	131,212,157.05	0.00	131,212,157.05
314.0	Turbogenerator Units	45,295,629.85	3,082,332.86	3,721,618.00	0.00	0.00	0.00	174,309.21	44,830,653.92	0.00	44,830,653.92
315.0	Accessory Electric Equipment	14,046,580.03	734,951.63	59,365.87	7,676.86	0.00	0.00	0.00	14,714,488.93	0.00	14,714,488.93
316.0	Miscellaneous Power Plant Equipment	1,822,620.39	98,676.54	58,782.11	7,206.09	0.00	0.00	0.00	1,855,308.73	0.00	1,855,308.73
	Subtotal Depreciable	$197,657,970.74	$10,782,681.91	$5,160,675.20	$31,542.46	$0.00	$0.00	$174,309.21	$203,422,744.20	$0.00	$203,422,744.20
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 1	$197,657,970.74	$10,782,681.91	$5,160,675.20	$31,542.46	$0.00	$0.00	$174,309.21	$203,422,744.20	$0.00	$203,422,744.20
Martin Unit 2											
311.0	Structures & Improvements	$7,016,774.13	$354,707.45	$34,650.12	$2,172.72	$0.00	$0.00	$0.00	$7,334,658.74	$0.00	$7,334,658.74
312.0	Boiler Plant Equipment	123,622,844.16	6,582,746.67	114,305.76	1,336.02	0.00	0.00	0.00	130,089,949.05	0.00	130,089,949.05
314.0	Turbogenerator Units	39,405,887.41	2,482,696.51	0.00	0.00	0.00	0.00	0.00	41,888,585.92	0.00	41,888,585.92
315.0	Accessory Electric Equipment	10,129,240.64	556,391.34	54,980.46	7,756.41	0.00	0.00	0.00	10,622,895.11	0.00	10,622,895.11
316.0	Miscellaneous Power Plant Equipment	1,611,302.65	85,296.00	0.00	0.00	0.00	0.00	0.00	1,696,598.65	0.00	1,696,598.65
	Subtotal Depreciable	$181,786,048.99	$10,061,839.97	$203,936.34	$11,265.15	$0.00	$0.00	$0.00	$191,632,687.47	$0.00	$191,632,687.47
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 2	$181,786,048.99	$10,061,839.97	$203,936.34	$11,265.15	$0.00	$0.00	$0.00	$191,632,687.47	$0.00	$191,632,687.47
Martin Site											
311.0	Structures & Improvements	$179,260,153.40	$8,798,156.37	$70,123.55	$3,464.69	$0.00	$0.00	($101.39)	$187,984,620.14	$0.00	$187,984,620.14
312.0	Boiler Plant Equipment	252,658,339.77	13,184,871.04	1,519,268.93	64,756.94	0.00	0.00	0.00	264,259,184.94	0.00	264,259,184.94
314.0	Turbogenerator Units	96,485,826.46	6,776,182.55	3,721,618.00	0.00	0.00	0.00	(27,336.32)	99,513,054.69	0.00	99,513,054.69
315.0	Accessory Electric Equipment	29,984,878.81	1,626,377.08	114,346.33	15,433.27	0.00	0.00	0.00	31,481,476.29	0.00	31,481,476.29
316.0	Miscellaneous Power Plant Equipment	5,220,454.37	297,057.72	58,782.11	7,206.09	0.00	0.00	(1,369.51)	5,450,154.38	0.00	5,450,154.38
	Subtotal Depreciable	$563,609,652.81	$30,682,644.76	$5,484,138.92	$90,860.99	$0.00	$0.00	($28,807.22)	$588,688,490.44	$0.00	$588,688,490.44
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$169,204.50	$58,555.53	$140,774.91	$0.00	$0.00	$0.00	$0.00	$86,985.12	$0.00	$86,985.12
316.5	Misc. Power Plant Equipt. - 5-Year Amort	42,616.58	20,143.45	5,571.49	0.00	0.00	0.00	0.00	57,188.54	0.00	57,188.54
316.7	Misc. Power Plant Equipt. - 7-Year Amort	616,781.01	223,043.48	175,454.67	0.00	0.00	0.00	0.00	664,369.82	0.00	664,369.82
	Subtotal Amortizable	$828,602.09	$301,742.46	$321,801.07	$0.00	$0.00	$0.00	$0.00	$808,543.48	$0.00	$808,543.48
	Total Martin Site	$564,438,254.90	$30,984,387.22	$5,805,939.99	$90,860.99	$0.00	$0.00	($28,807.22)	$589,497,033.92	$0.00	$589,497,033.92

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Pt. Everglades Common											
311.0	Structures & Improvements	$16,929,590.19	$1,140,352.03	$778.51	$0.00	$0.00	$0.00	$0.00	$18,069,163.71	$0.00	$18,069,163.71
312.0	Boiler Plant Equipment	1,023,510.90	84,982.39	5,468.11	100.00	0.00	0.00	0.00	1,102,925.18	0.00	1,102,925.18
314.0	Turbogenerator Units	2,725,939.11	166,529.92	780,728.54	0.00	0.00	0.00	0.00	2,111,740.49	0.00	2,111,740.49
315.0	Accessory Electric Equipment	3,565,493.79	308,889.24	0.00	0.00	0.00	0.00	0.00	3,874,383.03	0.00	3,874,383.03
316.0	Miscellaneous Power Plant Equipment	1,561,624.46	111,334.29	20,595.64	408.00	0.00	0.00	0.00	1,651,955.11	0.00	1,651,955.11
	Subtotal Depreciable	$25,806,158.45	$1,812,087.87	$807,570.80	$508.00	$0.00	$0.00	$0.00	$26,810,167.52	$0.00	$26,810,167.52
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$331,055.09	$167,251.14	$265,793.39	$0.00	$0.00	$0.00	$0.00	$232,512.84	$0.00	$232,512.84
316.5	Misc. Power Plant Equipt. - 5-Year Amort	2,076.24	1,387.50	0.00	0.00	0.00	0.00	0.00	3,463.74	0.00	3,463.74
316.7	Misc. Power Plant Equipt. - 7-Year Amort	32,070.34	9,838.46	0.00	0.00	0.00	0.00	0.00	41,908.80	0.00	41,908.80
	Subtotal Amortizable	$365,201.67	$178,477.10	$265,793.39	$0.00	$0.00	$0.00	$0.00	$277,885.38	$0.00	$277,885.38
	Total Pt. Everglades Common	$26,171,360.12	$1,990,564.97	$1,073,364.19	$508.00	$0.00	$0.00	$0.00	$27,088,052.90	$0.00	$27,088,052.90
Pt. Everglades Unit 1											
311.0	Structures & Improvements	$1,491,744.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,491,744.81	$0.00	$1,491,744.81
312.0	Boiler Plant Equipment	17,636,065.34	193,183.44	76,125.52	953.21	0.00	0.00	0.00	17,752,170.05	0.00	17,752,170.05
314.0	Turbogenerator Units	11,128,363.87	0.00	63,019.05	18,154.52	0.00	0.00	0.00	11,047,190.30	0.00	11,047,190.30
315.0	Accessory Electric Equipment	1,918,909.78	0.00	49,182.76	6,099.29	0.00	0.00	0.00	1,863,627.73	0.00	1,863,627.73
316.0	Miscellaneous Power Plant Equipment	139,718.03	0.00	0.00	0.00	0.00	0.00	0.00	139,718.03	0.00	139,718.03
	Subtotal Depreciable	$32,314,801.83	$193,183.44	$188,327.33	$25,207.02	$0.00	$0.00	$0.00	$32,294,450.92	$0.00	$32,294,450.92
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 1	$32,314,801.83	$193,183.44	$188,327.33	$25,207.02	$0.00	$0.00	$0.00	$32,294,450.92	$0.00	$32,294,450.92
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$1,126,328.03	$16,950.85	$0.00	$0.00	$0.00	$0.00	$0.00	$1,143,278.88	$0.00	$1,143,278.88
312.0	Boiler Plant Equipment	17,979,668.69	589,522.66	0.00	0.00	0.00	0.00	0.00	18,569,191.35	0.00	18,569,191.35
314.0	Turbogenerator Units	10,562,919.42	209,372.21	10,850.26	19,782.94	0.00	0.00	0.00	10,741,658.43	0.00	10,741,658.43
315.0	Accessory Electric Equipment	1,206,353.49	27,655.80	0.00	0.00	0.00	0.00	0.00	1,234,009.29	0.00	1,234,009.29
316.0	Miscellaneous Power Plant Equipment	189,283.17	3,266.95	0.00	0.00	0.00	0.00	0.00	192,550.12	0.00	192,550.12
	Subtotal Depreciable	$31,064,552.80	$846,768.47	$10,850.26	$19,782.94	$0.00	$0.00	$0.00	$31,880,688.07	$0.00	$31,880,688.07
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 2	$31,064,552.80	$846,768.47	$10,850.26	$19,782.94	$0.00	$0.00	$0.00	$31,880,688.07	$0.00	$31,880,688.07
Pt. Everglades Unit 3											
311.0	Structures & Improvements	$512,780.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512,780.31	$0.00	$512,780.31
312.0	Boiler Plant Equipment	51,647,914.71	22,924.86	0.00	0.00	0.00	0.00	0.00	51,670,839.57	0.00	51,670,839.57
314.0	Turbogenerator Units	12,258,785.38	0.00	0.00	0.00	0.00	0.00	0.00	12,258,785.38	0.00	12,258,785.38
315.0	Accessory Electric Equipment	8,073,672.15	0.00	5,544.46	7,443.61	0.00	0.00	0.00	8,060,684.08	0.00	8,060,684.08
316.0	Miscellaneous Power Plant Equipment	324,369.75	0.00	0.00	0.00	0.00	0.00	0.00	324,369.75	0.00	324,369.75
	Subtotal Depreciable	$72,817,522.30	$22,924.86	$5,544.46	$7,443.61	$0.00	$0.00	$0.00	$72,827,459.09	$0.00	$72,827,459.09
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 3	$72,817,522.30	$22,924.86	$5,544.46	$7,443.61	$0.00	$0.00	$0.00	$72,827,459.09	$0.00	$72,827,459.09
Pt. Everglades Unit 4											
311.0	Structures & Improvements	$451,514.42	$0.00	$0.00	$12,124.76	$0.00	$0.00	$0.00	$439,389.66	$0.00	$439,389.66
312.0	Boiler Plant Equipment	64,245,240.27	25,088.49	66,404.03	32,845.33	0.00	0.00	0.00	64,171,079.40	0.00	64,171,079.40
314.0	Turbogenerator Units	10,709,528.85	0.00	302,014.63	42,616.80	0.00	0.00	0.00	10,364,897.42	0.00	10,364,897.42
315.0	Accessory Electric Equipment	8,166,604.54	0.00	5,063.62	7,327.61	0.00	0.00	0.00	8,154,213.31	0.00	8,154,213.31
316.0	Miscellaneous Power Plant Equipment	59,532.68	0.00	0.00	0.00	0.00	0.00	0.00	59,532.68	0.00	59,532.68
	Subtotal Depreciable	$83,632,420.76	$25,088.49	$373,482.28	$94,914.50	$0.00	$0.00	$0.00	$83,189,112.47	$0.00	$83,189,112.47
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 4	$83,632,420.76	$25,088.49	$373,482.28	$94,914.50	$0.00	$0.00	$0.00	$83,189,112.47	$0.00	$83,189,112.47

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Pt. Everglades Site											
311.0	Structures & Improvements	$20,511,957.76	$1,157,302.88	$778.51	$12,124.76	$0.00	$0.00	$0.00	$21,656,357.37	$0.00	$21,656,357.37
312.0	Boiler Plant Equipment	152,532,399.91	915,701.84	147,997.66	33,898.54	0.00	0.00	0.00	153,266,205.55	0.00	153,266,205.55
314.0	Turbogenerator Units	47,385,536.63	375,902.13	1,156,612.48	80,554.26	0.00	0.00	0.00	46,524,272.02	0.00	46,524,272.02
315.0	Accessory Electric Equipment	22,931,033.75	336,545.04	59,790.84	20,870.51	0.00	0.00	0.00	23,186,917.44	0.00	23,186,917.44
316.0	Miscellaneous Power Plant Equipment	2,274,528.09	114,601.24	20,595.64	408.00	0.00	0.00	0.00	2,368,125.69	0.00	2,368,125.69
	Subtotal Depreciable	$245,635,456.14	$2,900,053.13	$1,385,775.13	$147,856.07	$0.00	$0.00	$0.00	$247,001,878.07	$0.00	$247,001,878.07
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$331,055.09	$167,251.14	$265,793.39	$0.00	$0.00	$0.00	$0.00	$232,512.84	$0.00	$232,512.84
316.5	Misc. Power Plant Equipt. - 5-Year Amort	2,076.24	1,387.50	0.00	0.00	0.00	0.00	0.00	3,463.74	0.00	3,463.74
316.7	Misc. Power Plant Equipt. - 7-Year Amort	32,070.34	9,838.46	0.00	0.00	0.00	0.00	0.00	41,908.80	0.00	41,908.80
	Subtotal Amortizable	$365,201.67	$178,477.10	$265,793.39	$0.00	$0.00	$0.00	$0.00	$277,885.38	$0.00	$277,885.38
	Total Pt. Everglades Site	$246,000,657.81	$3,078,530.23	$1,651,568.52	$147,856.07	$0.00	$0.00	$0.00	$247,279,763.45	$0.00	$247,279,763.45
Riviera Common											
311.0	Structures & Improvements	$7,736,482.21	$466,734.37	$0.00	$0.00	$0.00	$0.00	$0.00	$8,203,216.58	$0.00	$8,203,216.58
312.0	Boiler Plant Equipment	605,399.98	51,851.64	0.00	0.00	0.00	0.00	0.00	657,251.62	0.00	657,251.62
314.0	Turbogenerator Units	1,227,280.84	151,407.02	0.00	(113,758.99)	0.00	0.00	(71,474.50)	1,420,972.35	0.00	1,420,972.35
315.0	Accessory Electric Equipment	867,747.61	117,151.22	0.00	0.00	0.00	0.00	0.00	984,898.83	0.00	984,898.83
316.0	Miscellaneous Power Plant Equipment	374,032.02	49,942.89	32,063.82	1,378.20	0.00	0.00	0.00	390,532.89	0.00	390,532.89
	Subtotal Depreciable	$10,810,942.66	$837,087.14	$32,063.82	($112,380.79)	$0.00	$0.00	($71,474.50)	$11,656,872.27	$0.00	$11,656,872.27
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$178,854.21	$80,819.76	$132,896.57	$0.00	$0.00	$0.00	$0.00	$126,777.40	$0.00	$126,777.40
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	113,246.26	27,515.90	32,348.43	0.00	0.00	0.00	0.00	108,413.73	0.00	108,413.73
	Subtotal Amortizable	$292,100.47	$108,335.66	$165,245.00	$0.00	$0.00	$0.00	$0.00	$235,191.13	$0.00	$235,191.13
	Total Riviera Common	$11,103,043.13	$945,422.80	$197,308.82	($112,380.79)	$0.00	$0.00	($71,474.50)	$11,892,063.40	$0.00	$11,892,063.40
Riviera Unit 3											
311.0	Structures & Improvements	$178,264.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$178,264.04	$0.00	$178,264.04
312.0	Boiler Plant Equipment	27,013,621.47	381,406.44	0.00	0.00	0.00	0.00	0.00	27,395,027.91	0.00	27,395,027.91
314.0	Turbogenerator Units	12,696,427.66	0.00	0.00	0.00	0.00	0.00	0.00	12,696,427.66	0.00	12,696,427.66
315.0	Accessory Electric Equipment	2,296,824.02	0.00	0.00	0.00	0.00	0.00	0.00	2,296,824.02	0.00	2,296,824.02
316.0	Miscellaneous Power Plant Equipment	94,956.99	0.00	0.00	0.00	0.00	0.00	0.00	94,956.99	0.00	94,956.99
	Subtotal Depreciable	$42,280,094.18	$381,406.44	$0.00	$0.00	$0.00	$0.00	$0.00	$42,661,500.62	$0.00	$42,661,500.62
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 3	$42,280,094.18	$381,406.44	$0.00	$0.00	$0.00	$0.00	$0.00	$42,661,500.62	$0.00	$42,661,500.62
Riviera Unit 4											
311.0	Structures & Improvements	$110,569.22	$1,221.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111,790.22	$0.00	$111,790.22
312.0	Boiler Plant Equipment	20,649,215.93	832,384.48	0.00	0.00	0.00	0.00	0.00	21,481,600.41	0.00	21,481,600.41
314.0	Turbogenerator Units	12,212,124.32	308,862.58	482,275.10	0.00	0.00	0.00	71,474.50	12,110,186.30	0.00	12,110,186.30
315.0	Accessory Electric Equipment	2,109,065.60	75,268.80	0.00	0.00	0.00	0.00	0.00	2,184,334.40	0.00	2,184,334.40
316.0	Miscellaneous Power Plant Equipment	(3,817.45)	1,633.50	0.00	0.00	0.00	0.00	0.00	(2,183.95)	0.00	(2,183.95)
	Subtotal Depreciable	$35,077,157.62	$1,219,370.36	$482,275.10	$0.00	$0.00	$0.00	$71,474.50	$35,885,727.38	$0.00	$35,885,727.38
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 4	$35,077,157.62	$1,219,370.36	$482,275.10	$0.00	$0.00	$0.00	$71,474.50	$35,885,727.38	$0.00	$35,885,727.38
Riviera Site											
311.0	Structures & Improvements	$8,025,315.47	$467,955.37	$0.00	$0.00	$0.00	$0.00	$0.00	$8,493,270.84	$0.00	$8,493,270.84
312.0	Boiler Plant Equipment	48,268,237.38	1,265,642.56	0.00	0.00	0.00	0.00	0.00	49,533,879.94	0.00	49,533,879.94
314.0	Turbogenerator Units	26,135,832.82	460,269.60	482,275.10	(113,758.99)	0.00	0.00	0.00	26,227,586.31	0.00	26,227,586.31
315.0	Accessory Electric Equipment	5,273,637.23	192,420.02	0.00	0.00	0.00	0.00	0.00	5,466,057.25	0.00	5,466,057.25
316.0	Miscellaneous Power Plant Equipment	465,171.56	51,576.39	32,063.82	1,378.20	0.00	0.00	0.00	483,305.93	0.00	483,305.93
	Subtotal Depreciable	$88,168,194.46	$2,437,863.94	$514,338.92	($112,380.79)	$0.00	$0.00	$0.00	$90,204,100.27	$0.00	$90,204,100.27
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$178,854.21	$80,819.76	$132,896.57	$0.00	$0.00	$0.00	$0.00	$126,777.40	$0.00	$126,777.40
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	113,246.26	27,515.90	32,348.43	0.00	0.00	0.00	0.00	108,413.73	0.00	108,413.73
	Subtotal Amortizable	$292,100.47	$108,335.66	$165,245.00	$0.00	$0.00	$0.00	$0.00	$235,191.13	$0.00	$235,191.13
	Total Riviera Site	$88,460,294.93	$2,546,199.60	$679,583.92	($112,380.79)	$0.00	$0.00	$0.00	$90,439,291.40	$0.00	$90,439,291.40

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common (Remaining)											
311.0	Structures & Improvements	$12,409,934.28	$698,621.87	$630,460.36	$0.00	$0.00	$0.00	$0.00	$12,478,095.79	$0.00	$12,478,095.79
312.0	Boiler Plant Equipment	184,400.55	3,303.19	4,193.57	0.00	0.00	0.00	0.00	183,510.17	0.00	183,510.17
314.0	Turbogenerator Units	1,219,745.36	41,255.38	104,200.49	0.00	0.00	0.00	0.00	1,156,800.25	0.00	1,156,800.25
315.0	Accessory Electric Equipment	285,832.13	9,854.96	4,063.50	0.00	0.00	0.00	0.00	291,623.59	0.00	291,623.59
316.0	Miscellaneous Power Plant Equipment	187,233.59	20,964.77	4,047.16	0.00	0.00	0.00	0.00	204,151.20	0.00	204,151.20
	Subtotal Depreciable	$14,287,145.91	$774,000.17	$746,965.08	$0.00	$0.00	$0.00	$0.00	$14,314,181.00	$0.00	$14,314,181.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$259,689.20	$119,944.29	$201,714.23	$0.00	$0.00	$0.00	$0.00	$177,919.26	$0.00	$177,919.26
316.5	Misc. Power Plant Equipt. - 5-Year Amort	16,311.12	4,654.62	0.00	0.00	0.00	0.00	0.00	20,965.74	0.00	20,965.74
316.7	Misc. Power Plant Equipt. - 7-Year Amort	279,821.07	91,297.27	19,021.78	0.00	0.00	0.00	0.00	352,096.56	0.00	352,096.56
	Subtotal Amortizable	$555,821.39	$215,896.18	$220,736.01	$0.00	$0.00	$0.00	$0.00	$550,981.56	$0.00	$550,981.56
	Total Sanford Common (Remaining)	$14,842,967.30	$989,896.35	$967,701.09	$0.00	$0.00	$0.00	$0.00	$14,865,162.56	$0.00	$14,865,162.56
Sanford Unit 3 (Remaining)											
311.0	Structures & Improvements	$342,226.60	$16,720.66	$0.00	$0.00	$0.00	$0.00	$0.00	$358,947.26	$0.00	$358,947.26
312.0	Boiler Plant Equipment	809,818.92	32,543.32	0.00	121,093.12	0.00	13,346.44	0.00	734,615.56	0.00	734,615.56
314.0	Turbogenerator Units	4,702,384.74	124,562.16	0.00	0.00	0.00	0.00	0.00	4,826,946.90	0.00	4,826,946.90
315.0	Accessory Electric Equipment	1,000,972.26	42,294.50	114,027.76	1,162.04	0.00	0.00	0.00	928,076.96	0.00	928,076.96
316.0	Miscellaneous Power Plant Equipment	(3,272.69)	57.48	0.00	0.00	0.00	0.00	0.00	(3,215.21)	0.00	(3,215.21)
	Subtotal Depreciable	$6,852,129.83	$216,178.12	$114,027.76	$122,255.16	$0.00	$13,346.44	$0.00	$6,845,371.47	$0.00	$6,845,371.47
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	4,356.80	4,891.50	4,356.80	0.00	0.00	0.00	(4,679.23)	212.27	0.00	212.27
	Subtotal Amortizable	$4,356.80	$4,891.50	$4,356.80	$0.00	$0.00	$0.00	($4,679.23)	$212.27	$0.00	$212.27
	Total Sanford Unit 3 (Remaining)	$6,856,486.63	$221,069.62	$118,384.56	$122,255.16	$0.00	$13,346.44	($4,679.23)	$6,845,583.74	$0.00	$6,845,583.74
Sanford Unit 4 (Remaining)											
311.0	Structures & Improvements	$1,314,679.01	$50,577.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365,256.97	$0.00	$1,365,256.97
312.0	Boiler Plant Equipment	216,551.50	38,807.75	2,327,090.94	0.00	0.00	0.00	0.00	(2,071,731.69)	0.00	(2,071,731.69)
314.0	Turbogenerator Units	6,341,788.91	327,931.07	0.00	0.00	0.00	0.00	0.00	6,669,719.98	0.00	6,669,719.98
315.0	Accessory Electric Equipment	2,144,281.83	72,935.60	516,085.94	0.00	0.00	0.00	0.00	1,699,131.49	0.00	1,699,131.49
316.0	Miscellaneous Power Plant Equipment	43,677.53	2,166.26	5,971.96	0.00	0.00	0.00	0.00	39,871.83	0.00	39,871.83
	Subtotal Depreciable	$10,060,978.78	$492,418.64	$2,851,148.84	$0.00	$0.00	$0.00	$0.00	$7,702,248.58	$0.00	$7,702,248.58
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Remaining)	$10,060,978.78	$492,418.64	$2,851,148.84	$0.00	$0.00	$0.00	$0.00	$7,702,248.58	$0.00	$7,702,248.58
Sanford Unit 5											
311.0	Structures & Improvements	$1,514,053.60	$34,854.82	$0.00	$52,849.07	$0.00	$0.00	($1,501,980.97)	($5,921.62)	$0.00	($5,921.62)
312.0	Boiler Plant Equipment	(3,492,682.13)	2,531.92	(894,277.95)	946,499.90	0.00	0.00	3,436,319.03	(106,053.13)	0.00	(106,053.13)
314.0	Turbogenerator Units	8,455,753.71	264,379.81	1,292,586.80	99,748.23	0.00	0.00	(7,338,975.05)	(11,176.56)	0.00	(11,176.56)
315.0	Accessory Electric Equipment	1,330,728.55	35,861.26	113,845.12	32,782.75	0.00	0.00	(1,223,635.17)	(3,673.23)	0.00	(3,673.23)
316.0	Miscellaneous Power Plant Equipment	(70,080.98)	906.57	0.00	34,766.05	0.00	0.00	100,045.00	(3,895.46)	0.00	(3,895.46)
	Subtotal Depreciable	$7,737,772.75	$338,534.38	$512,153.97	$1,166,646.00	$0.00	$0.00	($6,528,227.16)	($130,720.00)	$0.00	($130,720.00)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 5	$7,737,772.75	$338,534.38	$512,153.97	$1,166,646.00	$0.00	$0.00	($6,528,227.16)	($130,720.00)	$0.00	($130,720.00)
Sanford Site (Remaining)											
311.0	Structures & Improvements	$15,580,893.49	$800,775.31	$630,460.36	$52,849.07	$0.00	$0.00	($1,501,980.97)	$14,196,378.40	$0.00	$14,196,378.40
312.0	Boiler Plant Equipment	(2,281,911.16)	77,186.18	1,437,006.56	1,067,593.02	0.00	13,346.44	3,436,319.03	(1,259,659.09)	0.00	(1,259,659.09)
314.0	Turbogenerator Units	20,719,672.72	758,128.42	1,396,787.29	99,748.23	0.00	0.00	(7,338,975.05)	12,642,290.57	0.00	12,642,290.57
315.0	Accessory Electric Equipment	4,761,814.77	160,946.32	750,022.32	33,944.79	0.00	0.00	(1,223,635.17)	2,915,158.81	0.00	2,915,158.81
316.0	Miscellaneous Power Plant Equipment	157,557.45	24,095.08	10,019.12	34,766.05	0.00	0.00	100,045.00	236,912.36	0.00	236,912.36
	Subtotal Depreciable	$38,938,027.27	$1,821,131.31	$4,224,295.65	$1,288,901.16	$0.00	$13,346.44	($6,528,227.16)	$28,731,081.05	$0.00	$28,731,081.05
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$259,689.20	$119,944.29	$201,714.23	$0.00	$0.00	$0.00	$0.00	$177,919.26	$0.00	$177,919.26
316.5	Misc. Power Plant Equipt. - 5-Year Amort	16,311.12	4,654.62	0.00	0.00	0.00	0.00	0.00	20,965.74	0.00	20,965.74
316.7	Misc. Power Plant Equipt. - 7-Year Amort	284,177.87	96,188.77	23,378.58	0.00	0.00	0.00	(4,679.23)	352,308.83	0.00	352,308.83
	Subtotal Amortizable	$560,178.19	$220,787.68	$225,092.81	$0.00	$0.00	$0.00	($4,679.23)	$551,193.83	$0.00	$551,193.83
	Total Sanford Site (Remaining)	$39,498,205.46	$2,041,918.99	$4,449,388.46	$1,288,901.16	$0.00	$13,346.44	($6,532,906.39)	$29,282,274.88	$0.00	$29,282,274.88

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common (Retiring)											
311.0	Structures & Improvements	$2,198,773.93	$190,378.56	$2,633,693.03	$0.00	$0.00	$0.00	($0.00)	($244,540.54)	$0.00	($244,540.54)
312.0	Boiler Plant Equipment	107,628.15	7.95	127,486.00	0.00	0.00	0.00	0.00	(19,849.90)	0.00	(19,849.90)
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	140,488.16	18,029.64	160,078.60	0.00	0.00	0.00	0.00	(1,560.80)	0.00	(1,560.80)
316.0	Miscellaneous Power Plant Equipment	563.59	58.56	651.30	0.00	0.00	0.00	(0.00)	(29.15)	0.00	(29.15)
	Subtotal Depreciable	$2,447,453.83	$208,474.71	$2,921,908.93	$0.00	$0.00	$0.00	($0.00)	($265,980.39)	$0.00	($265,980.39)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Common (Retiring)	$2,447,453.83	$208,474.71	$2,921,908.93	$0.00	$0.00	$0.00	($0.00)	($265,980.39)	$0.00	($265,980.39)
Sanford Unit 3 (Retiring)											
311.0	**Structures & Improvements**	$499,964.30	$25,502.40	$0.00	$0.00	$0.00	$0.00	$0.00	$525,466.70	$0.00	$525,466.70
312.0	**Boiler Plant Equipment**	7,865,077.78	238,265.28	153,153.05	0.00	0.00	0.00	0.00	7,950,190.01	0.00	7,950,190.01
314.0	**Turbogenerator Units**	217,738.87	7,105.56	0.00	0.00	0.00	0.00	0.00	224,844.43	0.00	224,844.43
315.0	Accessory Electric Equipment	160,555.41	9,828.96	0.00	0.00	0.00	0.00	0.00	170,384.37	0.00	170,384.37
316.0	Miscellaneous Power Plant Equipment	317,415.76	7,941.12	0.00	0.00	0.00	0.00	0.00	325,356.88	0.00	325,356.88
	Subtotal Depreciable	$9,060,752.12	$288,643.32	$153,153.05	$0.00	$0.00	$0.00	$0.00	$9,196,242.39	$0.00	$9,196,242.39
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 3 (Retiring)	$9,060,752.12	$288,643.32	$153,153.05	$0.00	$0.00	$0.00	$0.00	$9,196,242.39	$0.00	$9,196,242.39
Sanford Unit 4 (Retiring)											
311.0	Structures & Improvements	$167,691.39	$17,877.72	$238,504.62	$0.00	$0.00	$0.00	$0.00	($52,935.51)	$0.00	($52,935.51)
312.0	Boiler Plant Equipment	27,622,733.12	660,135.36	29,971,565.90	0.00	0.00	0.00	(0.00)	**(1,688,697.42)**	**0.00**	(1,688,697.42)
314.0	Turbogenerator Units	2,735,946.99	46,492.08	2,977,485.68	0.00	0.00	0.00	0.00	(195,046.61)	0.00	(195,046.61)
315.0	Accessory Electric Equipment	827,740.82	43,302.12	954,767.37	0.00	0.00	0.00	0.00	(83,724.43)	0.00	(83,724.43)
316.0	Miscellaneous Power Plant Equipment	1,089,363.97	39,060.72	1,138,216.88	0.00	0.00	0.00	(0.00)	(9,792.19)	0.00	(9,792.19)
	Subtotal Depreciable	$32,443,476.29	$806,868.00	$35,280,540.45	$0.00	$0.00	$0.00	($0.00)	($2,030,196.16)	$0.00	($2,030,196.16)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Retiring)	$32,443,476.29	$806,868.00	$35,280,540.45	$0.00	$0.00	$0.00	($0.00)	($2,030,196.16)	$0.00	($2,030,196.16)
Sanford Site (Retiring)											
311.0	Structures & Improvements	$2,866,429.62	$233,758.68	$2,872,197.65	$0.00	$0.00	$0.00	($0.00)	$227,990.65	$0.00	$227,990.65
312.0	Boiler Plant Equipment	35,595,439.05	898,408.59	30,252,204.95	0.00	0.00	0.00	(0.00)	6,241,642.69	0.00	6,241,642.69
314.0	Turbogenerator Units	2,953,685.86	53,597.64	2,977,485.68	0.00	0.00	0.00	0.00	29,797.82	0.00	29,797.82
315.0	Accessory Electric Equipment	1,128,784.39	71,160.72	1,114,845.97	0.00	0.00	0.00	0.00	85,099.14	0.00	85,099.14
316.0	Miscellaneous Power Plant Equipment	1,407,343.32	47,060.40	1,138,868.18	0.00	0.00	0.00	(0.00)	315,535.54	0.00	315,535.54
	Subtotal Depreciable	$43,951,682.24	$1,303,986.03	$38,355,602.43	$0.00	$0.00	$0.00	($0.00)	$6,900,065.84	$0.00	$6,900,065.84
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Site (Retiring)	$43,951,682.24	$1,303,986.03	$38,355,602.43	$0.00	$0.00	$0.00	($0.00)	$6,900,065.84	$0.00	$6,900,065.84
Sanford Site (Total)											
311.0	Structures & Improvements	$18,447,323.11	$1,034,533.99	$3,502,658.01	$52,849.07	$0.00	$0.00	($1,501,980.97)	$14,424,369.05	$0.00	$14,424,369.05
312.0	Boiler Plant Equipment	33,313,527.89	975,594.77	31,689,211.51	**1,067,593.02**	0.00	13,346.44	3,436,319.03	4,981,983.60	0.00	4,981,983.60
314.0	Turbogenerator Units	23,673,358.58	811,726.06	4,374,272.97	99,748.23	0.00	0.00	(7,338,975.05)	12,672,088.39	0.00	12,672,088.39
315.0	Accessory Electric Equipment	5,890,599.16	232,107.04	1,864,868.29	33,944.79	0.00	0.00	(1,223,635.17)	3,000,257.95	0.00	3,000,257.95
316.0	Miscellaneous Power Plant Equipment	1,564,900.77	71,155.48	1,148,887.30	34,766.05	0.00	0.00	100,045.00	552,447.90	0.00	552,447.90
	Subtotal Depreciable	$82,889,709.51	$3,125,117.34	$42,579,898.08	$1,288,901.16	$0.00	$13,346.44	($6,528,227.16)	$35,631,146.89	$0.00	$35,631,146.89
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$259,689.20	$119,944.29	$201,714.23	$0.00	$0.00	$0.00	$0.00	$177,919.26	$0.00	$177,919.26
316.5	Misc. Power Plant Equipt. - 5-Year Amort	16,311.12	4,654.62	0.00	0.00	0.00	0.00	0.00	20,965.74	0.00	20,965.74
316.7	Misc. Power Plant Equipt. - 7-Year Amort	284,177.87	96,188.77	23,378.58	0.00	0.00	0.00	(4,679.23)	352,308.83	0.00	352,308.83
	Subtotal Amortizable	$560,178.19	$220,787.68	$225,092.81	$0.00	$0.00	$0.00	($4,679.23)	$551,193.83	$0.00	$551,193.83
	Total Sanford Site (Total)	$83,449,887.70	$3,345,905.02	$42,804,990.89	$1,288,901.16	$0.00	$13,346.44	($6,532,906.39)	$36,182,340.72	$0.00	$36,182,340.72

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
Scherer Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	14,226,735.38	2,111,881.44	0.00	0.00	0.00	0.00	0.00	16,338,616.82	0.00	16,338,616.82
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$14,226,735.38	$2,111,881.44	$0.00	$0.00	$0.00	$0.00	$0.00	$16,338,616.82	$0.00	$16,338,616.82
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Coal Cars	$14,226,735.38	$2,111,881.44	$0.00	$0.00	$0.00	$0.00	$0.00	$16,338,616.82	$0.00	$16,338,616.82
Scherer Common (Site)											
311.0	Structures & Improvements	$18,776,321.14	$1,213,314.07	$212,942.86	$0.00	$0.00	$0.00	$89.10	$19,776,781.45	$0.00	$19,776,781.45
312.0	Boiler Plant Equipment	15,545,006.58	1,004,734.52	227,203.78	0.00	0.00	0.00	71.86	16,322,609.18	0.00	16,322,609.18
314.0	Turbogenerator Units	2,375,064.46	153,578.76	0.00	0.00	0.00	0.00	0.00	2,528,643.22	0.00	2,528,643.22
315.0	Accessory Electric Equipment	794,459.61	50,492.60	0.00	0.00	0.00	0.00	699.14	845,651.35	0.00	845,651.35
316.0	Miscellaneous Power Plant Equipment	2,717,898.50	175,978.20	0.00	0.00	0.00	0.00	0.00	2,893,876.70	0.00	2,893,876.70
	Subtotal Depreciable	$40,208,750.29	$2,598,098.15	$440,146.64	$0.00	$0.00	$0.00	$860.10	$42,367,561.90	$0.00	$42,367,561.90
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	245.37	56.94	302.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,130,938.00	107,354.79	1,207,119.85	0.00	0.00	0.00	0.00	31,172.94	0.00	31,172.94
	Subtotal Amortizable	$1,131,183.37	$107,411.73	$1,207,422.16	$0.00	$0.00	$0.00	$0.00	$31,172.94	$0.00	$31,172.94
	Total Scherer Common (Site)	$41,339,933.66	$2,705,509.88	$1,647,568.80	$0.00	$0.00	$0.00	$860.10	$42,398,734.84	$0.00	$42,398,734.84
Scherer Common 3 & 4											
311.0	Structures & Improvements	$1,803,865.03	$123,766.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,927,631.11	$0.00	$1,927,631.11
312.0	Boiler Plant Equipment	8,365,341.06	568,401.58	118,623.14	0.00	0.00	0.00	3,525.32	8,818,644.82	0.00	8,818,644.82
314.0	Turbogenerator Units	214,251.18	14,714.76	0.00	0.00	0.00	0.00	0.00	228,965.94	0.00	228,965.94
315.0	Accessory Electric Equipment	156,880.90	10,480.44	0.00	0.00	0.00	0.00	0.00	167,361.34	0.00	167,361.34
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$10,540,338.17	$717,362.86	$118,623.14	$0.00	$0.00	$0.00	$3,525.32	$11,142,603.21	$0.00	$11,142,603.21
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Common 3 & 4	$10,540,338.17	$717,362.86	$118,623.14	$0.00	$0.00	$0.00	$3,525.32	$11,142,603.21	$0.00	$11,142,603.21
Scherer Unit 4											
311.0	Structures & Improvements	$29,931,865.30	$2,403,658.01	$0.00	$0.00	$0.00	$0.00	($145.90)	$32,335,377.41	$0.00	$32,335,377.41
312.0	Boiler Plant Equipment	139,848,116.82	11,526,885.90	915,952.54	0.00	0.00	0.00	(4,239.52)	150,454,810.66	0.00	150,454,810.66
314.0	Turbogenerator Units	56,968,311.31	4,496,588.55	1,155.71	0.00	0.00	0.00	0.00	61,461,744.15	0.00	61,461,744.15
315.0	Accessory Electric Equipment	12,819,538.83	1,026,691.08	0.00	0.00	0.00	0.00	0.00	13,846,229.91	0.00	13,846,229.91
316.0	Miscellaneous Power Plant Equipment	2,004,752.40	162,728.92	0.00	0.00	0.00	0.00	0.00	2,167,481.32	0.00	2,167,481.32
	Subtotal Depreciable	$241,570,584.66	$19,616,552.46	$917,108.25	$0.00	$0.00	$0.00	($4,385.42)	$260,265,643.45	$0.00	$260,265,643.45
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	152,604.51	25,169.66	141,673.88	0.00	0.00	0.00	0.00	36,100.29	0.00	36,100.29
	Subtotal Amortizable	$152,604.51	$25,169.66	$141,673.88	$0.00	$0.00	$0.00	$0.00	$36,100.29	$0.00	$36,100.29
	Total Scherer Unit 4	$241,723,189.17	$19,641,722.12	$1,058,782.13	$0.00	$0.00	$0.00	($4,385.42)	$260,301,743.74	$0.00	$260,301,743.74
Scherer Site											
311.0	Structures & Improvements	$50,512,051.47	$3,740,738.16	$212,942.86	$0.00	$0.00	$0.00	($56.80)	$54,039,789.97	$0.00	$54,039,789.97
312.0	Boiler Plant Equipment	177,985,199.84	15,211,903.44	1,261,779.46	0.00	0.00	0.00	(642.34)	191,934,681.48	0.00	191,934,681.48
314.0	Turbogenerator Units	59,555,626.95	4,664,882.07	1,155.71	0.00	0.00	0.00	0.00	64,219,353.31	0.00	64,219,353.31
315.0	Accessory Electric Equipment	13,770,879.34	1,087,664.12	0.00	0.00	0.00	0.00	699.14	14,859,242.60	0.00	14,859,242.60
316.0	Miscellaneous Power Plant Equipment	4,722,650.90	338,707.12	0.00	0.00	0.00	0.00	0.00	5,061,358.02	0.00	5,061,358.02
	Subtotal Depreciable	$306,546,408.50	$25,043,894.91	$1,475,878.03	$0.00	$0.00	$0.00	($0.00)	$330,114,425.38	$0.00	$330,114,425.38
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	245.37	56.94	302.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,283,542.51	132,524.45	1,348,793.73	0.00	0.00	0.00	0.00	67,273.23	0.00	67,273.23
	Subtotal Amortizable	$1,283,787.88	$132,581.39	$1,349,096.04	$0.00	$0.00	$0.00	$0.00	$67,273.23	$0.00	$67,273.23
	Total Scherer Site	$307,830,196.38	$25,176,476.30	$2,824,974.07	$0.00	$0.00	$0.00	($0.00)	$330,181,698.61	$0.00	$330,181,698.61

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
SJRPP Coal & Lime Eq.											
311.0	Structures & Improvements	$1,503,475.76	$117,295.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620,770.84	$0.00	$1,620,770.84
312.0	Boiler Plant Equipment	15,539,645.31	1,218,072.86	656,241.91	26,486.40	0.00	4,448.00	0.00	16,079,437.86	0.00	16,079,437.86
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	2,113,724.62	156,809.88	0.00	0.00	0.00	0.00	0.00	2,270,534.50	0.00	2,270,534.50
316.0	Miscellaneous Power Plant Equipment	186,907.12	13,020.00	0.00	0.00	0.00	0.00	0.00	199,927.12	0.00	199,927.12
	Subtotal Depreciable	$19,343,752.81	$1,505,197.82	$656,241.91	$26,486.40	$0.00	$4,448.00	$0.00	$20,170,670.32	$0.00	$20,170,670.32
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal & Lime Eq.	$19,343,752.81	$1,505,197.82	$656,241.91	$26,486.40	$0.00	$4,448.00	$0.00	$20,170,670.32	$0.00	
SJRPP Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	2,658,009.37	0.00	0.00	0.00	0.00	0.00	0.00	2,658,009.37	0.00	2,658,009.37
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$2,658,009.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658,009.37	$0.00	$2,658,009.37
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal Cars	$2,658,009.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658,009.37	$0.00	$2,658,009.37
SJRPP Common											
311.0	Structures & Improvements	$14,529,425.55	$1,044,010.57	$9,023.69	$11,668.90	$0.00	$0.00	$0.00	$15,552,743.53	$0.00	$15,552,743.53
312.0	Boiler Plant Equipment	1,520,841.26	113,685.76	37,243.62	0.00	0.00	0.00	0.00	1,597,283.40	0.00	1,597,283.40
314.0	Turbogenerator Units	1,114,342.20	80,623.92	0.00	0.00	0.00	0.00	0.00	1,194,966.12	0.00	1,194,966.12
315.0	Accessory Electric Equipment	3,397,108.31	235,887.00	0.00	0.00	0.00	0.00	0.00	3,632,995.31	0.00	3,632,995.31
316.0	Miscellaneous Power Plant Equipment	1,092,279.32	93,119.67	35,037.37	0.00	0.00	0.00	0.00	1,150,361.62	0.00	1,150,361.62
	Subtotal Depreciable	$21,653,996.64	$1,567,326.92	$81,304.68	$11,668.90	$0.00	$0.00	$0.00	$23,128,349.98	$0.00	$23,128,349.98
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$822.35	$0.00	$0.00	$0.00	$0.00	$0.00	$822.35	$0.00	$822.35
316.5	Misc. Power Plant Equipt. - 5-Year Amort	29,901.19	3,316.71	33,217.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	100,589.97	16,832.32	48,894.85	0.00	0.00	0.00	0.00	68,527.44	0.00	68,527.44
	Subtotal Amortizable	$130,491.16	$20,971.38	$82,112.75	$0.00	$0.00	$0.00	$0.00	$69,349.79	$0.00	$69,349.79
	Total SJRPP Common	$21,784,487.80	$1,588,298.30	$163,417.43	$11,668.90	$0.00	$0.00	$0.00	$23,197,699.77	$0.00	$23,197,699.77
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$920,166.31	$67,887.23	$15,979.79	$600.00	$0.00	$0.00	$0.00	$971,473.75	$0.00	$971,473.75
312.0	Boiler Plant Equipment	11,283,541.91	826,504.38	22,512.37	564.35	0.00	0.00	0.00	12,086,969.57	0.00	12,086,969.57
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	18,949.38	2,173.32	0.00	0.00	0.00	0.00	0.00	21,122.70	0.00	21,122.70
316.0	Miscellaneous Power Plant Equipment	58,851.48	4,228.92	0.00	0.00	0.00	0.00	0.00	63,080.40	0.00	63,080.40
	Subtotal Depreciable	$12,281,509.08	$900,793.85	$38,492.16	$1,164.35	$0.00	$0.00	$0.00	$13,142,646.42	$0.00	$13,142,646.42
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Gypsum & Ash	$12,281,509.08	$900,793.85	$38,492.16	$1,164.35	$0.00	$0.00	$0.00	$13,142,646.42	$0.00	$13,142,646.42
SJRPP Unit 1											
311.0	Structures & Improvements	$4,284,682.04	$288,637.35	$0.00	$0.00	$0.00	$0.00	$0.00	$4,573,319.39	$0.00	$4,573,319.39
312.0	Boiler Plant Equipment	39,908,935.02	2,913,228.30	(247,423.65)	142,697.07	0.00	49,004.00	0.00	42,975,893.90	0.00	42,975,893.90
314.0	Turbogenerator Units	12,902,258.02	929,103.94	0.00	73,991.05	0.00	0.00	0.00	13,757,370.91	0.00	13,757,370.91
315.0	Accessory Electric Equipment	7,159,034.24	510,347.15	13,600.00	815.81	0.00	0.00	0.00	7,654,965.58	0.00	7,654,965.58
316.0	Miscellaneous Power Plant Equipment	1,308,693.08	86,685.11	294,686.78	6,898.54	0.00	0.00	0.00	1,093,792.87	0.00	1,093,792.87
	Subtotal Depreciable	$65,563,602.40	$4,728,001.85	$60,863.13	$224,402.47	$0.00	$49,004.00	$0.00	$70,055,342.65	$0.00	$70,055,342.65
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,292.92	$258.57	$1,551.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	15,384.89	9,776.18	0.00	0.00	0.00	0.00	0.00	25,161.07	0.00	25,161.07
316.7	Misc. Power Plant Equipt. - 7-Year Amort	74,207.13	42,320.80	0.00	0.00	0.00	0.00	0.00	116,527.93	0.00	116,527.93
	Subtotal Amortizable	$90,884.94	$52,355.55	$1,551.49	$0.00	$0.00	$0.00	$0.00	$141,689.00	$0.00	$141,689.00
	Total SJRPP Unit 1	$65,654,487.34	$4,780,357.40	$62,414.62	$224,402.47	$0.00	$49,004.00	$0.00	$70,197,031.65	$0.00	$70,197,031.65

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
SJRPP Unit 2											
311.0	Structures & Improvements	$3,255,388.28	$250,354.73	$0.00	$0.00	$0.00	$0.00	$0.00	$3,505,743.01	$0.00	$3,505,743.01
312.0	Boiler Plant Equipment	34,232,669.10	2,673,927.70	(276,225.03)	215,570.88	0.00	89,562.00	0.00	37,056,812.95	0.00	37,056,812.95
314.0	Turbogenerator Units	11,842,187.68	867,043.22	808,795.35	244,467.17	0.00	0.00	0.00	11,655,968.38	0.00	11,655,968.38
315.0	Accessory Electric Equipment	5,575,858.20	424,224.73	15,159.24	814.96	0.00	0.00	0.00	5,984,108.73	0.00	5,984,108.73
316.0	Miscellaneous Power Plant Equipment	937,089.56	69,817.59	172,017.97	7,553.66	0.00	0.00	0.00	827,335.52	0.00	827,335.52
	Subtotal Depreciable	$55,843,192.82	$4,285,367.97	$719,747.53	$468,406.67	$0.00	$89,562.00	$0.00	$59,029,968.59	$0.00	$59,029,968.59
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Unit 2	$55,843,192.82	$4,285,367.97	$719,747.53	$468,406.67	$0.00	$89,562.00	$0.00	$59,029,968.59	$0.00	$59,029,968.59
SJRPP Site											
311.0	Structures & Improvements	$24,493,137.94	$1,768,184.96	$25,003.48	$12,268.90	$0.00	$0.00	$0.00	$26,224,050.52	$0.00	$26,224,050.52
312.0	Boiler Plant Equipment	105,143,641.97	7,745,419.00	192,349.22	385,318.70	0.00	143,014.00	0.00	112,454,407.05	0.00	112,454,407.05
314.0	Turbogenerator Units	25,858,787.90	1,876,771.08	808,795.35	318,458.22	0.00	0.00	0.00	26,608,305.41	0.00	26,608,305.41
315.0	Accessory Electric Equipment	18,264,674.75	1,329,442.08	28,759.24	1,630.77	0.00	0.00	0.00	19,563,726.82	0.00	19,563,726.82
316.0	Miscellaneous Power Plant Equipment	3,583,820.56	266,871.29	501,742.12	14,452.20	0.00	0.00	0.00	3,334,497.53	0.00	3,334,497.53
	Subtotal Depreciable	$177,344,063.12	$12,986,688.41	$1,556,649.41	$732,128.79	$0.00	$143,014.00	$0.00	$188,184,987.33	$0.00	$188,184,987.33
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,292.92	$1,080.92	$1,551.49	$0.00	$0.00	$0.00	$0.00	$822.35	$0.00	$822.35
316.5	Misc. Power Plant Equipt. - 5-Year Amort	45,286.08	13,092.89	33,217.90	0.00	0.00	0.00	0.00	25,161.07	0.00	25,161.07
316.7	Misc. Power Plant Equipt. - 7-Year Amort	174,797.10	59,153.12	48,894.85	0.00	0.00	0.00	0.00	185,055.37	0.00	185,055.37
	Subtotal Amortizable	$221,376.10	$73,326.93	$83,664.24	$0.00	$0.00	$0.00	$0.00	$211,038.79	$0.00	$211,038.79
	Total SJRPP Site	$177,565,439.22	$13,060,015.34	$1,640,313.65	$732,128.79	$0.00	$143,014.00	$0.00	$188,396,026.12	$0.00	$188,396,026.12
Turkey Point Common											
311.0	Structures & Improvements	$6,528,023.30	$371,329.16	$4,351.50	$1,078.62	$0.00	$0.00	$0.00	$6,893,922.34	$0.00	$6,893,922.34
312.0	Boiler Plant Equipment	1,307,818.83	119,186.05	11,641.11	50.00	0.00	0.00	103,609.07	1,518,922.84	0.00	1,518,922.84
314.0	Turbogenerator Units	1,145,469.98	59,688.84	0.00	0.00	0.00	0.00	0.00	1,205,158.82	0.00	1,205,158.82
315.0	Accessory Electric Equipment	2,432,977.13	157,478.40	0.00	0.00	0.00	0.00	0.00	2,590,455.53	0.00	2,590,455.53
316.0	Miscellaneous Power Plant Equipment	376,962.22	43,980.96	0.00	5,814.42	0.00	0.00	0.00	415,128.76	0.00	415,128.76
	Subtotal Depreciable	$11,791,251.46	$751,663.41	$15,992.61	$6,943.04	$0.00	$0.00	$103,609.07	$12,623,588.29	$0.00	$12,623,588.29
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$179,623.79	$82,893.20	$132,896.57	$0.00	$0.00	$0.00	$0.00	$129,620.42	$0.00	$129,620.42
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,159.75	(12,045.08)	(5,885.33)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	133,239.03	(97,015.94)	(65,516.95)	0.00	0.00	0.00	0.00	101,740.04	0.00	101,740.04
	Subtotal Amortizable	$319,022.57	($26,167.82)	$61,494.29	$0.00	$0.00	$0.00	$0.00	$231,360.46	$0.00	$231,360.46
	Total Turkey Point Common	$12,110,274.03	$725,495.59	$77,486.90	$6,943.04	$0.00	$0.00	$103,609.07	$12,854,948.75	$0.00	$12,854,948.75

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Turkey Point Unit 1											
311.0	Structures & Improvements	$1,427,214.60	$79,189.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,506,403.80	$0.00	$1,506,403.80
312.0	Boiler Plant Equipment	47,492,595.34	4,767,157.56	0.00	2,911.78	0.00	0.00	0.00	52,256,841.12	0.00	52,256,841.12
314.0	Turbogenerator Units	13,879,409.53	899,457.13	253,010.44	67,401.24	0.00	0.00	0.00	14,458,454.98	0.00	14,458,454.98
315.0	Accessory Electric Equipment	3,412,051.36	236,562.00	0.00	0.00	0.00	0.00	0.00	3,648,613.36	0.00	3,648,613.36
316.0	Miscellaneous Power Plant Equipment	339,860.49	14,685.87	5,490.49	0.00	0.00	0.00	0.00	349,055.87	0.00	349,055.87
	Subtotal Depreciable	$66,551,131.32	$5,997,051.76	$258,500.93	$70,313.02	$0.00	$0.00	$0.00	$72,219,369.13	$0.00	$72,219,369.13
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 1	$66,551,131.32	$5,997,051.76	$258,500.93	$70,313.02	$0.00	$0.00	$0.00	$72,219,369.13	$0.00	$72,219,369.13
Turkey Point Unit 2											
311.0	Structures & Improvements	$1,368,099.01	$102,670.92	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470,769.93	$0.00	$1,470,769.93
312.0	Boiler Plant Equipment	24,872,814.90	2,299,152.29	374,976.97	128,921.74	0.00	0.00	0.00	26,668,068.48	0.00	26,668,068.48
314.0	Turbogenerator Units	12,088,145.06	890,993.87	54,690.87	67,273.61	0.00	0.00	0.00	12,857,174.45	0.00	12,857,174.45
315.0	Accessory Electric Equipment	2,761,432.48	188,834.82	32,099.47	12,130.73	0.00	0.00	0.00	2,906,037.10	0.00	2,906,037.10
316.0	Miscellaneous Power Plant Equipment	325,821.13	10,759.08	0.00	0.00	0.00	0.00	0.00	336,580.21	0.00	336,580.21
	Subtotal Depreciable	$41,416,312.58	$3,492,410.98	$461,767.31	$208,326.08	$0.00	$0.00	$0.00	$44,238,630.17	$0.00	$44,238,630.17
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 2	$41,416,312.58	$3,492,410.98	$461,767.31	$208,326.08	$0.00	$0.00	$0.00	$44,238,630.17	$0.00	$44,238,630.17
Turkey Point Site											
311.0	Structures & Improvements	$9,323,336.91	$553,189.28	$4,351.50	$1,078.62	$0.00	$0.00	$0.00	$9,871,096.07	$0.00	$9,871,096.07
312.0	Boiler Plant Equipment	73,673,229.07	7,185,495.90	386,618.08	131,883.52	0.00	0.00	103,609.07	80,443,832.44	0.00	80,443,832.44
314.0	Turbogenerator Units	27,113,024.57	1,850,139.84	307,701.31	134,674.85	0.00	0.00	0.00	28,520,788.25	0.00	28,520,788.25
315.0	Accessory Electric Equipment	8,606,460.97	582,875.22	32,099.47	12,130.73	0.00	0.00	0.00	9,145,105.99	0.00	9,145,105.99
316.0	Miscellaneous Power Plant Equipment	1,042,643.84	69,425.91	5,490.49	5,814.42	0.00	0.00	0.00	1,100,764.84	0.00	1,100,764.84
	Subtotal Depreciable	$119,758,695.36	$10,241,126.15	$736,260.85	$285,582.14	$0.00	$0.00	$103,609.07	$129,081,587.59	$0.00	$129,081,587.59
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$179,623.79	$82,893.20	$132,896.57	$0.00	$0.00	$0.00	$0.00	$129,620.42	$0.00	$129,620.42
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,159.75	(12,045.08)	(5,885.33)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	133,239.03	(97,015.94)	(65,516.95)	0.00	0.00	0.00	0.00	101,740.04	0.00	101,740.04
	Subtotal Amortizable	$319,022.57	($26,167.82)	$61,494.29	$0.00	$0.00	$0.00	$0.00	$231,360.46	$0.00	$231,360.46
	Total Turkey Point Site	$120,077,717.93	$10,214,958.33	$797,755.14	$285,582.14	$0.00	$0.00	$103,609.07	$129,312,948.05	$0.00	$129,312,948.05
STEAM PRODUCTION											
311.0	Structures & Improvements	$394,442,381.45	$21,742,663.58	$3,872,453.11	$247,699.67	$0.00	$0.00	($1,500,565.66)	$410,564,326.59	$0.00	$410,564,326.59
312.0	Boiler Plant Equipment	1,085,881,713.36	62,286,982.90	37,589,626.35	5,119,650.79	0.00	156,360.44	3,435,676.69	1,109,051,456.25	0.00	1,109,051,456.25
314.0	Turbogenerator Units	425,292,458.63	23,478,727.00	11,784,686.25	607,048.12	0.00	0.00	(7,236,136.89)	429,143,304.37	0.00	429,143,304.37
315.0	Accessory Electric Equipment	135,593,228.65	6,829,191.81	2,428,528.25	114,866.78	0.00	0.00	(1,222,936.03)	138,656,089.40	0.00	138,656,089.40
316.0	Miscellaneous Power Plant Equipment	26,044,955.21	1,585,181.75	1,810,138.24	80,911.83	0.00	0.00	102,254.18	25,841,341.07	0.00	25,841,341.07
	Subtotal Depreciable	$2,067,254,737.30	$115,922,747.04	$57,485,442.20	$6,170,177.19	$0.00	$156,360.44	($6,421,707.71)	$2,113,256,517.68	$0.00	$2,113,256,517.68
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,634,728.01	$798,168.69	$1,230,017.95	$0.00	$0.00	$0.00	($73,149.11)	$1,129,729.64	$0.00	$1,129,729.64
316.5	Misc. Power Plant Equipt. - 5-Year Amort	147,910.54	37,390.24	43,328.37	0.00	0.00	0.00	(597.89)	141,374.52	0.00	141,374.52
316.7	Misc. Power Plant Equipt. - 7-Year Amort	2,995,113.71	497,272.55	1,698,301.89	0.00	0.00	0.00	(5,652.80)	1,788,431.57	0.00	1,788,431.57
	Subtotal Amortizable	$4,777,752.26	$1,332,831.48	$2,971,648.21	$0.00	$0.00	$0.00	($79,399.80)	$3,059,535.73	$0.00	$3,059,535.73
	TOTAL STEAM PRODUCTION	$2,072,032,489.56	$117,255,578.52	$60,457,090.41	$6,170,177.19	$0.00	$156,360.44	($6,501,107.51)	$2,116,316,053.41	$0.00	$2,116,316,053.41

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
St. Lucie Common											
321.0	Structures & Improvements	$171,046,025.76	$10,170,358.54	$1,278,387.38	$50,132.22	$0.00	$0.00	$0.00	$179,887,864.70	$0.00	$179,887,864.70
322.0	Reactor Plant Equipment	30,308,179.94	2,053,481.64	0.00	0.00	0.00	0.00	(10,029.42)	32,351,632.16	0.00	32,351,632.16
323.0	Turbogenerator Units	18,140,307.49	1,144,041.66	0.00	0.00	0.00	0.00	(61,731.96)	19,222,617.19	0.00	19,222,617.19
324.0	Accessory Electric Equipment	15,398,381.80	972,379.92	18,897.87	2,527.93	0.00	0.00	0.00	16,349,335.92	0.00	16,349,335.92
325.0	Miscellaneous Power Plant Equipment	16,681,799.58	1,223,372.39	0.00	0.00	0.00	0.00	0.00	17,905,171.97	0.00	17,905,171.97
	Subtotal Depreciable	$251,574,694.57	$15,563,634.15	$1,297,285.25	$52,660.15	$0.00	$0.00	($71,761.38)	$265,716,621.94	$0.00	$265,716,621.94
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$181,612.18	$101,708.00	$27,639.25	$0.00	$0.00	$0.00	$0.00	$255,680.93	$0.00	$255,680.93
325.5	Misc. Power Plant Equipt. - 5-Year Amort	696,366.02	159,496.31	497,977.11	0.00	0.00	0.00	0.00	357,885.22	0.00	357,885.22
325.7	Misc. Power Plant Equipt. - 7-Year Amort	7,566,977.86	1,925,928.29	1,979,688.78	0.00	0.00	0.00	0.00	7,513,217.37	0.00	7,513,217.37
	Subtotal Amortizable	$8,444,956.06	$2,187,132.60	$2,505,305.14	$0.00	$0.00	$0.00	$0.00	$8,126,783.52	$0.00	$8,126,783.52
	Total St. Lucie Common	$260,019,650.63	$17,750,766.75	$3,802,590.39	$52,660.15	$0.00	$0.00	($71,761.38)	$273,843,405.46	$0.00	$273,843,405.46
St. Lucie Unit 1											
321.0	Structures & Improvements	$88,608,567.58	$3,989,380.92	$0.00	$0.00	$0.00	$0.00	$0.00	$92,597,948.50	$0.00	$92,597,948.50
322.0	Reactor Plant Equipment	211,749,868.85	16,609,458.64	109,969.52	0.00	0.00	0.00	10,029.42	228,259,387.39	0.00	228,259,387.39
323.0	Turbogenerator Units	78,553,198.89	6,138,343.20	0.00	0.00	0.00	0.00	0.00	84,691,542.09	0.00	84,691,542.09
324.0	Accessory Electric Equipment	42,232,579.37	2,160,007.68	0.00	0.00	0.00	0.00	0.00	44,392,587.05	0.00	44,392,587.05
325.0	Miscellaneous Power Plant Equipment	7,412,466.47	367,489.56	0.00	0.00	0.00	0.00	0.00	7,779,956.03	0.00	7,779,956.03
	Subtotal Depreciable	$428,556,681.16	$29,264,680.00	$109,969.52	$0.00	$0.00	$0.00	$10,029.42	$457,721,421.06	$0.00	$457,721,421.06
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total St. Lucie Unit 1	$428,556,681.16	$29,264,680.00	$109,969.52	$0.00	$0.00	$0.00	$10,029.42	$457,721,421.06	$0.00	$457,721,421.06
St. Lucie Unit 2											
321.0	Structures & Improvements	$150,999,960.16	$8,475,794.64	$0.00	$0.00	$0.00	$0.00	$0.00	$159,475,754.80	$0.00	$159,475,754.80
322.0	Reactor Plant Equipment	410,959,783.09	23,585,191.17	3,615,505.40	0.00	0.00	0.00	0.00	430,929,468.86	0.00	430,929,468.86
323.0	Turbogenerator Units	89,534,473.80	6,025,397.76	0.00	0.00	0.00	0.00	0.00	95,559,871.56	0.00	95,559,871.56
324.0	Accessory Electric Equipment	80,063,475.25	4,433,751.12	57,800.98	992.20	0.00	0.00	0.00	84,438,433.19	0.00	84,438,433.19
325.0	Miscellaneous Power Plant Equipment	11,358,448.56	658,968.24	0.00	0.00	0.00	0.00	0.00	12,017,416.80	0.00	12,017,416.80
	Subtotal Depreciable	$742,916,140.86	$43,179,102.93	$3,673,306.38	$992.20	$0.00	$0.00	$0.00	$782,420,945.21	$0.00	$782,420,945.21
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total St. Lucie Unit 2	$742,916,140.86	$43,179,102.93	$3,673,306.38	$992.20	$0.00	$0.00	$0.00	$782,420,945.21	$0.00	$782,420,945.21
St. Lucie Site											
321.0	Structures & Improvements	$410,654,553.50	$22,635,534.10	$1,278,387.38	$50,132.22	$0.00	$0.00	$0.00	$431,961,568.00	$0.00	$431,961,568.00
322.0	Reactor Plant Equipment	653,017,831.88	42,248,131.45	3,725,474.92	0.00	0.00	0.00	(0.00)	691,540,488.41	0.00	691,540,488.41
323.0	Turbogenerator Units	186,227,980.18	13,307,782.62	0.00	0.00	0.00	0.00	(61,731.96)	199,474,030.84	0.00	199,474,030.84
324.0	Accessory Electric Equipment	137,694,436.42	7,566,138.72	76,698.85	3,520.13	0.00	0.00	0.00	145,180,356.16	0.00	145,180,356.16
325.0	Miscellaneous Power Plant Equipment	35,452,714.61	2,249,830.19	0.00	0.00	0.00	0.00	0.00	37,702,544.80	0.00	37,702,544.80
	Subtotal Depreciable	$1,423,047,516.59	$88,007,417.08	$5,080,561.15	$53,652.35	$0.00	$0.00	($61,731.96)	$1,505,858,988.21	$0.00	$1,505,858,988.21
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$181,612.18	$101,708.00	$27,639.25	$0.00	$0.00	$0.00	$0.00	$255,680.93	$0.00	$255,680.93
325.5	Misc. Power Plant Equipt. - 5-Year Amort	696,366.02	159,496.31	497,977.11	0.00	0.00	0.00	0.00	357,885.22	0.00	357,885.22
325.7	Misc. Power Plant Equipt. - 7-Year Amort	7,566,977.86	1,925,928.29	1,979,688.78	0.00	0.00	0.00	0.00	7,513,217.37	0.00	7,513,217.37
	Subtotal Amortizable	$8,444,956.06	$2,187,132.60	$2,505,305.14	$0.00	$0.00	$0.00	$0.00	$8,126,783.52	$0.00	$8,126,783.52
	Total St. Lucie Site	$1,431,492,472.65	$90,194,549.68	$7,585,866.29	$53,652.35	$0.00	$0.00	($61,731.96)	$1,513,985,771.73	$0.00	$1,513,985,771.73
Turkey Point Common											
321.0	Structures & Improvements	$152,169,977.14	$11,076,246.48	$0.00	$0.00	$0.00	$0.00	$0.00	$163,246,223.62	$0.00	$163,246,223.62
322.0	Reactor Plant Equipment	41,089,084.44	2,912,732.04	0.00	15,185.43	0.00	0.00	0.00	43,986,631.05	0.00	43,986,631.05
323.0	Turbogenerator Units	3,906,392.02	425,549.47	61,949.95	0.00	0.00	0.00	303,665.59	4,573,657.13	0.00	4,573,657.13
324.0	Accessory Electric Equipment	22,612,328.40	1,860,919.20	0.02	0.00	0.00	0.00	0.00	24,473,247.58	0.00	24,473,247.58
325.0	Miscellaneous Power Plant Equipment	13,589,557.62	1,145,556.15	93,967.62	351.57	0.00	0.00	1,517,254.42	16,158,049.00	0.00	16,158,049.00
	Subtotal Depreciable	$233,367,339.62	$17,421,003.34	$155,917.59	$15,537.00	$0.00	$0.00	$1,820,920.01	$252,437,808.38	$0.00	$252,437,808.38
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$428,768.03	$187,076.77	$269,972.45	$0.00	$0.00	$0.00	$0.00	$345,872.35	$0.00	$345,872.35
325.5	Misc. Power Plant Equipt. - 5-Year Amort	499,056.02	104,581.00	195,898.74	0.00	0.00	0.00	(113,113.57)	294,624.71	0.00	294,624.71
325.7	Misc. Power Plant Equipt. - 7-Year Amort	5,583,482.77	1,355,900.68	795,423.16	0.00	0.00	0.00	(1,404,140.85)	4,739,819.44	0.00	4,739,819.44
	Subtotal Amortizable	$6,511,306.82	$1,647,558.45	$1,261,294.35	$0.00	$0.00	$0.00	($1,517,254.42)	$5,380,316.50	$0.00	$5,380,316.50
	Total Turkey Point Common	$239,878,646.44	$19,068,561.79	$1,417,211.94	$15,537.00	$0.00	$0.00	$303,665.59	$257,818,124.88	$0.00	$257,818,124.88

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
Turkey Point Unit 3											
321.0	Structures & Improvements	$24,553,670.65	$1,534,772.88	$0.00	$0.00	$0.00	$0.00	$0.00	$26,088,443.53	$0.00	$26,088,443.53
322.0	Reactor Plant Equipment	179,569,161.40	10,420,649.28	0.00	0.00	0.00	0.00	0.00	189,989,810.68	0.00	189,989,810.68
323.0	Turbogenerator Units	65,412,070.35	4,366,740.84	0.00	0.00	0.00	0.00	(169,921.14)	69,608,890.05	0.00	69,608,890.05
324.0	Accessory Electric Equipment	58,675,526.55	4,224,940.30	274,078.20	111,108.88	0.00	0.00	0.00	62,515,279.77	0.00	62,515,279.77
325.0	Miscellaneous Power Plant Equipment	1,774,353.74	123,691.44	0.00	0.00	0.00	0.00	0.00	1,898,045.18	0.00	1,898,045.18
	Subtotal Depreciable	$329,984,782.69	$20,670,794.74	$274,078.20	$111,108.88	$0.00	$0.00	($169,921.14)	$350,100,469.21	$0.00	$350,100,469.21
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 3	$329,984,782.69	$20,670,794.74	$274,078.20	$111,108.88	$0.00	$0.00	($169,921.14)	$350,100,469.21	$0.00	$350,100,469.21
Turkey Point Unit 4											
321.0	Structures & Improvements	$34,268,911.74	$2,687,099.16	$0.00	$0.00	$0.00	$0.00	$0.00	$36,956,010.90	$0.00	$36,956,010.90
322.0	Reactor Plant Equipment	161,449,265.65	9,588,373.56	0.00	0.00	0.00	0.00	0.00	171,037,639.21	0.00	171,037,639.21
323.0	Turbogenerator Units	87,879,462.83	5,723,189.46	0.00	0.00	0.00	0.00	(72,012.49)	93,530,639.80	0.00	93,530,639.80
324.0	Accessory Electric Equipment	77,678,917.35	6,363,698.35	495,920.17	94,051.65	0.00	0.00	0.00	83,452,643.88	0.00	83,452,643.88
325.0	Miscellaneous Power Plant Equipment	2,578,698.10	205,835.76	0.00	0.00	0.00	0.00	0.00	2,784,533.86	0.00	2,784,533.86
	Subtotal Depreciable	$363,855,255.67	$24,568,196.29	$495,920.17	$94,051.65	$0.00	$0.00	($72,012.49)	$387,761,467.65	$0.00	$387,761,467.65
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 4	$363,855,255.67	$24,568,196.29	$495,920.17	$94,051.65	$0.00	$0.00	($72,012.49)	$387,761,467.65	$0.00	$387,761,467.65
Turkey Point Site											
321.0	Structures & Improvements	$210,992,559.53	$15,298,118.52	$0.00	$0.00	$0.00	$0.00	$0.00	$226,290,678.05	$0.00	$226,290,678.05
322.0	Reactor Plant Equipment	382,107,511.49	22,921,754.88	0.00	15,185.43	0.00	0.00	0.00	405,014,080.94	0.00	405,014,080.94
323.0	Turbogenerator Units	157,197,925.20	10,515,479.77	61,949.95	0.00	0.00	0.00	61,731.96	167,713,186.98	0.00	167,713,186.98
324.0	Accessory Electric Equipment	158,966,772.30	12,449,557.85	769,998.39	205,160.53	0.00	0.00	0.00	170,441,171.23	0.00	170,441,171.23
325.0	Miscellaneous Power Plant Equipment	17,942,609.46	1,475,083.35	93,967.62	351.57	0.00	0.00	1,517,254.42	20,840,628.04	0.00	20,840,628.04
	Subtotal Depreciable	$927,207,377.98	$62,659,994.37	$925,915.96	$220,697.53	$0.00	$0.00	$1,578,986.38	$990,299,745.24	$0.00	$990,299,745.24
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$428,768.03	$187,076.77	$269,972.45	$0.00	$0.00	$0.00	$0.00	$345,872.35	$0.00	$345,872.35
325.5	Misc. Power Plant Equipt. - 5-Year Amort	499,056.02	104,581.00	195,898.74	0.00	0.00	0.00	(113,113.57)	294,624.71	0.00	294,624.71
325.7	Misc. Power Plant Equipt. - 7-Year Amort	5,583,482.77	1,355,900.68	795,423.16	0.00	0.00	0.00	(1,404,140.85)	4,739,819.44	0.00	4,739,819.44
	Subtotal Amortizable	$6,511,306.82	$1,647,558.45	$1,261,294.35	$0.00	$0.00	$0.00	($1,517,254.42)	$5,380,316.50	$0.00	$5,380,316.50
	Total Turkey Point Site	$933,718,684.80	$64,307,552.82	$2,187,210.31	$220,697.53	$0.00	$0.00	$61,731.96	$995,680,061.74	$0.00	$995,680,061.74
NUCLEAR PRODUCTION											
321.0	Structures & Improvements	$621,647,113.03	$37,933,652.62	$1,278,387.38	$50,132.22	$0.00	$0.00	$0.00	$658,252,246.05	$0.00	$658,252,246.05
322.0	Reactor Plant Equipment	1,035,125,343.37	65,169,886.33	3,725,474.92	15,185.43	0.00	0.00	(0.00)	1,096,554,569.35	0.00	1,096,554,569.35
323.0	Turbogenerator Units	343,425,905.38	23,823,262.39	61,949.95	0.00	0.00	0.00	0.00	367,187,217.82	0.00	367,187,217.82
324.0	Accessory Electric Equipment	296,661,208.72	20,015,696.57	846,697.24	208,680.66	0.00	0.00	0.00	315,621,527.39	0.00	315,621,527.39
325.0	Miscellaneous Power Plant Equipment	53,395,324.07	3,724,913.54	93,967.62	351.57	0.00	0.00	1,517,254.42	58,543,172.84	0.00	58,543,172.84
	Subtotal Depreciable	$2,350,254,894.57	$150,667,411.45	$6,006,477.11	$274,349.88	$0.00	$0.00	$1,517,254.42	$2,496,158,733.45	$0.00	$2,496,158,733.45
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$610,380.21	$288,784.77	$297,611.70	$0.00	$0.00	$0.00	$0.00	$601,553.28	$0.00	$601,553.28
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,195,422.04	264,077.31	693,875.85	0.00	0.00	0.00	(113,113.57)	652,509.93	0.00	652,509.93
325.7	Misc. Power Plant Equipt. - 7-Year Amort	13,150,460.63	3,281,828.97	2,775,111.94	0.00	0.00	0.00	(1,404,140.85)	12,253,036.81	0.00	12,253,036.81
	Subtotal Amortizable	$14,956,262.88	$3,834,691.05	$3,766,599.49	$0.00	$0.00	$0.00	($1,517,254.42)	$13,507,100.02	$0.00	$13,507,100.02
	TOTAL NUCLEAR PRODUCTION	$2,365,211,157.45	$154,502,102.50	$9,773,076.60	$274,349.88	$0.00	$0.00	$0.00	$2,509,665,833.47	$0.00	$2,509,665,833.47

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers GTs											
341.0	Structures & Improvements	$3,377,083.50	$2,918.88	$0.00	$0.00	$0.00	$0.00	$0.00	$3,380,002.38	$0.00	$3,380,002.38
342.0	Fuel Holders, Products, and Accessories	507,187.25	21,899.77	586,712.64	0.00	0.00	0.00	494,646.63	437,021.01	0.00	437,021.01
343.0	Prime Movers	29,205,619.65	337,302.41	241,790.72	190,148.85	0.00	279.52	0.00	29,111,262.01	0.00	29,111,262.01
344.0	Generators	15,548,514.78	218,611.32	0.00	0.00	0.00	0.00	0.02	15,767,126.12	0.00	15,767,126.12
345.0	Accessory Electric Equipment	3,481,874.33	66,064.96	108,295.89	0.00	0.00	0.00	0.00	3,439,643.40	0.00	3,439,643.40
346.0	Miscellaneous Power Plant Equipment	79,553.00	2,385.48	0.00	0.00	0.00	0.00	0.00	81,938.48	0.00	81,938.48
	Subtotal Depreciable	$52,199,832.51	$649,182.82	$936,799.25	$190,148.85	$0.00	$279.52	$494,646.65	$52,216,993.40	$0.00	$52,216,993.40
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,375.04	615.14	0.00	0.00	0.00	0.00	0.00	2,990.18	0.00	2,990.18
	Subtotal Amortizable	$2,375.04	$615.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,990.18	$0.00	$2,990.18
	Total Ft Myers GTs	$52,202,207.55	$649,797.96	$936,799.25	$190,148.85	$0.00	$279.52	$494,646.65	$52,219,983.58	$0.00	$52,219,983.58
Lauderdale GTs											
341.0	Structures & Improvements	$4,527,425.70	$269,445.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,796,870.94	$0.00	$4,796,870.94
342.0	Fuel Holders, Products, and Accessories	1,045,495.60	11,612.52	0.00	0.00	0.00	0.00	0.00	1,057,108.12	0.00	1,057,108.12
343.0	Prime Movers	45,750,326.18	673,347.80	730,648.99	6,837.17	0.00	0.00	(12,455.96)	45,673,731.86	0.00	45,673,731.86
344.0	Generators	17,912,815.10	73,171.32	0.00	0.00	0.00	0.00	0.00	17,985,986.42	0.00	17,985,986.42
345.0	Accessory Electric Equipment	4,338,692.70	70,987.90	9,289.77	2,939.62	0.00	0.00	0.00	4,397,451.21	0.00	4,397,451.21
346.0	Miscellaneous Power Plant Equipment	244,937.72	1,507.32	0.00	0.00	0.00	0.00	0.00	246,445.04	0.00	246,445.04
	Subtotal Depreciable	$73,819,693.00	$1,100,072.10	$739,938.76	$9,776.79	$0.00	$0.00	($12,455.96)	$74,157,593.59	$0.00	$74,157,593.59
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,930.56	5,840.88	0.00	0.00	0.00	0.00	0.00	8,771.44	0.00	8,771.44
	Subtotal Amortizable	$2,930.56	$5,840.88	$0.00	$0.00	$0.00	$0.00	$0.00	$8,771.44	$0.00	$8,771.44
	Total Lauderdale GTs	$73,822,623.56	$1,105,912.98	$739,938.76	$9,776.79	$0.00	$0.00	($12,455.96)	$74,166,365.03	$0.00	$74,166,365.03
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,190,853.41	$39,378.96	$0.00	$0.00	$0.00	$0.00	$0.00	$3,230,232.37	$0.00	$3,230,232.37
342.0	Fuel Holders, Products, and Accessories	6,170,799.95	111,768.00	0.00	0.00	0.00	0.00	0.00	6,282,567.95	0.00	6,282,567.95
343.0	Prime Movers	19,086,036.93	99,065.41	0.00	5,901.12	0.00	0.00	0.00	19,179,201.22	0.00	19,179,201.22
344.0	Generators	10,044,015.41	33,508.24	0.00	0.00	0.00	0.00	124,405.44	10,201,929.09	0.00	10,201,929.09
345.0	Accessory Electric Equipment	2,988,348.52	83,267.01	0.00	0.00	0.00	0.00	0.00	3,071,615.53	0.00	3,071,615.53
346.0	Miscellaneous Power Plant Equipment	335,576.37	82,299.83	0.00	0.00	0.00	0.00	0.00	417,876.20	0.00	417,876.20
	Subtotal Depreciable	$41,815,630.59	$449,287.45	$0.00	$5,901.12	$0.00	$0.00	$124,405.44	$42,383,422.36	$0.00	$42,383,422.36
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$8,656.58	$26,759.73	$0.00	$0.00	$0.00	$0.00	$0.00	$35,416.31	$0.00	$35,416.31
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	20,282.17	10,110.54	0.00	0.00	0.00	0.00	0.00	30,392.71	0.00	30,392.71
	Subtotal Amortizable	$28,938.75	$36,870.27	$0.00	$0.00	$0.00	$0.00	$0.00	$65,809.02	$0.00	$65,809.02
	Total Pt. Everglades GTs	$41,844,569.34	$486,157.72	$0.00	$5,901.12	$0.00	$0.00	$124,405.44	$42,449,231.38	$0.00	$42,449,231.38
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$11,095,362.61	$311,743.08	$0.00	$0.00	$0.00	$0.00	$0.00	$11,407,105.69	$0.00	$11,407,105.69
342.0	Fuel Holders, Products, and Accessories	7,723,482.80	145,280.29	586,712.64	0.00	0.00	0.00	494,646.63	7,776,697.08	0.00	7,776,697.08
343.0	Prime Movers	94,041,982.76	1,109,715.62	972,439.71	202,887.14	0.00	279.52	(12,455.96)	93,964,195.09	0.00	93,964,195.09
344.0	Generators	43,505,345.29	325,290.88	0.00	0.00	0.00	0.00	124,405.46	43,955,041.63	0.00	43,955,041.63
345.0	Accessory Electric Equipment	10,808,915.55	220,319.87	117,585.66	2,939.62	0.00	0.00	0.00	10,908,710.14	0.00	10,908,710.14
346.0	Miscellaneous Power Plant Equipment	660,067.09	86,192.63	0.00	0.00	0.00	0.00	0.00	746,259.72	0.00	746,259.72
	Subtotal Depreciable	$167,835,156.10	$2,198,542.37	$1,676,738.01	$205,826.76	$0.00	$279.52	$606,596.13	$168,758,009.35	$0.00	$168,758,009.35
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$8,656.58	$26,759.73	$0.00	$0.00	$0.00	$0.00	$0.00	$35,416.31	$0.00	$35,416.31
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	25,587.77	16,566.56	0.00	0.00	0.00	0.00	0.00	42,154.33	0.00	42,154.33
	Subtotal Amortizable	$34,244.35	$43,326.29	$0.00	$0.00	$0.00	$0.00	$0.00	$77,570.64	$0.00	$77,570.64
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$167,869,400.45	$2,241,868.66	$1,676,738.01	$205,826.76	$0.00	$279.52	$606,596.13	$168,835,579.99	$0.00	$168,835,579.99

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common											
341.0	Structures & Improvements	$1,697,006.34	$264,085.44	$0.00	$0.00	$0.00	$0.00	$32.99	**$1,961,124.77**	$0.00	$1,961,124.77
342.0	**Fuel Holders, Products, and Accessories**	**1,557,576.76**	**54,052.62**	**0.00**	**910.90**	**0.00**	**0.00**	**(494,646.63)**	**1,116,071.85**	**0.00**	**1,116,071.85**
343.0	Prime Movers	709,322.13	941,207.83	0.00	0.00	0.00	0.00	(695,150.00)	955,379.96	0.00	955,379.96
344.0	Generators	(3,388.86)	315.51	0.00	0.00	0.00	0.00	0.00	(3,073.35)	0.00	(3,073.35)
345.0	Accessory Electric Equipment	(126,430.15)	4,572.54	0.00	113.86	0.00	0.00	0.00	(121,971.47)	0.00	(121,971.47)
346.0	Miscellaneous Power Plant Equipment	185,317.07	38,335.89	0.00	0.00	0.00	0.00	(2,209.18)	221,443.78	0.00	221,443.78
	Subtotal Depreciable	$4,019,403.29	$1,302,569.83	$0.00	$1,024.76	$0.00	$0.00	($1,191,972.82)	$4,128,975.54	$0.00	$4,128,975.54
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$117,125.62	$139,716.93	$132,896.57	$0.00	$0.00	$0.00	$73,149.11	$197,095.09	$0.00	$197,095.09
346.5	Misc. Power Plant Equipt. - 5-Year Amort	28,000.88	12,014.87	12,339.46	0.00	0.00	0.00	597.89	28,274.18	0.00	28,274.18
346.7	Misc. Power Plant Equipt. - 7-Year Amort	90,177.47	37,415.43	16,785.11	0.00	0.00	0.00	5,652.80	116,460.59	0.00	116,460.59
	Subtotal Amortizable	$235,303.97	$189,147.23	$162,021.14	$0.00	$0.00	$0.00	$79,399.80	$341,829.86	$0.00	$341,829.86
	Total Ft Myers Common	$4,254,707.26	$1,491,717.06	$162,021.14	$1,024.76	$0.00	$0.00	($1,112,573.02)	$4,470,805.40	$0.00	$4,470,805.40
Ft Myers Unit 2											
341.0	Structures & Improvements	$2,379,448.24	$2,048,116.61	$0.00	$0.00	$0.00	$0.00	($1,505.10)	$4,426,059.75	$0.00	$4,426,059.75
342.0	**Fuel Holders, Products, and Accessories**	155,400.45	43,880.46	0.00	0.00	0.00	0.00	0.00	199,280.91	0.00	199,280.91
343.0	**Prime Movers**	18,737,373.72	18,604,458.89	0.00	0.00	0.00	0.00	(98,151.91)	37,243,680.70	0.00	37,243,680.70
344.0	Generators	2,434,828.55	309,683.71	0.00	65,000.00	0.00	0.00	0.00	**2,679,512.26**	**0.00**	2,679,512.26
345.0	Accessory Electric Equipment	654,711.57	1,858,434.11	0.00	25,000.00	0.00	0.00	0.00	2,488,145.68	0.00	2,488,145.68
346.0	Miscellaneous Power Plant Equipment	77,187.74	103,140.62	0.00	0.00	0.00	0.00	0.00	180,328.36	0.00	180,328.36
	Subtotal Depreciable	$24,438,950.27	$22,967,714.40	$0.00	$90,000.00	$0.00	$0.00	($99,657.01)	$47,217,007.66	$0.00	$47,217,007.66
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	**Misc. Power Plant Equipt. - 7-Year Amort**	3,450.47	29,253.01	0.00	0.00	0.00	0.00	0.00	32,703.48	0.00	32,703.48
	Subtotal Amortizable	$3,450.47	$29,253.01	$0.00	$0.00	$0.00	$0.00	$0.00	$32,703.48	$0.00	$32,703.48
	Total Ft Myers Unit 2	$24,442,400.74	$22,996,967.41	$0.00	$90,000.00	$0.00	$0.00	($99,657.01)	$47,249,711.14	$0.00	$47,249,711.14
Ft Myers Site											
341.0	Structures & Improvements	$4,076,454.58	$2,312,202.05	$0.00	$0.00	$0.00	$0.00	($1,472.11)	$6,387,184.52	$0.00	$6,387,184.52
342.0	Fuel Holders, Products, and Accessories	1,712,977.21	97,933.08	0.00	910.90	0.00	0.00	(494,646.63)	1,315,352.76	0.00	1,315,352.76
343.0	Prime Movers	19,446,695.85	19,545,666.72	0.00	0.00	0.00	0.00	(793,301.91)	38,199,060.66	0.00	38,199,060.66
344.0	Generators	2,431,439.69	309,999.22	0.00	65,000.00	0.00	0.00	0.00	2,676,438.91	0.00	2,676,438.91
345.0	Accessory Electric Equipment	528,281.42	1,863,006.65	0.00	25,113.86	0.00	0.00	0.00	2,366,174.21	0.00	2,366,174.21
346.0	Miscellaneous Power Plant Equipment	262,504.81	141,476.51	0.00	0.00	0.00	0.00	(2,209.18)	401,772.14	0.00	401,772.14
	Subtotal Depreciable	$28,458,353.56	$24,270,284.23	$0.00	$91,024.76	$0.00	$0.00	($1,291,629.83)	$51,345,983.20	$0.00	$51,345,983.20
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$117,125.62	$139,716.93	$132,896.57	$0.00	$0.00	$0.00	$73,149.11	$197,095.09	$0.00	$197,095.09
346.5	Misc. Power Plant Equipt. - 5-Year Amort	28,000.88	12,014.87	12,339.46	0.00	0.00	0.00	597.89	28,274.18	0.00	28,274.18
346.7	Misc. Power Plant Equipt. - 7-Year Amort	93,627.94	66,668.44	16,785.11	0.00	0.00	0.00	5,652.80	149,164.07	0.00	149,164.07
	Subtotal Amortizable	$238,754.44	$218,400.24	$162,021.14	$0.00	$0.00	$0.00	$79,399.80	$374,533.34	$0.00	$374,533.34
	Total Ft Myers Site	$28,697,108.00	$24,488,684.47	$162,021.14	$91,024.76	$0.00	$0.00	($1,212,230.03)	$51,720,516.54	$0.00	$51,720,516.54

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Lauderdale Common											
341.0	Structures & Improvements	$25,312,377.70	$3,848,824.80	$310,295.75	$6,404.43	$0.00	$10,000.00	$0.00	$28,845,502.32	$0.00	$28,845,502.32
342.0	Fuel Holders, Products, and Accessories	2,653,070.54	328,426.24	0.00	0.00	0.00	0.00	0.00	2,981,496.78	0.00	2,981,496.78
343.0	Prime Movers	10,570,186.31	2,731,244.46	0.00	0.00	0.00	26,130.75	(3,757,342.95)	9,570,218.57	0.00	9,570,218.57
344.0	Generators	549,911.69	52,848.28	0.00	0.00	0.00	0.00	(124,405.44)	478,354.53	0.00	478,354.53
345.0	Accessory Electric Equipment	3,961,129.69	487,172.04	0.00	0.00	0.00	0.00	(9,965.99)	4,438,335.74	0.00	4,438,335.74
346.0	Miscellaneous Power Plant Equipment	745,439.88	80,871.14	0.00	0.00	0.00	0.00	0.00	826,311.02	0.00	826,311.02
	Subtotal Depreciable	$43,792,115.81	$7,529,386.96	$319,295.75	$6,404.43	$0.00	$36,130.75	($3,891,714.38)	$47,140,218.96	$0.00	$47,140,218.96
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$186,371.34	$107,600.99	$132,896.57	$0.00	$0.00	$0.00	$0.00	$161,075.76	$0.00	$161,075.76
346.5	Misc. Power Plant Equipt. - 5-Year Amort	114,781.33	12,842.67	127,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	338,888.50	53,434.40	329,675.57	0.00	0.00	0.00	0.00	62,647.33	0.00	62,647.33
	Subtotal Amortizable	$640,041.17	$173,878.06	$590,196.14	$0.00	$0.00	$0.00	$0.00	$223,723.09	$0.00	$223,723.09
	Total Lauderdale Common	$44,432,156.98	$7,703,265.02	$909,491.89	$6,404.43	$0.00	$36,130.75	($3,891,714.38)	$47,363,942.05	$0.00	$47,363,942.05
Lauderdale Unit 4											
341.0	Structures & Improvements	$3,378,107.20	$93,093.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,471,200.80	$0.00	$3,471,200.80
342.0	Fuel Holders, Products, and Accessories	170,997.46	29,764.92	0.00	0.00	0.00	0.00	0.00	200,762.38	0.00	200,762.38
343.0	Prime Movers	68,687,212.23	9,565,960.27	3,082,142.48	72,467.46	0.00	1,464,755.00	1,463,355.96	78,026,673.52	0.00	78,026,673.52
344.0	Generators	8,242,598.78	1,007,852.16	0.00	0.00	0.00	0.00	0.00	9,250,450.94	0.00	9,250,450.94
345.0	Accessory Electric Equipment	10,223,266.02	1,149,687.27	95,646.25	5,823.66	0.00	0.00	9,965.99	11,281,449.37	0.00	11,281,449.37
346.0	Miscellaneous Power Plant Equipment	1,172,881.15	140,288.40	0.00	0.00	0.00	0.00	0.00	1,313,169.55	0.00	1,313,169.55
	Subtotal Depreciable	$91,875,062.84	$11,986,646.62	$3,177,788.73	$78,291.12	$0.00	$1,464,755.00	$1,473,321.95	$103,543,706.56	$0.00	$103,543,706.56
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 4	$91,875,062.84	$11,986,646.62	$3,177,788.73	$78,291.12	$0.00	$1,464,755.00	$1,473,321.95	$103,543,706.56	$0.00	$103,543,706.56
Lauderdale Unit 5											
341.0	Structures & Improvements	$1,481,124.57	$95,295.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,576,419.57	$0.00	$1,576,419.57
342.0	Fuel Holders, Products, and Accessories	144,078.20	31,698.48	0.00	0.00	0.00	0.00	0.00	175,776.68	0.00	175,776.68
343.0	Prime Movers	61,705,024.78	9,297,488.34	6,591,414.19	421,644.64	0.00	2,303,556.00	2,013,917.87	68,306,928.16	0.00	68,306,928.16
344.0	Generators	9,400,308.96	974,468.04	0.00	0.00	0.00	0.00	0.00	10,374,777.00	0.00	10,374,777.00
345.0	Accessory Electric Equipment	8,949,754.47	938,618.28	0.00	0.00	0.00	0.00	0.00	9,888,372.75	0.00	9,888,372.75
346.0	Miscellaneous Power Plant Equipment	808,122.59	121,276.08	0.00	0.00	0.00	0.00	0.00	929,398.67	0.00	929,398.67
	Subtotal Depreciable	$82,488,413.57	$11,458,844.22	$6,591,414.19	$421,644.64	$0.00	$2,303,556.00	$2,013,917.87	$91,251,672.83	$0.00	$91,251,672.83
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 5	$82,488,413.57	$11,458,844.22	$6,591,414.19	$421,644.64	$0.00	$2,303,556.00	$2,013,917.87	$91,251,672.83	$0.00	$91,251,672.83
Lauderdale Site											
341.0	Structures & Improvements	$30,171,609.47	$4,037,213.40	$319,295.75	$6,404.43	$0.00	$10,000.00	$0.00	$33,893,122.69	$0.00	$33,893,122.69
342.0	Fuel Holders, Products, and Accessories	2,968,146.20	389,889.64	0.00	0.00	0.00	0.00	0.00	3,358,035.84	0.00	3,358,035.84
343.0	Prime Movers	140,962,423.32	21,594,693.07	9,673,556.67	494,112.10	0.00	3,794,441.75	(280,069.12)	155,903,820.25	0.00	155,903,820.25
344.0	Generators	18,192,819.43	2,035,168.48	0.00	0.00	0.00	0.00	(124,405.44)	20,103,582.47	0.00	20,103,582.47
345.0	Accessory Electric Equipment	23,134,150.18	2,575,477.59	95,646.25	5,823.66	0.00	0.00	0.00	25,608,157.86	0.00	25,608,157.86
346.0	Miscellaneous Power Plant Equipment	2,726,443.62	342,435.62	0.00	0.00	0.00	0.00	0.00	3,068,879.24	0.00	3,068,879.24
	Subtotal Depreciable	$218,155,592.22	$30,974,877.80	$10,088,498.67	$506,340.19	$0.00	$3,804,441.75	($404,474.56)	$241,935,598.35	$0.00	$241,935,598.35
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$186,371.34	$107,600.99	$132,896.57	$0.00	$0.00	$0.00	$0.00	$161,075.76	$0.00	$161,075.76
346.5	Misc. Power Plant Equipt. - 5-Year Amort	114,781.33	12,842.67	127,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	338,888.50	53,434.40	329,675.57	0.00	0.00	0.00	0.00	62,647.33	0.00	62,647.33
	Subtotal Amortizable	$640,041.17	$173,878.06	$590,196.14	$0.00	$0.00	$0.00	$0.00	$223,723.09	$0.00	$223,723.09
	Total Lauderdale Site	$218,795,633.39	$31,148,755.86	$10,678,694.81	$506,340.19	$0.00	$3,804,441.75	($404,474.56)	$242,159,321.44	$0.00	$242,159,321.44

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Common											
341.0	Structures & Improvements	$17,703,552.91	$1,812,338.76	$0.00	$0.00	$0.00	$0.00	$0.00	$19,515,891.67	$0.00	$19,515,891.67
342.0	Fuel Holders, Products, and Accessories	1,306,400.29	162,549.24	0.00	0.00	0.00	0.00	0.00	1,468,949.53	0.00	1,468,949.53
343.0	Prime Movers	14,370,100.30	3,180,101.65	642,094.17	68,408.39	0.00	0.00	(1,813,023.74)	15,026,675.65	0.00	15,026,675.65
344.0	Generators	(9.04)	0.00	0.00	0.00	0.00	0.00	9.04	0.00	0.00	0.00
345.0	Accessory Electric Equipment	1,851,726.01	170,641.80	0.00	0.00	0.00	0.00	6,172.35	2,028,540.16	0.00	2,028,540.16
346.0	Miscellaneous Power Plant Equipment	2,433,952.79	302,909.28	0.00	0.00	0.00	0.00	0.00	2,736,862.07	0.00	2,736,862.07
	Subtotal Depreciable	$37,665,723.26	$5,628,540.73	$642,094.17	$68,408.39	$0.00	$0.00	($1,806,842.35)	$40,776,919.08	$0.00	$40,776,919.08
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$186,816.11	$84,807.92	$132,896.57	$0.00	$0.00	$0.00	$0.00	$138,727.46	$0.00	$138,727.46
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	85,413.50	14,594.75	26,418.18	0.00	0.00	0.00	0.00	73,590.07	0.00	73,590.07
	Subtotal Amortizable	$272,229.61	$99,402.67	$159,314.75	$0.00	$0.00	$0.00	$0.00	$212,317.53	$0.00	$212,317.53
	Total Martin Common	$37,937,952.87	$5,727,943.40	$801,408.92	$68,408.39	$0.00	$0.00	($1,806,842.35)	$40,989,236.61	$0.00	$40,989,236.61
Martin Pipeline											
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
342.0	Fuel Holders, Products, and Accessories	10,177,192.00	1,196,359.68	0.00	0.00	0.00	0.00	0.00	11,373,551.68	0.00	11,373,551.68
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$10,177,192.00	$1,196,359.68	$0.00	$0.00	$0.00	$0.00	$0.00	$11,373,551.68	$0.00	$11,373,551.68
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$10,177,192.00	$1,196,359.68	$0.00	$0.00	$0.00	$0.00	$0.00	$11,373,551.68	$0.00	$11,373,551.68
Martin Unit 3											
341.0	Structures & Improvements	$470,810.12	$39,111.12	$0.00	$0.00	$0.00	$0.00	$0.00	$509,921.24	$0.00	$509,921.24
342.0	Fuel Holders, Products, and Accessories	(491,000.33)	8,175.72	0.00	0.00	0.00	0.00	0.00	(482,824.61)	0.00	(482,824.61)
343.0	Prime Movers	41,881,640.85	8,856,066.59	2,409,379.89	55,824.63	0.00	2,239,734.00	445,624.92	50,957,861.84	0.00	50,957,861.84
344.0	Generators	5,649,070.23	734,653.56	0.00	0.00	0.00	0.00	(9.04)	6,383,714.75	0.00	6,383,714.75
345.0	Accessory Electric Equipment	13,116,672.31	1,770,154.08	0.00	0.00	0.00	0.00	0.00	14,886,826.39	0.00	14,886,826.39
346.0	Miscellaneous Power Plant Equipment	266,921.87	35,094.84	0.00	0.00	0.00	0.00	0.00	302,016.71	0.00	302,016.71
	Subtotal Depreciable	$60,894,115.05	$11,443,255.91	$2,409,379.89	$55,824.63	$0.00	$2,239,734.00	$445,615.88	$72,557,516.32	$0.00	$72,557,516.32
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 3	$60,894,115.05	$11,443,255.91	$2,409,379.89	$55,824.63	$0.00	$2,239,734.00	$445,615.88	$72,557,516.32	$0.00	$72,557,516.32
Martin Unit 4											
341.0	Structures & Improvements	$379,862.75	$42,334.80	$0.00	$0.00	$0.00	$0.00	$0.00	$422,197.55	$0.00	$422,197.55
342.0	Fuel Holders, Products, and Accessories	(247,835.08)	7,824.12	0.00	0.00	0.00	0.00	0.00	(240,010.96)	0.00	(240,010.96)
343.0	Prime Movers	47,624,950.00	8,030,906.83	5,325,817.61	242,723.71	0.00	1,098,242.00	1,130,256.02	52,315,813.53	0.00	52,315,813.53
344.0	Generators	6,414,681.00	876,827.64	0.00	0.00	0.00	0.00	0.00	7,291,508.64	0.00	7,291,508.64
345.0	Accessory Electric Equipment	11,825,617.39	1,607,644.44	0.00	0.00	0.00	0.00	0.00	13,433,261.83	0.00	13,433,261.83
346.0	Miscellaneous Power Plant Equipment	235,940.95	31,883.88	0.00	0.00	0.00	0.00	0.00	267,824.83	0.00	267,824.83
	Subtotal Depreciable	$66,233,217.01	$10,597,421.71	$5,325,817.61	$242,723.71	$0.00	$1,098,242.00	$1,130,256.02	$73,490,595.42	$0.00	$73,490,595.42
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 4	$66,233,217.01	$10,597,421.71	$5,325,817.61	$242,723.71	$0.00	$1,098,242.00	$1,130,256.02	$73,490,595.42	$0.00	$73,490,595.42
Martin Unit 8											
341.0	Structures & Improvements	$13,368.64	$24,663.67	$0.00	$0.00	$0.00	$0.00	$0.00	$38,032.31	$0.00	$38,032.31
342.0	Fuel Holders, Products, and Accessories	43,755.41	80,109.46	0.00	0.00	0.00	0.00	0.00	123,864.87	0.00	123,864.87
343.0	Prime Movers	2,506,874.07	4,689,992.72	0.00	0.00	0.00	0.00	4,157.77	7,201,024.56	0.00	7,201,024.56
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	Accessory Electric Equipment	106,083.35	204,997.43	0.00	0.00	0.00	0.00	0.00	311,080.78	0.00	311,080.78
346.0	Miscellaneous Power Plant Equipment	3,630.54	7,372.12	0.00	0.00	0.00	0.00	0.00	11,002.66	0.00	11,002.66
	Subtotal Depreciable	$2,673,712.01	$5,007,135.40	$0.00	$0.00	$0.00	$0.00	$4,157.77	$7,685,005.18	$0.00	$7,685,005.18
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 8	$2,673,712.01	$5,007,135.40	$0.00	$0.00	$0.00	$0.00	$4,157.77	$7,685,005.18	$0.00	$7,685,005.18

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Site											
341.0	Structures & Improvements	$18,567,594.42	$1,918,448.35	$0.00	$0.00	$0.00	$0.00	$0.00	$20,486,042.77	$0.00	$20,486,042.77
342.0	Fuel Holders, Products, and Accessories	10,788,512.29	1,455,018.22	0.00	0.00	0.00	0.00	0.00	12,243,530.51	0.00	12,243,530.51
343.0	Prime Movers	106,383,565.22	24,757,067.79	8,377,291.67	366,956.73	0.00	3,337,976.00	(232,985.03)	125,501,375.58	0.00	125,501,375.58
344.0	**Generators**	**12,063,742.19**	**1,611,481.20**	**0.00**	**0.00**	**0.00**	**0.00**	**(0.00)**	**13,675,223.39**	**0.00**	**13,675,223.39**
345.0	Accessory Electric Equipment	26,900,099.06	3,753,437.75	0.00	0.00	0.00	0.00	6,172.35	30,659,709.16	0.00	30,659,709.16
346.0	Miscellaneous Power Plant Equipment	2,940,446.15	377,260.12	0.00	0.00	0.00	0.00	0.00	3,317,706.27	0.00	3,317,706.27
	Subtotal Depreciable	$177,643,959.33	$33,872,713.43	$8,377,291.67	$366,956.73	$0.00	$3,337,976.00	($226,812.68)	$205,883,587.68	$0.00	$205,883,587.68
346.3	Misc. Power Plant Equipt. - **3-Year Amort**	$186,816.11	$84,807.92	$132,896.57	$0.00	$0.00	$0.00	$0.00	$138,727.46	$0.00	$138,727.46
346.5	Misc. Power Plant Equipt. - **5-Year Amort**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
346.7	Misc. Power Plant Equipt. - **7-Year Amort**	85,413.50	14,594.75	26,418.18	0.00	0.00	0.00	0.00	73,590.07	0.00	73,590.07
	Subtotal Amortizable	$272,229.61	$99,402.67	$159,314.75	$0.00	$0.00	$0.00	$0.00	$212,317.53	$0.00	$212,317.53
	Total Martin Site	$177,916,188.94	$33,972,116.10	$8,536,606.42	$366,956.73	$0.00	$3,337,976.00	($226,812.68)	$206,095,905.21	$0.00	$206,095,905.21
Putnam Common											
341.0	Structures & Improvements	$9,135,299.89	$465,530.28	$0.00	$0.00	$0.00	$0.00	$0.00	$9,600,830.17	$0.00	$9,600,830.17
342.0	Fuel Holders, Products, and Accessories	5,378,771.43	315,929.22	0.00	0.00	0.00	0.00	0.00	5,694,700.65	0.00	5,694,700.65
343.0	Prime Movers	6,635,271.06	727,719.67	0.00	1,848.00	0.00	0.00	(18,650.22)	7,342,492.51	0.00	7,342,492.51
344.0	Generators	32,403.45	620.28	0.00	0.00	0.00	0.00	0.00	33,023.73	0.00	33,023.73
345.0	Accessory Electric Equipment	1,064,974.19	64,072.32	0.00	0.00	0.00	0.00	0.00	1,129,046.51	0.00	1,129,046.51
346.0	Miscellaneous Power Plant Equipment	**958,718.36**	**47,778.43**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,006,496.79**	**0.00**	**1,006,496.79**
	Subtotal Depreciable	$23,205,438.38	$1,621,650.20	$0.00	$1,848.00	$0.00	$0.00	($18,650.22)	$24,806,590.36	$0.00	$24,806,590.36
346.3	Misc. Power Plant Equipt. - **3-Year Amort**	$187,283.32	$154,850.04	$132,896.57	$0.00	$0.00	$0.00	$0.00	$209,236.79	$0.00	$209,236.79
346.5	Misc. Power Plant Equipt. - **5-Year Amort**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
346.7	Misc. Power Plant Equipt. - **7-Year Amort**	58,642.06	18,749.81	0.00	0.00	0.00	0.00	0.00	77,391.87	0.00	77,391.87
	Subtotal Amortizable	$245,925.38	$173,599.85	$132,896.57	$0.00	$0.00	$0.00	$0.00	$286,628.66	$0.00	$286,628.66
	Total Putnam Common	$23,451,363.76	$1,795,250.05	$132,896.57	$1,848.00	$0.00	$0.00	($18,650.22)	$25,093,219.02	$0.00	$25,093,219.02
Putnam Unit 1											
341.0	Structures & Improvements	$30,034.10	$934.80	$0.00	$0.00	$0.00	$0.00	$0.00	$30,968.90	$0.00	$30,968.90
342.0	Fuel Holders, Products, and Accessories	51,527.27	4,198.44	0.00	0.00	0.00	0.00	0.00	55,725.71	0.00	55,725.71
343.0	Prime Movers	29,548,091.13	3,007,798.76	453,584.13	10,773.92	0.00	174,436.06	26,765.73	32,292,733.63	0.00	32,292,733.63
344.0	Generators	4,600,941.11	145,329.60	0.00	0.00	0.00	0.00	0.00	4,746,270.71	0.00	4,746,270.71
345.0	Accessory Electric Equipment	6,720,823.51	664,502.42	83,356.22	1,497.05	0.00	0.00	0.00	7,300,472.66	0.00	7,300,472.66
346.0	Miscellaneous Power Plant Equipment	307,228.72	10,989.24	0.00	0.00	0.00	0.00	0.00	318,217.96	0.00	318,217.96
	Subtotal Depreciable	$41,258,645.84	$3,833,753.26	$536,940.35	$12,270.97	$0.00	$174,436.06	$26,765.73	$44,744,389.57	$0.00	$44,744,389.57
346.3	Misc. Power Plant Equipt. - 3-Year Amort	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	**Misc. Power Plant Equipt. - 5-Year Amort**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 1	$41,258,645.84	$3,833,753.26	$536,940.35	$12,270.97	$0.00	$174,436.06	$26,765.73	$44,744,389.57	$0.00	$44,744,389.57
Putnam Unit 2											
341.0	Structures & Improvements	**$30,696.59**	**$969.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$31,666.07**	**$0.00**	**$31,666.07**
342.0	Fuel Holders, Products, and Accessories	54,639.85	3,207.60	0.00	0.00	0.00	0.00	0.00	57,847.45	0.00	57,847.45
343.0	Prime Movers	30,653,725.83	3,185,135.48	(74,785.48)	47,093.08	0.00	0.00	(8,115.51)	33,858,438.20	0.00	33,858,438.20
344.0	Generators	4,568,753.60	142,631.16	0.00	0.00	0.00	0.00	0.00	4,711,384.76	0.00	4,711,384.76
345.0	Accessory Electric Equipment	5,132,573.78	259,608.62	79,925.93	628.74	0.00	0.00	0.00	5,311,627.73	0.00	5,311,627.73
346.0	Miscellaneous Power Plant Equipment	305,281.36	13,383.48	0.00	0.00	0.00	0.00	0.00	318,664.84	0.00	318,664.84
	Subtotal Depreciable	**$40,745,671.01**	**$3,604,935.82**	$5,140.45	$47,721.82	$0.00	$0.00	($8,115.51)	$44,289,629.05	$0.00	$44,289,629.05
346.3	Misc. Power Plant Equipt. - 3-Year Amort	**$0.00**	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - **5-Year Amort**	**0.00**	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - **7-Year Amort**	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 2	$40,745,671.01	$3,604,935.82	$5,140.45	$47,721.82	$0.00	$0.00	($8,115.51)	$44,289,629.05	$0.00	$44,289,629.05
Putnam Site											
341.0	Structures & Improvements	**$9,196,030.58**	**$467,434.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,663,465.14**	**$0.00**	**$9,663,465.14**
342.0	Fuel Holders, Products, and Accessories	**5,484,938.55**	**323,335.26**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5,808,273.81**	**0.00**	**5,808,273.81**
343.0	Prime Movers	66,837,088.02	6,920,653.91	378,798.65	59,715.00	0.00	174,436.06	0.00	73,493,664.34	0.00	73,493,664.34
344.0	Generators	**9,202,098.16**	**288,581.04**	0.00	0.00	0.00	0.00	0.00	9,490,679.20	0.00	9,490,679.20
345.0	Accessory Electric Equipment	12,918,371.48	988,183.36	163,282.15	2,125.79	0.00	0.00	0.00	13,741,146.90	0.00	13,741,146.90
346.0	Miscellaneous Power Plant Equipment	1,571,228.44	72,151.15	0.00	0.00	0.00	0.00	0.00	1,643,379.59	0.00	1,643,379.59
	Subtotal Depreciable	$105,209,755.23	$9,060,339.28	$542,080.80	$61,840.79	$0.00	$174,436.06	$0.00	$113,840,608.98	$0.00	$113,840,608.98
346.3	Misc. Power Plant Equipt. - 3-**Year Amort**	$187,283.32	$154,850.04	$132,896.57	$0.00	$0.00	$0.00	$0.00	$209,236.79	$0.00	$209,236.79
346.5	Misc. Power Plant Equipt. - 5-**Year Amort**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
346.7	Misc. Power Plant Equipt. - 7-**Year Amort**	58,642.06	18,749.81	0.00	0.00	0.00	0.00	0.00	77,391.87	0.00	77,391.87
	Subtotal Amortizable	$245,925.38	$173,599.85	$132,896.57	$0.00	$0.00	$0.00	$0.00	$286,628.66	$0.00	$286,628.66
	Total Putnam Site	$105,455,680.61	$9,233,939.13	$674,977.37	$61,840.79	$0.00	$174,436.06	$0.00	$114,127,237.64	$0.00	$114,127,237.64

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common											
341.0	Structures & Improvements	$0.00	$299,723.83	$0.00	$0.00	$0.00	$0.00	$0.00	$299,723.83	$0.00	$299,723.83
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
343.0	Prime Movers	0.00	285,297.72	0.00	0.00	0.00	0.00	0.00	285,297.72	0.00	285,297.72
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	Accessory Electric Equipment	0.00	30,695.23	0.00	0.00	0.00	0.00	0.00	30,695.23	0.00	30,695.23
346.0	Miscellaneous Power Plant Equipment	0.00	62,401.79	0.00	0.00	0.00	0.00	0.00	62,401.79	0.00	62,401.79
	Subtotal Depreciable	$0.00	$678,118.57	$0.00	$0.00	$0.00	$0.00	$0.00	$678,118.57	$0.00	$678,118.57
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$23,246.69	$0.00	$0.00	$0.00	$0.00	$0.00	$23,246.69	$0.00	$23,246.69
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$23,246.69	$0.00	$0.00	$0.00	$0.00	$0.00	$23,246.69	$0.00	$23,246.69
	Total Sanford Common	$0.00	$701,365.26	$0.00	$0.00	$0.00	$0.00	$0.00	$701,365.26	$0.00	$701,365.26
Sanford Unit 4											
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sanford Unit 5											
341.0	Structures & Improvements	$0.00	$181,695.73	$10,504.79	$0.00	$0.00	$0.00	$1,501,980.97	$1,673,171.91	$0.00	$1,673,171.91
342.0	Fuel Holders, Products, and Accessories	0.00	229,543.31	0.00	0.00	0.00	0.00	1,206,639.00	1,436,182.31	0.00	1,436,182.31
343.0	Prime Movers	0.00	8,024,785.71	10,656,609.15	0.00	0.00	9,043,532.36	1,750,635.46	8,162,344.38	0.00	8,162,344.38
344.0	Generators	0.00	289,085.62	0.00	0.00	0.00	0.00	2,158,688.42	2,447,774.04	0.00	2,447,774.04
345.0	Accessory Electric Equipment	0.00	1,430,056.68	0.00	0.00	0.00	0.00	1,223,635.17	2,653,691.85	0.00	2,653,691.85
346.0	Miscellaneous Power Plant Equipment	0.00	167,801.42	0.00	0.00	0.00	0.00	(100,045.00)	67,756.42	0.00	67,756.42
	Subtotal Depreciable	**$0.00**	**$10,322,968.47**	**$10,667,113.94**	**$0.00**	**$0.00**	**$9,043,532.36**	**$7,741,534.02**	**$16,440,920.91**	**$0.00**	$16,440,920.91
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 5	$0.00	$10,322,968.47	$10,667,113.94	$0.00	$0.00	$9,043,532.36	$7,741,534.02	$16,440,920.91	$0.00	$16,440,920.91
Sanford Site											
341.0	Structures & Improvements	$0.00	$481,419.56	$10,504.79	$0.00	$0.00	$0.00	$1,501,980.97	$1,972,895.74	$0.00	$1,972,895.74
342.0	Fuel Holders, Products, and Accessories	0.00	229,543.31	0.00	0.00	0.00	0.00	1,206,639.00	1,436,182.31	0.00	1,436,182.31
343.0	Prime Movers	0.00	8,310,083.43	10,656,609.15	0.00	0.00	9,043,532.36	1,750,635.46	8,447,642.10	0.00	8,447,642.10
344.0	Generators	0.00	289,085.62	0.00	0.00	0.00	0.00	2,158,688.42	2,447,774.04	0.00	2,447,774.04
345.0	Accessory Electric Equipment	0.00	1,460,751.91	0.00	0.00	0.00	0.00	1,223,635.17	2,684,387.08	0.00	2,684,387.08
346.0	Miscellaneous Power Plant Equipment	0.00	230,203.21	0.00	0.00	0.00	0.00	(100,045.00)	130,158.21	0.00	130,158.21
	Subtotal Depreciable	**$0.00**	**$11,001,087.04**	**$10,667,113.94**	**$0.00**	**$0.00**	**$9,043,532.36**	**$7,741,534.02**	**$17,119,039.48**	**$0.00**	$17,119,039.48
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$23,246.69	$0.00	$0.00	$0.00	$0.00	$0.00	$23,246.69	$0.00	$23,246.69
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$23,246.69	$0.00	$0.00	$0.00	$0.00	$0.00	$23,246.69	$0.00	$23,246.69
	Total Sanford Site	$0.00	$11,024,333.73	$10,667,113.94	$0.00	$0.00	$9,043,532.36	$7,741,534.02	$17,142,286.17	$0.00	$17,142,286.17

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
OTHER PRODUCTION (COMBINED CYCLE)											
341.0	Structures & Improvements	$62,011,689.05	$9,216,717.92	$329,800.54	$6,404.43	$0.00	$10,000.00	$1,500,508.86	$72,402,710.86	$0.00	$72,402,710.86
342.0	Fuel Holders, Products, and Accessories	20,954,574.25	2,495,719.51	0.00	910.90	0.00	0.00	711,992.37	24,161,375.23	0.00	24,161,375.23
343.0	Prime Movers	333,629,772.41	81,128,164.92	29,086,256.14	920,783.83	0.00	16,350,386.17	444,279.40	401,545,562.93	0.00	401,545,562.93
344.0	Generators	41,890,099.47	4,534,315.56	0.00	65,000.00	0.00	0.00	2,034,282.98	48,393,698.01	0.00	48,393,698.01
345.0	Accessory Electric Equipment	63,480,902.14	10,640,857.26	258,928.40	33,063.31	0.00	0.00	1,229,807.52	75,059,575.21	0.00	75,059,575.21
346.0	Miscellaneous Power Plant Equipment	7,500,623.02	1,163,526.61	0.00	0.00	0.00	0.00	(102,254.18)	8,561,895.45	0.00	8,561,895.45
	Subtotal Depreciable	$529,467,660.34	$109,179,301.78	$29,674,985.08	$1,026,162.47	$0.00	$16,360,386.17	$5,818,616.95	$630,124,817.69	$0.00	$630,124,817.69
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$677,596.39	$510,222.57	$531,586.28	$0.00	$0.00	$0.00	$73,149.11	$729,381.79	$0.00	$729,381.79
346.5	Misc. Power Plant Equipt. - 5-Year Amort	142,782.21	24,857.54	139,963.46	0.00	0.00	0.00	597.89	28,274.18	0.00	28,274.18
346.7	Misc. Power Plant Equipt. - 7-Year Amort	576,572.00	153,447.40	372,878.86	0.00	0.00	0.00	5,652.80	362,793.34	0.00	362,793.34
	Subtotal Amortizable	$1,396,950.60	$688,527.51	$1,044,428.60	$0.00	$0.00	$0.00	$79,399.80	$1,120,449.31	$0.00	$1,120,449.31
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$530,864,610.94	$109,867,829.29	$30,719,413.68	$1,026,162.47	$0.00	$16,360,386.17	$5,898,016.75	$631,245,267.00	$0.00	$631,245,267.00
OTHER PRODUCTION (ALL)											
341.0	Structures & Improvements	$73,107,051.66	$9,528,461.00	$329,800.54	$6,404.43	$0.00	$10,000.00	$1,500,508.86	$83,809,816.55	$0.00	$83,809,816.55
342.0	Fuel Holders, Products, and Accessories	28,678,057.05	2,640,999.80	586,712.64	910.90	0.00	0.00	1,206,639.00	31,938,072.31	0.00	31,938,072.31
343.0	Prime Movers	427,671,755.17	82,237,880.54	30,058,695.85	1,123,670.97	0.00	16,350,665.69	431,823.44	495,509,758.02	0.00	495,509,758.02
344.0	Generators	85,395,444.76	4,859,606.44	0.00	65,000.00	0.00	0.00	2,158,688.44	92,348,739.64	0.00	92,348,739.64
345.0	Accessory Electric Equipment	74,289,817.69	10,861,177.13	376,514.06	36,002.93	0.00	0.00	1,229,807.52	85,968,285.35	0.00	85,968,285.35
346.0	Miscellaneous Power Plant Equipment	8,160,690.11	1,249,719.24	0.00	0.00	0.00	0.00	(102,254.18)	9,308,155.17	0.00	9,308,155.17
	Subtotal Depreciable	$697,302,816.44	$111,377,844.15	$31,351,723.09	$1,231,989.23	$0.00	$16,360,665.69	$6,425,213.08	$798,882,827.04	$0.00	$798,882,827.04
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$686,252.97	$536,982.30	$531,586.28	$0.00	$0.00	$0.00	$73,149.11	$764,798.10	$0.00	$764,798.10
346.5	Misc. Power Plant Equipt. - 5-Year Amort	142,782.21	24,857.54	139,963.46	0.00	0.00	0.00	597.89	28,274.18	0.00	28,274.18
346.7	Misc. Power Plant Equipt. - 7-Year Amort	602,159.77	170,013.96	372,878.86	0.00	0.00	0.00	5,652.80	404,947.67	0.00	404,947.67
	Subtotal Amortizable	$1,431,194.95	$731,853.80	$1,044,428.60	$0.00	$0.00	$0.00	$79,399.80	$1,198,019.95	$0.00	$1,198,019.95
	TOTAL OTHER PRODUCTION (ALL)	$698,734,011.39	$112,109,697.95	$32,396,151.69	$1,231,989.23	$0.00	$16,360,665.69	$6,504,612.88	$800,080,846.99	$0.00	$800,080,846.99

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
PRODUCTION PLANT											
	Subtotal Depreciable	$5,114,812,448.31	$377,968,002.64	$94,843,642.40	$7,676,516.30	$0.00	$16,517,026.13	$1,520,759.79	$5,408,298,078.17	$0.00	$5,408,298,078.17
	Subtotal Amortizable	21,165,210.09	5,899,376.33	7,782,676.30	0.00	0.00	0.00	(1,517,254.42)	17,764,655.70	0.00	17,764,655.70
	TOTAL PRODUCTION PLANT	$5,135,977,658.40	$383,867,378.97	$102,626,318.70	$7,676,516.30	$0.00	$16,517,026.13	$3,505.37	$5,426,062,733.87	$0.00	$5,426,062,733.87
TRANSMISSION PLANT											
350.2	Easements	$52,185,716.28	$2,523,173.30	$122,635.13	$0.00	$0.00	$93,951.33	($4,500.63)	$54,675,705.15	$22,956,074.00 (1)	$31,719,631.15
352.0	Structures & Improvements	17,346,715.69	1,084,443.18	72,555.78	14,365.69	1,660.41	0.00	14,787.24	18,360,685.05	4,376,888.00 (1)	13,983,797.05
353.0	Station Equipment	263,554,432.38	17,481,231.98	9,237,662.09	1,599,061.77	31,701.73	2,667,756.82	759,004.24	273,657,403.29	70,162,607.00 (1)	203,494,796.29
354.0	Towers & Fixtures	186,901,165.36	3,833,797.59	0.00	26,308.86	0.00	0.00	0.00	190,708,654.09	134,999,203.00 (1)	55,709,451.09
355.0	Poles & Fixtures	201,594,739.60	14,465,504.89	6,412,359.72	7,445,465.94	4,262.25	9,713,000.84	(4,312.60)	211,915,369.32	1,655,393.00 (1)	210,259,976.32
356.0	Overhead Conductors & Devices	246,760,261.56	12,959,512.85	5,387,817.27	3,525,474.40	25,219.96	2,243,624.29	(6,260.49)	253,069,066.50	85,433,299.00 (1)	167,635,767.50
357.0	Underground Conduit	20,749,996.32	712,718.61	0.00	17,957.37	0.00	0.00	0.00	21,444,757.56	0.00	21,444,757.56
358.0	Underground Conductors & Devices	28,177,886.02	851,113.40	5,349.52	11,822.36	0.00	0.00	0.00	29,011,827.54	0.00	29,011,827.54
359.0	Roads & Trails	23,116,620.29	1,409,585.45	11,958.28	17,973.09	0.00	20,212.38	0.00	24,516,486.75	6,361,251.00 (1)	18,155,235.75
	TOTAL TRANSMISSION PLANT	$1,040,387,533.50	$55,321,081.25	$21,250,337.79	$12,658,429.48	$62,844.35	$14,738,545.66	$758,717.76	$1,077,359,955.25	$325,944,715.00 (1)	$751,415,240.25
DISTRIBUTION PLANT											
361.0	Structures & Improvements	$21,773,702.29	$1,914,477.99	$204,176.39	$119,999.84	$0.00	$0.00	($15,236.47)	$23,348,767.58	$67,511.00 (1)	$23,281,256.58
362.0	Station Equipment	257,177,489.87	26,019,987.10	7,405,500.50	623,732.22	2,959.92	105,082.61	(2,286,068.52)	272,990,218.26	468,046.00 (1)	272,522,172.26
362.9	Station Equipment - LMS	4,268,330.00	1,636,961.90	2,303,242.49	0.00	0.00	0.00	0.00	3,602,049.41	3,602,049.41 (2)	0.00
364.0	Poles, Towers & Fixtures	251,698,524.41	27,006,308.09	3,811,708.85	4,642,013.08	145,174.19	1,611,463.28	0.00	272,007,748.04	0.00	272,007,748.04
365.0	Overhead Conductors & Devices	413,583,738.20	38,596,508.33	8,529,192.21	7,103,219.78	205,086.59	1,894,577.59	0.00	438,647,498.72	0.00	438,647,498.72
366.6	Underground Conduit, Duct System	148,345,523.37	14,878,866.22	554,329.24	208,529.47	(38.93)	223,923.44	0.00	162,685,415.39	0.00	162,685,415.39
366.7	Underground Conduit, Direct Buried	9,828,815.65	943,596.69	37,596.78	131,597.24	16.60	19,059.91	0.00	10,622,294.83	0.00	10,622,294.83
367.6	UG Conductors & Devices, Duct System	187,265,544.49	23,435,755.46	5,569,647.76	958,070.16	1,153.60	570,125.13	0.00	204,744,860.76	0.00	204,744,860.76
367.7	UG Conductors & Devices, Direct Buried	202,012,572.66	10,161,457.26	4,495,591.87	580,440.44	30,664.58	532,365.21	0.00	207,661,027.40	0.00	207,661,027.40
367.8	BU Sys Clb Inj (8yr amrt)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
367.9	BU Sys Clb Inj (10yr amrt)	10,640,759.18	4,588,385.43	0.00	0.00	0.00	0.00	0.00	15,229,144.61	0.00	15,229,144.61
368.0	Line Transformers	484,017,490.47	53,152,269.21	17,765,090.27	5,509,766.77	268,313.77	225,411.21	1,538,086.60	515,926,714.22	0.00	515,926,714.22
369.1	Services, Overhead	66,650,153.05	5,287,404.12	1,055,040.11	1,615,066.34	7,964.18	167,337.18	0.00	69,442,752.08	0.00	69,442,752.08
369.7	Services, Underground	141,967,914.04	13,774,435.50	2,292,627.50	210,606.33	1,152.32	72,666.30	0.00	153,312,934.33	0.00	153,312,934.33
370.0	Meters	167,557,226.18	11,162,286.87	3,158,723.91	1,939,870.56	(984.62)	0.00	0.00	173,619,933.96	0.00	173,619,933.96
371.0	Installations On Customer Premises	35,270,278.67	3,649,157.39	682,141.06	300,701.42	(76.54)	140,915.97	0.00	38,077,433.01	0.00	38,077,433.01
371.2	Residential Load Management (LMS)	25,323,503.27	8,829,114.40	13,301,123.10	0.00	0.00	0.00	0.00	20,851,494.57	20,851,494.57 (2)	0.00
371.3	Commercial Load Mgmt (Non-ECCR)	140,846.37	43,268.88	77,175.22	0.00	0.00	0.00	0.00	106,940.03	0.00	106,940.03
373.0	Street Lighting & Signal Systems	143,489,319.73	17,942,161.87	2,713,530.74	1,811,415.50	3,816.92	392,072.28	0.00	157,302,424.56	0.00	157,302,424.56
	TOTAL DISTRIBUTION PLANT	$2,571,011,731.90	$263,022,402.71	$73,956,438.00	$25,755,029.15	$665,202.58	$5,955,000.11	($763,218.39)	$2,740,179,651.76	$24,989,100.98 (3)	$2,715,190,550.78
GENERAL PLANT : DEPRECIABLE											
390.0	Structures & Improvements	$95,666,089.61	$9,387,838.82	$3,025,930.17	$174,511.71	$0.00	$0.00	($37,671.92)	$101,815,814.63	$0.00	$101,815,814.63
391.6	Computer Equipment - LMS	15,914.99	10,537.26	0.00	0.00	0.00	0.00	0.00	26,452.25	26,452.25 (2)	0.00
391.7	CILC Computer Equipment - LMS	24,604.92	49,659.65	0.00	0.00	0.00	0.00	16,518.55	90,783.12	90,783.12 (2)	0.00
391.8	Computer Equipment - ECCR	676,050.61	364,498.18	0.00	0.00	0.00	0.00	(10,044.56)	1,030,504.23	1,030,504.23 (2)	0.00
392.0	Aircraft, Rotary Wing	649,797.19	149,976.00	0.00	0.00	0.00	0.00	0.00	799,773.19	0.00	799,773.19
392.0	Aircraft, Fixed Wing (Jet)	7,746,432.88	1,602,822.84	0.00	0.00	0.00	0.00	0.00	9,349,255.72	0.00	9,349,255.72
392.1	Transportation - Automobiles	473,412.38	134,897.14	278,520.21	0.00	0.00	0.00	0.00	329,789.31	0.00	329,789.31
392.2	Transportation - Light Trucks	9,609,876.32	1,963,121.59	1,509,770.20	0.00	0.00	34,248.58	(1,068,516.42)	9,028,959.87	0.00	9,028,959.87
392.3	Transportation - Heavy Trucks	62,301,850.47	9,657,799.57	10,779,748.82	26,457.84	0.00	546,651.95	(154,822.30)	61,545,273.03	0.00	61,545,273.03
392.4	Transportation - Tractor-Trailers	1,047,705.18	32,825.83	54,025.04	0.00	0.00	0.00	1,036,003.81	2,062,509.78	0.00	2,062,509.78
392.9	Transportation - Trailers	3,988,252.01	307,243.99	521,116.60	0.00	0.00	0.00	0.00	3,774,379.40	0.00	3,774,379.40
395.6	Test Equipment - LMS	92,046.52	11,872.59	75,240.04	0.00	0.00	0.00	0.00	28,679.07	28,679.07 (2)	0.00
395.8	Measurement Equipment - ECCR	1,640.79	3,264.66	0.00	0.00	0.00	0.00	0.00	4,905.45	4,905.45 (2)	0.00
396.1	Power Operated Equipt - Transportation	(396,685.19)	106,322.23	132,358.12	0.00	0.00	0.00	0.00	(422,701.08)	0.00	(422,701.08)
396.8	Power Operated Equipment - Other	17,319.83	4,055.53	1,884.64	0.00	0.00	0.00	0.00	19,490.72	0.00	19,490.72
397.8	Communications Equipment - Fiber Optics	1,404,107.11	205,373.18	0.00	1,065.79	0.00	59,494.02	(3,228.87)	1,664,679.65	0.00	1,664,679.65
398.6	Miscellaneous Equipment - LMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$183,318,435.62	$23,992,109.06	$16,378,593.84	$202,035.34	$0.00	$640,394.55	($221,761.71)	$191,148,548.34	$1,181,324.12 (2)	$189,967,224.22

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)		(j)=(h)-(i)
GENERAL PLANT : AMORTIZABLE												
390.1	Leaseholds	$2,509,484.43	$257,285.64	$318,826.93	$0.00	$0.00	$0.00	$15,805.05	$2,463,748.19	$0.00		$2,463,748.19
391.1	Office Furniture	3,088,481.66	1,726,770.46	163,548.17	0.00	0.00	0.00	10,943.16	4,662,647.11	0.00		4,662,647.11
391.2	Office Accessories	822,426.11	444,775.75	25,679.79	40,641.00	0.00	0.00	3,338.62	1,204,219.69	0.00		1,204,219.69
391.3	Office Equipment	486,561.00	97,781.77	83,139.46	0.00	0.00	0.00	0.00	501,203.31	0.00		501,203.31
391.4	Duplicating & Mailing Equipment	2,698,782.63	623,800.47	48,528.23	0.00	0.00	0.00	0.00	3,274,054.87	0.00		3,274,054.87
391.5	EDP Equipment	22,628,065.39	7,153,503.06	14,138,266.34	0.00	0.00	0.00	0.00	15,643,302.11	0.00		15,643,302.11
391.9	PC Equipment	26,594,636.94	12,492,773.64	22,528,661.56	0.00	0.00	21,727.50	(6,473.99)	16,574,002.53	0.00		16,574,002.53
392.7	Transportation Equipment - Marine Equipt.	110,463.54	(43,003.91)	(11,192.95)	0.00	0.00	0.00	187,334.91	265,987.49	0.00		265,987.49
392.8	Transportation Equipment - Other	203,547.90	(38,388.01)	15,774.36	0.00	0.00	0.00	0.00	149,385.53	0.00		149,385.53
393.1	Stores Equipment - Handling Equipt.	2,238.57	471.96	0.00	0.00	0.00	100.00	0.00	2,810.53	0.00		2,810.53
393.2	Stores Equipment - Storage Equipt.	1,446,568.71	818,080.22	201.31	0.00	0.00	85,655.00	0.00	2,350,102.62	0.00		2,350,102.62
393.3	Stores Equipment -Portable Handling.	9,346,898.71	1,557,673.73	3,034.85	0.00	0.00	0.00	0.00	10,901,537.59	0.00		10,901,537.59
394.1	Shop Equipment - Fixed/Stationary	(1,330.53)	6,878.78	0.00	(97,124.55)	0.00	108.02	3,310.22	106,091.04	0.00		106,091.04
394.2	Shop Equipment -Portable Handling.	14,667,810.74	4,294,730.01	444.08	34,018.75	0.00	6,327.00	(2,709.83)	18,931,695.09	0.00		18,931,695.09
395.1	Lab Equipment - Fixed/Stationary	39,186.96	(7,743.66)	(13,000.00)	0.00	0.00	2,650.00	290.99	47,384.29	0.00		47,384.29
395.2	Lab Equipment - Portable	22,858,318.72	4,632,806.90	(86,565.36)	0.00	0.00	0.00	(290.99)	27,577,399.99	0.00		27,577,399.99
397.1	Communications Equipment - Other	13,917.00	(169,045.48)	(117,740.12)	6,095.12	0.00	0.00	(19,304.31)	(62,787.79)	0.00		(62,787.79)
397.2	Communications Equipment - Other 7-Yr Amrt	61,103,777.71	16,164,002.49	15,125.71	0.00	0.00	9,894.92	26,012.59	77,288,562.00	0.00		77,288,562.00
397.3	Communications Equipment - Official	21,431.89	(18,988.37)	(20,515.62)	0.00	0.00	0.00	(0.06)	22,979.08	0.00		22,979.08
398.0	Miscellaneous Equipment	2,863,293.35	985,114.66	606,074.57	1,760.00	0.00	55.00	0.00	3,240,628.44	0.00		3,240,628.44
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$171,504,561.43	$50,979,300.11	$37,698,291.31	($14,609.68)	$0.00	$126,517.44	$218,256.36	$185,144,953.71	$0.00		$185,144,953.71
GENERAL PLANT TOTALS												
390.0	Structures & Improvements	$98,175,574.04	$9,645,124.46	$3,344,757.10	$174,511.71	$0.00	$0.00	($21,866.87)	$104,279,562.82	$0.00		$104,279,562.82
391.0	Office Furniture & Equipment	57,035,524.25	22,964,100.24	36,987,823.55	40,641.00	0.00	21,727.50	14,281.78	43,007,169.22	1,147,739.60	(2)	41,859,429.62
392.0	Transportation	86,131,337.87	13,767,295.04	13,147,762.28	26,457.84	0.00	580,900.53	0.00	87,305,313.32	0.00		87,305,313.32
393.0	Stores Equipment	10,795,705.99	2,376,225.91	3,236.16	0.00	0.00	85,755.00	0.00	13,254,450.74	0.00		13,254,450.74
394.0	Shop, Tools & Garage Equipment	14,666,480.21	4,301,608.79	444.08	(63,105.80)	0.00	6,435.02	600.39	19,037,786.13	0.00		19,037,786.13
395.0	Laboratory Equipment	22,991,192.99	4,640,200.49	(24,325.32)	0.00	0.00	2,650.00	(0.00)	27,658,368.80	33,584.52	(2)	27,624,784.28
396.0	Power Operated Equipment	(379,345.36)	110,377.76	134,242.76	0.00	0.00	0.00	0.00	(403,210.36)	0.00		(403,210.36)
397.0	Communications Equipment	62,543,233.71	16,181,361.82	(123,130.03)	7,160.91	0.00	69,388.94	3,479.35	78,913,432.94	0.00		78,913,432.94
398.0	Miscellaneous Equipment	2,863,293.35	985,114.66	606,074.57	1,760.00	0.00	55.00	0.00	3,240,628.44	0.00		3,240,628.44
	TOTAL GENERAL PLANT TOTALS	$354,822,997.05	$74,971,409.17	$54,076,885.15	$187,425.66	$0.00	$766,911.99	($3,505.35)	$376,293,502.05	$1,181,324.12	(2)	$375,112,177.93
TOTAL EXCLUDING PRODUCTION PLANT												
	Subtotal Depreciable	$3,794,717,701.02	$342,335,593.02	$111,585,369.63	$38,615,493.97	$728,046.93	$21,333,940.32	($226,262.34)	$4,008,688,155.35	$352,115,140.10	(3)	$3,656,573,015.25
	Subtotal Amortizable	171,504,561.43	50,979,300.11	37,698,291.31	(14,609.68)	0.00	126,517.44	218,256.36	185,144,953.71	0.00		185,144,953.71
	TOTAL EXCLUDING PRODUCTION PLANT	$3,966,222,262.45	$393,314,893.13	$149,283,660.94	$38,600,884.29	$728,046.93	$21,460,457.76	($8,005.98)	$4,193,833,109.06	$352,115,140.10	(3)	$3,841,717,968.96
TOTAL INCLUDING PRODUCTION PLANT												
	Subtotal Depreciable	$8,909,530,149.33	$720,303,595.66	$206,429,012.03	$46,292,010.27	$728,046.93	$37,850,966.45	$1,294,497.45	$9,416,986,233.52	$352,115,140.10	(3)	$9,064,871,093.42
	Subtotal Amortizable	192,669,771.52	56,878,676.44	45,480,967.61	(14,609.68)	0.00	126,517.44	(1,298,998.06)	202,909,609.41	0.00		202,909,609.41
	TOTAL INCLUDING PRODUCTION PLANT	$9,102,199,920.85	$777,182,272.10	$251,909,979.64	$46,277,400.59	$728,046.93	$37,977,483.89	($4,500.61)	$9,619,895,842.93	$352,115,140.10	(3)	$9,267,780,702.83

NOTES :

(1) Accelerated Oil Backout

(2) Load Management System (LMS) and/or Energy Conservation Cost Recovery (ECCR)

(3) Accelerated Oil Backout and LMS and/or ECCR

GENERAL NOTES :

— Annual Status Report excludes Intangible Plant, Jurisdictionalized Investment Tax Credit Interest Synchronization, Lauderdale Pipeline and Land & Land Rights, except for Transmission easements (Land & Land Rights flow through General Ledger Account 108.1 for audit trail purposes).

— Annual Status Report includes Transportation accounts as well as the St. Johns River Power Park and Scherer Coal Cars and Martin Pipeline

— Fossil Dismantlement and Nuclear Decommissioning are excluded from all columns.

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant / Account	Account Description	Beginning Balance (a)	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
FOSSIL DISMANTLEMENT											
All Power Plants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
STEAM PRODUCTION											
Cape Canaveral											
Common		$5,068,304.00	$246,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,314,589.00		
Unit 1		4,064,218.00	215,211.00	0.00	0.00	0.00	0.00	0.00	4,279,429.00		
Unit 2		3,342,802.08	180,098.04	0.00	0.00	0.00	0.00	0.00	3,522,900.12		
	Total Cape Canaveral	$12,475,324.08	$641,594.04	$0.00	$0.00	$0.00	$0.00	$0.00	$13,116,918.12		
Common		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Unit 5		3,847,647.08	159,845.04	0.00	0.00	0.00	0.00	0.00	4,007,492.12		
Unit 6		4,972,353.92	214,695.96	0.00	0.00	0.00	0.00	0.00	5,187,049.88		
	Total Cutler	$8,820,001.00	$374,541.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,194,542.00		
Fort Myers											
Common		$4,410,651.61	$318,183.00	$0.00	$888,868.04	$0.00	$0.00	$0.00	$3,839,965.57		
Unit 1		4,812,245.71	302,781.96	0.00	350,000.00	0.00	0.00	0.00	4,765,027.67		
Unit 2		7,039,588.32	622,167.00	0.00	3,435,466.82	0.00	0.00	0.00	4,226,288.50		
	Total Fort Myers	$16,262,485.64	$1,243,131.96	$0.00	$4,674,335.86	$0.00	$0.00	$0.00	$12,831,281.74		
Manatee											
Common		$11,784,113.92	$647,874.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,431,987.92		
Unit 1		8,791,842.00	493,503.00	0.00	0.00	0.00	0.00	0.00	9,285,345.00		
Unit 2		8,735,792.00	497,457.00	0.00	0.00	0.00	0.00	0.00	9,233,249.00		
	Total Manatee	$29,311,747.92	$1,638,834.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,950,581.92		
Martin											
Common		$17,339,449.92	$995,091.96	$0.00	$0.00	$0.00	$0.00	$0.00	$18,334,541.88		
Unit 1		8,788,634.00	516,288.00	0.00	0.00	0.00	0.00	0.00	9,304,922.00		
Unit 2		8,746,459.92	518,496.96	0.00	0.00	0.00	0.00	0.00	9,264,956.88		
	Total Martin	$34,874,543.84	$2,029,876.92	$0.00	$0.00	$0.00	$0.00	$0.00	$36,904,420.76		
Pt Everglades											
Common		$8,398,316.00	$385,554.00	$0.00	$0.00	$0.00	$0.00	$0.00			
Unit 1		5,461,371.08	266,435.04	0.00	0.00	0.00	0.00	0.00			
Unit 2		5,459,347.08	267,374.04	0.00	0.00	0.00	0.00	0.00			
Unit 3		7,481,790.08	368,499.04	0.00	0.00	0.00	0.00	0.00			
Unit 4		7,275,738.00	360,352.00	0.00	0.00	0.00	0.00	0.00	7,656,090.00		
	Total Pt Everglades	$34,076,562.24	$1,688,214.12	$0.00	$0.00	$0.00	$0.00	$0.00	$35,764,776.36		
Riviera											
Common		$6,346,602.00	$227,328.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,573,930.00		
Unit 2		1,895,979.62	0.00	0.00	0.00	0.00	0.00	0.00	1,895,979.62		
Unit 3		6,253,090.00	317,481.00	0.00	0.00	0.00	0.00	0.00	6,570,571.00		
Unit 4		6,077,437.92	308,781.96	0.00	0.00	0.00	0.00	0.00	6,386,219.88		
	Total Riviera	$20,573,109.54	$853,590.96	$0.00	$0.00	$0.00	$0.00	$0.00	$21,426,700.50		
Sanford											
Common		$4,769,932.28	$213,120.00	$0.00	$574,012.29	$0.00	$0.00	$503,486.00	$4,912,525.99		
Unit 1		503,486.00	0.00	0.00	0.00	0.00	0.00	(503,486.00)	0.00		
Unit 3		5,269,212.09	258,434.04	0.00	0.00	0.00	0.00	0.00	5,527,646.13		
Unit 4		8,144,400.28	563,739.00	0.00	0.00	0.00	0.00	0.00	8,708,139.28		
Unit 5		7,073,658.18	454,862.04	0.00	3,180,259.87	0.00	0.00	0.00	4,348,260.35		
	Total Sanford	$25,760,688.83	$1,490,155.08	$0.00	$3,754,272.16	$0.00	$0.00	$0.00	$23,496,571.75		
Scherer											
Common Site		$6,660,645.92	$597,612.96	$0.00	$0.00	$0.00	$0.00	$0.00	$7,258,258.88		
Common 3 & 4		1,150,224.00	103,410.00	0.00	0.00	0.00	0.00	0.00	1,253,634.00		
Unit 4		4,847,447.92	454,506.96	0.00	0.00	0.00	0.00	0.00	5,301,954.88		
	Total Scherer	$12,658,317.84	$1,155,529.92	$0.00	$0.00	$0.00	$0.00	$0.00	$13,813,847.76		
SJRPP											
Coal & Lime Eq		$1,067,070.08	$88,757.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,155,827.12		
Common		4,390,875.08	353,792.04	0.00	0.00	0.00	0.00	0.00	4,744,667.12		
Gypsum & Ash		294,738.08	25,781.04	0.00	0.00	0.00	0.00	0.00	320,519.12		
Unit 1		2,377,064.08	199,094.04	0.00	0.00	0.00	0.00	0.00	2,576,158.12		
Unit 2		2,241,434.00	200,304.00	0.00	0.00	0.00	0.00	0.00	2,441,738.00		
	Total SJRPP	$10,371,181.32	$867,728.16	$0.00	$0.00	$0.00	$0.00	$0.00	$11,238,909.48		
Turkey Point											
Common		$5,130,628.99	$253,826.04	$0.00	$0.00	$0.00	$0.00	$0.00	$5,384,455.03		
Unit 1		9,581,160.00	492,762.00	0.00	0.00	0.00	0.00	0.00	10,073,922.00		
Unit 2		9,353,065.00	484,206.00	0.00	0.00	0.00	0.00	0.00	9,837,271.00		
	Total Turkey Point	$24,064,853.99	$1,230,794.04	$0.00	$0.00	$0.00	$0.00	$0.00	$25,295,648.03		
TOTAL STEAM PRODUCTION		$229,248,816.24	$13,213,990.20	$0.00	$8,428,608.02	$0.00	$0.00	$0.00	$234,034,198.42		

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
OTHER PRODUCTION											
Gas Turbines											
	Fort Myers	$2,364,630.57	$136,980.00	$0.00	$143,219.01	$0.00	$0.00	($0.02)	$2,358,391.54		
	Lauderdale GTs	350,179.92	20,346.96	0.00	0.00	0.00	0.00	0.00	370,526.88		
	Pt Everglades GTs	521,943.00	29,961.00	0.00	0.00	0.00	0.00	0.00	551,904.00		
	SUBTOTAL : GAS TURBINES	$3,236,753.49	$187,287.96	$0.00	$143,219.01	$0.00	$0.00	($0.02)	$3,280,822.42		
Combined Cycles											
Ft Myers											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	Unit 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Total Ft Myers	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Lauderdale											
	Unit 4	4,455,173.92	575,781.96	0.00	0.00	0.00	0.00	0.00	5,030,955.88		
	Unit 5	3,629,661.92	468,579.96	0.00	0.00	0.00	0.00	0.00	4,098,241.88		
	Total Lauderdale	$8,084,835.84	$1,044,361.92	$0.00	$0.00	$0.00	$0.00	$0.00	$9,129,197.76		
Martin											
	Unit 3	2,725,420.00	403,956.00	0.00	0.00	0.00	0.00	0.00	3,129,376.00		
	Unit 4	1,893,509.58	281,855.04	0.00	0.00	0.00	0.00	0.00	2,175,364.62		
	Total Martin	$4,618,929.58	$685,811.04	$0.00	$0.00	$0.00	$0.00	$0.00	$5,304,740.62		
Putnam											
	Common	$6,371,066.00	$349,776.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,720,842.00		
	Unit 1	782,432.08	45,896.04	0.00	0.00	0.00	0.00	0.00	828,328.12		
	Unit 2	805,051.08	46,862.04	0.00	0.00	0.00	0.00	0.00	851,913.12		
	Total Putnam	$7,958,549.16	$442,534.08	$0.00	$0.00	$0.00	$0.00	$0.00	$8,401,083.24		
	SUBTOTAL : COMBINED CYCLES	$20,662,314.58	$2,172,707.04	$0.00	$0.00	$0.00	$0.00	$0.00	$22,835,021.62		
TOTAL OTHER PRODUCTION		$23,899,068.07	$2,359,995.00	$0.00	$143,219.01	$0.00	$0.00	($0.02)	$26,115,844.04		
TOTAL FOSSIL DISMANTLEMENT		253,147,884.31	15,573,985.20	0.00	8,571,827.03	0.00	0.00	(0.02)	260,150,042.46		
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$16,963,345.03	$892,157.79	$0.00	$0.00	$0.00	$0.00	$0.00	$17,855,502.82		
	Unit 1	410,276,419.00	37,985,513.41	0.00	0.00	0.00	0.00	0.00	448,261,932.41		
	Unit 2	301,683,271.47	27,689,738.40	0.00	0.00	0.00	0.00	0.00	329,373,009.87		
	Total St Lucie	$728,923,035.50	$66,567,409.60	$0.00	$0.00	$0.00	$0.00	$0.00	$795,490,445.10		
Turkey Point											
	Unit 3	$345,051,924.45	$35,370,845.18	$0.00	$0.00	$0.00	$0.00	$0.00	$380,422,769.63		
	Unit 4	388,552,091.95	40,893,673.56	0.00	0.00	0.00	0.00	0.00	429,445,765.51		
	Total Turkey Point	$733,604,016.40	$76,264,518.74	$0.00	$0.00	$0.00	$0.00	$0.00	$809,868,535.14		
TOTAL NUCLEAR DECOMMISSIONING		$1,462,527,051.90	$142,831,928.34	$0.00	$0.00	$0.00	$0.00				
TOTAL DISMANTLEMENT/DECOMMISSIONING		$1,715,674,936.21	$158,405,913.54	$0.00	$8,571,827.03	$0.00	$0.00	($0.02)	$1,865,509,022.70		

Note :

– Accruals for nuclear decommissioning include fund earnings.

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/02

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
DEFICIENCY RECOVERY											
STEAM PRODUCTION											
All Power Plants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
NUCLEAR PRODUCTION											
All Power Plants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
St Lucie											
Unit 1		$22,746,219.40	$0.00	$0.00	$0.00	$0.00	$0.00	($22,746,219.40)	$0.00		
Unit 2		49,636,627.00	0.00	0.00	0.00	0.00	0.00	(49,636,627.00)	0.00		
	Total St Lucie	$72,382,846.40	$0.00	$0.00	$0.00	$0.00	$0.00	($72,382,846.40)	$0.00		
Turkey Point											
Unit 3		$11,368,690.80	$0.00	$0.00	$0.00	$0.00	$0.00	($11,368,690.80)	$0.00		
Unit 4		15,652,709.80	0.00	0.00	0.00	0.00	0.00	(15,652,709.80)	0.00		
	Total Turkey Point	$27,021,400.60	$0.00	$0.00	$0.00	$0.00	$0.00	($27,021,400.60)	$0.00		
TOTAL NUCLEAR		$99,404,247.00	$0.00	$0.00	$0.00	$0.00	$0.00	($99,404,247.00)	$0.00		
TOTAL DEFICIENCY RECOVERY		$99,404,247.00	$0.00	$0.00	$0.00	$0.00	$0.00	($99,404,247.00)	$0.00		

Note : Deficiency Recovery dollars recorded As Regulatory Liability in G/L Acct 254.401 as required by Order PSC-02-0055-PAA-EI.

UNDISTRIBUTED ACCOUNTS										
304.0 ITC Interest Synchronization	$6,184,260.00	$595,521.38	$0.00	$0.00	$0.00	$0.00	$0.00	$6,779,781.38		
304.1 Production Plant - Unallocated Depreciation	170,250,000.00	0.00	0.00	0.00	0.00	0.00	(170,250,000.00)	0.00		
TOTAL UNDISTRIBUTED ACCOUNTS	$176,434,260.00	$595,521.38	$0.00	$0.00	$0.00	$0.00	($170,250,000.00)	$6,779,781.38		
TOTAL INCLUDED IN STATUS REPORT	$11,093,713,364.06	$936,183,707.02	$251,909,979.64	$54,849,227.62	$728,046.93	$37,977,483.89	($269,658,747.63)	$11,492,184,647.01		

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Cape Canaveral Common											
311.0	Structures & Improvements	$8,827,014.67	$609,930.30	$1,140.27	$8,000.00	$0.00	$0.00	$620.77	$9,428,425.47	$0.00	$9,428,425.47
312.0	Boiler Plant Equipment	678,600.88	54,927.56	0.00	31.71	0.00	0.00	(88,106.31)	645,390.42	0.00	645,390.42
314.0	Turbogenerator Units	265,965.17	21,936.74	0.00	0.00	0.00	0.00	(2,957.11)	284,944.80	0.00	284,944.80
315.0	Accessory Electric Equipment	362,153.72	20,639.40	0.00	0.00	0.00	0.00	0.00	382,793.12	0.00	382,793.12
316.0	Miscellaneous Power Plant Equipment	269,693.00	31,807.56	0.00	0.00	0.00	0.00	0.00	301,500.56	0.00	301,500.56
	Subtotal Depreciable	$10,403,427.44	$739,241.56	$1,140.27	$8,031.71	$0.00	$0.00	($90,442.65)	$11,043,054.37	$0.00	$11,043,054.37
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$143,846.94	$63,382.27	$98,177.25	$0.00	$0.00	$0.00	$0.00	$109,051.96	$0.00	$109,051.96
316.5	Misc. Power Plant Equipt. - 5-Year Amort	9,068.87	1,702.75	7,526.00	0.00	0.00	0.00	0.00	3,245.62	0.00	3,245.62
316.7	Misc. Power Plant Equipt. - 7-Year Amort	68,769.23	26,593.96	18,819.06	0.00	0.00	0.00	0.00	76,544.13	0.00	76,544.13
	Subtotal Amortizable	$221,685.04	$91,678.98	$124,522.31	$0.00	$0.00	$0.00	$0.00	$188,841.71	$0.00	$188,841.71
	Total Cape Canaveral Common	$10,625,112.48	$830,920.54	$125,662.58	$8,031.71	$0.00	$0.00	($90,442.65)	$11,231,896.08	$0.00	$11,231,896.08
Cape Canaveral Unit 1											
311.0	Structures & Improvements	$1,241,250.14	$38,270.19	$0.00	$0.00	$0.00	$0.00	$48.62	$1,279,568.95	$0.00	$1,279,568.95
312.0	Boiler Plant Equipment	48,561,269.54	4,642,786.51	724,469.11	36,290.00	0.00	0.00	94,941.56	52,538,238.50	0.00	52,538,238.50
314.0	Turbogenerator Units	17,625,360.48	1,081,826.31	0.00	0.00	0.00	0.00	0.00	18,707,186.79	0.00	18,707,186.79
315.0	Accessory Electric Equipment	3,579,775.99	249,106.80	0.00	0.00	0.00	0.00	0.00	3,828,882.79	0.00	3,828,882.79
316.0	Miscellaneous Power Plant Equipment	330,975.32	17,183.88	0.00	0.00	0.00	0.00	0.00	348,159.20	0.00	348,159.20
	Subtotal Depreciable	$71,338,631.47	$6,029,173.69	$724,469.11	$36,290.00	$0.00	$0.00	$94,990.18	$76,702,036.23	$0.00	$76,702,036.23
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 1	$71,338,631.47	$6,029,173.69	$724,469.11	$36,290.00	$0.00	$0.00	$94,990.18	$76,702,036.23	$0.00	$76,702,036.23
Cape Canaveral Unit 2											
311.0	Structures & Improvements	$1,095,407.72	$29,078.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,124,485.72	$0.00	$1,124,485.72
312.0	Boiler Plant Equipment	51,462,835.41	2,616,693.20	830,969.59	18,166.28	0.00	102,000.00	0.00	53,332,392.74	0.00	53,332,392.74
314.0	Turbogenerator Units	9,714,113.26	322,863.30	0.00	0.00	0.00	0.00	0.00	10,036,976.56	0.00	10,036,976.56
315.0	Accessory Electric Equipment	3,874,170.60	156,029.22	0.00	0.00	0.00	0.00	0.00	4,030,199.82	0.00	4,030,199.82
316.0	Miscellaneous Power Plant Equipment	384,022.06	12,048.24	0.00	0.00	0.00	0.00	0.00	396,070.30	0.00	396,070.30
	Subtotal Depreciable	$66,530,549.05	$3,136,711.96	$830,969.59	$18,166.28	$0.00	$102,000.00	$0.00	$68,920,125.14	$0.00	$68,920,125.14
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cape Canaveral Unit 2	$66,530,549.05	$3,136,711.96	$830,969.59	$18,166.28	$0.00	$102,000.00	$0.00	$68,920,125.14	$0.00	$68,920,125.14
Cape Canaveral Site											
311.0	Structures & Improvements	$11,163,672.53	$677,278.49	$1,140.27	$8,000.00	$0.00	$0.00	$669.39	$11,832,480.14	$0.00	$11,832,480.14
312.0	Boiler Plant Equipment	100,702,705.83	7,314,407.27	1,555,438.70	54,487.99	0.00	102,000.00	6,835.25	106,516,021.66	0.00	106,516,021.66
314.0	Turbogenerator Units	27,605,438.91	1,426,626.35	0.00	0.00	0.00	0.00	(2,957.11)	29,029,108.15	0.00	29,029,108.15
315.0	Accessory Electric Equipment	7,816,100.31	425,775.42	0.00	0.00	0.00	0.00	0.00	8,241,875.73	0.00	8,241,875.73
316.0	Miscellaneous Power Plant Equipment	984,690.38	61,039.68	0.00	0.00	0.00	0.00	0.00	1,045,730.06	0.00	1,045,730.06
	Subtotal Depreciable	$148,272,607.96	$9,905,127.21	$1,556,578.97	$62,487.99	$0.00	$102,000.00	$4,547.53	$156,665,215.74	$0.00	$156,665,215.74
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$143,846.94	$63,382.27	$98,177.25	$0.00	$0.00	$0.00	$0.00	$109,051.96	$0.00	$109,051.96
316.5	Misc. Power Plant Equipt. - 5-Year Amort	9,068.87	1,702.75	7,526.00	0.00	0.00	0.00	0.00	3,245.62	0.00	3,245.62
316.7	Misc. Power Plant Equipt. - 7-Year Amort	68,769.23	26,593.96	18,819.06	0.00	0.00	0.00	0.00	76,544.13	0.00	76,544.13
	Subtotal Amortizable	$221,685.04	$91,678.98	$124,522.31	$0.00	$0.00	$0.00	$0.00	$188,841.71	$0.00	$188,841.71
	Total Cape Canaveral Site	$148,494,293.00	$9,996,806.19	$1,681,101.28	$62,487.99	$0.00	$102,000.00	$4,547.53	$156,854,057.45	$0.00	$156,854,057.45

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Cutler Common											
311.0	Structures & Improvements	$5,935,252.37	$318,893.04	$0.00	$0.00	$0.00	$0.00	$0.00	$6,254,145.41	$0.00	$6,254,145.41
312.0	Boiler Plant Equipment	769,246.77	37,753.08	0.00	0.00	0.00	0.00	0.00	806,999.85	0.00	806,999.85
314.0	Turbogenerator Units	1,256,458.23	85,548.92	0.00	0.00	0.00	0.00	0.00	1,342,007.15	0.00	1,342,007.15
315.0	Accessory Electric Equipment	895,982.72	88,593.72	0.00	0.00	0.00	0.00	0.00	984,576.44	0.00	984,576.44
316.0	Miscellaneous Power Plant Equipment	618,332.40	41,957.00	0.00	0.00	0.00	0.00	0.00	660,289.40	0.00	660,289.40
	Subtotal Depreciable	$9,475,272.49	$572,745.76	$0.00	$0.00	$0.00	$0.00	$0.00	$10,048,018.25	$0.00	$10,048,018.25
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$55,036.95	$28,867.02	$49,087.88	$0.00	$0.00	$0.00	$0.00	$34,816.09	$0.00	$34,816.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	3,905.77	1,545.14	0.00	0.00	0.00	0.00	0.00	5,450.91	0.00	5,450.91
316.7	Misc. Power Plant Equipt. - 7-Year Amort	23,313.82	9,394.96	2,969.25	0.00	0.00	0.00	0.00	29,739.53	0.00	29,739.53
	Subtotal Amortizable	$82,256.54	$39,807.12	$52,057.13	$0.00	$0.00	$0.00	$0.00	$70,006.53	$0.00	$70,006.53
	Total Cutler Common	$9,557,529.03	$612,552.88	$52,057.13	$0.00	$0.00	$0.00	$0.00	$10,118,024.78	$0.00	$10,118,024.78
Cutler Unit 5											
311.0	Structures & Improvements	$415,256.47	$2,471.62	$0.00	$0.00	$0.00	$0.00	$0.00	$417,728.09	$0.00	$417,728.09
312.0	Boiler Plant Equipment	5,682,712.34	60,234.07	4,310.96	108.00	0.00	0.00	0.00	5,738,527.45	0.00	5,738,527.45
314.0	Turbogenerator Units	5,241,816.09	44,515.76	0.00	0.00	0.00	0.00	0.00	5,286,331.85	0.00	5,286,331.85
315.0	Accessory Electric Equipment	2,290,934.55	21,896.84	20,298.06	3,478.80	0.00	0.00	0.00	2,289,054.53	0.00	2,289,054.53
316.0	Miscellaneous Power Plant Equipment	130,240.99	1,417.84	0.00	0.00	0.00	0.00	0.00	131,658.83	0.00	131,658.83
	Subtotal Depreciable	$13,760,960.44	$130,536.13	$24,609.02	$3,586.80	$0.00	$0.00	$0.00	$13,863,300.75	$0.00	$13,863,300.75
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cutler Unit 5	$13,760,960.44	$130,536.13	$24,609.02	$3,586.80	$0.00	$0.00	$0.00	$13,863,300.75	$0.00	$13,863,300.75
Cutler Unit 6											
311.0	Structures & Improvements	$391,593.33	$3,655.40	$0.00	$0.00	$0.00	$0.00	$0.00	$395,248.73	$0.00	$395,248.73
312.0	Boiler Plant Equipment	10,762,998.24	189,199.75	10,660.00	108.00	0.00	0.00	0.00	10,941,429.99	0.00	10,941,429.99
314.0	Turbogenerator Units	7,676,770.32	119,389.56	64,266.67	43,450.92	0.00	0.00	0.00	7,688,442.29	0.00	7,688,442.29
315.0	Accessory Electric Equipment	2,818,798.08	54,149.72	0.00	0.00	0.00	0.00	0.00	2,872,947.80	0.00	2,872,947.80
316.0	Miscellaneous Power Plant Equipment	133,765.62	2,884.08	0.00	0.00	0.00	0.00	0.00	136,649.70	0.00	136,649.70
	Subtotal Depreciable	$21,783,925.59	$369,278.51	$74,926.67	$43,558.92	$0.00	$0.00	$0.00	$22,034,718.51	$0.00	$22,034,718.51
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Cutler Unit 6	$21,783,925.59	$369,278.51	$74,926.67	$43,558.92	$0.00	$0.00	$0.00	$22,034,718.51	$0.00	$22,034,718.51
Cutler Site											
311.0	Structures & Improvements	$6,742,102.17	$325,020.06	$0.00	$0.00	$0.00	$0.00	$0.00	$7,067,122.23	$0.00	$7,067,122.23
312.0	Boiler Plant Equipment	17,214,957.35	287,186.90	14,970.96	216.00	0.00	0.00	0.00	17,486,957.29	0.00	17,486,957.29
314.0	Turbogenerator Units	14,175,044.84	249,454.24	64,266.67	43,450.92	0.00	0.00	0.00	14,316,781.29	0.00	14,316,781.29
315.0	Accessory Electric Equipment	6,005,715.35	164,640.28	20,298.06	3,478.80	0.00	0.00	0.00	6,146,578.77	0.00	6,146,578.77
316.0	Miscellaneous Power Plant Equipment	882,339.01	46,258.92	0.00	0.00	0.00	0.00	0.00	928,597.93	0.00	928,597.93
	Subtotal Depreciable	$45,020,158.52	$1,072,560.40	$99,535.69	$47,145.72	$0.00	$0.00	$0.00	$45,946,037.51	$0.00	$45,946,037.51
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$55,036.95	$28,867.02	$49,087.88	$0.00	$0.00	$0.00	$0.00	$34,816.09	$0.00	$34,816.09
316.5	Misc. Power Plant Equipt. - 5-Year Amort	3,905.77	1,545.14	0.00	0.00	0.00	0.00	0.00	5,450.91	0.00	5,450.91
316.7	Misc. Power Plant Equipt. - 7-Year Amort	23,313.82	9,394.96	2,969.25	0.00	0.00	0.00	0.00	29,739.53	0.00	29,739.53
	Subtotal Amortizable	$82,256.54	$39,807.12	$52,057.13	$0.00	$0.00	$0.00	$0.00	$70,006.53	$0.00	$70,006.53
	Total Cutler Site	$45,102,415.06	$1,112,367.52	$151,592.82	$47,145.72	$0.00	$0.00	$0.00	$46,016,044.04	$0.00	$46,016,044.04

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common (Remaining)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	**Accessory Electric Equipment**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	597.68	(154.66)	0.00	0.00	0.00	0.00	(443.02)	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	11,319.53	(1,871.32)	0.00	0.00	0.00	0.00	(9,448.21)	0.00	0.00	0.00
	Subtotal Amortizable	$11,917.21	($2,025.98)	$0.00	$0.00	$0.00	$0.00	($9,891.23)	$0.00	$0.00	$0.00
	Total Ft Myers Common (Remaining)	$11,917.21	($2,025.98)	$0.00	$0.00	$0.00	$0.00	($9,891.23)	$0.00	$0.00	$0.00
Ft Myers Unit 1 (Remaining)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Remaining)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ft Myers Unit 2 (Remaining)											
311.0	Structures & Improvements	($154,511.28)	$0.00	$0.00	$0.00	$0.00	$0.00	$154,511.28	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	**(874,577.13)**	0.00	0.00	(1,138,624.02)	0.00	0.00	(264,046.89)	0.00	0.00	0.00
314.0	Turbogenerator Units	**(61,827.28)**	0.00	0.00	0.00	0.00	27,484.00	61,827.28	27,484.00	0.00	27,484.00
315.0	Accessory Electric Equipment	**(30,856.71)**	0.00	0.00	0.00	0.00	0.00	30,856.71	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	(15,826.87)	0.00	0.00	0.00	0.00	0.00	15,826.87	0.00	0.00	0.00
	Subtotal Depreciable	($1,137,599.27)	$0.00	$0.00	($1,138,624.02)	$0.00	$27,484.00	($1,024.75)	$27,484.00	$0.00	$27,484.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	(566.79)	0.00	0.00	0.00	0.00	0.00	0.00	(566.79)	0.00	(566.79)
	Subtotal Amortizable	($566.79)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($566.79)	$0.00	($566.79)
	Total Ft Myers Unit 2 (Remaining)	($1,138,166.06)	$0.00	$0.00	($1,138,624.02)	$0.00	$27,484.00	($1,024.75)	$26,917.21	$0.00	$26,917.21
Ft Myers Site (Remaining)											
311.0	Structures & Improvements	($154,511.28)	$0.00	**$0.00**	$0.00	$0.00	$0.00	$154,511.28	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	(874,577.13)	0.00	**0.00**	(1,138,624.02)	0.00	0.00	(264,046.89)	0.00	0.00	0.00
314.0	Turbogenerator Units	(61,827.28)	0.00	**0.00**	0.00	0.00	27,484.00	61,827.28	27,484.00	0.00	27,484.00
315.0	Accessory Electric Equipment	(30,856.71)	0.00	**0.00**	0.00	0.00	0.00	30,856.71	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	(15,826.87)	0.00	0.00	0.00	0.00	0.00	15,826.87	0.00	0.00	0.00
	Subtotal Depreciable	($1,137,599.27)	$0.00	$0.00	($1,138,624.02)	$0.00	$27,484.00	($1,024.75)	$27,484.00	$0.00	$27,484.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	**597.68**	**(154.66)**	**0.00**	**0.00**	0.00	0.00	(443.02)	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	10,752.74	(1,871.32)	0.00	0.00	0.00	0.00	(9,448.21)	(566.79)	0.00	(566.79)
	Subtotal Amortizable	**$11,350.42**	($2,025.98)	$0.00	$0.00	$0.00	$0.00	($9,891.23)	($566.79)	$0.00	($566.79)
	Total Ft Myers Site (Remaining)	($1,126,248.85)	($2,025.98)	$0.00	($1,138,624.02)	$0.00	$27,484.00	($10,915.98)	$26,917.21	$0.00	$26,917.21

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Common (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ft Myers Unit 1 (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 1 (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ft Myers Unit 2 (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 2 (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ft Myers Site (Retiring)											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Site (Retiring)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ft Myers Site (Total)											
311.0	Structures & Improvements	($154,511.28)	$0.00	$0.00	$0.00	$0.00	$0.00	$154,511.28	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	(874,577.13)	0.00	0.00	(1,138,624.02)	0.00	0.00	(264,046.89)	0.00	0.00	0.00
314.0	Turbogenerator Units	(61,827.28)	0.00	0.00	0.00	0.00	27,484.00	61,827.28	27,484.00	0.00	27,484.00
315.0	Accessory Electric Equipment	(30,856.71)	0.00	0.00	0.00	0.00	0.00	30,856.71	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	(15,826.87)	0.00	0.00	0.00	0.00	0.00	15,826.87	0.00	0.00	0.00
	Subtotal Depreciable	($1,137,599.27)	$0.00	$0.00	($1,138,624.02)	$0.00	$27,484.00	($1,024.75)	$27,484.00	$0.00	$27,484.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	597.68	(154.66)	0.00	0.00	0.00	0.00	(443.02)	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	10,752.74	(1,871.32)	0.00	0.00	0.00	0.00	(9,448.21)	(566.79)	0.00	(566.79)
	Subtotal Amortizable	$11,350.42	($2,025.98)	$0.00	$0.00	$0.00	$0.00	($9,891.23)	($566.79)	$0.00	($566.79)
	Total Ft Myers Site (Total)	($1,126,248.85)	($2,025.98)	$0.00	($1,138,624.02)	$0.00	$27,484.00	($10,915.98)	$26,917.21	$0.00	$26,917.21

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Manatee Common											
311.0	Structures & Improvements	$61,483,714.26	$2,879,161.19	$27,165.06	$0.00	$0.00	$0.00	$0.00	$64,335,710.39	$0.00	$64,335,710.39
312.0	Boiler Plant Equipment	1,372,622.67	94,148.86	9,059.42	31.71	0.00	0.00	0.00	1,457,680.40	0.00	1,457,680.40
314.0	Turbogenerator Units	6,808,604.38	360,114.87	174,787.03	0.00	0.00	0.00	0.00	6,993,932.22	0.00	6,993,932.22
315.0	Accessory Electric Equipment	8,750,288.79	353,145.24	0.00	0.00	0.00	0.00	0.00	9,103,434.03	0.00	9,103,434.03
316.0	Miscellaneous Power Plant Equipment	1,600,441.97	90,349.44	0.00	0.00	0.00	0.00	0.00	1,690,791.41	0.00	1,690,791.41
	Subtotal Depreciable	$80,015,672.07	$3,776,919.60	$211,011.51	$31.71	$0.00	$0.00	$0.00	$83,581,548.45	$0.00	$83,581,548.45
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$176,208.36	$88,560.92	$98,177.25	$0.00	$0.00	$0.00	$0.00	$166,592.03	$0.00	$166,592.03
316.5	**Misc. Power Plant Equipt. - 5-Year Amort**	**21,023.11**	**3,190.21**	**18,378.64**	**0.00**	**0.00**	**0.00**	**0.00**	**5,834.68**	**0.00**	**5,834.68**
316.7	Misc. Power Plant Equipt. - 7-Year Amort	164,525.96	42,801.57	64,488.21	0.00	0.00	0.00	0.00	142,839.32	0.00	142,839.32
	Subtotal Amortizable	$361,757.43	$134,552.70	$181,044.10	$0.00	$0.00	$0.00	$0.00	$315,266.03	$0.00	$315,266.03
	Total Manatee Common	$80,377,429.50	$3,911,472.30	$392,055.61	$31.71	$0.00	$0.00	$0.00	$83,896,814.48	$0.00	$83,896,814.48
Manatee Unit 1											
311.0	Structures & Improvements	$5,023,078.53	$191,238.96	$0.00	$0.00	$0.00	$0.00	$0.00	$5,214,317.49	$0.00	$5,214,317.49
312.0	Boiler Plant Equipment	72,983,498.48	3,637,113.66	2,254,998.98	499,045.45	0.00	0.00	0.00	73,866,567.71	0.00	73,866,567.71
314.0	Turbogenerator Units	38,412,751.11	2,456,110.20	1,738,716.42	0.00	0.00	0.00	0.00	39,130,144.89	0.00	39,130,144.89
315.0	Accessory Electric Equipment	5,944,104.67	298,021.89	0.00	0.00	0.00	0.00	0.00	6,242,126.56	0.00	6,242,126.56
316.0	**Miscellaneous Power Plant Equipment**	**2,508,966.48**	**106,581.60**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,615,548.08**	**0.00**	2,615,548.08
	Subtotal Depreciable	$124,872,399.27	$6,689,066.31	$3,993,715.40	$499,045.45	$0.00	$0.00	$0.00	$127,068,704.73	$0.00	$127,068,704.73
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Manatee Unit 1	$124,872,399.27	$6,689,066.31	$3,993,715.40	$499,045.45	$0.00	$0.00	$0.00	$127,068,704.73	$0.00	$127,068,704.73
Manatee Unit 2											
311.0	Structures & Improvements	$3,612,716.42	$144,185.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,756,901.82	$0.00	$3,756,901.82
312.0	Boiler Plant Equipment	60,778,074.05	3,395,732.31	368,286.67	423.66	0.00	0.00	0.00	63,805,096.03	0.00	63,805,096.03
314.0	Turbogenerator Units	37,917,844.23	2,258,305.81	0.00	130,281.63	0.00	0.00	0.00	40,045,868.41	0.00	40,045,868.41
315.0	Accessory Electric Equipment	3,467,952.65	190,597.68	0.00	0.00	0.00	0.00	0.00	3,658,550.33	0.00	3,658,550.33
316.0	Miscellaneous Power Plant Equipment	1,530,075.81	70,696.08	0.00	0.00	0.00	0.00	0.00	1,600,771.89	0.00	1,600,771.89
	Subtotal Depreciable	$107,306,663.16	$6,059,517.28	$368,286.67	$130,705.29	$0.00	$0.00	$0.00	$112,867,188.48	$0.00	$112,867,188.48
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Manatee Unit 2	$107,306,663.16	$6,059,517.28	$368,286.67	$130,705.29	$0.00	$0.00	$0.00	$112,867,188.48	$0.00	$112,867,188.48
Manatee Site											
311.0	Structures & Improvements	$70,119,509.21	$3,214,585.55	$27,165.06	$0.00	$0.00	$0.00	$0.00	$73,306,929.70	$0.00	$73,306,929.70
312.0	Boiler Plant Equipment	135,134,195.20	7,126,994.83	2,632,345.07	499,500.82	0.00	0.00	0.00	139,129,344.14	0.00	139,129,344.14
314.0	Turbogenerator Units	83,139,199.72	5,074,530.88	1,913,503.45	130,281.63	0.00	0.00	0.00	86,169,945.52	0.00	86,169,945.52
315.0	Accessory Electric Equipment	18,162,346.11	841,764.81	0.00	0.00	0.00	0.00	0.00	19,004,110.92	0.00	19,004,110.92
316.0	Miscellaneous Power Plant Equipment	5,639,484.26	267,627.12	0.00	0.00	0.00	0.00	0.00	5,907,111.38	0.00	5,907,111.38
	Subtotal Depreciable	$312,194,734.50	$16,525,503.19	$4,573,013.58	$629,782.45	$0.00	$0.00	$0.00	$323,517,441.66	$0.00	$323,517,441.66
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$176,208.36	$88,560.92	$98,177.25	$0.00	$0.00	$0.00	$0.00	$166,592.03	$0.00	$166,592.03
316.5	Misc. Power Plant Equipt. - 5-Year Amort	21,023.11	3,190.21	18,378.64	0.00	0.00	0.00	0.00	5,834.68	0.00	5,834.68
316.7	Misc. Power Plant Equipt. - 7-Year Amort	164,525.96	42,801.57	64,488.21	0.00	0.00	0.00	0.00	142,839.32	0.00	142,839.32
	Subtotal Amortizable	$361,757.43	$134,552.70	$181,044.10	$0.00	$0.00	$0.00	$0.00	$315,266.03	$0.00	$315,266.03
	Total Manatee Site	$312,556,491.93	$16,660,055.89	$4,754,057.68	$629,782.45	$0.00	$0.00	$0.00	$323,832,707.69	$0.00	$323,832,707.69

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Common											
311.0	Structures & Improvements	$169,839,825.83	$7,949,946.50	$612,926.58	$50,509.23	$0.00	$196,465.84	$0.00	$177,322,802.36	$0.00	$177,322,802.36
312.0	Boiler Plant Equipment	2,585,958.86	181,486.68	0.00	0.00	0.00	0.00	0.00	2,767,445.54	0.00	2,767,445.54
314.0	Turbogenerator Units	12,793,814.85	1,415,242.68	0.00	0.00	0.00	0.00	0.00	14,209,057.53	0.00	14,209,057.53
315.0	Accessory Electric Equipment	6,144,092.25	318,883.92	0.00	0.00	0.00	0.00	0.00	6,462,976.17	0.00	6,462,976.17
316.0	Miscellaneous Power Plant Equipment	1,898,247.00	112,029.77	0.00	0.00	0.00	0.00	0.00	2,010,276.77	0.00	2,010,276.77
	Subtotal Depreciable	$193,261,938.79	$9,977,589.55	$612,926.58	$50,509.23	$0.00	$196,465.84	$0.00	$202,772,558.37	$0.00	$202,772,558.37
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$86,985.12	$21,805.28	$105,323.94	$0.00	$0.00	$0.00	$0.00	$3,466.46	$0.00	$3,466.46
316.5	Misc. Power Plant Equipt. - 5-Year Amort	57,188.54	17,171.59	25,030.40	0.00	0.00	0.00	0.00	49,329.73	0.00	49,329.73
316.7	Misc. Power Plant Equipt. - 7-Year Amort	664,369.82	216,388.10	72,478.97	0.00	0.00	0.00	0.00	808,278.95	0.00	808,278.95
	Subtotal Amortizable	$808,543.48	$255,364.97	$202,833.31	$0.00	$0.00	$0.00	$0.00	$861,075.14	$0.00	$861,075.14
	Total Martin Common	$194,070,482.27	$10,232,954.52	$815,759.89	$50,509.23	$0.00	$196,465.84	$0.00	$203,633,633.51	$0.00	$203,633,633.51
Martin Pipeline											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	371,119.98	(178.42)	0.00	0.00	0.00	0.00	0.00	370,941.56	0.00	370,941.56
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$371,119.98	($178.42)	$0.00	$0.00	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$371,119.98	($178.42)	$0.00	$0.00	$0.00	$0.00	$0.00	$370,941.56	$0.00	$370,941.56
Martin Unit 1											
311.0	Structures & Improvements	$10,810,135.57	$490,136.88	$0.00	$0.00	$0.00	$0.00	$0.00	$11,300,272.45	$0.00	$11,300,272.45
312.0	Boiler Plant Equipment	131,212,157.05	6,401,419.51	511,169.40	38,691.94	0.00	25,000.00	0.00	137,088,715.22	0.00	137,088,715.22
314.0	Turbogenerator Units	44,830,653.92	2,975,968.60	0.00	425,714.03	0.00	7,842,154.40	0.00	55,223,062.89	0.00	55,223,062.89
315.0	Accessory Electric Equipment	14,714,488.93	797,158.56	0.00	0.00	0.00	0.00	0.00	15,511,647.49	0.00	15,511,647.49
316.0	Miscellaneous Power Plant Equipment	1,855,308.73	101,023.79	52,448.38	1,825.72	0.00	0.00	0.00	1,902,058.42	0.00	1,902,058.42
	Subtotal Depreciable	$203,422,744.20	$10,765,707.34	$563,617.78	$466,231.69	$0.00	$7,867,154.40	$0.00	$221,025,756.47	$0.00	$221,025,756.47
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 1	$203,422,744.20	$10,765,707.34	$563,617.78	$466,231.69	$0.00	$7,867,154.40	$0.00	$221,025,756.47	$0.00	$221,025,756.47
Martin Unit 2											
311.0	Structures & Improvements	$7,334,658.74	$354,888.90	$0.00	$0.00	$0.00	$0.00	$0.00	$7,689,547.64	$0.00	$7,689,547.64
312.0	Boiler Plant Equipment	130,089,949.05	6,584,694.48	0.00	13,762.65	0.00	0.00	0.00	136,660,880.88	0.00	136,660,880.88
314.0	Turbogenerator Units	41,888,585.92	2,485,954.68	0.00	0.00	0.00	0.00	0.00	44,374,540.60	0.00	44,374,540.60
315.0	Accessory Electric Equipment	10,622,895.11	555,623.88	0.00	2,498.91	0.00	0.00	0.00	11,176,020.08	0.00	11,176,020.08
316.0	Miscellaneous Power Plant Equipment	1,696,598.65	87,140.35	43,697.42	918.28	0.00	0.00	0.00	1,739,123.30	0.00	1,739,123.30
	Subtotal Depreciable	$191,632,687.47	$10,068,302.29	$43,697.42	$17,179.84	$0.00	$0.00	$0.00	$201,640,112.50	$0.00	$201,640,112.50
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 2	$191,632,687.47	$10,068,302.29	$43,697.42	$17,179.84	$0.00	$0.00	$0.00	$201,640,112.50	$0.00	$201,640,112.50
Martin Site											
311.0	Structures & Improvements	$187,984,620.14	$8,794,972.28	$612,926.58	$50,509.23	$0.00	$196,465.84	$0.00	$196,312,622.45	$0.00	$196,312,622.45
312.0	Boiler Plant Equipment	264,259,184.94	13,167,422.25	511,169.40	52,454.59	0.00	25,000.00	0.00	276,887,983.20	0.00	276,887,983.20
314.0	Turbogenerator Units	99,513,054.69	6,877,165.96	0.00	425,714.03	0.00	7,842,154.40	0.00	113,806,661.02	0.00	113,806,661.02
315.0	Accessory Electric Equipment	31,481,476.29	1,671,666.36	0.00	2,498.91	0.00	0.00	0.00	33,150,643.74	0.00	33,150,643.74
316.0	Miscellaneous Power Plant Equipment	5,450,154.38	300,193.91	96,145.80	2,744.00	0.00	0.00	0.00	5,651,458.49	0.00	5,651,458.49
	Subtotal Depreciable	$588,688,490.44	$30,811,420.76	$1,220,241.78	$533,920.76	$0.00	$8,063,620.24	$0.00	$625,809,368.90	$0.00	$625,809,368.90
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$86,985.12	$21,805.28	$105,323.94	$0.00	$0.00	$0.00	$0.00	$3,466.46	$0.00	$3,466.46
316.5	Misc. Power Plant Equipt. - 5-Year Amort	57,188.54	17,171.59	25,030.40	0.00	0.00	0.00	0.00	49,329.73	0.00	49,329.73
316.7	Misc. Power Plant Equipt. - 7-Year Amort	664,369.82	216,388.10	72,478.97	0.00	0.00	0.00	0.00	808,278.95	0.00	808,278.95
	Subtotal Amortizable	$808,543.48	$255,364.97	$202,833.31	$0.00	$0.00	$0.00	$0.00	$861,075.14	$0.00	$861,075.14
	Total Martin Site	$589,497,033.92	$31,066,785.73	$1,423,075.09	$533,920.76	$0.00	$8,063,620.24	$0.00	$626,670,444.04	$0.00	$626,670,444.04

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Pt. Everglades Common											
311.0	Structures & Improvements	$18,069,163.71	$1,148,494.09	$23,496.36	$33,886.44	$0.00	$0.00	$0.00	$19,160,275.00	$0.00	$19,160,275.00
312.0	Boiler Plant Equipment	1,102,925.18	84,202.27	174,050.00	79,794.50	0.00	0.00	(5,186.74)	928,096.21	0.00	928,096.21
314.0	Turbogenerator Units	2,111,740.49	138,600.54	120,986.39	0.00	0.00	40,000.00	51,172.70	2,220,527.34	0.00	2,220,527.34
315.0	Accessory Electric Equipment	3,874,383.03	308,889.24	0.00	0.00	0.00	0.00	0.00	4,183,272.27	0.00	4,183,272.27
316.0	Miscellaneous Power Plant Equipment	1,651,955.11	111,146.76	0.00	0.00	0.00	0.00	0.00	1,763,101.87	0.00	1,763,101.87
	Subtotal Depreciable	$26,810,167.52	$1,791,332.90	$318,532.75	$113,680.94	$0.00	$40,000.00	$45,985.96	$28,255,272.69	$0.00	$28,255,272.69
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$232,512.84	$122,227.83	$163,630.01	$0.00	$0.00	$0.00	$0.00	$191,110.66	$0.00	$191,110.66
316.5	Misc. Power Plant Equipt. - 5-Year Amort	3,463.74	1,377.60	4.35	0.00	0.00	0.00	0.00	4,836.99	0.00	4,836.99
316.7	Misc. Power Plant Equipt. - 7-Year Amort	41,908.80	11,338.24	24,256.06	0.00	0.00	0.00	0.00	28,990.98	0.00	28,990.98
	Subtotal Amortizable	$277,885.38	$134,943.67	$187,890.42	$0.00	$0.00	$0.00	$0.00	$224,938.63	$0.00	$224,938.63
	Total Pt. Everglades Common	$27,088,052.90	$1,926,276.57	$506,423.17	$113,680.94	$0.00	$40,000.00	$45,985.96	$28,480,211.32	$0.00	$28,480,211.32
Pt. Everglades Unit 1											
311.0	Structures & Improvements	$1,491,744.81	$15,179.52	$0.00	$0.00	$0.00	$0.00	$0.00	$1,506,924.33	$0.00	$1,506,924.33
312.0	Boiler Plant Equipment	17,752,170.05	474,524.30	13,010.05	18,600.34	0.00	0.00	0.00	18,195,083.96	0.00	18,195,083.96
314.0	Turbogenerator Units	11,047,190.30	172,774.34	0.00	10,549.69	0.00	0.00	(14,590.69)	11,194,824.26	0.00	11,194,824.26
315.0	Accessory Electric Equipment	1,863,627.73	29,317.52	0.00	0.00	0.00	0.00	0.00	1,892,945.25	0.00	1,892,945.25
316.0	Miscellaneous Power Plant Equipment	139,718.03	1,635.88	0.00	0.00	0.00	0.00	0.00	141,353.91	0.00	141,353.91
	Subtotal Depreciable	$32,294,450.92	$693,431.56	$13,010.05	$29,150.03	$0.00	$0.00	($14,590.69)	$32,931,131.71	$0.00	$32,931,131.71
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 1	$32,294,450.92	$693,431.56	$13,010.05	$29,150.03	$0.00	$0.00	($14,590.69)	$32,931,131.71	$0.00	$32,931,131.71
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$1,143,278.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,143,278.88	$0.00	$1,143,278.88
312.0	Boiler Plant Equipment	18,569,191.35	185,379.77	41,038.02	0.00	0.00	0.00	0.00	18,713,533.10	0.00	18,713,533.10
314.0	Turbogenerator Units	10,741,658.43	0.00	0.00	12,583.27	0.00	0.00	(12,908.94)	10,716,166.22	0.00	10,716,166.22
315.0	Accessory Electric Equipment	1,234,009.29	0.00	0.00	0.00	0.00	0.00	0.00	1,234,009.29	0.00	1,234,009.29
316.0	Miscellaneous Power Plant Equipment	192,550.12	0.00	0.00	0.00	0.00	0.00	0.00	192,550.12	0.00	192,550.12
	Subtotal Depreciable	$31,880,688.07	$185,379.77	$41,038.02	$12,583.27	$0.00	$0.00	($12,908.94)	$31,999,537.61	$0.00	$31,999,537.61
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 2	$31,880,688.07	$185,379.77	$41,038.02	$12,583.27	$0.00	$0.00	($12,908.94)	$31,999,537.61	$0.00	$31,999,537.61
Pt. Everglades Unit 3											
311.0	Structures & Improvements	$512,780.31	$11,166.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523,946.31	$0.00	$523,946.31
312.0	Boiler Plant Equipment	51,670,839.57	1,333,086.12	1,836,472.57	241,622.38	0.00	13,625.06	1,567.02	50,941,022.82	0.00	50,941,022.82
314.0	Turbogenerator Units	12,258,785.38	199,746.61	386,179.61	73,691.69	0.00	0.00	(12,201.35)	11,986,459.34	0.00	11,986,459.34
315.0	Accessory Electric Equipment	8,060,684.08	215,967.57	0.00	0.00	0.00	0.00	0.00	8,276,651.65	0.00	8,276,651.65
316.0	Miscellaneous Power Plant Equipment	324,369.75	7,072.44	0.00	0.00	0.00	0.00	0.00	331,442.19	0.00	331,442.19
	Subtotal Depreciable	$72,827,459.09	$1,767,038.74	$2,222,652.18	$315,314.07	$0.00	$13,625.06	($10,634.33)	$72,059,522.31	$0.00	$72,059,522.31
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 3	$72,827,459.09	$1,767,038.74	$2,222,652.18	$315,314.07	$0.00	$13,625.06	($10,634.33)	$72,059,522.31	$0.00	$72,059,522.31
Pt. Everglades Unit 4											
311.0	Structures & Improvements	$439,389.66	$5,120.20	$0.00	$0.00	$0.00	$0.00	$0.00	$444,509.86	$0.00	$444,509.86
312.0	Boiler Plant Equipment	64,171,079.40	882,111.68	10,765.77	44.66	0.00	9,012.81	0.00	65,051,393.46	0.00	65,051,393.46
314.0	Turbogenerator Units	10,364,897.42	79,596.47	0.00	0.00	0.00	0.00	(11,471.72)	10,433,022.17	0.00	10,433,022.17
315.0	Accessory Electric Equipment	8,154,213.31	113,110.84	0.00	0.00	0.00	0.00	0.00	8,267,324.15	0.00	8,267,324.15
316.0	Miscellaneous Power Plant Equipment	59,532.68	843.22	0.00	0.00	0.00	0.00	0.00	60,375.90	0.00	60,375.90
	Subtotal Depreciable	$83,189,112.47	$1,080,782.41	$10,765.77	$44.66	$0.00	$9,012.81	($11,471.72)	$84,256,625.54	$0.00	$84,256,625.54
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Pt. Everglades Unit 4	$83,189,112.47	$1,080,782.41	$10,765.77	$44.66	$0.00	$9,012.81	($11,471.72)	$84,256,625.54	$0.00	$84,256,625.54

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Pt. Everglades Site											
311.0	Structures & Improvements	$21,656,357.37	$1,179,959.81	$23,496.36	$33,886.44	$0.00	$0.00	$0.00	$22,778,934.38	$0.00	$22,778,934.38
312.0	Boiler Plant Equipment	153,266,205.55	2,959,304.14	2,075,336.41	340,061.88	0.00	22,637.87	(3,619.72)	153,829,129.55	0.00	153,829,129.55
314.0	Turbogenerator Units	46,524,272.02	590,717.96	507,166.00	96,824.65	0.00	40,000.00	0.00	46,550,999.33	0.00	46,550,999.33
315.0	Accessory Electric Equipment	23,186,917.44	667,285.17	0.00	0.00	0.00	0.00	0.00	23,854,202.61	0.00	23,854,202.61
316.0	Miscellaneous Power Plant Equipment	2,368,125.69	120,698.30	0.00	0.00	0.00	0.00	0.00	2,488,823.99	0.00	2,488,823.99
	Subtotal Depreciable	$247,001,878.07	$5,517,965.38	$2,605,998.77	$470,772.97	$0.00	$62,637.87	($3,619.72)	$249,502,089.86	$0.00	$249,502,089.86
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$232,512.84	$122,227.83	$163,630.01	$0.00	$0.00	$0.00	$0.00	$191,110.66	$0.00	$191,110.66
316.5	Misc. Power Plant Equipt. - 5-Year Amort	3,463.74	1,377.60	4.35	0.00	0.00	0.00	0.00	4,836.99	0.00	4,836.99
316.7	Misc. Power Plant Equipt. - 7-Year Amort	41,908.80	11,338.24	24,256.06	0.00	0.00	0.00	0.00	28,990.98	0.00	28,990.98
	Subtotal Amortizable	$277,885.38	$134,943.67	$187,890.42	$0.00	$0.00	$0.00	$0.00	$224,938.63	$0.00	$224,938.63
	Total Pt. Everglades Site	$247,279,763.45	$5,652,909.05	$2,793,889.19	$470,772.97	$0.00	$62,637.87	($3,619.72)	$249,727,028.49	$0.00	$249,727,028.49
Riviera Common											
311.0	Structures & Improvements	$8,203,216.58	$467,214.78	$0.00	$13,000.00	$0.00	$0.00	$0.00	$8,657,431.36	$0.00	$8,657,431.36
312.0	Boiler Plant Equipment	657,251.62	53,442.01	0.00	0.00	0.00	0.00	0.00	710,693.63	0.00	710,693.63
314.0	Turbogenerator Units	1,420,972.35	88,545.36	0.00	0.00	0.00	0.00	0.00	1,509,517.71	0.00	1,509,517.71
315.0	Accessory Electric Equipment	984,898.83	148,608.24	0.00	0.00	0.00	0.00	0.00	1,133,507.07	0.00	1,133,507.07
316.0	Miscellaneous Power Plant Equipment	390,532.89	50,578.80	0.00	0.00	0.00	0.00	0.00	441,111.69	0.00	441,111.69
	Subtotal Depreciable	$11,656,872.27	$808,389.19	$0.00	$13,000.00	$0.00	$0.00	$0.00	$12,452,261.46	$0.00	$12,452,261.46
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$126,777.40	$87,220.92	$98,177.25	$0.00	$0.00	$0.00	$0.00	$115,821.07	$0.00	$115,821.07
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	92.75	0.00	0.00	0.00	0.00	0.00	92.75	0.00	92.75
316.7	Misc. Power Plant Equipt. - 7-Year Amort	108,413.73	24,240.89	34,843.62	0.00	0.00	0.00	0.00	97,811.00	0.00	97,811.00
	Subtotal Amortizable	$235,191.13	$111,554.56	$133,020.87	$0.00	$0.00	$0.00	$0.00	$213,724.82	$0.00	$213,724.82
	Total Riviera Common	$11,892,063.40	$919,943.75	$133,020.87	$13,000.00	$0.00	$0.00	$0.00	$12,665,986.28	$0.00	$12,665,986.28
Riviera Unit 3											
311.0	Structures & Improvements	$178,264.04	$1,561.04	$0.00	$0.00	$0.00	$0.00	$0.00	$179,825.08	$0.00	$179,825.08
312.0	Boiler Plant Equipment	27,395,027.91	1,029,781.35	42,386.22	2,312.84	0.00	0.00	0.00	28,380,110.20	0.00	28,380,110.20
314.0	Turbogenerator Units	12,696,427.66	372,598.85	268,872.77	80,582.19	0.00	0.00	0.00	12,719,571.55	0.00	12,719,571.55
315.0	Accessory Electric Equipment	2,296,824.02	63,459.48	0.00	0.00	0.00	0.00	0.00	2,360,283.50	0.00	2,360,283.50
316.0	Miscellaneous Power Plant Equipment	94,956.99	2,865.40	0.00	0.00	0.00	0.00	0.00	97,822.39	0.00	97,822.39
	Subtotal Depreciable	$42,661,500.62	$1,470,266.12	$311,258.99	$82,895.03	$0.00	$0.00	$0.00	$43,737,612.72	$0.00	$43,737,612.72
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 3	$42,661,500.62	$1,470,266.12	$311,258.99	$82,895.03	$0.00	$0.00	$0.00	$43,737,612.72	$0.00	$43,737,612.72
Riviera Unit 4											
311.0	Structures & Improvements	$111,790.22	$488.40	$0.00	$0.00	$0.00	$0.00	$0.00	$112,278.62	$0.00	$112,278.62
312.0	Boiler Plant Equipment	21,481,600.41	508,430.86	19,355.83	214.65	0.00	0.00	0.00	21,970,460.79	0.00	21,970,460.79
314.0	Turbogenerator Units	12,110,186.30	134,723.36	0.00	0.00	0.00	0.00	0.00	12,244,909.66	0.00	12,244,909.66
315.0	Accessory Electric Equipment	2,184,334.40	29,982.12	0.00	0.00	0.00	0.00	0.00	2,214,316.52	0.00	2,214,316.52
316.0	Miscellaneous Power Plant Equipment	(2,183.95)	653.40	0.00	0.00	0.00	0.00	0.00	(1,530.55)	0.00	(1,530.55)
	Subtotal Depreciable	$35,885,727.38	$674,278.14	$19,355.83	$214.65	$0.00	$0.00	$0.00	$36,540,435.04	$0.00	$36,540,435.04
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Riviera Unit 4	$35,885,727.38	$674,278.14	$19,355.83	$214.65	$0.00	$0.00	$0.00	$36,540,435.04	$0.00	$36,540,435.04
Riviera Site											
311.0	Structures & Improvements	$8,493,270.84	$469,264.22	$0.00	$13,000.00	$0.00	$0.00	$0.00	$8,949,535.06	$0.00	$8,949,535.06
312.0	Boiler Plant Equipment	49,533,879.94	1,591,654.22	61,742.05	2,527.49	0.00	0.00	0.00	51,061,264.62	0.00	51,061,264.62
314.0	Turbogenerator Units	26,227,586.31	595,867.57	268,872.77	80,582.19	0.00	0.00	0.00	26,473,998.92	0.00	26,473,998.92
315.0	Accessory Electric Equipment	5,466,057.25	242,049.84	0.00	0.00	0.00	0.00	0.00	5,708,107.09	0.00	5,708,107.09
316.0	Miscellaneous Power Plant Equipment	483,305.93	54,097.60	0.00	0.00	0.00	0.00	0.00	537,403.53	0.00	537,403.53
	Subtotal Depreciable	$90,204,100.27	$2,952,933.45	$330,614.82	$96,109.68	$0.00	$0.00	$0.00	$92,730,309.22	$0.00	$92,730,309.22
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$126,777.40	$87,220.92	$98,177.25	$0.00	$0.00	$0.00	$0.00	$115,821.07	$0.00	$115,821.07
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	92.75	0.00	0.00	0.00	0.00	0.00	92.75	0.00	92.75
316.7	Misc. Power Plant Equipt. - 7-Year Amort	108,413.73	24,240.89	34,843.62	0.00	0.00	0.00	0.00	97,811.00	0.00	97,811.00
	Subtotal Amortizable	$235,191.13	$111,554.56	$133,020.87	$0.00	$0.00	$0.00	$0.00	$213,724.82	$0.00	$213,724.82
	Total Riviera Site	$90,439,291.40	$3,064,488.01	$463,635.69	$96,109.68	$0.00	$0.00	$0.00	$92,944,034.04	$0.00	$92,944,034.04

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common (Remaining)											
311.0	Structures & Improvements	$12,478,095.79	$79,830.33	$0.00	$0.00	$0.00	$0.00	($15,485,693.56)	($2,927,767.44)	$0.00	($2,927,767.44)
312.0	Boiler Plant Equipment	183,510.17	(119.19)	0.00	31.70	0.00	0.00	55,404.02	238,763.30	0.00	238,763.30
314.0	Turbogenerator Units	1,156,800.25	3,354.68	0.00	0.00	0.00	0.00	(1,424,576.08)	(264,421.15)	0.00	(264,421.15)
315.0	Accessory Electric Equipment	291,623.59	816.59	0.00	0.00	0.00	0.00	(333,836.18)	(41,396.00)	0.00	(41,396.00)
316.0	Miscellaneous Power Plant Equipment	204,151.20	1,754.52	0.00	0.00	0.00	0.00	(85,522.72)	120,383.00	0.00	120,383.00
	Subtotal Depreciable	$14,314,181.00	$85,636.93	$0.00	$31.70	$0.00	$0.00	($17,274,224.52)	($2,874,438.29)	$0.00	($2,874,438.29)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$177,919.26	$2,587.71	$0.00	$0.00	$0.00	$0.00	($179,303.26)	$1,203.71	$0.00	$1,203.71
316.5	Misc. Power Plant Equipt. - 5-Year Amort	20,965.74	379.96	0.00	0.00	0.00	0.00	(21,345.70)	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	352,096.56	16,417.79	0.00	0.00	0.00	0.00	(331,258.26)	37,256.09	0.00	37,256.09
	Subtotal Amortizable	$550,981.56	$19,385.46	$0.00	$0.00	$0.00	$0.00	($531,907.22)	$38,459.80	$0.00	$38,459.80
	Total Sanford Common (Remaining)	$14,865,162.56	$105,022.39	$0.00	$31.70	$0.00	$0.00	($17,806,131.74)	($2,835,978.49)	$0.00	($2,835,978.49)
Sanford Unit 3 (Remaining)											
311.0	Structures & Improvements	$358,947.26	$76,458.28	$5,415.62	$0.00	$0.00	$0.00	$1,683,264.15	$2,113,254.07	$0.00	$2,113,254.07
312.0	Boiler Plant Equipment	734,615.56	36,109.58	0.00	912.25	0.00	0.00	(55,404.02)	714,408.87	0.00	714,408.87
314.0	Turbogenerator Units	4,826,946.90	126,881.67	12,896.47	8,091.68	0.00	0.00	4,320.38	4,937,160.80	0.00	4,937,160.80
315.0	Accessory Electric Equipment	928,076.96	41,618.18	0.00	0.00	0.00	0.00	0.00	969,695.14	0.00	969,695.14
316.0	Miscellaneous Power Plant Equipment	(3,215.21)	57.48	0.00	0.00	0.00	0.00	(3,157.73)	(3,157.73)	0.00	(3,157.73)
	Subtotal Depreciable	$6,845,371.47	$281,125.19	$18,312.09	$9,003.93	$0.00	$0.00	$1,632,180.51	$8,731,361.15	$0.00	$8,731,361.15
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$12,746.58	$0.00	$0.00	$0.00	$0.00	$0.00	$12,746.58	$0.00	$12,746.58
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	212.27	757.83	0.00	0.00	0.00	0.00	0.00	970.10	0.00	970.10
	Subtotal Amortizable	$212.27	$13,504.41	$0.00	$0.00	$0.00	$0.00	$0.00	$13,716.68	$0.00	$13,716.68
	Total Sanford Unit 3 (Remaining)	$6,845,583.74	$294,629.60	$18,312.09	$9,003.93	$0.00	$0.00	$1,632,180.51	$8,745,077.83	$0.00	$8,745,077.83
Sanford Unit 4 (Remaining)											
311.0	Structures & Improvements	$1,365,256.97	$4,214.83	$0.00	$0.00	$0.00	$0.00	($1,369,471.80)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	(2,071,731.69)	82.71	0.00	0.00	0.00	0.00	2,071,648.98	0.00	0.00	0.00
314.0	Turbogenerator Units	6,669,719.98	27,254.52	0.00	0.00	0.00	0.00	(6,696,974.50)	0.00	0.00	0.00
315.0	Accessory Electric Equipment	1,699,131.49	5,430.36	0.00	0.00	0.00	0.00	(1,704,561.85)	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	39,871.83	165.59	0.00	0.00	0.00	0.00	(40,037.42)	0.00	0.00	0.00
	Subtotal Depreciable	$7,702,248.58	$37,148.01	$0.00	$0.00	$0.00	$0.00	($7,739,396.59)	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Remaining)	$7,702,248.58	$37,148.01	$0.00	$0.00	$0.00	$0.00	($7,739,396.59)	$0.00	$0.00	$0.00
Sanford Unit 5											
311.0	Structures & Improvements	($5,921.62)	$0.00	$0.00	$0.00	$0.00	$0.00	$5,921.62	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	(106,053.13)	0.00	0.00	0.00	0.00	0.00	106,053.13	0.00	0.00	0.00
314.0	Turbogenerator Units	(11,176.56)	0.00	0.00	0.00	0.00	0.00	11,176.56	0.00	0.00	0.00
315.0	Accessory Electric Equipment	(3,673.23)	0.00	0.00	0.00	0.00	0.00	0.00	(3,673.23)	0.00	(3,673.23)
316.0	Miscellaneous Power Plant Equipment	(3,895.46)	0.00	0.00	0.00	0.00	0.00	3,895.46	0.00	0.00	0.00
	Subtotal Depreciable	($130,720.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$127,046.77	($3,673.23)	$0.00	($3,673.23)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 5	($130,720.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$127,046.77	($3,673.23)	$0.00	($3,673.23)
Sanford Site (Remaining)											
311.0	Structures & Improvements	$14,196,378.40	$160,503.44	$5,415.62	$0.00	$0.00	$0.00	($15,165,979.59)	($814,513.37)	$0.00	($814,513.37)
312.0	Boiler Plant Equipment	(1,259,659.09)	36,073.10	0.00	943.95	0.00	0.00	2,177,702.11	953,172.17	0.00	953,172.17
314.0	Turbogenerator Units	12,642,290.57	157,490.87	12,896.47	8,091.68	0.00	0.00	(8,106,053.64)	4,672,739.65	0.00	4,672,739.65
315.0	Accessory Electric Equipment	2,915,158.81	47,865.13	0.00	0.00	0.00	0.00	(2,038,398.03)	924,625.91	0.00	924,625.91
316.0	Miscellaneous Power Plant Equipment	236,912.36	1,977.59	0.00	0.00	0.00	0.00	(121,664.68)	117,225.27	0.00	117,225.27
	Subtotal Depreciable	$28,731,081.05	$403,910.13	$18,312.09	$9,035.63	$0.00	$0.00	($23,254,393.83)	$5,853,249.63	$0.00	$5,853,249.63
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$177,919.26	$15,334.29	$0.00	$0.00	$0.00	$0.00	($179,303.26)	$13,950.29	$0.00	$13,950.29
316.5	Misc. Power Plant Equipt. - 5-Year Amort	20,965.74	379.96	0.00	0.00	0.00	0.00	(21,345.70)	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	352,308.83	17,175.62	0.00	0.00	0.00	0.00	(331,258.26)	38,226.19	0.00	38,226.19
	Subtotal Amortizable	$551,193.83	$32,889.87	$0.00	$0.00	$0.00	$0.00	($531,907.22)	$52,176.48	$0.00	$52,176.48
	Total Sanford Site (Remaining)	$29,282,274.88	$436,800.00	$18,312.09	$9,035.63	$0.00	$0.00	($23,786,301.05)	$5,905,426.11	$0.00	$5,905,426.11

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common (Retiring)											
311.0	Structures & Improvements	($244,540.54)	$95,189.28	($45,273.46)	$0.00	$0.00	$0.00	$0.00	($104,077.80)	$0.00	($104,077.80)
312.0	Boiler Plant Equipment	(19,849.90)	0.00	0.00	0.00	0.00	0.00	0.00	(19,849.90)	0.00	(19,849.90)
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	(1,560.80)	9,014.82	0.00	0.00	0.00	0.00	0.00	7,454.02	0.00	7,454.02
316.0	Miscellaneous Power Plant Equipment	(29.15)	29.28	0.00	0.00	0.00	0.00	(0.00)	0.13	0.00	0.13
	Subtotal Depreciable	($265,980.39)	$104,233.38	($45,273.46)	$0.00	$0.00	$0.00	($0.00)	($116,473.55)	$0.00	($116,473.55)
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Common (Retiring)	($265,980.39)	$104,233.38	($45,273.46)	$0.00	$0.00	$0.00	($0.00)	($116,473.55)	$0.00	($116,473.55)
Sanford Unit 3 (Retiring)											
311.0	Structures & Improvements	$525,466.70	$12,751.20	$0.00	$0.00	$0.00	$0.00	$0.00	$538,217.90	$0.00	$538,217.90
312.0	Boiler Plant Equipment	7,950,190.01	120,017.85	217,472.24	0.00	0.00	0.00	0.00	7,852,735.62	0.00	7,852,735.62
314.0	Turbogenerator Units	224,844.43	3,552.78	0.00	0.00	0.00	0.00	0.00	228,397.21	0.00	228,397.21
315.0	Accessory Electric Equipment	170,384.37	4,914.48	0.00	0.00	0.00	0.00	0.00	175,298.85	0.00	175,298.85
316.0	Miscellaneous Power Plant Equipment	325,356.88	3,970.56	0.00	0.00	0.00	0.00	0.00	329,327.44	0.00	329,327.44
	Subtotal Depreciable	$9,196,242.39	$145,206.87	$217,472.24	$0.00	$0.00	$0.00	$0.00	$9,123,977.02	$0.00	$9,123,977.02
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 3 (Retiring)	$9,196,242.39	$145,206.87	$217,472.24	$0.00	$0.00	$0.00	$0.00	$9,123,977.02	$0.00	$9,123,977.02
Sanford Unit 4 (Retiring)											
311.0	Structures & Improvements	($52,935.51)	$8,938.86	$0.00	$0.00	$0.00	$0.00	$43,996.65	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	(1,688,697.42)	330,158.38	0.00	0.00	0.00	0.00	1,358,539.04	0.00	0.00	0.00
314.0	Turbogenerator Units	(195,046.61)	23,246.04	0.00	0.00	0.00	0.00	171,800.57	0.00	0.00	0.00
315.0	Accessory Electric Equipment	(83,724.43)	21,651.06	0.00	0.00	0.00	0.00	62,073.37	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	(9,792.19)	19,530.36	0.00	0.00	0.00	0.00	(9,738.17)	0.00	0.00	0.00
	Subtotal Depreciable	($2,030,196.16)	$403,524.70	$0.00	$0.00	$0.00	$0.00	$1,626,671.46	$0.00	$0.00	$0.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4 (Retiring)	($2,030,196.16)	$403,524.70	$0.00	$0.00	$0.00	$0.00	$1,626,671.46	$0.00	$0.00	$0.00
Sanford Site (Retiring)											
311.0	Structures & Improvements	$227,990.65	$116,879.34	($45,273.46)	$0.00	$0.00	$0.00	$43,996.65	$434,140.10	$0.00	$434,140.10
312.0	Boiler Plant Equipment	6,241,642.89	450,176.23	217,472.24	0.00	0.00	0.00	1,358,539.04	7,832,885.72	0.00	7,832,885.72
314.0	Turbogenerator Units	29,797.82	26,798.82	0.00	0.00	0.00	0.00	171,800.57	228,397.21	0.00	228,397.21
315.0	Accessory Electric Equipment	85,099.14	35,580.36	0.00	0.00	0.00	0.00	62,073.37	182,752.87	0.00	182,752.87
316.0	Miscellaneous Power Plant Equipment	315,535.54	23,530.20	0.00	0.00	0.00	0.00	(9,738.17)	329,327.57	0.00	329,327.57
	Subtotal Depreciable	$6,900,065.84	$652,964.95	$172,198.78	$0.00	$0.00	$0.00	$1,626,671.46	$9,007,503.47	$0.00	$9,007,503.47
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Site (Retiring)	$6,900,065.84	$652,964.95	$172,198.78	$0.00	$0.00	$0.00	$1,626,671.46	$9,007,503.47	$0.00	$9,007,503.47
Sanford Site (Total)											
311.0	Structures & Improvements	$14,424,369.05	$277,382.78	($39,857.84)	$0.00	$0.00	$0.00	($15,121,982.94)	($380,373.27)	$0.00	($380,373.27)
312.0	Boiler Plant Equipment	4,981,983.60	486,249.33	217,472.24	943.95	0.00	0.00	3,536,241.15	8,786,057.89	0.00	8,786,057.89
314.0	Turbogenerator Units	12,672,088.39	184,289.69	12,896.47	8,091.68	0.00	0.00	(7,934,253.07)	4,901,136.86	0.00	4,901,136.86
315.0	Accessory Electric Equipment	3,000,257.95	83,445.49	0.00	0.00	0.00	0.00	(1,976,324.66)	1,107,378.78	0.00	1,107,378.78
316.0	Miscellaneous Power Plant Equipment	552,447.90	25,507.79	0.00	0.00	0.00	0.00	(131,402.85)	446,552.84	0.00	446,552.84
	Subtotal Depreciable	$35,631,146.89	$1,056,875.08	$190,510.87	$9,035.63	$0.00	$0.00	($21,627,722.37)	$14,860,753.10	$0.00	$14,860,753.10
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$177,919.26	$15,334.29	$0.00	$0.00	$0.00	$0.00	($179,303.26)	$13,950.29	$0.00	$13,950.29
316.5	Misc. Power Plant Equipt. - 5-Year Amort	20,965.74	379.96	0.00	0.00	0.00	0.00	(21,345.70)	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	352,308.83	17,175.62	0.00	0.00	0.00	0.00	(331,258.26)	38,226.19	0.00	38,226.19
	Subtotal Amortizable	$551,193.83	$32,889.87	$0.00	$0.00	$0.00	$0.00	($531,907.22)	$52,176.48	$0.00	$52,176.48
	Total Sanford Site (Total)	$36,182,340.72	$1,089,764.95	$190,510.87	$9,035.63	$0.00	$0.00	($22,159,629.59)	$14,912,929.58	$0.00	$14,912,929.58

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Scherer Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	16,338,616.82	2,111,881.44	0.00	0.00	0.00	0.00	0.00	18,450,498.26	0.00	18,450,498.26
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	**$16,338,616.82**	**$2,111,881.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,450,498.26**	**$0.00**	**$18,450,498.26**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Coal Cars	$16,338,616.82	$2,111,881.44	$0.00	$0.00	$0.00	$0.00	$0.00	$18,450,498.26	$0.00	$18,450,498.26
Scherer Common (Site)											
311.0	Structures & Improvements	$19,776,781.45	$1,212,997.80	$0.00	$0.00	$0.00	$0.00	$0.00	$20,989,779.25	$0.00	$20,989,779.25
312.0	Boiler Plant Equipment	16,322,609.18	1,004,237.16	0.00	0.00	0.00	0.00	0.00	17,326,846.34	0.00	17,326,846.34
314.0	Turbogenerator Units	2,528,643.22	153,578.76	0.00	0.00	0.00	0.00	0.00	2,682,221.98	0.00	2,682,221.98
315.0	Accessory Electric Equipment	845,651.35	50,521.92	0.00	0.00	0.00	0.00	0.00	896,173.27	0.00	896,173.27
316.0	Miscellaneous Power Plant Equipment	2,893,876.70	175,978.20	0.00	0.00	0.00	0.00	0.00	3,069,854.90	0.00	3,069,854.90
	Subtotal Depreciable	$42,367,561.90	$2,597,313.84	$0.00	$0.00	$0.00	$0.00	$0.00	$44,964,875.74	$0.00	$44,964,875.74
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	31,172.94	4,487.06	13,753.77	0.00	0.00	0.00	0.00	21,906.23	0.00	21,906.23
	Subtotal Amortizable	$31,172.94	$4,487.06	$13,753.77	$0.00	$0.00	$0.00	$0.00	$21,906.23	$0.00	$21,906.23
	Total Scherer Common (Site)	$42,398,734.84	$2,601,800.90	$13,753.77	$0.00	$0.00	$0.00	$0.00	$44,986,781.97	$0.00	$44,986,781.97
Scherer Common 3 & 4											
311.0	Structures & Improvements	$1,927,631.11	$123,766.08	$0.00	$0.00	$0.00	$0.00	$0.00	$2,051,397.19	$0.00	$2,051,397.19
312.0	Boiler Plant Equipment	8,818,644.82	568,343.64	0.00	0.00	0.00	0.00	0.00	9,386,988.46	0.00	9,386,988.46
314.0	Turbogenerator Units	228,965.94	14,714.76	0.00	0.00	0.00	0.00	0.00	243,680.70	0.00	243,680.70
315.0	Accessory Electric Equipment	167,361.34	10,480.44	0.00	0.00	0.00	0.00	0.00	177,841.78	0.00	177,841.78
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$11,142,603.21	$717,304.92	$0.00	$0.00	$0.00	$0.00	$0.00	$11,859,908.13	$0.00	$11,859,908.13
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Scherer Common 3 & 4	$11,142,603.21	$717,304.92	$0.00	$0.00	$0.00	$0.00	$0.00	$11,859,908.13	$0.00	$11,859,908.13
Scherer Unit 4											
311.0	Structures & Improvements	$32,335,377.41	$2,405,283.25	$0.00	$0.00	$0.00	$0.00	$0.00	$34,740,660.66	$0.00	$34,740,660.66
312.0	Boiler Plant Equipment	150,454,810.66	11,986,180.72	611,899.41	0.00	0.00	0.00	0.00	161,829,091.97	0.00	161,829,091.97
314.0	Turbogenerator Units	61,461,744.15	4,509,961.94	0.00	0.00	0.00	0.00	0.00	65,971,706.09	0.00	65,971,706.09
315.0	Accessory Electric Equipment	13,846,229.91	1,021,846.94	0.00	0.00	0.00	0.00	0.00	14,868,076.85	0.00	14,868,076.85
316.0	Miscellaneous Power Plant Equipment	2,167,481.32	166,828.41	0.00	0.00	0.00	0.00	0.00	2,334,309.73	0.00	2,334,309.73
	Subtotal Depreciable	$260,265,643.45	$20,090,101.26	$611,899.41	$0.00	$0.00	$0.00	$0.00	$279,743,845.30	$0.00	$279,743,845.30
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	36,100.29	7,326.60	0.00	0.00	0.00	0.00	0.00	43,426.89	0.00	43,426.89
	Subtotal Amortizable	$36,100.29	$7,326.60	$0.00	$0.00	$0.00	$0.00	$0.00	$43,426.89	$0.00	$43,426.89
	Total Scherer Unit 4	$260,301,743.74	$20,097,427.86	$611,899.41	$0.00	$0.00	$0.00	$0.00	$279,787,272.19	$0.00	$279,787,272.19
Scherer Site											
311.0	Structures & Improvements	$54,039,789.97	$3,742,047.13	$0.00	$0.00	$0.00	$0.00	$0.00	$57,781,837.10	$0.00	$57,781,837.10
312.0	Boiler Plant Equipment	191,934,681.48	15,670,642.96	611,899.41	0.00	0.00	0.00	0.00	206,993,425.03	0.00	206,993,425.03
314.0	Turbogenerator Units	64,219,353.31	4,678,255.46	0.00	0.00	0.00	0.00	0.00	68,897,608.77	0.00	68,897,608.77
315.0	Accessory Electric Equipment	14,859,242.60	1,082,849.30	0.00	0.00	0.00	0.00	0.00	15,942,091.90	0.00	15,942,091.90
316.0	Miscellaneous Power Plant Equipment	5,061,358.02	342,806.61	0.00	0.00	0.00	0.00	0.00	5,404,164.63	0.00	5,404,164.63
	Subtotal Depreciable	$330,114,425.38	$25,516,601.46	$611,899.41	$0.00	$0.00	$0.00	$0.00	$355,019,127.43	$0.00	$355,019,127.43
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	67,273.23	11,813.66	13,753.77	0.00	0.00	0.00	0.00	65,333.12	0.00	65,333.12
	Subtotal Amortizable	$67,273.23	$11,813.66	$13,753.77	$0.00	$0.00	$0.00	$0.00	$65,333.12	$0.00	$65,333.12
	Total Scherer Site	$330,181,698.61	$25,528,415.12	$625,653.18	$0.00	$0.00	$0.00	$0.00	$355,084,460.55	$0.00	$355,084,460.55

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
SJRPP Coal & Lime Eq.											
311.0	Structures & Improvements	$1,620,770.84	$117,341.89	$5,522.46	$1,059.41	$0.00	$0.00	$0.00	$1,731,530.86	$0.00	$1,731,530.86
312.0	Boiler Plant Equipment	16,079,437.86	1,217,431.36	385,080.75	3,832.11	0.00	82,039.80	0.00	16,989,996.16	0.00	16,989,996.16
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	2,270,534.50	156,809.88	0.00	0.00	0.00	0.00	0.00	2,427,344.38	0.00	2,427,344.38
316.0	Miscellaneous Power Plant Equipment	199,927.12	13,020.00	0.00	0.00	0.00	0.00	0.00	212,947.12	0.00	212,947.12
	Subtotal Depreciable	$20,170,670.32	$1,504,603.13	$390,603.21	$4,891.52	$0.00	$82,039.80	$0.00	$21,361,818.52	$0.00	$21,361,818.52
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal & Lime Eq.	$20,170,670.32	$1,504,603.13	$390,603.21	$4,891.52	$0.00	$82,039.80	$0.00	$21,361,818.52	$0.00	$21,361,818.52
SJRPP Coal Cars											
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	2,658,009.37	0.00	0.00	0.00	0.00	0.00	0.00	2,658,009.37	0.00	2,658,009.37
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$2,658,009.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658,009.37	$0.00	$2,658,009.37
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Coal Cars	$2,658,009.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658,009.37	$0.00	$2,658,009.37
SJRPP Common											
311.0	Structures & Improvements	$15,552,743.53	$1,043,899.74	$117,694.23	$8,036.99	$0.00	$0.00	$0.00	$16,470,912.05	$0.00	$16,470,912.05
312.0	Boiler Plant Equipment	1,597,283.40	112,792.44	0.00	0.00	0.00	0.00	0.00	1,710,075.84	0.00	1,710,075.84
314.0	Turbogenerator Units	1,194,966.12	80,623.92	0.00	0.00	0.00	0.00	0.00	1,275,590.04	0.00	1,275,590.04
315.0	Accessory Electric Equipment	3,632,995.31	235,887.00	0.00	0.00	0.00	0.00	0.00	3,868,882.31	0.00	3,868,882.31
316.0	Miscellaneous Power Plant Equipment	1,150,361.62	92,339.31	0.00	0.00	0.00	766.80	0.00	1,243,467.73	0.00	1,243,467.73
	Subtotal Depreciable	$23,128,349.98	$1,565,542.41	$117,694.23	$8,036.99	$0.00	$766.80	$0.00	$24,568,927.97	$0.00	$24,568,927.97
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$822.35	$1,371.59	$0.00	$0.00	$0.00	$0.00	$0.00	$2,193.94	$0.00	$2,193.94
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	830.94	0.00	0.00	0.00	0.00	486.40	1,317.34	0.00	1,317.34
316.7	Misc. Power Plant Equipt. - 7-Year Amort	68,527.44	14,518.08	0.00	0.00	0.00	0.00	768.76	83,814.28	0.00	83,814.28
	Subtotal Amortizable	$69,349.79	$16,720.61	$0.00	$0.00	$0.00	$0.00	$1,255.16	$87,325.56	$0.00	$87,325.56
	Total SJRPP Common	$23,197,699.77	$1,582,263.02	$117,694.23	$8,036.99	$0.00	$766.80	$1,255.16	$24,656,253.53	$0.00	$24,656,253.53
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$971,473.75	$67,722.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,039,196.11	$0.00	$1,039,196.11
312.0	Boiler Plant Equipment	12,086,969.57	824,401.63	142,689.98	5,026.10	0.00	(4,810.00)	590.60	12,759,635.72	0.00	12,759,635.72
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315.0	Accessory Electric Equipment	21,122.70	2,173.32	0.00	0.00	0.00	0.00	0.00	23,296.02	0.00	23,296.02
316.0	Miscellaneous Power Plant Equipment	63,080.40	4,228.92	0.00	0.00	0.00	0.00	0.00	67,309.32	0.00	67,309.32
	Subtotal Depreciable	$13,142,646.42	$898,526.23	$142,689.98	$5,026.10	$0.00	($4,610.00)	$590.60	$13,889,437.17	$0.00	$13,889,437.17
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Gypsum & Ash	$13,142,646.42	$898,526.23	$142,689.98	$5,026.10	$0.00	($4,610.00)	$590.60	$13,889,437.17	$0.00	$13,889,437.17
SJRPP Unit 1											
311.0	Structures & Improvements	$4,573,319.39	$288,863.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,862,182.63	$0.00	$4,862,182.63
312.0	Boiler Plant Equipment	42,975,893.90	2,932,960.87	1,006,167.36	(27,360.68)	0.00	182,127.74	(590.60)	45,111,585.23	0.00	45,111,585.23
314.0	Turbogenerator Units	13,757,370.91	923,673.49	200,884.92	5,557.72	0.00	0.00	0.00	14,474,601.76	0.00	14,474,601.76
315.0	Accessory Electric Equipment	7,654,965.58	510,597.55	3,314.29	622.20	0.00	0.00	0.00	8,161,626.64	0.00	8,161,626.64
316.0	Miscellaneous Power Plant Equipment	1,093,792.87	83,678.35	0.00	0.00	0.00	800.00	0.00	1,178,271.22	0.00	1,178,271.22
	Subtotal Depreciable	$70,055,342.65	$4,739,773.50	$1,210,366.57	($21,180.76)	$0.00	$182,927.74	($590.60)	$73,788,267.48	$0.00	$73,788,267.48
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	25,161.07	8,913.98	18,738.05	0.00	0.00	0.00	(486.40)	14,850.60	0.00	14,850.60
316.7	Misc. Power Plant Equipt. - 7-Year Amort	116,527.93	48,565.75	0.00	0.00	0.00	0.00	(768.76)	164,324.92	0.00	164,324.92
	Subtotal Amortizable	$141,689.00	$57,479.73	$18,738.05	$0.00	$0.00	$0.00	($1,255.16)	$179,175.52	$0.00	$179,175.52
	Total SJRPP Unit 1	$70,197,031.65	$4,797,253.23	$1,229,104.62	($21,180.76)	$0.00	$182,927.74	($1,845.76)	$73,967,443.00	$0.00	$73,967,443.00

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
SJRPP Unit 2											
311.0	Structures & Improvements	$3,505,743.01	$250,854.46	$0.00	$0.00	$0.00	$0.00	$0.00	$3,756,597.47	$0.00	$3,756,597.47
312.0	Boiler Plant Equipment	37,056,812.95	2,692,381.17	84,221.42	(166,853.38)	0.00	99,240.56	0.00	39,931,066.64	0.00	39,931,066.64
314.0	Turbogenerator Units	11,655,968.38	863,783.36	0.00	0.00	0.00	0.00	0.00	12,519,751.74	0.00	12,519,751.74
315.0	Accessory Electric Equipment	5,984,108.73	424,388.26	3,694.27	613.04	0.00	0.00	0.00	6,404,189.68	0.00	6,404,189.68
316.0	Miscellaneous Power Plant Equipment	827,335.52	68,577.47	0.00	0.00	0.00	800.00	0.00	896,712.99	0.00	896,712.99
	Subtotal Depreciable	$59,029,968.59	$4,299,984.72	$87,915.69	($166,240.34)	$0.00	$100,040.56	$0.00	$63,508,318.52	$0.00	$63,508,318.52
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Unit 2	$59,029,968.59	$4,299,984.72	$87,915.69	($166,240.34)	$0.00	$100,040.56	$0.00	$63,508,318.52	$0.00	$63,508,318.52
SJRPP Site											
311.0	Structures & Improvements	$26,224,050.52	$1,768,681.69	$123,216.69	$9,096.40	$0.00	$0.00	$0.00	$27,860,419.12	$0.00	$27,860,419.12
312.0	Boiler Plant Equipment	112,454,407.05	7,779,967.47	1,618,159.51	(185,355.85)	0.00	358,798.10	0.00	119,160,368.96	0.00	119,160,368.96
314.0	Turbogenerator Units	26,608,305.41	1,868,080.77	200,884.92	5,557.72	0.00	0.00	0.00	28,269,943.54	0.00	28,269,943.54
315.0	Accessory Electric Equipment	19,563,726.82	1,329,856.01	7,008.56	1,235.24	0.00	0.00	0.00	20,885,339.03	0.00	20,885,339.03
316.0	Miscellaneous Power Plant Equipment	3,334,497.53	261,844.05	0.00	0.00	0.00	2,366.80	0.00	3,598,708.38	0.00	3,598,708.38
	Subtotal Depreciable	$188,184,987.33	$13,008,429.99	$1,949,269.68	($169,466.49)	$0.00	$361,164.90	$0.00	$199,774,779.03	$0.00	$199,774,779.03
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$822.35	$1,371.59	$0.00	$0.00	$0.00	$0.00	$0.00	$2,193.94	$0.00	$2,193.94
316.5	Misc. Power Plant Equipt. - 5-Year Amort	25,161.07	9,744.92	18,738.05	0.00	0.00	0.00	(0.00)	16,167.94	0.00	16,167.94
316.7	Misc. Power Plant Equipt. - 7-Year Amort	185,055.37	63,083.83	0.00	0.00	0.00	0.00	0.00	248,139.20	0.00	248,139.20
	Subtotal Amortizable	$211,038.79	$74,200.34	$18,738.05	$0.00	$0.00	$0.00	$0.00	$266,501.08	$0.00	$266,501.08
	Total SJRPP Site	$188,396,026.12	$13,082,630.33	$1,968,007.73	($169,466.49)	$0.00	$361,164.90	$0.00	$200,041,280.11	$0.00	$200,041,280.11
Turkey Point Common											
311.0	Structures & Improvements	$6,893,922.34	$371,756.28	$0.00	$0.00	$0.00	$0.00	$0.00	$7,265,678.62	$0.00	$7,265,678.62
312.0	Boiler Plant Equipment	1,518,922.84	126,562.25	0.00	0.00	0.00	0.00	(1,567.02)	1,643,918.07	0.00	1,643,918.07
314.0	Turbogenerator Units	1,205,158.82	61,128.32	4,236.55	280.00	0.00	0.00	0.00	1,261,770.59	0.00	1,261,770.59
315.0	Accessory Electric Equipment	2,590,455.53	157,478.40	0.00	0.00	0.00	0.00	0.00	2,747,933.93	0.00	2,747,933.93
316.0	Miscellaneous Power Plant Equipment	415,128.76	44,593.71	0.00	18,933.66	0.00	0.00	0.00	440,788.81	0.00	440,788.81
	Subtotal Depreciable	$12,623,588.29	$761,518.96	$4,236.55	$19,213.66	$0.00	$0.00	($1,567.02)	$13,360,090.02	$0.00	$13,360,090.02
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$129,620.42	$92,732.31	$98,177.25	$0.00	$0.00	$0.00	$0.00	$124,175.48	$0.00	$124,175.48
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	101,740.04	29,634.58	17,465.96	0.00	0.00	0.00	0.00	113,908.66	0.00	113,908.66
	Subtotal Amortizable	$231,360.46	$122,366.89	$115,643.21	$0.00	$0.00	$0.00	$0.00	$238,084.14	$0.00	$238,084.14
	Total Turkey Point Common	$12,854,948.75	$883,885.85	$119,879.76	$19,213.66	$0.00	$0.00	($1,567.02)	$13,598,174.16	$0.00	$13,598,174.16

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Turkey Point Unit 1											
311.0	Structures & Improvements	$1,506,403.80	$79,189.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,585,593.00	$0.00	$1,585,593.00
312.0	Boiler Plant Equipment	52,256,841.12	4,906,810.72	642,772.63	265,552.87	0.00	8,771.86	639.21	56,264,737.41	0.00	56,264,737.41
314.0	Turbogenerator Units	14,458,454.98	907,484.59	285,224.05	0.00	0.00	0.00	0.00	15,080,715.52	0.00	15,080,715.52
315.0	Accessory Electric Equipment	3,648,613.36	244,350.19	34,737.76	0.00	0.00	0.00	0.00	3,858,225.79	0.00	3,858,225.79
316.0	Miscellaneous Power Plant Equipment	349,055.87	15,993.04	19,101.22	0.00	0.00	0.00	0.00	345,947.69	0.00	345,947.69
	Subtotal Depreciable	$72,219,369.13	$6,153,827.74	$981,835.66	$265,552.87	$0.00	$8,771.86	$639.21	$77,135,219.41	$0.00	$77,135,219.41
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	81.91	0.00	0.00	0.00	0.00	0.00	81.91	0.00	81.91
	Subtotal Amortizable	$0.00	$81.91	$0.00	$0.00	$0.00	$0.00	$0.00	$81.91	$0.00	$81.91
	Total Turkey Point Unit 1	$72,219,369.13	$6,153,909.65	$981,835.66	$265,552.87	$0.00	$8,771.86	$639.21	$77,135,301.32	$0.00	$77,135,301.32
Turkey Point Unit 2											
311.0	Structures & Improvements	$1,470,769.93	$102,670.92	$0.00	$0.00	$0.00	$0.00	$0.00	$1,573,440.85	$0.00	$1,573,440.85
312.0	Boiler Plant Equipment	26,668,068.48	2,308,275.62	374,231.20	489.94	0.00	0.00	0.00	28,601,622.96	0.00	28,601,622.96
314.0	Turbogenerator Units	12,857,174.45	891,249.72	0.00	0.00	0.00	0.00	0.00	13,748,424.17	0.00	13,748,424.17
315.0	Accessory Electric Equipment	2,906,037.10	194,109.71	0.00	0.00	0.00	0.00	0.00	3,100,146.81	0.00	3,100,146.81
316.0	Miscellaneous Power Plant Equipment	336,580.21	10,264.58	17,792.93	0.00	0.00	0.00	0.00	329,051.86	0.00	329,051.86
	Subtotal Depreciable	$44,238,630.17	$3,506,570.55	$392,024.13	$489.94	$0.00	$0.00	$0.00	$47,352,686.65	$0.00	$47,352,686.65
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 2	$44,238,630.17	$3,506,570.55	$392,024.13	$489.94	$0.00	$0.00	$0.00	$47,352,686.65	$0.00	$47,352,686.65
Turkey Point Site											
311.0	Structures & Improvements	$9,871,096.07	$553,616.40	$0.00	$0.00	$0.00	$0.00	$0.00	$10,424,712.47	$0.00	$10,424,712.47
312.0	Boiler Plant Equipment	80,443,832.44	7,341,648.59	1,017,003.83	266,042.81	0.00	8,771.86	(927.81)	86,510,278.44	0.00	86,510,278.44
314.0	Turbogenerator Units	28,520,788.25	1,859,862.63	289,460.60	280.00	0.00	0.00	0.00	30,090,910.28	0.00	30,090,910.28
315.0	Accessory Electric Equipment	9,145,105.99	595,938.30	34,737.76	0.00	0.00	0.00	0.00	9,706,306.53	0.00	9,706,306.53
316.0	Miscellaneous Power Plant Equipment	1,100,764.84	70,851.33	36,894.15	18,933.66	0.00	0.00	0.00	1,115,788.36	0.00	1,115,788.36
	Subtotal Depreciable	$129,081,587.59	$10,421,917.25	$1,378,096.34	$285,256.47	$0.00	$8,771.86	($927.81)	$137,847,996.08	$0.00	$137,847,996.08
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$129,620.42	$92,732.31	$98,177.25	$0.00	$0.00	$0.00	$0.00	$124,175.48	$0.00	$124,175.48
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	101,740.04	29,716.49	17,465.96	0.00	0.00	0.00	0.00	113,990.57	0.00	113,990.57
	Subtotal Amortizable	$231,360.46	$122,448.80	$115,643.21	$0.00	$0.00	$0.00	$0.00	$238,166.05	$0.00	$238,166.05
	Total Turkey Point Site	$129,312,948.05	$10,544,366.05	$1,493,739.55	$285,256.47	$0.00	$8,771.86	($927.81)	$138,086,162.13	$0.00	$138,086,162.13
STEAM PRODUCTION											
311.0	Structures & Improvements	$410,564,326.59	$21,002,808.41	$748,087.12	$114,492.07	$0.00	$196,465.84	($14,966,802.27)	$415,934,219.38	$0.00	$415,934,219.38
312.0	Boiler Plant Equipment	1,109,051,456.25	63,725,477.96	10,315,537.58	(107,744.34)	0.00	517,207.83	3,274,481.98	1,166,360,830.78	0.00	1,166,360,830.78
314.0	Turbogenerator Units	429,143,304.37	23,404,851.51	3,257,050.88	790,782.82	0.00	7,909,638.40	(7,875,382.90)	448,534,577.68	0.00	448,534,577.68
315.0	Accessory Electric Equipment	138,656,089.40	7,105,270.98	62,044.38	7,212.95	0.00	0.00	(1,945,467.95)	143,746,635.10	0.00	143,746,635.10
316.0	Miscellaneous Power Plant Equipment	25,841,341.07	1,550,925.31	133,039.95	21,677.66	0.00	2,366.80	(115,575.98)	27,124,339.59	0.00	27,124,339.59
	Subtotal Depreciable	$2,113,256,517.68	$116,789,334.17	$14,515,759.91	$826,421.16	$0.00	$8,625,678.87	($21,628,747.12)	$2,201,700,602.53	$0.00	$2,201,700,602.53
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,129,729.64	$521,502.43	$710,750.83	$0.00	$0.00	$0.00	($179,303.26)	$761,177.98	$0.00	$761,177.98
316.5	Misc. Power Plant Equipt. - 5-Year Amort	141,374.52	35,050.26	69,677.44	0.00	0.00	0.00	(21,788.72)	84,958.62	0.00	84,958.62
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,788,431.57	450,676.00	249,074.90	0.00	0.00	0.00	(340,706.47)	1,649,326.20	0.00	1,649,326.20
	Subtotal Amortizable	$3,059,535.73	$1,007,228.69	$1,029,503.17	$0.00	$0.00	$0.00	($541,798.45)	$2,495,462.80	$0.00	$2,495,462.80
	TOTAL STEAM PRODUCTION	$2,116,316,053.41	$117,796,562.86	$15,545,263.08	$826,421.16	$0.00	$8,625,678.87	($22,170,545.57)	$2,204,196,065.33	$0.00	$2,204,196,065.33

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
St. Lucie Common											
321.0	Structures & Improvements	$179,887,864.70	$10,172,900.91	$153,593.46	$16,492.09	$0.00	$0.00	($25,437.94)	$189,865,242.12	$0.00	$189,865,242.12
322.0	Reactor Plant Equipment	32,351,632.16	2,071,632.77	0.00	0.00	0.00	0.00	(1,862.38)	34,421,402.55	0.00	34,421,402.55
323.0	Turbogenerator Units	19,222,617.19	1,138,529.16	0.00	0.00	0.00	0.00	0.00	20,361,146.35	0.00	20,361,146.35
324.0	Accessory Electric Equipment	16,349,335.92	978,021.49	23,106.00	9,793.21	0.00	0.00	0.00	17,294,458.20	0.00	17,294,458.20
325.0	Miscellaneous Power Plant Equipment	17,905,171.97	1,227,524.16	0.00	0.00	0.00	0.00	0.00	19,132,696.13	0.00	19,132,696.13
	Subtotal Depreciable	$265,716,621.94	$15,588,608.49	$176,699.46	$26,285.30	$0.00	$0.00	($27,300.32)	$281,074,945.35	$0.00	$281,074,945.35
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$255,680.93	$82,619.57	$301,721.27	$0.00	$0.00	$0.00	$0.00	$36,579.23	$0.00	$36,579.23
325.5	Misc. Power Plant Equipt. - 5-Year Amort	357,885.22	161,700.02	175,616.12	0.00	0.00	0.00	0.00	343,969.12	0.00	343,969.12
325.7	Misc. Power Plant Equipt. - 7-Year Amort	7,513,217.37	2,031,919.87	778,127.83	0.00	0.00	0.00	0.00	8,767,009.41	0.00	8,767,009.41
	Subtotal Amortizable	$8,126,783.52	$2,276,239.46	$1,255,465.22	$0.00	$0.00	$0.00	$0.00	$9,147,557.76	$0.00	$9,147,557.76
	Total St. Lucie Common	$273,843,405.46	$17,864,847.95	$1,432,164.68	$26,285.30	$0.00	$0.00	($27,300.32)	$290,222,503.11	$0.00	$290,222,503.11
St. Lucie Unit 1											
321.0	Structures & Improvements	$92,597,948.50	$3,989,380.92	$0.00	$0.00	$0.00	$0.00	$0.00	$96,587,329.42	$0.00	$96,587,329.42
322.0	Reactor Plant Equipment	228,259,387.39	16,546,134.69	0.00	0.00	0.00	0.00	0.00	244,805,522.08	0.00	244,805,522.08
323.0	Turbogenerator Units	84,691,542.09	6,138,343.20	0.00	0.00	0.00	0.00	0.00	90,829,885.29	0.00	90,829,885.29
324.0	Accessory Electric Equipment	44,392,587.05	2,160,007.68	0.00	0.00	0.00	0.00	0.00	46,552,594.73	0.00	46,552,594.73
325.0	Miscellaneous Power Plant Equipment	7,779,956.03	367,489.56	0.00	0.00	0.00	0.00	0.00	8,147,445.59	0.00	8,147,445.59
	Subtotal Depreciable	$457,721,421.06	$29,201,356.05	$0.00	$0.00	$0.00	$0.00	$0.00	$486,922,777.11	$0.00	$486,922,777.11
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total St. Lucie Unit 1	$457,721,421.06	$29,201,356.05	$0.00	$0.00	$0.00	$0.00	$0.00	$486,922,777.11	$0.00	$486,922,777.11
St. Lucie Unit 2											
321.0	Structures & Improvements	$159,475,754.80	$8,496,103.20	$51,019.60	$500.00	$0.00	$21,767.00	$25,437.94	$167,967,543.34	$0.00	$167,967,543.34
322.0	Reactor Plant Equipment	430,929,468.86	23,510,074.09	200,117.48	7,649.60	0.00	125,251.00	1,862.38	454,358,889.25	0.00	454,358,889.25
323.0	Turbogenerator Units	95,559,871.56	6,110,326.68	0.00	0.00	0.00	0.00	0.00	101,670,198.24	0.00	101,670,198.24
324.0	Accessory Electric Equipment	84,438,433.19	4,494,699.05	355,856.76	233.11	0.00	0.00	0.00	88,577,042.37	0.00	88,577,042.37
325.0	Miscellaneous Power Plant Equipment	12,017,416.80	658,968.24	0.00	0.00	0.00	0.00	0.00	12,676,385.04	0.00	12,676,385.04
	Subtotal Depreciable	$782,420,945.21	$43,270,171.26	$606,993.84	$8,382.71	$0.00	$147,018.00	$27,300.32	$825,250,058.24	$0.00	$825,250,058.24
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total St. Lucie Unit 2	$782,420,945.21	$43,270,171.26	$606,993.84	$8,382.71	$0.00	$147,018.00	$27,300.32	$825,250,058.24	$0.00	$825,250,058.24
St. Lucie Site											
321.0	Structures & Improvements	$431,961,568.00	$22,658,385.03	$204,613.06	$16,992.09	$0.00	$21,767.00	$0.00	$454,420,114.88	$0.00	$454,420,114.88
322.0	Reactor Plant Equipment	691,540,488.41	42,127,841.55	200,117.48	7,649.60	0.00	125,251.00	(0.00)	733,585,813.88	0.00	733,585,813.88
323.0	Turbogenerator Units	199,474,030.84	13,387,199.04	0.00	0.00	0.00	0.00	0.00	212,861,229.88	0.00	212,861,229.88
324.0	Accessory Electric Equipment	145,180,356.16	7,632,728.22	378,962.76	10,026.32	0.00	0.00	0.00	152,424,095.30	0.00	152,424,095.30
325.0	Miscellaneous Power Plant Equipment	37,702,544.80	2,253,981.96	0.00	0.00	0.00	0.00	0.00	39,956,526.76	0.00	39,956,526.76
	Subtotal Depreciable	$1,505,858,988.21	$88,060,135.80	$783,693.30	$34,668.01	$0.00	$147,018.00	($0.00)	$1,593,247,780.70	$0.00	$1,593,247,780.70
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$255,680.93	$82,619.57	$301,721.27	$0.00	$0.00	$0.00	$0.00	$36,579.23	$0.00	$36,579.23
325.5	Misc. Power Plant Equipt. - 5-Year Amort	357,885.22	161,700.02	175,616.12	0.00	0.00	0.00	0.00	343,969.12	0.00	343,969.12
325.7	Misc. Power Plant Equipt. - 7-Year Amort	7,513,217.37	2,031,919.87	778,127.83	0.00	0.00	0.00	0.00	8,767,009.41	0.00	8,767,009.41
	Subtotal Amortizable	$8,126,783.52	$2,276,239.46	$1,255,465.22	$0.00	$0.00	$0.00	$0.00	$9,147,557.76	$0.00	$9,147,557.76
	Total St. Lucie Site	$1,513,985,771.73	$90,336,375.26	$2,039,158.52	$34,668.01	$0.00	$147,018.00	($0.00)	$1,602,395,338.46	$0.00	$1,602,395,338.46
Turkey Point Common											
321.0	Structures & Improvements	$163,246,223.62	$11,081,700.05	$130,611.16	$6,836.10	$0.00	$17,695.30	$6.23	$174,208,177.94	$0.00	$174,208,177.94
322.0	Reactor Plant Equipment	43,986,631.05	2,945,249.52	22,910.63	3,311.12	0.00	14,433.70	(400,541.88)	46,519,550.64	0.00	46,519,550.64
323.0	Turbogenerator Units	4,573,657.13	421,367.88	3,838.76	1,343.62	0.00	2,418.42	(201,497.75)	4,790,763.30	0.00	4,790,763.30
324.0	Accessory Electric Equipment	24,473,247.58	1,871,117.99	127,323.24	0.00	0.00	0.00	127,280.93	26,344,323.26	0.00	26,344,323.26
325.0	Miscellaneous Power Plant Equipment	16,158,049.00	1,145,517.80	93,967.62	352.18	0.00	20,000.00	0.00	17,229,247.00	0.00	17,229,247.00
	Subtotal Depreciable	$252,437,808.38	$17,464,953.24	$378,651.41	$11,843.02	$0.00	$54,547.42	($474,752.47)	$269,092,062.14	$0.00	$269,092,062.14
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$345,872.35	$258,740.88	$298,772.91	$0.00	$0.00	$0.00	$0.00	$305,840.32	$0.00	$305,840.32
325.5	Misc. Power Plant Equipt. - 5-Year Amort	294,624.71	85,307.03	57,475.92	0.00	0.00	0.00	0.00	322,455.82	0.00	322,455.82
325.7	Misc. Power Plant Equipt. - 7-Year Amort	4,739,819.44	1,565,623.94	618,069.41	0.00	0.00	0.00	0.00	5,687,373.97	0.00	5,687,373.97
	Subtotal Amortizable	$5,380,316.50	$1,909,671.85	$974,318.24	$0.00	$0.00	$0.00	$0.00	$6,315,670.11	$0.00	$6,315,670.11
	Total Turkey Point Common	$257,818,124.88	$19,374,625.09	$1,352,969.65	$11,843.02	$0.00	$54,547.42	($474,752.47)	$275,407,732.25	$0.00	$275,407,732.25

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Turkey Point Unit 3											
321.0	Structures & Improvements	$26,088,443.53	$1,534,103.15	$59,114.54	$1,558.67	$0.00	$23,609.78	$25,273.26	$27,610,756.51	$0.00	$27,610,756.51
322.0	Reactor Plant Equipment	189,989,810.68	10,492,463.59	1,454,438.31	197,617.92	0.00	75,396.83	400,541.88	199,306,156.75	0.00	199,306,156.75
323.0	Turbogenerator Units	69,608,890.05	4,344,742.21	1,780,773.20	101,181.04	0.00	3,000.00	201,497.75	72,276,175.77	0.00	72,276,175.77
324.0	Accessory Electric Equipment	62,515,279.77	4,225,577.04	0.00	0.00	0.00	0.00	0.00	66,740,856.81	0.00	66,740,856.81
325.0	Miscellaneous Power Plant Equipment	1,898,045.18	123,691.44	0.00	0.00	0.00	0.00	0.00	2,021,736.62	0.00	2,021,736.62
	Subtotal Depreciable	$350,100,469.21	$20,720,577.43	$3,294,326.05	$300,357.63	$0.00	$102,006.61	$627,312.89	$367,955,682.46	$0.00	$367,955,682.46
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 3	$350,100,469.21	$20,720,577.43	$3,294,326.05	$300,357.63	$0.00	$102,006.61	$627,312.89	$367,955,682.46	$0.00	$367,955,682.46
Turkey Point Unit 4											
321.0	Structures & Improvements	$36,956,010.90	$2,686,245.96	$0.00	$0.00	$0.00	$0.00	($25,279.49)	$39,616,977.37	$0.00	$39,616,977.37
322.0	Reactor Plant Equipment	171,037,639.21	9,593,041.09	1,281,115.75	55,866.99	0.00	0.00	0.00	179,293,697.56	0.00	179,293,697.56
323.0	Turbogenerator Units	93,530,639.80	5,716,797.10	1,201,760.83	65,778.53	0.00	0.00	0.00	97,979,897.54	0.00	97,979,897.54
324.0	Accessory Electric Equipment	83,452,643.88	6,376,002.43	(123,258.07)	6,729.74	0.00	0.00	(127,280.93)	89,817,893.71	0.00	89,817,893.71
325.0	Miscellaneous Power Plant Equipment	2,784,533.86	205,835.76	0.00	0.00	0.00	0.00	0.00	2,990,369.62	0.00	2,990,369.62
	Subtotal Depreciable	$387,761,467.65	$24,577,922.34	$2,359,618.51	$128,375.26	$0.00	$0.00	($152,560.42)	$409,698,835.80	$0.00	$409,698,835.80
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 4	$387,761,467.65	$24,577,922.34	$2,359,618.51	$128,375.26	$0.00	$0.00	($152,560.42)	$409,698,835.80	$0.00	$409,698,835.80
Turkey Point Site											
321.0	Structures & Improvements	$226,290,678.05	$15,302,049.16	$189,725.70	$8,394.77	$0.00	$41,305.08	($0.00)	$241,435,911.82	$0.00	$241,435,911.82
322.0	Reactor Plant Equipment	405,014,080.94	23,030,754.20	2,758,464.69	256,796.03	0.00	89,830.53	(0.00)	425,119,404.95	0.00	425,119,404.95
323.0	Turbogenerator Units	167,713,186.98	10,482,907.19	2,986,372.79	168,303.19	0.00	5,418.42	0.00	175,046,836.61	0.00	175,046,836.61
324.0	Accessory Electric Equipment	170,441,171.23	12,472,697.46	4,065.17	6,729.74	0.00	0.00	(0.00)	182,903,073.78	0.00	182,903,073.78
325.0	Miscellaneous Power Plant Equipment	20,840,628.04	1,475,045.00	93,967.62	352.18	0.00	20,000.00	0.00	22,241,353.24	0.00	22,241,353.24
	Subtotal Depreciable	$990,299,745.24	$62,763,453.01	$6,032,595.97	$440,575.91	$0.00	$156,554.03	($0.00)	$1,046,746,580.40	$0.00	$1,046,746,580.40
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$345,872.35	$258,740.88	$298,772.91	$0.00	$0.00	$0.00	$0.00	$305,840.32	$0.00	$305,840.32
325.5	Misc. Power Plant Equipt. - 5-Year Amort	294,624.71	85,307.03	57,475.92	0.00	0.00	0.00	0.00	322,455.82	0.00	322,455.82
325.7	Misc. Power Plant Equipt. - 7-Year Amort	4,739,819.44	1,565,623.94	618,069.41	0.00	0.00	0.00	0.00	5,687,373.97	0.00	5,687,373.97
	Subtotal Amortizable	$5,380,316.50	$1,909,671.85	$974,318.24	$0.00	$0.00	$0.00	$0.00	$6,315,670.11	$0.00	$6,315,670.11
	Total Turkey Point Site	$995,680,061.74	$64,673,124.86	$7,006,914.21	$440,575.91	$0.00	$156,554.03	($0.00)	$1,053,062,250.51	$0.00	$1,053,062,250.51
NUCLEAR PRODUCTION											
321.0	Structures & Improvements	$658,252,246.05	$37,960,434.19	$394,338.76	$25,386.86	$0.00	$63,072.08	($0.00)	$695,856,026.70	$0.00	$695,856,026.70
322.0	Reactor Plant Equipment	1,096,554,569.35	65,158,595.75	2,958,582.17	264,445.63	0.00	215,081.53	(0.00)	1,158,705,218.83	0.00	1,158,705,218.83
323.0	Turbogenerator Units	367,187,217.82	23,870,106.23	2,986,372.79	168,303.19	0.00	5,418.42	0.00	387,908,066.49	0.00	387,908,066.49
324.0	Accessory Electric Equipment	315,621,527.39	20,105,425.68	383,027.93	16,756.06	0.00	0.00	(0.00)	335,327,169.08	0.00	335,327,169.08
325.0	Miscellaneous Power Plant Equipment	58,543,172.84	3,729,026.96	93,967.62	352.18	0.00	20,000.00	0.00	62,197,880.00	0.00	62,197,880.00
	Subtotal Depreciable	$2,496,158,733.45	$150,823,588.81	$6,816,289.27	$475,243.92	$0.00	$303,572.03	($0.00)	$2,639,994,361.10	$0.00	$2,639,994,361.10
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$601,553.28	$341,360.45	$600,494.18	$0.00	$0.00	$0.00	$0.00	$342,419.55	$0.00	$342,419.55
325.5	Misc. Power Plant Equipt. - 5-Year Amort	652,509.93	247,007.05	233,092.04	0.00	0.00	0.00	0.00	666,424.94	0.00	666,424.94
325.7	Misc. Power Plant Equipt. - 7-Year Amort	12,253,036.81	3,597,543.81	1,396,197.24	0.00	0.00	0.00	0.00	14,454,383.38	0.00	14,454,383.38
	Subtotal Amortizable	$13,507,100.02	$4,185,911.31	$2,229,783.46	$0.00	$0.00	$0.00	$0.00	$15,463,227.87	$0.00	$15,463,227.87
	TOTAL NUCLEAR PRODUCTION	$2,509,665,833.47	$155,009,500.12	$9,046,072.73	$475,243.92	$0.00	$303,572.03	($0.00)	$2,655,457,588.97	$0.00	$2,655,457,588.97

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers GTs											
341.0	Structures & Improvements	$3,380,002.38	$5,108.03	$0.00	$0.00	$0.00	$0.00	$0.00	$3,385,110.41	$0.00	$3,385,110.41
342.0	Fuel Holders, Products, and Accessories	437,021.01	26,387.02	0.00	0.00	0.00	0.00	674,977.98	1,138,386.01	0.00	1,138,386.01
343.0	**Prime Movers**	**29,111,262.01**	**347,066.47**	**32,659.88**	**32,957.84**	**0.00**	**0.00**	**0.00**	**29,392,710.76**	**0.00**	29,392,710.76
344.0	Generators	15,767,126.12	218,611.32	0.00	0.00	0.00	0.00	0.00	15,985,737.44	0.00	15,985,737.44
345.0	Accessory Electric Equipment	3,439,643.40	69,521.99	0.00	4,790.23	0.00	0.00	0.00	3,504,375.16	0.00	3,504,375.16
346.0	Miscellaneous Power Plant Equipment	81,938.48	2,385.48	0.00	0.00	0.00	0.00	0.00	84,323.96	0.00	84,323.96
	Subtotal Depreciable	$52,216,993.40	$669,080.31	$32,659.88	$37,748.07	$0.00	$0.00	$674,977.98	$53,490,643.74	$0.00	$53,490,643.74
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,990.18	878.17	0.00	0.00	0.00	0.00	450.69	4,319.04	0.00	4,319.04
	Subtotal Amortizable	$2,990.18	$878.17	$0.00	$0.00	$0.00	$0.00	$450.69	$4,319.04	$0.00	$4,319.04
	Total Ft Myers GTs	$52,219,983.58	$669,958.48	$32,659.88	$37,748.07	$0.00	$0.00	$675,428.67	$53,494,962.78	$0.00	$53,494,962.78
Lauderdale GTs											
341.0	Structures & Improvements	$4,796,870.94	$269,445.24	$0.00	$0.00	$0.00	$0.00	$0.00	$5,066,316.18	$0.00	$5,066,316.18
342.0	Fuel Holders, Products, and Accessories	1,057,108.12	11,612.58	0.00	0.00	0.00	0.00	0.00	1,068,720.70	0.00	1,068,720.70
343.0	Prime Movers	45,673,731.86	677,913.00	(1,700,538.98)	9,933.74	0.00	0.00	0.00	48,042,250.10	0.00	48,042,250.10
344.0	Generators	17,985,986.42	73,501.67	44,839.57	5,121.79	0.00	11,300.00	25,929.64	18,046,756.37	0.00	18,046,756.37
345.0	Accessory Electric Equipment	4,397,451.21	74,887.28	50,577.64	11,988.42	0.00	0.00	0.00	4,409,772.43	0.00	4,409,772.43
346.0	Miscellaneous Power Plant Equipment	246,445.04	1,507.32	0.00	0.00	0.00	0.00	0.00	247,952.36	0.00	247,952.36
	Subtotal Depreciable	$74,157,593.59	$1,108,867.09	($1,605,121.77)	$27,043.95	$0.00	$11,300.00	$25,929.64	$76,881,768.14	$0.00	$76,881,768.14
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$130.65	$0.00	$0.00	$0.00	$0.00	$0.00	$130.65	$0.00	$130.65
346.5	**Misc. Power Plant Equipt. - 5-Year Amort**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	8,771.44	5,820.72	0.00	0.00	0.00	0.00	0.00	14,592.16	0.00	14,592.16
	Subtotal Amortizable	$8,771.44	$5,951.37	$0.00	$0.00	$0.00	$0.00	$0.00	$14,722.81	$0.00	$14,722.81
	Total Lauderdale GTs	$74,166,365.03	$1,114,818.46	($1,605,121.77)	$27,043.95	$0.00	$11,300.00	$25,929.64	$76,896,490.95	$0.00	$76,896,490.95
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,230,232.37	$39,378.96	$0.00	$0.00	$0.00	$0.00	$0.00	$3,269,611.33	$0.00	$3,269,611.33
342.0	Fuel Holders, Products, and Accessories	6,282,567.95	113,560.82	0.00	0.00	0.00	0.00	0.00	6,396,128.77	0.00	6,396,128.77
343.0	**Prime Movers**	**19,179,201.22**	**99,538.26**	**94,552.45**	**960.00**	**0.00**	**0.00**	**0.00**	**19,183,227.03**	**0.00**	19,183,227.03
344.0	Generators	10,201,929.09	33,863.95	0.00	0.00	0.00	0.00	(21,681.05)	10,214,111.99	0.00	10,214,111.99
345.0	Accessory Electric Equipment	3,071,615.53	84,652.68	0.00	0.00	0.00	0.00	0.00	3,156,268.21	0.00	3,156,268.21
346.0	Miscellaneous Power Plant Equipment	417,876.20	82,299.83	0.00	0.00	0.00	0.00	0.00	500,176.03	0.00	500,176.03
	Subtotal Depreciable	**$42,383,422.36**	**$453,294.50**	**$94,552.45**	**$960.00**	**$0.00**	**$0.00**	**($21,681.05)**	**$42,719,523.36**	**$0.00**	$42,719,523.36
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$35,416.31	$33,244.12	$0.00	$0.00	$0.00	$0.00	$0.00	$68,660.43	$0.00	$68,660.43
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	30,392.71	10,057.56	0.00	0.00	0.00	0.00	0.00	40,450.27	0.00	40,450.27
	Subtotal Amortizable	$65,809.02	$43,301.68	$0.00	$0.00	$0.00	$0.00	$0.00	$109,110.70	$0.00	$109,110.70
	Total Pt. Everglades GTs	$42,449,231.38	$496,596.18	$94,552.45	$960.00	$0.00	$0.00	($21,681.05)	$42,828,634.06	$0.00	$42,828,634.06
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$11,407,105.69	$313,932.23	$0.00	$0.00	$0.00	$0.00	$0.00	$11,721,037.92	$0.00	$11,721,037.92
342.0	Fuel Holders, Products, and Accessories	7,776,697.08	151,560.42	0.00	0.00	0.00	0.00	674,977.98	8,603,235.48	0.00	8,603,235.48
343.0	Prime Movers	93,964,195.09	1,124,517.73	(1,573,326.65)	43,851.58	0.00	0.00	0.00	96,618,187.89	0.00	96,618,187.89
344.0	Generators	43,955,041.63	325,976.94	44,839.57	5,121.79	0.00	11,300.00	4,248.59	44,246,605.80	0.00	44,246,605.80
345.0	Accessory Electric Equipment	10,908,710.14	229,061.95	50,577.64	16,778.65	0.00	0.00	0.00	11,070,415.80	0.00	11,070,415.80
346.0	Miscellaneous Power Plant Equipment	746,259.72	86,192.63	0.00	0.00	0.00	0.00	0.00	832,452.35	0.00	832,452.35
	Subtotal Depreciable	$168,758,009.35	$2,231,241.90	($1,477,909.44)	$65,752.02	$0.00	$11,300.00	$679,226.57	$173,091,935.24	$0.00	$173,091,935.24
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$35,416.31	$33,374.77	$0.00	$0.00	$0.00	$0.00	$0.00	$68,791.08	$0.00	$68,791.08
346.5	**Misc. Power Plant Equipt. - 5-Year Amort**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	42,154.33	16,756.45	0.00	0.00	0.00	0.00	450.69	59,361.47	0.00	59,361.47
	Subtotal Amortizable	$77,570.64	$50,131.22	$0.00	$0.00	$0.00	$0.00	$450.69	$128,152.55	$0.00	$128,152.55
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$168,835,579.99	$2,281,373.12	($1,477,909.44)	$65,752.02	$0.00	$11,300.00	$679,677.26	$173,220,087.79	$0.00	$173,220,087.79

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Ft Myers Common											
341.0	Structures & Improvements	$1,961,124.77	$283,962.84	$0.00	$0.00	$0.00	$0.00	$0.00	$2,245,087.61	$0.00	$2,245,087.61
342.0	Fuel Holders, Products, and Accessories	1,116,071.85	35,243.04	0.00	0.00	0.00	0.00	(674,977.98)	476,336.91	0.00	476,336.91
343.0	Prime Movers	955,379.96	2,279,813.08	0.00	0.00	0.00	0.00	(86,832.53)	3,148,360.51	0.00	3,148,360.51
344.0	Generators	(3,073.35)	334.32	0.00	0.00	0.00	0.00	0.00	(2,739.03)	0.00	(2,739.03)
345.0	Accessory Electric Equipment	(121,971.47)	4,813.20	0.00	0.00	0.00	0.00	0.00	(117,158.27)	0.00	(117,158.27)
346.0	Miscellaneous Power Plant Equipment	221,443.78	40,576.56	0.00	0.00	0.00	0.00	8,935.28	270,955.62	0.00	270,955.62
	Subtotal Depreciable	$4,128,975.54	$2,644,743.04	$0.00	$0.00	$0.00	$0.00	($752,875.23)	$6,020,843.35	$0.00	$6,020,843.35
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$197,095.09	$103,118.12	$98,177.25	$0.00	$0.00	$0.00	$0.00	$202,035.96	$0.00	$202,035.96
346.5	Misc. Power Plant Equipt. - 5-Year Amort	28,274.18	7,429.65	20,000.00	0.00	0.00	0.00	443.02	16,146.85	0.00	16,146.85
346.7	Misc. Power Plant Equipt. - 7-Year Amort	116,460.59	39,977.89	16,026.99	0.00	0.00	0.00	62.24	140,473.73	0.00	140,473.73
	Subtotal Amortizable	$341,829.86	$150,525.66	$134,204.24	$0.00	$0.00	$0.00	$505.26	$358,656.54	$0.00	$358,656.54
	Total Ft Myers Common	$4,470,805.40	$2,795,268.70	$134,204.24	$0.00	$0.00	$0.00	($752,369.97)	$6,379,499.89	$0.00	$6,379,499.89
Ft Myers Unit 2											
341.0	Structures & Improvements	$4,426,059.75	$989,694.82	$0.00	$0.00	$0.00	$0.00	($154,511.28)	$5,261,243.29	$0.00	$5,261,243.29
342.0	Fuel Holders, Products, and Accessories	199,280.91	356,300.14	0.00	0.00	0.00	0.00	37,857.89	593,438.94	0.00	593,438.94
343.0	Prime Movers	37,243,680.70	22,346,887.61	32,549,238.32	434,296.31	0.00	8,755,247.39	164,361.72	35,526,642.79	0.00	35,526,642.79
344.0	Generators	2,679,512.26	1,033,583.36	63,311.73	0.00	0.00	0.00	0.00	3,649,783.89	0.00	3,649,783.89
345.0	Accessory Electric Equipment	2,488,145.68	2,852,732.44	0.00	0.00	0.00	0.00	(30,856.71)	5,310,021.41	0.00	5,310,021.41
346.0	Miscellaneous Power Plant Equipment	180,326.36	102,763.18	0.00	0.00	0.00	0.00	(15,926.87)	267,264.67	0.00	267,264.67
	Subtotal Depreciable	$47,217,007.66	$27,681,961.55	$32,612,550.05	$434,296.31	$0.00	$8,755,247.39	$1,024.75	$50,608,394.99	$0.00	$50,608,394.99
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	32,703.48	18,674.66	0.00	0.00	0.00	0.00	0.00	51,378.14	0.00	51,378.14
	Subtotal Amortizable	$32,703.48	$18,674.66	$0.00	$0.00	$0.00	$0.00	$0.00	$51,378.14	$0.00	$51,378.14
	Total Ft Myers Unit 2	$47,249,711.14	$27,700,636.21	$32,612,550.05	$434,296.31	$0.00	$8,755,247.39	$1,024.75	$50,659,773.13	$0.00	$50,659,773.13
Ft Myers Unit 3											
341.0	Structures & Improvements	$0.00	$4,743.93	$0.00	($1,674.95)	$0.00	$0.00	$0.00	$6,418.88	$0.00	$6,418.88
342.0	Fuel Holders, Products, and Accessories	0.00	99,995.56	0.00	0.00	0.00	0.00	0.00	99,995.56	0.00	99,995.56
343.0	Prime Movers	0.00	3,289,378.05	0.00	(11,337.01)	0.00	0.00	0.00	3,300,715.06	0.00	3,300,715.06
344.0	Generators	0.00	55.30	0.00	0.00	0.00	0.00	0.00	55.30	0.00	55.30
345.0	Accessory Electric Equipment	0.00	33,252.38	0.00	0.00	0.00	0.00	0.00	33,252.38	0.00	33,252.38
346.0	Miscellaneous Power Plant Equipment	0.00	123.91	0.00	(19.40)	0.00	0.00	0.00	143.31	0.00	143.31
	Subtotal Depreciable	$0.00	$3,427,549.13	$0.00	($13,031.36)	$0.00	$0.00	$0.00	$3,440,580.49	$0.00	$3,440,580.49
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Ft Myers Unit 3	$0.00	$3,427,549.13	$0.00	($13,031.36)	$0.00	$0.00	$0.00	$3,440,580.49	$0.00	$3,440,580.49
Ft Myers Site											
341.0	Structures & Improvements	$6,387,184.52	$1,278,401.59	$0.00	($1,674.95)	$0.00	$0.00	($154,511.28)	$7,512,749.78	$0.00	$7,512,749.78
342.0	Fuel Holders, Products, and Accessories	1,315,352.76	491,538.74	0.00	0.00	0.00	0.00	(637,120.09)	1,169,771.41	0.00	1,169,771.41
343.0	Prime Movers	38,199,060.66	27,916,078.74	32,549,238.32	422,959.30	0.00	8,755,247.39	77,529.19	41,975,718.36	0.00	41,975,718.36
344.0	Generators	2,676,438.91	1,033,972.98	63,311.73	0.00	0.00	0.00	0.00	3,647,100.16	0.00	3,647,100.16
345.0	Accessory Electric Equipment	2,366,174.21	2,890,798.02	0.00	0.00	0.00	0.00	(30,856.71)	5,226,115.52	0.00	5,226,115.52
346.0	Miscellaneous Power Plant Equipment	401,772.14	143,463.65	0.00	(19.40)	0.00	0.00	(6,891.59)	538,363.60	0.00	538,363.60
	Subtotal Depreciable	$51,345,983.20	$33,754,253.72	$32,612,550.05	$421,264.95	$0.00	$8,755,247.39	($751,850.48)	$60,069,818.83	$0.00	$60,069,818.83
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$197,095.09	$103,118.12	$98,177.25	$0.00	$0.00	$0.00	$0.00	$202,035.96	$0.00	$202,035.96
346.5	Misc. Power Plant Equipt. - 5-Year Amort	28,274.18	7,429.65	20,000.00	0.00	0.00	0.00	443.02	16,146.85	0.00	16,146.85
346.7	Misc. Power Plant Equipt. - 7-Year Amort	149,164.07	58,652.55	16,026.99	0.00	0.00	0.00	62.24	191,851.87	0.00	191,851.87
	Subtotal Amortizable	$374,533.34	$169,200.32	$134,204.24	$0.00	$0.00	$0.00	$505.26	$410,034.68	$0.00	$410,034.68
	Total Ft Myers Site	$51,720,516.54	$33,923,454.04	$32,746,754.29	$421,264.95	$0.00	$8,755,247.39	($751,345.22)	$60,479,853.51	$0.00	$60,479,853.51

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Lauderdale Common											
341.0	Structures & Improvements	$28,845,502.32	$3,854,361.41	$0.00	$0.00	$0.00	$0.00	$0.00	$32,699,863.73	$0.00	$32,699,863.73
342.0	Fuel Holders, Products, and Accessories	2,981,496.78	328,436.52	0.00	0.00	0.00	0.00	0.00	3,309,933.30	0.00	3,309,933.30
343.0	Prime Movers	9,570,218.57	3,068,535.17	0.00	0.00	0.00	230,267.20	(2,987,919.05)	9,881,101.89	0.00	9,881,101.89
344.0	Generators	478,354.53	47,022.38	0.00	0.00	0.00	0.00	(4,248.59)	521,128.32	0.00	521,128.32
345.0	Accessory Electric Equipment	4,438,335.74	486,350.08	0.00	0.00	0.00	0.00	0.00	4,924,685.82	0.00	4,924,685.82
346.0	Miscellaneous Power Plant Equipment	826,311.02	80,593.20	0.00	0.00	0.00	0.00	0.00	906,904.22	0.00	906,904.22
	Subtotal Depreciable	$47,140,218.96	$7,865,298.76	$0.00	$0.00	$0.00	$230,267.20	($2,992,167.64)	$52,243,617.28	$0.00	$52,243,617.28
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$161,075.76	$95,101.91	$98,177.25	$0.00	$0.00	$0.00	$0.00	$158,000.42	$0.00	$158,000.42
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	62,647.33	32,135.10	21,472.28	0.00	0.00	0.00	0.00	73,310.15	0.00	73,310.15
	Subtotal Amortizable	$223,723.09	$127,237.01	$119,649.53	$0.00	$0.00	$0.00	$0.00	$231,310.57	$0.00	$231,310.57
	Total Lauderdale Common	$47,363,942.05	$7,992,535.77	$119,649.53	$0.00	$0.00	$230,267.20	($2,992,167.64)	$52,474,927.85	$0.00	$52,474,927.85
Lauderdale Unit 4											
341.0	Structures & Improvements	$3,471,200.80	$93,093.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,564,294.40	$0.00	$3,564,294.40
342.0	Fuel Holders, Products, and Accessories	200,762.38	29,764.92	0.00	0.00	0.00	0.00	0.00	230,527.30	0.00	230,527.30
343.0	Prime Movers	78,026,673.52	9,298,533.72	25,254,497.68	438,814.00	0.00	9,354,772.00	2,814,316.57	73,800,984.13	0.00	73,800,984.13
344.0	Generators	9,250,450.94	1,007,852.16	0.00	0.00	0.00	0.00	0.00	10,258,303.10	0.00	10,258,303.10
345.0	Accessory Electric Equipment	11,281,449.37	1,148,942.04	0.00	0.00	0.00	0.00	0.00	12,430,391.41	0.00	12,430,391.41
346.0	Miscellaneous Power Plant Equipment	1,313,169.55	140,288.40	0.00	0.00	0.00	0.00	0.00	1,453,457.95	0.00	1,453,457.95
	Subtotal Depreciable	$103,543,706.56	$11,718,474.84	$25,254,497.68	$438,814.00	$0.00	$9,354,772.00	$2,814,316.57	$101,737,958.29	$0.00	$101,737,958.29
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 4	$103,543,706.56	$11,718,474.84	$25,254,497.68	$438,814.00	$0.00	$9,354,772.00	$2,814,316.57	$101,737,958.29	$0.00	$101,737,958.29
Lauderdale Unit 5											
341.0	Structures & Improvements	$1,576,419.57	$95,295.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,671,714.57	$0.00	$1,671,714.57
342.0	Fuel Holders, Products, and Accessories	175,776.68	31,698.48	0.00	0.00	0.00	0.00	0.00	207,475.16	0.00	207,475.16
343.0	Prime Movers	68,306,928.16	9,241,096.21	4,083,711.58	71,581.58	0.00	2,882,210.00	173,602.48	76,448,543.69	0.00	76,448,543.69
344.0	Generators	10,374,777.00	974,468.04	0.00	0.00	0.00	0.00	0.00	11,349,245.04	0.00	11,349,245.04
345.0	Accessory Electric Equipment	9,888,372.75	938,734.03	87,032.38	5,655.36	0.00	0.00	0.00	10,734,419.04	0.00	10,734,419.04
346.0	Miscellaneous Power Plant Equipment	929,398.67	121,276.08	0.00	0.00	0.00	0.00	0.00	1,050,674.75	0.00	1,050,674.75
	Subtotal Depreciable	$91,251,672.83	$11,402,567.84	$4,170,743.96	$77,236.94	$0.00	$2,882,210.00	$173,602.48	$101,462,072.25	$0.00	$101,462,072.25
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Lauderdale Unit 5	$91,251,672.83	$11,402,567.84	$4,170,743.96	$77,236.94	$0.00	$2,882,210.00	$173,602.48	$101,462,072.25	$0.00	$101,462,072.25
Lauderdale Site											
341.0	Structures & Improvements	$33,893,122.69	$4,042,750.01	$0.00	$0.00	$0.00	$0.00	$0.00	$37,935,872.70	$0.00	$37,935,872.70
342.0	Fuel Holders, Products, and Accessories	3,358,035.84	389,899.92	0.00	0.00	0.00	0.00	0.00	3,747,935.76	0.00	3,747,935.76
343.0	Prime Movers	155,903,820.25	21,608,165.10	29,338,209.26	510,395.58	0.00	12,467,249.20	0.00	160,130,629.71	0.00	160,130,629.71
344.0	Generators	20,103,582.47	2,029,342.58	0.00	0.00	0.00	0.00	(4,248.59)	22,128,676.46	0.00	22,128,676.46
345.0	Accessory Electric Equipment	25,608,157.86	2,574,026.15	87,032.38	5,655.36	0.00	0.00	0.00	28,089,496.27	0.00	28,089,496.27
346.0	Miscellaneous Power Plant Equipment	3,068,879.24	342,157.68	0.00	0.00	0.00	0.00	0.00	3,411,036.92	0.00	3,411,036.92
	Subtotal Depreciable	$241,935,598.35	$30,986,341.44	$29,425,241.64	$516,050.94	$0.00	$12,467,249.20	($4,248.59)	$255,443,647.82	$0.00	$255,443,647.82
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$161,075.76	$95,101.91	$98,177.25	$0.00	$0.00	$0.00	$0.00	$158,000.42	$0.00	$158,000.42
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	62,647.33	32,135.10	21,472.28	0.00	0.00	0.00	0.00	73,310.15	0.00	73,310.15
	Subtotal Amortizable	$223,723.09	$127,237.01	$119,649.53	$0.00	$0.00	$0.00	$0.00	$231,310.57	$0.00	$231,310.57
	Total Lauderdale Site	$242,159,321.44	$31,113,578.45	$29,544,891.17	$516,050.94	$0.00	$12,467,249.20	($4,248.59)	$255,674,958.39	$0.00	$255,674,958.39

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Common											
341.0	**Structures & Improvements**	$19,515,891.67	$1,812,338.76	$0.00	$0.00	$0.00	$0.00	$0.00	$21,328,230.43	$0.00	$21,328,230.43
342.0	**Fuel Holders, Products, and Accessories**	1,468,949.53	162,549.24	0.00	0.00	0.00	0.00	0.00	1,631,498.77	0.00	1,631,498.77
343.0	Prime Movers	15,026,675.65	3,603,429.29	81,256.79	7,772.74	0.00	0.00	(1,776,275.55)	16,764,799.86	0.00	16,764,799.86
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	**Accessory Electric Equipment**	2,028,540.16	170,641.80	0.00	0.00	0.00	0.00	0.00	2,199,181.96	0.00	2,199,181.96
346.0	Miscellaneous Power Plant Equipment	2,736,862.07	302,909.28	0.00	750.06	0.00	0.00	0.00	3,039,021.29	0.00	3,039,021.29
	Subtotal Depreciable	$40,776,919.08	$6,051,868.37	$81,256.79	$8,522.80	$0.00	$0.00	($1,776,275.55)	$44,962,732.31	$0.00	$44,962,732.31
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$138,727.46	$133,874.44	$98,177.25	$0.00	$0.00	$0.00	$0.00	$174,424.65	$0.00	$174,424.65
346.5	**Misc. Power Plant Equipt. - 5-Year Amort**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	73,590.07	11,307.17	32,515.04	0.00	0.00	0.00	0.00	52,382.20	0.00	52,382.20
	Subtotal Amortizable	$212,317.53	$145,181.61	$130,692.29	$0.00	$0.00	$0.00	$0.00	$226,806.85	$0.00	$226,806.85
	Total Martin Common	$40,989,236.61	$6,197,049.98	$211,949.08	$8,522.80	$0.00	$0.00	($1,776,275.55)	$45,189,539.16	$0.00	$45,189,539.16
Martin Pipeline											
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
342.0	Fuel Holders, Products, and Accessories	11,373,551.68	1,196,359.68	0.00	0.00	0.00	0.00	0.00	12,569,911.36	0.00	12,569,911.36
343.0	Prime Movers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	$11,373,551.68	$1,196,359.68	$0.00	$0.00	$0.00	$0.00	$0.00	$12,569,911.36	$0.00	$12,569,911.36
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Pipeline	$11,373,551.68	$1,196,359.68	$0.00	$0.00	$0.00	$0.00	$0.00	$12,569,911.36	$0.00	$12,569,911.36
Martin Unit 3											
341.0	Structures & Improvements	$509,921.24	$39,111.12	$0.00	$0.00	$0.00	$0.00	$0.00	$549,032.36	$0.00	$549,032.36
342.0	Fuel Holders, Products, and Accessories	(482,824.61)	8,175.72	0.00	0.00	0.00	0.00	0.00	(474,648.89)	0.00	(474,648.89)
343.0	Prime Movers	50,957,861.84	8,983,466.62	20,177,269.82	515,450.80	0.00	1,110,685.00	597,676.94	40,956,969.78	0.00	40,956,969.78
344.0	Generators	6,383,714.75	734,653.56	0.00	0.00	0.00	0.00	0.00	7,118,368.31	0.00	7,118,368.31
345.0	Accessory Electric Equipment	14,886,826.39	1,770,154.08	0.00	0.00	0.00	0.00	0.00	16,656,980.47	0.00	16,656,980.47
346.0	Miscellaneous Power Plant Equipment	302,016.71	35,094.84	0.00	0.00	0.00	0.00	0.00	337,111.55	0.00	337,111.55
	Subtotal Depreciable	$72,557,516.32	$11,570,655.94	$20,177,269.82	$515,450.80	$0.00	$1,110,685.00	$597,676.94	$65,143,813.58	$0.00	$65,143,813.58
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 3	$72,557,516.32	$11,570,655.94	$20,177,269.82	$515,450.80	$0.00	$1,110,685.00	$597,676.94	$65,143,813.58	$0.00	$65,143,813.58
Martin Unit 4											
341.0	Structures & Improvements	$422,197.55	$42,334.80	$0.00	$0.00	$0.00	$0.00	$0.00	$464,532.35	$0.00	$464,532.35
342.0	Fuel Holders, Products, and Accessories	(240,010.96)	7,824.12	0.00	0.00	0.00	0.00	0.00	(232,186.84)	0.00	(232,186.84)
343.0	Prime Movers	52,315,813.53	8,108,286.94	14,255,430.40	128,160.73	0.00	2,791,527.00	1,272,891.31	50,104,927.65	0.00	50,104,927.65
344.0	Generators	7,291,508.64	876,827.64	0.00	0.00	0.00	0.00	0.00	8,168,336.28	0.00	8,168,336.28
345.0	Accessory Electric Equipment	13,433,261.83	1,607,644.44	0.00	0.00	0.00	0.00	0.00	15,040,906.27	0.00	15,040,906.27
346.0	Miscellaneous Power Plant Equipment	267,824.83	31,883.88	0.00	0.00	0.00	0.00	0.00	299,708.71	0.00	299,708.71
	Subtotal Depreciable	$73,490,595.42	$10,674,801.82	$14,255,430.40	$128,160.73	$0.00	$2,791,527.00	$1,272,891.31	$73,846,224.42	$0.00	$73,846,224.42
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 4	$73,490,595.42	$10,674,801.82	$14,255,430.40	$128,160.73	$0.00	$2,791,527.00	$1,272,891.31	$73,846,224.42	$0.00	$73,846,224.42
Martin Unit 8											
341.0	**Structures & Improvements**	$38,032.31	$98,027.61	$0.00	$0.00	$0.00	$0.00	$0.00	$136,059.92	$0.00	$136,059.92
342.0	**Fuel Holders, Products, and Accessories**	123,864.87	174,576.55	0.00	0.00	0.00	0.00	0.00	298,441.42	0.00	298,441.42
343.0	**Prime Movers**	7,201,024.56	3,443,575.86	10,249,089.89	72,797.56	0.00	3,411,444.00	(7,272.02)	3,726,884.95	0.00	3,726,884.95
344.0	**Generators**	0.00	337,191.06	0.00	0.00	0.00	0.00	0.00	337,191.06	0.00	337,191.06
345.0	Accessory Electric Equipment	311,080.78	751,886.43	0.00	0.00	0.00	0.00	0.00	1,062,967.21	0.00	1,062,967.21
346.0	Miscellaneous Power Plant Equipment	11,002.66	16,257.82	0.00	0.00	0.00	0.00	0.00	27,260.48	0.00	27,260.48
	Subtotal Depreciable	$7,685,005.18	$4,821,515.33	$10,249,089.89	$72,797.56	$0.00	$3,411,444.00	($7,272.02)	$5,588,805.04	$0.00	$5,588,805.04
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Martin Unit 8	$7,685,005.18	$4,821,515.33	$10,249,089.89	$72,797.56	$0.00	$3,411,444.00	($7,272.02)	$5,588,805.04	$0.00	$5,588,805.04

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Martin Site											
341.0	Structures & Improvements	$20,486,042.77	$1,991,812.29	$0.00	$0.00	$0.00	$0.00	$0.00	$22,477,855.06	$0.00	$22,477,855.06
342.0	Fuel Holders, Products, and Accessories	12,243,530.51	1,549,485.31	0.00	0.00	0.00	0.00	0.00	13,793,015.82	0.00	13,793,015.82
343.0	Prime Movers	125,501,375.58	24,138,758.71	44,763,046.90	724,181.83	0.00	7,313,656.00	87,020.68	111,553,582.24	0.00	111,553,582.24
344.0	Generators	13,675,223.39	1,948,672.26	0.00	0.00	0.00	0.00	0.00	15,623,895.65	0.00	15,623,895.65
345.0	Accessory Electric Equipment	30,659,709.16	4,300,326.75	0.00	0.00	0.00	0.00	0.00	34,960,035.91	0.00	34,960,035.91
346.0	Miscellaneous Power Plant Equipment	3,317,706.27	386,145.82	0.00	750.06	0.00	0.00	0.00	3,703,102.03	0.00	3,703,102.03
	Subtotal Depreciable	$205,883,587.68	$34,315,201.14	$44,763,046.90	$724,931.89	$0.00	$7,313,656.00	$87,020.68	$202,111,486.71	$0.00	$202,111,486.71
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$138,727.46	$133,874.44	$98,177.25	$0.00	$0.00	$0.00	$0.00	$174,424.65	$0.00	$174,424.65
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	73,590.07	11,307.17	32,515.04	0.00	0.00	0.00	0.00	52,382.20	0.00	52,382.20
	Subtotal Amortizable	$212,317.53	$145,181.61	$130,692.29	$0.00	$0.00	$0.00	$0.00	$226,806.85	$0.00	$226,806.85
	Total Martin Site	$206,095,905.21	$34,460,382.75	$44,893,739.19	$724,931.89	$0.00	$7,313,656.00	$87,020.68	$202,338,293.56	$0.00	$202,338,293.56
Putnam Common											
341.0	Structures & Improvements	$9,600,830.17	$465,530.28	$0.00	$0.00	$0.00	$0.00	$0.00	$10,066,360.45	$0.00	$10,066,360.45
342.0	Fuel Holders, Products, and Accessories	5,694,700.65	315,929.52	0.00	0.00	0.00	0.00	0.00	6,010,630.17	0.00	6,010,630.17
343.0	Prime Movers	7,342,492.51	938,176.87	187,426.20	21,744.34	0.00	49,272.81	(295,786.08)	7,824,985.57	0.00	7,824,985.57
344.0	Generators	33,023.73	620.28	0.00	0.00	0.00	0.00	0.00	33,644.01	0.00	33,644.01
345.0	Accessory Electric Equipment	1,129,046.51	64,072.32	0.00	0.00	0.00	0.00	0.00	1,193,118.83	0.00	1,193,118.83
346.0	Miscellaneous Power Plant Equipment	1,006,496.79	47,431.32	0.00	0.00	0.00	0.00	0.00	1,053,928.11	0.00	1,053,928.11
	Subtotal Depreciable	$24,806,590.36	$1,831,760.59	$187,426.20	$21,744.34	$0.00	$49,272.81	($295,786.08)	$26,182,667.14	$0.00	$26,182,667.14
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$209,236.79	$102,490.17	$98,177.25	$0.00	$0.00	$0.00	$0.00	$213,549.71	$0.00	$213,549.71
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	77,391.87	23,647.98	36,896.81	0.00	0.00	0.00	0.00	64,143.04	0.00	64,143.04
	Subtotal Amortizable	$286,628.66	$126,138.15	$135,074.06	$0.00	$0.00	$0.00	$0.00	$277,692.75	$0.00	$277,692.75
	Total Putnam Common	$25,093,219.02	$1,957,898.74	$322,500.26	$21,744.34	$0.00	$49,272.81	($295,786.08)	$26,460,359.89	$0.00	$26,460,359.89
Putnam Unit 1											
341.0	Structures & Improvements	$30,968.90	$934.80	$0.00	$0.00	$0.00	$0.00	$0.00	$31,903.70	$0.00	$31,903.70
342.0	Fuel Holders, Products, and Accessories	55,725.71	4,198.44	0.00	0.00	0.00	0.00	0.00	59,924.15	0.00	59,924.15
343.0	Prime Movers	32,292,733.63	3,025,389.44	4,580,024.23	78,965.08	0.00	148,046.09	48,441.92	30,855,601.77	0.00	30,855,601.77
344.0	Generators	4,746,270.71	145,329.60	0.00	96.09	0.00	0.00	0.00	4,891,504.22	0.00	4,891,504.22
345.0	Accessory Electric Equipment	7,300,472.66	668,851.08	0.00	0.00	0.00	0.00	0.00	7,969,323.74	0.00	7,969,323.74
346.0	Miscellaneous Power Plant Equipment	318,217.96	10,989.24	0.00	0.00	0.00	0.00	0.00	329,207.20	0.00	329,207.20
	Subtotal Depreciable	$44,744,389.57	$3,855,672.60	$4,580,024.23	$79,061.17	$0.00	$148,046.09	$48,441.92	$44,137,464.78	$0.00	$44,137,464.78
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 1	$44,744,389.57	$3,855,672.60	$4,580,024.23	$79,061.17	$0.00	$148,046.09	$48,441.92	$44,137,464.78	$0.00	$44,137,464.78
Putnam Unit 2											
341.0	Structures & Improvements	$31,666.07	$969.48	$0.00	$0.00	$0.00	$0.00	$0.00	$32,635.55	$0.00	$32,635.55
342.0	Fuel Holders, Products, and Accessories	57,847.45	3,207.60	0.00	0.00	0.00	0.00	0.00	61,055.05	0.00	61,055.05
343.0	Prime Movers	33,858,438.20	3,067,914.81	6,229,503.87	191,262.75	0.00	887,472.15	247,344.16	31,640,382.70	0.00	31,640,382.70
344.0	Generators	4,711,384.76	148,525.03	67,238.10	154,856.00	0.00	0.00	0.00	4,637,815.69	0.00	4,637,815.69
345.0	Accessory Electric Equipment	5,311,627.73	261,301.17	0.00	0.00	0.00	0.00	0.00	5,572,928.90	0.00	5,572,928.90
346.0	Miscellaneous Power Plant Equipment	318,664.84	13,383.48	0.00	0.00	0.00	0.00	0.00	332,048.32	0.00	332,048.32
	Subtotal Depreciable	$44,289,629.05	$3,495,301.57	$6,296,741.97	$346,138.75	$0.00	$887,472.15	$247,344.16	$42,276,866.21	$0.00	$42,276,866.21
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Putnam Unit 2	$44,289,629.05	$3,495,301.57	$6,296,741.97	$346,138.75	$0.00	$887,472.15	$247,344.16	$42,276,866.21	$0.00	$42,276,866.21
Putnam Site											
341.0	Structures & Improvements	$9,663,465.14	$467,434.56	$0.00	$0.00	$0.00	$0.00	$0.00	$10,130,899.70	$0.00	$10,130,899.70
342.0	Fuel Holders, Products, and Accessories	5,808,273.81	323,335.56	0.00	0.00	0.00	0.00	0.00	6,131,609.37	0.00	6,131,609.37
343.0	Prime Movers	73,493,664.34	7,031,461.12	10,996,954.30	291,992.17	0.00	1,084,791.05	(0.00)	70,320,970.04	0.00	70,320,970.04
344.0	Generators	9,490,679.20	294,474.91	67,238.10	154,952.09	0.00	0.00	0.00	9,562,963.92	0.00	9,562,963.92
345.0	Accessory Electric Equipment	13,741,146.90	994,224.57	0.00	0.00	0.00	0.00	0.00	14,735,371.47	0.00	14,735,371.47
346.0	Miscellaneous Power Plant Equipment	1,643,379.59	71,804.04	0.00	0.00	0.00	0.00	0.00	1,715,183.63	0.00	1,715,183.63
	Subtotal Depreciable	$113,840,608.98	$9,182,734.76	$11,064,192.40	$446,944.26	$0.00	$1,084,791.05	($0.00)	$112,596,998.13	$0.00	$112,596,998.13
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$209,236.79	$102,490.17	$98,177.25	$0.00	$0.00	$0.00	$0.00	$213,549.71	$0.00	$213,549.71
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	77,391.87	23,647.98	36,896.81	0.00	0.00	0.00	0.00	64,143.04	0.00	64,143.04
	Subtotal Amortizable	$286,628.66	$126,138.15	$135,074.06	$0.00	$0.00	$0.00	$0.00	$277,692.75	$0.00	$277,692.75
	Total Putnam Site	$114,127,237.64	$9,308,872.91	$11,199,266.46	$446,944.26	$0.00	$1,084,791.05	($0.00)	$112,874,690.88	$0.00	$112,874,690.88

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
Sanford Common											
341.0	Structures & Improvements	$299,723.83	$1,641,597.90	$0.00	$140,836.22	$0.00	$0.00	$13,802,429.41	$15,602,914.92	$0.00	$15,602,914.92
342.0	**Fuel Holders, Products, and Accessories**	**0.00**	**30,260.38**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	30,260.38	0.00	30,260.38
343.0	**Prime Movers**	**285,297.72**	**1,561,793.91**	**0.00**	**0.00**	**0.00**	**0.00**	**1,408,187.08**	3,255,278.71	0.00	3,255,278.71
344.0	**Generators**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**11,880.47**	11,880.47	0.00	11,880.47
345.0	Accessory Electric Equipment	30,695.23	187,847.10	0.00	0.00	0.00	0.00	333,836.18	552,378.51	0.00	552,378.51
346.0	Miscellaneous Power Plant Equipment	62,401.79	271,889.20	0.00	0.00	0.00	0.00	85,522.72	419,813.71	0.00	419,813.71
	Subtotal Depreciable	**$678,118.57**	**$3,693,388.49**	**$0.00**	$140,836.22	$0.00	$0.00	$15,641,855.86	$19,872,526.70	$0.00	$19,872,526.70
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$23,246.69	$112,775.96	$130,903.50	$0.00	$0.00	$0.00	$179,303.26	$184,422.41	$0.00	$184,422.41
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	2,089.82	23,435.52	0.00	0.00	0.00	21,345.70	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	88,999.05	18,116.49	0.00	0.00	0.00	331,258.26	402,140.82	0.00	402,140.82
	Subtotal Amortizable	$23,246.69	$203,864.83	$172,455.51	$0.00	$0.00	$0.00	$531,907.22	$586,563.23	$0.00	$586,563.23
	Total Sanford Common	$701,365.26	$3,897,253.32	$172,455.51	$140,836.22	$0.00	$0.00	$16,173,763.08	$20,459,089.93	$0.00	$20,459,089.93
Sanford Unit 4											
341.0	Structures & Improvements	$0.00	$216,194.59	$0.00	$0.00	$0.00	$0.00	$1,325,475.15	$1,541,669.74	$0.00	$1,541,669.74
342.0	Fuel Holders, Products, and Accessories	0.00	70,089.73	0.00	0.00	0.00	0.00	0.00	70,089.73	0.00	70,089.73
343.0	Prime Movers	0.00	8,364,727.72	53,429.39	0.00	0.00	0.00	(1,546,554.34)	6,764,743.99	0.00	6,764,743.99
344.0	Generators	0.00	242,341.54	1,155,132.69	0.00	0.00	0.00	1,080,562.78	167,771.63	0.00	167,771.63
345.0	Accessory Electric Equipment	0.00	744,945.78	169,243.98	31,172.00	0.00	0.00	1,642,488.48	2,187,018.28	0.00	2,187,018.28
346.0	Miscellaneous Power Plant Equipment	0.00	111,949.79	0.00	0.00	0.00	0.00	49,775.59	161,725.38	0.00	161,725.38
	Subtotal Depreciable	$0.00	$9,750,249.15	$1,377,806.06	$31,172.00	$0.00	$0.00	$2,551,747.66	$10,893,018.75	$0.00	$10,893,018.75
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 4	$0.00	$9,750,249.15	$1,377,806.06	$31,172.00	$0.00	$0.00	$2,551,747.66	$10,893,018.75	$0.00	$10,893,018.75
Sanford Unit 5											
341.0	Structures & Improvements	$1,673,171.91	$383,949.51	$0.00	$151,815.00	$0.00	$0.00	($5,921.62)	$1,899,384.80	$0.00	$1,899,384.80
342.0	Fuel Holders, Products, and Accessories	1,436,182.31	444,535.65	0.00	0.00	0.00	0.00	0.00	1,880,717.96	0.00	1,880,717.96
343.0	Prime Movers	8,162,344.38	13,840,819.73	0.00	541,254.55	0.00	503,921.65	3,454,924.34	25,420,755.55	0.00	25,420,755.55
344.0	**Generators**	**2,447,774.04**	**505,653.03**	**0.00**	**1,747,988.00**	**0.00**	**0.00**	**(11,176.56)**	**1,194,262.51**	**0.00**	1,194,262.51
345.0	Accessory Electric Equipment	2,653,691.85	2,869,127.10	0.00	43,190.09	0.00	0.00	(3,673.23)	5,475,955.63	0.00	5,475,955.63
346.0	Miscellaneous Power Plant Equipment	67,756.42	329,682.49	0.00	0.00	0.00	0.00	(3,895.46)	393,543.45	0.00	393,543.45
	Subtotal Depreciable	$16,440,920.91	$18,373,767.51	$0.00	$2,484,247.64	$0.00	$503,921.65	$3,430,257.47	$36,264,619.90	$0.00	$36,264,619.90
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Sanford Unit 5	$16,440,920.91	$18,373,767.51	$0.00	$2,484,247.64	$0.00	$503,921.65	$3,430,257.47	$36,264,619.90	$0.00	$36,264,619.90
Sanford Site											
341.0	**Structures & Improvements**	**$1,972,895.74**	**$2,241,742.00**	**$0.00**	**$292,651.22**	**$0.00**	**$0.00**	**$15,121,982.94**	**$19,043,969.46**	**$0.00**	**$19,043,969.46**
342.0	Fuel Holders, Products, and Accessories	1,436,182.31	544,885.76	0.00	0.00	0.00	0.00	0.00	1,981,068.07	0.00	1,981,068.07
343.0	Prime Movers	8,447,642.10	23,767,341.36	53,429.39	541,254.55	0.00	503,921.65	3,316,557.08	35,440,778.25	0.00	35,440,778.25
344.0	Generators	2,447,774.04	747,994.57	1,155,132.69	1,747,988.00	0.00	0.00	1,081,266.69	1,373,914.61	0.00	1,373,914.61
345.0	Accessory Electric Equipment	2,684,387.08	3,801,919.98	169,243.98	74,362.09	0.00	0.00	1,972,651.43	8,215,352.42	0.00	8,215,352.42
346.0	Miscellaneous Power Plant Equipment	130,158.21	713,521.48	0.00	0.00	0.00	0.00	131,402.85	975,082.54	0.00	975,082.54
	Subtotal Depreciable	$17,119,039.48	$31,817,405.15	$1,377,806.06	$2,656,255.86	$0.00	$503,921.65	$21,623,860.99	$67,030,165.35	$0.00	$67,030,165.35
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$23,246.69	$112,775.96	$130,903.50	$0.00	$0.00	$0.00	$179,303.26	$184,422.41	$0.00	$184,422.41
346.5	**Misc. Power Plant Equipt. - 5-Year Amort**	**0.00**	**2,089.82**	**23,435.52**	**0.00**	**0.00**	**0.00**	**21,345.70**	**0.00**	**0.00**	**0.00**
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	88,999.05	18,116.49	0.00	0.00	0.00	331,258.26	402,140.82	0.00	402,140.82
	Subtotal Amortizable	$23,246.69	$203,864.83	$172,455.51	$0.00	$0.00	$0.00	$531,907.22	$586,563.23	$0.00	$586,563.23
	Total Sanford Site	$17,142,286.17	$32,021,269.98	$1,550,261.57	$2,656,255.86	$0.00	$503,921.65	$22,155,768.21	$67,616,728.58	$0.00	$67,616,728.58

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal		Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
OTHER PRODUCTION (COMBINED CYCLE)											
341.0	Structures & Improvements	$72,402,710.86	$10,022,140.45	$0.00	$290,976.27	$0.00	$0.00	$14,967,471.66	$97,101,346.70	$0.00	$97,101,346.70
342.0	Fuel Holders, Products, and Accessories	24,161,375.23	3,299,145.29	0.00	0.00	0.00	0.00	(637,120.09)	26,823,400.43	0.00	26,823,400.43
343.0	Prime Movers	401,545,562.93	104,461,805.03	117,700,878.17	2,490,783.43	0.00	30,124,865.29	3,481,106.95	419,421,678.60	0.00	419,421,678.60
344.0	Generators	48,393,698.01	6,054,457.30	1,285,682.52	1,902,940.09	0.00	0.00	1,077,018.10	52,336,550.80	0.00	52,336,550.80
345.0	Accessory Electric Equipment	75,059,575.21	14,561,295.47	256,276.36	80,017.45	0.00	0.00	1,941,794.72	91,226,371.59	0.00	91,226,371.59
346.0	Miscellaneous Power Plant Equipment	8,561,895.45	1,657,092.67	0.00	730.66	0.00	0.00	124,511.26	10,342,768.72	0.00	10,342,768.72
	Subtotal Depreciable	$630,124,817.69	$140,055,936.21	$119,242,837.05	$4,765,447.90	$0.00	$30,124,865.29	$20,954,782.60	$697,252,116.84	$0.00	$697,252,116.84
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$729,381.79	$547,360.60	$523,612.50	$0.00	$0.00	$0.00	$179,303.26	$932,433.15	$0.00	$932,433.15
346.5	Misc. Power Plant Equipt. - 5-Year Amort	28,274.18	9,519.47	43,435.52	0.00	0.00	0.00	21,788.72	16,146.85	0.00	16,146.85
346.7	Misc. Power Plant Equipt. - 7-Year Amort	362,793.34	214,741.85	125,027.61	0.00	0.00	0.00	331,320.50	783,828.08	0.00	783,828.08
	Subtotal Amortizable	$1,120,449.31	$771,621.92	$692,075.63	$0.00	$0.00	$0.00	$532,412.48	$1,732,408.08	$0.00	$1,732,408.08
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$631,245,267.00	$140,827,558.13	$119,934,912.68	$4,765,447.90	$0.00	$30,124,865.29	$21,487,195.08	$698,984,524.92	$0.00	$698,984,524.92
OTHER PRODUCTION (ALL)											
341.0	Structures & Improvements	$83,809,816.55	$10,336,072.68	$0.00	$290,976.27	$0.00	$0.00	$14,967,471.66	$108,822,384.62	$0.00	$108,822,384.62
342.0	Fuel Holders, Products, and Accessories	31,938,072.31	3,450,705.71	0.00	0.00	0.00	0.00	37,857.89	35,426,635.91	0.00	35,426,635.91
343.0	Prime Movers	495,509,758.02	105,586,322.76	116,127,551.52	2,534,635.01	0.00	30,124,865.29	3,481,106.95	516,039,866.49	0.00	516,039,866.49
344.0	Generators	92,348,739.64	6,380,434.24	1,330,522.09	1,908,061.88	0.00	11,300.00	1,081,266.69	96,583,156.60	0.00	96,583,156.60
345.0	Accessory Electric Equipment	85,968,285.35	14,790,357.42	306,854.00	96,796.10	0.00	0.00	1,941,794.72	102,296,787.39	0.00	102,296,787.39
346.0	Miscellaneous Power Plant Equipment	9,308,155.17	1,743,285.30	0.00	730.66	0.00	0.00	124,511.26	11,175,221.07	0.00	11,175,221.07
	Subtotal Depreciable	$798,882,827.04	$142,287,178.11	$117,764,927.61	$4,831,199.92	$0.00	$30,136,165.29	$21,634,009.17	$870,344,052.08	$0.00	$870,344,052.08
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$764,798.10	$580,735.37	$523,612.50	$0.00	$0.00	$0.00	$179,303.26	$1,001,224.23	$0.00	$1,001,224.23
346.5	Misc. Power Plant Equipt. - 5-Year Amort	28,274.18	9,519.47	43,435.52	0.00	0.00	0.00	21,788.72	16,146.85	0.00	16,146.85
346.7	Misc. Power Plant Equipt. - 7-Year Amort	404,947.67	231,498.30	125,027.61	0.00	0.00	0.00	331,771.19	843,189.55	0.00	843,189.55
	Subtotal Amortizable	$1,198,019.95	$821,753.14	$692,075.63	$0.00	$0.00	$0.00	$532,863.17	$1,860,560.63	$0.00	$1,860,560.63
	TOTAL OTHER PRODUCTION (ALL)	$800,080,846.99	$143,108,931.25	$118,457,003.24	$4,831,199.92	$0.00	$30,136,165.29	$22,166,872.34	$872,204,612.71	$0.00	$872,204,612.71

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
PRODUCTION PLANT											
	Subtotal Depreciable	$5,408,298,078.17	$409,900,101.09	$139,096,976.79	$6,132,865.00	$0.00	$39,065,416.19	$5,262.05	$5,712,039,015.71	$0.00	$5,712,039,015.71
	Subtotal Amortizable	17,764,655.70	6,014,893.14	3,951,362.26	0.00	0.00	0.00	(8,935.28)	19,819,251.30	0.00	19,819,251.30
	TOTAL PRODUCTION PLANT	$5,426,062,733.87	$415,914,994.23	$143,048,339.05	$6,132,865.00	$0.00	$39,065,416.19	($3,673.23)	$5,731,858,267.01	$0.00	$5,731,858,267.01
TRANSMISSION PLANT											
350.2	Easements	$54,675,705.15	$2,558,987.82	$2,286.99	$0.00	$0.00	$909.16	$28,690.65	$57,262,005.79	$22,956,074.00 (1)	$34,305,931.79
352.0	Structures & Improvements	18,360,685.05	1,177,422.25	80,635.83	311,763.73	534.52	0.00	3,122.83	19,149,365.09	4,376,888.00 (1)	14,772,477.09
353.0	Station Equipment	273,657,403.29	18,339,147.14	11,012,113.31	264,916.41	60,648.37	655,300.03	(966,253.85)	280,469,215.26	70,162,607.00 (1)	210,306,608.26
354.0	Towers & Fixtures	190,708,654.09	3,835,353.32	0.00	(9,307.80)	0.00	0.00	0.00	194,553,315.21	134,999,203.00 (1)	59,554,112.21
355.0	Poles & Fixtures	211,915,369.32	15,137,081.77	6,702,135.44	5,919,244.50	51,460.99	1,583,691.98	54,994.15	216,121,218.27	1,655,393.00 (1)	214,465,825.27
356.0	Overhead Conductors & Devices	253,069,066.50	13,436,055.55	4,549,437.87	4,068,875.30	25,962.56	698,070.62	9,704.85	258,620,546.91	85,433,299.00 (1)	173,187,247.91
357.0	Underground Conduit	21,444,757.56	759,646.07	25,579.59	25,940.41	0.00	0.00	0.00	22,152,883.63	0.00	22,152,883.63
358.0	Underground Conductors & Devices	29,011,827.54	871,841.81	609,389.93	35,672.60	0.00	37,538.79	0.00	29,276,145.61	0.00	29,276,145.61
359.0	Roads & Trails	24,516,486.75	1,416,509.14	4,145.90	9,372.88	0.00	0.00	0.00	25,919,477.11	6,361,251.00 (1)	19,558,226.11
	TOTAL TRANSMISSION PLANT	$1,077,359,955.25	$57,532,044.87	$22,985,724.86	$10,626,478.03	$138,606.44	$2,975,510.58	($869,741.37)	$1,103,524,172.88	$325,944,715.00 (1)	$777,579,457.88
DISTRIBUTION PLANT											
361.0	**Structures & Improvements**	$23,348,767.58	$2,148,177.77	$215,905.50	$9,853.08	$14,012.12	$0.00	$16,573.52	$25,301,972.41	$67,511.00 (1)	$25,234,461.41
362.0	**Station Equipment**	272,990,218.26	27,826,495.06	9,196,904.35	438,204.39	32,720.08	29,534.00	702,102.00	291,945,960.66	468,046.00 (1)	291,477,914.66
362.9	**Station Equipment - LMS**	3,602,049.41	1,453,088.98	1,247,158.57	0.00	0.00	0.00	0.00	3,807,979.82	3,807,979.82 (2)	0.00
364.0	**Poles, Towers & Fixtures**	272,007,748.04	28,933,053.50	3,974,078.17	6,454,255.01	110,457.86	2,108,977.46	(104.28)	292,729,799.40	0.00	292,729,799.40
365.0	**Overhead Conductors & Devices**	438,647,498.72	40,286,786.73	8,877,500.33	9,140,649.47	151,266.44	2,341,049.62	0.00	463,408,451.71	0.00	463,408,451.71
366.6	**Underground Conduit, Duct System**	162,685,415.39	16,645,299.84	1,156,238.17	86,725.75	66.64	297,566.07	0.00	178,383,386.02	0.00	178,383,386.02
366.7	Underground Conduit, Direct Buried	10,622,294.83	971,036.18	59,593.98	(325,381.11)	(3.88)	17,117.49	0.00	11,876,231.75	0.00	11,876,231.75
367.6	UG Conductors & Devices, Duct System	204,744,860.76	25,300,121.37	13,068,765.06	878,378.69	(352.72)	865,262.67	0.00	216,962,748.33	0.00	216,962,748.33
367.7	UG Conductors & Devices, Direct Buried	207,661,027.40	10,385,236.66	3,572,755.77	(1,078,612.60)	22,838.46	189,027.47	0.00	215,763,986.82	0.00	215,763,986.82
367.8	**BU Sys Clb Inj (8yr amrt)**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
367.9	**BU Sys Clb Inj (10yr amrt)**	15,229,144.61	5,587,038.26	596,458.32	0.00	0.00	0.00	0.00	20,219,724.55	0.00	20,219,724.55
368.0	**Line Transformers**	515,926,714.22	55,295,344.57	14,880,916.79	4,722,960.28	67,649.29	152,534.65	(101.26)	551,838,264.40	0.00	551,838,264.40
369.1	**Services, Overhead**	69,442,752.08	5,556,660.78	891,888.93	2,106,180.36	5,696.31	50,306.86	0.00	72,057,346.74	0.00	72,057,346.74
369.7	**Services, Underground**	153,312,934.33	14,625,035.58	2,923,390.38	236,624.02	(60.22)	189,754.54	0.00	164,967,649.83	0.00	164,967,649.83
370.0	**Meters**	173,619,933.96	11,668,083.17	4,217,275.86	1,927,246.45	1,841.18	112.75	101.26	179,145,550.01	0.00	179,145,550.01
371.0	**Installations On Customer Premises**	38,077,433.01	3,716,381.10	512,347.31	176,555.97	95.39	38,145.51	0.00	41,143,131.73	0.00	41,143,131.73
371.2	**Residential Load Management (LMS)**	20,851,494.57	8,188,485.92	7,993,159.22	0.00	0.00	0.00	0.00	21,046,821.27	21,046,821.27 (2)	0.00
371.3	Commercial Load Mgmt (Non-ECCR)	106,940.03	42,970.49	0.00	0.00	0.00	0.00	0.00	149,910.52	149,910.52 (2)	0.00
373.0	Street Lighting & Signal Systems	157,302,424.56	18,861,865.76	3,959,828.56	1,835,684.60	57,054.87	784,991.61	0.00	171,210,823.64	0.00	171,210,823.64
	TOTAL DISTRIBUTION PLANT	$2,740,179,651.76	$277,491,141.72	$77,344,165.27	$26,611,124.36	$463,283.82	$7,062,380.70	$718,571.24	$2,921,959,739.61	$25,540,268.61 (3)	$2,896,419,471.00
GENERAL PLANT : DEPRECIABLE											
390.0	Structures & Improvements	$101,815,814.63	$10,282,542.00	$833,919.75	$63,539.75	$0.00	$0.00	$0.00	$111,200,897.13	$0.00	$111,200,897.13
391.6	Computer Equipment - LMS	26,452.25	10,464.60	0.00	0.00	0.00	0.00	0.00	36,916.85	36,916.85 (2)	0.00
391.7	CILC Computer Equipment - LMS	90,783.12	56,772.33	0.00	0.00	0.00	0.00	(16,518.55)	131,036.90	131,036.90 (2)	0.00
391.8	Computer Equipment - ECCR	1,030,504.23	351,982.68	0.00	0.00	0.00	0.00	0.00	1,382,486.91	1,382,486.91 (2)	0.00
392.0	Aircraft, Rotary Wing	799,773.19	149,976.00	0.00	0.00	0.00	0.00	0.00	949,749.19	0.00	949,749.19
392.0	Aircraft, Fixed Wing (Jet)	9,349,255.72	1,675,506.26	6,106,955.22	0.00	0.00	4,028,000.00	0.00	8,945,806.76	0.00	8,945,806.76
392.1	Transportation - Automobiles	329,789.31	122,509.79	347,984.69	0.00	0.00	0.00	2,664.56	106,978.97	0.00	106,978.97
392.2	Transportation - Light Trucks	9,028,959.87	1,824,043.18	1,608,047.44	0.00	0.00	0.00	(899,575.17)	8,345,380.44	0.00	8,345,380.44
392.3	Transportation - Heavy Trucks	61,545,273.03	9,654,545.61	14,449,819.80	23,177.72	0.00	387,667.04	1,050,792.57	58,165,280.73	0.00	58,165,280.73
392.4	Transportation - Tractor-Trailers	2,062,509.78	0.00	57,987.24	0.00	0.00	0.00	(117,202.41)	1,887,320.13	0.00	1,887,320.13
392.9	Transportation - Trailers	3,774,379.40	322,063.88	445,759.68	0.00	0.00	0.00	(135,599.83)	3,515,083.77	0.00	3,515,083.77
395.6	Test Equipment - LMS	28,679.07	4,645.42	31,564.32	0.00	0.00	0.00	0.00	1,760.17	1,760.17 (2)	0.00
395.8	Measurement Equipment - ECCR	4,905.45	3,247.75	0.00	0.00	0.00	0.00	0.00	8,153.20	8,153.20 (2)	0.00
396.1	Power Operated Equipt - Transportation	(422,701.08)	106,913.16	(196,083.59)	0.00	0.00	0.00	354,270.20	234,565.87	0.00	234,565.87
396.8	Power Operated Equipment - Other	19,490.72	3,846.00	0.00	0.00	0.00	0.00	0.00	23,336.72	0.00	23,336.72
397.8	Communications Equipment - Fiber Optics	1,664,679.65	229,280.12	0.00	(717.09)	0.00	1,063,279.31	(386.05)	2,957,570.12	0.00	2,957,570.12
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$191,148,548.34	$24,798,338.78	$23,685,954.55	$86,000.38	$0.00	$5,478,946.35	$238,445.32	$197,892,323.86	$1,560,354.03 (2)	$196,331,969.83

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)		(j)=(h)-(i)
GENERAL PLANT : AMORTIZABLE												
390.1	Leaseholds	$2,463,748.19	$126,652.64	$1,108,744.63	$0.00	$0.00	$0.00	$0.00	$1,481,656.20	$0.00		$1,481,656.20
391.1	Office Furniture	4,662,647.11	1,557,553.64	1,182,945.80	0.00	0.00	0.00	(896.69)	5,036,358.26	0.00		5,036,358.26
391.2	Office Accessories	1,204,219.69	113,259.99	149,513.37	2,561.56	0.00	0.00	0.00	1,165,404.75	0.00		1,165,404.75
391.3	Office Equipment	501,203.31	89,144.74	77,744.07	0.00	0.00	0.00	0.00	512,603.98	0.00		512,603.98
391.4	Duplicating & Mailing Equipment	3,274,054.87	693,168.75	197,304.34	0.00	0.00	0.00	0.00	3,769,919.28	0.00		3,769,919.28
391.5	EDP Equipment	15,643,302.11	6,683,300.20	4,561,291.30	0.00	0.00	20,000.00	896.69	17,786,207.70	0.00		17,786,207.70
391.9	PC Equipment	16,574,002.53	10,946,813.16	9,040,502.32	0.00	0.00	3,500.00	16,518.55	18,500,331.92	0.00		18,500,331.92
392.7	Transportation Equipment - Marine Equipt	265,987.49	96,522.22	4,275.52	0.00	0.00	0.00	(255,349.92)	102,884.27	0.00		102,884.27
392.8	Transportation Equipment - Other	149,385.53	(39,686.82)	0.00	0.00	0.00	0.00	0.00	109,698.71	0.00		109,698.71
393.1	Stores Equipment - Handling Equipt.	2,810.53	471.96	0.00	0.00	0.00	11,000.00	0.00	14,282.49	0.00		14,282.49
393.2	Stores Equipment - Storage Equipt.	2,350,102.62	872,408.41	0.00	0.00	0.00	0.00	133.65	3,222,644.68	0.00		3,222,644.68
393.3	Stores Equipment -Portable Handling.	10,901,537.59	1,546,000.63	0.00	0.00	0.00	0.00	0.00	12,447,538.22	0.00		12,447,538.22
394.1	Shop Equipment - Fixed/Stationary	106,091.04	937.44	0.00	0.00	0.00	0.00	0.00	107,028.48	0.00		107,028.48
394.2	Shop Equipment -Portable Handling.	18,931,695.09	4,642,792.20	0.00	0.00	0.00	15,950.00	(29.09)	23,590,408.20	0.00		23,590,408.20
395.1	Lab Equipment - Fixed/Stationary	47,384.29	1,594.47	23,187.40	0.00	0.00	1,879.35	(104.56)	27,566.15	0.00		27,566.15
395.2	Lab Equipment - Portable	27,577,399.99	4,915,307.48	0.00	0.00	0.00	0.00	0.00	32,492,707.47	0.00		32,492,707.47
397.1	Communications Equipment - Other	(62,787.79)	(31,993.69)	0.00	12,630.22	0.00	0.00	386.05	(107,025.65)	0.00		(107,025.65)
397.2	Communications Equipment - Other 7-Yr Amrt	77,288,562.00	15,142,963.68	34,280.53	0.00	0.00	0.00	267,601.31	92,664,846.46	0.00		92,664,846.46
397.3	Communications Equipment - Official	22,979.08	1,546.92	0.00	0.00	0.00	0.00	0.00	24,526.00	0.00		24,526.00
398.0	Miscellaneous Equipment	3,240,628.44	1,208,961.92	982,642.19	7,629.00	0.00	0.00	0.00	3,459,319.17	0.00		3,459,319.17
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$185,144,953.71	$48,567,719.94	$17,362,431.47	$22,820.78	$0.00	$52,329.35	$29,155.99	$216,408,906.74	$0.00		$216,408,906.74
GENERAL PLANT TOTALS												
390.0	Structures & Improvements	**$104,279,562.82**	**$10,409,194.64**	**$1,942,664.38**	**$63,539.75**	**$0.00**	**$0.00**	**$0.00**	**$112,682,553.33**	**$0.00**		**$112,682,553.33**
391.0	Office Furniture & Equipment	**43,007,169.22**	**20,502,460.09**	**15,209,301.20**	**2,561.56**	**0.00**	**23,500.00**	**0.00**	**48,321,266.55**	**1,550,440.66**	**(2)**	**46,770,825.89**
392.0	Transportation	**87,305,313.32**	**13,805,480.12**	**23,020,829.59**	**23,177.72**	**0.00**	**4,415,667.04**	**(354,270.20)**	**82,128,182.97**	**0.00**		**82,128,182.97**
393.0	Stores Equipment	**13,254,450.74**	**2,418,881.00**	**0.00**	**0.00**	**0.00**	**11,000.00**	**133.65**	**15,684,465.39**	**0.00**		**15,684,465.39**
394.0	Shop, Tools & Garage Equipment	**19,037,786.13**	**4,643,729.64**	**0.00**	**0.00**	**0.00**	**15,950.00**	**(29.09)**	**23,697,436.68**	**0.00**		**23,697,436.68**
395.0	Laboratory Equipment	**27,658,368.80**	**4,924,795.12**	**54,751.72**	**0.00**	**0.00**	**1,879.35**	**(104.56)**	**32,530,186.99**	**9,913.37**	**(2)**	**32,520,273.62**
396.0	Power Operated Equipment	**(403,210.36)**	**110,759.16**	**(196,083.59)**	**0.00**	**0.00**	**0.00**	**354,270.20**	**257,902.59**	**0.00**		**257,902.59**
397.0	**Communications Equipment**	**78,913,432.94**	**15,341,797.03**	**34,280.53**	**11,913.13**	**0.00**	**1,063,279.31**	**267,601.31**	**95,539,916.93**	**0.00**		**95,539,916.93**
398.0	Miscellaneous Equipment	3,240,628.44	1,208,961.92	982,642.19	7,629.00	0.00	0.00	0.00	3,459,319.17	0.00		3,459,319.17
	TOTAL GENERAL PLANT TOTALS	**$376,293,502.05**	**$73,366,058.72**	**$41,048,386.02**	**$108,821.16**	**$0.00**	**$5,531,275.70**	**$267,601.31**	**$414,301,230.60**	**$1,560,354.03**	**(2)**	**$412,740,876.57**
TOTAL EXCLUDING PRODUCTION PLANT												
	Subtotal Depreciable	$4,008,688,155.35	$359,821,525.37	$124,015,844.68	$37,323,602.77	$601,890.26	$15,516,837.63	$87,275.19	$4,223,376,236.35	$353,045,337.64	(3)	$3,870,330,898.71
	Subtotal Amortizable	185,144,953.71	48,567,719.94	17,362,431.47	22,820.78	0.00	52,329.35	29,155.99	216,408,906.74	0.00		216,408,906.74
	TOTAL EXCLUDING PRODUCTION PLANT	$4,193,833,109.06	$408,389,245.31	$141,378,276.15	$37,346,423.55	$601,890.26	$15,569,166.98	$116,431.18	$4,439,785,143.09	$353,045,337.64	(3)	$4,086,739,805.45
TOTAL INCLUDING PRODUCTION PLANT												
	Subtotal Depreciable	$9,416,986,233.52	$769,721,626.46	$263,112,821.47	$43,456,467.77	$601,890.26	$54,582,253.82	$92,537.24	$9,935,415,252.06	$353,045,337.64	(3)	$9,582,369,914.42
	Subtotal Amortizable	202,909,609.41	54,582,613.08	21,313,793.73	22,820.78	0.00	52,329.35	20,220.71	236,228,158.04	0.00		236,228,158.04
	TOTAL INCLUDING PRODUCTION PLANT	$9,619,895,842.93	$824,304,239.54	$284,426,615.20	$43,479,288.55	$601,890.26	$54,634,583.17	$112,757.95	$10,171,643,410.10	$353,045,337.64	(3)	$9,818,598,072.46

NOTES :

(1) Accelerated Oil Backout

(2) Load Management System (LMS) and/or Energy Conservation Cost Recovery (ECCR)

(3) Accelerated Oil Backout and LMS and/or ECCR

GENERAL NOTES :

--- Annual Status Report excludes Intangible Plant, Jurisdictionalized Investment Tax Credit Interest Synchronization, Lauderdale Pipeline and Land & Land Rights, except for Transmission easements (Land & Land Rights flow through General Ledger Account 108.1 for audit trail purposes).

--- Annual Status Report includes Transportation accounts as well as the St. Johns River Power Park and Scherer Coal Cars and Martin Pipeline

--- Fossil Dismantlement and Nuclear Decommissioning are excluded from all columns.

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals (b)	Retirements (c)	Cost of Removal (d)	Salvage (e)	Other Recoveries (f)	Transfers (g)	End of Year Balance (h)=a+b-c-d+e+f+g	Exclusions (i)	End Of Year (Adjusted) (j)=(h)-(i)
FOSSIL DISMANTLEMENT											
All Power Plants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
STEAM PRODUCTION											
Cape Canaveral											
Common		$5,314,589.00	$271,921.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,586,510.00		
Unit 1		4,279,429.00	212,457.00	0.00	0.00	0.00	0.00	0.00	4,491,886.00		
Unit 2		3,522,900.12	211,484.36	0.00	0.00	0.00	0.00	0.00	3,734,384.48		
	Total Cape Canaveral	$13,116,918.12	$695,862.36	$0.00	$0.00	$0.00	$0.00	$0.00	$13,812,780.48		
Cutler											
Unit 5		4,007,492.12	132,416.36	0.00	0.00	0.00	0.00	0.00	4,139,908.48		
Unit 6		5,187,049.88	167,688.64	0.00	0.00	0.00	0.00	0.00	5,354,738.52		
	Total Cutler	$9,194,542.00	$300,105.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,494,647.00		
Fort Myers											
Common		$3,847,993.56	$319,687.64	$0.00	$0.00	$0.00	$0.00	$0.36	$4,167,681.56		
Unit 1		4,765,027.67	0.00	0.00	0.00	0.00	0.00	(0.36)	4,765,027.31		
Unit 2		4,226,288.50	632,257.00	0.00	1,487,746.18	0.00	0.00	0.00	3,370,799.32		
	Total Fort Myers	$12,839,309.73	$951,944.64	$0.00	$1,487,746.18	$0.00	$0.00	($0.00)	$12,303,508.19		
Manatee											
Common		$12,431,987.92	$1,200,410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,632,397.92		
Unit 1		9,285,345.00	786,161.00	0.00	0.00	0.00	0.00	0.00	10,071,506.00		
Unit 2		9,233,249.00	790,548.00	0.00	0.00	0.00	0.00	0.00	10,023,797.00		
	Total Manatee	$30,950,581.92	$2,777,119.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,727,700.92		
Martin											
Common		$18,334,541.88	$1,350,824.64	$0.00	$0.00	$0.00	$0.00	$0.00	$19,685,366.52		
Unit 1		9,304,922.00	650,710.00	0.00	0.00	0.00	0.00	0.00	9,955,632.00		
Unit 2		9,264,956.88	653,116.64	0.00	0.00	0.00	0.00	0.00	9,918,073.52		
	Total Martin	$36,904,420.76	$2,654,651.28	$0.00	$0.00	$0.00	$0.00	$0.00	$39,559,072.04		
Pt Everglades											
Common		$8,783,870.00	$641,524.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,425,394.00		
Unit 1		5,727,806.12	327,372.36	0.00	0.00	0.00	0.00	0.00	6,055,178.48		
Unit 2		5,726,721.12	327,582.36	0.00	0.00	0.00	0.00	0.00	6,054,303.48		
Unit 3		7,870,289.12	512,303.36	0.00	0.00	0.00	0.00	0.00	8,382,592.48		
Unit 4		7,656,090.00	512,949.00	0.00	0.00	0.00	0.00	0.00	8,169,039.00		
	Total Pt Everglades	$35,764,776.36	$2,321,731.08	$0.00	$0.00	$0.00	$0.00	$0.00	$38,086,507.44		
Riviera											
Common		$6,573,930.00	$307,192.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,881,122.00		
Unit 2		1,895,979.62	0.00	0.00	0.00	0.00	0.00	0.00	1,895,979.62		
Unit 3		6,570,571.00	177,068.00	0.00	0.00	0.00	0.00	0.00	6,747,639.00		
Unit 4		6,386,219.88	219,455.64	0.00	0.00	0.00	0.00	0.00	6,605,675.52		
	Total Riviera	$21,426,700.50	$703,715.64	$0.00	$0.00	$0.00	$0.00	$0.00	$22,130,416.14		
Sanford											
Common		$4,912,525.99	$241,028.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,153,553.99		
Unit 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Unit 3		5,527,646.13	213,484.36	0.00	0.00	0.00	0.00	0.00	5,741,130.49		
Unit 4		8,708,139.28	441,181.00	0.00	0.00	0.00	0.00	0.00	9,149,320.28		
Unit 5		4,348,260.35	532,251.36	0.00	3,537,925.45	0.00	0.00	3,673.23	1,346,259.49		
	Total Sanford	$23,496,571.75	$1,427,944.72	$0.00	$3,537,925.45	$0.00	$0.00	$3,673.23	$21,390,264.25		
Scherer											
Common Site		$7,258,258.88	$932,851.64	$0.00	$0.00	$0.00	$0.00	$0.00	$8,191,110.52		
Common 3 & 4		1,253,634.00	99,081.00	0.00	0.00	0.00	0.00	0.00	1,352,715.00		
Unit 4		5,301,954.88	491,961.64	0.00	0.00	0.00	0.00	0.00	5,793,916.52		
	Total Scherer	$13,813,847.76	$1,523,894.28	$0.00	$0.00	$0.00	$0.00	$0.00	$15,337,742.04		
SJRPP											
Coal & Lime Eq.		$1,155,827.12	$88,348.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244,175.48		
Common		4,744,667.12	446,410.36	0.00	0.00	0.00	0.00	0.00	5,191,077.48		
Gypsum & Ash		320,519.12	23,707.36	0.00	0.00	0.00	0.00	0.00	344,226.48		
Unit 1		2,576,158.12	199,656.36	0.00	0.00	0.00	0.00	0.00	2,775,814.48		
Unit 2		2,441,738.00	202,512.00	0.00	0.00	0.00	0.00	0.00	2,644,250.00		
	Total SJRPP	$11,238,909.48	$960,634.44	$0.00	$0.00	$0.00	$0.00	$0.00	$12,199,543.92		
Turkey Point											
Common		$5,384,455.03	$291,457.36	$0.00	$0.00	$0.00	$0.00	$0.00	$5,675,912.39		
Unit 1		10,073,922.00	482,996.00	0.00	0.00	0.00	0.00	0.00	10,556,918.00		
Unit 2		9,837,271.00	495,159.00	0.00	0.00	0.00	0.00	0.00	10,332,430.00		
	Total Turkey Point	$25,295,648.03	$1,269,612.36	$0.00	$0.00	$0.00	$0.00	$0.00	$26,565,260.39		
TOTAL STEAM PRODUCTION		$234,042,226.41	$15,587,214.80	$0.00	$5,025,671.63	$0.00	$0.00	$3,673.23	$244,607,442.81		

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
OTHER PRODUCTION											
Gas Turbines											
	Fort Myers GTs	**$2,358,593.97**	**$119,940.00**	**$0.00**	**$13,031.36**	**$0.00**	**$0.00**	**$0.00**	$2,465,502.61		
	Lauderdale GTs	370,526.88	36,369.64	0.00	0.00	0.00	0.00	0.00	406,896.52		
	Pt Everglades GTs	551,904.00	20,543.00	0.00	0.00	0.00	0.00	0.00	572,447.00		
	SUBTOTAL : GAS TURBINES	$3,281,024.85	$176,852.64	$0.00	$13,031.36	$0.00	$0.00	$0.00	$3,444,846.13		
Combined Cycles											
Ft Myers											
	Common	($8,230.42)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($8,230.42)		
	Unit 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Unit 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Total Ft Myers	($8,230.42)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($8,230.42)		
Lauderdale											
	Unit 4	5,030,955.88	859,220.64	0.00	0.00	0.00	0.00	0.00	5,890,176.52		
	Unit 5	4,098,241.88	670,630.64	0.00	0.00	0.00	0.00	0.00	4,768,872.52		
	Total Lauderdale	$9,129,197.76	$1,529,851.28	$0.00	$0.00	$0.00	$0.00	$0.00	$10,659,049.04		
Martin											
	Unit 3	3,129,376.00	443,333.00	0.00	0.00	0.00	0.00	0.00	3,572,709.00		
	Unit 4	2,175,364.62	303,592.36	0.00	0.00	0.00	0.00	0.00	2,478,956.98		
	Unit 8	0.00	241,340.00	0.00	0.00	0.00	0.00	0.00	241,340.00		
	Total Martin	$5,304,740.62	$988,265.36	$0.00	$0.00	$0.00	$0.00	$0.00	$6,293,005.98		
Putnam											
	Common	$6,720,842.00	$326,198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,047,040.00		
	Unit 1	828,328.12	35,374.36	0.00	0.00	0.00	0.00	0.00	863,702.48		
	Unit 2	**851,913.12**	**30,634.36**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**882,547.48**		
	Total Putnam	$8,401,083.24	$392,206.72	$0.00	$0.00	$0.00	$0.00	$0.00	$8,793,289.96		
	SUBTOTAL : COMBINED CYCLES	**$22,826,791.20**	**$2,910,323.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$25,737,114.56		
TOTAL OTHER PRODUCTION		$26,107,816.05	$3,087,176.00	$0.00	$13,031.36	$0.00	$0.00	$0.00	$29,181,960.69		
TOTAL FOSSIL DISMANTLEMENT		260,150,042.46	18,674,390.80	0.00	5,038,702.99	0.00	0.00	3,673.23	273,789,403.50		
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$17,855,502.82	$824,006.24	$0.00	$0.00	$0.00	$0.00	$0.00	$18,679,509.06		
	Unit 1	448,261,932.41	34,233,908.46	0.00	0.00	0.00	0.00	0.00	482,495,840.87		
	Unit 2	**329,373,009.87**	**23,456,172.55**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**352,829,182.42**		
	Total St Lucie	$795,490,445.10	$58,514,087.25	$0.00	$0.00	$0.00	$0.00	$0.00	$854,004,532.35		
Turkey Point											
	Unit 3	$380,422,769.63	$35,484,946.16	$0.00	$0.00	$0.00	$0.00	$0.00	$415,907,715.79		
	Unit 4	429,445,765.51	40,590,987.17	0.00	0.00	0.00	0.00	0.00	470,036,752.68		
	Total Turkey Point	$809,868,535.14	$76,075,933.33	$0.00	$0.00	$0.00	$0.00	$0.00	$885,944,468.47		
TOTAL NUCLEAR DECOMMISSIONING		$1,605,358,980.24	$134,590,020.58	$0.00	$0.00	$0.00	$0.00	$0.00	$1,739,949,000.82		
TOTAL DISMANTLEMENT/DECOMMISSIONING		$1,865,509,022.70	$153,264,411.38	$0.00	$5,038,702.99	$0.00	$0.00	$3,673.23	$2,013,738,404.32		

Note :
-- Accruals for nuclear decommissioning include fund earnings
-- Decommissioning includes Asset Retirement Obligation

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/03

Plant Account	Account Description	Beginning Balance	Accruals	Retirements	Cost of Removal	Salvage	Other Recoveries	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
DEFICIENCY RECOVERY											
STEAM PRODUCTION											
All Power Plants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
NUCLEAR PRODUCTION											
All Power Plants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
St Lucie											
Unit 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Unit 2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Total St Lucie	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Turkey Point											
Unit 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
Unit 4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Total Turkey Point	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
TOTAL NUCLEAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
TOTAL DEFICIENCY RECOVERY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
		Note : Deficiency Recovery dollars recorded As Regulatory Liability in G/L Acct 254.401 as required by Order PSC-02-0055-PAA-EI							#VALUE!		
UNDISTRIBUTED ACCOUNTS											
304.0 ITC Interest Synchronization		$6,779,781.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,779,781.38		
304.1 Production Plant - Unallocated Depreciation		0.00	(79,750,000.00)	0.00	0.00	0.00	0.00	0.00	(79,750,000.00)		
TOTAL UNDISTRIBUTED ACCOUNTS		$6,779,781.38	($79,750,000.00)	$0.00	$0.00	$0.00	$0.00	$0.00	($72,970,218.62)		
TOTAL INCLUDED IN STATUS REPORT		$11,492,184,647.01	$897,818,650.92	$284,426,615.20	$48,517,991.54	$601,890.26	$54,634,583.17	$116,431.18	$12,112,411,595.80		