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BEFORE THE
FLORIDA PUBLIC SERVICE COMMISSION

DOCKET NO. 160021-EI
FLORIDA POWER & LIGHT COMPANY
AND SUBSIDIARIES

IN RE: PETITION FOR RATE INCREASE BY
FLORIDA POWER & LIGHT COMPANY

FPL WITNESS NED W. ALLIS

EXHIBIT NWA-1

DEPRECIATION STUDY

APPENDIX 1

FLORIDA POWER & LIGHT COMPANY

Juno Beach, Florida

DEPRECIATION STUDY

CALCULATED ANNUAL DEPRECIATION ACCRUALS

RELATED TO ELECTRIC PLANT

AS OF DECEMBER 31, 2015

APPENDIX

Status Reports for the Years:

2009 Through 2014

PLANT IN SERVICE

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/09

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	$14,425,048.74	$88,508.64	$38,149.88	$0.00	$14,453,407.50	$0.00	$14,453,407.50	1.7%
312.0	Boiler Plant Equipment	1,907,184.64	290,087.77	0.00	(913,567.76)	1,283,664.65	0.00	1,283,664.65	1.3%
314.0	Turbogenerator Units	882,884.40	109,450.97	0.00	(272,703.04)	729,412.33	0.00	729,412.33	0.7%
315.0	Accessory Electric Equipment	839,669.19	5,704.56	0.00	0.00	845,373.75	0.00	845,373.75	1.9%
316.0	Miscellaneous Power Plant Equipment	646,248.67	2,380.83	0.00	0.00	648,639.50	0.00	648,639.50	2.8%
	Subtotal Depreciable	$18,710,795.64	$474,122.77	$38,149.88	($1,186,270.80)	$17,960,497.73	$0.00	$17,960,497.73	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$79,660.28	$0.00	$56,469.77	$0.00	$23,190.51	$0.00	$23,190.51	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,545.50	17,131.62	0.00	0.00	23,677.12	0.00	23,677.12	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	409,873.74	12,907.61	44,424.91	0.00	378,356.44	0.00	378,356.44	7 Yr Amort
	Subtotal Amortizable	$496,079.52	$30,039.23	$100,894.68	$0.00	$425,224.07	$0.00	$425,224.07	
	Total Cape Canaveral Common	$19,206,875.16	$504,162.00	$139,044.56	($1,186,270.80)	$18,385,721.80	$0.00	$18,385,721.80	
Cape Canaveral Unit 1									
311.0	Structures & Improvements	$1,691,631.91	$46,616.22	$4,150.90	$0.00	$1,734,097.23	$0.00	$1,734,097.23	2.0%
312.0	Boiler Plant Equipment	58,050,218.39	(168,079.67)	127,674.75	91,296.37	57,845,760.34	0.00	57,845,760.34	1.4%
314.0	Turbogenerator Units	29,618,800.85	44,392.43	90,306.73	432,894.17	30,005,780.72	0.00	30,005,780.72	0.6%
315.0	Accessory Electric Equipment	4,589,770.85	33,529.63	13,348.42	0.00	4,589,951.06	0.00	4,589,951.06	1.9%
316.0	Miscellaneous Power Plant Equipment	452,208.49	0.00	0.00	0.00	452,208.49	0.00	452,208.49	0.4%
	Subtotal Depreciable	$94,382,630.49	($43,541.39)	$235,481.80	$524,190.54	$94,627,797.84	$0.00	$94,627,797.84	
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 Cape Canaveral Unit 1	$94,382,630.49	($43,541.39)	$235,481.80	$524,190.54	$94,627,797.84	$0.00	$94,627,797.84	
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	1.3%
312.0	Boiler Plant Equipment	48,935,821.91	(100,660.14)	14,846.89	60,882.40	48,881,197.28	0.00	48,881,197.28	1.1%
314.0	Turbogenerator Units	18,315,611.19	8,099.97	22,529.56	123,925.90	18,425,107.50	0.00	18,425,107.50	0.5%
315.0	Accessory Electric Equipment	4,957,820.74	53,992.11	18,060.33	0.00	4,993,752.52	0.00	4,993,752.52	1.3%
316.0	Miscellaneous Power Plant Equipment	514,044.95	21,191.96	10,080.87	0.00	525,156.04	0.00	525,156.04	0.3%
	Subtotal Depreciable	$74,177,199.90	($17,376.10)	$65,517.65	$184,808.30	$74,279,114.45	$0.00	$74,279,114.45	
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 Cape Canaveral Unit 2	$74,177,199.90	($17,376.10)	$65,517.65	$184,808.30	$74,279,114.45	$0.00	$74,279,114.45	
Cape Canaveral Site									
311.0	Structures & Improvements	$17,570,581.76	$113,124.86	$42,300.78	$0.00	$17,641,405.84	$0.00	$17,641,405.84	
312.0	Boiler Plant Equipment	108,893,204.94	21,327.96	142,521.64	(761,388.99)	108,010,622.27	0.00	108,010,622.27	
314.0	Turbogenerator Units	48,927,076.44	161,943.37	112,836.29	264,117.03	49,160,300.55	0.00	49,160,300.55	
315.0	Accessory Electric Equipment	10,367,260.78	93,226.30	31,409.75	0.00	10,429,077.33	0.00	10,429,077.33	
316.0	Miscellaneous Power Plant Equipment	1,612,502.11	23,582.79	10,080.87	0.00	1,626,004.03	0.00	1,626,004.03	
	Subtotal Depreciable	$187,270,626.03	$413,205.28	$339,149.33	($477,271.96)	$186,867,410.02	$0.00	$186,867,410.02	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$79,660.28	$0.00	$56,469.77	$0.00	$23,190.51	$0.00	$23,190.51	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,545.50	17,131.62	0.00	0.00	23,677.12	0.00	23,677.12	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	409,873.74	12,907.61	44,424.91	0.00	378,356.44	0.00	378,356.44	
	Subtotal Amortizable	$496,079.52	$30,039.23	$100,894.68	$0.00	$425,224.07	$0.00	$425,224.07	
	Total Cape Canaveral Site	$187,766,705.55	$443,244.51	$440,044.01	($477,271.96)	$187,292,634.09	$0.00	$187,292,634.09	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/09

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	$5,963,482.94	$3,961.63	$699.21	$0.00	$5,966,745.36	$0.00	$5,966,745.36	0.0%
312.0	Boiler Plant Equipment	804,664.50	0.00	0.00	0.00	804,664.50	0.00	804,664.50	0.5%
314.0	Turbogenerator Units	1,215,539.77	0.00	0.00	0.00	1,215,539.77	0.00	1,215,539.77	0.0%
315.0	Accessory Electric Equipment	1,046,135.43	0.00	0.00	0.00	1,046,135.43	0.00	1,046,135.43	0.5%
316.0	Miscellaneous Power Plant Equipment	502,886.33	0.00	0.00	0.00	502,886.33	0.00	502,886.33	0.0%
	Subtotal Depreciable	$9,532,708.97	$3,961.63	$699.21	$0.00	$9,535,971.39	$0.00	$9,535,971.39	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$15,261.29	$0.00	$10,452.53	$0.00	$4,808.76	$0.00	$4,808.76	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	150,672.79	2,632.06	8,849.88	0.00	144,454.97	0.00	144,454.97	7 Yr Amort
	Subtotal Amortizable	$165,934.08	$2,632.06	$19,302.41	$0.00	$149,263.73	$0.00	$149,263.73	
	Total Cutler Common	$9,698,643.05	$6,593.69	$20,001.62	$0.00	$9,685,235.12	$0.00	$9,685,235.12	
Cutler Unit 5									
311.0	Structures & Improvements	$417,237.49	$0.00	$0.00	$0.00	$417,237.49	$0.00	$417,237.49	1.0%
312.0	Boiler Plant Equipment	5,444,888.68	0.00	0.00	0.00	5,444,888.68	0.00	5,444,888.68	0.0%
314.0	Turbogenerator Units	5,906,779.18	0.00	0.00	0.00	5,906,779.18	0.00	5,906,779.18	0.0%
315.0	Accessory Electric Equipment	2,303,943.96	0.00	0.00	0.00	2,303,943.96	0.00	2,303,943.96	0.2%
316.0	Miscellaneous Power Plant Equipment	229,935.08	0.00	0.00	0.00	229,935.08	0.00	229,935.08	0.0%
	Subtotal Depreciable	$14,302,784.39	$0.00	$0.00	$0.00	$14,302,784.39	$0.00	$14,302,784.39	
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 Cutler Unit 5	$14,302,784.39	$0.00	$0.00	$0.00	$14,302,784.39	$0.00	$14,302,784.39	
Cutler Unit 6									
311.0	Structures & Improvements	$405,945.33	$0.00	$0.00	$0.00	$405,945.33	$0.00	$405,945.33	1.3%
312.0	Boiler Plant Equipment	17,477,163.94	(5,822.00)	0.00	0.00	17,471,341.94	0.00	17,471,341.94	1.0%
314.0	Turbogenerator Units	8,456,478.87	(105.22)	0.00	0.00	8,456,371.65	0.00	8,456,371.65	0.7%
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	0.8%
316.0	Miscellaneous Power Plant Equipment	208,533.18	152,858.07	63,315.22	0.00	296,076.03	0.00	296,076.03	0.6%
	Subtotal Depreciable	$29,554,437.25	$146,930.85	$63,315.22	$0.00	$29,638,052.88	$0.00	$29,638,052.88	
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 Cutler Unit 6	$29,554,437.25	$146,930.85	$63,315.22	$0.00	$29,638,052.88	$0.00	$29,638,052.88	
Cutler Site									
311.0	Structures & Improvements	$6,786,665.76	$3,961.63	$699.21	$0.00	$6,789,928.18	$0.00	$6,789,928.18	
312.0	Boiler Plant Equipment	23,726,717.12	(5,822.00)	0.00	0.00	23,720,895.12	0.00	23,720,895.12	
314.0	Turbogenerator Units	15,578,795.82	(105.22)	0.00	0.00	15,578,690.60	0.00	15,578,690.60	
315.0	Accessory Electric Equipment	6,358,397.32	0.00	0.00	0.00	6,358,397.32	0.00	6,358,397.32	
316.0	Miscellaneous Power Plant Equipment	939,354.59	152,858.07	63,315.22	0.00	1,028,897.44	0.00	1,028,897.44	
	Subtotal Depreciable	$53,389,930.61	$150,892.48	$64,014.43	$0.00	$53,476,808.66	$0.00	$53,476,808.66	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$15,261.29	$0.00	$10,452.53	$0.00	$4,808.76	$0.00	$4,808.76	
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	150,672.79	2,632.06	8,849.88	0.00	144,454.97	0.00	144,454.97	
	Subtotal Amortizable	$165,934.08	$2,632.06	$19,302.41	$0.00	$149,263.73	$0.00	$149,263.73	
	Total Cutler Site	$53,555,864.69	$153,524.54	$83,316.84	$0.00	$53,626,072.39	$0.00	$53,626,072.39	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/09

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	$88,587,166.32	$753,033.59	$81,461.82	($79,005.64)	$89,179,732.45	$0.00	$89,179,732.45	4.9%
312.0	Boiler Plant Equipment	1,852,126.68	0.00	0.00	0.00	1,852,126.68	0.00	1,852,126.68	14.1%
314.0	Turbogenerator Units	10,351,018.32	976,800.62	0.00	(2,270,961.33)	9,056,857.61	0.00	9,056,857.61	0.4%
315.0	Accessory Electric Equipment	8,477,532.60	38,522.86	0.00	0.00	8,516,055.46	0.00	8,516,055.46	3.7%
316.0	Miscellaneous Power Plant Equipment	2,282,704.71	0.00	0.00	0.00	2,282,704.71	0.00	2,282,704.71	6.0%
	Subtotal Depreciable	$111,550,548.63	$1,768,357.07	$81,461.82	($2,349,966.97)	$110,887,476.91	$0.00	$110,887,476.91	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$198,392.78	$22,723.71	$66,902.19	$0.00	$154,214.30	$0.00	$154,214.30	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	83,517.03	74,738.29	19,860.50	0.00	138,394.82	0.00	138,394.82	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	842,137.67	24,261.09	75,628.91	0.00	590,769.85	0.00	590,769.85	7 Yr Amort
	Subtotal Amortizable	$924,047.48	$121,723.09	$162,391.60	$0.00	$883,378.97	$0.00	$883,378.97	
	Total Manatee Common	$112,474,596.11	$1,890,080.16	$243,853.42	($2,349,966.97)	$111,770,855.88	$0.00	$111,770,855.88	
Manatee Unit 1									
311.0	Structures & Improvements	$8,661,103.68	$0.00	$0.00	$0.00	$8,661,103.68	$0.00	$8,661,103.68	4.1%
312.0	Boiler Plant Equipment	113,884,641.24	256,184.12	4,999.02	0.00	114,135,806.34	0.00	114,135,806.34	4.6%
314.0	Turbogenerator Units	59,254,588.74	2,023,963.79	450,577.96	1,751,273.58	62,579,248.15	0.00	62,579,248.15	3.7%
315.0	Accessory Electric Equipment	9,385,719.43	23,789.18	33,857.00	0.00	9,355,851.61	0.00	9,355,851.61	3.6%
316.0	Miscellaneous Power Plant Equipment	2,792,856.87	103,699.09	31,335.11	0.00	2,865,220.85	0.00	2,865,220.85	2.7%
	Subtotal Depreciable	$191,958,909.96	$2,407,616.18	$520,589.09	$1,751,273.58	$195,597,230.63	$0.00	$195,597,230.63	
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 Manatee Unit 1	$191,958,909.96	$2,407,616.18	$520,589.09	$1,751,273.58	$195,597,230.63	$0.00	$195,597,230.63	
Manatee Unit 2									
311.0	Structures & Improvements	$4,850,570.61	$2,843.90	$0.00	$0.00	$4,853,414.51	$0.00	$4,853,414.51	4.1%
312.0	Boiler Plant Equipment	106,804,403.74	15,430,332.81	3,688,840.12	(28,793.53)	118,517,302.90	0.00	118,517,302.90	4.0%
314.0	Turbogenerator Units	56,477,538.00	10,510,557.45	2,845,134.69	0.00	64,142,961.76	0.00	64,142,961.76	3.0%
315.0	Accessory Electric Equipment	7,120,240.36	125,444.50	33,578.00	0.00	7,212,106.86	0.00	7,212,106.86	3.6%
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	2.6%
	Subtotal Depreciable	$177,272,640.80	$26,069,178.66	$6,567,352.81	($28,793.53)	$196,745,673.12	$0.00	$196,745,673.12	
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 Manatee Unit 2	$177,272,640.80	$26,069,178.66	$6,567,352.81	($28,793.53)	$196,745,673.12	$0.00	$196,745,673.12	
Manatee Site									
311.0	Structures & Improvements	$100,098,840.61	$755,877.49	$81,461.82	($79,005.64)	$100,694,250.64	$0.00	$100,694,250.64	
312.0	Boiler Plant Equipment	222,541,171.66	15,686,496.93	3,693,839.14	(28,793.53)	234,505,235.92	0.00	234,505,235.92	
314.0	Turbogenerator Units	126,083,146.06	13,511,321.86	3,295,712.65	(519,687.75)	135,779,067.52	0.00	135,779,067.52	
315.0	Accessory Electric Equipment	24,983,492.39	187,756.54	67,235.00	0.00	25,084,013.93	0.00	25,084,013.93	
316.0	Miscellaneous Power Plant Equipment	7,095,448.67	103,699.09	31,335.11	0.00	7,167,812.65	0.00	7,167,812.65	
	Subtotal Depreciable	$480,762,099.39	$30,245,151.91	$7,169,383.72	($627,486.92)	$503,230,380.66	$0.00	$503,230,380.66	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$198,392.78	$22,723.71	$66,902.19	$0.00	$154,214.30	$0.00	$154,214.30	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	83,517.03	74,738.29	19,860.50	0.00	138,394.82	0.00	138,394.82	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	842,137.67	24,261.09	75,628.91	0.00	590,769.85	0.00	590,769.85	
	Subtotal Amortizable	$924,047.48	$121,723.09	$162,391.60	$0.00	$883,378.97	$0.00	$883,378.97	
	Total Manatee Site	$481,706,146.87	$30,366,875.00	$7,331,775.32	($627,486.92)	$504,113,759.63	$0.00	$504,113,759.63	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/09

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	$228,608,389.49	$450,351.23	$172,106.78	($41,775.18)	$228,844,858.76	$0.00	$228,844,858.76	1.7%
312.0	Boiler Plant Equipment	3,861,838.57	910,570.97	6,610.28	(103,032.66)	4,662,766.60	0.00	4,662,766.60	4.1%
314.0	Turbogenerator Units	25,885,535.43	429,431.95	0.00	(2,093,940.70)	24,201,026.68	0.00	24,201,026.68	0.8%
315.0	Accessory Electric Equipment	7,367,596.97	38,739.33	0.00	0.00	7,406,336.30	0.00	7,406,336.30	1.3%
316.0	Miscellaneous Power Plant Equipment	2,726,032.38	74,083.02	0.00	(5,590.91)	2,794,524.49	0.00	2,794,524.49	3.2%
	Subtotal Depreciable	$268,429,392.84	$1,903,176.50	$178,717.06	($2,244,339.45)	$267,909,512.83	$0.00	$267,909,512.83	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$10,214.82	$83,486.81	$6,979.84	$0.00	$86,721.79	$0.00	$86,721.79	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	148,481.43	0.00	0.00	0.00	148,481.43	0.00	148,481.43	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,401,631.52	539,568.84	301,192.23	(298,764.45)	1,341,243.68	0.00	1,341,243.68	7 Yr Amort
	Subtotal Amortizable	$1,560,327.77	$603,055.65	$308,172.07	($298,764.45)	$1,556,446.90	$0.00	$1,556,446.90	
	Total Martin Common	$269,989,720.61	$2,506,232.15	$486,889.13	($2,543,103.90)	$269,465,959.73	$0.00	$269,465,959.73	
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	0.0%
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	$15,249,444.46	$535,210.31	$59,052.85	$165,336.45	$15,890,938.37	$0.00	$15,890,938.37	1.5%
312.0	Boiler Plant Equipment	145,682,734.47	(776,438.69)	682,079.88	155,207.25	144,379,423.15	0.00	144,379,423.15	1.8%
314.0	Turbogenerator Units	83,435,395.92	428,252.53	94,767.98	393,122.28	84,162,002.75	0.00	84,162,002.75	1.3%
315.0	Accessory Electric Equipment	19,440,401.55	(401.13)	0.00	0.00	19,440,000.42	0.00	19,440,000.42	1.3%
316.0	Miscellaneous Power Plant Equipment	2,494,986.16	0.00	0.00	0.00	2,494,986.16	0.00	2,494,986.16	0.6%
	Subtotal Depreciable	$266,302,962.56	$186,623.02	$835,900.69	$713,665.98	$266,367,350.85	$0.00	$266,367,350.85	
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	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	$266,302,962.56	$186,623.02	$835,900.69	$713,665.98	$266,367,350.85	$0.00	$266,367,350.85	
Martin Unit 2									
311.0	Structures & Improvements	$10,798,765.93	$50,594.52	$0.00	($44,555.63)	$10,804,804.82	$0.00	$10,804,804.82	1.5%
312.0	Boiler Plant Equipment	139,106,944.20	90,528.73	275,861.35	(23,381.06)	138,898,230.52	0.00	138,898,230.52	1.5%
314.0	Turbogenerator Units	60,053,154.96	636,213.24	483,915.46	2,220,508.19	62,425,958.93	0.00	62,425,958.93	0.8%
315.0	Accessory Electric Equipment	17,299,424.91	37,790.73	0.00	0.00	17,337,215.64	0.00	17,337,215.64	1.5%
316.0	Miscellaneous Power Plant Equipment	2,148,198.33	0.00	0.00	0.00	2,148,198.33	0.00	2,148,198.33	0.7%
	Subtotal Depreciable	$229,406,488.33	$815,127.22	$759,776.81	$2,152,569.50	$231,614,408.24	$0.00	$231,614,408.24	
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 Martin Unit 2	$229,406,488.33	$815,127.22	$759,776.81	$2,152,569.50	$231,614,408.24	$0.00	$231,614,408.24	
Martin Site									
311.0	Structures & Improvements	$254,656,599.86	$1,036,156.06	$231,158.63	$79,005.64	$255,540,601.95	$0.00	$255,540,601.95	
312.0	Boiler Plant Equipment	289,022,458.80	224,661.01	984,551.51	28,793.53	288,311,361.83	0.00	288,311,361.83	
314.0	Turbogenerator Units	169,354,098.31	1,493,897.72	578,683.42	519,687.75	170,788,988.36	0.00	170,788,988.36	
315.0	Accessory Electric Equipment	44,107,423.43	76,128.93	0.00	0.00	44,183,552.36	0.00	44,183,552.36	
316.0	Miscellaneous Power Plant Equipment	7,369,218.87	74,083.02	0.00	(5,590.91)	7,437,706.98	0.00	7,437,706.98	
	Subtotal Depreciable	$764,509,785.28	$2,904,926.74	$1,774,394.56	$621,896.01	$766,262,213.48	$0.00	$766,262,213.48	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$10,214.82	$83,486.81	$6,979.84	$0.00	$86,721.79	$0.00	$86,721.79	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	148,481.43	0.00	0.00	0.00	148,481.43	0.00	148,481.43	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,401,631.52	539,568.84	301,192.23	(298,764.45)	1,341,243.68	0.00	1,341,243.68	
	Subtotal Amortizable	$1,560,327.77	$603,055.65	$308,172.07	($298,764.45)	$1,556,446.90	$0.00	$1,556,446.90	
	Total Martin Site	$766,070,113.06	$3,507,982.39	$2,082,566.63	$323,131.56	$767,818,660.38	$0.00	$767,818,660.38	

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
Pt. Everglades Common									
311.0	Structures & Improvements	$26,524,943.51	$584,539.77	$80,660.32	($134,400.72)	$26,894,422.24	$0.00	$26,894,422.24	2.7%
312.0	Boiler Plant Equipment	2,686,031.04	274,502.99	12,378.74	(26,878.28)	2,921,277.01	0.00	2,921,277.01	2.2%
314.0	Turbogenerator Units	4,992,512.86	(136,236.24)	30,376.79	(355,106.20)	4,470,793.63	0.00	4,470,793.63	1.4%
315.0	Accessory Electric Equipment	5,651,565.48	5,379.08	18,907.75	0.00	5,638,036.81	0.00	5,638,036.81	2.3%
316.0	Miscellaneous Power Plant Equipment	1,956,474.34	(5,147.81)	0.00	0.00	1,963,326.53	0.00	1,963,326.53	1.3%
	Subtotal Depreciable	$41,825,527.23	$723,037.79	$142,323.60	($516,385.20)	$41,887,856.22	$0.00	$41,887,856.22	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$174,589.55	$14,955.72	$96,535.32	$0.00	$93,009.95	$0.00	$93,009.95	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	746,236.68	71,852.50	12,522.68	(7,235.62)	798,330.90	0.00	798,330.90	7 Yr Amort
	Subtotal Amortizable	$920,826.23	$86,808.22	$109,057.98	($7,235.62)	$891,340.85	$0.00	$891,340.85	
	Total Pt. Everglades Common	$42,746,353.46	$809,846.01	$251,381.58	($525,620.82)	$42,779,197.07	$0.00	$42,779,197.07	
Pt. Everglades Unit 1									
311.0	Structures & Improvements	$1,729,556.57	$0.00	$0.00	$0.00	$1,729,556.57	$0.00	$1,729,556.57	2.6%
312.0	Boiler Plant Equipment	32,503,034.96	(41,159.00)	0.00	(12,378.74)	32,449,497.22	0.00	32,449,497.22	6.7%
314.0	Turbogenerator Units	16,363,800.46	(100,000.00)	0.00	0.00	16,263,800.46	0.00	16,263,800.46	1.4%
315.0	Accessory Electric Equipment	7,840,812.29	4,320.34	8,896.00	8,896.00	7,845,132.63	0.00	7,845,132.63	2.0%
316.0	Miscellaneous Power Plant Equipment	472,752.88	0.00	0.00	0.00	472,752.88	0.00	472,752.88	1.0%
	Subtotal Depreciable	$58,909,957.16	($136,838.66)	$8,896.00	($3,482.74)	$58,760,739.76	$0.00	$58,760,739.76	
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	$58,909,957.16	($136,838.66)	$8,896.00	($3,482.74)	$58,760,739.76	$0.00	$58,760,739.76	
Pt. Everglades Unit 2									
311.0	Structures & Improvements	$1,251,929.11	$0.00	$0.00	$0.00	$1,251,929.11	$0.00	$1,251,929.11	2.6%
312.0	Boiler Plant Equipment	37,262,164.21	1,251,577.95	55,918.57	0.00	38,457,823.59	0.00	38,457,823.59	6.1%
314.0	Turbogenerator Units	16,684,224.46	1,885,985.69	54,736.42	0.00	18,525,473.73	0.00	18,525,473.73	1.5%
315.0	Accessory Electric Equipment	8,953,852.12	(482.57)	0.00	0.00	8,953,369.55	0.00	8,953,369.55	2.1%
316.0	Miscellaneous Power Plant Equipment	516,672.42	0.00	0.00	0.00	516,672.42	0.00	516,672.42	1.7%
	Subtotal Depreciable	$84,678,842.32	$3,137,101.07	$110,654.99	$0.00	$87,705,288.40	$0.00	$87,705,288.40	
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 Pt. Everglades Unit 2	$84,678,842.32	$3,137,101.07	$110,654.99	$0.00	$87,705,288.40	$0.00	$87,705,288.40	
Pt. Everglades Unit 3									
311.0	Structures & Improvements	$1,315,300.96	$0.00	$0.00	$83,664.49	$1,398,965.45	$0.00	$1,398,965.45	2.6%
312.0	Boiler Plant Equipment	80,944,920.65	5,094,450.68	886,044.68	25,764.81	85,179,091.48	0.00	85,179,091.48	4.0%
314.0	Turbogenerator Units	23,753,672.57	103,170.58	283,275.71	108,224.03	23,681,791.47	0.00	23,681,791.47	1.5%
315.0	Accessory Electric Equipment	14,119,605.08	1,060.84	0.00	(8,896.00)	14,111,769.92	0.00	14,111,769.92	2.2%
316.0	Miscellaneous Power Plant Equipment	908,713.30	20,617.32	8,200.00	0.00	919,130.62	0.00	919,130.62	1.0%
	Subtotal Depreciable	$121,040,212.56	$5,219,299.42	$1,177,520.37	$208,757.33	$125,290,748.94	$0.00	$125,290,748.94	
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 Pt. Everglades Unit 3	$121,040,212.56	$5,219,299.42	$1,177,520.37	$208,757.33	$125,290,748.94	$0.00	$125,290,748.94	
Pt. Everglades Unit 4									
311.0	Structures & Improvements	$1,053,322.34	$6,581.80	$22,148.64	$50,736.23	$1,088,493.53	$0.00	$1,088,493.53	2.6%
312.0	Boiler Plant Equipment	90,070,837.82	312,416.85	17,799.25	792,927.55	91,158,382.97	0.00	91,158,382.97	3.6%
314.0	Turbogenerator Units	21,748,562.29	91,754.13	25,914.00	140,104.95	21,954,507.37	0.00	21,954,507.37	1.4%
315.0	Accessory Electric Equipment	18,098,376.80	342.39	0.00	0.00	18,098,719.19	0.00	18,098,719.19	2.1%
316.0	Miscellaneous Power Plant Equipment	713,235.00	0.00	0.00	0.00	713,235.00	0.00	713,235.00	1.3%
	Subtotal Depreciable	$131,684,334.25	$411,095.17	$65,860.09	$983,768.73	$133,013,338.06	$0.00	$133,013,338.06	
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 Pt. Everglades Unit 4	$131,684,334.25	$411,095.17	$65,860.09	$983,768.73	$133,013,338.06	$0.00	$133,013,338.06	
Pt. Everglades Site									
311.0	Structures & Improvements	$31,875,052.49	$591,121.57	$102,807.16	($0.00)	$32,363,366.90	$0.00	$32,363,366.90	
312.0	Boiler Plant Equipment	243,468,988.68	6,891,789.47	972,141.22	777,435.34	250,166,072.27	0.00	250,166,072.27	
314.0	Turbogenerator Units	83,552,772.84	1,844,874.16	384,302.92	(106,777.22)	84,896,366.66	0.00	84,896,366.66	
315.0	Accessory Electric Equipment	54,684,211.77	10,840.08	27,903.75	0.00	54,667,048.10	0.00	54,667,048.10	
316.0	Miscellaneous Power Plant Equipment	4,577,847.94	15,489.51	8,200.00	0.00	4,585,117.45	0.00	4,585,117.45	
	Subtotal Depreciable	$418,158,873.52	$9,353,894.79	$1,505,255.05	$670,658.12	$426,657,971.38	$0.00	$426,657,971.38	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$174,589.55	$14,955.72	$96,535.32	$0.00	$93,009.95	$0.00	$93,009.95	
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	746,236.68	71,852.50	12,522.68	(7,235.62)	798,330.90	0.00	798,330.90	
	Subtotal Amortizable	$920,826.23	$86,808.22	$109,057.98	($7,235.62)	$891,340.85	$0.00	$891,340.85	
	Total Pt. Everglades Site	$419,079,699.75	$9,440,503.01	$1,614,313.03	$663,422.50	$427,549,312.23	$0.00	$427,549,312.23	

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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
Riviera Common									
311.0	Structures & Improvements	$9,932,535.38	$22,843.17	$0.00	$0.00	$9,955,378.55	$0.00	$9,955,378.55	1.9%
312.0	Boiler Plant Equipment	681,184.09	0.00	0.00	0.00	681,184.09	0.00	681,184.09	0.4%
314.0	Turbogenerator Units	1,385,437.65	6,114,280.48	0.00	0.00	7,499,718.13	0.00	7,499,718.13	0.6%
315.0	Accessory Electric Equipment	2,138,112.84	1,052,137.73	0.00	0.00	3,190,250.57	0.00	3,190,250.57	1.4%
316.0	Miscellaneous Power Plant Equipment	1,061,589.62	12,582.47	0.00	0.00	1,074,172.29	0.00	1,074,172.29	2.1%
	Subtotal Depreciable	$15,198,859.78	$7,201,843.85	$0.00	$0.00	$22,400,703.63	$0.00	$22,400,703.63	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$83,197.58	$0.00	$39,334.73	$0.00	$43,862.85	$0.00	$43,862.85	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	15,484.52	14,317.12	0.00	0.00	29,781.64	0.00	29,781.64	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	333,606.86	(0.44)	5,771.00	0.00	327,835.42	0.00	327,835.42	7 Yr Amort
	Subtotal Amortizable	$432,288.96	$14,316.68	$45,105.73	$0.00	$401,479.91	$0.00	$401,479.91	
	Total Riviera Common	$15,631,128.74	$7,216,160.53	$45,105.73	$0.00	$22,802,183.54	$0.00	$22,802,183.54	
Riviera Unit 3									
311.0	Structures & Improvements	$338,501.18	$0.00	$6,356.00	$0.00	$332,145.18	$0.00	$332,145.18	1.9%
312.0	Boiler Plant Equipment	27,874,730.47	0.00	0.00	0.00	27,874,730.47	0.00	27,874,730.47	1.7%
314.0	Turbogenerator Units	21,287,115.21	128,888.24	0.00	0.00	21,416,003.45	0.00	21,416,003.45	0.6%
315.0	Accessory Electric Equipment	2,628,305.84	11.73	0.00	0.00	2,628,317.37	0.00	2,628,317.37	1.5%
316.0	Miscellaneous Power Plant Equipment	123,335.40	0.00	0.00	0.00	123,335.40	0.00	123,335.40	0.3%
	Subtotal Depreciable	$52,251,987.90	$128,899.97	$6,356.00	$0.00	$52,374,531.87	$0.00	$52,374,531.87	
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 Riviera Unit 3	$52,251,987.90	$128,899.97	$6,356.00	$0.00	$52,374,531.87	$0.00	$52,374,531.87	
Riviera Unit 4									
311.0	Structures & Improvements	$112,709.27	$0.00	$0.00	$0.00	$112,709.27	$0.00	$112,709.27	1.9%
312.0	Boiler Plant Equipment	21,692,825.98	0.00	0.00	0.00	21,692,825.98	0.00	21,692,825.98	1.4%
314.0	Turbogenerator Units	16,263,326.06	0.00	0.07	0.00	16,263,325.99	0.00	16,263,325.99	0.6%
315.0	Accessory Electric Equipment	3,599,503.97	(47,035.03)	0.00	0.00	3,552,468.94	0.00	3,552,468.94	1.4%
316.0	Miscellaneous Power Plant Equipment	49,625.78	0.00	0.00	0.00	49,625.78	0.00	49,625.78	0.3%
	Subtotal Depreciable	$41,717,991.06	($47,035.03)	$0.07	$0.00	$41,670,955.96	$0.00	$41,670,955.96	
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	$41,717,991.06	($47,035.03)	$0.07	$0.00	$41,670,955.96	$0.00	$41,670,955.96	
Riviera Site									
311.0	Structures & Improvements	$10,383,745.83	$22,843.17	$6,356.00	$0.00	$10,400,233.00	$0.00	$10,400,233.00	
312.0	Boiler Plant Equipment	50,248,740.54	0.00	0.00	0.00	50,248,740.54	0.00	50,248,740.54	
314.0	Turbogenerator Units	38,935,878.92	6,243,168.72	0.07	0.00	45,179,047.57	0.00	45,179,047.57	
315.0	Accessory Electric Equipment	8,365,922.45	1,005,114.43	0.00	0.00	9,371,036.88	0.00	9,371,036.88	
316.0	Miscellaneous Power Plant Equipment	1,234,551.00	12,582.47	0.00	0.00	1,247,133.47	0.00	1,247,133.47	
	Subtotal Depreciable	$109,168,838.74	$7,283,708.79	$6,356.07	$0.00	$116,446,191.46	$0.00	$116,446,191.46	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$83,197.58	$0.00	$39,334.73	$0.00	$43,862.85	$0.00	$43,862.85	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	15,484.52	14,317.12	0.00	0.00	29,781.64	0.00	29,781.64	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	333,606.86	(0.44)	5,771.00	0.00	327,835.42	0.00	327,835.42	
	Subtotal Amortizable	$432,288.96	$14,316.68	$45,105.73	$0.00	$401,479.91	$0.00	$401,479.91	
	Total Riviera Site	$109,601,127.70	$7,298,025.47	$51,461.80	$0.00	$116,847,671.37	$0.00	$116,847,671.37	

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Sanford Common									
311.0	Structures & Improvements	$4,399.20	($4,399.20)	$0.00	$0.00	$0.00	$0.00	$0.00	4.0%
312.0	Boiler Plant Equipment	209,348.45	0.00	0.00	0.00	209,348.45	0.00	209,348.45	3.8%
314.0	Turbogenerator Units	5,131.05	0.00	0.00	0.00	5,131.05	0.00	5,131.05	2.8%
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.5%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.3%
	Subtotal Depreciable	$218,878.70	($4,399.20)	$0.00	$0.00	$214,479.50	$0.00	$214,479.50	
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	110,109.43	26,589.23	0.00	0.00	136,698.66	0.00	136,698.66	7 Yr Amort
	Subtotal Amortizable	$110,109.43	$26,589.23	$0.00	$0.00	$136,698.66	$0.00	$136,698.66	
	Total Sanford Common	$328,988.13	$22,190.03	$0.00	$0.00	$351,178.16	$0.00	$351,178.16	
Sanford Unit 3									
311.0	Structures & Improvements	$4,945,332.34	$14,197.86	$8,500.00	$0.00	$4,951,030.20	$0.00	$4,951,030.20	4.0%
312.0	Boiler Plant Equipment	10,948,245.98	(174,683.50)	11,263.00	0.00	10,762,299.48	0.00	10,762,299.48	3.8%
314.0	Turbogenerator Units	13,701,559.87	75,263.86	27,463.01	0.00	13,749,360.52	0.00	13,749,360.52	2.8%
315.0	Accessory Electric Equipment	4,836,044.20	15,116.45	13,280.07	0.00	4,837,880.58	0.00	4,837,880.58	3.5%
316.0	Miscellaneous Power Plant Equipment	416,908.84	62,478.18	0.00	0.00	479,387.02	0.00	479,387.02	2.3%
	Subtotal Depreciable	$34,848,091.03	($7,627.15)	$60,506.08	$0.00	$34,779,957.80	$0.00	$34,779,957.80	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,902.11	$4,080.75	$5,902.11	$0.00	$4,080.75	$0.00	$4,080.75	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	12,964.76	0.00	0.00	12,964.76	0.00	12,964.76	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	66,243.73	0.00	5,094.50	0.00	61,149.23	0.00	61,149.23	7 Yr Amort
	Subtotal Amortizable	$72,145.84	$17,045.51	$10,996.61	$0.00	$78,194.74	$0.00	$78,194.74	
	Total Sanford Unit 3	$34,920,236.87	$9,418.36	$71,502.69	$0.00	$34,858,152.54	$0.00	$34,858,152.54	
Sanford Site									
311.0	Structures & Improvements	$4,949,731.54	$9,798.66	$8,500.00	$0.00	$4,951,030.20	$0.00	$4,951,030.20	
312.0	Boiler Plant Equipment	11,157,594.43	(174,683.50)	11,263.00	0.00	10,971,647.93	0.00	10,971,647.93	
314.0	Turbogenerator Units	13,706,690.72	75,263.86	27,463.01	0.00	13,754,491.57	0.00	13,754,491.57	
315.0	Accessory Electric Equipment	4,836,044.20	15,116.45	13,280.07	0.00	4,837,880.58	0.00	4,837,880.58	
316.0	Miscellaneous Power Plant Equipment	416,908.84	62,478.18	0.00	0.00	479,387.02	0.00	479,387.02	
	Subtotal Depreciable	$35,066,969.73	($12,026.35)	$60,506.08	$0.00	$34,994,437.30	$0.00	$34,994,437.30	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,902.11	$4,080.75	$5,902.11	$0.00	$4,080.75	$0.00	$4,080.75	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	12,964.76	0.00	0.00	12,964.76	0.00	12,964.76	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	176,353.16	26,589.23	5,094.50	0.00	197,847.89	0.00	197,847.89	
	Subtotal Amortizable	$182,255.27	$43,634.74	$10,996.61	$0.00	$214,893.40	$0.00	$214,893.40	
	Total Sanford Site	$35,249,225.00	$31,608.39	$71,502.69	$0.00	$35,209,330.70	$0.00	$35,209,330.70	

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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	33,785,402.94	0.00	364,029.88	0.00	33,421,373.06	0.00	33,421,373.06	7.0%
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	$33,785,402.94	$0.00	$364,029.88	$0.00	$33,421,373.06	$0.00	$33,421,373.06	
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 Scherer Coal Cars	$33,785,402.94	$0.00	$364,029.88	$0.00	$33,421,373.06	$0.00	$33,421,373.06	
Scherer Common (Site)									
311.0	Structures & Improvements	$37,507,284.29	$0.00	$0.00	$0.00	$37,507,284.29	$0.00	$37,507,284.29	1.6%
312.0	Boiler Plant Equipment	23,005,349.88	1,719,670.32	0.00	0.00	24,725,020.20	0.00	24,725,020.20	1.6%
314.0	Turbogenerator Units	3,937,918.24	602,314.83	157,831.55	0.00	4,382,401.52	0.00	4,382,401.52	1.0%
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	1.3%
316.0	Miscellaneous Power Plant Equipment	3,566,324.06	0.00	0.00	0.00	3,566,324.06	0.00	3,566,324.06	1.0%
	Subtotal Depreciable	$69,219,780.03	$2,321,985.15	$157,831.55	$0.00	$71,383,933.63	$0.00	$71,383,933.63	
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	854,129.50	0.00	0.00	0.00	854,129.50	0.00	854,129.50	7 Yr Amort
	Subtotal Amortizable	$854,129.50	$0.00	$0.00	$0.00	$854,129.50	$0.00	$854,129.50	
	Total Scherer Common (Site)	$70,073,909.53	$2,321,985.15	$157,831.55	$0.00	$72,238,063.13	$0.00	$72,238,063.13	
Scherer Common 3 & 4									
311.0	Structures & Improvements	$2,877,374.52	$53,225.74	$7,178.74	$0.00	$2,923,421.52	$0.00	$2,923,421.52	1.8%
312.0	Boiler Plant Equipment	16,629,544.06	2,806,818.50	351,071.33	0.00	19,085,291.23	0.00	19,085,291.23	1.6%
314.0	Turbogenerator Units	303,199.50	0.00	0.00	0.00	303,199.50	0.00	303,199.50	0.9%
315.0	Accessory Electric Equipment	285,191.31	0.00	0.00	0.00	285,191.31	0.00	285,191.31	1.1%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
	Subtotal Depreciable	$20,095,309.39	$2,860,044.24	$358,250.07	$0.00	$22,597,103.56	$0.00	$22,597,103.56	
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 Scherer Common 3 & 4	$20,095,309.39	$2,860,044.24	$358,250.07	$0.00	$22,597,103.56	$0.00	$22,597,103.56	
Scherer Unit 4									
311.0	Structures & Improvements	$62,309,044.69	($24,924.06)	$288.67	$0.00	$62,283,831.96	$0.00	$62,283,831.96	2.2%
312.0	Boiler Plant Equipment	268,086,859.52	(789,933.19)	455,632.76	0.00	268,841,293.57	0.00	268,841,293.57	1.9%
314.0	Turbogenerator Units	113,590,197.62	(325,910.27)	0.00	0.00	113,264,287.35	0.00	113,264,287.35	1.5%
315.0	Accessory Electric Equipment	22,459,112.50	(356,850.69)	0.00	0.00	22,102,261.81	0.00	22,102,261.81	2.3%
316.0	Miscellaneous Power Plant Equipment	4,024,056.72	(513,893.24)	0.00	0.00	3,510,163.48	0.00	3,510,163.48	1.8%
	Subtotal Depreciable	$470,469,271.05	($2,011,511.45)	$455,921.43	$0.00	$468,001,838.17	$0.00	$468,001,838.17	
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 Scherer Unit 4	$470,469,271.05	($2,011,511.45)	$455,921.43	$0.00	$468,001,838.17	$0.00	$468,001,838.17	
Scherer Site									
311.0	Structures & Improvements	$102,693,703.50	$28,301.68	$7,467.41	$0.00	$102,714,537.77	$0.00	$102,714,537.77	
312.0	Boiler Plant Equipment	341,507,158.40	3,736,555.63	1,170,733.97	0.00	344,072,978.06	0.00	344,072,978.06	
314.0	Turbogenerator Units	117,831,315.36	276,404.56	157,831.55	0.00	117,949,888.37	0.00	117,949,888.37	
315.0	Accessory Electric Equipment	23,947,207.37	(356,850.69)	0.00	0.00	23,590,356.68	0.00	23,590,356.68	
316.0	Miscellaneous Power Plant Equipment	7,590,380.78	(513,893.24)	0.00	0.00	7,076,487.54	0.00	7,076,487.54	
	Subtotal Depreciable	$593,569,763.41	$3,170,517.94	$1,336,032.93	$0.00	$595,404,248.42	$0.00	$595,404,248.42	
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	854,129.50	0.00	0.00	0.00	854,129.50	0.00	854,129.50	
	Subtotal Amortizable	$854,129.50	$0.00	$0.00	$0.00	$854,129.50	$0.00	$854,129.50	
	Total Scherer Site	$594,423,892.91	$3,170,517.94	$1,336,032.93	$0.00	$596,258,377.92	$0.00	$596,258,377.92	

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SJRPP Coal & Lime Eq.									
311.0	Structures & Improvements	$3,785,679.18	$7,601.10	$9,988.26	$0.00	$3,783,292.00	$0.00	$3,783,292.00	2.7%
312.0	Boiler Plant Equipment	31,068,948.71	307,432.98	185,476.92	0.00	31,190,904.77	0.00	31,190,904.77	2.5%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
315.0	Accessory Electric Equipment	3,729,343.33	92.17	0.00	0.00	3,729,435.50	0.00	3,729,435.50	1.6%
316.0	Miscellaneous Power Plant Equipment	302,789.31	0.00	0.00	0.00	302,789.31	0.00	302,789.31	1.0%
	Subtotal Depreciable	$38,886,760.51	$315,126.25	$195,465.18	$0.00	$39,006,421.58	$0.00	$39,006,421.58	
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 SJRPP Coal & Lime Eq.	$38,886,760.51	$315,126.25	$195,465.18	$0.00	$39,006,421.58	$0.00	$39,006,421.58	
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	0.0%
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	$31,631,970.49	$484,944.54	$164,558.32	$0.00	$31,952,356.71	$0.00	$31,952,356.71	3.1%
312.0	Boiler Plant Equipment	3,239,296.29	42,855.42	0.00	0.00	3,282,151.71	0.00	3,282,151.71	2.0%
314.0	Turbogenerator Units	2,478,239.54	0.00	0.00	0.00	2,478,239.54	0.00	2,478,239.54	2.2%
315.0	Accessory Electric Equipment	5,661,403.38	0.00	0.00	0.00	5,661,403.38	0.00	5,661,403.38	1.3%
316.0	Miscellaneous Power Plant Equipment	1,557,105.17	63,478.01	24,842.84	0.00	1,595,840.34	0.00	1,595,840.34	0.6%
	Subtotal Depreciable	$44,568,014.87	$591,277.97	$189,201.16	$0.00	$44,970,091.68	$0.00	$44,970,091.68	
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	51,942.37	0.00	10,254.97	0.00	41,687.40	0.00	41,687.40	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	220,651.91	11,323.52	9,934.84	0.00	222,040.59	0.00	222,040.59	7 Yr Amort
	Subtotal Amortizable	$272,594.28	$11,323.52	$20,189.81	$0.00	$263,727.99	$0.00	$263,727.99	
	Total SJRPP Common	$44,840,609.15	$602,601.49	$209,390.97	$0.00	$45,233,819.67	$0.00	$45,233,819.67	
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	3.4%
312.0	Boiler Plant Equipment	17,252,241.53	45,608.57	86,955.29	0.00	17,210,894.81	0.00	17,210,894.81	0.9%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
315.0	Accessory Electric Equipment	53,006.59	0.00	0.00	0.00	53,006.59	0.00	53,006.59	2.4%
316.0	Miscellaneous Power Plant Equipment	111,286.85	0.00	0.00	0.00	111,286.85	0.00	111,286.85	1.4%
	Subtotal Depreciable	$19,468,728.67	$45,608.57	$86,955.29	$0.00	$19,427,381.95	$0.00	$19,427,381.95	
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 SJRPP Gypsum & Ash	$19,468,728.67	$45,608.57	$86,955.29	$0.00	$19,427,381.95	$0.00	$19,427,381.95	
SJRPP Unit 1									
311.0	Structures & Improvements	$9,039,095.12	$7,866.92	$0.00	$0.00	$9,046,962.04	$0.00	$9,046,962.04	2.4%
312.0	Boiler Plant Equipment	71,679,028.00	28,665,321.62	811,824.27	0.00	100,532,525.35	0.00	100,532,525.35	2.2%
314.0	Turbogenerator Units	25,485,469.11	156,806.02	92,752.93	0.00	25,549,542.20	0.00	25,549,542.20	2.4%
315.0	Accessory Electric Equipment	11,426,237.09	252,554.86	151,955.12	0.00	11,526,836.83	0.00	11,526,836.83	1.6%
316.0	Miscellaneous Power Plant Equipment	2,002,513.58	0.00	0.00	0.00	2,002,513.58	0.00	2,002,513.58	2.4%
	Subtotal Depreciable	$119,632,362.90	$30,082,549.42	$1,056,532.32	$0.00	$148,658,380.00	$0.00	$148,658,380.00	
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	66,868.47	0.00	30,592.99	0.00	36,275.48	0.00	36,275.48	7 Yr Amort
	Subtotal Amortizable	$66,868.47	$0.00	$30,592.99	$0.00	$36,275.48	$0.00	$36,275.48	
	Total SJRPP Unit 1	$119,699,231.37	$30,082,549.42	$1,087,125.31	$0.00	$148,694,655.48	$0.00	$148,694,655.48	

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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	$7,388,745.71	$0.00	$0.00	$0.00	$7,388,745.71	$0.00	$7,388,745.71	2.5%
312.0	Boiler Plant Equipment	64,967,812.71	27,034,112.56	9,052.55	0.00	91,992,872.72	0.00	91,992,872.72	2.3%
314.0	Turbogenerator Units	23,738,169.43	3,939.87	11,884.46	0.00	23,730,224.84	0.00	23,730,224.84	2.3%
315.0	Accessory Electric Equipment	9,864,148.62	3,535.48	0.00	0.00	9,867,684.30	0.00	9,867,684.30	1.9%
316.0	Miscellaneous Power Plant Equipment	1,601,189.10	0.00	0.00	0.00	1,601,189.10	0.00	1,601,189.10	2.1%
	Subtotal Depreciable	$107,559,865.77	$27,041,587.91	$20,937.01	$0.00	$134,580,516.67	$0.00	$134,580,516.67	
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 SJRPP Unit 2	$107,559,865.77	$27,041,587.91	$20,937.01	$0.00	$134,580,516.67	$0.00	$134,580,516.67	
SJRPP Site									
311.0	Structures & Improvements	$53,697,682.18	$500,412.56	$174,546.58	$0.00	$54,223,548.16	$0.00	$54,223,548.16	
312.0	Boiler Plant Equipment	190,865,136.61	57,095,331.15	1,093,309.03	0.00	246,867,158.73	0.00	246,867,158.73	
314.0	Turbogenerator Units	51,701,898.08	180,745.89	104,637.39	0.00	51,758,006.58	0.00	51,758,006.58	
315.0	Accessory Electric Equipment	30,734,139.21	256,182.51	151,955.12	0.00	30,838,366.60	0.00	30,838,366.60	
316.0	Miscellaneous Power Plant Equipment	5,574,886.01	63,478.01	24,642.84	0.00	5,613,721.18	0.00	5,613,721.18	
	Subtotal Depreciable	$332,773,742.09	$58,076,150.12	$1,549,090.96	$0.00	$389,300,801.25	$0.00	$389,300,801.25	
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	51,842.37	0.00	10,254.97	0.00	41,687.40	0.00	41,687.40	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	287,520.38	11,323.52	40,527.83	0.00	258,316.07	0.00	258,316.07	
	Subtotal Amortizable	$339,462.75	$11,323.52	$50,782.80	$0.00	$300,003.47	$0.00	$300,003.47	
	Total SJRPP Site	$333,113,204.84	$58,087,473.64	$1,599,873.76	$0.00	$389,600,804.72	$0.00	$389,600,804.72	

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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 Common									
311.0	Structures & Improvements	$8,839,310.44	$141,314.60	$25,160.00	$0.00	$8,955,465.04	$0.00	$8,955,465.04	2.3%
312.0	Boiler Plant Equipment	2,493,001.18	1,226,259.57	410,813.79	(532,137.45)	2,776,309.49	0.00	2,776,309.49	2.1%
314.0	Turbogenerator Units	1,521,066.16	75,266.12	36,527.98	147,441.41	1,705,265.71	0.00	1,705,265.71	1.2%
315.0	Accessory Electric Equipment	3,227,404.77	39.99	0.00	0.00	3,227,444.76	0.00	3,227,444.76	2.1%
316.0	Miscellaneous Power Plant Equipment	1,005,492.23	430,460.29	0.00	0.00	1,435,952.52	0.00	1,435,952.52	1.0%
	Subtotal Depreciable	$17,086,294.76	$1,873,340.57	$474,501.77	($384,696.04)	$18,100,437.52	$0.00	$18,100,437.52	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$77,606.80	$18,230.72	$35,097.46	$0.00	$60,740.06	$0.00	$60,740.06	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	12,069.60	14,016.51	0.00	0.00	26,086.11	0.00	26,086.11	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	559,639.71	112,460.05	46,619.88	0.00	625,479.88	0.00	625,479.88	7 Yr Amort
	Subtotal Amortizable	$649,316.11	$144,707.28	$81,717.34	$0.00	$712,306.05	$0.00	$712,306.05	
	Total Turkey Point Common	$17,735,610.87	$2,018,047.85	$556,219.11	($384,696.04)	$18,812,743.57	$0.00	$18,812,743.57	
Turkey Point Unit 1									
311.0	Structures & Improvements	$1,994,814.39	$1,081,631.85	$119,121.47	$0.00	$2,957,324.57	$0.00	$2,957,324.57	2.5%
312.0	Boiler Plant Equipment	62,543,610.60	9,671,379.77	1,833,649.86	208,697.12	70,590,037.63	0.00	70,590,037.63	2.0%
314.0	Turbogenerator Units	22,077,176.00	11,589,537.56	2,230,099.44	672.60	31,437,286.72	0.00	31,437,286.72	1.4%
315.0	Accessory Electric Equipment	4,502,891.03	4,630,935.03	643,076.61	0.00	8,490,749.45	0.00	8,490,749.45	2.2%
316.0	Miscellaneous Power Plant Equipment	640,999.28	28,263.86	23,390.07	0.00	645,873.07	0.00	645,873.07	1.0%
	Subtotal Depreciable	$91,759,491.30	$27,001,747.87	$4,849,337.45	$209,369.72	$114,121,271.44	$0.00	$114,121,271.44	
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	1,159.18	0.00	0.00	0.00	1,159.18	0.00	1,159.18	7 Yr Amort
	Subtotal Amortizable	$1,159.18	$0.00	$0.00	$0.00	$1,159.18	$0.00	$1,159.18	
	Total Turkey Point Unit 1	$91,760,650.48	$27,001,747.87	$4,849,337.45	$209,369.72	$114,122,430.62	$0.00	$114,122,430.62	
Turkey Point Unit 2									
311.0	Structures & Improvements	$2,783,231.75	$38,144.54	$0.00	$0.00	$2,821,376.29	$0.00	$2,821,376.29	2.1%
312.0	Boiler Plant Equipment	50,011,387.18	54,218.78	158,627.51	185,489.75	50,092,468.20	0.00	50,092,468.20	1.8%
314.0	Turbogenerator Units	23,029,218.43	(11,174.25)	56,721.31	(203,549.59)	22,757,773.28	0.00	22,757,773.28	1.2%
315.0	Accessory Electric Equipment	7,082,133.31	0.00	0.00	0.00	7,082,133.31	0.00	7,082,133.31	1.9%
316.0	Miscellaneous Power Plant Equipment	353,210.92	33,645.95	898.62	0.00	385,958.25	0.00	385,958.25	0.9%
	Subtotal Depreciable	$83,259,181.59	$114,835.02	$216,247.44	($18,059.84)	$83,139,709.33	$0.00	$83,139,709.33	
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 2	$83,259,181.59	$114,835.02	$216,247.44	($18,059.84)	$83,139,709.33	$0.00	$83,139,709.33	
Turkey Point Site									
311.0	Structures & Improvements	$13,617,356.58	$1,261,090.79	$144,281.47	$0.00	$14,734,165.90	$0.00	$14,734,165.90	
312.0	Boiler Plant Equipment	115,047,998.94	10,951,858.12	2,403,091.16	(137,950.58)	123,458,815.32	0.00	123,458,815.32	
314.0	Turbogenerator Units	46,627,480.59	11,853,629.43	2,325,348.73	(55,435.58)	55,900,325.71	0.00	55,900,325.71	
315.0	Accessory Electric Equipment	14,812,429.11	4,630,975.02	643,076.61	0.00	18,800,327.52	0.00	18,800,327.52	
316.0	Miscellaneous Power Plant Equipment	1,999,702.43	492,370.10	24,288.69	0.00	2,467,783.84	0.00	2,467,783.84	
	Subtotal Depreciable	$192,104,967.65	$29,989,923.46	$5,540,086.66	($193,386.16)	$215,361,418.29	$0.00	$215,361,418.29	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$77,606.80	$18,230.72	$35,097.46	$0.00	$60,740.06	$0.00	$60,740.06	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	12,069.60	14,016.51	0.00	0.00	26,086.11	0.00	26,086.11	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	560,798.89	112,460.05	46,619.88	0.00	626,639.06	0.00	626,639.06	
	Subtotal Amortizable	$650,475.29	$144,707.28	$81,717.34	$0.00	$713,465.23	$0.00	$713,465.23	
	Total Turkey Point Site	$192,755,442.94	$29,134,630.74	$5,621,804.00	($193,386.16)	$216,074,883.52	$0.00	$216,074,883.52	
STEAM PRODUCTION									
311.0	Structures & Improvements	$598,529,960.13	$4,322,688.47	$799,580.06	($0.00)	$600,053,068.54	$0.00	$600,053,068.54	
312.0	Boiler Plant Equipment	1,596,479,168.12	94,427,514.77	10,451,250.87	(121,904.23)	1,680,333,527.99	0.00	1,680,333,527.99	
314.0	Turbogenerator Units	712,199,140.94	35,420,944.35	6,996,816.03	121,904.23	740,745,173.49	0.00	740,745,173.49	
315.0	Accessory Electric Equipment	223,158,528.03	5,916,289.57	934,760.30	0.00	228,140,057.30	0.00	228,140,057.30	
316.0	Miscellaneous Power Plant Equipment	38,410,799.24	486,708.00	161,862.73	(5,590.91)	38,730,053.60	0.00	38,730,053.60	
	Subtotal Depreciable	$3,166,775,596.46	$140,576,145.16	$19,344,269.79	($5,590.91)	$3,288,001,880.92	$0.00	$3,288,001,880.92	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$644,825.21	$123,477.71	$317,673.95	$0.00	$450,628.97	$0.00	$450,628.97	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	318,020.45	133,168.30	30,115.47	0.00	421,073.28	0.00	421,073.28	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	5,562,961.19	801,594.46	540,831.80	(306,000.07)	5,517,923.78	0.00	5,517,923.78	
	Subtotal Amortizable	$6,525,806.85	$1,058,240.47	$888,421.22	($306,000.07)	$6,389,626.03	$0.00	$6,389,626.03	
	TOTAL STEAM PRODUCTION	$3,173,301,403.31	$141,634,385.63	$20,232,691.01	($311,590.98)	$3,294,391,506.95	$0.00	$3,294,391,506.95	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/09

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	$327,181,347.17	$1,616,736.56	$215,988.49	($1,608,726.55)	$326,973,366.69	$0.00	$326,973,366.69	1.4%
322.0	Reactor Plant Equipment	74,663,481.99	(5,495,880.94)	0.00	(848.53)	69,166,752.52	0.00	69,166,752.52	3.1%
323.0	Turbogenerator Units	2,045,507.34	1,914,927.81	0.00	(2,560,529.59)	1,399,905.56	0.00	1,399,905.56	6.4%
324.0	Accessory Electric Equipment	29,681,221.31	614,588.81	0.00	0.00	30,275,809.92	0.00	30,275,809.92	1.2%
325.0	Miscellaneous Power Plant Equipment	18,244,994.10	739,528.23	1,315,606.97	0.00	17,668,915.36	0.00	17,668,915.36	2.5%
	Subtotal Depreciable	$451,796,551.91	($810,099.73)	$1,531,595.46	($4,170,106.67)	$445,484,750.05	$0.00	$445,484,750.05	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$598,093.46	$78,841.57	$145,904.55	$0.00	$531,030.48	$0.00	$531,030.48	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,857,872.52	21,585.49	167,544.53	0.00	1,711,913.48	0.00	1,711,913.48	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	18,516,449.41	4,107,934.41	2,672,759.89	0.00	19,951,623.93	0.00	19,951,623.93	7 Yr Amort
	Subtotal Amortizable	$20,972,415.39	$4,208,361.47	$2,986,208.97	$0.00	$22,194,567.89	$0.00	$22,194,567.89	
	Total St. Lucie Common	$472,768,967.30	$3,598,261.74	$4,517,804.43	($4,170,106.67)	$467,679,317.94	$0.00	$467,679,317.94	
St. Lucie Unit 1									
321.0	Structures & Improvements	$161,948,057.17	($743,935.36)	$363,014.65	$949,639.91	$161,790,747.07	$0.00	$161,790,747.07	1.1%
322.0	Reactor Plant Equipment	494,652,185.57	(10,365,651.49)	25,737.08	0.00	484,260,797.00	0.00	484,260,797.00	1.8%
323.0	Turbogenerator Units	109,780,422.50	324,650.90	0.00	1,731,497.01	111,836,570.41	0.00	111,836,570.41	1.2%
324.0	Accessory Electric Equipment	78,509,243.89	1,040,413.27	8,146.53	0.00	79,541,510.43	0.00	79,541,510.43	1.7%
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	1.0%
	Subtotal Depreciable	$855,389,611.46	($9,744,522.68)	$396,898.26	$2,681,136.92	$847,929,327.44	$0.00	$847,929,327.44	
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	12,611.00	0.00	0.00	0.00	12,611.00	0.00	12,611.00	7 Yr Amort
	Subtotal Amortizable	$12,611.00	$0.00	$0.00	$0.00	$12,611.00	$0.00	$12,611.00	
	Total St. Lucie Unit 1	$855,402,222.46	($9,744,522.68)	$396,898.26	$2,681,136.92	$847,941,938.44	$0.00	$847,941,938.44	
St. Lucie Unit 2									
321.0	Structures & Improvements	$259,061,336.51	$999,017.60	$1,154,098.42	$832,771.34	$259,739,027.03	$0.00	$259,739,027.03	1.0%
322.0	Reactor Plant Equipment	727,244,042.30	10,857,421.61	5,727,154.69	8,138.40	732,182,447.62	0.00	732,182,447.62	1.1%
323.0	Turbogenerator Units	154,722,512.14	13,846,892.88	3,861,758.23	839,931.16	165,546,579.95	0.00	165,546,579.95	1.9%
324.0	Accessory Electric Equipment	164,543,725.11	1,063,497.01	180,162.22	0.00	165,427,059.90	0.00	165,427,059.90	1.6%
325.0	Miscellaneous Power Plant Equipment	21,235,175.71	1,251,656.00	0.00	0.00	22,486,831.71	0.00	22,486,831.71	1.3%
	Subtotal Depreciable	$1,326,806,791.77	$27,818,485.10	$10,923,171.56	$1,679,840.90	$1,345,381,946.21	$0.00	$1,345,381,946.21	
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	$1,326,806,791.77	$27,818,485.10	$10,923,171.56	$1,679,840.90	$1,345,381,946.21	$0.00	$1,345,381,946.21	
St. Lucie Site									
321.0	Structures & Improvements	$748,190,740.85	$1,871,818.80	$1,733,101.56	$173,682.70	$748,503,140.79	$0.00	$748,503,140.79	
322.0	Reactor Plant Equipment	1,296,559,709.86	(5,204,110.82)	5,752,891.77	7,289.87	1,285,609,997.14	0.00	1,285,609,997.14	
323.0	Turbogenerator Units	266,548,441.98	16,066,471.59	3,861,756.23	9,898.58	278,763,055.92	0.00	278,763,055.92	
324.0	Accessory Electric Equipment	272,714,190.11	2,718,498.89	188,308.75	0.00	275,244,380.25	0.00	275,244,380.25	
325.0	Miscellaneous Power Plant Equipment	49,979,872.34	1,991,184.23	1,315,606.97	0.00	50,655,449.60	0.00	50,655,449.60	
	Subtotal Depreciable	$2,633,992,955.14	$17,463,862.69	$12,851,665.28	$190,871.15	$2,638,796,023.70	$0.00	$2,638,796,023.70	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$598,093.46	$78,841.57	$145,904.55	$0.00	$531,030.48	$0.00	$531,030.48	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,857,872.52	21,585.49	167,544.53	0.00	1,711,913.48	0.00	1,711,913.48	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	18,529,060.41	4,107,934.41	2,672,759.89	0.00	19,964,234.93	0.00	19,964,234.93	
	Subtotal Amortizable	$20,985,026.39	$4,208,361.47	$2,986,208.97	$0.00	$22,207,178.89	$0.00	$22,207,178.89	
	Total St. Lucie Site	$2,654,977,981.53	$21,672,224.16	$15,837,874.25	$190,871.15	$2,661,003,202.59	$0.00	$2,661,003,202.59	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/09

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	$245,082,036.35	$21,292,292.46	$3,925,119.73	($1,486,078.37)	$260,963,130.71	$0.00	$260,963,130.71	1.1%
322.0	Reactor Plant Equipment	46,858,124.04	(1,824,156.44)	647,011.87	(2,247,312.80)	42,139,642.93	0.00	42,139,642.93	1.5%
323.0	Turbogenerator Units	12,274,785.78	6,067,525.31	1,500,000.00	(3,508,003.33)	13,334,307.76	0.00	13,334,307.76	1.4%
324.0	Accessory Electric Equipment	41,489,177.08	454,758.77	98,774.13	(30,233.00)	41,816,928.72	0.00	41,816,928.72	0.9%
325.0	Miscellaneous Power Plant Equipment	24,141,285.21	263,258.25	83,181.07	0.00	24,321,362.39	0.00	24,321,362.39	1.2%
	Subtotal Depreciable	$369,845,408.46	$26,253,678.35	$6,252,086.80	($7,251,627.50)	$382,595,372.51	$0.00	$382,595,372.51	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,041,962.13	$145,254.60	$360,835.43	$0.00	$826,381.30	$0.00	$826,381.30	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,032,449.04	9,933.88	21,579.96	0.00	1,020,802.96	0.00	1,020,802.96	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	20,335,372.89	4,366,021.16	1,647,896.57	0.00	23,053,497.48	0.00	23,053,497.48	7 Yr Amort
	Subtotal Amortizable	$22,409,784.06	$4,521,209.64	$2,030,311.96	$0.00	$24,900,681.74	$0.00	$24,900,681.74	
	Total Turkey Point Common	$392,255,192.52	$30,774,887.99	$8,282,398.76	($7,251,627.50)	$407,496,054.25	$0.00	$407,496,054.25	
Turkey Point Unit 3									
321.0	Structures & Improvements	$53,313,327.83	$3,628,010.97	$232,831.99	$563,434.55	$57,270,141.36	$0.00	$57,270,141.36	0.6%
322.0	Reactor Plant Equipment	291,028,861.35	10,993,726.27	2,876,171.73	1,127,727.76	300,474,143.65	0.00	300,474,143.65	1.3%
323.0	Turbogenerator Units	89,051,007.36	8,737,058.43	6,639,783.73	4,054,528.49	93,202,810.55	0.00	93,202,810.55	1.5%
324.0	Accessory Electric Equipment	102,518,541.41	56,747.55	140,967.21	0.00	102,434,321.75	0.00	102,434,321.75	1.0%
325.0	Miscellaneous Power Plant Equipment	2,797,504.67	0.00	0.00	0.00	2,797,504.67	0.00	2,797,504.67	1.4%
	Subtotal Depreciable	$538,709,242.62	$21,413,543.22	$9,889,554.66	$5,745,690.80	$556,178,921.98	$0.00	$556,178,921.98	
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	$538,709,242.62	$21,413,543.22	$9,889,554.66	$5,745,690.80	$556,178,921.98	$0.00	$556,178,921.98	
Turkey Point Unit 4									
321.0	Structures & Improvements	$78,584,653.74	$7,241,634.46	$58,764.28	$728,961.12	$86,496,485.04	$0.00	$86,496,485.04	0.6%
322.0	Reactor Plant Equipment	291,830,965.35	15,882,981.42	2,371,247.35	1,112,295.17	306,454,994.59	0.00	306,454,994.59	1.5%
323.0	Turbogenerator Units	112,713,454.62	7,468,170.92	4,549,031.88	(556,423.74)	115,076,169.92	0.00	115,076,169.92	1.9%
324.0	Accessory Electric Equipment	141,998,452.57	127,538.39	9,734.67	30,233.00	142,146,489.29	0.00	142,146,489.29	1.0%
325.0	Miscellaneous Power Plant Equipment	3,808,572.06	0.00	0.00	0.00	3,808,572.06	0.00	3,808,572.06	1.7%
	Subtotal Depreciable	$628,936,098.34	$30,720,325.19	$6,988,778.18	$1,315,065.55	$653,982,710.90	$0.00	$653,982,710.90	
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	127,767.99	0.00	0.00	0.00	127,767.99	0.00	127,767.99	7 Yr Amort
	Subtotal Amortizable	$127,767.99	$0.00	$0.00	$0.00	$127,767.99	$0.00	$127,767.99	
	Total Turkey Point Unit 4	$629,063,866.33	$30,720,325.19	$6,988,778.18	$1,315,065.55	$654,110,478.89	$0.00	$654,110,478.89	
Turkey Point Site									
321.0	Structures & Improvements	$376,980,017.92	$32,159,937.89	$4,216,516.00	($173,682.70)	$404,749,757.11	$0.00	$404,749,757.11	
322.0	Reactor Plant Equipment	629,717,950.74	25,052,551.25	5,694,430.85	(7,289.87)	649,068,781.17	0.00	649,068,781.17	
323.0	Turbogenerator Units	214,039,247.76	20,272,754.66	12,688,815.61	(9,898.58)	221,613,288.23	0.00	221,613,288.23	
324.0	Accessory Electric Equipment	286,008,171.06	639,044.71	247,476.01	0.00	286,397,739.76	0.00	286,397,739.76	
325.0	Miscellaneous Power Plant Equipment	30,747,361.94	263,258.25	83,181.07	0.00	30,927,439.12	0.00	30,927,439.12	
	Subtotal Depreciable	$1,537,490,749.42	$78,387,546.76	$22,930,419.64	($190,871.15)	$1,592,757,005.39	$0.00	$1,592,757,005.39	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,041,962.13	$145,254.60	$360,835.43	$0.00	$826,381.30	$0.00	$826,381.30	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,032,449.04	9,933.88	21,579.96	0.00	1,020,802.96	0.00	1,020,802.96	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	20,463,140.88	4,366,021.16	1,647,896.57	0.00	23,181,265.47	0.00	23,181,265.47	
	Subtotal Amortizable	$22,537,552.05	$4,521,209.64	$2,030,311.96	$0.00	$25,028,449.73	$0.00	$25,028,449.73	
	Total Turkey Point Site	$1,560,028,301.47	$82,908,756.40	$24,960,731.60	($190,871.15)	$1,617,785,455.12	$0.00	$1,617,785,455.12	
NUCLEAR PRODUCTION									
321.0	Structures & Improvements	$1,125,170,758.77	$34,031,756.69	$5,949,617.56	$0.00	$1,153,252,897.90	$0.00	$1,153,252,897.90	
322.0	Reactor Plant Equipment	1,926,277,660.60	19,848,440.43	11,447,322.72	0.00	1,934,678,778.31	0.00	1,934,678,778.31	
323.0	Turbogenerator Units	480,587,689.74	36,359,226.25	16,550,571.84	0.00	500,396,344.15	0.00	500,396,344.15	
324.0	Accessory Electric Equipment	556,720,361.17	3,357,543.80	435,784.76	0.00	561,642,120.01	0.00	561,642,120.01	
325.0	Miscellaneous Power Plant Equipment	80,727,234.28	2,254,442.48	1,398,788.04	0.00	81,582,888.72	0.00	81,582,888.72	
	Subtotal Depreciable	$4,171,483,704.56	$95,851,409.45	$35,782,084.92	$0.00	$4,231,553,029.09	$0.00	$4,231,553,029.09	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,840,055.59	$224,096.17	$508,739.98	$0.00	$1,357,411.78	$0.00	$1,357,411.78	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,890,321.56	31,519.37	189,124.49	0.00	2,732,716.44	0.00	2,732,716.44	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	38,992,201.29	8,473,955.57	4,320,656.46	0.00	43,145,500.40	0.00	43,145,500.40	
	Subtotal Amortizable	$43,522,578.44	$8,729,571.11	$5,018,520.93	$0.00	$47,235,628.62	$0.00	$47,235,628.62	
	TOTAL NUCLEAR PRODUCTION	$4,215,006,283.00	$104,580,980.56	$40,798,605.85	$0.00	$4,278,788,657.71	$0.00	$4,278,788,657.71	

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Ft. Myers GTs									
341.0	Structures & Improvements	$3,753,918.07	$143,977.00	$14,983.02	$0.00	$3,882,912.05	$0.00	$3,882,912.05	2.1%
342.0	Fuel Holders, Products, and Accessories	3,013,265.00	0.00	0.00	0.00	3,013,265.00	0.00	3,013,265.00	5.0%
343.0	Prime Movers	43,433,928.17	1,411,922.65	612,508.57	0.00	44,233,342.25	0.00	44,233,342.25	3.1%
344.0	Generators	20,490,138.84	0.00	0.00	0.00	20,490,138.84	0.00	20,490,138.84	1.9%
345.0	Accessory Electric Equipment	13,243,723.86	223,276.88	20,091.46	0.00	13,446,909.28	0.00	13,446,909.28	2.9%
346.0	Miscellaneous Power Plant Equipment	85,193.94	0.00	0.00	0.00	85,193.94	0.00	85,193.94	2.0%
	Subtotal Depreciable	$84,020,167.88	$1,779,176.53	$647,583.05	$0.00	$85,151,761.36	$0.00	$85,151,761.36	
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 Ft. Myers GTs	$84,020,167.88	$1,779,176.53	$647,583.05	$0.00	$85,151,761.36	$0.00	$85,151,761.36	
Lauderdale GTs									
341.0	Structures & Improvements	$6,270,695.61	$0.00	$0.00	$0.00	$6,270,695.61	$0.00	$6,270,695.61	2.2%
342.0	Fuel Holders, Products, and Accessories	2,172,188.42	0.00	0.00	0.00	2,172,188.42	0.00	2,172,188.42	4.5%
343.0	Prime Movers	48,189,666.52	(77,806.30)	2,841,693.81	1,679,875.55	46,950,041.96	0.00	46,950,041.96	2.2%
344.0	Generators	19,719,538.04	40,769.52	118,007.85	927,184.95	20,569,484.66	0.00	20,569,484.66	1.1%
345.0	Accessory Electric Equipment	4,959,225.92	2,933.73	0.00	0.00	4,962,159.65	0.00	4,962,159.65	1.1%
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	$81,562,528.02	($34,103.05)	$2,959,701.66	$2,607,060.50	$81,175,783.81	$0.00	$81,175,783.81	
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 Lauderdale GTs	$81,562,528.02	($34,103.05)	$2,959,701.66	$2,607,060.50	$81,175,783.81	$0.00	$81,175,783.81	
Pt. Everglades GTs									
341.0	Structures & Improvements	$4,389,732.73	$156,662.87	$68,512.90	$0.00	$4,477,882.70	$0.00	$4,477,882.70	1.5%
342.0	Fuel Holders, Products, and Accessories	10,458,214.88	0.00	0.00	0.00	10,458,214.88	0.00	10,458,214.88	5.1%
343.0	Prime Movers	22,702,644.28	624,525.30	485,781.51	0.00	23,041,388.07	0.00	23,041,388.07	2.6%
344.0	Generators	11,964,548.95	0.00	0.00	0.00	11,964,548.95	0.00	11,964,548.95	1.6%
345.0	Accessory Electric Equipment	3,820,352.14	156,562.09	61,053.46	0.00	3,715,860.77	0.00	3,715,860.77	0.6%
346.0	Miscellaneous Power Plant Equipment	186,824.44	61,004.06	0.00	0.00	247,828.50	0.00	247,828.50	0.0%
	Subtotal Depreciable	$53,322,317.42	$1,198,754.32	$815,347.87	$0.00	$53,905,723.87	$0.00	$53,905,723.87	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$70,747.14	$27,832.62	$35,872.69	$0.00	$62,707.07	$0.00	$62,707.07	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	205,933.06	27,576.32	0.00	0.00	233,509.38	0.00	233,509.38	7 Yr Amort
	Subtotal Amortizable	$276,680.20	$55,408.94	$35,872.69	$0.00	$296,216.45	$0.00	$296,216.45	
	Total Pt. Everglades GTs	$53,598,997.62	$1,254,163.26	$851,220.56	$0.00	$54,201,940.32	$0.00	$54,201,940.32	
OTHER PRODUCTION (GAS TURBINES)									
341.0	Structures & Improvements	$14,414,346.41	$300,639.87	$83,495.92	$0.00	$14,631,490.36	$0.00	$14,631,490.36	
342.0	Fuel Holders, Products, and Accessories	15,643,666.30	0.00	0.00	0.00	15,643,666.30	0.00	15,643,666.30	
343.0	Prime Movers	114,326,238.97	2,158,641.65	3,939,983.89	1,679,875.55	114,224,772.28	0.00	114,224,772.28	
344.0	Generators	52,174,225.83	40,769.52	118,007.85	927,184.95	53,024,172.45	0.00	53,024,172.45	
345.0	Accessory Electric Equipment	21,823,301.92	382,772.70	81,144.92	0.00	22,124,929.70	0.00	22,124,929.70	
346.0	Miscellaneous Power Plant Equipment	523,233.89	61,004.06	0.00	0.00	584,237.95	0.00	584,237.95	
	Subtotal Depreciable	$218,905,013.32	$2,943,827.80	$4,222,632.58	$2,607,060.50	$220,233,269.04	$0.00	$220,233,269.04	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$70,747.14	$27,832.62	$35,872.69	$0.00	$62,707.07	$0.00	$62,707.07	
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	205,933.06	27,576.32	0.00	0.00	233,509.38	0.00	233,509.38	
	Subtotal Amortizable	$276,680.20	$55,408.94	$35,872.69	$0.00	$296,216.45	$0.00	$296,216.45	
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$219,181,693.52	$2,999,236.74	$4,258,505.27	$2,607,060.50	$220,529,485.49	$0.00	$220,529,485.49	

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	$5,816,526.11	$622,183.97	$1,340.56	$0.00	$6,437,349.52	$0.00	$6,437,349.52	3.5%
342.0	Fuel Holders, Products, and Accessories	738,072.53	0.00	0.00	0.00	738,072.53	0.00	738,072.53	3.4%
343.0	Prime Movers	17,761,697.81	(5,670,391.45)	0.00	(9,774,487.30)	2,316,819.06	0.00	2,316,819.06	5.1%
344.0	Generators	8,356.94	0.00	0.00	0.00	8,356.94	0.00	8,356.94	3.5%
345.0	Accessory Electric Equipment	120,330.68	88,243.01	0.00	0.00	208,573.69	0.00	208,573.69	4.5%
346.0	Miscellaneous Power Plant Equipment	512,065.17	0.00	0.00	0.00	512,065.17	0.00	512,065.17	3.4%
	Subtotal Depreciable	$24,957,049.24	($4,959,984.47)	$1,340.56	($9,774,487.30)	$10,221,236.91	$0.00	$10,221,236.91	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$130,829.58	$20,412.95	$50,631.20	$0.00	$100,611.33	$0.00	$100,611.33	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	63,636.92	0.00	10,510.96	0.00	53,125.96	0.00	53,125.96	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	506,946.39	(67,773.37)	137,777.72	248,806.44	550,201.74	0.00	550,201.74	7 Yr Amort
	Subtotal Amortizable	$701,412.89	($47,360.42)	$198,919.88	$248,806.44	$703,939.03	$0.00	$703,939.03	
	Total Ft. Myers Common	$25,658,462.13	($5,007,344.89)	$200,260.44	($9,525,680.86)	$10,925,175.94	$0.00	$10,925,175.94	
Ft. Myers Unit 2									
341.0	Structures & Improvements	$25,314,780.31	($251.00)	$0.00	$0.00	$25,314,529.31	$0.00	$25,314,529.31	3.5%
342.0	Fuel Holders, Products, and Accessories	6,555,475.30	0.00	0.00	0.00	6,555,475.30	0.00	6,555,475.30	3.8%
343.0	Prime Movers	435,871,204.41	6,423,741.37	3,573,953.43	(19,829,564.37)	418,891,427.98	0.00	418,891,427.98	5.5%
344.0	Generators	41,148,348.92	283,881.33	47,252.00	0.00	41,384,978.25	0.00	41,384,978.25	4.0%
345.0	Accessory Electric Equipment	52,594,913.47	19,238.64	0.00	0.00	52,614,152.11	0.00	52,614,152.11	4.6%
346.0	Miscellaneous Power Plant Equipment	3,191,980.13	0.00	0.00	0.00	3,191,980.13	0.00	3,191,980.13	3.3%
	Subtotal Depreciable	$564,676,702.54	$6,726,610.34	$3,621,205.43	($19,829,564.37)	$547,952,543.08	$0.00	$547,952,543.08	
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 2	$564,676,702.54	$6,726,610.34	$3,621,205.43	($19,829,564.37)	$547,952,543.08	$0.00	$547,952,543.08	
Ft. Myers Unit 3									
341.0	Structures & Improvements	$2,905,148.12	$0.00	$0.00	$0.00	$2,905,148.12	$0.00	$2,905,148.12	4.3%
342.0	Fuel Holders, Products, and Accessories	3,809,127.98	36,485.27	9,258.00	0.00	3,836,355.25	0.00	3,836,355.25	3.9%
343.0	Prime Movers	65,546,289.02	10,331.78	3,692,588.04	(4,028,982.95)	57,835,049.81	0.00	57,835,049.81	5.6%
344.0	Generators	13,418,745.74	0.00	0.00	43,005.66	13,461,751.40	0.00	13,461,751.40	4.1%
345.0	Accessory Electric Equipment	9,495,765.86	(26,968.71)	0.00	0.00	9,468,797.15	0.00	9,468,797.15	4.8%
346.0	Miscellaneous Power Plant Equipment	471,166.12	0.00	0.00	0.00	471,166.12	0.00	471,166.12	3.8%
	Subtotal Depreciable	$95,646,242.84	$19,848.34	$3,701,846.04	($3,985,977.29)	$87,978,267.85	$0.00	$87,978,267.85	
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 Ft. Myers Unit 3	$95,646,242.84	$19,848.34	$3,701,846.04	($3,985,977.29)	$87,978,267.85	$0.00	$87,978,267.85	
Ft. Myers Site									
341.0	Structures & Improvements	$34,038,454.54	$621,912.97	$1,340.56	$0.00	$34,657,026.95	$0.00	$34,657,026.95	
342.0	Fuel Holders, Products, and Accessories	11,102,675.81	36,485.27	9,258.00	0.00	11,129,903.08	0.00	11,129,903.08	
343.0	Prime Movers	519,179,191.24	763,681.70	7,266,541.47	(33,633,034.62)	479,043,296.85	0.00	479,043,296.85	
344.0	Generators	54,575,451.80	283,881.33	47,252.00	43,005.66	54,855,086.59	0.00	54,855,086.59	
345.0	Accessory Electric Equipment	62,211,010.01	80,512.94	0.00	0.00	62,291,522.95	0.00	62,291,522.95	
346.0	Miscellaneous Power Plant Equipment	4,175,211.42	0.00	0.00	0.00	4,175,211.42	0.00	4,175,211.42	
	Subtotal Depreciable	$685,279,994.82	$1,786,474.21	$7,324,392.03	($33,590,028.96)	$648,152,047.84	$0.00	$648,152,047.84	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$130,829.58	$20,412.95	$50,631.20	$0.00	$100,611.33	$0.00	$100,611.33	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	63,636.92	0.00	10,510.96	0.00	53,125.96	0.00	53,125.96	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	506,946.39	(67,773.37)	137,777.72	248,806.44	550,201.74	0.00	550,201.74	
	Subtotal Amortizable	$701,412.89	($47,360.42)	$198,919.88	$248,806.44	$703,939.03	$0.00	$703,939.03	
	Total Ft. Myers Site	$685,981,407.51	$1,739,113.79	$7,523,311.91	($33,341,222.52)	$648,855,986.87	$0.00	$648,855,986.87	

FLORIDA POWER & LIGHT COMPANY
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Lauderdale Common									
341.0	Structures & Improvements	$73,511,100.47	$59,970.42	$101,400.57	$0.00	$73,469,670.32	$0.00	$73,469,670.32	4.1%
342.0	Fuel Holders, Products, and Accessories	9,136,525.25	(5,000.00)	0.00	0.00	9,131,525.25	0.00	9,131,525.25	4.4%
343.0	Prime Movers	35,842,600.88	33,398,091.89	12,743.48	(17,286,666.09)	51,941,283.20	0.00	51,941,283.20	1.8%
344.0	Generators	1,600,155.33	410,798.86	0.00	(927,184.95)	1,083,767.24	0.00	1,083,767.24	3.5%
345.0	Accessory Electric Equipment	11,692,720.52	0.00	0.00	(84,244.60)	11,608,475.92	0.00	11,608,475.92	4.1%
346.0	Miscellaneous Power Plant Equipment	891,120.63	7,591.24	0.00	0.00	898,711.87	0.00	898,711.87	2.3%
	Subtotal Depreciable	$132,664,223.08	$33,871,450.41	$114,144.05	($18,298,095.64)	$148,123,433.80	$0.00	$148,123,433.80	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$20,389.71	($101.71)	$20,389.77	$0.00	($101.77)	$0.00	($101.77)	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	32,750.45	0.00	0.00	0.00	32,750.45	0.00	32,750.45	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	659,242.37	62,258.59	22,161.06	7,235.62	706,575.52	0.00	706,575.52	7 Yr Amort
	Subtotal Amortizable	$712,382.53	$62,156.88	$42,550.83	$7,235.62	$739,224.20	$0.00	$739,224.20	
	Total Lauderdale Common	$133,376,605.61	$33,933,607.29	$156,694.88	($18,290,860.02)	$148,862,658.00	$0.00	$148,862,658.00	
Lauderdale Unit 4									
341.0	Structures & Improvements	$4,654,678.99	$26,120.22	$24,265.20	$0.00	$4,656,534.01	$0.00	$4,656,534.01	1.7%
342.0	Fuel Holders, Products, and Accessories	647,062.59	0.00	0.00	0.00	647,062.59	0.00	647,062.59	4.4%
343.0	Prime Movers	141,589,482.67	7,173,296.20	15,485,596.12	9,627,377.37	142,904,560.12	0.00	142,904,560.12	5.0%
344.0	Generators	26,608,478.96	(2,000.00)	0.00	0.00	26,606,478.96	0.00	26,606,478.96	4.9%
345.0	Accessory Electric Equipment	26,840,724.75	209,803.50	117,639.97	84,244.60	27,017,132.88	0.00	27,017,132.88	4.0%
346.0	Miscellaneous Power Plant Equipment	2,529,013.87	0.00	0.00	0.00	2,529,013.87	0.00	2,529,013.87	1.1%
	Subtotal Depreciable	$141,589,482.67	$7,407,219.92	$15,627,501.29	$9,711,621.97	$204,360,780.43	$0.00	$204,360,780.43	
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 Lauderdale Unit 4	141,589,482.67	$7,407,219.92	$15,627,501.29	$9,711,621.97	$204,360,780.43	$0.00	$204,360,780.43	
Lauderdale Unit 5									
341.0	Structures & Improvements	$2,661,687.14	$232,028.55	$0.00	$0.00	$2,893,715.69	$0.00	$2,893,715.69	3.0%
342.0	Fuel Holders, Products, and Accessories	646,907.91	0.00	0.00	0.00	646,907.91	0.00	646,907.91	4.7%
343.0	Prime Movers	120,633,470.69	1,152,798.03	4,076,805.83	5,979,413.17	123,688,876.06	0.00	123,688,876.06	3.7%
344.0	Generators	28,529,739.51	35,846.42	0.00	0.00	28,565,585.93	0.00	28,565,585.93	3.9%
345.0	Accessory Electric Equipment	22,304,121.76	60,764.26	48,903.11	0.00	22,315,982.91	0.00	22,315,982.91	3.8%
346.0	Miscellaneous Power Plant Equipment	1,717,616.49	0.00	0.00	0.00	1,717,616.49	0.00	1,717,616.49	1.1%
	Subtotal Depreciable	$176,493,543.50	$1,481,437.26	$4,125,708.94	$5,979,413.17	$179,828,684.99	$0.00	$179,828,684.99	
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	$176,493,543.50	$1,481,437.26	$4,125,708.94	$5,979,413.17	$179,828,684.99	$0.00	$179,828,684.99	
Lauderdale Site									
341.0	Structures & Improvements	$80,827,466.80	$318,119.19	$125,665.77	$0.00	$81,019,920.02	$0.00	$81,019,920.02	
342.0	Fuel Holders, Products, and Accessories	10,430,495.75	(5,000.00)	0.00	0.00	10,425,495.75	0.00	10,425,495.75	
343.0	Prime Movers	298,065,554.24	41,724,186.12	19,575,145.43	(1,679,675.55)	318,534,719.38	0.00	318,534,719.38	
344.0	Generators	58,738,371.80	444,643.28	0.00	(927,184.95)	58,255,830.13	0.00	58,255,830.13	
345.0	Accessory Electric Equipment	60,837,567.03	270,567.76	166,543.08	(0.00)	60,941,591.71	0.00	60,941,591.71	
346.0	Miscellaneous Power Plant Equipment	5,127,750.99	7,591.24	0.00	0.00	5,135,342.23	0.00	5,135,342.23	
	Subtotal Depreciable	$512,027,206.41	$42,760,107.59	$19,867,354.28	($2,607,060.50)	$532,312,899.22	$0.00	$532,312,899.22	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$20,389.71	($101.71)	$20,389.77	$0.00	($101.77)	$0.00	($101.77)	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	32,750.45	0.00	0.00	0.00	32,750.45	0.00	32,750.45	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	659,242.37	62,258.59	22,161.06	7,235.62	706,575.52	0.00	706,575.52	
	Subtotal Amortizable	$712,382.53	$62,156.88	$42,550.83	$7,235.62	$739,224.20	$0.00	$739,224.20	
	Total Lauderdale Site	$512,739,588.94	$42,822,264.47	$19,909,905.11	($2,599,824.88)	$533,052,123.42	$0.00	$533,052,123.42	

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Manatee Unit 3									
341.0	Structures & Improvements	$28,675,759.05	$0.00	$0.00	$0.00	$28,675,759.05	$0.00	$28,675,759.05	4.2%
342.0	Fuel Holders, Products, and Accessories	4,487,443.16	1,929.30	1,388.84	0.00	4,487,983.62	0.00	4,487,983.62	4.8%
343.0	Prime Movers	330,710,434.17	14,654,409.76	5,429,910.54	12,224,293.08	352,159,226.47	0.00	352,159,226.47	5.5%
344.0	Generators	41,161,836.85	0.00	0.00	0.00	41,161,836.85	0.00	41,161,836.85	4.0%
345.0	Accessory Electric Equipment	44,570,795.80	(1,559.16)	0.00	0.00	44,569,236.64	0.00	44,569,236.64	7.0%
346.0	Miscellaneous Power Plant Equipment	10,790,913.54	168,594.98	0.00	0.00	10,959,508.52	0.00	10,959,508.52	6.7%
	Subtotal Depreciable	$460,397,182.57	$14,823,374.88	$5,431,299.38	$12,224,293.08	$482,013,551.15	$0.00	$482,013,551.15	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$44,707.36	$14,103.32	$23,471.06	$0.00	$35,339.62	$0.00	$35,339.62	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	10,993.44	0.00	0.00	0.00	10,993.44	0.00	10,993.44	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	461,554.38	36,692.96	0.00	0.00	498,247.34	0.00	498,247.34	7 Yr Amort
	Subtotal Amortizable	$517,255.18	$50,796.28	$23,471.06	$0.00	$544,580.40	$0.00	$544,580.40	
	Total Manatee Unit 3	$460,914,437.75	$14,874,171.16	$5,454,770.44	$12,224,293.08	$482,558,131.55	$0.00	$482,558,131.55	
Manatee Site									
341.0	Structures & Improvements	$28,675,759.05	$0.00	$0.00	$0.00	$28,675,759.05	$0.00	$28,675,759.05	
342.0	Fuel Holders, Products, and Accessories	4,487,443.16	1,929.30	1,388.84	0.00	4,487,983.62	0.00	4,487,983.62	
343.0	Prime Movers	330,710,434.17	14,654,409.76	5,429,910.54	12,224,293.08	352,159,226.47	0.00	352,159,226.47	
344.0	Generators	41,161,836.85	0.00	0.00	0.00	41,161,836.85	0.00	41,161,836.85	
345.0	Accessory Electric Equipment	44,570,795.80	(1,559.16)	0.00	0.00	44,569,236.64	0.00	44,569,236.64	
346.0	Miscellaneous Power Plant Equipment	10,790,913.54	168,594.98	0.00	0.00	10,959,508.52	0.00	10,959,508.52	
	Subtotal Depreciable	$460,397,182.57	$14,823,374.88	$5,431,299.38	$12,224,293.08	$482,013,551.15	$0.00	$482,013,551.15	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$44,707.36	$14,103.32	$23,471.06	$0.00	$35,339.62	$0.00	$35,339.62	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	10,993.44	0.00	0.00	0.00	10,993.44	0.00	10,993.44	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	461,554.38	36,692.96	0.00	0.00	498,247.34	0.00	498,247.34	
	Subtotal Amortizable	$517,255.18	$50,796.28	$23,471.06	$0.00	$544,580.40	$0.00	$544,580.40	
	Total Manatee Site	$460,914,437.75	$14,874,171.16	$5,454,770.44	$12,224,293.08	$482,558,131.55	$0.00	$482,558,131.55	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/09

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	$41,755,286.12	($4,083.32)	$0.00	$0.00	$41,751,202.80	$0.00	$41,751,202.80	3.4%
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	3.6%
343.0	Prime Movers	26,606,735.85	7,088,380.27	0.00	(2,772,722.77)	30,922,393.35	0.00	30,922,393.35	3.5%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
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	3.8%
346.0	Miscellaneous Power Plant Equipment	3,998,029.71	0.00	80,180.14	0.00	3,917,849.57	0.00	3,917,849.57	1.0%
	Subtotal Depreciable	$81,064,717.85	$7,084,296.95	$80,180.14	($2,772,722.77)	$85,296,111.89	$0.00	$85,296,111.89	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$178,792.56	$3,335.33	$54,062.08	$0.00	$128,065.81	$0.00	$128,065.81	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	20,197.24	0.00	0.00	0.00	20,197.24	0.00	20,197.24	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	252,308.53	0.00	1,376.41	0.00	250,932.12	0.00	250,932.12	7 Yr Amort
	Subtotal Amortizable	$451,298.33	$3,335.33	$55,438.49	$0.00	$399,195.17	$0.00	$399,195.17	
	Total Martin Common	$81,516,016.18	$7,087,632.28	$135,618.63	($2,772,722.77)	$85,695,307.06	$0.00	$85,695,307.06	
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	0.0%
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	$1,567,305.87	$0.00	$0.00	$0.00	$1,567,305.87	$0.00	$1,567,305.87	4.0%
342.0	Fuel Holders, Products, and Accessories	166,850.88	0.00	0.00	0.00	166,850.88	0.00	166,850.88	4.1%
343.0	Prime Movers	162,788,404.01	2,507,000.12	3,531,790.06	3,020,210.62	164,783,824.69	0.00	164,783,824.69	5.8%
344.0	Generators	20,279,499.83	25,172.17	0.00	0.00	20,304,672.00	0.00	20,304,672.00	3.9%
345.0	Accessory Electric Equipment	25,306,282.45	421,814.75	227,265.39	0.00	25,500,831.81	0.00	25,500,831.81	7.5%
346.0	Miscellaneous Power Plant Equipment	531,739.18	0.00	0.00	0.00	531,739.18	0.00	531,739.18	3.8%
	Subtotal Depreciable	$210,640,082.22	$2,953,987.04	$3,759,055.45	$3,020,210.62	$212,855,224.43	$0.00	$212,855,224.43	
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	$210,640,082.22	$2,953,987.04	$3,759,055.45	$3,020,210.62	$212,855,224.43	$0.00	$212,855,224.43	
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	4.6%
342.0	Fuel Holders, Products, and Accessories	166,470.99	0.00	0.00	0.00	166,470.99	0.00	166,470.99	4.6%
343.0	Prime Movers	173,822,608.54	1,288,054.41	13,442,178.99	(1,207,952.42)	160,460,531.54	0.00	160,460,531.54	5.7%
344.0	Generators	29,043,820.81	(783,751.76)	183,529.00	(43,005.86)	28,033,534.19	0.00	28,033,534.19	3.8%
345.0	Accessory Electric Equipment	23,867,005.47	392,936.25	207,557.75	0.00	23,852,383.97	0.00	23,852,383.97	6.8%
346.0	Miscellaneous Power Plant Equipment	475,879.10	103,932.44	0.00	0.00	579,811.54	0.00	579,811.54	4.4%
	Subtotal Depreciable	$228,420,925.50	$1,001,171.34	$13,833,265.74	($1,250,958.08)	$214,337,873.02	$0.00	$214,337,873.02	
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	$228,420,925.50	$1,001,171.34	$13,833,265.74	($1,250,958.08)	$214,337,873.02	$0.00	$214,337,873.02	
Martin Unit 8									
341.0	Structures & Improvements	$22,767,375.48	$0.00	$0.00	$0.00	$22,767,375.48	$0.00	$22,767,375.48	4.2%
342.0	Fuel Holders, Products, and Accessories	10,846,941.91	31,608.00	9,587.00	0.00	10,868,962.91	0.00	10,868,962.91	4.8%
343.0	Prime Movers	312,698,278.18	32,379,237.37	22,411,737.22	21,888,356.82	344,854,135.15	0.00	344,854,135.15	5.5%
344.0	Generators	39,305,407.54	298,564.96	218,386.00	0.00	39,385,586.50	0.00	39,385,586.50	4.0%
345.0	Accessory Electric Equipment	51,311,695.12	47,359.40	87,188.43	(584,155.73)	50,687,710.36	0.00	50,687,710.36	7.0%
346.0	Miscellaneous Power Plant Equipment	4,231,399.26	0.00	0.00	0.00	4,231,399.26	0.00	4,231,399.26	6.7%
	Subtotal Depreciable	$441,161,097.49	$32,756,769.73	$22,726,898.65	$21,404,201.09	$472,595,169.66	$0.00	$472,595,169.66	
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	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	$441,161,097.49	$32,756,769.73	$22,726,898.65	$21,404,201.09	$472,595,169.66	$0.00	$472,595,169.66	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/09

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	$67,335,108.26	($4,083.32)	$0.00	$0.00	$67,331,024.94	$0.00	$67,331,024.94	
342.0	Fuel Holders, Products, and Accessories	28,437,785.16	31,608.00	9,587.00	0.00	28,459,786.16	0.00	28,459,786.16	
343.0	Prime Movers	675,916,026.58	43,262,672.17	39,385,706.27	21,027,892.25	700,820,884.73	0.00	700,820,884.73	
344.0	Generators	88,628,727.98	(460,014.83)	401,915.00	(43,005.66)	87,723,792.69	0.00	87,723,792.69	
345.0	Accessory Electric Equipment	105,025,033.45	862,110.40	522,011.57	(584,155.73)	104,780,976.55	0.00	104,780,976.55	
346.0	Miscellaneous Power Plant Equipment	9,237,047.25	103,932.44	80,180.14	0.00	9,260,799.55	0.00	9,260,799.55	
	Subtotal Depreciable	$974,579,708.68	$43,796,225.06	$40,399,399.98	$20,400,730.86	$998,377,264.62	$0.00	$998,377,264.62	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$178,792.56	$3,335.33	$54,062.08	$0.00	$128,065.81	$0.00	$128,065.81	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	20,197.24	0.00	0.00	0.00	20,197.24	0.00	20,197.24	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	252,306.53	0.00	1,376.41	0.00	250,932.12	0.00	250,932.12	
	Subtotal Amortizable	$451,296.33	$3,335.33	$55,438.49	$0.00	$399,195.17	$0.00	$399,195.17	
	Total Martin Site	$975,031,007.01	$43,799,560.39	$40,454,838.47	$20,400,730.86	$998,776,459.79	$0.00	$998,776,459.79	
Putnam Common									
341.0	Structures & Improvements	$11,466,283.33	$240,387.43	$94,011.27	$0.00	$11,612,659.49	$0.00	$11,612,659.49	4.1%
342.0	Fuel Holders, Products, and Accessories	10,272,078.71	7,658.00	6,975.00	0.00	10,272,761.71	0.00	10,272,761.71	3.7%
343.0	Prime Movers	25,357,660.80	13,484,340.72	243,297.04	(1,202,579.99)	37,376,124.29	0.00	37,376,124.29	6.3%
344.0	Generators	153,212.76	125,807.62	0.00	(116,726.00)	162,294.38	0.00	162,294.38	3.6%
345.0	Accessory Electric Equipment	1,368,344.16	76,062.00	0.00	0.00	1,444,406.16	0.00	1,444,406.16	4.2%
346.0	Miscellaneous Power Plant Equipment	1,293,946.29	237,753.44	177,397.60	5,590.91	1,359,893.04	0.00	1,359,893.04	3.7%
	Subtotal Depreciable	$49,911,525.85	$14,152,009.21	$521,680.91	($1,313,715.08)	$62,228,139.07	$0.00	$62,228,139.07	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$46,243.28	$15,445.42	$1,452.96	$0.00	$60,235.74	$0.00	$60,235.74	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	11,195.45	13,983.88	0.00	0.00	25,179.33	0.00	25,179.33	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	522,041.04	144,411.22	31,029.51	49,958.01	685,380.76	0.00	685,380.76	7 Yr Amort
	Subtotal Amortizable	$579,479.77	$173,840.52	$32,482.47	$49,958.01	$770,795.83	$0.00	$770,795.83	
	Total Putnam Common	$50,491,005.62	$14,325,849.73	$554,163.38	($1,263,757.07)	$62,998,934.90	$0.00	$62,998,934.90	
Putnam Unit 1									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	4.5%
342.0	Fuel Holders, Products, and Accessories	61,741.54	0.00	0.00	0.00	61,741.54	0.00	61,741.54	4.1%
343.0	Prime Movers	54,170,936.15	299,964.97	2,613,969.86	766,318.91	52,623,250.17	0.00	52,623,250.17	5.2%
344.0	Generators	6,923,813.79	0.00	0.00	0.00	6,923,813.79	0.00	6,923,813.79	5.4%
345.0	Accessory Electric Equipment	6,618,686.98	1,432.98	0.00	0.00	6,620,119.96	0.00	6,620,119.96	4.3%
346.0	Miscellaneous Power Plant Equipment	366,308.53	1,281.70	0.00	0.00	367,570.23	0.00	367,570.23	4.1%
	Subtotal Depreciable	$68,176,111.01	$302,659.65	$2,613,969.86	$766,318.91	$66,631,119.71	$0.00	$66,631,119.71	
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 Putnam Unit 1	$68,176,111.01	$302,659.65	$2,613,969.86	$766,318.91	$66,631,119.71	$0.00	$66,631,119.71	
Putnam Unit 2									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	4.4%
342.0	Fuel Holders, Products, and Accessories	61,684.78	0.00	0.00	0.00	61,684.78	0.00	61,684.78	4.1%
343.0	Prime Movers	55,143,066.59	7,418,701.41	12,434,512.42	436,261.06	50,563,516.66	0.00	50,563,516.66	5.4%
344.0	Generators	7,273,844.18	(106,302.60)	0.00	118,726.00	7,284,067.58	0.00	7,284,067.58	6.6%
345.0	Accessory Electric Equipment	6,609,822.45	689,342.29	143,034.99	0.00	7,155,929.75	0.00	7,155,929.75	4.2%
346.0	Miscellaneous Power Plant Equipment	352,196.80	1,261.70	0.00	0.00	353,458.50	0.00	353,458.50	4.1%
	Subtotal Depreciable	$69,474,838.82	$8,003,002.80	$12,577,547.41	$552,987.06	$65,453,281.29	$0.00	$65,453,281.29	
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 Putnam Unit 2	$69,474,838.82	$8,003,002.80	$12,577,547.41	$552,987.06	$65,453,281.29	$0.00	$65,453,281.29	
Putnam Site									
341.0	Structures & Improvements	$11,535,531.37	$240,387.43	$94,011.27	$0.00	$11,681,907.53	$0.00	$11,681,907.53	
342.0	Fuel Holders, Products, and Accessories	10,395,505.03	7,658.00	6,975.00	0.00	10,396,188.03	0.00	10,396,188.03	
343.0	Prime Movers	134,871,663.34	21,183,007.10	15,291,779.32	0.00	140,562,891.12	0.00	140,562,891.12	
344.0	Generators	14,350,670.73	19,505.02	0.00	0.00	14,370,175.75	0.00	14,370,175.75	
345.0	Accessory Electric Equipment	14,596,653.59	766,837.27	143,034.99	0.00	15,220,455.87	0.00	15,220,455.87	
346.0	Miscellaneous Power Plant Equipment	2,012,451.62	240,276.84	177,397.60	5,590.91	2,080,921.77	0.00	2,080,921.77	
	Subtotal Depreciable	$187,562,475.68	$22,457,671.66	$15,713,198.18	$5,590.91	$194,312,540.07	$0.00	$194,312,540.07	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$46,243.28	$15,445.42	$1,452.96	$0.00	$60,235.74	$0.00	$60,235.74	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	11,195.45	13,983.88	0.00	0.00	25,179.33	0.00	25,179.33	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	522,041.04	144,411.22	31,029.51	49,958.01	685,380.76	0.00	685,380.76	
	Subtotal Amortizable	$579,479.77	$173,840.52	$32,482.47	$49,958.01	$770,795.83	$0.00	$770,795.83	
	Total Putnam Site	$188,141,955.45	$22,631,512.18	$15,745,680.65	$55,548.92	$195,083,335.90	$0.00	$195,083,335.90	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/09

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	$59,838,439.79	$2,222,869.15	$29,425.43	($12,901.82)	$62,018,981.69	$0.00	$62,018,981.69	3.3%
342.0	Fuel Holders, Products, and Accessories	84,697.32	0.00	0.00	0.00	84,697.32	0.00	84,697.32	1.7%
343.0	Prime Movers	11,411,142.15	34,423,087.32	10,801.33	(4,779,172.73)	41,044,455.41	0.00	41,044,455.41	5.9%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
345.0	Accessory Electric Equipment	1,141,920.28	(7,073.89)	0.00	0.00	1,134,846.39	0.00	1,134,846.39	2.1%
346.0	Miscellaneous Power Plant Equipment	1,592,994.05	8,968.36	2,012.68	0.00	1,599,949.73	0.00	1,599,949.73	1.6%
	Subtotal Depreciable	$74,069,193.59	$36,647,850.94	$42,039.44	($4,792,074.55)	$105,882,930.54	$0.00	$105,882,930.54	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$86,512.90	$59,834.08	$7,540.10	$0.00	$138,806.88	$0.00	$138,806.88	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	37,650.90	0.00	28,999.95	0.00	8,650.95	0.00	8,650.95	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	774,770.40	142,023.52	53,075.21	0.00	863,718.71	0.00	863,718.71	7 Yr Amort
	Subtotal Amortizable	$898,934.20	$201,857.60	$89,615.26	$0.00	$1,011,176.54	$0.00	$1,011,176.54	
	Total Sanford Common	$74,968,127.79	$36,849,708.54	$131,654.70	($4,792,074.55)	$106,894,107.08	$0.00	$106,894,107.08	
Sanford Unit 4									
341.0	Structures & Improvements	$7,118,484.76	($71.21)	$22,138.00	$0.00	$7,096,275.55	$0.00	$7,096,275.55	3.3%
342.0	Fuel Holders, Products, and Accessories	1,718,938.07	0.00	0.00	0.00	1,718,938.07	0.00	1,718,938.07	3.7%
343.0	Prime Movers	267,352,772.26	7,454,307.88	78,733,277.57	(656,239.81)	195,417,562.76	0.00	195,417,562.76	5.6%
344.0	Generators	27,512,481.99	128,240.05	164,691.73	0.00	27,476,030.31	0.00	27,476,030.31	4.5%
345.0	Accessory Electric Equipment	32,530,102.82	728,116.56	435,432.66	0.00	32,822,786.72	0.00	32,822,786.72	4.5%
346.0	Miscellaneous Power Plant Equipment	3,181,886.53	0.00	0.00	0.00	3,181,886.53	0.00	3,181,886.53	3.6%
	Subtotal Depreciable	$339,414,666.43	$8,310,593.28	$79,355,539.96	($656,239.81)	$267,713,479.94	$0.00	$267,713,479.94	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$71,350.61	$0.00	$0.00	$71,350.61	$0.00	$71,350.61	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	$0.00	$71,350.61	$0.00	$0.00	$71,350.61	$0.00	$71,350.61	
	Total Sanford Unit 4	$339,414,666.43	$8,381,943.89	$79,355,539.96	($656,239.81)	$267,784,830.55	$0.00	$267,784,830.55	
Sanford Unit 5									
341.0	Structures & Improvements	$6,716,856.60	($500.00)	$0.00	$12,901.82	$6,729,258.42	$0.00	$6,729,258.42	3.9%
342.0	Fuel Holders, Products, and Accessories	1,729,477.56	0.00	0.00	0.00	1,729,477.56	0.00	1,729,477.56	3.8%
343.0	Prime Movers	236,839,632.81	3,646,076.94	19,237,144.55	5,816,261.83	227,064,827.03	0.00	227,064,827.03	5.7%
344.0	Generators	29,418,988.93	0.00	41,329.00	0.00	29,377,659.93	0.00	29,377,659.93	3.8%
345.0	Accessory Electric Equipment	32,804,242.79	642,531.51	455,924.84	0.00	32,990,849.46	0.00	32,990,849.46	4.8%
346.0	Miscellaneous Power Plant Equipment	2,702,008.09	0.00	0.00	0.00	2,702,008.09	0.00	2,702,008.09	3.8%
	Subtotal Depreciable	$310,211,206.78	$4,288,108.45	$19,734,398.39	$5,829,163.65	$300,594,080.49	$0.00	$300,594,080.49	
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	$310,211,206.78	$4,288,108.45	$19,734,398.39	$5,829,163.65	$300,594,080.49	$0.00	$300,594,080.49	
Sanford Site									
341.0	Structures & Improvements	$73,673,781.15	$2,222,297.94	$51,583.43	$0.00	$75,844,515.66	$0.00	$75,844,515.66	
342.0	Fuel Holders, Products, and Accessories	3,533,112.95	0.00	0.00	0.00	3,533,112.95	0.00	3,533,112.95	
343.0	Prime Movers	515,803,547.22	45,523,472.14	97,981,023.45	380,849.29	463,526,845.20	0.00	463,526,845.20	
344.0	Generators	56,931,470.92	128,240.05	206,020.73	0.00	56,853,690.24	0.00	56,853,690.24	
345.0	Accessory Electric Equipment	66,476,265.89	1,363,574.18	891,357.50	0.00	66,948,482.57	0.00	66,948,482.57	
346.0	Miscellaneous Power Plant Equipment	7,476,888.87	8,968.36	2,012.88	0.00	7,483,844.35	0.00	7,483,844.35	
	Subtotal Depreciable	$723,895,066.80	$49,246,552.67	$99,131,977.79	$380,849.29	$674,190,490.97	$0.00	$674,190,490.97	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$86,512.90	$131,184.69	$7,540.10	$0.00	$210,157.49	$0.00	$210,157.49	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	37,650.90	0.00	28,999.95	0.00	8,650.95	0.00	8,650.95	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	774,770.40	142,023.52	53,075.21	0.00	863,718.71	0.00	863,718.71	
	Subtotal Amortizable	$898,934.20	$273,208.21	$89,615.26	$0.00	$1,082,527.15	$0.00	$1,082,527.15	
	Total Sanford Site	$724,594,001.00	$49,519,760.88	$99,221,593.05	$380,849.29	$675,273,018.12	$0.00	$675,273,018.12	

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
West County Energy Center Unit 1									
341.0	Structures & Improvements	$0.00	$35,650,542.29	$0.00	$0.00	$35,650,542.29	$0.00	$35,650,542.29	4.1%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.1%
343.0	Prime Movers	0.00	611,244,687.10	0.00	0.00	611,244,687.10	0.00	611,244,687.10	5.6%
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	5,970,785.19	0.00	0.00	5,970,785.19	0.00	5,970,785.19	5.6%
346.0	Miscellaneous Power Plant Equipment	0.00	701,594.34	0.00	0.00	701,594.34	0.00	701,594.34	7.1%
	Subtotal Depreciable	$0.00	$653,567,608.92	$0.00	$0.00	$653,567,608.92	$0.00	$653,567,608.92	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$18,840.44	$0.00	$0.00	$18,840.44	$0.00	$18,840.44	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	16,965.00	0.00	0.00	16,965.00	0.00	16,965.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	418,185.50	0.00	0.00	418,185.50	0.00	418,185.50	7 Yr Amort
	Subtotal Amortizable	$0.00	$453,990.94	$0.00	$0.00	$453,990.94	$0.00	$453,990.94	
	Total West County Energy Center Unit 1	$0.00	$654,021,599.86	$0.00	$0.00	$654,021,599.86	$0.00	$654,021,599.86	
West County Energy Center Unit 2									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	4.1%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.1%
343.0	Prime Movers	0.00	523,798,430.57	0.00	0.00	523,798,430.57	0.00	523,798,430.57	5.6%
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	0.00	0.00	0.00	0.00	0.00	0.00	5.6%
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.1%
	Subtotal Depreciable	$0.00	$523,798,430.57	$0.00	$0.00	$523,798,430.57	$0.00	$523,798,430.57	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$10,890.67	$0.00	$0.00	$10,890.67	$0.00	$10,890.67	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	$10,890.67	$0.00	$0.00	$10,890.67	$0.00	$10,890.67	
	Total West County Energy Center Unit 2	$0.00	$523,809,321.24	$0.00	$0.00	$523,809,321.24	$0.00	$523,809,321.24	
West County Energy Center Site									
341.0	Structures & Improvements	$0.00	$35,650,542.29	$0.00	$0.00	$35,650,542.29	$0.00	$35,650,542.29	
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
343.0	Prime Movers	0.00	1,135,043,117.67	0.00	0.00	1,135,043,117.67	0.00	1,135,043,117.67	
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	0.00	5,970,785.19	0.00	0.00	5,970,785.19	0.00	5,970,785.19	
346.0	Miscellaneous Power Plant Equipment	0.00	701,594.34	0.00	0.00	701,594.34	0.00	701,594.34	
	Subtotal Depreciable	$0.00	$1,177,366,039.49	$0.00	$0.00	$1,177,366,039.49	$0.00	$1,177,366,039.49	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$29,731.11	$0.00	$0.00	$29,731.11	$0.00	$29,731.11	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	16,965.00	0.00	0.00	16,965.00	0.00	16,965.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	418,185.50	0.00	0.00	418,185.50	0.00	418,185.50	
	Subtotal Amortizable	$0.00	$464,881.61	$0.00	$0.00	$464,881.61	$0.00	$464,881.61	
	Total West County Energy Center Site	$0.00	$1,177,830,921.10	$0.00	$0.00	$1,177,830,921.10	$0.00	$1,177,830,921.10	
OTHER PRODUCTION (COMBINED CYCLE)									
341.0	Structures & Improvements	$327,079,411.93	$39,063,727.30	$272,581.03	$0.00	$365,870,558.20	$0.00	$365,870,558.20	
342.0	Fuel Holders, Products, and Accessories	80,588,876.09	104,854.15	36,841.77	0.00	80,654,788.47	0.00	80,654,788.47	
343.0	Prime Movers	2,824,944,423.53	1,304,285,241.38	187,570,988.73	(1,679,875.55)	3,939,958,820.63	0.00	3,939,958,820.63	
344.0	Generators	353,498,317.48	823,017.53	787,495.73	(827,184.95)	352,406,654.33	0.00	352,406,654.33	
345.0	Accessory Electric Equipment	404,727,826.74	9,330,123.50	1,738,085.14	(0.00)	412,319,865.10	0.00	412,319,865.10	
346.0	Miscellaneous Power Plant Equipment	50,119,944.37	1,338,426.49	259,590.42	5,590.91	51,204,371.35	0.00	51,204,371.35	
	Subtotal Depreciable	$4,040,956,800.14	$1,354,725,390.35	$190,665,682.82	($2,601,469.59)	$5,202,415,058.08	$0.00	$5,202,415,058.08	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$507,475.39	$215,855.24	$157,547.17	$0.00	$565,783.46	$0.00	$565,783.46	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	207,449.13	30,948.88	39,510.91	0.00	198,887.10	0.00	198,887.10	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,201,802.41	841,924.03	245,419.91	306,000.07	4,104,106.60	0.00	4,104,106.60	
	Subtotal Amortizable	$3,916,526.93	$1,088,728.15	$442,477.99	$306,000.07	$4,868,777.16	$0.00	$4,868,777.16	
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$4,044,873,327.07	$1,355,814,118.50	$191,108,140.81	($2,295,469.52)	$5,207,283,835.24	$0.00	$5,207,283,835.24	

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
DeSoto Solar Energy Center									
341.0	Structures & Improvements	$0.00	$3,001,233.05	$0.00	$0.00	$3,001,233.05	$0.00	$3,001,233.05	3.3%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
343.0	Prime Movers	0.00	141,414,275.84	0.00	0.00	141,414,275.84	0.00	141,414,275.84	3.3%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
	Subtotal Depreciable	$0.00	$144,415,508.89	$0.00	$0.00	$144,415,508.89	$0.00	$144,415,508.89	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$8,397.00	$0.00	$0.00	$8,397.00	$0.00	$8,397.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	11,335.44	0.00	0.00	11,335.44	0.00	11,335.44	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	47,579.36	0.00	0.00	47,579.36	0.00	47,579.36	7 Yr Amort
	Subtotal Amortizable	$0.00	$67,311.80	$0.00	$0.00	$67,311.80	$0.00	$67,311.80	
	Total DeSoto Solar Energy Center	$0.00	$144,482,820.69	$0.00	$0.00	$144,482,820.69	$0.00	$144,482,820.69	
OTHER PRODUCTION (SOLAR)									
341.0	Structures & Improvements	$0.00	$3,001,233.05	$0.00	$0.00	$3,001,233.05	$0.00	$3,001,233.05	
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
343.0	Prime Movers	0.00	141,414,275.84	0.00	0.00	141,414,275.84	0.00	141,414,275.84	
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	$0.00	$144,415,508.89	$0.00	$0.00	$144,415,508.89	$0.00	$144,415,508.89	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$8,397.00	$0.00	$0.00	$8,397.00	$0.00	$8,397.00	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	11,335.44	0.00	0.00	11,335.44	0.00	11,335.44	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	47,579.36	0.00	0.00	47,579.36	0.00	47,579.36	
	Subtotal Amortizable	$0.00	$67,311.80	$0.00	$0.00	$67,311.80	$0.00	$67,311.80	
	SUBTOTAL OTHER PRODUCTION (SOLAR)	$0.00	$144,482,820.69	$0.00	$0.00	$144,482,820.69	$0.00	$144,482,820.69	
OTHER PRODUCTION (ALL)									
341.0	Structures & Improvements	$341,493,758.34	$42,365,600.22	$356,076.95	$0.00	$383,503,281.61	$0.00	$383,503,281.61	
342.0	Fuel Holders, Products, and Accessories	96,230,542.39	104,854.15	36,941.77	0.00	96,298,454.77	0.00	96,298,454.77	
343.0	Prime Movers	2,939,270,662.50	1,447,838,158.87	191,510,952.62	0.00	4,195,597,868.75	0.00	4,195,597,868.75	
344.0	Generators	405,672,543.31	863,787.05	905,503.58	0.00	405,430,826.78	0.00	405,430,826.78	
345.0	Accessory Electric Equipment	428,551,128.86	9,712,896.20	1,819,230.06	(0.00)	434,444,794.80	0.00	434,444,794.80	
346.0	Miscellaneous Power Plant Equipment	50,843,176.26	1,398,430.55	259,590.42	5,590.91	51,788,609.30	0.00	51,788,609.30	
	Subtotal Depreciable	$4,259,861,813.46	$1,502,084,727.04	$194,868,295.40	$5,590.91	$5,567,063,836.01	$0.00	$5,567,063,836.01	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$578,222.53	$252,084.86	$193,419.88	$0.00	$636,887.53	$0.00	$636,887.53	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	207,449.13	42,284.32	39,510.91	0.00	210,222.54	0.00	210,222.54	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	3,407,535.47	917,079.71	245,419.91	306,000.07	4,385,195.34	0.00	4,385,195.34	
	Subtotal Amortizable	$4,193,207.13	$1,211,448.89	$478,350.68	$306,000.07	$5,232,305.41	$0.00	$5,232,305.41	
	TOTAL OTHER PRODUCTION (ALL)	$4,264,055,020.59	$1,503,296,175.93	$195,346,646.08	$311,590.98	$5,572,296,141.42	$0.00	$5,572,296,141.42	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/09

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
PRODUCTION PLANT										
	Subtotal Depreciable	$11,598,121,114.48	$1,738,512,281.85	$250,014,850.11	$0.00	$13,086,618,746.02	$0.00		$13,086,618,746.02	
	Subtotal Amortizable	54,241,592.42	10,899,260.47	6,383,292.83	0.00	58,857,560.06	0.00		58,857,560.06	
	TOTAL PRODUCTION PLANT	$11,652,362,706.90	$1,749,511,542.12	$256,397,942.94	$0.00	$13,145,476,306.08	$0.00		$13,145,476,306.08	
TRANSMISSION PLANT										
350.2	Easements	$185,213,305.60	$1,698,444.86	$0.00	$3,755,243.20	$190,666,993.66	$22,956,074.00	(1)	$167,710,919.66	2.3%
352.0	Structures & Improvements	84,476,865.73	7,650,083.82	70,859.42	2,975.97	92,059,267.10	4,376,888.00	(1)	87,682,379.10	2.5%
353.0	Station Equipment	1,011,208,982.20	152,157,878.55	12,539,409.06	(21,110,883.43)	1,129,717,578.26	70,162,607.00	(1)	1,059,554,971.26	2.8%
353.1	Station Equipment, Gen Step-Up Transformers	182,555,631.48	3,568,944.56	1,388,994.37	22,946,542.43	207,673,124.10	0.00		207,673,124.10	3.0%
354.0	Towers & Fixtures	281,086,202.69	5,663,761.95	481,999.22	(616,116.08)	285,651,849.36	134,999,203.00	(1)	150,652,646.36	2.5%
355.0	Poles & Fixtures	726,940,384.51	45,059,271.34	5,588,835.52	453,686.29	766,864,506.62	1,855,393.00	(1)	765,209,113.62	3.6%
356.0	Overhead Conductors & Devices	604,487,043.84	22,952,944.02	7,253,436.66	(128,464.78)	620,057,086.42	85,433,299.00	(1)	534,623,787.42	3.2%
357.0	Underground Conduit	50,428,193.72	33,544,961.15	0.00	0.00	83,973,154.87	0.00		83,973,154.87	1.8%
358.0	Underground Conductors & Devices	56,253,929.89	4,952,537.52	0.00	0.00	61,206,467.41	0.00		61,206,467.41	2.6%
359.0	Roads & Trails	87,393,806.61	897,241.36	43,118.46	0.00	88,247,929.51	6,361,251.00	(1)	81,886,678.51	2.1%
	TOTAL TRANSMISSION PLANT	$3,270,045,356.27	$278,147,069.13	$27,376,451.71	$5,301,983.62	$3,526,117,957.31	$325,944,715.00	(1)	$3,200,173,242.31	
DISTRIBUTION PLANT										
361.0	Structures & Improvements	$155,599,232.71	$10,434,838.25	$122,579.90	($4,353.09)	$165,907,137.97	$87,511.00	(1)	$165,839,626.97	2.6%
362.0	Station Equipment	1,226,058,695.61	56,152,228.14	6,094,158.74	(1,573,822.58)	1,274,542,942.43	468,046.00	(1)	1,274,074,896.43	2.8%
362.9	Station Equipment - LMS	3,628,065.45	899,513.14	645,222.76	0.00	3,882,355.83	3,882,355.83	(2)	0.00	5 Yr Recovery
364.0	Poles, Towers & Fixtures	863,347,249.09	54,322,193.56	5,949,919.51	31,435.25	911,750,958.42	0.00		911,750,958.42	4.0%
365.0	Overhead Conductors & Devices	1,138,300,618.49	46,958,419.09	5,718,075.02	0.00	1,179,538,962.56	0.00		1,179,538,962.56	4.2%
366.6	Underground Conduit, Duct System	1,244,976,087.40	41,438,688.37	581,910.60	0.00	1,285,834,845.17	0.00		1,285,834,845.17	2.3%
366.7	Underground Conduit, Direct Buried	72,655,265.48	935,315.62	41,715.17	0.00	73,548,865.93	0.00		73,548,865.93	2.3%
367.5	UG Conduct & Dev,Cable Inject (20+ year)	0.00	1,068,432.61	0.00	858,756.76	1,925,189.37	0.00		1,925,189.37	20+ Yr Recovery
367.6	UG Conductors & Devices, Duct System	1,322,380,050.26	72,872,620.50	7,102,439.86	(858,756.76)	1,387,391,474.14	0.00		1,387,391,474.14	2.7%
367.7	UG Conductors & Devices, Direct Buried	414,441,267.86	6,987,882.04	794,490.82	0.00	420,634,659.08	0.00		420,634,659.08	2.4%
367.9	UG Conduct & Dev,Cable Inject (10 year)	49,752,966.86	(5,305.15)	6,770,823.36	0.00	40,976,838.37	0.00		40,976,838.37	10 Yr Recovery
368.0	Line Transformers	1,785,704,348.97	70,561,335.91	23,340,081.78	0.00	1,832,925,603.10	0.00		1,832,925,603.10	4.8%
369.1	Services, Overhead	179,712,348.23	9,771,000.06	151,122.21	0.00	189,332,224.08	0.00		189,332,224.08	4.6%
369.6	Services, Underground (Formerly Acct 369.7)	604,076,923.90	21,020,391.78	2,153.78	0.00	625,095,161.90	0.00		625,095,161.90	3.1%
370.0	Meters	474,046,268.45	13,818,892.83	7,043,900.33	(6,729,553.26)	474,091,707.69	0.00		474,091,707.69	4.0%
370.1	Meters - AMI	0.00	22,490,688.40	14,583.34	6,729,553.26	29,205,656.32	0.00		29,205,656.32	4.0%
371.0	Installations On Customer Premises	62,870,922.31	1,758,296.27	116,274.26	0.00	64,512,944.32	0.00		64,512,944.32	6.2%
371.2	Residential Load Management (LMS)	24,283,294.75	7,546,459.66	5,081,218.88	0.00	26,748,535.53	26,748,535.53	(2)	0.00	5 Yr Recovery
371.3	Commercial Load Mgmt (Non-ECCR)	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
373.0	Street Lighting & Signal Systems	373,715,186.01	17,121,995.90	847,407.37	0.00	389,989,774.54	0.00		389,989,774.54	6.1%
	TOTAL DISTRIBUTION PLANT	$9,995,550,766.85	$456,049,885.01	$72,418,077.69	($1,546,740.42)	$10,377,635,836.75	$30,966,448.36	(3)	$10,346,669,388.39	
GENERAL PLANT : DEPRECIABLE										
390.0	Structures & Improvements	$379,450,366.16	$3,340,253.13	$1,121,485.57	$0.00	$381,669,133.72	$0.00		$381,669,133.72	2.7%
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	369,438.23	0.00	0.00	0.00	369,438.23	369,438.23	(2)	0.00	3 Yr Recovery
391.8	Computer Equipment - ECCR	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
392.0	Aircraft, Rotary Wing	8,926,387.02	0.00	0.00	0.00	8,926,387.02	0.00		8,926,387.02	7.5%
392.0	Aircraft, Fixed Wing (Jet)	44,041,046.00	0.00	0.00	0.00	44,041,046.00	0.00		44,041,046.00	7.8%
392.1	Transportation - Automobiles	1,830,431.04	105,009.53	172,864.00	20,214.70	1,782,791.27	0.00		1,782,791.27	14.5%
392.2	Transportation - Light Trucks	23,868,831.46	828,531.63	708,503.08	(560,533.00)	23,428,127.01	0.00		23,428,127.01	11.8%
392.3	Transportation - Heavy Trucks	138,196,009.13	8,459,099.32	11,270,795.06	1,568,328.80	136,952,643.19	0.00		136,952,643.19	11.7%
392.4	Transportation - Tractor-Trailers	522,958.98	0.00	111,246.86	0.00	411,712.12	0.00		411,712.12	9.5%
392.9	Transportation - Trailers	13,305,958.66	1,066,029.94	459,588.60	(1,028,011.50)	12,884,388.50	0.00		12,884,388.50	5.1%
395.6	Test Equipment - LMS	41,827.81	0.00	0.00	0.00	41,827.81	41,827.81	(2)	0.00	5 Yr Recovery
395.8	Measurement Equipment - ECCR	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
396.1	Power Operated Equipt - Transportation	4,605,879.60	0.00	268,783.36	0.00	4,337,096.24	0.00		4,337,096.24	10.8%
396.8	Power Operated Equipment - Other	33,155.45	0.00	33,155.45	0.00	0.00	0.00		0.00	4.8%
397.4	Communications Equipment - ECCR	9,207.78	0.00	0.00	0.00	9,207.78	9,207.78	(2)	0.00	5 Yr Recovery
397.8	Communications Equipment - Fiber Optics	8,183,861.20	48,834.22	0.00	0.00	8,232,695.42	0.00		8,232,695.42	9.2%
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$623,385,158.52	$13,847,757.77	$14,146,421.98	$0.00	$623,086,494.31	$420,473.82	(2)	$622,666,020.49	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/09

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	$1,482,658.11	$39,117.87	$698,415.28	$0.00	$823,360.70	$0.00		$823,360.70	Various
391.1	Office Furniture	7,406,057.29	397,156.24	779,118.05	0.00	7,024,095.48	0.00		7,024,095.48	7 Yr Amort
391.2	Office Accessories	1,624,319.49	345,153.62	137,108.31	0.00	1,833,364.80	0.00		1,833,364.80	5 Yr Amort
391.3	Office Equipment	193,060.85	20,137.11	1,693.35	0.00	211,504.61	0.00		211,504.61	7 Yr Amort
391.4	Duplicating & Mailing Equipment	2,629,621.38	166,059.67	788,050.69	0.00	2,007,630.34	0.00		2,007,630.34	7 Yr Amort
391.5	EDP Equipment	28,892,499.89	16,825,243.47	5,635,531.60	0.00	40,082,211.76	0.00		40,082,211.76	5 Yr Amort
391.9	PC Equipment	18,733,138.46	7,762,292.49	7,790,206.83	0.00	18,705,224.12	0.00		18,705,224.12	3 Yr Amort
392.7	Transportation Equipment - Marine Equipt.	6,727.85	0.00	0.00	0.00	6,727.85	0.00		6,727.85	5 Yr Amort
392.8	Transportation Equipment - Other	0.00	0.00	0.00	0.00	0.00	0.00		0.00	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.	5,523,637.79	284,075.01	915,026.86	0.00	4,892,685.94	0.00		4,892,685.94	7 Yr Amort
393.3	Stores Equipment -Portable Handling.	0.00	0.00	0.00	0.00	0.00	0.00		0.00	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.	17,121,126.83	2,166,634.57	2,798,437.21	0.00	16,489,324.19	0.00		16,489,324.19	7 Yr Amort
395.1	Lab Equipment - Fixed/Stationary	0.00	0.00	0.00	0.00	0.00	0.00		0.00	7 Yr Amort
395.2	Lab Equipment - Portable	14,284,762.13	1,266,236.61	2,320,308.13	0.00	13,230,690.61	0.00		13,230,690.61	7 Yr Amort
397.1	Communications Equipment - Other	(8.56)	0.00	0.00	0.00	(8.56)	0.00		(8.56)	7 Yr Amort
397.2	Communications Equipment - Other 7-Yr Amrt	81,294,827.65	13,705,718.19	23,697,648.98	0.00	71,302,896.86	0.00		71,302,896.86	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	10,141,325.47	1,135,748.97	1,355,277.73	0.00	9,921,796.71	0.00		9,921,796.71	7 Yr Amort
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$189,363,661.89	$44,114,573.82	$46,916,823.02	$0.00	$186,561,612.69	$0.00		$186,561,612.69	
GENERAL PLANT TOTALS										
390.0	Structures & Improvements	$380,933,024.27	$3,379,371.00	$1,819,900.85	$0.00	$382,492,494.42	$0.00		$382,492,494.42	
391.0	Office Furniture & Equipment	59,848,135.57	25,517,042.60	15,131,708.83	0.00	70,233,469.34	369,438.23	(2)	69,864,031.11	
392.0	Transportation	230,898,150.14	10,458,670.42	12,722,997.60	0.00	228,433,822.96	0.00		228,433,822.96	
393.0	Stores Equipment	5,527,689.11	284,075.01	915,026.86	0.00	4,896,737.26	0.00		4,896,737.26	
394.0	Shop, Tools & Garage Equipment	17,126,667.20	2,166,634.57	2,798,437.21	0.00	16,494,864.56	0.00		16,494,864.56	
395.0	Laboratory Equipment	14,326,589.94	1,266,236.61	2,320,308.13	0.00	13,272,518.42	41,827.81	(2)	13,230,690.61	
396.0	Power Operated Equipment	4,639,035.05	0.00	301,938.81	0.00	4,337,096.24	0.00		4,337,096.24	
397.0	Communications Equipment	89,508,403.66	13,754,552.41	23,697,648.98	0.00	79,565,307.09	9,207.78	(2)	79,556,099.31	
398.0	Miscellaneous Equipment	10,141,325.47	1,135,748.97	1,355,277.73	0.00	9,921,796.71	0.00		9,921,796.71	
	TOTAL GENERAL PLANT TOTALS	$812,749,020.41	$57,962,331.59	$61,063,245.00	$0.00	$809,648,107.00	$420,473.82	(2)	$809,227,633.18	
TOTAL EXCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$13,888,981,284.64	$748,044,711.91	$113,940,951.36	$3,755,243.20	$14,526,840,288.37	$357,331,637.18	(3)	$14,169,508,651.19	
	Subtotal Amortizable	189,363,661.89	44,114,573.82	46,916,823.02	0.00	186,561,612.69	0.00		186,561,612.69	
	TOTAL EXCLUDING PRODUCTION PLANT	$14,078,345,146.53	$792,159,285.73	$160,857,774.40	$3,755,243.20	$14,713,401,901.06	$357,331,637.18	(3)	$14,356,070,263.88	
TOTAL INCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$25,487,102,399.12	$2,486,556,993.56	$363,955,601.49	$3,755,243.20	$27,613,459,034.39	$357,331,637.18	(3)	$27,256,127,397.21	
	Subtotal Amortizable	243,605,454.31	55,113,834.29	53,300,115.85	0.00	245,419,172.75	0.00		245,419,172.75	
	TOTAL INCLUDING PRODUCTION PLANT	$25,730,707,853.43	$2,541,670,827.85	$417,255,717.34	$3,755,243.20	$27,858,878,207.14	$357,331,637.18	(3)	$27,501,546,569.96	

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).
— Plant transactions associated with FPL-NED (New England Division) are excluded from this report.
— Nuclear function includes Steam Generator and Reactor Head activity. These assets are recovered through separate capital recovery schedules (see below).

ASSETS HAVING SEPARATE CAPITAL RECOVERY SCHEDULES (Included In Report Totals)

322.0	St Lucie Unit 1 - Reactor Heads	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	4 Yr Recovery
322.0	St Lucie Unit 2 - Reactor Heads	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4 Yr Recovery
322.0	St Lucie Unit 2 - Steam Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4 Yr Recovery
	Total St Lucie	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
322.0	Turkey Point Unit 3 - Reactor Heads	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	4 Yr Recovery
322.0	Turkey Point Unit 4 - Reactor Heads	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4 Yr Recovery
	Total Turkey Point	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Steam Generator & Reactor Heads	$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
Cape Canaveral Common									
311.0	Structures & Improvements	$14,453,407.50	$46,616.22	$13,758,140.66	($12,611.88)	$729,271.18	$0.00	$729,271.18	Capital Recovery Sch
312.0	Boiler Plant Equipment	1,283,664.65	19,752.88	789,277.98	(157,592.84)	356,546.71	0.00	356,546.71	Capital Recovery Sch
314.0	Turbogenerator Units	729,412.33	3,510,208.08	240,201.57	(188,488.84)	3,810,930.20	0.00	3,810,930.20	Capital Recovery Sch
315.0	Accessory Electric Equipment	845,373.75	0.00	403,740.53	0.00	441,633.22	0.00	441,633.22	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	648,639.50	0.00	648,639.50	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$17,960,497.73	$3,576,577.18	$15,840,000.24	($358,693.16)	$5,338,381.31	$0.00	$5,338,381.31	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$23,190.51	$4,613.32	$0.00	$0.00	$27,803.83	$0.00	$27,803.83	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,677.12	(800.00)	0.00	0.00	22,877.12	0.00	22,877.12	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	378,356.44	0.00	91,208.69	0.00	287,147.75	0.00	287,147.75	7 Yr Amort
	Subtotal Amortizable	$425,224.07	$3,813.32	$91,208.69	$0.00	$337,828.70	$0.00	$337,828.70	
	Total Cape Canaveral Common	$18,385,721.80	$3,580,390.50	$15,931,208.93	($358,693.16)	$5,676,210.01	$0.00	$5,676,210.01	
Cape Canaveral Unit 1									
311.0	Structures & Improvements	$1,734,097.23	($46,616.22)	$1,668,916.05	$0.00	$18,564.96	$0.00	$18,564.96	Capital Recovery Sch
312.0	Boiler Plant Equipment	57,845,760.34	(137,975.35)	56,310,270.79	32,659.07	1,230,173.27	0.00	1,230,173.27	Capital Recovery Sch
314.0	Turbogenerator Units	30,005,780.72	(417,967.27)	29,292,241.85	45,678.12	341,249.72	0.00	341,249.72	Capital Recovery Sch
315.0	Accessory Electric Equipment	4,589,951.06	(9,333.34)	4,581,617.72	0.00	0.00	0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	452,206.49	0.00	452,206.49	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$94,627,797.84	($610,892.18)	$92,505,254.90	$78,337.19	$1,589,987.95	$0.00	$1,589,987.95	
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 Cape Canaveral Unit 1	$94,627,797.84	($610,892.18)	$92,505,254.90	$78,337.19	$1,589,987.95	$0.00	$1,589,987.95	
Cape Canaveral Unit 2									
311.0	Structures & Improvements	$1,453,991.11	$0.00	$1,321,497.43	$0.00	$132,493.68	$0.00	$132,493.68	Capital Recovery Sch
312.0	Boiler Plant Equipment	48,681,197.28	0.00	48,681,197.28	0.00	0.00	0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	18,425,107.50	0.00	18,137,247.62	59,979.48	347,839.36	0.00	347,839.36	Capital Recovery Sch
315.0	Accessory Electric Equipment	4,993,752.52	0.00	4,993,752.52	0.00	0.00	0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	525,156.04	0.00	525,156.04	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$74,279,114.45	$0.00	$73,658,760.89	$59,979.48	$480,333.04	$0.00	$480,333.04	
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	$74,279,114.45	$0.00	$73,658,760.89	$59,979.48	$480,333.04	$0.00	$480,333.04	
Cape Canaveral Site									
311.0	Structures & Improvements	$17,641,495.84	$0.00	$16,748,494.14	($12,611.88)	$880,329.82	$0.00	$880,329.82	
312.0	Boiler Plant Equipment	108,010,622.27	(118,222.47)	106,130,746.05	(124,933.77)	1,586,719.98	0.00	1,586,719.98	
314.0	Turbogenerator Units	49,160,300.55	3,092,240.81	47,669,531.04	(82,831.04)	4,500,019.28	0.00	4,500,019.28	
315.0	Accessory Electric Equipment	10,429,077.33	(9,333.34)	9,979,110.77	0.00	441,633.22	0.00	441,633.22	
316.0	Miscellaneous Power Plant Equipment	1,626,004.03	0.00	1,626,004.03	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	$186,887,410.02	$2,965,685.00	$182,204,016.03	($220,376.69)	$7,408,702.30	$0.00	$7,408,702.30	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$23,190.51	$4,613.32	$0.00	$0.00	$27,803.83	$0.00	$27,803.83	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	23,677.12	(800.00)	0.00	0.00	22,877.12	0.00	22,877.12	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	378,356.44	0.00	91,208.69	0.00	287,147.75	0.00	287,147.75	
	Subtotal Amortizable	$425,224.07	$3,813.32	$91,208.69	$0.00	$337,828.70	$0.00	$337,828.70	
	Total Cape Canaveral Site	$187,292,634.09	$2,969,498.32	$182,295,224.72	($220,376.69)	$7,746,531.00	$0.00	$7,746,531.00	

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
Cutler Common									
311.0	Structures & Improvements	$5,966,745.36	$0.00	$0.00	$0.00	$5,966,745.36	$0.00	$5,966,745.36	1.7%
312.0	Boiler Plant Equipment	804,664.50	0.00	0.00	16,046.35	820,710.85	0.00	820,710.85	2.2%
314.0	Turbogenerator Units	1,215,539.77	0.00	0.00	0.00	1,215,539.77	0.00	1,215,539.77	2.2%
315.0	Accessory Electric Equipment	1,046,135.43	0.00	0.00	0.00	1,046,135.43	0.00	1,046,135.43	1.9%
316.0	Miscellaneous Power Plant Equipment	502,886.33	0.00	0.00	0.00	502,886.33	0.00	502,886.33	1.9%
	Subtotal Depreciable	$9,535,971.39	$0.00	$0.00	$16,046.35	$9,552,017.74	$0.00	$9,552,017.74	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,808.76	$0.00	$0.00	$0.00	$4,808.76	$0.00	$4,808.76	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	144,454.97	0.00	4,854.80	0.00	139,600.17	0.00	139,600.17	7 Yr Amort
	Subtotal Amortizable	$149,263.73	$0.00	$4,854.80	$0.00	$144,408.93	$0.00	$144,408.93	
	Total Cutler Common	$9,685,235.12	$0.00	$4,854.80	$16,046.35	$9,696,426.67	$0.00	$9,696,426.67	
Cutler Unit 5									
311.0	Structures & Improvements	$417,237.49	$0.00	$0.00	$0.00	$417,237.49	$0.00	$417,237.49	1.7%
312.0	Boiler Plant Equipment	5,444,888.68	0.00	0.00	0.00	5,444,888.68	0.00	5,444,888.68	2.2%
314.0	Turbogenerator Units	5,906,779.18	0.00	0.00	0.00	5,906,779.18	0.00	5,906,779.18	2.2%
315.0	Accessory Electric Equipment	2,303,943.96	0.00	0.00	0.00	2,303,943.96	0.00	2,303,943.96	1.9%
316.0	Miscellaneous Power Plant Equipment	229,935.08	0.00	0.00	0.00	229,935.08	0.00	229,935.08	1.9%
	Subtotal Depreciable	$14,302,784.39	$0.00	$0.00	$0.00	$14,302,784.39	$0.00	$14,302,784.39	
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 Cutler Unit 5	$14,302,784.39	$0.00	$0.00	$0.00	$14,302,784.39	$0.00	$14,302,784.39	
Cutler Unit 6									
311.0	Structures & Improvements	$405,945.33	$0.00	$0.00	$0.00	$405,945.33	$0.00	$405,945.33	1.7%
312.0	Boiler Plant Equipment	17,471,341.94	0.00	0.00	0.00	17,471,341.94	0.00	17,471,341.94	2.2%
314.0	Turbogenerator Units	8,456,371.85	0.00	0.00	0.00	8,456,371.85	0.00	8,456,371.85	2.2%
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	1.9%
316.0	Miscellaneous Power Plant Equipment	296,076.03	0.00	0.00	0.00	296,076.03	0.00	296,076.03	1.9%
	Subtotal Depreciable	$29,638,052.88	$0.00	$0.00	$0.00	$29,638,052.88	$0.00	$29,638,052.88	
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 Cutler Unit 6	$29,638,052.88	$0.00	$0.00	$0.00	$29,638,052.88	$0.00	$29,638,052.88	
Cutler Site									
311.0	Structures & Improvements	$5,789,928.18	$0.00	$0.00	$0.00	$5,789,928.18	$0.00	$5,789,928.18	
312.0	Boiler Plant Equipment	23,720,895.12	0.00	0.00	16,046.35	23,736,941.47	0.00	23,736,941.47	
314.0	Turbogenerator Units	15,578,690.60	0.00	0.00	0.00	15,578,690.60	0.00	15,578,690.60	
315.0	Accessory Electric Equipment	6,358,397.32	0.00	0.00	0.00	6,358,397.32	0.00	6,358,397.32	
316.0	Miscellaneous Power Plant Equipment	1,028,897.44	0.00	0.00	0.00	1,028,897.44	0.00	1,028,897.44	
	Subtotal Depreciable	$53,476,808.66	$0.00	$0.00	$16,046.35	$53,492,855.01	$0.00	$53,492,855.01	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,808.76	$0.00	$0.00	$0.00	$4,808.76	$0.00	$4,808.76	
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	144,454.97	0.00	4,854.80	0.00	139,600.17	0.00	139,600.17	
	Subtotal Amortizable	$149,263.73	$0.00	$4,854.80	$0.00	$144,408.93	$0.00	$144,408.93	
	Total Cutler Site	$53,626,072.39	$0.00	$4,854.80	$16,046.35	$53,637,263.94	$0.00	$53,637,263.94	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/10

Plant Account	Account Description	Beginning Balance (A)	Additions (B)	Retirements (C)	Transfers (D)	End of Year Balance (E)=(A)+(B)-(C)+(D)	Exclusions (I)	End Of Year (Adjusted) (G)=(E)-(I)	Approved Depr Rate
Manatee Common									
311.0	Structures & Improvements	$89,179,732.45	$5,173,415.56	$182,715.14	$79,588.64	$94,250,021.51	$0.00	$94,250,021.51	2.1%
312.0	Boiler Plant Equipment	1,852,126.68	199,988.87	5,600.00	0.00	2,046,115.55	0.00	2,046,115.55	2.6%
314.0	Turbogenerator Units	9,056,857.61	2,890,985.53	0.00	(2,272,676.09)	9,474,948.05	0.00	9,474,948.05	2.6%
315.0	Accessory Electric Equipment	8,516,055.46	0.00	0.00	0.00	8,516,055.46	0.00	8,516,055.46	2.4%
316.0	Miscellaneous Power Plant Equipment	2,282,704.71	75,508.66	0.00	0.00	2,358,213.37	0.00	2,358,213.37	2.4%
	Subtotal Depreciable	$110,887,476.91	$8,139,479.62	$188,315.14	($2,193,287.45)	$116,645,353.94	$0.00	$116,645,353.94	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$154,214.30	$43,673.30	$69,231.37	$404.98	$129,061.21	$0.00	$129,061.21	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	138,394.82	0.00	24,223.43	0.00	114,171.39	0.00	114,171.39	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	590,769.85	133,189.82	50,783.18	0.00	673,176.49	0.00	673,176.49	7 Yr Amort
	Subtotal Amortizable	$883,378.97	$176,863.12	$144,237.98	$404.98	$916,409.09	$0.00	$916,409.09	
	Total Manatee Common	$111,770,855.88	$8,316,342.74	$332,553.12	($2,192,882.47)	$117,561,763.03	$0.00	$117,561,763.03	
Manatee Unit 1									
311.0	Structures & Improvements	$6,681,103.68	$0.00	$0.00	$0.00	$6,681,103.68	$0.00	$6,681,103.68	2.1%
312.0	Boiler Plant Equipment	114,135,806.34	21,930,128.66	3,254,345.43	49,556.80	132,861,146.17	0.00	132,861,146.17	2.6%
314.0	Turbogenerator Units	62,579,248.15	4,411,297.38	2,401,973.98	312,346.39	64,900,917.94	0.00	64,900,917.94	2.6%
315.0	Accessory Electric Equipment	9,355,851.61	0.00	0.00	0.00	9,355,851.61	0.00	9,355,851.61	2.4%
316.0	Miscellaneous Power Plant Equipment	2,865,220.85	0.00	0.00	0.00	2,865,220.85	0.00	2,865,220.85	2.4%
	Subtotal Depreciable	$195,587,230.63	$26,341,426.04	$5,656,319.41	$361,903.99	$216,644,240.25	$0.00	$216,644,240.25	
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 Manatee Unit 1	$195,587,230.63	$26,341,426.04	$5,656,319.41	$361,903.99	$216,644,240.25	$0.00	$216,644,240.25	
Manatee Unit 2									
311.0	Structures & Improvements	$4,853,414.51	$0.00	$0.00	$0.00	$4,853,414.51	$0.00	$4,853,414.51	2.1%
312.0	Boiler Plant Equipment	118,517,302.90	375,805.32	1,083,765.12	0.00	117,809,343.10	0.00	117,809,343.10	2.6%
314.0	Turbogenerator Units	64,142,967.76	851,634.88	337,094.50	2,119,343.32	66,776,845.46	0.00	66,776,845.46	2.6%
315.0	Accessory Electric Equipment	7,212,106.86	0.00	0.00	0.00	7,212,106.86	0.00	7,212,106.86	2.4%
316.0	Miscellaneous Power Plant Equipment	2,018,887.09	223,696.29	20,479.37	0.00	2,223,104.01	0.00	2,223,104.01	2.4%
	Subtotal Depreciable	$196,745,673.12	$1,451,136.49	$1,441,336.99	$2,119,343.32	$198,874,813.94	$0.00	$198,874,813.94	
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 Manatee Unit 2	$196,745,673.12	$1,451,136.49	$1,441,336.99	$2,119,343.32	$198,874,813.94	$0.00	$198,874,813.94	
Manatee Site									
311.0	Structures & Improvements	$100,894,250.64	$5,173,415.56	$182,715.14	$79,588.64	$105,764,539.70	$0.00	$105,764,539.70	
312.0	Boiler Plant Equipment	234,505,235.92	22,505,922.85	4,343,710.55	49,556.80	252,716,604.82	0.00	252,716,604.82	
314.0	Turbogenerator Units	135,779,067.52	7,953,898.79	2,739,068.48	156,813.62	141,152,711.45	0.00	141,152,711.45	
315.0	Accessory Electric Equipment	25,084,013.93	0.00	0.00	0.00	25,084,013.93	0.00	25,084,013.93	
316.0	Miscellaneous Power Plant Equipment	7,167,812.85	298,204.95	20,479.37	0.00	7,445,538.23	0.00	7,445,538.23	
	Subtotal Depreciable	$503,230,380.86	$35,932,042.15	$7,285,973.54	$287,959.06	$532,164,408.13	$0.00	$532,164,408.13	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$154,214.30	$43,673.30	$69,231.37	$404.98	$129,061.21	$0.00	$129,061.21	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	138,394.82	0.00	24,223.43	0.00	114,171.39	0.00	114,171.39	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	590,769.85	133,189.82	50,783.18	0.00	673,176.49	0.00	673,176.49	
	Subtotal Amortizable	$883,378.97	$176,863.12	$144,237.98	$404.98	$916,409.09	$0.00	$916,409.09	
	Total Manatee Site	$504,113,759.83	$36,108,905.27	$7,430,211.52	$288,363.84	$533,080,817.22	$0.00	$533,080,817.22	

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
Pt. Everglades Common									
311.0	Structures & Improvements	$26,894,422.24	$369,944.45	$83,551.83	$0.00	$27,180,714.86	$0.00	$27,180,714.86	1.9%
312.0	Boiler Plant Equipment	2,821,277.01	434,743.95	22,050.82	(46,280.38)	3,287,688.96	0.00	3,287,688.96	2.3%
314.0	Turbogenerator Units	4,470,793.63	87,589.14	0.00	(45,678.12)	4,512,704.65	0.00	4,512,704.65	2.3%
315.0	Accessory Electric Equipment	5,638,036.81	81,237.79	35,849.52	0.00	5,683,425.08	0.00	5,683,425.08	2.0%
316.0	Miscellaneous Power Plant Equipment	1,963,326.53	190,965.79	0.00	0.00	2,154,292.32	0.00	2,154,292.32	2.1%
	Subtotal Depreciable	$41,867,856.22	$1,164,481.12	$141,561.97	($91,971.50)	$42,818,803.87	$0.00	$42,818,803.87	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$93,009.95	$0.00	$0.00	$0.00	$93,009.95	$0.00	$93,009.95	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	11,339.27	0.00	0.00	11,339.27	0.00	11,339.27	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	798,330.90	60,422.74	51,560.05	(11,160.67)	796,032.92	0.00	796,032.92	7 Yr Amort
	Subtotal Amortizable	$891,340.85	$71,762.01	$51,560.05	($11,160.67)	$900,382.14	$0.00	$900,382.14	
	Total Pt. Everglades Common	$42,779,197.07	$1,236,243.13	$193,122.02	($103,132.17)	$43,719,186.01	$0.00	$43,719,186.01	
Pt. Everglades Unit 1									
311.0	Structures & Improvements	$1,729,556.57	$0.00	$0.00	$0.00	$1,729,556.57	$0.00	$1,729,556.57	1.9%
312.0	Boiler Plant Equipment	32,448,497.22	(20,919.63)	0.00	0.00	32,428,577.59	0.00	32,428,577.59	2.3%
314.0	Turbogenerator Units	16,263,800.46	(52,694.74)	0.00	0.00	16,211,105.72	0.00	16,211,105.72	2.0%
315.0	Accessory Electric Equipment	7,845,132.63	0.00	0.00	0.00	7,845,132.63	0.00	7,845,132.63	2.1%
316.0	Miscellaneous Power Plant Equipment	472,752.88	0.00	0.00	0.00	472,752.88	0.00	472,752.88	
	Subtotal Depreciable	$58,760,739.76	($73,614.37)	$0.00	$0.00	$58,687,125.39	$0.00	$58,687,125.39	
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 Pt. Everglades Unit 1	$58,760,739.76	($73,614.37)	$0.00	$0.00	$58,687,125.39	$0.00	$58,687,125.39	
Pt. Everglades Unit 2									
311.0	Structures & Improvements	$1,251,929.11	$0.00	$0.00	$0.00	$1,251,929.11	$0.00	$1,251,929.11	1.9%
312.0	Boiler Plant Equipment	36,457,823.59	(245,042.81)	0.00	0.00	36,212,780.78	0.00	36,212,780.78	2.3%
314.0	Turbogenerator Units	18,525,473.73	(218,587.88)	0.00	0.00	18,306,885.85	0.00	18,306,885.85	2.3%
315.0	Accessory Electric Equipment	8,953,389.55	0.00	0.00	0.00	8,953,389.55	0.00	8,953,389.55	2.0%
316.0	Miscellaneous Power Plant Equipment	516,672.42	0.00	0.00	0.00	516,672.42	0.00	516,672.42	2.1%
	Subtotal Depreciable	$67,705,288.40	($463,630.69)	$0.00	$0.00	$67,241,657.71	$0.00	$67,241,657.71	
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	$67,705,288.40	($463,630.69)	$0.00	$0.00	$67,241,657.71	$0.00	$67,241,657.71	
Pt. Everglades Unit 3									
311.0	Structures & Improvements	$1,398,985.45	$0.00	$0.00	$0.00	$1,398,985.45	$0.00	$1,398,985.45	1.9%
312.0	Boiler Plant Equipment	85,179,091.48	(226,778.89)	45,800.85	0.00	84,906,412.14	0.00	84,906,412.14	2.3%
314.0	Turbogenerator Units	23,681,791.47	(89,650.72)	0.00	0.00	23,592,140.75	0.00	23,592,140.75	2.3%
315.0	Accessory Electric Equipment	14,111,769.92	(39,356.85)	0.00	0.00	14,072,413.07	0.00	14,072,413.07	2.0%
316.0	Miscellaneous Power Plant Equipment	919,130.82	0.00	0.00	0.00	919,130.82	0.00	919,130.82	2.1%
	Subtotal Depreciable	$125,290,748.94	($355,786.26)	$45,800.85	$0.00	$124,889,082.03	$0.00	$124,889,082.03	
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	$125,290,748.94	($355,786.26)	$45,800.85	$0.00	$124,889,082.03	$0.00	$124,889,082.03	
Pt. Everglades Unit 4									
311.0	Structures & Improvements	$1,088,493.53	$0.00	$0.00	$0.00	$1,088,493.53	$0.00	$1,088,493.53	1.9%
312.0	Boiler Plant Equipment	91,158,382.97	(178,735.10)	35,486.50	13,634.31	90,957,795.68	0.00	90,957,795.68	2.3%
314.0	Turbogenerator Units	21,954,507.37	0.00	0.00	0.00	21,954,507.37	0.00	21,954,507.37	2.3%
315.0	Accessory Electric Equipment	18,086,719.19	436,067.94	127,779.31	0.00	18,406,987.82	0.00	18,406,987.82	2.0%
316.0	Miscellaneous Power Plant Equipment	713,235.00	0.00	0.00	0.00	713,235.00	0.00	713,235.00	2.1%
	Subtotal Depreciable	$133,013,338.06	$257,332.84	$163,265.81	$13,634.31	$133,121,029.40	$0.00	$133,121,029.40	
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 Pt. Everglades Unit 4	$133,013,338.06	$257,332.84	$163,265.81	$13,634.31	$133,121,029.40	$0.00	$133,121,029.40	
Pt. Everglades Site									
311.0	Structures & Improvements	$32,363,365.90	$369,944.45	$83,551.83	$0.00	$32,649,658.52	$0.00	$32,649,658.52	
312.0	Boiler Plant Equipment	250,166,072.27	(236,732.26)	103,447.77	(32,659.07)	249,793,233.15	0.00	249,793,233.15	
314.0	Turbogenerator Units	84,898,366.68	(273,344.20)	0.00	(45,678.12)	84,577,344.34	0.00	84,577,344.34	
315.0	Accessory Electric Equipment	54,847,048.10	477,938.88	163,628.83	0.00	54,961,358.15	0.00	54,961,358.15	
316.0	Miscellaneous Power Plant Equipment	4,585,117.45	190,965.79	0.00	0.00	4,776,083.24	0.00	4,776,083.24	
	Subtotal Depreciable	$426,857,971.38	$528,772.64	$350,728.43	($78,337.19)	$426,757,678.40	$0.00	$426,757,678.40	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$93,009.95	$0.00	$0.00	$0.00	$93,009.95	$0.00	$93,009.95	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	11,339.27	0.00	0.00	11,339.27	0.00	11,339.27	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	798,330.90	60,422.74	51,560.05	(11,160.67)	796,032.92	0.00	796,032.92	
	Subtotal Amortizable	$891,340.85	$71,762.01	$51,560.05	($11,160.67)	$900,382.14	$0.00	$900,382.14	
	Total Pt. Everglades Site	$427,548,312.23	$600,534.65	$402,288.48	($89,497.86)	$427,658,060.54	$0.00	$427,658,060.54	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant in Service As Of 12/31/10.

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
Riviera Common									
311.0	Structures & Improvements	$8,955,378.55	$0.00	$0.00	$0.00	$8,955,378.55	$0.00	$8,955,378.55	Capital Recovery Sch
312.0	Boiler Plant Equipment	681,184.09	0.00	0.00	0.00	681,184.09	0.00	681,184.09	Capital Recovery Sch
314.0	Turbogenerator Units	7,499,718.13	76,262.94	0.00	0.00	7,575,981.07	0.00	7,575,981.07	Capital Recovery Sch
315.0	Accessory Electric Equipment	3,190,250.57	0.00	0.00	0.00	3,190,250.57	0.00	3,190,250.57	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	1,074,172.29	0.00	0.00	0.00	1,074,172.29	0.00	1,074,172.29	Capital Recovery Sch
	Subtotal Depreciable	$22,400,703.63	$76,262.94	$0.00	$0.00	$22,476,966.57	$0.00	$22,476,966.57	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$43,862.85	$0.00	$42,318.58	$0.00	$1,544.27	$0.00	$1,544.27	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	29,781.64	0.00	0.00	0.00	29,781.64	0.00	29,781.64	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	327,835.42	0.00	39,730.68	0.00	288,104.73	0.00	288,104.73	7 Yr Amort
	Subtotal Amortizable	$401,479.91	$0.00	$82,049.27	$0.00	$319,430.64	$0.00	$319,430.64	
	Total Riviera Common	$22,802,183.54	$76,262.94	$82,049.27	$0.00	$22,796,397.21	$0.00	$22,796,397.21	
Riviera Unit 3									
311.0	Structures & Improvements	$332,145.18	($8,038.05)	$0.00	$0.00	$324,107.13	$0.00	$324,107.13	Capital Recovery Sch
312.0	Boiler Plant Equipment	27,874,730.47	(73,814.47)	0.00	0.00	27,800,916.00	0.00	27,800,916.00	Capital Recovery Sch
314.0	Turbogenerator Units	21,416,003.45	(132,388.85)	0.00	0.00	21,283,614.60	0.00	21,283,614.60	Capital Recovery Sch
315.0	Accessory Electric Equipment	2,628,317.37	0.00	0.00	0.00	2,628,317.37	0.00	2,628,317.37	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	123,335.40	0.00	0.00	0.00	123,335.40	0.00	123,335.40	Capital Recovery Sch
	Subtotal Depreciable	$52,374,531.87	($214,241.37)	$0.00	$0.00	$52,160,290.50	$0.00	$52,160,290.50	
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 Riviera Unit 3	$52,374,531.87	($214,241.37)	$0.00	$0.00	$52,160,290.50	$0.00	$52,160,290.50	
Riviera Unit 4									
311.0	Structures & Improvements	$112,709.27	$0.00	$0.00	$0.00	$112,709.27	$0.00	$112,709.27	Capital Recovery Sch
312.0	Boiler Plant Equipment	21,692,825.98	(4,976.03)	0.00	0.00	21,687,849.95	0.00	21,687,849.95	Capital Recovery Sch
314.0	Turbogenerator Units	16,263,325.99	0.00	0.00	0.00	16,263,325.99	0.00	16,263,325.99	Capital Recovery Sch
315.0	Accessory Electric Equipment	3,552,468.94	(60,732.40)	0.00	0.00	3,491,736.54	0.00	3,491,736.54	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	49,625.78	0.00	0.00	0.00	49,625.78	0.00	49,625.78	Capital Recovery Sch
	Subtotal Depreciable	$41,670,955.96	($65,708.43)	$0.00	$0.00	$41,605,247.53	$0.00	$41,605,247.53	
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	$41,670,955.96	($65,708.43)	$0.00	$0.00	$41,605,247.53	$0.00	$41,605,247.53	
Riviera Site									
311.0	Structures & Improvements	$10,400,233.00	($8,038.05)	$0.00	$0.00	$10,392,194.95	$0.00	$10,392,194.95	
312.0	Boiler Plant Equipment	50,248,740.54	(76,790.50)	0.00	0.00	50,169,950.04	0.00	50,169,950.04	
314.0	Turbogenerator Units	45,179,047.57	(56,125.91)	0.00	0.00	45,122,921.66	0.00	45,122,921.66	
315.0	Accessory Electric Equipment	9,371,036.88	(60,732.40)	0.00	0.00	9,310,304.48	0.00	9,310,304.48	
316.0	Miscellaneous Power Plant Equipment	1,247,133.47	0.00	0.00	0.00	1,247,133.47	0.00	1,247,133.47	
	Subtotal Depreciable	$116,446,191.46	($203,686.86)	$0.00	$0.00	$116,242,504.60	$0.00	$116,242,504.60	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$43,862.85	$0.00	$42,318.58	$0.00	$1,544.27	$0.00	$1,544.27	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	29,781.64	0.00	0.00	0.00	29,781.64	0.00	29,781.64	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	327,835.42	0.00	39,730.68	0.00	288,104.73	0.00	288,104.73	
	Subtotal Amortizable	$401,479.91	$0.00	$82,049.27	$0.00	$319,430.64	$0.00	$319,430.64	
	Total Riviera Site	$116,847,671.37	($203,686.86)	$82,049.27	$0.00	$116,561,935.24	$0.00	$116,561,935.24	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/10

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									
311.0	Structures & Improvements	$0.00	$21,821.79	$0.00	$0.00	$21,821.79	$0.00	$21,821.79	1.9%
312.0	Boiler Plant Equipment	209,348.45	0.00	0.00	0.00	209,348.45	0.00	209,348.45	2.4%
314.0	Turbogenerator Units	5,131.05	0.00	0.00	0.00	5,131.05	0.00	5,131.05	2.4%
315.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.1%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.1%
	Subtotal Depreciable	$214,479.50	$21,821.79	$0.00	$0.00	$236,301.29	$0.00	$236,301.29	
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	136,698.66	54,786.07	0.00	0.00	191,484.73	0.00	191,484.73	7 Yr Amort
	Subtotal Amortizable	$136,698.66	$54,786.07	$0.00	$0.00	$191,484.73	$0.00	$191,484.73	
	Total Sanford Common	$351,178.16	$76,607.86	$0.00	$0.00	$427,786.02	$0.00	$427,786.02	
Sanford Unit 3									
311.0	Structures & Improvements	$4,951,030.20	$149,483.30	$6,746.02	$0.00	$5,091,747.48	$0.00	$5,091,747.48	1.9%
312.0	Boiler Plant Equipment	10,782,299.48	(1,215.92)	0.00	0.00	10,781,083.56	0.00	10,781,083.56	2.4%
314.0	Turbogenerator Units	13,749,360.52	137.81	(13,731.50)	0.00	13,763,229.83	0.00	13,763,229.83	2.4%
315.0	Accessory Electric Equipment	4,837,880.58	5,888.32	0.00	0.00	4,843,768.90	0.00	4,843,769.90	2.1%
316.0	Miscellaneous Power Plant Equipment	479,387.02	0.00	0.00	0.00	479,387.02	0.00	479,387.02	2.1%
	Subtotal Depreciable	$34,779,957.80	$154,274.51	($4,985.48)	$0.00	$34,939,217.79	$0.00	$34,939,217.79	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,080.75	$0.00	$0.00	$0.00	$4,080.75	$0.00	$4,080.75	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	12,984.76	0.00	0.00	0.00	12,984.76	0.00	12,984.76	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	61,149.23	0.00	1,682.00	0.00	59,467.23	0.00	59,467.23	7 Yr Amort
	Subtotal Amortizable	$78,194.74	$0.00	$1,682.00	$0.00	$76,512.74	$0.00	$76,512.74	
	Total Sanford Unit 3	$34,858,152.54	$154,274.51	($3,303.48)	$0.00	$35,015,730.53	$0.00	$35,015,730.53	
Sanford Site									
311.0	Structures & Improvements	$4,951,030.20	$171,285.09	$6,746.02	$0.00	$5,113,569.27	$0.00	$5,113,569.27	
312.0	Boiler Plant Equipment	10,971,647.93	(1,215.92)	0.00	0.00	10,970,432.01	0.00	10,970,432.01	
314.0	Turbogenerator Units	13,754,491.57	137.81	(13,731.50)	0.00	13,768,380.88	0.00	13,768,380.88	
315.0	Accessory Electric Equipment	4,837,880.58	5,888.32	0.00	0.00	4,843,769.90	0.00	4,843,769.90	
316.0	Miscellaneous Power Plant Equipment	479,387.02	0.00	0.00	0.00	479,387.02	0.00	479,387.02	
	Subtotal Depreciable	$34,994,437.30	$176,096.30	($4,985.48)	$0.00	$35,175,519.08	$0.00	$35,175,519.08	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,080.75	$0.00	$0.00	$0.00	$4,080.75	$0.00	$4,080.75	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	12,984.76	0.00	0.00	0.00	12,984.76	0.00	12,984.76	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	197,847.89	54,786.07	1,682.00	0.00	250,951.96	0.00	250,951.96	
	Subtotal Amortizable	$214,893.40	$54,786.07	$1,682.00	$0.00	$267,997.47	$0.00	$267,997.47	
	Total Sanford Site	$35,209,330.70	$230,882.37	($3,303.48)	$0.00	$35,443,516.55	$0.00	$35,443,516.55	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/10

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	33,421,373.06	0.00	0.00	0.00	33,421,373.06	0.00	33,421,373.06	2.6%
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	$33,421,373.06	$0.00	$0.00	$0.00	$33,421,373.06	$0.00	$33,421,373.06	
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 Scherer Coal Cars	$33,421,373.06	$0.00	$0.00	$0.00	$33,421,373.06	$0.00	$33,421,373.06	
Scherer Common (Site)									
311.0	Structures & Improvements	$37,507,284.29	$3,023,470.83	$131,630.94	($2,015,847.22)	$38,383,476.96	$0.00	$38,383,476.96	2.1%
312.0	Boiler Plant Equipment	24,725,020.20	2,581,105.41	274,456.07	(1,720,738.94)	25,310,932.60	0.00	25,310,932.60	2.6%
314.0	Turbogenerator Units	4,382,401.52	3,461.37	157,831.55	(2,307.58)	4,225,723.76	0.00	4,225,723.76	2.6%
315.0	Accessory Electric Equipment	1,202,903.56	10,138.98	0.00	(6,759.34)	1,206,283.20	0.00	1,206,283.20	2.4%
316.0	Miscellaneous Power Plant Equipment	3,566,324.06	0.00	0.00	0.00	3,566,324.06	0.00	3,566,324.06	2.4%
	Subtotal Depreciable	$71,383,933.63	$5,618,176.59	$563,918.56	($3,745,451.08)	$72,692,740.58	$0.00	$72,692,740.58	
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	700,055.31	0.00	(466,703.54)	233,351.77	0.00	233,351.77	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	854,129.50	60,827.40	58,837.72	(40,551.80)	815,567.58	0.00	815,567.58	7 Yr Amort
	Subtotal Amortizable	$854,129.50	$760,882.71	$58,837.72	($507,255.14)	$1,048,919.35	$0.00	$1,048,919.35	
	Total Scherer Common (Site)	$72,238,063.13	$6,379,059.30	$622,756.28	($4,252,706.22)	$73,741,659.93	$0.00	$73,741,659.93	
Scherer Common 3 & 4									
311.0	Structures & Improvements	$2,923,421.52	$0.00	$0.00	$0.00	$2,923,421.52	$0.00	$2,923,421.52	2.2%
312.0	Boiler Plant Equipment	19,085,291.23	1,162,140.15	22,168.39	(904,401.46)	19,320,871.53	0.00	19,320,871.53	2.7%
314.0	Turbogenerator Units	303,199.50	0.00	0.00	0.00	303,199.50	0.00	303,199.50	2.6%
315.0	Accessory Electric Equipment	285,191.31	17,243.43	0.00	(11,495.62)	290,939.12	0.00	280,939.12	2.4%
316.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
	Subtotal Depreciable	$22,597,103.56	$1,179,383.58	$22,168.39	($915,897.08)	$22,838,431.67	$0.00	$22,838,431.67	
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 Scherer Common 3 & 4	$22,597,103.56	$1,179,383.58	$22,168.39	($915,897.08)	$22,838,431.67	$0.00	$22,838,431.67	
Scherer Unit 4									
311.0	Structures & Improvements	$62,283,831.98	$0.00	$0.00	$0.00	$62,283,831.98	$0.00	$62,283,831.98	2.1%
312.0	Boiler Plant Equipment	288,841,293.57	97,405,216.43	3,117.53	5,067,269.75	369,330,662.22	0.00	369,330,662.22	2.6%
314.0	Turbogenerator Units	113,264,267.35	1,164.95	0.00	0.00	113,265,432.30	0.00	113,265,432.30	2.6%
315.0	Accessory Electric Equipment	22,102,261.81	(147,005.96)	80,991.81	0.00	21,874,264.24	0.00	21,874,264.24	2.4%
316.0	Miscellaneous Power Plant Equipment	3,510,163.48	(108,691.13)	0.00	0.00	3,401,472.35	0.00	3,401,472.35	2.4%
	Subtotal Depreciable	$468,001,838.17	$97,150,684.29	$84,109.14	$5,067,269.75	$570,155,663.07	$0.00	$570,155,663.07	
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 Scherer Unit 4	$468,001,838.17	$97,150,684.29	$84,109.14	$5,067,269.75	$570,155,663.07	$0.00	$570,155,663.07	
Scherer Site									
311.0	Structures & Improvements	$102,714,537.77	$3,023,470.83	$131,630.94	($2,015,847.22)	$103,590,730.44	$0.00	$103,590,730.44	
312.0	Boiler Plant Equipment	344,072,978.06	101,148,461.99	298,731.99	2,462,131.35	447,383,839.41	0.00	447,383,839.41	
314.0	Turbogenerator Units	117,849,888.37	4,628.32	157,831.55	(2,307.58)	117,794,375.56	0.00	117,794,375.56	
315.0	Accessory Electric Equipment	23,590,356.68	(119,623.56)	80,991.81	(18,254.90)	23,371,486.56	0.00	23,371,486.56	
316.0	Miscellaneous Power Plant Equipment	7,078,487.54	(108,691.13)	0.00	0.00	6,967,796.41	0.00	6,967,796.41	
	Subtotal Depreciable	$595,404,248.42	$103,948,244.45	$670,186.09	$425,921.59	$699,108,228.38	$0.00	$699,108,228.38	
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	700,055.31	0.00	(466,703.54)	233,351.77	0.00	233,351.77	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	854,129.50	60,827.40	58,837.72	(40,551.80)	815,567.58	0.00	815,567.58	
	Subtotal Amortizable	$854,129.50	$760,882.71	$58,837.72	($507,255.14)	$1,048,919.35	$0.00	$1,048,919.35	
	Total Scherer Site	$596,258,377.92	$104,709,127.17	$729,023.81	($81,333.55)	$700,157,147.73	$0.00	$700,157,147.73	

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 Coal & Lime Eq.									
311.0	Structures & Improvements	$3,783,282.00	$0.00	$0.00	$0.00	$3,783,282.00	$0.00	$3,783,282.00	2.1%
312.0	Boiler Plant Equipment	31,190,904.77	257,836.98	347,461.64	0.00	31,101,279.82	0.00	31,101,279.82	2.6%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
315.0	Accessory Electric Equipment	3,729,435.50	79,171.53	8,420.10	0.00	3,802,188.93	0.00	3,802,188.93	2.4%
316.0	Miscellaneous Power Plant Equipment	302,789.31	0.00	0.00	0.00	302,789.31	0.00	302,789.31	2.4%
	Subtotal Depreciable	$39,006,421.58	$337,008.22	$353,881.74	$0.00	$38,989,548.06	$0.00	$38,989,548.06	
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 Coal & Lime Eq.	$39,006,421.58	$337,008.22	$353,881.74	$0.00	$38,989,548.06	$0.00	$38,989,548.06	
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	2,868,009.37	664.77	58,006.41	0.00	2,600,667.73	0.00	2,600,667.73	2.6%
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	$2,868,009.37	$664.77	$58,006.41	$0.00	$2,600,667.73	$0.00	$2,600,667.73	
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 SJRPP Coal Cars	$2,868,009.37	$664.77	$58,006.41	$0.00	$2,600,667.73	$0.00	$2,600,667.73	
SJRPP Common									
311.0	Structures & Improvements	$31,952,358.71	$101,587.39	$93,239.42	$0.00	$31,960,666.68	$0.00	$31,960,666.68	2.1%
312.0	Boiler Plant Equipment	3,282,151.71	388,458.28	0.00	0.00	3,670,609.99	0.00	3,670,609.99	2.6%
314.0	Turbogenerator Units	2,478,239.54	0.00	13,170.58	0.00	2,465,068.96	0.00	2,465,068.96	2.6%
315.0	Accessory Electric Equipment	5,661,403.38	0.00	0.00	0.00	5,661,403.38	0.00	5,661,403.38	2.4%
316.0	Miscellaneous Power Plant Equipment	1,595,940.94	9,836.04	24,651.03	0.00	1,581,125.95	0.00	1,581,125.95	2.4%
	Subtotal Depreciable	$44,970,091.68	$499,881.71	$131,057.03	$0.00	$45,338,896.36	$0.00	$45,338,896.36	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$4,141.65	$0.00	$0.00	$4,141.65	$0.00	$4,141.65	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	41,887.40	12,757.58	8,441.52	0.00	46,003.44	0.00	46,003.44	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	222,040.59	18,225.70	10,108.75	0.00	231,159.54	0.00	231,159.54	7 Yr Amort
	Subtotal Amortizable	$263,727.99	$35,124.91	$18,548.27	$0.00	$281,304.63	$0.00	$281,304.63	
	Total SJRPP Common	$45,233,819.67	$535,006.62	$149,605.30	$0.00	$45,620,200.99	$0.00	$45,620,200.99	
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	2.1%
312.0	Boiler Plant Equipment	17,210,894.81	139,013.56	36,000.33	(236,013.14)	17,077,894.90	0.00	17,077,894.90	2.6%
314.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.6%
315.0	Accessory Electric Equipment	53,006.59	0.00	0.00	0.00	53,006.59	0.00	53,006.59	2.4%
316.0	Miscellaneous Power Plant Equipment	111,288.85	0.00	0.00	0.00	111,288.85	0.00	111,288.85	2.4%
	Subtotal Depreciable	$19,427,381.95	$139,013.56	$36,000.33	($236,013.14)	$19,294,382.04	$0.00	$19,294,382.04	
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	$19,427,381.95	$139,013.56	$36,000.33	($236,013.14)	$19,294,382.04	$0.00	$19,294,382.04	
SJRPP Unit 1									
311.0	Structures & Improvements	$9,046,962.04	$0.00	$0.00	$0.00	$9,046,962.04	$0.00	$9,046,962.04	2.1%
312.0	Boiler Plant Equipment	100,332,525.35	(107,414.72)	88,930.84	129,309.93	100,485,489.72	0.00	100,485,489.72	2.6%
314.0	Turbogenerator Units	25,549,542.20	29,714.72	0.00	0.00	25,579,256.92	0.00	25,579,256.92	2.6%
315.0	Accessory Electric Equipment	11,529,836.83	161,069.87	0.00	0.00	11,707,906.70	0.00	11,707,906.70	2.4%
316.0	Miscellaneous Power Plant Equipment	2,002,513.56	0.00	0.00	0.00	2,002,513.56	0.00	2,002,513.56	2.4%
	Subtotal Depreciable	$148,656,380.00	$103,369.87	$88,930.84	$129,309.93	$148,802,128.96	$0.00	$148,802,128.96	
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	36,275.48	0.00	36,275.48	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$36,275.48	$0.00	$36,275.48	$0.00	$0.00	$0.00	$0.00	
	Total SJRPP Unit 1	$148,694,655.48	$103,369.87	$125,206.32	$129,309.93	$148,802,128.96	$0.00	$148,802,128.96	

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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	$7,388,745.71	$0.00	$0.00	$0.00	$7,388,745.71	$0.00	$7,388,745.71	2.1%
312.0	Boiler Plant Equipment	91,992,672.72	581,532.70	312,760.72	106,703.21	92,378,147.91	0.00	92,378,147.91	2.6%
314.0	Turbogenerator Units	23,730,224.84	141,523.93	180,140.46	0.00	23,691,608.31	0.00	23,691,608.31	2.6%
315.0	Accessory Electric Equipment	9,867,884.36	0.00	216,231.86	0.00	9,651,452.44	0.00	9,651,452.44	2.4%
316.0	Miscellaneous Power Plant Equipment	1,601,189.10	0.00	0.00	0.00	1,601,189.10	0.00	1,601,189.10	2.4%
	Subtotal Depreciable	$134,580,516.67	$733,056.63	$709,133.04	$106,703.21	$134,711,143.47	$0.00	$134,711,143.47	
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 SJRPP Unit 2	$134,580,516.67	$733,056.63	$709,133.04	$106,703.21	$134,711,143.47	$0.00	$134,711,143.47	
SJRPP Site									
311.0	Structures & Improvements	$54,225,548.16	$101,967.39	$93,235.42	$0.00	$54,231,880.13	$0.00	$54,231,880.13	
312.0	Boiler Plant Equipment	246,867,158.73	1,270,081.28	843,159.94	0.00	247,294,080.07	0.00	247,294,080.07	
314.0	Turbogenerator Units	51,758,008.56	171,236.65	193,311.04	0.00	51,735,934.19	0.00	51,735,934.19	
315.0	Accessory Electric Equipment	30,838,368.60	280,241.40	222,851.96	0.00	30,875,956.04	0.00	30,875,956.04	
316.0	Miscellaneous Power Plant Equipment	5,613,721.18	9,636.04	24,651.03	0.00	5,598,906.19	0.00	5,598,906.19	
	Subtotal Depreciable	$389,300,801.25	$1,812,974.76	$1,377,009.39	$0.00	$389,736,766.62	$0.00	$389,736,766.62	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$4,141.65	$0.00	$0.00	$4,141.65	$0.00	$4,141.65	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	41,687.49	12,757.56	8,441.52	0.00	46,003.44	0.00	46,003.44	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	258,316.07	19,225.70	46,382.23	0.00	231,159.54	0.00	231,159.54	
	Subtotal Amortizable	$300,003.47	$36,124.91	$54,823.75	$0.00	$281,304.63	$0.00	$281,304.63	
	Total SJRPP Site	$389,600,804.72	$1,849,099.67	$1,431,833.14	$0.00	$390,018,071.25	$0.00	$390,018,071.25	

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)	Exhelelons (f)	End Of Year (Adjusted) (g)=(e)-(f)	Approved Depr Rate
Turkey Point Common									
311.0	Structures & Improvements	$8,955,465.04	$639,823.91	$0.00	$12,611.68	$9,607,900.63	$0.00	$9,607,900.63	2.1%
312.0	Boiler Plant Equipment	2,776,209.49	147,249.53	156,698.22	(48,748.38)	2,716,212.42	0.00	2,716,212.42	2.5%
314.0	Turbogenerator Units	1,765,265.71	356,162.63	627.04	(286,257.83)	1,794,543.67	0.00	1,794,543.67	2.8%
315.0	Accessory Electric Equipment	3,227,444.76	850,153.32	0.00	(850,193.31)	3,227,404.77	0.00	3,227,404.77	2.2%
316.0	Miscellaneous Power Plant Equipment	1,435,982.82	82,526.70	0.00	0.00	1,498,479.22	0.00	1,498,479.22	2.3%
	Subtotal Depreciable	$18,100,437.52	$2,056,016.29	$159,325.26	($952,587.84)	$19,044,540.91	$0.00	$19,044,540.91	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$60,740.06	$27,222.11	$0.00	$0.00	$87,962.17	$0.00	$87,962.17	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	26,066.11	0.00	0.00	0.00	26,066.11	0.00	26,066.11	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	625,479.86	36,984.19	41,721.06	0.00	620,743.01	0.00	620,743.01	7 Yr Amort
	Subtotal Amortizable	$712,306.05	$64,206.30	$41,721.06	$0.00	$734,791.29	$0.00	$734,791.29	
	Total Turkey Point Common	$18,812,743.57	$2,120,222.59	$201,046.32	($952,587.84)	$19,779,332.20	$0.00	$19,779,332.20	
Turkey Point Unit 1									
311.0	Structures & Improvements	$2,957,224.57	($145,618.02)	$0.00	$0.00	$2,811,706.55	$0.00	$2,811,706.55	2.1%
312.0	Boiler Plant Equipment	70,580,037.83	648,292.56	716,372.03	101,077.67	70,621,035.85	0.00	70,621,035.85	2.5%
314.0	Turbogenerator Units	31,437,286.72	49,727.72	177,395.01	394,768.99	31,704,386.42	0.00	31,704,386.42	2.6%
315.0	Accessory Electric Equipment	8,490,749.45	(603,089.57)	19,911.04	550,193.31	8,517,942.15	0.00	8,517,942.15	2.2%
316.0	Miscellaneous Power Plant Equipment	645,673.07	(281.12)	0.00	0.00	645,591.95	0.00	645,591.95	2.3%
	Subtotal Depreciable	$114,121,271.44	($52,969.41)	$913,678.08	$1,146,037.97	$114,300,661.92	$0.00	$114,300,661.92	
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	1,159.18	0.00	1,159.18	0.00	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$1,159.18	$0.00	$1,159.18	$0.00	$0.00	$0.00	$0.00	
	Total Turkey Point Unit 1	$114,122,430.62	($52,969.41)	$914,837.26	$1,146,037.97	$114,300,661.92	$0.00	$114,300,661.92	
Turkey Point Unit 2									
311.0	Structures & Improvements	$2,821,376.29	($5,328.11)	$0.00	$0.00	$2,816,048.18	$0.00	$2,816,048.18	2.1%
312.0	Boiler Plant Equipment	50,092,468.20	(59,350.31)	40,982.28	89,217.20	50,081,352.81	0.00	50,081,352.81	2.5%
314.0	Turbogenerator Units	22,757,773.28	2,255,054.25	40,673.86	0.00	24,972,153.67	0.00	24,972,153.67	2.6%
315.0	Accessory Electric Equipment	7,082,133.31	(28,756.40)	0.00	0.00	7,053,376.91	0.00	7,053,376.91	2.2%
316.0	Miscellaneous Power Plant Equipment	385,958.25	156,387.18	5,167.07	0.00	537,178.36	0.00	537,178.36	2.3%
	Subtotal Depreciable	$83,139,709.33	$2,318,006.81	$86,823.01	$89,217.20	$85,460,110.13	$0.00	$85,460,110.13	
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 Turkey Point Unit 2	$83,139,709.33	$2,318,006.81	$86,823.01	$89,217.20	$85,460,110.13	$0.00	$85,460,110.13	
Turkey Point Site									
311.0	Structures & Improvements	$14,734,165.90	$868,876.78	$0.00	$12,611.68	$15,435,654.56	$0.00	$15,435,654.56	
312.0	Boiler Plant Equipment	123,458,815.32	734,291.80	916,052.53	141,546.49	123,418,601.08	0.00	123,418,601.08	
314.0	Turbogenerator Units	55,960,325.71	2,660,944.60	218,695.71	128,509.16	58,471,083.96	0.00	58,471,083.96	
315.0	Accessory Electric Equipment	18,800,327.52	18,307.35	19,911.04	0.00	18,798,723.83	0.00	18,798,723.83	
316.0	Miscellaneous Power Plant Equipment	2,467,783.84	218,632.76	5,167.07	0.00	2,681,249.53	0.00	2,681,249.53	
	Subtotal Depreciable	$215,361,418.29	$4,321,053.49	$1,159,826.35	$282,667.53	$218,805,312.96	$0.00	$218,805,312.96	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$60,740.06	$27,222.11	$0.00	$0.00	$87,962.17	$0.00	$87,962.17	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	26,066.11	0.00	0.00	0.00	26,066.11	0.00	26,066.11	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	626,639.06	36,984.19	42,880.24	0.00	620,743.01	0.00	620,743.01	
	Subtotal Amortizable	$713,485.23	$64,206.30	$42,880.24	$0.00	$734,791.29	$0.00	$734,791.29	
	Total Turkey Point Site	$216,074,883.52	$4,385,259.79	$1,202,706.59	$282,667.53	$219,540,104.25	$0.00	$219,540,104.25	
STEAM PRODUCTION									
311.0	Structures & Improvements	$600,053,086.54	$10,096,844.80	$17,867,211.80	($2,015,647.22)	$590,269,054.32	$0.00	$590,269,054.32	
312.0	Boiler Plant Equipment	1,680,333,527.99	161,142,779.10	123,659,012.33	2,462,131.35	1,720,079,426.11	0.00	1,720,079,426.11	
314.0	Turbogenerator Units	740,745,173.49	21,839,226.28	53,675,468.69	(2,307.58)	708,706,623.48	0.00	708,706,623.48	
315.0	Accessory Electric Equipment	228,140,057.30	593,892.51	10,480,110.65	(18,254.96)	218,235,584.20	0.00	218,235,584.20	
316.0	Miscellaneous Power Plant Equipment	38,730,053.80	680,445.45	1,678,301.50	(5,160.91)	37,729,036.64	0.00	37,729,036.64	
	Subtotal Depreciable	$3,288,001,880.92	$194,155,188.12	$207,358,104.97	$420,760.88	$3,275,019,724.75	$0.00	$3,275,019,724.75	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$450,628.97	$138,133.02	$114,428.77	$404.98	$474,738.20	$0.00	$474,738.20	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	421,073.26	745,681.84	32,664.95	(468,703.54)	667,386.63	0.00	667,386.63	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	5,517,923.76	541,452.30	480,385.60	($1,712.27)	5,547,278.21	0.00	5,547,278.21	
	Subtotal Amortizable	$6,389,626.03	$1,425,267.16	$607,479.32	($518,010.83)	$6,689,403.04	$0.00	$6,689,403.04	
	TOTAL STEAM PRODUCTION	$3,294,391,506.95	$195,580,455.28	$208,165,584.29	($97,250.15)	$3,281,709,127.79	$0.00	$3,281,709,127.79	

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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	$328,973,366.89	($884,485.47)	$1,583,759.51	$159,859.66	$324,885,081.37	$0.00	$324,885,081.37	1.8%
322.0	Reactor Plant Equipment	89,188,752.52	5,446,341.15	0.00	(132,776.36)	74,480,317.29	0.00	74,480,317.29	2.0%
323.0	Turbogenerator Units	1,399,905.56	23,782,881.45	0.00	(3,356,097.10)	19,805,689.91	0.00	19,805,689.91	2.4%
324.0	Accessory Electric Equipment	30,276,809.82	1,361,871.38	0.00	0.00	31,657,681.20	0.00	31,657,681.20	1.8%
325.0	Miscellaneous Power Plant Equipment	17,866,915.36	421,202.54	53,275.22	0.00	18,036,842.68	0.00	18,036,842.68	1.8%
	Subtotal Depreciable	$445,484,750.05	$30,347,611.05	$1,637,034.73	($3,328,913.82)	$468,866,612.55	$0.00	$468,866,612.55	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$331,030.48	$111,180.74	$295,100.04	$0.00	$347,111.18	$0.00	$347,111.18	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,711,913.48	0.00	1,048,249.04	0.00	663,664.44	0.00	663,664.44	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	19,951,623.93	4,190,650.91	1,482,281.82	(132,193.96)	22,527,819.06	0.00	22,527,819.06	7 Yr Amort
	Subtotal Amortizable	$22,194,567.89	$4,301,831.65	$2,825,610.90	($132,193.96)	$23,538,594.68	$0.00	$23,538,594.68	
	Total St. Lucie Common	$467,679,317.94	$34,649,642.70	$4,462,645.63	($3,461,107.78)	$492,405,207.23	$0.00	$492,405,207.23	
St. Lucie Unit 1									
321.0	Structures & Improvements	$161,790,747.07	$50,264.50	$855,081.89	$600,000.00	$161,585,929.68	$0.00	$161,585,929.68	1.8%
322.0	Reactor Plant Equipment	484,260,787.00	59,995,272.97	4,219,937.20	(3,648,821.44)	536,396,311.33	0.00	536,396,311.33	2.0%
323.0	Turbogenerator Units	111,836,570.41	19,308,282.25	2,833,020.34	(45,153,391.49)	83,059,440.83	0.00	83,059,440.83	2.4%
324.0	Accessory Electric Equipment	79,541,510.43	1,528,860.95	624,677.46	(108,096.00)	80,337,595.95	0.00	80,337,595.95	1.8%
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	1.8%
	Subtotal Depreciable	$847,929,327.44	$80,883,680.70	$8,532,716.89	($48,310,310.93)	$871,878,980.52	$0.00	$871,878,980.52	
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	12,611.00	0.00	0.00	0.00	12,611.00	0.00	12,611.00	7 Yr Amort
	Subtotal Amortizable	$12,611.00	$0.00	$0.00	$0.00	$12,611.00	$0.00	$12,611.00	
	Total St. Lucie Unit 1	$847,941,938.44	$80,883,680.70	$8,532,716.89	($48,310,310.93)	$871,891,591.52	$0.00	$871,891,591.52	
St. Lucie Unit 1 Uprates									
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Capital Recovery Sch
322.0	Reactor Plant Equipment	0.00	0.00	0.00	3,089,856.66	3,089,856.66	0.00	3,089,856.66	Capital Recovery Sch
323.0	Turbogenerator Units	0.00	0.00	36,233.47	46,415,738.53	46,379,505.06	0.00	46,379,505.06	Capital Recovery Sch
324.0	Accessory Electric Equipment	0.00	0.00	0.00	108,096.00	108,096.00	0.00	108,096.00	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	$0.00	$0.00	$36,233.47	$49,613,693.19	$49,577,459.72	$0.00	$49,577,459.72	
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 Uprates	$0.00	$0.00	$36,233.47	$49,613,693.19	$49,577,459.72	$0.00	$49,577,459.72	
St. Lucie Unit 2									
321.0	Structures & Improvements	$259,739,027.03	$2,248,047.23	$329,330.24	$600,000.00	$262,257,744.02	$0.00	$262,257,744.02	1.8%
322.0	Reactor Plant Equipment	732,182,447.62	(7,081,505.12)	(17,523,829.52)	(8,638,170.13)	733,986,401.89	0.00	733,986,401.89	2.0%
323.0	Turbogenerator Units	165,546,579.85	(4,027,903.72)	(916,293.67)	(64,023,157.22)	98,411,812.58	0.00	98,411,812.58	2.4%
324.0	Accessory Electric Equipment	165,427,058.90	(375,635.66)	(71,029.15)	(444,059.37)	164,678,394.02	0.00	164,678,394.02	1.8%
325.0	Miscellaneous Power Plant Equipment	22,486,831.71	0.00	0.00	0.00	22,486,831.71	0.00	22,486,831.71	1.8%
	Subtotal Depreciable	$1,345,381,946.21	($9,236,997.27)	($18,181,822.10)	($72,505,386.72)	$1,281,821,184.32	$0.00	$1,281,821,184.32	
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	$1,345,381,946.21	($9,236,997.27)	($18,181,822.10)	($72,505,386.72)	$1,281,821,184.32	$0.00	$1,281,821,184.32	

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St. Lucie Unit 2 Uprates									
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Capital Recovery Sch
322.0	Reactor Plant Equipment	0.00	0.00	0.00	8,170,946.51	8,170,946.51	0.00	8,170,946.51	Capital Recovery Sch
323.0	Turbogenerator Units	0.00	0.00	0.00	68,116,807.28	68,116,807.28	0.00	68,116,807.28	Capital Recovery Sch
324.0	Accessory Electric Equipment	0.00	0.00	0.00	444,059.37	444,059.37	0.00	444,059.37	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	$0.00	$0.00	$0.00	$76,731,813.16	$76,731,813.16	$0.00	$76,731,813.16	
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 Uprates	$0.00	$0.00	$0.00	$76,731,813.16	$76,731,813.16	$0.00	$76,731,813.16	
St. Lucie Site									
321.0	Structures & Improvements	$748,503,140.79	$1,833,626.26	$2,788,171.44	$1,359,959.66	$748,726,755.27	$0.00	$748,726,755.27	
322.0	Reactor Plant Equipment	1,286,609,997.14	58,360,109.00	(13,312,892.32)	(1,156,984.78)	1,356,123,833.66	0.00	315,774,355.76	
323.0	Turbogenerator Units	278,783,055.92	38,044,259.66	2,052,960.14	0.00	315,774,355.76	0.00	277,225,828.64	
324.0	Accessory Electric Equipment	275,244,380.25	2,535,096.70	553,648.31	(0.00)	277,225,828.64	0.00	51,023,378.92	
325.0	Miscellaneous Power Plant Equipment	50,655,449.60	421,202.54	53,275.22	0.00	51,023,378.92	0.00	$2,748,876,150.27	
	Subtotal Depreciable	$2,638,796,023.70	$101,994,494.46	($7,884,637.21)	$200,994.68	$2,748,876,150.27	$0.00		
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$531,030.48	$111,180.74	$298,100.04	$0.00	$347,111.18	$0.00	$347,111.18	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,711,913.48	0.00	1,048,248.04	0.00	663,664.44	0.00	663,664.44	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	19,964,234.93	4,190,650.91	1,482,261.82	(132,193.95)	22,540,430.09	0.00	22,540,430.09	
	Subtotal Amortizable	$22,207,178.89	$4,301,831.65	$2,829,610.90	($132,193.95)	$23,551,205.68	$0.00	$23,551,205.68	
	Total St. Lucie Site	$2,661,003,202.59	$106,296,326.13	($5,059,026.31)	$68,800.92	$2,772,427,355.95	$0.00	$2,772,427,355.95	
Turkey Point Common									
321.0	Structures & Improvements	$280,963,130.71	$21,402,471.30	$484,114.61	($1,173,447.59)	$280,728,039.81	$0.00	$280,728,039.81	1.8%
322.0	Reactor Plant Equipment	42,139,642.83	12,480,354.79	628,885.09	(5,290,918.74)	48,679,193.89	0.00	48,679,193.89	2.0%
323.0	Turbogenerator Units	13,334,307.76	10,997,598.23	19,169.48	(2,560,758.52)	21,751,977.89	0.00	21,751,977.89	2.4%
324.0	Accessory Electric Equipment	41,616,928.72	1,048,825.53	156,500.39	0.00	42,709,353.86	0.00	42,709,353.86	1.6%
325.0	Miscellaneous Power Plant Equipment	24,321,382.39	767,945.58	285,585.36	0.00	24,803,742.61	0.00	24,803,742.61	1.8%
	Subtotal Depreciable	$382,595,372.51	$46,677,295.43	$1,575,234.93	($9,025,124.85)	$418,672,308.06	$0.00	$418,672,308.06	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$826,381.30	$309,400.85	$255,228.18	$0.00	$880,553.97	$0.00	$880,553.97	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,020,802.98	0.00	819,557.78	0.00	201,245.20	0.00	201,245.20	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	23,053,497.48	1,801,794.61	2,246,647.98	(27,765.70)	22,580,878.41	0.00	22,580,878.41	7 Yr Amort
	Subtotal Amortizable	$24,900,681.74	$2,111,195.46	$3,321,433.92	($27,765.70)	$23,662,677.58	$0.00	$23,662,677.58	
	Total Turkey Point Common	$407,496,054.25	$48,788,490.89	$4,896,668.85	($9,052,890.85)	$442,334,985.64	$0.00	$442,334,985.64	
Turkey Point Unit 3									
321.0	Structures & Improvements	$57,270,141.38	$5,199,118.21	$1,005,106.83	$631,482.19	$62,095,634.93	$0.00	$62,095,634.93	1.8%
322.0	Reactor Plant Equipment	300,474,143.65	12,689,356.33	2,121,140.99	(12,556,708.02)	298,485,650.97	0.00	298,485,650.97	2.0%
323.0	Turbogenerator Units	93,202,810.55	321,831.47	1,122,967.12	(38,345,000.70)	54,056,674.20	0.00	54,056,674.20	2.4%
324.0	Accessory Electric Equipment	102,434,321.75	1,524,092.27	1,585.70	(371,219.79)	103,585,608.53	0.00	103,585,608.53	1.6%
325.0	Miscellaneous Power Plant Equipment	2,797,504.67	0.00	0.00	0.00	2,797,504.67	0.00	2,797,504.67	1.8%
	Subtotal Depreciable	$556,178,921.98	$19,725,398.28	$4,250,800.64	($50,641,448.32)	$521,012,073.30	$0.00	$521,012,073.30	
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	$556,178,921.98	$19,725,398.28	$4,250,800.64	($50,641,448.32)	$521,012,073.30	$0.00	$521,012,073.30	
Turkey Point Unit 3 Uprates									
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$541,985.40	$541,985.40	$0.00	$541,985.40	Capital Recovery Sch
322.0	Reactor Plant Equipment	0.00	0.00	414,036.29	13,580,685.23	13,166,648.94	0.00	13,166,648.94	Capital Recovery Sch
323.0	Turbogenerator Units	0.00	0.00	46,229.35	39,545,875.58	39,499,645.63	0.00	39,499,645.63	Capital Recovery Sch
324.0	Accessory Electric Equipment	0.00	0.00	0.00	371,219.79	371,219.79	0.00	371,219.79	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	$0.00	$0.00	$460,265.24	$54,039,946.00	$53,579,679.76	$0.00	$53,579,679.76	
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 Turkey Point Unit 3 Uprates	$0.00	$0.00	$460,265.24	$54,039,946.00	$53,579,679.76	$0.00	$53,579,679.76	

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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 Unit 4									
321.0	Structures & Improvements	$86,496,485.04	($1,254,202.80)	$562,363.25	($192,249.89)	$84,487,669.10	$0.00	$84,487,669.10	1.6%
322.0	Reactor Plant Equipment	306,454,994.59	(698,547.38)	126,508.72	(13,858,400.61)	291,769,537.88	0.00	291,769,537.88	2.0%
323.0	Turbogenerator Units	115,078,169.92	(1,185,569.84)	0.00	(33,952,217.64)	79,927,352.44	0.00	79,927,352.44	2.4%
324.0	Accessory Electric Equipment	142,146,489.29	1,622,222.34	717.68	(314,043.97)	143,453,948.98	0.00	143,453,948.98	1.8%
325.0	Miscellaneous Power Plant Equipment	3,808,572.06	0.00	0.00	0.00	3,808,572.06	0.00	3,808,572.06	1.8%
	Subtotal Depreciable	$653,982,710.90	($1,517,127.48)	$691,589.65	($48,328,912.31)	$603,447,081.46	$0.00	$603,447,081.46	
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	127,767.99	0.00	0.00	0.00	127,767.99	0.00	127,767.99	7 Yr Amort
	Subtotal Amortizable	$127,767.99	$0.00	$0.00	$0.00	$127,767.99	$0.00	$127,767.99	
	Total Turkey Point Unit 4	$654,110,478.89	($1,517,127.48)	$691,589.65	($48,328,912.31)	$603,574,849.45	$0.00	$603,574,849.45	
Turkey Point Unit 4 Uprates									
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$192,249.89	$192,249.89	$0.00	$192,249.89	Capital Recovery Sch
322.0	Reactor Plant Equipment	0.00	0.00	0.00	13,393,985.16	13,393,985.16	0.00	13,393,985.16	Capital Recovery Sch
323.0	Turbogenerator Units	0.00	0.00	0.00	40,012,223.34	40,012,223.34	0.00	40,012,223.34	Capital Recovery Sch
324.0	Accessory Electric Equipment	0.00	0.00	0.00	314,043.97	314,043.97	0.00	314,043.97	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	$0.00	$0.00	$0.00	$53,912,502.36	$53,912,502.36	$0.00	$53,912,502.36	
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	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 Uprates	$0.00	$0.00	$0.00	$53,912,502.36	$53,912,502.36	$0.00	$53,912,502.36	
Turkey Point Site									
321.0	Structures & Improvements	$404,749,757.11	$25,338,386.71	$2,051,584.69	$0.00	$428,036,559.13	$0.00	$428,036,559.13	
322.0	Reactor Plant Equipment	849,066,781.17	24,451,163.74	3,293,571.08	(4,731,158.99)	865,495,216.84	0.00	865,495,216.84	
323.0	Turbogenerator Units	221,813,288.23	10,132,830.06	1,188,368.55	4,690,121.76	235,247,873.50	0.00	235,247,873.50	
324.0	Accessory Electric Equipment	286,197,739.76	4,195,240.14	158,803.77	0.00	290,434,176.13	0.00	290,434,176.13	
325.0	Miscellaneous Power Plant Equipment	30,927,438.12	767,845.56	285,585.38	0.00	31,409,819.34	0.00	31,409,819.34	
	Subtotal Depreciable	$1,592,757,005.39	$64,885,586.23	$6,977,891.48	($41,035.22)	$1,650,823,644.94	$0.00	$1,650,823,644.94	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$628,381.30	$309,400.65	$255,228.18	$0.00	$680,553.97	$0.00	$680,553.97	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,020,802.96	0.00	819,557.76	0.00	201,245.20	0.00	201,245.20	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	23,181,285.47	1,801,794.61	2,246,647.98	(27,785.70)	22,708,646.40	0.00	22,708,646.40	
	Subtotal Amortizable	$25,028,449.73	$2,111,195.46	$3,321,433.92	($27,785.70)	$23,790,445.57	$0.00	$23,790,445.57	
	Total Turkey Point Site	$1,617,785,455.12	$66,996,781.69	$10,299,325.38	($68,820.92)	$1,674,414,090.51	$0.00	$1,674,414,090.51	
NUCLEAR PRODUCTION									
321.0	Structures & Improvements	$1,153,252,897.90	$26,872,212.97	$4,819,756.13	$1,359,959.66	$1,176,765,314.40	$0.00	$1,176,765,314.40	
322.0	Reactor Plant Equipment	1,534,676,778.31	82,811,272.74	(10,018,121.23)	(5,890,121.76)	2,021,819,050.52	0.00	2,021,819,050.52	
323.0	Turbogenerator Units	500,398,344.15	49,177,080.04	3,241,328.89	4,890,121.76	551,022,229.26	0.00	551,022,229.26	
324.0	Accessory Electric Equipment	561,842,120.01	8,730,336.84	712,452.08	(0.00)	567,680,004.77	0.00	567,680,004.77	
325.0	Miscellaneous Power Plant Equipment	81,562,868.72	1,199,148.12	338,840.58	0.00	82,433,196.26	0.00	82,433,196.26	
	Subtotal Depreciable	$4,231,593,029.09	$168,860,060.71	($905,745.75)	$159,959.66	$4,399,499,795.21	$0.00	$4,399,499,795.21	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,357,411.75	$420,581.59	$550,328.22	$0.00	$1,227,665.15	$0.00	$1,227,665.15	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,732,716.44	0.00	1,867,806.80	0.00	864,909.64	0.00	864,909.64	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	43,145,300.40	5,992,445.52	3,728,909.80	(159,959.66)	45,249,076.46	0.00	45,249,076.46	
	Subtotal Amortizable	$47,235,428.62	$6,413,027.11	$6,147,044.82	($159,959.66)	$47,341,651.25	$0.00	$47,341,651.25	
	TOTAL NUCLEAR PRODUCTION	$4,278,788,657.71	$175,293,087.82	$5,240,299.07	$0.00	$4,446,841,446.46	$0.00	$4,446,841,446.46	

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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	$3,882,912.05	($3,796.63)	$0.00	$0.00	$3,879,115.42	$0.00	$3,879,115.42	2.3%
342.0	Fuel Holders, Products, and Accessories	3,013,285.00	71,781.24	0.00	0.00	3,085,026.24	0.00	3,085,026.24	2.7%
343.0	Prime Movers	44,233,342.25	23,009.66	3,030.88	0.00	44,253,321.03	0.00	44,253,321.03	3.1%
344.0	Generators	20,490,138.84	0.00	0.00	0.00	20,490,138.84	0.00	20,490,138.84	2.2%
345.0	Accessory Electric Equipment	13,446,909.28	86,761.47	6,454.19	0.00	13,527,216.56	0.00	13,527,216.56	2.2%
346.0	Miscellaneous Power Plant Equipment	85,193.94	0.00	0.00	0.00	85,193.94	0.00	85,193.94	2.3%
	Subtotal Depreciable	$85,151,781.36	$177,735.74	$9,485.07	$0.00	$85,320,012.03	$0.00	$85,320,012.03	
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 Ft. Myers GTs	$85,151,781.36	$177,735.74	$9,485.07	$0.00	$85,320,012.03	$0.00	$85,320,012.03	
Lauderdale GTs									
341.0	Structures & Improvements	$5,270,695.61	$493,963.63	$219,798.67	$0.00	$5,544,860.57	$0.00	$5,544,860.57	2.2%
342.0	Fuel Holders, Products, and Accessories	2,172,186.42	0.00	0.00	0.00	2,172,186.42	0.00	2,172,186.42	2.6%
343.0	Prime Movers	48,950,041.96	1,178,464.28	3,029,154.33	3,336,982.83	48,436,354.82	0.00	48,436,354.82	2.9%
344.0	Generators	20,569,484.66	(362,114.32)	0.00	770,255.18	20,977,625.52	0.00	20,977,625.52	2.1%
345.0	Accessory Electric Equipment	4,962,159.85	0.00	0.00	0.00	4,962,159.85	0.00	4,962,159.85	2.1%
346.0	Miscellaneous Power Plant Equipment	251,215.51	0.00	0.00	0.00	251,215.51	0.00	251,215.51	2.2%
	Subtotal Depreciable	$81,175,783.81	$1,308,313.57	$3,248,953.00	$4,109,238.11	$83,344,402.49	$0.00	$83,344,402.49	
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	38,770.00	0.00	0.00	38,770.00	0.00	38,770.00	7 Yr Amort
	Subtotal Amortizable	$0.00	$38,770.00	$0.00	$0.00	$38,770.00	$0.00	$38,770.00	
	Total Lauderdale GTs	$81,175,783.81	$1,347,103.57	$3,248,953.00	$4,109,238.11	$83,383,172.49	$0.00	$83,383,172.49	
Ft. Everglades GTs									
341.0	Structures & Improvements	$4,477,882.70	$20,498.22	$2,065.50	$0.00	$4,496,315.42	$0.00	$4,496,315.42	2.2%
342.0	Fuel Holders, Products, and Accessories	10,458,214.86	132,872.37	0.00	0.00	10,591,087.25	0.00	10,591,087.25	2.6%
343.0	Prime Movers	23,041,368.07	450,720.86	14,162.24	385,180.01	23,863,126.70	0.00	23,863,126.70	3.4%
344.0	Generators	11,964,548.95	0.00	0.00	0.00	11,964,548.95	0.00	11,964,548.95	2.1%
345.0	Accessory Electric Equipment	3,715,860.77	51,158.53	30,526.72	0.00	3,736,492.58	0.00	3,736,492.58	2.1%
346.0	Miscellaneous Power Plant Equipment	247,826.50	16,848.78	0.00	0.00	264,477.28	0.00	264,477.28	2.2%
	Subtotal Depreciable	$53,905,723.87	$671,698.76	$46,754.46	$385,180.01	$54,916,048.18	$0.00	$54,916,048.18	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$62,707.07	$1,311.17	$0.00	$0.00	$64,018.24	$0.00	$64,018.24	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	233,509.38	48,213.51	0.00	11,160.67	292,883.56	0.00	292,883.56	7 Yr Amort
	Subtotal Amortizable	$296,216.45	$49,524.68	$0.00	$11,160.67	$356,901.80	$0.00	$356,901.80	
	Total Ft. Everglades GTs	$54,201,940.32	$721,423.44	$46,754.46	$396,340.68	$55,272,949.98	$0.00	$55,272,949.98	
OTHER PRODUCTION (GAS TURBINES)									
341.0	Structures & Improvements	$14,631,499.36	$510,665.22	$221,694.17	$0.00	$14,920,291.41	$0.00	$14,920,291.41	
342.0	Fuel Holders, Products, and Accessories	15,643,659.30	204,833.61	0.00	0.00	15,848,299.91	0.00	15,848,299.91	
343.0	Prime Movers	114,224,772.28	1,650,214.78	3,048,347.45	3,724,162.84	116,552,802.55	0.00	116,552,802.55	
344.0	Generators	53,024,172.45	(362,114.32)	0.00	770,255.18	53,432,313.31	0.00	53,432,313.31	
345.0	Accessory Electric Equipment	22,124,929.70	137,920.00	36,960.91	0.00	22,225,868.79	0.00	22,225,868.79	
346.0	Miscellaneous Power Plant Equipment	584,237.95	16,848.78	0.00	0.00	600,886.73	0.00	600,886.73	
	Subtotal Depreciable	$220,233,269.04	$2,157,868.07	$3,305,192.53	$4,494,418.12	$223,580,462.70	$0.00	$223,580,462.70	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$62,707.07	$1,311.17	$0.00	$0.00	$64,018.24	$0.00	$64,018.24	
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	233,509.38	88,983.51	0.00	11,160.67	331,653.56	0.00	331,653.56	
	Subtotal Amortizable	$296,216.45	$86,294.68	$0.00	$11,160.67	$395,671.80	$0.00	$395,671.80	
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$220,529,485.49	$2,246,262.75	$3,305,192.53	$4,505,578.79	$223,976,134.50	$0.00	$223,976,134.50	

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 (I)	End Of Year (Adjusted) (G)=(e)-(I)	Approved Depr Rate
Ft. Myers Common									
341.0	Structures & Improvements	$6,437,349.52	($1,041.83)	$0.00	$0.00	$6,436,307.69	$0.00	$6,436,307.69	3.5%
342.0	Fuel Holders, Products, and Accessories	738,072.53	0.00	0.00	0.00	738,072.53	0.00	738,072.53	3.8%
343.0	Prime Movers	2,316,819.06	2,269,865.14	0.00	(2,639,602.41)	1,947,081.79	0.00	1,947,081.79	5.2%
344.0	Generators	8,356.94	0.00	0.00	0.00	8,356.94	0.00	8,356.94	3.4%
345.0	Accessory Electric Equipment	208,573.69	48,449.65	0.00	0.00	257,023.34	0.00	257,023.34	3.4%
346.0	Miscellaneous Power Plant Equipment	512,065.17	30,036.26	11,140.97	0.00	530,962.46	0.00	530,962.46	3.4%
	Subtotal Depreciable	$10,221,236.91	$2,347,311.24	$11,140.97	($2,639,602.41)	$9,917,804.77	$0.00	$9,917,804.77	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$100,611.33	$0.00	$51,393.73	$0.00	$49,217.60	$0.00	$49,217.60	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	53,125.98	0.00	28,679.60	0.00	24,446.38	0.00	24,446.38	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	550,201.74	44,626.72	58,836.48	0.00	535,991.98	0.00	535,991.98	7 Yr Amort
	Subtotal Amortizable	$703,939.03	$44,626.72	$138,909.81	$0.00	$609,655.94	$0.00	$609,655.94	
	Total Ft. Myers Common	$10,925,175.94	$2,391,937.96	$150,050.78	($2,639,602.41)	$10,527,460.71	$0.00	$10,527,460.71	
Ft. Myers Unit 2									
341.0	Structures & Improvements	$25,314,329.31	$370,637.91	$22,400.00	$0.00	$25,662,867.22	$0.00	$25,662,867.22	3.5%
342.0	Fuel Holders, Products, and Accessories	6,555,475.30	0.00	0.00	0.00	6,555,475.30	0.00	6,555,475.30	3.8%
343.0	Prime Movers	416,891,427.98	680,738.09	1,195,246.03	(26,999,953.05)	391,576,966.99	0.00	391,576,966.99	4.2%
344.0	Generators	41,384,978.25	0.00	0.00	0.00	41,384,978.25	0.00	41,384,978.25	3.4%
345.0	Accessory Electric Equipment	52,614,152.11	0.00	0.00	0.00	52,614,152.11	0.00	52,614,152.11	3.4%
346.0	Miscellaneous Power Plant Equipment	3,191,960.13	0.00	0.00	0.00	3,191,960.13	0.00	3,191,960.13	3.4%
	Subtotal Depreciable	$547,952,543.08	$1,251,376.00	$1,217,646.03	($26,999,953.05)	$520,986,520.00	$0.00	$520,986,520.00	
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 Unit 2	$547,952,543.08	$1,251,376.00	$1,217,646.03	($26,999,953.05)	$520,986,520.00	$0.00	$520,986,520.00	
Ft. Myers Unit 3									
341.0	Structures & Improvements	$2,905,148.12	$0.00	$0.00	$0.00	$2,905,148.12	$0.00	$2,905,148.12	3.5%
342.0	Fuel Holders, Products, and Accessories	3,836,355.25	1,528.01	0.00	0.00	3,837,884.26	0.00	3,837,884.26	3.8%
343.0	Prime Movers	57,835,049.81	9,089,133.15	0.00	6,362,989.73	73,283,172.69	0.00	73,283,172.69	5.2%
344.0	Generators	13,461,751.40	0.00	0.00	0.00	13,461,751.40	0.00	13,461,751.40	3.4%
345.0	Accessory Electric Equipment	9,468,797.15	0.00	0.00	0.00	9,468,797.15	0.00	9,468,797.15	3.4%
346.0	Miscellaneous Power Plant Equipment	471,166.12	0.00	0.00	0.00	471,166.12	0.00	471,166.12	3.4%
	Subtotal Depreciable	$87,978,267.85	$9,090,662.16	$0.00	$6,362,989.73	$103,407,919.74	$0.00	$103,407,919.74	
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	$87,978,267.85	$9,090,662.16	$0.00	$6,362,989.73	$103,407,919.74	$0.00	$103,407,919.74	
Ft. Myers Site									
341.0	Structures & Improvements	$34,657,026.95	$369,796.08	$22,400.00	$0.00	$35,004,423.03	$0.00	$35,004,423.03	
342.0	Fuel Holders, Products, and Accessories	11,129,903.08	1,528.01	0.00	0.00	11,131,432.09	0.00	11,131,432.09	
343.0	Prime Movers	479,043,296.85	12,215,736.38	1,195,246.03	(23,276,565.73)	466,787,221.47	0.00	466,787,221.47	
344.0	Generators	54,855,086.59	0.00	0.00	0.00	54,855,086.59	0.00	54,855,086.59	
345.0	Accessory Electric Equipment	62,291,522.96	48,449.65	0.00	0.00	62,339,972.60	0.00	62,339,972.60	
346.0	Miscellaneous Power Plant Equipment	4,175,211.42	30,036.26	11,140.97	0.00	4,194,108.73	0.00	4,194,108.73	
	Subtotal Depreciable	$646,152,047.84	$12,665,549.40	$1,228,787.00	($23,276,565.73)	$634,312,244.51	$0.00	$634,312,244.51	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$100,611.33	$0.00	$51,393.73	$0.00	$49,217.60	$0.00	$49,217.60	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	53,125.98	0.00	28,679.60	0.00	24,446.38	0.00	24,446.38	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	550,201.74	44,626.72	58,836.48	0.00	535,991.98	0.00	535,991.98	
	Subtotal Amortizable	$703,939.03	$44,626.72	$138,909.81	$0.00	$609,655.94	$0.00	$609,655.94	
	Total Ft. Myers Site	$646,855,986.87	$12,710,176.12	$1,367,696.81	($23,276,565.73)	$634,921,900.45	$0.00	$634,921,900.45	

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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	$73,489,870.32	$167,582.23	$121,136.26	$0.00	$73,516,116.29	$0.00	$73,516,116.29	3.5%
342.0	Fuel Holders, Products, and Accessories	9,131,525.25	22,834.95	0.00	0.00	9,154,360.20	0.00	9,154,360.20	3.8%
343.0	Prime Movers	51,841,283.20	16,343,772.08	0.00	(12,048,605.55)	56,236,449.73	0.00	56,236,449.73	6.0%
344.0	Generators	1,083,767.24	362,114.32	0.00	(770,255.18)	675,626.38	0.00	675,626.38	3.4%
345.0	Accessory Electric Equipment	11,608,475.92	89,381.61	4,990.07	0.00	11,693,157.46	0.00	11,693,157.46	3.4%
346.0	Miscellaneous Power Plant Equipment	888,711.87	36,790.20	0.00	0.00	925,502.07	0.00	925,502.07	3.4%
	Subtotal Depreciable	$148,123,433.80	$17,022,455.39	$125,816.33	($12,818,860.73)	$152,201,212.13	$0.00	$152,201,212.13	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	($101.77)	$7,591.24	$0.00	$0.00	$7,489.47	$0.00	$7,489.47	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	32,750.45	0.00	0.00	0.00	32,750.45	0.00	32,750.45	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	706,575.52	43,886.50	46,904.42	0.00	703,557.60	0.00	703,557.60	7 Yr Amort
	Subtotal Amortizable	$739,224.20	$51,477.74	$46,904.42	$0.00	$743,797.52	$0.00	$743,797.52	
	Total Lauderdale Common	$148,862,658.00	$17,073,933.13	$172,720.75	($12,818,860.73)	$152,945,009.65	$0.00	$152,945,009.65	
Lauderdale Unit 4									
341.0	Structures & Improvements	$4,656,534.01	$565,300.09	$39,115.45	$0.00	$4,582,718.65	$0.00	$4,582,718.65	3.5%
342.0	Fuel Holders, Products, and Accessories	647,062.59	0.00	0.00	0.00	647,062.59	0.00	647,062.59	3.8%
343.0	Prime Movers	142,904,560.12	8,583,677.17	13,564,976.02	3,486,237.30	141,409,498.57	0.00	141,409,498.57	4.3%
344.0	Generators	26,606,476.56	883,523.65	100,141.39	0.00	27,389,858.22	0.00	27,389,858.22	3.4%
345.0	Accessory Electric Equipment	27,017,132.88	332,868.43	280,865.31	0.00	27,068,936.00	0.00	27,068,936.00	3.4%
346.0	Miscellaneous Power Plant Equipment	2,528,013.67	4,519.46	21,618.40	0.00	2,512,210.93	0.00	2,512,210.93	3.4%
	Subtotal Depreciable	$204,360,780.43	$9,869,984.80	$14,006,716.57	$3,486,237.30	$203,710,285.96	$0.00	$203,710,285.96	
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 Lauderdale Unit 4	$204,360,780.43	$9,869,984.80	$14,006,716.57	$3,486,237.30	$203,710,285.96	$0.00	$203,710,285.96	

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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 Unit 5									
341.0	Structures & Improvements	$2,893,715.69	$56,228.55	$194,681.58	$0.00	$2,757,262.66	$0.00	$2,757,262.66	3.5%
342.0	Fuel Holders, Products, and Accessories	646,907.91	0.00	0.00	0.00	646,907.91	0.00	646,907.91	3.8%
343.0	Prime Movers	123,688,876.08	6,432,654.88	14,925,282.51	4,828,310.83	120,024,559.28	0.00	120,024,559.28	4.2%
344.0	Generators	28,585,585.93	1,079,718.98	439,374.00	0.00	29,205,930.91	0.00	29,205,930.91	3.4%
345.0	Accessory Electric Equipment	22,315,982.91	213,185.76	200,220.00	0.00	22,328,958.67	0.00	22,328,958.67	3.4%
346.0	Miscellaneous Power Plant Equipment	1,717,616.49	0.00	0.00	0.00	1,717,616.49	0.00	1,717,616.49	3.4%
	Subtotal Depreciable	$179,826,684.89	$7,783,788.17	$15,759,558.09	$4,828,310.83	$176,681,235.90	$0.00	$176,681,235.90	
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	$179,826,684.89	$7,783,788.17	$15,759,558.09	$4,828,310.83	$176,681,235.90	$0.00	$176,681,235.90	
Lauderdale Site									
341.0	Structures & Improvements	$81,019,920.02	$291,119.87	$354,933.29	$0.00	$80,956,097.60	$0.00	$80,956,097.60	
342.0	Fuel Holders, Products, and Accessories	10,425,485.75	22,834.95	0.00	0.00	10,448,330.70	0.00	10,448,330.70	
343.0	Prime Movers	318,534,719.38	31,360,104.13	28,490,256.53	(3,734,057.42)	317,670,507.56	0.00	317,670,507.56	
344.0	Generators	56,255,830.13	2,325,356.95	539,515.39	(770,255.16)	57,271,416.51	0.00	57,271,416.51	
345.0	Accessory Electric Equipment	60,841,591.71	535,225.80	465,765.38	0.00	61,091,052.13	0.00	61,091,052.13	
346.0	Miscellaneous Power Plant Equipment	5,135,342.23	41,605.65	21,618.40	0.00	5,155,329.49	0.00	5,155,329.49	
	Subtotal Depreciable	$532,312,899.22	$34,576,238.36	$29,892,090.99	($4,504,312.60)	$532,592,733.99	$0.00	$532,592,733.99	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	($101.77)	$7,591.24	$0.00	$0.00	$7,489.47	$0.00	$7,489.47	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	32,750.45	0.00	0.00	0.00	32,750.45	0.00	32,750.45	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	706,575.52	43,886.50	46,904.42	0.00	703,557.60	0.00	703,557.60	
	Subtotal Amortizable	$739,224.20	$51,477.74	$46,904.42	$0.00	$743,797.52	$0.00	$743,797.52	
	Total Lauderdale Site	$533,052,123.42	$34,727,716.10	$29,938,995.41	($4,504,312.60)	$533,336,531.51	$0.00	$533,336,531.51	
Manatee Unit 3									
341.0	Structures & Improvements	$28,675,759.05	$0.00	$0.00	$0.00	$28,675,759.05	$0.00	$28,675,759.05	3.5%
342.0	Fuel Holders, Products, and Accessories	4,487,983.62	(31,141.21)	0.00	0.00	4,456,842.41	0.00	4,456,842.41	3.8%
343.0	Prime Movers	352,159,226.47	6,646,940.79	17,887,472.74	(14,397,781.48)	326,720,913.04	0.00	326,720,913.04	4.3%
344.0	Generators	41,161,836.85	0.00	0.00	0.00	41,161,836.85	0.00	41,161,836.85	3.4%
345.0	Accessory Electric Equipment	44,569,238.64	0.00	0.00	0.00	44,569,238.64	0.00	44,569,238.64	3.4%
346.0	Miscellaneous Power Plant Equipment	10,959,506.52	14,776.97	66,584.48	0.00	10,907,701.01	0.00	10,907,701.01	3.4%
	Subtotal Depreciable	$482,013,551.15	$6,630,576.55	$17,754,057.22	($14,397,781.48)	$456,492,289.00	$0.00	$456,492,289.00	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$35,339.62	$3,320.41	$21,193.33	($404.98)	$17,061.72	$0.00	$17,061.72	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	10,993.44	0.00	10,993.44	0.00	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	488,247.34	20,712.27	0.00	0.00	518,959.61	0.00	518,959.61	7 Yr Amort
	Subtotal Amortizable	$544,580.40	$24,032.68	$32,186.77	($404.98)	$536,021.33	$0.00	$536,021.33	
	Total Manatee Unit 3	$482,558,131.55	$6,654,609.23	$17,786,243.99	($14,398,186.46)	$457,028,310.33	$0.00	$457,028,310.33	
Manatee Site									
341.0	Structures & Improvements	$28,675,759.05	$0.00	$0.00	$0.00	$28,675,759.05	$0.00	$28,675,759.05	
342.0	Fuel Holders, Products, and Accessories	4,487,983.62	(31,141.21)	0.00	0.00	4,456,842.41	0.00	4,456,842.41	
343.0	Prime Movers	352,159,226.47	6,646,940.79	17,887,472.74	(14,397,781.48)	326,720,913.04	0.00	326,720,913.04	
344.0	Generators	41,161,836.85	0.00	0.00	0.00	41,161,836.85	0.00	41,161,836.85	
345.0	Accessory Electric Equipment	44,569,238.64	0.00	0.00	0.00	44,569,238.64	0.00	44,569,238.64	
346.0	Miscellaneous Power Plant Equipment	10,959,506.52	14,776.97	66,584.48	0.00	10,907,701.01	0.00	10,907,701.01	
	Subtotal Depreciable	$482,013,551.15	$6,630,576.55	$17,754,057.22	($14,397,781.48)	$456,492,289.00	$0.00	$456,492,289.00	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$35,339.62	$3,320.41	$21,193.33	($404.98)	$17,061.72	$0.00	$17,061.72	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	10,993.44	0.00	10,993.44	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	488,247.34	20,712.27	0.00	0.00	518,959.61	0.00	518,959.61	
	Subtotal Amortizable	$544,580.40	$24,032.68	$32,186.77	($404.98)	$536,021.33	$0.00	$536,021.33	
	Total Manatee Site	$482,558,131.55	$6,654,609.23	$17,786,243.99	($14,398,186.46)	$457,028,310.33	$0.00	$457,028,310.33	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/10

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	$41,751,202.80	$930,367.24	$49,284.52	$0.00	$42,632,285.52	$0.00	$42,632,285.52	3.6%
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	3.8%
343.0	Prime Movers	30,922,393.35	6,448,722.14	0.00	(10,618,830.40)	26,750,285.09	0.00	26,750,285.09	4.2%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
345.0	Accessory Electric Equipment	4,740,050.41	292,363.70	0.00	0.00	5,032,414.11	0.00	5,032,414.11	3.4%
346.0	Miscellaneous Power Plant Equipment	3,917,849.57	0.00	0.00	0.00	3,917,849.57	0.00	3,917,849.57	3.4%
	Subtotal Depreciable	$85,296,111.89	$7,669,453.08	$49,284.52	($10,618,830.40)	$82,297,450.05	$0.00	$82,297,450.05	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$128,065.81	$0.00	$38,258.99	$0.00	$89,806.82	$0.00	$89,806.82	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	20,197.24	0.00	0.00	0.00	20,197.24	0.00	20,197.24	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	250,932.12	0.00	69,864.41	0.00	181,067.71	0.00	181,067.71	7 Yr Amort
	Subtotal Amortizable	$399,195.17	$0.00	$108,123.40	$0.00	$291,071.77	$0.00	$291,071.77	
	Total Martin Common	$85,695,307.06	$7,669,453.08	$157,407.92	($10,618,830.40)	$82,588,521.82	$0.00	$82,588,521.82	
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	3.8%
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	$1,567,305.87	$49,408.33	$96,944.11	$0.00	$1,549,770.09	$0.00	$1,549,770.09	3.5%
342.0	Fuel Holders, Products, and Accessories	166,850.88	0.00	0.00	0.00	166,850.88	0.00	166,850.88	3.8%
343.0	Prime Movers	164,783,824.89	1,954,858.05	11,836,055.74	2,311,844.40	157,214,471.40	0.00	157,214,471.40	4.2%
344.0	Generators	20,304,672.00	0.00	0.00	0.00	20,304,672.00	0.00	20,304,672.00	3.4%
345.0	Accessory Electric Equipment	25,500,831.81	18,211.79	24,289.25	0.00	25,494,754.35	0.00	25,494,754.35	3.4%
346.0	Miscellaneous Power Plant Equipment	531,739.16	0.00	0.00	0.00	531,739.16	0.00	531,739.16	3.4%
	Subtotal Depreciable	$212,855,224.43	$2,022,478.17	$11,957,289.10	$2,311,844.40	$205,262,257.90	$0.00	$205,262,257.90	
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	$212,855,224.43	$2,022,478.17	$11,957,289.10	$2,311,844.40	$205,262,257.90	$0.00	$205,262,257.90	
Martin Unit 4									
341.0	Structures & Improvements	$1,245,140.79	$42,311.55	$66,944.15	$0.00	$1,220,508.19	$0.00	$1,220,508.19	3.5%
342.0	Fuel Holders, Products, and Accessories	166,470.99	0.00	0.00	0.00	166,470.99	0.00	166,470.99	3.8%
343.0	Prime Movers	180,460,531.54	8,902,741.47	1,828,318.06	8,532,238.14	175,968,193.09	0.00	175,968,193.09	4.2%
344.0	Generators	28,033,534.19	0.00	0.00	0.00	28,033,534.19	0.00	28,033,534.19	3.4%
345.0	Accessory Electric Equipment	23,652,343.97	(1,782.54)	79,807.68	0.00	23,770,753.77	0.00	23,770,753.77	3.4%
346.0	Miscellaneous Power Plant Equipment	579,811.54	106,091.43	0.00	0.00	687,902.97	0.00	687,902.97	3.4%
	Subtotal Depreciable	$214,337,873.02	$8,751,381.91	$1,773,129.87	$8,532,238.14	$229,848,363.20	$0.00	$229,848,363.20	
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	$214,337,873.02	$8,751,381.91	$1,773,129.87	$8,532,238.14	$229,848,363.20	$0.00	$229,848,363.20	
Martin Unit 8									
341.0	Structures & Improvements	$22,767,375.48	$0.00	$0.00	$0.00	$22,767,375.48	$0.00	$22,767,375.48	3.5%
342.0	Fuel Holders, Products, and Accessories	10,868,962.91	0.00	0.00	0.00	10,868,962.91	0.00	10,868,962.91	3.8%
343.0	Prime Movers	344,854,135.15	17,984,780.16	4,384,880.79	(12,194,221.51)	346,059,813.01	0.00	346,059,813.01	4.2%
344.0	Generators	39,385,586.50	16,045.39	15,060.00	0.00	39,386,571.89	0.00	39,386,571.89	3.4%
345.0	Accessory Electric Equipment	50,687,710.26	6,783.54	0.00	0.00	50,694,473.80	0.00	50,694,473.80	3.4%
346.0	Miscellaneous Power Plant Equipment	4,231,399.26	199,238.95	0.00	0.00	4,430,637.91	0.00	4,430,637.91	3.4%
	Subtotal Depreciable	$472,595,169.66	$18,206,827.74	$4,399,940.79	($12,194,221.51)	$474,207,835.10	$0.00	$474,207,835.10	
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 8	$472,595,169.66	$18,206,827.74	$4,399,940.79	($12,194,221.51)	$474,207,835.10	$0.00	$474,207,835.10	

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
Martin Site									
341.0	Structures & Improvements	$87,331,024.94	$1,022,087.12	$183,172.78	$0.00	$88,169,939.28	$0.00	$88,169,939.28	
342.0	Fuel Holders, Products, and Accessories	28,459,786.16	0.00	0.00	0.00	28,459,786.16	0.00	28,459,786.16	
343.0	Prime Movers	700,820,884.73	34,989,101.82	17,847,254.58	(11,968,969.37)	705,993,762.59	0.00	705,993,762.59	
344.0	Generators	87,723,792.69	16,043.39	15,080.00	0.00	87,724,776.08	0.00	87,724,776.08	
345.0	Accessory Electric Equipment	104,780,978.55	315,576.48	104,156.91	0.00	104,992,398.13	0.00	104,992,398.13	
346.0	Miscellaneous Power Plant Equipment	9,260,799.55	307,330.08	0.00	0.00	9,568,129.63	0.00	9,568,129.63	
	Subtotal Depreciable	$998,377,264.62	$36,650,140.90	$18,149,644.28	($11,968,969.37)	$1,004,908,791.87	$0.00	$1,004,908,791.87	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$128,088.81	$0.00	$58,288.99	$0.00	$69,805.82	$0.00	$69,805.82	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	20,197.24	0.00	0.00	0.00	20,197.24	0.00	20,197.24	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	250,932.12	0.00	69,864.41	0.00	181,067.71	0.00	181,067.71	
	Subtotal Amortizable	$399,195.17	$0.00	$128,123.40	$0.00	$271,071.77	$0.00	$271,071.77	
	Total Martin Site	$998,776,459.79	$36,650,140.90	$18,277,767.68	($11,968,969.37)	$1,005,179,863.64	$0.00	$1,005,179,863.64	
Putnam Common									
341.0	Structures & Improvements	$11,612,659.49	$4,391,020.21	$127,010.32	$0.00	$15,876,669.38	$0.00	$15,876,669.38	2.6%
342.0	Fuel Holders, Products, and Accessories	10,272,781.71	247,868.32	176,241.76	0.00	10,344,409.27	0.00	10,344,409.27	2.9%
343.0	Prime Movers	37,376,124.29	9,963,013.93	347,921.23	(23,790,447.43)	23,200,769.56	0.00	23,200,769.56	4.2%
344.0	Generators	162,294.38	0.00	0.00	0.00	162,294.38	0.00	162,294.38	2.5%
345.0	Accessory Electric Equipment	1,444,406.16	40,381.79	0.00	0.00	1,484,787.95	0.00	1,484,787.95	2.5%
346.0	Miscellaneous Power Plant Equipment	1,358,893.04	(68,465.15)	0.00	5,160.91	1,296,588.80	0.00	1,296,588.80	2.7%
	Subtotal Depreciable	$62,226,159.07	$14,573,940.10	$651,273.31	($23,785,286.52)	$52,365,519.34	$0.00	$52,365,519.34	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$60,235.74	$93,233.19	$37,895.76	$0.00	$115,573.17	$0.00	$115,573.17	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	25,178.33	(800.00)	0.00	0.00	24,378.33	0.00	24,378.33	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	685,380.76	50,411.93	36,813.84	0.00	698,978.85	0.00	698,978.85	7 Yr Amort
	Subtotal Amortizable	$770,795.83	$142,845.12	574,709.60	$0.00	$838,931.35	$0.00	$838,931.35	
	Total Putnam Common	$62,996,954.90	$14,716,785.22	$725,982.91	($23,785,286.52)	$53,204,450.69	$0.00	$53,204,450.69	
Putnam Unit 1									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.6%
342.0	Fuel Holders, Products, and Accessories	61,741.54	127,443.91	38,834.08	0.00	150,351.37	0.00	150,351.37	2.9%
343.0	Prime Movers	52,623,250.17	455,929.11	551,789.88	11,604,677.39	64,132,066.81	0.00	64,132,066.81	4.0%
344.0	Generators	6,923,813.79	0.00	0.00	0.00	6,923,813.79	0.00	6,923,813.79	2.5%
345.0	Accessory Electric Equipment	6,620,119.96	435,165.11	317,785.36	0.00	6,737,499.71	0.00	6,737,499.71	2.5%
346.0	Miscellaneous Power Plant Equipment	387,570.23	0.00	0.00	(1,261.70)	386,308.53	0.00	356,308.53	2.7%
	Subtotal Depreciable	$66,631,119.71	$1,018,536.13	$908,409.30	$11,603,415.69	$78,344,664.23	$0.00	$78,344,664.23	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	($1,261.70)	$0.00	$1,261.70	$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	($1,261.70)	$0.00	$1,261.70	$0.00	$0.00	$0.00	
	Total Putnam Unit 1	$66,631,119.71	$1,017,276.43	$908,409.30	$11,604,677.39	$78,344,664.23	$0.00	$78,344,664.23	
Putnam Unit 2									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.5%
342.0	Fuel Holders, Products, and Accessories	61,684.78	127,798.22	38,834.08	0.00	150,648.92	0.00	150,648.92	2.9%
343.0	Prime Movers	50,563,516.88	1,198,635.70	483,815.46	12,165,770.04	63,464,106.94	0.00	63,464,106.94	3.3%
344.0	Generators	7,284,067.58	0.00	0.00	0.00	7,284,067.58	0.00	7,284,067.58	2.4%
345.0	Accessory Electric Equipment	7,155,929.75	346,740.65	88,796.00	0.00	7,413,874.40	0.00	7,413,874.40	2.4%
346.0	Miscellaneous Power Plant Equipment	353,458.50	0.00	0.00	(1,261.70)	352,196.80	0.00	352,196.80	2.4%
	Subtotal Depreciable	$65,453,281.29	$1,673,174.57	$611,445.54	$12,164,508.34	$78,699,518.66	$0.00	$78,699,518.66	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	($1,261.70)	$0.00	$1,261.70	$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	($1,261.70)	$0.00	$1,261.70	$0.00	$0.00	$0.00	
	Total Putnam Unit 2	$65,453,281.29	$1,671,912.87	$611,445.54	$12,165,770.04	$78,699,518.66	$0.00	$78,699,518.66	
Putnam Site									
341.0	Structures & Improvements	$11,681,907.53	$4,391,020.21	$127,010.32	$0.00	$15,945,917.42	$0.00	$15,945,917.42	
342.0	Fuel Holders, Products, and Accessories	10,396,186.03	503,231.45	254,009.92	0.00	10,645,409.56	0.00	10,645,409.56	
343.0	Prime Movers	140,562,891.12	11,617,578.74	1,383,526.55	0.00	150,796,943.31	0.00	150,796,943.31	
344.0	Generators	14,370,175.75	0.00	0.00	0.00	14,370,175.75	0.00	14,370,175.75	
345.0	Accessory Electric Equipment	15,220,455.57	822,287.55	406,581.36	0.00	15,636,162.06	0.00	15,636,162.06	
346.0	Miscellaneous Power Plant Equipment	2,050,921.77	(68,465.15)	0.00	2,637.51	2,015,094.13	0.00	2,015,094.13	
	Subtotal Depreciable	$194,312,540.07	$17,285,652.80	$2,171,128.15	$2,637.51	$209,409,702.23	$0.00	$209,409,702.23	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$60,235.74	$92,709.79	$37,895.76	$2,523.40	$115,573.17	$0.00	$115,573.17	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	25,178.33	(800.00)	0.00	0.00	24,378.33	0.00	24,378.33	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	685,380.76	50,411.93	36,813.84	0.00	698,978.85	0.00	698,978.85	
	Subtotal Amortizable	$770,795.83	$140,321.72	$74,709.60	$2,523.40	$838,931.35	$0.00	$838,931.35	
	Total Putnam Site	$195,083,335.90	$17,425,974.52	$2,245,837.75	$5,160.91	$210,248,633.58	$0.00	$210,248,633.58	

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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									
341.0	Structures & Improvements	$82,016,961.69	$37,641.76	$46,078.79	($13,603.86)	$81,997,140.80	$0.00	$81,997,140.80	3.5%
342.0	Fuel Holders, Products, and Accessories	84,697.32	0.00	0.00	0.00	84,697.32	0.00	84,697.32	3.8%
343.0	Prime Movers	41,044,455.41	13,814,100.06	0.00	(34,075,265.64)	20,783,289.83	0.00	20,783,289.83	4.5%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
345.0	Accessory Electric Equipment	1,134,846.39	0.00	0.00	0.00	1,134,846.39	0.00	1,134,846.39	3.4%
346.0	Miscellaneous Power Plant Equipment	1,599,949.73	21,065.38	0.00	0.00	1,621,015.11	0.00	1,621,015.11	3.4%
	Subtotal Depreciable	$105,882,930.54	$13,873,007.20	$46,078.79	($34,088,869.50)	$85,620,989.45	$0.00	$85,620,989.45	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$136,806.68	$27,467.75	$43,102.94	$0.00	$123,171.69	$0.00	$123,171.69	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	6,650.95	1,757.88	0.00	0.00	10,408.83	0.00	10,408.83	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	863,718.71	113,977.53	131,794.53	0.00	845,901.71	0.00	845,901.71	7 Yr Amort
	Subtotal Amortizable	$1,011,176.54	$143,203.16	$174,897.47	$0.00	$979,482.23	$0.00	$979,482.23	
	Total Sanford Common	$106,894,107.08	$14,016,210.36	$220,976.26	($34,088,869.50)	$86,600,471.68	$0.00	$86,600,471.68	
Sanford Unit 4									
341.0	Structures & Improvements	$7,096,275.55	$914.28	$9,258.30	$13,603.86	$7,101,534.39	$0.00	$7,101,534.39	3.5%
342.0	Fuel Holders, Products, and Accessories	1,718,938.07	0.00	0.00	0.00	1,718,938.07	0.00	1,718,938.07	3.8%
343.0	Prime Movers	195,417,552.78	45,377,976.59	5,428,720.05	46,589,952.07	281,956,781.37	0.00	281,956,781.37	4.5%
344.0	Generators	27,476,030.31	41,956.72	0.00	0.00	27,517,988.03	0.00	27,517,988.03	3.4%
345.0	Accessory Electric Equipment	32,822,788.72	286,125.32	64,398.85	0.00	33,044,513.38	0.00	33,044,513.38	3.4%
346.0	Miscellaneous Power Plant Equipment	3,181,886.53	0.00	0.00	0.00	3,181,886.53	0.00	3,181,886.53	3.4%
	Subtotal Depreciable	$267,713,479.94	$45,708,974.91	$5,502,376.01	$46,603,555.93	$354,521,642.77	$0.00	$354,521,642.77	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$71,350.61	$0.00	$0.00	$0.00	$71,350.61	$0.00	$71,350.61	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	$71,350.61	$0.00	$0.00	$0.00	$71,350.61	$0.00	$71,350.61	
	Total Sanford Unit 4	$267,784,830.55	$45,708,974.91	$5,502,376.01	$46,603,555.93	$354,592,993.38	$0.00	$354,592,993.38	
Sanford Unit 5									
341.0	Structures & Improvements	$8,729,258.42	$0.00	$0.00	$0.00	$8,729,258.42	$0.00	$8,729,258.42	3.5%
342.0	Fuel Holders, Products, and Accessories	1,729,477.56	0.00	0.00	0.00	1,729,477.56	0.00	1,729,477.56	3.8%
343.0	Prime Movers	227,064,827.03	3,905,658.31	15,664,960.07	38,005,915.68	253,291,421.95	0.00	253,291,421.95	4.2%
344.0	Generators	29,377,659.93	167,369.47	107,725.31	0.00	29,437,304.09	0.00	29,437,304.09	3.4%
345.0	Accessory Electric Equipment	32,990,849.46	40,911.41	46,800.00	0.00	32,984,960.87	0.00	32,984,960.87	3.4%
346.0	Miscellaneous Power Plant Equipment	2,702,008.09	0.00	0.00	0.00	2,702,008.09	0.00	2,702,008.09	3.4%
	Subtotal Depreciable	$300,594,080.49	$4,113,940.19	$15,819,505.38	$38,005,915.68	$328,874,430.98	$0.00	$328,874,430.98	
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	$300,594,080.49	$4,113,940.19	$15,819,505.38	$38,005,915.68	$328,874,430.98	$0.00	$328,874,430.98	
Sanford Site									
341.0	Structures & Improvements	$75,844,515.86	$38,756.04	$55,338.09	$0.00	$75,827,933.81	$0.00	$75,827,933.81	
342.0	Fuel Holders, Products, and Accessories	3,533,112.86	0.00	0.00	0.00	3,533,112.86	0.00	3,533,112.86	
343.0	Prime Movers	483,526,845.20	53,097,739.96	21,113,700.12	50,520,612.11	556,031,493.15	0.00	556,031,493.15	
344.0	Generators	56,853,680.24	209,328.19	107,725.31	0.00	56,955,283.12	0.00	56,955,283.12	
345.0	Accessory Electric Equipment	66,946,482.57	327,036.73	111,196.66	0.00	67,164,320.64	0.00	67,164,320.64	
346.0	Miscellaneous Power Plant Equipment	7,483,844.35	21,065.38	0.00	0.00	7,504,909.73	0.00	7,504,909.73	
	Subtotal Depreciable	$674,190,480.97	$53,693,922.30	$21,387,962.18	$50,520,612.11	$767,017,053.20	$0.00	$767,017,053.20	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$210,157.49	$27,467.75	$43,102.94	$0.00	$194,522.30	$0.00	$194,522.30	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	6,650.95	1,757.88	0.00	0.00	10,408.83	0.00	10,408.83	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	863,718.71	113,977.53	131,794.53	0.00	845,901.71	0.00	845,901.71	
	Subtotal Amortizable	$1,082,527.15	$143,203.16	$174,897.47	$0.00	$1,050,832.84	$0.00	$1,050,832.84	
	Total Sanford Site	$675,273,016.12	$53,837,125.46	$21,562,859.65	$50,520,612.11	$768,067,886.04	$0.00	$768,067,886.04	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/10

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 Unit 5									
341.0	Structures & Improvements	$31,009,861.76	$0.00	$0.00	$0.00	$31,009,861.76	$0.00	$31,009,861.76	3.5%
342.0	Fuel Holders, Products, and Accessories	12,222,318.88	0.00	0.00	0.00	12,222,318.88	0.00	12,222,318.88	3.8%
343.0	Prime Movers	350,267,839.21	75,345,026.80	92,900,378.20	(667,401.05)	331,845,086.56	0.00	331,845,086.56	5.7%
344.0	Generators	41,186,242.08	43,091.90	48,009.07	0.00	41,181,324.91	0.00	41,181,324.91	3.4%
345.0	Accessory Electric Equipment	51,586,813.62	45,131.77	35,856.49	0.00	51,606,088.90	0.00	51,606,088.90	3.4%
346.0	Miscellaneous Power Plant Equipment	11,497,149.17	235,172.25	0.00	0.00	11,842,321.42	0.00	11,842,321.42	3.4%
	Subtotal Depreciable	$497,690,224.72	$75,668,422.52	$92,984,243.76	($667,401.05)	$479,507,002.43	$0.00	$479,507,002.43	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,744.13	$0.00	$0.00	$0.00	$1,744.13	$0.00	$1,744.13	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	31,024.73	0.00	0.00	0.00	31,024.73	0.00	31,024.73	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	130,864.91	80,524.70	0.00	0.00	211,389.61	0.00	211,389.61	7 Yr Amort
	Subtotal Amortizable	$163,633.77	$80,524.70	$0.00	$0.00	$244,158.47	$0.00	$244,158.47	
	Total Turkey Point Unit 5	$497,853,858.49	$75,748,947.22	$92,984,243.76	($667,401.05)	$479,751,160.90	$0.00	$479,751,160.90	
Turkey Point Site									
341.0	Structures & Improvements	$31,009,861.76	$0.00	$0.00	$0.00	$31,009,861.76	$0.00	$31,009,861.76	
342.0	Fuel Holders, Products, and Accessories	12,222,318.88	0.00	0.00	0.00	12,222,318.88	0.00	12,222,318.88	
343.0	Prime Movers	350,267,839.21	75,345,026.80	92,900,378.20	(667,401.05)	331,845,086.56	0.00	331,845,086.56	
344.0	Generators	41,186,242.08	43,091.90	48,009.07	0.00	41,181,324.91	0.00	41,181,324.91	
345.0	Accessory Electric Equipment	51,586,813.62	45,131.77	35,856.49	0.00	51,606,088.90	0.00	51,606,088.90	
346.0	Miscellaneous Power Plant Equipment	11,497,149.17	235,172.25	0.00	0.00	11,842,321.42	0.00	11,842,321.42	
	Subtotal Depreciable	$497,690,224.72	$75,668,422.52	$92,984,243.76	($667,401.05)	$479,507,002.43	$0.00	$479,507,002.43	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,744.13	$0.00	$0.00	$0.00	$1,744.13	$0.00	$1,744.13	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	31,024.73	0.00	0.00	0.00	31,024.73	0.00	31,024.73	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	130,864.91	80,524.70	0.00	0.00	211,389.61	0.00	211,389.61	
	Subtotal Amortizable	$163,633.77	$80,524.70	$0.00	$0.00	$244,158.47	$0.00	$244,158.47	
	Total Turkey Point Site	$497,853,858.49	$75,748,947.22	$92,984,243.76	($667,401.05)	$479,751,160.90	$0.00	$479,751,160.90	
West County Energy Center Common									
341.0	Structures & Improvements	$0.00	$524,798.80	$0.00	$509,456.68	$1,034,253.48	$0.00	$1,034,253.48	3.3%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
343.0	Prime Movers	0.00	14,951,321.07	0.00	1,956,057.59	16,907,378.63	0.00	16,907,378.63	3.3%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
346.0	Miscellaneous Power Plant Equipment	0.00	(605,891.00)	0.00	701,594.34	95,703.34	0.00	95,703.34	3.3%
	Subtotal Depreciable	$0.00	$14,870,316.87	$0.00	$3,167,108.58	$18,037,425.45	$0.00	$18,037,425.45	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$7,202.94	$0.00	$18,840.44	$26,043.38	$0.00	$26,043.38	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	98,450.14	0.00	16,965.00	113,415.14	0.00	113,415.14	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	581,591.07	0.00	416,185.50	1,009,776.57	0.00	1,009,776.57	7 Yr Amort
	Subtotal Amortizable	$0.00	$695,244.15	$0.00	$453,990.94	$1,149,235.09	$0.00	$1,149,235.09	
	Total West County Energy Center Common	$0.00	$15,565,561.02	$0.00	$3,621,099.52	$19,186,660.54	$0.00	$19,186,660.54	
West County Energy Center Unit 1									
341.0	Structures & Improvements	$35,650,542.29	$0.00	$0.00	($509,456.68)	$35,141,085.61	$0.00	$35,141,085.61	3.3%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
343.0	Prime Movers	611,244,687.10	3,039,327.72	0.00	(1,956,057.56)	612,327,957.26	0.00	612,327,957.26	3.3%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
345.0	Accessory Electric Equipment	5,970,785.19	217,254.69	0.00	0.00	6,188,039.88	0.00	6,188,039.88	3.3%
346.0	Miscellaneous Power Plant Equipment	701,594.34	0.00	0.00	(701,594.34)	0.00	0.00	0.00	3.3%
	Subtotal Depreciable	$653,567,608.92	$3,256,582.41	$0.00	($3,167,108.58)	$653,657,082.75	$0.00	$653,657,082.75	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$18,840.44	$0.00	$0.00	($18,840.44)	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	16,965.00	0.00	0.00	(16,965.00)	0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	416,185.50	0.00	0.00	(416,185.50)	0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	$453,990.94	$0.00	$0.00	($453,990.94)	$0.00	$0.00	$0.00	
	Total West County Energy Center Unit 1	$654,021,599.86	$3,256,582.41	$0.00	($3,621,099.52)	$653,657,082.75	$0.00	$653,657,082.75	
West County Energy Center Unit 2									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.3%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
343.0	Prime Movers	523,788,436.57	(1,805,111.35)	0.00	0.00	521,983,319.22	0.00	521,983,319.22	3.3%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
345.0	Accessory Electric Equipment	0.00	52,109.72	0.00	0.00	52,109.72	0.00	52,109.72	3.3%
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
	Subtotal Depreciable	$523,788,436.57	($1,753,001.63)	$0.00	$0.00	$522,045,428.94	$0.00	$522,045,428.94	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$10,890.67	$0.00	$0.00	$0.00	$10,890.67	$0.00	$10,890.67	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	$10,890.67	$0.00	$0.00	$0.00	$10,890.67	$0.00	$10,890.67	
	Total West County Energy Center Unit 2	$523,809,321.24	($1,753,001.63)	$0.00	$0.00	$522,056,319.61	$0.00	$522,056,319.61	

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
West County Energy Center Site									
341.0	Structures & Improvements	$35,650,542.29	$524,796.80	$0.00	$0.00	$36,175,339.09	$0.00	$36,175,339.09	
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
343.0	Prime Movers	1,135,043,117.87	16,185,537.44	0.00	0.00	1,151,228,655.11	0.00	1,151,228,655.11	
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	5,970,765.19	288,354.41	0.00	0.00	6,249,149.60	0.00	6,249,149.60	
346.0	Miscellaneous Power Plant Equipment	701,594.34	(605,801.00)	0.00	0.00	95,793.34	0.00	95,793.34	
	Subtotal Depreciable	$1,177,366,039.49	$16,373,697.65	$0.00	$0.00	$1,193,739,937.14	$0.00	$1,193,739,937.14	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$29,731.11	$7,202.94	$0.00	$0.00	$36,934.05	$0.00	$36,934.05	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	18,965.00	96,450.14	0.00	0.00	113,415.14	0.00	113,415.14	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	415,185.50	591,591.07	0.00	0.00	1,006,776.57	0.00	1,006,776.57	
	Subtotal Amortizable	$464,881.61	$695,244.15	$0.00	$0.00	$1,160,125.76	$0.00	$1,160,125.76	
	Total West County Energy Center Site	$1,177,830,921.10	$17,068,941.80	$0.00	$0.00	$1,194,900,062.90	$0.00	$1,194,900,062.90	
OTHER PRODUCTION (COMBINED CYCLE)									
341.0	Structures & Improvements	$365,870,558.20	$8,537,567.12	$742,854.48	$0.00	$371,765,270.84	$0.00	$371,765,270.84	
342.0	Fuel Holders, Products, and Accessories	80,854,788.47	496,454.20	254,009.92	0.00	80,897,232.75	0.00	80,897,232.75	
343.0	Prime Movers	3,939,958,620.63	251,457,761.85	180,817,836.76	(3,724,162.94)	4,007,074,562.79	0.00	4,007,074,562.79	
344.0	Generators	352,406,654.33	2,593,822.43	710,309.77	(770,255.18)	353,519,911.81	0.00	353,519,911.81	
345.0	Accessory Electric Equipment	412,319,865.10	2,483,072.40	1,143,558.80	0.00	413,639,378.70	0.00	413,639,378.70	
346.0	Miscellaneous Power Plant Equipment	51,204,371.35	(24,277.53)	99,343.85	2,837.51	51,083,387.48	0.00	51,083,387.48	
	Subtotal Depreciable	$5,202,415,658.08	$265,624,400.48	$183,567,913.58	($4,491,780.51)	$5,277,979,764.37	$0.00	$5,277,979,764.37	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$585,783.46	$136,282.13	$211,844.75	$2,118.42	$482,349.26	$0.00	$482,349.26	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	199,887.10	87,408.02	39,573.04	0.00	256,622.08	0.00	256,622.08	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	4,104,106.60	945,730.72	344,213.88	0.00	4,705,623.84	0.00	4,705,623.84	
	Subtotal Amortizable	$4,889,777.16	$1,179,430.87	$595,731.47	$2,118.42	$5,454,594.98	$0.00	$5,454,594.98	
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$5,207,283,635.24	$266,803,831.35	$184,163,645.05	($4,489,662.19)	$5,283,434,359.35	$0.00	$5,283,434,359.35	
DeSoto Solar Energy Center									
341.0	Structures & Improvements	$3,001,233.05	$247,886.82	$0.00	$0.00	$3,249,119.87	$0.00	$3,249,119.87	3.3%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
343.0	Prime Movers	141,414,275.84	222,458.56	0.00	0.00	141,636,734.40	0.00	141,636,734.40	3.3%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
	Subtotal Depreciable	$144,415,508.89	$0.00	$0.00	$470,345.38	$144,885,854.27	$0.00	$144,885,854.27	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$8,387.00	$3,705.91	$0.00	$0.00	$12,102.91	$0.00	$12,102.91	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	11,335.44	10,599.18	0.00	0.00	21,934.62	0.00	21,934.62	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	47,579.36	2,515.56	0.00	0.00	50,094.94	0.00	50,094.94	7 Yr Amort
	Subtotal Amortizable	$67,311.80	$16,820.67	$0.00	$0.00	$84,132.47	$0.00	$84,132.47	
	Total DeSoto Solar Energy Center	$144,482,820.69	$16,820.67	$0.00	$470,345.38	$144,969,986.74	$0.00	$144,969,986.74	
Martin Solar Energy Center									
341.0	Structures & Improvements	$0.00	$90.55	$0.00	$0.00	$90.55	$0.00	$90.55	3.3%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
343.0	Prime Movers	0.00	390,586,865.63	0.00	0.00	390,586,865.63	0.00	390,586,865.63	3.3%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
346.0	Miscellaneous Power Plant Equipment	0.00	1,152.33	0.00	0.00	1,152.33	0.00	1,152.33	3.3%
	Subtotal Depreciable	$0.00	$390,588,108.51	$0.00	$0.00	$390,588,108.51	$0.00	$390,588,108.51	
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	21,384.00	0.00	0.00	21,384.00	0.00	21,384.00	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	$21,384.00	$0.00	$0.00	$21,384.00	$0.00	$21,384.00	
	Total Martin Solar Energy Center	$0.00	$390,609,492.51	$0.00	$0.00	$390,609,492.51	$0.00	$390,609,492.51	
SpaceCoast Solar Energy Center									
341.0	Structures & Improvements	$0.00	$1,208,355.56	$0.00	$0.00	$1,208,355.56	$0.00	$1,208,355.56	3.3%
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
343.0	Prime Movers	0.00	60,328,241.78	0.00	0.00	60,328,241.78	0.00	60,328,241.78	3.3%
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
345.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3%
	Subtotal Depreciable	$0.00	$61,536,597.34	$0.00	$0.00	$61,536,597.34	$0.00	$61,536,597.34	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$7,271.71	$0.00	$0.00	$7,271.71	$0.00	$7,271.71	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	9,438.49	0.00	0.00	9,438.49	0.00	9,438.49	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	37,454.78	0.00	0.00	37,454.78	0.00	37,454.78	7 Yr Amort
	Subtotal Amortizable	$0.00	$54,164.98	$0.00	$0.00	$54,164.98	$0.00	$54,164.98	
	Total SpaceCoast Solar Energy Center	$0.00	$61,590,762.32	$0.00	$0.00	$61,590,762.32	$0.00	$61,590,762.32	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/10

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
OTHER PRODUCTION (SOLAR)									
341.0	Structures & Improvements	$3,001,233.05	$1,456,332.93	$0.00	$0.00	$4,457,565.98	$0.00	$4,457,565.98	
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
343.0	Prime Movers	141,414,275.84	451,137,565.97	0.00	0.00	592,551,841.81	0.00	592,551,841.81	
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	1,152.33	0.00	0.00	1,152.33	0.00	1,152.33	
	Subtotal Depreciable	$144,415,508.89	$452,595,051.23	$0.00	$0.00	$597,010,560.12	$0.00	$597,010,560.12	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$8,397.00	$10,977.82	$0.00	$0.00	$19,374.82	$0.00	$19,374.82	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	11,335.44	41,421.67	0.00	0.00	52,757.11	0.00	52,757.11	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	47,578.36	39,870.38	0.00	0.00	87,549.72	0.00	87,549.72	
	Subtotal Amortizable	$67,311.80	$92,369.85	$0.00	$0.00	$159,681.45	$0.00	$159,681.45	
	SUBTOTAL OTHER PRODUCTION (SOLAR)	$144,482,820.69	$452,687,420.88	$0.00	$0.00	$597,170,241.57	$0.00	$597,170,241.57	
OTHER PRODUCTION (ALL)									
341.0	Structures & Improvements	$383,503,281.61	$8,604,563.27	$984,716.65	$0.00	$391,143,128.23	$0.00	$391,143,128.23	
342.0	Fuel Holders, Products, and Accessories	96,298,454.77	701,087.51	254,009.62	0.00	98,745,532.66	0.00	98,745,532.66	
343.0	Prime Movers	4,195,597,888.75	704,245,542.61	183,664,184.21	0.00	4,716,179,227.15	0.00	4,716,179,227.15	
344.0	Generators	405,430,826.78	2,231,708.11	710,309.77	(0.00)	406,952,225.12	0.00	406,952,225.12	
345.0	Accessory Electric Equipment	434,444,784.80	2,600,992.40	1,180,539.71	0.00	435,865,247.49	0.00	435,865,247.49	
346.0	Miscellaneous Power Plant Equipment	51,786,609.30	(6,476.42)	99,343.85	2,637.51	51,683,426.54	0.00	51,683,426.54	
	Subtotal Depreciable	$5,567,063,836.01	$718,377,419.78	$186,873,106.11	$2,637.51	$6,098,570,787.19	$0.00	$6,098,570,787.19	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$636,887.53	$148,580.92	$211,844.75	$2,118.42	$575,742.12	$0.00	$575,742.12	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	210,222.54	136,829.69	39,673.04	0.00	309,379.19	0.00	309,379.19	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	4,385,195.34	1,072,884.59	344,213.68	11,160.67	5,124,826.92	0.00	5,124,826.92	
	Subtotal Amortizable	$5,232,303.41	$1,360,085.20	$595,731.47	$13,279.09	$6,009,948.23	$0.00	$6,009,948.23	
	TOTAL OTHER PRODUCTION (ALL)	$5,572,296,141.42	$719,737,514.98	$187,468,837.58	$15,916.60	$6,104,580,735.42	$0.00	$6,104,580,735.42	
PRODUCTION PLANT									
	Subtotal Depreciable	$13,066,618,746.02	$1,079,412,686.61	$393,524,485.33	$583,287.65	$13,773,090,307.15	$0.00	$13,773,090,307.15	
	Subtotal Amortizable	58,857,560.06	9,198,389.47	7,350,255.61	(664,691.40)	60,041,002.52	0.00	60,041,002.52	
	TOTAL PRODUCTION PLANT	$13,125,476,306.08	$1,088,611,076.08	$400,874,720.94	($81,333.55)	$13,833,131,309.67	$0.00	$13,833,131,309.67	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/10

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
TRANSMISSION PLANT										
350.2	Easements	$190,688,993.86	$4,566,579.81	$0.00	$0.00	$195,330,573.47	$22,956,074.00	(1)	$172,377,499.47	1.3%
352.0	Structures & Improvements	92,059,267.10	4,608,141.41	47,270.19	(1,157,368.53)	95,452,771.79	4,376,888.00	(1)	91,055,883.79	1.9%
353.0	Station Equipment	1,129,717,578.26	51,643,720.81	10,421,158.41	(36,224,500.69)	1,134,715,639.97	70,162,607.00	(1)	1,064,553,032.97	2.6%
353.1	Station Equipment, Gen Step-Up Transformers	207,673,124.10	2,566,118.53	6,071,700.57	39,146,108.88	243,315,850.94	0.00		243,315,850.94	2.9%
354.0	Towers & Fixtures	285,651,849.36	2,171,575.96	361,246.29	0.00	287,462,179.05	134,999,203.00	(1)	152,462,976.05	2.2%
355.0	Poles & Fixtures	786,864,506.62	28,383,415.81	6,018,763.53	(44,924.87)	789,184,234.23	1,655,393.00	(1)	787,528,841.23	3.4%
356.0	Overhead Conductors & Devices	620,057,088.42	10,662,946.55	5,289,436.77	(162,626.66)	625,487,969.54	85,433,299.00	(1)	540,054,670.54	3.2%
357.0	Underground Conduit	83,973,154.87	(414,192.04)	0.00	0.00	83,558,962.83	0.00		83,558,962.83	1.7%
358.0	Underground Conductors & Devices	61,206,457.41	(51,228.95)	51,235.79	6,196.81	61,100,189.87	0.00		61,100,189.87	1.8%
359.0	Roads & Trails	58,247,829.51	5,810,129.60	8,807.23	0.00	95,049,251.88	8,361,251.00	(1)	86,688,000.88	1.7%
	TOTAL TRANSMISSION PLANT	$3,626,117,957.31	$111,249,297.91	$28,279,818.69	$1,532,888.94	$3,610,620,453.47	$325,944,715.00	(1)	$3,284,675,738.47	
DISTRIBUTION PLANT										
361.0	Structures & Improvements	$165,907,137.97	$10,449,025.61	$45,823.03	($2,703,070.13)	$173,607,268.42	$67,511.00	(1)	$173,539,757.42	1.9%
362.0	Station Equipment	1,274,542,942.43	13,072,639.06	4,294,798.07	(2,410,205.24)	1,280,910,578.20	468,046.00	(1)	1,280,442,532.20	2.8%
362.9	Station Equipment - LMS	3,682,355.83	321,188.99	662,488.57	0.00	3,341,043.25	3,341,043.25	(2)	0.00	5 Yr Recovery
364.0	Poles, Towers & Fixtures	911,750,956.42	59,417,522.27	7,533,963.26	65,833.78	963,700,331.22	0.00		963,700,331.22	4.1%
365.0	Overhead Conductors & Devices	1,178,338,962.56	43,944,646.69	6,975,539.89	0.00	1,216,508,069.56	0.00		1,216,508,069.56	3.5%
366.6	Underground Conduit, Duct System	1,285,834,845.17	29,408,180.18	685,436.70	0.00	1,314,554,566.66	0.00		1,314,554,566.66	1.5%
366.7	Underground Conduit, Direct Buried	73,548,865.93	636,949.54	44,228.70	0.00	74,141,588.77	0.00		74,141,588.77	2.0%
367.5	UG Conduct & Dev,Cable Inject (20+ year)	1,925,189.37	487,997.12	0.00	0.00	2,413,188.49	0.00		2,413,188.49	25 Yr Recovery
367.6	UG Conductors & Devices, Duct System	1,387,391,474.14	50,986,074.43	11,065,057.18	0.00	1,427,312,491.39	0.00		1,427,312,491.39	2.6%
367.7	UG Conductors & Devices, Direct Buried	420,634,659.06	4,359,268.55	2,363,728.75	0.00	422,630,198.86	0.00		422,630,198.86	2.9%
367.9	UG Conduct & Dev,Cable Inject (10 year)	40,976,838.37	(11.41)	10,321,351.61	0.00	30,655,475.35	0.00		30,655,475.35	10 Yr Recovery
368.0	Line Transformers	1,832,825,803.10	70,122,808.83	27,800,715.36	0.00	1,875,447,896.56	0.00		1,875,447,896.56	3.8%
368.1	Services, Overhead	189,332,224.06	8,563,754.85	2,092,664.54	0.00	195,803,294.39	0.00		195,803,294.39	3.9%
369.0	Services, Underground (Formerly Acct 369.7)	625,085,181.90	17,237,565.10	6,971,562.88	0.00	635,361,184.12	0.00		635,361,184.12	2.8%
369.6	Meters	474,091,707.89	5,229,984.26	5,537,320.51	(246,413,522.36)	227,370,849.08	0.00		227,370,849.08	3.5%
370.0	Meters - AMI	29,205,656.32	144,454,948.98	113,018.50	0.00	173,547,583.80	0.00		173,547,583.80	8.5%
370.1	AMI Related Meter Replacements	0.00	0.00	48,223,809.09	246,413,522.36	197,189,713.27	0.00		197,189,713.27	Capital Recovery Sch
370.2	Installations On Customer Premises	64,512,344.32	1,983,463.45	821,236.81	0.00	65,675,171.16	0.00		65,675,171.16	4.0%
371.9	Residential Load Management (LMS)	26,746,535.53	2,194,940.88	701,836.54	0.00	28,241,639.85	28,241,639.85	(2)	0.00	5 Yr Recovery
371.2	Commercial Load Mgmt (Non-ECCR)	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
373.3	Street Lighting & Signal Systems	388,989,774.54	18,651,349.29	17,317,716.81	0.00	391,323,407.22	0.00		391,323,407.22	4.0%
	TOTAL DISTRIBUTION PLANT	$10,377,635,836.75	$481,502,270.68	$154,575,348.22	($5,047,441.58)	$10,699,735,317.63	$32,118,240.10	(3)	$10,667,617,077.53	
GENERAL PLANT : DEPRECIABLE										
390.0	Structures & Improvements	$361,669,133.72	$12,035,743.85	$4,342,623.22	$0.00	$369,362,254.35	$0.00		$369,362,254.35	2.1%
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	369,438.23	0.00	0.00	0.00	369,438.23	369,438.23	(2)	0.00	3 Yr Recovery
391.8	Computer Equipment - ECCR	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
392.0	Non-Aircraft	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.0%
392.0	Aircraft, Rotary Wing	8,926,387.02	0.00	0.00	0.00	8,926,387.02	0.00		8,926,387.02	0.0%
392.9	Aircraft, Fixed Wing (Jet)	44,041,046.00	0.00	0.00	0.00	44,041,046.00	0.00		44,041,046.00	0.0%
392.1	Transportation - Automobiles	1,782,791.27	252,654.35	146,824.12	0.00	1,886,621.50	0.00		1,888,621.50	14.2%
392.2	Transportation - Light Trucks	23,428,127.01	900,172.52	1,328,123.75	(0.12)	23,002,175.66	0.00		23,002,175.66	9.4%
392.3	Transportation - Heavy Trucks	136,952,843.19	279,852.09	4,565,898.40	0.00	132,666,396.88	0.00		132,666,396.88	7.1%
392.4	Transportation - Tractor-Trailers	411,712.12	0.00	0.00	0.00	411,712.12	0.00		411,712.12	11.1%
392.9	Transportation - Trailers	12,884,368.50	80,276.84	289,730.22	0.00	12,674,935.12	0.00		12,674,935.12	3.5%
395.8	Test Equipment - LMS	41,827.81	0.00	0.00	0.00	41,827.81	41,827.81	(2)	0.00	5 Yr Recovery
395.8	Measurement Equipment - ECCR	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5 Yr Recovery
396.1	Power Operated Equipt - Transportation	4,337,096.24	382,619.16	290,395.48	0.00	4,429,319.92	0.00		4,429,319.92	8.0%
396.8	Power Operated Equipment - Other	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.9%
397.4	Communications Equipment - ECCR	9,207.78	0.00	9,207.78	0.00	0.00	0.00		0.00	5 Yr Recovery
397.8	Communications Equipment - Fiber Optics	8,232,695.42	28,659.13	248,083.43	26,272.12	8,039,543.24	0.00		8,039,543.24	10.0%
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$623,086,494.31	$13,959,777.94	$11,218,886.40	$26,272.00	$625,853,657.85	$411,266.04	(2)	$625,442,391.81	
GENERAL PLANT : AMORTIZABLE										
390.1	Leaseholds	$823,360.70	$119,424.80	$10,872.39	$0.00	$931,913.11	$0.00		$931,913.11	Various
391.1	Office Furniture	7,024,095.48	761,578.41	2,407,872.41	0.00	5,377,801.48	0.00		5,377,801.48	7 Yr Amort
391.2	Office Accessories	1,833,364.80	429,060.18	355,310.77	0.00	1,907,134.21	0.00		1,907,134.21	5 Yr Amort
391.3	Office Equipment	211,504.61	0.00	13,896.77	0.00	197,607.84	0.00		197,607.84	7 Yr Amort
391.4	Duplicating & Mailing Equipment	2,007,630.34	1,906,657.25	2,700.00	0.00	3,911,587.59	0.00		3,911,587.59	7 Yr Amort
391.5	EDP Equipment	49,062,211.76	7,508,388.43	550,017.63	0.00	47,040,582.56	0.00		47,040,582.56	5 Yr Amort
391.9	PC Equipment	18,705,224.12	5,621,804.55	3,414,085.06	0.00	20,913,043.61	0.00		20,913,043.61	3 Yr Amort
392.7	Transportation Equipment - Marine Equipt.	6,727.85	0.00	0.00	0.00	6,727.85	0.00		6,727.85	5 Yr Amort
392.8	Transportation Equipment - Other	0.00	0.00	0.00	0.00	0.00	0.00		0.00	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.	4,892,883.94	244,579.03	355,717.43	0.00	4,781,547.54	0.00		4,781,547.54	7 Yr Amort
393.3	Stores Equipment -Portable Handling.	0.00	0.00	0.00	0.00	0.00	0.00		0.00	7 Yr Amort
394.1	Shop Equipment - Fixed/Stationary	5,549.37	0.00	2,492.22	0.00	3,048.15	0.00		3,048.15	7 Yr Amort
394.2	Shop Equipment -Portable Handling.	16,469,324.19	1,728,823.39	1,635,506.21	0.00	16,562,641.37	0.00		16,562,641.37	7 Yr Amort
395.1	Lab Equipment - Fixed/Stationary	0.00	0.00	0.00	0.00	0.00	0.00		0.00	7 Yr Amort
395.2	Lab Equipment - Portable	13,230,690.61	1,033,430.52	2,848,560.47	0.00	11,615,560.66	0.00		11,615,560.66	7 Yr Amort
397.1	Communications Equipment - Other	(8.56)	0.00	0.00	0.00	(8.56)	0.00		(8.56)	7 Yr Amort
397.2	Communications Equipment - Other 7-Yr Amrt	71,302,896.86	13,583,323.31	14,436,318.78	0.00	70,459,901.39	0.00		70,459,901.39	7 Yr Amort
397.3	Communications Equipment - Offidal	20,515.59	0.00	0.00	0.00	20,515.59	0.00		20,515.59	7 Yr Amort
398.0	Miscellaneous Equipment	9,921,798.71	636,480.01	1,638,211.20	0.00	8,919,065.52	0.00		8,919,065.52	
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$188,661,812.69	$33,783,678.66	$27,872,581.34	$0.00	$192,672,731.23	$0.00		$192,672,731.23	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/10

Plant Account	Account Description	Beginning Balance (a)	Additions (b)	Retirements (c)	Transfers (d)	End of Year Balance (e)=(a)+(b)+(c)+(d)	Exclusions (i)		End Of Year (Adjusted) (g)=(e)+(i)	Approved Depr Rate
GENERAL PLANT TOTALS										
390.0	Structures & Improvements	$382,492,484.42	$12,155,168.85	$4,253,485.81	$0.00	$390,294,167.46	$0.00		$390,294,167.46	
391.0	Office Furniture & Equipment	76,233,469.34	16,227,618.82	6,743,882.64	0.00	79,717,205.52	369,438.23	(2)	79,347,767.29	
392.0	Transportation	228,433,622.86	1,512,755.80	6,328,578.49	(0.12)	223,618,002.15	0.00		223,618,002.15	
393.0	Stores Equipment	4,896,737.26	244,579.03	355,717.43	0.00	4,785,598.86	0.00		4,785,598.86	
394.0	Shop, Tools & Garage Equipment	16,494,884.56	1,728,623.39	1,637,988.43	0.00	16,585,689.52	0.00		16,585,689.52	
395.0	Laboratory Equipment	13,272,518.42	1,033,430.52	2,648,580.47	0.00	11,657,368.47	41,627.81	(2)	11,615,560.66	
396.0	Power Operated Equipment	4,337,096.24	382,819.16	290,395.48	0.00	4,429,319.92	0.00		4,429,319.92	
397.0	Communications Equipment	79,585,307.09	13,621,982.44	14,693,609.99	28,272.12	78,519,951.66	0.00		78,519,951.66	
398.0	Miscellaneous Equipment	9,921,796.71	636,480.01	1,639,211.20	0.00	8,919,065.52	0.00		8,919,065.52	
	TOTAL GENERAL PLANT TOTALS	$809,846,107.00	$47,743,457.82	$38,891,447.74	$28,272.00	$818,526,389.08	$411,066.04	(2)	$818,115,323.04	
TOTAL EXCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$14,526,840,288.37	$606,731,256.53	$193,673,853.31	($3,468,282.64)	$14,936,209,408.95	$358,474,221.14	(3)	$14,577,735,187.81	
	Subtotal Amortizable	186,561,612.69	33,783,679.88	27,672,561.34	0.00	192,672,731.23	0.00		192,672,731.23	
	TOTAL EXCLUDING PRODUCTION PLANT	$14,713,401,901.06	$640,514,936.41	$221,546,414.65	($3,468,282.64)	$15,128,882,140.18	$358,474,221.14	(3)	$14,770,407,919.04	
TOTAL INCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$27,813,459,034.39	$1,886,143,925.14	$587,398,318.64	($2,904,824.76)	$28,709,299,716.10	$358,474,221.14	(3)	$28,350,825,494.96	
	Subtotal Amortizable	245,419,172.75	42,882,068.35	35,022,816.95	(664,891.40)	252,713,733.75	0.00		252,713,733.75	
	TOTAL INCLUDING PRODUCTION PLANT	$27,858,878,207.14	$1,729,025,994.48	$622,421,135.59	($3,569,616.16)	$28,962,013,449.85	$358,474,221.14	(3)	$28,603,539,228.71	

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).
— Plant transactions associated with FPL-NED (New England Division) are excluded from this report.
— Steam, Nuclear, and Distribution functions include assets recovered through separate capital recovery schedules. (see below).

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

ASSETS HAVING SEPARATE CAPITAL RECOVERY SCHEDULES (Included In Totals Found Previously In Report)

STEAM PRODUCTION

MODERNIZATIONS

Cape Canaveral (Excl Manatee Heaters)

	Cape Canaveral Common	18,398,336.00	$0.00	$15,840,000.24	$0.00	$2,558,335.76	$0.00	$2,558,335.76
	Cape Canaveral Unit 1	84,736,058.00	0.00	$82,505,254.90	0.00	2,232,803.10	0.00	2,232,803.10
	Cape Canaveral Unit 2	74,391,518.00	0.00	73,858,760.89	0.00	532,757.11	0.00	532,757.11
	Total Cape Canaveral Plant	$187,527,912.00	$0.00	$182,204,016.03	$0.00	$5,323,895.97	$0.00	$5,323,895.97

Riviera (Excluding Manatee Heaters)

	Riviera Common	$13,953,998.00	$0.00	$0.00	$0.00	$13,953,998.00	$0.00	$13,953,998.00
	Riviera Unit 3	49,914,935.00	0.00	0.00	0.00	49,914,935.00	0.00	49,914,935.00
	Riviera Unit 4	39,837,962.00	0.00	0.00	0.00	39,837,962.00	0.00	39,837,962.00
	Total Riviera Plant	$103,706,895.00	$0.00	$0.00	$0.00	$103,706,895.00	$0.00	$103,706,895.00
	TOTAL STEAM PRODUCTION	$291,234,807.00	$0.00	$182,204,016.03	$0.00	$109,030,790.97	$0.00	$109,030,790.97

Note : Beginning Balances shown for the Capital Recovery Schedules for Cape Canaveral and Riviera plants are as shown on Table 1, page 24 of FPSC Order No. PSC-10-0153-FOF-EI issued March 17, 2010.

NUCLEAR PRODUCTION

REACTOR HEADS AND STEAM GENERATORS

St Lucie

322.0	St Lucie Unit 1 - Reactor Heads	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	4 Yr Recovery
322.0	St Lucie Unit 2 - Reactor Heads	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4 Yr Recovery
322.0	St Lucie Unit 2 - Steam Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4 Yr Recovery
	Total St Lucie	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

Turkey Point

322.0	Turkey Point Unit 3 - Reactor Heads	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	4 Yr Recovery
322.0	Turkey Point Unit 4 - Reactor Heads	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4 Yr Recovery
	Total Turkey Point	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Total Steam Generator & Reactor Heads	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

NUCLEAR UPRATES

St Lucie

	St Lucie Unit 1	$0.00	$0.00	$36,233.47	$48,613,693.19	$49,577,459.72	$0.00	$49,577,459.72
	St Lucie Unit 2	0.00	0.00	0.00	76,731,913.16	76,731,913.16	0.00	76,731,913.16
	Total St Lucie	$0.00	$0.00	$36,233.47	$126,345,606.35	$126,309,372.88	$0.00	$126,309,372.88

Turkey Point

	Turkey Point Unit 3	$0.00	$0.00	$460,266.24	$54,036,946.00	$53,579,679.76	$0.00	$53,579,679.76
	Turkey Point Unit 4	0.00	0.00	0.00	53,912,502.36	53,912,502.36	0.00	53,912,502.36
	Total Turkey Point	$0.00	$0.00	$460,266.24	$107,952,448.36	$107,492,182.12	$0.00	$107,492,182.12
	Total Nuclear Uprates	$0.00	$0.00	$496,499.71	$234,298,054.71	$233,801,555.00	$0.00	$233,801,555.00
	TOTAL NUCLEAR PRODUCTION	$0.00	$0.00	$496,499.71	$234,298,054.71	$233,801,555.00	$0.00	$233,801,555.00

DISTRIBUTION

AMI-RELATED REPLACEMENT OF OLD METERS

370.2	AMI Related Meter Replacements	$0.00	$0.00	$49,223,809.09	$246,413,522.36	$197,189,713.27	$0.00	$197,189,713.27
	TOTAL DISTRIBUTION	$0.00	$0.00	$49,223,809.09	$246,413,522.36	$197,189,713.27	$0.00	$197,189,713.27

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
Cape Canaveral Common									
311.0	Structures & Improvements	$729,271.18	$0.00	$424,095.34	$0.00	$305,175.84	$0.00	$305,175.84	Capital Recovery Sch
312.0	Boiler Plant Equipment	$356,546.71	$0.00	$356,546.71	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$3,810,930.20	$540,758.05	$308,630.78	$0.00	$4,043,057.47	0.00	4,043,057.47	Capital Recovery Sch
315.0	Accessory Electric Equipment	$441,633.22	$0.00	$441,633.22	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$5,338,381.31**	**$540,758.05**	**$1,530,906.05**	**$0.00**	**$4,348,233.31**	**$0.00**	**$4,348,233.31**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$27,803.83	$0.00	$23,190.51	$0.00	$4,613.32	$0.00	$4,613.32	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$22,877.12	$0.00	$0.00	$0.00	$22,877.12	0.00	22,877.12	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$287,147.75	$0.00	$21,973.42	$0.00	$265,174.33	0.00	265,174.33	7 Yr Amort
	Subtotal Amortizable	**$337,828.70**	**$0.00**	**$45,163.93**	**$0.00**	**$292,664.77**	**$0.00**	**$292,664.77**	
	Total Cape Canaveral Common	**$5,676,210.01**	**$540,758.05**	**$1,576,069.98**	**$0.00**	**$4,640,898.08**	**$0.00**	**$4,640,898.08**	
Cape Canaveral Unit 1									
311.0	Structures & Improvements	$18,564.96	$0.00	$6,066.70	$0.00	$12,498.26	$0.00	$12,498.26	Capital Recovery Sch
312.0	Boiler Plant Equipment	$1,230,173.27	$0.00	$1,230,173.27	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$341,249.72	$0.00	$0.00	$0.00	$341,249.72	0.00	341,249.72	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$1,589,987.95**	**$0.00**	**$1,236,239.97**	**$0.00**	**$353,747.98**	**$0.00**	**$353,747.98**	
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 Cape Canaveral Unit 1	**$1,589,987.95**	**$0.00**	**$1,236,239.97**	**$0.00**	**$353,747.98**	**$0.00**	**$353,747.98**	
Cape Canaveral Unit 2									
311.0	Structures & Improvements	$132,493.68	$0.00	$28,481.72	($13,097.43)	$90,914.53	$0.00	$90,914.53	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$347,839.36	$0.00	$34,413.55	$0.00	$313,425.81	0.00	313,425.81	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$480,333.04**	**$0.00**	**$62,895.27**	**($13,097.43)**	**$404,340.34**	**$0.00**	**$404,340.34**	
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 Cape Canaveral Unit 2	**$480,333.04**	**$0.00**	**$62,895.27**	**($13,097.43)**	**$404,340.34**	**$0.00**	**$404,340.34**	
Cape Canaveral Site									
311.0	Structures & Improvements	$880,329.82	$0.00	$458,643.76	($13,097.43)	$408,588.63	$0.00	$408,588.63	
312.0	Boiler Plant Equipment	1,586,719.98	0.00	1,586,719.98	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	4,500,019.28	540,758.05	343,044.33	0.00	4,697,733.00	0.00	4,697,733.00	
315.0	Accessory Electric Equipment	441,633.22	0.00	441,633.22	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	**$7,408,702.30**	**$540,758.05**	**$2,830,041.29**	**($13,097.43)**	**$5,106,321.63**	**$0.00**	**$5,106,321.63**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$27,803.83	$0.00	$23,190.51	$0.00	$4,613.32	$0.00	$4,613.32	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	22,877.12	0.00	0.00	0.00	22,877.12	0.00	22,877.12	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	287,147.75	0.00	21,973.42	0.00	265,174.33	0.00	265,174.33	
	Subtotal Amortizable	**$337,828.70**	**$0.00**	**$45,163.93**	**$0.00**	**$292,664.77**	**$0.00**	**$292,664.77**	
	Total Cape Canaveral Site	**$7,746,531.00**	**$540,758.05**	**$2,875,205.22**	**($13,097.43)**	**$5,398,986.40**	**$0.00**	**$5,398,986.40**	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/11

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	$5,966,745.36	$0.00	$0.00	$0.00	$5,966,745.36	$0.00	$5,966,745.36	1.7%
312.0	Boiler Plant Equipment	$820,710.85	$0.00	$0.00	$410,546.91	$1,231,257.76	0.00	1,231,257.76	2.2%
314.0	Turbogenerator Units	$1,215,539.77	$0.00	$0.00	$0.00	$1,215,539.77	0.00	1,215,539.77	2.2%
315.0	Accessory Electric Equipment	$1,046,135.43	($5,084.17)	$0.00	$0.00	$1,041,051.26	0.00	1,041,051.26	1.9%
316.0	Miscellaneous Power Plant Equipment	$502,886.33	$0.00	$0.00	$0.00	$502,886.33	0.00	502,886.33	1.9%
	Subtotal Depreciable	**$9,552,017.74**	**($5,084.17)**	**$0.00**	**$410,546.91**	**$9,957,480.48**	**$0.00**	**$9,957,480.48**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,808.76	$0.00	$4,808.76	$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	$139,600.17	$0.00	$1,871.43	$0.00	$137,728.74	0.00	137,728.74	7 Yr Amort
	Subtotal Amortizable	**$144,408.93**	**$0.00**	**$6,680.19**	**$0.00**	**$137,728.74**	**$0.00**	**$137,728.74**	
	Total Cutler Common	**$9,696,426.67**	**($5,084.17)**	**$6,680.19**	**$410,546.91**	**$10,095,209.22**	**$0.00**	**$10,095,209.22**	
Cutler Unit 5									
311.0	Structures & Improvements	$417,237.49	$0.00	$0.00	$0.00	$417,237.49	$0.00	$417,237.49	1.7%
312.0	Boiler Plant Equipment	$5,444,888.68	$0.00	$0.00	$0.00	$5,444,888.68	0.00	5,444,888.68	2.2%
314.0	Turbogenerator Units	$5,906,779.18	$0.00	$0.00	$0.00	$5,906,779.18	0.00	5,906,779.18	2.2%
315.0	Accessory Electric Equipment	$2,303,943.96	$0.00	$0.00	$0.00	$2,303,943.96	0.00	2,303,943.96	1.9%
316.0	Miscellaneous Power Plant Equipment	$229,935.08	$0.00	$0.00	$0.00	$229,935.08	0.00	229,935.08	1.9%
	Subtotal Depreciable	**$14,302,784.39**	**$0.00**	**$0.00**	**$0.00**	**$14,302,784.39**	**$0.00**	**$14,302,784.39**	
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 Cutler Unit 5	**$14,302,784.39**	**$0.00**	**$0.00**	**$0.00**	**$14,302,784.39**	**$0.00**	**$14,302,784.39**	
Cutler Unit 6									
311.0	Structures & Improvements	$405,945.33	$0.00	$0.00	$0.00	$405,945.33	$0.00	$405,945.33	1.7%
312.0	Boiler Plant Equipment	$17,471,341.94	$0.00	$0.00	$0.00	$17,471,341.94	0.00	17,471,341.94	2.2%
314.0	Turbogenerator Units	$8,456,371.65	$0.00	$0.00	$0.00	$8,456,371.65	0.00	8,456,371.65	2.2%
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	1.9%
316.0	Miscellaneous Power Plant Equipment	$296,076.03	$0.00	$0.00	$0.00	$296,076.03	0.00	296,076.03	1.9%
	Subtotal Depreciable	**$29,638,052.88**	**$0.00**	**$0.00**	**$0.00**	**$29,638,052.88**	**$0.00**	**$29,638,052.88**	
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 Cutler Unit 6	**$29,638,052.88**	**$0.00**	**$0.00**	**$0.00**	**$29,638,052.88**	**$0.00**	**$29,638,052.88**	
Cutler Site									
311.0	Structures & Improvements	$6,789,928.18	$0.00	$0.00	$0.00	$6,789,928.18	$0.00	$6,789,928.18	
312.0	Boiler Plant Equipment	23,736,941.47	0.00	0.00	410,546.91	24,147,488.38	0.00	24,147,488.38	
314.0	Turbogenerator Units	15,578,690.60	0.00	0.00	0.00	15,578,690.60	0.00	15,578,690.60	
315.0	Accessory Electric Equipment	6,358,397.32	(5,084.17)	0.00	0.00	6,353,313.15	0.00	6,353,313.15	
316.0	Miscellaneous Power Plant Equipment	1,028,897.44	0.00	0.00	0.00	1,028,897.44	0.00	1,028,897.44	
	Subtotal Depreciable	**$53,492,855.01**	**($5,084.17)**	**$0.00**	**$410,546.91**	**$53,898,317.75**	**$0.00**	**$53,898,317.75**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,808.76	$0.00	$4,808.76	$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	139,600.17	0.00	1,871.43	0.00	137,728.74	0.00	137,728.74	
	Subtotal Amortizable	**$144,408.93**	**$0.00**	**$6,680.19**	**$0.00**	**$137,728.74**	**$0.00**	**$137,728.74**	
	Total Cutler Site	**$53,637,263.94**	**($5,084.17)**	**$6,680.19**	**$410,546.91**	**$54,036,046.49**	**$0.00**	**$54,036,046.49**	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/11

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	$94,250,021.51	$672,766.06	$378,553.53	$0.00	$94,544,234.04	$0.00	$94,544,234.04	2.1%
312.0	Boiler Plant Equipment	$2,046,115.55	$337,218.83	$0.00	($206,800.82)	$2,176,533.56	0.00	2,176,533.56	2.6%
314.0	Turbogenerator Units	$9,474,948.05	$1,979,827.93	$0.00	($109,807.57)	$11,344,968.41	0.00	11,344,968.41	2.6%
315.0	Accessory Electric Equipment	$8,516,055.46	$0.00	$0.00	$0.00	$8,516,055.46	0.00	8,516,055.46	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,358,213.37	$0.00	$0.00	$0.00	$2,358,213.37	0.00	2,358,213.37	2.4%
	Subtotal Depreciable	**$116,645,353.94**	**$2,989,812.82**	**$378,553.53**	**($316,608.39)**	**$118,940,004.84**	**$0.00**	**$118,940,004.84**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$129,061.21	$41,558.30	$0.00	$0.00	$170,619.51	$0.00	$170,619.51	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$114,171.39	$0.00	$21,541.10	$0.00	$92,630.29	0.00	92,630.29	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$673,176.49	$58,026.21	$110,856.08	$0.00	$620,346.62	0.00	620,346.62	7 Yr Amort
	Subtotal Amortizable	**$916,409.09**	**$99,584.51**	**$132,397.18**	**$0.00**	**$883,596.42**	**$0.00**	**$883,596.42**	
	Total Manatee Common	**$117,561,763.03**	**$3,089,397.33**	**$510,950.71**	**($316,608.39)**	**$119,823,601.26**	**$0.00**	**$119,823,601.26**	
Manatee Unit 1									
311.0	Structures & Improvements	$6,661,103.68	$0.00	$0.00	$0.00	$6,661,103.68	$0.00	$6,661,103.68	2.1%
312.0	Boiler Plant Equipment	$132,861,146.17	$151,897.11	$135,004.39	$126,735.79	$133,004,774.68	0.00	133,004,774.68	2.6%
314.0	Turbogenerator Units	$64,900,917.94	$949,278.40	$0.00	$0.00	$65,850,196.34	0.00	65,850,196.34	2.6%
315.0	Accessory Electric Equipment	$9,355,851.61	$0.00	$0.00	$0.00	$9,355,851.61	0.00	9,355,851.61	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,865,220.85	$0.00	$0.00	$0.00	$2,865,220.85	0.00	2,865,220.85	2.4%
	Subtotal Depreciable	**$216,644,240.25**	**$1,101,175.51**	**$135,004.39**	**$126,735.79**	**$217,737,147.16**	**$0.00**	**$217,737,147.16**	
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 Manatee Unit 1	**$216,644,240.25**	**$1,101,175.51**	**$135,004.39**	**$126,735.79**	**$217,737,147.16**	**$0.00**	**$217,737,147.16**	
Manatee Unit 2									
311.0	Structures & Improvements	$4,853,414.51	$0.00	$0.00	$0.00	$4,853,414.51	$0.00	$4,853,414.51	2.1%
312.0	Boiler Plant Equipment	$117,809,343.10	$4,606,251.97	$35,221.44	$80,065.03	$122,460,438.66	0.00	122,460,438.66	2.6%
314.0	Turbogenerator Units	$66,776,845.46	$12,537.93	$163,046.05	$109,807.57	$66,736,144.91	0.00	66,736,144.91	2.6%
315.0	Accessory Electric Equipment	$7,212,106.86	$0.00	$0.00	$0.00	$7,212,106.86	0.00	7,212,106.86	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,223,104.01	$0.00	$0.00	$0.00	$2,223,104.01	0.00	2,223,104.01	2.4%
	Subtotal Depreciable	**$198,874,813.94**	**$4,618,789.90**	**$198,267.49**	**$189,872.60**	**$203,485,208.95**	**$0.00**	**$203,485,208.95**	
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 Manatee Unit 2	**$198,874,813.94**	**$4,618,789.90**	**$198,267.49**	**$189,872.60**	**$203,485,208.95**	**$0.00**	**$203,485,208.95**	
Manatee Site									
311.0	Structures & Improvements	$105,764,539.70	$672,766.06	$378,553.53	$0.00	$106,058,752.23	$0.00	$106,058,752.23	
312.0	Boiler Plant Equipment	252,716,604.82	5,095,367.91	170,225.83	0.00	257,641,746.90	0.00	257,641,746.90	
314.0	Turbogenerator Units	141,152,711.45	2,941,644.26	163,046.05	0.00	143,931,309.66	0.00	143,931,309.66	
315.0	Accessory Electric Equipment	25,084,013.93	0.00	0.00	0.00	25,084,013.93	0.00	25,084,013.93	
316.0	Miscellaneous Power Plant Equipment	7,446,538.23	0.00	0.00	0.00	7,446,538.23	0.00	7,446,538.23	
	Subtotal Depreciable	**$532,164,408.13**	**$8,709,778.23**	**$711,825.41**	**$0.00**	**$540,162,360.95**	**$0.00**	**$540,162,360.95**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$129,061.21	$41,558.30	$0.00	$0.00	$170,619.51	$0.00	$170,619.51	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	114,171.39	0.00	21,541.10	0.00	92,630.29	0.00	92,630.29	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	673,176.49	58,026.21	110,856.08	0.00	620,346.62	0.00	620,346.62	
	Subtotal Amortizable	**$916,409.09**	**$99,584.51**	**$132,397.18**	**$0.00**	**$883,596.42**	**$0.00**	**$883,596.42**	
	Total Manatee Site	**$533,080,817.22**	**$8,809,362.74**	**$844,222.59**	**$0.00**	**$541,045,957.37**	**$0.00**	**$541,045,957.37**	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/11

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	$228,796,136.13	$801,872.73	$619,119.71	$0.00	$228,978,889.15	$0.00	$228,978,889.15	2.1%
312.0	Boiler Plant Equipment	$4,920,644.34	$1,630,736.40	$0.00	($1,232,932.46)	$5,318,448.28	0.00	5,318,448.28	2.6%
314.0	Turbogenerator Units	$24,384,678.18	$268,148.68	$0.00	$0.00	$24,652,826.86	0.00	24,652,826.86	2.6%
315.0	Accessory Electric Equipment	$7,449,063.68	($508.05)	$0.00	$0.00	$7,448,555.63	0.00	7,448,555.63	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,859,860.62	$88,463.93	$0.00	$0.00	$2,948,324.55	0.00	2,948,324.55	2.4%
	Subtotal Depreciable	**$268,410,382.95**	**$2,788,713.69**	**$619,119.71**	**($1,232,932.46)**	**$269,347,044.47**	**$0.00**	**$269,347,044.47**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$122,325.61	$14,097.01	$4,097.29	$0.00	$132,325.33	$0.00	$132,325.33	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$170,811.13	($880.07)	$8,193.17	$0.00	$161,737.89	0.00	161,737.89	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,444,794.06	$69,808.28	$183,654.08	$0.00	$1,330,948.26	0.00	1,330,948.26	7 Yr Amort
	Subtotal Amortizable	**$1,737,930.80**	**$83,025.22**	**$195,944.54**	**$0.00**	**$1,625,011.48**	**$0.00**	**$1,625,011.48**	
	Total Martin Common	**$270,148,313.75**	**$2,871,738.91**	**$815,064.25**	**($1,232,932.46)**	**$270,972,055.95**	**$0.00**	**$270,972,055.95**	
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	2.6%
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	$15,811,349.73	$0.00	$0.00	$0.00	$15,811,349.73	$0.00	$15,811,349.73	2.1%
312.0	Boiler Plant Equipment	$149,555,823.08	$5,673,588.26	$0.00	$727,618.28	$155,957,029.62	0.00	155,957,029.62	2.6%
314.0	Turbogenerator Units	$83,938,304.46	$211,987.76	$51,317.83	$0.00	$84,098,974.39	0.00	84,098,974.39	2.6%
315.0	Accessory Electric Equipment	$19,428,836.97	($1.52)	$0.00	$0.00	$19,428,835.45	0.00	19,428,835.45	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,494,986.16	$0.00	$0.00	$0.00	$2,494,986.16	0.00	2,494,986.16	2.4%
	Subtotal Depreciable	**$271,229,300.40**	**$5,885,574.50**	**$51,317.83**	**$727,618.28**	**$277,791,175.35**	**$0.00**	**$277,791,175.35**	
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 Martin Unit 1	**$271,229,300.40**	**$5,885,574.50**	**$51,317.83**	**$727,618.28**	**$277,791,175.35**	**$0.00**	**$277,791,175.35**	
Martin Unit 2									
311.0	Structures & Improvements	$10,813,081.89	$3,749.38	$58,871.59	$0.00	$10,757,959.68	$0.00	$10,757,959.68	2.1%
312.0	Boiler Plant Equipment	$158,161,605.10	($1,633,015.39)	$27,088.26	$505,314.18	$157,006,815.63	0.00	157,006,815.63	2.6%
314.0	Turbogenerator Units	$67,682,198.92	$179,554.48	$220,531.98	$0.00	$67,641,221.42	0.00	67,641,221.42	2.6%
315.0	Accessory Electric Equipment	$17,312,040.12	$0.00	$0.00	$0.00	$17,312,040.12	0.00	17,312,040.12	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,148,198.33	$0.00	$0.00	$0.00	$2,148,198.33	0.00	2,148,198.33	2.4%
	Subtotal Depreciable	**$256,117,124.36**	**($1,449,711.53)**	**$306,491.83**	**$505,314.18**	**$254,866,235.18**	**$0.00**	**$254,866,235.18**	
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	$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	**$256,117,124.36**	**($1,449,711.53)**	**$306,491.83**	**$505,314.18**	**$254,866,235.18**	**$0.00**	**$254,866,235.18**	
Martin Site									
311.0	Structures & Improvements	$255,420,567.75	$805,622.11	$677,991.30	$0.00	$255,548,198.56	$0.00	$255,548,198.56	
312.0	Boiler Plant Equipment	313,009,014.08	5,671,309.27	27,088.26	0.00	318,653,235.09	0.00	318,653,235.09	
314.0	Turbogenerator Units	176,005,181.56	659,690.92	271,849.81	0.00	176,393,022.67	0.00	176,393,022.67	
315.0	Accessory Electric Equipment	44,189,940.77	(509.57)	0.00	0.00	44,189,431.20	0.00	44,189,431.20	
316.0	Miscellaneous Power Plant Equipment	7,503,045.11	88,463.93	0.00	0.00	7,591,509.04	0.00	7,591,509.04	
	Subtotal Depreciable	**$796,127,749.27**	**$7,224,576.66**	**$976,929.37**	**$0.00**	**$802,375,396.56**	**$0.00**	**$802,375,396.56**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$122,325.61	$14,097.01	$4,097.29	$0.00	$132,325.33	$0.00	$132,325.33	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	170,811.13	(880.07)	8,193.17	0.00	161,737.89	0.00	161,737.89	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,444,794.06	69,808.28	183,654.08	0.00	1,330,948.26	0.00	1,330,948.26	
	Subtotal Amortizable	**$1,737,930.80**	**$83,025.22**	**$195,944.54**	**$0.00**	**$1,625,011.48**	**$0.00**	**$1,625,011.48**	
	Total Martin Site	**$797,865,680.07**	**$7,307,601.88**	**$1,172,873.91**	**$0.00**	**$804,000,408.04**	**$0.00**	**$804,000,408.04**	

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
Pt. Everglades Common									
311.0	Structures & Improvements	$27,180,714.86	$5,351,377.81	$189,833.09	$0.00	$32,342,259.58	$0.00	$32,342,259.58	1.9%
312.0	Boiler Plant Equipment	$3,287,666.96	($40,596.16)	$0.00	($13,901.01)	$3,233,169.79	0.00	3,233,169.79	2.3%
314.0	Turbogenerator Units	$4,512,704.65	$2,599,722.59	$0.00	($96,481.59)	$7,015,945.65	0.00	7,015,945.65	2.3%
315.0	Accessory Electric Equipment	$5,683,425.08	$58,955.21	$0.00	($70,703.00)	$5,671,677.29	0.00	5,671,677.29	2.0%
316.0	Miscellaneous Power Plant Equipment	$2,154,292.32	$0.00	$0.00	$0.00	$2,154,292.32	0.00	2,154,292.32	2.1%
	Subtotal Depreciable	**$42,818,803.87**	**$7,969,459.45**	**$189,833.09**	**($181,085.60)**	**$50,417,344.63**	**$0.00**	**$50,417,344.63**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$93,009.95	$0.00	$42,393.87	$0.00	$50,616.08	$0.00	$50,616.08	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$11,339.27	$0.00	$0.00	$0.00	$11,339.27	0.00	11,339.27	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$796,032.92	$155,747.99	$45,206.75	$0.00	$906,574.16	0.00	906,574.16	7 Yr Amort
	Subtotal Amortizable	**$900,382.14**	**$155,747.99**	**$87,600.62**	**$0.00**	**$968,529.51**	**$0.00**	**$968,529.51**	
	Total Pt. Everglades Common	**$43,719,186.01**	**$8,125,207.44**	**$277,433.71**	**($181,085.60)**	**$51,385,874.14**	**$0.00**	**$51,385,874.14**	
Pt. Everglades Unit 1									
311.0	Structures & Improvements	$1,729,556.57	$0.00	$0.00	$0.00	$1,729,556.57	$0.00	$1,729,556.57	1.9%
312.0	Boiler Plant Equipment	$32,428,577.59	$0.00	$0.00	$0.00	$32,428,577.59	0.00	32,428,577.59	2.3%
314.0	Turbogenerator Units	$16,211,105.72	$0.00	$0.00	$0.00	$16,211,105.72	0.00	16,211,105.72	2.3%
315.0	Accessory Electric Equipment	$7,845,132.63	$0.00	$0.00	$0.00	$7,845,132.63	0.00	7,845,132.63	2.0%
316.0	Miscellaneous Power Plant Equipment	$472,752.88	$0.00	$0.00	$0.00	$472,752.88	0.00	472,752.88	2.1%
	Subtotal Depreciable	**$58,687,125.39**	**$0.00**	**$0.00**	**$0.00**	**$58,687,125.39**	**$0.00**	**$58,687,125.39**	
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 Pt. Everglades Unit 1	**$58,687,125.39**	**$0.00**	**$0.00**	**$0.00**	**$58,687,125.39**	**$0.00**	**$58,687,125.39**	
Pt. Everglades Unit 2									
311.0	Structures & Improvements	$1,251,929.11	$0.00	$0.00	$0.00	$1,251,929.11	$0.00	$1,251,929.11	1.9%
312.0	Boiler Plant Equipment	$38,212,780.78	$0.00	$0.00	$0.00	$38,212,780.78	0.00	38,212,780.78	2.3%
314.0	Turbogenerator Units	$18,306,885.85	$0.00	$0.00	$0.00	$18,306,885.85	0.00	18,306,885.85	2.3%
315.0	Accessory Electric Equipment	$8,953,389.55	$0.00	$0.00	$0.00	$8,953,389.55	0.00	8,953,389.55	2.0%
316.0	Miscellaneous Power Plant Equipment	$516,672.42	$0.00	$0.00	$0.00	$516,672.42	0.00	516,672.42	2.1%
	Subtotal Depreciable	**$67,241,657.71**	**$0.00**	**$0.00**	**$0.00**	**$67,241,657.71**	**$0.00**	**$67,241,657.71**	
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	**$67,241,657.71**	**$0.00**	**$0.00**	**$0.00**	**$67,241,657.71**	**$0.00**	**$67,241,657.71**	

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
Pt. Everglades Unit 3									
311.0	Structures & Improvements	$1,398,965.45	$0.00	$0.00	$0.00	$1,398,965.45	$0.00	$1,398,965.45	1.9%
312.0	Boiler Plant Equipment	$84,906,412.14	$284,740.06	$82,244.32	$0.00	$85,108,907.88	0.00	85,108,907.88	2.3%
314.0	Turbogenerator Units	$23,592,140.75	$280,347.28	$155,451.06	$96,481.59	$23,813,518.56	0.00	23,813,518.56	2.3%
315.0	Accessory Electric Equipment	$14,072,413.07	$27,731.64	$110,903.08	$0.00	$13,989,241.63	0.00	13,989,241.63	2.0%
316.0	Miscellaneous Power Plant Equipment	$919,130.62	$11,662.56	$5,840.00	$0.00	$924,953.18	0.00	924,953.18	2.1%
	Subtotal Depreciable	**$124,889,062.03**	**$604,481.54**	**$354,438.46**	**$96,481.59**	**$125,235,586.70**	**$0.00**	**$125,235,586.70**	
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 Pt. Everglades Unit 3	**$124,889,062.03**	**$604,481.54**	**$354,438.46**	**$96,481.59**	**$125,235,586.70**	**$0.00**	**$125,235,586.70**	
Pt. Everglades Unit 4									
311.0	Structures & Improvements	$1,088,493.53	$0.00	$0.00	$0.00	$1,088,493.53	$0.00	$1,088,493.53	1.9%
312.0	Boiler Plant Equipment	$90,957,795.68	$251,813.85	$15,542.95	$13,901.01	$91,207,967.59	0.00	91,207,967.59	2.3%
314.0	Turbogenerator Units	$21,954,507.37	$77,167.30	$162,727.15	$0.00	$21,868,947.52	0.00	21,868,947.52	2.3%
315.0	Accessory Electric Equipment	$18,406,997.82	$0.00	$0.00	$70,703.00	$18,477,700.82	0.00	18,477,700.82	2.0%
316.0	Miscellaneous Power Plant Equipment	$713,235.00	$17,468.83	$8,617.03	$0.00	$722,086.80	0.00	722,086.80	2.1%
	Subtotal Depreciable	**$133,121,029.40**	**$346,449.98**	**$186,887.13**	**$84,604.01**	**$133,365,196.26**	**$0.00**	**$133,365,196.26**	
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 4	**$133,121,029.40**	**$346,449.98**	**$186,887.13**	**$84,604.01**	**$133,365,196.26**	**$0.00**	**$133,365,196.26**	
Pt. Everglades Site									
311.0	Structures & Improvements	$32,649,659.52	$5,351,377.81	$189,833.09	$0.00	$37,811,204.24	$0.00	$37,811,204.24	
312.0	Boiler Plant Equipment	249,793,233.15	495,957.75	97,787.27	0.00	250,191,403.63	0.00	250,191,403.63	
314.0	Turbogenerator Units	84,577,344.34	2,957,237.17	318,178.21	0.00	87,216,403.30	0.00	87,216,403.30	
315.0	Accessory Electric Equipment	54,961,358.15	86,686.85	110,903.08	0.00	54,937,141.92	0.00	54,937,141.92	
316.0	Miscellaneous Power Plant Equipment	4,776,083.24	29,131.39	14,457.03	0.00	4,790,757.60	0.00	4,790,757.60	
	Subtotal Depreciable	**$426,757,678.40**	**$8,920,390.97**	**$731,158.68**	**$0.00**	**$434,946,910.69**	**$0.00**	**$434,946,910.69**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$93,009.95	$0.00	$42,393.87	$0.00	$50,616.08	$0.00	$50,616.08	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	11,339.27	0.00	0.00	0.00	11,339.27	0.00	11,339.27	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	796,032.92	155,747.99	45,206.75	0.00	906,574.16	0.00	906,574.16	
	Subtotal Amortizable	**$900,382.14**	**$155,747.99**	**$87,600.62**	**$0.00**	**$968,529.51**	**$0.00**	**$968,529.51**	
	Total Pt. Everglades Site	**$427,658,060.54**	**$9,076,138.96**	**$818,759.30**	**$0.00**	**$435,915,440.20**	**$0.00**	**$435,915,440.20**	

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
Riviera Common									
311.0	Structures & Improvements	$9,955,378.55	$0.00	$9,023,348.80	$0.00	$932,029.75	$0.00	$932,029.75	Capital Recovery Sch
312.0	Boiler Plant Equipment	$681,184.09	$0.00	$681,184.09	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$7,575,981.07	$0.00	$4,441,523.66	$0.00	$3,134,457.41	0.00	3,134,457.41	Capital Recovery Sch
315.0	Accessory Electric Equipment	$3,190,250.57	$0.00	$2,471,232.57	$0.00	$719,018.00	0.00	719,018.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$1,074,172.29	($3,555.62)	$1,074,172.29	$0.00	($3,555.62)	0.00	(3,555.62)	Capital Recovery Sch
	Subtotal Depreciable	**$22,476,966.57**	**($3,555.62)**	**$17,691,461.41**	**$0.00**	**$4,781,949.54**	**$0.00**	**$4,781,949.54**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,544.27	$0.00	$1,544.27	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$29,781.64	$0.00	$7,814.94	$0.00	$21,966.70	0.00	21,966.70	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$288,104.73	$0.00	$11,579.75	$0.00	$276,524.98	0.00	276,524.98	7 Yr Amort
	Subtotal Amortizable	**$319,430.64**	**$0.00**	**$20,938.96**	**$0.00**	**$298,491.68**	**$0.00**	**$298,491.66**	
	Total Riviera Common	**$22,796,397.21**	**($3,555.62)**	**$17,712,400.37**	**$0.00**	**$5,080,441.22**	**$0.00**	**$5,080,441.22**	
Riviera Unit 3									
311.0	Structures & Improvements	$324,107.13	$0.00	$78,199.58	$0.00	$245,907.55	$0.00	$245,907.55	Capital Recovery Sch
312.0	Boiler Plant Equipment	$27,800,916.00	$0.00	$27,800,916.00	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$21,283,614.60	$0.00	$21,283,614.60	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
315.0	Accessory Electric Equipment	$2,628,317.37	$0.00	$2,628,317.37	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$123,335.40	$0.00	$123,335.40	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$52,160,290.50**	**$0.00**	**$51,914,382.95**	**$0.00**	**$245,907.55**	**$0.00**	**$245,907.55**	
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	**$52,160,290.50**	**$0.00**	**$51,914,382.95**	**$0.00**	**$245,907.55**	**$0.00**	**$245,907.55**	
Riviera Unit 4									
311.0	Structures & Improvements	$112,709.27	$0.00	$112,709.27	$0.00	$0.00	$0.00	$0.00	Capital Recovery Sch
312.0	Boiler Plant Equipment	$21,687,849.95	$0.00	$21,687,849.95	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$16,263,325.99	$0.00	$16,263,325.99	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
315.0	Accessory Electric Equipment	$3,491,736.54	$0.00	$3,491,736.54	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$49,625.78	$0.00	$49,625.78	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$41,605,247.53**	**$0.00**	**$41,605,247.53**	**$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 Riviera Unit 4	**$41,605,247.53**	**$0.00**	**$41,605,247.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
Riviera Site									
311.0	Structures & Improvements	$10,392,194.95	$0.00	$9,214,257.65	$0.00	$1,177,937.30	$0.00	$1,177,937.30	
312.0	Boiler Plant Equipment	50,169,950.04	0.00	50,169,950.04	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	45,122,921.66	0.00	41,988,464.25	0.00	3,134,457.41	0.00	3,134,457.41	
315.0	Accessory Electric Equipment	9,310,304.48	0.00	8,591,286.48	0.00	719,018.00	0.00	719,018.00	
316.0	Miscellaneous Power Plant Equipment	1,247,133.47	(3,555.62)	1,247,133.47	0.00	(3,555.62)	0.00	(3,555.62)	
	Subtotal Depreciable	**$116,242,504.60**	**($3,555.62)**	**$111,211,091.89**	**$0.00**	**$5,027,857.09**	**$0.00**	**$5,027,857.09**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,544.27	$0.00	$1,544.27	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	29,781.64	0.00	7,814.94	0.00	21,966.70	0.00	21,966.70	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	288,104.73	0.00	11,579.75	0.00	276,524.98	0.00	276,524.98	
	Subtotal Amortizable	**$319,430.64**	**$0.00**	**$20,938.96**	**$0.00**	**$298,491.68**	**$0.00**	**$298,491.68**	
	Total Riviera Site	**$116,561,935.24**	**($3,555.62)**	**$111,232,030.85**	**$0.00**	**$5,326,348.77**	**$0.00**	**$5,326,348.77**	

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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	$33,421,373.06	$0.00	$52,004.27	$0.00	$33,369,368.79	0.00	33,369,368.79	2.6%
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	**$33,421,373.06**	**$0.00**	**$52,004.27**	**$0.00**	**$33,369,368.79**	**$0.00**	**$33,369,368.79**	
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 Scherer Coal Cars	**$33,421,373.06**	**$0.00**	**$52,004.27**	**$0.00**	**$33,369,368.79**	**$0.00**	**$33,369,368.79**	
Scherer Common									
311.0	Structures & Improvements	$38,383,476.96	$0.00	$0.00	$0.00	$38,383,476.96	$0.00	$38,383,476.96	2.1%
312.0	Boiler Plant Equipment	$25,310,932.60	$0.00	$0.00	$0.00	$25,310,932.60	0.00	25,310,932.60	2.6%
314.0	Turbogenerator Units	$4,225,723.76	$0.00	$0.00	$0.00	$4,225,723.76	0.00	4,225,723.76	2.6%
315.0	Accessory Electric Equipment	$1,206,283.20	$0.00	$11,411.31	$0.00	$1,194,871.89	0.00	1,194,871.89	2.4%
316.0	Miscellaneous Power Plant Equipment	$3,566,324.06	$0.00	$168.46	$0.00	$3,566,155.60	0.00	3,566,155.60	2.4%
	Subtotal Depreciable	**$72,692,740.58**	**$0.00**	**$11,579.77**	**$0.00**	**$72,681,160.81**	**$0.00**	**$72,681,160.81**	
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	$233,351.77	$0.00	$0.00	$0.00	$233,351.77	0.00	233,351.77	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$815,567.58	$107,309.32	$47,836.89	$0.00	$875,040.01	0.00	875,040.01	7 Yr Amort
	Subtotal Amortizable	**$1,048,919.35**	**$107,309.32**	**$47,836.89**	**$0.00**	**$1,108,391.78**	**$0.00**	**$1,108,391.78**	
	Total Scherer Common	**$73,741,659.93**	**$107,309.32**	**$59,416.66**	**$0.00**	**$73,789,552.59**	**$0.00**	**$73,789,552.59**	
Scherer Common 3 & 4									
311.0	Structures & Improvements	$2,923,421.52	$0.00	$740.81	$0.00	$2,922,680.71	$0.00	$2,922,680.71	2.2%
312.0	Boiler Plant Equipment	$19,320,871.53	$0.00	$12,067.75	$0.00	$19,308,803.78	0.00	19,308,803.78	2.7%
314.0	Turbogenerator Units	$303,199.50	$0.00	$0.00	$0.00	$303,199.50	0.00	303,199.50	2.6%
315.0	Accessory Electric Equipment	$290,939.12	$0.00	$0.00	$0.00	$290,939.12	0.00	290,939.12	2.4%
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	0.0%
	Subtotal Depreciable	**$22,838,431.67**	**$0.00**	**$12,808.56**	**$0.00**	**$22,825,623.11**	**$0.00**	**$22,825,623.11**	
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	**$22,838,431.67**	**$0.00**	**$12,808.56**	**$0.00**	**$22,825,623.11**	**$0.00**	**$22,825,623.11**	
Scherer Unit 4									
311.0	Structures & Improvements	$62,283,831.96	$2,119,589.14	$0.00	$0.00	$64,403,421.10	$0.00	$64,403,421.10	2.1%
312.0	Boiler Plant Equipment	$369,330,662.22	$7,017,775.59	$2,275,385.88	$0.00	$374,073,051.93	0.00	374,073,051.93	2.6%
314.0	Turbogenerator Units	$113,265,452.30	$7,679,285.34	$42,367.72	$0.00	$120,902,369.92	0.00	120,902,369.92	2.6%
315.0	Accessory Electric Equipment	$21,874,264.24	$1,819,147.54	$0.00	$0.00	$23,693,411.78	0.00	23,693,411.78	2.4%
316.0	Miscellaneous Power Plant Equipment	$3,401,472.35	$337,883.71	$0.00	$0.00	$3,739,356.06	0.00	3,739,356.06	2.4%
	Subtotal Depreciable	**$570,155,683.07**	**$18,973,681.32**	**$2,317,753.60**	**$0.00**	**$586,811,610.79**	**$0.00**	**$586,811,610.79**	
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 Scherer Unit 4	**$570,155,683.07**	**$18,973,681.32**	**$2,317,753.60**	**$0.00**	**$586,811,610.79**	**$0.00**	**$586,811,610.79**	
Scherer Site									
311.0	Structures & Improvements	$103,590,730.44	$2,119,589.14	$740.81	$0.00	$105,709,578.77	$0.00	$105,709,578.77	
312.0	Boiler Plant Equipment	447,383,839.41	7,017,775.59	2,339,457.90	0.00	452,062,157.10	0.00	452,062,157.10	
314.0	Turbogenerator Units	117,794,375.56	7,679,285.34	42,367.72	0.00	125,431,293.18	0.00	125,431,293.18	
315.0	Accessory Electric Equipment	23,371,486.56	1,819,147.54	11,411.31	0.00	25,179,222.79	0.00	25,179,222.79	
316.0	Miscellaneous Power Plant Equipment	6,967,796.41	337,883.71	168.46	0.00	7,305,511.66	0.00	7,305,511.66	
	Subtotal Depreciable	**$699,108,228.38**	**$18,973,681.32**	**$2,394,146.20**	**$0.00**	**$715,687,763.50**	**$0.00**	**$715,687,763.50**	
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	233,351.77	0.00	0.00	0.00	233,351.77	0.00	233,351.77	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	815,567.58	107,309.32	47,836.89	0.00	875,040.01	0.00	875,040.01	
	Subtotal Amortizable	**$1,048,919.35**	**$107,309.32**	**$47,836.89**	**$0.00**	**$1,108,391.78**	**$0.00**	**$1,108,391.78**	
	Total Scherer Site	**$700,157,147.73**	**$19,080,990.64**	**$2,441,983.09**	**$0.00**	**$716,796,155.28**	**$0.00**	**$716,796,155.28**	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/11

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	$3,783,292.00	$0.00	$0.00	$0.00	$3,783,292.00	$0.00	$3,783,292.00	2.1%
312.0	Boiler Plant Equipment	$31,101,279.82	$152,660.08	$84,175.70	$664.77	$31,170,428.97	0.00	31,170,428.97	2.6%
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	0.0%
315.0	Accessory Electric Equipment	$3,802,186.93	$2,317.44	$0.00	$0.00	$3,804,504.37	0.00	3,804,504.37	2.4%
316.0	Miscellaneous Power Plant Equipment	$302,789.31	$0.00	$0.00	$0.00	$302,789.31	0.00	302,789.31	2.4%
	Subtotal Depreciable	**$38,989,548.06**	**$154,977.52**	**$84,175.70**	**$664.77**	**$39,061,014.65**	**$0.00**	**$39,061,014.65**	
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.	**$38,989,548.06**	**$154,977.52**	**$84,175.70**	**$664.77**	**$39,061,014.65**	**$0.00**	**$39,061,014.65**	
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	$2,600,667.73	$0.00	$0.00	($664.77)	$2,600,002.96	0.00	2,600,002.96	2.6%
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	**$2,600,667.73**	**$0.00**	**$0.00**	**($664.77)**	**$2,600,002.96**	**$0.00**	**$2,600,002.96**	
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	**$2,600,667.73**	**$0.00**	**$0.00**	**($664.77)**	**$2,600,002.96**	**$0.00**	**$2,600,002.96**	
SJRPP Common									
311.0	Structures & Improvements	$31,960,688.68	$887,609.34	$98,100.12	$0.00	$32,750,197.90	$0.00	$32,750,197.90	2.1%
312.0	Boiler Plant Equipment	$3,670,609.99	$74,796.38	$0.00	$0.00	$3,745,406.37	0.00	3,745,406.37	2.6%
314.0	Turbogenerator Units	$2,465,068.96	$0.00	$0.00	$0.00	$2,465,068.96	0.00	2,465,068.96	2.6%
315.0	Accessory Electric Equipment	$5,661,403.38	$0.00	$0.00	$0.00	$5,661,403.38	0.00	5,661,403.38	2.4%
316.0	Miscellaneous Power Plant Equipment	$1,581,125.35	$0.00	$0.00	$0.00	$1,581,125.35	0.00	1,581,125.35	2.4%
	Subtotal Depreciable	**$45,338,896.36**	**$962,405.72**	**$98,100.12**	**$0.00**	**$46,203,201.96**	**$0.00**	**$46,203,201.96**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,141.65	$3,564.80	$0.00	$0.00	$7,706.45	$0.00	$7,706.45	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$46,003.44	$1,340.00	$13,379.80	$0.00	$33,963.64	0.00	33,963.64	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$231,159.54	$39,678.30	$69,756.64	$0.00	$201,081.20	0.00	201,081.20	7 Yr Amort
	Subtotal Amortizable	**$281,304.63**	**$44,583.10**	**$83,136.44**	**$0.00**	**$242,751.29**	**$0.00**	**$242,751.29**	
	Total SJRPP Common	**$45,620,200.99**	**$1,006,988.82**	**$181,236.56**	**$0.00**	**$46,445,953.25**	**$0.00**	**$46,445,953.25**	
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	2.1%
312.0	Boiler Plant Equipment	$17,077,894.90	$194,706.72	$82,006.11	$0.00	$17,190,595.51	0.00	17,190,595.51	2.6%
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	2.6%
315.0	Accessory Electric Equipment	$53,006.59	$0.00	$0.00	$0.00	$53,006.59	0.00	53,006.59	2.4%
316.0	Miscellaneous Power Plant Equipment	$111,288.85	$0.00	$0.00	$0.00	$111,288.85	0.00	111,288.85	2.4%
	Subtotal Depreciable	**$19,294,382.04**	**$194,706.72**	**$82,006.11**	**$0.00**	**$19,407,082.65**	**$0.00**	**$19,407,082.65**	
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	**$19,294,382.04**	**$194,706.72**	**$82,006.11**	**$0.00**	**$19,407,082.65**	**$0.00**	**$19,407,082.65**	
SJRPP Unit 1									
311.0	Structures & Improvements	$9,046,962.04	$4,004.21	$95,906.64	$0.00	$8,955,059.61	$0.00	$8,955,059.61	2.1%
312.0	Boiler Plant Equipment	$100,465,489.72	($185,093.79)	$2,242,793.09	$0.00	$98,037,602.84	0.00	98,037,602.84	2.6%
314.0	Turbogenerator Units	$25,579,256.92	$102,274.80	$127,142.49	$0.00	$25,554,389.23	0.00	25,554,389.23	2.6%
315.0	Accessory Electric Equipment	$11,707,906.70	$907,738.41	$219,816.13	$0.00	$12,395,828.98	0.00	12,395,828.98	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,002,513.58	$9,137.83	$0.00	$0.00	$2,011,651.41	0.00	2,011,651.41	2.4%
	Subtotal Depreciable	**$148,802,128.96**	**$838,061.46**	**$2,685,658.35**	**$0.00**	**$146,954,532.07**	**$0.00**	**$146,954,532.07**	
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 Unit 1	**$148,802,128.96**	**$838,061.46**	**$2,685,658.35**	**$0.00**	**$146,954,532.07**	**$0.00**	**$146,954,532.07**	

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	$7,388,745.71	$0.00	$128,402.02	$0.00	$7,260,343.69	$0.00	$7,260,343.69	2.1%
312.0	Boiler Plant Equipment	$92,378,147.91	($228,227.98)	$1,284,733.21	$0.00	$90,865,186.72	0.00	90,865,186.72	2.6%
314.0	Turbogenerator Units	$23,691,608.31	$10,370.38	$0.00	$0.00	$23,701,978.69	0.00	23,701,978.69	2.6%
315.0	Accessory Electric Equipment	$9,651,452.44	$426,219.91	$0.00	$0.00	$10,077,672.35	0.00	10,077,672.35	2.4%
316.0	Miscellaneous Power Plant Equipment	$1,601,189.10	$9,591.24	$0.00	$0.00	$1,610,780.34	0.00	1,610,780.34	2.4%
	Subtotal Depreciable	**$134,711,143.47**	**$217,953.55**	**$1,413,135.23**	**$0.00**	**$133,515,961.79**	**$0.00**	**$133,515,961.79**	
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 SJRPP Unit 2	**$134,711,143.47**	**$217,953.55**	**$1,413,135.23**	**$0.00**	**$133,515,961.79**	**$0.00**	**$133,515,961.79**	
SJRPP Site									
311.0	Structures & Improvements	$54,231,880.13	$891,613.55	$322,408.78	$0.00	$54,801,084.90	$0.00	$54,801,084.90	
312.0	Boiler Plant Equipment	247,294,090.07	8,841.41	9,693,708.11	0.00	243,609,223.37	0.00	243,609,223.37	
314.0	Turbogenerator Units	51,735,934.19	112,645.18	127,142.49	0.00	51,721,436.88	0.00	51,721,436.88	
315.0	Accessory Electric Equipment	30,875,956.04	1,336,275.76	219,816.13	0.00	31,992,415.67	0.00	31,992,415.67	
316.0	Miscellaneous Power Plant Equipment	5,598,906.19	18,729.07	0.00	0.00	5,617,635.26	0.00	5,617,635.26	
	Subtotal Depreciable	**$389,736,766.62**	**$2,368,104.97**	**$4,363,075.51**	**$0.00**	**$387,741,796.08**	**$0.00**	**$387,741,796.08**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,141.65	$3,564.80	$0.00	$0.00	$7,706.45	$0.00	$7,706.45	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	46,003.44	1,340.00	13,379.80	0.00	33,963.64	0.00	33,963.64	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	231,159.54	39,678.30	69,756.64	0.00	201,081.20	0.00	201,081.20	
	Subtotal Amortizable	**$281,304.63**	**$44,583.10**	**$83,136.44**	**$0.00**	**$242,751.29**	**$0.00**	**$242,751.29**	
	Total SJRPP Site	**$390,018,071.25**	**$2,412,688.07**	**$4,446,211.95**	**$0.00**	**$387,984,547.37**	**$0.00**	**$387,984,547.37**	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/11

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									
311.0	Structures & Improvements	$9,807,900.83	$51,781.79	$883.96	$13,097.43	$9,871,896.09	$0.00	$9,871,896.09	2.1%
312.0	Boiler Plant Equipment	$2,716,212.42	$572,152.98	($158,698.22)	($630,701.61)	$2,816,362.01	0.00	2,816,362.01	2.5%
314.0	Turbogenerator Units	$1,794,543.67	$190,269.96	$0.00	($51,212.93)	$1,933,600.70	0.00	1,933,600.70	2.6%
315.0	Accessory Electric Equipment	$3,227,404.77	($1,124.61)	$97,408.21	$0.00	$3,128,871.95	0.00	3,128,871.95	2.2%
316.0	Miscellaneous Power Plant Equipment	$1,498,479.22	($10,781.79)	$0.00	$0.00	$1,487,697.43	0.00	1,487,697.43	2.3%
	Subtotal Depreciable	**$19,044,540.91**	**$802,298.33**	**($60,406.05)**	**($668,817.11)**	**$19,238,428.18**	**$0.00**	**$19,238,428.18**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$87,962.17	$10,781.79	$54,183.03	$0.00	$44,560.93	$0.00	$44,560.93	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$26,086.11	$0.00	$12,069.60	$0.00	$14,016.51	0.00	14,016.51	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$620,743.01	$0.00	$17,844.60	$0.00	$602,898.41	0.00	602,898.41	7 Yr Amort
	Subtotal Amortizable	**$734,791.29**	**$10,781.79**	**$84,097.23**	**$0.00**	**$661,475.85**	**$0.00**	**$661,475.85**	
	Total Turkey Point Common	**$19,779,332.20**	**$813,080.12**	**$23,691.18**	**($668,817.11)**	**$19,899,904.03**	**$0.00**	**$19,899,904.03**	
Turkey Point Unit 1									
311.0	Structures & Improvements	$2,811,705.55	$0.00	$0.00	$0.00	$2,811,705.55	$0.00	$2,811,705.55	2.1%
312.0	Boiler Plant Equipment	$70,621,035.85	$730,633.67	$446,244.57	$220,154.70	$71,125,579.65	0.00	71,125,579.65	2.5%
314.0	Turbogenerator Units	$31,704,386.42	$5,187,416.09	$512,831.37	$0.00	$36,378,971.14	0.00	36,378,971.14	2.6%
315.0	Accessory Electric Equipment	$8,517,942.15	$972,230.24	$650,193.31	$0.00	$8,839,979.08	0.00	8,839,979.08	2.2%
316.0	Miscellaneous Power Plant Equipment	$645,591.95	$0.00	$0.00	$0.00	$645,591.95	0.00	645,591.95	2.3%
	Subtotal Depreciable	**$114,300,661.92**	**$6,890,280.00**	**$1,609,269.25**	**$220,154.70**	**$119,801,827.37**	**$0.00**	**$119,801,827.37**	
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 Turkey Point Unit 1	**$114,300,661.92**	**$6,890,280.00**	**$1,609,269.25**	**$220,154.70**	**$119,801,827.37**	**$0.00**	**$119,801,827.37**	
Turkey Point Unit 2									
311.0	Structures & Improvements	$2,816,048.18	$0.00	$0.00	($2,770,991.53)	$45,056.65	$0.00	$45,056.65	2.1%
312.0	Boiler Plant Equipment	$50,081,352.81	($384.26)	$0.00	($615,863.38)	$49,465,105.17	0.00	49,465,105.17	2.5%
314.0	Turbogenerator Units	$24,972,153.87	($2,322,686.73)	$0.00	($8,622,075.83)	$14,027,391.31	0.00	14,027,391.31	2.6%
315.0	Accessory Electric Equipment	$7,053,376.91	$5,897,232.08	$100,110.00	($6,945,360.03)	$5,905,138.96	0.00	5,905,138.96	2.2%
316.0	Miscellaneous Power Plant Equipment	$537,178.36	$68,237.31	$0.00	($540,042.78)	$65,372.89	0.00	65,372.89	2.3%
	Subtotal Depreciable	**$85,460,110.13**	**$3,642,398.40**	**$100,110.00**	**($19,494,333.55)**	**$69,508,064.98**	**$0.00**	**$69,508,064.98**	
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 Turkey Point Unit 2	**$85,460,110.13**	**$3,642,398.40**	**$100,110.00**	**($19,494,333.55)**	**$69,508,064.98**	**$0.00**	**$69,508,064.98**	
Turkey Point Site									
311.0	Structures & Improvements	$15,435,654.56	$51,781.79	$883.96	($2,757,894.10)	$12,728,658.29	$0.00	$12,728,658.29	
312.0	Boiler Plant Equipment	123,418,601.08	1,302,402.39	287,546.85	(1,026,410.29)	123,407,046.83	0.00	123,407,046.83	
314.0	Turbogenerator Units	58,471,083.96	3,054,999.32	512,831.37	(8,673,288.76)	52,339,963.15	0.00	52,339,963.15	
315.0	Accessory Electric Equipment	18,798,723.83	6,868,337.71	847,711.52	(6,945,360.03)	17,873,989.99	0.00	17,873,989.99	
316.0	Miscellaneous Power Plant Equipment	2,681,249.53	57,455.52	0.00	(540,042.78)	2,198,662.27	0.00	2,198,662.27	
	Subtotal Depreciable	**$218,805,312.96**	**$11,334,976.73**	**$1,648,973.20**	**($19,942,995.96)**	**$208,548,320.53**	**$0.00**	**$208,548,320.53**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$87,962.17	$10,781.79	$54,183.03	$0.00	$44,560.93	$0.00	$44,560.93	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	26,086.11	0.00	12,069.60	0.00	14,016.51	0.00	14,016.51	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	620,743.01	0.00	17,844.60	0.00	602,898.41	0.00	602,898.41	
	Subtotal Amortizable	**$734,791.29**	**$10,781.79**	**$84,097.23**	**$0.00**	**$661,475.85**	**$0.00**	**$661,475.85**	
	Total Turkey Point Site	**$219,540,104.25**	**$11,345,758.52**	**$1,733,070.43**	**($19,942,995.96)**	**$209,209,796.38**	**$0.00**	**$209,209,796.38**	

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
STEAM PRODUCTION									
311.0	Structures & Improvements	$590,269,054.32	$9,889,741.54	$11,243,312.88	($2,770,991.53)	$586,144,491.45	$0.00	$586,144,491.45	
312.0	Boiler Plant Equipment	1,720,079,426.11	19,591,654.32	58,372,483.74	(615,863.38)	1,680,682,733.31	0.00	1,680,682,733.31	
314.0	Turbogenerator Units	708,706,623.48	17,946,260.24	43,766,924.23	(8,673,288.76)	674,212,670.73	0.00	674,212,670.73	
315.0	Accessory Electric Equipment	218,235,584.20	10,104,854.12	10,222,761.74	(6,945,360.03)	211,172,316.55	0.00	211,172,316.55	
316.0	Miscellaneous Power Plant Equipment	37,729,036.64	526,934.30	1,261,758.96	(540,042.78)	36,454,169.20	0.00	36,454,169.20	
	Subtotal Depreciable	**$3,275,019,724.75**	**$58,059,444.52**	**$124,867,241.55**	**($19,545,546.48)**	**$3,188,666,381.24**	**$0.00**	**$3,188,666,381.24**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$474,738.20	$70,001.90	$130,217.73	$0.00	$414,522.37	$0.00	$414,522.37	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	667,386.63	459.93	62,998.61	0.00	604,847.95	0.00	604,847.95	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	5,547,278.21	430,570.10	510,579.64	0.00	5,467,268.67	0.00	5,467,268.67	
	Subtotal Amortizable	**$6,689,403.04**	**$501,031.93**	**$703,795.98**	**$0.00**	**$6,486,638.99**	**$0.00**	**$6,486,638.99**	
	TOTAL STEAM PRODUCTION	**$3,281,709,127.79**	**$58,560,476.45**	**$125,571,037.53**	**($19,545,546.48)**	**$3,195,153,020.23**	**$0.00**	**$3,195,153,020.23**	

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
St. Lucie Common									
321.0	Structures & Improvements	$324,885,081.37	$7,994,520.64	$989,897.74	($339,466.08)	$331,550,238.19	$0.00	$331,550,238.19	1.8%
322.0	Reactor Plant Equipment	$74,480,317.29	$7,189,280.13	$7,133,638.88	($110,190.05)	$74,425,768.49	0.00	74,425,768.49	2.0%
323.0	Turbogenerator Units	$19,806,689.91	$9,486,824.99	$13,152,715.00	$0.00	$16,140,799.90	0.00	16,140,799.90	2.4%
324.0	Accessory Electric Equipment	$31,657,681.30	$0.00	$0.00	$0.00	$31,657,681.30	0.00	31,657,681.30	1.8%
325.0	Miscellaneous Power Plant Equipment	$18,036,842.68	$19,673.99	$1,235,021.04	$0.00	$17,121,495.63	0.00	17,121,495.63	1.8%
	Subtotal Depreciable	**$468,866,612.55**	**$24,990,299.75**	**$22,511,272.66**	**($449,656.13)**	**$470,895,983.51**	**$0.00**	**$470,895,983.51**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$347,111.18	$344,787.27	$157,088.87	$0.00	$534,809.58	$0.00	$534,809.58	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$663,664.44	$0.00	$288,602.09	$0.00	$375,062.35	0.00	375,062.35	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$22,527,819.06	$1,765,841.91	$1,705,685.82	$0.00	$22,587,975.15	0.00	22,587,975.15	7 Yr Amort
	Subtotal Amortizable	**$23,538,594.68**	**$2,110,629.18**	**$2,151,376.78**	**$0.00**	**$23,497,847.08**	**$0.00**	**$23,497,847.08**	
	Total St. Lucie Common	**$492,405,207.23**	**$27,100,928.93**	**$24,662,649.44**	**($449,656.13)**	**$494,393,830.59**	**$0.00**	**$494,393,830.59**	
St. Lucie Unit 1									
321.0	Structures & Improvements	$161,585,929.88	$2,285,495.40	$16,465.90	$0.00	$163,854,959.38	$0.00	$163,854,959.38	1.8%
322.0	Reactor Plant Equipment	$536,396,311.33	($587,081.70)	$87,242.74	($739,142.16)	$534,982,844.73	0.00	534,982,844.73	2.0%
323.0	Turbogenerator Units	$83,059,440.83	(28,238.44)	$391,077.64	$351,897.55	$82,992,022.30	0.00	82,992,022.30	2.4%
324.0	Accessory Electric Equipment	$80,337,595.95	$507,421.96	$69,548.67	$0.00	$80,775,469.24	0.00	80,775,469.24	1.8%
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	1.8%
	Subtotal Depreciable	**$871,878,980.52**	**$2,177,597.22**	**$564,334.95**	**($387,244.61)**	**$873,104,998.18**	**$0.00**	**$873,104,998.18**	
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	$12,611.00	$0.00	$0.00	$0.00	$12,611.00	0.00	12,611.00	7 Yr Amort
	Subtotal Amortizable	**$12,611.00**	**$0.00**	**$0.00**	**$0.00**	**$12,611.00**	**$0.00**	**$12,611.00**	
	Total St. Lucie Unit 1	**$871,891,591.52**	**$2,177,597.22**	**$564,334.95**	**($387,244.61)**	**$873,117,609.18**	**$0.00**	**$873,117,609.18**	
St. Lucie Unit 1 Uprates									
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Capital Recovery Sch
322.0	Reactor Plant Equipment	$3,089,856.66	$0.00	$0.00	$0.00	$3,089,856.66	0.00	3,089,856.66	Capital Recovery Sch
323.0	Turbogenerator Units	$46,379,505.06	$0.00	$0.00	$0.00	$46,379,505.06	0.00	46,379,505.06	Capital Recovery Sch
324.0	Accessory Electric Equipment	$108,098.00	$0.00	$0.00	$0.00	$108,098.00	0.00	108,098.00	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$49,577,459.72**	**$0.00**	**$0.00**	**$0.00**	**$49,577,459.72**	**$0.00**	**$49,577,459.72**	
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 Uprates	**$49,577,459.72**	**$0.00**	**$0.00**	**$0.00**	**$49,577,459.72**	**$0.00**	**$49,577,459.72**	

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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 Unit 2									
321.0	Structures & Improvements	$262,257,744.02	$3,637,849.62	$833,318.52	$339,461.02	$265,401,736.14	$0.00	$265,401,736.14	1.8%
322.0	Reactor Plant Equipment	$733,986,401.89	$117,277,036.12	$21,447,469.91	$4,177,524.86	$833,993,492.96	0.00	833,993,492.96	2.0%
323.0	Turbogenerator Units	$98,411,812.68	$108,881,826.78	$6,359,624.65	$3,256,990.35	$204,191,005.16	0.00	204,191,005.16	2.4%
324.0	Accessory Electric Equipment	$164,678,394.02	$956,472.49	$43,020.52	$0.00	$165,591,845.99	0.00	165,591,845.99	1.8%
325.0	Miscellaneous Power Plant Equipment	$22,486,831.71	$0.00	($5,497.82)	$0.00	$22,492,329.53	0.00	22,492,329.53	1.8%
	Subtotal Depreciable	**$1,281,821,184.32**	**$230,753,185.01**	**$28,677,935.78**	**$7,773,976.23**	**$1,491,670,409.78**	**$0.00**	**$1,491,670,409.78**	
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	$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	**$1,281,821,184.32**	**$230,753,185.01**	**$28,677,935.78**	**$7,773,976.23**	**$1,491,670,409.78**	**$0.00**	**$1,491,670,409.78**	
St. Lucie Unit 2 Uprates									
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Capital Recovery Sch
322.0	Reactor Plant Equipment	$8,170,946.51	$0.00	$29,423.66	$0.00	$8,141,522.85	0.00	8,141,522.85	Capital Recovery Sch
323.0	Turbogenerator Units	$68,116,907.28	$0.00	$36,840,079.72	$0.00	$31,276,827.56	0.00	31,276,827.56	Capital Recovery Sch
324.0	Accessory Electric Equipment	$444,059.37	$0.00	$0.00	$0.00	$444,059.37	0.00	444,059.37	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$76,731,913.16**	**$0.00**	**$36,869,503.38**	**$0.00**	**$39,862,409.78**	**$0.00**	**$39,862,409.78**	
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	$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 Uprates	**$76,731,913.16**	**$0.00**	**$36,869,503.38**	**$0.00**	**$39,862,409.78**	**$0.00**	**$39,862,409.78**	
St. Lucie Site									
321.0	Structures & Improvements	$748,728,755.27	$13,917,865.66	$1,839,682.16	($5.06)	$760,806,933.71	$0.00	$760,806,933.71	
322.0	Reactor Plant Equipment	1,356,123,833.68	123,879,234.55	28,697,775.19	3,328,192.65	1,454,633,485.69	0.00	1,454,633,485.69	
323.0	Turbogenerator Units	315,774,355.76	118,340,413.33	56,743,497.01	3,608,887.90	380,980,159.98	0.00	380,980,159.98	
324.0	Accessory Electric Equipment	277,225,828.64	1,463,894.45	112,569.19	0.00	278,577,153.90	0.00	278,577,153.90	
325.0	Miscellaneous Power Plant Equipment	51,023,376.92	319,673.99	1,229,523.22	0.00	50,113,527.69	0.00	50,113,527.69	
	Subtotal Depreciable	**$2,748,876,150.27**	**$257,921,081.98**	**$88,623,046.77**	**$6,937,075.49**	**$2,925,111,260.97**	**$0.00**	**$2,925,111,260.97**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$347,111.18	$344,787.27	$157,088.87	$0.00	$534,809.58	$0.00	$534,809.58	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	663,664.44	0.00	288,602.09	0.00	375,062.35	0.00	375,062.35	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	22,540,430.06	1,765,841.91	1,705,685.82	0.00	22,600,586.15	0.00	22,600,586.15	
	Subtotal Amortizable	**$23,551,205.68**	**$2,110,629.18**	**$2,151,376.78**	**$0.00**	**$23,510,458.08**	**$0.00**	**$23,510,458.08**	
	Total St. Lucie Site	**$2,772,427,355.95**	**$260,031,711.16**	**$90,774,423.55**	**$6,937,075.49**	**$2,948,621,719.05**	**$0.00**	**$2,948,621,719.05**	

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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
Turkey Point Common									
321.0	Structures & Improvements	$280,728,039.81	(12,324,743.09)	$2,987,633.46	$24,731.36	$265,440,394.62	$0.00	$265,440,394.62	1.8%
322.0	Reactor Plant Equipment	$48,679,193.89	82,455,309.02	$385,337.06	($3,402,576.28)	$127,346,589.57	0.00	127,346,589.57	2.0%
323.0	Turbogenerator Units	$21,751,977.89	1,843,823.89	$133,335.83	($5,782,182.39)	$17,680,283.56	0.00	17,680,283.56	2.4%
324.0	Accessory Electric Equipment	$42,709,353.86	$9,996.27	$0.00	$0.00	$42,719,350.13	0.00	42,719,350.13	1.8%
325.0	Miscellaneous Power Plant Equipment	$24,803,742.61	$937,885.02	$507,179.86	$0.00	$25,234,447.77	0.00	25,234,447.77	1.8%
	Subtotal Depreciable	**$418,672,308.06**	**$72,922,271.11**	**$4,013,486.21**	**($9,160,027.31)**	**$478,421,065.65**	**$0.00**	**$478,421,065.65**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$880,553.97	$128,593.17	$510,244.50	$0.00	$498,902.64	$0.00	$498,902.64	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$201,245.20	$0.00	$167,321.45	$0.00	$33,923.75	0.00	33,923.75	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$22,580,878.41	$856,866.05	$2,566,589.29	$0.00	$20,871,155.17	0.00	20,871,155.17	7 Yr Amort
	Subtotal Amortizable	**$23,662,677.58**	**$985,459.22**	**$3,244,155.24**	**$0.00**	**$21,403,981.56**	**$0.00**	**$21,403,981.56**	
	Total Turkey Point Common	**$442,334,985.64**	**$73,907,730.33**	**$7,257,641.45**	**($9,160,027.31)**	**$499,825,047.21**	**$0.00**	**$499,825,047.21**	
Turkey Point Unit 3									
321.0	Structures & Improvements	$62,086,634.93	($2,738,139.24)	$696,455.04	($945,876.25)	$57,706,164.40	$0.00	$57,706,164.40	1.8%
322.0	Reactor Plant Equipment	$298,485,650.97	4,475,094.78	$4,761,410.75	$3,401,034.37	$301,600,369.37	0.00	301,600,369.37	2.0%
323.0	Turbogenerator Units	$54,056,674.20	$5,379,424.95	$117,613.79	$5,494,788.67	$64,813,274.03	0.00	64,813,274.03	2.4%
324.0	Accessory Electric Equipment	$103,585,608.53	$3,197,281.26	$61,533.32	$11,832.96	$106,733,189.43	0.00	106,733,189.43	1.8%
325.0	Miscellaneous Power Plant Equipment	$2,797,504.67	$0.00	$0.00	$0.00	$2,797,504.67	0.00	2,797,504.67	1.8%
	Subtotal Depreciable	**$521,012,073.30**	**$10,313,661.75**	**$5,637,012.90**	**$7,961,779.75**	**$533,650,501.90**	**$0.00**	**$533,650,501.90**	
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	**$521,012,073.30**	**$10,313,661.75**	**$5,637,012.90**	**$7,961,779.75**	**$533,650,501.90**	**$0.00**	**$533,650,501.90**	
Turkey Point Unit 3 Uprates									
321.0	Structures & Improvements	$541,965.40	$0.00	$0.00	$0.00	$541,965.40	$0.00	$541,965.40	Capital Recovery Sch
322.0	Reactor Plant Equipment	$13,166,848.94	$0.00	$0.00	$0.00	$13,166,848.94	0.00	13,166,848.94	Capital Recovery Sch
323.0	Turbogenerator Units	$39,499,645.63	$0.00	$2,809,117.25	$727,711.38	$37,418,239.76	0.00	37,418,239.76	Capital Recovery Sch
324.0	Accessory Electric Equipment	$371,219.79	$0.00	$0.00	$0.00	$371,219.79	0.00	371,219.79	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$53,579,679.76**	**$0.00**	**$2,809,117.25**	**$727,711.38**	**$51,498,273.89**	**$0.00**	**$51,498,273.89**	
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 Uprates	**$53,579,679.76**	**$0.00**	**$2,809,117.25**	**$727,711.38**	**$51,498,273.89**	**$0.00**	**$51,498,273.89**	

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 Unit 4									
321.0	Structures & Improvements	$84,487,669.10	$847,384.77	$127,991.04	$945,876.39	$86,152,939.22	$0.00	$86,152,939.22	1.8%
322.0	Reactor Plant Equipment	$291,769,537.88	7,070,625.26	$6,966,797.20	$796,242.73	$292,669,608.67	0.00	292,669,608.67	2.0%
323.0	Turbogenerator Units	$79,927,352.44	19,009,965.33	$4,203,324.42	$898,534.05	$95,632,527.40	0.00	95,632,527.40	2.4%
324.0	Accessory Electric Equipment	$143,453,949.98	11,629,415.96	$3,024,983.09	$2,222,890.84	$154,281,273.69	0.00	154,281,273.69	1.8%
325.0	Miscellaneous Power Plant Equipment	$3,808,572.06	$5,285,915.71	$1,247,966.57	$0.00	$7,846,521.20	0.00	7,846,521.20	1.8%
	Subtotal Depreciable	**$603,447,081.46**	**$43,843,307.03**	**$15,571,062.32**	**$4,863,544.01**	**$636,582,870.18**	**$0.00**	**$636,582,870.18**	
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	$127,767.99	$0.00	$127,767.99	$0.00	$0.00	0.00	0.00	7 Yr Amort
	Subtotal Amortizable	**$127,767.99**	**$0.00**	**$127,767.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
	Total Turkey Point Unit 4	**$603,574,849.45**	**$43,843,307.03**	**$15,698,830.31**	**$4,863,544.01**	**$636,582,870.18**	**$0.00**	**$636,582,870.18**	
Turkey Point Unit 4 Uprates									
321.0	Structures & Improvements	$192,249.89	$0.00	$0.00	$0.00	$192,249.89	$0.00	$192,249.89	Capital Recovery Sch
322.0	Reactor Plant Equipment	$13,393,985.16	$0.00	$314,975.40	$0.00	$13,079,009.76	0.00	13,079,009.76	Capital Recovery Sch
323.0	Turbogenerator Units	$40,012,223.34	$0.00	$3,855,593.18	($727,711.38)	$35,428,918.78	0.00	35,428,918.78	Capital Recovery Sch
324.0	Accessory Electric Equipment	$314,043.97	$0.00	$290,968.49	$0.00	$23,075.48	0.00	23,075.48	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$53,912,502.36**	**$0.00**	**$4,461,537.07**	**($727,711.38)**	**$48,723,253.91**	**$0.00**	**$48,723,253.91**	
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	$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 Uprates	**$53,912,502.36**	**$0.00**	**$4,461,537.07**	**($727,711.38)**	**$48,723,253.91**	**$0.00**	**$48,723,253.91**	
Turkey Point Site									
321.0	Structures & Improvements	$428,036,559.13	($14,215,497.56)	$3,812,079.54	$24,731.50	$410,033,713.53	$0.00	$410,033,713.53	
322.0	Reactor Plant Equipment	665,495,216.84	94,001,029.06	12,428,520.41	794,700.82	747,862,426.31	0.00	747,862,426.31	
323.0	Turbogenerator Units	235,247,873.50	26,233,214.17	11,118,984.47	611,140.33	250,973,243.53	0.00	250,973,243.53	
324.0	Accessory Electric Equipment	290,434,176.13	14,836,693.49	3,377,484.90	2,234,723.80	304,128,108.52	0.00	304,128,108.52	
325.0	Miscellaneous Power Plant Equipment	31,409,819.34	6,223,800.73	1,755,146.43	0.00	35,878,473.64	0.00	35,878,473.64	
	Subtotal Depreciable	**$1,650,623,644.94**	**$127,079,239.89**	**$32,492,215.75**	**$3,665,296.45**	**$1,748,875,965.53**	**$0.00**	**$1,748,875,965.53**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$880,553.97	$128,593.17	$510,244.50	$0.00	$498,902.64	$0.00	$498,902.64	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	201,245.20	0.00	167,321.45	0.00	33,923.75	0.00	33,923.75	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	22,708,646.40	856,866.05	2,694,357.28	0.00	20,871,155.17	0.00	20,871,155.17	
	Subtotal Amortizable	**$23,790,445.57**	**$985,459.22**	**$3,371,923.23**	**$0.00**	**$21,403,981.56**	**$0.00**	**$21,403,981.56**	
	Total Turkey Point Site	**$1,674,414,090.51**	**$128,064,699.11**	**$35,864,138.98**	**$3,665,296.45**	**$1,770,279,947.09**	**$0.00**	**$1,770,279,947.09**	

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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
NUCLEAR PRODUCTION									
321.0	Structures & Improvements	$1,176,765,314.40	($297,631.90)	$5,651,761.70	$24,726.44	$1,170,840,647.24	$0.00	$1,170,840,647.24	
322.0	Reactor Plant Equipment	2,021,619,050.52	217,880,263.61	41,126,295.60	4,122,893.47	2,202,495,912.00	0.00	2,202,495,912.00	
323.0	Turbogenerator Units	551,022,229.26	144,573,627.50	67,862,481.48	4,220,028.23	631,953,403.51	0.00	631,953,403.51	
324.0	Accessory Electric Equipment	567,660,004.77	16,300,587.94	3,490,054.09	2,234,723.80	582,705,262.42	0.00	582,705,262.42	
325.0	Miscellaneous Power Plant Equipment	82,433,196.26	6,543,474.72	2,984,669.65	0.00	85,992,001.33	0.00	85,992,001.33	
	Subtotal Depreciable	$4,399,499,795.21	$385,000,921.87	$121,115,262.52	$10,602,371.94	$4,673,987,226.50	$0.00	$4,673,987,226.50	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,227,665.15	$473,380.44	$667,333.37	$0.00	$1,033,712.22	$0.00	$1,033,712.22	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	864,909.64	0.00	455,923.54	0.00	408,986.10	0.00	408,986.10	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	45,249,076.46	2,622,707.96	4,400,043.10	0.00	43,471,741.32	0.00	43,471,741.32	
	Subtotal Amortizable	$47,341,651.25	$3,096,088.40	$5,523,300.01	$0.00	$44,914,439.64	$0.00	$44,914,439.64	
	TOTAL NUCLEAR PRODUCTION	$4,446,841,446.46	$388,096,410.27	$126,638,562.53	$10,602,371.94	$4,718,901,666.14	$0.00	$4,718,901,666.14	

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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	$3,879,115.42	$13,546.20	$19,836.27	$0.00	$3,872,825.35	$0.00	$3,872,825.35	2.3%
342.0	Fuel Holders, Products, and Accessories	$3,085,026.24	($7,176.00)	$24,336.00	$0.00	$3,053,514.24	0.00	3,053,514.24	2.7%
343.0	Prime Movers	$44,253,321.03	$1,597,344.20	$180,256.00	$96,215.00	$45,766,624.23	0.00	45,766,624.23	3.1%
344.0	Generators	$20,490,138.84	$0.00	$0.00	$0.00	$20,490,138.84	0.00	20,490,138.84	2.2%
345.0	Accessory Electric Equipment	$13,527,216.56	$0.00	$0.00	$24,201.53	$13,551,418.09	0.00	13,551,418.09	2.2%
346.0	Miscellaneous Power Plant Equipment	$85,193.94	$0.00	$0.00	$0.00	$85,193.94	0.00	85,193.94	2.3%
	Subtotal Depreciable	**$85,320,012.03**	**$1,603,714.40**	**$224,428.27**	**$120,416.53**	**$86,819,714.69**	**$0.00**	**$86,819,714.69**	
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 GTs	**$85,320,012.03**	**$1,603,714.40**	**$224,428.27**	**$120,416.53**	**$86,819,714.69**	**$0.00**	**$86,819,714.69**	
Lauderdale GTs									
341.0	Structures & Improvements	$6,544,860.57	$245,684.76	$55,369.00	$0.00	$6,735,176.33	$0.00	$6,735,176.33	2.2%
342.0	Fuel Holders, Products, and Accessories	$2,172,186.42	$0.00	$0.00	$0.00	$2,172,186.42	0.00	2,172,186.42	2.6%
343.0	Prime Movers	$48,436,354.82	$2,949,919.81	$1,197,134.59	$1,966,656.86	$52,155,796.90	0.00	52,155,796.90	2.9%
344.0	Generators	$20,977,625.52	$0.00	$0.00	$0.00	$20,977,625.52	0.00	20,977,625.52	2.1%
345.0	Accessory Electric Equipment	$4,962,159.65	$0.00	$0.00	$0.00	$4,962,159.65	0.00	4,962,159.65	2.1%
346.0	Miscellaneous Power Plant Equipment	$251,215.51	$0.00	$0.00	$0.00	$251,215.51	0.00	251,215.51	2.2%
	Subtotal Depreciable	**$83,344,402.49**	**$3,195,604.57**	**$1,252,503.59**	**$1,966,656.86**	**$87,254,160.33**	**$0.00**	**$87,254,160.33**	
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	$38,770.00	$0.00	$0.00	$0.00	$38,770.00	0.00	38,770.00	7 Yr Amort
	Subtotal Amortizable	**$38,770.00**	**$0.00**	**$0.00**	**$0.00**	**$38,770.00**	**$0.00**	**$38,770.00**	
	Total Lauderdale GTs	**$83,383,172.49**	**$3,195,604.57**	**$1,252,503.59**	**$1,966,656.86**	**$87,292,930.33**	**$0.00**	**$87,292,930.33**	
Pt. Everglades GTs									
341.0	Structures & Improvements	$4,496,315.42	$0.00	$0.00	$0.00	$4,496,315.42	$0.00	$4,496,315.42	2.2%
342.0	Fuel Holders, Products, and Accessories	$10,591,087.25	($1,293.48)	$0.00	$0.00	$10,589,793.77	0.00	10,589,793.77	2.6%
343.0	Prime Movers	$23,863,126.70	$938,745.17	$1,340,831.84	$0.00	$23,461,040.03	0.00	23,461,040.03	3.4%
344.0	Generators	$11,964,548.95	$0.00	$0.00	$0.00	$11,964,548.95	0.00	11,964,548.95	2.1%
345.0	Accessory Electric Equipment	$3,736,492.58	$0.00	$0.00	$0.00	$3,736,492.58	0.00	3,736,492.58	2.1%
346.0	Miscellaneous Power Plant Equipment	$264,477.28	($16,648.78)	$0.00	$0.00	$247,828.50	0.00	247,828.50	2.2%
	Subtotal Depreciable	**$54,916,048.18**	**$920,802.91**	**$1,340,831.84**	**$0.00**	**$54,496,019.25**	**$0.00**	**$54,496,019.25**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$64,018.24	$0.00	$4,906.74	$0.00	$59,111.50	$0.00	$59,111.50	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	$292,883.56	$43,030.78	$67,769.60	$0.00	$268,144.74	0.00	268,144.74	7 Yr Amort
	Subtotal Amortizable	**$356,901.80**	**$43,030.78**	**$72,676.34**	**$0.00**	**$327,256.24**	**$0.00**	**$327,256.24**	
	Total Pt. Everglades GTs	**$55,272,949.98**	**$963,833.69**	**$1,413,508.18**	**$0.00**	**$54,823,275.49**	**$0.00**	**$54,823,275.49**	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/11

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
OTHER PRODUCTION (GAS TURBINES)									
341.0	Structures & Improvements	$14,920,291.41	$259,230.96	$75,205.27	$0.00	$15,104,317.10	$0.00	$15,104,317.10	
342.0	Fuel Holders, Products, and Accessories	15,848,299.91	(8,469.48)	24,336.00	0.00	15,815,494.43	0.00	15,815,494.43	
343.0	Prime Movers	116,552,802.55	5,486,009.18	2,718,222.43	2,062,871.86	121,383,461.16	0.00	121,383,461.16	
344.0	Generators	53,432,313.31	0.00	0.00	0.00	53,432,313.31	0.00	53,432,313.31	
345.0	Accessory Electric Equipment	22,225,868.79	0.00	0.00	24,201.53	22,250,070.32	0.00	22,250,070.32	
346.0	Miscellaneous Power Plant Equipment	600,886.73	(16,648.78)	0.00	0.00	584,237.95	0.00	584,237.95	
	Subtotal Depreciable	**$223,580,462.70**	**$5,720,121.88**	**$2,817,763.70**	**$2,087,073.39**	**$228,569,894.27**	**$0.00**	**$228,569,894.27**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$64,018.24	$0.00	$4,906.74	$0.00	$59,111.50	$0.00	$59,111.50	
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	331,653.56	43,030.78	67,769.60	0.00	306,914.74	0.00	306,914.74	
	Subtotal Amortizable	**$395,671.80**	**$43,030.78**	**$72,676.34**	**$0.00**	**$366,026.24**	**$0.00**	**$366,026.24**	
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	**$223,976,134.50**	**$5,763,152.66**	**$2,890,440.04**	**$2,087,073.39**	**$228,935,920.51**	**$0.00**	**$228,935,920.51**	

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	$6,436,307.69	$113,096.86	$26,274.52	$0.00	$6,523,130.03	$0.00	$6,523,130.03	3.5%
342.0	Fuel Holders, Products, and Accessories	$738,072.53	$0.00	$0.00	$0.00	$738,072.53	0.00	738,072.53	3.8%
343.0	Prime Movers	$1,947,081.79	$8,773,694.95	$0.00	($1,051,224.95)	$9,669,551.79	0.00	9,669,551.79	5.2%
344.0	Generators	$8,356.94	$0.00	$0.00	$0.00	$8,356.94	0.00	8,356.94	3.4%
345.0	Accessory Electric Equipment	$257,023.34	$2,263.45	$0.00	($24,201.53)	$235,085.26	0.00	235,085.26	3.4%
346.0	Miscellaneous Power Plant Equipment	$530,962.48	$0.00	$0.00	$0.00	$530,962.48	0.00	530,962.48	3.4%
	Subtotal Depreciable	**$9,917,804.77**	**$8,889,055.26**	**$26,274.52**	**($1,075,426.48)**	**$17,705,159.03**	**$0.00**	**$17,705,159.03**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$49,217.60	$0.00	$0.00	$0.00	$49,217.60	$0.00	$49,217.60	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$24,446.36	$21,199.29	$9,020.18	$0.00	$36,625.47	0.00	36,625.47	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$535,991.98	$100,544.64	$30,100.58	$0.00	$606,436.04	0.00	606,436.04	7 Yr Amort
	Subtotal Amortizable	**$609,655.94**	**$121,743.93**	**$39,120.76**	**$0.00**	**$692,279.11**	**$0.00**	**$692,279.11**	
	Total Ft. Myers Common	**$10,527,460.71**	**$9,010,799.19**	**$65,395.28**	**($1,075,426.48)**	**$18,397,438.14**	**$0.00**	**$18,397,438.14**	
Ft. Myers Unit 2									
341.0	Structures & Improvements	$25,662,967.22	$302,992.99	$43,344.88	$0.00	$25,922,615.33	$0.00	$25,922,615.33	3.5%
342.0	Fuel Holders, Products, and Accessories	$6,555,475.30	$0.00	$0.00	$0.00	$6,555,475.30	0.00	6,555,475.30	3.8%
343.0	Prime Movers	$391,576,966.99	$89,469,129.95	$78,254,991.07	($3,488,744.81)	$399,302,361.06	0.00	399,302,361.06	4.2%
344.0	Generators	$41,384,978.25	$10,321,931.47	$1,135,299.00	$0.00	$50,571,610.72	0.00	50,571,610.72	3.4%
345.0	Accessory Electric Equipment	$52,614,152.11	$185,896.35	$143,936.12	$0.00	$52,656,112.34	0.00	52,656,112.34	3.4%
346.0	Miscellaneous Power Plant Equipment	$3,191,980.13	$0.00	$0.00	$0.00	$3,191,980.13	0.00	3,191,980.13	3.4%
	Subtotal Depreciable	**$520,986,520.00**	**$100,279,950.76**	**$79,577,571.07**	**($3,488,744.81)**	**$538,200,154.88**	**$0.00**	**$538,200,154.88**	
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	$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 2	**$520,986,520.00**	**$100,279,950.76**	**$79,577,571.07**	**($3,488,744.81)**	**$538,200,154.88**	**$0.00**	**$538,200,154.88**	
Ft. Myers Unit 3									
341.0	Structures & Improvements	$2,905,148.12	$0.00	$0.00	$0.00	$2,905,148.12	$0.00	$2,905,148.12	3.5%
342.0	Fuel Holders, Products, and Accessories	$3,837,884.26	$0.00	$0.00	$0.00	$3,837,884.26	0.00	3,837,884.26	3.8%
343.0	Prime Movers	$73,263,172.69	$1,461,600.57	$6,793,648.60	$0.00	$67,931,124.66	0.00	67,931,124.66	5.2%
344.0	Generators	$13,461,751.40	$90,297.47	$72,855.88	$0.00	$13,479,192.99	0.00	13,479,192.99	3.4%
345.0	Accessory Electric Equipment	$9,468,797.15	$0.00	$0.00	$0.00	$9,468,797.15	0.00	9,468,797.15	3.4%
346.0	Miscellaneous Power Plant Equipment	$471,166.12	$58,147.25	$28,350.00	$0.00	$500,963.37	0.00	500,963.37	3.4%
	Subtotal Depreciable	**$103,407,919.74**	**$1,610,045.29**	**$6,894,854.48**	**$0.00**	**$98,123,110.55**	**$0.00**	**$98,123,110.55**	
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	**$103,407,919.74**	**$1,610,045.29**	**$6,894,854.48**	**$0.00**	**$98,123,110.55**	**$0.00**	**$98,123,110.55**	
Ft. Myers Site									
341.0	Structures & Improvements	$35,004,423.03	$416,089.85	$69,619.40	$0.00	$35,350,893.48	$0.00	$35,350,893.48	
342.0	Fuel Holders, Products, and Accessories	11,131,432.09	0.00	0.00	0.00	11,131,432.09	0.00	11,131,432.09	
343.0	Prime Movers	466,787,221.47	99,704,425.47	85,048,639.67	(4,539,969.76)	476,903,037.51	0.00	476,903,037.51	
344.0	Generators	54,855,086.59	10,412,228.94	1,208,154.88	0.00	64,059,160.65	0.00	64,059,160.65	
345.0	Accessory Electric Equipment	62,339,972.60	188,159.80	143,936.12	(24,201.53)	62,359,994.75	0.00	62,359,994.75	
346.0	Miscellaneous Power Plant Equipment	4,194,108.73	58,147.25	28,350.00	0.00	4,223,905.98	0.00	4,223,905.98	
	Subtotal Depreciable	**$634,312,244.51**	**$110,779,051.31**	**$86,498,700.07**	**($4,564,171.29)**	**$654,028,424.46**	**$0.00**	**$654,028,424.46**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$49,217.60	$0.00	$0.00	$0.00	$49,217.60	$0.00	$49,217.60	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	24,446.36	21,199.29	9,020.18	0.00	36,625.47	0.00	36,625.47	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	535,991.98	100,544.64	30,100.58	0.00	606,436.04	0.00	606,436.04	
	Subtotal Amortizable	**$609,655.94**	**$121,743.93**	**$39,120.76**	**$0.00**	**$692,279.11**	**$0.00**	**$692,279.11**	
	Total Ft. Myers Site	**$634,921,900.45**	**$110,900,795.24**	**$86,537,820.83**	**($4,564,171.29)**	**$654,720,703.57**	**$0.00**	**$654,720,703.57**	

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	$73,516,116.29	$936,181.54	$284,372.96	$0.00	$74,167,924.87	$0.00	$74,167,924.87	3.5%
342.0	Fuel Holders, Products, and Accessories	$9,154,360.20	$0.00	$0.00	$0.00	$9,154,360.20	0.00	9,154,360.20	3.8%
343.0	Prime Movers	$56,236,449.73	$24,859,866.14	$979,712.44	($24,432,474.81)	$55,684,128.62	0.00	55,684,128.62	6.0%
344.0	Generators	$675,626.38	($22,018.70)	$0.00	$0.00	$653,607.68	0.00	653,607.68	3.4%
345.0	Accessory Electric Equipment	$11,693,157.46	($100.00)	$0.00	$0.00	$11,693,057.46	0.00	11,693,057.46	3.4%
346.0	Miscellaneous Power Plant Equipment	$925,502.07	($34,616.34)	$0.00	$0.00	$890,885.73	0.00	890,885.73	3.4%
	Subtotal Depreciable	**$152,201,212.13**	**$25,739,312.64**	**$1,264,085.40**	**($24,432,474.81)**	**$152,243,964.56**	**$0.00**	**$152,243,964.56**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$7,489.47	$44,381.44	($101.77)	$0.00	$51,972.68	$0.00	$51,972.68	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$32,750.45	$0.00	$0.00	$0.00	$32,750.45	0.00	32,750.45	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$703,557.60	$78,287.48	$36,390.68	$0.00	$745,454.40	0.00	745,454.40	7 Yr Amort
	Subtotal Amortizable	**$743,797.52**	**$122,668.92**	**$36,288.91**	**$0.00**	**$830,177.53**	**$0.00**	**$830,177.53**	
	Total Lauderdale Common	**$152,945,009.65**	**$25,861,981.56**	**$1,300,374.31**	**($24,432,474.81)**	**$153,074,142.09**	**$0.00**	**$153,074,142.09**	
Lauderdale Unit 4									
341.0	Structures & Improvements	$4,682,718.65	$486.59	$0.00	$0.00	$4,683,205.24	$0.00	$4,683,205.24	3.5%
342.0	Fuel Holders, Products, and Accessories	$647,062.59	$0.00	$0.00	$0.00	$647,062.59	0.00	647,062.59	3.8%
343.0	Prime Movers	$141,409,498.57	$1,549,242.45	$5,059,814.15	$10,437,492.27	$148,336,419.14	0.00	148,336,419.14	4.3%
344.0	Generators	$27,389,859.22	$0.00	$0.00	$0.00	$27,389,859.22	0.00	27,389,859.22	3.4%
345.0	Accessory Electric Equipment	$27,068,936.00	$104,212.41	$0.00	$0.00	$27,173,148.41	0.00	27,173,148.41	3.4%
346.0	Miscellaneous Power Plant Equipment	$2,512,210.93	$0.00	$0.00	$0.00	$2,512,210.93	0.00	2,512,210.93	3.4%
	Subtotal Depreciable	**$203,710,285.96**	**$1,653,941.45**	**$5,059,814.15**	**$10,437,492.27**	**$210,741,905.53**	**$0.00**	**$210,741,905.53**	
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 Lauderdale Unit 4	**$203,710,285.96**	**$1,653,941.45**	**$5,059,814.15**	**$10,437,492.27**	**$210,741,905.53**	**$0.00**	**$210,741,905.53**	
Lauderdale Unit 5									
341.0	Structures & Improvements	$2,757,262.66	$63,261.98	$0.00	$0.00	$2,820,524.64	$0.00	$2,820,524.64	3.5%
342.0	Fuel Holders, Products, and Accessories	$646,907.91	$0.00	$0.00	$0.00	$646,907.91	0.00	646,907.91	3.8%
343.0	Prime Movers	$120,024,559.26	($413,390.13)	$3,148,528.12	$12,028,325.68	$128,490,966.69	0.00	128,490,966.69	4.2%
344.0	Generators	$29,205,930.91	$157,026.06	$0.00	$0.00	$29,362,956.97	0.00	29,362,956.97	3.4%
345.0	Accessory Electric Equipment	$22,328,958.67	($762.66)	$0.00	$0.00	$22,328,196.01	0.00	22,328,196.01	3.4%
346.0	Miscellaneous Power Plant Equipment	$1,717,616.49	$169,444.71	$0.00	$0.00	$1,887,061.20	0.00	1,887,061.20	3.4%
	Subtotal Depreciable	**$176,681,235.90**	**($24,420.04)**	**$3,148,528.12**	**$12,028,325.68**	**$185,536,613.42**	**$0.00**	**$185,536,613.42**	
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	$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	**$176,681,235.90**	**($24,420.04)**	**$3,148,528.12**	**$12,028,325.68**	**$185,536,613.42**	**$0.00**	**$185,536,613.42**	
Lauderdale Site									
341.0	Structures & Improvements	$80,956,097.60	$999,930.11	$284,372.96	$0.00	$81,671,654.75	$0.00	$81,671,654.75	
342.0	Fuel Holders, Products, and Accessories	10,448,330.70	0.00	0.00	0.00	10,448,330.70	0.00	10,448,330.70	
343.0	Prime Movers	317,670,507.56	25,995,718.46	9,188,054.71	(1,966,656.86)	332,511,514.45	0.00	332,511,514.45	
344.0	Generators	57,271,416.51	135,007.36	0.00	0.00	57,406,423.87	0.00	57,406,423.87	
345.0	Accessory Electric Equipment	61,091,052.13	103,349.75	0.00	0.00	61,194,401.88	0.00	61,194,401.88	
346.0	Miscellaneous Power Plant Equipment	5,155,329.49	134,828.37	0.00	0.00	5,290,157.86	0.00	5,290,157.86	
	Subtotal Depreciable	**$532,592,733.99**	**$27,368,834.05**	**$9,472,427.67**	**($1,966,656.86)**	**$548,522,483.51**	**$0.00**	**$548,522,483.51**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$7,489.47	$44,381.44	($101.77)	$0.00	$51,972.68	$0.00	$51,972.68	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	32,750.45	0.00	0.00	0.00	32,750.45	0.00	32,750.45	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	703,557.60	78,287.48	36,390.68	0.00	745,454.40	0.00	745,454.40	
	Subtotal Amortizable	**$743,797.52**	**$122,668.92**	**$36,288.91**	**$0.00**	**$830,177.53**	**$0.00**	**$830,177.53**	
	Total Lauderdale Site	**$533,336,531.51**	**$27,491,502.97**	**$9,508,716.58**	**($1,966,656.86)**	**$549,352,661.04**	**$0.00**	**$549,352,661.04**	

FLORIDA POWER & LIGHT COMPANY

Schedule I - Plant In Service As Of 12/31/11

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 Unit 3									
341.0	Structures & Improvements	$28,675,759.05	$0.00	$0.00	$0.00	$28,675,759.05	$0.00	$28,675,759.05	3.5%
342.0	Fuel Holders, Products, and Accessories	$4,456,842.41	$0.00	$0.00	$0.00	$4,456,842.41	0.00	4,456,842.41	3.8%
343.0	Prime Movers	$326,720,913.04	$67,245,967.70	$46,606,331.43	($11,846,959.73)	$335,513,589.58	0.00	335,513,589.58	4.3%
344.0	Generators	$41,161,836.85	$43,297.11	$17,184.00	$0.00	$41,187,949.96	0.00	41,187,949.96	3.4%
345.0	Accessory Electric Equipment	$44,569,236.64	$331.84	$78,711.00	$0.00	$44,490,857.48	0.00	44,490,857.48	3.4%
346.0	Miscellaneous Power Plant Equipment	$10,907,701.01	$0.00	$0.00	$0.00	$10,907,701.01	0.00	10,907,701.01	3.4%
	Subtotal Depreciable	**$456,492,289.00**	**$67,289,596.65**	**$46,702,226.43**	**($11,846,959.73)**	**$465,232,699.49**	**$0.00**	**$465,232,699.49**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$17,061.72	$0.00	$0.00	$0.00	$17,061.72	$0.00	$17,061.72	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	$518,959.61	$3,986.59	$0.00	$0.00	$522,946.20	0.00	522,946.20	7 Yr Amort
	Subtotal Amortizable	**$536,021.33**	**$3,986.59**	**$0.00**	**$0.00**	**$540,007.92**	**$0.00**	**$540,007.92**	
	Total Manatee Unit 3	**$457,028,310.33**	**$67,293,583.24**	**$46,702,226.43**	**($11,846,959.73)**	**$465,772,707.41**	**$0.00**	**$465,772,707.41**	
Manatee Site									
341.0	Structures & Improvements	$28,675,759.05	$0.00	$0.00	$0.00	$28,675,759.05	$0.00	$28,675,759.05	
342.0	Fuel Holders, Products, and Accessories	4,456,842.41	0.00	0.00	0.00	4,456,842.41	0.00	4,456,842.41	
343.0	Prime Movers	326,720,913.04	67,245,967.70	46,606,331.43	(11,846,959.73)	335,513,589.58	0.00	335,513,589.58	
344.0	Generators	41,161,836.85	43,297.11	17,184.00	0.00	41,187,949.96	0.00	41,187,949.96	
345.0	Accessory Electric Equipment	44,569,236.64	331.84	78,711.00	0.00	44,490,857.48	0.00	44,490,857.48	
346.0	Miscellaneous Power Plant Equipment	10,907,701.01	0.00	0.00	0.00	10,907,701.01	0.00	10,907,701.01	
	Subtotal Depreciable	**$456,492,289.00**	**$67,289,596.65**	**$46,702,226.43**	**($11,846,959.73)**	**$465,232,699.49**	**$0.00**	**$465,232,699.49**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$17,061.72	$0.00	$0.00	$0.00	$17,061.72	$0.00	$17,061.72	
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	518,959.61	3,986.59	0.00	0.00	522,946.20	0.00	522,946.20	
	Subtotal Amortizable	**$536,021.33**	**$3,986.59**	**$0.00**	**$0.00**	**$540,007.92**	**$0.00**	**$540,007.92**	
	Total Manatee Site	**$457,028,310.33**	**$67,293,583.24**	**$46,702,226.43**	**($11,846,959.73)**	**$465,772,707.41**	**$0.00**	**$465,772,707.41**	

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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									
341.0	Structures & Improvements	$42,632,285.52	$191,342.59	$159,487.07	$0.00	$42,664,141.04	$0.00	$42,664,141.04	3.6%
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	3.8%
343.0	Prime Movers	$26,750,285.09	$35,773,196.67	$31,466.27	($7,879,182.82)	$54,612,832.67	0.00	54,612,832.67	4.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	0.0%
345.0	Accessory Electric Equipment	$5,032,414.11	$134.97	$0.00	$0.00	$5,032,549.08	0.00	5,032,549.08	3.4%
346.0	Miscellaneous Power Plant Equipment	$3,917,849.57	$3,154.87	$0.00	$0.00	$3,921,004.44	0.00	3,921,004.44	3.4%
	Subtotal Depreciable	**$82,297,450.05**	**$35,967,829.10**	**$190,953.34**	**($7,879,182.82)**	**$110,195,142.99**	**$0.00**	**$110,195,142.99**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$69,806.82	$0.00	$69,806.82	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$20,197.24	$0.00	$20,197.24	$0.00	$0.00	0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$181,067.71	$0.00	$8,642.84	$0.00	$172,424.87	0.00	172,424.87	7 Yr Amort
	Subtotal Amortizable	**$271,071.77**	**$0.00**	**$98,646.90**	**$0.00**	**$172,424.87**	**$0.00**	**$172,424.87**	
	Total Martin Common	**$82,568,521.82**	**$35,967,829.10**	**$289,600.24**	**($7,879,182.82)**	**$110,367,567.86**	**$0.00**	**$110,367,567.86**	
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	$13,292,885.62	$0.00	$0.00	0.00	0.00	3.8%
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**	**$13,292,885.62**	**$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	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**	**$13,292,885.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
Martin Unit 3									
341.0	Structures & Improvements	$1,549,770.09	$0.00	$0.00	$0.00	$1,549,770.09	$0.00	$1,549,770.09	3.5%
342.0	Fuel Holders, Products, and Accessories	$166,850.88	$0.00	$0.00	$0.00	$166,850.88	0.00	166,850.88	3.8%
343.0	Prime Movers	$157,214,471.40	$6,029,549.77	$19,126,758.24	$10,289,722.54	$154,406,985.47	0.00	154,406,985.47	4.2%
344.0	Generators	$20,304,672.00	$0.00	$0.00	$0.00	$20,304,672.00	0.00	20,304,672.00	3.4%
345.0	Accessory Electric Equipment	$25,494,754.35	$26,020.95	$24,289.25	$0.00	$25,496,486.05	0.00	25,496,486.05	3.4%
346.0	Miscellaneous Power Plant Equipment	$531,739.18	$0.00	$0.00	$0.00	$531,739.18	0.00	531,739.18	3.4%
	Subtotal Depreciable	**$205,262,257.90**	**$6,055,570.72**	**$19,151,047.49**	**$10,289,722.54**	**$202,456,503.67**	**$0.00**	**$202,456,503.67**	
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 Martin Unit 3	**$205,262,257.90**	**$6,055,570.72**	**$19,151,047.49**	**$10,289,722.54**	**$202,456,503.67**	**$0.00**	**$202,456,503.67**	

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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
Martin Unit 4									
341.0	Structures & Improvements	$1,220,508.19	$712.95	$0.00	$0.00	$1,221,221.14	$0.00	$1,221,221.14	3.5%
342.0	Fuel Holders, Products, and Accessories	$166,470.99	$0.00	$0.00	$0.00	$166,470.99	0.00	166,470.99	3.8%
343.0	Prime Movers	$175,969,193.09	$22,845,342.09	$13,104,771.44	$2,267,103.89	$187,976,867.63	0.00	187,976,867.63	4.2%
344.0	Generators	$28,033,534.19	$0.00	$0.00	$0.00	$28,033,534.19	0.00	28,033,534.19	3.4%
345.0	Accessory Electric Equipment	$23,770,753.77	$82,591.07	$47,310.20	$0.00	$23,806,034.64	0.00	23,806,034.64	3.4%
346.0	Miscellaneous Power Plant Equipment	$687,902.97	$995.15	$0.00	$0.00	$688,898.12	0.00	688,898.12	3.4%
	Subtotal Depreciable	**$229,848,363.20**	**$22,929,641.26**	**$13,152,081.64**	**$2,267,103.89**	**$241,893,026.71**	**$0.00**	**$241,893,026.71**	
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	**$229,848,363.20**	**$22,929,641.26**	**$13,152,081.64**	**$2,267,103.89**	**$241,893,026.71**	**$0.00**	**$241,893,026.71**	
Martin Unit 8									
341.0	Structures & Improvements	$22,767,375.48	$104,393.06	$67,110.54	$0.00	$22,804,658.00	$0.00	$22,804,658.00	3.5%
342.0	Fuel Holders, Products, and Accessories	$10,868,962.91	$82,377.32	$9,587.00	$0.00	$10,941,753.23	0.00	10,941,753.23	3.8%
343.0	Prime Movers	$346,059,813.01	$85,541,804.59	$59,885,583.39	($7,296,503.46)	$364,419,530.75	0.00	364,419,530.75	4.3%
344.0	Generators	$39,386,571.89	$9,084.56	$0.00	$0.00	$39,395,656.45	0.00	39,395,656.45	3.4%
345.0	Accessory Electric Equipment	$50,694,473.90	$0.00	$0.00	$0.00	$50,694,473.90	0.00	50,694,473.90	3.4%
346.0	Miscellaneous Power Plant Equipment	$4,430,637.91	$0.00	$0.00	$0.00	$4,430,637.91	0.00	4,430,637.91	3.4%
	Subtotal Depreciable	**$474,207,835.10**	**$85,737,659.53**	**$59,962,280.93**	**($7,296,503.46)**	**$492,686,710.24**	**$0.00**	**$492,686,710.24**	
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 Martin Unit 8	**$474,207,835.10**	**$85,737,659.53**	**$59,962,280.93**	**($7,296,503.46)**	**$492,686,710.24**	**$0.00**	**$492,686,710.24**	
Martin Site									
341.0	Structures & Improvements	$68,169,939.28	$296,448.60	$226,597.61	$0.00	$68,239,790.27	$0.00	$68,239,790.27	
342.0	Fuel Holders, Products, and Accessories	28,459,786.16	82,377.32	13,302,472.62	0.00	15,239,690.86	0.00	15,239,690.86	
343.0	Prime Movers	705,993,762.59	150,189,893.12	92,148,579.34	(2,618,859.85)	761,416,216.52	0.00	761,416,216.52	
344.0	Generators	87,724,778.08	9,084.56	0.00	0.00	87,733,862.64	0.00	87,733,862.64	
345.0	Accessory Electric Equipment	104,992,396.13	108,746.99	71,599.45	0.00	105,029,543.67	0.00	105,029,543.67	
346.0	Miscellaneous Power Plant Equipment	9,568,129.63	4,150.02	0.00	0.00	9,572,279.65	0.00	9,572,279.65	
	Subtotal Depreciable	**$1,004,908,791.87**	**$150,690,700.61**	**$105,749,249.02**	**($2,618,859.85)**	**$1,047,231,383.61**	**$0.00**	**$1,047,231,383.61**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$69,806.82	$0.00	$69,806.82	$0.00	$0.00	$0.00	$0.00	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	20,197.24	0.00	20,197.24	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	181,067.71	0.00	8,642.84	0.00	172,424.87	0.00	172,424.87	
	Subtotal Amortizable	**$271,071.77**	**$0.00**	**$98,646.90**	**$0.00**	**$172,424.87**	**$0.00**	**$172,424.87**	
	Total Martin Site	**$1,005,179,863.64**	**$150,690,700.61**	**$105,847,895.92**	**($2,618,859.85)**	**$1,047,403,808.48**	**$0.00**	**$1,047,403,808.48**	

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Putnam Common									
341.0	Structures & Improvements	$15,876,669.38	$1,443.21	$883,437.54	$0.00	$14,994,675.05	$0.00	$14,994,675.05	2.6%
342.0	Fuel Holders, Products, and Accessories	$10,344,409.27	$41,966.65	$34,021.35	$0.00	$10,352,354.57	0.00	10,352,354.57	2.9%
343.0	Prime Movers	$23,200,769.56	$4,527,376.52	$193,493.65	($1,384,822.48)	$26,149,829.95	0.00	26,149,829.95	4.2%
344.0	Generators	$162,294.38	($2,392.97)	$125,807.62	$0.00	$34,093.79	0.00	34,093.79	2.5%
345.0	Accessory Electric Equipment	$1,484,787.95	$210,910.01	$58,981.91	$1,411.41	$1,638,127.46	0.00	1,638,127.46	2.5%
346.0	Miscellaneous Power Plant Equipment	$1,296,588.80	$26,032.28	$32,500.00	$0.00	$1,290,121.08	0.00	1,290,121.08	2.7%
	Subtotal Depreciable	**$52,365,519.34**	**$4,805,335.70**	**$1,928,242.07**	**($1,383,411.07)**	**$54,459,201.90**	**$0.00**	**$54,459,201.90**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$115,573.17	$21,755.05	$16,097.02	$0.00	$121,231.20	$0.00	$121,231.20	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$24,379.33	$0.00	$0.00	$0.00	$24,379.33	0.00	24,379.33	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$698,978.85	$25,674.24	$37,757.65	$0.00	$686,895.44	0.00	686,895.44	7 Yr Amort
	Subtotal Amortizable	**$838,931.35**	**$47,429.29**	**$53,854.67**	**$0.00**	**$832,505.97**	**$0.00**	**$832,505.97**	
	Total Putnam Common	**$53,204,450.69**	**$4,852,764.99**	**$1,982,096.74**	**($1,383,411.07)**	**$55,291,707.87**	**$0.00**	**$55,291,707.87**	
Putnam Unit 1									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.6%
342.0	Fuel Holders, Products, and Accessories	$150,351.37	$0.00	$0.00	$0.00	$150,351.37	0.00	150,351.37	2.9%
343.0	Prime Movers	$64,132,066.81	$1,345,739.25	$874,646.96	$1,082,848.64	$65,686,007.74	0.00	65,686,007.74	4.0%
344.0	Generators	$6,923,813.79	$0.00	$0.00	$0.00	$6,923,813.79	0.00	6,923,813.79	2.5%
345.0	Accessory Electric Equipment	$6,737,499.71	$269,195.00	$61,421.91	($12,702.72)	$6,932,570.08	0.00	6,932,570.08	2.5%
346.0	Miscellaneous Power Plant Equipment	$366,308.53	$0.00	$0.00	$0.00	$366,308.53	0.00	366,308.53	2.7%
	Subtotal Depreciable	**$78,344,664.23**	**$1,614,934.25**	**$936,068.87**	**$1,070,145.92**	**$80,093,675.53**	**$0.00**	**$80,093,675.53**	
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 1	**$78,344,664.23**	**$1,614,934.25**	**$936,068.87**	**$1,070,145.92**	**$80,093,675.53**	**$0.00**	**$80,093,675.53**	
Putnam Unit 2									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.5%
342.0	Fuel Holders, Products, and Accessories	$150,648.92	$0.00	$0.00	$0.00	$150,648.92	0.00	150,648.92	2.9%
343.0	Prime Movers	$63,464,106.94	$333,520.16	$404,013.93	$301,973.84	$63,695,587.01	0.00	63,695,587.01	3.3%
344.0	Generators	$7,284,067.58	$1,822,822.56	$730,431.27	$0.00	$8,376,458.87	0.00	8,376,458.87	2.4%
345.0	Accessory Electric Equipment	$7,413,874.40	$1,875.70	$76,121.12	$11,291.31	$7,350,920.29	0.00	7,350,920.29	2.4%
346.0	Miscellaneous Power Plant Equipment	$352,196.80	$0.00	$0.00	$0.00	$352,196.80	0.00	352,196.80	2.4%
	Subtotal Depreciable	**$78,699,518.66**	**$2,158,218.42**	**$1,210,566.32**	**$313,265.15**	**$79,960,435.91**	**$0.00**	**$79,960,435.91**	
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	$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	**$78,699,518.66**	**$2,158,218.42**	**$1,210,566.32**	**$313,265.15**	**$79,960,435.91**	**$0.00**	**$79,960,435.91**	
Putnam Site									
341.0	Structures & Improvements	$15,945,917.42	$1,443.21	$883,437.54	$0.00	$15,063,923.09	$0.00	$15,063,923.09	
342.0	Fuel Holders, Products, and Accessories	10,645,409.56	41,966.65	34,021.35	0.00	10,653,354.86	0.00	10,653,354.86	
343.0	Prime Movers	150,796,943.31	6,206,635.93	1,472,154.54	0.00	155,531,424.70	0.00	155,531,424.70	
344.0	Generators	14,370,175.75	1,820,429.59	856,238.89	0.00	15,334,366.45	0.00	15,334,366.45	
345.0	Accessory Electric Equipment	15,636,162.06	481,980.71	196,524.94	0.00	15,921,617.83	0.00	15,921,617.83	
346.0	Miscellaneous Power Plant Equipment	2,015,094.13	26,032.28	32,500.00	0.00	2,008,626.41	0.00	2,008,626.41	
	Subtotal Depreciable	**$209,409,702.23**	**$8,578,488.37**	**$3,474,877.26**	**$0.00**	**$214,513,313.34**	**$0.00**	**$214,513,313.34**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$115,573.17	$21,755.05	$16,097.02	$0.00	$121,231.20	$0.00	$121,231.20	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	24,379.33	0.00	0.00	0.00	24,379.33	0.00	24,379.33	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	698,978.85	25,674.24	37,757.65	0.00	686,895.44	0.00	686,895.44	
	Subtotal Amortizable	**$838,931.35**	**$47,429.29**	**$53,854.67**	**$0.00**	**$832,505.97**	**$0.00**	**$832,505.97**	
	Total Putnam Site	**$210,248,633.58**	**$8,625,917.66**	**$3,528,731.93**	**$0.00**	**$215,345,819.31**	**$0.00**	**$215,345,819.31**	

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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									
341.0	Structures & Improvements	$61,997,140.80	$286,638.78	$10,448.83	($15,504.77)	$62,257,825.98	$0.00	$62,257,825.98	3.5%
342.0	Fuel Holders, Products, and Accessories	$84,697.32	$0.00	$0.00	$0.00	$84,697.32	0.00	84,697.32	3.8%
343.0	Prime Movers	$20,783,289.83	($2,707,510.19)	$0.00	($9,682,889.46)	$8,392,890.18	0.00	8,392,890.18	4.5%
344.0	Generators	$0.00	$191,074.39	$0.00	$0.00	$191,074.39	0.00	191,074.39	0.0%
345.0	Accessory Electric Equipment	$1,134,846.39	$0.00	$0.00	$0.00	$1,134,846.39	0.00	1,134,846.39	3.4%
346.0	Miscellaneous Power Plant Equipment	$1,621,015.11	$1,808.69	$0.00	$0.00	$1,622,823.80	0.00	1,622,823.80	3.4%
	Subtotal Depreciable	$85,620,989.45	($2,227,988.33)	$10,448.83	($9,698,394.23)	$73,684,158.06	$0.00	$73,684,158.06	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$123,171.69	$18,579.78	$35,869.86	$0.00	$105,881.61	$0.00	$105,881.61	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$10,408.83	$0.00	$0.00	$8,962.32	$19,371.15	0.00	19,371.15	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$845,901.71	$12,649.79	$43,425.12	($8,962.32)	$806,164.06	0.00	806,164.06	7 Yr Amort
	Subtotal Amortizable	$979,482.23	$31,229.57	$79,294.98	$0.00	$931,416.82	$0.00	$931,416.82	
	Total Sanford Common	$86,600,471.68	($2,196,758.76)	$89,743.81	($9,698,394.23)	$74,615,574.88	$0.00	$74,615,574.88	
Sanford Unit 4									
341.0	Structures & Improvements	$7,101,534.39	($471.63)	$7,907.29	$13,406.15	$7,106,561.62	$0.00	$7,106,561.62	3.5%
342.0	Fuel Holders, Products, and Accessories	$1,718,938.07	$0.00	$0.00	$0.00	$1,718,938.07	0.00	1,718,938.07	3.8%
343.0	Prime Movers	$281,956,781.37	$86,969,749.23	$540,928.76	($15,853,231.92)	$352,532,369.92	0.00	352,532,369.92	4.8%
344.0	Generators	$27,517,989.03	$0.00	$0.00	$0.00	$27,517,989.03	0.00	27,517,989.03	3.4%
345.0	Accessory Electric Equipment	$33,044,513.38	$72,391.90	$62,400.00	$0.00	$33,054,505.28	0.00	33,054,505.28	3.4%
346.0	Miscellaneous Power Plant Equipment	$3,181,886.53	$0.00	$0.00	$0.00	$3,181,886.53	0.00	3,181,886.53	3.4%
	Subtotal Depreciable	$354,521,642.77	$87,041,669.50	$611,236.05	($15,839,825.77)	$425,112,250.45	$0.00	$425,112,250.45	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$71,350.61	$0.00	$0.00	$0.00	$71,350.61	$0.00	$71,350.61	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	$71,350.61	$0.00	$0.00	$0.00	$71,350.61	$0.00	$71,350.61	
	Total Sanford Unit 4	$354,592,993.38	$87,041,669.50	$611,236.05	($15,839,825.77)	$425,183,601.06	$0.00	$425,183,601.06	
Sanford Unit 5									
341.0	Structures & Improvements	$6,729,258.42	$1,185.86	$25,268.57	$2,098.62	$6,707,274.33	$0.00	$6,707,274.33	3.5%
342.0	Fuel Holders, Products, and Accessories	$1,729,477.56	$0.00	$0.00	$0.00	$1,729,477.56	0.00	1,729,477.56	3.8%
343.0	Prime Movers	$253,291,421.95	$742,926.33	$776,746.80	$2,412,248.12	$255,669,849.60	0.00	255,669,849.60	4.2%
344.0	Generators	$29,437,304.09	$0.00	$0.00	$0.00	$29,437,304.09	0.00	29,437,304.09	3.4%
345.0	Accessory Electric Equipment	$32,984,960.87	$15,353.16	$15,600.00	$0.00	$32,984,714.03	0.00	32,984,714.03	3.4%
346.0	Miscellaneous Power Plant Equipment	$2,702,008.09	$0.00	$0.00	$0.00	$2,702,008.09	0.00	2,702,008.09	3.4%
	Subtotal Depreciable	$326,874,430.98	$759,465.35	$817,615.37	$2,414,346.74	$329,230,627.70	$0.00	$329,230,627.70	
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	$326,874,430.98	$759,465.35	$817,615.37	$2,414,346.74	$329,230,627.70	$0.00	$329,230,627.70	
Sanford Site									
341.0	Structures & Improvements	$75,827,933.61	$287,353.01	$43,624.69	$0.00	$76,071,661.93	$0.00	$76,071,661.93	
342.0	Fuel Holders, Products, and Accessories	3,533,112.95	0.00	0.00	0.00	3,533,112.95	0.00	3,533,112.95	
343.0	Prime Movers	556,031,493.15	85,005,165.37	1,317,675.56	(23,123,873.26)	616,595,109.70	0.00	616,595,109.70	
344.0	Generators	56,955,293.12	191,074.39	0.00	0.00	57,146,367.51	0.00	57,146,367.51	
345.0	Accessory Electric Equipment	67,164,320.64	87,745.06	78,000.00	0.00	67,174,065.70	0.00	67,174,065.70	
346.0	Miscellaneous Power Plant Equipment	7,504,909.73	1,808.69	0.00	0.00	7,506,718.42	0.00	7,506,718.42	
	Subtotal Depreciable	$767,017,063.20	$85,573,146.52	$1,439,300.25	($23,123,873.26)	$828,027,036.21	$0.00	$828,027,036.21	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$194,522.30	$18,579.78	$35,869.86	$0.00	$177,232.22	$0.00	$177,232.22	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	10,408.83	0.00	0.00	8,962.32	19,371.15	0.00	19,371.15	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	845,901.71	12,649.79	43,425.12	(8,962.32)	806,164.06	0.00	806,164.06	
	Subtotal Amortizable	$1,050,832.84	$31,229.57	$79,294.98	$0.00	$1,002,767.43	$0.00	$1,002,767.43	
	Total Sanford Site	$768,067,896.04	$85,604,376.09	$1,518,595.23	($23,123,873.26)	$829,029,803.64	$0.00	$829,029,803.64	

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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 Unit 5									
341.0	Structures & Improvements	$31,009,861.76	$0.00	$0.00	$0.00	$31,009,861.76	$0.00	$31,009,861.76	3.5%
342.0	Fuel Holders, Products, and Accessories	$12,222,318.88	$0.00	$0.00	$0.00	$12,222,318.88	0.00	12,222,318.88	3.8%
343.0	Prime Movers	$331,845,086.56	($3,569,366.58)	$2,954,829.55	$42,033,447.60	$367,354,338.03	0.00	367,354,338.03	5.7%
344.0	Generators	$41,181,324.91	$4,586.90	$11,310.00	$0.00	$41,174,601.81	0.00	41,174,601.81	3.4%
345.0	Accessory Electric Equipment	$51,606,088.90	($1,551.49)	$165,390.04	$0.00	$51,439,147.37	0.00	51,439,147.37	3.4%
346.0	Miscellaneous Power Plant Equipment	$11,642,321.42	$661,497.31	$0.00	$0.00	$12,303,818.73	0.00	12,303,818.73	3.4%
	Subtotal Depreciable	**$479,507,002.43**	**($2,904,833.86)**	**$3,131,529.59**	**$42,033,447.60**	**$515,504,086.58**	**$0.00**	**$515,504,086.58**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,744.13	$0.00	$0.00	$0.00	$1,744.13	$0.00	$1,744.13	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$31,024.73	$0.00	$0.00	$0.00	$31,024.73	0.00	31,024.73	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$211,389.61	$0.00	$0.00	$0.00	$211,389.61	0.00	211,389.61	7 Yr Amort
	Subtotal Amortizable	**$244,158.47**	**$0.00**	**$0.00**	**$0.00**	**$244,158.47**	**$0.00**	**$244,158.47**	
	Total Turkey Point Unit 5	**$479,751,160.90**	**($2,904,833.86)**	**$3,131,529.59**	**$42,033,447.60**	**$515,748,245.05**	**$0.00**	**$515,748,245.05**	
Turkey Point Site									
341.0	Structures & Improvements	$31,009,861.76	$0.00	$0.00	$0.00	$31,009,861.76	$0.00	$31,009,861.76	
342.0	Fuel Holders, Products, and Accessories	$12,222,318.88	$0.00	$0.00	$0.00	$12,222,318.88	0.00	12,222,318.88	
343.0	Prime Movers	$331,845,086.56	($3,569,366.58)	$2,954,829.55	$42,033,447.60	$367,354,338.03	0.00	367,354,338.03	
344.0	Generators	$41,181,324.91	$4,586.90	$11,310.00	$0.00	$41,174,601.81	0.00	41,174,601.81	
345.0	Accessory Electric Equipment	$51,606,088.90	($1,551.49)	$165,390.04	$0.00	$51,439,147.37	0.00	51,439,147.37	
346.0	Miscellaneous Power Plant Equipment	$11,642,321.42	$661,497.31	$0.00	$0.00	$12,303,818.73	0.00	12,303,818.73	
	Subtotal Depreciable	**$479,507,002.43**	**($2,904,833.86)**	**$3,131,529.59**	**$42,033,447.60**	**$515,504,086.58**	**$0.00**	**$515,504,086.58**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,744.13	$0.00	$0.00	$0.00	$1,744.13	$0.00	$1,744.13	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$31,024.73	$0.00	$0.00	$0.00	$31,024.73	0.00	31,024.73	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$211,389.61	$0.00	$0.00	$0.00	$211,389.61	0.00	211,389.61	
	Subtotal Amortizable	**$244,158.47**	**$0.00**	**$0.00**	**$0.00**	**$244,158.47**	**$0.00**	**$244,158.47**	
	Total Turkey Point Site	**$479,751,160.90**	**($2,904,833.86)**	**$3,131,529.59**	**$42,033,447.60**	**$515,748,245.05**	**$0.00**	**$515,748,245.05**	

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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
West County Energy Center Common									
341.0	Structures & Improvements	$1,034,253.48	$148,277.26	$0.00	$0.00	$1,182,530.74	$0.00	$1,182,530.74	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$373,351.36	$0.00	$0.00	$373,351.36	0.00	373,351.36	3.3%
343.0	Prime Movers	$16,907,378.63	$56,212,803.64	$0.00	($8,536,362.69)	$64,583,819.58	0.00	64,583,819.58	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	3.3%
346.0	Miscellaneous Power Plant Equipment	$95,793.34	$129,626.12	$0.00	$0.00	$225,419.46	0.00	225,419.46	3.3%
	Subtotal Depreciable	**$18,037,425.45**	**$56,864,058.38**	**$0.00**	**($8,536,362.69)**	**$66,365,121.14**	**$0.00**	**$66,365,121.14**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$26,043.38	$0.00	$0.00	$0.00	$26,043.38	$0.00	$26,043.38	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$113,415.14	($0.22)	$0.00	$0.00	$113,414.92	0.00	113,414.92	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,009,776.57	$9,891.05	$0.00	$0.00	$1,019,667.62	0.00	1,019,667.62	7 Yr Amort
	Subtotal Amortizable	**$1,149,235.09**	**$9,890.83**	**$0.00**	**$0.00**	**$1,159,125.92**	**$0.00**	**$1,159,125.92**	
	Total West County Energy Center Common	**$19,186,660.54**	**$56,873,949.21**	**$0.00**	**($8,536,362.69)**	**$67,524,247.06**	**$0.00**	**$67,524,247.06**	
West County Energy Center Unit 1									
341.0	Structures & Improvements	$35,141,085.61	$71,221,451.76	$0.00	$0.00	$106,362,537.37	$0.00	$106,362,537.37	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$20,914,692.92	$0.00	$0.00	$20,914,692.92	0.00	20,914,692.92	3.3%
343.0	Prime Movers	$612,327,957.26	($194,840,083.51)	$19,694,090.97	$8,536,362.69	$406,330,145.47	0.00	406,330,145.47	3.3%
344.0	Generators	$0.00	$48,051,701.24	$213,829.18	$0.00	$47,837,872.06	0.00	47,837,872.06	3.3%
345.0	Accessory Electric Equipment	$6,188,039.88	$64,020,538.43	$216,717.79	$0.00	$69,991,860.52	0.00	69,991,860.52	3.3%
346.0	Miscellaneous Power Plant Equipment	$0.00	$7,739,178.57	$0.00	$0.00	$7,739,178.57	0.00	7,739,178.57	3.3%
	Subtotal Depreciable	**$653,657,082.75**	**$17,107,479.41**	**$20,124,637.94**	**$8,536,362.69**	**$659,176,286.91**	**$0.00**	**$659,176,286.91**	
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	$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 West County Energy Center Unit 1	**$653,657,082.75**	**$17,107,479.41**	**$20,124,637.94**	**$8,536,362.69**	**$659,176,286.91**	**$0.00**	**$659,176,286.91**	
West County Energy Center Unit 2									
341.0	Structures & Improvements	$0.00	$38,222,345.21	$0.00	$0.00	$38,222,345.21	$0.00	$38,222,345.21	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$6,910,837.03	$0.00	$0.00	$6,910,837.03	0.00	6,910,837.03	3.3%
343.0	Prime Movers	$521,993,319.22	($125,915,362.55)	$0.00	$0.00	$396,077,956.67	0.00	396,077,956.67	3.3%
344.0	Generators	$0.00	$41,514,412.71	$0.00	$0.00	$41,514,412.71	0.00	41,514,412.71	3.3%
345.0	Accessory Electric Equipment	$52,109.72	$32,028,301.13	$0.00	$0.00	$32,080,410.85	0.00	32,080,410.85	3.3%
346.0	Miscellaneous Power Plant Equipment	$0.00	$9,102,676.57	$0.00	$0.00	$9,102,676.57	0.00	9,102,676.57	3.3%
	Subtotal Depreciable	**$522,045,428.94**	**$1,863,210.10**	**$0.00**	**$0.00**	**$523,908,639.04**	**$0.00**	**$523,908,639.04**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$10,890.67	$0.00	$0.00	$0.00	$10,890.67	$0.00	$10,890.67	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$0.00	$36,590.38	$0.00	$0.00	$36,590.38	0.00	36,590.38	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	**$10,890.67**	**$36,590.38**	**$0.00**	**$0.00**	**$47,481.05**	**$0.00**	**$47,481.05**	
	Total West County Energy Center Unit 2	**$522,056,319.61**	**$1,899,800.48**	**$0.00**	**$0.00**	**$523,956,120.09**	**$0.00**	**$523,956,120.09**	
West County Energy Center Unit 3									
341.0	Structures & Improvements	$0.00	$1,402,474.07	$0.00	$0.00	$1,402,474.07	$0.00	$1,402,474.07	N/A
342.0	Fuel Holders, Products, and Accessories	$0.00	$46,887.76	$0.00	$0.00	$46,887.76	0.00	46,887.76	N/A
343.0	Prime Movers	$0.00	$529,297,981.12	$0.00	$97,545,966.40	$626,843,947.52	0.00	626,843,947.52	N/A
344.0	Generators	$0.00	$66,952.49	$0.00	$0.00	$66,952.49	0.00	66,952.49	N/A
345.0	Accessory Electric Equipment	$0.00	$76,081.70	$0.00	$0.00	$76,081.70	0.00	76,081.70	N/A
346.0	Miscellaneous Power Plant Equipment	$0.00	$196,972,097.21	$0.00	$0.00	$196,972,097.21	0.00	196,972,097.21	N/A
	Subtotal Depreciable	**$0.00**	**$727,862,474.35**	**$0.00**	**$97,545,966.40**	**$825,408,440.75**	**$0.00**	**$825,408,440.75**	
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 West County Energy Center Unit 3	**$0.00**	**$727,862,474.35**	**$0.00**	**$97,545,966.40**	**$825,408,440.75**	**$0.00**	**$825,408,440.75**	
West County Energy Center Site									
341.0	Structures & Improvements	$36,175,339.09	$110,994,548.30	$0.00	$0.00	$147,169,887.39	$0.00	$147,169,887.39	
342.0	Fuel Holders, Products, and Accessories	0.00	28,245,769.07	0.00	0.00	28,245,769.07	0.00	28,245,769.07	
343.0	Prime Movers	1,151,228,655.11	264,755,338.70	19,694,090.97	97,545,966.40	1,493,835,869.24	0.00	1,493,835,869.24	
344.0	Generators	0.00	89,633,066.44	213,829.18	0.00	89,419,237.26	0.00	89,419,237.26	
345.0	Accessory Electric Equipment	6,240,149.60	96,124,921.26	216,717.79	0.00	102,148,353.07	0.00	102,148,353.07	
346.0	Miscellaneous Power Plant Equipment	95,793.34	213,943,578.47	0.00	0.00	214,039,371.81	0.00	214,039,371.81	
	Subtotal Depreciable	**$1,193,739,937.14**	**$803,697,222.24**	**$20,124,637.94**	**$97,545,966.40**	**$2,074,858,487.84**	**$0.00**	**$2,074,858,487.84**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$36,934.05	$0.00	$0.00	$0.00	$36,934.05	$0.00	$36,934.05	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	113,415.14	36,590.16	0.00	0.00	150,005.30	0.00	150,005.30	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,009,776.57	9,891.05	0.00	0.00	1,019,667.62	0.00	1,019,667.62	
	Subtotal Amortizable	**$1,160,125.76**	**$46,481.21**	**$0.00**	**$0.00**	**$1,206,606.97**	**$0.00**	**$1,206,606.97**	
	Total West County Energy Center Site	**$1,194,900,062.90**	**$803,743,703.45**	**$20,124,637.94**	**$97,545,966.40**	**$2,076,065,094.81**	**$0.00**	**$2,076,065,094.81**	

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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
OTHER PRODUCTION (COMBINED CYCLE)									
341.0	Structures & Improvements	$371,765,270.84	$112,995,813.08	$1,507,652.20	($0.00)	$483,253,431.72	$0.00	$483,253,431.72	
342.0	Fuel Holders, Products, and Accessories	80,897,232.75	28,370,113.04	13,336,493.97	0.00	95,930,851.82	0.00	95,930,851.82	
343.0	Prime Movers	4,007,074,582.79	695,533,778.17	258,430,355.77	95,483,094.54	4,539,661,099.73	0.00	4,539,661,099.73	
344.0	Generators	353,519,911.81	102,248,775.29	2,306,716.95	0.00	453,461,970.15	0.00	453,461,970.15	
345.0	Accessory Electric Equipment	413,639,378.70	97,093,683.92	950,879.34	(24,201.53)	509,757,981.75	0.00	509,757,981.75	
346.0	Miscellaneous Power Plant Equipment	51,083,387.48	214,830,042.39	60,850.00	0.00	265,852,579.87	0.00	265,852,579.87	
	Subtotal Depreciable	$5,277,979,764.37	$1,251,072,205.89	$276,592,948.23	$95,458,893.01	$6,347,917,915.04	$0.00	$6,347,917,915.04	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$492,349.26	$84,716.27	$121,671.93	$0.00	$455,393.60	$0.00	$455,393.60	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	256,622.08	57,789.45	29,217.42	8,962.32	294,156.43	0.00	294,156.43	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	4,705,623.64	231,033.79	156,316.87	(8,962.32)	4,771,378.24	0.00	4,771,378.24	
	Subtotal Amortizable	$5,454,594.98	$373,539.51	$307,206.22	$0.00	$5,520,928.27	$0.00	$5,520,928.27	
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$5,283,434,359.35	$1,251,445,745.40	$276,900,154.45	$95,458,893.01	$6,353,438,843.31	$0.00	$6,353,438,843.31	

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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
DeSoto Solar Energy Center									
341.0	Structures & Improvements	$3,249,119.87	$1,272,286.65	$0.00	$0.00	$4,521,406.52	$0.00	$4,521,406.52	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	3.3%
343.0	Prime Movers	$141,636,734.40	($25,882,671.11)	$0.00	$0.00	$115,754,063.29	0.00	115,754,063.29	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$0.00	$26,239,255.03	$0.00	$0.00	$26,239,255.03	0.00	26,239,255.03	3.3%
346.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	3.3%
	Subtotal Depreciable	**$144,885,854.27**	**$1,628,870.57**	**$0.00**	**$0.00**	**$146,514,724.84**	**$0.00**	**$146,514,724.84**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$12,102.91	$0.00	$0.00	$0.00	$12,102.91	$0.00	$12,102.91	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$21,934.62	$0.00	$0.00	$0.00	$21,934.62	0.00	21,934.62	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$50,094.94	$9,497.15	$0.00	$0.00	$59,592.09	0.00	59,592.09	7 Yr Amort
	Subtotal Amortizable	**$84,132.47**	**$9,497.15**	**$0.00**	**$0.00**	**$93,629.62**	**$0.00**	**$93,629.62**	
	Total DeSoto Solar Energy Center	**$144,969,986.74**	**$1,638,367.72**	**$0.00**	**$0.00**	**$146,608,354.46**	**$0.00**	**$146,608,354.46**	
Martin Solar Energy Center									
341.0	Structures & Improvements	$90.55	$184,034.97	$0.00	$0.00	$184,125.52	$0.00	$184,125.52	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	3.3%
343.0	Prime Movers	$390,586,865.63	$6,706,519.03	$0.00	$0.00	$397,293,384.66	0.00	397,293,384.66	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$0.00	$21,636.52	$0.00	$0.00	$21,636.52	0.00	21,636.52	3.3%
346.0	Miscellaneous Power Plant Equipment	$1,152.33	$146.98	$0.00	$0.00	$1,299.31	0.00	1,299.31	3.3%
	Subtotal Depreciable	**$390,588,108.51**	**$6,912,337.50**	**$0.00**	**$0.00**	**$397,500,446.01**	**$0.00**	**$397,500,446.01**	
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	$21,384.00	$0.00	$0.00	$0.00	$21,384.00	0.00	21,384.00	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	**$21,384.00**	**$0.00**	**$0.00**	**$0.00**	**$21,384.00**	**$0.00**	**$21,384.00**	
	Total Martin Solar Energy Center	**$390,609,492.51**	**$6,912,337.50**	**$0.00**	**$0.00**	**$397,521,830.01**	**$0.00**	**$397,521,830.01**	
SpaceCoast Solar Energy Center									
341.0	Structures & Improvements	$1,208,355.56	$2,630,370.02	$0.00	$0.00	$3,838,725.58	$0.00	$3,838,725.58	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	3.3%
343.0	Prime Movers	$60,328,241.78	($8,722,158.56)	$0.00	$0.00	$51,606,083.22	0.00	51,606,083.22	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$0.00	$6,126,698.76	$0.00	$0.00	$6,126,698.76	0.00	6,126,698.76	3.3%
346.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	3.3%
	Subtotal Depreciable	**$61,536,597.34**	**$34,910.22**	**$0.00**	**$0.00**	**$61,571,507.56**	**$0.00**	**$61,571,507.56**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$7,271.71	$0.00	$0.00	$0.00	$7,271.71	$0.00	$7,271.71	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$9,438.49	$0.00	$0.00	$0.00	$9,438.49	0.00	9,438.49	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$37,454.78	$14,105.66	$0.00	$0.00	$51,560.44	0.00	51,560.44	7 Yr Amort
	Subtotal Amortizable	**$54,164.98**	**$14,105.66**	**$0.00**	**$0.00**	**$68,270.64**	**$0.00**	**$68,270.64**	
	Total SpaceCoast Solar Energy Center	**$61,590,762.32**	**$49,015.88**	**$0.00**	**$0.00**	**$61,639,778.20**	**$0.00**	**$61,639,778.20**	

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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
OTHER PRODUCTION (SOLAR)									
341.0	Structures & Improvements	$4,457,565.98	$4,086,691.64	$0.00	$0.00	$8,544,257.62	$0.00	$8,544,257.62	
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
343.0	Prime Movers	592,551,841.81	(27,898,310.64)	0.00	0.00	564,653,531.17	0.00	564,653,531.17	
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	0.00	32,387,590.31	0.00	0.00	32,387,590.31	0.00	32,387,590.31	
346.0	Miscellaneous Power Plant Equipment	1,152.33	146.98	0.00	0.00	1,299.31	0.00	1,299.31	
	Subtotal Depreciable	**$597,010,560.12**	**$8,576,118.29**	**$0.00**	**$0.00**	**$605,586,678.41**	**$0.00**	**$605,586,678.41**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$19,374.62	$0.00	$0.00	$0.00	$19,374.62	$0.00	$19,374.62	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	52,757.11	0.00	0.00	0.00	52,757.11	0.00	52,757.11	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	87,549.72	23,602.81	0.00	0.00	111,152.53	0.00	111,152.53	
	Subtotal Amortizable	**$159,681.45**	**$23,602.81**	**$0.00**	**$0.00**	**$183,284.26**	**$0.00**	**$183,284.26**	
	SUBTOTAL OTHER PRODUCTION (SOLAR)	**$597,170,241.57**	**$8,599,721.10**	**$0.00**	**$0.00**	**$605,769,962.67**	**$0.00**	**$605,769,962.67**	

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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
OTHER PRODUCTION (ALL)									
341.0	Structures & Improvements	$391,143,128.23	$117,341,735.68	$1,582,857.47	($0.00)	$506,902,006.44	$0.00	$506,902,006.44	
342.0	Fuel Holders, Products, and Accessories	96,745,532.66	28,361,643.56	13,360,829.97	0.00	111,746,346.25	0.00	111,746,346.25	
343.0	Prime Movers	4,716,179,227.15	673,121,476.71	261,148,578.20	97,545,966.40	5,225,698,092.06	0.00	5,225,698,092.06	
344.0	Generators	406,952,225.12	102,248,775.29	2,306,716.95	0.00	506,894,283.46	0.00	506,894,283.46	
345.0	Accessory Electric Equipment	435,865,247.49	129,481,274.23	950,879.34	0.00	564,395,642.38	0.00	564,395,642.38	
346.0	Miscellaneous Power Plant Equipment	51,685,426.54	214,813,540.59	60,850.00	0.00	266,438,117.13	0.00	266,438,117.13	
	Subtotal Depreciable	**$6,098,570,787.19**	**$1,265,368,446.06**	**$279,410,711.93**	**$97,545,966.40**	**$7,182,074,487.72**	**$0.00**	**$7,182,074,487.72**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$575,742.12	$84,716.27	$126,578.67	$0.00	$533,879.72	$0.00	$533,879.72	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	309,379.19	57,789.45	29,217.42	8,962.32	346,913.54	0.00	346,913.54	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	5,124,826.92	297,667.38	224,086.47	(8,962.32)	5,189,445.51	0.00	5,189,445.51	
	Subtotal Amortizable	**$6,009,948.23**	**$440,173.10**	**$379,882.56**	**$0.00**	**$6,070,238.77**	**$0.00**	**$6,070,238.77**	
	TOTAL OTHER PRODUCTION (ALL)	**$6,104,580,735.42**	**$1,265,808,619.16**	**$279,790,594.49**	**$97,545,966.40**	**$7,188,144,726.49**	**$0.00**	**$7,188,144,726.49**	
PRODUCTION PLANT									
	Subtotal Depreciable	**$13,773,090,307.15**	**$1,708,428,212.45**	**$525,393,216.00**	**$88,602,791.86**	**$15,044,728,095.46**	**$0.00**	**$15,044,728,095.46**	
	Subtotal Amortizable	60,041,002.52	4,037,293.43	6,606,978.55	0.00	57,471,317.40	0.00	57,471,317.40	
	TOTAL PRODUCTION PLANT	**$13,833,131,309.67**	**$1,712,465,505.88**	**$532,000,194.55**	**$88,602,791.86**	**$15,102,199,412.86**	**$0.00**	**$15,102,199,412.86**	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/11

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
TRANSMISSION PLANT										
350.2	Easements	$195,333,573.47	$70,790.40	$0.00	$366,607.03	$195,770,970.90	$22,956,074.00	(1)	$172,814,896.90	1.3%
352.0	Structures & Improvements	$95,432,771.79	$8,634,873.96	$153,134.40	$552,318.26	$104,466,829.61	4,376,888.00	(1)	100,089,941.61	1.9%
353.0	Station Equipment	$1,134,715,639.97	$158,734,722.32	$16,869,956.88	($92,224,731.08)	$1,184,355,674.33	70,162,607.00	(1)	1,114,193,067.33	2.6%
353.1	Station Equipment, Gen Step-Up Transformers	$243,315,650.94	$35,640,582.00	$9,174,935.08	$14,240,901.22	$284,022,199.08	0.00		284,022,199.08	2.9%
354.0	Towers & Fixtures	$287,462,179.05	$2,565,784.00	$77,448.83	$0.00	$289,950,514.22	134,999,203.00	(1)	154,951,311.22	2.2%
355.0	Poles & Fixtures	$789,184,234.23	$29,469,065.89	$4,132,935.72	($32,688.38)	$814,487,676.02	1,655,393.00	(1)	812,832,283.02	3.4%
356.0	Overhead Conductors & Devices	$625,467,969.64	$18,867,372.64	$3,041,049.02	$13,502.18	$641,307,795.44	85,433,299.00	(1)	555,874,496.44	3.2%
357.0	Underground Conduit	$83,558,962.83	$261,262.96	$0.00	$0.00	$83,820,225.79	0.00		83,820,225.79	1.7%
358.0	Underground Conductors & Devices	$61,100,199.67	$2,677,574.56	$32,563.48	$0.00	$63,745,210.75	0.00		63,745,210.75	1.8%
359.0	Roads & Trails	$95,049,251.88	$231,170.34	$58,680.74	$0.00	$95,221,741.48	6,361,251.00	(1)	88,860,490.48	1.7%
	TOTAL TRANSMISSION PLANT	**$3,610,620,433.47**	**$257,153,199.07**	**$33,540,704.15**	**($77,084,090.77)**	**$3,757,148,837.62**	**$325,944,715.00**	(1)	**$3,431,204,122.62**	
DISTRIBUTION PLANT										
361.0	Structures & Improvements	$173,607,268.42	$3,365,729.15	$556,218.59	($7,643.26)	$176,409,135.72	$67,511.00	(1)	$176,341,624.72	1.9%
362.0	Station Equipment	$1,280,910,578.20	$41,494,220.39	$7,713,683.78	($319,079.63)	$1,314,372,035.18	468,046.00	(1)	1,313,903,989.18	2.6%
362.9	Station Equipment - LMS	$3,341,043.25	$717,196.35	$862,162.66	$0.00	$3,196,076.94	3,196,076.94	(2)	0.00	5 Yr Recovery
364.0	Poles, Towers & Fixtures	$963,700,331.22	$58,455,763.84	$6,728,499.61	$32,688.38	$1,015,460,283.83	0.00		1,015,460,283.83	4.1%
365.0	Overhead Conductors & Devices	$1,216,508,069.56	$51,711,300.75	$6,931,507.51	$0.00	$1,261,287,862.80	0.00		1,261,287,862.80	3.9%
366.6	Underground Conduit, Duct System	$1,314,554,566.66	$31,888,676.80	$981,542.97	$0.00	$1,345,461,700.49	0.00		1,345,461,700.49	1.5%
366.7	Underground Conduit, Direct Buried	$74,141,588.77	$593,505.60	$78,897.71	$0.00	$74,656,196.66	0.00		74,656,196.66	2.0%
367.5	UG Conduct & Dev,Cable Inject (20+ year)	$2,413,186.49	$1,335,283.49	$0.00	$0.00	$3,748,469.98	0.00		3,748,469.98	29 Yr Recovery
367.6	UG Conductors & Devices, Duct System	$1,427,312,491.39	$65,956,728.67	$10,973,439.53	$0.00	$1,482,295,780.53	0.00		1,482,295,780.53	2.6%
367.7	UG Conductors & Devices, Direct Buried	$422,630,198.88	$14,729,583.25	$3,214,880.39	$0.00	$434,144,901.74	0.00		434,144,901.74	2.9%
367.9	UG Conduct & Dev,Cable Inject (10 year)	$30,655,475.35	$0.00	$7,608,292.90	$0.00	$23,047,182.45	0.00		23,047,182.45	10 Yr Recovery
368.0	Line Transformers	$1,875,447,696.55	$82,513,299.17	$26,630,250.94	$0.00	$1,931,330,744.78	0.00		1,931,330,744.78	3.8%
369.1	Services, Overhead	$195,803,294.39	$8,329,472.08	$889,381.56	$0.00	$203,243,384.91	0.00		203,243,384.91	3.9%
369.6	Services, Underground (Formerly Acct 369.7)	$635,361,164.12	$23,436,304.39	$1,588,887.21	$0.00	$657,208,581.30	0.00		657,208,581.30	2.8%
370.0	Meters	$227,370,849.08	$7,788,784.17	$782,497.44	$0.00	$234,377,135.81	0.00		234,377,135.81	3.6%
370.1	Meters - AMI	$173,547,583.80	$168,260,115.52	$221,110.21	$0.00	$341,586,589.11	0.00		341,586,589.11	6.5%
370.2	AMI Related Meter Replacements	$197,189,713.27	$0.00	$77,461,048.80	$0.00	$119,728,664.47	0.00		119,728,664.47	Capital Recovery 5ch
371.0	Installations On Customer Premises	$65,675,171.16	$2,039,426.86	$362,875.62	$0.00	$67,351,722.40	0.00		67,351,722.40	4.0%
371.2	Residential Load Management (LMS)	$28,241,639.85	$4,772,123.16	$4,965,038.13	$0.00	$28,048,724.88	28,048,724.88	(2)	0.00	5 Yr Recovery
371.3	Commercial Load Mgmt (Non-ECCR)	$0.00	$0.00	$0.00	$0.00	$0.00	0.00		0.00	5 Yr Recovery
373.0	Street Lighting & Signal Systems	$391,323,407.22	$18,461,523.83	$7,486,670.13	$0.00	$402,298,260.92	0.00		402,298,260.92	4.0%
	TOTAL DISTRIBUTION PLANT	**$10,699,735,317.63**	**$585,849,037.47**	**$166,036,885.69**	**($294,034.51)**	**$11,119,253,434.90**	**$31,780,358.82**	(3)	**$11,087,473,076.08**	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/11

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 : DEPRECIABLE										
390.0	Structures & Improvements	$389,362,254.35	$16,473,479.29	$58,674,933.19	$8,346.15	$347,169,146.60	$0.00		$347,169,146.60	2.1%
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	$369,438.23	$0.00	$369,438.23	$0.00	$0.00	0.00		0.00	3 Yr Recovery
391.8	Computer Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	0.00		0.00	5 Yr Recovery
392.0	Non-Aircraft	$0.00	$0.00	$0.00	$0.00	$0.00	0.00		0.00	0.0%
392.0	Aircraft, Rotary Wing	$8,926,387.02	$0.00	$8,926,387.02	$0.00	$0.00	0.00		0.00	0.0%
392.0	Aircraft, Fixed Wing (Jet)	$44,041,046.00	$0.00	$44,041,046.00	$0.00	$0.00	0.00		0.00	0.0%
392.1	Transportation - Automobiles	$1,888,621.50	$219,581.16	$74,602.74	$0.00	$2,033,599.92	0.00		2,033,599.92	14.2%
392.2	Transportation - Light Trucks	$23,002,175.66	$805,219.47	$1,220,945.00	$0.00	$22,586,450.13	0.00		22,586,450.13	9.4%
392.3	Transportation - Heavy Trucks	$132,666,396.88	$8,599,683.62	$4,439,352.41	$0.00	$136,826,728.09	0.00		136,826,728.09	7.1%
392.4	Transportation - Tractor-Trailers	$411,712.12	$205,307.14	$0.00	$0.00	$617,019.26	0.00		617,019.26	11.1%
392.9	Transportation - Trailers	$12,674,935.12	$453,622.43	$120,622.99	$0.00	$13,007,934.56	0.00		13,007,934.56	3.5%
395.6	Test Equipment - LMS	$41,827.81	$0.00	$39,339.74	$0.00	$2,488.07	2,488.07	(2)	0.00	5 Yr Recovery
395.8	Measurement Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	0.00		0.00	5 Yr Recovery
396.1	Power Operated Equipt - Transportation	$4,429,319.92	$5,031.44	$159,959.74	$0.00	$4,274,391.62	0.00		4,274,391.62	8.0%
396.8	Power Operated Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	0.00		0.00	8.9%
397.4	Communications Equipment - 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	$8,039,543.24	$224,577.17	$0.00	($13,149.71)	$8,250,970.70	0.00		8,250,970.70	10.0%
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	**$625,853,657.85**	**$26,986,501.72**	**$118,066,627.06**	**($4,803.56)**	**$534,768,728.95**	**$2,488.07**	**(2)**	**$534,766,240.88**	
GENERAL PLANT : AMORTIZABLE										
390.1	Leaseholds	$931,913.11	$214,330.11	$197,660.59	$0.00	$948,582.63	$0.00		$948,582.63	Various
391.1	Office Furniture	$5,377,801.48	$3,447,755.09	$542,262.59	($11,019.23)	$8,272,274.75	0.00		8,272,274.75	7 Yr Amort
391.2	Office Accessories	$1,907,134.21	$1,256,470.19	$146,695.05	$0.00	$3,016,909.35	0.00		3,016,909.35	5 Yr Amort
391.3	Office Equipment	$197,607.84	$42,389.63	$1,581.77	$0.00	$238,415.70	0.00		238,415.70	7 Yr Amort
391.4	Duplicating & Mailing Equipment	$3,911,587.59	$0.00	$44,305.00	$0.00	$3,867,282.59	0.00		3,867,282.59	7 Yr Amort
391.5	EDP Equipment	$47,040,592.56	$14,389,683.23	$6,423,446.83	$0.00	$55,006,828.96	0.00		55,006,828.96	5 Yr Amort
391.9	PC Equipment	$20,913,043.61	$6,212,443.34	$7,046,715.73	$0.00	$20,078,771.22	0.00		20,078,771.22	3 Yr Amort
392.7	Transportation Equipment - Marine Equipt.	$6,727.85	$0.00	$0.00	$0.00	$6,727.85	0.00		6,727.85	5 Yr Amort
392.8	Transportation Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	0.00		0.00	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.	$4,781,547.54	$283,656.94	$1,283,810.72	$0.00	$3,781,393.76	0.00		3,781,393.76	7 Yr Amort
393.3	Stores Equipment -Portable Handling.	$0.00	$0.00	$0.00	$0.00	$0.00	0.00		0.00	7 Yr Amort
394.1	Shop Equipment - Fixed/Stationary	$3,048.15	$0.00	$0.00	$0.00	$3,048.15	0.00		3,048.15	7 Yr Amort
394.2	Shop Equipment -Portable Handling.	$16,582,641.37	$2,245,520.26	$1,401,811.94	($8,346.15)	$17,418,003.54	0.00		17,418,003.54	7 Yr Amort
395.1	Lab Equipment - Fixed/Stationary	$0.00	$0.00	$0.00	$0.00	$0.00	0.00		0.00	7 Yr Amort
395.2	Lab Equipment - Portable	$11,615,560.66	$1,139,462.95	$2,324,752.73	$0.00	$10,430,270.88	0.00		10,430,270.88	7 Yr Amort
397.1	Communications Equipment - Other	($8.56)	$0.00	$0.00	$0.00	($8.56)	0.00		(8.56)	7 Yr Amort
397.2	Communications Equipment - Other 7-Yr Amrt	$70,459,901.39	$15,013,363.94	$2,759,877.02	$0.00	$82,713,388.31	0.00		82,713,388.31	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	$8,919,065.52	$2,696,474.82	$920,838.85	$11,019.23	$10,705,720.72	0.00		10,705,720.72	7 Yr Amort
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	**$192,672,731.23**	**$46,941,550.50**	**$29,093,758.82**	**($8,346.15)**	**$216,512,176.76**	**$0.00**		**$216,512,176.76**	

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/11

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 TOTALS										
390.0	Structures & Improvements	$390,294,167.46	$16,687,809.40	$58,872,593.78	$8,346.15	$348,117,729.23	$0.00		$348,117,729.23	
391.0	Office Furniture & Equipment	79,717,205.52	25,348,741.48	14,574,445.20	(11,019.23)	90,480,482.57	0.00		90,480,482.57	
392.0	Transportation	223,618,002.15	10,283,413.82	58,822,956.16	0.00	175,078,459.81	0.00		175,078,459.81	
393.0	Stores Equipment	4,785,598.86	283,656.94	1,283,810.72	0.00	3,785,445.08	0.00		3,785,445.08	
394.0	Shop, Tools & Garage Equipment	16,585,689.52	2,245,520.26	1,401,811.94	(8,346.15)	17,421,051.69	0.00		17,421,051.69	
395.0	Laboratory Equipment	11,657,388.47	1,139,462.95	2,364,092.47	0.00	10,432,758.95	2,488.07	(2)	10,430,270.88	
396.0	Power Operated Equipment	4,429,319.92	5,031.44	159,959.74	0.00	4,274,391.62	0.00		4,274,391.62	
397.0	Communications Equipment	78,519,951.66	15,237,941.11	2,759,877.02	(13,149.71)	90,984,866.04	0.00		90,984,866.04	
398.0	Miscellaneous Equipment	8,919,065.52	2,696,474.82	920,838.85	11,019.23	10,705,720.72	0.00		10,705,720.72	
	TOTAL GENERAL PLANT TOTALS	$818,526,389.08	$73,928,052.22	$141,160,385.88	($13,149.71)	$751,280,905.71	$2,488.07	(2)	$751,278,417.64	
TOTAL EXCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$14,936,209,408.95	$869,988,738.26	$317,644,216.90	($77,382,928.84)	$15,411,171,001.47	$357,727,561.89	(3)	$15,053,443,439.58	
	Subtotal Amortizable	192,672,731.23	46,941,550.50	23,093,758.82	(8,346.15)	216,512,176.76	0.00		216,512,176.76	
	TOTAL EXCLUDING PRODUCTION PLANT	$15,128,882,140.18	$916,930,288.76	$340,737,975.72	($77,391,274.99)	$15,627,683,178.23	$357,727,561.89	(3)	$15,269,955,616.34	
TOTAL INCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$28,709,299,716.10	$2,578,416,950.71	$843,037,432.90	$11,219,863.02	$30,455,899,096.93	$357,727,561.89	(3)	$30,098,171,535.04	
	Subtotal Amortizable	252,713,733.75	50,978,843.93	29,700,737.37	(8,346.15)	273,983,494.16	0.00		273,983,494.16	
	TOTAL INCLUDING PRODUCTION PLANT	$28,962,013,449.85	$2,629,395,794.64	$872,738,170.27	$11,211,516.87	$30,729,882,591.09	$357,727,561.89	(3)	$30,372,155,029.20	

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).

--- Steam, Nuclear, and Distribution functions include assets recovered through separate capital recovery schedules. (see below).

FLORIDA POWER & LIGHT COMPANY
Schedule I - Plant In Service As Of 12/31/11

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
ASSETS HAVING SEPARATE CAPITAL RECOVERY SCHEDULES (Included in Totals Found Previously in Report)									
STEAM PRODUCTION									
MODERNIZATIONS									
	Cape Canaveral (Excl Manatee Heaters)								
	Cape Canaveral Common	$2,558,335.76	$0.00	$1,530,906.05	$0.00	$1,027,429.71	$0.00	$1,027,429.71	
	Cape Canaveral Unit 1	2,232,803.10	0.00	$1,236,239.97	$0.00	$996,563.13	0.00	996,563.13	
	Cape Canaveral Unit 2	532,757.11	0.00	$62,895.27	($13,097.43)	$456,764.41	0.00	456,764.41	
	Total Cape Canaveral Plant	$5,323,895.97	$0.00	$2,830,041.29	($13,097.43)	$2,480,757.25	$0.00	$2,480,757.25	
	Riviera (Excluding Manatee Heaters)								
	Riviera Common	$13,953,998.00	$0.00	$17,691,461.41	$0.00	($3,737,463.41)	$0.00	($3,737,463.41)	
	Riviera Unit 3	49,914,935.00	0.00	$51,914,382.95	$0.00	($1,999,447.95)	0.00	(1,999,447.95)	
	Riviera Unit 4	39,837,962.00	0.00	$41,605,247.53	$0.00	($1,767,285.53)	0.00	(1,767,285.53)	
	Total Riviera Plant	$103,706,895.00	$0.00	$111,211,091.89	$0.00	($7,504,196.89)	$0.00	($7,504,196.89)	
	TOTAL STEAM PRODUCTION	$109,030,790.97	$0.00	$114,041,133.18	($13,097.43)	($5,023,439.64)	$0.00	($5,023,439.64)	
Note : Beginning Balances shown for the Capital Recovery Schedules for Cape Canaveral and Riviera plants are as shown on Table 1, page 24 of FPSC Order No. PSC-10-0153-FOF-EI issued March 17, 2010 and adjusted for actual 2010 activity.									
NUCLEAR PRODUCTION									
NUCLEAR UPRATES									
	St Lucie								
	St Lucie Unit 1	$49,577,459.72	$0.00	$0.00	$0.00	$49,577,459.72	$0.00	$49,577,459.72	
	St Lucie Unit 2	76,731,913.16	0.00	36,869,503.38	0.00	39,862,409.78	0.00	39,862,409.78	
	Total St Lucie	$126,309,372.88	$0.00	$36,869,503.38	$0.00	$89,439,869.50	$0.00	$89,439,869.50	
	Turkey Point								
	Turkey Point Unit 3	$53,579,679.76	$0.00	$2,809,117.25	$727,711.38	$51,498,273.89	$0.00	$51,498,273.89	
	Turkey Point Unit 4	53,912,502.36	0.00	4,461,537.07	(727,711.38)	48,723,253.91	0.00	48,723,253.91	
	Total Turkey Point	$107,492,182.12	$0.00	$7,270,654.32	$0.00	$100,221,527.80	$0.00	$100,221,527.80	
	Total Nuclear Uprates	$233,801,555.00	$0.00	$44,140,157.70	$0.00	$189,661,397.30	$0.00	$189,661,397.30	
	TOTAL NUCLEAR PRODUCTION	$233,801,555.00	$0.00	$44,140,157.70	$0.00	$189,661,397.30	$0.00	$189,661,397.30	
DISTRIBUTION									
	AMI-RELATED REPLACEMENT OF OLD METERS								
370.2	AMI Related Meter Replacements	$197,189,713.27	$0.00	$77,461,048.80	$0.00	$119,728,664.47	$0.00	$119,728,664.47	
	TOTAL DISTRIBUTION	$197,189,713.27	$0.00	$77,461,048.80	$0.00	$119,728,664.47	$0.00	$119,728,664.47	
TOTAL CAPITAL RECOVERY SCHEDULES		$540,022,059.24	$0.00	$235,642,339.68	($13,097.43)	$304,366,622.13	$0.00	$304,366,622.13	
TOTAL INCLUDED IN STATUS REPORT		**$28,962,013,449.85**	**$2,629,395,794.64**	**$872,738,170.27**	**$11,211,516.87**	**$30,729,882,591.09**	**$357,727,561.89**	**$30,372,155,029.20**	

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

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	$305,175.84	$0.00	$0.00	$0.00	$305,175.84	$0.00	$305,175.84	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$4,043,057.47	($598.50)	$0.00	$0.00	$4,042,458.97	$0.00	4,042,458.97	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$4,348,233.31**	**($598.50)**	**$0.00**	**$0.00**	**$4,347,634.81**	**$0.00**	**$4,347,634.81**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,613.32	$0.00	$4,613.32	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$22,877.12	$0.00	$6,545.50	$0.00	$16,331.62	$0.00	16,331.62	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$265,174.33	$0.00	$37,762.93	$0.00	$227,411.40	$0.00	227,411.40	7 Yr Amort
	Subtotal Amortizable	**$292,664.77**	**$0.00**	**$48,921.75**	**$0.00**	**$243,743.02**	**$0.00**	**$243,743.02**	
	Total Cape Canaveral Common	**$4,640,898.08**	**($598.50)**	**$48,921.75**	**$0.00**	**$4,591,377.83**	**$0.00**	**$4,591,377.83**	
Cape Canaveral Unit 1									
311.0	Structures & Improvements	$12,498.26	$0.00	$0.00	$0.00	$12,498.26	$0.00	$12,498.26	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$341,249.72	$0.00	$0.00	$0.00	$341,249.72	$0.00	341,249.72	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$353,747.98**	**$0.00**	**$0.00**	**$0.00**	**$353,747.98**	**$0.00**	**$353,747.98**	
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 Cape Canaveral Unit 1	**$353,747.98**	**$0.00**	**$0.00**	**$0.00**	**$353,747.98**	**$0.00**	**$353,747.98**	
Cape Canaveral Unit 2									
311.0	Structures & Improvements	$90,914.53	$0.00	$0.00	$0.00	$90,914.53	$0.00	$90,914.53	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$313,425.81	$0.00	$0.00	$0.00	$313,425.81	$0.00	313,425.81	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$404,340.34**	**$0.00**	**$0.00**	**$0.00**	**$404,340.34**	**$0.00**	**$404,340.34**	
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 Cape Canaveral Unit 2	**$404,340.34**	**$0.00**	**$0.00**	**$0.00**	**$404,340.34**	**$0.00**	**$404,340.34**	
Cape Canaveral Site									
311.0	Structures & Improvements	$408,588.63	$0.00	$0.00	$0.00	$408,588.63	$0.00	$408,588.63	
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	4,697,733.00	(598.50)	0.00	0.00	4,697,134.50	0.00	4,697,134.50	
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	**$5,106,321.63**	**($598.50)**	**$0.00**	**$0.00**	**$5,105,723.13**	**$0.00**	**$5,105,723.13**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,613.32	$0.00	$4,613.32	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	22,877.12	0.00	6,545.50	0.00	16,331.62	0.00	16,331.62	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	265,174.33	0.00	37,762.93	0.00	227,411.40	0.00	227,411.40	
	Subtotal Amortizable	**$292,664.77**	**$0.00**	**$48,921.75**	**$0.00**	**$243,743.02**	**$0.00**	**$243,743.02**	
	Total Cape Canaveral Site	**$5,398,986.40**	**($598.50)**	**$48,921.75**	**$0.00**	**$5,349,466.15**	**$0.00**	**$5,349,466.15**	

FINAL

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

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	$5,966,745.36	$0.00	$5,966,745.36	$0.00	$0.00	$0.00	$0.00	1.7%
312.0	Boiler Plant Equipment	$1,231,257.76	$0.00	$1,231,257.76	$0.00	$0.00	$0.00	0.00	2.2%
314.0	Turbogenerator Units	$1,215,539.77	$0.00	$1,215,539.77	$0.00	$0.00	$0.00	0.00	2.2%
315.0	Accessory Electric Equipment	$1,041,051.26	$0.00	$1,041,051.26	$0.00	$0.00	$0.00	0.00	1.9%
316.0	Miscellaneous Power Plant Equipment	$502,886.33	$0.00	$502,886.33	$0.00	$0.00	$0.00	0.00	1.9%
	Subtotal Depreciable	**$9,957,480.48**	**$0.00**	**$9,957,480.48**	**$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	$137,728.74	$0.00	$6,884.94	$0.00	$130,843.80	$0.00	130,843.80	7 Yr Amort
	Subtotal Amortizable	**$137,728.74**	**$0.00**	**$6,884.94**	**$0.00**	**$130,843.80**	**$0.00**	**$130,843.80**	
	Total Cutler Common	**$10,095,209.22**	**$0.00**	**$9,964,365.42**	**$0.00**	**$130,843.80**	**$0.00**	**$130,843.80**	
Cutler Unit 5									
311.0	Structures & Improvements	$417,237.49	$0.00	$417,237.49	$0.00	$0.00	$0.00	$0.00	1.7%
312.0	Boiler Plant Equipment	$5,444,888.68	$0.00	$5,444,888.68	$0.00	$0.00	$0.00	0.00	2.2%
314.0	Turbogenerator Units	$5,906,779.18	$0.00	$5,906,779.18	$0.00	$0.00	$0.00	0.00	2.2%
315.0	Accessory Electric Equipment	$2,303,943.96	$0.00	$2,303,943.96	$0.00	$0.00	$0.00	0.00	1.9%
316.0	Miscellaneous Power Plant Equipment	$229,935.08	$0.00	$229,935.08	$0.00	$0.00	$0.00	0.00	1.9%
	Subtotal Depreciable	**$14,302,784.39**	**$0.00**	**$14,302,784.39**	**$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 Cutler Unit 5	**$14,302,784.39**	**$0.00**	**$14,302,784.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
Cutler Unit 6									
311.0	Structures & Improvements	$405,945.33	$0.00	$405,945.33	$0.00	$0.00	$0.00	$0.00	1.7%
312.0	Boiler Plant Equipment	$17,471,341.94	$0.00	$17,471,341.94	$0.00	$0.00	$0.00	0.00	2.2%
314.0	Turbogenerator Units	$8,456,371.65	$0.00	$8,456,371.65	$0.00	$0.00	$0.00	0.00	2.2%
315.0	Accessory Electric Equipment	$3,008,317.93	$0.00	$3,008,317.93	$0.00	$0.00	$0.00	0.00	1.9%
316.0	Miscellaneous Power Plant Equipment	$296,076.03	$0.00	$296,076.03	$0.00	$0.00	$0.00	0.00	1.9%
	Subtotal Depreciable	**$29,638,052.88**	**$0.00**	**$29,638,052.88**	**$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 Cutler Unit 6	**$29,638,052.88**	**$0.00**	**$29,638,052.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
Cutler Site									
311.0	Structures & Improvements	$6,789,928.18	$0.00	$6,789,928.18	$0.00	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	24,147,488.38	0.00	24,147,488.38	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	15,578,690.60	0.00	15,578,690.60	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	6,353,313.15	0.00	6,353,313.15	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	1,028,897.44	0.00	1,028,897.44	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	**$53,898,317.75**	**$0.00**	**$53,898,317.75**	**$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	137,728.74	0.00	6,884.94	0.00	130,843.80	0.00	130,843.80	
	Subtotal Amortizable	**$137,728.74**	**$0.00**	**$6,884.94**	**$0.00**	**$130,843.80**	**$0.00**	**$130,843.80**	
	Total Cutler Site	**$54,036,046.49**	**$0.00**	**$53,905,202.69**	**$0.00**	**$130,843.80**	**$0.00**	**$130,843.80**	

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

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	$94,544,234.04	$466,205.96	$278,320.96	$0.00	$94,732,119.04	$0.00	$94,732,119.04	2.1%
312.0	Boiler Plant Equipment	$2,176,533.56	$265,783.71	$0.00	($102,825.80)	$2,339,491.47	$0.00	2,339,491.47	2.6%
314.0	Turbogenerator Units	$11,344,968.41	$534,941.47	$26,709.15	($295,105.74)	$11,558,094.99	$0.00	11,558,094.99	2.6%
315.0	Accessory Electric Equipment	$8,516,055.46	$539,257.70	$59,345.20	$0.00	$8,995,967.96	$0.00	8,995,967.96	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,358,213.37	$0.00	$0.00	$0.00	$2,358,213.37	$0.00	2,358,213.37	2.4%
	Subtotal Depreciable	**$118,940,004.84**	**$1,806,188.84**	**$364,375.31**	**($397,931.54)**	**$119,983,886.83**	**$0.00**	**$119,983,886.83**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$170,619.51	$68,368.45	$70,639.99	$0.00	$168,347.97	$0.00	$168,347.97	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$92,630.29	$0.00	$0.00	$0.00	$92,630.29	$0.00	92,630.29	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$620,346.62	$94,391.11	$6,713.37	$0.00	$708,024.36	$0.00	708,024.36	7 Yr Amort
	Subtotal Amortizable	**$883,596.42**	**$162,759.56**	**$77,353.36**	**$0.00**	**$969,002.62**	**$0.00**	**$969,002.62**	
	Total Manatee Common	**$119,823,601.26**	**$1,968,948.40**	**$441,728.67**	**($397,931.54)**	**$120,952,889.45**	**$0.00**	**$120,952,889.45**	
Manatee Unit 1									
311.0	Structures & Improvements	$6,661,103.68	$45,022.76	$22,490.20	$0.00	$6,683,636.24	$0.00	$6,683,636.24	2.1%
312.0	Boiler Plant Equipment	$133,004,774.68	$2,105,115.86	$1,915,144.72	$0.00	$133,194,745.82	$0.00	133,194,745.82	2.6%
314.0	Turbogenerator Units	$65,850,196.34	$1,946.02	$295,317.97	$0.00	$65,556,824.39	$0.00	65,556,824.39	2.6%
315.0	Accessory Electric Equipment	$9,355,851.61	$0.00	$0.00	$0.00	$9,355,851.61	$0.00	9,355,851.61	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,865,220.85	$0.00	$0.00	$0.00	$2,865,220.85	$0.00	2,865,220.85	2.4%
	Subtotal Depreciable	**$217,737,147.16**	**$2,152,084.64**	**$2,232,952.89**	**$0.00**	**$217,656,278.91**	**$0.00**	**$217,656,278.91**	
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 Manatee Unit 1	**$217,737,147.16**	**$2,152,084.64**	**$2,232,952.89**	**$0.00**	**$217,656,278.91**	**$0.00**	**$217,656,278.91**	
Manatee Unit 2									
311.0	Structures & Improvements	$4,853,414.51	$40,467.99	$16,930.33	$0.00	$4,876,952.17	$0.00	$4,876,952.17	2.1%
312.0	Boiler Plant Equipment	$122,460,438.66	$64,835,828.05	$2,811,626.61	$80,710.34	$184,565,350.44	$0.00	184,565,350.44	2.6%
314.0	Turbogenerator Units	$66,736,144.91	$4,501,073.73	$3,867,746.61	$188,918.00	$67,558,390.03	$0.00	67,558,390.03	2.6%
315.0	Accessory Electric Equipment	$7,212,106.86	$34,327.85	$30,307.28	$0.00	$7,216,127.43	$0.00	7,216,127.43	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,223,104.01	$0.00	$0.00	$0.00	$2,223,104.01	$0.00	2,223,104.01	2.4%
	Subtotal Depreciable	**$203,485,208.95**	**$69,411,697.62**	**$6,726,610.83**	**$269,628.34**	**$266,439,924.08**	**$0.00**	**$266,439,924.08**	
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 Manatee Unit 2	**$203,485,208.95**	**$69,411,697.62**	**$6,726,610.83**	**$269,628.34**	**$266,439,924.08**	**$0.00**	**$266,439,924.08**	
Manatee Site									
311.0	Structures & Improvements	$106,058,752.23	$551,696.71	$317,741.49	$0.00	$106,292,707.45	$0.00	$106,292,707.45	
312.0	Boiler Plant Equipment	257,641,746.90	67,206,727.62	4,726,771.33	(22,115.46)	320,099,587.73	0.00	320,099,587.73	
314.0	Turbogenerator Units	143,931,309.66	5,037,961.22	4,189,773.73	(106,187.74)	144,673,309.41	0.00	144,673,309.41	
315.0	Accessory Electric Equipment	25,084,013.93	573,585.55	89,652.48	0.00	25,567,947.00	0.00	25,567,947.00	
316.0	Miscellaneous Power Plant Equipment	7,446,538.23	0.00	0.00	0.00	7,446,538.23	0.00	7,446,538.23	
	Subtotal Depreciable	**$540,162,360.95**	**$73,369,971.10**	**$9,323,939.03**	**($128,303.20)**	**$604,080,089.82**	**$0.00**	**$604,080,089.82**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$170,619.51	$68,368.45	$70,639.99	$0.00	$168,347.97	$0.00	$168,347.97	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	92,630.29	0.00	0.00	0.00	92,630.29	0.00	92,630.29	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	620,346.62	94,391.11	6,713.37	0.00	708,024.36	0.00	708,024.36	
	Subtotal Amortizable	**$883,596.42**	**$162,759.56**	**$77,353.36**	**$0.00**	**$969,002.62**	**$0.00**	**$969,002.62**	
	Total Manatee Site	**$541,045,957.37**	**$73,532,730.66**	**$9,401,292.39**	**($128,303.20)**	**$605,049,092.44**	**$0.00**	**$605,049,092.44**	

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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	$228,978,889.15	$3,201,856.18	$697,960.42	($37,865.66)	$231,444,919.25	$0.00	$231,444,919.25	2.1%
312.0	Boiler Plant Equipment	$5,318,448.28	$1,094,811.25	$0.00	($690,429.65)	$5,722,829.88	0.00	5,722,829.88	2.6%
314.0	Turbogenerator Units	$24,652,826.86	$1,013,295.91	$0.00	($502,918.94)	$25,163,203.83	0.00	25,163,203.83	2.6%
315.0	Accessory Electric Equipment	$7,448,555.63	$50,629.97	$0.00	$0.00	$7,499,185.60	0.00	7,499,185.60	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,948,324.55	$735,189.84	$0.00	$0.00	$3,683,514.39	0.00	3,683,514.39	2.4%
	Subtotal Depreciable	**$269,347,044.47**	**$6,095,783.15**	**$697,960.42**	**($1,231,214.25)**	**$273,513,652.95**	**$0.00**	**$273,513,652.95**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$132,325.33	$57,976.28	$0.00	$0.00	$190,301.61	$0.00	$190,301.61	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$161,737.89	$49,118.36	$44,449.91	$0.00	$166,406.34	0.00	166,406.34	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,330,948.26	$455,426.63	$76,656.81	$0.00	$1,709,718.08	0.00	1,709,718.08	7 Yr Amort
	Subtotal Amortizable	**$1,625,011.48**	**$562,521.27**	**$121,106.72**	**$0.00**	**$2,066,426.03**	**$0.00**	**$2,066,426.03**	
	Total Martin Common	**$270,972,055.95**	**$6,658,304.42**	**$819,067.14**	**($1,231,214.25)**	**$275,580,078.98**	**$0.00**	**$275,580,078.98**	
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	2.6%
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	$15,811,349.73	$0.00	$0.00	$0.00	$15,811,349.73	$0.00	$15,811,349.73	2.1%
312.0	Boiler Plant Equipment	$155,957,029.62	$426,839.10	$860,869.17	($742,494.66)	$154,780,504.89	0.00	154,780,504.89	2.6%
314.0	Turbogenerator Units	$84,098,974.39	($17,429.47)	$99,100.28	$150,874.62	$84,133,319.26	0.00	84,133,319.26	2.6%
315.0	Accessory Electric Equipment	$19,428,835.45	$10,248.26	$25,755.60	$0.00	$19,413,328.11	0.00	19,413,328.11	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,494,986.16	$0.00	$0.00	$0.00	$2,494,986.16	0.00	2,494,986.16	2.4%
	Subtotal Depreciable	**$277,791,175.35**	**$419,657.89**	**$985,725.05**	**($591,620.04)**	**$276,633,488.15**	**$0.00**	**$276,633,488.15**	
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 Martin Unit 1	**$277,791,175.35**	**$419,657.89**	**$985,725.05**	**($591,620.04)**	**$276,633,488.15**	**$0.00**	**$276,633,488.15**	

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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 Unit 2									
311.0	Structures & Improvements	$10,757,959.68	$2,290.14	$0.00	$37,865.66	$10,798,115.48	$0.00	$10,798,115.48	2.1%
312.0	Boiler Plant Equipment	$157,006,815.63	$2,985,647.18	$2,700,401.17	$1,455,039.77	$158,747,101.41	0.00	158,747,101.41	2.6%
314.0	Turbogenerator Units	$67,641,221.42	$5,193,044.21	$585,930.65	$458,232.06	$72,706,567.04	0.00	72,706,567.04	2.6%
315.0	Accessory Electric Equipment	$17,312,040.12	$173,552.42	$80,131.25	$0.00	$17,405,461.29	0.00	17,405,461.29	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,148,198.33	$0.00	$0.00	$0.00	$2,148,198.33	0.00	2,148,198.33	2.4%
	Subtotal Depreciable	**$254,866,235.18**	**$8,354,533.95**	**$3,366,463.07**	**$1,951,137.49**	**$261,805,443.55**	**$0.00**	**$261,805,443.55**	
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	**$254,866,235.18**	**$8,354,533.95**	**$3,366,463.07**	**$1,951,137.49**	**$261,805,443.55**	**$0.00**	**$261,805,443.55**	
Martin Site									
311.0	Structures & Improvements	$255,548,198.56	$3,204,146.32	$697,960.42	$0.00	$258,054,384.46	$0.00	$258,054,384.46	
312.0	Boiler Plant Equipment	318,653,235.09	4,507,297.53	3,561,270.34	22,115.46	319,621,377.74	0.00	319,621,377.74	
314.0	Turbogenerator Units	176,393,022.67	6,188,910.65	685,030.93	106,187.74	182,003,090.13	0.00	182,003,090.13	
315.0	Accessory Electric Equipment	44,189,431.20	234,430.65	105,886.85	0.00	44,317,975.00	0.00	44,317,975.00	
316.0	Miscellaneous Power Plant Equipment	7,591,509.04	735,189.84	0.00	0.00	8,326,698.88	0.00	8,326,698.88	
	Subtotal Depreciable	**$802,375,396.56**	**$14,869,974.99**	**$5,050,148.54**	**$128,303.20**	**$812,323,526.21**	**$0.00**	**$812,323,526.21**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$132,325.33	$57,976.28	$0.00	$0.00	$190,301.61	$0.00	$190,301.61	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	161,737.89	49,118.36	44,449.91	0.00	166,406.34	0.00	166,406.34	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,330,948.26	455,426.63	76,656.81	0.00	1,709,718.08	0.00	1,709,718.08	
	Subtotal Amortizable	**$1,625,011.48**	**$562,521.27**	**$121,106.72**	**$0.00**	**$2,066,426.03**	**$0.00**	**$2,066,426.03**	
	Total Martin Site	**$804,000,408.04**	**$15,432,496.26**	**$5,171,255.26**	**$128,303.20**	**$814,389,952.24**	**$0.00**	**$814,389,952.24**	

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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)	
Pt. Everglades Common									
311.0	Structures & Improvements	$32,342,259.58	($465,729.68)	$34,459.54	$0.00	$31,842,070.36	$0.00	$31,842,070.36	1.9%
312.0	Boiler Plant Equipment	$3,233,169.79	$0.00	$1,072,639.19	$0.00	$2,160,530.60	$0.00	2,160,530.60	2.3%
314.0	Turbogenerator Units	$7,015,945.65	$1,470,418.61	$2,098,780.01	$0.00	$6,387,584.25	$0.00	6,387,584.25	2.3%
315.0	Accessory Electric Equipment	$5,671,677.29	$0.00	$0.00	($94,954.00)	$5,576,723.29	$0.00	5,576,723.29	2.0%
316.0	Miscellaneous Power Plant Equipment	$2,154,292.32	$0.00	$0.00	$0.00	$2,154,292.32	$0.00	2,154,292.32	2.1%
	Subtotal Depreciable	**$50,417,344.63**	**$1,004,688.93**	**$3,205,878.74**	**($94,954.00)**	**$48,121,200.82**	**$0.00**	**$48,121,200.82**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$50,616.08	$13,788.85	$50,616.08	$0.00	$13,788.85	$0.00	$13,788.85	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$11,339.27	$0.00	$0.00	$0.00	$11,339.27	$0.00	11,339.27	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$906,574.16	$93,202.81	$72,112.27	($70,579.41)	$857,085.29	$0.00	857,085.29	7 Yr Amort
	Subtotal Amortizable	**$968,529.51**	**$106,991.66**	**$122,728.35**	**($70,579.41)**	**$882,213.41**	**$0.00**	**$882,213.41**	
	Total Pt. Everglades Common	**$51,385,874.14**	**$1,111,680.59**	**$3,328,607.09**	**($165,533.41)**	**$49,003,414.23**	**$0.00**	**$49,003,414.23**	
Pt. Everglades Unit 1									
311.0	Structures & Improvements	$1,729,556.57	$0.00	$1,729,556.57	$0.00	$0.00	$0.00	$0.00	1.9%
312.0	Boiler Plant Equipment	$32,428,577.59	$0.00	$32,428,577.59	$0.00	$0.00	$0.00	0.00	2.3%
314.0	Turbogenerator Units	$16,211,105.72	$0.00	$16,211,105.72	$0.00	$0.00	$0.00	0.00	2.3%
315.0	Accessory Electric Equipment	$7,845,132.63	$0.00	$7,845,132.62	$0.00	$0.01	$0.00	0.01	2.0%
316.0	Miscellaneous Power Plant Equipment	$472,752.88	$0.00	$472,752.88	$0.00	$0.00	$0.00	0.00	2.1%
	Subtotal Depreciable	**$58,687,125.39**	**$0.00**	**$58,687,125.38**	**$0.00**	**$0.01**	**$0.00**	**$0.01**	
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	**$58,687,125.39**	**$0.00**	**$58,687,125.38**	**$0.00**	**$0.01**	**$0.00**	**$0.01**	
Pt. Everglades Unit 2									
311.0	Structures & Improvements	$1,251,929.11	$0.00	$1,251,929.11	$0.00	$0.00	$0.00	$0.00	1.9%
312.0	Boiler Plant Equipment	$38,212,780.78	$0.00	$38,212,780.78	$0.00	$0.00	$0.00	0.00	2.3%
314.0	Turbogenerator Units	$18,306,885.85	$0.00	$18,306,885.85	$0.00	$0.00	$0.00	0.00	2.3%
315.0	Accessory Electric Equipment	$8,953,389.55	$0.00	$8,953,389.54	$0.00	$0.01	$0.00	0.01	2.0%
316.0	Miscellaneous Power Plant Equipment	$516,672.42	$0.00	$516,672.42	$0.00	$0.00	$0.00	0.00	2.1%
	Subtotal Depreciable	**$67,241,657.71**	**$0.00**	**$67,241,657.70**	**$0.00**	**$0.01**	**$0.00**	**$0.01**	
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	**$67,241,657.71**	**$0.00**	**$67,241,657.70**	**$0.00**	**$0.01**	**$0.00**	**$0.01**	

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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 Unit 3									
311.0	Structures & Improvements	$1,398,965.45	$0.00	$0.00	$0.00	$1,398,965.45	$0.00	$1,398,965.45	1.9%
312.0	Boiler Plant Equipment	$85,108,907.88	$208,477.74	$0.00	$0.00	$85,317,385.62	$0.00	85,317,385.62	2.3%
314.0	Turbogenerator Units	$23,813,518.56	$450,763.73	$4,972.50	$0.00	$24,259,309.79	$0.00	24,259,309.79	2.3%
315.0	Accessory Electric Equipment	$13,989,241.63	$0.00	$0.00	$94,954.00	$14,084,195.63	$0.00	14,084,195.63	2.0%
316.0	Miscellaneous Power Plant Equipment	$924,953.18	$0.00	$0.00	$0.00	$924,953.18	$0.00	924,953.18	2.1%
	Subtotal Depreciable	**$125,235,586.70**	**$659,241.47**	**$4,972.50**	**$94,954.00**	**$125,984,809.67**	**$0.00**	**$125,984,809.67**	
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 3	**$125,235,586.70**	**$659,241.47**	**$4,972.50**	**$94,954.00**	**$125,984,809.67**	**$0.00**	**$125,984,809.67**	
Pt. Everglades Unit 4									
311.0	Structures & Improvements	$1,088,493.53	$0.00	$0.00	$0.00	$1,088,493.53	$0.00	$1,088,493.53	1.9%
312.0	Boiler Plant Equipment	$91,207,967.59	$0.00	$0.00	$0.00	$91,207,967.59	$0.00	91,207,967.59	2.3%
314.0	Turbogenerator Units	$21,868,947.52	$753,194.43	$3,900.00	$0.00	$22,618,241.95	$0.00	22,618,241.95	2.3%
315.0	Accessory Electric Equipment	$18,477,700.82	$0.00	$0.00	$0.00	$18,477,700.82	$0.00	18,477,700.82	2.0%
316.0	Miscellaneous Power Plant Equipment	$722,086.80	($648.26)	$0.00	$0.00	$721,438.54	$0.00	721,438.54	2.1%
	Subtotal Depreciable	**$133,365,196.26**	**$752,546.17**	**$3,900.00**	**$0.00**	**$134,113,842.43**	**$0.00**	**$134,113,842.43**	
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 Pt. Everglades Unit 4	**$133,365,196.26**	**$752,546.17**	**$3,900.00**	**$0.00**	**$134,113,842.43**	**$0.00**	**$134,113,842.43**	
Pt. Everglades Site									
311.0	Structures & Improvements	$37,811,204.24	($465,729.68)	$3,015,945.22	$0.00	$34,329,529.34	$0.00	$34,329,529.34	
312.0	Boiler Plant Equipment	250,191,403.63	208,477.74	71,713,997.56	0.00	178,685,883.81	0.00	178,685,883.81	
314.0	Turbogenerator Units	87,216,403.30	2,674,376.77	36,625,644.08	0.00	53,265,135.99	0.00	53,265,135.99	
315.0	Accessory Electric Equipment	$4,937,141.92	0.00	16,798,522.16	0.00	38,138,619.76	0.00	38,138,619.76	
316.0	Miscellaneous Power Plant Equipment	4,790,757.60	(648.26)	989,425.30	0.00	3,800,684.04	0.00	3,800,684.04	
	Subtotal Depreciable	**$434,946,910.69**	**$2,416,476.57**	**$129,143,534.32**	**$0.00**	**$308,219,852.94**	**$0.00**	**$308,219,852.94**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$50,616.08	$13,788.85	$50,616.08	$0.00	$13,788.85	$0.00	$13,788.85	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	11,339.27	0.00	0.00	0.00	11,339.27	0.00	11,339.27	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	906,574.16	93,202.81	72,112.27	(70,579.41)	857,085.29	0.00	857,085.29	
	Subtotal Amortizable	**$968,529.51**	**$106,991.66**	**$122,728.35**	**($70,579.41)**	**$882,213.41**	**$0.00**	**$882,213.41**	
	Total Pt. Everglades Site	**$435,915,440.20**	**$2,523,468.23**	**$129,266,262.67**	**($70,579.41)**	**$309,102,066.35**	**$0.00**	**$309,102,066.35**	

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)	
Riviera Common									
311.0	Structures & Improvements	$932,029.75	$0.00	$0.00	$0.00	$932,029.75	$0.00	$932,029.75	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$3,134,457.41	$0.00	$0.00	$0.00	$3,134,457.41	$0.00	3,134,457.41	Capital Recovery Sch
315.0	Accessory Electric Equipment	$719,018.00	$0.00	$0.00	$0.00	$719,018.00	$0.00	719,018.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	($3,555.62)	$0.00	$0.00	$0.00	($3,555.62)	$0.00	(3,555.62)	Capital Recovery Sch
	Subtotal Depreciable	**$4,781,949.54**	**$0.00**	**$0.00**	**$0.00**	**$4,781,949.54**	**$0.00**	**$4,781,949.54**	
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	$21,966.70	$0.00	$7,649.58	$0.00	$14,317.12	$0.00	14,317.12	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$276,524.98	$0.00	$44,276.13	$0.00	$232,248.85	$0.00	232,248.85	7 Yr Amort
	Subtotal Amortizable	**$298,491.68**	**$0.00**	**$51,925.71**	**$0.00**	**$246,565.97**	**$0.00**	**$246,565.97**	
	Total Riviera Common	**$5,080,441.22**	**$0.00**	**$51,925.71**	**$0.00**	**$5,028,515.51**	**$0.00**	**$5,028,515.51**	
Riviera Unit 3									
311.0	Structures & Improvements	$245,907.55	$0.00	$0.00	$0.00	$245,907.55	$0.00	$245,907.55	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$245,907.55**	**$0.00**	**$0.00**	**$0.00**	**$245,907.55**	**$0.00**	**$245,907.55**	
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	**$245,907.55**	**$0.00**	**$0.00**	**$0.00**	**$245,907.55**	**$0.00**	**$245,907.55**	
Riviera Unit 4									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	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 Riviera Unit 4	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
Riviera Site									
311.0	Structures & Improvements	$1,177,937.30	$0.00	$0.00	$0.00	$1,177,937.30	$0.00	$1,177,937.30	
312.0	Boiler Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	3,134,457.41	0.00	0.00	0.00	3,134,457.41	0.00	3,134,457.41	
315.0	Accessory Electric Equipment	719,018.00	0.00	0.00	0.00	719,018.00	0.00	719,018.00	
316.0	Miscellaneous Power Plant Equipment	(3,555.62)	0.00	0.00	0.00	(3,555.62)	0.00	(3,555.62)	
	Subtotal Depreciable	**$5,027,857.09**	**$0.00**	**$0.00**	**$0.00**	**$5,027,857.09**	**$0.00**	**$5,027,857.09**	
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	21,966.70	0.00	7,649.58	0.00	14,317.12	0.00	14,317.12	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	276,524.98	0.00	44,276.13	0.00	232,248.85	0.00	232,248.85	
	Subtotal Amortizable	**$298,491.68**	**$0.00**	**$51,925.71**	**$0.00**	**$246,565.97**	**$0.00**	**$246,565.97**	
	Total Riviera Site	**$5,326,348.77**	**$0.00**	**$51,925.71**	**$0.00**	**$5,274,423.06**	**$0.00**	**$5,274,423.06**	

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									
311.0	Structures & Improvements	$33,845.04	($26,959.08)	$6,885.96	$0.00	($0.00)	$0.00	($0.00)	1.9%
312.0	Boiler Plant Equipment	$209,348.45	$0.00	$209,348.45	$0.00	$0.00	$0.00	0.00	2.4%
314.0	Turbogenerator Units	$5,131.05	$0.00	$5,131.05	$0.00	$0.00	$0.00	0.00	2.4%
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.1%
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.1%
	Subtotal Depreciable	**$248,324.54**	**($26,959.08)**	**$221,365.46**	**$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	$191,484.73	$73,653.42	$0.00	$0.00	$265,138.15	$0.00	265,138.15	7 Yr Amort
	Subtotal Amortizable	**$191,484.73**	**$73,653.42**	**$0.00**	**$0.00**	**$265,138.15**	**$0.00**	**$265,138.15**	
	Total Sanford Common	**$439,809.27**	**$46,694.34**	**$221,365.46**	**$0.00**	**$265,138.15**	**$0.00**	**$265,138.15**	
Sanford Unit 3									
311.0	Structures & Improvements	$5,076,715.31	$15,032.17	$4,565,041.68	$0.00	$526,705.80	$0.00	$526,705.80	1.9%
312.0	Boiler Plant Equipment	$10,761,083.56	$0.00	$10,761,083.56	$0.00	$0.00	$0.00	0.00	2.4%
314.0	Turbogenerator Units	$13,763,229.83	$0.00	$13,763,229.83	$0.00	$0.00	$0.00	0.00	2.4%
315.0	Accessory Electric Equipment	$4,843,769.90	$0.00	$4,843,769.90	$0.00	$0.00	$0.00	0.00	2.1%
316.0	Miscellaneous Power Plant Equipment	$478,213.32	$0.00	$478,213.32	$0.00	$0.00	$0.00	0.00	2.1%
	Subtotal Depreciable	**$34,923,011.92**	**$15,032.17**	**$34,411,338.29**	**$0.00**	**$526,705.80**	**$0.00**	**$526,705.80**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,080.75	$0.00	$4,080.75	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$12,964.76	$0.00	$0.00	$0.00	$12,964.76	$0.00	12,964.76	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$59,467.23	$0.00	$23,177.32	$0.00	$36,289.91	$0.00	36,289.91	7 Yr Amort
	Subtotal Amortizable	**$76,512.74**	**$0.00**	**$27,258.07**	**$0.00**	**$49,254.67**	**$0.00**	**$49,254.67**	
	Total Sanford Unit 3	**$34,999,524.66**	**$15,032.17**	**$34,438,596.36**	**$0.00**	**$575,960.47**	**$0.00**	**$575,960.47**	
Sanford Site									
311.0	Structures & Improvements	$5,110,560.35	($11,926.91)	$4,571,927.64	$0.00	$526,705.80	$0.00	$526,705.80	
312.0	Boiler Plant Equipment	10,970,432.01	0.00	10,970,432.01	0.00	0.00	0.00	0.00	
314.0	Turbogenerator Units	13,768,360.88	0.00	13,768,360.88	0.00	0.00	0.00	0.00	
315.0	Accessory Electric Equipment	4,843,769.90	0.00	4,843,769.90	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	478,213.32	0.00	478,213.32	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	**$35,171,336.46**	**($11,926.91)**	**$34,632,703.75**	**$0.00**	**$526,705.80**	**$0.00**	**$526,705.80**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,080.75	$0.00	$4,080.75	$0.00	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	12,964.76	0.00	0.00	0.00	12,964.76	0.00	12,964.76	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	250,951.96	73,653.42	23,177.32	0.00	301,428.06	0.00	301,428.06	
	Subtotal Amortizable	**$267,997.47**	**$73,653.42**	**$27,258.07**	**$0.00**	**$314,392.82**	**$0.00**	**$314,392.82**	
	Total Sanford Site	**$35,439,333.93**	**$61,726.51**	**$34,659,961.82**	**$0.00**	**$841,098.62**	**$0.00**	**$841,098.62**	

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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	$33,369,368.79	$0.00	$0.00	$0.00	$33,369,368.79	$0.00	33,369,368.79	2.6%
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	**$33,369,368.79**	**$0.00**	**$0.00**	**$0.00**	**$33,369,368.79**	**$0.00**	**$33,369,368.79**	
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 Scherer Coal Cars	**$33,369,368.79**	**$0.00**	**$0.00**	**$0.00**	**$33,369,368.79**	**$0.00**	**$33,369,368.79**	
Scherer Common									
311.0	Structures & Improvements	$38,383,476.96	$0.00	$0.00	$0.00	$38,383,476.96	$0.00	$38,383,476.96	2.1%
312.0	Boiler Plant Equipment	$25,310,932.60	$0.00	$128,330.74	$0.00	$25,182,601.86	$0.00	25,182,601.86	2.6%
314.0	Turbogenerator Units	$4,225,723.76	$0.00	$0.00	$0.00	$4,225,723.76	$0.00	4,225,723.76	2.6%
315.0	Accessory Electric Equipment	$1,194,871.89	$0.00	$0.00	$0.00	$1,194,871.89	$0.00	1,194,871.89	2.4%
316.0	Miscellaneous Power Plant Equipment	$3,566,155.60	$0.00	$0.00	$0.00	$3,566,155.60	$0.00	3,566,155.60	2.4%
	Subtotal Depreciable	**$72,681,160.81**	**$0.00**	**$128,330.74**	**$0.00**	**$72,552,830.07**	**$0.00**	**$72,552,830.07**	
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	$233,351.77	$0.00	$0.00	$0.00	$233,351.77	$0.00	233,351.77	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$875,040.01	$0.00	$12,060.89	($107,309.32)	$755,669.80	$0.00	755,669.80	7 Yr Amort
	Subtotal Amortizable	**$1,108,391.78**	**$0.00**	**$12,060.89**	**($107,309.32)**	**$989,021.57**	**$0.00**	**$989,021.57**	
	Total Scherer Common	**$73,789,552.59**	**$0.00**	**$140,391.63**	**($107,309.32)**	**$73,541,851.64**	**$0.00**	**$73,541,851.64**	
Scherer Common 3 & 4									
311.0	Structures & Improvements	$2,922,680.71	$0.00	$0.00	$0.00	$2,922,680.71	$0.00	$2,922,680.71	2.2%
312.0	Boiler Plant Equipment	$19,308,803.78	$0.00	$0.00	$0.00	$19,308,803.78	$0.00	19,308,803.78	2.7%
314.0	Turbogenerator Units	$303,199.50	$0.00	$0.00	$0.00	$303,199.50	$0.00	303,199.50	2.6%
315.0	Accessory Electric Equipment	$290,939.12	$0.00	$0.00	$0.00	$290,939.12	$0.00	290,939.12	2.4%
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal Depreciable	**$22,825,623.11**	**$0.00**	**$0.00**	**$0.00**	**$22,825,623.11**	**$0.00**	**$22,825,623.11**	
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	**$22,825,623.11**	**$0.00**	**$0.00**	**$0.00**	**$22,825,623.11**	**$0.00**	**$22,825,623.11**	

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)	
Scherer Unit 4									
311.0	Structures & Improvements	$64,403,421.10	$1,001,515.37	$0.00	$0.00	$65,404,936.47	$0.00	$65,404,936.47	2.1%
312.0	Boiler Plant Equipment	$374,073,051.93	$340,456,493.38	$256,044.59	$62,845.41	$714,336,346.13	$0.00	714,336,346.13	2.6%
314.0	Turbogenerator Units	$120,902,369.92	$1,363,677.51	$200,465.97	$0.00	$122,065,581.46	$0.00	122,065,581.46	2.6%
315.0	Accessory Electric Equipment	$23,693,411.78	$3,257,529.62	$0.00	$0.00	$26,950,941.40	$0.00	26,950,941.40	2.4%
316.0	Miscellaneous Power Plant Equipment	$3,739,356.06	$1,519,312.41	$0.00	$0.00	$5,258,668.47	$0.00	5,258,668.47	2.4%
	Subtotal Depreciable	**$586,811,610.79**	**$347,598,528.29**	**$456,510.56**	**$62,845.41**	**$934,016,473.93**	**$0.00**	**$934,016,473.93**	
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	$4,201.05	$4,201.05	$0.00	4,201.05	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$343,654.81	$0.00	$103,108.27	$446,763.08	$0.00	446,763.08	7 Yr Amort
	Subtotal Amortizable	**$0.00**	**$343,654.81**	**$0.00**	**$107,309.32**	**$450,964.13**	**$0.00**	**$450,964.13**	
	Total Scherer Unit 4	**$586,811,610.79**	**$347,942,183.10**	**$456,510.56**	**$170,154.73**	**$934,467,438.06**	**$0.00**	**$934,467,438.06**	
Scherer Site									
311.0	Structures & Improvements	$105,709,578.77	$1,001,515.37	$0.00	$0.00	$106,711,094.14	$0.00	$106,711,094.14	
312.0	Boiler Plant Equipment	452,062,157.10	340,456,493.38	384,375.33	62,845.41	792,197,120.56	0.00	792,197,120.56	
314.0	Turbogenerator Units	125,431,293.18	1,363,677.51	200,465.97	0.00	126,594,504.72	0.00	126,594,504.72	
315.0	Accessory Electric Equipment	25,179,222.79	3,257,529.62	0.00	0.00	28,436,752.41	0.00	28,436,752.41	
316.0	Miscellaneous Power Plant Equipment	7,305,511.66	1,519,312.41	0.00	0.00	8,824,824.07	0.00	8,824,824.07	
	Subtotal Depreciable	**$715,687,763.50**	**$347,598,528.29**	**$584,841.30**	**$62,845.41**	**$1,062,764,295.90**	**$0.00**	**$1,062,764,295.90**	
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	233,351.77	0.00	0.00	4,201.05	237,552.82	0.00	237,552.82	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	875,040.01	343,654.81	12,060.89	(4,201.05)	1,202,432.88	0.00	1,202,432.88	
	Subtotal Amortizable	**$1,108,391.78**	**$343,654.81**	**$12,060.89**	**$0.00**	**$1,439,985.70**	**$0.00**	**$1,439,985.70**	
	Total Scherer Site	**$716,796,155.28**	**$347,942,183.10**	**$596,902.19**	**$62,845.41**	**$1,064,204,281.60**	**$0.00**	**$1,064,204,281.60**	

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	$3,783,292.00	$0.00	$0.00	$0.00	$3,783,292.00	$0.00	$3,783,292.00	2.1%
312.0	Boiler Plant Equipment	$31,170,428.97	$163,927.47	$292,804.71	$0.00	$31,041,551.73	$0.00	31,041,551.73	2.6%
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.0%
315.0	Accessory Electric Equipment	$3,804,504.37	$0.00	$0.00	$0.00	$3,804,504.37	$0.00	3,804,504.37	2.4%
316.0	Miscellaneous Power Plant Equipment	$302,789.31	$0.00	$0.00	$0.00	$302,789.31	$0.00	302,789.31	2.4%
	Subtotal Depreciable	**$39,061,014.65**	**$163,927.47**	**$292,804.71**	**$0.00**	**$38,932,137.41**	**$0.00**	**$38,932,137.41**	
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 Coal & Lime Eq.	**$39,061,014.65**	**$163,927.47**	**$292,804.71**	**$0.00**	**$38,932,137.41**	**$0.00**	**$38,932,137.41**	
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	$2,600,002.96	$0.00	$2,547,898.05	$0.00	$52,104.91	$0.00	52,104.91	2.6%
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	**$2,600,002.96**	**$0.00**	**$2,547,898.05**	**$0.00**	**$52,104.91**	**$0.00**	**$52,104.91**	
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 SJRPP Coal Cars	**$2,600,002.96**	**$0.00**	**$2,547,898.05**	**$0.00**	**$52,104.91**	**$0.00**	**$52,104.91**	
SJRPP Common									
311.0	Structures & Improvements	$32,750,197.90	$225,797.47	$77,851.73	($15,253.53)	$32,882,890.11	$0.00	$32,882,890.11	2.1%
312.0	Boiler Plant Equipment	$3,745,406.37	($99,094.01)	$0.00	$0.00	$3,646,312.36	$0.00	3,646,312.36	2.6%
314.0	Turbogenerator Units	$2,465,068.96	$0.00	$0.00	$0.00	$2,465,068.96	$0.00	2,465,068.96	2.6%
315.0	Accessory Electric Equipment	$5,661,403.38	$0.00	$0.00	$0.00	$5,661,403.38	$0.00	5,661,403.38	2.4%
316.0	Miscellaneous Power Plant Equipment	$1,581,125.35	$50,634.26	$16,018.13	$0.00	$1,615,741.48	$0.00	1,615,741.48	2.4%
	Subtotal Depreciable	**$46,203,201.96**	**$177,337.72**	**$93,869.86**	**($15,253.53)**	**$46,271,416.29**	**$0.00**	**$46,271,416.29**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$7,706.45	$0.00	$0.00	$0.00	$7,706.45	$0.00	$7,706.45	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$33,963.64	$10,519.02	$10,549.88	$0.00	$33,932.78	$0.00	33,932.78	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$201,081.20	$57,015.74	$33,241.52	$0.00	$224,855.42	$0.00	224,855.42	7 Yr Amort
	Subtotal Amortizable	**$242,751.29**	**$67,534.76**	**$43,791.40**	**$0.00**	**$266,494.65**	**$0.00**	**$266,494.65**	
	Total SJRPP Common	**$46,445,953.25**	**$244,872.48**	**$137,661.26**	**($15,253.53)**	**$46,537,910.94**	**$0.00**	**$46,537,910.94**	

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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 Gypsum & Ash									
311.0	Structures & Improvements	$2,052,191.70	$22,334.30	$47,959.93	$15,253.53	$2,041,819.60	$0.00	$2,041,819.60	2.1%
312.0	Boiler Plant Equipment	$17,190,595.51	$75,641.92	$40,595.96	$0.00	$17,225,641.47	$0.00	17,225,641.47	2.6%
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.6%
315.0	Accessory Electric Equipment	$53,006.59	$0.00	$0.00	$0.00	$53,006.59	$0.00	53,006.59	2.4%
316.0	Miscellaneous Power Plant Equipment	$111,288.85	$0.00	$0.00	$0.00	$111,288.85	$0.00	111,288.85	2.4%
	Subtotal Depreciable	**$19,407,082.65**	**$97,976.22**	**$88,555.89**	**$15,253.53**	**$19,431,756.51**	**$0.00**	**$19,431,756.51**	
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 SJRPP Gypsum & Ash	**$19,407,082.65**	**$97,976.22**	**$88,555.89**	**$15,253.53**	**$19,431,756.51**	**$0.00**	**$19,431,756.51**	
SJRPP Unit 1									
311.0	Structures & Improvements	$8,955,059.61	($2,447.37)	$0.00	$0.00	$8,952,612.24	$0.00	$8,952,612.24	2.1%
312.0	Boiler Plant Equipment	$98,037,602.84	$202,985.33	$146,995.71	$0.00	$98,093,592.46	$0.00	98,093,592.46	2.6%
314.0	Turbogenerator Units	$25,554,389.23	$18,804.01	$43,705.83	$0.00	$25,529,487.41	$0.00	25,529,487.41	2.6%
315.0	Accessory Electric Equipment	$12,395,828.98	($141,955.61)	$43,599.96	$0.00	$12,210,273.41	$0.00	12,210,273.41	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,011,651.41	$0.00	$0.00	$0.00	$2,011,651.41	$0.00	2,011,651.41	2.4%
	Subtotal Depreciable	**$146,954,532.07**	**$77,386.36**	**$234,301.50**	**$0.00**	**$146,797,616.93**	**$0.00**	**$146,797,616.93**	
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 SJRPP Unit 1	**$146,954,532.07**	**$77,386.36**	**$234,301.50**	**$0.00**	**$146,797,616.93**	**$0.00**	**$146,797,616.93**	
SJRPP Unit 2									
311.0	Structures & Improvements	$7,260,343.69	$5,342.76	$5,228.79	$0.00	$7,260,457.66	$0.00	$7,260,457.66	2.1%
312.0	Boiler Plant Equipment	$90,865,186.72	$105,421.19	$228,645.41	$0.00	$90,741,962.50	$0.00	90,741,962.50	2.6%
314.0	Turbogenerator Units	$23,701,978.69	$47,638.68	$101,222.81	$0.00	$23,648,394.56	$0.00	23,648,394.56	2.6%
315.0	Accessory Electric Equipment	$10,077,672.35	$177,100.65	$75,074.33	$0.00	$10,179,698.67	$0.00	10,179,698.67	2.4%
316.0	Miscellaneous Power Plant Equipment	$1,610,780.34	$945.49	$30,716.41	$0.00	$1,581,009.42	$0.00	1,581,009.42	2.4%
	Subtotal Depreciable	**$133,515,961.79**	**$336,448.77**	**$440,887.75**	**$0.00**	**$133,411,522.81**	**$0.00**	**$133,411,522.81**	
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 Unit 2	**$133,515,961.79**	**$336,448.77**	**$440,887.75**	**$0.00**	**$133,411,522.81**	**$0.00**	**$133,411,522.81**	
SJRPP Site									
311.0	Structures & Improvements	$54,801,084.90	$251,027.16	$131,040.45	$0.00	$54,921,071.61	$0.00	$54,921,071.61	
312.0	Boiler Plant Equipment	243,609,223.37	448,881.90	3,256,939.84	0.00	240,801,165.43	0.00	240,801,165.43	
314.0	Turbogenerator Units	51,721,436.88	66,442.69	144,928.64	0.00	51,642,950.93	0.00	51,642,950.93	
315.0	Accessory Electric Equipment	31,992,415.67	35,145.04	118,674.29	0.00	31,908,886.42	0.00	31,908,886.42	
316.0	Miscellaneous Power Plant Equipment	5,617,635.26	51,579.75	46,734.54	0.00	5,622,480.47	0.00	5,622,480.47	
	Subtotal Depreciable	**$387,741,796.08**	**$853,076.54**	**$3,698,317.76**	**$0.00**	**$384,896,554.86**	**$0.00**	**$384,896,554.86**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$7,706.45	$0.00	$0.00	$0.00	$7,706.45	$0.00	$7,706.45	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	33,963.64	10,519.02	10,549.88	0.00	33,932.78	0.00	33,932.78	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	201,081.20	57,015.74	33,241.52	0.00	224,855.42	0.00	224,855.42	
	Subtotal Amortizable	**$242,751.29**	**$67,534.76**	**$43,791.40**	**$0.00**	**$266,494.65**	**$0.00**	**$266,494.65**	
	Total SJRPP Site	**$387,984,547.37**	**$920,611.30**	**$3,742,109.16**	**$0.00**	**$385,163,049.51**	**$0.00**	**$385,163,049.51**	

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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 Common									
311.0	Structures & Improvements	$9,871,896.09	$84,919.76	$5,056.46	($32,584.04)	$9,919,175.35	$0.00	$9,919,175.35	2.1%
312.0	Boiler Plant Equipment	$2,816,362.01	$64,798.41	$0.00	($16,766.51)	$2,864,393.91	$0.00	2,864,393.91	2.5%
314.0	Turbogenerator Units	$1,933,600.70	$515,498.16	$0.00	($188,789.94)	$2,260,308.92	$0.00	2,260,308.92	2.6%
315.0	Accessory Electric Equipment	$3,128,871.95	($1,423.85)	$1,088,836.29	$0.00	$2,038,611.81	$0.00	2,038,611.81	2.2%
316.0	Miscellaneous Power Plant Equipment	$1,487,697.43	$0.00	$0.00	$0.00	$1,487,697.43	$0.00	1,487,697.43	2.3%
	Subtotal Depreciable	**$19,238,428.18**	**$663,792.48**	**$1,093,892.75**	**($238,140.49)**	**$18,570,187.42**	**$0.00**	**$18,570,187.42**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$44,560.93	$17,705.38	$33,779.14	$0.00	$28,487.17	$0.00	$28,487.17	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$14,016.51	$0.00	$0.00	$0.00	$14,016.51	$0.00	14,016.51	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$602,898.41	$156,632.68	$49,415.90	$0.00	$710,115.19	$0.00	710,115.19	7 Yr Amort
	Subtotal Amortizable	**$661,475.85**	**$174,338.06**	**$83,195.04**	**$0.00**	**$752,618.87**	**$0.00**	**$752,618.87**	
	Total Turkey Point Common	**$19,899,904.03**	**$838,130.54**	**$1,177,087.79**	**($238,140.49)**	**$19,322,806.29**	**$0.00**	**$19,322,806.29**	
Turkey Point Unit 1									
311.0	Structures & Improvements	$2,811,705.55	$0.00	$12,349.22	$32,584.04	$2,831,940.37	$0.00	$2,831,940.37	2.1%
312.0	Boiler Plant Equipment	$71,125,579.65	$284,089.53	$121,718.05	$16,766.51	$71,304,717.64	$0.00	71,304,717.64	2.5%
314.0	Turbogenerator Units	$36,378,971.14	($105,480.34)	$157,261.34	($2,154,120.57)	$33,962,108.89	$0.00	33,962,108.89	2.6%
315.0	Accessory Electric Equipment	$8,839,979.08	($132,048.46)	$0.00	$0.00	$8,707,930.62	$0.00	8,707,930.62	2.2%
316.0	Miscellaneous Power Plant Equipment	$645,591.95	$160,750.63	$53,956.60	$0.00	$752,385.98	$0.00	752,385.98	2.3%
	Subtotal Depreciable	**$119,801,827.37**	**$207,311.36**	**$345,285.21**	**($2,104,770.02)**	**$117,559,083.50**	**$0.00**	**$117,559,083.50**	
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	$20,816.91	$0.00	$0.00	$20,816.91	$0.00	20,816.91	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**	**$20,816.91**	**$0.00**	**$0.00**	**$20,816.91**	**$0.00**	**$20,816.91**	
	Total Turkey Point Unit 1	**$119,801,827.37**	**$228,128.27**	**$345,285.21**	**($2,104,770.02)**	**$117,579,900.41**	**$0.00**	**$117,579,900.41**	
Turkey Point Unit 2									
311.0	Structures & Improvements	$45,056.65	$0.00	$0.00	$0.00	$45,056.65	$0.00	$45,056.65	2.1%
312.0	Boiler Plant Equipment	$49,465,105.17	$22,080.82	$0.00	$0.00	$49,487,185.99	$0.00	49,487,185.99	2.5%
314.0	Turbogenerator Units	$14,027,391.31	$46,660.00	$119,784.99	$2,342,910.51	$16,297,176.83	$0.00	16,297,176.83	2.6%
315.0	Accessory Electric Equipment	$5,905,138.96	($36,109.65)	$0.00	$0.00	$5,869,029.31	$0.00	5,869,029.31	2.2%
316.0	Miscellaneous Power Plant Equipment	$65,372.89	$0.00	$0.00	$0.00	$65,372.89	$0.00	65,372.89	2.3%
	Subtotal Depreciable	**$69,508,064.98**	**$32,631.17**	**$119,784.99**	**$2,342,910.51**	**$71,763,821.67**	**$0.00**	**$71,763,821.67**	
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 Turkey Point Unit 2	**$69,508,064.98**	**$32,631.17**	**$119,784.99**	**$2,342,910.51**	**$71,763,821.67**	**$0.00**	**$71,763,821.67**	
Turkey Point Site									
311.0	Structures & Improvements	$12,728,658.29	$84,919.76	$17,405.68	$0.00	$12,796,172.37	$0.00	$12,796,172.37	
312.0	Boiler Plant Equipment	123,407,046.83	370,968.76	121,718.05	0.00	123,656,297.54	0.00	123,656,297.54	
314.0	Turbogenerator Units	52,339,963.15	456,677.82	277,046.33	0.00	52,519,594.64	0.00	52,519,594.64	
315.0	Accessory Electric Equipment	17,873,989.99	(169,581.96)	1,088,836.29	0.00	16,615,571.74	0.00	16,615,571.74	
316.0	Miscellaneous Power Plant Equipment	2,198,662.27	160,750.63	53,956.60	0.00	2,305,456.30	0.00	2,305,456.30	
	Subtotal Depreciable	**$208,548,320.53**	**$903,735.01**	**$1,558,962.95**	**$0.00**	**$207,893,092.59**	**$0.00**	**$207,893,092.59**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$44,560.93	$17,705.38	$33,779.14	$0.00	$28,487.17	$0.00	$28,487.17	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	14,016.51	20,816.91	0.00	0.00	34,833.42	0.00	34,833.42	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	602,898.41	156,632.68	49,415.90	0.00	710,115.19	0.00	710,115.19	
	Subtotal Amortizable	**$661,475.85**	**$195,154.97**	**$83,195.04**	**$0.00**	**$773,435.78**	**$0.00**	**$773,435.78**	
	Total Turkey Point Site	**$209,209,796.38**	**$1,098,889.98**	**$1,642,157.99**	**$0.00**	**$208,666,528.37**	**$0.00**	**$208,666,528.37**	

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)	
STEAM PRODUCTION									
311.0	Structures & Improvements	$586,144,491.45	$4,615,648.73	$15,541,949.08	$0.00	$575,218,191.10	$0.00	$575,218,191.10	
312.0	Boiler Plant Equipment	1,680,682,733.31	413,198,846.93	118,882,992.84	62,845.41	1,975,061,432.81	0.00	1,975,061,432.81	
314.0	Turbogenerator Units	674,212,670.73	15,787,448.16	71,469,941.16	0.00	618,530,177.73	0.00	618,530,177.73	
315.0	Accessory Electric Equipment	211,172,316.55	3,931,108.90	29,398,655.12	0.00	185,704,770.33	0.00	185,704,770.33	
316.0	Miscellaneous Power Plant Equipment	36,454,169.20	2,466,184.37	2,597,227.20	0.00	36,323,126.37	0.00	36,323,126.37	
	Subtotal Depreciable	**$3,188,666,381.24**	**$439,999,237.09**	**$237,890,765.40**	**$62,845.41**	**$3,390,837,698.34**	**$0.00**	**$3,390,837,698.34**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$414,522.37	$157,838.96	$163,729.28	$0.00	$408,632.05	$0.00	$408,632.05	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	604,847.95	80,454.29	69,194.87	4,201.05	620,308.42	0.00	620,308.42	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	5,467,268.67	1,273,977.20	362,302.08	(74,780.46)	6,304,163.33	0.00	6,304,163.33	
	Subtotal Amortizable	**$6,486,638.99**	**$1,512,270.45**	**$595,226.23**	**($70,579.41)**	**$7,333,103.80**	**$0.00**	**$7,333,103.80**	
	TOTAL STEAM PRODUCTION	**$3,195,153,020.23**	**$441,511,507.54**	**$238,485,991.63**	**($7,734.00)**	**$3,398,170,802.14**	**$0.00**	**$3,398,170,802.14**	

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

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	$331,550,238.19	$1,899,781.05	$949,344.16	($4,272.28)	$332,496,402.80	$0.00	$332,496,402.80	1.8%
322.0	Reactor Plant Equipment	$74,425,768.49	$8,695,893.38	$930,324.77	($2,602,895.03)	$79,588,442.07	$0.00	79,588,442.07	2.0%
323.0	Turbogenerator Units	$16,140,799.90	$1,669,265.12	($1,998,127.82)	$6,612,971.52	$26,421,164.36	$0.00	26,421,164.36	2.4%
324.0	Accessory Electric Equipment	$31,657,681.30	$0.00	$0.00	($349,453.42)	$31,308,227.88	$0.00	31,308,227.88	1.8%
325.0	Miscellaneous Power Plant Equipment	$17,121,495.63	$2,536,188.82	$984,486.82	$167,596.68	$18,840,794.31	$0.00	18,840,794.31	1.8%
	Subtotal Depreciable	**$470,895,983.51**	**$14,801,128.37**	**$866,027.93**	**$3,823,947.47**	**$488,655,031.42**	**$0.00**	**$488,655,031.42**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$534,809.58	$168,274.14	$78,841.57	$0.00	$624,242.15	$0.00	$624,242.15	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$375,062.35	$19,774.93	$354,696.76	$0.00	$40,140.52	$0.00	40,140.52	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$22,587,975.15	$2,695,283.30	$2,319,556.97	$0.00	$22,963,701.48	$0.00	22,963,701.48	7 Yr Amort
	Subtotal Amortizable	**$23,497,847.08**	**$2,883,332.37**	**$2,753,095.30**	**$0.00**	**$23,628,084.15**	**$0.00**	**$23,628,084.15**	
	Total St. Lucie Common	**$494,393,830.59**	**$17,684,460.74**	**$3,619,123.23**	**$3,823,947.47**	**$512,283,115.57**	**$0.00**	**$512,283,115.57**	
St. Lucie Unit 1									
321.0	Structures & Improvements	$163,854,959.38	$11,458,076.12	$1,143,809.17	$4,272.28	$174,173,498.61	$0.00	$174,173,498.61	1.8%
322.0	Reactor Plant Equipment	$534,982,844.73	$148,358,367.99	$12,717,493.97	$296,593.50	$670,920,312.25	$0.00	670,920,312.25	2.0%
323.0	Turbogenerator Units	$82,992,022.30	$420,531,216.99	$5,471,576.17	$610,556.20	$498,662,219.32	$0.00	498,662,219.32	2.4%
324.0	Accessory Electric Equipment	$80,775,469.24	$10,278,252.84	$1,474,424.59	$0.00	$89,579,297.49	$0.00	89,579,297.49	1.8%
325.0	Miscellaneous Power Plant Equipment	$10,499,702.53	$21,976.56	$0.00	$0.00	$10,521,679.09	$0.00	10,521,679.09	1.8%
	Subtotal Depreciable	**$873,104,998.18**	**$590,647,890.50**	**$20,807,303.90**	**$911,421.98**	**$1,443,857,006.76**	**$0.00**	**$1,443,857,006.76**	
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	$12,611.00	$0.00	$0.00	$0.00	$12,611.00	$0.00	12,611.00	7 Yr Amort
	Subtotal Amortizable	**$12,611.00**	**$0.00**	**$0.00**	**$0.00**	**$12,611.00**	**$0.00**	**$12,611.00**	
	Total St. Lucie Unit 1	**$873,117,609.18**	**$590,647,890.50**	**$20,807,303.90**	**$911,421.98**	**$1,443,869,617.76**	**$0.00**	**$1,443,869,617.76**	
St. Lucie Unit 1 Uprates									
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Capital Recovery Sch
322.0	Reactor Plant Equipment	$3,089,856.66	$0.00	$962,228.18	$0.00	$2,127,628.48	$0.00	2,127,628.48	Capital Recovery Sch
323.0	Turbogenerator Units	$46,379,505.06	$0.00	$43,754,676.38	$0.00	$2,624,828.68	$0.00	2,624,828.68	Capital Recovery Sch
324.0	Accessory Electric Equipment	$108,098.00	$0.00	$54,048.85	$0.00	$54,049.15	$0.00	54,049.15	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$49,577,459.72**	**$0.00**	**$44,770,953.41**	**$0.00**	**$4,806,506.31**	**$0.00**	**$4,806,506.31**	
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 Uprates	**$49,577,459.72**	**$0.00**	**$44,770,953.41**	**$0.00**	**$4,806,506.31**	**$0.00**	**$4,806,506.31**	

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

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 Unit 2									
321.0	Structures & Improvements	$265,401,736.14	$6,318,003.12	$2,226,737.54	$0.00	$269,493,001.72	$0.00	$269,493,001.72	1.8%
322.0	Reactor Plant Equipment	$833,993,492.96	$210,799,727.22	$17,682,327.17	$3,109,180.39	$1,030,220,073.40	$0.00	1,030,220,073.40	2.0%
323.0	Turbogenerator Units	$204,191,005.16	$100,104,056.51	($1,862,636.75)	$396,864.72	$306,554,563.14	$0.00	306,554,563.14	2.4%
324.0	Accessory Electric Equipment	$165,591,845.99	$7,670,720.48	$758,516.18	$137,661.19	$172,641,711.48	$0.00	172,641,711.48	1.8%
325.0	Miscellaneous Power Plant Equipment	$22,492,329.53	($4,987,927.24)	$0.00	($39,097.49)	$17,465,304.80	$0.00	17,465,304.80	1.8%
	Subtotal Depreciable	**$1,491,670,409.78**	**$319,904,580.09**	**$18,804,944.14**	**$3,604,608.81**	**$1,796,374,654.54**	**$0.00**	**$1,796,374,654.54**	
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 St. Lucie Unit 2	**$1,491,670,409.78**	**$319,904,580.09**	**$18,804,944.14**	**$3,604,608.81**	**$1,796,374,654.54**	**$0.00**	**$1,796,374,654.54**	
St. Lucie Unit 2 Uprates									
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Capital Recovery Sch
322.0	Reactor Plant Equipment	$8,141,522.85	$0.00	$3,113,120.35	$0.00	$5,028,402.50	$0.00	5,028,402.50	Capital Recovery Sch
323.0	Turbogenerator Units	$31,276,827.56	$0.00	$24,859,977.59	$0.00	$6,416,849.97	$0.00	6,416,849.97	Capital Recovery Sch
324.0	Accessory Electric Equipment	$444,059.37	$0.00	$88,628.62	$0.00	$355,430.75	$0.00	355,430.75	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$39,862,409.78**	**$0.00**	**$28,061,726.56**	**$0.00**	**$11,800,683.22**	**$0.00**	**$11,800,683.22**	
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 Uprates	**$39,862,409.78**	**$0.00**	**$28,061,726.56**	**$0.00**	**$11,800,683.22**	**$0.00**	**$11,800,683.22**	
St. Lucie Site									
321.0	Structures & Improvements	$760,806,933.71	$19,675,860.29	$4,319,890.87	$0.00	$776,162,903.13	$0.00	$776,162,903.13	
322.0	Reactor Plant Equipment	1,454,633,485.69	367,853,988.59	35,405,494.44	802,878.86	1,787,884,858.70	0.00	1,787,884,858.70	
323.0	Turbogenerator Units	380,980,159.98	522,304,538.62	70,225,465.57	7,620,392.44	840,679,625.47	0.00	840,679,625.47	
324.0	Accessory Electric Equipment	278,577,153.90	17,948,973.32	2,375,618.24	(211,792.23)	293,938,716.75	0.00	293,938,716.75	
325.0	Miscellaneous Power Plant Equipment	50,113,527.69	(2,429,761.86)	984,486.82	128,499.19	46,827,778.20	0.00	46,827,778.20	
	Subtotal Depreciable	**$2,925,111,260.97**	**$925,353,598.96**	**$113,310,955.94**	**$8,339,978.26**	**$3,745,493,882.25**	**$0.00**	**$3,745,493,882.25**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$534,809.58	$168,274.14	$78,841.57	$0.00	$624,242.15	$0.00	$624,242.15	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	375,062.35	19,774.93	354,696.76	0.00	40,140.52	0.00	40,140.52	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	22,600,586.15	2,695,283.30	2,319,556.97	0.00	22,976,312.48	0.00	22,976,312.48	
	Subtotal Amortizable	**$23,510,458.08**	**$2,883,332.37**	**$2,753,095.30**	**$0.00**	**$23,640,695.15**	**$0.00**	**$23,640,695.15**	
	Total St. Lucie Site	**$2,948,621,719.05**	**$928,236,931.33**	**$116,064,051.24**	**$8,339,978.26**	**$3,769,134,577.40**	**$0.00**	**$3,769,134,577.40**	

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 Common									
321.0	Structures & Improvements	$265,440,394.62	$5,736,869.84	($918,078.19)	($673,094.26)	$271,422,248.39	$0.00	$271,422,248.39	1.8%
322.0	Reactor Plant Equipment	$127,346,589.57	$3,857,515.39	$14,376,188.12	($3,807,304.97)	$113,020,611.87	$0.00	113,020,611.87	2.0%
323.0	Turbogenerator Units	$17,680,283.56	$12,129,046.88	$616,431.33	($3,706,343.97)	$25,486,555.14	$0.00	25,486,555.14	2.4%
324.0	Accessory Electric Equipment	$42,719,350.13	$132,830.66	$12,835.00	$0.00	$42,839,345.79	$0.00	42,839,345.79	1.8%
325.0	Miscellaneous Power Plant Equipment	$25,234,447.77	$102,119,162.93	$1,723,367.76	$0.00	$125,630,242.94	$0.00	125,630,242.94	1.8%
	Subtotal Depreciable	**$478,421,065.65**	**$123,975,425.70**	**$15,810,744.02**	**($8,186,743.20)**	**$578,399,004.13**	**$0.00**	**$578,399,004.13**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$498,902.64	$239,109.12	$55,422.76	$0.00	$682,589.00	$0.00	$682,589.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$33,923.75	$221,079.28	$21,155.44	$0.00	$233,847.59	$0.00	233,847.59	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$20,871,155.17	$4,867,923.86	$2,545,999.22	$0.00	$23,193,079.81	$0.00	23,193,079.81	7 Yr Amort
	Subtotal Amortizable	**$21,403,981.56**	**$5,328,112.26**	**$2,622,577.42**	**$0.00**	**$24,109,516.40**	**$0.00**	**$24,109,516.40**	
	Total Turkey Point Common	**$499,825,047.21**	**$129,303,537.96**	**$18,433,321.44**	**($8,186,743.20)**	**$602,508,520.53**	**$0.00**	**$602,508,520.53**	
Turkey Point Unit 3									
321.0	Structures & Improvements	$57,706,164.40	$104,128,806.73	$2,678,063.18	$1,711,223.02	$160,868,130.97	$0.00	$160,868,130.97	1.8%
322.0	Reactor Plant Equipment	$301,600,369.37	$308,583,587.46	$8,269,716.88	$2,445,322.28	$604,359,562.23	$0.00	604,359,562.23	2.0%
323.0	Turbogenerator Units	$64,813,274.03	$489,618,760.44	$16,170,579.38	$3,527,130.18	$541,788,585.27	$0.00	541,788,585.27	2.4%
324.0	Accessory Electric Equipment	$106,733,189.43	$104,948,921.03	$2,489,969.64	$0.00	$209,192,140.82	$0.00	209,192,140.82	1.8%
325.0	Miscellaneous Power Plant Equipment	$2,797,504.67	$6,131,794.08	$650,632.73	$0.00	$8,278,666.02	$0.00	8,278,666.02	1.8%
	Subtotal Depreciable	**$533,650,501.90**	**$1,013,411,869.74**	**$30,258,961.81**	**$7,683,675.48**	**$1,524,487,085.31**	**$0.00**	**$1,524,487,085.31**	
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	**$533,650,501.90**	**$1,013,411,869.74**	**$30,258,961.81**	**$7,683,675.48**	**$1,524,487,085.31**	**$0.00**	**$1,524,487,085.31**	
Turkey Point Unit 3 Uprates									
321.0	Structures & Improvements	$541,965.40	$0.00	$502,405.89	$0.00	$39,559.51	$0.00	$39,559.51	Capital Recovery Sch
322.0	Reactor Plant Equipment	$13,166,848.94	$0.00	$4,374,103.66	$0.00	$8,792,745.28	$0.00	8,792,745.28	Capital Recovery Sch
323.0	Turbogenerator Units	$37,418,239.76	$0.00	$30,522,970.03	($32,985.85)	$6,862,283.88	$0.00	6,862,283.88	Capital Recovery Sch
324.0	Accessory Electric Equipment	$371,219.79	$0.00	$189,946.52	$0.00	$181,273.27	$0.00	181,273.27	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$51,498,273.89**	**$0.00**	**$35,589,426.10**	**($32,985.85)**	**$15,875,861.94**	**$0.00**	**$15,875,861.94**	
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 Uprates	**$51,498,273.89**	**$0.00**	**$35,589,426.10**	**($32,985.85)**	**$15,875,861.94**	**$0.00**	**$15,875,861.94**	

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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 4									
321.0	Structures & Improvements	$86,152,939.22	$336,132.26	$2,789,768.35	($1,038,128.76)	$82,661,174.37	$0.00	$82,661,174.37	1.8%
322.0	Reactor Plant Equipment	$292,669,608.67	$4,499,316.27	$206,196.82	$656,655.28	$297,619,383.40	$0.00	297,619,383.40	2.0%
323.0	Turbogenerator Units	$95,632,527.40	($24,795,758.17)	$0.00	($268,529.38)	$70,568,239.85	$0.00	70,568,239.85	2.4%
324.0	Accessory Electric Equipment	$154,281,273.69	$51,847.04	($48,102.06)	($1,841,128.57)	$152,540,094.22	$0.00	152,540,094.22	1.8%
325.0	Miscellaneous Power Plant Equipment	$7,846,521.20	$1,014,217.13	$290,433.77	$0.00	$8,570,304.56	$0.00	8,570,304.56	1.8%
	Subtotal Depreciable	**$636,582,870.18**	**($18,894,245.47)**	**$3,238,296.88**	**($2,491,131.43)**	**$611,959,196.40**	**$0.00**	**$611,959,196.40**	
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	**$636,582,870.18**	**($18,894,245.47)**	**$3,238,296.88**	**($2,491,131.43)**	**$611,959,196.40**	**$0.00**	**$611,959,196.40**	
Turkey Point Unit 4 Uprates									
321.0	Structures & Improvements	$192,249.89	$0.00	$0.00	$0.00	$192,249.89	$0.00	$192,249.89	Capital Recovery Sch
322.0	Reactor Plant Equipment	$13,079,009.76	$0.00	$0.00	$0.00	$13,079,009.76	$0.00	13,079,009.76	Capital Recovery Sch
323.0	Turbogenerator Units	$35,428,918.78	$0.00	$33,990.61	$0.00	$35,394,928.17	$0.00	35,394,928.17	Capital Recovery Sch
324.0	Accessory Electric Equipment	$23,075.48	$0.00	$0.00	$0.00	$23,075.48	$0.00	23,075.48	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$48,723,253.91**	**$0.00**	**$33,990.61**	**$0.00**	**$48,689,263.30**	**$0.00**	**$48,689,263.30**	
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 Uprates	**$48,723,253.91**	**$0.00**	**$33,990.61**	**$0.00**	**$48,689,263.30**	**$0.00**	**$48,689,263.30**	
Turkey Point Site									
321.0	Structures & Improvements	$410,033,713.53	$110,201,808.83	$5,052,159.23	($0.00)	$515,183,363.13	$0.00	$515,183,363.13	
322.0	Reactor Plant Equipment	747,862,426.31	316,940,419.12	27,226,205.48	(705,327.41)	1,036,871,312.54	0.00	1,036,871,312.54	
323.0	Turbogenerator Units	250,973,243.53	476,952,049.15	47,343,971.35	(480,729.02)	680,100,592.31	0.00	680,100,592.31	
324.0	Accessory Electric Equipment	304,128,108.52	105,133,598.73	2,644,649.10	(1,841,128.57)	404,775,929.58	0.00	404,775,929.58	
325.0	Miscellaneous Power Plant Equipment	35,878,473.64	109,265,174.14	2,664,434.26	0.00	142,479,213.52	0.00	142,479,213.52	
	Subtotal Depreciable	**$1,748,875,965.53**	**$1,118,493,049.97**	**$84,931,419.42**	**($3,027,185.00)**	**$2,779,410,411.08**	**$0.00**	**$2,779,410,411.08**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$498,902.64	$239,109.12	$55,422.76	$0.00	$682,589.00	$0.00	$682,589.00	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	33,923.75	221,079.28	21,155.44	0.00	233,847.59	0.00	233,847.59	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	20,871,155.17	4,867,923.86	2,545,999.22	0.00	23,193,079.81	0.00	23,193,079.81	
	Subtotal Amortizable	**$21,403,981.56**	**$5,328,112.26**	**$2,622,577.42**	**$0.00**	**$24,109,516.40**	**$0.00**	**$24,109,516.40**	
	Total Turkey Point Site	**$1,770,279,947.09**	**$1,123,821,162.23**	**$87,553,996.84**	**($3,027,185.00)**	**$2,803,519,927.48**	**$0.00**	**$2,803,519,927.48**	

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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)	
NUCLEAR PRODUCTION									
321.0	Structures & Improvements	$1,170,840,647.24	$129,877,669.12	$9,372,050.10	($0.00)	$1,291,346,266.26	$0.00	$1,291,346,266.26	
322.0	Reactor Plant Equipment	2,202,495,912.00	684,794,407.71	62,631,699.92	97,551.45	2,824,756,171.24	0.00	2,824,756,171.24	
323.0	Turbogenerator Units	631,953,403.51	999,256,587.77	117,569,436.92	7,139,663.42	1,520,780,217.78	0.00	1,520,780,217.78	
324.0	Accessory Electric Equipment	582,705,262.42	123,082,572.05	5,020,267.34	(2,052,920.80)	698,714,646.33	0.00	698,714,646.33	
325.0	Miscellaneous Power Plant Equipment	85,992,001.33	106,835,412.28	3,648,921.08	128,499.19	189,306,991.72	0.00	189,306,991.72	
	Subtotal Depreciable	**$4,673,987,226.50**	**$2,043,846,648.93**	**$198,242,375.36**	**$5,312,793.26**	**$6,524,904,293.33**	**$0.00**	**$6,524,904,293.33**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,033,712.22	$407,383.26	$134,264.33	$0.00	$1,306,831.15	$0.00	$1,306,831.15	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	408,986.10	240,854.21	375,852.20	0.00	273,988.11	0.00	273,988.11	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	43,471,741.32	7,563,207.16	4,865,556.19	0.00	46,169,392.29	0.00	46,169,392.29	
	Subtotal Amortizable	**$44,914,439.64**	**$8,211,444.63**	**$5,375,672.72**	**$0.00**	**$47,750,211.55**	**$0.00**	**$47,750,211.55**	
	TOTAL NUCLEAR PRODUCTION	**$4,718,901,666.14**	**$2,052,058,093.56**	**$203,618,048.08**	**$5,312,793.26**	**$6,572,654,504.88**	**$0.00**	**$6,572,654,504.88**	

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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	$3,872,825.35	$38,675.92	$169,686.70	$0.00	$3,741,814.57	$0.00	$3,741,814.57	2.3%
342.0	Fuel Holders, Products, and Accessories	$3,053,514.24	$46,124.70	$43,575.00	$0.00	$3,056,063.94	$0.00	3,056,063.94	2.7%
343.0	Prime Movers	$45,766,624.23	$2,003,507.33	$307,515.04	$0.00	$47,462,616.52	$0.00	47,462,616.52	3.1%
344.0	Generators	$20,490,138.84	$28,416.92	$7,930.06	$0.00	$20,510,625.70	$0.00	20,510,625.70	2.2%
345.0	Accessory Electric Equipment	$13,551,418.09	$242,271.17	$126,713.49	$24,201.56	$13,691,177.33	$0.00	13,691,177.33	2.2%
346.0	Miscellaneous Power Plant Equipment	$85,193.94	($10,519.02)	$0.00	$0.00	$74,674.92	$0.00	74,674.92	2.3%
	Subtotal Depreciable	**$86,819,714.69**	**$2,348,477.02**	**$655,420.29**	**$24,201.56**	**$88,536,972.98**	**$0.00**	**$88,536,972.98**	
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 GTs	**$86,819,714.69**	**$2,348,477.02**	**$655,420.29**	**$24,201.56**	**$88,536,972.98**	**$0.00**	**$88,536,972.98**	
Lauderdale GTs									
341.0	Structures & Improvements	$6,735,176.33	$296,516.47	$69,162.14	$0.00	$6,962,530.66	$0.00	$6,962,530.66	2.2%
342.0	Fuel Holders, Products, and Accessories	$2,172,186.42	$0.00	$0.00	$0.00	$2,172,186.42	$0.00	2,172,186.42	2.6%
343.0	Prime Movers	$52,155,796.90	($818,940.82)	$1,792,567.96	$1,189,227.73	$50,733,515.85	$0.00	50,733,515.85	2.9%
344.0	Generators	$20,977,625.52	$0.00	$0.00	$0.00	$20,977,625.52	$0.00	20,977,625.52	2.1%
345.0	Accessory Electric Equipment	$4,962,159.65	$0.00	$0.00	$0.00	$4,962,159.65	$0.00	4,962,159.65	2.1%
346.0	Miscellaneous Power Plant Equipment	$251,215.51	$0.00	$0.00	$0.00	$251,215.51	$0.00	251,215.51	2.2%
	Subtotal Depreciable	**$87,254,160.33**	**($522,424.35)**	**$1,861,730.10**	**$1,189,227.73**	**$86,059,233.61**	**$0.00**	**$86,059,233.61**	
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	$38,770.00	$0.00	$0.00	$0.00	$38,770.00	$0.00	38,770.00	7 Yr Amort
	Subtotal Amortizable	**$38,770.00**	**$0.00**	**$0.00**	**$0.00**	**$38,770.00**	**$0.00**	**$38,770.00**	
	Total Lauderdale GTs	**$87,292,930.33**	**($522,424.35)**	**$1,861,730.10**	**$1,189,227.73**	**$86,098,003.61**	**$0.00**	**$86,098,003.61**	
Pt. Everglades GTs									
341.0	Structures & Improvements	$4,496,315.42	$71,559.15	$54,357.12	$0.00	$4,513,517.45	$0.00	$4,513,517.45	2.2%
342.0	Fuel Holders, Products, and Accessories	$10,589,793.77	$409,644.05	$86,700.00	$0.00	$10,912,737.82	$0.00	10,912,737.82	2.6%
343.0	Prime Movers	$23,461,040.03	$3,835,875.14	$1,017,857.78	($1,048,555.74)	$25,230,501.65	$0.00	25,230,501.65	3.4%
344.0	Generators	$11,964,548.95	$0.00	$0.00	$0.00	$11,964,548.95	$0.00	11,964,548.95	2.1%
345.0	Accessory Electric Equipment	$3,736,492.58	$0.00	$0.00	$0.00	$3,736,492.58	$0.00	3,736,492.58	2.1%
346.0	Miscellaneous Power Plant Equipment	$247,828.50	$0.00	$0.00	$0.00	$247,828.50	$0.00	247,828.50	2.2%
	Subtotal Depreciable	**$54,496,019.25**	**$4,317,078.34**	**$1,158,914.90**	**($1,048,555.74)**	**$56,605,626.95**	**$0.00**	**$56,605,626.95**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$59,111.50	$61,210.11	$59,111.50	$0.00	$61,210.11	$0.00	$61,210.11	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	$268,144.74	$0.00	$0.00	$70,579.41	$338,724.15	$0.00	338,724.15	7 Yr Amort
	Subtotal Amortizable	**$327,256.24**	**$61,210.11**	**$59,111.50**	**$70,579.41**	**$399,934.26**	**$0.00**	**$399,934.26**	
	Total Pt. Everglades GTs	**$54,823,275.49**	**$4,378,288.45**	**$1,218,026.40**	**($977,976.33)**	**$57,005,561.21**	**$0.00**	**$57,005,561.21**	

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

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 (GAS TURBINES)									
341.0	Structures & Improvements	$15,104,317.10	$406,751.54	$293,205.96	$0.00	$15,217,862.68	$0.00	$15,217,862.68	
342.0	Fuel Holders, Products, and Accessories	15,815,494.43	455,768.75	130,275.00	0.00	16,140,988.18	0.00	16,140,988.18	
343.0	Prime Movers	121,383,461.16	5,020,441.65	3,117,940.78	140,671.99	123,426,634.02	0.00	123,426,634.02	
344.0	Generators	53,432,313.31	28,416.92	7,930.06	0.00	53,452,800.17	0.00	53,452,800.17	
345.0	Accessory Electric Equipment	22,250,070.32	242,271.17	126,713.49	24,201.56	22,389,829.56	0.00	22,389,829.56	
346.0	Miscellaneous Power Plant Equipment	584,237.95	(10,519.02)	0.00	0.00	573,718.93	0.00	573,718.93	
	Subtotal Depreciable	**$228,569,894.27**	**$6,143,131.01**	**$3,676,065.29**	**$164,873.55**	**$231,201,833.54**	**$0.00**	**$231,201,833.54**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$59,111.50	$61,210.11	$59,111.50	$0.00	$61,210.11	$0.00	$61,210.11	
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	306,914.74	0.00	0.00	70,579.41	377,494.15	0.00	377,494.15	
	Subtotal Amortizable	**$366,026.24**	**$61,210.11**	**$59,111.50**	**$70,579.41**	**$438,704.26**	**$0.00**	**$438,704.26**	
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	**$228,935,920.51**	**$6,204,341.12**	**$3,735,176.79**	**$235,452.96**	**$231,640,537.80**	**$0.00**	**$231,640,537.80**	

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

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	$6,523,130.03	$501,057.62	$80,387.47	$0.00	$6,943,800.18	$0.00	$6,943,800.18	3.5%
342.0	Fuel Holders, Products, and Accessories	$738,072.53	$0.00	$0.00	$0.00	$738,072.53	$0.00	738,072.53	3.8%
343.0	Prime Movers	$9,669,551.79	$320,151.15	$0.00	($273,235.17)	$9,716,467.77	$0.00	9,716,467.77	5.2%
344.0	Generators	$8,356.94	$0.00	$0.00	$0.00	$8,356.94	$0.00	8,356.94	3.4%
345.0	Accessory Electric Equipment	$235,085.26	$0.00	$0.00	($24,201.56)	$210,883.70	$0.00	210,883.70	3.4%
346.0	Miscellaneous Power Plant Equipment	$530,962.48	$0.00	$0.00	$0.00	$530,962.48	$0.00	530,962.48	3.4%
	Subtotal Depreciable	**$17,705,159.03**	**$821,208.77**	**$80,387.47**	**($297,436.73)**	**$18,148,543.60**	**$0.00**	**$18,148,543.60**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$49,217.60	$32,455.27	$28,804.65	$0.00	$52,868.22	$0.00	$52,868.22	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$36,625.47	$10,470.13	$5,578.78	$0.00	$41,516.82	$0.00	41,516.82	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$606,436.04	$143,213.50	$103,669.24	$0.00	$645,980.30	$0.00	645,980.30	7 Yr Amort
	Subtotal Amortizable	**$692,279.11**	**$186,138.90**	**$138,052.67**	**$0.00**	**$740,365.34**	**$0.00**	**$740,365.34**	
	Total Ft. Myers Common	**$18,397,438.14**	**$1,007,347.67**	**$218,440.14**	**($297,436.73)**	**$18,888,908.94**	**$0.00**	**$18,888,908.94**	
Ft. Myers Unit 2									
341.0	Structures & Improvements	$25,922,615.33	$108,209.75	$442,647.39	$0.00	$25,588,177.69	$0.00	$25,588,177.69	3.5%
342.0	Fuel Holders, Products, and Accessories	$6,555,475.30	$0.00	$0.00	$0.00	$6,555,475.30	$0.00	6,555,475.30	3.8%
343.0	Prime Movers	$399,302,361.06	$12,325,099.46	$2,157,245.05	$1,165,655.13	$410,635,870.60	$0.00	410,635,870.60	4.2%
344.0	Generators	$50,571,610.72	($1,715,528.83)	$25,608.00	$0.00	$48,830,473.89	$0.00	48,830,473.89	3.4%
345.0	Accessory Electric Equipment	$52,656,112.34	$32,410.81	$22,912.50	$0.00	$52,665,610.65	$0.00	52,665,610.65	3.4%
346.0	Miscellaneous Power Plant Equipment	$3,191,980.13	$0.00	$0.00	$0.00	$3,191,980.13	$0.00	3,191,980.13	3.4%
	Subtotal Depreciable	**$538,200,154.88**	**$10,750,191.19**	**$2,648,412.94**	**$1,165,655.13**	**$547,467,588.26**	**$0.00**	**$547,467,588.26**	
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 2	**$538,200,154.88**	**$10,750,191.19**	**$2,648,412.94**	**$1,165,655.13**	**$547,467,588.26**	**$0.00**	**$547,467,588.26**	

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

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 Unit 3									
341.0	Structures & Improvements	$2,905,148.12	$0.00	$0.00	$0.00	$2,905,148.12	$0.00	$2,905,148.12	3.5%
342.0	Fuel Holders, Products, and Accessories	$3,837,884.26	$0.00	$0.00	$0.00	$3,837,884.26	$0.00	3,837,884.26	3.8%
343.0	Prime Movers	$67,931,124.66	($38,594.33)	$8,931,375.67	$5,275,583.22	$64,236,737.88	$0.00	64,236,737.88	5.2%
344.0	Generators	$13,479,192.99	$0.00	$0.00	$0.00	$13,479,192.99	$0.00	13,479,192.99	3.4%
345.0	Accessory Electric Equipment	$9,468,797.15	$0.00	$0.00	$0.00	$9,468,797.15	$0.00	9,468,797.15	3.4%
346.0	Miscellaneous Power Plant Equipment	$500,963.37	($2,622.03)	$0.00	$0.00	$498,341.34	$0.00	498,341.34	3.4%
	Subtotal Depreciable	**$98,123,110.55**	**($41,216.36)**	**$8,931,375.67**	**$5,275,583.22**	**$94,426,101.74**	**$0.00**	**$94,426,101.74**	
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	**$98,123,110.55**	**($41,216.36)**	**$8,931,375.67**	**$5,275,583.22**	**$94,426,101.74**	**$0.00**	**$94,426,101.74**	
Ft. Myers Site									
341.0	Structures & Improvements	$35,350,893.48	$609,267.37	$523,034.86	$0.00	$35,437,125.99	$0.00	$35,437,125.99	
342.0	Fuel Holders, Products, and Accessories	11,131,432.09	0.00	0.00	0.00	11,131,432.09	0.00	11,131,432.09	
343.0	Prime Movers	476,903,037.51	12,606,656.28	11,088,620.72	6,168,003.18	484,589,076.25	0.00	484,589,076.25	
344.0	Generators	64,059,160.65	(1,715,528.83)	25,608.00	0.00	62,318,023.82	0.00	62,318,023.82	
345.0	Accessory Electric Equipment	62,359,994.75	32,410.81	22,912.50	(24,201.56)	62,345,291.50	0.00	62,345,291.50	
346.0	Miscellaneous Power Plant Equipment	4,223,905.98	(2,622.03)	0.00	0.00	4,221,283.95	0.00	4,221,283.95	
	Subtotal Depreciable	**$654,028,424.46**	**$11,530,183.60**	**$11,660,176.08**	**$6,143,801.62**	**$660,042,233.60**	**$0.00**	**$660,042,233.60**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$49,217.60	$32,455.27	$28,804.65	$0.00	$52,868.22	$0.00	$52,868.22	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	36,625.47	10,470.13	5,578.78	0.00	41,516.82	0.00	41,516.82	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	606,436.04	143,213.50	103,669.24	0.00	645,980.30	0.00	645,980.30	
	Subtotal Amortizable	**$692,279.11**	**$186,138.90**	**$138,052.67**	**$0.00**	**$740,365.34**	**$0.00**	**$740,365.34**	
	Total Ft. Myers Site	**$654,720,703.57**	**$11,716,322.50**	**$11,798,228.75**	**$6,143,801.62**	**$660,782,598.94**	**$0.00**	**$660,782,598.94**	

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

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	$74,167,924.87	$41,262.16	$14,343.22	$0.00	$74,194,843.81	$0.00	$74,194,843.81	3.5%
342.0	Fuel Holders, Products, and Accessories	$9,154,360.20	$246,277.92	$105,831.79	$0.00	$9,294,806.33	$0.00	9,294,806.33	3.8%
343.0	Prime Movers	$55,684,128.62	$23,790,116.11	$0.00	($14,639,419.89)	$64,834,824.84	$0.00	64,834,824.84	6.0%
344.0	Generators	$653,607.68	$0.00	$0.00	$0.00	$653,607.68	$0.00	653,607.68	3.4%
345.0	Accessory Electric Equipment	$11,693,057.46	$33,735.56	$0.00	($83,588.03)	$11,643,204.99	$0.00	11,643,204.99	3.4%
346.0	Miscellaneous Power Plant Equipment	$890,885.73	$158,560.75	$113,028.84	$0.00	$936,417.64	$0.00	936,417.64	3.4%
	Subtotal Depreciable	**$152,243,964.56**	**$24,269,952.50**	**$233,203.85**	**($14,723,007.92)**	**$161,557,705.29**	**$0.00**	**$161,557,705.29**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$51,972.68	$17,998.51	$0.00	$0.00	$69,971.19	$0.00	$69,971.19	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$32,750.45	$0.00	$0.00	$0.00	$32,750.45	$0.00	32,750.45	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$745,454.40	$502,430.13	$217,832.28	$0.00	$1,030,052.25	$0.00	1,030,052.25	7 Yr Amort
	Subtotal Amortizable	**$830,177.53**	**$520,428.64**	**$217,832.28**	**$0.00**	**$1,132,773.89**	**$0.00**	**$1,132,773.89**	
	Total Lauderdale Common	**$153,074,142.09**	**$24,790,381.14**	**$451,036.13**	**($14,723,007.92)**	**$162,690,479.18**	**$0.00**	**$162,690,479.18**	
Lauderdale Unit 4									
341.0	Structures & Improvements	$4,683,205.24	$202,637.27	$73,711.00	$0.00	$4,812,131.51	$0.00	$4,812,131.51	3.5%
342.0	Fuel Holders, Products, and Accessories	$647,062.59	$0.00	$0.00	$0.00	$647,062.59	$0.00	647,062.59	3.8%
343.0	Prime Movers	$148,336,419.14	$8,922,366.76	$10,592,146.31	$3,877,263.93	$150,543,903.52	$0.00	150,543,903.52	4.3%
344.0	Generators	$27,389,859.22	$1,101,581.96	$827,700.30	$0.00	$27,663,740.88	$0.00	27,663,740.88	3.4%
345.0	Accessory Electric Equipment	$27,173,148.41	$3,600,125.18	$2,007,726.52	$83,588.03	$28,849,135.10	$0.00	28,849,135.10	3.4%
346.0	Miscellaneous Power Plant Equipment	$2,512,210.93	$0.00	$0.00	$0.00	$2,512,210.93	$0.00	2,512,210.93	3.4%
	Subtotal Depreciable	**$210,741,905.53**	**$13,826,711.17**	**$13,501,284.13**	**$3,960,851.96**	**$215,028,184.53**	**$0.00**	**$215,028,184.53**	
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 Lauderdale Unit 4	**$210,741,905.53**	**$13,826,711.17**	**$13,501,284.13**	**$3,960,851.96**	**$215,028,184.53**	**$0.00**	**$215,028,184.53**	

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)	
Lauderdale Unit 5									
341.0	Structures & Improvements	$2,820,524.64	$267,511.65	$32,880.50	$0.00	$3,055,155.79	$0.00	$3,055,155.79	3.5%
342.0	Fuel Holders, Products, and Accessories	$646,907.91	$0.00	$0.00	$0.00	$646,907.91	$0.00	646,907.91	3.8%
343.0	Prime Movers	$128,490,966.69	$13,073,005.66	$16,935,052.39	$10,621,483.97	$135,250,403.93	$0.00	135,250,403.93	4.2%
344.0	Generators	$29,362,956.97	$1,366,889.55	$502,186.97	$0.00	$30,227,659.55	$0.00	30,227,659.55	3.4%
345.0	Accessory Electric Equipment	$22,328,196.01	$1,054,841.26	$540,281.28	$0.00	$22,842,755.99	$0.00	22,842,755.99	3.4%
346.0	Miscellaneous Power Plant Equipment	$1,887,061.20	($169,444.71)	$0.00	$0.00	$1,717,616.49	$0.00	1,717,616.49	3.4%
	Subtotal Depreciable	**$185,536,613.42**	**$15,592,803.41**	**$18,010,401.14**	**$10,621,483.97**	**$193,740,499.66**	**$0.00**	**$193,740,499.66**	
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	$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	**$185,536,613.42**	**$15,592,803.41**	**$18,010,401.14**	**$10,621,483.97**	**$193,740,499.66**	**$0.00**	**$193,740,499.66**	
Lauderdale Site									
341.0	Structures & Improvements	$81,671,654.75	$511,411.08	$120,934.72	$0.00	$82,062,131.11	$0.00	$82,062,131.11	
342.0	Fuel Holders, Products, and Accessories	10,448,330.70	246,277.92	105,831.79	0.00	10,588,776.83	0.00	10,588,776.83	
343.0	Prime Movers	332,511,514.45	45,785,488.53	27,527,198.70	(140,671.99)	350,629,132.29	0.00	350,629,132.29	
344.0	Generators	57,406,423.87	2,468,471.51	1,329,887.27	0.00	58,545,008.11	0.00	58,545,008.11	
345.0	Accessory Electric Equipment	61,194,401.88	4,688,702.00	2,548,007.80	0.00	63,335,096.08	0.00	63,335,096.08	
346.0	Miscellaneous Power Plant Equipment	5,290,157.86	(10,883.96)	113,028.84	0.00	5,166,245.06	0.00	5,166,245.06	
	Subtotal Depreciable	**$548,522,483.51**	**$53,689,467.08**	**$31,744,889.12**	**($140,671.99)**	**$570,326,389.48**	**$0.00**	**$570,326,389.48**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$51,972.68	$17,998.51	$0.00	$0.00	$69,971.19	$0.00	$69,971.19	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	32,750.45	0.00	0.00	0.00	32,750.45	0.00	32,750.45	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	745,454.40	502,430.13	217,832.28	0.00	1,030,052.25	0.00	1,030,052.25	
	Subtotal Amortizable	**$830,177.53**	**$520,428.64**	**$217,832.28**	**$0.00**	**$1,132,773.89**	**$0.00**	**$1,132,773.89**	
	Total Lauderdale Site	**$549,352,661.04**	**$54,209,895.72**	**$31,962,721.40**	**($140,671.99)**	**$571,459,163.37**	**$0.00**	**$571,459,163.37**	

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

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 Unit 3									
341.0	Structures & Improvements	$28,675,759.05	$0.00	$0.00	$0.00	$28,675,759.05	$0.00	$28,675,759.05	3.5%
342.0	Fuel Holders, Products, and Accessories	$4,456,842.41	$0.00	$0.00	$0.00	$4,456,842.41	$0.00	4,456,842.41	3.8%
343.0	Prime Movers	$335,513,589.58	$4,760,106.65	$2,436,480.22	$10,809,327.29	$348,646,543.30	$0.00	348,646,543.30	4.3%
344.0	Generators	$41,187,949.96	$120,099.24	$13,100.69	$0.00	$41,294,948.51	$0.00	41,294,948.51	3.4%
345.0	Accessory Electric Equipment	$44,490,857.48	$0.00	$0.00	$0.00	$44,490,857.48	$0.00	44,490,857.48	3.4%
346.0	Miscellaneous Power Plant Equipment	$10,907,701.01	$0.00	$0.00	$0.00	$10,907,701.01	$0.00	10,907,701.01	3.4%
	Subtotal Depreciable	**$465,232,699.49**	**$4,880,205.89**	**$2,449,580.91**	**$10,809,327.29**	**$478,472,651.76**	**$0.00**	**$478,472,651.76**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$17,061.72	$14,161.74	$0.00	$0.00	$31,223.46	$0.00	$31,223.46	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	$522,946.20	$0.00	$185,490.08	$0.00	$337,456.12	$0.00	337,456.12	7 Yr Amort
	Subtotal Amortizable	**$540,007.92**	**$14,161.74**	**$185,490.08**	**$0.00**	**$368,679.58**	**$0.00**	**$368,679.58**	
	Total Manatee Unit 3	**$465,772,707.41**	**$4,894,367.63**	**$2,635,070.99**	**$10,809,327.29**	**$478,841,331.34**	**$0.00**	**$478,841,331.34**	
Manatee Site									
341.0	Structures & Improvements	$28,675,759.05	$0.00	$0.00	$0.00	$28,675,759.05	$0.00	$28,675,759.05	
342.0	Fuel Holders, Products, and Accessories	4,456,842.41	0.00	0.00	0.00	4,456,842.41	0.00	4,456,842.41	
343.0	Prime Movers	335,513,589.58	4,760,106.65	2,436,480.22	10,809,327.29	348,646,543.30	0.00	348,646,543.30	
344.0	Generators	41,187,949.96	120,099.24	13,100.69	0.00	41,294,948.51	0.00	41,294,948.51	
345.0	Accessory Electric Equipment	44,490,857.48	0.00	0.00	0.00	44,490,857.48	0.00	44,490,857.48	
346.0	Miscellaneous Power Plant Equipment	10,907,701.01	0.00	0.00	0.00	10,907,701.01	0.00	10,907,701.01	
	Subtotal Depreciable	**$465,232,699.49**	**$4,880,205.89**	**$2,449,580.91**	**$10,809,327.29**	**$478,472,651.76**	**$0.00**	**$478,472,651.76**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$17,061.72	$14,161.74	$0.00	$0.00	$31,223.46	$0.00	$31,223.46	
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	522,946.20	0.00	185,490.08	0.00	337,456.12	0.00	337,456.12	
	Subtotal Amortizable	**$540,007.92**	**$14,161.74**	**$185,490.08**	**$0.00**	**$368,679.58**	**$0.00**	**$368,679.58**	
	Total Manatee Site	**$465,772,707.41**	**$4,894,367.63**	**$2,635,070.99**	**$10,809,327.29**	**$478,841,331.34**	**$0.00**	**$478,841,331.34**	

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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	$42,664,141.04	$43,552.66	$62,526.53	$0.00	$42,645,167.17	$0.00	$42,645,167.17	3.6%
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	3.8%
343.0	Prime Movers	$54,612,832.67	$13,710,335.86	$0.00	($26,825,058.39)	$41,498,110.14	$0.00	41,498,110.14	4.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.0%
345.0	Accessory Electric Equipment	$5,032,549.08	$0.00	$0.00	$0.00	$5,032,549.08	$0.00	5,032,549.08	3.4%
346.0	Miscellaneous Power Plant Equipment	$3,921,004.44	$15,168.48	$0.00	$0.00	$3,936,172.92	$0.00	3,936,172.92	3.4%
	Subtotal Depreciable	**$110,195,142.99**	**$13,769,057.00**	**$62,526.53**	**($26,825,058.39)**	**$97,076,615.07**	**$0.00**	**$97,076,615.07**	
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	$172,424.87	$30,076.00	$30,118.38	$0.00	$172,382.49	$0.00	172,382.49	7 Yr Amort
	Subtotal Amortizable	**$172,424.87**	**$30,076.00**	**$30,118.38**	**$0.00**	**$172,382.49**	**$0.00**	**$172,382.49**	
	Total Martin Common	**$110,367,567.86**	**$13,799,133.00**	**$92,644.91**	**($26,825,058.39)**	**$97,248,997.56**	**$0.00**	**$97,248,997.56**	
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.8%
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	**$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	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	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
Martin Unit 3									
341.0	Structures & Improvements	$1,549,770.09	$0.00	$0.00	$0.00	$1,549,770.09	$0.00	$1,549,770.09	3.5%
342.0	Fuel Holders, Products, and Accessories	$166,850.88	$0.00	$0.00	$0.00	$166,850.88	$0.00	166,850.88	3.8%
343.0	Prime Movers	$154,406,985.47	$373,228.17	$10,826,147.49	$32,653,757.98	$176,607,824.13	$0.00	176,607,824.13	4.2%
344.0	Generators	$20,304,672.00	$0.00	$0.00	$0.00	$20,304,672.00	$0.00	20,304,672.00	3.4%
345.0	Accessory Electric Equipment	$25,496,486.05	$10,257.08	$20,085.25	$0.00	$25,486,657.88	$0.00	25,486,657.88	3.4%
346.0	Miscellaneous Power Plant Equipment	$531,739.18	$0.00	$0.00	$0.00	$531,739.18	$0.00	531,739.18	3.4%
	Subtotal Depreciable	**$202,456,503.67**	**$383,485.25**	**$10,846,232.74**	**$32,653,757.98**	**$224,647,514.16**	**$0.00**	**$224,647,514.16**	
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 Martin Unit 3	**$202,456,503.67**	**$383,485.25**	**$10,846,232.74**	**$32,653,757.98**	**$224,647,514.16**	**$0.00**	**$224,647,514.16**	

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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 Unit 4									
341.0	Structures & Improvements	$1,221,221.14	$0.00	$0.00	$0.00	$1,221,221.14	$0.00	$1,221,221.14	3.5%
342.0	Fuel Holders, Products, and Accessories	$166,470.99	$0.00	$0.00	$0.00	$166,470.99	$0.00	166,470.99	3.8%
343.0	Prime Movers	$187,976,867.63	$13,384,922.34	$6,273,334.98	($11,438,670.26)	$183,649,784.73	$0.00	183,649,784.73	4.2%
344.0	Generators	$28,033,534.19	$0.00	$0.00	$0.00	$28,033,534.19	$0.00	28,033,534.19	3.4%
345.0	Accessory Electric Equipment	$23,806,034.64	$40,158.87	$84,331.57	$0.00	$23,761,861.94	$0.00	23,761,861.94	3.4%
346.0	Miscellaneous Power Plant Equipment	$688,898.12	$0.00	$0.00	$0.00	$688,898.12	$0.00	688,898.12	3.4%
	Subtotal Depreciable	**$241,893,026.71**	**$13,425,081.21**	**$6,357,666.55**	**($11,438,670.26)**	**$237,521,771.11**	**$0.00**	**$237,521,771.11**	
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 Martin Unit 4	**$241,893,026.71**	**$13,425,081.21**	**$6,357,666.55**	**($11,438,670.26)**	**$237,521,771.11**	**$0.00**	**$237,521,771.11**	
Martin Unit 8									
341.0	Structures & Improvements	$22,804,658.00	$4.79	$0.00	$0.00	$22,804,662.79	$0.00	$22,804,662.79	3.5%
342.0	Fuel Holders, Products, and Accessories	$10,941,753.23	$147,612.48	$58,582.72	$0.00	$11,030,782.99	$0.00	11,030,782.99	3.8%
343.0	Prime Movers	$364,419,530.75	$23,380,549.26	$21,434,947.76	$21,652,811.31	$388,017,943.56	$0.00	388,017,943.56	4.3%
344.0	Generators	$39,395,656.45	$65,031.25	$149,080.85	$0.00	$39,311,606.85	$0.00	39,311,606.85	3.4%
345.0	Accessory Electric Equipment	$50,694,473.90	$49,804.27	$124,408.12	$0.00	$50,619,870.05	$0.00	50,619,870.05	3.4%
346.0	Miscellaneous Power Plant Equipment	$4,430,637.91	$0.00	$0.00	$0.00	$4,430,637.91	$0.00	4,430,637.91	3.4%
	Subtotal Depreciable	**$492,686,710.24**	**$23,643,002.05**	**$21,767,019.45**	**$21,652,811.31**	**$516,215,504.15**	**$0.00**	**$516,215,504.15**	
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	**$492,686,710.24**	**$23,643,002.05**	**$21,767,019.45**	**$21,652,811.31**	**$516,215,504.15**	**$0.00**	**$516,215,504.15**	
Martin Site									
341.0	Structures & Improvements	$68,239,790.27	$43,557.45	$62,526.53	$0.00	$68,220,821.19	$0.00	$68,220,821.19	
342.0	Fuel Holders, Products, and Accessories	15,239,690.86	147,612.48	58,582.72	0.00	15,328,720.62	0.00	15,328,720.62	
343.0	Prime Movers	761,416,216.52	50,849,035.63	38,534,430.23	16,042,840.64	789,773,662.56	0.00	789,773,662.56	
344.0	Generators	87,733,862.64	65,031.25	149,080.85	0.00	87,649,813.04	0.00	87,649,813.04	
345.0	Accessory Electric Equipment	105,029,543.67	100,220.22	228,824.94	0.00	104,900,938.95	0.00	104,900,938.95	
346.0	Miscellaneous Power Plant Equipment	9,572,279.65	15,168.48	0.00	0.00	9,587,448.13	0.00	9,587,448.13	
	Subtotal Depreciable	**$1,047,231,383.61**	**$51,220,625.51**	**$39,033,445.27**	**$16,042,840.64**	**$1,075,461,404.49**	**$0.00**	**$1,075,461,404.49**	
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	172,424.87	30,076.00	30,118.38	0.00	172,382.49	0.00	172,382.49	
	Subtotal Amortizable	**$172,424.87**	**$30,076.00**	**$30,118.38**	**$0.00**	**$172,382.49**	**$0.00**	**$172,382.49**	
	Total Martin Site	**$1,047,403,808.48**	**$51,250,701.51**	**$39,063,563.65**	**$16,042,840.64**	**$1,075,633,786.98**	**$0.00**	**$1,075,633,786.98**	

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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)	
Putnam Common									
341.0	Structures & Improvements	$14,994,675.05	$309,796.73	$32,102.55	($160,248.77)	$15,112,120.46	$0.00	$15,112,120.46	2.6%
342.0	Fuel Holders, Products, and Accessories	$10,352,354.57	$0.00	$0.00	$0.00	$10,352,354.57	$0.00	10,352,354.57	2.9%
343.0	Prime Movers	$26,149,829.95	$11,096,661.15	$801,068.55	($153,387.78)	$36,292,034.77	$0.00	36,292,034.77	4.2%
344.0	Generators	$34,093.79	$29,441.00	$0.00	$0.00	$63,534.79	$0.00	63,534.79	2.5%
345.0	Accessory Electric Equipment	$1,638,127.46	$155,372.97	$55,325.67	$0.00	$1,738,174.76	$0.00	1,738,174.76	2.5%
346.0	Miscellaneous Power Plant Equipment	$1,290,121.08	$296,014.00	$0.00	$0.00	$1,586,135.08	$0.00	1,586,135.08	2.7%
	Subtotal Depreciable	**$54,459,201.90**	**$11,887,285.85**	**$888,496.77**	**($313,636.55)**	**$65,144,354.43**	**$0.00**	**$65,144,354.43**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$121,231.20	$1,593.37	$6,242.96	$0.00	$116,581.61	$0.00	$116,581.61	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$24,379.33	$0.00	$0.00	$0.00	$24,379.33	$0.00	24,379.33	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$686,895.44	$352,644.04	$29,374.05	$0.00	$1,010,165.43	$0.00	1,010,165.43	7 Yr Amort
	Subtotal Amortizable	**$832,505.97**	**$354,237.41**	**$35,617.01**	**$0.00**	**$1,151,126.37**	**$0.00**	**$1,151,126.37**	
	Total Putnam Common	**$55,291,707.87**	**$12,241,523.26**	**$924,113.78**	**($313,636.55)**	**$66,295,480.80**	**$0.00**	**$66,295,480.80**	
Putnam Unit 1									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.6%
342.0	Fuel Holders, Products, and Accessories	$150,351.37	$0.00	$0.00	$0.00	$150,351.37	$0.00	150,351.37	2.9%
343.0	Prime Movers	$65,686,007.74	$3,395,785.24	$8,261,830.63	$135,247.40	$60,955,209.75	$0.00	60,955,209.75	4.0%
344.0	Generators	$6,923,813.79	$2,013,192.67	$668,991.89	$0.00	$8,268,014.57	$0.00	8,268,014.57	2.5%
345.0	Accessory Electric Equipment	$6,932,570.08	$498.73	$301,559.85	$0.00	$6,631,508.96	$0.00	6,631,508.96	2.5%
346.0	Miscellaneous Power Plant Equipment	$366,308.53	$0.00	$0.00	$0.00	$366,308.53	$0.00	366,308.53	2.7%
	Subtotal Depreciable	**$80,093,675.53**	**$5,409,476.64**	**$9,232,382.37**	**$135,247.40**	**$76,406,017.20**	**$0.00**	**$76,406,017.20**	
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	**$80,093,675.53**	**$5,409,476.64**	**$9,232,382.37**	**$135,247.40**	**$76,406,017.20**	**$0.00**	**$76,406,017.20**	

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 Unit 2									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.5%
342.0	Fuel Holders, Products, and Accessories	$150,648.92	$0.00	$0.00	$0.00	$150,648.92	$0.00	150,648.92	2.9%
343.0	Prime Movers	$63,695,587.01	$1,264,647.61	$416,846.60	$18,140.38	$64,561,528.40	$0.00	64,561,528.40	3.3%
344.0	Generators	$8,376,458.87	$1,782,296.57	$690,495.32	$0.00	$9,468,260.12	$0.00	9,468,260.12	2.4%
345.0	Accessory Electric Equipment	$7,350,920.29	$697,940.98	$44,091.32	$0.00	$8,004,769.95	$0.00	8,004,769.95	2.4%
346.0	Miscellaneous Power Plant Equipment	$352,196.80	$0.00	$0.00	$0.00	$352,196.80	$0.00	352,196.80	2.4%
	Subtotal Depreciable	**$79,960,435.91**	**$3,744,885.16**	**$1,151,433.24**	**$18,140.38**	**$82,572,028.21**	**$0.00**	**$82,572,028.21**	
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	**$79,960,435.91**	**$3,744,885.16**	**$1,151,433.24**	**$18,140.38**	**$82,572,028.21**	**$0.00**	**$82,572,028.21**	
Putnam Site									
341.0	Structures & Improvements	$15,063,923.09	$309,796.73	$32,102.55	($160,248.77)	$15,181,368.50	$0.00	$15,181,368.50	
342.0	Fuel Holders, Products, and Accessories	10,653,354.86	0.00	0.00	0.00	10,653,354.86	0.00	10,653,354.86	
343.0	Prime Movers	155,531,424.70	15,757,094.00	9,479,745.78	0.00	161,808,772.92	0.00	161,808,772.92	
344.0	Generators	15,334,366.45	3,824,930.24	1,359,487.21	0.00	17,799,809.48	0.00	17,799,809.48	
345.0	Accessory Electric Equipment	15,921,617.83	853,812.68	400,976.84	0.00	16,374,453.67	0.00	16,374,453.67	
346.0	Miscellaneous Power Plant Equipment	2,008,626.41	296,014.00	0.00	0.00	2,304,640.41	0.00	2,304,640.41	
	Subtotal Depreciable	**$214,513,313.34**	**$21,041,647.65**	**$11,272,312.38**	**($160,248.77)**	**$224,122,399.84**	**$0.00**	**$224,122,399.84**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$121,231.20	$1,593.37	$6,242.96	$0.00	$116,581.61	$0.00	$116,581.61	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	24,379.33	0.00	0.00	0.00	24,379.33	0.00	24,379.33	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	686,895.44	352,644.04	29,374.05	0.00	1,010,165.43	0.00	1,010,165.43	
	Subtotal Amortizable	**$832,505.97**	**$354,237.41**	**$35,617.01**	**$0.00**	**$1,151,126.37**	**$0.00**	**$1,151,126.37**	
	Total Putnam Site	**$215,345,819.31**	**$21,395,885.06**	**$11,307,929.39**	**($160,248.77)**	**$225,273,526.21**	**$0.00**	**$225,273,526.21**	

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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)	
Sanford Common									
341.0	Structures & Improvements	$62,257,825.98	$728,285.23	$63,073.10	$145,239.90	$63,068,278.01	$0.00	$63,068,278.01	3.5%
342.0	Fuel Holders, Products, and Accessories	$84,697.32	$0.00	$0.00	$0.00	$84,697.32	$0.00	84,697.32	3.8%
343.0	Prime Movers	$8,392,890.18	($32,892.20)	$0.00	($1,857,512.37)	$6,502,485.61	$0.00	6,502,485.61	4.5%
344.0	Generators	$191,074.39	$0.00	$0.00	$1.89	$191,076.28	$0.00	191,076.28	0.0%
345.0	Accessory Electric Equipment	$1,134,846.39	($734.85)	$0.00	$0.00	$1,134,111.54	$0.00	1,134,111.54	3.4%
346.0	Miscellaneous Power Plant Equipment	$1,622,823.80	$552,111.22	$26,657.79	($10,455.00)	$2,137,822.23	$0.00	2,137,822.23	3.4%
	Subtotal Depreciable	**$73,684,158.06**	**$1,246,769.40**	**$89,730.89**	**($1,722,725.58)**	**$73,118,470.99**	**$0.00**	**$73,118,470.99**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$105,881.61	$52,331.55	$0.00	$0.00	$158,213.16	$0.00	$158,213.16	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$19,371.15	$27,409.65	$0.00	$0.00	$46,780.80	$0.00	46,780.80	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$806,164.06	$231,157.21	$64,908.64	$0.00	$972,412.63	$0.00	972,412.63	7 Yr Amort
	Subtotal Amortizable	**$931,416.82**	**$310,898.41**	**$64,908.64**	**$0.00**	**$1,177,406.59**	**$0.00**	**$1,177,406.59**	
	Total Sanford Common	**$74,615,574.88**	**$1,557,667.81**	**$154,639.53**	**($1,722,725.58)**	**$74,295,877.58**	**$0.00**	**$74,295,877.58**	
Sanford Unit 4									
341.0	Structures & Improvements	$7,106,561.62	$1,691.56	$6,246.08	$0.00	$7,102,007.10	$0.00	$7,102,007.10	3.5%
342.0	Fuel Holders, Products, and Accessories	$1,718,938.07	$0.00	$0.00	$0.00	$1,718,938.07	$0.00	1,718,938.07	3.8%
343.0	Prime Movers	$352,532,369.92	$21,366,973.21	$24,623,403.00	($35,823,922.94)	$313,452,017.19	$0.00	313,452,017.19	4.8%
344.0	Generators	$27,517,989.03	$0.00	$0.00	$0.00	$27,517,989.03	$0.00	27,517,989.03	3.4%
345.0	Accessory Electric Equipment	$33,054,505.28	$4,608.48	$14,467.82	$0.00	$33,044,645.94	$0.00	33,044,645.94	3.4%
346.0	Miscellaneous Power Plant Equipment	$3,181,886.53	$613.50	$30,019.79	$0.00	$3,152,480.24	$0.00	3,152,480.24	3.4%
	Subtotal Depreciable	**$425,112,250.45**	**$21,373,886.75**	**$24,674,136.69**	**($35,823,922.94)**	**$385,988,077.57**	**$0.00**	**$385,988,077.57**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$71,350.61	$0.00	$71,350.61	$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	**$71,350.61**	**$0.00**	**$71,350.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
	Total Sanford Unit 4	**$425,183,601.06**	**$21,373,886.75**	**$24,745,487.30**	**($35,823,922.94)**	**$385,988,077.57**	**$0.00**	**$385,988,077.57**	

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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 Unit 5									
341.0	Structures & Improvements	$6,707,274.33	$92,418.42	$65,423.12	$15,008.87	$6,749,278.50	$0.00	$6,749,278.50	3.5%
342.0	Fuel Holders, Products, and Accessories	$1,729,477.56	$0.00	$0.00	$0.00	$1,729,477.56	$0.00	1,729,477.56	3.8%
343.0	Prime Movers	$255,669,849.60	$15,837,207.26	$40,483,712.58	$39,864,701.97	$270,888,046.25	$0.00	270,888,046.25	4.2%
344.0	Generators	$29,437,304.09	$2,989,111.85	$713,531.32	($1.89)	$31,712,882.73	$0.00	31,712,882.73	3.4%
345.0	Accessory Electric Equipment	$32,984,714.03	$29,702.18	$27,067.81	$0.00	$32,987,348.40	$0.00	32,987,348.40	3.4%
346.0	Miscellaneous Power Plant Equipment	$2,702,008.09	$377.94	$30,232.42	$10,455.00	$2,682,608.61	$0.00	2,682,608.61	3.4%
	Subtotal Depreciable	**$329,230,627.70**	**$18,948,817.65**	**$41,319,967.25**	**$39,890,163.95**	**$346,749,642.05**	**$0.00**	**$346,749,642.05**	
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 Sanford Unit 5	**$329,230,627.70**	**$18,948,817.65**	**$41,319,967.25**	**$39,890,163.95**	**$346,749,642.05**	**$0.00**	**$346,749,642.05**	
Sanford Site									
341.0	Structures & Improvements	$76,071,661.93	$822,395.21	$134,742.30	$160,248.77	$76,919,563.61	$0.00	$76,919,563.61	
342.0	Fuel Holders, Products, and Accessories	3,533,112.95	0.00	0.00	0.00	3,533,112.95	0.00	3,533,112.95	
343.0	Prime Movers	616,595,109.70	37,171,288.27	65,107,115.58	2,183,266.66	590,842,549.05	0.00	590,842,549.05	
344.0	Generators	57,146,367.51	2,989,111.85	713,531.32	0.00	59,421,948.04	0.00	59,421,948.04	
345.0	Accessory Electric Equipment	67,174,065.70	33,575.81	41,535.63	0.00	67,166,105.88	0.00	67,166,105.88	
346.0	Miscellaneous Power Plant Equipment	7,506,718.42	553,102.66	86,910.00	0.00	7,972,911.08	0.00	7,972,911.08	
	Subtotal Depreciable	**$828,027,036.21**	**$41,569,473.80**	**$66,083,834.83**	**$2,343,515.43**	**$805,856,190.61**	**$0.00**	**$805,856,190.61**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$177,232.22	$52,331.55	$71,350.61	$0.00	$158,213.16	$0.00	$158,213.16	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	19,371.15	27,409.65	0.00	0.00	46,780.80	0.00	46,780.80	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	806,164.06	231,157.21	64,908.64	0.00	972,412.63	0.00	972,412.63	
	Subtotal Amortizable	**$1,002,767.43**	**$310,898.41**	**$136,259.25**	**$0.00**	**$1,177,406.59**	**$0.00**	**$1,177,406.59**	
	Total Sanford Site	**$829,029,803.64**	**$41,880,372.21**	**$66,220,094.08**	**$2,343,515.43**	**$807,033,597.20**	**$0.00**	**$807,033,597.20**	

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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 5									
341.0	Structures & Improvements	$31,009,861.76	$13,611.10	$0.00	$0.00	$31,023,472.86	$0.00	$31,023,472.86	3.5%
342.0	Fuel Holders, Products, and Accessories	$12,222,318.88	$0.00	$0.00	$0.00	$12,222,318.88	$0.00	12,222,318.88	3.8%
343.0	Prime Movers	$367,354,338.03	$1,294,032.38	$6,336,991.60	($35,203,437.77)	$327,107,941.04	$0.00	327,107,941.04	5.7%
344.0	Generators	$41,174,601.81	$0.00	$0.00	$0.00	$41,174,601.81	$0.00	41,174,601.81	3.4%
345.0	Accessory Electric Equipment	$51,439,147.37	$62,399.66	$48,143.57	$0.00	$51,453,403.46	$0.00	51,453,403.46	3.4%
346.0	Miscellaneous Power Plant Equipment	$12,303,818.73	$0.00	$0.00	$0.00	$12,303,818.73	$0.00	12,303,818.73	3.4%
	Subtotal Depreciable	**$515,504,086.58**	**$1,370,043.14**	**$6,385,135.17**	**($35,203,437.77)**	**$475,285,556.78**	**$0.00**	**$475,285,556.78**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,744.13	$0.00	$1,744.13	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$31,024.73	$0.00	$31,024.73	$0.00	$0.00	$0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$211,389.61	$134,123.81	$0.00	$0.00	$345,513.42	$0.00	345,513.42	7 Yr Amort
	Subtotal Amortizable	**$244,158.47**	**$134,123.81**	**$32,768.86**	**$0.00**	**$345,513.42**	**$0.00**	**$345,513.42**	
	Total Turkey Point Unit 5	**$515,748,245.05**	**$1,504,166.95**	**$6,417,904.03**	**($35,203,437.77)**	**$475,631,070.20**	**$0.00**	**$475,631,070.20**	
Turkey Point Site									
341.0	Structures & Improvements	$31,009,861.76	$13,611.10	$0.00	$0.00	$31,023,472.86	$0.00	$31,023,472.86	
342.0	Fuel Holders, Products, and Accessories	$12,222,318.88	$0.00	$0.00	$0.00	$12,222,318.88	0.00	12,222,318.88	
343.0	Prime Movers	$367,354,338.03	$1,294,032.38	$6,336,991.60	($35,203,437.77)	$327,107,941.04	0.00	327,107,941.04	
344.0	Generators	$41,174,601.81	$0.00	$0.00	$0.00	$41,174,601.81	0.00	41,174,601.81	
345.0	Accessory Electric Equipment	$51,439,147.37	$62,399.66	$48,143.57	$0.00	$51,453,403.46	0.00	51,453,403.46	
346.0	Miscellaneous Power Plant Equipment	$12,303,818.73	$0.00	$0.00	$0.00	$12,303,818.73	0.00	12,303,818.73	
	Subtotal Depreciable	**$515,504,086.58**	**$1,370,043.14**	**$6,385,135.17**	**($35,203,437.77)**	**$475,285,556.78**	**$0.00**	**$475,285,556.78**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,744.13	$0.00	$1,744.13	$0.00	$0.00	$0.00	$0.00	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$31,024.73	$0.00	$31,024.73	$0.00	$0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$211,389.61	$134,123.81	$0.00	$0.00	$345,513.42	0.00	345,513.42	
	Subtotal Amortizable	**$244,158.47**	**$134,123.81**	**$32,768.86**	**$0.00**	**$345,513.42**	**$0.00**	**$345,513.42**	
	Total Turkey Point Site	**$515,748,245.05**	**$1,504,166.95**	**$6,417,904.03**	**($35,203,437.77)**	**$475,631,070.20**	**$0.00**	**$475,631,070.20**	

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		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)	
West County Energy Center Common									
341.0	Structures & Improvements	$1,182,530.74	$1,662,744.06	$6,912.65	$0.00	$2,838,362.15	$0.00	$2,838,362.15	3.3%
342.0	Fuel Holders, Products, and Accessories	$373,351.36	$62,357.19	$0.00	$0.00	$435,708.55	$0.00	435,708.55	3.3%
343.0	Prime Movers	$64,583,819.58	$51,164,916.78	$4,263,863.94	($6,208,511.52)	$105,276,360.90	$0.00	105,276,360.90	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
346.0	Miscellaneous Power Plant Equipment	$225,419.46	$244,348.40	$0.00	$0.00	$469,767.86	$0.00	469,767.86	3.3%
	Subtotal Depreciable	**$66,365,121.14**	**$53,134,366.43**	**$4,270,776.59**	**($6,208,511.52)**	**$109,020,199.46**	**$0.00**	**$109,020,199.46**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$26,043.38	$0.00	$23,207.00	$0.00	$2,836.38	$0.00	$2,836.38	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$113,414.92	$0.00	$0.00	$0.00	$113,414.92	$0.00	113,414.92	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,019,667.62	$524,546.22	$0.00	$0.00	$1,544,213.84	$0.00	1,544,213.84	7 Yr Amort
	Subtotal Amortizable	**$1,159,125.92**	**$524,546.22**	**$23,207.00**	**$0.00**	**$1,660,465.14**	**$0.00**	**$1,660,465.14**	
	Total West County Energy Center Common	**$67,524,247.06**	**$53,658,912.65**	**$4,293,983.59**	**($6,208,511.52)**	**$110,680,664.60**	**$0.00**	**$110,680,664.60**	
West County Energy Center Unit 1									
341.0	Structures & Improvements	$106,362,537.37	$21,957.04	$68,560.60	$0.00	$106,315,933.81	$0.00	$106,315,933.81	3.3%
342.0	Fuel Holders, Products, and Accessories	$20,914,692.92	$0.01	$0.00	$0.00	$20,914,692.93	$0.00	20,914,692.93	3.3%
343.0	Prime Movers	$406,330,145.47	$2,167,680.56	$47,737,110.70	$6,208,511.52	$366,969,226.85	$0.00	366,969,226.85	3.3%
344.0	Generators	$47,837,872.06	$0.04	$0.00	$0.00	$47,837,872.10	$0.00	47,837,872.10	3.3%
345.0	Accessory Electric Equipment	$69,991,860.52	$0.05	$0.00	$0.00	$69,991,860.57	$0.00	69,991,860.57	3.3%
346.0	Miscellaneous Power Plant Equipment	$7,739,178.57	$0.00	$0.00	$0.00	$7,739,178.57	$0.00	7,739,178.57	3.3%
	Subtotal Depreciable	**$659,176,286.91**	**$2,189,637.70**	**$47,805,671.30**	**$6,208,511.52**	**$619,768,764.83**	**$0.00**	**$619,768,764.83**	
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 West County Energy Center Unit 1	**$659,176,286.91**	**$2,189,637.70**	**$47,805,671.30**	**$6,208,511.52**	**$619,768,764.83**	**$0.00**	**$619,768,764.83**	
West County Energy Center Unit 2									
341.0	Structures & Improvements	$38,222,345.21	$200,954.29	$115,108.49	$0.00	$38,308,191.01	$0.00	$38,308,191.01	3.3%
342.0	Fuel Holders, Products, and Accessories	$6,910,837.03	$141,282.77	$0.00	$0.00	$7,052,119.80	$0.00	7,052,119.80	3.3%
343.0	Prime Movers	$396,077,956.67	$6,413,400.78	$40,598,814.36	$0.00	$361,892,543.09	$0.00	361,892,543.09	3.3%
344.0	Generators	$41,514,412.71	$250,578.57	$236,209.99	$0.00	$41,528,781.29	$0.00	41,528,781.29	3.3%
345.0	Accessory Electric Equipment	$32,080,410.85	$0.00	$0.00	$0.00	$32,080,410.85	$0.00	32,080,410.85	3.3%
346.0	Miscellaneous Power Plant Equipment	$9,102,676.57	$0.00	$0.00	$0.00	$9,102,676.57	$0.00	9,102,676.57	3.3%
	Subtotal Depreciable	**$523,908,639.04**	**$7,006,216.41**	**$40,950,132.84**	**$0.00**	**$489,964,722.61**	**$0.00**	**$489,964,722.61**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$10,890.67	$0.00	$10,890.67	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$36,590.38	$0.00	$0.00	$0.00	$36,590.38	$0.00	36,590.38	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	**$47,481.05**	**$0.00**	**$10,890.67**	**$0.00**	**$36,590.38**	**$0.00**	**$36,590.38**	
	Total West County Energy Center Unit 2	**$523,956,120.09**	**$7,006,216.41**	**$40,961,023.51**	**$0.00**	**$490,001,312.99**	**$0.00**	**$490,001,312.99**	

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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)	
West County Energy Center Unit 3									
341.0	Structures & Improvements	$1,402,474.07	$57,013,397.31	$0.00	($1,164,654.35)	$57,251,217.03	$0.00	$57,251,217.03	N/A
342.0	Fuel Holders, Products, and Accessories	$46,887.76	$10,370,794.51	$0.00	$0.00	$10,417,682.27	$0.00	10,417,682.27	N/A
343.0	Prime Movers	$626,843,947.52	($8,061,759.77)	$17,461,297.70	($16,704,934.20)	$584,615,955.85	$0.00	584,615,955.85	N/A
344.0	Generators	$66,952.49	$61,877,636.21	$245,237.12	$0.00	$61,699,351.58	$0.00	61,699,351.58	N/A
345.0	Accessory Electric Equipment	$76,081.70	$47,956,021.18	$0.00	$0.00	$48,032,102.88	$0.00	48,032,102.88	N/A
346.0	Miscellaneous Power Plant Equipment	$196,972,097.21	($183,600,345.01)	$0.00	($1,022,169.41)	$12,349,582.79	$0.00	12,349,582.79	N/A
	Subtotal Depreciable	**$825,408,440.75**	**($14,444,255.57)**	**$17,706,534.82**	**($18,891,757.96)**	**$774,365,892.40**	**$0.00**	**$774,365,892.40**	
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 West County Energy Center Unit 3	**$825,408,440.75**	**($14,444,255.57)**	**$17,706,534.82**	**($18,891,757.96)**	**$774,365,892.40**	**$0.00**	**$774,365,892.40**	
West County Energy Center Site									
341.0	Structures & Improvements	$147,169,887.39	$58,899,052.70	$190,581.74	($1,164,654.35)	$204,713,704.00	$0.00	$204,713,704.00	
342.0	Fuel Holders, Products, and Accessories	28,245,769.07	10,574,434.48	0.00	0.00	38,820,203.55	0.00	38,820,203.55	
343.0	Prime Movers	1,493,835,869.24	51,684,238.35	110,061,086.70	(16,704,934.20)	1,418,754,086.69	0.00	1,418,754,086.69	
344.0	Generators	89,419,237.26	62,128,214.82	481,447.11	0.00	151,066,004.97	0.00	151,066,004.97	
345.0	Accessory Electric Equipment	102,148,353.07	47,956,021.23	0.00	0.00	150,104,374.30	0.00	150,104,374.30	
346.0	Miscellaneous Power Plant Equipment	214,039,371.81	(183,355,996.61)	0.00	(1,022,169.41)	29,661,205.79	0.00	29,661,205.79	
	Subtotal Depreciable	**$2,074,858,487.84**	**$47,885,964.97**	**$110,733,115.55**	**($18,891,757.96)**	**$1,993,119,579.30**	**$0.00**	**$1,993,119,579.30**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$36,934.05	$0.00	$34,097.67	$0.00	$2,836.38	$0.00	$2,836.38	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	150,005.30	0.00	0.00	0.00	150,005.30	0.00	150,005.30	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,019,667.62	524,546.22	0.00	0.00	1,544,213.84	0.00	1,544,213.84	
	Subtotal Amortizable	**$1,206,606.97**	**$524,546.22**	**$34,097.67**	**$0.00**	**$1,697,055.52**	**$0.00**	**$1,697,055.52**	
	Total West County Energy Center Site	**$2,076,065,094.81**	**$48,410,511.19**	**$110,767,213.22**	**($18,891,757.96)**	**$1,994,816,634.82**	**$0.00**	**$1,994,816,634.82**	

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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	$483,253,431.72	$61,209,091.64	$1,063,922.70	($1,164,654.35)	$542,233,946.31	$0.00	$542,233,946.31	
342.0	Fuel Holders, Products, and Accessories	95,930,851.82	10,968,324.88	164,414.51	0.00	106,734,762.19	0.00	106,734,762.19	
343.0	Prime Movers	4,539,661,099.73	219,907,940.09	270,571,669.53	(16,845,606.19)	4,472,151,764.10	0.00	4,472,151,764.10	
344.0	Generators	453,461,970.15	69,880,330.08	4,072,142.45	0.00	519,270,157.78	0.00	519,270,157.78	
345.0	Accessory Electric Equipment	509,757,981.75	53,727,142.41	3,290,401.28	(24,201.56)	560,170,521.32	0.00	560,170,521.32	
346.0	Miscellaneous Power Plant Equipment	265,852,579.87	(182,505,217.46)	199,938.84	(1,022,169.41)	82,125,254.16	0.00	82,125,254.16	
	Subtotal Depreciable	**$6,347,917,915.04**	**$233,187,611.64**	**$279,362,489.31**	**($19,056,631.51)**	**$6,282,686,405.86**	**$0.00**	**$6,282,686,405.86**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$455,393.60	$118,540.44	$142,240.02	$0.00	$431,694.02	$0.00	$431,694.02	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	294,156.43	37,879.78	36,603.51	0.00	295,432.70	0.00	295,432.70	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	4,771,378.24	1,918,190.91	631,392.67	0.00	6,058,176.48	0.00	6,058,176.48	
	Subtotal Amortizable	**$5,520,928.27**	**$2,074,611.13**	**$810,236.20**	**$0.00**	**$6,785,303.20**	**$0.00**	**$6,785,303.20**	
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	**$6,353,438,843.31**	**$235,262,222.77**	**$280,172,725.51**	**($19,056,631.51)**	**$6,289,471,709.06**	**$0.00**	**$6,289,471,709.06**	

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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)	
DeSoto Solar Energy Center									
341.0	Structures & Improvements	$4,521,406.52	($13,799.72)	$4,836.79	$0.00	$4,502,770.01	$0.00	$4,502,770.01	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
343.0	Prime Movers	$115,754,063.29	($450,163.66)	$0.00	$0.00	$115,303,899.63	$0.00	115,303,899.63	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$26,239,255.03	$535,892.88	$0.00	$0.00	$26,775,147.91	$0.00	26,775,147.91	3.3%
346.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
	Subtotal Depreciable	**$146,514,724.84**	**$71,929.50**	**$4,836.79**	**$0.00**	**$146,581,817.55**	**$0.00**	**$146,581,817.55**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$12,102.91	$5,519.54	$12,102.91	$0.00	$5,519.54	$0.00	$5,519.54	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$21,934.62	$0.00	$0.00	$0.00	$21,934.62	$0.00	21,934.62	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$59,592.09	$11,607.30	$0.00	$0.00	$71,199.39	$0.00	71,199.39	7 Yr Amort
	Subtotal Amortizable	**$93,629.62**	**$17,126.84**	**$12,102.91**	**$0.00**	**$98,653.55**	**$0.00**	**$98,653.55**	
	Total DeSoto Solar Energy Center	**$146,608,354.46**	**$89,056.34**	**$16,939.70**	**$0.00**	**$146,680,471.10**	**$0.00**	**$146,680,471.10**	
Martin Solar Energy Center									
341.0	Structures & Improvements	$184,125.52	$20,557,521.12	$0.00	$0.00	$20,741,646.64	$0.00	$20,741,646.64	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
343.0	Prime Movers	$397,293,384.66	($12,737,893.33)	$224,501.99	$0.00	$384,330,989.34	$0.00	384,330,989.34	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$21,636.52	$4,105,908.54	$0.00	$0.00	$4,127,545.06	$0.00	4,127,545.06	3.3%
346.0	Miscellaneous Power Plant Equipment	$1,299.31	$0.00	$0.00	$0.00	$1,299.31	$0.00	1,299.31	3.3%
	Subtotal Depreciable	**$397,500,446.01**	**$11,925,536.33**	**$224,501.99**	**$0.00**	**$409,201,480.35**	**$0.00**	**$409,201,480.35**	
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	$21,384.00	$0.00	$0.00	$0.00	$21,384.00	$0.00	21,384.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$4,910.32	$0.00	$0.00	$4,910.32	$0.00	4,910.32	7 Yr Amort
	Subtotal Amortizable	**$21,384.00**	**$4,910.32**	**$0.00**	**$0.00**	**$26,294.32**	**$0.00**	**$26,294.32**	
	Total Martin Solar Energy Center	**$397,521,830.01**	**$11,930,446.65**	**$224,501.99**	**$0.00**	**$409,227,774.67**	**$0.00**	**$409,227,774.67**	
SpaceCoast Solar Energy Center									
341.0	Structures & Improvements	$3,838,725.58	$0.00	$0.00	$0.00	$3,838,725.58	$0.00	$3,838,725.58	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
343.0	Prime Movers	$51,606,083.22	$0.00	$0.00	$0.00	$51,606,083.22	$0.00	51,606,083.22	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$6,126,698.76	$0.00	$0.00	$0.00	$6,126,698.76	$0.00	6,126,698.76	3.3%
346.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
	Subtotal Depreciable	**$61,571,507.56**	**$0.00**	**$0.00**	**$0.00**	**$61,571,507.56**	**$0.00**	**$61,571,507.56**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$7,271.71	$1,309.53	$0.00	$0.00	$8,581.24	$0.00	$8,581.24	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$9,438.49	$0.00	$0.00	$0.00	$9,438.49	$0.00	9,438.49	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$51,560.44	$0.00	$0.00	$0.00	$51,560.44	$0.00	51,560.44	7 Yr Amort
	Subtotal Amortizable	**$68,270.64**	**$1,309.53**	**$0.00**	**$0.00**	**$69,580.17**	**$0.00**	**$69,580.17**	
	Total SpaceCoast Solar Energy Center	**$61,639,778.20**	**$1,309.53**	**$0.00**	**$0.00**	**$61,641,087.73**	**$0.00**	**$61,641,087.73**	

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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 (SOLAR)									
341.0	Structures & Improvements	$8,544,257.62	$20,543,721.40	$4,836.79	$0.00	$29,083,142.23	$0.00	$29,083,142.23	
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
343.0	Prime Movers	564,653,531.17	(13,188,056.99)	224,501.99	0.00	551,240,972.19	0.00	551,240,972.19	
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	32,387,590.31	4,641,801.42	0.00	0.00	37,029,391.73	0.00	37,029,391.73	
346.0	Miscellaneous Power Plant Equipment	1,299.31	0.00	0.00	0.00	1,299.31	0.00	1,299.31	
	Subtotal Depreciable	**$605,586,678.41**	**$11,997,465.83**	**$229,338.78**	**$0.00**	**$617,354,805.46**	**$0.00**	**$617,354,805.46**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$19,374.62	$6,829.07	$12,102.91	$0.00	$14,100.78	$0.00	$14,100.78	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	52,757.11	0.00	0.00	0.00	52,757.11	0.00	52,757.11	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	111,152.53	16,517.62	0.00	0.00	127,670.15	0.00	127,670.15	
	Subtotal Amortizable	**$183,284.26**	**$23,346.69**	**$12,102.91**	**$0.00**	**$194,528.04**	**$0.00**	**$194,528.04**	
	SUBTOTAL OTHER PRODUCTION (SOLAR)	**$605,769,962.67**	**$12,020,812.52**	**$241,441.69**	**$0.00**	**$617,549,333.50**	**$0.00**	**$617,549,333.50**	

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

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	$506,902,006.44	$82,159,564.58	$1,361,965.45	($1,164,654.35)	$586,534,951.22	$0.00	$586,534,951.22	
342.0	Fuel Holders, Products, and Accessories	111,746,346.25	11,424,093.63	294,689.51	0.00	122,875,750.37	0.00	122,875,750.37	
343.0	Prime Movers	5,225,698,092.06	211,740,324.75	273,914,112.30	(16,704,934.20)	5,146,819,370.31	0.00	5,146,819,370.31	
344.0	Generators	506,894,283.46	69,908,747.00	4,080,072.51	0.00	572,722,957.95	0.00	572,722,957.95	
345.0	Accessory Electric Equipment	564,395,642.38	58,611,215.00	3,417,114.77	0.00	619,589,742.61	0.00	619,589,742.61	
346.0	Miscellaneous Power Plant Equipment	266,438,117.13	(182,515,736.48)	199,938.84	(1,022,169.41)	82,700,272.40	0.00	82,700,272.40	
	Subtotal Depreciable	**$7,182,074,487.72**	**$251,328,208.48**	**$283,267,893.38**	**($18,891,757.96)**	**$7,131,243,044.86**	**$0.00**	**$7,131,243,044.86**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$533,879.72	$186,579.62	$213,454.43	$0.00	$507,004.91	$0.00	$507,004.91	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	346,913.54	37,879.78	36,603.51	0.00	348,189.81	0.00	348,189.81	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	5,189,445.51	1,934,708.53	631,392.67	70,579.41	6,563,340.78	0.00	6,563,340.78	
	Subtotal Amortizable	**$6,070,238.77**	**$2,159,167.93**	**$881,450.61**	**$70,579.41**	**$7,418,535.50**	**$0.00**	**$7,418,535.50**	
	TOTAL OTHER PRODUCTION (ALL)	**$7,188,144,726.49**	**$253,487,376.41**	**$284,149,343.99**	**($18,821,178.55)**	**$7,138,661,580.36**	**$0.00**	**$7,138,661,580.36**	
PRODUCTION PLANT									
	Subtotal Depreciable	**$15,044,728,095.46**	**$2,735,174,094.50**	**$719,401,034.14**	**($13,516,119.29)**	**$17,046,985,036.53**	**$0.00**	**$17,046,985,036.53**	
	Subtotal Amortizable	**57,471,317.40**	**11,882,883.01**	**6,852,349.56**	**0.00**	**62,501,850.85**	**0.00**	**62,501,850.85**	
	TOTAL PRODUCTION PLANT	**$15,102,199,412.86**	**$2,747,056,977.51**	**$726,253,383.70**	**($13,516,119.29)**	**$17,109,486,887.38**	**$0.00**	**$17,109,486,887.38**	

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

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)	
TRANSMISSION PLANT										
350.2	Easements	$195,770,970.90	($3,551.04)	$0.00	$0.00	$195,767,419.86	$22,956,074.00	(1)	$172,811,345.86	1.3%
352.0	Structures & Improvements	$104,466,829.61	$7,075,758.37	$341,402.02	$694,639.26	$111,895,825.22	4,376,888.00	(1)	107,518,937.22	1.9%
353.0	Station Equipment	$1,184,355,674.33	$65,046,393.54	$15,185,484.40	($10,241,192.59)	$1,223,975,390.88	70,162,607.00	(1)	1,153,812,783.88	2.6%
353.1	Station Equipment, Gen Step-Up Transformers	$284,022,199.08	$53,490,814.13	$19,104,641.32	$12,399,219.13	$330,807,591.02	0.00		330,807,591.02	2.9%
354.0	Towers & Fixtures	$289,950,514.22	$3,853,554.02	$600,071.99	$0.00	$293,203,996.25	134,999,203.00	(1)	158,204,793.25	2.2%
355.0	Poles & Fixtures	$814,487,676.02	$40,232,013.12	$6,276,889.35	$109,142.53	$848,551,942.32	1,655,393.00	(1)	846,896,549.32	3.4%
356.0	Overhead Conductors & Devices	$641,307,795.44	$16,597,166.48	$6,460,498.11	($109,142.53)	$651,335,321.28	85,433,299.00	(1)	565,902,022.28	3.2%
357.0	Underground Conduit	$83,820,225.79	($424,097.26)	$0.00	$0.00	$83,396,128.53	0.00		83,396,128.53	1.7%
358.0	Underground Conductors & Devices	$63,745,210.75	$5,484,743.52	$247,333.83	$0.00	$68,982,620.44	0.00		68,982,620.44	1.8%
359.0	Roads & Trails	$95,221,741.48	$309,589.91	$74,860.79	$0.00	$95,456,470.60	6,361,251.00	(1)	89,095,219.60	1.7%
	TOTAL TRANSMISSION PLANT	**$3,757,148,837.62**	**$191,662,384.79**	**$48,291,181.81**	**$2,852,665.80**	**$3,903,372,706.40**	**$325,944,715.00**	(1)	**$3,577,427,991.40**	
DISTRIBUTION PLANT										
361.0	Structures & Improvements	$176,409,135.72	$4,081,400.47	$832,942.60	$0.00	$179,657,593.59	$67,511.00		179,590,082.59	1.9%
362.0	Station Equipment	$1,314,372,035.18	$46,856,387.33	$9,894,853.07	($2,063,636.12)	$1,349,269,933.32	468,046.00		1,348,801,887.32	2.6%
362.9	Station Equipment - LMS	$3,196,076.94	$677,386.87	$1,349,559.87	$0.00	$2,523,903.94	2,523,903.94		0.00	5 Yr Recovery
364.0	Poles, Towers & Fixtures	$1,015,460,283.83	$78,962,063.29	$7,201,799.46	$0.00	$1,087,220,547.65	$0.00		1,087,220,547.65	4.1%
365.0	Overhead Conductors & Devices	$1,261,287,862.80	$57,045,684.56	$8,153,304.10	$0.00	$1,310,180,243.27	$0.00		1,310,180,243.27	3.9%
366.6	Underground Conduit, Duct System	$1,345,461,700.49	$47,394,629.98	$2,010,631.46	$0.00	$1,390,845,699.01	$0.00		1,390,845,699.01	1.5%
366.7	Underground Conduit, Direct Buried	$74,656,196.66	($46,161.81)	$38,734.63	$0.00	$74,571,300.22	$0.00		74,571,300.22	2.0%
367.5	UG Conduct & Dev,Cable Inject (20+ year)	$3,748,469.98	$1,480,583.37	$0.00	$0.00	$5,229,053.35	$0.00		5,229,053.35	29 Yr Recovery
367.6	UG Conductors & Devices, Duct System	$1,482,295,780.53	$78,519,473.97	$17,957,252.63	$0.00	$1,542,858,001.87	$0.00		1,542,858,001.87	2.6%
367.7	UG Conductors & Devices, Direct Buried	$434,144,901.74	$14,232,689.61	$2,949,569.94	$0.00	$445,428,021.41	$0.00		445,428,021.41	2.9%
367.9	UG Conduct & Dev,Cable Inject (10 year)	$23,047,182.45	$0.00	$9,158,543.77	$0.00	$13,888,638.68	$0.00		13,888,638.68	10 Yr Recovery
368.0	Line Transformers	$1,931,330,744.78	$86,973,065.65	$37,069,766.67	$0.00	$1,981,234,043.76	$0.00		1,981,234,043.76	3.8%
369.1	Services, Overhead	$203,243,384.91	$9,169,086.52	$1,547,554.17	$0.00	$210,864,917.26	$0.00		210,864,917.26	3.9%
369.6	Services, Underground (Formerly Acct 369.7)	$657,208,581.30	$32,506,055.91	$3,165,204.15	$0.00	$686,549,433.06	$0.00		686,549,433.06	2.8%
370.0	Meters	$234,377,135.81	$3,033,153.26	($344,937.63)	$0.00	$237,755,226.70	$0.00		237,755,226.70	3.6%
370.1	Meters - AMI	$341,586,589.11	$188,390,112.63	$338,092.00	$0.00	$529,638,609.74	$0.00		529,638,609.74	6.5%
370.2	AMI Related Meter Replacements	$119,728,664.47	$0.00	$95,549,219.80	$0.00	$24,179,444.67	$0.00		24,179,444.67	Capital Recovery 5ch
371.0	Installations On Customer Premises	$67,351,722.40	$2,201,277.08	$560,244.82	$0.00	$68,992,754.66	$0.00		68,992,754.66	4.0%
371.2	Residential Load Management (LMS)	$28,048,724.88	$3,171,400.38	$6,893,486.47	$0.00	$24,326,638.79	$24,326,638.79		0.00	5 Yr Recovery
371.3	Commercial Load Mgmt (Non-ECCR)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	5 Yr Recovery
373.0	Street Lighting & Signal Systems	$402,298,260.92	$13,891,648.75	$9,829,421.22	$0.00	$406,360,488.46	$0.00		406,360,488.46	4.0%
	TOTAL DISTRIBUTION PLANT	**$11,119,253,434.90**	**$668,539,937.82**	**$214,155,243.20**	**($2,063,636.12)**	**$11,571,574,493.40**	**$27,386,099.73**	(3)	**$11,544,188,393.67**	

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

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 : DEPRECIABLE									
390.0	Structures & Improvements	$347,169,146.60	$8,390,118.87	$2,7S9,497.78	($1,173,962.86)	$351,625,804.83	$0.00	$351,625,804.83	2.1%
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 - LM5	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	3 Yr Recovery
391.8	Computer Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	5 Yr Recovery
392.0	Non-Aircraft	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	0.0%
392.0	Aircraft, Rotary Wing	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	0.0%
392.0	Aircraft, Fixed Wing (Jet)	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	0.0%
392.1	Transportation - Automobiles	$2,033,599.92	$1,259,942.26	$213,403.47	$0.00	$3,080,138.71	0.00	3,080,138.71	14.2%
392.2	Transportation - Light Trucks	$22,586,450.13	$12,481,241.55	$1,412,533.90	$0.00	$33,655,157.78	0.00	33,655,157.78	9.4%
392.3	Transportation - Heavy Trucks	$136,826,728.09	$47,382,301.45	$4,657,750.98	$0.00	$179,551,278.56	0.00	179,551,278.56	7.1%
392.4	Transportation - Tractor-Trailers	$617,019.26	$696,974.60	$53,999.98	$0.00	$1,259,993.88	0.00	1,259,993.88	11.1%
392.9	Transportation - Trailers	$13,007,934.56	$1,583,805.57	$273,441.38	$0.00	$14,318,298.75	0.00	14,318,298.75	3.5%
395.6	Test Equipment - LMS	$2,488.07	$0.00	$2,488.07	$0.00	$0.00	0.00	0.00	5 Yr Recovery
395.8	Measurement Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	5 Yr Recovery
396.1	Power Operated Equipt - Transportation	$4,274,391.62	$696,662.77	$215,902.92	$0.00	$4,755,151.47	0.00	4,755,151.47	8.0%
396.8	Power Operated Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	8.9%
397.4	Communications Equipment - 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	$8,250,970.70	$295,839.75	$0.00	$0.00	$8,546,810.45	0.00	8,546,810.45	10.0%
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	**$534,768,728.9S**	**$72,786,886.82**	**$9,589,018.48**	**($1,173,962.86)**	**$596,792,634.43**	**$0.00**	**$596,792,634.43**	
GENERAL PLANT : AMORTIZABLE									
390.1	Leaseholds	$948,582.63	$347,844.50	$102,840.88	$0.00	$1,193,586.25	$0.00	$1,193,586.25	Various
391.1	Office Furniture	$8,272,274.75	$2,625,630.51	$377,731.91	$0.00	$10,520,173.35	0.00	10,520,173.35	7 Yr Amort
391.2	Office Accessories	$3,016,909.35	$1,490,488.29	$264,956.48	$103,720.46	$4,346,161.62	0.00	4,346,161.62	5 Yr Amort
391.3	Office Equipment	$238,415.70	$104,849.58	$80,765.33	$0.00	$262,499.95	0.00	262,499.95	7 Yr Amort
391.4	Duplicating & Mailing Equipment	$3,867,282.59	$0.00	$0.00	$0.00	$3,867,282.59	0.00	3,867,282.59	7 Yr Amort
391.5	EDP Equipment	$55,006,828.96	$34,083,432.37	$8,544,201.52	$0.00	$80,546,059.81	0.00	80,546,059.81	5 Yr Amort
391.9	PC Equipment	$20,078,771.22	$8,085,549.61	$8,316,621.63	$0.00	$19,847,699.20	0.00	19,847,699.20	3 Yr Amort
392.7	Transportation Equipment - Marine Equipt.	$6,727.85	$0.00	$0.00	$0.00	$6,727.85	0.00	6,727.85	5 Yr Amort
392.8	Transportation Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	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.	$3,781,393.76	$117,542.53	$630,195.96	$0.00	$3,268,740.33	0.00	3,268,740.33	7 Yr Amort
393.3	Stores Equipment -Portable Handling.	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	7 Yr Amort
394.1	Shop Equipment - Fixed/Stationary	$3,048.15	$145,020.82	$0.00	$0.00	$148,068.97	0.00	148,068.97	7 Yr Amort
394.2	Shop Equipment -Portable Handling.	$17,418,003.54	$4,113,160.00	$3,076,432.80	$0.00	$18,454,730.74	0.00	18,454,730.74	7 Yr Amort
395.1	Lab Equipment - Fixed/Stationary	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	7 Yr Amort
395.2	Lab Equipment - Portable	$10,430,270.88	$912,555.01	$2,054,565.24	$0.00	$9,288,260.65	0.00	9,288,260.65	7 Yr Amort
397.1	Communications Equipment - Other	($8.56)	$0.00	$0.00	$0.00	($8.56)	0.00	(8.56)	7 Yr Amort
397.2	Communications Equipment - Other 7-Yr Amrt	$82,713,388.31	$26,591,997.15	$11,015,759.22	$0.00	$98,289,626.24	0.00	98,289,626.24	7 Yr Amort
397.3	Communications Equipment - Official	$20,515.59	$12,989.49	$0.00	$0.00	$33,505.08	0.00	33,505.08	7 Yr Amort
398.0	Miscellaneous Equipment	$10,705,720.72	$2,065,352.35	$1,664,242.33	$318,398.72	$11,425,229.46	0.00	11,425,229.46	7 Yr Amort
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	**$216,512,176.76**	**$80,696,412.21**	**$36,128,313.30**	**$422,119.18**	**$261,502,394.85**	**$0.00**	**$261,502,394.85**	

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

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 TOTALS										
390.0	Structures & Improvements	$348,117,729.23	$8,737,963.37	$2,862,338.66	($1,173,962.86)	$352,819,391.08	$0.00		$352,819,391.08	
391.0	Office Furniture & Equipment	90,480,482.57	46,389,950.36	17,584,276.87	103,720.46	119,389,876.52	0.00		119,389,876.52	
392.0	Transportation	175,078,459.81	63,404,265.43	6,611,129.71	0.00	231,871,595.53	0.00		231,871,595.53	
393.0	Stores Equipment	3,785,445.08	117,542.53	630,195.96	0.00	3,272,791.65	0.00		3,272,791.65	
394.0	Shop, Tools & Garage Equipment	17,421,051.69	4,258,180.82	3,076,432.80	0.00	18,602,799.71	0.00		18,602,799.71	
395.0	Laboratory Equipment	10,432,758.95	912,555.01	2,057,053.31	0.00	9,288,260.65	2,488.07	(2)	9,285,772.58	
396.0	Power Operated Equipment	4,274,391.62	696,662.77	215,902.92	0.00	4,755,151.47	0.00		4,755,151.47	
397.0	Communications Equipment	90,984,866.04	26,900,826.39	11,015,759.22	0.00	106,869,933.21	0.00		106,869,933.21	
398.0	Miscellaneous Equipment	10,705,720.72	2,065,352.35	1,664,242.33	318,398.72	11,425,229.46	0.00		11,425,229.46	
	TOTAL GENERAL PLANT TOTALS	**$751,280,905.71**	**$153,483,299.03**	**$45,717,331.78**	**($751,843.68)**	**$858,295,029.28**	**$2,488.07**	**(2)**	**$858,292,541.21**	
TOTAL EXCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$15,411,171,001.47	$932,989,209.43	$272,035,443.49	($384,933.18)	$16,071,739,834.23	$357,727,561.89	(3)	$15,714,012,272.34	
	Subtotal Amortizable	216,512,176.76	80,696,412.21	36,128,313.30	422,119.18	261,502,394.85	0.00		261,502,394.85	
	TOTAL EXCLUDING PRODUCTION PLANT	**$15,627,683,178.23**	**$1,013,685,621.64**	**$308,163,756.79**	**$37,186.00**	**$16,333,242,229.08**	**$357,727,561.89**	**(3)**	**$15,975,514,667.19**	
TOTAL INCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$30,455,899,096.93	$3,668,163,303.93	$991,436,477.63	($13,901,052.47)	$33,118,724,870.76	$357,727,561.89	(3)	$32,760,997,308.87	
	Subtotal Amortizable	273,983,494.16	92,579,295.22	42,980,662.86	422,119.18	324,004,245.70	0.00		324,004,245.70	
	TOTAL INCLUDING PRODUCTION PLANT	**$30,729,882,591.09**	**$3,760,742,599.15**	**$1,034,417,140.49**	**($13,478,933.29)**	**$33,442,729,116.46**	**$357,727,561.89**	**(3)**	**$33,085,001,554.57**	

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).

--- Steam, Nuclear, and Distribution functions include assets recovered through separate capital recovery schedules. (see below).

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

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)	
ASSETS HAVING SEPARATE CAPITAL RECOVERY SCHEDULES (Included In Totals Found Previously In Report)									
STEAM PRODUCTION									
MODERNIZATIONS									
Cape Canaveral (Excl Manatee Heaters)									
Cape Canaveral Common		$2,558,335.76	$0.00	$0.00	$0.00	$2,558,335.76	$0.00	$2,558,335.76	
Cape Canaveral Unit 1		2,232,803.10	0.00	$0.00	$0.00	$2,232,803.10	0.00	2,232,803.10	
Cape Canaveral Unit 2		532,757.11	0.00	$0.00	$0.00	$532,757.11	0.00	532,757.11	
	Total Cape Canaveral Plant	$5,323,895.97	$0.00	$0.00	$0.00	$5,323,895.97	$0.00	$5,323,895.97	
Riviera (Excluding Manatee Heaters)									
Riviera Common		$13,953,998.00	$0.00	$0.00	$0.00	$13,953,998.00	$0.00	$13,953,998.00	
Riviera Unit 3		49,914,935.00	0.00	$0.00	$0.00	$49,914,935.00	0.00	49,914,935.00	
Riviera Unit 4		39,837,962.00	0.00	$0.00	$0.00	$39,837,962.00	0.00	39,837,962.00	
	Total Riviera Plant	$103,706,895.00	$0.00	$0.00	$0.00	$103,706,895.00	$0.00	$103,706,895.00	
	TOTAL STEAM PRODUCTION	$109,030,790.97	$0.00	$0.00	$0.00	$109,030,790.97	$0.00	$109,030,790.97	

Note : Beginning Balances shown for the Capital Recovery Schedules for Cape Canaveral and Riviera plants are as shown on Table 1, page 24 of FPSC Order No. PSC-10-0153-FOF-EI issued March 17, 2010 and adjusted for actual 2010 activity.

NUCLEAR PRODUCTION									
NUCLEAR UPRATES									
St Lucie									
St Lucie Unit 1		$49,577,459.72	$0.00	$44,770,953.41	$0.00	$4,806,506.31	$0.00	$4,806,506.31	
St Lucie Unit 2		39,862,409.78	0.00	28,061,726.56	0.00	11,800,683.22	0.00	11,800,683.22	
	Total St Lucie	$89,439,869.50	$0.00	$72,832,679.97	$0.00	$16,607,189.53	$0.00	$16,607,189.53	
Turkey Point									
Turkey Point Unit 3		$51,498,273.89	$0.00	$35,589,426.10	($32,985.85)	$15,875,861.94	$0.00	$15,875,861.94	
Turkey Point Unit 4		48,723,253.91	0.00	33,990.61	0.00	48,689,263.30	0.00	48,689,263.30	
	Total Turkey Point	$100,221,527.80	$0.00	$35,623,416.71	($32,985.85)	$64,565,125.24	$0.00	$64,565,125.24	
	Total Nuclear Uprates	$189,661,397.30	$0.00	$108,456,096.68	($32,985.85)	$81,172,314.77	$0.00	$81,172,314.77	
	TOTAL NUCLEAR PRODUCTION	$189,661,397.30	$0.00	$108,456,096.68	($32,985.85)	$81,172,314.77	$0.00	$81,172,314.77	
DISTRIBUTION									
AMI-RELATED REPLACEMENT OF OLD METERS									
370.2 AMI Related Meter Replacements		$119,728,664.47	$0.00	$95,549,219.80	$0.00	$24,179,444.67	$0.00	$24,179,444.67	
	TOTAL DISTRIBUTION	$119,728,664.47	$0.00	$95,549,219.80	$0.00	$24,179,444.67	$0.00	$24,179,444.67	
TOTAL CAPITAL RECOVERY SCHEDULES		$418,420,852.74	$0.00	$204,005,316.48	($32,985.85)	$214,382,550.41	$0.00	$214,382,550.41	
TOTAL INCLUDED IN STATUS REPORT		**$30,729,882,591.09**	**$3,760,742,599.15**	**$1,034,417,140.49**	**($13,478,933.29)**	**$33,442,729,116.46**	**$357,727,561.89**	**$33,085,001,554.57**	

Schedule I - Plant In Service As Of 12/31/13

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	$305,175.84	$0.00	$0.00	($305,175.84)	$0.00	$0.00	$0.00	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$4,042,458.97	$0.00	$0.00	($4,042,458.97)	$0.00	$0.00	0.00	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$4,347,634.81**	**$0.00**	**$0.00**	**($4,347,634.81)**	**$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	$16,331.62	$0.00	$0.00	($16,331.62)	$0.00	$0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$227,411.40	$0.00	$62,361.00	($165,050.40)	$0.00	$0.00	0.00	7 Yr Amort
	Subtotal Amortizable	**$243,743.02**	**$0.00**	**$62,361.00**	**($181,382.02)**	**$0.00**	**$0.00**	**$0.00**	
	Total Cape Canaveral Common	**$4,591,377.83**	**$0.00**	**$62,361.00**	**($4,529,016.83)**	**$0.00**	**$0.00**	**$0.00**	
Cape Canaveral Unit 1									
311.0	Structures & Improvements	$12,498.26	$0.00	$0.00	($12,498.26)	$0.00	$0.00	$0.00	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$341,249.72	($17,705.73)	$0.00	($323,543.99)	$0.00	$0.00	0.00	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$353,747.98**	**($17,705.73)**	**$0.00**	**($336,042.25)**	**$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 Cape Canaveral Unit 1	**$353,747.98**	**($17,705.73)**	**$0.00**	**($336,042.25)**	**$0.00**	**$0.00**	**$0.00**	
Cape Canaveral Unit 2									
311.0	Structures & Improvements	$90,914.53	$0.00	$0.00	($90,914.53)	$0.00	$0.00	$0.00	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$313,425.81	$0.00	$0.00	($313,425.81)	$0.00	$0.00	0.00	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$404,340.34**	**$0.00**	**$0.00**	**($404,340.34)**	**$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 Cape Canaveral Unit 2	**$404,340.34**	**$0.00**	**$0.00**	**($404,340.34)**	**$0.00**	**$0.00**	**$0.00**	
Cape Canaveral Site									
311.0	Structures & Improvements	$408,588.63	$0.00	$0.00	($408,588.63)	$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	4,697,134.50	(17,705.73)	0.00	(4,679,428.77)	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	**$5,105,723.13**	**($17,705.73)**	**$0.00**	**($5,088,017.40)**	**$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	16,331.62	0.00	0.00	(16,331.62)	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	227,411.40	0.00	62,361.00	(165,050.40)	0.00	0.00	0.00	
	Subtotal Amortizable	**$243,743.02**	**$0.00**	**$62,361.00**	**($181,382.02)**	**$0.00**	**$0.00**	**$0.00**	
	Total Cape Canaveral Site	**$5,349,466.15**	**($17,705.73)**	**$62,361.00**	**($5,269,399.42)**	**$0.00**	**$0.00**	**$0.00**	

Schedule I - Plant In Service As Of 12/31/13

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	$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	2.2%
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.2%
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	1.9%
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	1.9%
	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	$130,843.80	$0.00	$130,843.80	$0.00	$0.00	$0.00	0.00	7 Yr Amort
	Subtotal Amortizable	**$130,843.80**	**$0.00**	**$130,843.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
	Total Cutler Common	**$130,843.80**	**$0.00**	**$130,843.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
Cutler Unit 5									
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	2.2%
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.2%
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	1.9%
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	1.9%
	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 Cutler Unit 5	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
Cutler Unit 6									
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	2.2%
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.2%
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	1.9%
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	1.9%
	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 Cutler Unit 6	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
Cutler Site									
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	130,843.80	0.00	130,843.80	0.00	0.00	0.00	0.00	
	Subtotal Amortizable	**$130,843.80**	**$0.00**	**$130,843.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
	Total Cutler Site	**$130,843.80**	**$0.00**	**$130,843.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

Schedule I - Plant In Service As Of 12/31/13

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	$94,732,119.04	$1,070,602.09	$45,130.65	$79,005.64	$95,836,596.12	$0.00	$95,836,596.12	2.1%
312.0	Boiler Plant Equipment	$2,339,491.47	$634,660.91	$5,041.38	$181,493.15	$3,150,604.15	$0.00	3,150,604.15	2.6%
314.0	Turbogenerator Units	$11,558,094.99	$403,050.83	$0.00	($308,282.87)	$11,652,862.95	$0.00	11,652,862.95	2.6%
315.0	Accessory Electric Equipment	$8,995,967.96	$41,785.72	$5,156.59	$33,026.12	$9,065,623.21	$0.00	9,065,623.21	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,358,213.37	$55,692.89	$18,711.27	$0.00	$2,395,194.99	$0.00	2,395,194.99	2.4%
	Subtotal Depreciable	**$119,983,886.83**	**$2,205,792.44**	**$74,039.89**	**($14,757.96)**	**$122,100,881.42**	**$0.00**	**$122,100,881.42**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$168,347.97	$94,072.54	$18,733.66	$0.00	$243,686.85	$0.00	$243,686.85	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$92,630.29	$39,405.17	$17,892.00	$0.00	$114,143.46	$0.00	114,143.46	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$708,024.36	$434,330.14	$44,484.41	$0.00	$1,097,870.09	$0.00	1,097,870.09	7 Yr Amort
	Subtotal Amortizable	**$969,002.62**	**$567,807.85**	**$81,110.07**	**$0.00**	**$1,455,700.40**	**$0.00**	**$1,455,700.40**	
	Total Manatee Common	**$120,952,889.45**	**$2,773,600.29**	**$155,149.96**	**($14,757.96)**	**$123,556,581.82**	**$0.00**	**$123,556,581.82**	
Manatee Unit 1									
311.0	Structures & Improvements	$6,683,636.24	$0.00	$0.00	$0.00	$6,683,636.24	$0.00	$6,683,636.24	2.1%
312.0	Boiler Plant Equipment	$133,194,745.82	$51,425,680.53	$1,905,849.79	($71,211.45)	$182,643,365.11	$0.00	182,643,365.11	2.6%
314.0	Turbogenerator Units	$65,556,824.39	$10,824,106.31	$2,791,509.14	$3,013.79	$73,592,435.35	$0.00	73,592,435.35	2.6%
315.0	Accessory Electric Equipment	$9,355,851.61	($3,480.16)	$0.00	($33,026.12)	$9,319,345.33	$0.00	9,319,345.33	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,865,220.85	$53,999.28	$105,619.14	$0.00	$2,813,600.99	$0.00	2,813,600.99	2.4%
	Subtotal Depreciable	**$217,656,278.91**	**$62,300,305.96**	**$4,802,978.07**	**($101,223.78)**	**$275,052,383.02**	**$0.00**	**$275,052,383.02**	
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	**$217,656,278.91**	**$62,300,305.96**	**$4,802,978.07**	**($101,223.78)**	**$275,052,383.02**	**$0.00**	**$275,052,383.02**	
Manatee Unit 2									
311.0	Structures & Improvements	$4,876,952.17	($1,554.20)	$0.00	$0.00	$4,875,397.97	$0.00	$4,875,397.97	2.1%
312.0	Boiler Plant Equipment	$184,565,350.44	$359,806.71	($123,105.88)	$206,672.55	$185,254,935.58	$0.00	185,254,935.58	2.6%
314.0	Turbogenerator Units	$67,558,390.03	$36,411.13	$559,614.73	($3,635.67)	$67,031,550.76	$0.00	67,031,550.76	2.6%
315.0	Accessory Electric Equipment	$7,216,127.43	$0.00	$0.00	$0.00	$7,216,127.43	$0.00	7,216,127.43	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,223,104.01	$47,879.26	$31,645.06	$0.00	$2,239,338.21	$0.00	2,239,338.21	2.4%
	Subtotal Depreciable	**$266,439,924.08**	**$442,542.90**	**$468,153.91**	**$203,036.88**	**$266,617,349.95**	**$0.00**	**$266,617,349.95**	
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 Manatee Unit 2	**$266,439,924.08**	**$442,542.90**	**$468,153.91**	**$203,036.88**	**$266,617,349.95**	**$0.00**	**$266,617,349.95**	
Manatee Site									
311.0	Structures & Improvements	$106,292,707.45	$1,069,047.89	$45,130.65	$79,005.64	$107,395,630.33	$0.00	$107,395,630.33	
312.0	Boiler Plant Equipment	320,099,587.73	52,420,148.15	1,787,785.29	316,954.25	371,048,904.84	0.00	371,048,904.84	
314.0	Turbogenerator Units	144,673,309.41	11,263,568.27	3,351,123.87	(308,904.75)	152,276,849.06	0.00	152,276,849.06	
315.0	Accessory Electric Equipment	25,567,947.00	38,305.56	5,156.59	0.00	25,601,095.97	0.00	25,601,095.97	
316.0	Miscellaneous Power Plant Equipment	7,446,538.23	157,571.43	155,975.47	0.00	7,448,134.19	0.00	7,448,134.19	
	Subtotal Depreciable	**$604,080,089.82**	**$64,948,641.30**	**$5,345,171.87**	**$87,055.14**	**$663,770,614.39**	**$0.00**	**$663,770,614.39**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$168,347.97	$94,072.54	$18,733.66	$0.00	$243,686.85	$0.00	$243,686.85	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	92,630.29	39,405.17	17,892.00	0.00	114,143.46	0.00	114,143.46	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	708,024.36	434,330.14	44,484.41	0.00	1,097,870.09	0.00	1,097,870.09	
	Subtotal Amortizable	**$969,002.62**	**$567,807.85**	**$81,110.07**	**$0.00**	**$1,455,700.40**	**$0.00**	**$1,455,700.40**	
	Total Manatee Site	**$605,049,092.44**	**$65,516,449.15**	**$5,426,281.94**	**$87,055.14**	**$665,226,314.79**	**$0.00**	**$665,226,314.79**	

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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	$231,444,919.25	$877,313.80	$1,146,622.06	$0.00	$231,175,610.99	$0.00	$231,175,610.99	2.1%
312.0	Boiler Plant Equipment	$5,722,829.88	$1,506,770.85	$0.00	($1,051,398.52)	$6,178,202.21	0.00	6,178,202.21	2.6%
314.0	Turbogenerator Units	$25,163,203.83	$157,696.19	$0.00	($189,904.60)	$25,130,995.42	0.00	25,130,995.42	2.6%
315.0	Accessory Electric Equipment	$7,499,185.60	$12,851.26	$0.00	($11,966.01)	$7,500,070.85	0.00	7,500,070.85	2.4%
316.0	Miscellaneous Power Plant Equipment	$3,683,514.39	$163,761.81	$95,211.98	$0.00	$3,752,064.22	0.00	3,752,064.22	2.4%
	Subtotal Depreciable	**$273,513,652.95**	**$2,718,393.91**	**$1,241,834.04**	**($1,253,269.13)**	**$273,736,943.69**	**$0.00**	**$273,736,943.69**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$190,301.61	$51,023.67	$69,168.77	$0.00	$172,156.51	$0.00	$172,156.51	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$166,406.34	$167,160.35	$95,838.35	$0.00	$237,728.34	0.00	237,728.34	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,709,718.08	$389,586.00	$66,937.12	$0.00	$2,032,366.96	0.00	2,032,366.96	7 Yr Amort
	Subtotal Amortizable	**$2,066,426.03**	**$607,770.02**	**$231,944.24**	**$0.00**	**$2,442,251.81**	**$0.00**	**$2,442,251.81**	
	Total Martin Common	**$275,580,078.98**	**$3,326,163.93**	**$1,473,778.28**	**($1,253,269.13)**	**$276,179,195.50**	**$0.00**	**$276,179,195.50**	
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	2.6%
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	$15,811,349.73	$85,078.20	$0.00	($79,005.64)	$15,817,422.29	$0.00	$15,817,422.29	2.1%
312.0	Boiler Plant Equipment	$154,780,504.89	$458,566.35	$1,030,742.87	$649,935.82	$154,858,264.19	0.00	154,858,264.19	2.6%
314.0	Turbogenerator Units	$84,133,319.26	($948.61)	$0.00	$305,269.08	$84,437,639.73	0.00	84,437,639.73	2.6%
315.0	Accessory Electric Equipment	$19,413,328.11	$189.99	$0.00	$0.00	$19,413,518.10	0.00	19,413,518.10	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,494,986.16	$0.00	$0.00	$0.00	$2,494,986.16	0.00	2,494,986.16	2.4%
	Subtotal Depreciable	**$276,633,488.15**	**$542,885.93**	**$1,030,742.87**	**$876,199.26**	**$277,021,830.47**	**$0.00**	**$277,021,830.47**	
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 Martin Unit 1	**$276,633,488.15**	**$542,885.93**	**$1,030,742.87**	**$876,199.26**	**$277,021,830.47**	**$0.00**	**$277,021,830.47**	

Schedule I - Plant In Service As Of 12/31/13

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 2									
311.0	Structures & Improvements	$10,798,115.48	$151,722.07	$0.00	$0.00	$10,949,837.55	$0.00	$10,949,837.55	2.1%
312.0	Boiler Plant Equipment	$158,747,101.41	($136,514.56)	$748,952.11	$544,895.78	$158,406,530.52	0.00	158,406,530.52	2.6%
314.0	Turbogenerator Units	$72,706,567.04	($850,606.91)	$2,756,930.50	$193,540.27	$69,292,569.90	0.00	69,292,569.90	2.6%
315.0	Accessory Electric Equipment	$17,405,461.29	$1,034,729.43	$533,486.91	$11,966.01	$17,918,669.82	0.00	17,918,669.82	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,148,198.33	$0.00	$0.00	$0.00	$2,148,198.33	0.00	2,148,198.33	2.4%
	Subtotal Depreciable	**$261,805,443.55**	**$199,330.03**	**$4,039,369.52**	**$750,402.06**	**$258,715,806.12**	**$0.00**	**$258,715,806.12**	
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 Martin Unit 2	**$261,805,443.55**	**$199,330.03**	**$4,039,369.52**	**$750,402.06**	**$258,715,806.12**	**$0.00**	**$258,715,806.12**	
Martin Site									
311.0	Structures & Improvements	$258,054,384.46	$1,114,114.07	$1,146,622.06	($79,005.64)	$257,942,870.83	$0.00	$257,942,870.83	
312.0	Boiler Plant Equipment	319,621,377.74	1,828,822.64	1,779,694.98	143,433.08	319,813,938.48	0.00	319,813,938.48	
314.0	Turbogenerator Units	182,003,090.13	(693,859.33)	2,756,930.50	308,904.75	178,861,205.05	0.00	178,861,205.05	
315.0	Accessory Electric Equipment	44,317,975.00	1,047,770.68	533,486.91	0.00	44,832,258.77	0.00	44,832,258.77	
316.0	Miscellaneous Power Plant Equipment	8,326,698.88	163,761.81	95,211.98	0.00	8,395,248.71	0.00	8,395,248.71	
	Subtotal Depreciable	**$812,323,526.21**	**$3,460,609.87**	**$6,311,946.43**	**$373,332.19**	**$809,845,521.84**	**$0.00**	**$809,845,521.84**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$190,301.61	$51,023.67	$69,168.77	$0.00	$172,156.51	$0.00	$172,156.51	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	166,406.34	167,160.35	95,838.35	0.00	237,728.34	0.00	237,728.34	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,709,718.08	389,586.00	66,937.12	0.00	2,032,366.96	0.00	2,032,366.96	
	Subtotal Amortizable	**$2,066,426.03**	**$607,770.02**	**$231,944.24**	**$0.00**	**$2,442,251.81**	**$0.00**	**$2,442,251.81**	
	Total Martin Site	**$814,389,952.24**	**$4,068,379.89**	**$6,543,890.67**	**$373,332.19**	**$812,287,773.65**	**$0.00**	**$812,287,773.65**	

Schedule I - Plant In Service As Of 12/31/13

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	$31,842,070.36	$0.00	$21,068,455.46	($10,773,614.90)	$0.00	$0.00	$0.00	1.9%
312.0	Boiler Plant Equipment	$2,160,530.60	$58,656.90	$2,167,171.85	($52,015.65)	$0.00	$0.00	0.00	2.3%
314.0	Turbogenerator Units	$6,387,584.27	($2,351,887.00)	$1,294,080.89	($1,263,038.80)	$1,478,577.58	$0.00	1,478,577.58	2.3%
315.0	Accessory Electric Equipment	$5,576,723.29	$0.00	$5,576,723.29	$0.00	$0.00	$0.00	0.00	2.0%
316.0	Miscellaneous Power Plant Equipment	$2,154,292.32	$0.00	$2,154,292.32	$0.00	$0.00	$0.00	0.00	2.1%
	Subtotal Depreciable	**$48,121,200.84**	**($2,293,230.10)**	**$32,260,723.81**	**($12,088,669.35)**	**$1,478,577.58**	**$0.00**	**$1,478,577.58**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$13,788.85	$0.00	$0.00	($13,788.85)	$0.00	$0.00	$0.00	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$11,339.27	$0.00	$11,339.27	$0.00	$0.00	$0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$857,085.29	$14,632.60	$782,156.25	($78,477.64)	$11,084.00	$0.00	11,084.00	7 Yr Amort
	Subtotal Amortizable	**$882,213.41**	**$14,632.60**	**$793,495.52**	**($92,266.49)**	**$11,084.00**	**$0.00**	**$11,084.00**	
	Total Pt. Everglades Common	**$49,003,414.25**	**($2,278,597.50)**	**$33,054,219.33**	**($12,180,935.84)**	**$1,489,661.58**	**$0.00**	**$1,489,661.58**	
Pt. Everglades Unit 1									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	1.9%
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	2.3%
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.0%
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.1%
	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 Pt. Everglades Unit 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
Pt. Everglades Unit 2									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	1.9%
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	2.3%
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.0%
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.1%
	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 Pt. Everglades Unit 2	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

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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 Unit 3									
311.0	Structures & Improvements	$1,398,965.45	$0.00	$1,398,965.45	$0.00	$0.00	$0.00	$0.00	1.9%
312.0	Boiler Plant Equipment	$85,317,385.62	($32,400.93)	$85,284,984.69	$0.00	$0.00	$0.00	0.00	2.3%
314.0	Turbogenerator Units	$24,259,309.79	$1,148,062.81	$23,645,942.75	($1,761,429.85)	$0.00	$0.00	0.00	2.3%
315.0	Accessory Electric Equipment	$14,084,195.63	$0.00	$14,084,195.63	$0.00	$0.00	$0.00	0.00	2.0%
316.0	Miscellaneous Power Plant Equipment	$924,953.18	$0.00	$924,953.18	$0.00	$0.00	$0.00	0.00	2.1%
	Subtotal Depreciable	**$125,984,809.67**	**$1,115,661.88**	**$125,339,041.70**	**($1,761,429.85)**	**$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	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	**$125,984,809.67**	**$1,115,661.88**	**$125,339,041.70**	**($1,761,429.85)**	**$0.00**	**$0.00**	**$0.00**	
Pt. Everglades Unit 4									
311.0	Structures & Improvements	$1,088,493.53	$0.00	$1,088,493.53	$0.00	$0.00	$0.00	$0.00	1.9%
312.0	Boiler Plant Equipment	$91,207,967.59	($26,255.97)	$91,181,711.62	$0.00	$0.00	$0.00	0.00	2.3%
314.0	Turbogenerator Units	$22,618,241.95	$1,212,021.09	$21,970,704.43	($1,859,558.61)	$0.00	$0.00	0.00	2.3%
315.0	Accessory Electric Equipment	$18,477,700.82	$0.00	$18,477,700.82	$0.00	$0.00	$0.00	0.00	2.0%
316.0	Miscellaneous Power Plant Equipment	$721,438.54	$0.00	$721,438.54	$0.00	$0.00	$0.00	0.00	2.1%
	Subtotal Depreciable	**$134,113,842.43**	**$1,185,765.12**	**$133,440,048.94**	**($1,859,558.61)**	**$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 Pt. Everglades Unit 4	**$134,113,842.43**	**$1,185,765.12**	**$133,440,048.94**	**($1,859,558.61)**	**$0.00**	**$0.00**	**$0.00**	
Pt. Everglades Site									
311.0	Structures & Improvements	$34,329,529.34	$0.00	$23,555,914.44	($10,773,614.90)	$0.00	$0.00	$0.00	
312.0	Boiler Plant Equipment	178,685,883.81	0.00	178,633,868.16	(52,015.65)	0.00	0.00	0.00	
314.0	Turbogenerator Units	53,265,136.01	8,196.90	46,910,728.07	(4,884,027.26)	1,478,577.58	0.00	1,478,577.58	
315.0	Accessory Electric Equipment	38,138,619.74	0.00	38,138,619.74	0.00	0.00	0.00	0.00	
316.0	Miscellaneous Power Plant Equipment	3,800,684.04	0.00	3,800,684.04	0.00	0.00	0.00	0.00	
	Subtotal Depreciable	**$308,219,852.94**	**$8,196.90**	**$291,039,814.45**	**($15,709,657.81)**	**$1,478,577.58**	**$0.00**	**$1,478,577.58**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$13,788.85	$0.00	$0.00	($13,788.85)	$0.00	$0.00	$0.00	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	11,339.27	0.00	11,339.27	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	857,085.29	14,632.60	782,156.25	(78,477.64)	11,084.00	0.00	11,084.00	
	Subtotal Amortizable	**$882,213.41**	**$14,632.60**	**$793,495.52**	**($92,266.49)**	**$11,084.00**	**$0.00**	**$11,084.00**	
	Total Pt. Everglades Site	**$309,102,066.35**	**$22,829.50**	**$291,833,309.97**	**($15,801,924.30)**	**$1,489,661.58**	**$0.00**	**$1,489,661.58**	

Schedule I - Plant In Service As Of 12/31/13

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)	
Riviera Common									
311.0	Structures & Improvements	$932,029.75	$0.00	$0.00	($932,029.75)	$0.00	$0.00	$0.00	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$3,134,457.41	$0.00	$0.00	($529,189.07)	$2,605,268.34	$0.00	2,605,268.34	Capital Recovery Sch
315.0	Accessory Electric Equipment	$719,018.00	$0.00	$0.00	$0.00	$719,018.00	$0.00	719,018.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	($3,555.62)	$0.00	$0.00	$0.00	($3,555.62)	$0.00	(3,555.62)	Capital Recovery Sch
	Subtotal Depreciable	**$4,781,949.54**	**$0.00**	**$0.00**	**($1,461,218.82)**	**$3,320,730.72**	**$0.00**	**$3,320,730.72**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	($706.57)	$0.00	$0.00	($706.57)	$0.00	($706.57)	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$14,317.12	$0.00	$0.00	$0.00	$14,317.12	$0.00	14,317.12	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$232,248.85	$0.00	$105,461.03	$0.00	$126,787.82	$0.00	126,787.82	7 Yr Amort
	Subtotal Amortizable	**$246,565.97**	**($706.57)**	**$105,461.03**	**$0.00**	**$140,398.37**	**$0.00**	**$140,398.37**	
	Total Riviera Common	**$5,028,515.51**	**($706.57)**	**$105,461.03**	**($1,461,218.82)**	**$3,461,129.09**	**$0.00**	**$3,461,129.09**	
Riviera Unit 3									
311.0	Structures & Improvements	$245,907.55	$0.00	$0.00	($245,907.55)	$0.00	$0.00	$0.00	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$245,907.55**	**$0.00**	**$0.00**	**($245,907.55)**	**$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 Riviera Unit 3	**$245,907.55**	**$0.00**	**$0.00**	**($245,907.55)**	**$0.00**	**$0.00**	**$0.00**	
Riviera Unit 4									
311.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Capital Recovery Sch
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	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 Riviera Unit 4	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
Riviera Site									
311.0	Structures & Improvements	$1,177,937.30	$0.00	$0.00	($1,177,937.30)	$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	3,134,457.41	0.00	0.00	($529,189.07)	2,605,268.34	0.00	2,605,268.34	
315.0	Accessory Electric Equipment	719,018.00	0.00	0.00	0.00	719,018.00	0.00	719,018.00	
316.0	Miscellaneous Power Plant Equipment	(3,555.62)	0.00	0.00	0.00	(3,555.62)	0.00	(3,555.62)	
	Subtotal Depreciable	**$5,027,857.09**	**$0.00**	**$0.00**	**($1,707,126.37)**	**$3,320,730.72**	**$0.00**	**$3,320,730.72**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	($706.57)	$0.00	$0.00	($706.57)	$0.00	($706.57)	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	14,317.12	0.00	0.00	0.00	14,317.12	0.00	14,317.12	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	232,248.85	0.00	105,461.03	0.00	126,787.82	0.00	126,787.82	
	Subtotal Amortizable	**$246,565.97**	**($706.57)**	**$105,461.03**	**$0.00**	**$140,398.37**	**$0.00**	**$140,398.37**	
	Total Riviera Site	**$5,274,423.06**	**($706.57)**	**$105,461.03**	**($1,707,126.37)**	**$3,461,129.09**	**$0.00**	**$3,461,129.09**	

Schedule I - Plant In Service As Of 12/31/13

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									
311.0	Structures & Improvements	$0.00	$0.00	($6,893.15)	($6,893.15)	$0.00	$0.00	$0.00	1.9%
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.4%
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.4%
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.1%
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.1%
	Subtotal Depreciable	**$0.00**	**$0.00**	**($6,893.15)**	**($6,893.15)**	**$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	$265,138.15	($38,923.93)	$0.00	($226,214.22)	$0.00	$0.00	0.00	7 Yr Amort
	Subtotal Amortizable	**$265,138.15**	**($38,923.93)**	**$0.00**	**($226,214.22)**	**$0.00**	**$0.00**	**$0.00**	
	Total Sanford Common	**$265,138.15**	**($38,923.93)**	**($6,893.15)**	**($233,107.37)**	**$0.00**	**$0.00**	**$0.00**	
Sanford Unit 3									
311.0	Structures & Improvements	$526,705.80	$0.00	$0.00	($526,705.80)	$0.00	$0.00	$0.00	1.9%
312.0	Boiler Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.4%
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.4%
315.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.1%
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.1%
	Subtotal Depreciable	**$526,705.80**	**$0.00**	**$0.00**	**($526,705.80)**	**$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	$12,964.76	$0.00	$12,964.76	$0.00	$0.00	$0.00	0.00	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$36,289.91	$0.00	$36,289.91	$0.00	$0.00	$0.00	0.00	7 Yr Amort
	Subtotal Amortizable	**$49,254.67**	**$0.00**	**$49,254.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
	Total Sanford Unit 3	**$575,960.47**	**$0.00**	**$49,254.67**	**($526,705.80)**	**$0.00**	**$0.00**	**$0.00**	
Sanford Site									
311.0	Structures & Improvements	$526,705.80	$0.00	($6,893.15)	($533,598.95)	$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	**$526,705.80**	**$0.00**	**($6,893.15)**	**($533,598.95)**	**$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	12,964.76	0.00	12,964.76	0.00	0.00	0.00	0.00	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	301,428.06	(38,923.93)	36,289.91	(226,214.22)	0.00	0.00	0.00	
	Subtotal Amortizable	**$314,392.82**	**($38,923.93)**	**$49,254.67**	**($226,214.22)**	**$0.00**	**$0.00**	**$0.00**	
	Total Sanford Site	**$841,098.62**	**($38,923.93)**	**$42,361.52**	**($759,813.17)**	**$0.00**	**$0.00**	**$0.00**	

Schedule I - Plant In Service As Of 12/31/13

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	$33,369,368.79	$0.00	$159,904.54	$0.00	$33,209,464.25	$0.00	33,209,464.25	2.6%
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	**$33,369,368.79**	**$0.00**	**$159,904.54**	**$0.00**	**$33,209,464.25**	**$0.00**	**$33,209,464.25**	
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 Scherer Coal Cars	**$33,369,368.79**	**$0.00**	**$159,904.54**	**$0.00**	**$33,209,464.25**	**$0.00**	**$33,209,464.25**	
Scherer Common									
311.0	Structures & Improvements	$38,383,476.96	$0.00	$0.00	$0.00	$38,383,476.96	$0.00	$38,383,476.96	2.1%
312.0	Boiler Plant Equipment	$25,182,601.86	$0.00	$0.00	$0.00	$25,182,601.86	$0.00	25,182,601.86	2.6%
314.0	Turbogenerator Units	$4,225,723.76	$0.00	$0.00	$0.00	$4,225,723.76	$0.00	4,225,723.76	2.6%
315.0	Accessory Electric Equipment	$1,194,871.89	$0.00	$0.00	$0.00	$1,194,871.89	$0.00	1,194,871.89	2.4%
316.0	Miscellaneous Power Plant Equipment	$3,566,155.60	$0.00	$0.00	$0.00	$3,566,155.60	$0.00	3,566,155.60	2.4%
	Subtotal Depreciable	**$72,552,830.07**	**$0.00**	**$0.00**	**$0.00**	**$72,552,830.07**	**$0.00**	**$72,552,830.07**	
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	$233,351.77	$0.00	$0.00	$0.00	$233,351.77	$0.00	233,351.77	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$755,669.80	$0.00	$12,048.89	$0.00	$743,620.91	$0.00	743,620.91	7 Yr Amort
	Subtotal Amortizable	**$989,021.57**	**$0.00**	**$12,048.89**	**$0.00**	**$976,972.68**	**$0.00**	**$976,972.68**	
	Total Scherer Common	**$73,541,851.64**	**$0.00**	**$12,048.89**	**$0.00**	**$73,529,802.75**	**$0.00**	**$73,529,802.75**	
Scherer Common 3 & 4									
311.0	Structures & Improvements	$2,922,680.71	$0.00	$0.00	$0.00	$2,922,680.71	$0.00	$2,922,680.71	2.2%
312.0	Boiler Plant Equipment	$19,308,803.78	$0.00	$0.00	$0.00	$19,308,803.78	$0.00	19,308,803.78	2.7%
314.0	Turbogenerator Units	$303,199.50	$0.00	$0.00	$0.00	$303,199.50	$0.00	303,199.50	2.6%
315.0	Accessory Electric Equipment	$290,939.12	$0.00	$0.00	$0.00	$290,939.12	$0.00	290,939.12	2.4%
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal Depreciable	**$22,825,623.11**	**$0.00**	**$0.00**	**$0.00**	**$22,825,623.11**	**$0.00**	**$22,825,623.11**	
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	**$22,825,623.11**	**$0.00**	**$0.00**	**$0.00**	**$22,825,623.11**	**$0.00**	**$22,825,623.11**	

Schedule I - Plant In Service As Of 12/31/13

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 Unit 4									
311.0	Structures & Improvements	$65,404,936.47	$4,518,951.46	$0.00	($1,595,180.01)	$68,328,707.92	$0.00	$68,328,707.92	2.1%
312.0	Boiler Plant Equipment	$714,336,346.13	$15,766,390.24	$15,615.80	$6,380,720.04	$736,467,840.61	$0.00	736,467,840.61	2.6%
314.0	Turbogenerator Units	$122,065,581.46	$485,649.30	$0.00	($1,595,180.01)	$120,956,050.75	$0.00	120,956,050.75	2.6%
315.0	Accessory Electric Equipment	$26,950,941.40	$2,696,414.87	$82,181.78	($1,595,180.01)	$27,969,994.48	$0.00	27,969,994.48	2.4%
316.0	Miscellaneous Power Plant Equipment	$5,258,668.47	$1,149,003.17	$4,266.15	($1,595,180.01)	$4,808,225.48	$0.00	4,808,225.48	2.4%
	Subtotal Depreciable	**$934,016,473.93**	**$24,616,409.04**	**$102,063.73**	**$0.00**	**$958,530,819.24**	**$0.00**	**$958,530,819.24**	
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	$4,201.05	$2,238.55	$0.00	$0.00	$6,439.60	$0.00	6,439.60	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$446,763.08	$34,962.52	$0.00	$0.00	$481,725.60	$0.00	481,725.60	7 Yr Amort
	Subtotal Amortizable	**$450,964.13**	**$37,201.07**	**$0.00**	**$0.00**	**$488,165.20**	**$0.00**	**$488,165.20**	
	Total Scherer Unit 4	**$934,467,438.06**	**$24,653,610.11**	**$102,063.73**	**$0.00**	**$959,018,984.44**	**$0.00**	**$959,018,984.44**	
Scherer Site									
311.0	Structures & Improvements	$106,711,094.14	$4,518,951.46	$0.00	($1,595,180.01)	$109,634,865.59	$0.00	$109,634,865.59	
312.0	Boiler Plant Equipment	792,197,120.56	15,766,390.24	175,520.34	6,380,720.04	814,168,710.50	0.00	814,168,710.50	
314.0	Turbogenerator Units	126,594,504.72	485,649.30	0.00	(1,595,180.01)	125,484,974.01	0.00	125,484,974.01	
315.0	Accessory Electric Equipment	28,436,752.41	2,696,414.87	82,181.78	(1,595,180.01)	29,455,805.49	0.00	29,455,805.49	
316.0	Miscellaneous Power Plant Equipment	8,824,824.07	1,149,003.17	4,266.15	(1,595,180.01)	8,374,381.08	0.00	8,374,381.08	
	Subtotal Depreciable	**$1,062,764,295.90**	**$24,616,409.04**	**$261,968.27**	**$0.00**	**$1,087,118,736.67**	**$0.00**	**$1,087,118,736.67**	
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	237,552.82	2,238.55	0.00	0.00	239,791.37	0.00	239,791.37	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,202,432.88	34,962.52	12,048.89	0.00	1,225,346.51	0.00	1,225,346.51	
	Subtotal Amortizable	**$1,439,985.70**	**$37,201.07**	**$12,048.89**	**$0.00**	**$1,465,137.88**	**$0.00**	**$1,465,137.88**	
	Total Scherer Site	**$1,064,204,281.60**	**$24,653,610.11**	**$274,017.16**	**$0.00**	**$1,088,583,874.55**	**$0.00**	**$1,088,583,874.55**	

Schedule I - Plant In Service As Of 12/31/13

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	$3,783,292.00	$0.00	$0.00	($19,132.67)	$3,764,159.33	$0.00	$3,764,159.33	2.1%
312.0	Boiler Plant Equipment	$31,041,551.73	$199,929.08	$157,770.14	$0.00	$31,083,710.67	$0.00	31,083,710.67	2.6%
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.0%
315.0	Accessory Electric Equipment	$3,804,504.37	$0.00	$0.00	$0.00	$3,804,504.37	$0.00	3,804,504.37	2.4%
316.0	Miscellaneous Power Plant Equipment	$302,789.31	$0.00	$0.00	$0.00	$302,789.31	$0.00	302,789.31	2.4%
	Subtotal Depreciable	**$38,932,137.41**	**$199,929.08**	**$157,770.14**	**($19,132.67)**	**$38,955,163.68**	**$0.00**	**$38,955,163.68**	
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	$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.	**$38,932,137.41**	**$199,929.08**	**$157,770.14**	**($19,132.67)**	**$38,955,163.68**	**$0.00**	**$38,955,163.68**	
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	$52,104.91	$0.00	$0.00	$0.00	$52,104.91	$0.00	52,104.91	2.6%
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	**$52,104.91**	**$0.00**	**$0.00**	**$0.00**	**$52,104.91**	**$0.00**	**$52,104.91**	
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 SJRPP Coal Cars	**$52,104.91**	**$0.00**	**$0.00**	**$0.00**	**$52,104.91**	**$0.00**	**$52,104.91**	
SJRPP Common									
311.0	Structures & Improvements	$32,882,890.11	($100,404.47)	$184,292.55	$19,132.67	$32,617,325.76	$0.00	$32,617,325.76	2.1%
312.0	Boiler Plant Equipment	$3,646,312.36	$0.00	$0.00	$0.00	$3,646,312.36	$0.00	3,646,312.36	2.6%
314.0	Turbogenerator Units	$2,465,068.96	$0.00	$0.00	$0.00	$2,465,068.96	$0.00	2,465,068.96	2.6%
315.0	Accessory Electric Equipment	$5,661,403.38	$389,116.12	$73,060.62	$0.00	$5,977,458.88	$0.00	5,977,458.88	2.4%
316.0	Miscellaneous Power Plant Equipment	$1,615,741.48	$51.57	$0.00	$0.00	$1,615,793.05	$0.00	1,615,793.05	2.4%
	Subtotal Depreciable	**$46,271,416.29**	**$288,763.22**	**$257,353.17**	**$19,132.67**	**$46,321,959.01**	**$0.00**	**$46,321,959.01**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$7,706.45	$0.00	$4,141.65	$0.00	$3,564.80	$0.00	$3,564.80	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$33,932.78	$8,295.00	$9,316.20	$0.00	$32,911.58	$0.00	32,911.58	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$224,855.42	$46,016.26	$30,907.62	$0.00	$239,964.06	$0.00	239,964.06	7 Yr Amort
	Subtotal Amortizable	**$266,494.65**	**$54,311.26**	**$44,365.47**	**$0.00**	**$276,440.44**	**$0.00**	**$276,440.44**	
	Total SJRPP Common	**$46,537,910.94**	**$343,074.48**	**$301,718.64**	**$19,132.67**	**$46,598,399.45**	**$0.00**	**$46,598,399.45**	

Schedule I - Plant In Service As Of 12/31/13

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 Gypsum & Ash									
311.0	Structures & Improvements	$2,041,819.60	$174,787.42	$25,252.98	$0.00	$2,191,354.04	$0.00	$2,191,354.04	2.1%
312.0	Boiler Plant Equipment	$17,225,641.47	$32,742.49	$31,696.82	$0.00	$17,226,687.14	$0.00	17,226,687.14	2.6%
314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	2.6%
315.0	Accessory Electric Equipment	$53,006.59	$0.00	$0.00	$0.00	$53,006.59	$0.00	53,006.59	2.4%
316.0	Miscellaneous Power Plant Equipment	$111,288.85	$0.00	$0.00	$0.00	$111,288.85	$0.00	111,288.85	2.4%
	Subtotal Depreciable	**$19,431,756.51**	**$207,529.91**	**$56,949.80**	**$0.00**	**$19,582,336.62**	**$0.00**	**$19,582,336.62**	
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	**$19,431,756.51**	**$207,529.91**	**$56,949.80**	**$0.00**	**$19,582,336.62**	**$0.00**	**$19,582,336.62**	
SJRPP Unit 1									
311.0	Structures & Improvements	$8,952,612.24	$9,872.31	$14,821.67	$0.00	$8,947,662.88	$0.00	$8,947,662.88	2.1%
312.0	Boiler Plant Equipment	$98,093,592.46	$171,393.77	$187,714.26	$0.00	$98,077,271.97	$0.00	98,077,271.97	2.6%
314.0	Turbogenerator Units	$25,529,487.41	$46,802.48	$113,826.30	$0.00	$25,462,463.59	$0.00	25,462,463.59	2.6%
315.0	Accessory Electric Equipment	$12,210,273.41	$182,024.77	$111,236.33	$0.00	$12,281,061.85	$0.00	12,281,061.85	2.4%
316.0	Miscellaneous Power Plant Equipment	$2,011,651.41	$0.00	$0.00	$0.00	$2,011,651.41	$0.00	2,011,651.41	2.4%
	Subtotal Depreciable	**$146,797,616.93**	**$410,093.33**	**$427,598.56**	**$0.00**	**$146,780,111.70**	**$0.00**	**$146,780,111.70**	
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 SJRPP Unit 1	**$146,797,616.93**	**$410,093.33**	**$427,598.56**	**$0.00**	**$146,780,111.70**	**$0.00**	**$146,780,111.70**	
SJRPP Unit 2									
311.0	Structures & Improvements	$7,260,457.66	$0.00	$1,012.14	$0.00	$7,259,445.52	$0.00	$7,259,445.52	2.1%
312.0	Boiler Plant Equipment	$90,741,962.50	$78,431.47	$75,532.93	$0.00	$90,744,861.04	$0.00	90,744,861.04	2.6%
314.0	Turbogenerator Units	$23,648,394.56	$24,349.72	$0.00	$0.00	$23,672,744.28	$0.00	23,672,744.28	2.6%
315.0	Accessory Electric Equipment	$10,179,698.67	($10,046.46)	$0.00	$0.00	$10,169,652.21	$0.00	10,169,652.21	2.4%
316.0	Miscellaneous Power Plant Equipment	$1,581,009.42	$5,891.89	$0.00	$0.00	$1,586,901.31	$0.00	1,586,901.31	2.4%
	Subtotal Depreciable	**$133,411,522.81**	**$98,626.62**	**$76,545.07**	**$0.00**	**$133,433,604.36**	**$0.00**	**$133,433,604.36**	
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 SJRPP Unit 2	**$133,411,522.81**	**$98,626.62**	**$76,545.07**	**$0.00**	**$133,433,604.36**	**$0.00**	**$133,433,604.36**	
SJRPP Site									
311.0	Structures & Improvements	$54,921,071.61	$84,255.26	$225,379.34	$0.00	$54,779,947.53	$0.00	$54,779,947.53	
312.0	Boiler Plant Equipment	240,801,165.43	482,496.81	452,714.15	0.00	240,830,948.09	0.00	240,830,948.09	
314.0	Turbogenerator Units	51,642,950.93	71,152.20	113,826.30	0.00	51,600,276.83	0.00	51,600,276.83	
315.0	Accessory Electric Equipment	31,908,886.42	561,094.43	184,296.95	0.00	32,285,683.90	0.00	32,285,683.90	
316.0	Miscellaneous Power Plant Equipment	5,622,480.47	5,943.46	0.00	0.00	5,628,423.93	0.00	5,628,423.93	
	Subtotal Depreciable	**$384,896,554.86**	**$1,204,942.16**	**$976,216.74**	**$0.00**	**$385,125,280.28**	**$0.00**	**$385,125,280.28**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$7,706.45	$0.00	$4,141.65	$0.00	$3,564.80	$0.00	$3,564.80	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	33,932.78	8,295.00	9,316.20	0.00	32,911.58	0.00	32,911.58	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	224,855.42	46,016.26	30,907.62	0.00	239,964.06	0.00	239,964.06	
	Subtotal Amortizable	**$266,494.65**	**$54,311.26**	**$44,365.47**	**$0.00**	**$276,440.44**	**$0.00**	**$276,440.44**	
	Total SJRPP Site	**$385,163,049.51**	**$1,259,253.42**	**$1,020,582.21**	**$0.00**	**$385,401,720.72**	**$0.00**	**$385,401,720.72**	

Schedule I - Plant In Service As Of 12/31/13

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									
311.0	Structures & Improvements	$9,919,175.35	$260,740.93	$16,635.77	$419,000.63	$10,582,281.14	$0.00	$10,582,281.14	2.1%
312.0	Boiler Plant Equipment	$2,864,393.91	$909,702.76	$29,110.85	($471,470.11)	$3,273,515.71	$0.00	3,273,515.71	2.5%
314.0	Turbogenerator Units	$2,260,308.92	$1,543,390.12	$85,779.81	($75,603.90)	$3,642,315.33	$0.00	3,642,315.33	2.6%
315.0	Accessory Electric Equipment	$2,038,611.81	$866,621.64	$0.00	$0.00	$2,905,233.45	$0.00	2,905,233.45	2.2%
316.0	Miscellaneous Power Plant Equipment	$1,487,697.43	$199,234.89	$74,690.79	$0.00	$1,612,241.53	$0.00	1,612,241.53	2.3%
	Subtotal Depreciable	**$18,570,187.42**	**$3,779,690.34**	**$206,217.22**	**($128,073.38)**	**$22,015,587.16**	**$0.00**	**$22,015,587.16**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$28,487.17	$7,615.05	$0.00	$0.00	$36,102.22	$0.00	$36,102.22	3 Yr Amort
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$14,016.51	$32,245.24	$0.00	$0.00	$46,261.75	$0.00	46,261.75	5 Yr Amort
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$710,115.19	$4,548.04	$366,939.80	$0.00	$347,723.43	$0.00	347,723.43	7 Yr Amort
	Subtotal Amortizable	**$752,618.87**	**$44,408.33**	**$366,939.80**	**$0.00**	**$430,087.40**	**$0.00**	**$430,087.40**	
	Total Turkey Point Common	**$19,322,806.29**	**$3,824,098.67**	**$573,157.02**	**($128,073.38)**	**$22,445,674.56**	**$0.00**	**$22,445,674.56**	
Turkey Point Unit 1									
311.0	Structures & Improvements	$2,831,940.37	$589,016.25	$76,497.45	$111,246.47	$3,455,705.64	$0.00	$3,455,705.64	2.1%
312.0	Boiler Plant Equipment	$71,304,717.64	$1,244,538.91	$2,019,358.38	$471,470.11	$71,001,368.28	$0.00	71,001,368.28	2.5%
314.0	Turbogenerator Units	$33,962,108.89	$2,686,096.09	$200,800.69	$75,603.90	$36,523,008.19	$0.00	36,523,008.19	2.6%
315.0	Accessory Electric Equipment	$8,707,930.62	$474,925.09	$238,303.84	$0.00	$8,944,551.87	$0.00	8,944,551.87	2.2%
316.0	Miscellaneous Power Plant Equipment	$752,385.98	$0.00	$0.00	$0.00	$752,385.98	$0.00	752,385.98	2.3%
	Subtotal Depreciable	**$117,559,083.50**	**$4,994,576.34**	**$2,534,960.36**	**$658,320.48**	**$120,677,019.96**	**$0.00**	**$120,677,019.96**	
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	$20,816.91	$0.00	$0.00	$0.00	$20,816.91	$0.00	20,816.91	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	**$20,816.91**	**$0.00**	**$0.00**	**$0.00**	**$20,816.91**	**$0.00**	**$20,816.91**	
	Total Turkey Point Unit 1	**$117,579,900.41**	**$4,994,576.34**	**$2,534,960.36**	**$658,320.48**	**$120,697,836.87**	**$0.00**	**$120,697,836.87**	
Turkey Point Unit 2									
311.0	Structures & Improvements	$45,056.65	$0.00	$45,056.65	$0.00	$0.00	$0.00	$0.00	2.1%
312.0	Boiler Plant Equipment	$49,487,185.99	$0.00	$49,487,185.99	$0.00	$0.00	$0.00	0.00	2.5%
314.0	Turbogenerator Units	$16,297,176.83	($19,273.28)	$16,277,903.55	$0.00	$0.00	$0.00	0.00	2.6%
315.0	Accessory Electric Equipment	$5,869,029.31	($1,953,770.89)	$0.00	$0.00	$3,915,258.42	$0.00	3,915,258.42	2.2%
316.0	Miscellaneous Power Plant Equipment	$65,372.89	($3,774.56)	$0.00	$0.00	$61,598.33	$0.00	61,598.33	2.3%
	Subtotal Depreciable	**$71,763,821.67**	**($1,976,818.73)**	**$65,810,146.19**	**$0.00**	**$3,976,856.75**	**$0.00**	**$3,976,856.75**	
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 Turkey Point Unit 2	**$71,763,821.67**	**($1,976,818.73)**	**$65,810,146.19**	**$0.00**	**$3,976,856.75**	**$0.00**	**$3,976,856.75**	
Turkey Point Site									
311.0	Structures & Improvements	$12,796,172.37	$849,757.18	$138,189.87	$530,247.10	$14,037,986.78	$0.00	$14,037,986.78	
312.0	Boiler Plant Equipment	123,656,297.54	2,154,241.67	51,535,655.22	0.00	74,274,883.99	0.00	74,274,883.99	
314.0	Turbogenerator Units	52,519,594.64	4,210,212.93	16,564,484.05	0.00	40,165,323.52	0.00	40,165,323.52	
315.0	Accessory Electric Equipment	16,615,571.74	(612,224.16)	238,303.84	0.00	15,765,043.74	0.00	15,765,043.74	
316.0	Miscellaneous Power Plant Equipment	2,305,456.30	195,460.33	74,690.79	0.00	2,426,225.84	0.00	2,426,225.84	
	Subtotal Depreciable	**$207,893,092.59**	**$6,797,447.95**	**$68,551,323.77**	**$530,247.10**	**$146,669,463.87**	**$0.00**	**$146,669,463.87**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$28,487.17	$7,615.05	$0.00	$0.00	$36,102.22	$0.00	$36,102.22	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	34,833.42	32,245.24	0.00	0.00	67,078.66	0.00	67,078.66	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	710,115.19	4,548.04	366,939.80	0.00	347,723.43	0.00	347,723.43	
	Subtotal Amortizable	**$773,435.78**	**$44,408.33**	**$366,939.80**	**$0.00**	**$450,904.31**	**$0.00**	**$450,904.31**	
	Total Turkey Point Site	**$208,666,528.37**	**$6,841,856.28**	**$68,918,263.57**	**$530,247.10**	**$147,120,368.18**	**$0.00**	**$147,120,368.18**	

Schedule I - Plant In Service As Of 12/31/13

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)	
STEAM PRODUCTION									
311.0	Structures & Improvements	$575,218,191.10	$7,636,125.86	$25,104,343.21	($13,958,672.69)	$543,791,301.06	$0.00	$543,791,301.06	
312.0	Boiler Plant Equipment	1,975,061,432.81	72,652,099.51	234,365,238.14	6,789,091.72	1,820,137,385.90	0.00	1,820,137,385.90	
314.0	Turbogenerator Units	618,530,177.75	15,327,214.54	69,697,092.79	(11,687,825.11)	552,472,474.39	0.00	552,472,474.39	
315.0	Accessory Electric Equipment	185,704,770.31	3,731,361.38	39,182,045.81	(1,595,180.01)	148,658,905.87	0.00	148,658,905.87	
316.0	Miscellaneous Power Plant Equipment	36,323,126.37	1,671,740.20	4,130,828.43	(1,595,180.01)	32,268,858.13	0.00	32,268,858.13	
	Subtotal Depreciable	**$3,390,837,698.34**	**$101,018,541.49**	**$372,479,548.38**	**($22,047,766.10)**	**$3,097,328,925.35**	**$0.00**	**$3,097,328,925.35**	
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$408,632.05	$152,004.69	$92,044.08	($13,788.85)	$454,803.81	$0.00	$454,803.81	
316.5	Misc. Power Plant Equipt. - 5-Year Amort	620,308.42	249,344.31	147,350.58	(16,331.62)	705,970.53	0.00	705,970.53	
316.7	Misc. Power Plant Equipt. - 7-Year Amort	6,304,163.33	885,151.63	1,638,429.83	(469,742.26)	5,081,142.87	0.00	5,081,142.87	
	Subtotal Amortizable	**$7,333,103.80**	**$1,286,500.63**	**$1,877,824.49**	**($499,862.73)**	**$6,241,917.21**	**$0.00**	**$6,241,917.21**	
	TOTAL STEAM PRODUCTION	**$3,398,170,802.14**	**$102,305,042.12**	**$374,357,372.87**	**($22,547,628.83)**	**$3,103,570,842.56**	**$0.00**	**$3,103,570,842.56**	

Schedule I - Plant In Service As Of 12/31/13

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	$332,496,402.80	$5,858,678.09	$862,169.81	($2,455,605.72)	$335,037,305.36	$0.00	$335,037,305.36	1.8%
322.0	Reactor Plant Equipment	$79,588,442.07	$6,285,637.37	$0.00	($16,484,787.25)	$69,389,292.19	$0.00	69,389,292.19	2.0%
323.0	Turbogenerator Units	$26,421,164.36	($7,124,768.57)	$0.00	($9,177,679.26)	$10,118,716.53	$0.00	10,118,716.53	2.4%
324.0	Accessory Electric Equipment	$31,308,227.88	$2,159,325.82	$224,518.10	$0.00	$33,243,035.60	$0.00	33,243,035.60	1.8%
325.0	Miscellaneous Power Plant Equipment	$18,840,794.31	$2,367,450.44	$1,650,278.42	$0.00	$19,557,966.33	$0.00	19,557,966.33	1.8%
	Subtotal Depreciable	**$488,655,031.42**	**$9,546,323.15**	**$2,736,966.33**	**($28,118,072.23)**	**$467,346,316.01**	**$0.00**	**$467,346,316.01**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$624,242.15	$61,282.89	$111,180.74	$0.00	$574,344.30	$0.00	$574,344.30	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$40,140.52	$175,239.10	($1,219.90)	$0.00	$216,599.52	$0.00	216,599.52	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$22,963,701.48	$8,838,124.29	$5,254,362.47	$0.00	$26,547,463.30	$0.00	26,547,463.30	7 Yr Amort
	Subtotal Amortizable	**$23,628,084.15**	**$9,074,646.28**	**$5,364,323.31**	**$0.00**	**$27,338,407.12**	**$0.00**	**$27,338,407.12**	
	Total St. Lucie Common	**$512,283,115.57**	**$18,620,969.43**	**$8,101,289.64**	**($28,118,072.23)**	**$494,684,723.13**	**$0.00**	**$494,684,723.13**	
St. Lucie Unit 1									
321.0	Structures & Improvements	$174,173,498.61	$1,349,643.83	$1,848,971.50	$311,633.23	$173,985,804.17	$0.00	$173,985,804.17	1.8%
322.0	Reactor Plant Equipment	$670,920,312.25	$124,764,229.06	$7,677,828.52	$11,348,531.35	$799,355,244.14	$0.00	799,355,244.14	2.0%
323.0	Turbogenerator Units	$498,662,219.32	($90,947,159.49)	$8,029,140.25	$6,412,152.33	$406,098,071.91	$0.00	406,098,071.91	2.4%
324.0	Accessory Electric Equipment	$89,579,297.49	$24,550,885.79	$495,279.79	$0.00	$113,634,903.49	$0.00	113,634,903.49	1.8%
325.0	Miscellaneous Power Plant Equipment	$10,521,679.09	$539,079.99	$50,244.82	$0.00	$11,010,514.26	$0.00	11,010,514.26	1.8%
	Subtotal Depreciable	**$1,443,857,006.76**	**$60,256,679.18**	**$18,101,464.88**	**$18,072,316.91**	**$1,504,084,537.97**	**$0.00**	$1,504,084,537.97	
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	$12,611.00	$0.00	$0.00	$0.00	$12,611.00	$0.00	12,611.00	7 Yr Amort
	Subtotal Amortizable	**$12,611.00**	**$0.00**	**$0.00**	**$0.00**	**$12,611.00**	**$0.00**	**$12,611.00**	
	Total St. Lucie Unit 1	**$1,443,869,617.76**	**$60,256,679.18**	**$18,101,464.88**	**$18,072,316.91**	**$1,504,097,148.97**	**$0.00**	**$1,504,097,148.97**	
St. Lucie Unit 1 Uprates									
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Capital Recovery Sch
322.0	Reactor Plant Equipment	$2,127,628.48	$0.00	$0.00	$0.00	$2,127,628.48	$0.00	2,127,628.48	Capital Recovery Sch
323.0	Turbogenerator Units	$2,624,828.68	$0.00	$498,385.50	$0.00	$2,126,443.18	$0.00	2,126,443.18	Capital Recovery Sch
324.0	Accessory Electric Equipment	$54,049.15	$0.00	$0.00	$0.00	$54,049.15	$0.00	54,049.15	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$4,806,506.31**	**$0.00**	**$498,385.50**	**$0.00**	**$4,308,120.81**	**$0.00**	**$4,308,120.81**	
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 Uprates	**$4,806,506.31**	**$0.00**	**$498,385.50**	**$0.00**	**$4,308,120.81**	**$0.00**	**$4,308,120.81**	

Schedule I - Plant In Service As Of 12/31/13

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 Unit 2									
321.0	Structures & Improvements	$269,493,001.72	$2,877,121.15	$2,425,592.51	$2,143,972.49	$272,088,502.85	$0.00	$272,088,502.85	1.8%
322.0	Reactor Plant Equipment	$1,030,220,073.40	($40,763,606.74)	$8,905,394.71	$5,136,255.90	$985,687,327.85	$0.00	985,687,327.85	2.0%
323.0	Turbogenerator Units	$306,554,563.14	$36,208,975.74	$6,128,715.33	$2,765,526.93	$339,400,350.48	$0.00	339,400,350.48	2.4%
324.0	Accessory Electric Equipment	$172,641,711.48	$10,653,408.46	$246,003.47	$0.00	$183,049,116.47	$0.00	183,049,116.47	1.8%
325.0	Miscellaneous Power Plant Equipment	$17,465,304.80	$5,172,594.64	$0.00	$0.00	$22,637,899.44	$0.00	22,637,899.44	1.8%
	Subtotal Depreciable	**$1,796,374,654.54**	**$14,148,493.25**	**$17,705,706.02**	**$10,045,755.32**	**$1,802,863,197.09**	**$0.00**	**$1,802,863,197.09**	
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	**$1,796,374,654.54**	**$14,148,493.25**	**$17,705,706.02**	**$10,045,755.32**	**$1,802,863,197.09**	**$0.00**	**$1,802,863,197.09**	
St. Lucie Unit 2 Uprates									
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Capital Recovery Sch
322.0	Reactor Plant Equipment	$5,028,402.50	$0.00	$1,454,259.30	$0.00	$3,574,143.20	$0.00	3,574,143.20	Capital Recovery Sch
323.0	Turbogenerator Units	$6,416,849.97	$0.00	$0.00	$0.00	$6,416,849.97	$0.00	6,416,849.97	Capital Recovery Sch
324.0	Accessory Electric Equipment	$355,430.75	$0.00	$0.00	$0.00	$355,430.75	$0.00	355,430.75	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$11,800,683.22**	**$0.00**	**$1,454,259.30**	**$0.00**	**$10,346,423.92**	**$0.00**	**$10,346,423.92**	
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 Uprates	**$11,800,683.22**	**$0.00**	**$1,454,259.30**	**$0.00**	**$10,346,423.92**	**$0.00**	**$10,346,423.92**	
St. Lucie Site									
321.0	Structures & Improvements	$776,162,903.13	$10,085,443.07	$5,136,733.82	$0.00	$781,111,612.38	$0.00	$781,111,612.38	
322.0	Reactor Plant Equipment	1,787,884,858.70	90,286,259.69	18,037,482.53	0.00	1,860,133,635.86	0.00	1,860,133,635.86	
323.0	Turbogenerator Units	840,679,625.47	(61,862,952.32)	14,656,241.08	0.00	764,160,432.07	0.00	764,160,432.07	
324.0	Accessory Electric Equipment	293,938,716.75	37,363,620.07	965,801.36	0.00	330,336,535.46	0.00	330,336,535.46	
325.0	Miscellaneous Power Plant Equipment	46,827,778.20	8,079,125.07	1,700,523.24	0.00	53,206,380.03	0.00	53,206,380.03	
	Subtotal Depreciable	**$3,745,493,882.25**	**$83,951,495.58**	**$40,496,782.03**	**$0.00**	**$3,788,948,595.80**	**$0.00**	**$3,788,948,595.80**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$624,242.15	$61,282.89	$111,180.74	$0.00	$574,344.30	$0.00	$574,344.30	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	40,140.52	175,239.10	(1,219.90)	0.00	216,599.52	0.00	216,599.52	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	22,976,312.48	8,838,124.29	5,254,362.47	0.00	26,560,074.30	0.00	26,560,074.30	
	Subtotal Amortizable	**$23,640,695.15**	**$9,074,646.28**	**$5,364,323.31**	**$0.00**	**$27,351,018.12**	**$0.00**	**$27,351,018.12**	
	Total St. Lucie Site	**$3,769,134,577.40**	**$93,026,141.86**	**$45,861,105.34**	**$0.00**	**$3,816,299,613.92**	**$0.00**	**$3,816,299,613.92**	

Schedule I - Plant In Service As Of 12/31/13

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	$271,422,248.39	$4,491,316.98	$837,983.75	($4,200,498.01)	$270,875,083.61	$0.00	$270,875,083.61	1.8%
322.0	Reactor Plant Equipment	$113,020,611.87	$9,987,791.68	$965,979.99	($3,068,199.86)	$118,974,223.70	$0.00	118,974,223.70	2.0%
323.0	Turbogenerator Units	$25,486,555.14	$3,657,203.80	$2,562,772.69	($2,699,755.01)	$23,881,231.24	$0.00	23,881,231.24	2.4%
324.0	Accessory Electric Equipment	$42,839,345.79	$572,931.51	$388,764.54	$0.00	$43,023,512.76	$0.00	43,023,512.76	1.8%
325.0	Miscellaneous Power Plant Equipment	$125,630,242.94	($93,128,977.44)	$0.00	$0.00	$32,501,265.50	$0.00	32,501,265.50	1.8%
	Subtotal Depreciable	**$578,399,004.13**	**($74,419,733.47)**	**$4,755,500.97**	**($9,968,452.88)**	**$489,255,316.81**	**$0.00**	**$489,255,316.81**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$682,589.00	$45,941.94	$175,582.94	$0.00	$552,948.00	$0.00	$552,948.00	3 Yr Amort
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$233,847.59	$10,337.38	$2,834.43	$0.00	$241,350.54	$0.00	241,350.54	5 Yr Amort
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$23,193,079.81	$3,535,052.82	$5,085,786.29	$0.00	$21,642,346.34	$0.00	21,642,346.34	7 Yr Amort
	Subtotal Amortizable	**$24,109,516.40**	**$3,591,332.14**	**$5,264,203.66**	**$0.00**	**$22,436,644.88**	**$0.00**	**$22,436,644.88**	
	Total Turkey Point Common	**$602,508,520.53**	**($70,828,401.33)**	**$10,019,704.63**	**($9,968,452.88)**	**$511,691,961.69**	**$0.00**	**$511,691,961.69**	
Turkey Point Unit 3									
321.0	Structures & Improvements	$160,868,130.97	$6,491,717.39	$268,927.58	$1,706,140.53	$168,797,061.31	$0.00	$168,797,061.31	1.8%
322.0	Reactor Plant Equipment	$604,359,562.23	($46,268,102.20)	$1,185,741.09	$1,831,907.61	$558,737,626.55	$0.00	558,737,626.55	2.0%
323.0	Turbogenerator Units	$541,788,585.27	$199,854,881.40	$1,141,861.58	$21,934,173.53	$762,435,778.62	$0.00	762,435,778.62	2.4%
324.0	Accessory Electric Equipment	$209,192,140.82	($72,856,729.03)	$0.00	$0.00	$136,335,411.79	$0.00	136,335,411.79	1.8%
325.0	Miscellaneous Power Plant Equipment	$8,278,666.02	$5,645,046.33	($10,881.76)	$0.00	$13,934,594.11	$0.00	13,934,594.11	1.8%
	Subtotal Depreciable	**$1,524,487,085.31**	**$92,866,813.89**	**$2,585,648.49**	**$25,472,221.67**	**$1,640,240,472.38**	**$0.00**	**$1,640,240,472.38**	
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	**$1,524,487,085.31**	**$92,866,813.89**	**$2,585,648.49**	**$25,472,221.67**	**$1,640,240,472.38**	**$0.00**	**$1,640,240,472.38**	
Turkey Point Unit 3 Uprates									
321.0	Structures & Improvements	$39,559.51	$0.00	$0.00	$0.00	$39,559.51	$0.00	$39,559.51	Capital Recovery Sch
322.0	Reactor Plant Equipment	$8,792,745.28	$0.00	$755,177.46	$0.00	$8,037,567.82	$0.00	8,037,567.82	Capital Recovery Sch
323.0	Turbogenerator Units	$6,862,283.88	$0.00	$1,679,485.49	$0.00	$5,182,798.39	$0.00	5,182,798.39	Capital Recovery Sch
324.0	Accessory Electric Equipment	$181,273.27	$0.00	$0.00	$0.00	$181,273.27	$0.00	181,273.27	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$15,875,861.94**	**$0.00**	**$2,434,662.95**	**$0.00**	**$13,441,198.99**	**$0.00**	**$13,441,198.99**	
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 Uprates	**$15,875,861.94**	**$0.00**	**$2,434,662.95**	**$0.00**	**$13,441,198.99**	**$0.00**	**$13,441,198.99**	

Schedule I - Plant In Service As Of 12/31/13

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 4									
321.0	Structures & Improvements	$82,661,174.37	$455,206.23	$3,872,619.44	$42,598,320.97	$121,842,082.13	$0.00	$121,842,082.13	1.8%
322.0	Reactor Plant Equipment	$297,619,383.40	$209,575,567.39	$4,660,456.62	$1,236,292.25	$503,770,786.42	$0.00	503,770,786.42	2.0%
323.0	Turbogenerator Units	$70,568,239.85	$19,827,030.51	$18,862,115.25	$488,036,855.48	$559,570,010.59	$0.00	559,570,010.59	2.4%
324.0	Accessory Electric Equipment	$152,540,094.22	$17,897,467.31	$0.00	$0.00	$170,437,561.53	$0.00	170,437,561.53	1.8%
325.0	Miscellaneous Power Plant Equipment	$8,570,304.56	$3,840.46	($13,163.18)	$0.00	$8,587,308.20	$0.00	8,587,308.20	1.8%
	Subtotal Depreciable	**$611,959,196.40**	**$247,759,111.90**	**$27,382,028.13**	**$531,871,468.70**	**$1,364,207,748.87**	**$0.00**	**$1,364,207,748.87**	
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	**$611,959,196.40**	**$247,759,111.90**	**$27,382,028.13**	**$531,871,468.70**	**$1,364,207,748.87**	**$0.00**	**$1,364,207,748.87**	
Turkey Point Unit 4 Uprates									
321.0	Structures & Improvements	$192,249.89	$40,666,865.12	$162,281.78	($40,666,865.12)	$29,968.11	$0.00	$29,968.11	Capital Recovery Sch
322.0	Reactor Plant Equipment	$13,079,009.76	$210,893.27	$3,849,183.39	$0.00	$9,440,719.64	$0.00	9,440,719.64	Capital Recovery Sch
323.0	Turbogenerator Units	$35,394,928.17	$507,335,096.97	$30,039,546.36	($507,271,274.00)	$5,419,204.78	$0.00	5,419,204.78	Capital Recovery Sch
324.0	Accessory Electric Equipment	$23,075.48	$72,147.71	$0.00	$0.00	$95,223.19	$0.00	95,223.19	Capital Recovery Sch
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	Capital Recovery Sch
	Subtotal Depreciable	**$48,689,263.30**	**$548,285,003.07**	**$34,051,011.53**	**($547,938,139.12)**	**$14,985,115.72**	**$0.00**	**$14,985,115.72**	
					$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 Turkey Point Unit 4 Uprates	**$48,689,263.30**	**$548,285,003.07**	**$34,051,011.53**	**($547,938,139.12)**	**$14,985,115.72**	**$0.00**	**$14,985,115.72**	
Turkey Point Site									
321.0	Structures & Improvements	$515,183,363.13	$52,105,105.72	$5,141,812.55	($562,901.63)	$561,583,754.67	$0.00	$561,583,754.67	
322.0	Reactor Plant Equipment	1,036,871,312.54	173,506,150.14	11,416,538.55	0.00	1,198,960,924.13	0.00	1,198,960,924.13	
323.0	Turbogenerator Units	680,100,592.31	730,674,212.68	54,285,781.37	0.00	1,356,489,023.62	0.00	1,356,489,023.62	
324.0	Accessory Electric Equipment	404,775,929.58	(54,314,182.50)	388,764.54	0.00	350,072,982.54	0.00	350,072,982.54	
325.0	Miscellaneous Power Plant Equipment	142,479,213.52	(87,480,090.65)	(24,044.94)	0.00	55,023,167.81	0.00	55,023,167.81	
	Subtotal Depreciable	**$2,779,410,411.08**	**$814,491,195.39**	**$71,208,852.07**	**($562,901.63)**	**$3,522,129,852.77**	**$0.00**	**$3,522,129,852.77**	
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$682,589.00	$45,941.94	$175,582.94	$0.00	$552,948.00	$0.00	$552,948.00	
325.5	Misc. Power Plant Equipt. - 5-Year Amort	233,847.59	10,337.38	2,834.43	0.00	241,350.54	0.00	241,350.54	
325.7	Misc. Power Plant Equipt. - 7-Year Amort	23,193,079.81	3,535,052.82	5,085,786.29	0.00	21,642,346.34	0.00	21,642,346.34	
	Subtotal Amortizable	**$24,109,516.40**	**$3,591,332.14**	**$5,264,203.66**	**$0.00**	**$22,436,644.88**	**$0.00**	**$22,436,644.88**	
	Total Turkey Point Site	**$2,803,519,927.48**	**$818,082,527.53**	**$76,473,055.73**	**($562,901.63)**	**$3,544,566,497.65**	**$0.00**	**$3,544,566,497.65**	

Schedule I - Plant In Service As Of 12/31/13

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	$3,741,814.57	$249,786.48	$55,303.50	$0.00	$3,936,297.55	$0.00	$3,936,297.55	2.3%
342.0	Fuel Holders, Products, and Accessories	$3,056,063.94	$0.00	$0.00	$0.00	$3,056,063.94	$0.00	3,056,063.94	2.7%
343.0	Prime Movers	$47,462,616.52	$1,848,048.82	$386,417.49	$138,926.45	$49,063,174.30	$0.00	49,063,174.30	3.1%
344.0	Generators	$20,510,625.70	($688.16)	$0.00	$0.00	$20,509,937.54	$0.00	20,509,937.54	2.2%
345.0	Accessory Electric Equipment	$13,691,177.33	$8,693.98	$0.00	$48,403.12	$13,748,274.43	$0.00	13,748,274.43	2.2%
346.0	Miscellaneous Power Plant Equipment	$74,674.92	$10,519.02	$0.00	$0.00	$85,193.94	$0.00	85,193.94	2.3%
	Subtotal Depreciable	**$88,536,972.98**	**$2,116,360.14**	**$441,720.99**	**$187,329.57**	**$90,398,941.70**	**$0.00**	**$90,398,941.70**	
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 GTs	**$88,536,972.98**	**$2,116,360.14**	**$441,720.99**	**$187,329.57**	**$90,398,941.70**	**$0.00**	**$90,398,941.70**	
Lauderdale GTs									
341.0	Structures & Improvements	$6,962,530.66	$193,680.88	$52,634.48	$0.00	$7,103,577.06	$0.00	$7,103,577.06	2.2%
342.0	Fuel Holders, Products, and Accessories	$2,172,186.42	$10,175.61	$2,940.00	$0.00	$2,179,422.03	$0.00	2,179,422.03	2.6%
343.0	Prime Movers	$50,733,515.85	$146,221.70	$1,155,486.90	$438,755.72	$50,163,006.37	$0.00	50,163,006.37	2.9%
344.0	Generators	$20,977,625.52	$0.00	$0.00	$0.00	$20,977,625.52	$0.00	20,977,625.52	2.1%
345.0	Accessory Electric Equipment	$4,962,159.65	$55,618.43	$25,490.65	$0.00	$4,992,287.43	$0.00	4,992,287.43	2.1%
346.0	Miscellaneous Power Plant Equipment	$251,215.51	$0.00	$0.00	$0.00	$251,215.51	$0.00	251,215.51	2.2%
	Subtotal Depreciable	**$86,059,233.61**	**$405,696.62**	**$1,236,552.03**	**$438,755.72**	**$85,667,133.92**	**$0.00**	**$85,667,133.92**	
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	$38,770.00	$0.00	$0.00	$0.00	$38,770.00	$0.00	38,770.00	7 Yr Amort
	Subtotal Amortizable	**$38,770.00**	**$0.00**	**$0.00**	**$0.00**	**$38,770.00**	**$0.00**	**$38,770.00**	
	Total Lauderdale GTs	**$86,098,003.61**	**$405,696.62**	**$1,236,552.03**	**$438,755.72**	**$85,705,903.92**	**$0.00**	**$85,705,903.92**	
Pt. Everglades GTs									
341.0	Structures & Improvements	$4,513,517.45	$14,387.89	$7,635.19	$0.00	$4,520,270.15	$0.00	$4,520,270.15	2.2%
342.0	Fuel Holders, Products, and Accessories	$10,912,737.82	$0.00	$0.00	$0.00	$10,912,737.82	$0.00	10,912,737.82	2.6%
343.0	Prime Movers	$25,230,501.65	$450,167.53	$808,843.59	$1,034,920.98	$25,906,746.57	$0.00	25,906,746.57	3.4%
344.0	Generators	$11,964,548.95	$0.00	$0.00	$0.00	$11,964,548.95	$0.00	11,964,548.95	2.1%
345.0	Accessory Electric Equipment	$3,736,492.58	($7,129.65)	$0.00	$0.00	$3,729,362.93	$0.00	3,729,362.93	2.1%
346.0	Miscellaneous Power Plant Equipment	$247,828.50	$0.00	$0.00	$0.00	$247,828.50	$0.00	247,828.50	2.2%
	Subtotal Depreciable	**$56,605,626.95**	**$457,425.77**	**$816,478.78**	**$1,034,920.98**	**$57,281,494.92**	**$0.00**	**$57,281,494.92**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$61,210.11	$65,801.92	$0.00	$13,788.85	$140,800.88	$0.00	$140,800.88	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	$338,724.15	$0.00	$30,875.49	$78,477.64	$386,326.30	$0.00	386,326.30	7 Yr Amort
	Subtotal Amortizable	**$399,934.26**	**$65,801.92**	**$30,875.49**	**$92,266.49**	**$527,127.18**	**$0.00**	**$527,127.18**	
	Total Pt. Everglades GTs	**$57,005,561.21**	**$523,227.69**	**$847,354.27**	**$1,127,187.47**	**$57,808,622.10**	**$0.00**	**$57,808,622.10**	

Schedule I - Plant In Service As Of 12/31/13

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 (GAS TURBINES)									
341.0	Structures & Improvements	$15,217,862.68	$457,855.25	$115,573.17	$0.00	$15,560,144.76	$0.00	$15,560,144.76	
342.0	Fuel Holders, Products, and Accessories	16,140,988.18	10,175.61	2,940.00	0.00	16,148,223.79	0.00	16,148,223.79	
343.0	Prime Movers	123,426,634.02	2,444,438.05	2,350,747.98	1,612,603.15	125,132,927.24	0.00	125,132,927.24	
344.0	Generators	53,452,800.17	(688.16)	0.00	0.00	53,452,112.01	0.00	53,452,112.01	
345.0	Accessory Electric Equipment	22,389,829.56	57,182.76	25,490.65	48,403.12	22,469,924.79	0.00	22,469,924.79	
346.0	Miscellaneous Power Plant Equipment	573,718.93	10,519.02	0.00	0.00	584,237.95	0.00	584,237.95	
	Subtotal Depreciable	**$231,201,833.54**	**$2,979,482.53**	**$2,494,751.80**	**$1,661,006.27**	**$233,347,570.54**	**$0.00**	**$233,347,570.54**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$61,210.11	$65,801.92	$0.00	$13,788.85	$140,800.88	$0.00	$140,800.88	
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	377,494.15	0.00	30,875.49	78,477.64	425,096.30	0.00	425,096.30	
	Subtotal Amortizable	**$438,704.26**	**$65,801.92**	**$30,875.49**	**$92,266.49**	**$565,897.18**	**$0.00**	**$565,897.18**	
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	**$231,640,537.80**	**$3,045,284.45**	**$2,525,627.29**	**$1,753,272.76**	**$233,913,467.72**	**$0.00**	**$233,913,467.72**	

Schedule I - Plant In Service As Of 12/31/13

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 (CC)									
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.3%
343.0	Prime Movers	$0.00	$631,309.21	$0.00	$0.00	$631,309.21	$0.00	$631,309.21	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.3%
345.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.3%
346.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	3.3%
	Subtotal Depreciable	**$0.00**	**$631,309.21**	**$0.00**	**$0.00**	**$631,309.21**	**$0.00**	**$631,309.21**	
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	$16,331.62	$16,331.62	$0.00	$16,331.62	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$83,648.09	$0.00	$165,050.40	$248,698.49	$0.00	$248,698.49	7 Yr Amort
	Subtotal Amortizable	**$0.00**	**$83,648.09**	**$0.00**	**$181,382.02**	**$265,030.11**	**$0.00**	**$265,030.11**	
	Total	**$0.00**	**$714,957.30**	**$0.00**	**$181,382.02**	**$896,339.32**	**$0.00**	**$896,339.32**	
Cape Canaveral Unit 1 (CC)									
341.0	Structures & Improvements	$0.00	($381,286.58)	$0.00	$408,588.63	$27,302.05	$0.00	$27,302.05	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	($772,185.35)	$0.00	$0.00	($772,185.35)	$0.00	($772,185.35)	3.3%
343.0	Prime Movers	$0.00	$869,811,714.40	$0.00	$636,969.80	$870,448,684.20	$0.00	$870,448,684.20	3.3%
344.0	Generators	$0.00	($731,106.45)	$0.00	$4,042,458.97	$3,311,352.52	$0.00	$3,311,352.52	3.3%
345.0	Accessory Electric Equipment	$0.00	($712,416.11)	$0.00	$0.00	($712,416.11)	$0.00	($712,416.11)	3.3%
346.0	Miscellaneous Power Plant Equipment	$0.00	($268,393.85)	$0.00	$0.00	($268,393.85)	$0.00	($268,393.85)	3.3%
	Subtotal Depreciable	**$0.00**	**$866,946,326.06**	**$0.00**	**$5,088,017.40**	**$872,034,343.46**	**$0.00**	**$872,034,343.46**	
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	**$0.00**	**$866,946,326.06**	**$0.00**	**$5,088,017.40**	**$872,034,343.46**	**$0.00**	**$872,034,343.46**	
Cape Canaveral (CC) Site									
341.0	Structures & Improvements	$0.00	($381,286.58)	$0.00	$408,588.63	$27,302.05	$0.00	$27,302.05	3.3%
342.0	Fuel Holders, Products, and Accessories	0.00	(772,185.35)	0.00	0.00	(772,185.35)	0.00	($772,185.35)	3.3%
343.0	Prime Movers	0.00	870,443,023.61	0.00	636,969.80	871,079,993.41	0.00	$871,079,993.41	3.3%
344.0	Generators	0.00	(731,106.45)	0.00	4,042,458.97	3,311,352.52	0.00	$3,311,352.52	3.3%
345.0	Accessory Electric Equipment	0.00	(712,416.11)	0.00	0.00	(712,416.11)	0.00	($712,416.11)	3.3%
346.0	Miscellaneous Power Plant Equipment	0.00	(268,393.85)	0.00	0.00	(268,393.85)	0.00	($268,393.85)	3.3%
	Subtotal Depreciable	**$0.00**	**$867,577,635.27**	**$0.00**	**$5,088,017.40**	**$872,665,652.67**	**$0.00**	**$872,665,652.67**	
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	16,331.62	16,331.62	0.00	$16,331.62	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	83,648.09	0.00	165,050.40	248,698.49	0.00	$248,698.49	7 Yr Amort
	Subtotal Amortizable	**$0.00**	**$83,648.09**	**$0.00**	**$181,382.02**	**$265,030.11**	**$0.00**	**$265,030.11**	
	Total Cape Canaveral (CC) Site	**$0.00**	**$867,661,283.36**	**$0.00**	**$5,269,399.42**	**$872,930,682.78**	**$0.00**	**$872,930,682.78**	

Schedule I - Plant In Service As Of 12/31/13

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	$6,943,800.18	$179,111.35	$11,557.00	$0.00	$7,111,354.53	$0.00	$7,111,354.53	3.5%
342.0	Fuel Holders, Products, and Accessories	$738,072.53	$0.00	$0.00	$0.00	$738,072.53	$0.00	738,072.53	3.8%
343.0	Prime Movers	$9,716,467.77	$1,003,400.66	$0.00	($8,122,234.20)	$2,597,634.23	$0.00	2,597,634.23	5.2%
344.0	Generators	$8,356.94	$0.00	$0.00	$0.00	$8,356.94	$0.00	8,356.94	3.4%
345.0	Accessory Electric Equipment	$210,883.70	$0.00	$0.00	($48,403.12)	$162,480.58	$0.00	162,480.58	3.4%
346.0	Miscellaneous Power Plant Equipment	$530,962.48	$0.00	$0.00	$0.00	$530,962.48	$0.00	530,962.48	3.4%
	Subtotal Depreciable	**$18,148,543.60**	**$1,182,512.01**	**$11,557.00**	**($8,170,637.32)**	**$11,148,861.29**	**$0.00**	**$11,148,861.29**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$52,868.22	$0.00	$20,412.95	$0.00	$32,455.27	$0.00	$32,455.27	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$41,516.82	($9,688.84)	$9,847.40	$0.00	$21,980.58	$0.00	21,980.58	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$645,980.30	$83,999.92	$52,004.12	$0.00	$677,976.10	$0.00	677,976.10	7 Yr Amort
	Subtotal Amortizable	**$740,365.34**	**$74,311.08**	**$82,264.47**	**$0.00**	**$732,411.95**	**$0.00**	**$732,411.95**	
	Total Ft. Myers Common	**$18,888,908.94**	**$1,256,823.09**	**$93,821.47**	**($8,170,637.32)**	**$11,881,273.24**	**$0.00**	**$11,881,273.24**	
Ft. Myers Unit 2									
341.0	Structures & Improvements	$25,588,177.69	$706,767.36	$315,262.53	$0.00	$25,979,682.52	$0.00	$25,979,682.52	3.5%
342.0	Fuel Holders, Products, and Accessories	$6,555,475.30	$0.00	$0.00	$0.00	$6,555,475.30	$0.00	6,555,475.30	3.8%
343.0	Prime Movers	$410,635,870.60	$40,684,726.67	$18,141,268.51	$4,801,952.43	$437,981,281.19	$0.00	437,981,281.19	4.2%
344.0	Generators	$48,830,473.89	$2,249,718.66	$44,632.97	$0.00	$51,035,559.58	$0.00	51,035,559.58	3.4%
345.0	Accessory Electric Equipment	$52,665,610.65	$1,486,562.04	$2,271,080.75	$0.00	$51,881,091.94	$0.00	51,881,091.94	3.4%
346.0	Miscellaneous Power Plant Equipment	$3,191,980.13	$100,720.11	$0.00	$0.00	$3,292,700.24	$0.00	3,292,700.24	3.4%
	Subtotal Depreciable	**$547,467,588.26**	**$45,228,494.84**	**$20,772,244.76**	**$4,801,952.43**	**$576,725,790.77**	**$0.00**	**$576,725,790.77**	
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	$9,724.70	$0.00	$0.00	$9,724.70	$0.00	9,724.70	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**	**$9,724.70**	**$0.00**	**$0.00**	**$9,724.70**	**$0.00**	**$9,724.70**	
	Total Ft. Myers Unit 2	**$547,467,588.26**	**$45,238,219.54**	**$20,772,244.76**	**$4,801,952.43**	**$576,735,515.47**	**$0.00**	**$576,735,515.47**	

Schedule I - Plant In Service As Of 12/31/13

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 Unit 3									
341.0	Structures & Improvements	$2,905,148.12	$14,534.60	$0.00	$0.00	$2,919,682.72	$0.00	$2,919,682.72	3.5%
342.0	Fuel Holders, Products, and Accessories	$3,837,884.26	$0.00	$0.00	$0.00	$3,837,884.26	$0.00	3,837,884.26	3.8%
343.0	Prime Movers	$64,236,737.88	$3,046,369.67	$26,205,664.81	$6,809,441.16	$47,886,883.90	$0.00	47,886,883.90	5.2%
344.0	Generators	$13,479,192.99	$0.00	$0.00	$0.00	$13,479,192.99	$0.00	13,479,192.99	3.4%
345.0	Accessory Electric Equipment	$9,468,797.15	$0.00	$0.00	$0.00	$9,468,797.15	$0.00	9,468,797.15	3.4%
346.0	Miscellaneous Power Plant Equipment	$498,341.34	$0.00	$0.00	$0.00	$498,341.34	$0.00	498,341.34	3.4%
	Subtotal Depreciable	**$94,426,101.74**	**$3,060,904.27**	**$26,205,664.81**	**$6,809,441.16**	**$78,090,782.36**	**$0.00**	**$78,090,782.36**	
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 Ft. Myers Unit 3	**$94,426,101.74**	**$3,060,904.27**	**$26,205,664.81**	**$6,809,441.16**	**$78,090,782.36**	**$0.00**	**$78,090,782.36**	
Ft. Myers Site									
341.0	Structures & Improvements	$35,437,125.99	$900,413.31	$326,819.53	$0.00	$36,010,719.77	$0.00	$36,010,719.77	
342.0	Fuel Holders, Products, and Accessories	11,131,432.09	0.00	0.00	0.00	11,131,432.09	0.00	11,131,432.09	
343.0	Prime Movers	484,589,076.25	44,734,497.00	44,346,933.32	3,489,159.39	488,465,799.32	0.00	488,465,799.32	
344.0	Generators	62,318,023.82	2,249,718.66	44,632.97	0.00	64,523,109.51	0.00	64,523,109.51	
345.0	Accessory Electric Equipment	62,345,291.50	1,486,562.04	2,271,080.75	(48,403.12)	61,512,369.67	0.00	61,512,369.67	
346.0	Miscellaneous Power Plant Equipment	4,221,283.95	100,720.11	0.00	0.00	4,322,004.06	0.00	4,322,004.06	
	Subtotal Depreciable	**$660,042,233.60**	**$49,471,911.12**	**$46,989,466.57**	**$3,440,756.27**	**$665,965,434.42**	**$0.00**	**$665,965,434.42**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$52,868.22	$0.00	$20,412.95	$0.00	$32,455.27	$0.00	$32,455.27	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	41,516.82	35.86	9,847.40	0.00	31,705.28	0.00	31,705.28	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	645,980.30	83,999.92	52,004.12	0.00	677,976.10	0.00	677,976.10	
	Subtotal Amortizable	**$740,365.34**	**$84,035.78**	**$82,264.47**	**$0.00**	**$742,136.65**	**$0.00**	**$742,136.65**	
	Total Ft. Myers Site	**$660,782,598.94**	**$49,555,946.90**	**$47,071,731.04**	**$3,440,756.27**	**$666,707,571.07**	**$0.00**	**$666,707,571.07**	

Schedule I - Plant In Service As Of 12/31/13

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	$74,194,843.81	$2,668,735.13	$224,792.12	$0.00	$76,638,786.82	$0.00	$76,638,786.82	3.5%
342.0	Fuel Holders, Products, and Accessories	$9,294,806.33	$4,948.95	$0.00	$0.00	$9,299,755.28	$0.00	9,299,755.28	3.8%
343.0	Prime Movers	$64,834,824.84	$18,151,390.78	$0.00	($70,936,700.73)	$12,049,514.89	$0.00	12,049,514.89	6.0%
344.0	Generators	$653,607.68	$0.00	$0.00	$0.00	$653,607.68	$0.00	653,607.68	3.4%
345.0	Accessory Electric Equipment	$11,643,204.99	$0.00	$0.00	$0.00	$11,643,204.99	$0.00	11,643,204.99	3.4%
346.0	Miscellaneous Power Plant Equipment	$936,417.64	$0.00	$0.00	$0.00	$936,417.64	$0.00	936,417.64	3.4%
	Subtotal Depreciable	**$161,557,705.29**	**$20,825,074.86**	**$224,792.12**	**($70,936,700.73)**	**$111,221,287.30**	**$0.00**	**$111,221,287.30**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$69,971.19	$108,988.84	$7,591.24	$0.00	$171,368.79	$0.00	$171,368.79	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$32,750.45	$0.00	$32,750.45	$0.00	$0.00	$0.00	0.00	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,030,052.25	$73,958.66	($82,517.04)	$0.00	$1,186,527.95	$0.00	1,186,527.95	7 Yr Amort
	Subtotal Amortizable	**$1,132,773.89**	**$182,947.50**	**($42,175.35)**	**$0.00**	**$1,357,896.74**	**$0.00**	**$1,357,896.74**	
	Total Lauderdale Common	**$162,690,479.18**	**$21,008,022.36**	**$182,616.77**	**($70,936,700.73)**	**$112,579,184.04**	**$0.00**	**$112,579,184.04**	
Lauderdale Unit 4									
341.0	Structures & Improvements	$4,812,131.51	$6,650.00	$56,618.63	$0.00	$4,762,162.88	$0.00	$4,762,162.88	3.5%
342.0	Fuel Holders, Products, and Accessories	$647,062.59	$0.00	$0.00	$0.00	$647,062.59	$0.00	647,062.59	3.8%
343.0	Prime Movers	$150,543,903.52	$5,016,246.56	$13,516,339.68	$56,473,560.54	$198,517,370.94	$0.00	198,517,370.94	4.3%
344.0	Generators	$27,663,740.88	$0.00	$0.00	$0.00	$27,663,740.88	$0.00	27,663,740.88	3.4%
345.0	Accessory Electric Equipment	$28,849,135.10	($214,104.07)	$0.00	$0.00	$28,635,031.03	$0.00	28,635,031.03	3.4%
346.0	Miscellaneous Power Plant Equipment	$2,512,210.93	$54,698.85	$72,000.00	$0.00	$2,494,909.78	$0.00	2,494,909.78	3.4%
	Subtotal Depreciable	**$215,028,184.53**	**$4,863,491.34**	**$13,644,958.31**	**$56,473,560.54**	**$262,720,278.10**	**$0.00**	**$262,720,278.10**	
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 Lauderdale Unit 4	**$215,028,184.53**	**$4,863,491.34**	**$13,644,958.31**	**$56,473,560.54**	**$262,720,278.10**	**$0.00**	**$262,720,278.10**	

Schedule I - Plant In Service As Of 12/31/13

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 5									
341.0	Structures & Improvements	$3,055,155.79	$156,412.10	$71,130.50	$0.00	$3,140,437.39	$0.00	$3,140,437.39	3.5%
342.0	Fuel Holders, Products, and Accessories	$646,907.91	$0.00	$0.00	$0.00	$646,907.91	$0.00	646,907.91	3.8%
343.0	Prime Movers	$135,250,403.93	$6,012,006.70	$6,581,321.28	$12,989,463.49	$147,670,552.84	$0.00	147,670,552.84	4.2%
344.0	Generators	$30,227,659.55	$154,905.29	$0.00	$0.00	$30,382,564.84	$0.00	30,382,564.84	3.4%
345.0	Accessory Electric Equipment	$22,842,755.99	$2,388,326.55	$1,074,013.75	$0.00	$24,157,068.79	$0.00	24,157,068.79	3.4%
346.0	Miscellaneous Power Plant Equipment	$1,717,616.49	$85,131.44	$70,500.00	$0.00	$1,732,247.93	$0.00	1,732,247.93	3.4%
	Subtotal Depreciable	**$193,740,499.66**	**$8,796,782.08**	**$7,796,965.53**	**$12,989,463.49**	**$207,729,779.70**	**$0.00**	**$207,729,779.70**	
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	**$193,740,499.66**	**$8,796,782.08**	**$7,796,965.53**	**$12,989,463.49**	**$207,729,779.70**	**$0.00**	**$207,729,779.70**	
Lauderdale Site									
341.0	Structures & Improvements	$82,062,131.11	$2,831,797.23	$352,541.25	$0.00	$84,541,387.09	$0.00	$84,541,387.09	
342.0	Fuel Holders, Products, and Accessories	10,588,776.83	4,948.95	0.00	0.00	10,593,725.78	0.00	10,593,725.78	
343.0	Prime Movers	350,629,132.29	29,179,644.04	20,097,660.96	(1,473,676.70)	358,237,438.67	0.00	358,237,438.67	
344.0	Generators	58,545,008.11	154,905.29	0.00	0.00	58,699,913.40	0.00	58,699,913.40	
345.0	Accessory Electric Equipment	63,335,096.08	2,174,222.48	1,074,013.75	0.00	64,435,304.81	0.00	64,435,304.81	
346.0	Miscellaneous Power Plant Equipment	5,166,245.06	139,830.29	142,500.00	0.00	5,163,575.35	0.00	5,163,575.35	
	Subtotal Depreciable	**$570,326,389.48**	**$34,485,348.28**	**$21,666,715.96**	**($1,473,676.70)**	**$581,671,345.10**	**$0.00**	**$581,671,345.10**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$69,971.19	$108,988.84	$7,591.24	$0.00	$171,368.79	$0.00	$171,368.79	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	32,750.45	0.00	32,750.45	0.00	0.00	0.00	0.00	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,030,052.25	73,958.66	(82,517.04)	0.00	1,186,527.95	0.00	1,186,527.95	
	Subtotal Amortizable	**$1,132,773.89**	**$182,947.50**	**($42,175.35)**	**$0.00**	**$1,357,896.74**	**$0.00**	**$1,357,896.74**	
	Total Lauderdale Site	**$571,459,163.37**	**$34,668,295.78**	**$21,624,540.61**	**($1,473,676.70)**	**$583,029,241.84**	**$0.00**	**$583,029,241.84**	

Schedule I - Plant In Service As Of 12/31/13

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	$42,645,167.17	$520,419.89	$190,128.00	$0.00	$42,975,459.06	$0.00	$42,975,459.06	3.6%
342.0	Fuel Holders, Products, and Accessories	$3,964,615.76	$66,875.21	$0.00	$0.00	$4,031,490.97	$0.00	4,031,490.97	3.8%
343.0	Prime Movers	$41,498,110.14	($4,229,601.69)	$109,026.85	($2,895,808.70)	$34,263,672.90	$0.00	34,263,672.90	4.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.0%
345.0	Accessory Electric Equipment	$5,032,549.08	$0.00	$0.00	$0.00	$5,032,549.08	$0.00	5,032,549.08	3.4%
346.0	Miscellaneous Power Plant Equipment	$3,936,172.92	$109,086.58	$80,180.18	$0.00	$3,965,079.32	$0.00	3,965,079.32	3.4%
	Subtotal Depreciable	$97,076,615.07	($3,533,220.01)	$379,335.03	($2,895,808.70)	$90,268,251.33	$0.00	$90,268,251.33	
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	$159,171.73	$0.00	$0.00	$159,171.73	$0.00	159,171.73	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$172,382.49	$0.00	$59,394.53	$0.00	$112,987.96	$0.00	112,987.96	7 Yr Amort
	Subtotal Amortizable	$172,382.49	$159,171.73	$59,394.53	$0.00	$272,159.69	$0.00	$272,159.69	
	Total Martin Common	$97,248,997.56	($3,374,048.28)	$438,729.56	($2,895,808.70)	$90,540,411.02	$0.00	$90,540,411.02	
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.8%
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	$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	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Martin Unit 3									
341.0	Structures & Improvements	$1,549,770.09	$0.00	$0.00	$0.00	$1,549,770.09	$0.00	$1,549,770.09	3.5%
342.0	Fuel Holders, Products, and Accessories	$166,850.88	$0.00	$0.00	$0.00	$166,850.88	$0.00	166,850.88	3.8%
343.0	Prime Movers	$176,607,824.13	$402,074.53	$837,918.23	$1,785,524.82	$177,957,505.25	$0.00	177,957,505.25	4.2%
344.0	Generators	$20,304,672.00	$0.00	$0.00	$0.00	$20,304,672.00	$0.00	20,304,672.00	3.4%
345.0	Accessory Electric Equipment	$25,486,657.88	$2,620.99	$0.00	$0.00	$25,489,278.87	$0.00	25,489,278.87	3.4%
346.0	Miscellaneous Power Plant Equipment	$531,739.18	$0.00	$0.00	$0.00	$531,739.18	$0.00	531,739.18	3.4%
	Subtotal Depreciable	$224,647,514.16	$404,695.52	$837,918.23	$1,785,524.82	$225,999,816.27	$0.00	$225,999,816.27	
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	$224,647,514.16	$404,695.52	$837,918.23	$1,785,524.82	$225,999,816.27	$0.00	$225,999,816.27	

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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 Unit 4									
341.0	Structures & Improvements	$1,221,221.14	$0.00	$0.00	$0.00	$1,221,221.14	$0.00	$1,221,221.14	3.5%
342.0	Fuel Holders, Products, and Accessories	$166,470.99	$0.00	$0.00	$0.00	$166,470.99	$0.00	166,470.99	3.8%
343.0	Prime Movers	$183,649,784.73	$21,000,461.77	$16,250,392.09	$6,451,761.49	$194,851,615.90	$0.00	194,851,615.90	4.2%
344.0	Generators	$28,033,534.19	$0.00	$0.00	$0.00	$28,033,534.19	$0.00	28,033,534.19	3.4%
345.0	Accessory Electric Equipment	$23,761,861.94	$5,985.96	$0.00	$0.00	$23,767,847.90	$0.00	23,767,847.90	3.4%
346.0	Miscellaneous Power Plant Equipment	$688,898.12	($12,718.08)	$0.00	$0.00	$676,180.04	$0.00	676,180.04	3.4%
	Subtotal Depreciable	**$237,521,771.11**	**$20,993,729.65**	**$16,250,392.09**	**$6,451,761.49**	**$248,716,870.16**	**$0.00**	**$248,716,870.16**	
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 Martin Unit 4	**$237,521,771.11**	**$20,993,729.65**	**$16,250,392.09**	**$6,451,761.49**	**$248,716,870.16**	**$0.00**	**$248,716,870.16**	
Martin Unit 8									
341.0	Structures & Improvements	$22,804,662.79	$168,714.54	$32,915.03	$0.00	$22,940,462.30	$0.00	$22,940,462.30	3.5%
342.0	Fuel Holders, Products, and Accessories	$11,030,782.99	$13,824.10	$91,877.00	$0.00	$10,952,730.09	$0.00	10,952,730.09	3.8%
343.0	Prime Movers	$388,017,943.56	$13,398,793.11	$5,251,386.53	($1,333,095.02)	$394,832,255.12	$0.00	394,832,255.12	4.3%
344.0	Generators	$39,311,606.85	$0.00	$0.00	$0.00	$39,311,606.85	$0.00	39,311,606.85	3.4%
345.0	Accessory Electric Equipment	$50,619,870.05	$30,799.48	$24,650.00	$0.00	$50,626,019.53	$0.00	50,626,019.53	3.4%
346.0	Miscellaneous Power Plant Equipment	$4,430,637.91	$0.00	$0.00	$0.00	$4,430,637.91	$0.00	4,430,637.91	3.4%
	Subtotal Depreciable	**$516,215,504.15**	**$13,612,131.23**	**$5,400,828.56**	**($1,333,095.02)**	**$523,093,711.80**	**$0.00**	**$523,093,711.80**	
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	**$516,215,504.15**	**$13,612,131.23**	**$5,400,828.56**	**($1,333,095.02)**	**$523,093,711.80**	**$0.00**	**$523,093,711.80**	
Martin Site									
341.0	Structures & Improvements	$68,220,821.19	$689,134.43	$223,043.03	$0.00	$68,686,912.59	$0.00	$68,686,912.59	
342.0	Fuel Holders, Products, and Accessories	15,328,720.62	80,699.31	91,877.00	0.00	15,317,542.93	0.00	15,317,542.93	
343.0	Prime Movers	789,773,662.56	30,571,727.72	22,448,723.70	4,008,382.59	801,905,049.17	0.00	801,905,049.17	
344.0	Generators	87,649,813.04	0.00	0.00	0.00	87,649,813.04	0.00	87,649,813.04	
345.0	Accessory Electric Equipment	104,900,938.95	39,406.43	24,650.00	0.00	104,915,695.38	0.00	104,915,695.38	
346.0	Miscellaneous Power Plant Equipment	9,587,448.13	96,368.50	80,180.18	0.00	9,603,636.45	0.00	9,603,636.45	
	Subtotal Depreciable	**$1,075,461,404.49**	**$31,477,336.39**	**$22,868,473.91**	**$4,008,382.59**	**$1,088,078,649.56**	**$0.00**	**$1,088,078,649.56**	
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	159,171.73	0.00	0.00	159,171.73	0.00	159,171.73	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	172,382.49	0.00	59,394.53	0.00	112,987.96	0.00	112,987.96	
	Subtotal Amortizable	**$172,382.49**	**$159,171.73**	**$59,394.53**	**$0.00**	**$272,159.69**	**$0.00**	**$272,159.69**	
	Total Martin Site	**$1,075,633,786.98**	**$31,636,508.12**	**$22,927,868.44**	**$4,008,382.59**	**$1,088,350,809.25**	**$0.00**	**$1,088,350,809.25**	

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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	$15,112,120.46	$1,369,601.11	$52,919.72	($26,747.23)	$16,402,054.62	$0.00	$16,402,054.62	2.6%
342.0	Fuel Holders, Products, and Accessories	$10,352,354.57	$0.00	$0.00	$0.00	$10,352,354.57	$0.00	10,352,354.57	2.9%
343.0	Prime Movers	$36,292,034.77	$8,897,911.62	$191,694.92	($186,533.04)	$44,811,718.43	$0.00	44,811,718.43	4.2%
344.0	Generators	$63,534.79	$202,967.38	$0.00	$0.00	$266,502.17	$0.00	266,502.17	2.5%
345.0	Accessory Electric Equipment	$1,738,174.76	$8,340.19	$0.00	($21,942.90)	$1,724,572.05	$0.00	1,724,572.05	2.5%
346.0	Miscellaneous Power Plant Equipment	$1,586,135.08	($79,903.80)	$0.00	$0.00	$1,506,231.28	$0.00	1,506,231.28	2.7%
	Subtotal Depreciable	**$65,144,354.43**	**$10,398,916.50**	**$244,614.64**	**($235,223.17)**	**$75,063,433.12**	**$0.00**	**$75,063,433.12**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$116,581.61	$66,493.39	$69,014.79	$0.00	$114,060.21	$0.00	$114,060.21	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$24,379.33	$35,791.68	$11,195.45	$0.00	$48,975.56	$0.00	48,975.56	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,010,165.43	$163,445.85	$72,750.19	$0.00	$1,100,861.09	$0.00	1,100,861.09	7 Yr Amort
	Subtotal Amortizable	**$1,151,126.37**	**$265,730.92**	**$152,960.43**	**$0.00**	**$1,263,896.86**	**$0.00**	**$1,263,896.86**	
	Total Putnam Common	**$66,295,480.80**	**$10,664,647.42**	**$397,575.07**	**($235,223.17)**	**$76,327,329.98**	**$0.00**	**$76,327,329.98**	
Putnam Unit 1									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.6%
342.0	Fuel Holders, Products, and Accessories	$150,351.37	$0.00	$0.00	$0.00	$150,351.37	$0.00	150,351.37	2.9%
343.0	Prime Movers	$60,955,209.75	$387,495.28	$2,116,071.94	$175,930.11	$59,402,563.20	$0.00	59,402,563.20	4.0%
344.0	Generators	$8,268,014.57	$106,093.51	$153,939.64	$0.00	$8,220,168.44	$0.00	8,220,168.44	2.5%
345.0	Accessory Electric Equipment	$6,631,508.96	$500,657.75	$23,339.82	$12,305.13	$7,121,132.02	$0.00	7,121,132.02	2.5%
346.0	Miscellaneous Power Plant Equipment	$366,308.53	$0.00	$0.00	$0.00	$366,308.53	$0.00	366,308.53	2.7%
	Subtotal Depreciable	**$76,406,017.20**	**$994,246.54**	**$2,293,351.40**	**$188,235.24**	**$75,295,147.58**	**$0.00**	**$75,295,147.58**	
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 Putnam Unit 1	**$76,406,017.20**	**$994,246.54**	**$2,293,351.40**	**$188,235.24**	**$75,295,147.58**	**$0.00**	**$75,295,147.58**	

Schedule I - Plant In Service As Of 12/31/13

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 2									
341.0	Structures & Improvements	$34,624.02	$0.00	$0.00	$0.00	$34,624.02	$0.00	$34,624.02	2.5%
342.0	Fuel Holders, Products, and Accessories	$150,648.92	$0.00	$0.00	$0.00	$150,648.92	$0.00	150,648.92	2.9%
343.0	Prime Movers	$64,561,528.40	$3,919,692.96	$5,844,896.85	$10,602.93	$62,646,927.44	$0.00	62,646,927.44	3.3%
344.0	Generators	$9,468,260.12	$1,796,085.90	$3,223,669.37	$0.00	$8,040,676.65	$0.00	8,040,676.65	2.4%
345.0	Accessory Electric Equipment	$8,004,769.95	$341,720.94	$139,836.79	$9,637.77	$8,216,291.87	$0.00	8,216,291.87	2.4%
346.0	Miscellaneous Power Plant Equipment	$352,196.80	$0.00	$0.00	$0.00	$352,196.80	$0.00	352,196.80	2.4%
	Subtotal Depreciable	**$82,572,028.21**	**$6,057,499.80**	**$9,208,403.01**	**$20,240.70**	**$79,441,365.70**	**$0.00**	**$79,441,365.70**	
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	**$82,572,028.21**	**$6,057,499.80**	**$9,208,403.01**	**$20,240.70**	**$79,441,365.70**	**$0.00**	**$79,441,365.70**	
Putnam Site									
341.0	Structures & Improvements	$15,181,368.50	$1,369,601.11	$52,919.72	($26,747.23)	$16,471,302.66	$0.00	$16,471,302.66	
342.0	Fuel Holders, Products, and Accessories	10,653,354.86	0.00	0.00	0.00	10,653,354.86	0.00	10,653,354.86	
343.0	Prime Movers	161,808,772.92	13,205,099.86	8,152,663.71	(0.00)	166,861,209.07	0.00	166,861,209.07	
344.0	Generators	17,799,809.48	2,105,146.79	3,377,609.01	0.00	16,527,347.26	0.00	16,527,347.26	
345.0	Accessory Electric Equipment	16,374,453.67	850,718.88	163,176.61	0.00	17,061,995.94	0.00	17,061,995.94	
346.0	Miscellaneous Power Plant Equipment	2,304,640.41	(79,903.80)	0.00	0.00	2,224,736.61	0.00	2,224,736.61	
	Subtotal Depreciable	**$224,122,399.84**	**$17,450,662.84**	**$11,746,369.05**	**($26,747.23)**	**$229,799,946.40**	**$0.00**	**$229,799,946.40**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$116,581.61	$66,493.39	$69,014.79	$0.00	$114,060.21	$0.00	$114,060.21	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	24,379.33	35,791.68	11,195.45	0.00	48,975.56	0.00	48,975.56	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,010,165.43	163,445.85	72,750.19	0.00	1,100,861.09	0.00	1,100,861.09	
	Subtotal Amortizable	**$1,151,126.37**	**$265,730.92**	**$152,960.43**	**$0.00**	**$1,263,896.86**	**$0.00**	**$1,263,896.86**	
	Total Putnam Site	**$225,273,526.21**	**$17,716,393.76**	**$11,899,329.48**	**($26,747.23)**	**$231,063,843.26**	**$0.00**	**$231,063,843.26**	

Schedule I - Plant In Service As Of 12/31/13

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	$63,068,278.01	$424,177.92	$51,521.96	$417,428.60	$63,858,362.57	$0.00	$63,858,362.57	3.5%
342.0	Fuel Holders, Products, and Accessories	$84,697.32	$0.00	$0.00	$0.00	$84,697.32	$0.00	84,697.32	3.8%
343.0	Prime Movers	$6,502,485.61	$2,624,795.49	$0.00	($1,349,537.69)	$7,777,743.41	$0.00	7,777,743.41	4.5%
344.0	Generators	$191,076.28	$0.00	$0.00	$0.00	$191,076.28	$0.00	191,076.28	0.0%
345.0	Accessory Electric Equipment	$1,134,111.54	$0.00	$0.00	$0.00	$1,134,111.54	$0.00	1,134,111.54	3.4%
346.0	Miscellaneous Power Plant Equipment	$2,137,822.23	$4,144.02	$0.00	($17,812.83)	$2,124,153.42	$0.00	2,124,153.42	3.4%
	Subtotal Depreciable	**$73,118,470.99**	**$3,053,117.43**	**$51,521.96**	**($949,921.92)**	**$75,170,144.54**	**$0.00**	**$75,170,144.54**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,213.16	$20,377.91	$87,301.83	$0.00	$91,289.24	$0.00	$91,289.24	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$46,780.80	$30,135.54	$1,393.01	$0.00	$75,523.33	$0.00	75,523.33	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$972,412.63	$56,889.00	$57,937.27	$226,214.22	$1,197,578.58	$0.00	1,197,578.58	7 Yr Amort
	Subtotal Amortizable	**$1,177,406.59**	**$107,402.45**	**$146,632.11**	**$226,214.22**	**$1,364,391.15**	**$0.00**	**$1,364,391.15**	
	Total Sanford Common	**$74,295,877.58**	**$3,160,519.88**	**$198,154.07**	**($723,707.70)**	**$76,534,535.69**	**$0.00**	**$76,534,535.69**	
Sanford Unit 4									
341.0	Structures & Improvements	$7,102,007.10	$28,473.68	$81,110.32	$30,973.17	$7,080,343.63	$0.00	$7,080,343.63	3.5%
342.0	Fuel Holders, Products, and Accessories	$1,718,938.07	$0.00	$0.00	$0.00	$1,718,938.07	$0.00	1,718,938.07	3.8%
343.0	Prime Movers	$313,452,017.19	$79,872,250.23	$37,151,561.34	($30,894,987.70)	$325,277,718.38	$0.00	325,277,718.38	4.8%
344.0	Generators	$27,517,989.03	$4,998,676.33	$1,248,431.73	$0.00	$31,268,233.63	$0.00	31,268,233.63	3.4%
345.0	Accessory Electric Equipment	$33,044,645.94	$27,222.71	$16,848.70	$0.00	$33,055,019.95	$0.00	33,055,019.95	3.4%
346.0	Miscellaneous Power Plant Equipment	$3,152,480.24	$0.00	$0.00	$17,812.83	$3,170,293.07	$0.00	3,170,293.07	3.4%
	Subtotal Depreciable	**$385,988,077.57**	**$84,926,622.95**	**$38,497,952.09**	**($30,846,201.70)**	**$401,570,546.73**	**$0.00**	**$401,570,546.73**	
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	$20,149.67	$0.00	$0.00	$20,149.67	$0.00	20,149.67	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**	**$20,149.67**	**$0.00**	**$0.00**	**$20,149.67**	**$0.00**	**$20,149.67**	
	Total Sanford Unit 4	**$385,988,077.57**	**$84,946,772.62**	**$38,497,952.09**	**($30,846,201.70)**	**$401,590,696.40**	**$0.00**	**$401,590,696.40**	

Schedule I - Plant In Service As Of 12/31/13

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 Unit 5									
341.0	Structures & Improvements	$6,749,278.50	($84,032.95)	$48,332.20	$111,944.41	$6,728,857.76	$0.00	$6,728,857.76	3.5%
342.0	Fuel Holders, Products, and Accessories	$1,729,477.56	$0.00	$0.00	$0.00	$1,729,477.56	$0.00	1,729,477.56	3.8%
343.0	Prime Movers	$270,888,046.25	$3,940,377.64	$38,994,277.94	$31,747,980.72	$267,582,126.67	$0.00	267,582,126.67	4.2%
344.0	Generators	$31,712,882.73	$8,425.48	$0.00	$0.00	$31,721,308.21	$0.00	31,721,308.21	3.4%
345.0	Accessory Electric Equipment	$32,987,348.40	$0.00	$0.00	$0.00	$32,987,348.40	$0.00	32,987,348.40	3.4%
346.0	Miscellaneous Power Plant Equipment	$2,682,608.61	$126,693.93	$45,709.51	$0.00	$2,763,593.03	$0.00	2,763,593.03	3.4%
	Subtotal Depreciable	**$346,749,642.05**	**$3,991,464.10**	**$39,088,319.65**	**$31,859,925.13**	**$343,512,711.63**	**$0.00**	**$343,512,711.63**	
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	$21,376.55	$0.00	$0.00	$21,376.55	$0.00	21,376.55	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**	**$21,376.55**	**$0.00**	**$0.00**	**$21,376.55**	**$0.00**	**$21,376.55**	
	Total Sanford Unit 5	**$346,749,642.05**	**$4,012,840.65**	**$39,088,319.65**	**$31,859,925.13**	**$343,534,088.18**	**$0.00**	**$343,534,088.18**	
Sanford Site									
341.0	Structures & Improvements	$76,919,563.61	$368,618.65	$180,964.48	$560,346.18	$77,667,563.96	$0.00	$77,667,563.96	
342.0	Fuel Holders, Products, and Accessories	3,533,112.95	0.00	0.00	0.00	3,533,112.95	0.00	3,533,112.95	
343.0	Prime Movers	590,842,549.05	86,437,423.36	76,145,839.28	(496,544.67)	600,637,588.46	0.00	600,637,588.46	
344.0	Generators	59,421,948.04	5,007,101.81	1,248,431.73	0.00	63,180,618.12	0.00	63,180,618.12	
345.0	Accessory Electric Equipment	67,166,105.88	27,222.71	16,848.70	0.00	67,176,479.89	0.00	67,176,479.89	
346.0	Miscellaneous Power Plant Equipment	7,972,911.08	130,837.95	45,709.51	0.00	8,058,039.52	0.00	8,058,039.52	
	Subtotal Depreciable	**$805,856,190.61**	**$91,971,204.48**	**$77,637,793.70**	**$63,801.51**	**$820,253,402.90**	**$0.00**	**$820,253,402.90**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$158,213.16	$20,377.91	$87,301.83	$0.00	$91,289.24	$0.00	$91,289.24	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	46,780.80	71,661.76	1,393.01	0.00	117,049.55	0.00	117,049.55	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	972,412.63	56,889.00	57,937.27	226,214.22	1,197,578.58	0.00	1,197,578.58	
	Subtotal Amortizable	**$1,177,406.59**	**$148,928.67**	**$146,632.11**	**$226,214.22**	**$1,405,917.37**	**$0.00**	**$1,405,917.37**	
	Total Sanford Site	**$807,033,597.20**	**$92,120,133.15**	**$77,784,425.81**	**$290,015.73**	**$821,659,320.27**	**$0.00**	**$821,659,320.27**	

Schedule I - Plant In Service As Of 12/31/13

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 5									
341.0	Structures & Improvements	$31,023,472.86	$2,453.66	$0.00	$0.00	$31,025,926.52	$0.00	$31,025,926.52	3.5%
342.0	Fuel Holders, Products, and Accessories	$12,222,318.88	$0.00	$0.00	$0.00	$12,222,318.88	$0.00	12,222,318.88	3.8%
343.0	Prime Movers	$327,107,941.04	$69,447,685.90	$652,425.81	($2,330,556.63)	$393,572,644.50	$0.00	393,572,644.50	5.7%
344.0	Generators	$41,174,601.81	$0.00	$0.00	$0.00	$41,174,601.81	$0.00	41,174,601.81	3.4%
345.0	Accessory Electric Equipment	$51,453,403.46	($7,369.66)	$8,972.76	$0.00	$51,437,061.04	$0.00	51,437,061.04	3.4%
346.0	Miscellaneous Power Plant Equipment	$12,303,818.73	$0.00	$0.00	$0.00	$12,303,818.73	$0.00	12,303,818.73	3.4%
	Subtotal Depreciable	**$475,285,556.78**	**$69,442,769.90**	**$661,398.57**	**($2,330,556.63)**	**$541,736,371.48**	**$0.00**	**$541,736,371.48**	
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	$227.38	$0.00	$0.00	$227.38	$0.00	227.38	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$345,513.42	$25,422.59	$0.00	$0.00	$370,936.01	$0.00	370,936.01	7 Yr Amort
	Subtotal Amortizable	**$345,513.42**	**$25,649.97**	**$0.00**	**$0.00**	**$371,163.39**	**$0.00**	**$371,163.39**	
	Total Turkey Point Unit 5	**$475,631,070.20**	**$69,468,419.87**	**$661,398.57**	**($2,330,556.63)**	**$542,107,534.87**	**$0.00**	**$542,107,534.87**	
Turkey Point Site									
341.0	Structures & Improvements	$31,023,472.86	$2,453.66	$0.00	$0.00	$31,025,926.52	$0.00	$31,025,926.52	
342.0	Fuel Holders, Products, and Accessories	$12,222,318.88	$0.00	$0.00	$0.00	$12,222,318.88	0.00	12,222,318.88	
343.0	Prime Movers	$327,107,941.04	$69,447,685.90	$652,425.81	($2,330,556.63)	$393,572,644.50	0.00	393,572,644.50	
344.0	Generators	$41,174,601.81	$0.00	$0.00	$0.00	$41,174,601.81	0.00	41,174,601.81	
345.0	Accessory Electric Equipment	$51,453,403.46	($7,369.66)	$8,972.76	$0.00	$51,437,061.04	0.00	51,437,061.04	
346.0	Miscellaneous Power Plant Equipment	$12,303,818.73	$0.00	$0.00	$0.00	$12,303,818.73	0.00	12,303,818.73	
	Subtotal Depreciable	**$475,285,556.78**	**$69,442,769.90**	**$661,398.57**	**($2,330,556.63)**	**$541,736,371.48**	**$0.00**	**$541,736,371.48**	
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	$227.38	$0.00	$0.00	$227.38	0.00	227.38	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$345,513.42	$25,422.59	$0.00	$0.00	$370,936.01	0.00	370,936.01	
	Subtotal Amortizable	**$345,513.42**	**$25,649.97**	**$0.00**	**$0.00**	**$371,163.39**	**$0.00**	**$371,163.39**	
	Total Turkey Point Site	**$475,631,070.20**	**$69,468,419.87**	**$661,398.57**	**($2,330,556.63)**	**$542,107,534.87**	**$0.00**	**$542,107,534.87**	

Schedule I - Plant In Service As Of 12/31/13

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)	
West County Energy Center Common									
341.0	Structures & Improvements	$2,838,362.15	$4,696.30	$0.00	$0.00	$2,843,058.45	$0.00	$2,843,058.45	3.3%
342.0	Fuel Holders, Products, and Accessories	$435,708.55	$0.20	$0.00	$0.00	$435,708.75	$0.00	435,708.75	3.3%
343.0	Prime Movers	$105,276,360.90	$74,255,293.44	($233,244.36)	($88,250,901.94)	$91,513,996.76	$0.00	91,513,996.76	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
346.0	Miscellaneous Power Plant Equipment	$469,767.86	$233,576.53	$0.00	$0.00	$703,344.39	$0.00	703,344.39	3.3%
	Subtotal Depreciable	**$109,020,199.46**	**$74,493,566.47**	**($233,244.36)**	**($88,250,901.94)**	**$95,496,108.35**	**$0.00**	**$95,496,108.35**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,836.38	$0.00	$2,836.38	$0.00	$0.00	$0.00	$0.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$113,414.92	$81,926.54	$0.00	$0.00	$195,341.46	$0.00	195,341.46	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,544,213.84	$533,476.98	$0.00	$0.00	$2,077,690.82	$0.00	2,077,690.82	7 Yr Amort
	Subtotal Amortizable	**$1,660,465.14**	**$615,403.52**	**$2,836.38**	**$0.00**	**$2,273,032.28**	**$0.00**	**$2,273,032.28**	
	Total West County Energy Center Common	**$110,680,664.60**	**$75,108,969.99**	**($230,407.98)**	**($88,250,901.94)**	**$97,769,140.63**	**$0.00**	**$97,769,140.63**	
West County Energy Center Unit 1									
341.0	Structures & Improvements	$106,315,933.81	$448,457.38	$123,540.00	$0.00	$106,640,851.19	$0.00	$106,640,851.19	3.3%
342.0	Fuel Holders, Products, and Accessories	$20,914,692.93	$0.00	$0.00	$0.00	$20,914,692.93	$0.00	20,914,692.93	3.3%
343.0	Prime Movers	$366,969,226.85	$3,212,142.55	$15,167,911.07	$49,082,204.76	$404,095,663.09	$0.00	404,095,663.09	3.3%
344.0	Generators	$47,837,872.10	$0.00	$0.00	$0.00	$47,837,872.10	$0.00	47,837,872.10	3.3%
345.0	Accessory Electric Equipment	$69,991,860.57	$0.00	$0.00	$0.00	$69,991,860.57	$0.00	69,991,860.57	3.3%
346.0	Miscellaneous Power Plant Equipment	$7,739,178.57	$94,981.36	$0.00	$0.00	$7,834,159.93	$0.00	7,834,159.93	3.3%
	Subtotal Depreciable	**$619,768,764.83**	**$3,755,581.29**	**$15,291,451.07**	**$49,082,204.76**	**$657,315,099.81**	**$0.00**	**$657,315,099.81**	
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 West County Energy Center Unit 1	**$619,768,764.83**	**$3,755,581.29**	**$15,291,451.07**	**$49,082,204.76**	**$657,315,099.81**	**$0.00**	**$657,315,099.81**	
West County Energy Center Unit 2									
341.0	Structures & Improvements	$38,308,191.01	$40,440.17	$0.00	$0.00	$38,348,631.18	$0.00	$38,348,631.18	3.3%
342.0	Fuel Holders, Products, and Accessories	$7,052,119.80	$0.00	$0.00	$0.00	$7,052,119.80	$0.00	7,052,119.80	3.3%
343.0	Prime Movers	$361,892,543.09	$4,844,121.20	$19,459,780.57	$35,251,831.99	$382,528,715.71	$0.00	382,528,715.71	3.3%
344.0	Generators	$41,528,781.29	$667,293.87	$0.00	$0.00	$42,196,075.16	$0.00	42,196,075.16	3.3%
345.0	Accessory Electric Equipment	$32,080,410.85	$0.00	$0.00	$0.00	$32,080,410.85	$0.00	32,080,410.85	3.3%
346.0	Miscellaneous Power Plant Equipment	$9,102,676.57	$2,468,482.59	$0.00	$0.00	$11,571,159.16	$0.00	11,571,159.16	3.3%
	Subtotal Depreciable	**$489,964,722.61**	**$8,020,337.83**	**$19,459,780.57**	**$35,251,831.99**	**$513,777,111.86**	**$0.00**	**$513,777,111.86**	
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	$36,590.38	$0.00	$0.00	$0.00	$36,590.38	$0.00	36,590.38	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	**$36,590.38**	**$0.00**	**$0.00**	**$0.00**	**$36,590.38**	**$0.00**	**$36,590.38**	
	Total West County Energy Center Unit 2	**$490,001,312.99**	**$8,020,337.83**	**$19,459,780.57**	**$35,251,831.99**	**$513,813,702.24**	**$0.00**	**$513,813,702.24**	

Schedule I - Plant In Service As Of 12/31/13

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)	
West County Energy Center Unit 3									
341.0	Structures & Improvements	$57,251,217.03	$141,468.17	$65,358.69	$0.00	$57,327,326.51	$0.00	$57,327,326.51	N/A
342.0	Fuel Holders, Products, and Accessories	$10,417,682.27	$13,955.29	$0.00	$0.00	$10,431,637.56	$0.00	10,431,637.56	N/A
343.0	Prime Movers	$584,615,955.85	$4,412,197.97	$3,985,176.81	$3,916,865.19	$588,959,842.20	$0.00	588,959,842.20	N/A
344.0	Generators	$61,699,351.58	$191,392.69	$0.00	$0.00	$61,890,744.27	$0.00	61,890,744.27	N/A
345.0	Accessory Electric Equipment	$48,032,102.88	($178,321.42)	$0.00	$0.00	$47,853,781.46	$0.00	47,853,781.46	N/A
346.0	Miscellaneous Power Plant Equipment	$12,349,582.79	$13,617.16	$0.00	$0.00	$12,363,199.95	$0.00	12,363,199.95	N/A
	Subtotal Depreciable	**$774,365,892.40**	**$4,594,309.86**	**$4,050,535.50**	**$3,916,865.19**	**$778,826,531.95**	**$0.00**	**$778,826,531.95**	
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	$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 West County Energy Center Unit 3	**$774,365,892.40**	**$4,594,309.86**	**$4,050,535.50**	**$3,916,865.19**	**$778,826,531.95**	**$0.00**	**$778,826,531.95**	
West County Energy Center Site									
341.0	Structures & Improvements	$204,713,704.00	$635,062.02	$188,898.69	$0.00	$205,159,867.33	$0.00	$205,159,867.33	
342.0	Fuel Holders, Products, and Accessories	38,820,203.55	13,955.49	0.00	0.00	38,834,159.04	0.00	38,834,159.04	
343.0	Prime Movers	1,418,754,086.69	86,723,755.16	38,379,624.09	0.00	1,467,098,217.76	0.00	1,467,098,217.76	
344.0	Generators	151,066,004.97	858,686.56	0.00	0.00	151,924,691.53	0.00	151,924,691.53	
345.0	Accessory Electric Equipment	150,104,374.30	(178,321.42)	0.00	0.00	149,926,052.88	0.00	149,926,052.88	
346.0	Miscellaneous Power Plant Equipment	29,661,205.79	2,810,657.64	0.00	0.00	32,471,863.43	0.00	32,471,863.43	
	Subtotal Depreciable	**$1,993,119,579.30**	**$90,863,795.45**	**$38,568,522.78**	**$0.00**	**$2,045,414,851.97**	**$0.00**	**$2,045,414,851.97**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,836.38	$0.00	$2,836.38	$0.00	$0.00	$0.00	$0.00	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	150,005.30	81,926.54	0.00	0.00	231,931.84	0.00	231,931.84	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,544,213.84	533,476.98	0.00	0.00	2,077,690.82	0.00	2,077,690.82	
	Subtotal Amortizable	**$1,697,055.52**	**$615,403.52**	**$2,836.38**	**$0.00**	**$2,309,622.66**	**$0.00**	**$2,309,622.66**	
	Total West County Energy Center Site	**$1,994,816,634.82**	**$91,479,198.97**	**$38,571,359.16**	**$0.00**	**$2,047,724,474.63**	**$0.00**	**$2,047,724,474.63**	

Schedule I - Plant In Service As Of 12/31/13

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	$542,233,946.31	$6,474,029.58	$1,325,186.70	$942,187.58	$548,324,976.77	$0.00	$548,324,976.77	
342.0	Fuel Holders, Products, and Accessories	106,734,762.19	(663,801.25)	91,877.00	(469,167.68)	105,509,916.26	0.00	105,509,916.26	
343.0	Prime Movers	4,472,151,764.10	1,236,347,185.68	215,279,900.15	(966,853.00)	5,492,252,196.63	0.00	5,492,252,196.63	
344.0	Generators	519,270,157.78	9,774,120.61	4,683,774.40	4,042,458.97	528,402,962.96	0.00	528,402,962.96	
345.0	Accessory Electric Equipment	560,170,521.32	3,721,805.38	3,564,375.79	(48,403.12)	560,279,547.79	0.00	560,279,547.79	
346.0	Miscellaneous Power Plant Equipment	82,125,254.16	2,930,116.84	268,389.69	0.00	84,786,981.31	0.00	84,786,981.31	
	Subtotal Depreciable	**$6,282,686,405.86**	**$1,258,583,456.84**	**$225,213,503.73**	**$3,500,222.75**	**$7,319,556,581.72**	**$0.00**	**$7,319,556,581.72**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$431,694.02	$219,946.11	$204,218.91	$0.00	$447,421.22	$0.00	$447,421.22	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	295,432.70	369,074.31	55,186.31	16,331.62	625,652.32	0.00	625,652.32	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	6,058,176.48	1,118,134.05	169,181.11	391,264.62	7,398,394.04	0.00	7,398,394.04	
	Subtotal Amortizable	**$6,785,303.20**	**$1,707,154.47**	**$428,586.33**	**$407,596.24**	**$8,471,467.58**	**$0.00**	**$8,471,467.58**	
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	**$6,289,471,709.06**	**$1,260,290,611.31**	**$225,642,090.06**	**$3,907,818.99**	**$7,328,028,049.30**	**$0.00**	**$7,328,028,049.30**	

Schedule I - Plant In Service As Of 12/31/13

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)	
DeSoto Solar Energy Center									
341.0	Structures & Improvements	$4,502,770.01	$0.00	$0.00	$0.00	$4,502,770.01	$0.00	$4,502,770.01	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
343.0	Prime Movers	$115,303,899.63	$0.00	$0.00	$0.00	$115,303,899.63	$0.00	115,303,899.63	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$26,775,147.91	($28,882.03)	$0.00	$0.00	$26,746,265.88	$0.00	26,746,265.88	3.3%
346.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
	Subtotal Depreciable	**$146,581,817.55**	**($28,882.03)**	**$0.00**	**$0.00**	**$146,552,935.52**	**$0.00**	**$146,552,935.52**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,519.54	$15,017.46	$0.00	$0.00	$20,537.00	$0.00	$20,537.00	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$21,934.62	$0.00	$0.00	$0.00	$21,934.62	$0.00	21,934.62	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$71,199.39	$26,553.70	$0.00	$0.00	$97,753.09	$0.00	97,753.09	7 Yr Amort
	Subtotal Amortizable	**$98,653.55**	**$41,571.16**	**$0.00**	**$0.00**	**$140,224.71**	**$0.00**	**$140,224.71**	
	Total DeSoto Solar Energy Center	**$146,680,471.10**	**$12,689.13**	**$0.00**	**$0.00**	**$146,693,160.23**	**$0.00**	**$146,693,160.23**	
Martin Solar Energy Center									
341.0	Structures & Improvements	$20,741,646.64	($6.23)	$0.00	$0.00	$20,741,640.41	$0.00	$20,741,640.41	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
343.0	Prime Movers	$384,330,989.34	$672,562.69	$350,672.34	$0.00	$384,652,879.69	$0.00	384,652,879.69	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$4,127,545.06	($1,322.98)	$0.00	$0.00	$4,126,222.08	$0.00	4,126,222.08	3.3%
346.0	Miscellaneous Power Plant Equipment	$1,299.31	$0.00	$0.00	$0.00	$1,299.31	$0.00	1,299.31	3.3%
	Subtotal Depreciable	**$409,201,480.35**	**$671,233.48**	**$350,672.34**	**$0.00**	**$409,522,041.49**	**$0.00**	**$409,522,041.49**	
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	$21,384.00	$11,177.70	$0.00	$0.00	$32,561.70	$0.00	32,561.70	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$4,910.32	$6,985.40	$0.00	$0.00	$11,895.72	$0.00	11,895.72	7 Yr Amort
	Subtotal Amortizable	**$26,294.32**	**$18,163.10**	**$0.00**	**$0.00**	**$44,457.42**	**$0.00**	**$44,457.42**	
	Total Martin Solar Energy Center	**$409,227,774.67**	**$689,396.58**	**$350,672.34**	**$0.00**	**$409,566,498.91**	**$0.00**	**$409,566,498.91**	
SpaceCoast Solar Energy Center									
341.0	Structures & Improvements	$3,838,725.58	$0.00	$0.00	$0.00	$3,838,725.58	$0.00	$3,838,725.58	3.3%
342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
343.0	Prime Movers	$51,606,083.22	$0.00	$0.00	$0.00	$51,606,083.22	$0.00	51,606,083.22	3.3%
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
345.0	Accessory Electric Equipment	$6,126,698.76	$0.00	$0.00	$0.00	$6,126,698.76	$0.00	6,126,698.76	3.3%
346.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	3.3%
	Subtotal Depreciable	**$61,571,507.56**	**$0.00**	**$0.00**	**$0.00**	**$61,571,507.56**	**$0.00**	**$61,571,507.56**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$8,581.24	$0.00	$7,271.71	$0.00	$1,309.53	$0.00	$1,309.53	3 Yr Amort
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$9,438.49	$0.00	$0.00	$0.00	$9,438.49	$0.00	9,438.49	5 Yr Amort
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$51,560.44	$0.00	$0.00	$0.00	$51,560.44	$0.00	51,560.44	7 Yr Amort
	Subtotal Amortizable	**$69,580.17**	**$0.00**	**$7,271.71**	**$0.00**	**$62,308.46**	**$0.00**	**$62,308.46**	
	Total SpaceCoast Solar Energy Center	**$61,641,087.73**	**$0.00**	**$7,271.71**	**$0.00**	**$61,633,816.02**	**$0.00**	**$61,633,816.02**	

Schedule I - Plant In Service As Of 12/31/13

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 (SOLAR)									
341.0	Structures & Improvements	$29,083,142.23	($6.23)	$0.00	$0.00	$29,083,136.00	$0.00	$29,083,136.00	
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
343.0	Prime Movers	551,240,972.19	672,562.69	350,672.34	0.00	551,562,862.54	0.00	551,562,862.54	
344.0	Generators	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
345.0	Accessory Electric Equipment	37,029,391.73	(30,205.01)	0.00	0.00	36,999,186.72	0.00	36,999,186.72	
346.0	Miscellaneous Power Plant Equipment	1,299.31	0.00	0.00	0.00	1,299.31	0.00	1,299.31	
	Subtotal Depreciable	**$617,354,805.46**	**$642,351.45**	**$350,672.34**	**$0.00**	**$617,646,484.57**	**$0.00**	**$617,646,484.57**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$14,100.78	$15,017.46	$7,271.71	$0.00	$21,846.53	$0.00	$21,846.53	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	52,757.11	11,177.70	0.00	0.00	63,934.81	0.00	63,934.81	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	127,670.15	33,539.10	0.00	0.00	161,209.25	0.00	161,209.25	
	Subtotal Amortizable	**$194,528.04**	**$59,734.26**	**$7,271.71**	**$0.00**	**$246,990.59**	**$0.00**	**$246,990.59**	
	SUBTOTAL OTHER PRODUCTION (SOLAR)	**$617,549,333.50**	**$702,085.71**	**$357,944.05**	**$0.00**	**$617,893,475.16**	**$0.00**	**$617,893,475.16**	

Schedule I - Plant In Service As Of 12/31/13

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	$586,534,951.22	$6,931,878.60	$1,440,759.87	$942,187.58	$592,968,257.53	$0.00	$592,968,257.53	
342.0	Fuel Holders, Products, and Accessories	122,875,750.37	(653,625.64)	94,817.00	(469,167.68)	121,658,140.05	0.00	121,658,140.05	
343.0	Prime Movers	5,146,819,370.31	1,239,464,186.42	217,981,320.47	645,750.15	6,168,947,986.41	0.00	6,168,947,986.41	
344.0	Generators	572,722,957.95	9,773,432.45	4,683,774.40	4,042,458.97	581,855,074.97	0.00	581,855,074.97	
345.0	Accessory Electric Equipment	619,589,742.61	3,748,783.13	3,589,866.44	0.00	619,748,659.30	0.00	619,748,659.30	
346.0	Miscellaneous Power Plant Equipment	82,700,272.40	2,940,635.86	268,389.69	0.00	85,372,518.57	0.00	85,372,518.57	
	Subtotal Depreciable	**$7,131,243,044.86**	**$1,262,205,290.82**	**$228,058,927.87**	**$5,161,229.02**	**$8,170,550,636.83**	**$0.00**	**$8,170,550,636.83**	
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$507,004.91	$300,765.49	$211,490.62	$13,788.85	$610,068.63	$0.00	$610,068.63	
346.5	Misc. Power Plant Equipt. - 5-Year Amort	348,189.81	380,252.01	55,186.31	16,331.62	689,587.13	0.00	689,587.13	
346.7	Misc. Power Plant Equipt. - 7-Year Amort	6,563,340.78	1,151,673.15	200,056.60	469,742.26	7,984,699.59	0.00	7,984,699.59	
	Subtotal Amortizable	**$7,418,535.50**	**$1,832,690.65**	**$466,733.53**	**$499,862.73**	**$9,284,355.35**	**$0.00**	**$9,284,355.35**	
	TOTAL OTHER PRODUCTION (ALL)	**$7,138,661,580.36**	**$1,264,037,981.47**	**$228,525,661.40**	**$5,661,091.75**	**$8,179,834,992.18**	**$0.00**	**$8,179,834,992.18**	
PRODUCTION PLANT									
	Subtotal Depreciable	**$17,046,985,036.53**	**$2,261,666,523.28**	**$712,244,110.35**	**($17,449,438.71)**	**$18,578,958,010.75**	**$0.00**	**$18,578,958,010.75**	
	Subtotal Amortizable	**62,501,850.85**	**15,785,169.70**	**12,973,084.99**	**0.00**	**65,313,935.56**	**0.00**	**65,313,935.56**	
	TOTAL PRODUCTION PLANT	**$17,109,486,887.38**	**$2,277,451,692.98**	**$725,217,195.34**	**($17,449,438.71)**	**$18,644,271,946.31**	**$0.00**	**$18,644,271,946.31**	

Schedule I - Plant In Service As Of 12/31/13

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)	
TRANSMISSION PLANT										
350.2	Easements	$195,767,419.86	$2,777,926.10	$0.00	$0.00	$198,545,345.96	$22,956,074.00	(1)	$175,589,271.96	1.3%
352.0	Structures & Improvements	$111,895,825.22	$972,390.89	$382,752.95	$0.00	$112,485,463.16	4,376,888.00	(1)	108,108,575.16	1.9%
353.0	Station Equipment	$1,223,975,390.88	$63,353,868.86	$15,900,066.35	($2,626,364.25)	$1,268,802,829.14	70,162,607.00	(1)	1,198,640,222.14	2.6%
353.1	Station Equipment, Gen Step-Up Transformers	$330,807,591.02	$5,379,102.79	$10,461,256.81	$3,670,891.74	$329,396,328.74	0.00		329,396,328.74	2.9%
354.0	Towers & Fixtures	$293,203,996.25	$1,914,830.85	$797,328.98	$0.00	$294,321,498.12	134,999,203.00	(1)	159,322,295.12	2.2%
355.0	Poles & Fixtures	$848,551,942.32	$57,069,203.84	$6,311,563.31	$0.00	$899,309,582.85	1,655,393.00	(1)	897,654,189.85	3.4%
356.0	Overhead Conductors & Devices	$651,335,321.28	$29,194,613.18	$5,204,117.36	($21,842.28)	$675,303,974.82	85,433,299.00	(1)	589,870,675.82	3.2%
357.0	Underground Conduit	$83,396,128.53	($18,422,672.33)	$479,177.05	$0.00	$64,494,279.15	0.00		64,494,279.15	1.7%
358.0	Underground Conductors & Devices	$68,982,620.44	$16,283,288.53	$216,878.22	$0.00	$85,049,030.75	0.00		85,049,030.75	1.8%
359.0	Roads & Trails	$95,456,470.60	$87,657.71	$22,121.50	$0.00	$95,522,006.81	6,361,251.00	(1)	89,160,755.81	1.7%
	TOTAL TRANSMISSION PLANT	**$3,903,372,706.40**	**$158,610,210.42**	**$39,775,262.53**	**$1,022,685.21**	**$4,023,230,339.50**	**$325,944,715.00**	(1)	**$3,697,285,624.50**	
DISTRIBUTION PLANT										
361.0	Structures & Improvements	$179,657,593.59	$3,750,804.60	$170,269.05	($3,674.87)	$183,234,454.27	$67,511.00	(1)	183,166,943.27	1.9%
362.0	Station Equipment	$1,349,269,933.32	$48,175,972.55	$11,299,945.10	($1,014,356.36)	$1,385,131,604.41	468,046.00	(1)	1,384,663,558.41	2.6%
362.9	Station Equipment - LMS	$2,523,903.94	$783,278.75	$71,601.24	$25,693.25	$3,261,274.70	3,261,274.70	(2)	0.00	5 Yr Recovery
364.0	Poles, Towers & Fixtures	$1,087,220,547.65	$89,255,435.82	$9,497,642.30	$0.00	$1,166,978,341.17	$0.00		1,166,978,341.17	4.1%
365.0	Overhead Conductors & Devices	$1,310,180,243.27	$70,541,956.29	$8,512,937.61	$0.00	$1,372,209,261.95	$0.00		1,372,209,261.95	3.9%
366.6	Underground Conduit, Duct System	$1,390,845,699.01	$45,758,831.82	$716,466.34	$0.00	$1,435,888,064.49	$0.00		1,435,888,064.49	1.5%
366.7	Underground Conduit, Direct Buried	$74,571,300.22	$1,239,915.10	$36,303.38	$0.00	$75,774,911.94	$0.00		75,774,911.94	2.0%
367.5	UG Conduct & Dev,Cable Inject (20+ year)	$5,229,053.35	$1,004,206.12	$0.00	$0.00	$6,233,259.47	$0.00		6,233,259.47	29 Yr Recovery
367.6	UG Conductors & Devices, Duct System	$1,542,858,001.87	$75,572,257.37	$19,030,382.71	$0.00	$1,599,399,876.53	$0.00		1,599,399,876.53	2.6%
367.7	UG Conductors & Devices, Direct Buried	$445,428,021.41	$12,849,840.50	$2,143,184.00	$0.00	$456,134,677.91	$0.00		456,134,677.91	2.9%
367.9	UG Conduct & Dev,Cable Inject (10 year)	$13,888,638.68	$0.00	$9,979,896.25	$0.00	$3,908,742.43	$0.00		3,908,742.43	10 Yr Recovery
368.0	Line Transformers	$1,981,234,043.76	$102,335,491.17	$40,501,852.07	$0.00	$2,043,067,682.86	$0.00		2,043,067,682.86	3.8%
369.1	Services, Overhead	$210,864,917.26	$10,763,563.04	$1,165,059.62	$0.00	$220,463,420.68	$0.00		220,463,420.68	3.9%
369.6	Services, Underground (Formerly Acct 369.7)	$686,549,433.06	$37,466,019.32	$2,591,737.04	$0.00	$721,423,715.34	$0.00		721,423,715.34	2.8%
370.0	Meters	$237,755,226.70	$2,041,475.40	$4,889,672.86	$0.00	$234,907,029.24	$0.00		234,907,029.24	3.6%
370.1	Meters - AMI	$529,638,609.74	$53,927,307.96	$820,785.05	$0.00	$582,745,132.65	$0.00		582,745,132.65	6.5%
370.2	AMI Related Meter Replacements	$24,179,444.67	$0.00	$18,522,213.41	$0.00	$5,657,231.26	$0.00		5,657,231.26	Capital Recovery 5ch
371.0	Installations On Customer Premises	$68,992,754.66	$2,516,216.04	$889,619.17	$0.00	$70,619,351.53	$0.00		70,619,351.53	4.0%
371.2	Residential Load Management (LMS)	$24,326,638.79	$5,488,301.20	$5,552,551.13	$0.00	$24,262,388.86	$24,262,388.86	(2)	0.00	5 Yr Recovery
371.3	Commercial Load Mgmt (Non-ECCR)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	5 Yr Recovery
371.5	Installations On Customer Premises - Solar	$0.00	$1,974,602.40	$0.00	$0.00	$1,974,602.40	$0.00		1,974,602.40	5 Yr Recovery
373.0	Street Lighting & Signal Systems	$406,360,488.46	$16,235,966.13	$6,610,541.73	$0.00	$415,985,912.86	$0.00		415,985,912.86	4.0%
	TOTAL DISTRIBUTION PLANT	**$11,571,574,493.40**	**$581,681,441.58**	**$143,002,660.06**	**($992,337.98)**	**$12,009,260,936.94**	**$28,059,220.56**	(3)	**$11,981,201,716.39**	

Schedule I - Plant In Service As Of 12/31/13

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 : DEPRECIABLE									
390.0	Structures & Improvements	$351,625,804.83	$8,215,952.94	$3,798,670.00	$0.00	$356,043,087.77	$0.00	$356,043,087.77	2.1%
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	3 Yr Recovery
391.8	Computer Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	5 Yr Recovery
392.0	Non-Aircraft	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	0.0%
392.0	Aircraft, Rotary Wing	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	0.0%
392.0	Aircraft, Fixed Wing (Jet)	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	0.0%
392.1	Transportation - Automobiles	$3,080,138.71	$898,917.93	$512,660.79	$0.00	$3,466,395.85	0.00	3,466,395.85	14.2%
392.2	Transportation - Light Trucks	$33,655,157.78	$4,975,091.06	$4,108,910.13	($473,600.00)	$34,047,738.71	0.00	34,047,738.71	9.4%
392.3	Transportation - Heavy Trucks	$179,551,278.56	$6,292,011.84	$7,302,997.36	$473,600.00	$179,013,893.04	0.00	179,013,893.04	7.1%
392.4	Transportation - Tractor-Trailers	$1,259,993.88	($503,105.28)	$0.00	$0.00	$756,888.60	0.00	756,888.60	11.1%
392.9	Transportation - Trailers	$14,318,298.75	$933,864.85	$308,637.41	$0.00	$14,943,526.19	0.00	14,943,526.19	3.5%
395.6	Test Equipment - LMS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	5 Yr Recovery
395.8	Measurement Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	5 Yr Recovery
396.1	Power Operated Equipt - Transportation	$4,755,151.47	($230.08)	$235,670.09	$0.00	$4,519,251.30	0.00	4,519,251.30	8.0%
396.8	Power Operated Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	8.9%
397.4	Communications Equipment - 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	$8,546,810.45	$470.74	$0.00	($1,367.57)	$8,545,913.62	0.00	8,545,913.62	10.0%
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	**$596,792,634.43**	**$20,812,974.00**	**$16,267,545.78**	**($1,367.57)**	**$601,336,695.08**	**$0.00**	**$601,336,695.08**	
GENERAL PLANT : AMORTIZABLE									
390.1	Leaseholds	$1,193,586.25	$423,978.28	$41,114.07	$0.00	$1,576,450.46	$0.00	$1,576,450.46	Various
391.1	Office Furniture	$10,520,173.35	$3,997,190.32	$1,026,748.19	$2,468.36	$13,493,083.84	0.00	13,493,083.84	7 Yr Amort
391.2	Office Accessories	$4,346,161.62	$268,440.06	$411,544.92	$0.00	$4,203,056.76	0.00	4,203,056.76	5 Yr Amort
391.3	Office Equipment	$262,499.95	$63,535.99	$5,418.32	$0.00	$320,617.62	0.00	320,617.62	7 Yr Amort
391.4	Duplicating & Mailing Equipment	$3,867,282.59	$0.00	$27,837.91	$0.00	$3,839,444.68	0.00	3,839,444.68	7 Yr Amort
391.5	EDP Equipment	$80,546,059.81	$36,950,002.53	$7,383,861.02	($55,000.00)	$110,057,201.32	0.00	110,057,201.32	5 Yr Amort
391.9	PC Equipment	$19,847,699.20	($2,693,452.46)	$5,179,125.10	($89,429.32)	$11,885,692.32	0.00	11,885,692.32	3 Yr Amort
392.7	Transportation Equipment - Marine Equipt.	$6,727.85	$0.00	$0.00	$0.00	$6,727.85	0.00	6,727.85	5 Yr Amort
392.8	Transportation Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	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.	$3,268,740.33	$42,760.77	$850,766.53	$0.00	$2,460,734.57	0.00	2,460,734.57	7 Yr Amort
393.3	Stores Equipment -Portable Handling.	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	7 Yr Amort
394.1	Shop Equipment - Fixed/Stationary	$148,068.97	($145,020.82)	$0.00	$0.00	$3,048.15	0.00	3,048.15	7 Yr Amort
394.2	Shop Equipment -Portable Handling.	$18,454,730.74	$5,143,837.18	$3,757,550.13	($48,570.80)	$19,792,446.99	0.00	19,792,446.99	7 Yr Amort
395.1	Lab Equipment - Fixed/Stationary	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00	7 Yr Amort
395.2	Lab Equipment - Portable	$9,288,260.65	$949,299.98	$2,359,176.63	$0.00	$7,878,384.00	0.00	7,878,384.00	7 Yr Amort
397.1	Communications Equipment - Other	($8.56)	$0.00	$0.00	$0.00	($8.56)	0.00	(8.56)	7 Yr Amort
397.2	Communications Equipment - Other 7-Yr Amrt	$98,289,626.24	$21,464,684.67	$3,265,814.74	$0.00	$116,488,496.17	0.00	116,488,496.17	7 Yr Amort
397.3	Communications Equipment - Official	$33,505.08	($12,989.49)	$0.00	$0.00	$20,515.59	0.00	20,515.59	7 Yr Amort
398.0	Miscellaneous Equipment	$11,425,229.46	$3,540,981.78	$1,001,916.33	$135,531.76	$14,099,826.67	0.00	14,099,826.67	7 Yr Amort
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	**$261,502,394.85**	**$69,993,248.79**	**$25,310,873.89**	**($55,000.00)**	**$306,129,769.75**	**$0.00**	**$306,129,769.75**	

Schedule I - Plant In Service As Of 12/31/13

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 TOTALS										
390.0	Structures & Improvements	$352,819,391.08	$8,639,931.22	$3,839,784.07	$0.00	$357,619,538.23	$0.00		$357,619,538.23	
391.0	Office Furniture & Equipment	119,389,876.52	38,585,716.44	14,034,535.46	(141,960.96)	143,799,096.54	0.00		143,799,096.54	
392.0	Transportation	231,871,595.53	12,596,780.40	12,233,205.69	0.00	232,235,170.24	0.00		232,235,170.24	
393.0	Stores Equipment	3,272,791.65	42,760.77	850,766.53	0.00	2,464,785.89	0.00		2,464,785.89	
394.0	Shop, Tools & Garage Equipment	18,602,799.71	4,998,816.36	3,757,550.13	(48,570.80)	19,795,495.14	0.00		19,795,495.14	
395.0	Laboratory Equipment	9,288,260.65	949,299.98	2,359,176.63	0.00	7,878,384.00	2,488.07	(2)	7,875,895.93	
396.0	Power Operated Equipment	4,755,151.47	(230.08)	235,670.09	0.00	4,519,251.30	0.00		4,519,251.30	
397.0	Communications Equipment	106,869,933.21	21,452,165.92	3,265,814.74	(1,367.57)	125,054,916.82	0.00		125,054,916.82	
398.0	Miscellaneous Equipment	11,425,229.46	3,540,981.78	1,001,916.33	135,531.76	14,099,826.67	0.00		14,099,826.67	
	TOTAL GENERAL PLANT TOTALS	**$858,295,029.28**	**$90,806,222.79**	**$41,578,419.67**	**($56,367.57)**	**$907,466,464.83**	**$2,488.07**	**(2)**	**$907,463,976.76**	
TOTAL EXCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$16,071,739,834.23	$761,104,626.00	$199,045,468.37	$28,979.66	$16,633,827,971.52	$357,727,561.89	(3)	$16,276,100,409.63	
	Subtotal Amortizable	261,502,394.85	69,993,248.79	25,310,873.89	(55,000.00)	306,129,769.75	0.00		306,129,769.75	
	TOTAL EXCLUDING PRODUCTION PLANT	**$16,333,242,229.08**	**$831,097,874.79**	**$224,356,342.26**	**($26,020.34)**	**$16,939,957,741.27**	**$357,727,561.89**	**(3)**	**$16,582,230,179.38**	
TOTAL INCLUDING PRODUCTION PLANT										
	Subtotal Depreciable	$33,118,724,870.76	$3,022,771,149.28	$911,289,578.72	($17,420,459.05)	$35,212,785,982.27	$357,727,561.89	(3)	$34,855,058,420.38	
	Subtotal Amortizable	324,004,245.70	85,778,418.49	38,283,958.88	(55,000.00)	371,443,705.31	0.00		371,443,705.31	
	TOTAL INCLUDING PRODUCTION PLANT	**$33,442,729,116.46**	**$3,108,549,567.77**	**$949,573,537.60**	**($17,475,459.05)**	**$35,584,229,687.58**	**$357,727,561.89**	**(3)**	**$35,226,502,125.69**	

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).

--- Steam, Nuclear, and Distribution functions include assets recovered through separate capital recovery schedules. (see below).

Schedule I - Plant In Service As Of 12/31/13

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)	
ASSETS HAVING SEPARATE CAPITAL RECOVERY SCHEDULES (Included In Totals Found Previously In Report)									
STEAM PRODUCTION									
	Cutler								
	Cutler Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Cutler Unit 5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	
	Cutler Unit 6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	
	Total Cutler Plant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Pt. Everglades								
	Pt. Everglades Common	$48,121,200.84	($2,293,230.10)	$32,260,723.81	($12,088,669.35)	$1,478,577.58	$0.00	$1,478,577.58	
	Pt. Everglades Unit 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Pt. Everglades Unit 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Pt. Everglades Unit 3	$125,984,809.67	$1,115,661.88	$125,339,041.70	($1,761,429.85)	$0.00	$0.00	$0.00	
	Pt. Everglades Unit 4	$134,113,842.43	$1,185,765.12	$133,440,048.94	($1,859,558.61)	$0.00	$0.00	$0.00	
	Total Pt. Everglades Plant	$308,219,852.94	$8,196.90	$291,039,814.45	($15,709,657.81)	$1,478,577.58	$0.00	$1,478,577.58	
	Sanford								
	Sanford Common	$0.00	$0.00	($6,893.15)	($6,893.15)	$0.00	$0.00	$0.00	
	Sanford Unit 3	$526,705.80	$0.00	$0.00	($526,705.80)	$0.00	$0.00	0.00	
	Total Sanford Plant	$526,705.80	$0.00	($6,893.15)	($533,598.95)	$0.00	$0.00	$0.00	
TOTAL CAPITAL RECOVERY SCHEDULES		$308,746,558.74	$8,196.90	$291,032,921.30	($16,243,256.76)	$1,478,577.58	$0.00	$1,478,577.58	

Note : Capital Recovery Schedules for Cutler, Port Everglades, & Sanford were approved in FPSC Orders No. PSC-13-0023-S-EI & No. PSC-12-0613-FOF-EI. Refer to Schedule II - Accumulated Provision For Depreciation/Amortization for further details.

TOTAL INCLUDED IN STATUS REPORT	**$33,442,729,116.46**	**$3,108,549,567.77**	**$949,573,537.60**	**($17,475,459.05)**	**$35,584,229,687.58**	**$357,727,561.89**	**$35,226,502,125.69**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Cape Canaveral Common									
	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	$7,846.54	$0.00	($7,846.54)	$0.00	$0.00	0.00
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$0.00	$52,439.30	$52,439.30	$0.00	$0.00	0.00
		Subtotal Amortizable	**$0.00**	**$7,846.54**	**$52,439.30**	**$44,592.76**	**$0.00**	**$0.00**	**$0.00**
		Total Cape Canaveral Common	**$0.00**	**$7,846.54**	**$52,439.30**	**$44,592.76**	**$0.00**	**$0.00**	**$0.00**
Cape Canaveral Unit 1									
	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 Cape Canaveral Unit 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Cape Canaveral Unit 2									
	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 Cape Canaveral Unit 2	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Cape Canaveral Site									
	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	7,846.54	0.00	(7,846.54)	0.00	$0.00	0.00
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	0.00	52,439.30	52,439.30	0.00	$0.00	0.00
		Subtotal Amortizable	**$0.00**	**$7,846.54**	**$52,439.30**	**$44,592.76**	**$0.00**	**$0.00**	**$0.00**
		Total Cape Canaveral Site	**$0.00**	**$7,846.54**	**$52,439.30**	**$44,592.76**	**$0.00**	**$0.00**	**$0.00**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Cutler Common									
	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 Cutler Common	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Cutler Unit 5									
	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 Cutler Unit 5	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Cutler Unit 6									
	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 Cutler Unit 6	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Cutler Site									
	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 Cutler Site	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Manatee Common									
	311.0	Structures & Improvements	$95,836,596.12	$1,641,996.57	$633,998.31	$0.00	$96,844,594.38	$0.00	$96,844,594.38
	312.0	Boiler Plant Equipment	$3,150,604.15	$518,286.78	$635,121.61	$0.00	$3,033,769.32	$0.00	3,033,769.32
	314.0	Turbogenerator Units	$11,652,862.95	$3,535,585.06	$0.00	($2,935,368.78)	$12,253,079.23	$0.00	12,253,079.23
	315.0	Accessory Electric Equipment	$9,065,623.21	$398,051.30	$47,483.38	$0.00	$9,416,191.13	$0.00	9,416,191.13
	316.0	Miscellaneous Power Plant Equipment	$2,395,194.99	$0.00	$0.00	$0.00	$2,395,194.99	$0.00	2,395,194.99
		Subtotal Depreciable	**$122,100,881.42**	**$6,093,919.71**	**$1,316,603.30**	**($2,935,368.78)**	**$123,942,829.05**	**$0.00**	**$123,942,829.05**
	316.3	Misc. Power Plant Equipt. - 3-Year Amort	$243,686.85	$24,128.24	$40,194.91	$0.00	$227,620.18	$0.00	$227,620.18
	316.5	Misc. Power Plant Equipt. - 5-Year Amort	$114,143.46	$101,367.82	$74,738.29	$0.00	$140,772.99	$0.00	140,772.99
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,097,870.09	$341,560.37	$59,152.46	$0.00	$1,380,278.00	$0.00	1,380,278.00
		Subtotal Amortizable	**$1,455,700.40**	**$467,056.43**	**$174,085.66**	**$0.00**	**$1,748,671.17**	**$0.00**	**$1,748,671.17**
		Total Manatee Common	**$123,556,581.82**	**$6,560,976.14**	**$1,490,688.96**	**($2,935,368.78)**	**$125,691,500.22**	**$0.00**	**$125,691,500.22**
Manatee Unit 1									
	311.0	Structures & Improvements	$6,683,636.24	$0.00	$0.00	$0.00	$6,683,636.24	$0.00	$6,683,636.24
	312.0	Boiler Plant Equipment	$182,643,365.11	($5,001,262.13)	$174,300.99	$0.00	$177,467,801.99	$0.00	177,467,801.99
	314.0	Turbogenerator Units	$73,592,435.35	($1,518,351.58)	$1,353,762.30	$82,501.72	$70,802,823.19	$0.00	70,802,823.19
	315.0	Accessory Electric Equipment	$9,319,345.33	$4,593,932.14	$22,866.98	$0.00	$13,890,410.49	$0.00	13,890,410.49
	316.0	Miscellaneous Power Plant Equipment	$2,813,600.99	$1,021,783.09	$0.00	$0.00	$3,835,384.08	$0.00	3,835,384.08
		Subtotal Depreciable	**$275,052,383.02**	**($903,898.48)**	**$1,550,930.27**	**$82,501.72**	**$272,680,055.99**	**$0.00**	**$272,680,055.99**
	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 Manatee Unit 1	**$275,052,383.02**	**($903,898.48)**	**$1,550,930.27**	**$82,501.72**	**$272,680,055.99**	**$0.00**	**$272,680,055.99**
Manatee Unit 2									
	311.0	Structures & Improvements	$4,875,397.97	$0.00	$0.00	$0.00	$4,875,397.97	$0.00	$4,875,397.97
	312.0	Boiler Plant Equipment	$185,254,935.58	($3,610,196.67)	$1,587,080.70	$0.00	$180,057,658.21	$0.00	180,057,658.21
	314.0	Turbogenerator Units	$67,031,550.76	($10,214.32)	$280,715.24	$2,664,363.15	$69,404,984.35	$0.00	69,404,984.35
	315.0	Accessory Electric Equipment	$7,216,127.43	$4,819,814.29	$40,141.20	$0.00	$11,995,800.52	$0.00	11,995,800.52
	316.0	Miscellaneous Power Plant Equipment	$2,239,338.21	$1,204,578.60	$68,362.76	$0.00	$3,375,554.05	$0.00	3,375,554.05
		Subtotal Depreciable	**$266,617,349.95**	**$2,403,981.90**	**$1,976,299.90**	**$2,664,363.15**	**$269,709,395.10**	**$0.00**	**$269,709,395.10**
	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 Manatee Unit 2	**$266,617,349.95**	**$2,403,981.90**	**$1,976,299.90**	**$2,664,363.15**	**$269,709,395.10**	**$0.00**	**$269,709,395.10**
Manatee Site									
	311.0	Structures & Improvements	$107,395,630.33	$1,641,996.57	$633,998.31	$0.00	$108,403,628.59	$0.00	$108,403,628.59
	312.0	Boiler Plant Equipment	371,048,904.84	(8,093,172.02)	2,396,503.30	0.00	360,559,229.52	$0.00	360,559,229.52
	314.0	Turbogenerator Units	152,276,849.06	2,007,019.16	1,634,477.54	(188,503.91)	152,460,886.77	$0.00	152,460,886.77
	315.0	Accessory Electric Equipment	25,601,095.97	9,811,797.73	110,491.56	0.00	35,302,402.14	$0.00	35,302,402.14
	316.0	Miscellaneous Power Plant Equipment	7,448,134.19	2,226,361.69	68,362.76	0.00	9,606,133.12	$0.00	9,606,133.12
		Subtotal Depreciable	**$663,770,614.39**	**$7,594,003.13**	**$4,843,833.47**	**($188,503.91)**	**$666,332,280.14**	**$0.00**	**$666,332,280.14**
	316.3	Misc. Power Plant Equipt. - 3-Year Amort	$243,686.85	$24,128.24	$40,194.91	$0.00	$227,620.18	$0.00	$227,620.18
	316.5	Misc. Power Plant Equipt. - 5-Year Amort	114,143.46	101,367.82	74,738.29	0.00	140,772.99	$0.00	140,772.99
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,097,870.09	341,560.37	59,152.46	0.00	1,380,278.00	$0.00	1,380,278.00
		Subtotal Amortizable	**$1,455,700.40**	**$467,056.43**	**$174,085.66**	**$0.00**	**$1,748,671.17**	**$0.00**	**$1,748,671.17**
		Total Manatee Site	**$665,226,314.79**	**$8,061,059.56**	**$5,017,919.13**	**($188,503.91)**	**$668,080,951.31**	**$0.00**	**$668,080,951.31**

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	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Martin Common									
	311.0	Structures & Improvements	$231,175,610.99	$5,290,435.37	$953,594.08	($42,491.01)	$235,469,961.27	$0.00	$235,469,961.27
	312.0	Boiler Plant Equipment	$6,178,202.21	$1,817,557.60	$0.00	($948,374.28)	$7,047,385.53	$0.00	7,047,385.53
	314.0	Turbogenerator Units	$25,130,995.42	$3,228,078.34	$392,314.01	($533,530.64)	$27,433,229.11	$0.00	27,433,229.11
	315.0	Accessory Electric Equipment	$7,500,070.85	$2,649,377.52	$44,508.38	($25,197.95)	$10,079,742.04	$0.00	10,079,742.04
	316.0	Miscellaneous Power Plant Equipment	$3,752,064.22	$54,124.36	$0.00	$0.00	$3,806,188.58	$0.00	3,806,188.58
		Subtotal Depreciable	**$273,736,943.69**	**$13,039,573.19**	**$1,390,416.47**	**($1,549,593.88)**	**$283,836,506.53**	**$0.00**	**$283,836,506.53**
	316.3	Misc. Power Plant Equipt. - 3-Year Amort	$172,156.51	$29,714.20	$51,197.11	$0.00	$150,673.60	$0.00	$150,673.60
	316.5	Misc. Power Plant Equipt. - 5-Year Amort	$237,728.34	$211,711.74	$0.00	$0.00	$449,440.08	$0.00	449,440.08
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	$2,032,366.96	$747,080.98	$192,622.50	$0.00	$2,586,825.44	$0.00	2,586,825.44
		Subtotal Amortizable	**$2,442,251.81**	**$988,506.92**	**$243,819.61**	**$0.00**	**$3,186,939.12**	**$0.00**	**$3,186,939.12**
		Total Martin Common	**$276,179,195.50**	**$14,028,080.11**	**$1,634,236.08**	**($1,549,593.88)**	**$287,023,445.65**	**$0.00**	**$287,023,445.65**
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
	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
	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 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	$15,817,422.29	$302,720.99	$235,025.17	$42,491.01	$15,927,609.12	$0.00	$15,927,609.12
	312.0	Boiler Plant Equipment	$154,858,264.19	$56,362,697.31	$4,997,983.52	$0.00	$206,222,977.98	$0.00	206,222,977.98
	314.0	Turbogenerator Units	$84,437,639.73	$3,227,235.67	$3,283,091.23	$603,395.00	$84,985,179.17	$0.00	84,985,179.17
	315.0	Accessory Electric Equipment	$19,413,518.10	$7,119,562.04	$368,989.71	$25,197.95	$26,189,288.38	$0.00	26,189,288.38
	316.0	Miscellaneous Power Plant Equipment	$2,494,986.16	$993,796.28	$0.00	$0.00	$3,488,782.44	$0.00	3,488,782.44
		Subtotal Depreciable	**$277,021,830.47**	**$68,006,012.29**	**$8,885,089.63**	**$671,083.96**	**$336,813,837.09**	**$0.00**	**$336,813,837.09**
	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 Martin Unit 1	**$277,021,830.47**	**$68,006,012.29**	**$8,885,089.63**	**$671,083.96**	**$336,813,837.09**	**$0.00**	**$336,813,837.09**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Martin Unit 2									
	311.0	Structures & Improvements	$10,949,837.55	$116,141.40	$43,836.36	$0.00	$11,022,142.59	$0.00	$11,022,142.59
	312.0	Boiler Plant Equipment	$158,406,530.52	$57,387,632.34	$4,053,751.78	$948,374.28	$212,688,785.36	$0.00	212,688,785.36
	314.0	Turbogenerator Units	$69,292,569.90	$731,196.88	$735,386.87	$118,639.55	$69,407,019.46	$0.00	69,407,019.46
	315.0	Accessory Electric Equipment	$17,918,669.82	$499,295.47	$324,776.00	$0.00	$18,093,189.29	$0.00	18,093,189.29
	316.0	Miscellaneous Power Plant Equipment	$2,148,198.33	$93,994.19	$63,636.67	$0.00	$2,178,555.85	$0.00	2,178,555.85
		Subtotal Depreciable	**$258,715,806.12**	**$58,828,260.28**	**$5,221,387.68**	**$1,067,013.83**	**$313,389,692.55**	**$0.00**	**$313,389,692.55**
	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 Martin Unit 2	**$258,715,806.12**	**$58,828,260.28**	**$5,221,387.68**	**$1,067,013.83**	**$313,389,692.55**	**$0.00**	**$313,389,692.55**
Martin Site									
	311.0	Structures & Improvements	$257,942,870.83	$5,709,297.76	$1,232,455.61	$0.00	$262,419,712.98	$0.00	$262,419,712.98
	312.0	Boiler Plant Equipment	319,813,938.48	115,567,887.25	9,051,735.30	0.00	426,330,090.43	$0.00	426,330,090.43
	314.0	Turbogenerator Units	178,861,205.05	7,186,510.89	4,410,792.11	188,503.91	181,825,427.74	$0.00	181,825,427.74
	315.0	Accessory Electric Equipment	44,832,258.77	10,268,235.03	738,274.09	0.00	54,362,219.71	$0.00	54,362,219.71
	316.0	Miscellaneous Power Plant Equipment	8,395,248.71	1,141,914.83	63,636.67	0.00	9,473,526.87	$0.00	9,473,526.87
		Subtotal Depreciable	**$809,845,521.84**	**$139,873,845.76**	**$15,496,893.78**	**$188,503.91**	**$934,410,977.73**	**$0.00**	**$934,410,977.73**
	316.3	Misc. Power Plant Equipt. - 3-Year Amort	$172,156.51	$29,714.20	$51,197.11	$0.00	$150,673.60	$0.00	$150,673.60
	316.5	Misc. Power Plant Equipt. - 5-Year Amort	237,728.34	211,711.74	0.00	0.00	449,440.08	$0.00	449,440.08
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	2,032,366.96	747,080.98	192,622.50	0.00	2,586,825.44	$0.00	2,586,825.44
		Subtotal Amortizable	**$2,442,251.81**	**$988,506.92**	**$243,819.61**	**$0.00**	**$3,186,939.12**	**$0.00**	**$3,186,939.12**
		Total Martin Site	**$812,287,773.65**	**$140,862,352.68**	**$15,740,713.39**	**$188,503.91**	**$937,597,916.85**	**$0.00**	**$937,597,916.85**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Pt. Everglades Common									
	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	$1,478,577.58	$0.00	$0.00	$0.00	$1,478,577.58	$0.00	1,478,577.58
	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	**$1,478,577.58**	**$0.00**	**$0.00**	**$0.00**	**$1,478,577.58**	**$0.00**	**$1,478,577.58**
	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	$11,084.00	$55,424.17	$0.00	$0.00	$66,508.17	$0.00	66,508.17
		Subtotal Amortizable	**$11,084.00**	**$55,424.17**	**$0.00**	**$0.00**	**$66,508.17**	**$0.00**	**$66,508.17**
		Total Pt. Everglades Common	**$1,489,661.58**	**$55,424.17**	**$0.00**	**$0.00**	**$1,545,085.75**	**$0.00**	**$1,545,085.75**
Pt. Everglades Unit 1									
	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 Pt. Everglades Unit 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Pt. Everglades Unit 2									
	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 Pt. Everglades Unit 2	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Pt. Everglades Unit 3									
	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 Pt. Everglades Unit 3	**($0.00)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Pt. Everglades Unit 4									
	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 Pt. Everglades Unit 4	**($0.00)**	**$0.00**	**$0.00**	**$0.00**	($0.00)	**$0.00**	**($0.00)**
Pt. Everglades Site									
	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	1,478,577.58	0.00	0.00	0.00	1,478,577.58	$0.00	1,478,577.58
	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	**$1,478,577.58**	**$0.00**	**$0.00**	**$0.00**	**$1,478,577.58**	**$0.00**	**$1,478,577.58**
	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	11,084.00	55,424.17	0.00	0.00	66,508.17	$0.00	66,508.17
		Subtotal Amortizable	**$11,084.00**	**$55,424.17**	**$0.00**	**$0.00**	**$66,508.17**	**$0.00**	**$66,508.17**
		Total Pt. Everglades Site	**$1,489,661.58**	**$55,424.17**	**$0.00**	**$0.00**	**$1,545,085.75**	**$0.00**	**$1,545,085.75**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Riviera Common									
	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	$2,605,268.34	$0.00	$2,605,268.34	$0.00	$0.00	$0.00	0.00
	315.0	Accessory Electric Equipment	$719,018.00	$0.00	$0.00	($719,018.00)	$0.00	$0.00	0.00
	316.0	Miscellaneous Power Plant Equipment	($3,555.62)	$0.00	($3,555.62)	$0.00	$0.00	$0.00	0.00
		Subtotal Depreciable	**$3,320,730.72**	**$0.00**	**$2,601,712.72**	**($719,018.00)**	**$0.00**	**$0.00**	**$0.00**
	316.3	Misc. Power Plant Equipt. - 3-Year Amort	($706.57)	$0.00	$0.00	$706.57	$0.00	$0.00	$0.00
	316.5	Misc. Power Plant Equipt. - 5-Year Amort	$14,317.12	$0.00	$0.00	($14,317.12)	$0.00	$0.00	0.00
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	$126,787.82	$0.00	($4,703.04)	($131,490.86)	$0.00	$0.00	0.00
		Subtotal Amortizable	**$140,398.37**	**$0.00**	**($4,703.04)**	**($145,101.41)**	**$0.00**	**$0.00**	**$0.00**
		Total Riviera Common	**$3,461,129.09**	**$0.00**	**$2,597,009.68**	**($864,119.41)**	**$0.00**	**$0.00**	**$0.00**
Riviera Unit 3									
	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 Riviera Unit 3	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Riviera Unit 4									
	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 Riviera Unit 4	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Riviera Site									
	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	2,605,268.34	0.00	2,605,268.34	0.00	0.00	$0.00	0.00
	315.0	Accessory Electric Equipment	719,018.00	0.00	0.00	(719,018.00)	0.00	$0.00	0.00
	316.0	Miscellaneous Power Plant Equipment	(3,555.62)	0.00	(3,555.62)	0.00	0.00	$0.00	0.00
		Subtotal Depreciable	**$3,320,730.72**	**$0.00**	**$2,601,712.72**	**($719,018.00)**	**$0.00**	**$0.00**	**$0.00**
	316.3	Misc. Power Plant Equipt. - 3-Year Amort	($706.57)	$0.00	$0.00	$706.57	$0.00	$0.00	$0.00
	316.5	Misc. Power Plant Equipt. - 5-Year Amort	14,317.12	0.00	0.00	(14,317.12)	0.00	$0.00	0.00
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	126,787.82	0.00	(4,703.04)	(131,490.86)	0.00	$0.00	0.00
		Subtotal Amortizable	**$140,398.37**	**$0.00**	**($4,703.04)**	**($145,101.41)**	**$0.00**	**$0.00**	**$0.00**
		Total Riviera Site	**$3,461,129.09**	**$0.00**	**$2,597,009.68**	**($864,119.41)**	**$0.00**	**$0.00**	**$0.00**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(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	$33,209,464.25	$0.00	$0.00	$0.00	$33,209,464.25	$0.00	33,209,464.25
	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	**$33,209,464.25**	**$0.00**	**$0.00**	**$0.00**	**$33,209,464.25**	**$0.00**	**$33,209,464.25**
	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	$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 Scherer Coal Cars	**$33,209,464.25**	**$0.00**	**$0.00**	**$0.00**	**$33,209,464.25**	**$0.00**	**$33,209,464.25**
Scherer Common									
	311.0	Structures & Improvements	$38,383,476.96	$0.00	$0.00	$0.00	$38,383,476.96	$0.00	$38,383,476.96
	312.0	Boiler Plant Equipment	$25,182,601.86	$0.00	$0.00	$0.00	$25,182,601.86	$0.00	25,182,601.86
	314.0	Turbogenerator Units	$4,225,723.76	$0.00	$0.00	$0.00	$4,225,723.76	$0.00	4,225,723.76
	315.0	Accessory Electric Equipment	$1,194,871.89	$0.00	$0.00	$0.00	$1,194,871.89	$0.00	1,194,871.89
	316.0	Miscellaneous Power Plant Equipment	$3,566,155.60	$0.00	$0.00	$0.00	$3,566,155.60	$0.00	3,566,155.60
		Subtotal Depreciable	**$72,552,830.07**	**$0.00**	**$0.00**	**$0.00**	**$72,552,830.07**	**$0.00**	**$72,552,830.07**
	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	$233,351.77	$0.00	$233,351.77	$0.00	($0.00)	$0.00	(0.00)
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	$743,620.91	$0.00	$723,345.11	$0.00	$20,275.80	$0.00	20,275.80
		Subtotal Amortizable	**$976,972.68**	**$0.00**	**$956,696.88**	**$0.00**	**$20,275.80**	**$0.00**	**$20,275.80**
		Total Scherer Common	**$73,529,802.75**	**$0.00**	**$956,696.88**	**$0.00**	**$72,573,105.87**	**$0.00**	**$72,573,105.87**
Scherer Common 3 & 4									
	311.0	Structures & Improvements	$2,922,680.71	$0.00	$0.00	$0.00	$2,922,680.71	$0.00	$2,922,680.71
	312.0	Boiler Plant Equipment	$19,308,803.78	$0.00	$0.00	$0.00	$19,308,803.78	$0.00	19,308,803.78
	314.0	Turbogenerator Units	$303,199.50	$0.00	$0.00	$0.00	$303,199.50	$0.00	303,199.50
	315.0	Accessory Electric Equipment	$290,939.12	$0.00	$0.00	$0.00	$290,939.12	$0.00	290,939.12
	316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
		Subtotal Depreciable	**$22,825,623.11**	**$0.00**	**$0.00**	**$0.00**	**$22,825,623.11**	**$0.00**	**$22,825,623.11**
	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 Scherer Common 3 & 4	**$22,825,623.11**	**$0.00**	**$0.00**	**$0.00**	**$22,825,623.11**	**$0.00**	**$22,825,623.11**

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	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Scherer Unit 4									
	311.0	Structures & Improvements	$68,328,707.92	$84,529,180.65	$0.00	$0.00	$152,857,888.57	$0.00	$152,857,888.57
	312.0	Boiler Plant Equipment	$736,467,840.61	($91,688,904.51)	$0.00	$0.00	$644,778,936.10	$0.00	644,778,936.10
	314.0	Turbogenerator Units	$120,956,050.75	$563,191.08	$1,901,770.95	$0.00	$119,617,470.88	$0.00	119,617,470.88
	315.0	Accessory Electric Equipment	$27,969,994.48	$19,412,647.94	$0.00	$0.00	$47,382,642.42	$0.00	47,382,642.42
	316.0	Miscellaneous Power Plant Equipment	$4,808,225.48	$1,564,326.97	$0.00	$0.00	$6,372,552.45	$0.00	6,372,552.45
		Subtotal Depreciable	**$958,530,819.24**	**$14,380,442.13**	**$1,901,770.95**	**$0.00**	**$971,009,490.42**	**$0.00**	**$971,009,490.42**
	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	$6,439.60	$0.41	$0.00	$0.00	$6,440.01	$0.00	6,440.01
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	$481,725.60	$12,513.34	$0.00	$0.00	$494,238.94	$0.00	494,238.94
		Subtotal Amortizable	**$488,165.20**	**$12,513.75**	**$0.00**	**$0.00**	**$500,678.95**	**$0.00**	**$500,678.95**
		Total Scherer Unit 4	**$959,018,984.44**	**$14,392,955.88**	**$1,901,770.95**	**$0.00**	**$971,510,169.37**	**$0.00**	**$971,510,169.37**
Scherer Site									
	311.0	Structures & Improvements	$109,634,865.59	$84,529,180.65	$0.00	$0.00	$194,164,046.24	$0.00	$194,164,046.24
	312.0	Boiler Plant Equipment	814,168,710.50	(91,688,904.51)	0.00	0.00	722,479,805.99	$0.00	722,479,805.99
	314.0	Turbogenerator Units	125,484,974.01	563,191.08	1,901,770.95	0.00	124,146,394.14	$0.00	124,146,394.14
	315.0	Accessory Electric Equipment	29,455,805.49	19,412,647.94	0.00	0.00	48,868,453.43	$0.00	48,868,453.43
	316.0	Miscellaneous Power Plant Equipment	8,374,381.08	1,564,326.97	0.00	0.00	9,938,708.05	$0.00	9,938,708.05
		Subtotal Depreciable	**$1,087,118,736.67**	**$14,380,442.13**	**$1,901,770.95**	**$0.00**	**$1,099,597,407.85**	**$0.00**	**$1,099,597,407.85**
	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	239,791.37	0.41	233,351.77	0.00	6,440.01	$0.00	6,440.01
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	1,225,346.51	12,513.34	723,345.11	0.00	514,514.74	$0.00	514,514.74
		Subtotal Amortizable	**$1,465,137.88**	**$12,513.75**	**$956,696.88**	**$0.00**	**$520,954.75**	**$0.00**	**$520,954.75**
		Total Scherer Site	**$1,088,583,874.55**	**$14,392,955.88**	**$2,858,467.83**	**$0.00**	**$1,100,118,362.60**	**$0.00**	**$1,100,118,362.60**

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	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
SJRPP Coal & Lime Eq.									
	311.0	Structures & Improvements	$3,764,159.33	$0.00	$0.00	$0.00	$3,764,159.33	$0.00	$3,764,159.33
	312.0	Boiler Plant Equipment	$31,083,710.67	$730,576.16	$560,837.42	$0.00	$31,253,449.41	$0.00	31,253,449.41
	314.0	Turbogenerator Units	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
	315.0	Accessory Electric Equipment	$3,804,504.37	$0.00	$0.00	$0.00	$3,804,504.37	$0.00	3,804,504.37
	316.0	Miscellaneous Power Plant Equipment	$302,789.31	$0.00	$0.00	$0.00	$302,789.31	$0.00	302,789.31
		Subtotal Depreciable	**$38,955,163.68**	**$730,576.16**	**$560,837.42**	**$0.00**	**$39,124,902.42**	**$0.00**	**$39,124,902.42**
	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 SJRPP Coal & Lime Eq.	**$38,955,163.68**	**$730,576.16**	**$560,837.42**	**$0.00**	**$39,124,902.42**	**$0.00**	**$39,124,902.42**
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	$52,104.91	$0.00	$0.00	$0.00	$52,104.91	$0.00	52,104.91
	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	**$52,104.91**	**$0.00**	**$0.00**	**$0.00**	**$52,104.91**	**$0.00**	**$52,104.91**
	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 SJRPP Coal Cars	**$52,104.91**	**$0.00**	**$0.00**	**$0.00**	**$52,104.91**	**$0.00**	**$52,104.91**
SJRPP Common									
	311.0	Structures & Improvements	$32,617,325.76	$149,746.65	$39,578.53	$15,379.29	$32,742,873.17	$0.00	$32,742,873.17
	312.0	Boiler Plant Equipment	$3,646,312.36	$95.00	$0.00	$0.00	$3,646,407.36	$0.00	3,646,407.36
	314.0	Turbogenerator Units	$2,465,068.96	$0.00	$0.00	$0.00	$2,465,068.96	$0.00	2,465,068.96
	315.0	Accessory Electric Equipment	$5,977,458.88	($57,097.18)	$163,287.23	$0.00	$5,757,074.47	$0.00	5,757,074.47
	316.0	Miscellaneous Power Plant Equipment	$1,615,793.05	$0.00	$0.00	$0.00	$1,615,793.05	$0.00	1,615,793.05
		Subtotal Depreciable	**$46,321,959.01**	**$92,744.47**	**$202,865.76**	**$15,379.29**	**$46,227,217.01**	**$0.00**	**$46,227,217.01**
	316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,564.80	$0.00	$0.00	$0.00	$3,564.80	$0.00	$3,564.80
	316.5	Misc. Power Plant Equipt. - 5-Year Amort	$32,911.58	$0.00	$0.00	$0.00	$32,911.58	$0.00	32,911.58
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	$239,964.06	$44,358.73	$21,576.37	$0.00	$262,746.42	$0.00	262,746.42
		Subtotal Amortizable	**$276,440.44**	**$44,358.73**	**$21,576.37**	**$0.00**	**$299,222.80**	**$0.00**	**$299,222.80**
		Total SJRPP Common	**$46,598,399.45**	**$137,103.20**	**$224,442.13**	**$15,379.29**	**$46,526,439.81**	**$0.00**	**$46,526,439.81**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
SJRPP Gypsum & Ash									
	311.0	Structures & Improvements	$2,191,354.04	($367.01)	$0.00	$0.00	$2,190,987.03	$0.00	$2,190,987.03
	312.0	Boiler Plant Equipment	$17,226,687.14	$80.90	$0.00	$0.00	$17,226,768.04	$0.00	17,226,768.04
	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
	316.0	Miscellaneous Power Plant Equipment	$111,288.85	$44,886.15	$0.00	$0.00	$156,175.00	$0.00	156,175.00
		Subtotal Depreciable	**$19,582,336.62**	**$44,600.04**	**$0.00**	**$0.00**	**$19,626,936.66**	**$0.00**	**$19,626,936.66**
	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 SJRPP Gypsum & Ash	**$19,582,336.62**	**$44,600.04**	**$0.00**	**$0.00**	**$19,626,936.66**	**$0.00**	**$19,626,936.66**
SJRPP Unit 1									
	311.0	Structures & Improvements	$8,947,662.88	$8,788.65	$14,821.67	($10,864.44)	$8,930,765.42	$0.00	$8,930,765.42
	312.0	Boiler Plant Equipment	$98,077,271.97	$389,481.91	$287,206.77	$0.00	$98,179,547.11	$0.00	98,179,547.11
	314.0	Turbogenerator Units	$25,462,463.59	$6,785,748.52	$26,500.37	$0.00	$32,221,711.74	$0.00	32,221,711.74
	315.0	Accessory Electric Equipment	$12,281,061.85	$0.00	$0.00	$0.00	$12,281,061.85	$0.00	12,281,061.85
	316.0	Miscellaneous Power Plant Equipment	$2,011,651.41	$0.00	$0.00	$0.00	$2,011,651.41	$0.00	2,011,651.41
		Subtotal Depreciable	**$146,780,111.70**	**$7,184,019.08**	**$328,528.81**	**($10,864.44)**	**$153,624,737.53**	**$0.00**	**$153,624,737.53**
	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 SJRPP Unit 1	**$146,780,111.70**	**$7,184,019.08**	**$328,528.81**	**($10,864.44)**	**$153,624,737.53**	**$0.00**	**$153,624,737.53**
SJRPP Unit 2									
	311.0	Structures & Improvements	$7,259,445.52	$1,557.52	$60,328.73	($4,514.85)	$7,196,159.46	$0.00	$7,196,159.46
	312.0	Boiler Plant Equipment	$90,744,861.04	$936,780.39	$586,954.91	$0.00	$91,094,686.52	$0.00	91,094,686.52
	314.0	Turbogenerator Units	$23,672,744.28	$7,481,930.21	$2,383,734.16	$0.00	$28,770,940.33	$0.00	28,770,940.33
	315.0	Accessory Electric Equipment	$10,169,652.21	$39,818.20	$12,325.48	$0.00	$10,197,144.93	$0.00	10,197,144.93
	316.0	Miscellaneous Power Plant Equipment	$1,586,901.31	($438.46)	$0.00	$0.00	$1,586,462.85	$0.00	1,586,462.85
		Subtotal Depreciable	**$133,433,604.36**	**$8,459,647.86**	**$3,043,343.28**	**($4,514.85)**	**$138,845,394.09**	**$0.00**	**$138,845,394.09**
	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 SJRPP Unit 2	**$133,433,604.36**	**$8,459,647.86**	**$3,043,343.28**	**($4,514.85)**	**$138,845,394.09**	**$0.00**	**$138,845,394.09**
SJRPP Site									
	311.0	Structures & Improvements	$54,779,947.53	$159,725.81	$114,728.93	$0.00	$54,824,944.41	$0.00	$54,824,944.41
	312.0	Boiler Plant Equipment	240,830,948.09	2,057,014.36	1,434,999.10	0.00	241,452,963.35	$0.00	241,452,963.35
	314.0	Turbogenerator Units	51,600,276.83	14,267,678.73	2,410,234.53	0.00	63,457,721.03	$0.00	63,457,721.03
	315.0	Accessory Electric Equipment	32,285,683.90	(17,278.98)	175,612.71	0.00	32,092,792.21	$0.00	32,092,792.21
	316.0	Miscellaneous Power Plant Equipment	5,628,423.93	44,447.69	0.00	0.00	5,672,871.62	$0.00	5,672,871.62
		Subtotal Depreciable	**$385,125,280.28**	**$16,511,587.61**	**$4,135,575.27**	**$0.00**	**$397,501,292.62**	**$0.00**	**$397,501,292.62**
	316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,564.80	$0.00	$0.00	$0.00	$3,564.80	$0.00	$3,564.80
	316.5	Misc. Power Plant Equipt. - 5-Year Amort	32,911.58	0.00	0.00	0.00	32,911.58	$0.00	32,911.58
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	239,964.06	44,358.73	21,576.37	0.00	262,746.42	$0.00	262,746.42
		Subtotal Amortizable	**$276,440.44**	**$44,358.73**	**$21,576.37**	**$0.00**	**$299,222.80**	**$0.00**	**$299,222.80**
		Total SJRPP Site	**$385,401,720.72**	**$16,555,946.34**	**$4,157,151.64**	**$0.00**	**$397,800,515.42**	**$0.00**	**$397,800,515.42**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Turkey Point Common									
	311.0	Structures & Improvements	$10,582,281.14	($2,661.47)	$12,611.88	($148,458.86)	$10,418,548.93	$0.00	$10,418,548.93
	312.0	Boiler Plant Equipment	$3,273,515.71	$256,041.06	$16,106.43	($233,441.69)	$3,280,008.65	$0.00	3,280,008.65
	314.0	Turbogenerator Units	$3,642,315.33	$262,052.35	$280,074.26	($514,555.50)	$3,109,737.92	$0.00	3,109,737.92
	315.0	Accessory Electric Equipment	$2,905,233.45	$0.00	$0.00	$0.00	$2,905,233.45	$0.00	2,905,233.45
	316.0	Miscellaneous Power Plant Equipment	$1,612,241.53	($434.35)	$0.00	$0.00	$1,611,807.18	$0.00	1,611,807.18
		Subtotal Depreciable	**$22,015,587.16**	**$514,997.59**	**$308,792.57**	**($896,456.05)**	**$21,325,336.13**	**$0.00**	**$21,325,336.13**
	316.3	Misc. Power Plant Equipt. - 3-Year Amort	$36,102.22	$23,711.52	$10,781.79	$0.00	$49,031.95	$0.00	$49,031.95
	316.5	Misc. Power Plant Equipt. - 5-Year Amort	$46,261.75	$0.00	$14,016.51	$0.00	$32,245.24	$0.00	32,245.24
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	$347,723.43	$59,188.79	$24,469.62	$0.00	$382,442.60	$0.00	382,442.60
		Subtotal Amortizable	**$430,087.40**	**$82,900.31**	**$49,267.92**	**$0.00**	**$463,719.79**	**$0.00**	**$463,719.79**
		Total Turkey Point Common	**$22,445,674.56**	**$597,897.90**	**$358,060.49**	**($896,456.05)**	**$21,789,055.92**	**$0.00**	**$21,789,055.92**
Turkey Point Unit 1									
	311.0	Structures & Improvements	$3,455,705.64	$19,793.58	$9,489.16	$0.00	$3,466,010.06	$0.00	$3,466,010.06
	312.0	Boiler Plant Equipment	$71,001,368.28	($123,840.37)	$389,087.07	$191,705.36	$70,680,146.20	$0.00	70,680,146.20
	314.0	Turbogenerator Units	$36,523,008.19	$118,530.55	$663,733.45	$482,622.97	$36,460,428.26	$0.00	36,460,428.26
	315.0	Accessory Electric Equipment	$8,944,551.87	$527,153.29	$298,365.46	$0.00	$9,173,339.70	$0.00	9,173,339.70
	316.0	Miscellaneous Power Plant Equipment	$752,385.98	$0.00	$0.00	$0.00	$752,385.98	$0.00	752,385.98
		Subtotal Depreciable	**$120,677,019.96**	**$541,637.05**	**$1,360,675.14**	**$674,328.33**	**$120,532,310.20**	**$0.00**	**$120,532,310.20**
	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	$20,816.91	$0.00	$0.00	$0.00	$20,816.91	$0.00	20,816.91
	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	**$20,816.91**	**$0.00**	**$0.00**	**$0.00**	**$20,816.91**	**$0.00**	**$20,816.91**
		Total Turkey Point Unit 1	**$120,697,836.87**	**$541,637.05**	**$1,360,675.14**	**$674,328.33**	**$120,553,127.11**	**$0.00**	**$120,553,127.11**
Turkey Point Unit 2									
	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	$3,915,258.42	$0.00	$0.00	($3,915,258.42)	$0.00	$0.00	0.00
	316.0	Miscellaneous Power Plant Equipment	$61,598.33	$0.00	$0.00	($61,598.33)	$0.00	$0.00	0.00
		Subtotal Depreciable	**$3,976,856.75**	**$0.00**	**$0.00**	**($3,976,856.75)**	**$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 Turkey Point Unit 2	**$3,976,856.75**	**$0.00**	**$0.00**	**($3,976,856.75)**	**$0.00**	**$0.00**	**$0.00**
Turkey Point Site									
	311.0	Structures & Improvements	$14,037,986.78	$17,132.11	$22,101.04	($148,458.86)	$13,884,558.99	$0.00	$13,884,558.99
	312.0	Boiler Plant Equipment	74,274,883.99	132,200.69	405,193.50	(41,736.33)	73,960,154.85	$0.00	73,960,154.85
	314.0	Turbogenerator Units	40,165,323.52	380,582.90	943,807.71	(31,932.53)	39,570,166.18	$0.00	39,570,166.18
	315.0	Accessory Electric Equipment	15,765,043.74	527,153.29	298,365.46	(3,915,258.42)	12,078,573.15	$0.00	12,078,573.15
	316.0	Miscellaneous Power Plant Equipment	2,426,225.84	(434.35)	0.00	(61,598.33)	2,364,193.16	$0.00	2,364,193.16
		Subtotal Depreciable	**$146,669,463.87**	**$1,056,634.64**	**$1,669,467.71**	**($4,198,984.47)**	**$141,857,646.33**	**$0.00**	**$141,857,646.33**
	316.3	Misc. Power Plant Equipt. - 3-Year Amort	$36,102.22	$23,711.52	$10,781.79	$0.00	$49,031.95	$0.00	$49,031.95
	316.5	Misc. Power Plant Equipt. - 5-Year Amort	67,078.66	0.00	14,016.51	0.00	53,062.15	$0.00	53,062.15
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	347,723.43	59,188.79	24,469.62	0.00	382,442.60	$0.00	382,442.60
		Subtotal Amortizable	**$450,904.31**	**$82,900.31**	**$49,267.92**	**$0.00**	**$484,536.70**	**$0.00**	**$484,536.70**
		Total Turkey Point Site	**$147,120,368.18**	**$1,139,534.95**	**$1,718,735.63**	**($4,198,984.47)**	**$142,342,183.03**	**$0.00**	**$142,342,183.03**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
STEAM PRODUCTION									
	311.0	Structures & Improvements	$543,791,301.06	$92,057,332.90	$2,003,283.89	($148,458.86)	$633,696,891.21	$0.00	$633,696,891.21
	312.0	Boiler Plant Equipment	1,820,137,385.90	17,975,025.77	13,288,431.20	(41,736.33)	1,824,782,244.14	$0.00	1,824,782,244.14
	314.0	Turbogenerator Units	552,472,474.39	24,404,982.76	13,906,351.18	(31,932.53)	562,939,173.44	$0.00	562,939,173.44
	315.0	Accessory Electric Equipment	148,658,905.87	40,002,555.01	1,322,743.82	(4,634,276.42)	182,704,440.64	$0.00	182,704,440.64
	316.0	Miscellaneous Power Plant Equipment	32,268,858.13	4,976,616.83	128,443.81	(61,598.33)	37,055,432.82	$0.00	37,055,432.82
		Subtotal Depreciable	**$3,097,328,925.35**	**$179,416,513.27**	**$30,649,253.90**	**($4,918,002.47)**	**$3,241,178,182.25**	**$0.00**	**$3,241,178,182.25**
	316.3	Misc. Power Plant Equipt. - 3-Year Amort	$454,803.81	$77,553.96	$102,173.81	$706.57	$430,890.53	$0.00	$430,890.53
	316.5	Misc. Power Plant Equipt. - 5-Year Amort	705,970.53	320,926.51	322,106.57	(22,163.66)	682,626.81	$0.00	682,626.81
	316.7	Misc. Power Plant Equipt. - 7-Year Amort	5,081,142.87	1,260,126.38	1,068,902.32	(79,051.56)	5,193,315.37	$0.00	5,193,315.37
		Subtotal Amortizable	**$6,241,917.21**	**$1,658,606.85**	**$1,493,182.70**	**($100,508.65)**	**$6,306,832.71**	**$0.00**	**$6,306,832.71**
		TOTAL STEAM PRODUCTION	**$3,103,570,842.56**	**$181,075,120.12**	**$32,142,436.60**	**($5,018,511.12)**	**$3,247,485,014.96**	**$0.00**	**$3,247,485,014.96**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
St. Lucie Common									
	321.0	Structures & Improvements	$335,037,305.36	$35,681,373.39	$3,307,900.78	($1,765,530.97)	$365,645,247.00	$0.00	$365,645,247.00
	322.0	Reactor Plant Equipment	$69,389,292.19	($19,376,933.29)	$0.00	($1,737,291.62)	$48,275,067.28	$0.00	48,275,067.28
	323.0	Turbogenerator Units	$10,118,716.53	$595,320.49	$0.00	($960,999.79)	$9,753,037.23	$0.00	9,753,037.23
	324.0	Accessory Electric Equipment	$33,243,035.60	$16,766.68	$0.00	$0.00	$33,259,802.28	$0.00	33,259,802.28
	325.0	Miscellaneous Power Plant Equipment	$19,557,966.33	$1,755,245.93	($5,755.75)	($37,604.66)	$21,281,363.35	$0.00	21,281,363.35
		Subtotal Depreciable	**$467,346,316.01**	**$18,671,773.20**	**$3,302,145.03**	**($4,501,427.04)**	**$478,214,517.14**	**$0.00**	**$478,214,517.14**
	325.3	Misc. Power Plant Equipt. - 3-Year Amort	$574,344.30	$108,091.07	$347,966.88	$0.00	$334,468.49	$0.00	$334,468.49
	325.5	Misc. Power Plant Equipt. - 5-Year Amort	$216,599.52	$2,894.19	$15,484.72	$0.00	$204,008.99	$0.00	204,008.99
	325.7	Misc. Power Plant Equipt. - 7-Year Amort	$26,547,463.30	$12,651,736.95	$3,208,697.78	$0.00	$35,990,502.47	$0.00	35,990,502.47
		Subtotal Amortizable	**$27,338,407.12**	**$12,762,722.21**	**$3,572,149.38**	**$0.00**	**$36,528,979.95**	**$0.00**	**$36,528,979.95**
		Total St. Lucie Common	**$494,684,723.13**	**$31,434,495.41**	**$6,874,294.41**	**($4,501,427.04)**	**$514,743,497.09**	**$0.00**	**$514,743,497.09**
St. Lucie Unit 1									
	321.0	Structures & Improvements	$173,985,804.17	$13,725,353.82	$272,948.89	$1,131,136.19	$188,569,345.29	$0.00	$188,569,345.29
	322.0	Reactor Plant Equipment	$799,355,244.14	($2,080,075.18)	$3,777,184.49	$535,395.97	$794,033,380.44	$0.00	794,033,380.44
	323.0	Turbogenerator Units	$406,098,071.91	$4,936,281.62	$649,291.87	($279,589.85)	$410,105,471.81	$0.00	410,105,471.81
	324.0	Accessory Electric Equipment	$113,634,903.49	$1,136,206.61	$1,828,046.41	$0.00	$112,943,063.69	$0.00	112,943,063.69
	325.0	Miscellaneous Power Plant Equipment	$11,010,514.26	$3.63	$0.00	$0.00	$11,010,517.89	$0.00	11,010,517.89
		Subtotal Depreciable	**$1,504,084,537.97**	**$17,717,770.50**	**$6,527,471.66**	**$1,386,942.31**	**$1,516,661,779.12**	**$0.00**	**$1,516,661,779.12**
	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
	325.7	Misc. Power Plant Equipt. - 7-Year Amort	$12,611.00	$328,830.85	$12,611.00	$0.00	$328,830.85	$0.00	328,830.85
		Subtotal Amortizable	**$12,611.00**	**$328,830.85**	**$12,611.00**	**$0.00**	**$328,830.85**	**$0.00**	**$328,830.85**
		Total St. Lucie Unit 1	**$1,504,097,148.97**	**$18,046,601.35**	**$6,540,082.66**	**$1,386,942.31**	**$1,516,990,609.97**	**$0.00**	**$1,516,990,609.97**
St. Lucie Unit 1 Uprates									
	321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	322.0	Reactor Plant Equipment	$2,127,628.48	$0.00	$0.00	$0.00	$2,127,628.48	$0.00	2,127,628.48
	323.0	Turbogenerator Units	$2,126,443.18	$0.00	$0.00	$0.00	$2,126,443.18	$0.00	2,126,443.18
	324.0	Accessory Electric Equipment	$54,049.15	$0.00	$0.00	$0.00	$54,049.15	$0.00	54,049.15
	325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
		Subtotal Depreciable	**$4,308,120.81**	**$0.00**	**$0.00**	**$0.00**	**$4,308,120.81**	**$0.00**	**$4,308,120.81**
	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
	325.7	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 St. Lucie Unit 1 Uprates	**$4,308,120.81**	**$0.00**	**$0.00**	**$0.00**	**$4,308,120.81**	**$0.00**	**$4,308,120.81**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
St. Lucie Unit 2									
	321.0	Structures & Improvements	$272,088,502.85	$14,814,740.91	$140,207.56	$634,394.78	$287,397,430.98	$0.00	$287,397,430.98
	322.0	Reactor Plant Equipment	$985,687,327.85	$24,917,410.86	$7,338,586.28	$1,668,595.04	$1,004,934,747.47	$0.00	1,004,934,747.47
	323.0	Turbogenerator Units	$339,400,350.48	$11,079,223.40	$6,364,267.94	$1,240,589.64	$345,355,895.58	$0.00	345,355,895.58
	324.0	Accessory Electric Equipment	$183,049,116.47	$764,908.66	$475,042.26	($780,695.20)	$182,558,287.67	$0.00	182,558,287.67
	325.0	Miscellaneous Power Plant Equipment	$22,637,899.44	$558,803.86	($5,210.30)	$37,604.66	$23,239,518.26	$0.00	23,239,518.26
		Subtotal Depreciable	**$1,802,863,197.09**	**$52,135,087.69**	**$14,312,893.74**	**$2,800,488.92**	**$1,843,485,879.96**	**$0.00**	**$1,843,485,879.96**
	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
	325.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$110,058.82	$0.00	$0.00	$110,058.82	$0.00	110,058.82
		Subtotal Amortizable	**$0.00**	**$110,058.82**	**$0.00**	**$0.00**	**$110,058.82**	**$0.00**	**$110,058.82**
		Total St. Lucie Unit 2	**$1,802,863,197.09**	**$52,245,146.51**	**$14,312,893.74**	**$2,800,488.92**	**$1,843,595,938.78**	**$0.00**	**$1,843,595,938.78**
St. Lucie Unit 2 Uprates									
	321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	322.0	Reactor Plant Equipment	$3,574,143.20	$0.00	$29,423.66	$0.00	$3,544,719.54	$0.00	3,544,719.54
	323.0	Turbogenerator Units	$6,416,849.97	$0.00	$241,800.54	$0.00	$6,175,049.43	$0.00	6,175,049.43
	324.0	Accessory Electric Equipment	$355,430.75	$0.00	$0.00	$0.00	$355,430.75	$0.00	355,430.75
	325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
		Subtotal Depreciable	**$10,346,423.92**	**$0.00**	**$271,224.20**	**$0.00**	**$10,075,199.72**	**$0.00**	**$10,075,199.72**
	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
	325.7	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 St. Lucie Unit 2 Uprates	**$10,346,423.92**	**$0.00**	**$271,224.20**	**$0.00**	**$10,075,199.72**	**$0.00**	**$10,075,199.72**
St. Lucie Site									
	321.0	Structures & Improvements	$781,111,612.38	$64,221,468.12	$3,721,057.23	$0.00	$841,612,023.27	$0.00	$841,612,023.27
	322.0	Reactor Plant Equipment	1,860,133,635.86	3,460,402.39	11,145,194.43	466,699.39	1,852,915,543.21	$0.00	1,852,915,543.21
	323.0	Turbogenerator Units	764,160,432.07	16,610,825.51	7,255,360.35	0.00	773,515,897.23	$0.00	773,515,897.23
	324.0	Accessory Electric Equipment	330,336,535.46	1,917,881.95	2,303,088.67	(780,695.20)	329,170,633.54	$0.00	329,170,633.54
	325.0	Miscellaneous Power Plant Equipment	53,206,380.03	2,314,053.42	(10,966.05)	0.00	55,531,399.50	$0.00	55,531,399.50
		Subtotal Depreciable	**$3,788,948,595.80**	**$88,524,631.39**	**$24,413,734.63**	**($313,995.81)**	**$3,852,745,496.75**	**$0.00**	**$3,852,745,496.75**
	325.3	Misc. Power Plant Equipt. - 3-Year Amort	$574,344.30	$108,091.07	$347,966.88	$0.00	$334,468.49	$0.00	$334,468.49
	325.5	Misc. Power Plant Equipt. - 5-Year Amort	216,599.52	2,894.19	15,484.72	0.00	204,008.99	$0.00	204,008.99
	325.7	Misc. Power Plant Equipt. - 7-Year Amort	26,560,074.30	13,090,626.62	3,221,308.78	0.00	36,429,392.14	$0.00	36,429,392.14
		Subtotal Amortizable	**$27,351,018.12**	**$13,201,611.88**	**$3,584,760.38**	**$0.00**	**$36,967,869.62**	**$0.00**	**$36,967,869.62**
		Total St. Lucie Site	**$3,816,299,613.92**	**$101,726,243.27**	**$27,998,495.01**	**($313,995.81)**	**$3,889,713,366.37**	**$0.00**	**$3,889,713,366.37**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Turkey Point Common									
	321.0	Structures & Improvements	$270,875,083.61	$9,866,277.58	$31,940.84	($911,515.29)	$279,797,905.06	$0.00	$279,797,905.06
	322.0	Reactor Plant Equipment	$118,974,223.70	($6,392,063.37)	$0.00	($5,332,750.43)	$107,249,409.90	$0.00	107,249,409.90
	323.0	Turbogenerator Units	$23,881,231.24	$5,982,717.69	$0.00	($4,486,637.37)	$25,377,311.56	$0.00	25,377,311.56
	324.0	Accessory Electric Equipment	$43,023,512.76	$1,895,480.14	$0.00	$0.00	$44,918,992.90	$0.00	44,918,992.90
	325.0	Miscellaneous Power Plant Equipment	$32,501,265.50	$579,725.34	$156,646.07	$0.00	$32,924,344.77	$0.00	32,924,344.77
		Subtotal Depreciable	**$489,255,316.81**	**$11,932,137.38**	**$188,586.91**	**($10,730,903.09)**	**$490,267,964.19**	**$0.00**	**$490,267,964.19**
	325.3	Misc. Power Plant Equipt. - 3-Year Amort	$552,948.00	$94,167.70	$267,896.94	$0.00	$379,218.76	$0.00	$379,218.76
	325.5	Misc. Power Plant Equipt. - 5-Year Amort	$241,350.54	$23,383.80	$9,933.88	$0.00	$254,800.46	$0.00	254,800.46
	325.7	Misc. Power Plant Equipt. - 7-Year Amort	$21,642,346.34	$1,955,949.36	$2,805,486.67	$0.00	$20,792,809.03	$0.00	20,792,809.03
		Subtotal Amortizable	**$22,436,644.88**	**$2,073,500.86**	**$3,083,317.49**	**$0.00**	**$21,426,828.25**	**$0.00**	**$21,426,828.25**
		Total Turkey Point Common	**$511,691,961.69**	**$14,005,638.24**	**$3,271,904.40**	**($10,730,903.09)**	**$511,694,792.44**	**$0.00**	**$511,694,792.44**
Turkey Point Unit 3									
	321.0	Structures & Improvements	$168,797,061.31	$3,633,722.79	$512,861.03	($331,511.74)	$171,586,411.33	$0.00	$171,586,411.33
	322.0	Reactor Plant Equipment	$558,737,626.55	$1,567,343.95	$14,879,934.99	$5,143,686.56	$550,568,722.07	$0.00	550,568,722.07
	323.0	Turbogenerator Units	$762,435,778.62	$6,487,910.85	$6,256,335.03	$2,065,231.64	$764,732,586.08	$0.00	764,732,586.08
	324.0	Accessory Electric Equipment	$136,335,411.79	$1,407,266.15	$159,187.50	$0.00	$137,583,490.44	$0.00	137,583,490.44
	325.0	Miscellaneous Power Plant Equipment	$13,934,594.11	($1,190.50)	$0.00	$0.00	$13,933,403.61	$0.00	13,933,403.61
		Subtotal Depreciable	**$1,640,240,472.38**	**$13,095,053.24**	**$21,808,318.55**	**$6,877,406.46**	**$1,638,404,613.53**	**$0.00**	**$1,638,404,613.53**
	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
	325.7	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 Turkey Point Unit 3	**$1,640,240,472.38**	**$13,095,053.24**	**$21,808,318.55**	**$6,877,406.46**	**$1,638,404,613.53**	**$0.00**	**$1,638,404,613.53**
Turkey Point Unit 3 Uprates									
	321.0	Structures & Improvements	$39,559.51	$0.00	$0.00	$0.00	$39,559.51	$0.00	$39,559.51
	322.0	Reactor Plant Equipment	$8,037,567.82	$0.00	$0.00	$0.00	$8,037,567.82	$0.00	8,037,567.82
	323.0	Turbogenerator Units	$5,182,798.39	$0.00	$15,861.93	$0.00	$5,166,936.46	$0.00	5,166,936.46
	324.0	Accessory Electric Equipment	$181,273.27	$0.00	$0.00	$0.00	$181,273.27	$0.00	181,273.27
	325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
		Subtotal Depreciable	**$13,441,198.99**	**$0.00**	**$15,861.93**	**$0.00**	**$13,425,337.06**	**$0.00**	**$13,425,337.06**
	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
	325.7	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 Turkey Point Unit 3 Uprates	**$13,441,198.99**	**$0.00**	**$15,861.93**	**$0.00**	**$13,425,337.06**	**$0.00**	**$13,425,337.06**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Turkey Point Unit 4									
	321.0	Structures & Improvements	$121,842,082.13	$3,088,604.95	$103,833.51	$1,243,027.03	$126,069,880.60	$0.00	$126,069,880.60
	322.0	Reactor Plant Equipment	$503,770,786.42	($1,838,522.80)	$980,549.95	$503,059.68	$501,454,773.35	$0.00	501,454,773.35
	323.0	Turbogenerator Units	$559,570,010.59	$5,875,573.52	$7,008,023.10	$2,421,405.73	$560,858,966.74	$0.00	560,858,966.74
	324.0	Accessory Electric Equipment	$170,437,561.53	$476,810.53	$273,287.04	$0.00	$170,641,085.02	$0.00	170,641,085.02
	325.0	Miscellaneous Power Plant Equipment	$8,587,308.20	($625.70)	$0.00	$0.00	$8,586,682.50	$0.00	8,586,682.50
		Subtotal Depreciable	**$1,364,207,748.87**	**$7,601,840.50**	**$8,365,693.60**	**$4,167,492.44**	**$1,367,611,388.21**	**$0.00**	**$1,367,611,388.21**
	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
	325.7	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 Turkey Point Unit 4	**$1,364,207,748.87**	**$7,601,840.50**	**$8,365,693.60**	**$4,167,492.44**	**$1,367,611,388.21**	**$0.00**	**$1,367,611,388.21**
Turkey Point Unit 4 Uprates									
	321.0	Structures & Improvements	$29,968.11	$0.00	$0.00	$0.00	$29,968.11	$0.00	$29,968.11
	322.0	Reactor Plant Equipment	$9,440,719.64	$0.00	$5,214.40	$0.00	$9,435,505.24	$0.00	9,435,505.24
	323.0	Turbogenerator Units	$5,419,204.78	$0.00	$0.00	$0.00	$5,419,204.78	$0.00	5,419,204.78
	324.0	Accessory Electric Equipment	$95,223.19	$0.00	$0.00	$0.00	$95,223.19	$0.00	95,223.19
	325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
		Subtotal Depreciable	**$14,985,115.72**	**$0.00**	**$5,214.40**	**$0.00**	**$14,979,901.32**	**$0.00**	**$14,979,901.32**
						$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
	325.5	Misc. Power Plant Equipt. - 5-Year Amort	$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
		Subtotal Amortizable	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		Total Turkey Point Unit 4 Uprates	**$14,985,115.72**	**$0.00**	**$5,214.40**	**$0.00**	**$14,979,901.32**	**$0.00**	**$14,979,901.32**
Turkey Point Site									
	321.0	Structures & Improvements	$561,583,754.67	$16,588,605.32	$648,635.38	($0.00)	$577,523,724.61	$0.00	$577,523,724.61
	322.0	Reactor Plant Equipment	1,198,960,924.13	(6,663,242.22)	15,865,699.34	313,995.81	1,176,745,978.38	$0.00	1,176,745,978.38
	323.0	Turbogenerator Units	1,356,489,023.62	18,346,202.06	13,280,220.06	(0.00)	1,361,555,005.62	$0.00	1,361,555,005.62
	324.0	Accessory Electric Equipment	350,072,982.54	3,779,556.82	432,474.54	0.00	353,420,064.82	$0.00	353,420,064.82
	325.0	Miscellaneous Power Plant Equipment	55,023,167.81	577,909.14	156,646.07	0.00	55,444,430.88	$0.00	55,444,430.88
		Subtotal Depreciable	**$3,522,129,852.77**	**$32,629,031.12**	**$30,383,675.39**	**$313,995.81**	**$3,524,689,204.31**	**$0.00**	**$3,524,689,204.31**
	325.3	Misc. Power Plant Equipt. - 3-Year Amort	$552,948.00	$94,167.70	$267,896.94	$0.00	$379,218.76	$0.00	$379,218.76
	325.5	Misc. Power Plant Equipt. - 5-Year Amort	241,350.54	23,383.80	9,933.88	0.00	254,800.46	$0.00	254,800.46
	325.7	Misc. Power Plant Equipt. - 7-Year Amort	21,642,346.34	1,955,949.36	2,805,486.67	0.00	20,792,809.03	$0.00	20,792,809.03
		Subtotal Amortizable	**$22,436,644.88**	**$2,073,500.86**	**$3,083,317.49**	**$0.00**	**$21,426,828.25**	**$0.00**	**$21,426,828.25**
		Total Turkey Point Site	**$3,544,566,497.65**	**$34,702,531.98**	**$33,466,992.88**	**$313,995.81**	**$3,546,116,032.56**	**$0.00**	**$3,546,116,032.56**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
NUCLEAR PRODUCTION									
	321.0	Structures & Improvements	$1,342,695,367.05	$80,810,073.44	$4,369,692.61	($0.00)	$1,419,135,747.88	$0.00	$1,419,135,747.88
	322.0	Reactor Plant Equipment	3,059,094,559.99	(3,202,839.83)	27,010,893.77	780,695.20	3,029,661,521.59	$0.00	3,029,661,521.59
	323.0	Turbogenerator Units	2,120,649,455.69	34,957,027.57	20,535,580.41	(0.00)	2,135,070,902.85	$0.00	2,135,070,902.85
	324.0	Accessory Electric Equipment	680,409,518.00	5,697,438.77	2,735,563.21	(780,695.20)	682,590,698.36	$0.00	682,590,698.36
	325.0	Miscellaneous Power Plant Equipment	108,229,547.84	2,891,962.56	145,680.02	0.00	110,975,830.38	$0.00	110,975,830.38
		Subtotal Depreciable	**$7,311,078,448.57**	**$121,153,662.51**	**$54,797,410.02**	**($0.00)**	**$7,377,434,701.06**	**$0.00**	**$7,377,434,701.06**
	325.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,127,292.30	$202,258.77	$615,863.82	$0.00	$713,687.25	$0.00	$713,687.25
	325.5	Misc. Power Plant Equipt. - 5-Year Amort	457,950.06	26,277.99	25,418.60	0.00	458,809.45	$0.00	458,809.45
	325.7	Misc. Power Plant Equipt. - 7-Year Amort	48,202,420.64	15,046,575.98	6,026,795.45	0.00	57,222,201.17	$0.00	57,222,201.17
		Subtotal Amortizable	**$49,787,663.00**	**$15,275,112.74**	**$6,668,077.87**	**$0.00**	**$58,394,697.87**	**$0.00**	**$58,394,697.87**
		TOTAL NUCLEAR PRODUCTION	**$7,360,866,111.57**	**$136,428,775.25**	**$61,465,487.89**	**($0.00)**	**$7,435,829,398.93**	**$0.00**	**$7,435,829,398.93**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Ft. Myers GTs									
	341.0	Structures & Improvements	$3,936,297.55	$12,817.96	$0.00	$0.00	$3,949,115.51	$0.00	$3,949,115.51
	342.0	Fuel Holders, Products, and Accessories	$3,056,063.94	$0.00	$0.00	$0.00	$3,056,063.94	$0.00	3,056,063.94
	343.0	Prime Movers	$49,063,174.30	$881,053.05	$6,435.74	$0.00	$49,937,791.61	$0.00	49,937,791.61
	344.0	Generators	$20,509,937.54	$0.00	$0.00	$0.00	$20,509,937.54	$0.00	20,509,937.54
	345.0	Accessory Electric Equipment	$13,748,274.43	$850,355.53	$14,074.30	$42,149.90	$14,626,705.56	$0.00	14,626,705.56
	346.0	Miscellaneous Power Plant Equipment	$85,193.94	$0.00	$0.00	$0.00	$85,193.94	$0.00	85,193.94
		Subtotal Depreciable	**$90,398,941.70**	**$1,744,226.54**	**$20,510.04**	**$42,149.90**	**$92,164,808.10**	**$0.00**	**$92,164,808.10**
	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 GTs	**$90,398,941.70**	**$1,744,226.54**	**$20,510.04**	**$42,149.90**	**$92,164,808.10**	**$0.00**	**$92,164,808.10**
Lauderdale GTs									
	341.0	Structures & Improvements	$7,103,577.06	$180,312.15	$70,067.39	$0.00	$7,213,821.82	$0.00	$7,213,821.82
	342.0	Fuel Holders, Products, and Accessories	$2,179,422.03	$226,329.27	$72,748.36	$0.00	$2,333,002.94	$0.00	2,333,002.94
	343.0	Prime Movers	$50,163,006.37	$438,219.36	$3,698,896.03	$1,084,163.25	$47,986,492.95	$0.00	47,986,492.95
	344.0	Generators	$20,977,625.52	$0.00	$0.00	$0.00	$20,977,625.52	$0.00	20,977,625.52
	345.0	Accessory Electric Equipment	$4,992,287.43	$78,515.30	$48,501.40	$0.00	$5,022,301.33	$0.00	5,022,301.33
	346.0	Miscellaneous Power Plant Equipment	$251,215.51	$0.00	$0.00	$0.00	$251,215.51	$0.00	251,215.51
		Subtotal Depreciable	**$85,667,133.92**	**$923,376.08**	**$3,890,213.18**	**$1,084,163.25**	**$83,784,460.07**	**$0.00**	**$83,784,460.07**
	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	$38,770.00	$0.00	$0.00	$0.00	$38,770.00	$0.00	38,770.00
		Subtotal Amortizable	**$38,770.00**	**$0.00**	**$0.00**	**$0.00**	**$38,770.00**	**$0.00**	**$38,770.00**
		Total Lauderdale GTs	**$85,705,903.92**	**$923,376.08**	**$3,890,213.18**	**$1,084,163.25**	**$83,823,230.07**	**$0.00**	**$83,823,230.07**
Pt. Everglades GTs									
	341.0	Structures & Improvements	$4,520,270.15	$0.00	$0.00	$0.00	$4,520,270.15	$0.00	$4,520,270.15
	342.0	Fuel Holders, Products, and Accessories	$10,912,737.82	$0.00	$0.00	$0.00	$10,912,737.82	$0.00	10,912,737.82
	343.0	Prime Movers	$25,906,746.57	($314,001.68)	$0.00	$307,939.37	$25,900,684.26	$0.00	25,900,684.26
	344.0	Generators	$11,964,548.95	$0.00	$0.00	$0.00	$11,964,548.95	$0.00	11,964,548.95
	345.0	Accessory Electric Equipment	$3,729,362.93	$0.00	$0.00	$0.00	$3,729,362.93	$0.00	3,729,362.93
	346.0	Miscellaneous Power Plant Equipment	$247,828.50	$0.00	$0.00	$0.00	$247,828.50	$0.00	247,828.50
		Subtotal Depreciable	**$57,281,494.92**	**($314,001.68)**	**$0.00**	**$307,939.37**	**$57,275,432.61**	**$0.00**	**$57,275,432.61**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$140,800.88	$2,228.99	$0.00	$0.00	$143,029.87	$0.00	$143,029.87
	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	$386,326.30	$0.00	$29,417.14	$142,079.92	$498,989.08	$0.00	498,989.08
		Subtotal Amortizable	**$527,127.18**	**$2,228.99**	**$29,417.14**	**$142,079.92**	**$642,018.95**	**$0.00**	**$642,018.95**
		Total Pt. Everglades GTs	**$57,808,622.10**	**($311,772.69)**	**$29,417.14**	**$450,019.29**	**$57,917,451.56**	**$0.00**	**$57,917,451.56**

Schedule I - Plant In Service As Of 12/31/14

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
OTHER PRODUCTION (GAS TURBINES)								
341.0	Structures & Improvements	$15,560,144.76	$193,130.11	$70,067.39	$0.00	$15,683,207.48	$0.00	$15,683,207.48
342.0	Fuel Holders, Products, and Accessories	16,148,223.79	226,329.27	72,748.36	0.00	16,301,804.70	$0.00	16,301,804.70
343.0	Prime Movers	125,132,927.24	1,005,270.73	3,705,331.77	1,392,102.62	123,824,968.82	$0.00	123,824,968.82
344.0	Generators	53,452,112.01	0.00	0.00	0.00	53,452,112.01	$0.00	53,452,112.01
345.0	Accessory Electric Equipment	22,469,924.79	928,870.83	62,575.70	42,149.90	23,378,369.82	$0.00	23,378,369.82
346.0	Miscellaneous Power Plant Equipment	584,237.95	0.00	0.00	0.00	584,237.95	$0.00	584,237.95
	Subtotal Depreciable	**$233,347,570.54**	**$2,353,600.94**	**$3,910,723.22**	**$1,434,252.52**	**$233,224,700.78**	**$0.00**	**$233,224,700.78**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$140,800.88	$2,228.99	$0.00	$0.00	$143,029.87	$0.00	$143,029.87
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	425,096.30	0.00	29,417.14	142,079.92	537,759.08	$0.00	537,759.08
	Subtotal Amortizable	**$565,897.18**	**$2,228.99**	**$29,417.14**	**$142,079.92**	**$680,788.95**	**$0.00**	**$680,788.95**
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	**$233,913,467.72**	**$2,355,829.93**	**$3,940,140.36**	**$1,576,332.44**	**$233,905,489.73**	**$0.00**	**$233,905,489.73**

Schedule I - Plant In Service As Of 12/31/14

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Cape Canaveral Common (CC)								
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
343.0	Prime Movers	$631,309.21	$27,196,850.19	$0.00	$0.00	$27,828,159.40	$0.00	$27,828,159.40
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	**$631,309.21**	**$27,196,850.19**	**$0.00**	**$0.00**	**$27,828,159.40**	**$0.00**	**$27,828,159.40**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$7,169.20	$0.00	$0.00	$7,169.20	$0.00	$7,169.20
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$16,331.62	$0.00	$0.00	($16,331.62)	$0.00	$0.00	$0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$248,698.49	$79,047.95	$0.00	($165,050.40)	$162,696.04	$0.00	$162,696.04
	Subtotal Amortizable	**$265,030.11**	**$86,217.15**	**$0.00**	**($181,382.02)**	**$169,865.24**	**$0.00**	**$169,865.24**
	Total	**$896,339.32**	**$27,283,067.34**	**$0.00**	**($181,382.02)**	**$27,998,024.64**	**$0.00**	**$27,998,024.64**
Cape Canaveral Unit 1 (CC)								
341.0	Structures & Improvements	$27,302.05	$78,982,126.32	$0.00	$0.00	$79,009,428.37	$0.00	$79,009,428.37
342.0	Fuel Holders, Products, and Accessories	($772,185.35)	$47,937,154.43	$0.00	$0.00	$47,164,969.08	$0.00	$47,164,969.08
343.0	Prime Movers	$870,448,684.20	($341,270,156.18)	$720,003.37	$0.00	$528,458,524.65	$0.00	$528,458,524.65
344.0	Generators	$3,311,352.52	$69,668,692.67	$0.00	$0.00	$72,980,045.19	$0.00	$72,980,045.19
345.0	Accessory Electric Equipment	($712,416.11)	$110,183,272.26	$0.00	$0.00	$109,470,856.15	$0.00	$109,470,856.15
346.0	Miscellaneous Power Plant Equipment	($268,393.85)	$10,382,844.83	$0.00	$0.00	$10,114,450.98	$0.00	$10,114,450.98
	Subtotal Depreciable	**$872,034,343.46**	**($24,116,065.67)**	**$720,003.37**	**$0.00**	**$847,198,274.42**	**$0.00**	**$847,198,274.42**
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	$0.00	$0.00	$16,331.62	$24,178.16	$7,846.54	$0.00	$7,846.54
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$0.00	$27,728.22	$112,611.10	$84,882.88	$0.00	$84,882.88
	Subtotal Amortizable	**$0.00**	**$0.00**	**$44,059.84**	**$136,789.26**	**$92,729.42**	**$0.00**	**$92,729.42**
	Total	**$872,034,343.46**	**($24,116,065.67)**	**$764,063.21**	**$136,789.26**	**$847,291,003.84**	**$0.00**	**$847,291,003.84**
Cape Canaveral (CC) Site								
341.0	Structures & Improvements	$27,302.05	$78,982,126.32	$0.00	$0.00	$79,009,428.37	$0.00	$79,009,428.37
342.0	Fuel Holders, Products, and Accessories	(772,185.35)	47,937,154.43	0.00	0.00	47,164,969.08	$0.00	$47,164,969.08
343.0	Prime Movers	871,079,993.41	(314,073,305.99)	720,003.37	0.00	556,286,684.05	$0.00	$556,286,684.05
344.0	Generators	3,311,352.52	69,668,692.67	0.00	0.00	72,980,045.19	$0.00	$72,980,045.19
345.0	Accessory Electric Equipment	(712,416.11)	110,183,272.26	0.00	0.00	109,470,856.15	$0.00	$109,470,856.15
346.0	Miscellaneous Power Plant Equipment	(268,393.85)	10,382,844.83	0.00	0.00	10,114,450.98	$0.00	$10,114,450.98
	Subtotal Depreciable	**$872,665,652.67**	**$3,080,784.52**	**$720,003.37**	**$0.00**	**$875,026,433.82**	**$0.00**	**$875,026,433.82**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$7,169.20	$0.00	$0.00	$7,169.20	$0.00	$7,169.20
346.5	Misc. Power Plant Equipt. - 5-Year Amort	16,331.62	0.00	16,331.62	7,846.54	7,846.54	$0.00	$7,846.54
346.7	Misc. Power Plant Equipt. - 7-Year Amort	248,698.49	79,047.95	27,728.22	(52,439.30)	247,578.92	$0.00	$247,578.92
	Subtotal Amortizable	**$265,030.11**	**$86,217.15**	**$44,059.84**	**($44,592.76)**	**$262,594.66**	**$0.00**	**$262,594.66**
	Total Cape Canaveral (CC) Site	**$872,930,682.78**	**$3,167,001.67**	**$764,063.21**	**($44,592.76)**	**$875,289,028.48**	**$0.00**	**$875,289,028.48**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Ft. Myers Common									
	341.0	Structures & Improvements	$7,111,354.53	$1,477,466.50	$59,565.22	($469,127.21)	$8,060,128.60	$0.00	$8,060,128.60
	342.0	Fuel Holders, Products, and Accessories	$738,072.53	$0.00	$0.00	$0.00	$738,072.53	$0.00	738,072.53
	343.0	Prime Movers	$2,597,634.23	$1,450,533.41	$0.00	($728,496.05)	$3,319,671.59	$0.00	3,319,671.59
	344.0	Generators	$8,356.94	$202,406.45	$0.00	$0.00	$210,763.39	$0.00	210,763.39
	345.0	Accessory Electric Equipment	$162,480.58	$965,645.92	$0.00	($42,149.90)	$1,085,976.60	$0.00	1,085,976.60
	346.0	Miscellaneous Power Plant Equipment	$530,962.48	$183,654.82	$0.00	$0.00	$714,617.30	$0.00	714,617.30
		Subtotal Depreciable	**$11,148,861.29**	**$4,279,707.10**	**$59,565.22**	**($1,239,773.16)**	**$14,129,230.01**	**$0.00**	**$14,129,230.01**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$32,455.27	$31,274.17	$0.00	$0.00	$63,729.44	$0.00	$63,729.44
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	$21,980.58	$0.00	$0.00	$0.00	$21,980.58	$0.00	21,980.58
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	$677,976.10	$89,261.02	$35,697.49	$0.00	$731,539.63	$0.00	731,539.63
		Subtotal Amortizable	**$732,411.95**	**$120,535.19**	**$35,697.49**	**$0.00**	**$817,249.65**	**$0.00**	**$817,249.65**
		Total Ft. Myers Common	**$11,881,273.24**	**$4,400,242.29**	**$95,262.71**	**($1,239,773.16)**	**$14,946,479.66**	**$0.00**	**$14,946,479.66**
Ft. Myers Unit 2									
	341.0	Structures & Improvements	$25,979,682.52	$621,119.95	$174,746.69	$469,127.21	$26,895,182.99	$0.00	$26,895,182.99
	342.0	Fuel Holders, Products, and Accessories	$6,555,475.30	$64,205.49	$866,633.15	$0.00	$5,753,047.64	$0.00	5,753,047.64
	343.0	Prime Movers	$437,981,281.19	$32,884,175.00	$4,955,863.81	($8,108,723.54)	$457,800,868.84	$0.00	457,800,868.84
	344.0	Generators	$51,035,559.58	$2,754,507.67	$896,116.00	$0.00	$52,893,951.25	$0.00	52,893,951.25
	345.0	Accessory Electric Equipment	$51,881,091.94	($136,253.88)	$47,795.83	$0.00	$51,697,042.23	$0.00	51,697,042.23
	346.0	Miscellaneous Power Plant Equipment	$3,292,700.24	($2,740.80)	$0.00	$0.00	$3,289,959.44	$0.00	3,289,959.44
		Subtotal Depreciable	**$576,725,790.77**	**$36,185,013.43**	**$6,941,155.48**	**($7,639,596.33)**	**$598,330,052.39**	**$0.00**	**$598,330,052.39**
	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	$9,724.70	$26,476.35	$0.00	$0.00	$36,201.05	$0.00	36,201.05
	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	**$9,724.70**	**$26,476.35**	**$0.00**	**$0.00**	**$36,201.05**	**$0.00**	**$36,201.05**
		Total Ft. Myers Unit 2	**$576,735,515.47**	**$36,211,489.78**	**$6,941,155.48**	**($7,639,596.33)**	**$598,366,253.44**	**$0.00**	**$598,366,253.44**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Ft. Myers Unit 3									
	341.0	Structures & Improvements	$2,919,682.72	$80,770.78	$0.00	$0.00	$3,000,453.50	$0.00	$3,000,453.50
	342.0	Fuel Holders, Products, and Accessories	$3,837,884.26	$18,615.60	$0.00	$0.00	$3,856,499.86	$0.00	3,856,499.86
	343.0	Prime Movers	$47,886,883.90	$2,480,709.61	$411,217.67	$11,047,470.23	$61,003,846.07	$0.00	61,003,846.07
	344.0	Generators	$13,479,192.99	$0.00	$0.00	$0.00	$13,479,192.99	$0.00	13,479,192.99
	345.0	Accessory Electric Equipment	$9,468,797.15	$0.00	$0.00	$0.00	$9,468,797.15	$0.00	9,468,797.15
	346.0	Miscellaneous Power Plant Equipment	$498,341.34	$0.00	$0.00	$0.00	$498,341.34	$0.00	498,341.34
		Subtotal Depreciable	**$78,090,782.36**	**$2,580,095.99**	**$411,217.67**	**$11,047,470.23**	**$91,307,130.91**	**$0.00**	**$91,307,130.91**
	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 Unit 3	**$78,090,782.36**	**$2,580,095.99**	**$411,217.67**	**$11,047,470.23**	**$91,307,130.91**	**$0.00**	**$91,307,130.91**
Ft. Myers Site									
	341.0	Structures & Improvements	$36,010,719.77	$2,179,357.23	$234,311.91	$0.00	$37,955,765.09	$0.00	$37,955,765.09
	342.0	Fuel Holders, Products, and Accessories	11,131,432.09	82,821.09	866,633.15	0.00	10,347,620.03	$0.00	10,347,620.03
	343.0	Prime Movers	488,465,799.32	36,815,418.02	5,367,081.48	2,210,250.64	522,124,386.50	$0.00	522,124,386.50
	344.0	Generators	64,523,109.51	2,956,914.12	896,116.00	0.00	66,583,907.63	$0.00	66,583,907.63
	345.0	Accessory Electric Equipment	61,512,369.67	829,392.04	47,795.83	(42,149.90)	62,251,815.98	$0.00	62,251,815.98
	346.0	Miscellaneous Power Plant Equipment	4,322,004.06	180,914.02	0.00	0.00	4,502,918.08	$0.00	4,502,918.08
		Subtotal Depreciable	**$665,965,434.42**	**$43,044,816.52**	**$7,411,938.37**	**$2,168,100.74**	**$703,766,413.31**	**$0.00**	**$703,766,413.31**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$32,455.27	$31,274.17	$0.00	$0.00	$63,729.44	$0.00	$63,729.44
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	31,705.28	26,476.35	0.00	0.00	58,181.63	$0.00	58,181.63
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	677,976.10	89,261.02	35,697.49	0.00	731,539.63	$0.00	731,539.63
		Subtotal Amortizable	**$742,136.65**	**$147,011.54**	**$35,697.49**	**$0.00**	**$853,450.70**	**$0.00**	**$853,450.70**
		Total Ft. Myers Site	**$666,707,571.07**	**$43,191,828.06**	**$7,447,635.86**	**$2,168,100.74**	**$704,619,864.01**	**$0.00**	**$704,619,864.01**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Lauderdale Common									
	341.0	Structures & Improvements	$76,638,786.82	$4,930,709.31	$825,422.46	$0.00	$80,744,073.67	$0.00	$80,744,073.67
	342.0	Fuel Holders, Products, and Accessories	$9,299,755.28	$0.00	$0.00	$0.00	$9,299,755.28	$0.00	9,299,755.28
	343.0	Prime Movers	$12,049,514.89	$42,610,018.78	$0.00	($4,452,798.59)	$50,206,735.08	$0.00	50,206,735.08
	344.0	Generators	$653,607.68	$0.00	$0.00	$0.00	$653,607.68	$0.00	653,607.68
	345.0	Accessory Electric Equipment	$11,643,204.99	$0.00	$0.00	$0.00	$11,643,204.99	$0.00	11,643,204.99
	346.0	Miscellaneous Power Plant Equipment	$936,417.64	$250,580.05	$1,249.74	$0.00	$1,185,747.95	$0.00	1,185,747.95
		Subtotal Depreciable	**$111,221,287.30**	**$47,791,308.14**	**$826,672.20**	**($4,452,798.59)**	**$153,733,124.65**	**$0.00**	**$153,733,124.65**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$171,368.79	$33,390.00	$44,381.44	$0.00	$160,377.35	$0.00	$160,377.35
	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	$1,186,527.95	$58,919.34	$282,333.37	$0.00	$963,113.92	$0.00	963,113.92
		Subtotal Amortizable	**$1,357,896.74**	**$92,309.34**	**$326,714.81**	**$0.00**	**$1,123,491.27**	**$0.00**	**$1,123,491.27**
		Total Lauderdale Common	**$112,579,184.04**	**$47,883,617.48**	**$1,153,387.01**	**($4,452,798.59)**	**$154,856,615.92**	**$0.00**	**$154,856,615.92**
Lauderdale Unit 4									
	341.0	Structures & Improvements	$4,762,162.88	$214,922.95	$87,890.63	$0.00	$4,889,195.20	$0.00	$4,889,195.20
	342.0	Fuel Holders, Products, and Accessories	$647,062.59	$0.00	$0.00	$0.00	$647,062.59	$0.00	647,062.59
	343.0	Prime Movers	$198,517,370.94	$6,143,912.09	$4,676,781.93	($7,906,178.88)	$192,078,322.22	$0.00	192,078,322.22
	344.0	Generators	$27,663,740.88	$0.00	$0.00	$0.00	$27,663,740.88	$0.00	27,663,740.88
	345.0	Accessory Electric Equipment	$28,635,031.03	$0.00	$0.00	$0.00	$28,635,031.03	$0.00	28,635,031.03
	346.0	Miscellaneous Power Plant Equipment	$2,494,909.78	$1,730.04	$0.00	$0.00	$2,496,639.82	$0.00	2,496,639.82
		Subtotal Depreciable	**$262,720,278.10**	**$6,360,565.08**	**$4,764,672.56**	**($7,906,178.88)**	**$256,409,991.74**	**$0.00**	**$256,409,991.74**
	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 Lauderdale Unit 4	**$262,720,278.10**	**$6,360,565.08**	**$4,764,672.56**	**($7,906,178.88)**	**$256,409,991.74**	**$0.00**	**$256,409,991.74**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Lauderdale Unit 5									
	341.0	Structures & Improvements	$3,140,437.39	$80,029.68	$156,431.58	$0.00	$3,064,035.49	$0.00	$3,064,035.49
	342.0	Fuel Holders, Products, and Accessories	$646,907.91	$0.00	$0.00	$0.00	$646,907.91	$0.00	646,907.91
	343.0	Prime Movers	$147,670,552.84	$385,092.44	$14,526,049.99	$11,202,100.24	$144,731,695.53	$0.00	144,731,695.53
	344.0	Generators	$30,382,564.84	$0.00	$0.00	$0.00	$30,382,564.84	$0.00	30,382,564.84
	345.0	Accessory Electric Equipment	$24,157,068.79	$33,199.09	$0.00	$0.00	$24,190,267.88	$0.00	24,190,267.88
	346.0	Miscellaneous Power Plant Equipment	$1,732,247.93	$7,021.53	$0.00	$0.00	$1,739,269.46	$0.00	1,739,269.46
		Subtotal Depreciable	**$207,729,779.70**	**$505,342.74**	**$14,682,481.57**	**$11,202,100.24**	**$204,754,741.11**	**$0.00**	**$204,754,741.11**
	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 Lauderdale Unit 5	**$207,729,779.70**	**$505,342.74**	**$14,682,481.57**	**$11,202,100.24**	**$204,754,741.11**	**$0.00**	**$204,754,741.11**
Lauderdale Site									
	341.0	Structures & Improvements	$84,541,387.09	$5,225,661.94	$1,069,744.67	$0.00	$88,697,304.36	$0.00	$88,697,304.36
	342.0	Fuel Holders, Products, and Accessories	10,593,725.78	0.00	0.00	0.00	10,593,725.78	$0.00	10,593,725.78
	343.0	Prime Movers	358,237,438.67	49,139,023.31	19,202,831.92	(1,156,877.23)	387,016,752.83	$0.00	387,016,752.83
	344.0	Generators	58,699,913.40	0.00	0.00	0.00	58,699,913.40	$0.00	58,699,913.40
	345.0	Accessory Electric Equipment	64,435,304.81	33,199.09	0.00	0.00	64,468,503.90	$0.00	64,468,503.90
	346.0	Miscellaneous Power Plant Equipment	5,163,575.35	259,331.62	1,249.74	0.00	5,421,657.23	$0.00	5,421,657.23
		Subtotal Depreciable	**$581,671,345.10**	**$54,657,215.96**	**$20,273,826.33**	**($1,156,877.23)**	**$614,897,857.50**	**$0.00**	**$614,897,857.50**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$171,368.79	$33,390.00	$44,381.44	$0.00	$160,377.35	$0.00	$160,377.35
	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	1,186,527.95	58,919.34	282,333.37	0.00	963,113.92	$0.00	963,113.92
		Subtotal Amortizable	**$1,357,896.74**	**$92,309.34**	**$326,714.81**	**$0.00**	**$1,123,491.27**	**$0.00**	**$1,123,491.27**
		Total Lauderdale Site	**$583,029,241.84**	**$54,749,525.30**	**$20,600,541.14**	**($1,156,877.23)**	**$616,021,348.77**	**$0.00**	**$616,021,348.77**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Manatee Unit 3									
	341.0	Structures & Improvements	$28,733,994.80	$357,336.91	$177,068.11	$0.00	$28,914,263.60	$0.00	$28,914,263.60
	342.0	Fuel Holders, Products, and Accessories	$3,996,455.08	$0.00	$0.00	$0.00	$3,996,455.08	$0.00	3,996,455.08
	343.0	Prime Movers	$344,394,256.27	$85,974,538.39	$54,088,916.45	($6,408,304.12)	$369,871,574.09	$0.00	369,871,574.09
	344.0	Generators	$41,411,515.77	$107,679.34	$47,867.30	$0.00	$41,471,327.81	$0.00	41,471,327.81
	345.0	Accessory Electric Equipment	$44,527,004.29	$1,476,533.88	$956,561.24	$0.00	$45,046,976.93	$0.00	45,046,976.93
	346.0	Miscellaneous Power Plant Equipment	$10,907,701.01	$154,487.29	$133,168.96	$0.00	$10,929,019.34	$0.00	10,929,019.34
		Subtotal Depreciable	**$473,970,927.22**	**$88,070,575.81**	**$55,403,582.06**	**($6,408,304.12)**	**$500,229,616.85**	**$0.00**	**$500,229,616.85**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$38,247.71	$6,501.87	$0.00	$0.00	$44,749.58	$0.00	$44,749.58
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	$20,259.36	$0.00	$0.00	$0.00	$20,259.36	$0.00	20,259.36
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	$425,137.04	$46,650.17	$185,673.66	$0.00	$286,113.55	$0.00	286,113.55
		Subtotal Amortizable	**$483,644.11**	**$53,152.04**	**$185,673.66**	**$0.00**	**$351,122.49**	**$0.00**	**$351,122.49**
		Total Manatee Unit 3	**$474,454,571.33**	**$88,123,727.85**	**$55,589,255.72**	**($6,408,304.12)**	**$500,580,739.34**	**$0.00**	**$500,580,739.34**
Manatee Site									
	341.0	Structures & Improvements	$28,733,994.80	$357,336.91	$177,068.11	$0.00	$28,914,263.60	$0.00	$28,914,263.60
	342.0	Fuel Holders, Products, and Accessories	3,996,455.08	0.00	0.00	0.00	3,996,455.08	$0.00	3,996,455.08
	343.0	Prime Movers	344,394,256.27	85,974,538.39	54,088,916.45	(6,408,304.12)	369,871,574.09	$0.00	369,871,574.09
	344.0	Generators	41,411,515.77	107,679.34	47,867.30	0.00	41,471,327.81	$0.00	41,471,327.81
	345.0	Accessory Electric Equipment	44,527,004.29	1,476,533.88	956,561.24	0.00	45,046,976.93	$0.00	45,046,976.93
	346.0	Miscellaneous Power Plant Equipment	10,907,701.01	154,487.29	133,168.96	0.00	10,929,019.34	$0.00	10,929,019.34
		Subtotal Depreciable	**$473,970,927.22**	**$88,070,575.81**	**$55,403,582.06**	**($6,408,304.12)**	**$500,229,616.85**	**$0.00**	**$500,229,616.85**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$38,247.71	$6,501.87	$0.00	$0.00	$44,749.58	$0.00	$44,749.58
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	20,259.36	0.00	0.00	0.00	20,259.36	$0.00	20,259.36
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	425,137.04	46,650.17	185,673.66	0.00	286,113.55	$0.00	286,113.55
		Subtotal Amortizable	**$483,644.11**	**$53,152.04**	**$185,673.66**	**$0.00**	**$351,122.49**	**$0.00**	**$351,122.49**
		Total Manatee Site	**$474,454,571.33**	**$88,123,727.85**	**$55,589,255.72**	**($6,408,304.12)**	**$500,580,739.34**	**$0.00**	**$500,580,739.34**

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	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Martin Common									
	341.0	Structures & Improvements	$42,975,459.06	$3,343,963.18	$170,792.19	$0.00	$46,148,630.05	$0.00	$46,148,630.05
	342.0	Fuel Holders, Products, and Accessories	$4,031,490.97	$412,979.11	$0.00	$0.00	$4,444,470.08	$0.00	4,444,470.08
	343.0	Prime Movers	$34,263,672.90	$2,194,795.93	$80,465.01	($13,120,726.86)	$23,257,276.96	$0.00	23,257,276.96
	344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
	345.0	Accessory Electric Equipment	$5,032,549.08	$0.00	$64,039.00	$0.00	$4,968,510.08	$0.00	4,968,510.08
	346.0	Miscellaneous Power Plant Equipment	$3,965,079.32	$61,610.59	$111,211.56	$0.00	$3,915,478.35	$0.00	3,915,478.35
		Subtotal Depreciable	**$90,268,251.33**	**$6,013,348.81**	**$426,507.76**	**($13,120,726.86)**	**$82,734,365.52**	**$0.00**	**$82,734,365.52**
	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	$159,171.73	$153,374.67	$0.00	$0.00	$312,546.40	$0.00	312,546.40
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	$112,987.96	$7,014.71	$82,911.96	$0.00	$37,090.71	$0.00	37,090.71
		Subtotal Amortizable	**$272,159.69**	**$160,389.38**	**$82,911.96**	**$0.00**	**$349,637.11**	**$0.00**	**$349,637.11**
		Total Martin Common	**$90,540,411.02**	**$6,173,738.19**	**$509,419.72**	**($13,120,726.86)**	**$83,084,002.63**	**$0.00**	**$83,084,002.63**
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	$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
	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	**$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
	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 Martin Pipeline	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Martin Unit 3									
	341.0	Structures & Improvements	$1,549,770.09	$0.00	$0.00	$0.00	$1,549,770.09	$0.00	$1,549,770.09
	342.0	Fuel Holders, Products, and Accessories	$166,850.88	$0.00	$0.00	$0.00	$166,850.88	$0.00	166,850.88
	343.0	Prime Movers	$177,957,505.25	$15,894,253.48	$49,338,240.04	$36,602,840.53	$181,116,359.22	$0.00	181,116,359.22
	344.0	Generators	$20,304,672.00	$6,586,390.11	$1,943,274.88	$0.00	$24,947,787.23	$0.00	24,947,787.23
	345.0	Accessory Electric Equipment	$25,489,278.87	$3,550,062.19	$2,526,263.26	$0.00	$26,513,077.80	$0.00	26,513,077.80
	346.0	Miscellaneous Power Plant Equipment	$531,739.18	$0.00	$0.00	$0.00	$531,739.18	$0.00	531,739.18
		Subtotal Depreciable	**$225,999,816.27**	**$26,030,705.78**	**$53,807,778.18**	**$36,602,840.53**	**$234,825,584.40**	**$0.00**	**$234,825,584.40**
	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 Martin Unit 3	**$225,999,816.27**	**$26,030,705.78**	**$53,807,778.18**	**$36,602,840.53**	**$234,825,584.40**	**$0.00**	**$234,825,584.40**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Martin Unit 4									
	341.0	Structures & Improvements	$1,221,221.14	$254,291.39	$76,364.55	$0.00	$1,399,147.98	$0.00	$1,399,147.98
	342.0	Fuel Holders, Products, and Accessories	$166,470.99	$0.00	$0.00	$0.00	$166,470.99	$0.00	166,470.99
	343.0	Prime Movers	$194,851,615.90	$43,153,191.63	$5,741,871.95	($21,167,631.46)	$211,095,304.12	$0.00	211,095,304.12
	344.0	Generators	$28,033,534.19	$4,774,979.10	$2,634,398.64	$0.00	$30,174,114.65	$0.00	30,174,114.65
	345.0	Accessory Electric Equipment	$23,767,847.90	$105,906.64	$409,628.23	$0.00	$23,464,126.31	$0.00	23,464,126.31
	346.0	Miscellaneous Power Plant Equipment	$676,180.04	$95,138.65	$0.00	$0.00	$771,318.69	$0.00	771,318.69
		Subtotal Depreciable	**$248,716,870.16**	**$48,383,507.41**	**$8,862,263.37**	**($21,167,631.46)**	**$267,070,482.74**	**$0.00**	**$267,070,482.74**
	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 Martin Unit 4	**$248,716,870.16**	**$48,383,507.41**	**$8,862,263.37**	**($21,167,631.46)**	**$267,070,482.74**	**$0.00**	**$267,070,482.74**
Martin Unit 8									
	341.0	Structures & Improvements	$22,940,462.30	$108,845.87	$40,953.00	$0.00	$23,008,355.17	$0.00	$23,008,355.17
	342.0	Fuel Holders, Products, and Accessories	$10,952,730.09	$48,258.46	$32,267.00	$0.00	$10,968,721.55	$0.00	10,968,721.55
	343.0	Prime Movers	$394,832,255.12	$27,457,695.78	$4,944,895.79	($8,163,402.46)	$409,181,652.65	$0.00	409,181,652.65
	344.0	Generators	$39,311,606.85	$311,271.49	$107,704.61	$0.00	$39,515,173.73	$0.00	39,515,173.73
	345.0	Accessory Electric Equipment	$50,626,019.53	$878,081.02	$176,238.00	$0.00	$51,327,862.55	$0.00	51,327,862.55
	346.0	Miscellaneous Power Plant Equipment	$4,430,637.91	$0.00	$0.00	$0.00	$4,430,637.91	$0.00	4,430,637.91
		Subtotal Depreciable	**$523,093,711.80**	**$28,804,152.62**	**$5,302,058.40**	**($8,163,402.46)**	**$538,432,403.56**	**$0.00**	**$538,432,403.56**
	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 Martin Unit 8	**$523,093,711.80**	**$28,804,152.62**	**$5,302,058.40**	**($8,163,402.46)**	**$538,432,403.56**	**$0.00**	**$538,432,403.56**
Martin Site									
	341.0	Structures & Improvements	$68,686,912.59	$3,707,100.44	$288,109.74	$0.00	$72,105,903.29	$0.00	$72,105,903.29
	342.0	Fuel Holders, Products, and Accessories	15,317,542.93	461,237.57	32,267.00	0.00	15,746,513.50	$0.00	15,746,513.50
	343.0	Prime Movers	801,905,049.17	88,699,936.82	60,105,472.79	(5,848,920.25)	824,650,592.95	$0.00	824,650,592.95
	344.0	Generators	87,649,813.04	11,672,640.70	4,685,378.13	0.00	94,637,075.61	$0.00	94,637,075.61
	345.0	Accessory Electric Equipment	104,915,695.38	4,534,049.85	3,176,168.49	0.00	106,273,576.74	$0.00	106,273,576.74
	346.0	Miscellaneous Power Plant Equipment	9,603,636.45	156,749.24	111,211.56	0.00	9,649,174.13	$0.00	9,649,174.13
		Subtotal Depreciable	**$1,088,078,649.56**	**$109,231,714.62**	**$68,398,607.71**	**($5,848,920.25)**	**$1,123,062,836.22**	**$0.00**	**$1,123,062,836.22**
	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	159,171.73	153,374.67	0.00	0.00	312,546.40	$0.00	312,546.40
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	112,987.96	7,014.71	82,911.96	0.00	37,090.71	$0.00	37,090.71
		Subtotal Amortizable	**$272,159.69**	**$160,389.38**	**$82,911.96**	**$0.00**	**$349,637.11**	**$0.00**	**$349,637.11**
		Total Martin Site	**$1,088,350,809.25**	**$109,392,104.00**	**$68,481,519.67**	**($5,848,920.25)**	**$1,123,412,473.33**	**$0.00**	**$1,123,412,473.33**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Putnam Common									
	341.0	Structures & Improvements	$16,402,054.62	$14,531.91	$16,416,586.54	$0.00	($0.01)	$0.00	($0.01)
	342.0	Fuel Holders, Products, and Accessories	$10,352,354.57	$0.00	$10,352,354.57	$0.00	$0.00	$0.00	0.00
	343.0	Prime Movers	$44,811,718.43	$590,399.78	$33,763,643.26	($11,638,474.95)	$0.00	$0.00	0.00
	344.0	Generators	$266,502.17	$161,969.14	$399,030.31	($29,441.00)	$0.00	$0.00	0.00
	345.0	Accessory Electric Equipment	$1,724,572.05	$82,049.83	$1,759,158.50	($47,463.38)	$0.00	$0.00	0.00
	346.0	Miscellaneous Power Plant Equipment	$1,506,231.28	$0.00	$1,504,259.39	($1,971.89)	($0.00)	$0.00	(0.00)
		Subtotal Depreciable	**$75,063,433.12**	**$848,950.66**	**$64,195,032.57**	**($11,717,351.22)**	**($0.01)**	**$0.00**	**($0.01)**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$114,060.21	$22,081.27	$26,967.02	($109,174.46)	$0.00	$0.00	$0.00
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	$48,975.56	$0.00	$48,975.56	$0.00	$0.00	$0.00	0.00
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,100,861.09	$13,796.31	$968,829.16	($142,079.92)	$3,748.32	$0.00	3,748.32
		Subtotal Amortizable	**$1,263,896.86**	**$35,877.58**	**$1,044,771.74**	**($251,254.38)**	**$3,748.32**	**$0.00**	**$3,748.32**
		Total Putnam Common	**$76,327,329.98**	**$884,828.24**	**$65,239,804.31**	**($11,968,605.60)**	**$3,748.31**	**$0.00**	**$3,748.31**
Putnam Unit 1									
	341.0	Structures & Improvements	$34,624.02	$0.00	$34,624.02	$0.00	($0.00)	$0.00	($0.00)
	342.0	Fuel Holders, Products, and Accessories	$150,351.37	$0.00	$150,351.37	$0.00	$0.00	$0.00	0.00
	343.0	Prime Movers	$59,402,563.20	$680,696.15	$71,273,168.16	$11,189,908.80	($0.01)	$0.00	(0.01)
	344.0	Generators	$8,220,168.44	$1,615,198.97	$9,864,809.34	$29,441.00	($0.93)	$0.00	(0.93)
	345.0	Accessory Electric Equipment	$7,121,132.02	$519,371.50	$7,627,665.85	$36,222.64	$49,060.31	$0.00	49,060.31
	346.0	Miscellaneous Power Plant Equipment	$366,308.53	$0.00	$366,308.53	$0.00	$0.00	$0.00	0.00
		Subtotal Depreciable	**$75,295,147.58**	**$2,815,266.62**	**$89,316,927.27**	**$11,255,572.44**	**$49,059.37**	**$0.00**	**$49,059.37**
	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 Putnam Unit 1	**$75,295,147.58**	**$2,815,266.62**	**$89,316,927.27**	**$11,255,572.44**	**$49,059.37**	**$0.00**	**$49,059.37**
Putnam Unit 2									
	341.0	Structures & Improvements	$34,624.02	$0.00	$34,624.02	$0.00	($0.00)	$0.00	($0.00)
	342.0	Fuel Holders, Products, and Accessories	$150,648.92	$0.00	$150,648.92	$0.00	$0.00	$0.00	0.00
	343.0	Prime Movers	$62,646,927.44	$17,462.13	$63,112,955.70	$448,566.15	$0.02	$0.00	0.02
	344.0	Generators	$8,040,676.65	$7,365.26	$8,048,041.86	$0.00	$0.05	$0.00	0.05
	345.0	Accessory Electric Equipment	$8,216,291.87	$241,812.78	$8,469,345.39	$11,240.74	($0.00)	$0.00	(0.00)
	346.0	Miscellaneous Power Plant Equipment	$352,196.80	$0.00	$352,196.80	$0.00	$0.00	$0.00	0.00
		Subtotal Depreciable	**$79,441,365.70**	**$266,640.17**	**$80,167,812.69**	**$459,806.89**	**$0.07**	**$0.00**	**$0.07**
	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 Putnam Unit 2	**$79,441,365.70**	**$266,640.17**	**$80,167,812.69**	**$459,806.89**	**$0.07**	**$0.00**	**$0.07**
Putnam Site									
	341.0	Structures & Improvements	$16,471,302.66	$14,531.91	$16,485,834.58	$0.00	($0.01)	$0.00	($0.01)
	342.0	Fuel Holders, Products, and Accessories	10,653,354.86	0.00	10,653,354.86	0.00	0.00	$0.00	0.00
	343.0	Prime Movers	166,861,209.07	1,288,558.06	168,149,767.12	0.00	0.01	$0.00	0.01
	344.0	Generators	16,527,347.26	1,784,533.37	18,311,881.51	0.00	(0.88)	$0.00	(0.88)
	345.0	Accessory Electric Equipment	17,061,995.94	843,234.11	17,856,169.74	0.00	49,060.31	$0.00	49,060.31
	346.0	Miscellaneous Power Plant Equipment	2,224,736.61	0.00	2,222,764.72	(1,971.89)	(0.00)	$0.00	(0.00)
		Subtotal Depreciable	**$229,799,946.40**	**$3,930,857.45**	**$233,679,772.53**	**($1,971.89)**	**$49,059.43**	**$0.00**	**$49,059.43**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$114,060.21	$22,081.27	$26,967.02	($109,174.46)	$0.00	$0.00	$0.00
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	48,975.56	0.00	48,975.56	0.00	0.00	$0.00	0.00
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,100,861.09	13,796.31	968,829.16	(142,079.92)	3,748.32	$0.00	3,748.32
		Subtotal Amortizable	**$1,263,896.86**	**$35,877.58**	**$1,044,771.74**	**($251,254.38)**	**$3,748.32**	**$0.00**	**$3,748.32**
		Total Putnam Site	**$231,063,843.26**	**$3,966,735.03**	**$234,724,544.27**	**($253,226.27)**	**$52,807.75**	**$0.00**	**$52,807.75**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Riviera Common									
	341.0	Structures & Improvements	$0.00	$57,303,893.95	$0.00	$0.00	$57,303,893.95	$0.00	$57,303,893.95
	342.0	Fuel Holders, Products, and Accessories	$0.00	$169,802,100.27	$0.00	$0.00	$169,802,100.27	$0.00	169,802,100.27
	343.0	Prime Movers	$0.00	$44,059,766.65	$0.00	$0.00	$44,059,766.65	$0.00	44,059,766.65
	345.0	Accessory Electric Equipment	$0.00	$2,208,180.15	$0.00	$0.00	$2,208,180.15	$0.00	2,208,180.15
	346.0	Miscellaneous Power Plant Equipment	$0.00	$3,858,075.05	$0.00	($44,179.26)	$3,813,895.79	$0.00	3,813,895.79
		Subtotal Depreciable	**$0.00**	**$277,232,016.07**	**$0.00**	**($44,179.26)**	**$277,187,836.81**	**$0.00**	**$277,187,836.81**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	($706.57)	($706.57)	$0.00	($706.57)
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	$0.00	$632,334.64	$14,317.12	$58,496.38	$676,513.90	$0.00	676,513.90
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$2,495,823.15	$3,354.75	$131,490.86	$2,623,959.26	$0.00	2,623,959.26
		Subtotal Amortizable	**$0.00**	**$3,128,157.79**	**$17,671.87**	**$189,280.67**	**$3,299,766.59**	**$0.00**	**$3,299,766.59**
		Total Riviera Common	**$0.00**	**$280,360,173.86**	**$17,671.87**	**$145,101.41**	**$280,487,603.40**	**$0.00**	**$280,487,603.40**
Riviera Unit 1									
	341.0	Structures & Improvements	$0.00	$14,991,603.49	$172,623.48	$1,177,937.30	$15,996,917.31	$0.00	$15,996,917.31
	342.0	Fuel Holders, Products, and Accessories	$0.00	$31,193,011.89	$0.00	$0.00	$31,193,011.89	$0.00	31,193,011.89
	343.0	Prime Movers	$0.00	$598,675,859.27	$676,428.42	$529,189.07	$598,528,619.92	$0.00	598,528,619.92
	344.0	Generators	$0.00	$77,265,148.89	$0.00	$0.00	$77,265,148.89	$0.00	77,265,148.89
	345.0	Accessory Electric Equipment	$0.00	$77,232,345.95	$0.00	$719,018.00	$77,951,363.95	$0.00	77,951,363.95
	346.0	Miscellaneous Power Plant Equipment	$0.00	$7,268,449.45	$0.00	$0.00	$7,268,449.45	$0.00	7,268,449.45
		Subtotal Depreciable	**$0.00**	**$806,626,418.94**	**$849,051.90**	**$2,426,144.37**	**$808,203,511.41**	**$0.00**	**$808,203,511.41**
	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 Riviera Unit 1	**$0.00**	**$806,626,418.94**	**$849,051.90**	**$2,426,144.37**	**$808,203,511.41**	**$0.00**	**$808,203,511.41**
Riviera Site									
	341.0	Structures & Improvements	$0.00	$72,295,497.44	$172,623.48	$1,177,937.30	$73,300,811.26	$0.00	$73,300,811.26
	342.0	Fuel Holders, Products, and Accessories	0.00	200,995,112.16	0.00	0.00	200,995,112.16	$0.00	200,995,112.16
	343.0	Prime Movers	0.00	642,735,625.92	676,428.42	529,189.07	642,588,386.57	$0.00	642,588,386.57
	344.0	Generators	0.00	77,265,148.89	0.00	0.00	77,265,148.89	$0.00	77,265,148.89
	345.0	Accessory Electric Equipment	0.00	79,440,526.10	0.00	719,018.00	80,159,544.10	$0.00	80,159,544.10
	346.0	Miscellaneous Power Plant Equipment	0.00	11,126,524.50	0.00	(44,179.26)	11,082,345.24	$0.00	11,082,345.24
		Subtotal Depreciable	**$0.00**	**$1,083,858,435.01**	**$849,051.90**	**$2,381,965.11**	**$1,085,391,348.22**	**$0.00**	**$1,085,391,348.22**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$0.00	$0.00	($706.57)	($706.57)	$0.00	($706.57)
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	632,334.64	14,317.12	58,496.38	676,513.90	$0.00	676,513.90
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	2,495,823.15	3,354.75	131,490.86	2,623,959.26	$0.00	2,623,959.26
		Subtotal Amortizable	**$0.00**	**$3,128,157.79**	**$17,671.87**	**$189,280.67**	**$3,299,766.59**	**$0.00**	**$3,299,766.59**
		Total Riviera Site	**$0.00**	**$1,086,986,592.80**	**$866,723.77**	**$2,571,245.78**	**$1,088,691,114.81**	**$0.00**	**$1,088,691,114.81**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Sanford Common									
	341.0	Structures & Improvements	$63,858,362.57	$4,469,527.09	$28,591.01	($85,595.37)	$68,213,703.28	$0.00	$68,213,703.28
	342.0	Fuel Holders, Products, and Accessories	$84,697.32	$0.00	$0.00	$0.00	$84,697.32	$0.00	84,697.32
	343.0	Prime Movers	$7,777,743.41	$2,352,341.44	$3,289,317.82	($1,903,722.79)	$4,937,044.24	$0.00	4,937,044.24
	344.0	Generators	$191,076.28	$0.00	$0.00	$0.00	$191,076.28	$0.00	191,076.28
	345.0	Accessory Electric Equipment	$1,134,111.54	$834,117.04	$0.00	$0.00	$1,968,228.58	$0.00	1,968,228.58
	346.0	Miscellaneous Power Plant Equipment	$2,124,153.42	$0.00	$0.00	$1,971.89	$2,126,125.31	$0.00	2,126,125.31
		Subtotal Depreciable	**$75,170,144.54**	**$7,655,985.57**	**$3,317,908.83**	**($1,987,346.27)**	**$77,520,875.01**	**$0.00**	**$77,520,875.01**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$91,289.24	$21,213.54	$0.00	$0.00	$112,502.78	$0.00	$112,502.78
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	$75,523.33	$50,074.44	$0.00	$0.00	$125,597.77	$0.00	125,597.77
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,197,578.58	$147,578.73	$217,081.11	$0.00	$1,128,076.20	$0.00	1,128,076.20
		Subtotal Amortizable	**$1,364,391.15**	**$218,866.71**	**$217,081.11**	**$0.00**	**$1,366,176.75**	**$0.00**	**$1,366,176.75**
		Total Sanford Common	**$76,534,535.69**	**$7,874,852.28**	**$3,534,989.94**	**($1,987,346.27)**	**$78,887,051.76**	**$0.00**	**$78,887,051.76**
Sanford Unit 4									
	341.0	Structures & Improvements	$7,080,343.63	$3,494.52	$8,200.00	$0.00	$7,075,638.15	$0.00	$7,075,638.15
	342.0	Fuel Holders, Products, and Accessories	$1,718,938.07	$0.00	$0.00	$0.00	$1,718,938.07	$0.00	1,718,938.07
	343.0	Prime Movers	$325,277,718.38	$2,233,218.30	$470,476.94	($35,367,170.43)	$291,673,289.31	$0.00	291,673,289.31
	344.0	Generators	$31,268,233.63	$2,042,311.58	$788,086.62	$0.00	$32,522,458.59	$0.00	32,522,458.59
	345.0	Accessory Electric Equipment	$33,055,019.95	$565,023.76	$108,716.96	$0.00	$33,511,326.75	$0.00	33,511,326.75
	346.0	Miscellaneous Power Plant Equipment	$3,170,293.07	$0.00	$0.00	$0.00	$3,170,293.07	$0.00	3,170,293.07
		Subtotal Depreciable	**$401,570,546.73**	**$4,844,048.16**	**$1,375,480.52**	**($35,367,170.43)**	**$369,671,943.94**	**$0.00**	**$369,671,943.94**
	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	$20,149.67	$0.00	$0.00	$0.00	$20,149.67	$0.00	20,149.67
	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	**$20,149.67**	**$0.00**	**$0.00**	**$0.00**	**$20,149.67**	**$0.00**	**$20,149.67**
		Total Sanford Unit 4	**$401,590,696.40**	**$4,844,048.16**	**$1,375,480.52**	**($35,367,170.43)**	**$369,692,093.61**	**$0.00**	**$369,692,093.61**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Sanford Unit 5									
	341.0	Structures & Improvements	$6,728,857.76	$17,679.42	$17,640.01	$85,595.37	$6,814,492.54	$0.00	$6,814,492.54
	342.0	Fuel Holders, Products, and Accessories	$1,729,477.56	$0.00	$0.00	$0.00	$1,729,477.56	$0.00	1,729,477.56
	343.0	Prime Movers	$267,582,126.67	$1,232,420.01	$2,538,805.19	$24,984,140.22	$291,259,881.71	$0.00	291,259,881.71
	344.0	Generators	$31,721,308.21	$1,086,708.76	$1,885,788.87	$0.00	$30,922,228.10	$0.00	30,922,228.10
	345.0	Accessory Electric Equipment	$32,987,348.40	$7,652.48	$6,746.08	$0.00	$32,988,254.80	$0.00	32,988,254.80
	346.0	Miscellaneous Power Plant Equipment	$2,763,593.03	$0.00	$0.00	$0.00	$2,763,593.03	$0.00	2,763,593.03
		Subtotal Depreciable	**$343,512,711.63**	**$2,344,460.67**	**$4,448,980.15**	**$25,069,735.59**	**$366,477,927.74**	**$0.00**	**$366,477,927.74**
	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	$21,376.55	$0.00	$0.00	$0.00	$21,376.55	$0.00	21,376.55
	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	**$21,376.55**	**$0.00**	**$0.00**	**$0.00**	**$21,376.55**	**$0.00**	**$21,376.55**
		Total Sanford Unit 5	**$343,534,088.18**	**$2,344,460.67**	**$4,448,980.15**	**$25,069,735.59**	**$366,499,304.29**	**$0.00**	**$366,499,304.29**
Sanford Site									
	341.0	Structures & Improvements	$77,667,563.96	$4,490,701.03	$54,431.02	$0.00	$82,103,833.97	$0.00	$82,103,833.97
	342.0	Fuel Holders, Products, and Accessories	3,533,112.95	0.00	0.00	0.00	3,533,112.95	$0.00	3,533,112.95
	343.0	Prime Movers	600,637,588.46	5,817,979.75	6,298,599.95	(12,286,753.00)	587,870,215.26	$0.00	587,870,215.26
	344.0	Generators	63,180,618.12	3,129,020.34	2,673,875.49	0.00	63,635,762.97	$0.00	63,635,762.97
	345.0	Accessory Electric Equipment	67,176,479.89	1,406,793.28	115,463.04	0.00	68,467,810.13	$0.00	68,467,810.13
	346.0	Miscellaneous Power Plant Equipment	8,058,039.52	0.00	0.00	1,971.89	8,060,011.41	$0.00	8,060,011.41
		Subtotal Depreciable	**$820,253,402.90**	**$14,844,494.40**	**$9,142,369.50**	**($12,284,781.11)**	**$813,670,746.69**	**$0.00**	**$813,670,746.69**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$91,289.24	$21,213.54	$0.00	$0.00	$112,502.78	$0.00	$112,502.78
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	117,049.55	50,074.44	0.00	0.00	167,123.99	$0.00	167,123.99
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,197,578.58	147,578.73	217,081.11	0.00	1,128,076.20	$0.00	1,128,076.20
		Subtotal Amortizable	**$1,405,917.37**	**$218,866.71**	**$217,081.11**	**$0.00**	**$1,407,702.97**	**$0.00**	**$1,407,702.97**
		Total Sanford Site	**$821,659,320.27**	**$15,063,361.11**	**$9,359,450.61**	**($12,284,781.11)**	**$815,078,449.66**	**$0.00**	**$815,078,449.66**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
Turkey Point Unit 5									
	341.0	Structures & Improvements	$31,025,926.52	$562,636.16	$0.00	$0.00	$31,588,562.68	$0.00	$31,588,562.68
	342.0	Fuel Holders, Products, and Accessories	$12,222,318.88	$0.00	$0.00	$0.00	$12,222,318.88	$0.00	12,222,318.88
	343.0	Prime Movers	$393,572,644.50	$50,168,925.98	$86,890,788.36	$22,098,501.34	$378,949,283.46	$0.00	378,949,283.46
	344.0	Generators	$41,174,601.81	$180,048.23	$120,729.32	$0.00	$41,233,920.72	$0.00	41,233,920.72
	345.0	Accessory Electric Equipment	$51,437,061.04	$23.98	$625,734.82	$0.00	$50,811,350.20	$0.00	50,811,350.20
	346.0	Miscellaneous Power Plant Equipment	$12,303,818.73	$0.00	$0.00	$0.00	$12,303,818.73	$0.00	12,303,818.73
		Subtotal Depreciable	**$541,736,371.48**	**$50,911,634.35**	**$87,637,252.50**	**$22,098,501.34**	**$527,109,254.67**	**$0.00**	**$527,109,254.67**
	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	$227.38	$0.00	$0.00	$0.00	$227.38	$0.00	227.38
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	$370,936.01	$30,976.62	$0.00	$0.00	$401,912.63	$0.00	401,912.63
		Subtotal Amortizable	**$371,163.39**	**$30,976.62**	**$0.00**	**$0.00**	**$402,140.01**	**$0.00**	**$402,140.01**
		Total Turkey Point Unit 5	**$542,107,534.87**	**$50,942,610.97**	**$87,637,252.50**	**$22,098,501.34**	**$527,511,394.68**	**$0.00**	**$527,511,394.68**
Turkey Point Site									
	341.0	Structures & Improvements	$31,025,926.52	$562,636.16	$0.00	$0.00	$31,588,562.68	$0.00	$31,588,562.68
	342.0	Fuel Holders, Products, and Accessories	$12,222,318.88	$0.00	$0.00	$0.00	$12,222,318.88	$0.00	12,222,318.88
	343.0	Prime Movers	$393,572,644.50	$50,168,925.98	$86,890,788.36	$22,098,501.34	$378,949,283.46	$0.00	378,949,283.46
	344.0	Generators	$41,174,601.81	$180,048.23	$120,729.32	$0.00	$41,233,920.72	$0.00	41,233,920.72
	345.0	Accessory Electric Equipment	$51,437,061.04	$23.98	$625,734.82	$0.00	$50,811,350.20	$0.00	50,811,350.20
	346.0	Miscellaneous Power Plant Equipment	$12,303,818.73	$0.00	$0.00	$0.00	$12,303,818.73	$0.00	12,303,818.73
		Subtotal Depreciable	**$541,736,371.48**	**$50,911,634.35**	**$87,637,252.50**	**$22,098,501.34**	**$527,109,254.67**	**$0.00**	**$527,109,254.67**
	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	$227.38	$0.00	$0.00	$0.00	$227.38	$0.00	227.38
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	$370,936.01	$30,976.62	$0.00	$0.00	$401,912.63	$0.00	401,912.63
		Subtotal Amortizable	**$371,163.39**	**$30,976.62**	**$0.00**	**$0.00**	**$402,140.01**	**$0.00**	**$402,140.01**
		Total Turkey Point Site	**$542,107,534.87**	**$50,942,610.97**	**$87,637,252.50**	**$22,098,501.34**	**$527,511,394.68**	**$0.00**	**$527,511,394.68**

Schedule I - Plant In Service As Of 12/31/14

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
West County Energy Center Common								
341.0	Structures & Improvements	$2,843,058.45	$816,140.90	$0.00	$72,518.81	$3,731,718.16	$0.00	$3,731,718.16
342.0	Fuel Holders, Products, and Accessories	$435,708.75	$0.00	$0.00	$0.00	$435,708.75	$0.00	435,708.75
343.0	Prime Movers	$91,513,996.76	$79,973,705.59	($4,030,619.54)	($26,983,811.13)	$148,534,510.76	$0.00	148,534,510.76
344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
345.0	Accessory Electric Equipment	$0.00	$971,518.44	$0.00	$186,013.60	$1,157,532.04	$0.00	1,157,532.04
346.0	Miscellaneous Power Plant Equipment	$703,344.39	$105,535.72	$0.00	$0.00	$808,880.11	$0.00	808,880.11
	Subtotal Depreciable	**$95,496,108.35**	**$81,866,900.65**	**($4,030,619.54)**	**($26,725,278.72)**	**$154,668,349.82**	**$0.00**	**$154,668,349.82**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$149,759.17	$0.00	$0.00	$149,759.17	$0.00	$149,759.17
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$195,341.46	$56,053.28	$102,564.14	$0.00	$148,830.60	$0.00	148,830.60
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$2,077,690.82	$383,052.87	$0.00	$0.00	$2,460,743.69	$0.00	2,460,743.69
	Subtotal Amortizable	**$2,273,032.28**	**$588,865.32**	**$102,564.14**	**$0.00**	**$2,759,333.46**	**$0.00**	**$2,759,333.46**
	Total West County Energy Center Common	**$97,769,140.63**	**$82,455,765.97**	**($3,928,055.40)**	**($26,725,278.72)**	**$157,427,683.28**	**$0.00**	**$157,427,683.28**
West County Energy Center Unit 1								
341.0	Structures & Improvements	$106,640,851.19	$62,822.22	$426,211.80	($72,518.81)	$106,204,942.80	$0.00	$106,204,942.80
342.0	Fuel Holders, Products, and Accessories	$20,914,692.93	$452,307.03	$832,430.26	$0.00	$20,534,569.70	$0.00	20,534,569.70
343.0	Prime Movers	$404,095,663.09	$18,874,987.91	$59,314,088.48	$0.00	$363,656,562.52	$0.00	363,656,562.52
344.0	Generators	$47,837,872.10	$89,067.71	$93,117.72	$0.00	$47,833,822.09	$0.00	47,833,822.09
345.0	Accessory Electric Equipment	$69,991,860.57	($0.04)	$0.00	$0.00	$69,991,860.53	$0.00	69,991,860.53
346.0	Miscellaneous Power Plant Equipment	$7,834,159.93	($57,922.71)	$0.00	$0.00	$7,776,237.22	$0.00	7,776,237.22
	Subtotal Depreciable	**$657,315,099.81**	**$19,421,262.12**	**$60,665,848.26**	**($72,518.81)**	**$615,997,994.86**	**$0.00**	**$615,997,994.86**
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 West County Energy Center Unit 1	**$657,315,099.81**	**$19,421,262.12**	**$60,665,848.26**	**($72,518.81)**	**$615,997,994.86**	**$0.00**	**$615,997,994.86**
West County Energy Center Unit 2								
341.0	Structures & Improvements	$38,348,631.18	$0.00	$0.00	$0.00	$38,348,631.18	$0.00	$38,348,631.18
342.0	Fuel Holders, Products, and Accessories	$7,052,119.80	$514,973.10	$831,524.46	$0.00	$6,735,568.44	$0.00	6,735,568.44
343.0	Prime Movers	$382,528,715.71	$3,387,152.89	$12,653,750.92	$12,567,341.74	$385,829,459.42	$0.00	385,829,459.42
344.0	Generators	$42,196,075.16	($38,289.57)	$0.00	$0.00	$42,157,785.59	$0.00	42,157,785.59
345.0	Accessory Electric Equipment	$32,080,410.85	$0.00	$0.00	$0.00	$32,080,410.85	$0.00	32,080,410.85
346.0	Miscellaneous Power Plant Equipment	$11,571,159.16	($39,720.85)	$31,241.41	$0.00	$11,500,196.90	$0.00	11,500,196.90
	Subtotal Depreciable	**$513,777,111.86**	**$3,824,115.57**	**$13,516,516.79**	**$12,567,341.74**	**$516,652,052.38**	**$0.00**	**$516,652,052.38**
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	$36,590.38	$0.00	$36,590.38	$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	**$36,590.38**	**$0.00**	**$36,590.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Total West County Energy Center Unit 2	**$513,813,702.24**	**$3,824,115.57**	**$13,553,107.17**	**$12,567,341.74**	**$516,652,052.38**	**$0.00**	**$516,652,052.38**

Schedule I - Plant In Service As Of 12/31/14

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
West County Energy Center Unit 3								
341.0	Structures & Improvements	$57,327,326.51	$9,419.44	$152,043.33	$0.00	$57,184,702.62	$0.00	$57,184,702.62
342.0	Fuel Holders, Products, and Accessories	$10,431,637.56	$2,117,822.71	$852,721.98	$0.00	$11,696,738.29	$0.00	11,696,738.29
343.0	Prime Movers	$588,959,842.20	$13,319,009.65	$23,468,652.24	$14,416,469.39	$593,226,669.00	$0.00	593,226,669.00
344.0	Generators	$61,890,744.27	$2,410,454.34	$105,795.71	($186,013.60)	$64,009,389.30	$0.00	64,009,389.30
345.0	Accessory Electric Equipment	$47,853,781.46	($8,251.52)	$0.00	$0.00	$47,845,529.94	$0.00	47,845,529.94
346.0	Miscellaneous Power Plant Equipment	$12,363,199.95	($13,805.26)	$0.00	$0.00	$12,349,394.69	$0.00	12,349,394.69
	Subtotal Depreciable	**$778,826,531.95**	**$17,834,649.36**	**$24,579,213.26**	**$14,230,455.79**	**$786,312,423.84**	**$0.00**	**$786,312,423.84**
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 West County Energy Center Unit 3	**$778,826,531.95**	**$17,834,649.36**	**$24,579,213.26**	**$14,230,455.79**	**$786,312,423.84**	**$0.00**	**$786,312,423.84**
West County Energy Center Site								
341.0	Structures & Improvements	$205,159,867.33	$888,382.56	$578,255.13	$0.00	$205,469,994.76	$0.00	$205,469,994.76
342.0	Fuel Holders, Products, and Accessories	38,834,159.04	3,085,102.84	2,516,676.70	0.00	39,402,585.18	$0.00	39,402,585.18
343.0	Prime Movers	1,467,098,217.76	115,554,856.04	91,405,872.10	0.00	1,491,247,201.70	$0.00	1,491,247,201.70
344.0	Generators	151,924,691.53	2,461,232.48	198,913.43	(186,013.60)	154,000,996.98	$0.00	154,000,996.98
345.0	Accessory Electric Equipment	149,926,052.88	963,266.88	0.00	186,013.60	151,075,333.36	$0.00	151,075,333.36
346.0	Miscellaneous Power Plant Equipment	32,471,863.43	(5,913.10)	31,241.41	0.00	32,434,708.92	$0.00	32,434,708.92
	Subtotal Depreciable	**$2,045,414,851.97**	**$122,946,927.70**	**$94,730,958.77**	**$0.00**	**$2,073,630,820.90**	**$0.00**	**$2,073,630,820.90**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$149,759.17	$0.00	$0.00	$149,759.17	$0.00	$149,759.17
346.5	Misc. Power Plant Equipt. - 5-Year Amort	231,931.84	56,053.28	139,154.52	0.00	148,830.60	$0.00	148,830.60
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,077,690.82	383,052.87	0.00	0.00	2,460,743.69	$0.00	2,460,743.69
	Subtotal Amortizable	**$2,309,622.66**	**$588,865.32**	**$139,154.52**	**$0.00**	**$2,759,333.46**	**$0.00**	**$2,759,333.46**
	Total West County Energy Center Site	**$2,047,724,474.63**	**$123,535,793.02**	**$94,870,113.29**	**$0.00**	**$2,076,390,154.36**	**$0.00**	**$2,076,390,154.36**

Schedule I - Plant In Service As Of 12/31/14

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
OTHER PRODUCTION (COMBINED CYCLE)								
341.0	Structures & Improvements	$548,324,976.77	$168,703,331.94	$19,060,378.64	$1,177,937.30	$699,145,867.37	$0.00	$699,145,867.37
342.0	Fuel Holders, Products, and Accessories	105,509,916.26	252,561,428.09	14,068,931.71	0.00	344,002,412.64	$0.00	344,002,412.64
343.0	Prime Movers	5,492,252,196.63	762,121,556.30	492,905,761.96	(862,913.55)	5,760,605,077.42	$0.00	5,760,605,077.42
344.0	Generators	528,402,962.96	169,225,910.14	26,934,761.18	(186,013.60)	670,508,098.32	$0.00	670,508,098.32
345.0	Accessory Electric Equipment	560,279,547.79	199,710,291.47	22,777,893.16	862,881.70	738,074,827.80	$0.00	738,074,827.80
346.0	Miscellaneous Power Plant Equipment	84,786,981.31	22,254,938.40	2,499,636.39	(44,179.26)	104,498,104.06	$0.00	104,498,104.06
	Subtotal Depreciable	**$7,319,556,581.72**	**$1,574,577,456.34**	**$578,247,363.04**	**$947,712.59**	**$8,316,834,387.61**	**$0.00**	**$8,316,834,387.61**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$447,421.22	$271,389.22	$71,348.46	($109,881.03)	$537,580.95	$0.00	$537,580.95
346.5	Misc. Power Plant Equipt. - 5-Year Amort	625,652.32	918,313.38	218,778.82	66,342.92	1,391,529.80	$0.00	1,391,529.80
346.7	Misc. Power Plant Equipt. - 7-Year Amort	7,398,394.04	3,352,120.87	1,803,609.72	(63,028.36)	8,883,876.83	$0.00	8,883,876.83
	Subtotal Amortizable	**$8,471,467.58**	**$4,541,823.47**	**$2,093,737.00**	**($106,566.47)**	**$10,812,987.58**	**$0.00**	**$10,812,987.58**
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	**$7,328,028,049.30**	**$1,579,119,279.81**	**$580,341,100.04**	**$841,146.12**	**$8,327,647,375.19**	**$0.00**	**$8,327,647,375.19**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
DeSoto Solar Energy Center									
	341.0	Structures & Improvements	$4,502,770.01	$0.00	$0.00	$0.00	$4,502,770.01	$0.00	$4,502,770.01
	342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
	343.0	Prime Movers	$115,303,899.63	($5,991.96)	$0.00	$0.00	$115,297,907.67	$0.00	115,297,907.67
	344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
	345.0	Accessory Electric Equipment	$26,746,265.88	$0.00	$0.00	$0.00	$26,746,265.88	$0.00	26,746,265.88
	346.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
		Subtotal Depreciable	**$146,552,935.52**	**($5,991.96)**	**$0.00**	**$0.00**	**$146,546,943.56**	**$0.00**	**$146,546,943.56**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$20,537.00	$0.00	$0.00	$0.00	$20,537.00	$0.00	$20,537.00
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	$21,934.62	$0.00	$0.00	$0.00	$21,934.62	$0.00	21,934.62
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	$97,753.09	$3,802.57	$0.00	$0.00	$101,555.66	$0.00	101,555.66
		Subtotal Amortizable	**$140,224.71**	**$3,802.57**	**$0.00**	**$0.00**	**$144,027.28**	**$0.00**	**$144,027.28**
		Total DeSoto Solar Energy Center	**$146,693,160.23**	**($2,189.39)**	**$0.00**	**$0.00**	**$146,690,970.84**	**$0.00**	**$146,690,970.84**
Martin Solar Energy Center									
	341.0	Structures & Improvements	$20,741,640.41	$14,123.92	$9,118.05	$0.00	$20,746,646.28	$0.00	$20,746,646.28
	342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
	343.0	Prime Movers	$384,652,879.69	$13,969,739.40	$171,818.64	$0.00	$398,450,800.45	$0.00	398,450,800.45
	344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
	345.0	Accessory Electric Equipment	$4,126,222.08	($1,018.15)	$0.00	$0.00	$4,125,203.93	$0.00	4,125,203.93
	346.0	Miscellaneous Power Plant Equipment	$1,299.31	$0.00	$0.00	$0.00	$1,299.31	$0.00	1,299.31
		Subtotal Depreciable	**$409,522,041.49**	**$13,982,845.17**	**$180,936.69**	**$0.00**	**$423,323,949.97**	**$0.00**	**$423,323,949.97**
	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	$32,561.70	$0.00	$0.00	$0.00	$32,561.70	$0.00	32,561.70
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	$11,895.72	$0.00	$0.00	$0.00	$11,895.72	$0.00	11,895.72
		Subtotal Amortizable	**$44,457.42**	**$0.00**	**$0.00**	**$0.00**	**$44,457.42**	**$0.00**	**$44,457.42**
		Total Martin Solar Energy Center	**$409,566,498.91**	**$13,982,845.17**	**$180,936.69**	**$0.00**	**$423,368,407.39**	**$0.00**	**$423,368,407.39**
SpaceCoast Solar Energy Center									
	341.0	Structures & Improvements	$3,838,725.58	$0.00	$0.00	$0.00	$3,838,725.58	$0.00	$3,838,725.58
	342.0	Fuel Holders, Products, and Accessories	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
	343.0	Prime Movers	$51,606,083.22	$0.00	$0.00	$0.00	$51,606,083.22	$0.00	51,606,083.22
	344.0	Generators	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
	345.0	Accessory Electric Equipment	$6,126,698.76	$0.00	$0.00	$0.00	$6,126,698.76	$0.00	6,126,698.76
	346.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
		Subtotal Depreciable	**$61,571,507.56**	**$0.00**	**$0.00**	**$0.00**	**$61,571,507.56**	**$0.00**	**$61,571,507.56**
	346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,309.53	$0.00	$0.00	$0.00	$1,309.53	$0.00	$1,309.53
	346.5	Misc. Power Plant Equipt. - 5-Year Amort	$9,438.49	$0.00	$0.00	$0.00	$9,438.49	$0.00	9,438.49
	346.7	Misc. Power Plant Equipt. - 7-Year Amort	$51,560.44	$0.00	$0.00	$0.00	$51,560.44	$0.00	51,560.44
		Subtotal Amortizable	**$62,308.46**	**$0.00**	**$0.00**	**$0.00**	**$62,308.46**	**$0.00**	**$62,308.46**
		Total SpaceCoast Solar Energy Center	**$61,633,816.02**	**$0.00**	**$0.00**	**$0.00**	**$61,633,816.02**	**$0.00**	**$61,633,816.02**

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Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
OTHER PRODUCTION (SOLAR)								
341.0	Structures & Improvements	$29,083,136.00	$14,123.92	$9,118.05	$0.00	$29,088,141.87	$0.00	$29,088,141.87
342.0	Fuel Holders, Products, and Accessories	0.00	0.00	0.00	0.00	0.00	$0.00	0.00
343.0	Prime Movers	551,562,862.54	13,963,747.44	171,818.64	0.00	565,354,791.34	$0.00	565,354,791.34
344.0	Generators	0.00	0.00	0.00	0.00	0.00	$0.00	0.00
345.0	Accessory Electric Equipment	36,999,186.72	(1,018.15)	0.00	0.00	36,998,168.57	$0.00	36,998,168.57
346.0	Miscellaneous Power Plant Equipment	1,299.31	0.00	0.00	0.00	1,299.31	$0.00	1,299.31
	Subtotal Depreciable	**$617,646,484.57**	**$13,976,853.21**	**$180,936.69**	**$0.00**	**$631,442,401.09**	**$0.00**	**$631,442,401.09**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$21,846.53	$0.00	$0.00	$0.00	$21,846.53	$0.00	$21,846.53
346.5	Misc. Power Plant Equipt. - 5-Year Amort	63,934.81	0.00	0.00	0.00	63,934.81	$0.00	63,934.81
346.7	Misc. Power Plant Equipt. - 7-Year Amort	161,209.25	3,802.57	0.00	0.00	165,011.82	$0.00	165,011.82
	Subtotal Amortizable	**$246,990.59**	**$3,802.57**	**$0.00**	**$0.00**	**$250,793.16**	**$0.00**	**$250,793.16**
	SUBTOTAL OTHER PRODUCTION (SOLAR)	**$617,893,475.16**	**$13,980,655.78**	**$180,936.69**	**$0.00**	**$631,693,194.25**	**$0.00**	**$631,693,194.25**

Schedule I - Plant In Service As Of 12/31/14

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
OTHER PRODUCTION (ALL)								
341.0	Structures & Improvements	$592,968,257.53	$168,910,585.97	$19,139,564.08	$1,177,937.30	$743,917,216.72	$0.00	$743,917,216.72
342.0	Fuel Holders, Products, and Accessories	121,658,140.05	252,787,757.36	14,141,680.07	0.00	360,304,217.34	$0.00	360,304,217.34
343.0	Prime Movers	6,168,947,986.41	777,090,574.47	496,782,912.37	529,189.07	6,449,784,837.58	$0.00	6,449,784,837.58
344.0	Generators	581,855,074.97	169,225,910.14	26,934,761.18	(186,013.60)	723,960,210.33	$0.00	723,960,210.33
345.0	Accessory Electric Equipment	619,748,659.30	200,638,144.15	22,840,468.86	905,031.60	798,451,366.19	$0.00	798,451,366.19
346.0	Miscellaneous Power Plant Equipment	85,372,518.57	22,254,938.40	2,499,636.39	(44,179.26)	105,083,641.32	$0.00	105,083,641.32
	Subtotal Depreciable	**$8,170,550,636.83**	**$1,590,907,910.49**	**$582,339,022.95**	**$2,381,965.11**	**$9,181,501,489.48**	**$0.00**	**$9,181,501,489.48**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$610,068.63	$273,618.21	$71,348.46	($109,881.03)	$702,457.35	$0.00	$702,457.35
346.5	Misc. Power Plant Equipt. - 5-Year Amort	689,587.13	918,313.38	218,778.82	66,342.92	1,455,464.61	$0.00	1,455,464.61
346.7	Misc. Power Plant Equipt. - 7-Year Amort	7,984,699.59	3,355,923.44	1,833,026.86	79,051.56	9,586,647.73	$0.00	9,586,647.73
	Subtotal Amortizable	**$9,284,355.35**	**$4,547,855.03**	**$2,123,154.14**	**$35,513.45**	**$11,744,569.69**	**$0.00**	**$11,744,569.69**
	TOTAL OTHER PRODUCTION (ALL)	**$8,179,834,992.18**	**$1,595,455,765.52**	**$584,462,177.09**	**$2,417,478.56**	**$9,193,246,059.17**	**$0.00**	**$9,193,246,059.17**
PRODUCTION PLANT								
	Subtotal Depreciable	**$18,578,958,010.75**	**$1,891,478,086.27**	**$667,785,686.87**	**($2,536,037.36)**	**$19,800,114,372.79**	**$0.00**	**$19,800,114,372.79**
	Subtotal Amortizable	**65,313,935.56**	**21,481,574.62**	**10,284,414.71**	**(64,995.20)**	**76,446,100.27**	**$0.00**	**76,446,100.27**
	TOTAL PRODUCTION PLANT	**$18,644,271,946.31**	**$1,912,959,660.89**	**$678,070,101.58**	**($2,601,032.56)**	**$19,876,560,473.06**	**$0.00**	**$19,876,560,473.06**

Schedule I - Plant In Service As Of 12/31/14

	Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)
			(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)
TRANSMISSION PLANT										
	350.2	Easements	$198,545,345.96	($9,626.57)	$2,163.57	$59,321.37	$198,592,877.19	$22,956,074.00	(1)	$175,636,803.19
	352.0	Structures & Improvements	$112,485,463.16	$6,040,813.86	$335,780.78	$12,022.18	$118,202,518.42	4,376,888.00	(1)	113,825,630.42
	353.0	Station Equipment	$1,268,802,829.14	$123,475,222.80	$17,099,060.38	$1,359,215.23	$1,376,538,206.79	70,162,607.00	(1)	1,306,375,599.79
	353.1	Station Equipment, Gen Step-Up Transformers	$329,396,328.74	$33,832,364.81	$8,432,019.59	$2,810,241.84	$357,606,915.80	0.00		357,606,915.80
	354.0	Towers & Fixtures	$294,321,498.12	$4,240,079.38	$658,780.54	$0.00	$297,902,796.96	134,999,203.00	(1)	162,903,593.96
	355.0	Poles & Fixtures	$899,309,582.85	$106,512,995.56	$7,159,700.40	$0.00	$998,662,878.01	1,655,393.00	(1)	997,007,485.01
	356.0	Overhead Conductors & Devices	$675,303,974.82	$45,557,297.61	$8,158,963.34	$0.00	$712,702,309.09	85,433,299.00	(1)	627,269,010.09
	357.0	Underground Conduit	$64,494,279.15	($19,499.61)	$0.00	$0.00	$64,474,779.54	0.00		64,474,779.54
	358.0	Underground Conductors & Devices	$85,049,030.75	$1,778,197.48	$21,311.40	$0.00	$86,805,916.83	0.00		86,805,916.83
	359.0	Roads & Trails	$95,522,006.81	$1,030,098.73	$1,719.27	$0.00	$96,550,386.27	6,361,251.00	(1)	90,189,135.27
		TOTAL TRANSMISSION PLANT	**$4,023,230,339.50**	**$322,437,944.05**	**$41,869,499.27**	**$4,240,800.62**	**$4,308,039,584.90**	**$325,944,715.00**	(1)	**$3,982,094,869.90**
DISTRIBUTION PLANT										
	361.0	Structures & Improvements	$183,234,454.27	$3,692,631.09	$333,397.64	$0.00	$186,593,687.72	$67,511.00	(1)	186,526,176.72
	362.0	Station Equipment	$1,385,131,604.41	$79,870,627.71	$11,412,355.69	$17,521.56	$1,453,607,397.99	468,046.00	(1)	1,453,139,351.99
	362.9	Station Equipment - LM5	$3,261,274.70	$651,272.11	$558,651.05	$0.00	$3,353,895.76	3,353,895.76	(2)	0.00
	364.0	Poles, Towers & Fixtures	$1,166,978,341.17	$166,076,876.71	$13,546,475.06	$0.00	$1,319,508,742.82	$0.00		1,319,508,742.82
	365.0	Overhead Conductors & Devices	$1,372,209,261.95	$137,820,401.15	$12,253,517.95	$0.00	$1,497,776,145.15	$0.00		1,497,776,145.15
	366.6	Underground Conduit, Duct System	$1,435,888,064.49	$49,293,096.21	$2,114,354.08	$0.00	$1,483,066,806.62	$0.00		1,483,066,806.62
	366.7	Underground Conduit, Direct Buried	$75,774,911.94	$1,470,290.45	$31,853.62	$0.00	$77,213,348.77	$0.00		77,213,348.77
	367.5	UG Conduct & Dev,Cable Inject (20+ year)	$6,233,259.47	$899,079.22	$0.00	$0.00	$7,132,338.69	$0.00		7,132,338.69
	367.6	UG Conductors & Devices, Duct System	$1,599,399,876.53	$79,682,793.45	$19,137,392.71	$0.00	$1,659,945,277.27	$0.00		1,659,945,277.27
	367.7	UG Conductors & Devices, Direct Buried	$456,134,677.91	$17,512,004.79	$2,604,016.18	$0.00	$471,042,666.52	$0.00		471,042,666.52
	367.9	UG Conduct & Dev,Cable Inject (10 year)	$3,908,742.43	$4,206.00	$4,271,737.45	$0.00	($358,789.02)	$0.00		(358,789.02)
	368.0	Line Transformers	$2,043,067,682.86	$49,454,869.20	$56,420,520.58	$0.00	$2,036,102,031.48	$0.00		2,036,102,031.48
	369.1	Services, Overhead	$220,463,420.68	$13,479,781.76	$1,499,571.98	$0.00	$232,443,630.46	$0.00		232,443,630.46
	369.6	Services, Underground (Formerly Acct 369.7)	$721,423,715.34	$53,187,694.67	$2,554,892.07	$0.00	$772,056,517.94	$0.00		772,056,517.94
	370.0	Meters	$234,907,029.24	$4,873,353.42	$19,674,093.56	($129,247.63)	$219,977,041.47	$0.00		219,977,041.47
	370.1	Meters - AMI	$582,745,132.65	$48,083,341.99	$1,976,382.49	$0.00	$628,852,092.15	$0.00		628,852,092.15
	370.2	AMI Related Meter Replacements	$5,657,231.26	$0.00	$5,667,086.61	$0.00	($9,855.35)	$0.00		(9,855.35)
	371.0	Installations On Customer Premises	$70,619,351.53	$2,670,880.25	$1,573,256.79	$0.00	$71,716,974.99	$0.00		71,716,974.99
	371.2	Residential Load Management (LM5)	$24,262,388.86	$6,880,163.59	$8,639,483.73	$0.00	$22,503,068.72	$22,503,068.72	(2)	0.00
	371.3	Commercial Load Mgmt (Non-ECCR)	$0.00	$114,390.17	$0.00	$129,247.63	$243,637.80	$0.00		243,637.80
	371.5	Installations On Customer Premises - Solar	$1,974,602.40	$5,203,951.36	$0.00	$0.00	$7,178,553.76	$0.00		7,178,553.76
	373.0	Street Lighting & Signal Systems	$415,985,912.86	$16,675,135.74	$5,538,985.43	$0.00	$427,122,063.17	$0.00		427,122,063.17
		TOTAL DISTRIBUTION PLANT	**$12,009,260,936.94**	**$737,596,841.04**	**$169,808,024.67**	**$17,521.56**	**$12,577,067,274.87**	**$26,392,521.48**	(3)	**$12,550,674,753.40**

Schedule I - Plant In Service As Of 12/31/14

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
GENERAL PLANT : DEPRECIABLE								
390.0	Structures & Improvements	$356,043,087.77	$25,516,816.70	$7,326,408.21	($9,308.23)	$374,224,188.03	$0.00	$374,224,188.03
391.6	Computer Equipment - LMS	$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
391.8	Computer Equipment - ECCR	$0.00	$550.00	$0.00	$0.00	$550.00	0.00	550.00
392.0	Non-Aircraft	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
392.0	Aircraft, Rotary Wing	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
392.0	Aircraft, Fixed Wing (Jet)	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
392.1	Transportation - Automobiles	$3,466,395.85	$2,925,918.29	$888,168.88	$0.00	$5,504,145.26	0.00	5,504,145.26
392.2	Transportation - Light Trucks	$34,047,738.71	$7,679,112.15	$4,486,690.14	$0.00	$37,240,160.72	0.00	37,240,160.72
392.3	Transportation - Heavy Trucks	$179,013,893.04	$21,462,489.62	$12,197,578.82	$0.00	$188,278,803.84	0.00	188,278,803.84
392.4	Transportation - Tractor-Trailers	$756,888.60	$0.00	$0.00	$0.00	$756,888.60	0.00	756,888.60
392.9	Transportation - Trailers	$14,943,526.19	$2,620,620.02	$1,016,891.42	$0.00	$16,547,254.79	0.00	16,547,254.79
395.6	Test Equipment - LMS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
395.8	Measurement Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
396.1	Power Operated Equipt - Transportation	$4,519,251.30	$0.00	$87,807.22	$0.00	$4,431,444.08	0.00	4,431,444.08
396.8	Power Operated Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
397.4	Communications Equipment - ECCR	$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
397.8	Communications Equipment - Fiber Optics	$8,545,913.62	$846,311.15	$0.00	($16.34)	$9,392,208.43	0.00	9,392,208.43
398.6	Miscellaneous Equipment - LMS	$0.00	$0.00	$0.00		$0.00	0.00	0.00
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	**$601,336,695.08**	**$61,051,817.93**	**$26,003,544.69**	**($9,324.57)**	**$636,375,643.75**	**$0.00**	**$636,375,643.75**
GENERAL PLANT : AMORTIZABLE								
390.1	Leaseholds	$1,576,450.46	$230,742.93	$0.00	$9,308.23	$1,816,501.62	$0.00	$1,816,501.62
391.1	Office Furniture	$13,493,083.84	$3,078,857.52	$987,262.73	$0.00	$15,584,678.63	0.00	15,584,678.63
391.2	Office Accessories	$4,203,056.76	$351,565.34	$651,887.37	$0.00	$3,902,734.73	0.00	3,902,734.73
391.3	Office Equipment	$320,617.62	$97,398.62	$27,778.37	$0.00	$390,237.87	0.00	390,237.87
391.4	Duplicating & Mailing Equipment	$3,839,444.68	$110,477.22	$1,797,508.49	$0.00	$2,152,413.41	0.00	2,152,413.41
391.5	EDP Equipment	$110,057,201.32	$31,112,766.06	$13,512,646.24	($4,261,215.94)	$123,396,105.20	0.00	123,396,105.20
391.9	PC Equipment	$11,885,692.32	$4,099,192.94	$5,786,163.63	$4,370,390.40	$14,569,112.03	0.00	14,569,112.03
392.7	Transportation Equipment - Marine Equipt.	$6,727.85	$28,189.54	$6,727.85	$0.00	$28,189.54	0.00	28,189.54
392.8	Transportation Equipment - Other	$0.00	$34,144.93	$0.00	$0.00	$34,144.93	0.00	34,144.93
393.1	Stores Equipment - Handling Equipt.	$4,051.32	($4,051.32)	$0.00	$0.00	$0.00	0.00	0.00
393.2	Stores Equipment - Storage Equipt.	$2,460,734.57	$239,078.34	$1,015,146.58	$0.00	$1,684,666.33	0.00	1,684,666.33
393.3	Stores Equipment -Portable Handling.	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
394.1	Shop Equipment - Fixed/Stationary	$3,048.15	$0.00	$0.00	$0.00	$3,048.15	0.00	3,048.15
394.2	Shop Equipment -Portable Handling.	$19,792,446.99	$5,309,548.21	$1,834,834.20	$0.00	$23,267,161.00	0.00	23,267,161.00
395.1	Lab Equipment - Fixed/Stationary	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
395.2	Lab Equipment - Portable	$7,878,384.00	$1,601,740.55	$1,387,807.40	$0.00	$8,092,317.15	0.00	8,092,317.15
397.1	Communications Equipment - Other	($8.56)	($2,794.38)	$0.00	$0.00	($2,802.94)	0.00	(2,802.94)
397.2	Communications Equipment - Other 7-Yr Amrt	$116,488,496.17	$15,568,907.28	$4,247,505.84	$0.00	$127,809,897.61	0.00	127,809,897.61
397.3	Communications Equipment - Official	$20,515.59	($21,032.52)	$0.00	$0.00	($516.93)	0.00	(516.93)
398.0	Miscellaneous Equipment	$14,099,826.67	$5,504,786.51	$1,215,037.31	$0.00	$18,389,575.87	0.00	18,389,575.87
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	**$306,129,769.75**	**$67,339,517.77**	**$32,470,306.01**	**$118,482.69**	**$341,117,464.20**	**$0.00**	**$341,117,464.20**

Schedule I - Plant In Service As Of 12/31/14

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions		End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)		(g)=(e)-(f)
GENERAL PLANT TOTALS									
390.0	Structures & Improvements	$357,619,538.23	$25,747,559.63	$7,326,408.21	$0.00	$376,040,689.65	$0.00		$376,040,689.65
391.0	Office Furniture & Equipment	143,799,096.54	38,850,807.70	22,763,246.83	109,174.46	159,995,831.87	$0.00		159,995,831.87
392.0	Transportation	232,235,170.24	34,750,474.55	18,596,057.11	0.00	248,389,587.68	$0.00		248,389,587.68
393.0	Stores Equipment	2,464,785.89	235,027.02	1,015,146.58	0.00	1,684,666.33	$0.00		1,684,666.33
394.0	Shop, Tools & Garage Equipment	19,795,495.14	5,309,548.21	1,834,834.20	0.00	23,270,209.15	$0.00		23,270,209.15
395.0	Laboratory Equipment	7,878,384.00	1,601,740.55	1,387,807.40	0.00	8,092,317.15	$0.00		8,092,317.15
396.0	Power Operated Equipment	4,519,251.30	0.00	87,807.22	0.00	4,431,444.08	$0.00		4,431,444.08
397.0	Communications Equipment	125,054,916.82	16,391,391.53	4,247,505.84	(16.34)	137,198,786.17	$0.00		137,198,786.17
398.0	Miscellaneous Equipment	14,099,826.67	5,504,786.51	1,215,037.31	0.00	18,389,575.87	$0.00		18,389,575.87
	TOTAL GENERAL PLANT TOTALS	**$907,466,464.83**	**$128,391,335.70**	**$58,473,850.70**	**$109,158.12**	**$977,493,107.95**	**$0.00**		**$977,493,107.95**
TOTAL EXCLUDING PRODUCTION PLANT									
	Subtotal Depreciable	$16,633,827,971.52	$1,121,086,603.02	$237,681,068.63	$4,248,997.61	$17,521,482,503.52	$352,337,236.48	(3)	$17,169,145,267.04
	Subtotal Amortizable	306,129,769.75	67,339,517.77	32,470,306.01	118,482.69	341,117,464.20	0.00		341,117,464.20
	TOTAL EXCLUDING PRODUCTION PLANT	**$16,939,957,741.27**	**$1,188,426,120.79**	**$270,151,374.64**	**$4,367,480.30**	**$17,862,599,967.72**	**$352,337,236.48**	(3)	**$17,510,262,731.24**
TOTAL INCLUDING PRODUCTION PLANT									
	Subtotal Depreciable	$35,212,785,982.27	$3,012,564,689.29	$905,466,755.50	$1,712,960.25	$37,321,596,876.31	$352,337,236.48	(3)	$36,969,259,639.83
	Subtotal Amortizable	371,443,705.31	88,821,092.39	42,754,720.72	53,487.49	417,563,564.47	0.00		417,563,564.47
	TOTAL INCLUDING PRODUCTION PLANT	**$35,584,229,687.58**	**$3,101,385,781.68**	**$948,221,476.22**	**$1,766,447.74**	**$37,739,160,440.78**	**$352,337,236.48**	(3)	**$37,386,823,204.30**

NOTES :

(1) Accelerated Oil Backout refers to exclusions for assets that were subject to the Accelerated Oil Backout recovery in the period 1982-1989. Accelerated Oil Backout was established in Florida Administrative Code (F.A.C.) Rule 25-17.16, adopted by the Florida Public Service Commission through Order No. 10554, issued January 29, 1992.

(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).

--- Steam, Nuclear, and Distribution functions include assets recovered through separate capital recovery schedules. (see below).

Schedule I - Plant In Service As Of 12/31/14

Plant Account	Account Description	Beginning Balance	Additions	Retirements	Transfers	End of Year Balance	Exclusions	End Of Year (Adjusted)
		(a)	(b)	(c)	(d)	(e)=(a)+(b)-(c)+(d)	(f)	(g)=(e)-(f)
ASSETS HAVING SEPARATE CAPITAL RECOVERY SCHEDULES (Included In Totals Found Previously In Report)								
STEAM PRODUCTION								
	Cutler							
	Cutler Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Cutler Unit 5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
	Cutler Unit 6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
	Total Cutler Plant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Pt. Everglades							
	Pt. Everglades Common	$1,478,577.58	$0.00	$0.00	$0.00	$1,478,577.58	$0.00	$1,478,577.58
	Pt. Everglades Unit 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Pt. Everglades Unit 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Pt. Everglades Unit 3	($0.00)	$0.00	$0.00	$0.00	($0.00)	$0.00	($0.00)
	Pt. Everglades Unit 4	($0.00)	$0.00	$0.00	$0.00	($0.00)	$0.00	($0.00)
	Total Pt. Everglades Plant	$1,478,577.58	$0.00	$0.00	$0.00	$1,478,577.58	$0.00	$1,478,577.58
TOTAL CAPITAL RECOVERY SCHEDULES		$1,478,577.58	$0.00	$0.00	$0.00	$1,478,577.58	$0.00	$1,478,577.58
	Note : Capital Recovery Schedules for Cutler and Port Everglades were approved in FPSC Orders No. PSC-13-0023-5-EI & No. PSC-12-0613-FOF-EI. Refer to Schedule II - Accumulated Provision For Depreciation/Amortization for further details.							
TOTAL INCLUDED IN STATUS REPORT		**$35,584,229,687.58**	**$3,101,385,781.68**	**$948,221,476.22**	**$1,766,447.74**	**$37,739,160,440.78**	**$352,337,236.48**	**$37,386,823,204.30**

RESERVE

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	$12,493,133.83	$245,561.43	$38,149.88	$1,690.22	$0.00	$0.00	$0.00	$12,698,855.16	$0.00	$12,698,855.16
312.0	Boiler Plant Equipment	656,262.94	24,235.88	0.00	6,494.53	0.00	0.00	(33,756.80)	640,247.49	0.00	640,247.49
314.0	Turbogenerator Units	485,332.17	5,407.26	0.00	15,769.44	0.00	0.00	(90,806.62)	384,163.37	0.00	384,163.37
315.0	Accessory Electric Equipment	375,445.20	16,049.74	0.00	0.00	0.00	0.00	0.00	391,494.94	0.00	391,494.94
316.0	Miscellaneous Power Plant Equipment	823,485.56	18,097.82	0.00	0.00	0.00	0.00	0.00	841,583.38	0.00	841,583.38
	Subtotal Depreciable	$14,833,659.70	$309,352.13	$38,149.88	$23,954.19	$0.00	$0.00	($124,563.42)	$14,756,344.34	$0.00	$14,756,344.34
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$58,387.73	$13,220.28	$58,469.77	$0.00	$0.00	$0.00	$0.00	$15,138.24	$0.00	$15,138.24
316.5	Misc. Power Plant Equipt. - 5-Year Amort	1,472.72	3,165.66	0.00	0.00	0.00	0.00	0.00	4,638.38	0.00	4,638.38
316.7	Misc. Power Plant Equipt. - 7-Year Amort	192,679.17	55,325.73	44,424.91	0.00	0.00	0.00	0.00	203,579.99	0.00	203,579.99
	Subtotal Amortizable	$252,539.62	$71,711.67	$100,894.68	$0.00	$0.00	$0.00	$0.00	$223,356.61	$0.00	$223,356.61
	Total Cape Canaveral Common	$14,886,199.32	$381,063.80	$139,044.56	$23,954.19	$0.00	$0.00	($124,563.42)	$14,979,700.95	$0.00	$14,979,700.95
Cape Canaveral Unit 1											
311.0	Structures & Improvements	$1,183,292.03	$34,292.81	$4,150.90	$0.00	$0.00	$0.00	$0.00	$1,193,433.94	$0.00	$1,193,433.94
312.0	Boiler Plant Equipment	48,707,859.93	811,686.63	127,674.75	18,713.89	0.00	7,403.90	8,153.31	49,388,715.33	0.00	49,388,715.33
314.0	Turbogenerator Units	17,397,598.89	179,089.04	90,306.73	(8,081.35)	0.00	53,565.97	112,102.96	17,660,111.28	0.00	17,660,111.28
315.0	Accessory Electric Equipment	3,357,371.53	88,928.63	13,349.42	292.70	0.00	0.00	0.00	3,430,658.04	0.00	3,430,658.04
316.0	Miscellaneous Power Plant Equipment	448,501.46	1,808.76	0.00	0.00	0.00	0.00	0.00	450,310.22	0.00	450,310.22
	Subtotal Depreciable	$71,074,623.84	$1,113,805.87	$235,481.80	$10,945.04	$0.00	$60,969.87	$120,256.27	$72,123,228.81	$0.00	$72,123,228.81
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 Cape Canaveral Unit 1	$71,074,623.84	$1,113,805.87	$235,481.80	$10,945.04	$0.00	$60,969.87	$120,256.27	$72,123,228.81	$0.00	$72,123,228.81
Cape Canaveral Unit 2											
311.0	Structures & Improvements	$1,489,113.20	$18,900.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,508,013.92	$0.00	$1,508,013.92
312.0	Boiler Plant Equipment	45,514,300.52	538,081.17	14,646.89	324.74	0.00	29,160.00	14,766.28	46,081,116.34	0.00	46,081,116.34
314.0	Turbogenerator Units	12,760,542.90	91,835.29	22,528.56	11,539.80	0.00	7,885.35	39,352.71	12,865,546.89	0.00	12,865,546.89
315.0	Accessory Electric Equipment	5,020,131.34	64,658.86	18,060.33	384.10	0.00	0.00	0.00	5,066,385.77	0.00	5,066,385.77
316.0	Miscellaneous Power Plant Equipment	472,747.72	1,561.29	10,060.87	1,982.14	0.00	0.00	0.00	462,246.00	0.00	462,246.00
	Subtotal Depreciable	$65,256,835.68	$715,017.33	$65,517.65	$14,210.78	$0.00	$37,045.35	$54,118.99	$65,983,288.92	$0.00	$65,983,288.92
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 Cape Canaveral Unit 2	$65,256,835.68	$715,017.33	$65,517.65	$14,210.78	$0.00	$37,045.35	$54,118.99	$65,983,288.92	$0.00	$65,983,288.92
Cape Canaveral Site											
311.0	Structures & Improvements	$15,145,539.06	$298,754.96	$42,300.78	$1,690.22	$0.00	$0.00	$0.00	$15,400,303.02	$0.00	$15,400,303.02
312.0	Boiler Plant Equipment	94,878,423.39	1,373,983.68	142,521.64	25,532.96	0.00	36,563.90	(10,837.21)	96,110,079.16	0.00	96,110,079.16
314.0	Turbogenerator Units	30,643,473.76	276,331.59	112,836.29	19,247.89	0.00	61,451.32	60,649.05	30,909,821.54	0.00	30,909,821.54
315.0	Accessory Electric Equipment	8,752,948.07	187,637.23	31,409.75	656.80	0.00	0.00	0.00	8,888,518.75	0.00	8,888,518.75
316.0	Miscellaneous Power Plant Equipment	1,544,734.74	21,467.87	10,060.87	1,982.14	0.00	0.00	0.00	1,554,139.60	0.00	1,554,139.60
	Subtotal Depreciable	$150,965,119.02	$2,138,175.33	$339,149.33	$49,110.01	$0.00	$98,015.22	$49,811.84	$152,862,862.07	$0.00	$152,862,862.07
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$58,387.73	$13,220.28	$58,469.77	$0.00	$0.00	$0.00	$0.00	$15,138.24	$0.00	$15,138.24
316.5	Misc. Power Plant Equipt. - 5-Year Amort	1,472.72	3,165.66	0.00	0.00	0.00	0.00	0.00	4,638.38	0.00	4,638.38
316.7	Misc. Power Plant Equipt. - 7-Year Amort	192,679.17	55,325.73	44,424.91	0.00	0.00	0.00	0.00	203,579.99	0.00	203,579.99
	Subtotal Amortizable	$252,539.62	$71,711.67	$100,894.68	$0.00	$0.00	$0.00	$0.00	$223,356.61	$0.00	$223,356.61
	Total Cape Canaveral Site	$151,217,658.64	$2,209,887.00	$440,044.01	$49,110.01	$0.00	$98,015.22	$49,811.84	$153,086,218.68	$0.00	$153,086,218.68

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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)
Cutler Common											
311.0	Structures & Improvements	$6,165,320.03	$0.00	$699.21	$7,020.91	$0.00	$0.00	$0.00	$6,157,599.91	$0.00	$6,157,599.91
312.0	Boiler Plant Equipment	705,659.95	181.44	0.00	0.00	0.00	0.00	0.00	705,841.39	0.00	705,841.39
314.0	Turbogenerator Units	1,374,684.46	0.00	0.00	0.00	0.00	0.00	0.00	1,374,684.46	0.00	1,374,684.46
315.0	Accessory Electric Equipment	1,022,343.97	0.00	0.00	0.00	0.00	0.00	0.00	1,022,343.97	0.00	1,022,343.97
316.0	Miscellaneous Power Plant Equipment	569,510.95	0.00	0.00	0.00	0.00	0.00	0.00	569,510.95	0.00	569,510.95
	Subtotal Depreciable	$9,837,519.36	$181.44	$699.21	$7,020.91	$0.00	$0.00	$0.00	$9,829,980.68	$0.00	$9,829,980.68
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$10,350.98	$2,038.47	$10,452.53	$0.00	$0.00	$0.00	$0.00	$1,936.90	$0.00	$1,936.90
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	40,421.27	22,203.30	8,849.88	0.00	0.00	0.00	0.00	53,774.69	0.00	53,774.69
	Subtotal Amortizable	$50,772.23	$24,241.77	$19,302.41	$0.00	$0.00	$0.00	$0.00	$55,711.59	$0.00	$55,711.59
	Total Cutler Common	$9,888,291.59	$24,423.21	$20,001.62	$7,020.91	$0.00	$0.00	$0.00	$9,885,692.27	$0.00	$9,885,692.27
Cutler Unit 5											
311.0	Structures & Improvements	$404,299.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404,299.99	$0.00	$404,299.99
312.0	Boiler Plant Equipment	5,547,771.30	620.88	0.00	0.00	0.00	0.00	0.00	5,548,392.18	0.00	5,548,392.18
314.0	Turbogenerator Units	5,136,146.04	36.72	0.00	0.00	0.00	0.00	0.00	5,136,182.76	0.00	5,136,182.76
315.0	Accessory Electric Equipment	2,267,596.72	0.00	0.00	0.00	0.00	0.00	0.00	2,267,596.72	0.00	2,267,596.72
316.0	Miscellaneous Power Plant Equipment	95,970.56	0.00	0.00	0.00	0.00	0.00	0.00	95,970.56	0.00	95,970.56
	Subtotal Depreciable	$13,451,784.61	$657.60	$0.00	$0.00	$0.00	$0.00	$0.00	$13,452,442.21	$0.00	$13,452,442.21
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 Cutler Unit 5	$13,451,784.61	$657.60	$0.00	$0.00	$0.00	$0.00	$0.00	$13,452,442.21	$0.00	$13,452,442.21
Cutler Unit 6											
311.0	Structures & Improvements	$391,296.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391,296.59	$0.00	$391,296.59
312.0	Boiler Plant Equipment	9,483,958.28	182,810.18	0.00	5,849.16	0.00	0.00	0.00	9,640,919.31	0.00	9,640,919.31
314.0	Turbogenerator Units	8,257,395.10	0.00	0.00	105.22	0.00	0.00	0.00	8,257,289.88	0.00	8,257,289.88
315.0	Accessory Electric Equipment	3,143,696.40	0.00	0.00	0.00	0.00	0.00	0.00	3,143,696.40	0.00	3,143,696.40
316.0	Miscellaneous Power Plant Equipment	70,569.78	0.00	63,315.22	7,400.52	0.00	0.00	0.00	(145.96)	0.00	(145.96)
	Subtotal Depreciable	$21,326,916.16	$182,810.18	$63,315.22	$13,354.90	$0.00	$0.00	$0.00	$21,433,056.22	$0.00	$21,433,056.22
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 Cutler Unit 6	$21,326,916.16	$182,810.18	$63,315.22	$13,354.90	$0.00	$0.00	$0.00	$21,433,056.22	$0.00	$21,433,056.22
Cutler Site											
311.0	Structures & Improvements	$6,960,916.61	$0.00	$699.21	$7,020.91	$0.00	$0.00	$0.00	$6,953,196.49	$0.00	$6,953,196.49
312.0	Boiler Plant Equipment	15,717,389.54	183,612.50	0.00	5,849.16	0.00	0.00	0.00	15,895,152.88	0.00	15,895,152.88
314.0	Turbogenerator Units	14,768,225.60	36.72	0.00	105.22	0.00	0.00	0.00	14,768,157.10	0.00	14,768,157.10
315.0	Accessory Electric Equipment	6,433,637.09	0.00	0.00	0.00	0.00	0.00	0.00	6,433,637.09	0.00	6,433,637.09
316.0	Miscellaneous Power Plant Equipment	736,051.29	0.00	63,315.22	7,400.52	0.00	0.00	0.00	665,335.55	0.00	665,335.55
	Subtotal Depreciable	$44,616,220.13	$183,649.22	$64,014.43	$20,375.81	$0.00	$0.00	$0.00	$44,715,479.11	$0.00	$44,715,479.11
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$10,350.98	$2,038.47	$10,452.53	$0.00	$0.00	$0.00	$0.00	$1,936.90	$0.00	$1,936.90
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	40,421.27	22,203.30	8,849.88	0.00	0.00	0.00	0.00	53,774.69	0.00	53,774.69
	Subtotal Amortizable	$50,772.23	$24,241.77	$19,302.41	$0.00	$0.00	$0.00	$0.00	$55,711.59	$0.00	$55,711.59
	Total Cutler Site	$44,666,992.36	$207,890.99	$83,316.84	$20,375.81	$0.00	$0.00	$0.00	$44,771,190.70	$0.00	$44,771,190.70

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	$65,745,424.36	$4,362,589.78	$81,481.82	$12,606.73	$0.00	$0.00	($7,627.33)	$70,006,318.26	$0.00	$70,006,318.26
312.0	Boiler Plant Equipment	2,112,347.58	261,150.00	0.00	0.00	0.00	0.00	0.00	2,373,497.58	0.00	2,373,497.58
314.0	Turbogenerator Units	7,383,477.62	36,121.77	0.00	2,000.00	0.00	0.00	(135,505.72)	7,282,093.67	0.00	7,282,093.67
315.0	Accessory Electric Equipment	7,236,375.13	314,987.75	0.00	1,495.52	0.00	0.00	0.00	7,551,867.36	0.00	7,551,867.36
316.0	Miscellaneous Power Plant Equipment	2,048,909.18	136,982.24	0.00	0.00	0.00	0.00	0.00	2,183,871.42	0.00	2,183,871.42
	Subtotal Depreciable	$84,526,533.87	$5,111,811.54	$81,481.82	$16,102.25	$0.00	$0.00	($143,133.05)	$89,397,648.29	$0.00	$89,397,648.29
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$106,067.07	$48,041.16	$66,902.19	$0.00	$0.00	$0.00	$0.00	$87,206.04	$0.00	$87,206.04
316.5	Misc. Power Plant Equipt. - 5-Year Amort	52,588.11	24,466.66	19,860.50	0.00	0.00	0.00	0.00	57,194.27	0.00	57,194.27
316.7	Misc. Power Plant Equipt. - 7-Year Amort	235,872.06	85,656.32	75,628.91	0.00	0.00	0.00	0.00	245,899.47	0.00	245,899.47
	Subtotal Amortizable	$394,527.24	$158,164.14	$162,391.60	$0.00	$0.00	$0.00	$0.00	$390,299.78	$0.00	$390,299.78
	Total Manatee Common	$84,921,061.11	$5,269,975.68	$243,853.42	$16,102.25	$0.00	$0.00	($143,133.05)	$89,787,948.07	$0.00	$89,787,948.07
Manatee Unit 1											
311.0	Structures & Improvements	$5,840,840.82	$273,105.24	$0.00	$0.00	$0.00	$0.00	$0.00	$6,113,946.06	$0.00	$6,113,946.06
312.0	Boiler Plant Equipment	92,617,236.95	5,478,198.81	4,999.02	52,901.22	225,000.00	0.00	0.00	98,260,535.52	0.00	98,260,535.52
314.0	Turbogenerator Units	48,806,955.58	2,303,417.92	450,577.96	6,136.05	0.00	609,816.03	60,411.82	51,321,887.34	0.00	51,321,887.34
315.0	Accessory Electric Equipment	7,753,882.85	337,993.02	33,857.00	4,344.02	0.00	0.00	0.00	8,053,874.85	0.00	8,053,874.85
316.0	Miscellaneous Power Plant Equipment	2,247,229.09	77,115.04	31,335.11	309.41	0.00	0.00	0.00	2,292,699.61	0.00	2,292,699.61
	Subtotal Depreciable	$157,266,145.29	$8,467,830.03	$520,569.09	$65,690.70	$225,000.00	$609,816.03	$60,411.82	$166,042,943.38	$0.00	$166,042,943.38
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 Manatee Unit 1	$157,266,145.29	$8,467,830.03	$520,569.09	$65,690.70	$225,000.00	$609,816.03	$60,411.82	$166,042,943.38	$0.00	$166,042,943.38
Manatee Unit 2											
311.0	Structures & Improvements	$4,184,302.10	$198,985.01	$0.00	$0.00	$0.00	$0.00	$0.00	$4,383,287.11	$0.00	$4,383,287.11
312.0	Boiler Plant Equipment	67,629,263.31	4,578,843.53	3,688,840.12	1,363,051.85	0.00	0.00	(3,151.66)	67,133,263.21	0.00	67,133,263.21
314.0	Turbogenerator Units	46,627,885.52	1,641,205.53	2,845,134.69	619,105.43	0.00	54,441.25	0.00	45,059,292.18	0.00	45,059,292.18
315.0	Accessory Electric Equipment	5,945,048.57	256,722.41	33,578.00	2,148.54	0.00	0.00	0.00	6,166,044.44	0.00	6,166,044.44
316.0	Miscellaneous Power Plant Equipment	1,670,880.17	52,517.04	0.00	0.00	0.00	0.00	0.00	1,729,397.21	0.00	1,729,397.21
	Subtotal Depreciable	$126,063,379.67	$6,928,273.52	$6,567,352.81	$2,004,305.82	$0.00	$54,441.25	($3,151.66)	$124,471,284.15	$0.00	$124,471,284.15
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	$126,063,379.67	$6,928,273.52	$6,567,352.81	$2,004,305.82	$0.00	$54,441.25	($3,151.66)	$124,471,284.15	$0.00	$124,471,284.15
Manatee Site											
311.0	Structures & Improvements	$75,770,567.28	$4,834,680.03	$81,481.82	$12,606.73	$0.00	$0.00	($7,627.33)	$80,503,551.43	$0.00	$80,503,551.43
312.0	Boiler Plant Equipment	162,358,847.64	10,318,192.34	3,693,839.14	1,435,953.07	225,000.00	0.00	(3,151.66)	167,767,296.31	0.00	167,767,296.31
314.0	Turbogenerator Units	102,818,318.72	4,180,745.22	3,295,712.65	629,241.48	0.00	664,257.28	(75,093.90)	103,663,273.19	0.00	103,663,273.19
315.0	Accessory Electric Equipment	20,937,306.55	909,703.18	67,235.00	7,988.08	0.00	0.00	0.00	21,771,786.65	0.00	21,771,786.65
316.0	Miscellaneous Power Plant Equipment	5,971,018.44	286,584.32	31,335.11	309.41	0.00	0.00	0.00	6,205,958.24	0.00	6,205,958.24
	Subtotal Depreciable	$367,856,058.83	$20,507,915.09	$7,169,383.72	$2,086,098.77	$225,000.00	$664,257.28	($85,872.89)	$379,911,875.82	$0.00	$379,911,875.82
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$106,067.07	$48,041.16	$66,902.19	$0.00	$0.00	$0.00	$0.00	$87,206.04	$0.00	$87,206.04
316.5	Misc. Power Plant Equipt. - 5-Year Amort	52,588.11	24,466.66	19,860.50	0.00	0.00	0.00	0.00	57,194.27	0.00	57,194.27
316.7	Misc. Power Plant Equipt. - 7-Year Amort	235,872.06	85,656.32	75,628.91	0.00	0.00	0.00	0.00	245,899.47	0.00	245,899.47
	Subtotal Amortizable	$394,527.24	$158,164.14	$162,391.60	$0.00	$0.00	$0.00	$0.00	$390,299.78	$0.00	$390,299.78
	Total Manatee Site	$368,250,586.07	$20,666,079.23	$7,331,775.32	$2,086,098.77	$225,000.00	$664,257.28	($85,872.89)	$380,302,175.60	$0.00	$380,302,175.60

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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											
311.0	Structures & Improvements	$218,676,146.45	$3,890,458.41	$172,106.78	$14,300.45	$0.00	$0.00	($1,709.40)	$222,380,488.23	$0.00	$222,380,488.23
312.0	Boiler Plant Equipment	3,815,316.60	167,344.21	6,610.28	356.86	0.00	0.00	(2,747.40)	3,972,946.27	0.00	3,972,946.27
314.0	Turbogenerator Units	21,358,175.49	192,773.28	0.00	0.00	0.00	0.00	(75,347.86)	21,473,600.91	0.00	21,473,600.91
315.0	Accessory Electric Equipment	6,528,392.10	96,110.54	0.00	660.79	0.00	0.00	0.00	6,623,841.85	0.00	6,623,841.85
316.0	Miscellaneous Power Plant Equipment	2,589,649.51	88,136.23	0.00	430.00	0.00	0.00	0.00	2,677,355.74	0.00	2,677,355.74
	Subtotal Depreciable	$252,967,680.15	$4,434,822.67	$178,717.06	$15,748.10	$0.00	$0.00	($79,804.66)	$257,128,233.00	$0.00	$257,128,233.00
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$6,786.28	$3,822.43	$6,979.84	$0.00	$0.00	$0.00	$0.00	$5,608.87	$0.00	$5,608.87
316.5	Misc. Power Plant Equipt. - 5-Year Amort	20,360.53	29,696.24	0.00	0.00	0.00	0.00	0.00	50,056.77	0.00	50,056.77
316.7	Misc. Power Plant Equipt. - 7-Year Amort	605,243.58	159,850.97	301,192.23	0.00	0.00	0.00	(7,486.61)	456,415.71	0.00	456,415.71
	Subtotal Amortizable	$634,370.39	$193,369.64	$308,172.07	$0.00	$0.00	$0.00	($7,486.61)	$512,081.35	$0.00	$512,081.35
	Total Martin Common	$253,602,050.54	$4,628,192.31	$486,889.13	$15,748.10	$0.00	$0.00	($87,291.27)	$257,640,314.35	$0.00	$257,640,314.35
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	370,941.56	0.00	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	$370,941.56	$0.00	$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	$370,941.56	$0.00	$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	$14,067,322.87	$231,913.99	$59,052.85	$4,182.48	$0.00	$57,771.00	$10,497.75	$14,304,270.28	$0.00	$14,304,270.28
312.0	Boiler Plant Equipment	117,786,979.27	2,611,235.78	662,079.66	74,023.34	450,000.00	103,404.80	5,002.30	120,200,518.94	0.00	120,200,518.94
314.0	Turbogenerator Units	65,229,913.87	1,090,381.53	84,767.86	173,040.90	0.00	637,819.00	25,685.13	66,715,980.67	0.00	66,715,980.67
315.0	Accessory Electric Equipment	18,375,374.70	252,721.94	0.00	401.13	0.00	0.00	0.00	18,627,695.51	0.00	18,627,695.51
316.0	Miscellaneous Power Plant Equipment	2,316,850.35	14,969.88	0.00	0.00	0.00	0.00	0.00	2,331,820.23	0.00	2,331,820.23
	Subtotal Depreciable	$217,776,441.06	$4,201,233.13	$835,900.69	$251,647.85	$450,000.00	$798,994.80	$41,185.18	$222,180,285.63	$0.00	$222,180,285.63
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	$217,776,441.06	$4,201,233.13	$835,900.69	$251,647.85	$450,000.00	$798,994.80	$41,185.18	$222,180,285.63	$0.00	$222,180,285.63
Martin Unit 2											
311.0	Structures & Improvements	$10,276,886.94	$161,558.99	$0.00	$10,339.69	$0.00	$0.00	($1,161.02)	$10,426,945.22	$0.00	$10,426,945.22
312.0	Boiler Plant Equipment	116,284,079.53	2,084,803.52	275,861.35	(88,637.75)	0.00	163,112.00	896.76	118,345,668.21	0.00	118,345,668.21
314.0	Turbogenerator Units	48,727,248.72	500,334.61	483,915.46	139,768.55	0.00	0.00	124,778.83	48,728,675.95	0.00	48,728,675.95
315.0	Accessory Electric Equipment	13,987,075.53	260,035.74	0.00	255.23	0.00	0.00	0.00	14,246,856.04	0.00	14,246,856.04
316.0	Miscellaneous Power Plant Equipment	1,881,783.23	15,037.32	0.00	0.00	0.00	0.00	0.00	1,906,820.55	0.00	1,906,820.55
	Subtotal Depreciable	$191,157,073.95	$3,021,770.18	$759,776.81	$61,725.72	$0.00	$163,112.00	$124,512.37	$193,654,965.97	$0.00	$193,654,965.97
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 2	$191,157,073.95	$3,021,770.18	$759,776.81	$61,725.72	$0.00	$163,112.00	$124,512.37	$193,654,965.97	$0.00	$193,654,965.97
Martin Site											
311.0	Structures & Improvements	$243,022,356.26	$4,283,931.39	$231,159.63	$28,822.62	$0.00	$57,771.00	$7,627.33	$247,111,703.73	$0.00	$247,111,703.73
312.0	Boiler Plant Equipment	238,257,316.96	4,883,383.52	964,551.51	(14,257.55)	450,000.00	266,516.80	3,151.86	242,890,074.88	0.00	242,890,074.88
314.0	Turbogenerator Units	135,313,338.08	1,783,499.42	576,683.42	312,809.45	0.00	637,819.00	75,093.80	136,918,257.53	0.00	136,918,257.53
315.0	Accessory Electric Equipment	38,890,842.33	608,868.22	0.00	1,317.15	0.00	0.00	0.00	39,498,393.40	0.00	39,498,393.40
316.0	Miscellaneous Power Plant Equipment	6,798,283.09	118,143.43	0.00	430.00	0.00	0.00	0.00	6,915,996.52	0.00	6,915,996.52
	Subtotal Depreciable	$662,282,136.72	$11,657,825.98	$1,774,394.56	$329,121.67	$450,000.00	$962,106.80	$85,872.99	$673,334,426.16	$0.00	$673,334,426.16
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$6,786.28	$3,822.43	$6,979.84	$0.00	$0.00	$0.00	$0.00	$5,608.87	$0.00	$5,608.87
316.5	Misc. Power Plant Equipt. - 5-Year Amort	20,360.53	29,696.24	0.00	0.00	0.00	0.00	0.00	50,056.77	0.00	50,056.77
316.7	Misc. Power Plant Equipt. - 7-Year Amort	605,243.58	159,850.97	301,192.23	0.00	0.00	0.00	(7,486.61)	456,415.71	0.00	456,415.71
	Subtotal Amortizable	$634,370.39	$193,369.64	$308,172.07	$0.00	$0.00	$0.00	($7,486.61)	$512,081.35	$0.00	$512,081.35
	Total Martin Site	$662,916,507.11	$11,851,195.62	$2,082,566.63	$329,121.67	$450,000.00	$962,106.80	$78,386.28	$673,846,507.51	$0.00	$673,846,507.51

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	$19,070,466.45	$721,004.37	$80,680.32	$230,013.70	$0.00	$7,486.08	($11,216.02)	$19,477,066.86	$0.00	$19,477,066.86
312.0	Boiler Plant Equipment	1,023,805.21	60,577.86	12,378.74	23,598.64	0.00	0.00	36,844.45	1,085,350.16	0.00	1,085,350.16
314.0	Turbogenerator Units	2,508,916.51	66,059.11	30,376.79	137,595.92	0.00	0.00	(34,949.59)	2,373,053.32	0.00	2,373,053.32
315.0	Accessory Electric Equipment	4,903,910.56	130,077.40	18,907.75	0.00	0.00	0.00	0.00	5,015,080.21	0.00	5,015,080.21
316.0	Miscellaneous Power Plant Equipment	1,544,216.24	25,622.74	0.00	0.00	0.00	0.00	0.00	1,569,838.98	0.00	1,569,838.98
	Subtotal Depreciable	$29,052,314.97	$1,003,341.50	$142,323.60	$391,208.26	$0.00	$7,486.08	($9,221.16)	$29,520,389.53	$0.00	$29,520,389.53
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$105,046.88	$37,914.86	$96,535.32	$0.00	$0.00	$0.00	$0.00	$46,426.42	$0.00	$46,426.42
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	202,736.01	113,272.61	12,522.66	0.00	0.00	0.00	(301.49)	303,184.47	0.00	303,184.47
	Subtotal Amortizable	$307,782.89	$151,187.47	$109,057.98	$0.00	$0.00	$0.00	($301.49)	$349,610.89	$0.00	$349,610.89
	Total Pt. Everglades Common	$29,360,097.86	$1,154,528.97	$251,381.58	$391,208.26	$0.00	$7,486.08	($9,522.65)	$29,870,000.42	$0.00	$29,870,000.42
Pt. Everglades Unit 1											
311.0	Structures & Improvements	$1,392,724.81	$44,968.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,437,693.37	$0.00	$1,437,693.37
312.0	Boiler Plant Equipment	33,822,033.63	2,174,346.89	0.00	49,405.79	0.00	4,988.00	(23,775.83)	35,928,186.90	0.00	35,928,186.90
314.0	Turbogenerator Units	13,273,286.78	227,751.61	0.00	100,298.05	0.00	0.00	0.00	13,400,740.34	0.00	13,400,740.34
315.0	Accessory Electric Equipment	3,213,134.51	156,612.10	8,896.00	11,520.36	0.00	0.00	2,486.20	3,352,016.45	0.00	3,352,016.45
316.0	Miscellaneous Power Plant Equipment	153,749.30	4,727.52	0.00	0.00	0.00	0.00	0.00	158,476.82	0.00	158,476.82
	Subtotal Depreciable	$51,854,929.03	$2,608,606.68	$8,896.00	$161,224.20	$0.00	$4,988.00	($21,289.63)	$54,277,113.88	$0.00	$54,277,113.88
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 Pt. Everglades Unit 1	$51,854,929.03	$2,608,606.68	$8,896.00	$161,224.20	$0.00	$4,988.00	($21,289.63)	$54,277,113.88	$0.00	$54,277,113.88
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$1,047,687.13	$32,550.24	$0.00	$0.00	$0.00	$0.00	$0.00	$1,080,237.37	$0.00	$1,080,237.37
312.0	Boiler Plant Equipment	36,443,998.83	2,276,030.97	55,918.57	0.00	0.00	0.00	0.00	38,664,111.23	0.00	38,664,111.23
314.0	Turbogenerator Units	9,751,387.48	251,557.89	54,736.42	0.00	0.00	0.00	0.00	9,948,208.95	0.00	9,948,208.95
315.0	Accessory Electric Equipment	5,412,798.94	188,024.08	0.00	867.51	0.00	0.00	0.00	5,599,945.51	0.00	5,599,945.51
316.0	Miscellaneous Power Plant Equipment	186,035.05	8,783.40	0.00	0.00	0.00	0.00	0.00	194,818.45	0.00	194,818.45
	Subtotal Depreciable	$52,841,897.43	$2,756,946.58	$110,654.99	$867.51	$0.00	$0.00	$0.00	$55,487,321.51	$0.00	$55,487,321.51
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 Pt. Everglades Unit 2	$52,841,897.43	$2,756,946.58	$110,654.99	$867.51	$0.00	$0.00	$0.00	$55,487,321.51	$0.00	$55,487,321.51
Pt. Everglades Unit 3											
311.0	Structures & Improvements	$696,960.17	$36,373.08	$0.00	$0.00	$0.00	$0.00	$7,511.07	$740,844.32	$0.00	$740,844.32
312.0	Boiler Plant Equipment	45,195,191.21	3,299,708.77	886,044.66	830,664.35	0.00	7,003.00	(18,559.31)	46,788,634.66	0.00	46,788,634.66
314.0	Turbogenerator Units	10,719,771.92	355,344.21	283,275.71	10,388.39	0.00	21,596.50	9,870.30	10,812,918.53	0.00	10,812,918.53
315.0	Accessory Electric Equipment	7,200,792.64	310,536.08	0.00	305.97	0.00	0.00	(2,486.20)	7,508,536.55	0.00	7,508,536.55
316.0	Miscellaneous Power Plant Equipment	227,454.09	9,115.25	8,200.00	1,147.62	0.00	0.00	0.00	227,221.72	0.00	227,221.72
	Subtotal Depreciable	$64,040,169.73	$4,011,077.39	$1,177,520.37	$842,506.33	$0.00	$28,599.50	($1,664.14)	$66,058,155.78	$0.00	$66,058,155.78
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 3	$64,040,169.73	$4,011,077.39	$1,177,520.37	$842,506.33	$0.00	$28,599.50	($1,664.14)	$66,058,155.78	$0.00	$66,058,155.78
Pt. Everglades Unit 4											
311.0	Structures & Improvements	$590,589.99	$27,319.67	$22,148.64	$1,642.93	$0.00	$8,070.00	$3,704.95	$605,874.84	$0.00	$605,874.84
312.0	Boiler Plant Equipment	50,434,654.14	3,254,815.88	17,799.25	17,512.94	0.00	75,233.49	14,867.29	53,744,058.61	0.00	53,744,058.61
314.0	Turbogenerator Units	11,343,106.58	306,151.34	25,914.00	17,073.41	0.00	16,229.11	8,517.96	11,631,017.58	0.00	11,631,017.58
315.0	Accessory Electric Equipment	8,807,703.04	380,073.34	0.00	92.73	0.00	0.00	0.00	8,987,683.65	0.00	8,987,683.65
316.0	Miscellaneous Power Plant Equipment	148,667.31	9,272.04	0.00	0.00	0.00	0.00	0.00	157,939.35	0.00	157,939.35
	Subtotal Depreciable	$71,124,701.06	$3,977,632.27	$65,860.09	$36,322.01	$0.00	$99,532.60	$26,890.20	$75,126,574.03	$0.00	$75,126,574.03
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 Pt. Everglades Unit 4	$71,124,701.06	$3,977,632.27	$65,860.09	$36,322.01	$0.00	$99,532.60	$26,890.20	$75,126,574.03	$0.00	$75,126,574.03
Pt. Everglades Site											
311.0	Structures & Improvements	$22,798,408.55	$662,215.92	$102,807.16	$231,656.63	$0.00	$15,556.08	$0.00	$23,341,716.76	$0.00	$23,341,716.76
312.0	Boiler Plant Equipment	166,919,683.02	11,085,480.39	972,141.22	921,181.72	0.00	87,224.49	11,276.80	176,190,341.56	0.00	176,190,341.56
314.0	Turbogenerator Units	47,597,468.97	1,206,864.16	394,302.92	265,355.77	0.00	37,925.61	(16,561.33)	48,165,938.72	0.00	48,165,938.72
315.0	Accessory Electric Equipment	29,338,329.69	1,185,523.00	27,803.75	12,786.57	0.00	0.00	0.00	30,483,262.37	0.00	30,483,262.37
316.0	Miscellaneous Power Plant Equipment	2,260,121.99	57,520.95	8,200.00	1,147.62	0.00	0.00	0.00	2,308,295.32	0.00	2,308,295.32
	Subtotal Depreciable	$268,914,012.22	$14,357,604.42	$1,505,255.05	$1,432,126.31	$0.00	$140,606.18	($5,284.73)	$280,469,554.73	$0.00	$280,469,554.73
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$105,046.88	$37,914.86	$96,535.32	$0.00	$0.00	$0.00	$0.00	$46,426.42	$0.00	$46,426.42
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	202,736.01	113,272.61	12,522.66	0.00	0.00	0.00	(301.49)	303,184.47	0.00	303,184.47
	Subtotal Amortizable	$307,782.89	$151,187.47	$109,057.98	$0.00	$0.00	$0.00	($301.49)	$349,610.89	$0.00	$349,610.89
	Total Pt. Everglades Site	$269,221,795.11	$14,508,791.89	$1,614,313.03	$1,432,126.31	$0.00	$140,606.18	($5,586.22)	$280,819,165.62	$0.00	$280,819,165.62

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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)
Riviera Common											
311.0	Structures & Improvements	$10,043,450.74	$189,134.27	$0.00	$0.00	$0.00	$0.00	$0.00	$10,232,585.01	$0.00	$10,232,585.01
312.0	Boiler Plant Equipment	630,591.82	2,724.72	0.00	0.00	0.00	0.00	0.00	633,316.54	0.00	633,316.54
314.0	Turbogenerator Units	1,166,044.20	30,828.03	0.00	0.00	0.00	0.00	0.00	1,196,872.23	0.00	1,196,872.23
315.0	Accessory Electric Equipment	2,189,834.63	44,049.66	0.00	0.00	0.00	0.00	0.00	2,233,884.29	0.00	2,233,884.29
316.0	Miscellaneous Power Plant Equipment	770,379.87	22,541.69	0.00	0.00	0.00	0.00	0.00	792,921.56	0.00	792,921.56
	Subtotal Depreciable	$14,800,301.26	$289,278.37	$0.00	$0.00	$0.00	$0.00	$0.00	$15,089,579.63	$0.00	$15,089,579.63
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$80,218.43	$19,289.70	$39,334.73	$0.00	$0.00	$0.00	$0.00	$40,173.40	$0.00	$40,173.40
316.5	Misc. Power Plant Equipt. - 5-Year Amort	4,322.09	3,216.81	0.00	0.00	0.00	0.00	0.00	7,538.90	0.00	7,538.90
316.7	Misc. Power Plant Equipt. - 7-Year Amort	110,426.74	46,368.85	5,771.00	0.00	0.00	0.00	0.00	151,024.59	0.00	151,024.59
	Subtotal Amortizable	$174,967.26	$68,875.36	$45,105.73	$0.00	$0.00	$0.00	$0.00	$198,736.89	$0.00	$198,736.89
	Total Riviera Common	$14,975,268.52	$358,153.73	$45,105.73	$0.00	$0.00	$0.00	$0.00	$15,288,316.52	$0.00	$15,288,316.52
Riviera Unit 3											
311.0	Structures & Improvements	$178,887.22	$6,356.00	$6,356.00	$0.00	$0.00	$0.00	$0.00	$178,887.22	$0.00	$178,887.22
312.0	Boiler Plant Equipment	26,633,505.98	473,870.40	0.00	0.00	0.00	0.00	0.00	27,107,376.38	0.00	27,107,376.38
314.0	Turbogenerator Units	18,138,621.09	128,279.98	0.00	13,008.58	0.00	0.00	0.00	18,253,892.49	0.00	18,253,892.49
315.0	Accessory Electric Equipment	2,585,661.79	39,424.68	0.00	0.00	0.00	0.00	0.00	2,625,086.47	0.00	2,625,086.47
316.0	Miscellaneous Power Plant Equipment	61,855.44	370.08	0.00	0.00	0.00	0.00	0.00	62,225.52	0.00	62,225.52
	Subtotal Depreciable	$47,598,511.52	$648,301.14	$6,356.00	$13,008.58	$0.00	$0.00	$0.00	$48,227,448.08	$0.00	$48,227,448.08
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 Riviera Unit 3	$47,598,511.52	$648,301.14	$6,356.00	$13,008.58	$0.00	$0.00	$0.00	$48,227,448.08	$0.00	$48,227,448.08
Riviera Unit 4											
311.0	Structures & Improvements	$112,055.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112,055.82	$0.00	$112,055.82
312.0	Boiler Plant Equipment	20,144,776.52	64,103.88	0.00	0.00	0.00	0.00	0.00	20,208,880.40	0.00	20,208,880.40
314.0	Turbogenerator Units	16,022,416.32	0.00	0.07	0.00	0.00	0.00	0.00	16,022,416.25	0.00	16,022,416.25
315.0	Accessory Electric Equipment	2,271,570.02	0.00	0.00	0.00	0.00	0.00	0.00	2,271,570.02	0.00	2,271,570.02
316.0	Miscellaneous Power Plant Equipment	49,338.15	0.00	0.00	0.00	0.00	0.00	0.00	49,338.15	0.00	49,338.15
	Subtotal Depreciable	$38,600,156.83	$64,103.88	$0.07	$0.00	$0.00	$0.00	$0.00	$38,664,260.64	$0.00	$38,664,260.64
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 Riviera Unit 4	$38,600,156.83	$64,103.88	$0.07	$0.00	$0.00	$0.00	$0.00	$38,664,260.64	$0.00	$38,664,260.64
Riviera Site											
311.0	Structures & Improvements	$10,334,373.78	$195,490.27	$6,356.00	$0.00	$0.00	$0.00	$0.00	$10,523,508.05	$0.00	$10,523,508.05
312.0	Boiler Plant Equipment	47,408,874.32	540,699.00	0.00	0.00	0.00	0.00	0.00	47,949,573.32	0.00	47,949,573.32
314.0	Turbogenerator Units	35,327,081.81	159,108.01	0.07	13,008.58	0.00	0.00	0.00	35,473,180.97	0.00	35,473,180.97
315.0	Accessory Electric Equipment	7,047,066.44	83,474.34	0.00	0.00	0.00	0.00	0.00	7,130,540.78	0.00	7,130,540.78
316.0	Miscellaneous Power Plant Equipment	881,573.46	22,911.77	0.00	0.00	0.00	0.00	0.00	904,485.23	0.00	904,485.23
	Subtotal Depreciable	$100,998,969.81	$1,001,683.39	$6,356.07	$13,008.58	$0.00	$0.00	$0.00	$101,981,288.35	$0.00	$101,981,288.35
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$80,218.43	$19,289.70	$39,334.73	$0.00	$0.00	$0.00	$0.00	$40,173.40	$0.00	$40,173.40
316.5	Misc. Power Plant Equipt. - 5-Year Amort	4,322.09	3,216.81	0.00	0.00	0.00	0.00	0.00	7,538.90	0.00	7,538.90
316.7	Misc. Power Plant Equipt. - 7-Year Amort	110,426.74	46,368.85	5,771.00	0.00	0.00	0.00	0.00	151,024.59	0.00	151,024.59
	Subtotal Amortizable	$174,967.26	$68,875.36	$45,105.73	$0.00	$0.00	$0.00	$0.00	$198,736.89	$0.00	$198,736.89
	Total Riviera Site	$101,173,936.87	$1,070,558.75	$51,461.80	$13,008.58	$0.00	$0.00	$0.00	$102,180,025.24	$0.00	$102,180,025.24

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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)
Sanford Common											
311.0	Structures & Improvements	$5.13	$66.69	$0.00	$2,384.94	$0.00	$0.00	$0.00	($2,313.12)	$0.00	($2,313.12)
312.0	Boiler Plant Equipment	10,473.97	7,536.48	0.00	0.00	0.00	0.00	0.00	18,010.45	0.00	18,010.45
314.0	Turbogenerator Units	(2,275.20)	143.76	0.00	0.00	0.00	0.00	0.00	(2,131.44)	0.00	(2,131.44)
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	(132.10)	0.00	0.00	0.00	0.00	0.00	(132.10)	0.00	(132.10)
	Subtotal Depreciable	$8,203.90	$7,614.83	$0.00	$2,384.94	$0.00	$0.00	$0.00	$13,433.79	$0.00	$13,433.79
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	3,244.78	16,862.99	0.00	0.00	0.00	0.00	0.00	20,107.77	0.00	20,107.77
	Subtotal Amortizable	$3,244.78	$16,862.99	$0.00	$0.00	$0.00	$0.00	$0.00	$20,107.77	$0.00	$20,107.77
	Total Sanford Common	$11,448.68	$24,477.82	$0.00	$2,384.94	$0.00	$0.00	$0.00	$33,541.56	$0.00	$33,541.56
Sanford Unit 3											
311.0	Structures & Improvements	$3,503,225.72	$197,226.00	$8,500.00	$902.77	$0.00	$0.00	$0.00	$3,691,048.95	$0.00	$3,691,048.95
312.0	Boiler Plant Equipment	9,752,919.36	392,423.87	11,263.00	105.38	0.00	0.00	0.00	10,133,974.85	0.00	10,133,974.85
314.0	Turbogenerator Units	4,162,473.60	384,164.94	27,463.01	565.54	0.00	0.00	0.00	4,518,609.99	0.00	4,518,609.99
315.0	Accessory Electric Equipment	1,557,439.50	169,321.11	13,280.07	0.00	0.00	0.00	0.00	1,713,480.54	0.00	1,713,480.54
316.0	Miscellaneous Power Plant Equipment	348,922.72	10,716.76	0.00	0.00	0.00	0.00	0.00	359,639.48	0.00	359,639.48
	Subtotal Depreciable	$19,324,980.90	$1,153,852.68	$60,506.08	$1,573.69	$0.00	$0.00	$0.00	$20,416,753.81	$0.00	$20,416,753.81
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,328.30	$1,990.72	$5,902.11	$0.00	$0.00	$0.00	$0.00	$1,416.91	$0.00	$1,416.91
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	1,261.68	0.00	0.00	0.00	0.00	0.00	1,261.68	0.00	1,261.68
316.7	Misc. Power Plant Equipt. - 7-Year Amort	22,868.10	9,257.47	5,094.50	0.00	0.00	0.00	0.00	27,032.07	0.00	27,032.07
	Subtotal Amortizable	$28,197.40	$12,509.87	$10,996.61	$0.00	$0.00	$0.00	$0.00	$29,710.66	$0.00	$29,710.66
	Total Sanford Unit 3	$19,353,178.30	$1,166,362.55	$71,502.69	$1,573.69	$0.00	$0.00	$0.00	$20,446,464.47	$0.00	$20,446,464.47
Sanford Site											
311.0	Structures & Improvements	$3,503,230.85	$197,292.69	$8,500.00	$3,287.71	$0.00	$0.00	$0.00	$3,688,735.83	$0.00	$3,688,735.83
312.0	Boiler Plant Equipment	9,763,393.33	399,960.35	11,263.00	105.38	0.00	0.00	0.00	10,151,985.30	0.00	10,151,985.30
314.0	Turbogenerator Units	4,160,198.40	384,308.70	27,463.01	565.54	0.00	0.00	0.00	4,516,478.55	0.00	4,516,478.55
315.0	Accessory Electric Equipment	1,557,439.50	169,321.11	13,280.07	0.00	0.00	0.00	0.00	1,713,480.54	0.00	1,713,480.54
316.0	Miscellaneous Power Plant Equipment	348,922.72	10,584.66	0.00	0.00	0.00	0.00	0.00	359,507.38	0.00	359,507.38
	Subtotal Depreciable	$19,333,184.80	$1,161,467.51	$60,506.08	$3,958.63	$0.00	$0.00	$0.00	$20,430,187.60	$0.00	$20,430,187.60
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,328.30	$1,990.72	$5,902.11	$0.00	$0.00	$0.00	$0.00	$1,416.91	$0.00	$1,416.91
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	1,261.68	0.00	0.00	0.00	0.00	0.00	1,261.68	0.00	1,261.68
316.7	Misc. Power Plant Equipt. - 7-Year Amort	26,113.88	26,120.46	5,094.50	0.00	0.00	0.00	0.00	47,139.84	0.00	47,139.84
	Subtotal Amortizable	$31,442.18	$29,372.86	$10,996.61	$0.00	$0.00	$0.00	$0.00	$49,818.43	$0.00	$49,818.43
	Total Sanford Site	$19,364,626.98	$1,190,840.37	$71,502.69	$3,958.63	$0.00	$0.00	$0.00	$20,480,006.03	$0.00	$20,480,006.03

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	30,821,008.74	2,354,209.00	364,029.88	0.00	0.00	326,283.57	0.00	33,137,471.43	0.00	33,137,471.43
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	$30,821,008.74	$2,354,209.00	$364,029.88	$0.00	$0.00	$326,283.57	$0.00	$33,137,471.43	$0.00	$33,137,471.43
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	$30,821,008.74	$2,354,209.00	$364,029.88	$0.00	$0.00	$326,283.57	$0.00	$33,137,471.43	$0.00	$33,137,471.43
Scherer Common (Site)											
311.0	Structures & Improvements	$29,782,321.85	$800,116.52	$0.00	$0.00	$0.00	$0.00	$0.00	$30,382,438.37	$0.00	$30,382,438.37
312.0	Boiler Plant Equipment	16,321,623.81	376,110.72	0.00	0.00	0.00	0.00	0.00	16,697,734.53	0.00	16,697,734.53
314.0	Turbogenerator Units	3,161,796.74	40,675.51	157,831.55	0.00	0.00	0.00	0.00	3,044,640.70	0.00	3,044,640.70
315.0	Accessory Electric Equipment	976,850.51	15,637.80	0.00	0.00	0.00	0.00	0.00	992,288.31	0.00	992,288.31
316.0	Miscellaneous Power Plant Equipment	2,334,710.57	35,663.28	0.00	0.00	0.00	0.00	0.00	2,370,373.85	0.00	2,370,373.85
	Subtotal Depreciable	$52,577,103.48	$1,068,203.83	$157,831.55	$0.00	$0.00	$0.00	$0.00	$53,487,475.76	$0.00	$53,487,475.76
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	288,074.94	122,018.52	0.00	0.00	0.00	0.00	0.00	410,093.46	0.00	410,093.46
	Subtotal Amortizable	$288,074.94	$122,018.52	$0.00	$0.00	$0.00	$0.00	$0.00	$410,093.46	$0.00	$410,093.46
	Total Scherer Common (Site)	$52,865,178.42	$1,190,222.35	$157,831.55	$0.00	$0.00	$0.00	$0.00	$53,897,569.22	$0.00	$53,897,569.22
Scherer Common 3 & 4											
311.0	Structures & Improvements	$2,461,847.78	$54,925.26	$7,178.74	$0.00	$0.00	$0.00	$0.00	$2,509,594.30	$0.00	$2,509,594.30
312.0	Boiler Plant Equipment	11,223,559.26	312,224.48	351,071.33	0.00	0.00	0.00	0.00	11,184,712.41	0.00	11,184,712.41
314.0	Turbogenerator Units	241,905.09	2,728.80	0.00	0.00	0.00	0.00	0.00	244,633.89	0.00	244,633.89
315.0	Accessory Electric Equipment	209,247.44	3,137.04	0.00	0.00	0.00	0.00	0.00	212,384.48	0.00	212,384.48
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	$14,136,559.57	$373,015.58	$358,250.07	$0.00	$0.00	$0.00	$0.00	$14,151,325.08	$0.00	$14,151,325.08
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 Scherer Common 3 & 4	$14,136,559.57	$373,015.58	$358,250.07	$0.00	$0.00	$0.00	$0.00	$14,151,325.08	$0.00	$14,151,325.08
Scherer Unit 4											
311.0	Structures & Improvements	$43,734,070.28	$1,370,637.23	$288.67	$0.00	$0.00	$0.00	$0.00	$45,104,418.84	$0.00	$45,104,418.84
312.0	Boiler Plant Equipment	194,514,751.38	5,075,115.68	455,632.76	0.00	0.00	0.00	0.00	199,134,234.30	0.00	199,134,234.30
314.0	Turbogenerator Units	79,046,482.48	1,702,507.38	0.00	0.00	0.00	0.00	0.00	80,748,989.86	0.00	80,748,989.86
315.0	Accessory Electric Equipment	18,202,773.81	516,051.48	0.00	0.00	0.00	0.00	0.00	18,718,825.29	0.00	18,718,825.29
316.0	Miscellaneous Power Plant Equipment	2,801,602.61	71,072.41	0.00	0.00	0.00	0.00	0.00	2,872,675.02	0.00	2,872,675.02
	Subtotal Depreciable	$338,299,680.56	$8,735,384.18	$455,921.43	$0.00	$0.00	$0.00	$0.00	$346,579,143.31	$0.00	$346,579,143.31
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 Scherer Unit 4	$338,299,680.56	$8,735,384.18	$455,921.43	$0.00	$0.00	$0.00	$0.00	$346,579,143.31	$0.00	$346,579,143.31
Scherer Site											
311.0	Structures & Improvements	$75,978,239.91	$2,025,679.01	$7,467.41	$0.00	$0.00	$0.00	$0.00	$77,996,451.51	$0.00	$77,996,451.51
312.0	Boiler Plant Equipment	252,880,943.19	8,117,859.88	1,170,733.97	0.00	0.00	326,283.57	0.00	260,154,152.67	0.00	260,154,152.67
314.0	Turbogenerator Units	82,450,184.31	1,745,911.69	157,831.55	0.00	0.00	0.00	0.00	84,038,264.45	0.00	84,038,264.45
315.0	Accessory Electric Equipment	19,388,871.76	534,826.32	0.00	0.00	0.00	0.00	0.00	19,923,498.08	0.00	19,923,498.08
316.0	Miscellaneous Power Plant Equipment	5,136,313.18	106,735.69	0.00	0.00	0.00	0.00	0.00	5,243,048.87	0.00	5,243,048.87
	Subtotal Depreciable	$435,834,352.35	$12,530,812.59	$1,336,032.93	$0.00	$0.00	$326,283.57	$0.00	$447,355,415.58	$0.00	$447,355,415.58
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	288,074.94	122,018.52	0.00	0.00	0.00	0.00	0.00	410,093.46	0.00	410,093.46
	Subtotal Amortizable	$288,074.94	$122,018.52	$0.00	$0.00	$0.00	$0.00	$0.00	$410,093.46	$0.00	$410,093.46
	Total Scherer Site	$436,122,427.29	$12,652,831.11	$1,336,032.93	$0.00	$0.00	$326,283.57	$0.00	$447,765,509.04	$0.00	$447,765,509.04

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	$2,272,883.02	$102,164.83	$9,988.26	$592.27	$0.00	$0.00	$0.00	$2,364,467.12	$0.00	$2,364,467.12
312.0	Boiler Plant Equipment	20,130,481.85	778,409.64	185,476.92	25,122.72	0.00	0.00	0.00	20,698,271.85	0.00	20,698,271.85
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	2,909,891.06	59,670.49	0.00	0.00	0.00	0.00	0.00	2,969,361.55	0.00	2,969,361.55
316.0	Miscellaneous Power Plant Equipment	248,071.00	3,027.96	0.00	0.00	0.00	0.00	0.00	251,098.96	0.00	251,098.96
	Subtotal Depreciable	$25,561,106.93	$943,272.72	$195,465.18	$25,714.99	$0.00	$0.00	$0.00	$26,283,199.48	$0.00	$26,283,199.48
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 SJRPP Coal & Lime Eq.	$25,561,106.93	$943,272.72	$195,465.18	$25,714.99	$0.00	$0.00	$0.00	$26,283,199.48	$0.00	$26,283,199.48
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	$20,907,460.34	$986,233.23	$164,558.32	$14,311.64	$0.00	$0.00	$0.00	$21,714,823.61	$0.00	$21,714,823.61
312.0	Boiler Plant Equipment	2,021,561.61	65,393.23	0.00	9,463.54	0.00	0.00	0.00	2,077,491.30	0.00	2,077,491.30
314.0	Turbogenerator Units	1,585,904.21	54,521.28	0.00	0.00	0.00	0.00	0.00	1,640,425.49	0.00	1,640,425.49
315.0	Accessory Electric Equipment	4,559,003.01	73,598.28	0.00	0.00	0.00	0.00	0.00	4,632,601.29	0.00	4,632,601.29
316.0	Miscellaneous Power Plant Equipment	1,445,832.80	9,465.23	24,642.84	0.00	0.00	2,804.40	0.00	1,433,459.59	0.00	1,433,459.59
	Subtotal Depreciable	$30,519,761.97	$1,189,211.25	$189,201.16	$23,775.18	$0.00	$2,804.40	$0.00	$31,498,801.28	$0.00	$31,498,801.28
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	27,185.32	8,849.60	10,254.97	0.00	0.00	0.00	0.00	25,759.95	0.00	25,759.95
316.7	Misc. Power Plant Equipt. - 7-Year Amort	99,919.58	31,771.80	9,934.84	0.00	0.00	0.00	0.00	121,756.54	0.00	121,756.54
	Subtotal Amortizable	$127,084.90	$40,621.40	$20,189.81	$0.00	$0.00	$0.00	$0.00	$147,516.49	$0.00	$147,516.49
	Total SJRPP Common	$30,646,846.87	$1,229,832.65	$209,390.97	$23,775.18	$0.00	$2,804.40	$0.00	$31,646,317.77	$0.00	$31,646,317.77
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$1,383,964.27	$69,774.48	$0.00	$0.00	$0.00	$0.00	$0.00	$1,453,738.75	$0.00	$1,453,738.75
312.0	Boiler Plant Equipment	14,238,029.49	155,226.68	86,955.29	7,858.07	0.00	0.00	0.00	14,299,642.81	0.00	14,299,642.81
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	31,459.38	1,272.24	0.00	0.00	0.00	0.00	0.00	32,731.62	0.00	32,731.62
316.0	Miscellaneous Power Plant Equipment	80,441.40	1,558.08	0.00	0.00	0.00	0.00	0.00	81,999.48	0.00	81,999.48
	Subtotal Depreciable	$15,734,894.54	$227,831.48	$86,955.29	$7,858.07	$0.00	$0.00	$0.00	$15,868,112.66	$0.00	$15,868,112.66
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	$15,734,894.54	$227,831.48	$86,955.29	$7,858.07	$0.00	$0.00	$0.00	$15,868,112.66	$0.00	$15,868,112.66
SJRPP Unit 1											
311.0	Structures & Improvements	$6,077,075.91	$217,088.02	$0.00	$650.92	$0.00	$0.00	$0.00	$6,293,513.01	$0.00	$6,293,513.01
312.0	Boiler Plant Equipment	51,298,124.04	1,866,848.79	811,824.27	97,565.71	0.00	119,717.03	0.00	52,375,379.88	0.00	52,375,379.88
314.0	Turbogenerator Units	17,185,764.15	612,519.43	92,752.93	9,103.30	0.00	73,390.14	0.00	17,769,817.49	0.00	17,769,817.49
315.0	Accessory Electric Equipment	9,508,140.71	183,788.71	151,955.12	56,577.81	0.00	0.00	0.00	9,483,376.49	0.00	9,483,376.49
316.0	Miscellaneous Power Plant Equipment	1,468,718.62	48,060.36	0.00	0.00	0.00	0.00	0.00	1,516,778.98	0.00	1,516,778.98
	Subtotal Depreciable	$85,537,823.43	$2,928,385.31	$1,056,532.32	$163,917.74	$0.00	$193,107.17	$0.00	$87,438,865.85	$0.00	$87,438,865.85
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	59,113.09	7,162.41	30,592.99	0.00	0.00	0.00	0.00	35,682.51	0.00	35,682.51
	Subtotal Amortizable	$59,113.09	$7,162.41	$30,592.99	$0.00	$0.00	$0.00	$0.00	$35,682.51	$0.00	$35,682.51
	Total SJRPP Unit 1	$85,596,936.52	$2,935,547.72	$1,087,125.31	$163,917.74	$0.00	$193,107.17	$0.00	$87,474,548.36	$0.00	$87,474,548.36

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	$4,812,685.75	$184,718.64	$0.00	$0.00	$0.00	$0.00	$0.00	$4,997,404.39	$0.00	$4,997,404.39
312.0	Boiler Plant Equipment	44,785,287.22	1,970,827.09	9,052.55	445.59	0.00	0.00	0.00	46,746,616.17	0.00	46,746,616.17
314.0	Turbogenerator Units	14,403,118.22	545,809.94	11,884.46	399.31	0.00	0.00	0.00	14,936,644.39	0.00	14,936,644.39
315.0	Accessory Electric Equipment	7,458,507.43	187,472.08	0.00	0.00	0.00	3,500.49	0.00	7,649,480.00	0.00	7,649,480.00
316.0	Miscellaneous Power Plant Equipment	1,117,132.99	33,624.96	0.00	0.00	0.00	0.00	0.00	1,150,757.95	0.00	1,150,757.95
	Subtotal Depreciable	$72,576,731.61	$2,922,452.71	$20,937.01	$844.90	$0.00	$3,500.49	$0.00	$75,480,902.90	$0.00	$75,480,902.90
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 SJRPP Unit 2	$72,576,731.61	$2,922,452.71	$20,937.01	$844.90	$0.00	$3,500.49	$0.00	$75,480,902.90	$0.00	$75,480,902.90
SJRPP Site											
311.0	Structures & Improvements	$35,454,069.29	$1,559,979.00	$174,545.59	$15,554.83	$0.00	$0.00	$0.00	$36,823,946.88	$0.00	$36,823,946.88
312.0	Boiler Plant Equipment	135,132,473.58	4,836,805.43	1,093,309.03	140,275.63	0.00	119,717.03	0.00	138,855,411.38	0.00	138,855,411.38
314.0	Turbogenerator Units	33,174,786.58	1,212,850.65	104,637.39	9,502.61	0.00	73,390.14	0.00	34,346,887.37	0.00	34,346,887.37
315.0	Accessory Electric Equipment	24,466,901.59	505,781.80	151,955.12	56,577.81	0.00	3,500.49	0.00	24,767,550.95	0.00	24,767,550.95
316.0	Miscellaneous Power Plant Equipment	4,360,196.81	95,736.59	24,842.84	0.00	0.00	2,804.40	0.00	4,434,094.96	0.00	4,434,094.96
	Subtotal Depreciable	$232,588,327.85	$8,211,153.47	$1,549,090.96	$221,910.88	$0.00	$199,412.06	$0.00	$239,227,891.54	$0.00	$239,227,891.54
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	27,185.32	8,849.60	10,254.97	0.00	0.00	0.00	0.00	25,759.95	0.00	25,759.95
316.7	Misc. Power Plant Equipt. - 7-Year Amort	159,032.67	38,934.21	40,527.83	0.00	0.00	0.00	0.00	157,439.05	0.00	157,439.05
	Subtotal Amortizable	$186,197.99	$47,783.81	$50,782.80	$0.00	$0.00	$0.00	$0.00	$183,199.00	$0.00	$183,199.00
	Total SJRPP Site	$232,774,525.84	$8,258,937.28	$1,599,873.76	$221,910.88	$0.00	$199,412.06	$0.00	$239,411,090.54	$0.00	$239,411,090.54

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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)
Turkey Point Common											
311.0	Structures & Improvements	$8,758,658.01	$204,157.57	$25,160.00	$26,395.63	$0.00	$34.00	$0.00	$8,911,293.95	$0.00	$8,911,293.95
312.0	Boiler Plant Equipment	1,693,985.68	50,131.59	410,813.79	81,402.93	0.00	53.24	(114,075.05)	1,137,878.74	0.00	1,137,878.74
314.0	Turbogenerator Units	1,183,534.51	17,600.54	38,527.98	336.75	0.00	23,510.34	(78,365.43)	1,107,415.23	0.00	1,107,415.23
315.0	Accessory Electric Equipment	3,248,730.43	67,775.44	0.00	0.00	0.00	0.00	0.00	3,316,505.87	0.00	3,316,505.87
316.0	Miscellaneous Power Plant Equipment	972,073.53	10,256.97	0.00	8,615.50	0.00	0.00	0.00	973,715.00	0.00	973,715.00
	Subtotal Depreciable	$15,856,982.16	$349,922.11	$474,501.77	$116,750.81	$0.00	$23,597.58	($192,440.48)	$15,446,808.79	$0.00	$15,446,808.79
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$47,214.45	$25,345.98	$35,097.46	$0.00	$0.00	$0.00	$0.00	$37,462.97	$0.00	$37,462.97
316.5	Misc. Power Plant Equipt. - 5-Year Amort	5,733.06	4,165.99	0.00	0.00	0.00	0.00	0.00	9,899.05	0.00	9,899.05
316.7	Misc. Power Plant Equipt. - 7-Year Amort	241,489.91	90,613.00	46,619.88	0.00	0.00	0.00	0.00	285,483.03	0.00	285,483.03
	Subtotal Amortizable	$294,437.42	$120,124.97	$81,717.34	$0.00	$0.00	$0.00	$0.00	$332,845.05	$0.00	$332,845.05
	Total Turkey Point Common	$16,151,419.58	$470,047.08	$556,219.11	$116,750.81	$0.00	$23,597.58	($192,440.48)	$15,779,653.84	$0.00	$15,779,653.84
Turkey Point Unit 1											
311.0	Structures & Improvements	$1,696,937.31	$53,980.84	$119,121.47	$183,383.16	$0.00	$0.00	$0.00	$1,448,413.52	$0.00	$1,448,413.52
312.0	Boiler Plant Equipment	52,082,891.43	1,284,312.65	1,833,649.86	1,226,287.28	0.00	(1,389.91)	63,660.91	50,369,537.94	0.00	50,369,537.94
314.0	Turbogenerator Units	15,965,920.32	333,016.96	2,230,099.44	428,384.07	0.00	227,167.84	8,615.89	13,876,257.60	0.00	13,876,257.60
315.0	Accessory Electric Equipment	3,042,984.50	115,713.24	643,076.61	427,645.05	0.00	0.00	0.00	2,087,976.08	0.00	2,087,976.08
316.0	Miscellaneous Power Plant Equipment	503,680.80	6,586.82	23,390.07	16,408.24	0.00	0.00	0.00	470,449.31	0.00	470,449.31
	Subtotal Depreciable	$73,292,414.36	$1,793,570.51	$4,849,337.45	$2,282,067.80	$0.00	$225,778.03	$72,276.80	$68,252,634.45	$0.00	$68,252,634.45
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	884.81	160.62	0.00	0.00	0.00	0.00	0.00	1,045.43	0.00	1,045.43
	Subtotal Amortizable	$884.81	$160.62	$0.00	$0.00	$0.00	$0.00	$0.00	$1,045.43	$0.00	$1,045.43
	Total Turkey Point Unit 1	$73,293,299.17	$1,793,731.13	$4,849,337.45	$2,282,067.80	$0.00	$225,778.03	$72,276.80	$68,253,679.88	$0.00	$68,253,679.88
Turkey Point Unit 2											
311.0	Structures & Improvements	$1,864,790.01	$59,189.67	$0.00	$832.05	$0.00	($2,929.40)	$0.00	$1,920,418.23	$0.00	$1,920,418.23
312.0	Boiler Plant Equipment	36,652,471.91	902,807.36	158,627.51	331,699.88	0.00	0.00	47,045.41	37,111,997.29	0.00	37,111,997.29
314.0	Turbogenerator Units	12,781,984.03	275,208.71	58,721.31	100,431.02	0.00	21,089.18	28,591.16	12,949,680.75	0.00	12,949,680.75
315.0	Accessory Electric Equipment	2,588,690.32	134,560.58	0.00	153.47	0.00	0.00	0.00	2,723,097.41	0.00	2,723,097.41
316.0	Miscellaneous Power Plant Equipment	342,829.76	3,214.66	898.62	0.00	0.00	0.00	0.00	345,145.82	0.00	345,145.82
	Subtotal Depreciable	$54,230,748.05	$1,374,980.96	$218,247.44	$432,916.42	$0.00	$18,139.78	$75,636.57	$55,050,339.50	$0.00	$55,050,339.50
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 Turkey Point Unit 2	$54,230,748.05	$1,374,980.96	$218,247.44	$432,916.42	$0.00	$18,139.78	$75,636.57	$55,050,339.50	$0.00	$55,050,339.50
Turkey Point Site											
311.0	Structures & Improvements	$12,320,385.33	$317,308.08	$144,281.47	$210,390.84	$0.00	($2,695.40)	$0.00	$12,280,125.70	$0.00	$12,280,125.70
312.0	Boiler Plant Equipment	90,429,349.02	2,237,251.60	2,403,091.16	1,639,390.09	0.00	(1,336.67)	(3,388.73)	88,619,413.97	0.00	88,619,413.97
314.0	Turbogenerator Units	29,931,418.86	625,826.21	2,325,348.73	529,131.84	0.00	271,747.46	(41,158.38)	27,933,353.58	0.00	27,933,353.58
315.0	Accessory Electric Equipment	8,880,405.25	318,049.24	643,076.61	427,798.52	0.00	0.00	0.00	8,127,579.36	0.00	8,127,579.36
316.0	Miscellaneous Power Plant Equipment	1,818,584.11	20,038.45	24,288.69	25,023.74	0.00	0.00	0.00	1,789,310.13	0.00	1,789,310.13
	Subtotal Depreciable	$143,380,142.57	$3,518,473.58	$5,540,086.66	$2,831,735.03	$0.00	$267,515.39	($44,527.11)	$138,749,782.74	$0.00	$138,749,782.74
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$47,214.45	$25,345.98	$35,097.46	$0.00	$0.00	$0.00	$0.00	$37,462.97	$0.00	$37,462.97
316.5	Misc. Power Plant Equipt. - 5-Year Amort	5,733.06	4,165.99	0.00	0.00	0.00	0.00	0.00	9,899.05	0.00	9,899.05
316.7	Misc. Power Plant Equipt. - 7-Year Amort	242,374.72	90,773.62	46,619.88	0.00	0.00	0.00	0.00	286,528.46	0.00	286,528.46
	Subtotal Amortizable	$295,322.23	$120,285.59	$81,717.34	$0.00	$0.00	$0.00	$0.00	$333,890.48	$0.00	$333,890.48
	Total Turkey Point Site	$143,675,464.80	$3,638,759.17	$5,621,804.00	$2,831,735.03	$0.00	$267,515.39	($44,527.11)	$139,083,673.22	$0.00	$139,083,673.22
STEAM PRODUCTION											
311.0	Structures & Improvements	$501,288,086.92	$14,575,331.35	$799,580.06	$511,030.49	$0.00	$70,431.68	$0.00	$514,623,239.40	$0.00	$514,623,239.40
312.0	Boiler Plant Equipment	1,213,746,694.19	43,935,028.69	10,451,250.67	4,154,030.46	875,000.00	834,969.12	(2,929.34)	1,244,583,481.53	0.00	1,244,583,481.53
314.0	Turbogenerator Units	518,184,494.89	11,575,482.37	6,986,816.03	1,778,988.38	0.00	1,746,490.81	2,929.34	520,733,613.00	0.00	520,733,613.00
315.0	Accessory Electric Equipment	165,693,448.27	4,483,184.44	934,760.30	507,124.93	0.00	3,500.49	0.00	168,718,247.97	0.00	168,718,247.97
316.0	Miscellaneous Power Plant Equipment	29,855,799.83	719,733.73	161,862.73	36,293.43	0.00	2,804.40	0.00	30,380,181.80	0.00	30,380,181.80
	Subtotal Depreciable	$2,426,768,524.10	$75,268,760.58	$19,344,269.79	$6,987,447.69	$875,000.00	$2,658,196.50	($0.00)	$2,479,038,763.70	$0.00	$2,479,038,763.70
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$401,380.10	$151,663.60	$317,673.95	$0.00	$0.00	$0.00	$0.00	$235,369.75	$0.00	$235,369.75
316.5	Misc. Power Plant Equipt. - 5-Year Amort	111,641.83	74,822.84	30,115.47	0.00	0.00	0.00	0.00	156,349.00	0.00	156,349.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	2,102,975.04	780,524.59	540,631.80	0.00	0.00	0.00	(7,788.10)	2,315,079.73	0.00	2,315,079.73
	Subtotal Amortizable	$2,615,996.97	$987,010.83	$888,421.22	$0.00	$0.00	$0.00	($7,788.10)	$2,706,798.48	$0.00	$2,706,798.48
	TOTAL STEAM PRODUCTION	$2,429,384,521.07	$76,255,771.41	$20,232,691.01	$6,987,447.69	$875,000.00	$2,658,196.50	($7,788.10)	$2,481,745,562.18	$0.00	$2,481,745,562.18

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	$212,047,152.71	$4,380,187.27	$215,988.49	$70,035.80	$0.00	$4,540,517.07	($38,070.61)	$220,643,762.15	$0.00	$220,643,762.15
322.0	Reactor Plant Equipment	31,569,868.51	783,207.40	0.00	8,473.22	0.00	0.00	1,083.33	32,345,484.02	0.00	32,345,484.02
323.0	Turbogenerator Units	5,507,277.78	72,139.12	0.00	0.00	0.00	0.00	(1,807,102.51)	3,772,314.39	0.00	3,772,314.39
324.0	Accessory Electric Equipment	20,313,419.00	356,777.53	0.00	0.00	0.00	0.00	0.00	20,670,196.53	0.00	20,670,196.53
325.0	Miscellaneous Power Plant Equipment	11,288,749.05	450,363.85	1,315,806.97	9,777.67	0.00	282,348.25	0.00	10,696,076.51	0.00	10,696,076.51
	Subtotal Depreciable	$280,726,285.05	$6,042,675.17	$1,531,595.46	$88,286.69	$0.00	$4,822,865.32	($1,844,089.79)	$288,127,833.60	$0.00	$288,127,833.60
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,046.31	$191,658.26	$145,904.55	$0.00	$0.00	$0.00	$0.00	$365,800.02	$0.00	$365,800.02
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,198,705.17	348,960.56	167,544.53	0.00	0.00	0.00	0.00	1,378,121.20	0.00	1,378,121.20
325.7	Misc. Power Plant Equipt. - 7-Year Amort	8,749,558.90	2,701,872.06	2,672,759.89	0.00	0.00	503,163.05	0.00	9,281,834.12	0.00	9,281,834.12
	Subtotal Amortizable	$10,268,310.38	$3,240,490.88	$2,986,208.97	$0.00	$0.00	$503,163.05	$0.00	$11,025,755.34	$0.00	$11,025,755.34
	Total St. Lucie Common	$290,994,575.43	$9,283,166.05	$4,517,804.43	$88,286.69	$0.00	$5,326,028.37	($1,844,089.79)	$299,153,588.94	$0.00	$299,153,588.94
St. Lucie Unit 1											
321.0	Structures & Improvements	$99,322,973.04	$1,697,788.45	$363,014.65	$1,825.72	$0.00	$356,088.60	$55,876.22	$101,067,885.94	$0.00	$101,067,885.94
322.0	Reactor Plant Equipment	244,727,282.11	9,976,869.04	25,737.08	195,780.48	0.00	0.00	0.00	254,482,613.61	0.00	254,482,613.61
323.0	Turbogenerator Units	80,631,240.55	1,339,278.35	0.00	0.00	0.00	881,976.00	1,746,373.26	84,598,868.16	0.00	84,598,868.16
324.0	Accessory Electric Equipment	49,703,435.76	1,340,382.35	8,148.53	0.00	0.00	0.00	0.00	51,035,671.58	0.00	51,035,671.58
325.0	Miscellaneous Power Plant Equipment	8,457,915.07	104,897.12	0.00	0.00	0.00	0.00	0.00	8,562,812.19	0.00	8,562,812.19
	Subtotal Depreciable	$482,842,826.53	$14,459,315.31	$396,898.26	$197,606.18	$0.00	$1,238,064.60	$1,802,249.48	$499,747,951.48	$0.00	$499,747,951.48
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	3,180.18	1,801.56	0.00	0.00	0.00	0.00	0.00	4,981.74	0.00	4,981.74
	Subtotal Amortizable	$3,180.18	$1,801.56	$0.00	$0.00	$0.00	$0.00	$0.00	$4,981.74	$0.00	$4,981.74
	Total St. Lucie Unit 1	$482,846,006.71	$14,461,116.87	$396,898.26	$197,606.18	$0.00	$1,238,064.60	$1,802,249.48	$499,752,933.22	$0.00	$499,752,933.22
St. Lucie Unit 2											
321.0	Structures & Improvements	$173,087,115.21	$2,566,708.81	$1,154,099.42	$7,054.17	$0.00	$604,717.00	$48,237.47	$175,175,625.90	$0.00	$175,175,625.90
322.0	Reactor Plant Equipment	306,232,248.08	28,348,496.51	5,727,154.69	761,925.38	0.00	14,254.00	6,048.34	328,111,966.84	0.00	328,111,966.84
323.0	Turbogenerator Units	114,542,731.41	3,052,125.10	3,861,756.23	3,388,501.03	0.00	871,147.45	68,289.92	111,284,036.62	0.00	111,284,036.62
324.0	Accessory Electric Equipment	96,744,982.64	2,640,408.81	180,162.22	3,120.18	0.00	0.00	0.00	99,202,107.05	0.00	99,202,107.05
325.0	Miscellaneous Power Plant Equipment	13,530,909.17	283,515.09	0.00	47,836.85	102,406.11	207,763.12	0.00	14,076,756.64	0.00	14,076,756.64
	Subtotal Depreciable	$704,137,986.49	$36,921,252.32	$10,923,171.56	$4,209,437.61	$102,406.11	$1,697,881.57	$122,575.73	$727,850,493.05	$0.00	$727,850,493.05
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	$704,137,986.49	$36,921,252.32	$10,923,171.56	$4,209,437.61	$102,406.11	$1,697,881.57	$122,575.73	$727,850,493.05	$0.00	$727,850,493.05
St. Lucie Site											
321.0	Structures & Improvements	$484,457,240.96	$8,674,684.53	$1,733,101.56	$79,915.69	$0.00	$5,501,322.67	$66,043.08	$496,887,273.99	$0.00	$496,887,273.99
322.0	Reactor Plant Equipment	582,529,176.68	39,108,572.95	5,752,891.77	966,179.06	0.00	14,254.00	7,131.67	614,940,064.47	0.00	614,940,064.47
323.0	Turbogenerator Units	200,681,249.74	4,463,542.57	3,861,756.23	3,388,501.03	0.00	1,753,123.45	7,560.67	199,655,219.17	0.00	199,655,219.17
324.0	Accessory Electric Equipment	166,781,637.40	4,337,566.69	188,308.75	3,120.19	0.00	0.00	0.00	170,907,975.16	0.00	170,907,975.16
325.0	Miscellaneous Power Plant Equipment	33,277,573.29	836,876.06	1,315,806.97	57,614.52	102,406.11	490,111.37	0.00	33,335,745.34	0.00	33,335,745.34
	Subtotal Depreciable	$1,467,707,078.07	$57,423,242.80	$12,851,865.28	$4,494,330.48	$102,406.11	$7,758,811.49	$80,735.42	$1,515,726,278.13	$0.00	$1,515,726,278.13
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$320,046.31	$191,658.26	$145,904.55	$0.00	$0.00	$0.00	$0.00	$365,800.02	$0.00	$365,800.02
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,198,705.17	348,960.56	167,544.53	0.00	0.00	0.00	0.00	1,378,121.20	0.00	1,378,121.20
325.7	Misc. Power Plant Equipt. - 7-Year Amort	8,752,739.08	2,703,873.62	2,672,759.89	0.00	0.00	503,163.05	0.00	9,286,815.86	0.00	9,286,815.86
	Subtotal Amortizable	$10,271,490.56	$3,242,292.44	$2,986,208.97	$0.00	$0.00	$503,163.05	$0.00	$11,030,737.08	$0.00	$11,030,737.08
	Total St. Lucie Site	$1,477,978,568.63	$60,665,535.24	$15,837,874.25	$4,494,330.48	$102,406.11	$8,261,974.54	$80,735.42	$1,526,757,015.21	$0.00	$1,526,757,015.21

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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)
Turkey Point Common											
321.0	Structures & Improvements	$176,599,445.80	$2,743,458.94	$3,925,119.73	$618,757.30	$0.00	$0.00	($152,826.48)	$174,646,401.25	$0.00	$174,646,401.25
322.0	Reactor Plant Equipment	37,010,754.02	633,170.46	647,011.87	1,077,535.74	0.00	331,662.97	(154,839.97)	36,096,199.87	0.00	36,096,199.87
323.0	Turbogenerator Units	3,965,373.76	159,425.45	1,500,000.00	259,808.94	0.00	104,229.64	(150,925.95)	2,318,293.96	0.00	2,318,293.96
324.0	Accessory Electric Equipment	34,325,199.85	373,320.07	96,774.13	8,545.93	0.00	0.00	(7,688.18)	34,585,511.68	0.00	34,585,511.68
325.0	Miscellaneous Power Plant Equipment	17,853,058.65	289,818.55	83,181.07	67,832.23	0.00	0.00	0.00	17,791,863.90	0.00	17,791,863.90
	Subtotal Depreciable	$269,553,832.08	$4,198,993.47	$6,252,086.80	$2,032,280.14	$0.00	$435,892.61	($466,080.58)	$265,438,270.66	$0.00	$265,438,270.66
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$544,562.74	$307,156.93	$360,835.43	$0.00	$0.00	$0.00	$0.00	$490,884.24	$0.00	$490,884.24
325.5	Misc. Power Plant Equipt. - 5-Year Amort	729,309.61	206,173.26	21,579.96	0.00	0.00	0.00	0.00	913,902.91	0.00	913,902.91
325.7	Misc. Power Plant Equipt. - 7-Year Amort	9,031,245.33	3,149,961.76	1,647,896.57	0.00	0.00	0.00	0.00	10,533,310.52	0.00	10,533,310.52
	Subtotal Amortizable	$10,305,117.68	$3,663,291.95	$2,030,311.96	$0.00	$0.00	$0.00	$0.00	$11,938,097.67	$0.00	$11,938,097.67
	Total Turkey Point Common	$279,858,949.76	$7,862,285.42	$8,282,398.76	$2,032,280.14	$0.00	$435,892.61	($466,080.58)	$277,376,368.33	$0.00	$277,376,368.33
Turkey Point Unit 3											
321.0	Structures & Improvements	$29,536,420.88	$444,310.88	$232,631.99	$1,477,894.35	$0.00	$310,759.53	$55,926.00	$28,636,890.95	$0.00	$28,636,890.95
322.0	Reactor Plant Equipment	190,017,901.78	5,500,006.94	2,876,171.73	3,731,251.95	0.00	183,087.42	109,485.57	189,403,018.13	0.00	189,403,018.13
323.0	Turbogenerator Units	55,465,134.91	1,396,979.16	6,639,783.73	3,113,908.88	0.00	402,756.78	184,848.09	47,896,026.53	0.00	47,896,026.53
324.0	Accessory Electric Equipment	78,957,939.47	1,024,192.15	140,967.21	4,408.52	0.00	0.00	0.00	79,836,754.89	0.00	79,836,754.89
325.0	Miscellaneous Power Plant Equipment	2,188,253.08	39,165.12	0.00	55,848.81	0.00	0.00	0.00	2,151,569.39	0.00	2,151,569.39
	Subtotal Depreciable	$356,145,650.12	$8,404,654.25	$9,889,554.66	$8,383,313.21	$0.00	$896,583.73	$350,239.66	$347,724,259.89	$0.00	$347,724,259.89
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	$356,145,650.12	$8,404,654.25	$9,889,554.66	$8,383,313.21	$0.00	$896,583.73	$350,239.66	$347,724,259.89	$0.00	$347,724,259.89
Turkey Point Unit 4											
321.0	Structures & Improvements	$40,206,571.21	$868,509.21	$58,764.28	$1,530,833.05	$0.00	$98,903.64	$30,657.38	$39,413,244.11	$0.00	$39,413,244.11
322.0	Reactor Plant Equipment	188,747,642.20	6,114,289.96	2,371,247.35	1,211,560.17	0.00	547,065.12	38,242.73	189,864,432.49	0.00	189,864,432.49
323.0	Turbogenerator Units	77,987,272.33	2,139,088.43	4,549,031.88	136,918.50	0.00	4,225,805.70	(41,482.81)	79,624,533.27	0.00	79,624,533.27
324.0	Accessory Electric Equipment	107,199,857.03	1,420,199.61	9,734.67	955,968.28	0.00	4,609.70	7,688.18	107,666,651.57	0.00	107,666,651.57
325.0	Miscellaneous Power Plant Equipment	2,928,845.22	64,745.76	0.00	52,214.00	0.00	0.00	0.00	2,941,376.98	0.00	2,941,376.98
	Subtotal Depreciable	$415,070,187.99	$10,406,832.97	$6,988,778.18	$3,887,294.00	$0.00	$4,874,184.16	$35,105.48	$419,510,238.42	$0.00	$419,510,238.42
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	90,502.27	18,252.60	0.00	0.00	0.00	0.00	0.00	108,754.87	0.00	108,754.87
	Subtotal Amortizable	$90,502.27	$18,252.60	$0.00	$0.00	$0.00	$0.00	$0.00	$108,754.87	$0.00	$108,754.87
	Total Turkey Point Unit 4	$415,160,690.26	$10,425,085.57	$6,988,778.18	$3,887,294.00	$0.00	$4,874,184.16	$35,105.48	$419,618,993.29	$0.00	$419,618,993.29
Turkey Point Site											
321.0	Structures & Improvements	$246,342,437.89	$3,856,279.03	$4,216,516.00	$3,627,284.70	$0.00	$407,663.17	($66,043.08)	$242,696,536.31	$0.00	$242,696,536.31
322.0	Reactor Plant Equipment	413,776,298.00	12,247,467.36	5,694,430.95	6,020,347.76	0.00	1,061,795.51	(7,131.67)	415,363,650.49	0.00	415,363,650.49
323.0	Turbogenerator Units	137,417,781.00	3,695,493.04	12,888,815.61	3,510,636.12	0.00	4,732,592.12	(7,580.67)	129,638,853.76	0.00	129,638,853.76
324.0	Accessory Electric Equipment	220,482,998.35	2,817,711.83	247,476.01	988,923.73	0.00	4,609.70	(0.00)	222,068,918.14	0.00	222,068,918.14
325.0	Miscellaneous Power Plant Equipment	22,750,156.95	393,529.43	83,181.07	175,695.04	0.00	0.00	0.00	22,884,810.27	0.00	22,884,810.27
	Subtotal Depreciable	$1,040,769,670.19	$23,010,480.69	$22,930,419.64	$14,302,887.35	$0.00	$6,206,660.50	($80,735.42)	$1,032,672,768.97	$0.00	$1,032,672,768.97
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$544,562.74	$307,156.93	$360,835.43	$0.00	$0.00	$0.00	$0.00	$490,884.24	$0.00	$490,884.24
325.5	Misc. Power Plant Equipt. - 5-Year Amort	729,309.61	206,173.26	21,579.96	0.00	0.00	0.00	0.00	913,902.91	0.00	913,902.91
325.7	Misc. Power Plant Equipt. - 7-Year Amort	9,121,747.60	3,168,214.36	1,647,896.57	0.00	0.00	0.00	0.00	10,642,065.39	0.00	10,642,065.39
	Subtotal Amortizable	$10,395,619.95	$3,681,544.55	$2,030,311.96	$0.00	$0.00	$0.00	$0.00	$12,046,852.54	$0.00	$12,046,852.54
	Total Turkey Point Site	$1,051,165,290.14	$26,692,025.24	$24,960,731.60	$14,302,887.35	$0.00	$6,206,660.50	($80,735.42)	$1,044,719,621.51	$0.00	$1,044,719,621.51
NUCLEAR PRODUCTION											
321.0	Structures & Improvements	$730,799,676.85	$12,530,963.56	$5,949,617.56	$3,706,200.39	$0.00	$5,908,985.64	$0.00	$739,563,810.30	$0.00	$739,563,810.30
322.0	Reactor Plant Equipment	996,305,474.68	51,358,040.31	11,447,322.72	6,986,526.82	0.00	1,076,049.51	(0.00)	1,030,303,714.96	0.00	1,030,303,714.96
323.0	Turbogenerator Units	336,099,030.74	8,159,035.81	16,550,571.84	6,899,137.15	0.00	6,465,715.57	(0.00)	329,294,072.93	0.00	329,294,072.93
324.0	Accessory Electric Equipment	387,244,833.75	7,155,278.52	435,784.76	972,043.91	0.00	4,609.70	(0.00)	392,996,893.30	0.00	392,996,893.30
325.0	Miscellaneous Power Plant Equipment	56,027,730.24	1,232,405.49	1,398,786.04	233,309.56	102,406.11	490,111.37	0.00	56,220,555.61	0.00	56,220,555.61
	Subtotal Depreciable	$2,508,476,748.26	$80,433,723.49	$35,782,084.92	$18,797,217.83	$102,406.11	$13,965,471.79	($0.00)	$2,548,399,047.10	$0.00	$2,548,399,047.10
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$864,609.05	$498,815.19	$506,739.98	$0.00	$0.00	$0.00	$0.00	$856,684.26	$0.00	$856,684.26
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,928,014.78	553,133.82	189,124.49	0.00	0.00	0.00	0.00	2,292,024.11	0.00	2,292,024.11
325.7	Misc. Power Plant Equipt. - 7-Year Amort	17,874,486.68	5,871,887.98	4,320,856.46	0.00	0.00	503,163.05	0.00	19,928,881.25	0.00	19,928,881.25
	Subtotal Amortizable	$20,667,110.51	$6,923,836.99	$5,016,520.93	$0.00	$0.00	$503,163.05	$0.00	$23,077,589.62	$0.00	$23,077,589.62
	TOTAL NUCLEAR PRODUCTION	$2,529,143,858.77	$87,357,560.48	$40,798,605.85	$18,797,217.83	$102,406.11	$14,468,634.84	($0.00)	$2,571,476,636.72	$0.00	$2,571,476,636.72

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	$3,108,190.54	$81,536.63	$14,983.02	$37,411.90	$0.00	$0.00	$0.00	$3,137,332.25	$0.00	$3,137,332.25
342.0	Fuel Holders, Products, and Accessories	2,769,267.27	150,663.24	0.00	0.00	0.00	0.00	0.00	2,919,930.51	0.00	2,919,930.51
343.0	Prime Movers	32,365,707.97	1,363,233.95	612,508.57	71,942.73	0.00	0.00	0.00	33,044,490.62	0.00	33,044,490.62
344.0	Generators	14,151,637.23	389,312.64	0.00	0.00	0.00	0.00	0.00	14,540,949.87	0.00	14,540,949.87
345.0	Accessory Electric Equipment	4,351,548.49	384,804.34	20,091.46	31,079.85	0.00	0.00	0.00	4,685,181.52	0.00	4,685,181.52
346.0	Miscellaneous Power Plant Equipment	70,627.56	1,703.88	0.00	0.00	0.00	0.00	0.00	72,331.44	0.00	72,331.44
	Subtotal Depreciable	$56,816,979.06	$2,371,254.68	$647,583.05	$140,434.48	$0.00	$0.00	$0.00	$58,400,216.21	$0.00	$58,400,216.21
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 Ft. Myers GTs	$56,816,979.06	$2,371,254.68	$647,583.05	$140,434.48	$0.00	$0.00	$0.00	$58,400,216.21	$0.00	$58,400,216.21
Lauderdale GTs											
341.0	Structures & Improvements	$5,410,575.75	$137,955.36	$0.00	$0.00	$0.00	$0.00	$0.00	$5,548,531.11	$0.00	$5,548,531.11
342.0	Fuel Holders, Products, and Accessories	2,183,702.98	97,748.40	0.00	0.00	0.00	0.00	0.00	2,281,451.38	0.00	2,281,451.38
343.0	Prime Movers	44,971,823.70	1,057,870.79	2,841,893.81	15,522.27	0.00	895,278.25	123,545.88	44,191,102.54	0.00	44,191,102.54
344.0	Generators	16,514,003.55	222,251.35	118,007.85	29,704.35	0.00	42,954.91	186,521.24	16,818,018.85	0.00	16,818,018.85
345.0	Accessory Electric Equipment	4,403,687.48	54,574.00	0.00	617.59	0.00	0.00	0.00	4,457,643.87	0.00	4,457,643.87
346.0	Miscellaneous Power Plant Equipment	223,154.98	1,507.32	0.00	0.00	0.00	0.00	0.00	224,662.28	0.00	224,662.28
	Subtotal Depreciable	$73,706,948.40	$1,571,707.22	$2,959,701.66	$45,844.21	$0.00	$938,233.16	$310,067.12	$73,521,410.03	$0.00	$73,521,410.03
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 GTs	$73,706,948.40	$1,571,707.22	$2,959,701.66	$45,844.21	$0.00	$938,233.16	$310,067.12	$73,521,410.03	$0.00	$73,521,410.03
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,303,256.90	$85,485.05	$88,512.90	$17,308.33	$0.00	$0.00	$0.00	$3,282,920.72	$0.00	$3,282,920.72
342.0	Fuel Holders, Products, and Accessories	10,020,822.20	533,368.92	0.00	0.00	0.00	0.00	0.00	10,554,191.12	0.00	10,554,191.12
343.0	Prime Movers	16,369,656.40	595,492.38	485,781.51	70,050.99	0.00	239,812.87	0.00	16,648,929.15	0.00	16,648,929.15
344.0	Generators	10,195,308.87	191,432.76	0.00	0.00	0.00	0.00	0.00	10,386,741.63	0.00	10,386,741.63
345.0	Accessory Electric Equipment	2,948,257.32	22,064.29	61,053.46	3,863.55	0.00	0.00	0.00	2,905,604.60	0.00	2,905,604.60
346.0	Miscellaneous Power Plant Equipment	80,736.47	0.00	0.00	0.00	0.00	0.00	0.00	80,736.47	0.00	80,736.47
	Subtotal Depreciable	$42,918,038.16	$1,407,843.40	$615,347.87	$91,022.87	$0.00	$239,812.87	$0.00	$43,859,123.69	$0.00	$43,859,123.69
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$35,501.49	$15,313.63	$35,872.69	$0.00	$0.00	$0.00	$0.00	$14,942.43	$0.00	$14,942.43
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	62,497.70	29,573.71	0.00	0.00	0.00	0.00	0.00	92,071.41	0.00	92,071.41
	Subtotal Amortizable	$97,999.19	$44,887.34	$35,872.69	$0.00	$0.00	$0.00	$0.00	$107,013.84	$0.00	$107,013.84
	Total Pt. Everglades GTs	$43,016,037.35	$1,452,730.74	$651,220.56	$91,022.87	$0.00	$239,812.87	$0.00	$43,966,137.53	$0.00	$43,966,137.53
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$11,822,023.19	$284,977.04	$83,495.92	$54,720.23	$0.00	$0.00	$0.00	$11,968,784.08	$0.00	$11,968,784.08
342.0	Fuel Holders, Products, and Accessories	14,973,792.45	781,780.56	0.00	0.00	0.00	0.00	0.00	15,755,573.01	0.00	15,755,573.01
343.0	Prime Movers	93,707,188.07	3,016,397.12	3,939,983.89	157,515.99	0.00	1,134,891.12	123,545.88	93,884,522.31	0.00	93,884,522.31
344.0	Generators	40,860,949.65	802,996.75	118,007.85	29,704.35	0.00	42,954.91	186,521.24	41,745,710.35	0.00	41,745,710.35
345.0	Accessory Electric Equipment	11,703,493.27	461,442.63	81,144.92	35,360.99	0.00	0.00	0.00	12,048,429.99	0.00	12,048,429.99
346.0	Miscellaneous Power Plant Equipment	374,518.99	3,211.20	0.00	0.00	0.00	0.00	0.00	377,730.19	0.00	377,730.19
	Subtotal Depreciable	$173,441,985.62	$5,350,805.30	$4,222,632.58	$277,301.56	$0.00	$1,177,846.03	$310,067.12	$175,780,749.93	$0.00	$175,780,749.93
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$35,501.49	$15,313.63	$35,872.69	$0.00	$0.00	$0.00	$0.00	$14,942.43	$0.00	$14,942.43
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	62,497.70	29,573.71	0.00	0.00	0.00	0.00	0.00	92,071.41	0.00	92,071.41
	Subtotal Amortizable	$97,999.19	$44,887.34	$35,872.69	$0.00	$0.00	$0.00	$0.00	$107,013.84	$0.00	$107,013.84
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$173,539,984.81	$5,395,692.64	$4,258,505.27	$277,301.56	$0.00	$1,177,846.03	$310,067.12	$175,887,763.77	$0.00	$175,887,763.77

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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 Common											
341.0	Structures & Improvements	$3,349,238.67	$224,367.46	$1,340.56	$0.00	$0.00	$0.00	$0.00	$3,572,265.57	$0.00	$3,572,265.57
342.0	Fuel Holders, Products, and Accessories	618,046.95	25,094.52	0.00	0.00	0.00	0.00	0.00	643,141.47	0.00	643,141.47
343.0	Prime Movers	1,841,211.91	165,485.76	0.00	0.00	0.00	0.00	(1,105,676.73)	901,020.94	0.00	901,020.94
344.0	Generators	(1,193.07)	292.44	0.00	0.00	0.00	0.00	0.00	(900.63)	0.00	(900.63)
345.0	Accessory Electric Equipment	(91,287.23)	5,580.34	0.00	0.00	0.00	0.00	0.00	(85,706.89)	0.00	(85,706.89)
346.0	Miscellaneous Power Plant Equipment	407,948.34	17,410.20	0.00	0.00	0.00	0.00	0.00	425,358.54	0.00	425,358.54
	Subtotal Depreciable	$6,123,965.57	$438,230.72	$1,340.56	$0.00	$0.00	$0.00	($1,105,676.73)	$5,455,179.00	$0.00	$5,455,179.00
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$79,636.26	$30,532.40	$50,631.20	$0.00	$0.00	$0.00	$0.00	$59,537.46	$0.00	$59,537.46
346.5	Misc. Power Plant Equipt. - 5-Year Amort	37,212.67	11,812.86	10,510.96	0.00	0.00	0.00	0.00	38,514.57	0.00	38,514.57
346.7	Misc. Power Plant Equipt. - 7-Year Amort	288,238.41	70,367.53	137,777.72	0.00	0.00	0.00	5,923.97	226,752.19	0.00	226,752.19
	Subtotal Amortizable	$405,087.34	$112,712.79	$198,919.88	$0.00	$0.00	$0.00	$5,923.97	$324,804.22	$0.00	$324,804.22
	Total Ft. Myers Common	$6,529,052.91	$550,943.51	$200,260.44	$0.00	$0.00	$0.00	($1,099,752.76)	$5,779,983.22	$0.00	$5,779,983.22
Ft. Myers Unit 2											
341.0	Structures & Improvements	$9,833,295.06	$886,008.98	$0.00	$0.00	$0.00	$0.00	$0.00	$10,719,294.02	$0.00	$10,719,294.02
342.0	Fuel Holders, Products, and Accessories	1,922,126.42	249,108.12	0.00	0.00	0.00	0.00	0.00	2,171,234.54	0.00	2,171,234.54
343.0	Prime Movers	75,197,154.62	23,227,764.12	3,573,953.43	255,433.91	0.00	238,578.34	(953,433.68)	93,880,676.06	0.00	93,880,676.06
344.0	Generators	11,844,003.68	1,652,965.14	47,252.00	27,818.43	0.00	0.00	0.00	13,421,900.39	0.00	13,421,900.39
345.0	Accessory Electric Equipment	19,276,375.04	2,419,550.37	0.00	0.00	0.00	0.00	0.00	21,695,925.41	0.00	21,695,925.41
346.0	Miscellaneous Power Plant Equipment	904,783.03	105,335.40	0.00	0.00	0.00	0.00	0.00	1,010,118.43	0.00	1,010,118.43
	Subtotal Depreciable	$118,977,727.85	$28,540,732.11	$3,621,205.43	$283,250.34	$0.00	$238,578.34	($953,433.68)	$142,899,148.85	$0.00	$142,899,148.85
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 2	$118,977,727.85	$28,540,732.11	$3,621,205.43	$283,250.34	$0.00	$238,578.34	($953,433.68)	$142,899,148.85	$0.00	$142,899,148.85
Ft. Myers Unit 3											
341.0	Structures & Improvements	$503,770.23	$124,921.32	$0.00	$0.00	$0.00	$0.00	$0.00	$628,691.55	$0.00	$628,691.55
342.0	Fuel Holders, Products, and Accessories	899,438.00	148,600.28	9,258.00	1,206.67	0.00	0.00	0.00	1,037,573.61	0.00	1,037,573.61
343.0	Prime Movers	2,389,658.15	3,358,270.91	3,692,588.04	2,058.21	0.00	0.00	330,075.32	2,383,356.13	0.00	2,383,356.13
344.0	Generators	2,106,902.56	550,609.35	0.00	0.00	0.00	0.00	8,588.34	2,666,100.25	0.00	2,666,100.25
345.0	Accessory Electric Equipment	2,058,599.09	455,585.61	0.00	0.00	0.00	0.00	0.00	2,514,184.70	0.00	2,514,184.70
346.0	Miscellaneous Power Plant Equipment	82,846.85	17,904.36	0.00	0.00	0.00	0.00	0.00	100,751.21	0.00	100,751.21
	Subtotal Depreciable	$8,041,212.88	$4,655,891.83	$3,701,846.04	$3,264.88	$0.00	$0.00	$338,663.66	$9,330,657.45	$0.00	$9,330,657.45
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	$8,041,212.88	$4,655,891.83	$3,701,846.04	$3,264.88	$0.00	$0.00	$338,663.66	$9,330,657.45	$0.00	$9,330,657.45
Ft. Myers Site											
341.0	Structures & Improvements	$13,686,293.96	$1,235,297.74	$1,340.56	$0.00	$0.00	$0.00	$0.00	$14,920,251.14	$0.00	$14,920,251.14
342.0	Fuel Holders, Products, and Accessories	3,439,611.37	422,802.92	9,258.00	1,206.67	0.00	0.00	0.00	3,851,949.62	0.00	3,851,949.62
343.0	Prime Movers	79,428,022.86	26,751,520.79	7,266,541.47	257,492.12	0.00	238,578.34	(1,729,035.09)	97,165,053.13	0.00	97,165,053.13
344.0	Generators	13,949,713.17	2,203,866.93	47,252.00	27,818.43	0.00	0.00	8,588.34	16,087,100.01	0.00	16,087,100.01
345.0	Accessory Electric Equipment	21,243,886.90	2,880,716.32	0.00	0.00	0.00	0.00	0.00	24,124,403.22	0.00	24,124,403.22
346.0	Miscellaneous Power Plant Equipment	1,395,578.22	140,649.98	0.00	0.00	0.00	0.00	0.00	1,536,228.18	0.00	1,536,228.18
	Subtotal Depreciable	$133,142,906.30	$33,634,854.66	$7,324,392.03	$286,515.22	$0.00	$236,578.34	($1,720,446.75)	$157,684,985.30	$0.00	$157,684,985.30
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$79,636.26	$30,532.40	$50,631.20	$0.00	$0.00	$0.00	$0.00	$59,537.46	$0.00	$59,537.46
346.5	Misc. Power Plant Equipt. - 5-Year Amort	37,212.67	11,812.86	10,510.96	0.00	0.00	0.00	0.00	38,514.57	0.00	38,514.57
346.7	Misc. Power Plant Equipt. - 7-Year Amort	288,238.41	70,367.53	137,777.72	0.00	0.00	0.00	5,923.97	226,752.19	0.00	226,752.19
	Subtotal Amortizable	$405,087.34	$112,712.79	$198,919.88	$0.00	$0.00	$0.00	$5,923.97	$324,804.22	$0.00	$324,804.22
	Total Ft. Myers Site	$133,547,993.64	$33,747,567.45	$7,523,311.91	$286,515.22	$0.00	$236,578.34	($1,714,522.78)	$158,009,789.52	$0.00	$158,009,789.52

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	$48,365,437.50	$3,013,750.08	$101,400.57	$1,080.89	$0.00	$0.00	$0.00	$51,276,726.32	$0.00	$51,276,726.32
342.0	Fuel Holders, Products, and Accessories	5,030,940.87	401,979.59	0.00	5,000.00	0.00	0.00	0.00	5,427,920.46	0.00	5,427,920.46
343.0	Prime Movers	4,070,697.50	645,131.40	12,743.48	0.00	0.00	0.00	(1,851,274.09)	3,051,811.33	0.00	3,051,811.33
344.0	Generators	869,915.89	45,449.81	0.00	0.00	0.00	0.00	(186,521.24)	728,844.46	0.00	728,844.46
345.0	Accessory Electric Equipment	7,345,084.74	475,947.48	0.00	0.00	0.00	0.00	(18,625.69)	7,802,406.53	0.00	7,802,406.53
346.0	Miscellaneous Power Plant Equipment	556,206.41	20,273.00	0.00	0.00	0.00	0.00	0.00	576,479.41	0.00	576,479.41
	Subtotal Depreciable	$66,238,282.91	$4,602,531.36	$114,144.05	$6,080.89	$0.00	$0.00	($1,856,421.02)	$68,864,188.51	$0.00	$68,864,188.51
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$18,982.49	$1,380.60	$20,389.77	$0.00	$0.00	$0.00	$0.00	($46.68)	$0.00	($46.68)
346.5	Misc. Power Plant Equipt. - 5-Year Amort	5,895.50	6,550.15	0.00	0.00	0.00	0.00	0.00	12,445.65	0.00	12,445.65
346.7	Misc. Power Plant Equipt. - 7-Year Amort	226,812.89	95,357.14	22,161.06	0.00	0.00	0.00	301.49	300,310.46	0.00	300,310.46
	Subtotal Amortizable	$251,670.88	$103,287.89	$42,550.83	$0.00	$0.00	$0.00	$301.49	$312,709.43	$0.00	$312,709.43
	Total Lauderdale Common	$66,489,953.79	$4,705,819.25	$156,694.88	$6,080.89	$0.00	$0.00	($1,856,119.53)	$69,176,897.94	$0.00	$69,176,897.94
Lauderdale Unit 4											
341.0	Structures & Improvements	$3,987,869.92	$79,146.87	$24,265.20	$0.00	$0.00	$0.00	$0.00	$4,042,751.39	$0.00	$4,042,751.39
342.0	Fuel Holders, Products, and Accessories	375,469.30	28,470.72	0.00	0.00	0.00	0.00	0.00	403,940.02	0.00	403,940.02
343.0	Prime Movers	79,798,870.73	7,189,283.63	15,485,586.12	233,909.58	0.00	1,016,510.81	437,317.62	72,720,477.09	0.00	72,720,477.09
344.0	Generators	14,688,791.73	1,303,803.11	0.00	2,005.88	0.00	0.00	0.00	15,990,588.96	0.00	15,990,588.96
345.0	Accessory Electric Equipment	17,612,459.04	1,077,119.45	117,639.97	100.35	0.00	0.00	18,625.69	18,590,463.86	0.00	18,590,463.86
346.0	Miscellaneous Power Plant Equipment	1,894,311.27	27,818.12	0.00	0.00	0.00	0.00	0.00	1,922,130.39	0.00	1,922,130.39
	Subtotal Depreciable	$118,355,771.99	$9,705,642.70	$15,627,501.29	$236,015.79	$0.00	$1,016,510.81	$455,943.31	$113,670,351.73	$0.00	$113,670,351.73
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	$118,355,771.99	$9,705,642.70	$15,627,501.29	$236,015.79	$0.00	$1,016,510.81	$455,943.31	$113,670,351.73	$0.00	$113,670,351.73
Lauderdale Unit 5											
341.0	Structures & Improvements	$2,039,774.58	$88,468.87	$0.00	$2,454.05	$0.00	$0.00	$0.00	$2,125,789.40	$0.00	$2,125,789.40
342.0	Fuel Holders, Products, and Accessories	362,086.04	30,404.64	0.00	0.00	0.00	0.00	0.00	392,490.68	0.00	392,490.68
343.0	Prime Movers	59,351,329.57	4,513,577.56	4,076,805.83	692,446.23	0.00	3,929,873.46	1,090,410.59	64,115,939.22	0.00	64,115,939.22
344.0	Generators	15,958,365.84	1,114,095.52	0.00	3,386.00	0.00	0.00	0.00	17,069,075.36	0.00	17,069,075.36
345.0	Accessory Electric Equipment	14,928,837.70	847,882.47	48,903.11	2,004.39	0.00	0.00	0.00	15,725,812.67	0.00	15,725,812.67
346.0	Miscellaneous Power Plant Equipment	1,233,873.88	18,893.76	0.00	0.00	0.00	0.00	0.00	1,252,767.64	0.00	1,252,767.64
	Subtotal Depreciable	$93,874,267.61	$6,613,322.92	$4,125,708.94	$700,290.67	$0.00	$3,929,873.46	$1,090,410.59	$100,681,874.97	$0.00	$100,681,874.97
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	$93,874,267.61	$6,613,322.92	$4,125,708.94	$700,290.67	$0.00	$3,929,873.46	$1,090,410.59	$100,681,874.97	$0.00	$100,681,874.97
Lauderdale Site											
341.0	Structures & Improvements	$54,393,082.00	$3,181,365.62	$125,685.77	$3,514.74	$0.00	$0.00	$0.00	$57,445,267.11	$0.00	$57,445,267.11
342.0	Fuel Holders, Products, and Accessories	5,768,486.21	460,854.95	0.00	5,000.00	0.00	0.00	0.00	6,224,351.16	0.00	6,224,351.16
343.0	Prime Movers	143,218,897.80	12,347,992.69	19,575,145.43	926,355.81	0.00	4,946,384.27	(123,545.88)	139,888,227.64	0.00	139,888,227.64
344.0	Generators	31,517,073.48	2,483,348.44	0.00	5,391.88	0.00	0.00	(186,521.24)	33,788,508.80	0.00	33,788,508.80
345.0	Accessory Electric Equipment	39,886,381.48	2,400,949.40	168,543.08	2,104.74	0.00	0.00	0.00	42,118,683.06	0.00	42,118,683.06
346.0	Miscellaneous Power Plant Equipment	3,684,381.56	66,985.88	0.00	0.00	0.00	0.00	0.00	3,751,377.44	0.00	3,751,377.44
	Subtotal Depreciable	$278,468,322.51	$20,921,496.98	$19,867,354.28	$942,367.15	$0.00	$4,946,384.27	($310,067.12)	$283,216,415.21	$0.00	$283,216,415.21
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$18,982.49	$1,380.60	$20,389.77	$0.00	$0.00	$0.00	$0.00	($46.68)	$0.00	($46.68)
346.5	Misc. Power Plant Equipt. - 5-Year Amort	5,895.50	6,550.15	0.00	0.00	0.00	0.00	0.00	12,445.65	0.00	12,445.65
346.7	Misc. Power Plant Equipt. - 7-Year Amort	226,812.89	95,357.14	22,161.06	0.00	0.00	0.00	301.49	300,310.46	0.00	300,310.46
	Subtotal Amortizable	$251,670.88	$103,287.89	$42,550.83	$0.00	$0.00	$0.00	$301.49	$312,709.43	$0.00	$312,709.43
	Total Lauderdale Site	$278,719,993.39	$21,024,784.87	$19,909,905.11	$942,367.15	$0.00	$4,946,384.27	($309,765.63)	$283,529,124.64	$0.00	$283,529,124.64

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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 Unit 3											
341.0	Structures & Improvements	$4,998,314.24	$1,204,381.92	$0.00	$0.00	$0.00	$0.00	$0.00	$6,202,696.16	$0.00	$6,202,696.16
342.0	Fuel Holders, Products, and Accessories	1,699,060.42	214,720.89	1,388.84	1,706.21	0.00	0.00	0.00	1,910,686.26	0.00	1,910,686.26
343.0	Prime Movers	11,851,803.39	19,153,990.85	5,429,910.54	365,955.56	0.00	12,257,435.70	1,077,521.86	38,544,885.70	0.00	38,544,885.70
344.0	Generators	4,129,502.32	1,646,473.44	0.00	0.00	0.00	0.00	0.00	5,775,975.76	0.00	5,775,975.76
345.0	Accessory Electric Equipment	10,889,012.19	3,119,878.38	0.00	0.00	0.00	0.00	0.00	14,008,890.57	0.00	14,008,890.57
346.0	Miscellaneous Power Plant Equipment	3,559,446.80	730,858.56	0.00	0.00	0.00	0.00	0.00	4,290,305.36	0.00	4,290,305.36
	Subtotal Depreciable	$37,127,139.36	$26,070,304.06	$5,431,299.38	$367,661.77	$0.00	$12,257,435.70	$1,077,521.86	$70,733,439.83	$0.00	$70,733,439.83
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$33,325.02	$8,532.29	$23,471.06	$0.00	$0.00	$0.00	$0.00	$18,386.25	$0.00	$18,386.25
346.5	Misc. Power Plant Equipt. - 5-Year Amort	7,603.78	2,198.70	0.00	0.00	0.00	0.00	0.00	9,802.48	0.00	9,802.48
346.7	Misc. Power Plant Equipt. - 7-Year Amort	151,982.70	71,229.77	0.00	0.00	0.00	0.00	0.00	223,212.47	0.00	223,212.47
	Subtotal Amortizable	$192,911.50	$82,960.76	$23,471.06	$0.00	$0.00	$0.00	$0.00	$252,401.20	$0.00	$252,401.20
	Total Manatee Unit 3	$37,320,050.86	$26,153,264.82	$5,454,770.44	$367,661.77	$0.00	$12,257,435.70	$1,077,521.86	$70,985,841.03	$0.00	$70,985,841.03
Manatee Site											
341.0	Structures & Improvements	$4,998,314.24	$1,204,381.92	$0.00	$0.00	$0.00	$0.00	$0.00	$6,202,696.16	$0.00	$6,202,696.16
342.0	Fuel Holders, Products, and Accessories	1,699,060.42	214,720.89	1,388.84	1,706.21	0.00	0.00	0.00	1,910,686.26	0.00	1,910,686.26
343.0	Prime Movers	11,851,803.39	19,153,990.85	5,429,910.54	365,955.56	0.00	12,257,435.70	1,077,521.86	38,544,885.70	0.00	38,544,885.70
344.0	Generators	4,129,502.32	1,646,473.44	0.00	0.00	0.00	0.00	0.00	5,775,975.76	0.00	5,775,975.76
345.0	Accessory Electric Equipment	10,889,012.19	3,119,878.38	0.00	0.00	0.00	0.00	0.00	14,008,890.57	0.00	14,008,890.57
346.0	Miscellaneous Power Plant Equipment	3,559,446.80	730,858.58	0.00	0.00	0.00	0.00	0.00	4,290,305.38	0.00	4,290,305.38
	Subtotal Depreciable	$37,127,139.36	$26,070,304.06	$5,431,299.38	$367,661.77	$0.00	$12,257,435.70	$1,077,521.86	$70,733,439.83	$0.00	$70,733,439.83
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$33,325.02	$8,532.29	$23,471.06	$0.00	$0.00	$0.00	$0.00	$18,386.25	$0.00	$18,386.25
346.5	Misc. Power Plant Equipt. - 5-Year Amort	7,603.78	2,198.70	0.00	0.00	0.00	0.00	0.00	9,802.48	0.00	9,802.48
346.7	Misc. Power Plant Equipt. - 7-Year Amort	151,982.70	71,229.77	0.00	0.00	0.00	0.00	0.00	223,212.47	0.00	223,212.47
	Subtotal Amortizable	$192,911.50	$82,960.76	$23,471.06	$0.00	$0.00	$0.00	$0.00	$252,401.20	$0.00	$252,401.20
	Total Manatee Site	$37,320,050.86	$26,153,264.82	$5,454,770.44	$367,661.77	$0.00	$12,257,435.70	$1,077,521.86	$70,985,841.03	$0.00	$70,985,841.03

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	$28,676,755.56	$1,419,679.18	$0.00	$0.00	$0.00	$0.00	$0.00	$30,096,434.74	$0.00	$30,096,434.74
342.0	Fuel Holders, Products, and Accessories	2,408,563.57	150,655.44	0.00	0.00	0.00	0.00	0.00	2,559,219.01	0.00	2,559,219.01
343.0	Prime Movers	17,418,276.53	956,592.85	0.00	0.00	0.00	740.00	(183,793.07)	18,192,816.31	0.00	18,192,816.31
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	3,068,871.54	180,121.92	0.00	0.00	0.00	0.00	0.00	3,248,993.46	0.00	3,248,993.46
346.0	Miscellaneous Power Plant Equipment	3,504,395.42	39,211.97	80,180.14	0.00	0.00	0.00	0.00	3,463,417.25	0.00	3,463,417.25
	Subtotal Depreciable	$55,074,862.62	$2,749,261.36	$80,180.14	$0.00	$0.00	$740.00	($183,793.07)	$57,560,880.77	$0.00	$57,560,880.77
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$97,067.00	$47,245.42	$54,062.08	$0.00	$0.00	$0.00	$0.00	$90,250.34	$0.00	$90,250.34
346.5	Misc. Power Plant Equipt. - 5-Year Amort	8,660.01	4,039.44	0.00	0.00	0.00	0.00	0.00	12,699.45	0.00	12,699.45
346.7	Misc. Power Plant Equipt. - 7-Year Amort	117,178.53	35,878.18	1,376.41	0.00	0.00	0.00	0.00	151,680.28	0.00	151,680.28
	Subtotal Amortizable	$222,905.54	$87,163.02	$55,438.49	$0.00	$0.00	$0.00	$0.00	$254,630.07	$0.00	$254,630.07
	Total Martin Common	$55,297,768.16	$2,836,424.38	$135,618.63	$0.00	$0.00	$740.00	($183,793.07)	$57,815,510.84	$0.00	$57,815,510.84
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	13,292,885.62	0.00	0.00	0.00	0.00	0.00	0.00	13,292,885.62	0.00	13,292,885.62
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	$13,292,885.62	$0.00	$0.00	$0.00	$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	$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	$13,292,885.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62
Martin Unit 3											
341.0	Structures & Improvements	$872,318.19	$62,692.20	$0.00	$0.00	$0.00	$0.00	$0.00	$935,010.39	$0.00	$935,010.39
342.0	Fuel Holders, Products, and Accessories	93,365.07	6,840.84	0.00	0.00	0.00	0.00	0.00	100,205.91	0.00	100,205.91
343.0	Prime Movers	83,719,885.41	9,573,729.66	3,531,780.06	343,886.40	0.00	713,412.00	205,853.75	90,337,184.36	0.00	90,337,184.36
344.0	Generators	8,849,105.54	791,849.51	0.00	2,540.00	0.00	0.00	0.00	9,638,415.05	0.00	9,638,415.05
345.0	Accessory Electric Equipment	16,611,940.58	1,902,777.95	227,285.38	11,170.93	0.00	0.00	0.00	18,276,282.21	0.00	18,276,282.21
346.0	Miscellaneous Power Plant Equipment	292,780.47	20,206.06	0.00	0.00	0.00	0.00	0.00	312,986.55	0.00	312,986.55
	Subtotal Depreciable	$110,439,355.26	$12,358,096.24	$3,759,065.45	$357,597.33	$0.00	$713,412.00	$205,853.75	$119,800,084.47	$0.00	$119,800,084.47
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	$110,439,355.26	$12,358,096.24	$3,759,065.45	$357,597.33	$0.00	$713,412.00	$205,853.75	$119,800,084.47	$0.00	$119,800,084.47
Martin Unit 4											
341.0	Structures & Improvements	$614,880.39	$57,276.48	$0.00	$0.00	$0.00	$0.00	$0.00	$672,156.87	$0.00	$672,156.87
342.0	Fuel Holders, Products, and Accessories	82,207.44	7,657.68	0.00	0.00	0.00	0.00	0.00	89,865.12	0.00	89,865.12
343.0	Prime Movers	80,071,316.82	9,803,299.43	13,442,176.89	146,114.88	0.00	296,324.57	(201,075.99)	76,381,570.96	0.00	76,381,570.96
344.0	Generators	10,630,014.22	1,090,851.18	183,529.00	1,114,619.18	0.00	0.00	(8,588.34)	10,414,128.88	0.00	10,414,128.88
345.0	Accessory Electric Equipment	14,561,731.12	2,089,301.09	207,557.75	9,443.86	0.00	0.00	0.00	16,434,030.60	0.00	16,434,030.60
346.0	Miscellaneous Power Plant Equipment	232,145.51	25,343.20	0.00	669.33	0.00	0.00	0.00	256,819.38	0.00	256,819.38
	Subtotal Depreciable	$106,192,295.50	$13,073,729.06	$13,833,265.74	$1,270,847.25	$0.00	$296,324.57	($209,664.33)	$104,248,571.81	$0.00	$104,248,571.81
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	$106,192,295.50	$13,073,729.06	$13,833,265.74	$1,270,847.25	$0.00	$296,324.57	($209,664.33)	$104,248,571.81	$0.00	$104,248,571.81
Martin Unit 8											
341.0	Structures & Improvements	$3,350,009.00	$956,229.72	$0.00	$0.00	$0.00	$0.00	$0.00	$4,306,238.72	$0.00	$4,306,238.72
342.0	Fuel Holders, Products, and Accessories	1,858,414.60	520,735.83	9,587.00	889.91	31,125.65	0.00	0.00	2,397,799.17	0.00	2,397,799.17
343.0	Prime Movers	27,824,894.03	19,245,854.40	22,411,737.22	1,055,023.84	0.00	12,938,894.56	4,257,121.53	40,899,603.66	0.00	40,899,603.66
344.0	Generators	4,995,235.85	1,575,450.81	218,366.00	29,731.19	0.00	0.00	0.00	6,322,589.47	0.00	6,322,589.47
345.0	Accessory Electric Equipment	15,209,187.99	3,550,508.09	87,188.43	22,596.83	0.00	0.00	(131,354.57)	18,518,556.45	0.00	18,518,556.45
346.0	Miscellaneous Power Plant Equipment	3,303,038.28	283,503.72	0.00	0.00	0.00	0.00	0.00	3,586,542.00	0.00	3,586,542.00
	Subtotal Depreciable	$56,838,579.75	$26,132,282.57	$22,726,868.65	$1,108,241.37	$31,125.65	$12,938,894.56	$4,125,766.96	$76,031,309.47	$0.00	$76,031,309.47
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	$56,838,579.75	$26,132,282.57	$22,726,868.65	$1,108,241.37	$31,125.65	$12,938,894.56	$4,125,766.96	$76,031,309.47	$0.00	$76,031,309.47

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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 Site											
341.0	Structures & Improvements	$33,513,963.14	$2,496,877.58	$0.00	$0.00	$0.00	$0.00	$0.00	$36,009,840.72	$0.00	$36,009,840.72
342.0	Fuel Holders, Products, and Accessories	17,733,436.30	695,869.79	9,587.00	889.91	31,125.65	0.00	0.00	18,439,974.83	0.00	18,439,974.83
343.0	Prime Movers	209,132,152.79	39,562,476.34	39,385,708.27	1,545,024.92	0.00	13,949,171.13	4,078,106.22	225,811,175.29	0.00	225,811,175.29
344.0	Generators	24,474,355.61	3,458,151.50	401,915.00	1,146,880.37	0.00	0.00	(8,588.34)	26,375,113.40	0.00	26,375,113.40
345.0	Accessory Electric Equipment	49,451,731.23	7,722,709.05	522,011.57	43,211.42	0.00	0.00	(131,354.57)	56,477,862.72	0.00	56,477,862.72
346.0	Miscellaneous Power Plant Equipment	7,332,328.88	368,264.97	80,180.14	889.33	0.00	0.00	0.00	7,619,745.18	0.00	7,619,745.18
	Subtotal Depreciable	$341,637,969.75	$54,313,369.23	$40,399,399.98	$2,736,885.95	$31,125.65	$13,949,171.13	$3,938,163.31	$370,733,712.14	$0.00	$370,733,712.14
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$97,067.00	$47,245.42	$54,062.08	$0.00	$0.00	$0.00	$0.00	$90,250.34	$0.00	$90,250.34
346.5	Misc. Power Plant Equipt. - 5-Year Amort	8,660.01	4,039.44	0.00	0.00	0.00	0.00	0.00	12,699.45	0.00	12,699.45
346.7	Misc. Power Plant Equipt. - 7-Year Amort	117,178.53	35,878.16	1,376.41	0.00	0.00	0.00	0.00	151,680.28	0.00	151,680.28
	Subtotal Amortizable	$222,905.54	$87,163.02	$55,438.49	$0.00	$0.00	$0.00	$0.00	$254,630.07	$0.00	$254,630.07
	Total Martin Site	$341,860,874.29	$54,400,532.25	$40,454,838.47	$2,736,885.95	$31,125.65	$13,949,171.13	$3,938,163.31	$370,988,342.21	$0.00	$370,988,342.21
Putnam Common											
341.0	Structures & Improvements	$9,171,398.70	$471,242.60	$94,011.27	$14,134.46	$0.00	$24,136.03	$0.00	$9,558,629.60	$0.00	$9,558,629.60
342.0	Fuel Holders, Products, and Accessories	8,269,995.61	380,028.38	6,975.00	82,025.48	0.00	0.00	0.00	8,560,123.51	0.00	8,560,123.51
343.0	Prime Movers	10,609,488.41	1,943,793.60	243,297.04	298,698.39	0.00	370,693.25	(288,626.19)	12,093,351.64	0.00	12,093,351.64
344.0	Generators	43,040.89	3,121.79	0.00	0.00	0.00	0.00	(9,778.21)	36,384.47	0.00	36,384.47
345.0	Accessory Electric Equipment	1,077,907.25	63,843.34	0.00	4,280.09	0.00	0.00	0.00	1,137,470.50	0.00	1,137,470.50
346.0	Miscellaneous Power Plant Equipment	936,049.72	47,257.21	177,397.80	2,988.58	0.00	0.00	0.00	802,920.75	0.00	802,920.75
	Subtotal Depreciable	$30,106,878.58	$2,909,286.92	$521,680.91	$402,127.00	$0.00	$394,829.28	($298,404.40)	$32,188,880.47	$0.00	$32,188,880.47
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$26,623.33	$22,954.81	$1,452.96	$0.00	$0.00	$0.00	$0.00	$48,125.18	$0.00	$48,125.18
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,772.61	3,054.93	0.00	0.00	0.00	0.00	0.00	4,827.54	0.00	4,827.54
346.7	Misc. Power Plant Equipt. - 7-Year Amort	155,527.10	83,075.92	31,029.51	0.00	0.00	0.00	1,562.64	209,136.15	0.00	209,136.15
	Subtotal Amortizable	$183,923.04	$109,085.66	$32,482.47	$0.00	$0.00	$0.00	$1,562.64	$262,088.87	$0.00	$262,088.87
	Total Putnam Common	$30,290,899.62	$3,018,372.58	$554,163.38	$402,127.00	$0.00	$394,829.28	($296,841.76)	$32,450,969.34	$0.00	$32,450,969.34
Putnam Unit 1											
341.0	Structures & Improvements	$31,112.54	$1,558.08	$0.00	$0.00	$0.00	$0.00	$0.00	$32,670.62	$0.00	$32,670.62
342.0	Fuel Holders, Products, and Accessories	54,739.23	2,531.40	0.00	0.00	0.00	0.00	0.00	57,270.63	0.00	57,270.63
343.0	Prime Movers	35,998,406.94	2,800,379.76	2,813,969.86	156,894.89	0.00	304,877.84	206,379.64	36,439,379.65	0.00	36,439,379.65
344.0	Generators	5,320,646.46	373,885.92	0.00	0.00	0.00	0.00	0.00	5,694,532.38	0.00	5,694,532.38
345.0	Accessory Electric Equipment	5,486,913.92	284,748.58	0.00	3,646.92	0.00	0.00	0.00	5,768,013.58	0.00	5,768,013.58
346.0	Miscellaneous Power Plant Equipment	324,762.48	15,020.76	0.00	0.00	0.00	0.00	0.00	339,783.24	0.00	339,783.24
	Subtotal Depreciable	$47,116,581.57	$3,478,122.52	$2,813,969.86	$160,341.81	$0.00	$304,877.84	$206,379.64	$48,331,650.10	$0.00	$48,331,650.10
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	$47,116,581.57	$3,478,122.52	$2,813,969.86	$160,341.81	$0.00	$304,877.84	$206,379.64	$48,331,650.10	$0.00	$48,331,650.10
Putnam Unit 2											
341.0	Structures & Improvements	$26,891.71	$1,523.40	$0.00	$0.00	$0.00	$0.00	$0.00	$28,415.11	$0.00	$28,415.11
342.0	Fuel Holders, Products, and Accessories	47,354.81	2,529.12	0.00	0.00	0.00	0.00	0.00	49,883.73	0.00	49,883.73
343.0	Prime Movers	40,035,905.50	3,011,592.00	12,434,512.42	780,592.31	0.00	(520,749.02)	82,246.35	29,393,890.10	0.00	29,393,890.10
344.0	Generators	5,731,503.94	485,769.71	0.00	0.00	0.00	19,433.42	9,778.21	6,246,485.28	0.00	6,246,485.28
345.0	Accessory Electric Equipment	5,020,688.67	281,562.52	143,034.99	34,381.36	0.00	0.00	0.00	5,124,854.84	0.00	5,124,854.84
346.0	Miscellaneous Power Plant Equipment	270,377.52	14,442.23	0.00	0.00	0.00	0.00	0.00	284,819.75	0.00	284,819.75
	Subtotal Depreciable	$51,132,721.95	$3,797,418.98	$12,577,547.41	$814,953.67	$0.00	($501,315.60)	$92,024.56	$41,128,348.81	$0.00	$41,128,348.81
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	$51,132,721.95	$3,797,418.98	$12,577,547.41	$814,953.67	$0.00	($501,315.60)	$92,024.56	$41,128,348.81	$0.00	$41,128,348.81
Putnam Site											
341.0	Structures & Improvements	$9,229,400.95	$474,324.08	$94,011.27	$14,134.46	$0.00	$24,136.03	$0.00	$9,619,715.33	$0.00	$9,619,715.33
342.0	Fuel Holders, Products, and Accessories	8,371,189.45	385,088.90	6,975.00	82,025.48	0.00	0.00	0.00	8,667,277.87	0.00	8,667,277.87
343.0	Prime Movers	86,543,798.85	7,755,765.38	15,291,776.32	1,235,985.59	0.00	154,822.07	0.00	77,926,621.39	0.00	77,926,621.39
344.0	Generators	11,095,191.29	862,777.42	0.00	0.00	0.00	19,433.42	0.00	11,977,402.13	0.00	11,977,402.13
345.0	Accessory Electric Equipment	11,585,509.84	630,152.44	143,034.99	42,288.37	0.00	0.00	0.00	12,030,338.92	0.00	12,030,338.92
346.0	Miscellaneous Power Plant Equipment	1,531,189.72	76,720.20	177,397.80	2,988.58	0.00	0.00	0.00	1,427,523.74	0.00	1,427,523.74
	Subtotal Depreciable	$128,356,280.10	$10,184,828.42	$15,713,198.18	$1,377,422.48	$0.00	$198,391.52	$0.00	$121,648,879.38	$0.00	$121,648,879.38
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$26,623.33	$22,954.81	$1,452.96	$0.00	$0.00	$0.00	$0.00	$48,125.18	$0.00	$48,125.18
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,772.61	3,054.93	0.00	0.00	0.00	0.00	0.00	4,827.54	0.00	4,827.54
346.7	Misc. Power Plant Equipt. - 7-Year Amort	155,527.10	83,075.92	31,029.51	0.00	0.00	0.00	1,562.64	209,136.15	0.00	209,136.15
	Subtotal Amortizable	$183,923.04	$109,085.66	$32,482.47	$0.00	$0.00	$0.00	$1,562.64	$262,088.87	$0.00	$262,088.87
	Total Putnam Site	$128,540,203.14	$10,293,914.08	$15,745,680.65	$1,377,422.48	$0.00	$198,391.52	$1,562.64	$121,910,968.25	$0.00	$121,910,968.25

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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)
Sanford Common											
341.0	Structures & Improvements	$23,664,344.04	$1,978,865.48	$29,425.43	$2,712.85	$0.00	$0.00	($514.46)	$25,610,556.78	$0.00	$25,610,556.78
342.0	Fuel Holders, Products, and Accessories	58,683.52	1,439.88	0.00	0.00	0.00	0.00	0.00	60,123.40	0.00	60,123.40
343.0	Prime Movers	15,885,056.62	1,091,944.53	10,601.33	30,412.64	0.00	0.00	(8,745,832.94)	8,190,154.04	0.00	8,190,154.04
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	728,152.02	23,837.95	0.00	0.00	0.00	0.00	0.00	751,989.97	0.00	751,989.97
346.0	Miscellaneous Power Plant Equipment	895,110.94	25,598.02	2,012.68	0.00	0.00	0.00	0.00	918,696.28	0.00	918,696.28
	Subtotal Depreciable	$41,231,347.14	$3,121,685.86	$42,039.44	$33,125.69	$0.00	$0.00	($8,746,347.40)	$35,531,520.47	$0.00	$35,531,520.47
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$40,359.15	$30,741.24	$7,540.10	$0.00	$0.00	$0.00	$0.00	$63,560.29	$0.00	$63,560.29
346.5	Misc. Power Plant Equipt. - 5-Year Amort	26,508.45	4,871.36	28,999.95	0.00	0.00	0.00	0.00	2,380.86	0.00	2,380.86
346.7	Misc. Power Plant Equipt. - 7-Year Amort	296,946.97	117,238.98	53,075.21	0.00	0.00	0.00	0.00	361,110.74	0.00	361,110.74
	Subtotal Amortizable	$363,815.57	$152,851.58	$89,615.26	$0.00	$0.00	$0.00	$0.00	$427,051.89	$0.00	$427,051.89
	Total Sanford Common	$41,595,162.71	$3,274,537.44	$131,654.70	$33,125.69	$0.00	$0.00	($8,746,347.40)	$35,958,572.36	$0.00	$35,958,572.36
Sanford Unit 4											
341.0	Structures & Improvements	$2,934,213.53	$234,886.91	$22,138.00	$726.72	$0.00	$0.00	$0.00	$3,146,035.62	$0.00	$3,146,035.62
342.0	Fuel Holders, Products, and Accessories	509,828.07	63,600.72	0.00	0.00	0.00	0.00	0.00	573,428.79	0.00	573,428.79
343.0	Prime Movers	39,288,856.78	13,952,350.77	78,733,277.57	1,295,731.26	0.00	231,419.00	1,927,382.41	(24,629,199.87)	0.00	(24,629,199.87)
344.0	Generators	4,404,328.76	1,237,776.64	164,691.73	18,297.82	0.00	0.00	0.00	5,459,115.85	0.00	5,459,115.85
345.0	Accessory Electric Equipment	11,229,540.19	1,471,322.38	435,432.66	2,257.75	0.00	2,000.00	0.00	12,265,172.14	0.00	12,265,172.14
346.0	Miscellaneous Power Plant Equipment	1,025,324.64	114,547.92	0.00	0.00	0.00	0.00	0.00	1,139,872.56	0.00	1,139,872.56
	Subtotal Depreciable	$59,391,891.97	$17,074,285.22	$79,355,539.96	$1,317,013.55	$0.00	$233,419.00	$1,927,382.41	($2,045,574.91)	$0.00	($2,045,574.91)
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$5,267.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,267.60	$0.00	$5,267.60
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	$5,267.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,267.60	$0.00	$5,267.60
	Total Sanford Unit 4	$59,391,891.97	$17,079,552.82	$79,355,539.96	$1,317,013.55	$0.00	$233,419.00	$1,927,382.41	($2,040,307.31)	$0.00	($2,040,307.31)
Sanford Unit 5											
341.0	Structures & Improvements	$1,451,889.26	$262,319.35	$0.00	$500.00	$0.00	$3,068.17	$514.46	$1,717,291.24	$0.00	$1,717,291.24
342.0	Fuel Holders, Products, and Accessories	370,764.98	65,720.18	0.00	0.00	0.00	0.00	0.00	436,485.12	0.00	436,485.12
343.0	Prime Movers	30,998,737.44	13,192,367.93	19,237,144.55	576,393.27	0.00	7,233,285.45	3,391,857.54	35,002,710.54	0.00	35,002,710.54
344.0	Generators	6,308,827.55	1,117,594.37	41,329.00	4,499.82	0.00	0.00	0.00	7,378,593.10	0.00	7,378,593.10
345.0	Accessory Electric Equipment	7,726,524.49	1,579,033.48	455,924.84	20,757.33	0.00	36,500.00	0.00	8,865,375.78	0.00	8,865,375.78
346.0	Miscellaneous Power Plant Equipment	579,255.39	102,676.32	0.00	0.00	0.00	0.00	0.00	681,931.71	0.00	681,931.71
	Subtotal Depreciable	$47,433,999.09	$16,319,711.58	$19,734,398.39	$602,150.42	$0.00	$7,272,853.62	$3,392,372.00	$54,082,387.49	$0.00	$54,082,387.49
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 Sanford Unit 5	$47,433,999.09	$16,319,711.58	$19,734,398.39	$602,150.42	$0.00	$7,272,853.62	$3,392,372.00	$54,082,387.49	$0.00	$54,082,387.49
Sanford Site											
341.0	Structures & Improvements	$28,050,446.83	$2,475,871.64	$51,563.43	$3,939.57	$0.00	$3,068.17	($0.00)	$30,473,883.64	$0.00	$30,473,883.64
342.0	Fuel Holders, Products, and Accessories	939,276.55	130,760.76	0.00	0.00	0.00	0.00	0.00	1,070,037.31	0.00	1,070,037.31
343.0	Prime Movers	86,172,450.64	28,236,663.23	97,981,023.45	1,902,537.37	0.00	7,464,704.45	(3,426,592.99)	18,563,664.71	0.00	18,563,664.71
344.0	Generators	10,711,156.31	2,355,371.01	208,020.73	22,797.64	0.00	0.00	0.00	12,837,708.95	0.00	12,837,708.95
345.0	Accessory Electric Equipment	19,684,216.70	3,074,193.77	891,357.50	23,015.08	0.00	38,500.00	0.00	21,882,537.89	0.00	21,882,537.89
346.0	Miscellaneous Power Plant Equipment	2,499,890.97	242,822.26	2,012.68	0.00	0.00	0.00	0.00	2,740,500.55	0.00	2,740,500.55
	Subtotal Depreciable	$148,057,238.20	$36,515,682.67	$99,131,977.79	$1,952,289.66	$0.00	$7,506,272.62	($3,426,592.99)	$97,568,333.05	$0.00	$97,568,333.05
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$40,359.15	$36,008.84	$7,540.10	$0.00	$0.00	$0.00	$0.00	$68,827.89	$0.00	$68,827.89
346.5	Misc. Power Plant Equipt. - 5-Year Amort	26,508.45	4,871.36	28,999.95	0.00	0.00	0.00	0.00	2,380.86	0.00	2,380.86
346.7	Misc. Power Plant Equipt. - 7-Year Amort	296,946.97	117,238.98	53,075.21	0.00	0.00	0.00	0.00	361,110.74	0.00	361,110.74
	Subtotal Amortizable	$363,815.57	$158,119.18	$89,615.26	$0.00	$0.00	$0.00	$0.00	$432,319.49	$0.00	$432,319.49
	Total Sanford Site	$148,421,053.77	$36,673,801.85	$99,221,593.05	$1,952,289.66	$0.00	$7,506,272.62	($3,426,592.99)	$98,000,652.54	$0.00	$98,000,652.54

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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 5											
341.0	Structures & Improvements	$4,380,104.80	$1,271,260.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,651,365.45	$0.00	$5,651,365.45
342.0	Fuel Holders, Products, and Accessories	847,959.98	500,817.06	9,732.93	548.65	31,125.65	0.00	0.00	1,369,621.11	0.00	1,369,621.11
343.0	Prime Movers	34,372,245.56	19,636,906.23	2,840,882.25	47,197.05	0.00	981,801.77	0.00	52,302,894.26	0.00	52,302,894.26
344.0	Generators	263,401.16	1,645,468.25	132,308.00	2,940.03	0.00	0.00	0.00	1,773,621.38	0.00	1,773,621.38
345.0	Accessory Electric Equipment	3,264,574.88	2,889,229.71	15,138.00	309.21	0.00	0.00	131,354.57	6,269,711.95	0.00	6,269,711.95
346.0	Miscellaneous Power Plant Equipment	1,182,021.61	803,867.02	0.00	0.00	0.00	0.00	0.00	1,985,888.63	0.00	1,985,888.63
	Subtotal Depreciable	$44,290,307.99	$26,747,548.92	$2,798,041.18	$50,994.94	$31,125.65	$981,801.77	$131,354.57	$69,333,102.78	$0.00	$69,333,102.78
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$557.16	$0.00	$0.00	$0.00	$0.00	$0.00	$557.16	$0.00	$557.16
346.5	Misc. Power Plant Equipt. - 5-Year Amort	10,083.04	6,204.96	0.00	0.00	0.00	0.00	0.00	16,288.00	0.00	16,288.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,208.80	15,327.49	0.00	0.00	0.00	0.00	0.00	16,536.29	0.00	16,536.29
	Subtotal Amortizable	$11,291.84	$22,089.61	$0.00	$0.00	$0.00	$0.00	$0.00	$33,381.45	$0.00	$33,381.45
	Total Turkey Point Unit 5	$44,301,599.83	$26,769,638.53	$2,798,041.18	$50,994.94	$31,125.65	$981,801.77	$131,354.57	$69,366,484.23	$0.00	$69,366,484.23
Turkey Point Site											
341.0	Structures & Improvements	$4,380,104.80	$1,271,260.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,651,365.45	$0.00	$5,651,365.45
342.0	Fuel Holders, Products, and Accessories	847,959.98	500,817.06	9,732.93	548.65	31,125.65	0.00	0.00	1,369,621.11	0.00	1,369,621.11
343.0	Prime Movers	34,372,245.56	19,636,906.23	2,840,882.25	47,197.05	0.00	981,801.77	0.00	52,302,894.26	0.00	52,302,894.26
344.0	Generators	263,401.16	1,645,468.25	132,308.00	2,940.03	0.00	0.00	0.00	1,773,621.38	0.00	1,773,621.38
345.0	Accessory Electric Equipment	3,264,574.88	2,889,229.71	15,138.00	309.21	0.00	0.00	131,354.57	6,269,711.95	0.00	6,269,711.95
346.0	Miscellaneous Power Plant Equipment	1,182,021.61	803,867.02	0.00	0.00	0.00	0.00	0.00	1,985,888.63	0.00	1,985,888.63
	Subtotal Depreciable	$44,290,307.99	$26,747,548.92	$2,798,041.18	$50,994.94	$31,125.65	$981,801.77	$131,354.57	$69,333,102.78	$0.00	$69,333,102.78
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$557.16	$0.00	$0.00	$0.00	$0.00	$0.00	$557.16	$0.00	$557.16
346.5	Misc. Power Plant Equipt. - 5-Year Amort	10,083.04	6,204.96	0.00	0.00	0.00	0.00	0.00	16,288.00	0.00	16,288.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,208.80	15,327.49	0.00	0.00	0.00	0.00	0.00	16,536.29	0.00	16,536.29
	Subtotal Amortizable	$11,291.84	$22,089.61	$0.00	$0.00	$0.00	$0.00	$0.00	$33,381.45	$0.00	$33,381.45
	Total Turkey Point Site	$44,301,599.83	$26,769,638.53	$2,798,041.18	$50,994.94	$31,125.65	$981,801.77	$131,354.57	$69,366,484.23	$0.00	$69,366,484.23

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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)
West County Energy Center Unit 1											
341.0	Structures & Improvements	$0.00	$507,235.39	$0.00	$0.00	$0.00	$0.00	$0.00	$507,235.39	$0.00	$507,235.39
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	11,739,993.23	0.00	0.00	0.00	0.00	0.00	11,739,993.23	0.00	11,739,993.23
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	119,355.29	0.00	0.00	0.00	0.00	(3,464.65)	115,890.64	0.00	115,890.64
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,464.65	3,464.65	0.00	3,464.65
	Subtotal Depreciable	$0.00	$12,366,583.91	$0.00	$0.00	$0.00	$0.00	$0.00	$12,366,583.91	$0.00	$12,366,583.91
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$748.61	$0.00	$0.00	$0.00	$0.00	$0.00	$748.61	$0.00	$748.61
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	424.13	0.00	0.00	0.00	0.00	0.00	424.13	0.00	424.13
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	15,931.58	0.00	0.00	0.00	0.00	0.00	15,931.58	0.00	15,931.58
	Subtotal Amortizable	$0.00	$17,104.32	$0.00	$0.00	$0.00	$0.00	$0.00	$17,104.32	$0.00	$17,104.32
	Total West County Energy Center Unit 1	$0.00	$12,383,688.23	$0.00	$0.00	$0.00	$0.00	$0.00	$12,383,688.23	$0.00	$12,383,688.23
West County Energy Center Unit 2											
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	4,709,474.51	0.00	0.00	0.00	0.00	0.00	4,709,474.51	0.00	4,709,474.51
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	$4,709,474.51	$0.00	$0.00	$0.00	$0.00	$0.00	$4,709,474.51	$0.00	$4,709,474.51
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$453.84	$0.00	$0.00	$0.00	$0.00	$0.00	$453.84	$0.00	$453.84
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	$453.84	$0.00	$0.00	$0.00	$0.00	$0.00	$453.84	$0.00	$453.84
	Total West County Energy Center Unit 2	$0.00	$4,709,928.35	$0.00	$0.00	$0.00	$0.00	$0.00	$4,709,928.35	$0.00	$4,709,928.35
West County Energy Center Site											
341.0	Structures & Improvements	$0.00	$507,235.39	$0.00	$0.00	$0.00	$0.00	$0.00	$507,235.39	$0.00	$507,235.39
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	16,449,467.74	0.00	0.00	0.00	0.00	0.00	16,449,467.74	0.00	16,449,467.74
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	119,355.29	0.00	0.00	0.00	0.00	(3,464.65)	115,890.64	0.00	115,890.64
346.0	Miscellaneous Power Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,464.65	3,464.65	0.00	3,464.65
	Subtotal Depreciable	$0.00	$17,076,058.42	$0.00	$0.00	$0.00	$0.00	$0.00	$17,076,058.42	$0.00	$17,076,058.42
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$1,202.45	$0.00	$0.00	$0.00	$0.00	$0.00	$1,202.45	$0.00	$1,202.45
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	424.13	0.00	0.00	0.00	0.00	0.00	424.13	0.00	424.13
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	15,931.58	0.00	0.00	0.00	0.00	0.00	15,931.58	0.00	15,931.58
	Subtotal Amortizable	$0.00	$17,558.16	$0.00	$0.00	$0.00	$0.00	$0.00	$17,558.16	$0.00	$17,558.16
	Total West County Energy Center Site	$0.00	$17,093,616.58	$0.00	$0.00	$0.00	$0.00	$0.00	$17,093,616.58	$0.00	$17,093,616.58
OTHER PRODUCTION (COMBINED CYCLE)											
341.0	Structures & Improvements	$148,251,805.92	$12,645,614.62	$272,581.03	$21,588.77	$0.00	$27,204.20	($0.00)	$160,630,254.94	$0.00	$160,630,254.94
342.0	Fuel Holders, Products, and Accessories	38,799,030.28	2,600,935.27	36,941.77	91,376.92	62,251.30	0.00	0.00	41,533,898.16	0.00	41,533,898.16
343.0	Prime Movers	650,719,371.91	169,914,783.25	187,570,966.73	6,280,548.42	0.00	39,892,897.73	(123,545.88)	666,651,989.86	0.00	666,651,989.86
344.0	Generators	96,140,393.32	14,635,456.99	787,495.73	1,205,836.33	0.00	19,433.42	(166,521.24)	108,615,430.43	0.00	108,615,430.43
345.0	Accessory Electric Equipment	156,005,113.22	22,837,184.36	1,736,085.14	110,928.82	0.00	38,500.00	(3,464.65)	177,028,318.97	0.00	177,028,318.97
346.0	Miscellaneous Power Plant Equipment	21,184,648.58	2,430,168.87	259,590.42	3,857.91	0.00	0.00	3,464.65	23,335,033.75	0.00	23,335,033.75
	Subtotal Depreciable	$1,111,080,163.21	$225,464,143.38	$190,665,662.82	$7,713,937.17	$62,251.30	$40,078,035.35	($310,067.12)	$1,177,994,926.11	$0.00	$1,177,994,926.11
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$295,973.25	$149,413.97	$157,547.17	$0.00	$0.00	$0.00	$0.00	$287,840.05	$0.00	$287,840.05
346.5	Misc. Power Plant Equipt. - 5-Year Amort	97,737.06	39,156.53	38,510.91	0.00	0.00	0.00	0.00	97,382.68	0.00	97,382.68
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,237,895.40	504,406.57	245,419.91	0.00	0.00	0.00	7,788.10	1,504,670.16	0.00	1,504,670.16
	Subtotal Amortizable	$1,631,605.71	$692,977.07	$442,477.99	$0.00	$0.00	$0.00	$7,788.10	$1,889,892.89	$0.00	$1,889,892.89
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$1,112,711,768.92	$226,157,120.43	$191,108,140.81	$7,713,937.17	$62,251.30	$40,078,035.35	($302,279.02)	$1,179,884,819.00	$0.00	$1,179,884,819.00

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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)
DeSoto Solar Energy Center											
341.0	Structures & Improvements	$0.00	$17,341.38	$0.00	$0.00	$0.00	$0.00	$0.00	$17,341.38	$0.00	$17,341.38
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	839,718.64	0.00	0.00	0.00	0.00	0.00	839,718.64	0.00	839,718.64
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	$857,060.02	$0.00	$0.00	$0.00	$0.00	$0.00	$857,060.02	$0.00	$857,060.02
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$264.06	$0.00	$0.00	$0.00	$0.00	$0.00	$264.06	$0.00	$264.06
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	94.46	0.00	0.00	0.00	0.00	0.00	94.46	0.00	94.46
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	361.56	0.00	0.00	0.00	0.00	0.00	361.56	0.00	361.56
	Subtotal Amortizable	$0.00	$720.08	$0.00	$0.00	$0.00	$0.00	$0.00	$720.08	$0.00	$720.08
	Total DeSoto Solar Energy Center	$0.00	$857,780.10	$0.00	$0.00	$0.00	$0.00	$0.00	$857,780.10	$0.00	$857,780.10
OTHER PRODUCTION (SOLAR)											
341.0	Structures & Improvements	$0.00	$17,341.38	$0.00	$0.00	$0.00	$0.00	$0.00	$17,341.38	$0.00	$17,341.38
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	839,718.64	0.00	0.00	0.00	0.00	0.00	839,718.64	0.00	839,718.64
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	$857,060.02	$0.00	$0.00	$0.00	$0.00	$0.00	$857,060.02	$0.00	$857,060.02
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$264.06	$0.00	$0.00	$0.00	$0.00	$0.00	$264.06	$0.00	$264.06
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	94.46	0.00	0.00	0.00	0.00	0.00	94.46	0.00	94.46
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	361.56	0.00	0.00	0.00	0.00	0.00	361.56	0.00	361.56
	Subtotal Amortizable	$0.00	$720.08	$0.00	$0.00	$0.00	$0.00	$0.00	$720.08	$0.00	$720.08
	SUBTOTAL OTHER PRODUCTION (SOLAR)	$0.00	$857,780.10	$0.00	$0.00	$0.00	$0.00	$0.00	$857,780.10	$0.00	$857,780.10
OTHER PRODUCTION (ALL)											
341.0	Structures & Improvements	$160,073,629.11	$13,147,933.04	$356,078.95	$76,308.00	$0.00	$27,204.20	($0.00)	$172,816,380.40	$0.00	$172,816,380.40
342.0	Fuel Holders, Products, and Accessories	53,772,822.73	3,582,715.83	36,841.77	91,378.92	62,251.30	0.00	0.00	57,289,471.17	0.00	57,289,471.17
343.0	Prime Movers	744,426,559.98	173,770,899.01	191,510,952.62	6,438,064.41	0.00	41,127,788.85	(0.00)	761,376,230.81	0.00	761,376,230.81
344.0	Generators	137,001,342.97	15,438,453.74	905,503.58	1,235,540.68	0.00	62,366.33	0.00	150,361,140.78	0.00	150,361,140.78
345.0	Accessory Electric Equipment	167,708,606.49	23,298,628.99	1,819,230.06	146,289.81	0.00	38,500.00	(3,464.65)	189,076,748.96	0.00	189,076,748.96
346.0	Miscellaneous Power Plant Equipment	21,539,187.55	2,433,380.07	259,590.42	3,957.91	0.00	0.00	3,464.65	23,712,763.94	0.00	23,712,763.94
	Subtotal Depreciable	$1,284,522,128.83	$231,672,008.68	$194,888,295.40	$7,991,238.73	$62,251.30	$41,255,881.38	($0.00)	$1,354,632,736.06	$0.00	$1,354,632,736.06
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$331,474.74	$164,991.66	$193,419.86	$0.00	$0.00	$0.00	$0.00	$303,046.54	$0.00	$303,046.54
346.5	Misc. Power Plant Equipt. - 5-Year Amort	97,737.06	39,250.99	39,510.91	0.00	0.00	0.00	0.00	97,477.14	0.00	97,477.14
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,300,393.10	534,341.84	245,419.91	0.00	0.00	0.00	7,788.10	1,597,103.13	0.00	1,597,103.13
	Subtotal Amortizable	$1,729,604.90	$738,584.49	$478,350.68	$0.00	$0.00	$0.00	$7,788.10	$1,997,626.81	$0.00	$1,997,626.81
	TOTAL OTHER PRODUCTION (ALL)	$1,286,251,733.73	$232,410,593.17	$195,366,646.08	$7,991,238.73	$62,251.30	$41,255,881.38	$7,788.10	$1,356,630,362.87	$0.00	$1,356,630,362.87

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	$6,219,767,401.19	$387,374,492.75	$250,014,650.11	$33,775,904.25	$839,657.41	$57,879,549.87	($0.00)	$6,382,070,546.86	$0.00		$6,382,070,546.86
	Subtotal Amortizable	25,012,712.38	8,649,432.31	6,383,292.83	0.00	0.00	503,183.05	0.00	27,782,014.91	0.00		27,782,014.91
	TOTAL PRODUCTION PLANT	$6,244,780,113.57	$396,023,925.06	$256,397,942.94	$33,775,904.25	$839,657.41	$58,382,712.92	($0.00)	$6,409,852,561.77	$0.00		$6,409,852,561.77
TRANSMISSION PLANT												
350.2	Easements	$71,371,843.68	$3,709,077.49	$0.00	$0.00	$0.00	$0.00	$1,662.55	$75,082,583.72	$22,956,074.00	(1)	$52,126,509.72
352.0	Structures & Improvements	26,283,833.70	2,062,840.78	70,658.42	1,641.76	819.21	245,860.80	779.10	28,521,853.41	4,376,888.00	(1)	24,144,965.41
353.0	Station Equipment	290,411,585.75	27,490,806.87	12,539,409.06	1,646,510.04	12,423.14	76,025.39	(172,926.27)	303,631,795.78	70,162,607.00	(1)	233,469,188.78
353.1	Station Equipment-Generator Step-Up Transf.	36,888,904.27	5,599,102.97	1,388,994.37	480,460.03	0.00	5,999,188.80	678,861.22	47,284,402.86	0.00		47,284,402.86
354.0	Towers & Fixtures	208,151,505.51	3,969,177.40	481,999.22	290,181.41	0.00	0.00	(196,874.20)	211,151,828.08	134,999,203.00	(1)	76,152,625.08
355.0	Poles & Fixtures	278,859,580.74	26,347,681.00	5,588,835.52	6,775,716.75	81,639.78	(384,177.94)	139,869.81	292,679,041.10	1,655,393.00	(1)	291,023,648.10
356.0	Overhead Conductors & Devices	286,121,749.51	17,045,143.98	7,253,438.86	4,531,149.48	20,933.70	4,718.70	(4,796.82)	291,403,162.93	85,433,299.00	(1)	205,969,863.93
357.0	Underground Conduit	24,595,387.46	1,092,888.86	0.00	67,800.20	0.00	0.00	0.00	25,620,285.92	0.00		25,620,285.92
358.0	Underground Conductors & Devices	32,108,256.11	1,504,154.51	0.00	32,884.00	0.00	0.00	0.00	33,579,546.62	0.00		33,579,546.62
359.0	Roads & Trails	33,171,620.42	1,717,232.81	43,119.46	239,740.37	0.00	0.00	0.00	34,605,994.40	6,361,251.00	(1)	28,244,743.40
	TOTAL TRANSMISSION PLANT	$1,287,964,277.15	$90,537,686.47	$27,376,451.71	$14,066,084.04	$115,815.81	$5,941,635.75	$443,575.39	$1,343,560,474.82	$325,944,715.00	(1)	$1,017,615,759.82
DISTRIBUTION PLANT												
361.0	Structures & Improvements	$40,982,382.87	$4,171,200.03	$122,579.90	$49,076.12	$0.00	$66,000.00	($589.85)	$45,047,357.03	$67,511.00	(1)	$44,979,846.03
362.0	Station Equipment	401,753,311.43	34,912,321.73	6,094,158.74	1,378,105.11	8,875.34	(263,401.05)	(468,804.45)	428,470,039.15	468,046.00	(1)	428,001,993.15
362.9	Station Equipment - LMS	1,903,502.98	678,248.99	645,222.76	0.00	0.00	0.00	0.00	1,936,529.21	1,936,529.21	(2)	0.00
364.0	Poles, Towers & Fixtures	374,235,286.74	35,352,796.18	5,849,919.51	12,004,154.49	229,881.21	718,013.93	27,461.46	392,609,347.52	0.00		392,609,347.52
365.0	Overhead Conductors & Devices	583,947,559.36	48,562,488.85	5,718,075.02	12,153,885.71	(347,414.32)	4,952,560.18	0.00	619,243,233.34	0.00		619,243,233.34
366.6	Underground Conduit, Duct System	291,879,294.89	29,158,232.97	581,910.60	27,332.68	0.00	615,460.02	0.00	321,043,744.60	0.00		321,043,744.60
366.7	Underground Conduit, Direct Buried	17,786,240.30	1,881,634.43	41,715.17	39,601.18	3.44	13,576.52	0.00	19,399,938.34	0.00		19,399,938.34
367.5	UG Conduct & Dev,Cable Inject (20+ year)	0.00	58,949.63	0.00	0.00	0.00	0.00	(10,546.73)	48,402.90	0.00		48,402.90
367.6	UG Conductors & Devices, Duct System	298,469,722.78	36,657,993.12	7,102,439.96	2,655,981.37	0.00	1,357,505.84	10,546.73	324,737,347.24	0.00		324,737,347.24
367.7	UG Conductors & Devices, Direct Buried	245,374,784.65	9,981,582.11	794,490.82	104,478.78	49,919.39	52,836.43	0.00	254,560,151.98	0.00		254,560,151.98
367.9	BU Sys Clb Inj (10yr amrt)	36,450,162.87	4,545,875.79	8,770,823.36	0.00	0.00	0.00	0.00	32,225,015.30	0.00		32,225,015.30
368.0	Line Transformers	715,357,274.58	87,014,535.94	23,340,081.78	4,359,701.43	384,872.60	230,895.69	0.00	775,267,595.60	0.00		775,267,595.60
369.1	Services, Overhead	88,387,016.44	8,496,570.92	151,122.21	1,817,074.85	12,483.87	(200,134.93)	0.00	94,727,739.24	0.00		94,727,738.24
369.8	Services, Underground (Formerly Acct 369.7)	232,821,217.38	19,043,390.84	2,153.78	630,066.52	0.00	(495,736.81)	0.00	250,736,650.91	0.00		250,736,650.91
370.0	Meters	236,784,837.67	18,980,700.39	7,043,900.33	1,897,606.96	43,929.60	1,335.54	(509,422.29)	248,239,873.62	0.00		248,239,873.62
370.1	Meters - AMI	0.00	372,109.86	14,583.34	0.00	0.00	0.00	509,422.29	866,948.81	0.00		866,948.81
371.0	Installations On Customer Premises	54,275,759.21	3,847,420.72	116,274.26	128,942.68	0.00	(82,664.81)	0.00	57,895,298.38	57,895,298.38	(2)	0.00
371.2	Residential Load Management (LMS)	11,267,097.37	4,814,103.36	5,081,218.88	0.00	0.00	0.00	0.00	10,999,981.85	10,999,981.85	(2)	0.00
371.3	Commercial Load Mgmt (Non-ECCR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
373.0	Street Lighting & Signal Systems	217,797,018.34	23,284,804.45	847,407.37	2,666,780.01	110,026.66	(1,046,194.81)	0.00	236,627,487.26	0.00		236,627,487.26
	SUBTOTAL DISTRIBUTION PLANT	$3,849,472,451.86	$371,684,760.11	$72,418,077.89	$40,014,988.89	$472,577.79	$5,917,851.94	($441,912.84)	$4,114,682,662.28	$71,367,366.44	(3)	$4,043,315,295.84
GENERAL PLANT : DEPRECIABLE												
390.0	Structures & Improvements	$149,095,059.67	$10,265,325.20	$1,121,485.57	$281,273.84	$0.00	($113,281.14)	$0.00	$157,844,344.32	$0.00		$157,844,344.32
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	97,490.64	123,146.05	0.00	0.00	0.00	0.00	0.00	220,636.69	220,636.69	(2)	0.00
391.8	Computer Equipment - ECCR	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	2,790,575.80	669,479.04	0.00	0.00	0.00	0.00	0.00	3,460,054.84	0.00		3,460,054.84
392.0	Aircraft, Fixed Wing (Jet)	19,431,441.99	3,435,201.60	0.00	0.00	0.00	0.00	0.00	22,866,643.59	0.00		22,866,643.59
392.1	Transportation - Automobiles	511,070.82	244,266.30	172,864.00	0.00	0.00	18,773.14	746.42	599,992.68	0.00		599,992.68
392.2	Transportation - Light Trucks	9,509,687.52	2,815,315.40	708,503.08	0.00	0.00	161,949.92	(830,366.16)	10,948,093.60	0.00		10,948,093.60
392.3	Transportation - Heavy Trucks	75,432,171.75	15,293,332.18	11,270,795.06	0.00	0.00	2,789,580.38	1,657,065.61	83,901,354.86	0.00		83,901,354.86
392.4	Transportation - Tractor-Trailers	330,951.57	40,880.50	111,246.86	0.00	0.00	0.00	0.00	260,585.21	0.00		260,585.21
392.9	Transportation - Trailers	5,155,854.81	644,460.96	459,586.60	0.00	0.00	2,137.22	(1,027,445.87)	4,315,418.52	0.00		4,315,418.52
395.8	Test Equipment - LMS	18,308.16	8,365.61	0.00	0.00	0.00	0.00	0.00	26,673.77	26,673.77	(2)	0.00
395.8	Measurement Equipment - ECCR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
396.1	Power Operated Equipt - Transportation	2,188,051.52	434,885.36	268,783.36	0.00	0.00	0.00	0.00	2,354,133.52	0.00		2,354,133.52
396.8	Power Operated Equipment - Other	42,289.20	2,295.07	33,155.45	0.00	0.00	0.00	0.00	11,428.82	0.00		11,428.82
397.4	Communications Equipment - ECCR	7,442.93	1,764.85	0.00	0.00	0.00	0.00	0.00	9,207.78	9,207.78	(2)	0.00
397.8	Communications Equipment - Fiber Optics	6,033,018.47	754,445.89	0.00	0.00	0.00	0.00	0.00	6,787,464.36	0.00		6,787,464.36
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$270,643,424.85	$34,533,144.01	$14,146,421.98	$281,273.84	$0.00	$2,857,159.52	($0.00)	$293,606,032.56	$256,518.24	(2)	$293,349,514.32

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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	$876,062.50	$173,984.97	$698,415.28	$0.00	$0.00	$0.00	$0.00	$351,632.19	$0.00	$351,632.19
391.1	Office Furniture	3,845,885.60	1,001,197.58	779,118.05	1,051.17	0.00	3,080.57	0.00	4,170,074.53	0.00	4,170,074.53
391.2	Office Accessories	494,659.43	318,365.80	137,108.31	13,731.20	0.00	0.00	0.00	662,485.72	0.00	662,485.72
391.3	Office Equipment	84,809.99	29,247.16	1,693.35	0.00	0.00	0.00	0.00	92,363.80	0.00	92,363.80
391.4	Duplicating & Mailing Equipment	1,145,921.32	322,182.70	789,050.69	1,284.03	0.00	0.00	0.00	678,769.30	0.00	678,769.30
391.5	EDP Equipment	12,901,423.35	6,494,453.55	5,635,531.80	19.39	0.00	0.00	0.00	13,760,325.91	0.00	13,760,325.91
391.9	PC Equipment	10,346,048.73	6,004,602.93	7,790,206.83	0.00	0.00	0.00	0.00	8,560,444.83	0.00	8,560,444.83
392.7	Transportation Equipment - Marine Equipt.	10,770.19	(2,853.42)	0.00	0.00	0.00	0.00	0.00	7,916.77	0.00	7,916.77
392.8	Transportation Equipment - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
393.1	Stores Equipment - Handling Equipt.	228,475.62	471.96	0.00	0.00	0.00	20,750.00	0.00	249,697.58	0.00	249,697.58
393.2	Stores Equipment - Storage Equipt.	2,881,510.92	713,102.27	915,026.86	0.00	0.00	0.00	0.00	2,679,586.33	0.00	2,679,586.33
393.3	Stores Equipment -Portable Handling.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
394.1	Shop Equipment - Fixed/Stationary	25,728.45	25,011.36	0.00	0.00	0.00	0.00	0.00	50,739.81	0.00	50,739.81
394.2	Shop Equipment -Portable Handling.	8,416,783.89	2,427,787.05	2,798,437.21	0.00	0.00	48.08	0.00	8,046,181.81	0.00	8,046,181.81
395.1	Lab Equipment - Fixed/Stationary	20,932.13	0.00	0.00	0.00	0.00	0.00	0.00	20,932.13	0.00	20,932.13
395.2	Lab Equipment - Portable	8,232,275.65	2,015,180.13	2,320,308.13	0.00	0.00	0.00	0.00	7,927,147.65	0.00	7,927,147.65
397.1	Communications Equipment - Other	9,789.43	(0.84)	0.00	0.00	0.00	0.00	0.00	9,788.59	0.00	9,788.59
397.2	Communications Equipment - Other 7-Yr Amrt	45,576,665.28	9,650,738.27	23,697,848.98	(1,330.26)	0.00	0.00	0.00	31,531,084.83	0.00	31,531,084.83
397.3	Communications Equipment - Official	32,280.60	1,546.92	0.00	0.00	0.00	0.00	0.00	33,807.52	0.00	33,807.52
398.0	Miscellaneous Equipment	5,094,027.61	1,405,695.63	1,355,277.73	4,769.61	0.00	0.00	0.00	5,139,675.90	0.00	5,139,675.90
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$100,304,410.89	$30,580,884.02	$46,916,823.02	$19,525.14	$0.00	$23,878.65	$0.00	$83,972,635.20	$0.00	$83,972,635.20
GENERAL PLANT TOTALS											
390.0	Structures & Improvements	$149,971,122.17	$10,439,310.17	$1,819,900.85	$281,273.84	$0.00	($113,281.14)	$0.00	$158,195,976.51	$0.00	$158,195,976.51
391.0	Office Furniture & Equipment	28,986,619.06	14,293,195.77	15,131,708.83	16,085.79	0.00	3,080.57	0.00	28,145,100.78	220,636.69 (2)	27,924,464.09
392.0	Transportation	113,172,534.45	22,940,082.56	12,722,997.60	0.00	0.00	2,970,440.66	(0.00)	126,360,060.07	0.00	126,360,060.07
393.0	Stores Equipment	3,109,986.54	713,574.23	915,026.86	0.00	0.00	20,750.00	0.00	2,929,283.91	0.00	2,929,283.91
394.0	Shop, Tools & Garage Equipment	8,442,512.34	2,452,778.41	2,798,437.21	0.00	0.00	48.08	0.00	8,096,901.62	0.00	8,096,901.62
395.0	Laboratory Equipment	8,271,515.94	2,023,545.74	2,320,308.13	0.00	0.00	0.00	0.00	7,974,753.55	26,673.77 (2)	7,948,079.78
396.0	Power Operated Equipment	2,230,340.72	437,160.43	301,938.81	0.00	0.00	0.00	0.00	2,365,562.34	0.00	2,365,562.34
397.0	Communications Equipment	51,859,176.71	10,408,495.09	23,697,848.98	(1,330.26)	0.00	0.00	0.00	38,371,353.08	9,207.78 (2)	38,362,145.30
398.0	Miscellaneous Equipment	5,094,027.61	1,405,695.63	1,355,277.73	4,769.61	0.00	0.00	0.00	5,139,675.90	0.00	5,139,675.90
	TOTAL GENERAL PLANT TOTALS	$370,947,835.54	$85,113,838.03	$61,063,245.00	$300,798.98	$0.00	$2,881,038.17	($0.00)	$377,578,667.76	$256,518.24 (2)	$377,322,149.52
TOTAL EXCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$5,408,080,153.86	$496,765,590.59	$113,940,951.38	$54,362,328.77	$588,393.60	$14,716,647.21	$1,662.55	$5,751,849,169.66	$397,568,599.68 (3)	$5,354,280,569.98
	Subtotal Amortizable	100,304,410.89	30,580,884.02	46,916,823.02	19,525.14	0.00	23,878.65	0.00	83,972,635.20	0.00	83,972,635.20
	TOTAL EXCLUDING PRODUCTION PLANT	$5,508,384,564.55	$527,346,284.61	$160,857,774.40	$54,381,851.91	$588,393.60	$14,740,525.86	$1,662.55	$5,835,821,804.86	$397,568,599.68 (3)	$5,438,253,205.18
TOTAL INCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$11,627,847,555.05	$884,140,083.34	$383,955,801.49	$88,138,231.02	$1,428,051.01	$72,596,197.08	$1,662.55	$12,133,919,716.52	$397,568,599.68 (3)	$11,736,351,116.84
	Subtotal Amortizable	125,317,123.07	39,230,126.33	53,300,115.85	19,525.14	0.00	527,041.70	0.00	111,754,650.11	0.00	111,754,650.11
	TOTAL INCLUDING PRODUCTION PLANT	$11,753,164,678.12	$923,370,209.67	$417,255,717.34	$88,157,756.16	$1,428,051.01	$73,123,238.78	$1,662.55	$12,245,674,366.63	$397,568,599.68 (3)	$11,848,105,766.95

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, and Land & Land Rights (except 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 preceding columns.
— Reserve transactions associated with FPL-NED (New England Division) are excluded from this report.
— The beginning balance for Accounts 392.1, 392.2, and 392.3 have been increased by $11,500, $142,875, and $1,194,736, respectively. The dollars are related to auction proceeds that failed to allocate from Account 392.6 where they were temporarily recorded. These dollars were corrected in 2010.
— Nuclear function includes Steam Generator and Reactor Head activity. These items are recovered through separate capital recovery schedules (shown separately).

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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		$7,714,561.00	$259,692.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,974,253.00		
Unit 1		5,065,000.00	89,040.00	0.00	0.00	0.00	0.00	0.00	5,154,040.00		
Unit 2		4,439,742.48	86,052.00	0.00	0.00	0.00	0.00	0.00	4,525,794.48		
	Total Cape Canaveral	$17,219,303.48	$434,784.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,654,087.48		
Cutler											
Unit 5		$4,690,023.48	$70,832.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,760,855.48		
Unit 6		6,522,809.52	145,832.00	0.00	0.00	0.00	0.00	0.00	6,668,641.52		
	Total Cutler	$11,212,833.00	$216,264.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,429,097.00		
Manatee											
Common		$19,097,393.92	$338,640.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,436,033.92		
Unit 1		14,206,020.00	474,432.00	0.00	0.00	0.00	0.00	0.00	14,680,452.00		
Unit 2		14,135,743.00	478,920.00	0.00	0.00	0.00	0.00	0.00	14,614,663.00		
	Total Manatee	$47,439,156.92	$1,291,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,731,148.92		
Martin											
Common		$11,746,194.74	$441,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,187,734.74		
Unit 1		11,454,482.00	325,260.00	0.00	0.00	0.00	0.00	0.00	11,779,742.00		
Unit 2		11,321,990.52	333,600.00	0.00	0.00	0.00	0.00	0.00	11,655,590.52		
	Total Martin	$34,522,667.26	$1,100,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,623,067.26		
Pt Everglades											
Common		$13,850,989.00	$456,492.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,307,481.00		
Unit 1		11,081,063.15	820,320.00	0.00	0.00	0.00	0.00	0.00	11,901,383.15		
Unit 2		9,031,411.84	952,560.00	0.00	0.00	0.00	0.00	0.00	9,983,971.84		
Unit 3		8,787,420.78	164,829.00	0.00	(2.45)	0.00	0.00	0.00	8,952,051.21		
Unit 4		9,292,476.66	187,816.00	0.00	0.00	0.00	0.00	0.00	9,480,092.66		
	Total Pt Everglades	$52,043,361.21	$2,561,016.00	$0.00	($2.45)	$0.00	$0.00	$0.00	$54,604,979.56		
Riviera											
Common		$8,978,360.34	$155,268.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,133,628.34		
Unit 3		4,833,518.00	82,260.00	0.00	0.00	0.00	0.00	0.00	4,915,778.00		
Unit 4		4,810,327.52	83,700.00	0.00	0.00	0.00	0.00	0.00	4,894,027.52		
	Total Riviera	$18,622,206.86	$321,228.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,943,434.86		
Sanford											
Unit 3		$5,891,742.49	$95,780.90		$774,172.31	$0.00	$0.00	$0.00	$5,213,330.18		
	Total Sanford	$5,891,742.49	$95,780.00	$0.00	$774,172.31	$0.00	$0.00	$0.00	$5,213,330.18		
Scherer											
Common Site		$14,937,728.52	$838,380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,776,108.52		
Common 3 & 4		1,953,344.00	92,064.00	0.00	0.00	0.00	0.00	0.00	2,045,408.00		
Unit 4		12,293,211.52	825,072.00	0.00	0.00	0.00	0.00	0.00	13,118,283.52		
	Total Scherer	$29,184,284.04	$1,755,516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,939,800.04		
SJRPP											
Coal & Lime Eq.		$1,851,955.48	$86,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,938,655.48		
Common		7,941,854.48	383,736.00	0.00	0.00	0.00	0.00	0.00	8,325,590.48		
Gypsum & Ash		489,440.48	21,924.00	0.00	0.00	0.00	0.00	0.00	511,364.48		
Unit 1		3,924,289.48	155,868.00	0.00	0.00	0.00	0.00	0.00	4,080,157.48		
Unit 2		3,810,774.00	159,552.00	0.00	0.00	0.00	0.00	0.00	3,970,326.00		
	Total SJRPP	$18,018,093.92	$807,780.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,825,873.92		
Turkey Point											
Common		$7,990,429.39	$214,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,204,629.39		
Unit 1		4,405,047.88	82,680.00	0.00	0.00	0.00	0.00	0.00	4,487,727.88		
Unit 2		4,439,485.00	84,264.00	0.00	0.00	0.00	0.00	0.00	4,523,749.00		
	Total Turkey Point	$16,834,962.38	$381,144.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,216,106.38		
TOTAL STEAM PRODUCTION		$250,988,611.56	$9,966,484.00	$0.00	$774,169.86	$0.00	$0.00	$0.00	$259,180,925.70		

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/09

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											
Gas Turbines											
	Fort Myers GTs	$2,918,484.97	$66,816.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,985,300.97		
	Lauderdale GTs	449,095.52	8,856.00	0.00	0.00	0.00	0.00	0.00	457,951.52		
	Pt Everglades GTs	323,432.00	5,376.00	0.00	0.00	0.00	0.00	0.00	328,808.00		
	SUBTOTAL : GAS TURBINES	$3,691,012.49	$81,048.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,772,060.49		
Combined Cycles											
Ft Myers											
	Common	$9,812,860.14	$280,428.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,093,088.14		
	Unit 2	4,537,944.27	575,916.00	0.00	0.00	0.00	0.00	0.00	5,113,860.27		
	Unit 3	1,095,380.00	238,824.00	0.00	0.00	0.00	0.00	0.00	1,334,204.00		
	Total Ft Myers	$15,445,984.41	$1,095,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,541,152.41		
Lauderdale											
	Unit 4	$9,784,389.52	$556,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,341,189.52		
	Unit 5	7,614,011.52	418,616.00	0.00	0.00	0.00	0.00	0.00	8,033,627.52		
	Total Lauderdale	$17,398,401.04	$975,416.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,374,817.04		
Manatee											
	Unit 3	$5,309,950.00	$963,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,273,670.00		
	Total Manatee	$5,309,950.00	$963,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,273,670.00		
Martin											
	Common	$18,111,364.00	$398,052.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,509,416.00		
	Unit 3	4,088,460.00	233,736.00	0.00	0.00	0.00	0.00	0.00	4,322,196.00		
	Unit 4	2,747,152.98	151,284.00	0.00	0.00	0.00	0.00	0.00	2,898,436.98		
	Unit 8	3,167,873.00	444,084.00	0.00	0.00	0.00	0.00	0.00	3,611,757.00		
	Total Martin	$28,114,849.98	$1,227,156.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,341,805.98		
Putnam											
	Common	$9,334,545.00	$290,472.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,625,017.00		
	Unit 1	975,397.48	24,600.00	0.00	0.00	0.00	0.00	0.00	999,997.48		
	Unit 2	985,026.48	24,036.00	0.00	0.00	0.00	0.00	0.00	1,009,062.48		
	Total Putnam	$11,294,968.96	$339,108.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,634,076.96		
Sanford											
	Common	$9,294,871.99	$242,004.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,536,875.99		
	Unit 4	3,348,869.28	521,640.00	0.00	0.00	0.00	0.00	0.00	3,870,509.28		
	Unit 5	4,014,098.11	515,496.00	0.00	0.00	0.00	0.00	0.00	4,529,594.11		
	Total Sanford	$16,657,839.38	$1,279,140.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,936,979.38		
Turkey Point											
	Unit 5	$589,301.00	$392,868.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982,169.00		
	Total Turkey Point	$589,301.00	$392,868.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982,169.00		
West County Energy Center											
	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 West County Energy Center	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	SUBTOTAL : COMBINED CYCLES	$94,811,094.77	$6,273,576.00	$0.00	$0.00	$0.00	$0.00	$0.00	$101,084,670.77		
Solar											
	DeSoto Solar Energy Center	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	SUBTOTAL : SOLAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
TOTAL OTHER PRODUCTION		$98,502,107.26	$6,354,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$104,856,731.26		
TOTAL FOSSIL DISMANTLEMENT		$349,490,718.82	$15,321,108.00	$0.00	$774,169.86	$0.00	$0.00	$0.00	$364,037,656.96		

FLORIDA POWER & LIGHT COMPANY
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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)
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$22,744,877.97	$1,013,848.20	$0.00	$0.00	$0.00	$0.00	$0.00	$23,758,726.17		
	Unit 1	610,793,031.86	25,857,645.13	0.00	0.00	0.00	0.00	0.00	636,650,676.79		
	Unit 2	448,911,956.99	18,145,932.26	0.00	0.00	0.00	0.00	0.00	467,057,889.25		
	Total St Lucie	$1,082,449,866.82	$44,917,425.59	$0.00	$0.00	$0.00	$0.00	$0.00	$1,127,267,292.21		
Turkey Point											
	Unit 3	$540,127,527.23	$23,219,001.11	$0.00	$0.00	$0.00	$0.00	$0.00	$563,346,528.34		
	Unit 4	602,132,863.12	25,766,444.76	0.00	0.00	0.00	0.00	0.00	627,899,307.88		
	Total Turkey Point	$1,142,260,390.35	$48,985,445.87	$0.00	$0.00	$0.00	$0.00	$0.00	$1,191,245,836.22		
TOTAL NUCLEAR DECOMMISSIONING		$2,224,710,256.87	$93,802,871.46	$0.00	$0.00	$0.00	$0.00	$0.00	$2,318,513,128.43		
TOTAL DISMANTLEMENT/DECOMMISSIONING		$2,574,200,975.79	$109,125,979.46	$0.00	$774,189.86	$0.00	$0.00	$0.00	$2,682,550,765.39		

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

CAPITAL RECOVERY SCHEDULES (Included In Report Totals)

322.0	St Lucie Unit 1 - Reactor Heads	($1,597,067.82)	$1,597,075.08	$0.00	$0.00	$0.00	$0.00	($0.00)	$7.26		
322.0	St Lucie Unit 2 - Reactor Heads	(2,016,505.53)	2,016,525.00	0.00	0.00	0.00	0.00	0.00	19.47		
322.0	St Lucie Unit 2 - Steam Generators	(25,126,684.23)	18,485,375.00	0.00	0.00	0.00	0.00	0.00	(6,661,309.23)		
	Total St Lucie	($28,740,257.58)	$22,078,975.08	$0.00	$0.00	$0.00	$0.00	$0.00	($6,661,282.50)		
322.0	Turkey Point Unit 3 - Reactor Heads	($1,517,161.66)	$1,805,800.08	$0.00	$0.00	$0.00	$0.00	$0.00	$288,638.42		
322.0	Turkey Point Unit 4 - Reactor Heads	(2,648,810.90)	1,810,599.96	0.00	0.00	0.00	0.00	0.00	(838,210.94)		
	Total Turkey Point	($4,165,972.56)	$3,616,400.04	$0.00	$0.00	$0.00	$0.00	$0.00	($549,572.52)		
	Total Steam Generator & Reactor Heads	($32,906,230.14)	$25,695,375.12	$0.00	$0.00	$0.00	$0.00	$0.00	($7,210,855.02)		

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$12,698,855.16	$0.00	$13,758,140.68	$186.93	$0.00	$0.00	$1,737,511.67	$678,039.24	$0.00	$678,039.24
312.0	Boiler Plant Equipment	640,247.49	0.00	789,277.98	944,808.42-	0.00	0.00	91,627.13	(1,002,211.78)	0.00	(1,002,211.78)
314.0	Turbogenerator Units	384,183.57	6,773.79	240,201.57	0.00	0.00	0.00	160,110.75	310,846.34	0.00	310,846.34
315.0	Accessory Electric Equipment	391,464.94	0.00	403,740.53	0.00	0.00	0.00	453,678.81	441,633.22	0.00	441,633.22
316.0	Miscellaneous Power Plant Equipment	841,582.38	0.00	848,639.50	0.00	0.00	0.00	7,056.12	0.00	0.00	0.00
	Subtotal Depreciable	$14,756,344.34	$6,773.79	$15,840,000.24	$944,995.35	$0.00	$0.00	$2,450,184.48	$428,307.02	$0.00	$428,307.02
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$15,138.24	$9,460.20	$0.00	$0.00	$0.00	$0.00	$0.00	$24,598.44	$0.00	$24,598.44
316.5	Misc. Power Plant Equipt. - 5-Year Amort	4,638.38	4,488.05	0.00	0.00	0.00	0.00	0.00	9,126.43	0.00	9,126.43
316.7	Misc. Power Plant Equipt. - 7-Year Amort	203,579.99	47,835.68	91,208.69	0.00	0.00	0.00	0.00	160,206.98	0.00	160,206.98
	Subtotal Amortizable	$223,356.61	$61,783.93	$91,208.69	$0.00	$0.00	$0.00	$0.00	$193,931.85	$0.00	$193,931.85
	Total Cape Canaveral Common	$14,979,700.95	$68,557.72	$15,931,208.93	$944,995.35	$0.00	$0.00	$2,450,184.48	$622,238.87	$0.00	$622,238.87
Cape Canaveral Unit 1											
311.0	Structures & Improvements	$1,193,433.94	$0.00	$1,688,916.05	$0.00	$0.00	$0.00	$540,663.29	$85,181.18	$0.00	$85,181.18
312.0	Boiler Plant Equipment	49,388,715.33	0.00	58,510,270.79	(972.33)	0.00	18,792.95	8,776,678.68	1,675,886.50	0.00	1,675,886.50
314.0	Turbogenerator Units	17,980,111.28	0.00	25,292,241.85	0.00	0.00	3,743.11	11,969,637.18	341,249.72	0.00	341,249.72
315.0	Accessory Electric Equipment	3,430,658.04	0.00	4,581,917.72	0.00	0.00	0.00	1,150,659.68	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	450,310.22	0.00	452,208.49	0.00	0.00	0.00	1,898.27	0.00	0.00	0.00
	Subtotal Depreciable	$72,123,228.81	$0.00	$92,505,254.90	($972.33)	$0.00	$22,536.06	$22,439,535.10	$2,082,317.40	$0.00	$2,082,317.40
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	$72,123,228.81	$0.00	$92,505,254.90	($972.33)	$0.00	$22,536.06	$22,439,535.10	$2,082,317.40	$0.00	$2,082,317.40
Cape Canaveral Unit 2											
311.0	Structures & Improvements	$1,506,013.92	$0.00	$1,221,407.43	$0.00	$0.00	$0.00	(354,112.81)	$132,493.68	$0.00	$132,493.68
312.0	Boiler Plant Equipment	46,081,116.34	0.00	48,881,197.28	(53.39)	0.00	0.00	2,800,080.94	53.39	0.00	53.39
314.0	Turbogenerator Units	12,685,546.89	0.00	18,137,247.82	(0.06)	0.00	7,885.35	5,819,540.09	355,724.77	0.00	355,724.77
315.0	Accessory Electric Equipment	5,068,365.77	0.00	4,993,752.52	0.00	0.00	0.00	(72,613.25)	0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	482,246.00	0.00	525,156.04	0.00	0.00	0.00	42,910.04	0.00	0.00	0.00
	Subtotal Depreciable	$65,983,288.92	$0.00	$73,858,760.89	($53.45)	$0.00	$7,885.35	$8,355,805.01	$488,271.84	$0.00	$488,271.84
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 Cape Canaveral Unit 2	$65,983,288.92	$0.00	$73,858,760.89	($53.45)	$0.00	$7,885.35	$8,355,805.01	$488,271.84	$0.00	$488,271.84
Cape Canaveral Site											
311.0	Structures & Improvements	$15,400,303.02	$0.00	$16,748,464.14	$186.93	$0.00	$0.00	$2,224,062.15	$875,714.10	$0.00	$875,714.10
312.0	Boiler Plant Equipment	96,110,078.16	0.00	106,180,746.05	943,782.70	0.00	18,792.95	11,668,384.75	673,728.11	0.00	673,728.11
314.0	Turbogenerator Units	30,909,821.54	6,773.79	47,669,691.04	(0.06)	0.00	11,628.46	17,749,288.02	1,007,820.83	0.00	1,007,820.83
315.0	Accessory Electric Equipment	8,886,516.75	0.00	9,979,110.77	0.00	0.00	0.00	1,532,225.24	441,633.22	0.00	441,633.22
316.0	Miscellaneous Power Plant Equipment	1,554,139.60	0.00	1,626,004.03	0.00	0.00	0.00	71,864.43	0.00	0.00	0.00
	Subtotal Depreciable	$152,862,862.07	$6,773.79	$182,204,016.03	$943,969.57	$0.00	$31,421.41	$33,245,824.59	$2,998,896.26	$0.00	$2,998,896.26
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$15,138.24	$9,460.20	$0.00	$0.00	$0.00	$0.00	$0.00	$24,598.44	$0.00	$24,598.44
316.5	Misc. Power Plant Equipt. - 5-Year Amort	4,638.38	4,488.05	0.00	0.00	0.00	0.00	0.00	9,126.43	0.00	9,126.43
316.7	Misc. Power Plant Equipt. - 7-Year Amort	203,579.99	47,835.68	91,208.69	0.00	0.00	0.00	0.00	160,206.98	0.00	160,206.98
	Subtotal Amortizable	$223,356.61	$61,783.93	$91,208.69	$0.00	$0.00	$0.00	$0.00	$193,931.85	$0.00	$193,931.85
	Total Cape Canaveral Site	$153,086,218.68	$68,557.72	$182,295,224.72	$943,969.57	$0.00	$31,421.41	$33,245,824.59	$3,192,828.11	$0.00	$3,192,828.11

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$5,157,598.91	$101,434.56	$0.00	$0.00	$0.00	$0.00	($1,027,578.00)	$5,231,455.47	$0.00	$5,231,455.47
312.0	Boiler Plant Equipment	705,841.39	17,780.78	0.00	0.00	0.00	0.00	11,705.57	735,337.74	0.00	735,337.74
314.0	Turbogenerator Units	1,374,684.46	26,741.88	0.00	0.00	0.00	0.00	(390,671.00)	1,010,755.34	0.00	1,010,755.34
315.0	Accessory Electric Equipment	1,022,343.97	19,876.56	0.00	0.00	0.00	0.00	(105,548.00)	936,672.53	0.00	936,672.53
316.0	Miscellaneous Power Plant Equipment	569,510.95	9,554.85	0.00	0.00	0.00	0.00	(163,518.00)	415,547.83	0.00	415,547.83
	Subtotal Depreciable	$8,829,980.68	$175,388.66	$0.00	$0.00	$0.00	$0.00	($1,675,610.43)	$8,329,768.91	$0.00	$8,329,768.91
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,936.90	$1,602.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,539.80	$0.00	$3,539.80
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	53,774.69	20,280.92	4,854.80	0.00	0.00	0.00	0.00	69,200.81	0.00	69,200.81
	Subtotal Amortizable	$55,711.59	$21,883.82	$4,854.80	$0.00	$0.00	$0.00	$0.00	$72,740.61	$0.00	$72,740.61
	Total Cutler Common	$8,885,692.27	$197,282.48	$4,854.80	$0.00	$0.00	$0.00	($1,675,610.43)	$8,402,509.52	$0.00	$8,402,509.52
Cutler Unit 5											
311.0	Structures & Improvements	$404,298.99	57,082.96	$0.00	$0.00	$0.00	$0.00	($43,891.00)	$367,401.95	$0.00	$367,401.95
312.0	Boiler Plant Equipment	5,548,382.18	119,787.48	0.00	0.00	0.00	0.00	(719,874.00)	4,948,305.66	0.00	4,948,305.66
314.0	Turbogenerator Units	5,136,182.78	128,949.06	0.00	0.00	0.00	0.00	(345,259.00)	4,920,872.84	0.00	4,920,872.84
315.0	Accessory Electric Equipment	2,267,596.72	43,774.92	0.00	0.00	0.00	0.00	(201,679.00)	2,109,692.64	0.00	2,109,692.64
316.0	Miscellaneous Power Plant Equipment	95,970.56	4,368.72	0.00	0.00	0.00	0.00	94,897.00	195,236.28	0.00	195,236.28
	Subtotal Depreciable	$13,452,442.21	$304,973.16	$0.00	$0.00	$0.00	$0.00	($1,215,906.00)	$12,541,509.37	$0.00	$12,541,509.37
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 Cutler Unit 5	$13,452,442.21	$304,973.16	$0.00	$0.00	$0.00	$0.00	($1,215,906.00)	$12,541,509.37	$0.00	$12,541,509.37
Cutler Unit 6											
311.0	Structures & Improvements	$391,296.59	56,901.08	$0.00	$0.00	$0.00	$0.00	($42,371.00)	$355,826.67	$0.00	$355,826.67
312.0	Boiler Plant Equipment	9,640,919.31	384,369.48	0.00	0.00	0.00	0.00	5,547,922.00	15,573,210.79	0.00	15,573,210.79
314.0	Turbogenerator Units	6,257,289.86	188,040.20	0.00	0.00	0.00	0.00	(1,460,261.00)	6,983,069.06	0.00	6,983,069.06
315.0	Accessory Electric Equipment	3,143,696.40	57,158.04	0.00	0.00	0.00	0.00	(466,294.00)	2,734,560.44	0.00	2,734,560.44
316.0	Miscellaneous Power Plant Equipment	(145.86)	5,825.48	0.00	0.00	0.00	0.00	29,792.00	35,271.62	0.00	35,271.62
	Subtotal Depreciable	$21,433,056.22	$640,094.28	$0.00	$0.00	$0.00	$0.00	$3,608,788.00	$25,681,938.50	$0.00	$25,681,938.50
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 Cutler Unit 6	$21,433,056.22	$640,094.28	$0.00	$0.00	$0.00	$0.00	$3,608,788.00	$25,681,938.50	$0.00	$25,681,938.50
Cutler Site											
311.0	Structures & Improvements	$6,953,196.49	$115,428.60	$0.00	$0.00	$0.00	$0.00	($1,113,941.00)	$5,954,684.09	$0.00	$5,954,684.09
312.0	Boiler Plant Equipment	15,895,152.88	521,947.74	0.00	0.00	0.00	0.00	4,839,753.57	21,256,854.19	0.00	21,256,854.19
314.0	Turbogenerator Units	14,786,157.10	342,731.16	0.00	0.00	0.00	0.00	(2,196,191.00)	12,914,697.26	0.00	12,914,697.26
315.0	Accessory Electric Equipment	6,433,637.09	120,809.52	0.00	0.00	0.00	0.00	(773,521.00)	5,780,925.61	0.00	5,780,925.61
316.0	Miscellaneous Power Plant Equipment	865,335.95	19,549.08	0.00	0.00	0.00	0.00	(38,828.00)	846,055.83	0.00	846,055.83
	Subtotal Depreciable	$44,715,478.11	$1,120,466.10	$0.00	$0.00	$0.00	$0.00	$717,271.57	$46,553,216.78	$0.00	$46,553,216.78
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,936.90	$1,602.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,539.80	$0.00	$3,539.80
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	53,774.69	20,280.92	4,854.80	0.00	0.00	0.00	0.00	69,200.81	0.00	69,200.81
	Subtotal Amortizable	$55,711.59	$21,883.82	$4,854.80	$0.00	$0.00	$0.00	$0.00	$72,740.61	$0.00	$72,740.61
	Total Cutler Site	$44,771,190.70	$1,142,349.92	$4,854.80	$0.00	$0.00	$0.00	$717,271.57	$46,625,957.39	$0.00	$46,625,957.39

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$70,006,318.26	$1,886,002.75	$182,715.14	$63,959.27	$0.00	$3,217.00	($7,530,875.97)	$64,117,987.63	$0.00	$64,117,987.63
312.0	Boiler Plant Equipment	2,373,497.58	51,008.14	5,600.00	12,484.36	0.00	0.00	(1,112,200.00)	1,294,221.36	0.00	1,294,221.36
314.0	Turbogenerator Units	7,282,093.67	244,898.06	0.00	0.00	0.00	0.00	(809,964.58)	6,717,027.15	0.00	6,717,027.15
315.0	Accessory Electric Equipment	7,551,867.36	204,363.20	0.00	0.00	0.00	0.00	(1,432,842.00)	6,323,410.56	0.00	6,323,410.56
316.0	Miscellaneous Power Plant Equipment	2,183,871.42	55,227.97	0.00	0.00	0.00	800.00	(620,793.00)	1,619,106.39	0.00	1,619,106.39
	Subtotal Depreciable	$89,397,648.29	$2,441,522.12	$188,315.14	$76,443.63	$0.00	$4,017.00	($11,506,675.55)	$80,071,753.09	$0.00	$80,071,753.09
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$87,206.04	$36,929.24	$89,231.37	$0.00	$0.00	$0.00	$226.46	$55,130.37	$0.00	$55,130.37
316.5	Misc. Power Plant Equipt. - 5-Year Amort	57,194.27	21,736.60	24,223.43	0.00	0.00	0.00	0.00	54,707.44	0.00	54,707.44
316.7	Misc. Power Plant Equipt. - 7-Year Amort	245,899.47	89,110.02	30,783.18	0.00	0.00	0.00	0.00	284,226.31	0.00	284,226.31
	Subtotal Amortizable	$390,299.78	$147,775.86	$144,237.98	$0.00	$0.00	$0.00	$226.46	$394,064.12	$0.00	$394,064.12
	Total Manatee Common	$89,787,948.07	$2,589,297.98	$332,553.12	$76,443.63	$0.00	$4,017.00	($11,506,449.09)	$80,465,817.21	$0.00	$80,465,817.21
Manatee Unit 1											
311.0	Structures & Improvements	$6,113,948.06	$139,883.28	$0.00	$0.00	$0.00	$0.00	($1,342,725.00)	$4,911,104.34	$0.00	$4,911,104.34
312.0	Boiler Plant Equipment	98,280,535.52	3,252,320.91	3,254,345.43	2,028,606.69	0.00	59,848.17	(20,928,128.88)	75,363,618.60	0.00	75,363,618.60
314.0	Turbogenerator Units	51,321,867.34	1,650,697.44	2,401,973.98	552,147.97	90,000.00	291,538.45	(12,526,805.28)	37,833,396.00	0.00	37,833,396.00
315.0	Accessory Electric Equipment	8,053,674.85	224,540.52	0.00	0.00	0.00	0.00	(1,534,637.00)	6,743,778.37	0.00	6,743,778.37
316.0	Miscellaneous Power Plant Equipment	2,292,699.61	68,765.26	0.00	0.00	0.00	0.00	(413,527.00)	1,947,937.88	0.00	1,947,937.88
	Subtotal Depreciable	$166,042,943.38	$5,336,207.43	$5,656,319.41	$2,618,756.66	$90,000.00	$351,384.62	($36,745,824.16)	$126,799,835.20	$0.00	$126,799,835.20
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 Manatee Unit 1	$166,042,943.38	$5,336,207.43	$5,656,319.41	$2,618,756.66	$90,000.00	$351,384.62	($36,745,824.16)	$126,799,835.20	$0.00	$126,799,835.20
Manatee Unit 2											
311.0	Structures & Improvements	$4,363,287.11	$101,921.76	$0.00	$0.00	$0.00	$0.00	($941,642.00)	$3,543,566.87	$0.00	$3,543,566.87
312.0	Boiler Plant Equipment	67,133,263.21	3,076,762.95	1,083,765.12	94,805.92	0.00	86,844.07	223,841.00	69,342,239.19	0.00	69,342,239.19
314.0	Turbogenerator Units	45,059,282.18	1,729,846.73	337,084.50	274,792.13	0.00	1,676,716.31	(11,443,595.27)	36,410,373.32	0.00	36,410,373.32
315.0	Accessory Electric Equipment	6,168,044.44	173,090.52	0.00	0.00	0.00	0.00	(1,056,328.00)	5,282,805.96	0.00	5,282,805.96
316.0	Miscellaneous Power Plant Equipment	1,729,397.21	51,680.93	20,479.37	2,589.24	0.00	0.00	(348,198.00)	1,409,791.53	0.00	1,409,791.53
	Subtotal Depreciable	$124,471,284.15	$5,133,282.89	$1,441,338.99	$372,188.29	$0.00	$1,763,560.38	($13,565,823.27)	$115,988,776.87	$0.00	$115,988,776.87
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 Manatee Unit 2	$124,471,284.15	$5,133,282.89	$1,441,338.99	$372,188.29	$0.00	$1,763,560.38	($13,565,823.27)	$115,988,776.87	$0.00	$115,988,776.87
Manatee Site											
311.0	Structures & Improvements	$80,503,551.43	$2,127,807.79	$182,715.14	$63,959.27	$0.00	$3,217.00	($9,915,242.97)	$72,572,658.84	$0.00	$72,572,658.84
312.0	Boiler Plant Equipment	167,787,296.31	6,380,092.00	4,343,710.55	2,133,699.97	0.00	146,690.24	(21,816,385.88)	146,000,079.15	0.00	146,000,079.15
314.0	Turbogenerator Units	103,663,273.19	3,825,442.23	2,739,068.48	686,940.10	90,000.00	1,968,254.76	(24,780,185.13)	80,960,796.47	0.00	80,960,796.47
315.0	Accessory Electric Equipment	21,771,786.65	602,016.24	0.00	0.00	0.00	0.00	(4,023,808.00)	18,349,994.89	0.00	18,349,994.89
316.0	Miscellaneous Power Plant Equipment	6,205,968.24	175,654.15	20,479.37	2,589.24	0.00	800.00	(1,382,518.00)	4,976,835.81	0.00	4,976,835.81
	Subtotal Depreciable	$378,911,875.82	$12,911,012.44	$7,285,973.54	$3,087,188.58	$90,000.00	$2,118,962.00	($61,818,122.98)	$322,860,365.16	$0.00	$322,860,365.16
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$87,206.04	$36,929.24	$89,231.37	$0.00	$0.00	$0.00	$226.46	$55,130.37	$0.00	$55,130.37
316.5	Misc. Power Plant Equipt. - 5-Year Amort	57,194.27	21,736.60	24,223.43	0.00	0.00	0.00	0.00	54,707.44	0.00	54,707.44
316.7	Misc. Power Plant Equipt. - 7-Year Amort	245,899.47	89,110.02	30,783.18	0.00	0.00	0.00	0.00	284,226.31	0.00	284,226.31
	Subtotal Amortizable	$390,299.78	$147,775.86	$144,237.98	$0.00	$0.00	$0.00	$226.46	$394,064.12	$0.00	$394,064.12
	Total Manatee Site	$380,302,175.60	$13,058,788.30	$7,430,211.52	$3,087,188.58	$90,000.00	$2,118,962.00	($61,817,896.52)	$323,254,429.28	$0.00	$323,254,429.28

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$222,360,488.23	$4,804,662.58	$618,766.31	$83,389.06	$0.00	$0.00	($89,247,153.72)	$137,255,839.72	$0.00	$137,255,839.72
312.0	Boiler Plant Equipment	3,972,845.27	123,495.92	0.00	0.00	0.00	0.00	(1,838,702.64)	2,257,739.55	0.00	2,257,739.55
314.0	Turbogenerator Units	21,473,600.91	634,120.17	0.00	0.00	0.00	0.00	(10,422,004.74)	11,685,716.34	0.00	11,685,716.34
315.0	Accessory Electric Equipment	6,823,841.85	176,622.68	0.00	0.00	0.00	0.00	(2,285,650.00)	4,536,814.53	0.00	4,536,814.53
316.0	Miscellaneous Power Plant Equipment	2,677,355.74	67,791.25	0.00	0.00	0.00	0.00	(1,191,013.99)	1,554,133.00	0.00	1,554,133.00
	Subtotal Depreciable	$257,128,233.00	$5,808,692.60	$618,766.31	$83,389.06	$0.00	$0.00	($104,984,525.09)	$157,290,243.14	$0.00	$157,290,243.14
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,608.87	$25,772.98	$2,878.82	$0.00	$0.00	$0.00	$0.00	$28,503.03	$0.00	$28,503.03
316.5	Misc. Power Plant Equipt. - 5-Year Amort	50,056.77	32,760.09	0.00	0.00	0.00	0.00	0.00	82,816.86	0.00	82,816.86
316.7	Misc. Power Plant Equipt. - 7-Year Amort	456,415.71	204,492.80	72,466.00	0.00	0.00	0.00	0.00	588,442.51	0.00	588,442.51
	Subtotal Amortizable	$512,081.35	$263,025.87	$75,344.82	$0.00	$0.00	$0.00	$0.00	$699,762.40	$0.00	$699,762.40
	Total Martin Common	$257,640,314.35	$6,071,718.47	$694,113.13	$83,389.06	$0.00	$0.00	($104,984,525.09)	$157,990,005.54	$0.00	$157,990,005.54
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	370,941.58	0.00	0.00	0.00	0.00	0.00	0.00	370,941.58	0.00	370,941.58
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	$370,941.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$370,941.58	$0.00	$370,941.58
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 Martin Pipeline	$370,941.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$370,941.58	$0.00	$370,941.58
Martin Unit 1											
311.0	Structures & Improvements	$14,304,270.28	$333,152.56	$0.00	$0.00	$0.00	$0.00	($5,731,627.03)	$8,905,795.81	$0.00	$8,905,795.81
312.0	Boiler Plant Equipment	120,200,518.84	3,765,215.10	2,241,766.77	213,673.63	0.00	$42,667.65	($3,710,254.54)	68,742,756.55	0.00	68,742,756.55
314.0	Turbogenerator Units	66,715,960.67	2,185,476.47	217,838.73	20,821.29	0.00	0.00	(28,735,850.00)	39,927,149.12	0.00	39,927,149.12
315.0	Accessory Electric Equipment	18,627,695.51	466,926.51	11,163.45	0.00	0.00	0.00	(7,015,511.00)	12,067,547.57	0.00	12,067,547.57
316.0	Miscellaneous Power Plant Equipment	2,331,920.23	59,879.84	0.00	0.00	0.00	0.00	(959,109.00)	1,432,590.87	0.00	1,432,590.87
	Subtotal Depreciable	$222,180,265.53	$6,810,250.28	$2,470,768.95	$234,295.12	$0.00	$942,667.65	($98,152,361.57)	$131,075,839.92	$0.00	$131,075,839.92
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 Martin Unit 1	$222,180,265.53	$6,810,250.28	$2,470,768.95	$234,295.12	$0.00	$942,667.65	($98,152,361.57)	$131,075,839.92	$0.00	$131,075,839.92
Martin Unit 2											
311.0	Structures & Improvements	$10,428,945.22	$226,709.27	$0.00	$0.00	$0.00	$144.00	($4,155,665.23)	$6,498,133.26	$0.00	$6,498,133.26
312.0	Boiler Plant Equipment	118,345,668.21	4,007,219.21	8,930,458.73	1,856,469.57	0.00	1,185,255.76	(40,113,946.94)	72,635,269.94	0.00	72,635,269.94
314.0	Turbogenerator Units	48,728,675.98	1,716,556.99	2,482,765.64	499,727.03	0.00	1,091,927.83	(17,316,977.13)	31,229,692.97	0.00	31,229,692.97
315.0	Accessory Electric Equipment	14,246,856.04	415,261.34	2,652.99	239.05	0.00	0.00	(3,827,376.00)	10,731,849.34	0.00	10,731,849.34
316.0	Miscellaneous Power Plant Equipment	1,906,820.55	51,956.80	0.00	0.00	0.00	0.00	(826,350.00)	1,132,027.35	0.00	1,132,027.35
	Subtotal Depreciable	$193,654,965.97	$6,419,305.61	$11,425,875.36	$2,356,435.65	$0.00	$2,277,327.59	($66,340,315.30)	$122,226,972.86	$0.00	$122,226,972.86
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 Martin Unit 2	$193,654,965.97	$6,419,305.61	$11,425,875.36	$2,356,435.65	$0.00	$2,277,327.59	($66,340,315.30)	$122,226,972.86	$0.00	$122,226,972.86
Martin Site											
311.0	Structures & Improvements	$247,111,703.73	$5,384,524.41	$618,766.31	$83,389.06	$0.00	$144.00	($89,134,445.96)	$152,659,768.79	$0.00	$152,659,768.79
312.0	Boiler Plant Equipment	242,890,074.98	7,895,930.23	11,172,163.50	2,072,143.40	0.00	2,127,823.41	(95,662,914.12)	144,006,707.60	0.00	144,006,707.60
314.0	Turbogenerator Units	136,918,257.53	4,536,155.63	2,710,602.37	$20,348.32	0.00	1,091,927.83	(58,474,831.87)	82,842,558.43	0.00	82,842,558.43
315.0	Accessory Electric Equipment	39,498,393.40	1,060,410.53	13,816.44	239.05	0.00	0.00	(13,208,537.00)	27,336,211.44	0.00	27,336,211.44
316.0	Miscellaneous Power Plant Equipment	6,915,996.52	179,227.69	0.00	0.00	0.00	0.00	(2,976,472.98)	4,118,751.22	0.00	4,118,751.22
	Subtotal Depreciable	$673,334,426.16	$19,036,248.49	$14,515,350.62	$2,656,119.83	$0.00	$3,219,995.24	($257,457,201.96)	$410,963,997.48	$0.00	$410,963,997.48
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,608.87	$25,772.98	$2,878.82	$0.00	$0.00	$0.00	$0.00	$28,503.03	$0.00	$28,503.03
316.5	Misc. Power Plant Equipt. - 5-Year Amort	50,056.77	32,760.09	0.00	0.00	0.00	0.00	0.00	82,816.86	0.00	82,816.86
316.7	Misc. Power Plant Equipt. - 7-Year Amort	456,415.71	204,492.80	72,466.00	0.00	0.00	0.00	0.00	588,442.51	0.00	588,442.51
	Subtotal Amortizable	$512,081.35	$263,025.87	$75,344.82	$0.00	$0.00	$0.00	$0.00	$699,762.40	$0.00	$699,762.40
	Total Martin Site	$673,846,507.51	$19,301,274.36	$14,590,695.44	$2,656,119.83	$0.00	$3,219,995.24	($257,457,201.96)	$411,663,759.88	$0.00	$411,663,759.88

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$19,477,066.85	$511,085.99	$83,651.83	$2,857.94	$0.00	$623.77	$809,213.79	$20,711,480.64	$0.00	$20,711,480.64
312.0	Boiler Plant Equipment	1,065,350.16	71,926.32	22,080.62	21,082.41	0.00	0.00	1,263,885.99	2,377,999.44	0.00	2,377,999.44
314.0	Turbogenerator Units	2,573,053.32	101,949.13	0.00	0.00	0.00	0.00	1,013,835.29	3,488,837.74	0.00	3,488,837.74
315.0	Accessory Electric Equipment	5,015,080.21	113,651.79	35,849.52	1,497.78	0.00	0.00	120,727.86	5,212,122.56	0.00	5,212,122.56
316.0	Miscellaneous Power Plant Equipment	1,588,838.98	45,104.07	0.00	0.00	0.00	0.00	61,947.00	1,676,890.05	0.00	1,676,890.05
	Subtotal Depreciable	$29,520,389.53	$843,729.30	$141,581.97	$25,438.13	$0.00	$623.77	$3,269,587.93	$33,467,330.43	$0.00	$33,467,330.43
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$46,426.42	$30,414.50	$0.00	$0.00	$0.00	$0.00	$0.00	$76,840.92	$0.00	$76,840.92
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	793.59	0.00	0.00	0.00	0.00	0.00	793.59	0.00	793.59
316.7	Misc. Power Plant Equipt. - 7-Year Amort	303,184.47	114,927.08	51,560.05	0.00	0.00	0.00	(1,696.28)	364,855.22	0.00	364,855.22
	Subtotal Amortizable	$349,610.89	$146,135.17	$51,560.05	$0.00	$0.00	$0.00	($1,696.28)	$442,289.73	$0.00	$442,289.73
	Total Pt. Everglades Common	$29,870,000.42	$989,864.47	$193,122.02	$25,438.13	$0.00	$623.77	$3,267,891.65	$33,909,620.16	$0.00	$33,909,620.16
Pt. Everglades Unit 1											
311.0	Structures & Improvements	$1,437,693.37	$32,861.64	$0.00	$0.00	$0.00	$0.00	$112,448.00	$1,583,003.01	$0.00	$1,583,003.01
312.0	Boiler Plant Equipment	35,926,186.90	745,917.40	0.00	0.00	0.00	0.00	(6,366,187.00)	30,307,917.30	0.00	30,307,917.30
314.0	Turbogenerator Units	13,400,740.34	373,006.97	0.00	0.00	0.00	0.00	154,427.00	13,928,174.31	0.00	13,928,174.31
315.0	Accessory Electric Equipment	3,352,016.45	156,902.76	0.00	0.00	0.00	0.00	3,403,247.00	6,912,166.21	0.00	6,912,166.21
316.0	Miscellaneous Power Plant Equipment	158,476.82	9,927.84	0.00	0.00	0.00	0.00	251,395.00	419,999.66	0.00	419,999.66
	Subtotal Depreciable	$54,277,113.88	$1,318,616.61	$0.00	$0.00	$0.00	$0.00	($2,444,470.00)	$53,151,260.49	$0.00	$53,151,260.49
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 Pt. Everglades Unit 1	$54,277,113.88	$1,318,616.61	$0.00	$0.00	$0.00	$0.00	($2,444,470.00)	$53,151,260.49	$0.00	$53,151,260.49
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$1,080,237.37	$23,786.76	$0.00	$0.00	$0.00	$0.00	$382,802.00	$1,486,826.13	$0.00	$1,486,826.13
312.0	Boiler Plant Equipment	38,684,111.23	878,909.87	0.00	146,739.23	0.00	62,022.22	(5,075,215.00)	34,401,089.09	0.00	34,401,089.09
314.0	Turbogenerator Units	9,948,208.95	422,316.80	0.00	108,552.11	0.00	0.00	3,527,274.00	13,789,247.64	0.00	13,789,247.64
315.0	Accessory Electric Equipment	5,599,945.51	179,067.84	0.00	0.00	0.00	0.00	2,907,159.00	8,286,172.35	0.00	8,286,172.35
316.0	Miscellaneous Power Plant Equipment	194,818.43	10,550.94	0.00	0.00	0.00	0.00	253,715.00	459,383.49	0.00	459,383.49
	Subtotal Depreciable	$55,487,321.51	$1,514,931.31	$0.00	$257,291.34	$0.00	$62,022.22	$1,575,735.00	$58,402,718.70	$0.00	$58,402,718.70
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 Pt. Everglades Unit 2	$55,487,321.51	$1,514,931.31	$0.00	$257,291.34	$0.00	$62,022.22	$1,575,735.00	$58,402,718.70	$0.00	$58,402,718.70
Pt. Everglades Unit 3											
311.0	Structures & Improvements	$740,844.32	$28,580.36	$0.00	$0.00	$0.00	$0.00	$4,016,062.00	$4,785,506.68	$0.00	$4,785,506.68
312.0	Boiler Plant Equipment	48,768,634.66	1,953,761.40	45,900.65	7,774.47	0.00	0.00	16,209,730.00	66,878,450.94	0.00	66,878,450.94
314.0	Turbogenerator Units	10,812,918.53	542,876.99	0.00	0.00	0.00	0.00	8,628,770.00	19,984,565.52	0.00	19,984,565.52
315.0	Accessory Electric Equipment	7,508,536.55	281,548.74	0.00	0.00	0.00	0.00	3,623,769.00	11,413,852.29	0.00	11,413,852.29
316.0	Miscellaneous Power Plant Equipment	227,221.72	19,301.88	0.00	0.00	0.00	0.00	100,077.00	346,600.60	0.00	346,600.60
	Subtotal Depreciable	$66,058,155.78	$2,824,067.37	$45,900.65	$7,774.47	$0.00	$0.00	$34,580,428.00	$103,408,976.03	$0.00	$103,408,976.03
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 Pt. Everglades Unit 3	$66,058,155.78	$2,824,067.37	$45,900.65	$7,774.47	$0.00	$0.00	$34,580,428.00	$103,408,976.03	$0.00	$103,408,976.03
Pt. Everglades Unit 4											
311.0	Structures & Improvements	$655,874.84	$20,681.40	$0.00	$0.00	$0.00	$0.00	$54,220.00	$710,776.24	$0.00	$710,776.24
312.0	Boiler Plant Equipment	53,744,056.61	2,092,797.50	35,486.50	4,143.38	0.00	1,941.74	25,652,430.50	81,451,596.26	0.00	81,451,596.26
314.0	Turbogenerator Units	11,631,017.58	504,953.64	0.00	0.00	0.00	0.00	6,270,389.00	18,406,360.22	0.00	18,406,360.22
315.0	Accessory Electric Equipment	8,987,683.65	361,534.49	127,779.31	61,592.21	0.00	0.00	4,028,518.00	13,188,364.62	0.00	13,188,364.62
316.0	Miscellaneous Power Plant Equipment	157,938.35	14,977.80	0.00	0.00	0.00	0.00	(6,527.00)	166,390.15	0.00	166,390.15
	Subtotal Depreciable	$75,126,574.03	$2,994,944.83	$163,265.81	$65,735.59	$0.00	$1,941.74	$36,029,030.50	$113,923,489.49	$0.00	$113,923,489.49
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 Pt. Everglades Unit 4	$75,126,574.03	$2,994,944.83	$163,265.81	$65,735.59	$0.00	$1,941.74	$36,029,030.50	$113,923,489.49	$0.00	$113,923,489.49
Pt. Everglades Site											
311.0	Structures & Improvements	$23,341,718.78	$614,998.15	$83,651.83	$2,857.94	$0.00	$623.77	$5,386,765.79	$29,257,592.70	$0.00	$29,257,592.70
312.0	Boiler Plant Equipment	176,180,341.96	5,743,314.49	103,447.77	161,739.70	0.00	83,963.96	33,684,622.48	215,417,055.03	0.00	215,417,055.03
314.0	Turbogenerator Units	48,165,938.72	1,945,103.53	0.00	108,552.11	0.00	0.00	19,594,695.29	69,597,185.43	0.00	69,597,185.43
315.0	Accessory Electric Equipment	30,463,282.37	1,092,713.62	163,628.83	63,089.59	0.00	0.00	13,683,420.86	45,012,678.03	0.00	45,012,678.03
316.0	Miscellaneous Power Plant Equipment	2,308,295.32	100,161.63	0.00	0.00	0.00	0.00	680,807.00	3,089,263.95	0.00	3,089,263.95
	Subtotal Depreciable	$280,459,554.73	$9,496,289.42	$350,728.43	$356,239.74	$0.00	$84,587.73	$73,010,311.43	$362,353,775.14	$0.00	$362,353,775.14
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$46,426.42	$30,414.50	$0.00	$0.00	$0.00	$0.00	$0.00	$76,840.92	$0.00	$76,840.92
316.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	793.59	0.00	0.00	0.00	0.00	0.00	793.59	0.00	793.59
316.7	Misc. Power Plant Equipt. - 7-Year Amort	303,184.47	114,927.08	51,560.05	0.00	0.00	0.00	(1,696.28)	364,855.22	0.00	364,855.22
	Subtotal Amortizable	$349,610.89	$146,135.17	$51,560.05	$0.00	$0.00	$0.00	($1,696.28)	$442,289.73	$0.00	$442,289.73
	Total Pt. Everglades Site	$280,809,165.62	$9,642,424.59	$402,288.48	$356,239.74	$0.00	$84,587.73	$73,008,615.15	$362,796,064.87	$0.00	$362,796,064.87

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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)
Riviera Common											
311.0	Structures & Improvements	$10,232,585.01	$0.00	$0.00	$0.00	$0.00	$0.00	($277,206.46)	$9,955,378.55	$0.00	$9,955,378.55
312.0	Boiler Plant Equipment	633,316.54	0.00	0.00	5,166.28	0.00	0.00	47,867.55	676,017.81	0.00	676,017.81
314.0	Turbogenerator Units	1,198,872.23	15,535.07	0.00	0.00	0.00	0.00	3,644,378.13	4,858,785.43	0.00	4,858,785.43
315.0	Accessory Electric Equipment	2,233,884.29	0.00	0.00	0.00	0.00	0.00	956,366.28	3,190,250.57	0.00	3,190,250.57
316.0	Miscellaneous Power Plant Equipment	792,921.36	0.00	0.00	0.00	0.00	800.00	280,450.73	1,074,172.29	0.00	1,074,172.29
	Subtotal Depreciable	$15,089,579.63	$15,535.07	$0.00	$5,166.28	$0.00	$800.00	$4,651,856.23	$19,752,604.65	$0.00	$19,752,604.65
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$40,173.40	$3,453.53	$42,318.58	$0.00	$0.00	$0.00	$0.00	$1,308.35	$0.00	$1,308.35
316.5	Misc. Power Plant Equipt. - 5-Year Amort	7,538.90	5,483.69	0.00	0.00	0.00	0.00	0.00	13,022.59	0.00	13,022.59
316.7	Misc. Power Plant Equipt. - 7-Year Amort	151,024.59	44,441.97	39,730.69	0.00	0.00	0.00	0.00	155,735.87	0.00	155,735.87
	Subtotal Amortizable	$198,736.89	$53,379.19	$82,049.27	$0.00	$0.00	$0.00	$0.00	$170,066.81	$0.00	$170,066.81
	Total Riviera Common	$15,288,316.52	$68,914.26	$82,049.27	$5,166.28	$0.00	$800.00	$4,651,856.23	$19,922,671.46	$0.00	$19,922,671.46
Riviera Unit 3											
311.0	Structures & Improvements	$178,867.22	$0.00	$0.00	$0.00	$0.00	$0.00	$145,239.91	$324,107.13	$0.00	$324,107.13
312.0	Boiler Plant Equipment	27,107,376.38	0.00	0.00	0.00	0.00	0.00	693,539.62	27,800,916.00	0.00	27,800,916.00
314.0	Turbogenerator Units	18,253,892.49	0.00	0.00	0.00	0.00	0.00	3,029,722.11	21,283,614.60	0.00	21,283,614.60
315.0	Accessory Electric Equipment	2,625,086.47	0.00	0.00	0.00	0.00	0.00	3,230.90	2,628,317.37	0.00	2,628,317.37
316.0	Miscellaneous Power Plant Equipment	62,225.52	0.00	0.00	0.00	0.00	0.00	61,109.88	123,335.40	0.00	123,335.40
	Subtotal Depreciable	$48,227,448.08	$0.00	$0.00	$0.00	$0.00	$0.00	$3,932,842.42	$52,160,290.50	$0.00	$52,160,290.50
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 Riviera Unit 3	$48,227,448.08	$0.00	$0.00	$0.00	$0.00	$0.00	$3,932,842.42	$52,160,290.50	$0.00	$52,160,290.50
Riviera Unit 4											
311.0	Structures & Improvements	$112,055.82	$0.00	$0.00	$0.00	$0.00	$0.00	$653.45	$112,709.27	$0.00	$112,709.27
312.0	Boiler Plant Equipment	20,208,860.40	0.00	0.00	0.00	0.00	0.00	1,478,989.55	21,687,849.95	0.00	21,687,849.95
314.0	Turbogenerator Units	16,022,416.25	0.00	0.00	0.00	0.00	0.00	240,909.74	16,263,325.99	0.00	16,263,325.99
315.0	Accessory Electric Equipment	2,271,570.02	0.00	0.00	0.00	0.00	0.00	1,220,166.52	3,491,736.54	0.00	3,491,736.54
316.0	Miscellaneous Power Plant Equipment	49,338.15	0.00	0.00	0.00	0.00	0.00	287.63	49,625.78	0.00	49,625.78
	Subtotal Depreciable	$38,664,260.64	$0.00	$0.00	$0.00	$0.00	$0.00	$2,940,986.89	$41,605,247.53	$0.00	$41,605,247.53
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	$38,664,260.64	$0.00	$0.00	$0.00	$0.00	$0.00	$2,940,986.89	$41,605,247.53	$0.00	$41,605,247.53
Riviera Site											
311.0	Structures & Improvements	$10,523,508.05	$0.00	$0.00	$0.00	$0.00	$0.00	($131,313.10)	$10,392,194.95	$0.00	$10,392,194.95
312.0	Boiler Plant Equipment	47,949,573.32	0.00	0.00	5,166.28	0.00	0.00	2,220,376.72	50,164,783.76	0.00	50,164,783.76
314.0	Turbogenerator Units	35,473,160.97	15,535.07	0.00	0.00	0.00	0.00	6,915,008.96	42,403,728.02	0.00	42,403,728.02
315.0	Accessory Electric Equipment	7,130,540.78	0.00	0.00	0.00	0.00	0.00	2,179,763.70	9,310,304.48	0.00	9,310,304.48
316.0	Miscellaneous Power Plant Equipment	904,485.23	0.00	0.00	0.00	0.00	800.00	341,848.24	1,247,133.47	0.00	1,247,133.47
	Subtotal Depreciable	$101,981,268.35	$15,535.07	$0.00	$5,166.28	$0.00	$800.00	$11,525,685.54	$113,518,142.68	$0.00	$113,518,142.68
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$40,173.40	$3,453.53	$42,318.58	$0.00	$0.00	$0.00	$0.00	$1,308.35	$0.00	$1,308.35
316.5	Misc. Power Plant Equipt. - 5-Year Amort	7,538.90	5,483.69	0.00	0.00	0.00	0.00	0.00	13,022.59	0.00	13,022.59
316.7	Misc. Power Plant Equipt. - 7-Year Amort	151,024.59	44,441.97	39,730.69	0.00	0.00	0.00	0.00	155,735.87	0.00	155,735.87
	Subtotal Amortizable	$198,736.89	$53,379.19	$82,049.27	$0.00	$0.00	$0.00	$0.00	$170,066.81	$0.00	$170,066.81
	Total Riviera Site	$102,180,005.24	$68,914.26	$82,049.27	$5,166.28	$0.00	$800.00	$11,525,685.54	$113,688,209.49	$0.00	$113,688,209.49

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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											
311.0	Structures & Improvements	(52,313.12)	$162.75	$0.00	$3,245.95	$0.00	$17,710.99	$0.00	$12,314.67	$0.00	$12,314.67
312.0	Boiler Plant Equipment	18,010.45	5,024.40	0.00	0.00	0.00	0.00	(2,156.20)	20,878.65	0.00	20,878.65
314.0	Turbogenerator Units	(2,131.44)	123.12	0.00	0.00	0.00	0.00	(5,460.04)	(7,468.36)	0.00	(7,468.36)
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	(132.10)	0.00	0.00	0.00	0.00	0.00	0.00	(132.10)	0.00	(132.10)
	Subtotal Depreciable	$13,433.79	$5,310.27	$0.00	$3,245.95	$0.00	$17,710.99	($7,616.24)	$25,592.86	$0.00	$25,592.86
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	20,107.77	21,602.43	0.00	0.00	0.00	0.00	0.00	41,710.20	0.00	41,710.20
	Subtotal Amortizable	$20,107.77	$21,602.43	$0.00	$0.00	$0.00	$0.00	$0.00	$41,710.20	$0.00	$41,710.20
	Total Sanford Common	$33,541.56	$26,912.70	$0.00	$3,245.95	$0.00	$17,710.99	($7,616.24)	$67,303.06	$0.00	$67,303.06
Sanford Unit 3											
311.0	Structures & Improvements	$3,691,048.95	$95,881.54	$8,748.02	$2,000.00	$0.00	$0.00	$223,358.00	$3,999,642.87	$0.00	$3,999,642.87
312.0	Boiler Plant Equipment	10,133,974.85	258,269.81	0.00	0.00	0.00	0.00	(1,217,749.80)	9,174,494.86	0.00	9,174,494.86
314.0	Turbogenerator Units	4,518,609.99	330,247.89	(13,731.50)	0.00	0.00	137.32	5,571,462.04	10,434,218.74	0.00	10,434,218.74
315.0	Accessory Electric Equipment	1,713,480.54	101,589.60	0.00	501.30	0.00	10,624.06	2,121,961.00	3,947,154.10	0.00	3,947,154.10
316.0	Miscellaneous Power Plant Equipment	359,639.48	10,087.16	0.00	0.00	0.00	0.00	(33,023.00)	336,883.64	0.00	336,883.64
	Subtotal Depreciable	$20,416,753.81	$786,158.60	($4,983.48)	$2,501.30	$0.00	$10,761.38	$6,666,038.24	$27,892,194.21	$0.00	$27,892,194.21
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,416.91	$1,360.26	$0.00	$0.00	$0.00	$0.00	$0.00	$2,777.17	$0.00	$2,777.17
316.5	Misc. Power Plant Equipt. - 5-Year Amort	1,281.68	2,519.72	0.00	0.00	0.00	0.00	0.00	3,781.40	0.00	3,781.40
316.7	Misc. Power Plant Equipt. - 7-Year Amort	27,032.07	8,705.66	1,682.00	0.00	0.00	0.00	0.00	34,055.73	0.00	34,055.73
	Subtotal Amortizable	$29,710.66	$12,585.64	$1,682.00	$0.00	$0.00	$0.00	$0.00	$40,614.30	$0.00	$40,614.30
	Total Sanford Unit 3	$20,446,464.47	$808,742.24	($3,303.48)	$2,501.30	$0.00	$10,761.38	$6,666,038.24	$27,932,808.51	$0.00	$27,932,808.51
Sanford Site											
311.0	Structures & Improvements	$3,688,735.83	$96,144.69	$8,748.02	$5,245.95	$0.00	$17,710.99	$223,358.00	$4,011,957.54	$0.00	$4,011,957.54
312.0	Boiler Plant Equipment	10,151,985.30	263,294.21	0.00	0.00	0.00	0.00	(1,219,906.00)	9,195,373.51	0.00	9,195,373.51
314.0	Turbogenerator Units	4,516,478.55	330,371.01	(13,731.50)	0.00	0.00	137.32	5,568,032.00	10,426,750.38	0.00	10,426,750.38
315.0	Accessory Electric Equipment	1,713,480.54	101,589.60	0.00	501.30	0.00	10,624.06	2,121,961.00	3,947,154.10	0.00	3,947,154.10
316.0	Miscellaneous Power Plant Equipment	359,507.38	10,087.16	0.00	0.00	0.00	0.00	(33,023.00)	336,551.54	0.00	336,551.54
	Subtotal Depreciable	$20,430,187.60	$801,486.67	($4,983.48)	$5,747.25	$0.00	$28,472.37	$6,658,422.00	$27,917,787.07	$0.00	$27,917,787.07
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,416.91	$1,360.26	$0.00	$0.00	$0.00	$0.00	$0.00	$2,777.17	$0.00	$2,777.17
316.5	Misc. Power Plant Equipt. - 5-Year Amort	1,281.68	2,519.72	0.00	0.00	0.00	0.00	0.00	3,781.40	0.00	3,781.40
316.7	Misc. Power Plant Equipt. - 7-Year Amort	47,139.84	30,308.09	1,682.00	0.00	0.00	0.00	0.00	75,765.93	0.00	75,765.93
	Subtotal Amortizable	$49,838.43	$34,188.07	$1,682.00	$0.00	$0.00	$0.00	$0.00	$82,324.50	$0.00	$82,324.50
	Total Sanford Site	$20,480,026.03	$835,674.94	($3,303.48)	$5,747.25	$0.00	$28,472.37	$6,658,422.00	$28,000,111.57	$0.00	$28,000,111.57

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	33,137,471.43	283,901.63	0.00	0.00	0.00	0.00	0.00	33,421,373.06	0.00	33,421,373.06
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	$33,137,471.43	$283,901.63	$0.00	$0.00	$0.00	$0.00	$0.00	$33,421,373.06	$0.00	$33,421,373.06
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	$33,137,471.43	$283,901.63	$0.00	$0.00	$0.00	$0.00	$0.00	$33,421,373.06	$0.00	$33,421,373.06
Scherer Common (Site)											
311.0	Structures & Improvements	$30,392,436.87	$791,306.36	$131,630.94	$0.00	$0.00	$0.00	($14,995,646.00)	$16,043,467.79	$0.00	$16,043,467.79
312.0	Boiler Plant Equipment	16,697,734.53	645,939.71	274,456.07	0.00	0.00	0.00	(8,700,526.00)	8,368,692.17	0.00	8,368,692.17
314.0	Turbogenerator Units	3,044,840.70	119,093.73	157,831.55	0.00	0.00	0.00	(1,816,880.00)	1,180,022.88	0.00	1,180,022.88
315.0	Accessory Electric Equipment	992,288.31	28,886.50	0.00	0.00	0.00	0.00	(496,579.00)	524,595.81	0.00	524,595.81
316.0	Miscellaneous Power Plant Equipment	2,370,373.85	85,591.80	0.00	0.00	0.00	0.00	(1,226,910.00)	1,229,055.65	0.00	1,229,055.65
	Subtotal Depreciable	$53,487,479.76	$1,664,818.10	$563,918.56	$0.00	$0.00	$0.00	($27,242,541.00)	$27,345,834.30	$0.00	$27,345,834.30
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	254,742.35	0.00	0.00	0.00	0.00	(167,235.43)	87,506.92	0.00	87,506.92
316.7	Misc. Power Plant Equipt. - 7-Year Amort	410,093.46	130,474.13	58,837.72	0.00	0.00	0.00	(10,379.29)	471,350.58	0.00	471,350.58
	Subtotal Amortizable	$410,093.46	$385,216.48	$58,837.72	$0.00	$0.00	$0.00	($177,614.72)	$558,857.50	$0.00	$558,857.50
	Total Scherer Common (Site)	$53,897,569.22	$2,050,034.58	$622,756.28	$0.00	$0.00	$0.00	($27,420,155.72)	$27,904,691.80	$0.00	$27,904,691.80
Scherer Common 3 & 4											
311.0	Structures & Improvements	$2,509,594.30	364,315.32	$0.00	$0.00	$0.00	$0.00	($1,299,783.00)	$1,274,126.62	$0.00	$1,274,126.62
312.0	Boiler Plant Equipment	11,184,712.41	515,814.18	22,158.39	0.00	0.00	0.00	(5,194,688.00)	6,483,680.20	0.00	6,483,680.20
314.0	Turbogenerator Units	244,833.89	7,883.18	0.00	0.00	0.00	0.00	(170,197.00)	82,320.05	0.00	82,320.05
315.0	Accessory Electric Equipment	212,384.46	6,873.31	0.00	0.00	0.00	0.00	(93,710.00)	125,547.79	0.00	125,547.79
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	$14,151,325.06	$594,885.97	$22,158.39	$0.00	$0.00	$0.00	($6,758,378.00)	$7,965,674.66	$0.00	$7,965,674.66
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	$14,151,325.06	$594,885.97	$22,158.39	$0.00	$0.00	$0.00	($6,758,378.00)	$7,965,674.66	$0.00	$7,965,674.66
Scherer Unit 4											
311.0	Structures & Improvements	$45,104,416.84	$1,308,371.12	$0.00	$11,153.67	$0.00	$0.00	($18,868,389.00)	$27,535,247.29	$0.00	$27,535,247.29
312.0	Boiler Plant Equipment	198,134,234.30	8,801,398.19	3,117.53	44,914.29	0.00	2,863.50	(118,440,259.28)	88,250,184.89	0.00	88,250,184.89
314.0	Turbogenerator Units	80,748,989.86	2,944,875.30	0.00	66.53	0.00	0.00	(40,899,102.00)	42,794,706.63	0.00	42,794,706.63
315.0	Accessory Electric Equipment	18,718,825.29	531,740.67	60,991.61	113.06	0.00	0.00	(9,536,096.00)	9,633,363.29	0.00	9,633,363.29
316.0	Miscellaneous Power Plant Equipment	2,872,675.02	84,627.06	0.00	293.86	0.00	0.00	(1,314,909.00)	1,642,099.14	0.00	1,642,099.14
	Subtotal Depreciable	$346,579,143.31	$13,471,012.36	$64,109.14	$56,531.51	$0.00	$2,863.50	($189,058,757.28)	$170,855,611.24	$0.00	$170,855,611.24
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 Scherer Unit 4	$346,579,143.31	$13,471,012.36	$64,109.14	$56,531.51	$0.00	$2,863.50	($189,058,757.28)	$170,855,611.24	$0.00	$170,855,611.24
Scherer Site											
311.0	Structures & Improvements	$77,996,451.51	$2,163,992.80	$131,630.94	$11,153.67	$0.00	$0.00	($35,164,818.00)	$44,852,841.70	$0.00	$44,852,841.70
312.0	Boiler Plant Equipment	260,154,152.87	10,047,053.71	299,731.99	44,914.29	0.00	2,863.50	(132,335,483.28)	137,523,940.32	0.00	137,523,940.32
314.0	Turbogenerator Units	84,038,264.45	3,065,852.19	157,831.55	66.53	0.00	0.00	(42,889,179.00)	44,057,049.56	0.00	44,057,049.56
315.0	Accessory Electric Equipment	19,923,498.08	567,500.48	60,991.61	113.06	0.00	0.00	(10,126,387.00)	10,283,506.89	0.00	10,283,506.89
316.0	Miscellaneous Power Plant Equipment	5,243,048.87	170,218.88	0.00	293.86	0.00	0.00	(2,541,819.00)	2,871,154.79	0.00	2,871,154.79
	Subtotal Depreciable	$447,355,415.58	$16,014,618.06	$670,186.09	$56,531.51	$0.00	$2,863.50	($223,057,686.28)	$239,588,493.26	$0.00	$239,588,493.26
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	254,742.35	0.00	0.00	0.00	0.00	(167,235.43)	87,506.92	0.00	87,506.92
316.7	Misc. Power Plant Equipt. - 7-Year Amort	410,093.46	130,474.13	58,837.72	0.00	0.00	0.00	(10,379.29)	471,350.58	0.00	471,350.58
	Subtotal Amortizable	$410,093.46	$385,216.48	$58,837.72	$0.00	$0.00	$0.00	($177,614.72)	$558,857.50	$0.00	$558,857.50
	Total Scherer Site	$447,765,509.04	$16,399,834.54	$729,023.81	$56,531.51	$0.00	$2,863.50	($223,235,301.00)	$240,147,350.76	$0.00	$240,147,350.76

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$2,364,467.12	$79,448.12	$0.00	$0.00	$0.00	$0.00	($782,265.00)	$1,661,651.24	$0.00	$1,661,651.24
312.0	Boiler Plant Equipment	20,696,271.85	808,795.81	347,461.84	24,299.99	0.00	34,344.50	(9,227,887.00)	11,941,763.53	0.00	11,941,763.53
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	2,989,381.55	90,027.73	6,426.10	4,197.67	0.00	0.00	(1,424,644.00)	1,624,127.51	0.00	1,624,127.51
316.0	Miscellaneous Power Plant Equipment	251,098.98	7,266.98	0.00	0.00	0.00	0.00	(137,612.00)	120,753.92	0.00	120,753.92
	Subtotal Depreciable	$26,293,199.48	$985,539.62	$353,881.74	$28,497.66	$0.00	$34,344.50	($11,572,408.00)	$15,348,296.20	$0.00	$15,348,296.20
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 SJRPP Coal & Lime Eq.	$26,293,199.48	$985,539.62	$353,881.74	$28,497.66	$0.00	$34,344.50	($11,572,408.00)	$15,348,296.20	$0.00	$15,348,296.20
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	(34,777.10)	58,006.41	0.00	0.00	34,777.10	0.00	2,600,002.96	0.00	2,600,002.96
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	($34,777.10)	$58,006.41	$0.00	$0.00	$34,777.10	$0.00	$2,600,002.96	$0.00	$2,600,002.96
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 SJRPP Coal Cars	$2,658,009.37	($34,777.10)	$58,006.41	$0.00	$0.00	$34,777.10	$0.00	$2,600,002.96	$0.00	$2,600,002.96
SJRPP Common											
311.0	Structures & Improvements	$21,714,823.61	$671,147.67	$93,235.42	$42,543.86	$0.00	$0.00	($3,319,839.00)	$18,930,352.90	$0.00	$18,930,352.90
312.0	Boiler Plant Equipment	2,077,491.20	88,450.73	0.00	2,230.85	0.00	88,327.11	(207,824.00)	2,042,414.29	0.00	2,042,414.29
314.0	Turbogenerator Units	1,540,425.49	64,220.19	13,170.58	0.00	0.00	0.00	(373,537.00)	1,317,938.10	0.00	1,317,938.10
315.0	Accessory Electric Equipment	4,632,601.29	135,673.72	0.00	(252.21)	0.00	0.00	(1,292,203.00)	3,476,524.22	0.00	3,476,524.22
316.0	Miscellaneous Power Plant Equipment	1,433,458.59	36,036.84	24,651.09	31.59	0.00	5,686.25	(627,490.00)	825,249.58	0.00	825,249.58
	Subtotal Depreciable	$31,498,801.28	$995,728.65	$131,057.09	$44,554.19	$0.00	$94,223.36	($5,820,883.00)	$26,592,479.07	$0.00	$26,592,479.07
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$582.21	$0.00	$0.00	$0.00	$0.00	$0.00	$582.21	$0.00	$582.21
316.5	Misc. Power Plant Equipt. - 5-Year Amort	25,759.95	2,189.74	6,441.52	0.00	0.00	0.00	0.00	28,318.17	0.00	28,318.17
316.7	Misc. Power Plant Equipt. - 7-Year Amort	121,756.54	32,805.73	10,106.75	0.00	0.00	0.00	0.00	144,455.52	0.00	144,455.52
	Subtotal Amortizable	$147,516.49	$42,587.68	$16,548.27	$0.00	$0.00	$0.00	$0.00	$171,555.90	$0.00	$171,555.90
	Total SJRPP Common	$31,646,317.77	$1,038,316.33	$149,605.30	$44,554.19	$0.00	$94,223.36	($5,820,883.00)	$26,764,034.97	$0.00	$26,764,034.97
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$1,453,736.75	$43,095.98	$0.00	$0.00	$0.00	$0.00	($543,725.00)	$953,109.71	$0.00	$953,109.71
312.0	Boiler Plant Equipment	14,299,842.81	448,230.75	36,000.33	15,205.73	0.00	0.00	(7,558,773.95)	7,137,893.55	0.00	7,137,893.55
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	32,731.62	1,272.12	0.00	0.00	0.00	0.00	(9,513.00)	24,490.74	0.00	24,490.74
316.0	Miscellaneous Power Plant Equipment	81,999.46	2,870.96	0.00	0.00	0.00	0.00	(37,891.00)	46,979.44	0.00	46,979.44
	Subtotal Depreciable	$15,868,112.66	$495,269.79	$36,000.33	$15,205.73	$0.00	$0.00	($8,149,702.95)	$8,162,473.44	$0.00	$8,162,473.44
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 SJRPP Gypsum & Ash	$15,868,112.66	$495,269.79	$36,000.33	$15,205.73	$0.00	$0.00	($8,149,702.95)	$8,162,473.44	$0.00	$8,162,473.44
SJRPP Unit 1											
311.0	Structures & Improvements	$6,293,513.01	$189,986.16	$0.00	$0.00	$0.00	$0.00	($899,544.00)	$5,583,955.17	$0.00	$5,583,955.17
312.0	Boiler Plant Equipment	52,375,379.85	2,613,765.38	68,930.64	338,362.24	20,622.80	97,633.65	(15,530,392.35)	39,149,936.48	0.00	39,149,936.48
314.0	Turbogenerator Units	17,769,817.49	665,047.86	0.00	3,904.12	0.00	24,168.29	(4,617,910.00)	13,837,219.52	0.00	13,837,219.52
315.0	Accessory Electric Equipment	9,483,376.49	277,215.48	0.00	0.00	0.00	2,820.00	(2,949,737.00)	6,813,674.95	0.00	6,813,674.95
316.0	Miscellaneous Power Plant Equipment	1,516,778.96	48,050.38	0.00	0.00	0.00	0.00	(448,446.00)	1,116,383.34	0.00	1,116,383.34
	Subtotal Depreciable	$87,438,865.85	$3,794,065.22	$68,930.64	$342,266.36	$20,622.80	$124,622.15	($24,646,029.35)	$66,301,179.46	$0.00	$66,301,179.46
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	35,682.51	592.97	36,275.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$35,682.51	$592.97	$36,275.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total SJRPP Unit 1	$87,474,548.36	$3,794,658.19	$105,206.12	$342,266.36	$20,622.80	$124,622.15	($24,646,029.35)	$66,301,179.46	$0.00	$66,301,179.46

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$4,997,404.39	$155,163.60	$0.00	$0.00	$0.00	$0.00	($1,702,108.00)	$3,450,459.99	$0.00	$3,450,459.99
312.0	Boiler Plant Equipment	46,746,816.17	2,385,182.45	312,760.72	412,843.90	47,585.74	109,265.45	(18,855,830.69)	28,717,224.50	0.00	28,717,224.50
314.0	Turbogenerator Units	14,936,844.39	615,976.32	180,140.46	4,722.47	0.00	28,920.00	(5,915,882.00)	9,480,995.78	0.00	9,480,995.78
315.0	Accessory Electric Equipment	7,849,480.00	236,237.07	216,231.86	83,292.28	0.00	0.00	(3,525,132.00)	4,061,060.93	0.00	4,061,060.93
316.0	Miscellaneous Power Plant Equipment	1,150,757.95	35,428.44	0.00	0.00	0.00	0.00	(508,654.00)	680,532.39	0.00	680,532.39
	Subtotal Depreciable	$75,480,902.90	$3,440,987.88	$709,133.04	$500,858.65	$47,585.74	$138,185.45	($31,507,406.69)	$46,390,273.59	$0.00	$46,390,273.59
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	$75,480,902.90	$3,440,987.88	$709,133.04	$500,858.65	$47,585.74	$138,185.45	($31,507,406.69)	$46,390,273.59	$0.00	$46,390,273.59
SJRPP Site											
311.0	Structures & Improvements	$38,823,946.86	$1,138,842.51	$93,235.42	$42,543.96	$0.00	$0.00	($7,247,481.00)	$30,579,529.01	$0.00	$30,579,529.01
312.0	Boiler Plant Equipment	136,855,411.36	8,317,668.02	843,159.84	792,842.71	68,218.54	384,548.02	(52,380,508.00)	91,589,235.31	0.00	91,589,235.31
314.0	Turbogenerator Units	34,346,867.37	1,345,244.37	193,311.04	6,826.59	0.00	53,088.29	(11,107,129.00)	24,436,153.40	0.00	24,436,153.40
315.0	Accessory Electric Equipment	24,767,550.95	740,626.10	222,851.96	87,237.74	0.00	2,820.00	(9,201,229.00)	15,999,678.35	0.00	15,999,678.35
316.0	Miscellaneous Power Plant Equipment	4,434,094.96	134,463.08	24,651.03	31.59	0.00	5,896.25	(1,759,863.00)	2,789,908.65	0.00	2,789,908.65
	Subtotal Depreciable	$239,227,891.54	$9,676,844.06	$1,377,008.39	$931,382.59	$68,218.54	$426,352.56	($81,696,210.00)	$165,394,704.72	$0.00	$165,394,704.72
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$582.21	$0.00	$0.00	$0.00	$0.00	$0.00	$582.21	$0.00	$582.21
316.5	Misc. Power Plant Equipt. - 5-Year Amort	25,758.95	5,199.74	8,441.52	0.00	0.00	0.00	0.00	26,516.17	0.00	26,516.17
316.7	Misc. Power Plant Equipt. - 7-Year Amort	157,439.05	33,398.70	46,382.23	0.00	0.00	0.00	0.00	144,455.52	0.00	144,455.52
	Subtotal Amortizable	$183,199.00	$42,180.65	$54,823.75	$0.00	$0.00	$0.00	$0.00	$171,555.90	$0.00	$171,555.90
	Total SJRPP Site	$239,411,090.54	$9,720,024.71	$1,431,833.14	$931,382.59	$68,218.54	$426,352.56	($81,696,210.00)	$165,566,260.62	$0.00	$165,566,260.62

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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											
311.0	Structures & Improvements	$8,911,293.95	$191,612.60	$0.00	$15,986.68	$0.00	$0.00	($460,051.12)	$8,626,868.75	$0.00	$8,626,868.75
312.0	Boiler Plant Equipment	1,137,878.74	67,480.08	158,698.22	12,138.48	0.00	0.00	619,831.09	1,654,353.14	0.00	1,654,353.14
314.0	Turbogenerator Units	1,107,415.23	48,131.81	827.04	896.77	0.00	0.00	71,044.26	1,226,067.49	0.00	1,226,067.49
315.0	Accessory Electric Equipment	3,318,505.87	70,407.11	0.00	(42,500.00)	0.00	0.00	(778,483.07)	2,649,929.91	0.00	2,649,929.91
316.0	Miscellaneous Power Plant Equipment	973,715.00	34,458.62	0.00	(8,815.50)	0.00	800.00	2,545.00	1,020,132.12	0.00	1,020,132.12
	Subtotal Depreciable	$15,448,808.79	$413,088.22	$159,525.26	($22,093.56)	$0.00	$800.00	($546,113.90)	$15,177,351.41	$0.00	$15,177,351.41
316.3	Misc. Power Plant Equipt. - 3-Year Amort	537,462.97	$30,454.95	$0.00	$0.00	$0.00	$0.00	$0.00	$567,917.92	$0.00	567,917.92
316.5	Misc. Power Plant Equipt. - 5-Year Amort	9,898.05	5,217.24	0.00	0.00	0.00	0.00	0.00	15,116.29	0.00	15,116.29
316.7	Misc. Power Plant Equipt. - 7-Year Amort	285,483.03	88,032.14	41,721.06	0.00	0.00	0.00	0.00	331,794.11	0.00	331,794.11
	Subtotal Amortizable	$332,845.05	$123,704.33	$41,721.06	$0.00	$0.00	$0.00	$0.00	$414,828.32	$0.00	$414,828.32
	Total Turkey Point Common	$15,779,653.84	$536,792.55	$201,246.32	($22,093.56)	$0.00	$800.00	($546,113.90)	$15,592,179.73	$0.00	$15,592,179.73
Turkey Point Unit 1											
311.0	Structures & Improvements	$1,446,413.52	$60,709.02	$0.00	$0.00	$0.00	$0.00	$170,446.00	$1,679,568.54	$0.00	$1,679,568.54
312.0	Boiler Plant Equipment	50,369,537.94	1,770,928.31	718,372.03	120,537.43	0.00	94,396.32	7,032,929.80	58,431,085.01	0.00	58,431,085.01
314.0	Turbogenerator Units	13,876,257.60	822,581.22	177,395.01	97,498.91	0.00	25,191.84	3,477,290.47	17,929,399.01	0.00	17,929,399.01
315.0	Accessory Electric Equipment	2,087,876.06	187,023.81	19,911.04	0.00	0.00	0.00	1,855,525.07	4,111,213.92	0.00	4,111,213.92
316.0	Miscellaneous Power Plant Equipment	470,449.31	14,850.45	0.00	261.12	0.00	0.00	88,962.00	574,000.64	0.00	574,000.64
	Subtotal Depreciable	$68,252,534.45	$2,856,672.81	$913,678.08	$218,315.46	$0.00	$122,788.98	$12,625,153.44	$82,725,267.12	$0.00	$82,725,267.12
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	1,045.43	113.75	1,159.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$1,045.43	$113.75	$1,159.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total Turkey Point Unit 1	$68,253,579.88	$2,856,786.56	$914,837.26	$218,315.46	$0.00	$122,788.98	$12,625,153.44	$82,725,267.12	$0.00	$82,725,267.12
Turkey Point Unit 2											
311.0	Structures & Improvements	$1,920,418.23	$59,130.86	$0.00	$0.00	$0.00	$0.00	$234,949.00	$2,214,518.19	$0.00	$2,214,518.19
312.0	Boiler Plant Equipment	37,111,997.29	1,252,411.58	40,982.26	193.35	0.00	0.00	8,214,484.19	46,537,715.43	0.00	46,537,715.43
314.0	Turbogenerator Units	12,849,880.75	592,458.20	40,672.66	34,821.79	0.00	15,069.09	6,844,362.00	20,126,295.59	0.00	20,126,295.59
315.0	Accessory Electric Equipment	2,723,097.41	155,253.36	0.00	0.00	0.00	0.00	4,014,799.00	6,893,149.77	0.00	6,893,149.77
316.0	Miscellaneous Power Plant Equipment	345,145.82	9,002.56	5,167.07	3,931.88	0.00	0.00	(12,580.00)	332,469.36	0.00	332,469.36
	Subtotal Depreciable	$55,050,339.50	$2,068,277.66	$86,823.01	$38,749.07	$0.00	$15,069.09	$19,096,034.19	$76,104,148.36	$0.00	$76,104,148.36
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 Turkey Point Unit 2	$55,050,339.50	$2,068,277.66	$86,823.01	$38,749.07	$0.00	$15,069.09	$19,096,034.19	$76,104,148.36	$0.00	$76,104,148.36
Turkey Point Site											
311.0	Structures & Improvements	$12,280,125.70	$311,472.58	$0.00	$15,986.68	$0.00	$0.00	($54,658.12)	$12,520,935.48	$0.00	$12,520,935.48
312.0	Boiler Plant Equipment	88,619,413.97	3,090,819.97	916,052.53	132,871.27	0.00	94,598.32	15,857,245.12	106,623,153.58	0.00	106,623,153.58
314.0	Turbogenerator Units	27,933,353.58	1,464,152.23	218,895.71	133,015.47	0.00	43,260.73	10,192,706.73	39,281,762.09	0.00	39,281,762.09
315.0	Accessory Electric Equipment	8,127,579.36	413,284.28	19,911.04	(42,500.00)	0.00	0.00	5,090,841.00	13,654,293.60	0.00	13,654,293.60
316.0	Miscellaneous Power Plant Equipment	1,789,310.13	58,309.63	5,167.07	(4,402.45)	0.00	800.00	78,947.00	1,926,602.14	0.00	1,926,602.14
	Subtotal Depreciable	$138,749,782.74	$5,338,038.69	$1,159,826.35	$234,970.97	$0.00	$138,659.05	$31,175,083.73	$174,006,766.89	$0.00	$174,006,766.89
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$37,462.97	$30,454.95	$0.00	$0.00	$0.00	$0.00	$0.00	$567,917.92	$0.00	$567,917.92
316.5	Misc. Power Plant Equipt. - 5-Year Amort	9,898.05	5,217.24	0.00	0.00	0.00	0.00	0.00	15,116.29	0.00	15,116.29
316.7	Misc. Power Plant Equipt. - 7-Year Amort	285,529.45	86,145.89	42,880.24	0.00	0.00	0.00	0.00	331,794.11	0.00	331,794.11
	Subtotal Amortizable	$333,890.46	$122,818.08	$42,880.24	$0.00	$0.00	$0.00	$0.00	$414,828.32	$0.00	$414,828.32
	Total Turkey Point Site	$139,083,673.22	$5,461,856.77	$1,202,706.59	$234,970.97	$0.00	$138,659.05	$31,175,083.73	$174,421,595.21	$0.00	$174,421,595.21
STEAM PRODUCTION											
311.0	Structures & Improvements	$514,623,239.40	$11,933,209.53	$17,867,211.80	$205,323.46	$0.00	$21,695.76	($144,827,712.23)	$363,677,897.20	$0.00	$363,677,897.20
312.0	Boiler Plant Equipment	1,244,583,481.53	40,280,120.37	123,858,012.33	6,307,460.32	66,216.54	2,840,380.40	(235,134,817.63)	922,450,910.56	0.00	922,450,910.56
314.0	Turbogenerator Units	320,733,613.00	16,679,361.21	53,675,468.69	1,637,539.06	90,000.00	3,168,297.39	(77,428,763.88)	407,928,499.87	0.00	407,928,499.87
315.0	Accessory Electric Equipment	168,718,247.97	4,698,950.57	10,480,110.65	108,681.14	0.00	13,444.06	(12,725,270.20)	150,116,580.61	0.00	150,116,580.61
316.0	Miscellaneous Power Plant Equipment	30,380,191.80	847,851.31	1,576,301.50	(1,487.66)	0.00	8,286.25	(7,579,058.32)	21,982,257.20	0.00	21,982,257.20
	Subtotal Depreciable	$2,479,038,763.70	$74,419,292.99	$207,558,104.97	$8,257,516.32	$156,216.54	$6,052,113.86	($477,696,622.36)	$1,865,156,145.44	$0.00	$1,865,156,145.44
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$235,369.75	$140,030.77	$114,428.77	$0.00	$0.00	$0.00	$228.46	$261,186.21	$0.00	$261,186.21
316.5	Misc. Power Plant Equipt. - 5-Year Amort	156,349.00	336,941.07	32,664.95	0.00	0.00	0.00	(167,235.43)	293,389.69	0.00	293,389.69
316.7	Misc. Power Plant Equipt. - 7-Year Amort	2,315,079.73	803,415.28	460,385.60	0.00	0.00	0.00	(12,275.57)	2,645,833.84	0.00	2,645,833.84
	Subtotal Amortizable	$2,706,798.48	$1,280,387.12	$607,479.32	$0.00	$0.00	$0.00	($179,284.54)	$3,200,421.74	$0.00	$3,200,421.74
	TOTAL STEAM PRODUCTION	$2,481,745,562.18	$75,699,680.11	$208,165,584.29	$8,257,516.32	$156,216.54	$6,052,113.86	($477,875,906.90)	$1,869,356,567.18	$0.00	$1,869,356,567.18

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$220,643,762.13	$5,864,828.48	$1,583,759.51	$167,143.38	$0.00	$0.00	($68,757,812.00)	$157,999,873.74	$0.00	$157,999,873.74
322.0	Reactor Plant Equipment	32,345,484.02	1,444,014.73	0.00	0.00	0.00	0.00	(386,883.02)	33,402,615.73	0.00	33,402,615.73
323.0	Turbogenerator Units	3,772,314.89	83,569.09	0.00	0.00	0.00	0.00	(5,218,063.09)	(1,362,169.61)	0.00	(1,362,169.61)
324.0	Accessory Electric Equipment	20,670,196.53	584,545.67	0.00	0.00	0.00	0.00	(6,708,265.00)	14,526,477.20	0.00	14,526,477.20
325.0	Miscellaneous Power Plant Equipment	10,696,076.51	316,782.25	53,275.22	(8,090.34)	0.00	0.00	(6,432,873.00)	4,534,780.88	0.00	4,534,780.88
	Subtotal Depreciable	$288,127,833.60	$8,273,748.22	$1,637,034.73	$159,053.04	$0.00	$0.00	($85,503,916.11)	$209,101,577.94	$0.00	$209,101,577.94
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$365,800.02	$127,922.34	$295,100.04	$0.00	$0.00	$0.00	$0.00	$198,622.32	$0.00	$198,622.32
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,378,121.20	196,343.87	1,048,249.04	0.00	0.00	0.00	0.00	526,216.03	0.00	526,216.03
325.7	Misc. Power Plant Equipt. - 7-Year Amort	9,281,834.12	2,675,123.93	1,482,261.82	0.00	0.00	0.00	1,487.44	10,476,183.67	0.00	10,476,183.67
	Subtotal Amortizable	$11,025,755.34	$2,999,390.14	$2,825,610.90	$0.00	$0.00	$0.00	$1,487.44	$11,201,022.02	$0.00	$11,201,022.02
	Total St. Lucie Common	$299,153,588.94	$11,273,138.36	$4,462,645.63	$159,053.04	$0.00	$0.00	($85,502,428.67)	$220,302,599.96	$0.00	$220,302,599.96
St. Lucie Unit 1											
321.0	Structures & Improvements	$101,067,685.94	$2,697,730.27	$855,081.69	$12,765.17	$0.00	$0.00	($13,914,337.85)	$89,183,430.40	$0.00	$89,183,430.40
322.0	Reactor Plant Equipment	254,482,613.61	10,278,378.64	4,210,937.26	297,747.59	0.00	194,120.00	804,550.83	261,251,979.29	0.00	261,251,979.29
323.0	Turbogenerator Units	84,558,868.16	1,751,537.27	2,833,020.34	1,702,624.78	0.00	1,391,010.00	(36,058,403.92)	27,047,366.41	0.00	27,047,366.41
324.0	Accessory Electric Equipment	51,035,671.58	1,436,649.62	624,677.46	158,036.11	0.00	0.00	(6,209,434.00)	45,480,173.63	0.00	45,480,173.63
325.0	Miscellaneous Power Plant Equipment	8,582,912.19	188,994.60	0.00	0.00	0.00	0.00	(2,680,214.00)	6,071,692.79	0.00	6,071,692.79
	Subtotal Depreciable	$499,747,951.48	$16,554,291.40	$8,623,716.69	$2,171,174.63	$0.00	$1,585,130.00	($78,057,839.04)	$429,034,642.52	$0.00	$429,034,642.52
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	4,981.74	1,801.56	0.00	0.00	0.00	0.00	0.00	6,783.30	0.00	6,783.30
	Subtotal Amortizable	$4,981.74	$1,801.56	$0.00	$0.00	$0.00	$0.00	$0.00	$6,783.30	$0.00	$6,783.30
	Total St. Lucie Unit 1	$499,752,933.22	$16,556,092.96	$8,623,716.69	$2,171,174.63	$0.00	$1,585,130.00	($78,057,839.04)	$429,041,425.82	$0.00	$429,041,425.82
St. Lucie Unit 1 Uprates											
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	0.00	0.00	0.00	0.00	0.00	0.00	3,878,092.66	3,878,092.66	0.00	3,878,092.66
323.0	Turbogenerator Units	0.00	0.00	36,233.47	0.00	0.00	0.00	48,587,612.53	48,551,379.06	0.00	48,551,379.06
324.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	12,281,525.00	12,281,525.00	0.00	12,281,525.00
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	$0.00	$0.00	$36,233.47	$0.00	$0.00	$0.00	$64,747,230.19	$64,710,996.72	$0.00	$64,710,996.72
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 Uprates	$0.00	$0.00	$36,233.47	$0.00	$0.00	$0.00	$64,747,230.19	$64,710,996.72	$0.00	$64,710,996.72
St. Lucie Unit 2											
321.0	Structures & Improvements	$175,175,625.80	$4,630,361.55	$329,390.24	$84.27	$0.00	$0.00	($72,364,452.55)	$107,092,120.39	$0.00	$107,092,120.39
322.0	Reactor Plant Equipment	328,111,986.84	21,070,536.84	(17,523,629.52)	3,170.70	0.00	134,194.00	(21,916,183.42)	344,820,973.12	0.00	344,820,973.12
323.0	Turbogenerator Units	111,284,036.62	2,399,311.92	(916,293.67)	(20,878.01)	0.00	328,957.00	(94,364,514.98)	20,585,060.24	0.00	20,585,060.24
324.0	Accessory Electric Equipment	99,232,107.05	2,865,190.57	(71,029.15)	11,945.00	0.00	0.00	(31,835,999.00)	70,366,686.77	0.00	70,366,686.77
325.0	Miscellaneous Power Plant Equipment	14,078,756.64	404,763.00	0.00	0.00	0.00	0.00	(5,532,934.00)	8,948,585.64	0.00	8,948,585.64
	Subtotal Depreciable	$727,850,493.05	$31,470,166.92	($18,181,622.10)	($5,776.04)	$0.00	$463,151.00	($226,037,782.95)	$551,933,426.16	$0.00	$551,933,426.16
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	$727,850,493.05	$31,470,166.92	($18,181,622.10)	($5,776.04)	$0.00	$463,151.00	($226,037,782.95)	$551,933,426.16	$0.00	$551,933,426.16
St. Lucie Unit 2 Uprates											
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	0.00	0.00	0.00	0.00	0.00	0.00	19,851,390.51	19,851,390.51	0.00	19,851,390.51
323.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	69,101,209.28	69,101,209.28	0.00	69,101,209.28
324.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,119,124.37	2,119,124.37	0.00	2,119,124.37
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$91,171,724.16	$91,171,724.16	$0.00	$91,171,724.16
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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 Uprates	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$91,171,724.16	$91,171,724.16	$0.00	$91,171,724.16
St. Lucie Site											
321.0	Structures & Improvements	$498,687,273.99	$13,392,918.30	$2,768,171.44	$179,993.62	$0.00	$0.00	($153,056,602.50)	$354,275,424.53	$0.00	$354,275,424.53
322.0	Reactor Plant Equipment	614,940,064.47	32,793,931.25	(13,312,692.32)	300,918.29	0.00	328,314.00	2,330,957.56	663,405,051.31	0.00	663,405,051.31
323.0	Turbogenerator Units	199,655,219.17	4,234,448.28	2,052,960.14	1,681,648.75	0.00	1,718,967.00	(37,952,180.18)	163,922,845.38	0.00	163,922,845.38
324.0	Accessory Electric Equipment	170,907,975.16	4,986,386.86	553,648.31	169,981.11	0.00	0.00	(30,356,747.63)	144,793,986.97	0.00	144,793,986.97
325.0	Miscellaneous Power Plant Equipment	33,335,745.34	910,519.85	53,275.22	(8,090.34)	0.00	0.00	(14,646,021.00)	19,555,059.31	0.00	19,555,059.31
	Subtotal Depreciable	$1,515,726,278.13	$56,298,206.54	($7,854,837.21)	$2,324,451.63	$0.00	$2,046,281.00	($233,680,583.75)	$1,345,952,367.50	$0.00	$1,345,952,367.50
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$365,800.02	$127,922.34	$295,100.04	$0.00	$0.00	$0.00	$0.00	$198,622.32	$0.00	$198,622.32
325.5	Misc. Power Plant Equipt. - 5-Year Amort	1,378,121.20	196,343.87	1,048,249.04	0.00	0.00	0.00	0.00	526,216.03	0.00	526,216.03
325.7	Misc. Power Plant Equipt. - 7-Year Amort	9,286,615.86	2,676,925.49	1,482,261.82	0.00	0.00	0.00	1,487.44	10,482,968.97	0.00	10,482,968.97
	Subtotal Amortizable	$11,030,737.08	$3,001,191.70	$2,825,610.90	$0.00	$0.00	$0.00	$1,487.44	$11,207,805.32	$0.00	$11,207,805.32
	Total St. Lucie Site	$1,526,757,015.21	$59,299,398.24	($5,029,226.31)	$2,324,451.63	$0.00	$2,046,281.00	($233,679,096.31)	$1,357,160,172.82	$0.00	$1,357,160,172.82

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$174,646,401.25	$4,785,786.29	$484,114.81	$374,174.09	$0.00	$0.00	($14,395,239.79)	$164,188,639.05	$0.00	$164,188,639.05
322.0	Reactor Plant Equipment	38,096,198.87	857,997.02	629,865.09	(112,047.72)	0.00	0.00	(7,235,087.92)	29,151,271.60	0.00	29,151,271.60
323.0	Turbogenerator Units	2,318,293.96	344,242.07	19,169.48	0.00	0.00	0.00	5,706,496.95	8,349,863.50	0.00	8,349,863.50
324.0	Accessory Electric Equipment	34,585,511.58	759,291.77	158,500.38	63,594.53	0.00	0.00	(5,102,900.00)	30,022,208.53	0.00	30,022,208.53
325.0	Miscellaneous Power Plant Equipment	17,791,863.90	439,987.67	285,565.38	363,718.97	0.00	0.00	(1,878,781.00)	15,802,767.14	0.00	15,802,767.14
	Subtotal Depreciable	$285,438,270.68	$7,207,284.82	$1,575,234.93	$689,438.97	$0.00	$0.00	($23,085,111.76)	$247,314,749.82	$0.00	$247,314,749.82
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$490,884.24	$267,336.17	$255,228.18	$0.00	$0.00	$0.00	$0.00	$502,992.23	$0.00	$502,992.23
325.5	Misc. Power Plant Equipt. - 5-Year Amort	913,902.91	77,635.75	819,557.76	0.00	0.00	0.00	0.00	171,980.90	0.00	171,980.90
325.7	Misc. Power Plant Equipt. - 7-Year Amort	10,533,310.52	3,140,940.44	2,246,647.98	0.00	0.00	0.00	(1,487.44)	11,426,115.54	0.00	11,426,115.54
	Subtotal Amortizable	$11,938,097.67	$3,485,912.36	$3,321,433.92	$0.00	$0.00	$0.00	($1,487.44)	$12,101,088.67	$0.00	$12,101,088.67
	Total Turkey Point Common	$277,376,368.23	$10,693,177.18	$4,896,668.85	$689,438.97	$0.00	$0.00	($23,087,599.20)	$259,415,838.49	$0.00	$259,415,838.49
Turkey Point Unit 3											
321.0	Structures & Improvements	$28,836,890.95	$1,033,077.80	$1,005,106.63	$548,719.97	$0.00	$13,538.23	$1,539,413.79	$29,871,094.17	$0.00	$29,871,094.17
322.0	Reactor Plant Equipment	189,403,018.13	5,797,579.11	2,121,140.89	5,878,436.62	0.00	6,986,858.19	(39,277,525.80)	154,910,350.22	0.00	154,910,350.22
323.0	Turbogenerator Units	47,696,026.53	1,308,038.91	1,122,867.12	1,101,308.68	0.00	45,378.30	(33,353,441.42)	13,471,729.54	0.00	13,471,729.54
324.0	Accessory Electric Equipment	78,836,754.89	1,842,675.88	1,585.70	806,061.22	0.00	0.00	(17,897,998.00)	62,971,785.85	0.00	62,971,785.85
325.0	Miscellaneous Power Plant Equipment	2,151,568.39	30,355.12	0.00	219,953.57	0.00	0.00	(548,997.00)	1,433,263.94	0.00	1,433,263.94
	Subtotal Depreciable	$347,724,258.89	$10,031,726.42	$4,250,800.64	$8,554,507.64	$0.00	$7,045,773.72	($89,538,248.23)	$262,458,203.52	$0.00	$262,458,203.52
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	$347,724,258.89	$10,031,726.42	$4,250,800.64	$8,554,507.64	$0.00	$7,045,773.72	($89,538,248.23)	$262,458,203.52	$0.00	$262,458,203.52
Turkey Point Unit 3 Uprates											
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$831,273.40	$831,273.40	$0.00	$831,273.40
322.0	Reactor Plant Equipment	0.00	0.00	414,036.29	0.00	0.00	0.00	28,880,812.23	28,476,775.94	0.00	28,476,775.94
323.0	Turbogenerator Units	0.00	0.00	46,228.95	0.00	0.00	0.00	51,600,581.58	51,554,351.63	0.00	51,554,351.63
324.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	554,335.79	554,335.79	0.00	554,335.79
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	$0.00	$0.00	$460,265.24	$0.00	$0.00	$0.00	$81,877,003.00	$81,416,736.76	$0.00	$81,416,736.76
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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 Uprates	$0.00	$0.00	$460,265.24	$0.00	$0.00	$0.00	$81,877,003.00	$81,416,736.76	$0.00	$81,416,736.76
Turkey Point Unit 4											
321.0	Structures & Improvements	$39,413,244.11	$1,551,941.15	$592,363.25	$74,619.77	$0.00	$0.00	$6,245,634.00	$46,574,136.24	$0.00	$46,574,136.24
322.0	Reactor Plant Equipment	188,884,432.49	8,360,768.86	128,508.72	3,431,558.49	0.00	108,218.27	(34,666,588.77)	158,106,763.74	0.00	158,106,763.74
323.0	Turbogenerator Units	79,624,533.27	1,855,015.85	0.00	1,765,575.27	0.00	(15,963.11)	(37,792,452.12)	41,905,558.62	0.00	41,905,558.62
324.0	Accessory Electric Equipment	107,868,551.57	2,559,150.97	717.88	833,482.34	0.00	0.00	(16,005,812.00)	93,385,790.52	0.00	93,385,790.52
325.0	Miscellaneous Power Plant Equipment	2,941,376.98	68,554.32	0.00	185,761.63	0.00	0.00	(639,272.00)	2,184,897.67	0.00	2,184,897.67
	Subtotal Depreciable	$419,510,238.42	$12,395,431.25	$691,589.85	$6,290,997.50	$0.00	$92,253.16	($82,858,188.89)	$342,157,146.79	$0.00	$342,157,146.79
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	108,754.87	18,252.60	0.00	0.00	0.00	0.00	0.00	127,007.47	0.00	127,007.47
	Subtotal Amortizable	$108,754.87	$18,252.60	$0.00	$0.00	$0.00	$0.00	$0.00	$127,007.47	$0.00	$127,007.47
	Total Turkey Point Unit 4	$419,618,993.29	$12,413,683.85	$691,589.85	$6,290,997.50	$0.00	$92,253.16	($82,858,188.89)	$342,284,154.26	$0.00	$342,284,154.26
Turkey Point Unit 4 Uprates											
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$482,741.89	$482,741.89	$0.00	$482,741.89
322.0	Reactor Plant Equipment	0.00	0.00	0.00	0.00	0.00	0.00	28,720,771.16	28,720,771.16	0.00	28,720,771.16
323.0	Turbogenerator Units	0.00	0.00	0.00	0.00	0.00	0.00	52,059,814.34	52,059,814.34	0.00	52,059,814.34
324.0	Accessory Electric Equipment	0.00	0.00	0.00	0.00	0.00	0.00	497,737.97	497,737.97	0.00	497,737.97
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81,760,865.36	$81,760,865.36	$0.00	$81,760,865.36
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 Uprates	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81,760,865.36	$81,760,865.36	$0.00	$81,760,865.36
Turkey Point Site											
321.0	Structures & Improvements	$242,896,536.31	$7,380,785.04	$2,051,584.89	$995,513.43	$0.00	$13,538.23	($5,285,876.71)	$241,747,884.75	$0.00	$241,747,884.75
322.0	Reactor Plant Equipment	415,363,650.49	13,026,345.09	3,293,571.09	9,197,947.39	0.00	7,095,072.46	(23,627,616.90)	398,365,932.66	0.00	398,365,932.66
323.0	Turbogenerator Units	129,538,853.76	3,507,296.83	1,188,366.55	2,866,891.93	0.00	29,416.19	38,220,799.33	167,341,117.83	0.00	167,341,117.83
324.0	Accessory Electric Equipment	222,088,918.14	5,161,118.42	158,803.77	1,795,158.09	0.00	0.00	(37,954,236.24)	187,431,838.46	0.00	187,431,838.46
325.0	Miscellaneous Power Plant Equipment	22,884,810.27	556,877.11	285,565.36	769,443.27	0.00	0.00	(3,167,750.00)	19,220,928.75	0.00	19,220,928.75
	Subtotal Depreciable	$1,032,672,768.97	$29,634,422.49	$6,977,891.46	$15,534,944.11	$0.00	$7,138,026.88	($31,824,680.52)	$1,015,107,702.25	$0.00	$1,015,107,702.25
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$490,884.24	$267,336.17	$255,228.18	$0.00	$0.00	$0.00	$0.00	$502,992.23	$0.00	$502,992.23
325.5	Misc. Power Plant Equipt. - 5-Year Amort	913,902.91	77,635.75	819,557.76	0.00	0.00	0.00	0.00	171,980.90	0.00	171,980.90
325.7	Misc. Power Plant Equipt. - 7-Year Amort	10,642,065.39	3,158,193.04	2,246,647.98	0.00	0.00	0.00	(1,487.44)	11,553,123.01	0.00	11,553,123.01
	Subtotal Amortizable	$12,046,852.54	$3,504,164.96	$3,321,433.92	$0.00	$0.00	$0.00	($1,487.44)	$12,228,096.14	$0.00	$12,228,096.14
	Total Turkey Point Site	$1,044,719,621.51	$33,138,587.45	$10,299,325.38	$15,534,944.11	$0.00	$7,138,026.88	($31,826,167.96)	$1,027,335,798.39	$0.00	$1,027,335,798.39

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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)
321.0	Structures & Improvements	$739,583,810.30	$20,773,703.34	$4,819,756.13	$1,175,507.25	$0.00	$13,538.23	($158,352,479.21)	$596,023,309.28	$0.00	$596,023,309.28
322.0	Reactor Plant Equipment	1,030,303,714.96	45,820,276.34	(10,019,121.23)	9,468,865.68	0.00	7,423,396.46	(21,296,649.34)	1,062,770,983.97	0.00	1,062,770,983.97
323.0	Turbogenerator Units	328,294,072.93	7,741,745.11	3,241,226.69	4,548,530.68	0.00	1,749,383.19	286,619.15	331,283,963.01	0.00	331,283,963.01
324.0	Accessory Electric Equipment	382,898,893.30	10,127,507.28	712,452.08	1,875,139.20	0.00	0.00	(56,310,983.87)	332,225,825.43	0.00	332,225,825.43
325.0	Miscellaneous Power Plant Equipment	56,220,555.61	1,469,396.96	339,840.58	781,362.93	0.00	0.00	(17,813,771.00)	38,775,988.06	0.00	38,775,988.06
	Subtotal Depreciable	$2,548,399,047.10	$85,932,628.03	($800,745.75)	$17,859,395.74	$0.00	$9,186,307.88	($255,505,264.27)	$2,361,080,069.75	$0.00	$2,361,080,069.75
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$856,684.26	$395,258.51	$550,328.22	$0.00	$0.00	$0.00	$0.00	$701,614.55	$0.00	$701,614.55
325.5	Misc. Power Plant Equipt. - 5-Year Amort	2,292,024.11	273,979.82	1,867,806.80	0.00	0.00	0.00	0.00	698,196.93	0.00	698,196.93
325.7	Misc. Power Plant Equipt. - 7-Year Amort	19,928,861.25	5,836,118.52	3,728,909.80	0.00	0.00	0.00	0.00	22,036,089.96	0.00	22,036,089.96
	Subtotal Amortizable	$23,077,569.62	$6,505,356.85	$6,147,044.82	$0.00	$0.00	$0.00	$0.00	$23,435,901.46	$0.00	$23,435,901.46
	TOTAL NUCLEAR PRODUCTION	$2,571,476,636.72	$92,437,985.69	$5,240,299.07	$17,859,395.74	$0.00	$9,186,307.88	($255,505,264.27)	$2,384,495,971.21	$0.00	$2,384,495,971.21

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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)
FL Myers GTs											
341.0	Structures & Improvements	$3,137,332.25	$89,228.28	$0.00	$3,394.26	$0.00	$0.00	($340,494.00)	$2,882,657.27	$0.00	$2,882,657.27
342.0	Fuel Holders, Products, and Accessories	2,919,930.51	82,406.40	0.00	0.00	0.00	0.00	($18,209.00)	2,184,127.91	0.00	2,184,127.91
343.0	Prime Movers	33,044,489.62	1,371,413.74	3,030.86	23,032.48	0.00	0.00	(2,946,821.00)	31,443,220.00	0.00	31,443,220.00
344.0	Generators	14,540,948.87	450,783.00	0.00	0.00	0.00	0.00	1,205,130.00	16,196,862.87	0.00	16,196,862.87
345.0	Accessory Electric Equipment	4,685,181.52	298,012.84	6,454.19	11,674.08	0.00	10,548.02	5,598,488.00	10,840,101.91	0.00	10,840,101.91
346.0	Miscellaneous Power Plant Equipment	72,331.44	1,859.48	0.00	0.00	0.00	0.00	(8,920.00)	65,370.92	0.00	65,370.92
	Subtotal Depreciable	$58,400,216.21	$2,291,798.54	$9,485.07	$38,100.82	$0.00	$10,548.02	$2,957,374.00	$63,612,350.88	$0.00	$63,612,350.88
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 GTs	$58,400,216.21	$2,291,798.54	$9,485.07	$38,100.82	$0.00	$10,548.02	$2,957,374.00	$63,612,350.88	$0.00	$63,612,350.88
Lauderdale GTs											
341.0	Structures & Improvements	$5,548,531.11	$138,391.35	$219,798.67	$8,797.62	$0.00	$0.00	($624,879.00)	$4,835,447.17	$0.00	$4,835,447.17
342.0	Fuel Holders, Products, and Accessories	2,281,451.38	56,476.80	0.00	0.00	0.00	0.00	(855,879.00)	1,682,049.18	0.00	1,682,049.18
343.0	Prime Movers	44,191,102.54	1,408,323.32	3,029,154.33	35,497.68	0.00	1,492,130.75	(9,616,218.13)	34,408,686.47	0.00	34,408,686.47
344.0	Generators	16,616,018.85	438,151.15	0.00	0.00	0.00	0.00	(1,678,149.59)	15,376,020.41	0.00	15,376,020.41
345.0	Accessory Electric Equipment	4,457,643.87	104,205.36	0.00	0.00	0.00	0.00	(604,016.00)	3,957,833.23	0.00	3,957,833.23
346.0	Miscellaneous Power Plant Equipment	224,682.28	5,526.72	0.00	0.00	0.00	0.00	(31,585.00)	198,623.00	0.00	198,623.00
	Subtotal Depreciable	$73,521,410.03	$2,149,074.70	$3,248,953.00	$42,295.30	$0.00	$1,492,130.75	($13,210,705.72)	$60,660,661.46	$0.00	$60,660,661.46
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	1,615.42	0.00	0.00	0.00	0.00	0.00	1,615.42	0.00	1,615.42
	Subtotal Amortizable	$0.00	$1,615.42	$0.00	$0.00	$0.00	$0.00	$0.00	$1,615.42	$0.00	$1,615.42
	Total Lauderdale GTs	$73,521,410.03	$2,150,690.12	$3,248,953.00	$42,295.30	$0.00	$1,492,130.75	($13,210,705.72)	$60,662,276.88	$0.00	$60,662,276.88
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,282,920.72	$98,766.94	$2,065.50	$1,365.67	$0.00	$0.00	($126,451.00)	$3,251,805.49	$0.00	$3,251,805.49
342.0	Fuel Holders, Products, and Accessories	10,554,191.12	272,057.58	0.00	0.00	0.00	0.00	(2,811,810.00)	8,014,438.70	0.00	8,014,438.70
343.0	Prime Movers	16,648,828.15	759,414.95	14,162.24	3,729.56	0.00	7,348.88	(1,281,737.52)	16,156,063.35	0.00	16,156,063.35
344.0	Generators	10,386,741.63	251,255.52	0.00	0.00	0.00	0.00	(1,068,901.00)	9,569,096.15	0.00	9,569,096.15
345.0	Accessory Electric Equipment	2,905,804.60	78,087.15	30,526.72	874.41	0.00	0.00	(178,736.00)	2,772,754.62	0.00	2,772,754.62
346.0	Miscellaneous Power Plant Equipment	80,726.47	5,467.46	0.00	0.00	0.00	0.00	(4,278.00)	81,925.93	0.00	81,925.93
	Subtotal Depreciable	$43,859,123.69	$1,505,049.61	$46,754.46	$5,769.64	$0.00	$7,348.88	($5,472,913.52)	$39,846,084.24	$0.00	$39,846,084.24
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$14,942.43	$21,687.80	$0.00	$0.00	$0.00	$0.00	$0.00	$36,630.23	$0.00	$36,630.23
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	92,071.41	38,265.38	0.00	0.00	0.00	0.00	1,896.26	132,233.05	0.00	132,233.05
	Subtotal Amortizable	$107,013.84	$59,953.19	$0.00	$0.00	$0.00	$0.00	$1,896.26	$168,863.31	$0.00	$168,863.31
	Total Pt. Everglades GTs	$43,966,137.53	$1,565,002.80	$46,754.46	$5,769.64	$0.00	$7,348.88	($5,471,017.54)	$40,014,947.55	$0.00	$40,014,947.55
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$11,988,784.08	$328,381.57	$221,864.17	$11,587.55	$0.00	$0.00	($1,091,824.00)	$10,969,919.93	$0.00	$10,969,919.93
342.0	Fuel Holders, Products, and Accessories	15,755,573.01	410,940.78	0.00	0.00	0.00	0.00	(4,285,898.00)	11,880,615.79	0.00	11,880,615.79
343.0	Prime Movers	93,884,522.31	3,577,152.02	3,046,347.45	62,258.72	0.00	1,499,479.61	(13,844,574.05)	82,007,971.82	0.00	82,007,971.82
344.0	Generators	41,745,710.35	1,140,188.67	0.00	0.00	0.00	0.00	(1,541,920.59)	41,343,979.43	0.00	41,343,979.43
345.0	Accessory Electric Equipment	12,048,428.98	478,305.15	38,980.91	12,348.49	0.00	10,548.02	5,082,736.00	17,570,689.76	0.00	17,570,689.76
346.0	Miscellaneous Power Plant Equipment	377,730.19	12,953.65	0.00	0.00	0.00	0.00	(44,764.00)	345,919.85	0.00	345,919.85
	Subtotal Depreciable	$175,780,749.93	$5,945,922.85	$3,305,192.53	$86,195.76	$0.00	$1,510,027.63	($15,726,245.54)	$164,119,096.58	$0.00	$164,119,096.58
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$14,942.43	$21,687.80	$0.00	$0.00	$0.00	$0.00	$0.00	$36,630.23	$0.00	$36,630.23
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	92,071.41	39,880.81	0.00	0.00	0.00	0.00	1,896.26	133,848.50	0.00	133,848.50
	Subtotal Amortizable	$107,013.84	$61,568.61	$0.00	$0.00	$0.00	$0.00	$1,896.26	$170,478.73	$0.00	$170,478.73
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	$175,887,763.77	$6,007,491.46	$3,305,192.53	$86,195.76	$0.00	$1,510,027.63	($15,724,349.28)	$164,289,575.31	$0.00	$164,289,575.31

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$3,572,265.57	$225,272.36	$0.00	$902.23	$0.00	$0.00	($2,559,537.05)	$1,237,098.65	$0.00	$1,237,098.65
342.0	Fuel Holders, Products, and Accessories	643,141.47	28,046.76	0.00	0.00	0.00	0.00	(549,448.00)	121,740.23	0.00	121,740.23
343.0	Prime Movers	901,020.94	120,310.67	0.00	0.00	0.00	0.00	2,570,758.83	3,592,090.44	0.00	3,592,090.44
344.0	Generators	(900.63)	284.16	0.00	0.00	0.00	0.00	3,096.00	2,479.53	0.00	2,479.53
345.0	Accessory Electric Equipment	(85,706.89)	7,341.68	0.00	0.00	0.00	0.00	124,115.00	45,749.77	0.00	45,749.77
346.0	Miscellaneous Power Plant Equipment	425,358.54	17,736.25	11,140.97	0.00	0.00	0.00	(350,444.00)	81,509.82	0.00	81,509.82
	Subtotal Depreciable	$5,455,179.00	$398,991.86	$11,140.97	$902.23	$0.00	$0.00	($761,459.22)	$5,080,668.44	$0.00	$5,080,668.44
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$58,537.46	$18,547.30	$51,393.73	$0.00	$0.00	$0.00	$0.00	$25,691.03	$0.00	$26,691.03
346.5	Misc. Power Plant Equipt. - 5-Year Amort	38,514.57	6,981.63	28,679.60	0.00	0.00	0.00	0.00	16,816.60	0.00	16,816.60
346.7	Misc. Power Plant Equipt. - 7-Year Amort	226,752.19	78,510.29	58,836.48	0.00	0.00	0.00	0.00	246,426.00	0.00	246,426.00
	Subtotal Amortizable	$324,804.22	$104,039.22	$138,909.81	$0.00	$0.00	$0.00	$0.00	$289,933.63	$0.00	$289,933.63
	Total Ft. Myers Common	$5,779,983.22	$503,031.08	$150,050.78	$902.23	$0.00	$0.00	($761,459.22)	$5,370,602.07	$0.00	$5,370,602.07
Ft. Myers Unit 2											
341.0	Structures & Improvements	$10,718,284.02	$886,516.73	$22,400.00	$87,654.91	$0.00	$0.00	($3,226,394.00)	$8,269,161.84	$0.00	$8,269,161.84
342.0	Fuel Holders, Products, and Accessories	2,171,234.54	249,108.12	0.00	0.00	0.00	0.00	(408,326.00)	2,012,016.66	0.00	2,012,016.66
343.0	Prime Movers	93,880,676.08	16,686,747.31	1,195,248.03	130,292.49	0.00	1,152,450.71	9,638,640.90	120,032,976.46	0.00	120,032,976.46
344.0	Generators	13,421,900.38	1,407,089.16	0.00	0.00	0.00	0.00	(896,003.00)	13,932,986.55	0.00	13,932,986.55
345.0	Accessory Electric Equipment	21,685,925.41	1,786,881.16	0.00	0.00	0.00	0.00	(5,046,577.00)	18,438,229.57	0.00	18,438,229.57
346.0	Miscellaneous Power Plant Equipment	1,010,116.43	108,527.28	0.00	0.00	0.00	0.00	(124,971.00)	993,674.71	0.00	993,674.71
	Subtotal Depreciable	$142,899,148.85	$21,126,869.76	$1,217,648.03	$218,147.40	$0.00	$1,152,450.71	($83,630.10)	$163,679,045.79	$0.00	$163,679,045.79
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 2	$142,899,148.85	$21,126,869.76	$1,217,648.03	$218,147.40	$0.00	$1,152,450.71	($83,630.10)	$163,679,045.79	$0.00	$163,679,045.79
Ft. Myers Unit 3											
341.0	Structures & Improvements	$628,691.55	$101,880.20	$0.00	$0.00	$0.00	$0.00	$175,214.00	$905,585.75	$0.00	$905,585.75
342.0	Fuel Holders, Products, and Accessories	1,037,573.61	145,837.21	0.00	0.00	0.00	0.00	(4,032.00)	1,179,378.82	0.00	1,179,378.82
343.0	Prime Movers	2,383,358.13	3,640,413.91	0.00	145,536.24	0.00	10,181,953.17	10,422,463.74	26,482,650.71	0.00	26,482,650.71
344.0	Generators	2,686,100.25	457,899.56	0.00	0.00	0.00	0.00	1,306,942.00	4,450,741.81	0.00	4,450,741.81
345.0	Accessory Electric Equipment	2,514,184.70	321,939.12	0.00	0.00	0.00	0.00	480,898.00	3,297,021.82	0.00	3,297,021.82
346.0	Miscellaneous Power Plant Equipment	100,751.21	16,019.64	0.00	0.00	0.00	0.00	27,294.00	144,064.85	0.00	144,064.85
	Subtotal Depreciable	$9,330,657.45	$4,683,589.64	$0.00	$145,536.24	$0.00	$10,181,953.17	$12,388,779.74	$36,439,443.76	$0.00	$36,439,443.76
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	$9,330,657.45	$4,683,589.64	$0.00	$145,536.24	$0.00	$10,181,953.17	$12,388,779.74	$36,439,443.76	$0.00	$36,439,443.76
Ft. Myers Site											
341.0	Structures & Improvements	$14,920,251.14	$1,213,469.29	$22,400.00	$88,757.14	$0.00	$0.00	($5,610,717.05)	$10,411,846.24	$0.00	$10,411,846.24
342.0	Fuel Holders, Products, and Accessories	3,851,949.62	422,992.09	0.00	0.00	0.00	0.00	(951,806.00)	3,319,135.71	0.00	3,319,135.71
343.0	Prime Movers	97,165,053.13	20,447,471.89	1,195,248.03	275,828.73	0.00	11,334,403.88	22,531,863.47	150,107,717.61	0.00	150,107,717.61
344.0	Generators	16,087,100.01	1,865,072.88	0.00	0.00	0.00	0.00	414,035.00	18,366,207.89	0.00	18,366,207.89
345.0	Accessory Electric Equipment	24,124,403.22	2,116,181.96	0.00	0.00	0.00	0.00	(4,461,564.00)	21,781,001.15	0.00	21,781,001.15
346.0	Miscellaneous Power Plant Equipment	1,535,226.18	142,263.17	11,140.97	0.00	0.00	0.00	(448,121.00)	1,219,249.38	0.00	1,219,249.38
	Subtotal Depreciable	$157,684,985.30	$28,209,451.26	$1,226,787.00	$364,585.87	$0.00	$11,334,403.88	$11,563,690.42	$205,199,157.98	$0.00	$205,199,157.98
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$58,537.46	$18,547.30	$51,393.73	$0.00	$0.00	$0.00	$0.00	$25,691.03	$0.00	$26,691.03
346.5	Misc. Power Plant Equipt. - 5-Year Amort	38,514.57	6,981.63	28,679.60	0.00	0.00	0.00	0.00	16,816.60	0.00	16,816.60
346.7	Misc. Power Plant Equipt. - 7-Year Amort	226,752.19	78,510.29	58,836.48	0.00	0.00	0.00	0.00	246,426.00	0.00	246,426.00
	Subtotal Amortizable	$324,804.22	$104,039.22	$138,909.81	$0.00	$0.00	$0.00	$0.00	$289,933.63	$0.00	$289,933.63
	Total Ft. Myers Site	$158,009,789.52	$28,313,490.48	$1,367,696.81	$364,585.87	$0.00	$11,334,403.88	$11,563,690.42	$205,489,091.62	$0.00	$205,489,091.62

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$51,276,728.32	$2,571,676.13	$121,136.26	$28,367.33	$0.00	$0.00	($9,562,316.00)	$44,106,582.86	$0.00	$44,106,582.86
342.0	Fuel Holders, Products, and Accessories	5,427,920.46	347,276.76	0.00	0.00	0.00	0.00	(736,741.00)	5,038,456.22	0.00	5,038,456.22
343.0	Prime Movers	3,051,811.33	3,239,636.72	0.00	501.38	0.00	7,050.00	10,715,192.68	17,013,379.35	0.00	17,013,379.35
344.0	Generators	728,844.48	28,823.04	0.00	0.00	0.00	0.00	(475,129.41)	280,538.09	0.00	280,538.09
345.0	Accessory Electric Equipment	7,802,408.53	395,915.11	4,680.07	0.00	0.00	0.00	(1,020,724.00)	7,172,917.57	0.00	7,172,917.57
346.0	Miscellaneous Power Plant Equipment	576,479.41	30,180.80	0.00	0.00	0.00	0.00	(64,156.00)	542,484.21	0.00	542,484.21
	Subtotal Depreciable	$68,864,188.51	$6,811,676.56	$125,816.33	$28,868.71	$0.00	$7,050.00	($1,173,673.73)	$74,158,358.30	$0.00	$74,158,358.30
346.3	Misc. Power Plant Equipt. - 3-Year Amort	($46.66)	$2,601.96	$0.00	$0.00	$0.00	$0.00	$0.00	$2,555.28	$0.00	$2,555.28
346.5	Misc. Power Plant Equipt. - 5-Year Amort	12,445.65	6,550.11	0.00	0.00	0.00	0.00	0.00	18,995.76	0.00	18,995.76
346.7	Misc. Power Plant Equipt. - 7-Year Amort	300,310.46	99,967.63	46,904.42	0.00	0.00	0.00	0.00	353,373.67	0.00	353,373.67
	Subtotal Amortizable	$312,709.43	$109,119.70	$46,904.42	$0.00	$0.00	$0.00	$0.00	$374,924.71	$0.00	$374,924.71
	Total Lauderdale Common	$68,176,897.94	$6,720,796.26	$172,720.75	$28,868.71	$0.00	$7,050.00	($1,173,673.73)	$74,531,283.01	$0.00	$74,531,283.01
Lauderdale Unit 4											
341.0	Structures & Improvements	$4,042,731.39	$163,531.05	$38,115.45	$6,569.49	$0.00	$485.30	($1,360,688.00)	$2,780,193.80	$0.00	$2,780,193.80
342.0	Fuel Holders, Products, and Accessories	403,940.02	24,588.36	0.00	0.00	0.00	0.00	(56,674.00)	371,854.38	0.00	371,854.38
343.0	Prime Movers	72,720,477.09	6,064,785.91	13,564,978.02	1,027,487.24	0.00	6,141,405.07	(10,618,225.83)	59,717,976.98	0.00	59,717,976.98
344.0	Generators	15,990,588.98	918,798.07	100,141.39	143,929.31	0.00	0.00	(444,199.00)	16,218,117.35	0.00	16,218,117.35
345.0	Accessory Electric Equipment	18,590,463.86	920,498.81	280,965.31	11,032.33	0.00	23,383.98	(3,090,814.00)	16,151,643.01	0.00	16,151,643.01
346.0	Miscellaneous Power Plant Equipment	1,922,130.39	85,583.34	21,618.40	501.46	0.00	432.37	(484,373.61)	1,501,652.63	0.00	1,501,652.63
	Subtotal Depreciable	$113,670,351.73	$8,177,783.54	$14,006,716.57	$1,191,519.83	$0.00	$6,165,716.72	($16,073,175.44)	$96,742,440.15	$0.00	$96,742,440.15
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	$113,670,351.73	$8,177,783.54	$14,006,716.57	$1,191,519.83	$0.00	$6,165,716.72	($16,073,175.44)	$96,742,440.15	$0.00	$96,742,440.15
Lauderdale Unit 5											
341.0	Structures & Improvements	$2,125,788.40	$101,061.12	$194,881.56	$0.00	$0.00	$0.00	($318,401.00)	$1,513,787.94	$0.00	$1,513,787.94
342.0	Fuel Holders, Products, and Accessories	392,490.68	24,582.48	0.00	0.00	0.00	0.00	(45,423.00)	371,650.16	0.00	371,650.16
343.0	Prime Movers	64,115,938.22	5,353,045.20	14,925,282.51	228,850.72	0.00	514,882.28	(4,679,304.80)	50,149,428.67	0.00	50,149,428.67
344.0	Generators	17,068,075.35	872,127.11	439,374.00	5,807.98	0.00	0.00	(481,517.00)	17,114,513.49	0.00	17,114,513.49
345.0	Accessory Electric Equipment	15,725,812.67	759,484.38	200,220.00	10,149.15	0.00	0.00	(2,579,910.25)	13,395,017.65	0.00	13,395,017.65
346.0	Miscellaneous Power Plant Equipment	1,252,767.64	58,398.96	0.00	0.00	0.00	0.00	(277,102.00)	1,034,064.60	0.00	1,034,064.60
	Subtotal Depreciable	$100,681,874.97	$7,268,729.25	$15,759,558.09	$245,807.85	$0.00	$514,882.28	($8,881,658.05)	$83,578,462.51	$0.00	$83,578,462.51
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	$100,681,874.97	$7,268,729.25	$15,759,558.09	$245,807.85	$0.00	$514,882.28	($8,881,658.05)	$83,578,462.51	$0.00	$83,578,462.51
Lauderdale Site											
341.0	Structures & Improvements	$57,445,267.11	$2,836,268.30	$354,933.29	$32,936.82	$0.00	$485.30	($11,491,808.00)	$48,402,564.60	$0.00	$48,402,564.60
342.0	Fuel Holders, Products, and Accessories	6,224,351.16	396,447.90	0.00	0.00	0.00	0.00	(838,838.00)	5,781,960.76	0.00	5,781,960.76
343.0	Prime Movers	139,886,227.04	14,657,857.83	28,490,258.53	1,257,839.34	0.00	6,663,337.35	(4,580,337.95)	128,880,787.00	0.00	128,880,787.00
344.0	Generators	33,788,508.80	1,917,758.22	539,515.39	151,737.29	0.00	0.00	(1,400,845.41)	33,614,168.93	0.00	33,614,168.93
345.0	Accessory Electric Equipment	42,118,883.06	2,075,898.30	485,765.36	21,181.48	0.00	23,383.98	(6,991,448.25)	36,719,578.23	0.00	36,719,578.23
346.0	Miscellaneous Power Plant Equipment	3,751,377.44	174,143.10	21,618.40	501.46	0.00	432.37	(825,631.61)	3,078,201.44	0.00	3,078,201.44
	Subtotal Depreciable	$283,215,415.21	$22,059,191.35	$29,892,090.99	$1,464,196.39	$0.00	$6,687,649.00	($26,128,707.22)	$254,477,260.96	$0.00	$254,477,260.96
346.3	Misc. Power Plant Equipt. - 3-Year Amort	($46.66)	$2,601.96	$0.00	$0.00	$0.00	$0.00	$0.00	$2,555.28	$0.00	$2,555.28
346.5	Misc. Power Plant Equipt. - 5-Year Amort	12,445.65	6,550.11	0.00	0.00	0.00	0.00	0.00	18,995.76	0.00	18,995.76
346.7	Misc. Power Plant Equipt. - 7-Year Amort	300,310.46	99,967.63	46,904.42	0.00	0.00	0.00	0.00	353,373.67	0.00	353,373.67
	Subtotal Amortizable	$312,709.43	$109,119.70	$46,904.42	$0.00	$0.00	$0.00	$0.00	$374,924.71	$0.00	$374,924.71
	Total Lauderdale Site	$283,528,124.64	$22,167,311.05	$29,938,995.41	$1,464,196.39	$0.00	$6,687,649.00	($26,128,707.22)	$254,852,185.67	$0.00	$254,852,185.67

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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 Unit 3											
341.0	Structures & Improvements	$8,202,696.16	$1,003,851.56	$0.00	$0.00	$0.00	$0.00	($2,135,448.00)	$5,070,899.72	$0.00	$5,070,899.72
342.0	Fuel Holders, Products, and Accessories	1,910,696.26	159,409.41	0.00	0.00	0.00	0.00	(1,418,042.00)	652,053.67	0.00	652,053.67
343.0	Prime Movers	38,544,885.70	14,805,402.09	17,687,472.74	607,156.26	0.00	7,295,054.28	16,323,061.58	58,673,774.65	0.00	58,673,774.65
344.0	Generators	5,775,975.76	1,399,502.40	0.00	0.00	0.00	0.00	1,271,373.00	8,446,851.16	0.00	8,446,851.16
345.0	Accessory Electric Equipment	14,008,690.67	1,515,354.12	0.00	0.00	0.00	0.00	(6,497,801.00)	9,026,443.69	0.00	9,026,443.69
346.0	Miscellaneous Power Plant Equipment	4,290,305.38	371,352.19	66,584.48	2,000.00	0.00	0.00	(2,808,558.00)	1,784,515.09	0.00	1,784,515.09
	Subtotal Depreciable	$70,733,439.63	$19,264,671.77	$17,754,057.22	$609,156.26	$0.00	$7,295,054.28	$4,734,585.58	$83,664,537.98	$0.00	$83,664,537.98
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$18,286.25	$7,968.98	$21,193.33	$0.00	$0.00	$0.00	($228.46)	$5,935.44	$0.00	$5,935.44
346.5	Misc. Power Plant Equipt. - 5-Year Amort	9,802.48	1,190.96	10,993.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	223,212.47	74,142.21	0.00	0.00	0.00	0.00	0.00	297,354.68	0.00	297,354.68
	Subtotal Amortizable	$252,401.20	$83,302.15	$32,186.77	$0.00	$0.00	$0.00	($228.46)	$303,290.12	$0.00	$303,290.12
	Total Manatee Unit 3	$70,985,841.03	$19,347,973.92	$17,786,243.99	$609,156.26	$0.00	$7,295,054.28	$4,734,359.12	$83,967,828.10	$0.00	$83,967,828.10
Manatee Site											
341.0	Structures & Improvements	$8,202,696.16	$1,003,851.56	$0.00	$0.00	$0.00	$0.00	($2,135,448.00)	$5,070,899.72	$0.00	$5,070,899.72
342.0	Fuel Holders, Products, and Accessories	1,910,696.26	159,409.41	0.00	0.00	0.00	0.00	(1,418,042.00)	652,053.67	0.00	652,053.67
343.0	Prime Movers	38,544,885.70	14,805,402.09	17,687,472.74	607,156.26	0.00	7,295,054.28	16,323,061.58	58,673,774.65	0.00	58,673,774.65
344.0	Generators	5,775,975.76	1,399,502.40	0.00	0.00	0.00	0.00	1,271,373.00	8,446,851.16	0.00	8,446,851.16
345.0	Accessory Electric Equipment	14,008,690.67	1,515,354.12	0.00	0.00	0.00	0.00	(6,497,801.00)	9,026,443.69	0.00	9,026,443.69
346.0	Miscellaneous Power Plant Equipment	4,290,305.38	371,352.19	66,584.48	2,000.00	0.00	0.00	(2,808,558.00)	1,784,515.09	0.00	1,784,515.09
	Subtotal Depreciable	$70,733,439.63	$19,264,671.77	$17,754,057.22	$609,156.26	$0.00	$7,295,054.28	$4,734,585.58	$83,664,537.98	$0.00	$83,664,537.98
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$18,286.25	$7,968.98	$21,193.33	$0.00	$0.00	$0.00	($228.46)	$5,935.44	$0.00	$5,935.44
346.5	Misc. Power Plant Equipt. - 5-Year Amort	9,802.48	1,190.96	10,993.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	223,212.47	74,142.21	0.00	0.00	0.00	0.00	0.00	297,354.68	0.00	297,354.68
	Subtotal Amortizable	$252,401.20	$83,302.15	$32,186.77	$0.00	$0.00	$0.00	($228.46)	$303,290.12	$0.00	$303,290.12
	Total Manatee Site	$70,985,841.03	$19,347,973.92	$17,786,243.99	$609,156.26	$0.00	$7,295,054.28	$4,734,359.12	$83,967,828.10	$0.00	$83,967,828.10

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$30,096,434.74	$1,473,331.53	$48,284.52	$54,637.43	$0.00	$0.00	($7,808,854.00)	$23,658,980.32	$0.00	$23,658,980.32
342.0	Fuel Holders, Products, and Accessories	2,559,219.01	150,855.44	0.00	0.00	0.00	0.00	($73,442.00)	2,136,432.45	0.00	2,136,432.45
343.0	Prime Movers	18,192,816.31	1,324,110.52	0.00	0.00	0.00	0.00	(8,923,354.61)	10,593,572.22	0.00	10,593,572.22
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	3,248,993.46	165,040.16	0.00	0.00	0.00	0.00	(671,274.00)	2,742,759.62	0.00	2,742,759.62
346.0	Miscellaneous Power Plant Equipment	3,463,417.25	133,206.84	0.00	0.00	0.00	0.00	(1,424,097.00)	2,172,527.09	0.00	2,172,527.09
	Subtotal Depreciable	$57,560,880.77	$3,246,344.49	$48,284.52	$54,637.43	$0.00	$0.00	($19,199,051.61)	$41,504,251.70	$0.00	$41,504,251.70
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$90,230.34	$31,028.71	$58,258.99	$0.00	$0.00	$0.00	$0.00	$63,020.06	$0.00	$63,020.06
346.5	Misc. Power Plant Equipt. - 5-Year Amort	12,698.45	4,039.44	0.00	0.00	0.00	0.00	0.00	16,738.89	0.00	16,738.89
346.7	Misc. Power Plant Equipt. - 7-Year Amort	151,980.28	34,291.30	69,864.41	0.00	0.00	0.00	0.00	116,107.17	0.00	116,107.17
	Subtotal Amortizable	$254,930.07	$69,359.45	$128,123.40	$0.00	$0.00	$0.00	$0.00	$195,866.12	$0.00	$195,866.12
	Total Martin Common	$57,815,810.84	$3,315,703.94	$177,407.92	$54,637.43	$0.00	$0.00	($19,199,051.61)	$41,700,117.82	$0.00	$41,700,117.82
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	13,292,885.62	0.00	0.00	0.00	0.00	0.00	0.00	13,292,885.62	0.00	13,292,885.62
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	$13,292,885.62	$0.00	$0.00	$0.00	$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	$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	$13,292,885.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,292,885.62	$0.00	$13,292,885.62
Martin Unit 3											
341.0	Structures & Improvements	$935,010.39	$54,312.75	$55,944.11	$12,608.37	$0.00	$0.00	($91,341.00)	$818,431.69	$0.00	$818,431.69
342.0	Fuel Holders, Products, and Accessories	100,205.91	8,340.32	0.00	0.00	0.00	0.00	(17,164.00)	89,382.23	0.00	89,382.23
343.0	Prime Movers	90,337,184.36	6,709,615.58	11,836,055.74	497,584.99	0.00	2,659,403.86	(15,170,474.00)	72,202,289.07	0.00	72,202,289.07
344.0	Generators	9,638,415.05	690,358.80	0.00	0.00	0.00	0.00	710,842.00	11,039,615.85	0.00	11,039,615.85
345.0	Accessory Electric Equipment	16,278,282.21	866,946.18	24,289.25	11,612.93	0.00	0.00	(4,785,375.00)	14,321,953.21	0.00	14,321,953.21
346.0	Miscellaneous Power Plant Equipment	312,966.55	18,079.08	0.00	0.00	0.00	0.00	(32,330.00)	298,715.63	0.00	298,715.63
	Subtotal Depreciable	$119,600,064.47	$8,345,654.74	$11,927,289.10	$521,804.29	$0.00	$2,659,403.86	($19,385,862.00)	$98,770,387.68	$0.00	$98,770,387.68
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 Unit 3	$119,600,064.47	$8,345,654.74	$11,927,289.10	$521,804.29	$0.00	$2,659,403.86	($19,385,862.00)	$98,770,387.68	$0.00	$98,770,387.68
Martin Unit 4											
341.0	Structures & Improvements	$672,156.87	$42,951.29	$66,944.15	$13,899.50	$0.00	$0.00	($2,513.00)	$631,951.51	$0.00	$631,951.51
342.0	Fuel Holders, Products, and Accessories	89,865.12	6,325.92	0.00	0.00	0.00	0.00	(7,118.00)	89,073.04	0.00	89,073.04
343.0	Prime Movers	79,361,570.98	5,977,952.02	1,628,218.05	43,223.59	0.00	3,617,156.57	347,822.58	85,654,960.48	0.00	85,654,960.48
344.0	Generators	10,414,128.88	953,140.20	0.00	0.00	0.00	0.00	3,625,595.00	14,992,864.08	0.00	14,992,864.08
345.0	Accessory Electric Equipment	16,434,030.80	609,678.98	79,867.66	1,770.57	25,745.40	0.00	(3,798,340.00)	13,391,476.75	0.00	13,391,476.75
346.0	Miscellaneous Power Plant Equipment	256,819.38	21,898.69	0.00	0.00	0.00	0.00	(2,161.00)	276,527.07	0.00	276,527.07
	Subtotal Depreciable	$104,248,571.81	$8,611,917.10	$1,773,129.87	$58,893.66	$25,745.40	$3,617,156.57	$165,285.58	$115,036,852.93	$0.00	$115,036,852.93
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	$104,248,571.81	$8,611,917.10	$1,773,129.87	$58,893.66	$25,745.40	$3,617,156.57	$165,285.58	$115,036,852.93	$0.00	$115,036,852.93
Martin Unit 8											
341.0	Structures & Improvements	$4,306,236.72	$796,858.08	$0.00	$0.00	$0.00	$0.00	($1,015,857.00)	$4,087,239.80	$0.00	$4,087,239.80
342.0	Fuel Holders, Products, and Accessories	2,387,799.17	413,020.56	0.00	0.00	0.00	0.00	(1,087,046.00)	1,713,773.73	0.00	1,713,773.73
343.0	Prime Movers	40,888,603.65	14,795,903.61	4,364,880.79	397,108.54	0.00	5,633,166.28	(11,486,039.67)	45,060,844.55	0.00	45,060,844.55
344.0	Generators	6,322,569.47	1,339,250.15	15,060.00	3,878.86	0.00	0.00	228,631.00	7,871,511.74	0.00	7,871,511.74
345.0	Accessory Electric Equipment	18,516,556.45	1,723,602.12	0.00	4,404.86	0.00	0.00	(9,944,522.00)	10,293,231.71	0.00	10,293,231.71
346.0	Miscellaneous Power Plant Equipment	3,588,942.00	148,101.35	0.00	0.00	0.00	0.00	(2,836,506.00)	898,137.35	0.00	898,137.35
	Subtotal Depreciable	$76,031,309.47	$19,216,735.87	$4,399,940.79	$405,392.28	$0.00	$5,633,166.28	($26,151,339.67)	$69,924,538.88	$0.00	$69,924,538.88
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	$76,031,309.47	$19,216,735.87	$4,399,940.79	$405,392.28	$0.00	$5,633,166.28	($26,151,339.67)	$69,924,538.88	$0.00	$69,924,538.88

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$36,009,840.72	$2,367,453.68	$183,172.78	$80,943.30	$0.00	$0.00	($8,716,585.00)	$29,396,583.32	$0.00	$29,396,583.32
342.0	Fuel Holders, Products, and Accessories	18,439,974.83	576,342.24	0.00	0.00	0.00	0.00	(1,694,790.00)	17,321,527.07	0.00	17,321,527.07
343.0	Prime Movers	225,811,175.29	29,807,781.73	17,647,254.59	937,917.12	0.00	11,909,728.71	(35,232,045.70)	213,511,468.32	0.00	213,511,468.32
344.0	Generators	26,375,113.40	2,982,749.15	15,060.00	3,878.88	0.00	0.00	4,565,068.00	33,903,991.67	0.00	33,903,991.67
345.0	Accessory Electric Equipment	58,477,862.72	3,565,269.44	104,156.91	17,788.36	25,745.40	0.00	(19,197,511.00)	40,749,421.29	0.00	40,749,421.29
346.0	Miscellaneous Power Plant Equipment	7,619,745.18	321,255.96	0.00	0.00	0.00	0.00	(4,295,084.00)	3,645,907.14	0.00	3,645,907.14
	Subtotal Depreciable	$370,733,712.14	$39,620,852.20	$18,149,644.28	$1,040,527.66	$25,745.40	$11,909,728.71	($64,570,967.70)	$338,528,896.81	$0.00	$338,528,896.81
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$90,250.34	$31,026.71	$58,255.99	$0.00	$0.00	$0.00	$0.00	$63,020.06	$0.00	$63,020.06
346.5	Misc. Power Plant Equipt. - 5-Year Amort	12,699.45	4,039.44	0.00	0.00	0.00	0.00	0.00	16,738.89	0.00	16,738.89
346.7	Misc. Power Plant Equipt. - 7-Year Amort	151,880.28	34,251.30	69,864.41	0.00	0.00	0.00	0.00	116,107.17	0.00	116,107.17
	Subtotal Amortizable	$254,830.07	$69,359.45	$128,123.40	$0.00	$0.00	$0.00	$0.00	$195,866.12	$0.00	$195,866.12
	Total Martin Site	$370,988,542.21	$39,690,211.65	$18,277,767.68	$1,040,527.66	$25,745.40	$11,909,728.71	($64,570,967.70)	$338,724,762.93	$0.00	$338,724,762.93
Putnam Common											
341.0	Structures & Improvements	$9,558,629.60	$308,903.52	$127,010.32	$2,225,004.58	$0.00	$1,945.18	$158,475.00	$7,673,938.40	$0.00	$7,673,938.40
342.0	Fuel Holders, Products, and Accessories	8,560,123.51	299,161.29	176,341.76	(14,738.51)	0.00	0.00	(269,020.00)	8,428,681.55	0.00	8,428,681.55
343.0	Prime Movers	12,093,351.64	1,243,069.95	347,921.23	117,812.57	0.00	1,827,406.02	(3,585,061.13)	11,113,032.68	0.00	11,113,032.68
344.0	Generators	36,364.47	4,057.32	0.00	0.00	0.00	0.00	80,725.00	121,166.79	0.00	121,166.79
345.0	Accessory Electric Equipment	1,197,470.50	35,222.44	0.00	20,272.94	0.00	0.00	36,444.00	1,188,864.00	0.00	1,188,864.00
346.0	Miscellaneous Power Plant Equipment	802,920.75	33,327.25	0.00	0.00	0.00	0.00	87,538.00	923,786.00	0.00	923,786.00
	Subtotal Depreciable	$32,188,880.47	$1,922,741.77	$651,273.31	$2,348,351.58	$0.00	$1,829,351.20	($2,490,899.13)	$29,450,449.42	$0.00	$29,450,449.42
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$48,125.16	$33,325.49	$37,895.76	$0.00	$0.00	$0.00	$0.00	$43,554.91	$0.00	$43,554.91
346.5	Misc. Power Plant Equipt. - 5-Year Amort	4,827.54	4,829.06	0.00	0.00	0.00	0.00	0.00	9,656.60	0.00	9,656.60
346.7	Misc. Power Plant Equipt. - 7-Year Amort	209,135.15	98,737.20	36,813.84	0.00	0.00	0.00	0.00	271,059.51	0.00	271,059.51
	Subtotal Amortizable	$262,088.87	$136,891.75	$74,709.60	$0.00	$0.00	$0.00	$0.00	$324,271.02	$0.00	$324,271.02
	Total Putnam Common	$32,450,969.34	$2,059,633.52	$725,982.91	$2,348,351.58	$0.00	$1,829,351.20	($2,490,899.13)	$29,774,720.44	$0.00	$29,774,720.44
Putnam Unit 1											
341.0	Structures & Improvements	$32,670.62	$900.24	$0.00	$0.00	$0.00	$0.00	($2,898.00)	$30,672.86	$0.00	$30,672.86
342.0	Fuel Holders, Products, and Accessories	57,270.63	2,697.60	38,834.08	71,026.27	0.00	0.00	(8,790.00)	(58,682.12)	0.00	(58,682.12)
343.0	Prime Movers	38,439,379.65	2,426,911.08	551,789.86	210,727.30	0.00	2,797,658.47	704,914.04	41,606,346.08	0.00	41,606,346.08
344.0	Generators	5,694,532.38	173,095.44	0.00	0.00	0.00	0.00	233,820.00	6,101,455.82	0.00	6,101,455.82
345.0	Accessory Electric Equipment	5,768,013.58	165,765.51	317,785.36	2,343.84	0.00	0.00	(495,280.00)	5,118,389.89	0.00	5,118,389.89
346.0	Miscellaneous Power Plant Equipment	338,783.24	9,157.68	0.00	0.00	0.00	0.00	(29,969.06)	318,971.84	0.00	318,971.84
	Subtotal Depreciable	$48,331,650.10	$2,778,537.55	$908,409.30	$284,097.41	$0.00	$2,797,658.47	$403,804.98	$53,119,144.37	$0.00	$53,119,144.37
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	($18.08)	$0.00	$0.00	$0.00	$0.00	$18.08	$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	($18.08)	$0.00	$0.00	$0.00	$0.00	$18.08	$0.00	$0.00	$0.00
	Total Putnam Unit 1	$48,331,650.10	$2,778,519.47	$908,409.30	$284,097.41	$0.00	$2,797,658.47	$403,824.04	$53,119,144.37	$0.00	$53,119,144.37
Putnam Unit 2											
341.0	Structures & Improvements	$28,415.11	$865.56	$0.00	$0.00	$0.00	$0.00	$1,518.00	$30,798.67	$0.00	$30,798.67
342.0	Fuel Holders, Products, and Accessories	49,883.73	2,687.54	38,834.08	71,026.26	0.00	0.00	397.00	(58,892.07)	0.00	(58,892.07)
343.0	Prime Movers	29,383,890.10	1,803,138.59	483,815.46	18,137.17	0.00	820,428.13	3,857,091.09	35,472,593.28	0.00	35,472,593.28
344.0	Generators	6,246,485.26	174,817.58	0.00	0.00	0.00	0.00	(11,209.00)	6,410,093.84	0.00	6,410,093.84
345.0	Accessory Electric Equipment	5,124,854.84	172,011.01	88,796.00	3,646.09	0.00	0.00	387,835.00	5,592,258.76	0.00	5,592,258.76
346.0	Miscellaneous Power Plant Equipment	284,819.75	8,452.98	0.00	0.00	0.00	0.00	14,657.76	307,930.19	0.00	307,930.19
	Subtotal Depreciable	$41,128,348.81	$2,161,972.84	$611,445.54	$92,809.52	$0.00	$820,428.13	$4,250,288.85	$47,756,782.67	$0.00	$47,756,782.67
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	($16.24)	$0.00	$0.00	$0.00	$0.00	$16.24	$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	($16.24)	$0.00	$0.00	$0.00	$0.00	$16.24	$0.00	$0.00	$0.00
	Total Putnam Unit 2	$41,128,348.81	$2,161,956.70	$611,445.54	$92,809.52	$0.00	$820,428.13	$4,250,305.09	$47,756,782.67	$0.00	$47,756,782.67
Putnam Site											
341.0	Structures & Improvements	$9,619,715.33	$308,669.32	$127,010.32	$2,225,004.58	$0.00	$1,945.18	$157,095.00	$7,735,409.93	$0.00	$7,735,409.93
342.0	Fuel Holders, Products, and Accessories	8,667,277.87	304,536.43	254,009.92	127,314.02	0.00	0.00	(275,413.00)	8,315,077.36	0.00	8,315,077.36
343.0	Prime Movers	77,928,621.39	5,473,119.62	1,383,526.55	346,677.04	0.00	5,543,490.62	976,944.00	88,191,972.04	0.00	88,191,972.04
344.0	Generators	11,977,402.13	351,970.32	0.00	0.00	0.00	0.00	303,344.00	12,632,716.45	0.00	12,632,716.45
345.0	Accessory Electric Equipment	12,090,338.92	374,018.98	408,581.36	28,262.87	0.00	0.00	(71,001.00)	11,900,512.65	0.00	11,900,512.65
346.0	Miscellaneous Power Plant Equipment	1,427,523.74	50,937.61	0.00	0.00	0.00	0.00	72,226.68	1,550,688.03	0.00	1,550,688.03
	Subtotal Depreciable	$121,648,879.38	$6,863,252.26	$2,171,128.15	$2,725,258.51	$0.00	$5,547,435.80	$1,163,195.68	$130,326,376.46	$0.00	$130,326,376.46
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$48,125.16	$33,290.17	$37,895.76	$0.00	$0.00	$0.00	$35.32	$43,554.91	$0.00	$43,554.91
346.5	Misc. Power Plant Equipt. - 5-Year Amort	4,827.54	4,829.06	0.00	0.00	0.00	0.00	0.00	9,656.60	0.00	9,656.60
346.7	Misc. Power Plant Equipt. - 7-Year Amort	209,135.15	98,737.20	36,813.84	0.00	0.00	0.00	0.00	271,059.51	0.00	271,059.51
	Subtotal Amortizable	$262,088.87	$136,856.43	$74,709.60	$0.00	$0.00	$0.00	$35.32	$324,271.02	$0.00	$324,271.02
	Total Putnam Site	$121,910,968.25	$7,000,108.69	$2,245,837.75	$2,725,258.51	$0.00	$5,547,435.80	$1,163,231.00	$130,650,647.48	$0.00	$130,650,647.48

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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											
341.0	Structures & Improvements	$25,610,556.78	$2,170,459.59	$46,078.79	$257.05	$0.00	$0.00	($10,307,486.63)	$17,427,193.90	$0.00	$17,427,193.90
342.0	Fuel Holders, Products, and Accessories	60,123.40	3,218.52	0.00	0.00	0.00	0.00	(39,190.00)	24,151.92	0.00	24,151.92
343.0	Prime Movers	8,190,154.04	1,707,690.71	0.00	0.00	0.00	0.00	(11,606,863.99)	(1,709,019.84)	0.00	(1,709,019.84)
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	751,989.97	36,584.68	0.00	0.00	0.00	0.00	(425,901.00)	364,673.65	0.00	364,673.65
346.0	Miscellaneous Power Plant Equipment	918,898.28	54,397.56	0.00	0.00	0.00	0.00	(516,211.00)	456,882.84	0.00	456,882.84
	Subtotal Depreciable	$35,531,520.47	$3,974,350.46	$46,078.79	$257.05	$0.00	$0.00	($22,895,652.62)	$16,563,882.47	$0.00	$16,563,882.47
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$63,560.28	$34,841.78	$43,102.84	$0.00	$0.00	$0.00	$0.00	$55,299.13	$0.00	$55,299.13
346.5	Misc. Power Plant Equipt. - 5-Year Amort	2,380.86	(592.19)	0.00	0.00	0.00	0.00	0.00	1,788.67	0.00	1,788.67
346.7	Misc. Power Plant Equipt. - 7-Year Amort	361,110.74	118,490.27	131,784.53	0.00	0.00	0.00	0.00	347,806.48	0.00	347,806.48
	Subtotal Amortizable	$427,051.89	$152,739.86	$174,887.47	$0.00	$0.00	$0.00	$0.00	$404,894.28	$0.00	$404,894.28
	Total Sanford Common	$35,958,572.36	$4,127,090.32	$220,976.26	$257.05	$0.00	$0.00	($22,895,652.62)	$16,968,776.75	$0.00	$16,968,776.75
Sanford Unit 4											
341.0	Structures & Improvements	$3,148,035.62	$248,556.97	$9,258.30	$80.49	$0.00	$3,240.76	($1,594,268.37)	$1,794,229.19	$0.00	$1,794,229.19
342.0	Fuel Holders, Products, and Accessories	673,428.78	65,319.60	0.00	0.00	0.00	0.00	(226,628.00)	412,120.39	0.00	412,120.39
343.0	Prime Movers	(24,829,199.87)	11,608,628.28	5,428,720.05	547,524.72	0.00	30,796,932.83	(35,862.16)	11,764,254.41	0.00	11,764,254.41
344.0	Generators	5,459,115.85	935,195.60	0.00	0.00	0.00	0.00	1,068,312.00	7,462,623.45	0.00	7,462,623.45
345.0	Accessory Electric Equipment	12,285,172.14	1,121,286.96	64,366.85	34,375.71	0.00	0.00	(4,628,181.00)	8,659,533.73	0.00	8,659,533.73
346.0	Miscellaneous Power Plant Equipment	1,139,672.56	106,184.20	0.00	0.00	0.00	0.00	(449,253.00)	796,603.76	0.00	796,603.76
	Subtotal Depreciable	($2,045,574.91)	$14,087,183.61	$5,502,378.01	$581,980.92	$0.00	$30,800,173.59	($5,865,858.53)	$30,891,564.93	$0.00	$30,891,564.93
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,287.60	$25,452.79	$0.00	$0.00	$0.00	$0.00	$0.00	$30,720.39	$0.00	$30,720.39
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	$5,287.60	$25,452.79	$0.00	$0.00	$0.00	$0.00	$0.00	$30,720.39	$0.00	$30,720.39
	Total Sanford Unit 4	($2,040,307.31)	$14,112,636.40	$5,502,378.01	$581,980.92	$0.00	$30,800,173.59	($5,865,858.53)	$30,922,285.32	$0.00	$30,922,285.32
Sanford Unit 5											
341.0	Structures & Improvements	$1,717,291.24	$235,524.00	$0.00	$0.00	$0.00	$0.00	($5,871.00)	$1,946,944.24	$0.00	$1,946,944.24
342.0	Fuel Holders, Products, and Accessories	438,485.12	65,720.16	0.00	0.00	0.00	0.00	(21,950.00)	480,255.28	0.00	480,255.28
343.0	Prime Movers	35,002,710.54	10,453,829.70	15,684,980.07	801,704.45	0.00	6,824,093.12	7,666,756.17	43,462,505.01	0.00	43,462,505.01
344.0	Generators	7,378,583.10	1,900,068.14	107,725.31	17,603.77	0.00	0.00	784,728.00	9,038,050.16	0.00	9,038,050.16
345.0	Accessory Electric Equipment	6,865,375.76	1,121,802.95	46,800.00	1,651.89	0.00	0.00	(107,481.00)	8,831,045.04	0.00	8,831,045.04
346.0	Miscellaneous Power Plant Equipment	681,831.71	91,868.28	0.00	0.00	0.00	0.00	(5,029.00)	768,770.99	0.00	768,770.99
	Subtotal Depreciable	$54,082,387.49	$12,968,413.23	$15,839,505.38	$820,959.91	$0.00	$6,824,093.12	$8,313,153.17	$65,527,581.72	$0.00	$65,527,581.72
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	$54,082,387.49	$12,968,413.23	$15,839,505.38	$820,959.91	$0.00	$6,824,093.12	$8,313,153.17	$65,527,581.72	$0.00	$65,527,581.72
Sanford Site											
341.0	Structures & Improvements	$30,473,883.64	$2,654,542.56	$55,336.09	$337.54	$0.00	$3,240.76	($11,907,624.00)	$21,168,387.33	$0.00	$21,168,387.33
342.0	Fuel Holders, Products, and Accessories	1,070,037.31	134,258.28	0.00	0.00	0.00	0.00	(287,755.00)	916,527.59	0.00	916,527.59
343.0	Prime Movers	18,563,654.71	23,769,948.09	21,113,700.12	1,349,228.17	0.00	37,621,026.05	(3,973,958.98)	53,517,739.58	0.00	53,517,739.58
344.0	Generators	12,837,708.95	1,935,263.74	107,725.31	17,603.77	0.00	0.00	1,853,040.00	16,500,683.61	0.00	16,500,683.61
345.0	Accessory Electric Equipment	21,862,537.89	2,281,484.59	111,166.85	36,027.40	0.00	0.00	(5,161,543.00)	18,855,253.42	0.00	18,855,253.42
346.0	Miscellaneous Power Plant Equipment	2,740,500.55	254,450.04	0.00	0.00	0.00	0.00	(970,493.00)	2,024,457.59	0.00	2,024,457.59
	Subtotal Depreciable	$87,568,333.05	$31,029,947.30	$21,387,962.15	$1,403,197.88	$0.00	$37,624,266.81	($20,448,357.98)	$112,983,029.12	$0.00	$112,983,029.12
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$68,827.89	$60,294.57	$43,102.84	$0.00	$0.00	$0.00	$0.00	$86,019.52	$0.00	$86,019.52
346.5	Misc. Power Plant Equipt. - 5-Year Amort	2,380.86	(392.19)	0.00	0.00	0.00	0.00	0.00	1,788.67	0.00	1,788.67
346.7	Misc. Power Plant Equipt. - 7-Year Amort	361,110.74	118,490.27	131,784.53	0.00	0.00	0.00	0.00	347,806.48	0.00	347,806.48
	Subtotal Amortizable	$432,319.49	$178,192.65	$174,887.47	$0.00	$0.00	$0.00	$0.00	$435,614.67	$0.00	$435,614.67
	Total Sanford Site	$88,000,652.54	$31,208,139.95	$21,562,859.62	$1,403,197.88	$0.00	$37,624,266.81	($20,448,357.98)	$113,418,643.79	$0.00	$113,418,643.79

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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 5											
341.0	Structures & Improvements	$5,651,365.45	$1,085,345.16	$0.00	$0.00	$0.00	$0.00	($2,518,809.00)	$4,217,901.61	$0.00	$4,217,901.61
342.0	Fuel Holders, Products, and Accessories	1,369,621.11	484,448.12	0.00	0.00	0.00	0.00	(398,927.00)	1,435,142.23	0.00	1,435,142.23
343.0	Prime Movers	52,302,894.26	18,637,927.82	92,900,378.20	1,883,753.23	0.00	39,616,398.50	(19,371,316.47)	(3,598,227.32)	0.00	(3,598,227.32)
344.0	Generators	1,773,621.38	1,400,107.28	48,009.07	8,746.59	0.00	0.00	(15,263.00)	3,101,710.00	0.00	3,101,710.00
345.0	Accessory Electric Equipment	6,269,711.95	1,754,304.78	35,856.48	0.00	0.00	0.00	(1,499,032.00)	6,489,128.24	0.00	6,489,128.24
346.0	Miscellaneous Power Plant Equipment	1,985,885.63	388,176.26	0.00	0.00	0.00	0.00	(1,179,842.00)	1,174,222.91	0.00	1,174,222.91
	Subtotal Depreciable	$69,333,102.78	$23,730,309.44	$92,984,243.76	$1,892,499.82	$0.00	$39,616,398.50	($24,983,189.47)	$12,819,877.67	$0.00	$12,819,877.67
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$557.16	$581.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,138.56	$0.00	$1,138.56
346.5	Misc. Power Plant Equipt. - 5-Year Amort	16,288.00	6,204.98	0.00	0.00	0.00	0.00	0.00	22,492.98	0.00	22,492.98
346.7	Misc. Power Plant Equipt. - 7-Year Amort	16,536.29	28,497.06	0.00	0.00	0.00	0.00	0.00	45,033.35	0.00	45,033.35
	Subtotal Amortizable	$33,381.45	$35,283.42	$0.00	$0.00	$0.00	$0.00	$0.00	$68,664.87	$0.00	$68,664.87
	Total Turkey Point Unit 5	$69,366,484.23	$23,765,592.86	$92,984,243.76	$1,892,499.82	$0.00	$39,616,398.50	($24,983,189.47)	$12,888,542.54	$0.00	$12,888,542.54
Turkey Point Site											
341.0	Structures & Improvements	$5,651,365.45	$1,085,345.16	$0.00	$0.00	$0.00	$0.00	($2,518,809.00)	$4,217,901.61	$0.00	$4,217,901.61
342.0	Fuel Holders, Products, and Accessories	1,369,621.11	484,448.12	0.00	0.00	0.00	0.00	(398,927.00)	1,435,142.23	0.00	1,435,142.23
343.0	Prime Movers	52,302,894.26	18,637,927.82	92,900,378.20	1,883,753.23	0.00	39,616,398.50	(19,371,316.47)	(3,598,227.32)	0.00	(3,598,227.32)
344.0	Generators	1,773,621.38	1,400,107.28	48,009.07	8,746.59	0.00	0.00	(15,263.00)	3,101,710.00	0.00	3,101,710.00
345.0	Accessory Electric Equipment	6,269,711.95	1,754,304.78	35,856.48	0.00	0.00	0.00	(1,499,032.00)	6,489,128.24	0.00	6,489,128.24
346.0	Miscellaneous Power Plant Equipment	1,985,885.63	388,176.26	0.00	0.00	0.00	0.00	(1,179,842.00)	1,174,222.91	0.00	1,174,222.91
	Subtotal Depreciable	$69,333,102.78	$23,730,309.44	$92,984,243.76	$1,892,499.82	$0.00	$39,616,398.50	($24,983,189.47)	$12,819,877.67	$0.00	$12,819,877.67
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$557.16	$581.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,138.56	$0.00	$1,138.56
346.5	Misc. Power Plant Equipt. - 5-Year Amort	16,288.00	6,204.98	0.00	0.00	0.00	0.00	0.00	22,492.98	0.00	22,492.98
346.7	Misc. Power Plant Equipt. - 7-Year Amort	16,536.29	28,497.06	0.00	0.00	0.00	0.00	0.00	45,033.35	0.00	45,033.35
	Subtotal Amortizable	$33,381.45	$35,283.42	$0.00	$0.00	$0.00	$0.00	$0.00	$68,664.87	$0.00	$68,664.87
	Total Turkey Point Site	$69,366,484.23	$23,765,592.86	$92,984,243.76	$1,892,499.82	$0.00	$39,616,398.50	($24,983,189.47)	$12,888,542.54	$0.00	$12,888,542.54

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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)
West County Energy Center Common											
341.0	Structures & Improvements	$0.00	$19,720.29	$0.00	$0.00	$0.00	$0.00	$8,122.01	$27,842.30	$0.00	$27,842.30
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	477,587.48	0.00	0.00	0.00	0.00	4,564.13	482,151.61	0.00	482,151.61
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	2,871.48	0.00	0.00	0.00	0.00	3,464.65	6,336.13	0.00	6,336.13
	Subtotal Depreciable	$0.00	$500,179.25	$0.00	$0.00	$0.00	$0.00	$16,150.79	$516,330.04	$0.00	$516,330.04
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$10,400.07	$0.00	$0.00	$0.00	$0.00	$748.61	$11,148.68	$0.00	$11,148.68
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	22,924.05	0.00	0.00	0.00	0.00	424.13	23,348.18	0.00	23,348.18
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	151,898.27	0.00	0.00	0.00	0.00	15,931.58	167,829.85	0.00	167,829.85
	Subtotal Amortizable	$0.00	$185,222.39	$0.00	$0.00	$0.00	$0.00	$17,104.32	$202,326.71	$0.00	$202,326.71
	Total West County Energy Center Common	$0.00	$685,401.64	$0.00	$0.00	$0.00	$0.00	$33,255.11	$718,656.75	$0.00	$718,656.75
West County Energy Center Unit 1											
341.0	Structures & Improvements	$507,235.39	$1,159,655.88	$0.00	$0.00	$0.00	$0.00	($8,122.01)	$1,658,769.26	$0.00	$1,658,769.26
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	11,739,693.23	20,078,047.79	0.00	266,281.75	0.00	0.00	(4,564.13)	31,545,195.14	0.00	31,545,195.14
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	115,890.64	200,076.17	0.00	22,282.05	0.00	0.00	0.00	293,684.76	0.00	293,684.76
346.0	Miscellaneous Power Plant Equipment	3,464.65	0.00	0.00	0.00	0.00	0.00	(3,464.65)	0.00	0.00	0.00
	Subtotal Depreciable	$12,366,283.91	$21,435,779.84	$0.00	$288,563.80	$0.00	$0.00	($16,150.79)	$33,497,649.16	$0.00	$33,497,649.16
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$748.61	$0.00	$0.00	$0.00	$0.00	$0.00	($748.61)	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	424.13	0.00	0.00	0.00	0.00	0.00	(424.13)	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	15,931.58	0.00	0.00	0.00	0.00	0.00	(15,931.58)	0.00	0.00	0.00
	Subtotal Amortizable	$17,104.32	$0.00	$0.00	$0.00	$0.00	$0.00	($17,104.32)	$0.00	$0.00	$0.00
	Total West County Energy Center Unit 1	$12,383,888.23	$21,435,779.84	$0.00	$288,563.80	$0.00	$0.00	($33,255.11)	$33,497,649.16	$0.00	$33,497,649.16
West County Energy Center Unit 2											
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	4,709,474.51	17,185,072.88	0.00	0.00	0.00	0.00	0.00	21,894,547.50	0.00	21,894,547.50
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	71.65	0.00	0.00	0.00	0.00	0.00	71.65	0.00	71.65
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	$4,709,474.51	$17,185,144.84	$0.00	$0.00	$0.00	$0.00	$0.00	$21,894,619.15	$0.00	$21,894,619.15
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$453.84	$3,630.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,084.08	$0.00	$4,084.08
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Amortizable	$453.84	$3,630.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,084.08	$0.00	$4,084.08
	Total West County Energy Center Unit 2	$4,709,928.35	$17,188,774.68	$0.00	$0.00	$0.00	$0.00	$0.00	$21,898,703.23	$0.00	$21,898,703.23
West County Energy Center Site											
341.0	Structures & Improvements	$507,235.39	$1,179,376.17	$0.00	$0.00	$0.00	$0.00	($0.00)	$1,686,611.56	$0.00	$1,686,611.56
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	16,449,467.74	37,738,708.26	0.00	266,281.75	0.00	0.00	0.00	53,921,894.25	0.00	53,921,894.25
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	115,890.64	200,147.82	0.00	22,282.05	0.00	0.00	0.00	293,756.41	0.00	293,756.41
346.0	Miscellaneous Power Plant Equipment	3,464.65	2,871.48	0.00	0.00	0.00	0.00	0.00	6,336.13	0.00	6,336.13
	Subtotal Depreciable	$17,076,058.42	$39,121,103.73	$0.00	$288,563.80	$0.00	$0.00	$0.00	$55,908,598.35	$0.00	$55,908,598.35
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,202.45	$14,030.31	$0.00	$0.00	$0.00	$0.00	$0.00	$15,232.76	$0.00	$15,232.76
346.5	Misc. Power Plant Equipt. - 5-Year Amort	424.13	22,924.05	0.00	0.00	0.00	0.00	(0.00)	23,348.18	0.00	23,348.18
346.7	Misc. Power Plant Equipt. - 7-Year Amort	15,931.58	151,898.27	0.00	0.00	0.00	0.00	(0.00)	167,829.85	0.00	167,829.85
	Subtotal Amortizable	$17,558.16	$188,852.63	$0.00	$0.00	$0.00	$0.00	($0.00)	$206,410.79	$0.00	$206,410.79
	Total West County Energy Center Site	$17,093,616.58	$39,309,956.36	$0.00	$288,563.80	$0.00	$0.00	$0.00	$56,115,009.14	$0.00	$56,115,009.14
OTHER PRODUCTION (COMBINED CYCLE)											
341.0	Structures & Improvements	$160,830,254.94	$12,648,795.04	$742,854.46	$2,427,979.35	$0.00	$5,671.24	($42,223,704.05)	$128,090,164.31	$0.00	$128,090,164.31
342.0	Fuel Holders, Products, and Accessories	41,533,896.18	2,468,434.17	254,009.92	127,314.02	0.00	0.00	(5,875,584.00)	37,745,424.39	0.00	37,745,424.39
343.0	Prime Movers	668,851,989.86	165,336,017.33	180,617,836.76	6,924,662.64	0.00	119,985,437.39	(23,225,801.05)	741,207,124.13	0.00	741,207,124.13
344.0	Generators	108,615,430.43	11,852,423.69	710,309.77	181,969.53	0.00	0.00	6,990,751.59	126,568,329.71	0.00	126,568,329.71
345.0	Accessory Electric Equipment	177,028,318.97	13,684,637.95	1,143,558.80	123,542.16	25,745.40	23,393.98	(43,679,900.25)	145,815,095.09	0.00	145,815,095.09
346.0	Miscellaneous Power Plant Equipment	23,335,033.75	1,705,469.83	99,343.85	2,501.46	0.00	432.37	(10,455,512.83)	14,483,577.71	0.00	14,483,577.71
	Subtotal Depreciable	$1,177,994,926.11	$207,697,779.31	$183,567,913.56	$9,787,968.19	$25,745.40	$120,014,934.98	($118,669,750.09)	$1,193,907,735.34	$0.00	$1,193,907,735.34
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$287,840.05	$166,343.40	$211,844.75	$0.00	$0.00	$0.00	($191.14)	$244,147.56	$0.00	$244,147.56
346.5	Misc. Power Plant Equipt. - 5-Year Amort	97,382.66	52,128.02	39,873.04	0.00	0.00	0.00	(0.00)	109,637.66	0.00	109,637.66
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,504,670.76	684,534.23	344,213.68	0.00	0.00	0.00	(0.00)	1,844,990.71	0.00	1,844,990.71
	Subtotal Amortizable	$1,889,892.89	$905,005.65	$595,731.47	$0.00	$0.00	$0.00	($191.14)	$2,198,975.93	$0.00	$2,198,975.93
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	$1,179,884,819.00	$208,602,784.96	$184,163,645.03	$9,787,968.19	$25,745.40	$120,014,934.98	($118,669,941.23)	$1,196,106,711.27	$0.00	$1,196,106,711.27

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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)
DeSoto Solar Energy Center											
341.0	Structures & Improvements	$17,341.38	$103,511.83	$0.00	$0.00	$0.00	$0.00	$0.00	$120,853.21	$0.00	$120,853.21
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	839,718.64	4,672,136.40	0.00	0.00	0.00	0.00	0.00	5,511,855.04	0.00	5,511,855.04
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	$857,060.02	$4,775,648.23	$0.00	$0.00	$0.00	$0.00	$0.00	$5,632,708.25	$0.00	$5,632,708.25
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$284.08	$4,207.26	$0.00	$0.00	$0.00	$0.00	$0.00	$4,471.32	$0.00	$4,471.32
346.5	Misc. Power Plant Equipt. - 5-Year Amort	94.48	3,583.67	0.00	0.00	0.00	0.00	0.00	3,678.33	0.00	3,678.33
346.7	Misc. Power Plant Equipt. - 7-Year Amort	361.56	7,192.10	0.00	0.00	0.00	0.00	0.00	7,553.66	0.00	7,553.66
	Subtotal Amortizable	$720.08	$14,983.23	$0.00	$0.00	$0.00	$0.00	$0.00	$15,703.31	$0.00	$15,703.31
	Total DeSoto Solar Energy Center	$857,780.10	$4,790,631.46	$0.00	$0.00	$0.00	$0.00	$0.00	$5,648,411.56	$0.00	$5,648,411.56
Martin Solar Energy Center											
341.0	Structures & Improvements	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.18	$0.00	$0.18
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	762,121.20	0.00	0.00	0.00	0.00	0.00	762,121.20	0.00	762,121.20
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	1.58	0.00	0.00	0.00	0.00	0.00	1.58	0.00	1.58
	Subtotal Depreciable	$0.00	$762,122.96	$0.00	$0.00	$0.00	$0.00	$0.00	$762,122.96	$0.00	$762,122.96
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	2,673.00	0.00	0.00	0.00	0.00	0.00	2,673.00	0.00	2,673.00
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	$2,673.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,673.00	$0.00	$2,673.00
	Total Martin Solar Energy Center	$0.00	$764,795.96	$0.00	$0.00	$0.00	$0.00	$0.00	$764,795.96	$0.00	$764,795.96
SpaceCoast Solar Energy Center											
341.0	Structures & Improvements	$0.00	$28,043.59	$0.00	$0.00	$0.00	$0.00	$0.00	$28,043.59	$0.00	$28,043.59
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	1,397,851.74	0.00	0.00	0.00	0.00	0.00	1,397,851.74	0.00	1,397,851.74
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	$1,425,895.33	$0.00	$0.00	$0.00	$0.00	$0.00	$1,425,895.33	$0.00	$1,425,895.33
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$1,695.45	$0.00	$0.00	$0.00	$0.00	$0.00	$1,695.45	$0.00	$1,695.45
346.5	Misc. Power Plant Equipt. - 5-Year Amort	0.00	1,345.41	0.00	0.00	0.00	0.00	0.00	1,345.41	0.00	1,345.41
346.7	Misc. Power Plant Equipt. - 7-Year Amort	0.00	3,739.26	0.00	0.00	0.00	0.00	0.00	3,739.26	0.00	3,739.26
	Subtotal Amortizable	$0.00	$6,780.12	$0.00	$0.00	$0.00	$0.00	$0.00	$6,780.12	$0.00	$6,780.12
	Total SpaceCoast Solar Energy Center	$0.00	$1,432,675.45	$0.00	$0.00	$0.00	$0.00	$0.00	$1,432,675.45	$0.00	$1,432,675.45
OTHER PRODUCTION (SOLAR)											
341.0	Structures & Improvements	$17,341.38	$131,555.60	$0.00	$0.00	$0.00	$0.00	$0.00	$148,896.98	$0.00	$148,896.98
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	839,718.64	6,832,109.34	0.00	0.00	0.00	0.00	0.00	7,671,827.98	0.00	7,671,827.98
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	1.58	0.00	0.00	0.00	0.00	0.00	1.58	0.00	1.58
	Subtotal Depreciable	$857,060.02	$6,963,666.52	$0.00	$0.00	$0.00	$0.00	$0.00	$7,820,726.54	$0.00	$7,820,726.54
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$284.08	$5,902.71	$0.00	$0.00	$0.00	$0.00	$0.00	$6,186.77	$0.00	$6,186.77
346.5	Misc. Power Plant Equipt. - 5-Year Amort	94.48	7,602.26	0.00	0.00	0.00	0.00	0.00	7,696.74	0.00	7,696.74
346.7	Misc. Power Plant Equipt. - 7-Year Amort	361.56	10,831.36	0.00	0.00	0.00	0.00	0.00	11,292.92	0.00	11,292.92
	Subtotal Amortizable	$720.08	$24,436.35	$0.00	$0.00	$0.00	$0.00	$0.00	$25,156.43	$0.00	$25,156.43
	SUBTOTAL OTHER PRODUCTION (SOLAR)	$857,780.10	$6,988,102.87	$0.00	$0.00	$0.00	$0.00	$0.00	$7,845,882.97	$0.00	$7,845,882.97
OTHER PRODUCTION (ALL)											
341.0	Structures & Improvements	$172,816,380.40	$13,106,733.21	$864,716.65	$2,439,536.93	$0.00	$5,671.24	($43,315,528.05)	$139,209,001.22	$0.00	$139,209,001.22
342.0	Fuel Holders, Products, and Accessories	57,289,471.17	2,676,374.95	254,009.92	127,314.02	0.00	0.00	(10,161,482.00)	49,626,040.18	0.00	49,626,040.18
343.0	Prime Movers	761,376,230.81	175,747,278.69	183,884,184.21	6,966,642.36	0.00	121,484,917.00	(37,070,376.00)	830,888,923.93	0.00	830,888,923.93
344.0	Generators	150,361,140.76	12,992,613.65	710,309.77	181,966.53	0.00	0.00	5,448,831.00	167,910,309.14	0.00	167,910,309.14
345.0	Accessory Electric Equipment	169,076,748.96	14,362,943.10	1,160,539.71	135,580.65	25,745.40	33,942.00	(38,797,164.25)	163,385,784.85	0.00	163,385,784.85
346.0	Miscellaneous Power Plant Equipment	23,712,783.94	1,718,425.07	99,343.85	2,501.48	0.00	432.37	(10,500,276.93)	14,829,499.14	0.00	14,829,499.14
	Subtotal Depreciable	$1,354,632,736.06	$220,607,368.68	$186,673,106.11	$9,874,151.95	$25,745.40	$121,524,962.61	($134,395,995.23)	$1,365,847,558.46	$0.00	$1,365,847,558.46
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$303,046.54	$195,933.91	$211,844.75	$0.00	$0.00	$0.00	($191.14)	$286,944.56	$0.00	$286,944.56
346.5	Misc. Power Plant Equipt. - 5-Year Amort	97,477.14	59,730.30	39,673.04	0.00	0.00	0.00	(0.00)	117,534.40	0.00	117,534.40
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,597,103.13	735,346.40	344,213.68	0.00	0.00	0.00	1,896.28	1,990,132.13	0.00	1,990,132.13
	Subtotal Amortizable	$1,997,626.81	$991,010.61	$595,731.47	$0.00	$0.00	$0.00	$1,705.14	$2,394,611.09	$0.00	$2,394,611.09
	TOTAL OTHER PRODUCTION (ALL)	$1,356,630,362.87	$221,598,379.29	$187,268,837.58	$9,874,151.95	$25,745.40	$121,524,962.61	($134,394,291.09)	$1,368,242,169.55	$0.00	$1,368,242,169.55

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$6,382,070,546.86	$361,159,290.70	$393,524,466.33	$35,991,084.01	$183,963.94	$136,763,384.35	($677,597,882.86)	$5,593,063,773.65	$0.00	$5,593,063,773.65
	Subtotal Amortizable	27,782,014.91	6,776,754.39	7,350,255.61	0.00	0.00	0.00	(177,579.40)	29,030,934.29	0.00	29,030,934.29
	TOTAL PRODUCTION PLANT	$6,409,852,561.77	$369,936,045.09	$400,874,720.94	$35,991,084.01	$183,963.94	$136,763,384.35	($677,775,462.26)	$5,622,094,707.94	$0.00	$5,622,094,707.94
TRANSMISSION PLANT											
350.2	Easements	$75,062,583.72	$2,141,018.97	$0.00	$0.00	$0.00	$0.00	($10,734,812.58)	$68,468,790.13	$22,956,074.00 (1)	$43,532,716.13
352.0	Structures & Improvements	28,521,853.41	1,688,567.06	47,270.19	21,190.45	1,859.46	0.00	(1,834,534.49)	28,307,284.80	4,376,888.00 (1)	23,930,396.80
353.0	Station Equipment	303,631,795.78	27,798,502.74	10,421,158.41	1,668,254.44	53,398.90	993,817.97	37,704,888.84	358,093,991.38	70,162,607.00 (1)	287,931,384.38
353.1	Station Equipment-Generator Step-Up Transf.	47,284,402.88	6,149,947.34	6,071,700.57	2,574.72	0.00	0.00	15,725,754.08	63,085,828.99	0.00	63,085,828.99
354.0	Towers & Fixtures	211,151,828.08	3,536,415.54	361,246.29	384,600.20	0.00	0.00	(7,640,058.00)	206,302,239.13	134,999,203.00 (1)	71,303,136.13
355.0	Poles & Fixtures	292,679,041.10	26,112,401.10	6,018,763.53	3,098,952.38	134,874.80	3,392,684.29	(20,539,752.13)	292,663,513.25	1,655,393.00 (1)	291,008,120.25
356.0	Overhead Conductors & Devices	291,403,162.93	17,343,228.42	5,259,436.77	3,864,478.45	66,128.93	1,657,014.31	(4,663,064.09)	296,552,556.28	85,433,298.00 (1)	211,119,257.28
357.0	Underground Conduit	25,620,265.92	1,424,139.29	0.00	(10,841.00)	0.00	0.00	(6,594,271.00)	20,460,969.21	0.00	20,460,969.21
358.0	Underground Conductors & Devices	33,579,546.82	1,100,757.97	61,225.76	50,919.86	0.00	0.00	(11,019,837.08)	23,547,311.85	0.00	23,547,311.85
359.0	Roads & Trails	34,605,994.40	1,438,795.33	8,807.23	23,128.45	0.00	0.00	(2,455,093.96)	33,557,820.09	6,361,251.00 (1)	27,196,569.09
	TOTAL TRANSMISSION PLANT	$1,343,560,474.62	$88,732,768.76	$28,279,618.69	$9,211,257.95	$256,262.09	$6,043,496.57	($12,041,720.39)	$1,349,060,405.21	$325,944,715.00 (1)	$1,063,115,690.21
DISTRIBUTION PLANT											
361.0	Structures & Improvements	$45,047,357.03	$3,275,703.66	$45,925.03	$16,426.99	$700.00	$0.00	($9,737,933.39)	$38,523,575.30	$67,511.00 (1)	$38,456,064.30
362.0	Station Equipment	428,470,039.15	33,282,273.05	4,294,794.07	865,370.65	30,308.38	1,368,484.25	(72,255,768.36)	385,935,167.55	469,046.00 (1)	385,467,121.55
362.9	Station Equipment - LMS	1,936,529.21	732,071.64	662,499.57	0.00	0.00	0.00	0.00	2,006,101.28	2,006,101.28 (2)	0.00
364.0	Poles, Towers & Fixtures	392,609,347.52	38,484,139.73	7,533,983.28	22,315,166.71	(73,730.78)	1,546,390.75	25,550,485.58	428,367,483.83	0.00	428,367,483.83
365.0	Overhead Conductors & Devices	619,243,233.34	46,706,221.68	6,975,538.69	9,086,270.69	(105,555.09)	2,711,584.68	(128,647,450.87)	523,846,223.46	0.00	523,846,223.46
366.0	Underground Conduit, Duct System	321,043,744.60	19,493,833.36	688,436.70	32,199.30	0.00	950,950.38	(112,181,734.00)	228,486,158.34	0.00	228,486,158.34
366.7	Underground Conduit, Direct Buried	18,399,936.34	1,475,853.57	44,226.70	30,271.90	14.33	21,889.81	(4,193,513.01)	16,629,684.44	0.00	16,629,684.44
367.5	UG Conduct & Dev,Cable Inject (20+ year)	48,402.90	89,859.45	0.00	222.98	0.00	0.00	0.00	138,039.37	0.00	138,039.37
367.6	UG Conductors & Devices, Duct System	324,737,347.24	38,592,928.81	11,065,057.18	1,920,684.83	0.00	1,528,659.81	(6,792,607.98)	343,078,595.87	0.00	343,078,595.87
367.7	UG Conductors & Devices, Direct Buried	254,580,151.98	12,199,411.98	2,353,728.75	11,865.38	(15,935.34)	159,324.03	(48,198,541.01)	216,330,799.51	0.00	216,330,799.51
367.9	BU Sys Clo Inj (10yr amrt)	32,225,015.30	3,606,840.15	10,321,351.81	0.00	0.00	0.00	0.00	25,510,503.84	0.00	25,510,503.84
368.0	Line Transformers	775,287,595.80	70,603,328.34	27,600,715.38	5,080,072.85	25,851.84	245,166.72	(20,042,818.02)	793,418,836.25	0.00	793,418,836.25
369.1	Services, Overhead	94,727,739.24	7,478,828.41	2,082,694.54	112,560.29	(3,967.20)	23,841.31	(12,100,401.02)	87,920,795.91	0.00	87,920,795.91
369.6	Services, Underground (Formerly Acct 369.7)	250,736,850.91	17,576,803.08	6,971,582.86	(68,706.58)	0.00	40,632.59	(45,561,405.96)	215,887,923.33	0.00	215,887,923.33
370.0	Meters	248,238,873.62	8,105,857.22	5,537,320.51	6,309,212.97	3,747.54	918,286.41	(152,227,375.38)	93,193,855.93	0.00	93,193,855.93
370.1	Meters - AMI	668,945.81	8,637,430.34	113,019.50	0.00	0.00	0.00	846,631.00	8,237,990.65	0.00	8,237,990.65
370.2	AMI Related Meter Replacements	0.00	0.00	49,223,869.09	0.00	0.00	0.00	270,031,112.36	220,807,303.27	0.00	220,807,303.27
371.0	Installations On Customer Premises	57,895,298.38	2,597,888.82	821,236.81	21,058.21	0.00	11,212.61	(37,223,390.99)	22,438,994.00	22,438,994.00 (2)	0.00
371.2	Residential Load Management (LMS)	10,899,881.85	5,495,774.99	701,536.54	0.00	0.00	0.00	0.00	15,793,920.30	15,793,920.30 (2)	0.00
371.3	Commercial Load Mgmt (Non-ECCR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
373.0	Street Lighting & Signal Systems	236,827,467.29	15,448,081.20	17,317,716.61	(1,847,852.95)	84,345.54	389,367.33	(112,358,324.02)	124,511,173.65	0.00	124,511,173.65
	SUBTOTAL DISTRIBUTION PLANT	$4,114,582,662.28	$328,883,299.91	$154,375,348.22	$43,686,745.22	($44,120.98)	$9,893,800.68	($483,290,824.17)	$3,798,062,694.28	$40,774,272.58 (3)	$3,752,288,361.70
GENERAL PLANT : DEPRECIABLE											
390.0	Structures & Improvements	$157,844,344.32	$8,035,557.70	$4,342,623.22	$386,687.67	$0.00	$55,428.95	($39,321,541.00)	$121,884,477.08	$0.00	$121,884,477.08
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	220,636.69	123,148.10	0.00	0.00	0.00	0.00	0.00	343,782.79	343,782.79 (2)	0.00
391.8	Computer Equipment - ECCR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
392.0	Non-Aircraft	0.00	0.00	0.00	0.00	0.00	0.00	26,640,734.00	26,640,734.00	0.00	26,640,734.00
392.0	Aircraft, Rotary Wing	3,460,054.64	669,479.04	0.00	0.00	0.00	0.00	0.00	4,129,533.68	0.00	4,129,533.68
392.0	Aircraft, Fixed Wing (Jet)	22,868,643.59	3,435,201.60	0.00	0.00	0.00	0.00	0.00	26,301,845.19	0.00	26,301,845.19
392.1	Transportation - Automobiles	599,992.68	255,985.13	146,824.12	0.00	0.00	0.00	29,045.85	736,199.55	0.00	736,199.55
392.2	Transportation - Light Trucks	10,948,093.60	2,167,804.65	1,226,123.75	0.00	0.00	0.00	(1,714,172.97)	10,095,601.54	0.00	10,095,601.54
392.3	Transportation - Heavy Trucks	83,901,354.86	9,588,373.02	4,585,898.40	0.00	0.00	1,109,831.43	(20,611,753.89)	69,419,707.02	0.00	69,419,707.02
392.4	Transportation - Tractor-Trailers	280,585.21	45,700.08	0.00	0.00	0.00	0.00	35,476.00	341,761.29	0.00	341,761.29
392.8	Transportation - Trailers	4,315,418.52	445,141.36	289,730.22	0.00	0.00	0.00	(2,211,100.99)	2,259,728.70	0.00	2,259,728.70
395.6	Test Equipment - LMS	28,673.77	8,365.50	0.00	0.00	0.00	0.00	0.00	36,039.27	35,039.27 (2)	0.00
395.8	Measurement Equipment - ECCR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
396.1	Power Operated Equipt - Transportation	2,354,133.52	355,336.80	290,395.48	0.00	0.00	0.00	(1,366,776.34)	1,052,300.50	0.00	1,052,300.50
396.6	Power Operated Equipment - Other	11,428.82	0.01	0.00	0.00	0.00	0.00	(11,428.83)	0.00	0.00	0.00
397.4	Communications Equipment - ECCR	9,207.78	0.00	9,207.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
397.8	Communications Equipment - Fiber Optics	6,787,484.36	823,461.53	248,063.43	0.00	0.00	0.00	(2,839,982.77)	4,522,879.79	0.00	4,522,879.79
	SUBTOTAL GENERAL PLANT : DEPRECIABLE	$293,009,032.56	$25,971,554.66	$11,218,866.40	$386,687.67	$0.00	$1,165,058.38	($41,371,480.93)	$267,765,590.60	$378,822.06 (2)	$267,386,768.54

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$351,632.19	$118,525.74	$10,872.39	$0.00	$0.00	$0.00	$0.00	$459,285.54	$0.00	$459,285.54
391.1	Office Furniture	4,170,074.53	753,455.90	2,407,872.41	0.00	0.00	0.00	0.00	2,515,658.02	0.00	2,515,658.02
391.2	Office Accessories	652,485.72	328,620.32	355,310.77	7,868.20	0.00	0.00	0.00	625,929.07	0.00	625,929.07
391.3	Office Equipment	92,363.80	29,035.97	13,896.77	0.00	0.00	0.00	0.00	107,503.00	0.00	107,503.00
391.4	Duplicating & Mailing Equipment	676,769.30	322,462.26	2,700.00	0.00	0.00	0.00	0.00	996,531.56	0.00	996,531.56
391.5	EDP Equipment	13,780,325.91	8,031,985.41	550,017.63	580.21	0.00	0.00	0.00	21,241,693.48	0.00	21,241,693.48
391.9	PC Equipment	8,560,444.83	6,730,444.88	3,414,085.09	0.00	0.00	0.00	0.00	11,876,804.65	0.00	11,876,804.65
392.7	Transportation Equipment - Marine Equipt.	7,918.77	(1,168.92)	0.00	0.00	0.00	0.00	0.00	6,727.85	0.00	6,727.85
392.8	Transportation Equipment - Other	0.00	0.00	0.00	0.00	0.00	(975.15)	975.00	(0.15)	0.00	(0.15)
393.1	Stores Equipment - Handling Equipt.	249,697.58	0.00	0.00	0.00	0.00	0.00	0.00	249,697.58	0.00	249,697.58
393.2	Stores Equipment - Storage Equipt.	2,678,586.33	671,128.69	355,717.43	0.00	0.00	0.00	0.00	2,994,995.59	0.00	2,994,995.59
393.3	Stores Equipment -Portable Handling.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
394.1	Shop Equipment - Fixed/Stationary	50,739.81	0.00	2,492.22	0.00	0.00	0.00	0.00	48,247.59	0.00	48,247.59
394.2	Shop Equipment -Portable Handling.	8,046,181.81	2,305,002.74	1,635,506.21	0.00	0.00	0.00	0.00	8,715,658.34	0.00	8,715,658.34
395.1	Lab Equipment - Fixed/Stationary	20,932.13	0.00	0.00	0.00	0.00	0.00	0.00	20,932.13	0.00	20,932.13
395.2	Lab Equipment - Portable	7,927,147.05	1,653,981.16	2,648,560.47	0.00	0.00	0.00	0.00	6,932,568.34	0.00	6,932,568.34
397.1	Communications Equipment - Other	9,788.59	0.00	0.00	0.00	0.00	0.00	0.00	9,788.59	0.00	9,788.59
397.2	Communications Equipment - Other 7-Yr Amrt	31,531,084.89	9,771,581.53	14,436,318.78	61.34	0.00	0.00	0.00	26,866,386.24	0.00	26,866,386.24
397.3	Communications Equipment - Official	33,807.52	0.00	0.00	0.00	0.00	0.00	0.00	33,807.52	0.00	33,807.52
398.0	Miscellaneous Equipment	5,139,675.90	1,248,086.08	1,839,211.20	1,081.83	0.00	0.00	0.00	4,547,468.95	0.00	4,547,468.95
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	$83,972,635.20	$31,961,199.78	$27,672,561.34	$9,589.58	$0.00	($975.15)	$975.00	$88,251,683.89	$0.00	$88,251,683.89
GENERAL PLANT TOTALS											
390.0	Structures & Improvements	$159,193,978.51	$8,154,083.44	$4,353,485.61	$346,687.67	$0.00	$55,426.95	($39,321,541.00)	$122,343,762.62	$0.00	$122,343,762.62
391.0	Office Furniture & Equipment	28,145,100.78	16,317,130.84	6,743,862.84	6,446.41	0.00	0.00	0.00	37,709,902.57	343,782.78 (2)	37,366,119.78
392.0	Transportation	126,360,050.07	16,824,496.00	6,326,576.49	0.00	0.00	1,108,658.28	2,169,203.01	139,933,836.87	0.00	139,933,836.87
393.0	Stores Equipment	2,829,213.91	671,128.69	355,717.43	0.00	0.00	0.00	0.00	3,244,693.17	0.00	3,244,693.17
394.0	Shop, Tools & Garage Equipment	8,098,901.82	2,305,002.74	1,637,998.43	0.00	0.00	0.00	0.00	8,763,905.93	0.00	8,763,905.93
395.0	Laboratory Equipment	7,974,753.55	1,662,346.66	2,646,560.47	0.00	0.00	0.00	0.00	8,986,539.74	25,039.27 (2)	8,953,500.47
396.0	Power Operated Equipment	2,365,562.34	305,336.81	290,395.46	0.00	0.00	0.00	(1,378,205.17)	1,052,300.50	0.00	1,052,300.50
397.0	Communications Equipment	38,371,353.06	10,395,143.16	14,683,609.99	61.34	0.00	0.00	(2,839,952.77)	31,432,852.14	0.00	31,432,852.14
398.0	Miscellaneous Equipment	5,139,675.90	1,248,086.08	1,839,211.20	1,081.83	0.00	0.00	0.00	4,547,468.95	0.00	4,547,468.95
	TOTAL GENERAL PLANT TOTALS	$377,578,667.76	$57,892,754.42	$36,681,447.74	$356,277.25	$0.00	$1,164,085.23	($41,370,505.93)	$358,017,274.49	$378,822.08 (2)	$355,638,452.43
TOTAL EXCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$5,751,849,169.85	$444,587,533.33	$193,873,853.31	$53,284,690.84	$212,141.11	$17,102,355.63	($516,704,025.48)	$5,449,888,630.09	$367,097,809.64 (3)	$5,082,790,820.45
	Subtotal Amortizable	83,972,635.20	31,961,199.78	27,672,561.34	9,589.58	0.00	(975.15)	975.00	88,251,683.89	0.00	88,251,683.89
	TOTAL EXCLUDING PRODUCTION PLANT	$5,835,821,805.86	$476,548,733.09	$221,546,414.65	$53,294,280.42	$212,141.11	$17,101,380.48	($516,703,050.49)	$5,538,140,313.98	$367,097,809.64 (3)	$5,171,042,504.34
TOTAL INCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$12,133,619,716.82	$825,746,824.03	$587,398,318.64	$89,275,754.85	$398,105.05	$153,865,739.98	($1,394,301,908.35)	$11,042,952,403.74	$367,097,809.64 (3)	$10,675,854,594.10
	Subtotal Amortizable	111,754,650.11	40,737,954.15	35,022,616.95	9,589.58	0.00	(975.15)	(176,804.40)	117,282,618.18	0.00	117,282,618.18
	TOTAL INCLUDING PRODUCTION PLANT	$12,245,374,366.93	$866,484,778.18	$622,421,135.59	$89,285,344.43	$398,105.05	$153,864,764.83	($1,394,478,512.75)	$11,160,235,021.92	$367,097,809.64 (3)	$10,793,137,212.28

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, and Land & Land Rights (except 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 preceding columns.
- Reserve transactions associated with FPL-NED (New England Division) are excluded from this report.
- The beginning balance for Accounts 392.1, 392.2, and 392.3 have been increased by $11,500, $142,675, and $1,194,736, respectively. The dollars are related to auction proceeds that failed to allocate from Account 392.8 where they were temporarily recorded. These dollars were corrected in 2010.
- Steam, Nuclear, and Distribution functions include assets recovered through separate capital recovery schedules. (shown separately).

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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	$7,974,253.00	$160,252.00	$0.00	$3,950,157.11	$0.00	$1,100,000.00	($43,982.00)	$5,260,385.89	$0.00	$5,260,385.89
	Unit 1	5,154,040.00	36,516.00	0.00	0.00	0.00	0.00	738,318.00	5,928,874.00	0.00	5,928,874.00
	Unit 2	4,525,794.48	35,424.00	0.00	0.00	0.00	0.00	575,621.00	5,135,839.48	0.00	5,135,839.48
	Total Cape Canaveral	$17,654,087.48	$252,192.00	$0.00	$3,950,157.11	$0.00	$1,100,000.00	$1,269,977.00	$16,326,099.37	$0.00	$16,326,099.37
Cutler											
	Unit 5	$4,760,655.48	$125,136.00	$0.00	$0.00	$0.00	$0.00	($51,554.00)	$4,834,237.48	$0.00	$4,834,237.48
	Unit 6	6,868,441.52	208,668.00	0.00	0.00	0.00	0.00	(93,195.00)	6,783,914.52	0.00	6,783,914.52
	Total Cutler	$11,429,097.00	$333,804.00	$0.00	$0.00	$0.00	$0.00	($144,749.00)	$11,618,152.00	$0.00	$11,618,152.00
Manatee											
	Common	$19,436,033.92	$496,248.00	$0.00	$0.00	$0.00	$0.00	($316,882.00)	$19,615,399.92	$0.00	$19,615,399.92
	Unit 1	14,680,452.00	564,046.00	0.00	0.00	0.00	0.00	(241,521.00)	15,002,979.00	0.00	15,002,979.00
	Unit 2	14,614,663.00	567,300.00	0.00	0.00	0.00	0.00	(236,412.00)	14,945,551.00	0.00	14,945,551.00
	Total Manatee	$48,731,148.92	$1,627,595.00	$0.00	$0.00	$0.00	$0.00	($794,815.00)	$49,563,929.92	$0.00	$49,563,929.92
Martin											
	Common	$12,187,734.74	$545,244.00	$0.00	$0.00	$0.00	$0.00	($237,234.00)	$12,495,744.74	$0.00	$12,495,744.74
	Unit 1	11,779,742.00	357,006.00	0.00	0.00	0.00	0.00	(63,061.00)	12,073,681.00	0.00	12,073,681.00
	Unit 2	11,655,590.52	360,036.00	0.00	0.00	0.00	0.00	(63,016.00)	11,952,610.52	0.00	11,952,610.52
	Total Martin	$35,623,067.26	$1,262,286.00	$0.00	$0.00	$0.00	$0.00	($363,331.00)	$36,522,016.26	$0.00	$36,522,016.26
Pt Everglades											
	Common	$14,307,481.00	$788,860.00	$0.00	$81,418.21	$0.00	$0.00	($338,358.00)	$14,656,564.79	$0.00	$14,656,564.79
	Unit 1	11,901,383.15	774,828.00	0.00	0.00	0.00	0.00	(402,168.00)	12,274,043.15	0.00	12,274,043.15
	Unit 2	9,983,971.84	915,348.00	0.00	0.00	0.00	0.00	(512,342.00)	10,386,977.84	0.00	10,386,977.84
	Unit 3	8,952,051.21	184,848.00	0.00	0.00	0.00	0.00	(41,840.00)	9,085,059.21	0.00	9,085,059.21
	Unit 4	9,460,092.66	148,224.00	0.00	0.00	0.00	0.00	(8,968.00)	9,599,350.66	0.00	9,599,350.66
	Total Pt Everglades	$54,804,979.66	$2,790,108.00	$0.00	$81,418.21	$0.00	$0.00	($1,301,874.00)	$56,011,995.45	$0.00	$56,011,995.45
Riviera											
	Common	$9,133,626.34	$41,904.00	$0.00	$1,764,309.04	$0.00	$0.00	$887,200.00	$8,098,423.30	$0.00	$8,098,423.30
	Unit 3	4,915,779.00	23,244.00	0.00	0.00	0.00	0.00	1,463,089.00	6,402,122.00	0.00	6,402,122.00
	Unit 4	4,894,027.52	24,036.00	0.00	0.00	0.00	0.00	1,443,335.00	6,361,398.52	0.00	6,361,398.52
	Total Riviera	$18,943,434.86	$89,184.00	$0.00	$1,764,309.04	$0.00	$0.00	$3,593,624.00	$20,861,943.82	$0.00	$20,861,943.82
Sanford											
	Unit 3	$5,213,330.18	$126,588.00	$0.00	$0.00	$0.00	$0.00	($23,315.00)	$5,316,603.18	$0.00	$5,316,603.18
	Total Sanford	$5,213,330.18	$126,588.00	$0.00	$0.00	$0.00	$0.00	($23,315.00)	$5,316,603.18	$0.00	$5,316,603.18
Scherer											
	Common Site	$15,776,108.52	$774,432.00	$0.00	$0.00	$0.00	$0.00	($359,344.00)	$16,191,196.52	$0.00	$16,191,196.52
	Common 3 & 4	2,045,408.00	92,508.00	0.00	0.00	0.00	0.00	(36,497.00)	2,101,419.00	0.00	2,101,419.00
	Unit 4	13,118,283.52	767,208.00	0.00	0.00	0.00	0.00	(602,244.00)	13,283,247.52	0.00	13,283,247.52
	Total Scherer	$30,939,800.04	$1,634,148.00	$0.00	$0.00	$0.00	$0.00	($998,085.00)	$31,575,863.04	$0.00	$31,575,863.04
SJRPP											
	Coal & Lime Eq.	$1,938,655.48	$68,916.00	$0.00	$0.00	$0.00	$0.00	($103,423.00)	$1,934,148.48	$0.00	$1,934,148.48
	Common	8,325,390.48	365,268.00	0.00	0.00	0.00	0.00	(226,829.00)	8,463,829.48	0.00	8,463,829.48
	Gypsum & Ash	511,364.48	25,284.00	0.00	0.00	0.00	0.00	(23,514.00)	513,134.48	0.00	513,134.48
	Unit 1	4,080,137.48	189,828.00	0.00	0.00	0.00	0.00	(195,506.00)	4,074,459.48	0.00	4,074,459.48
	Unit 2	3,970,326.00	190,296.00	0.00	0.00	0.00	0.00	(194,336.00)	3,966,286.00	0.00	3,966,286.00
	Total SJRPP	$18,825,873.92	$859,592.00	$0.00	$0.00	$0.00	$0.00	($743,608.00)	$18,951,857.92	$0.00	$18,951,857.92
Turkey Point											
	Common	$8,204,629.39	$313,908.00	$0.00	$0.00	$0.00	$0.00	($246,033.00)	$8,272,504.39	$0.00	$8,272,504.39
	Unit 1	4,487,727.99	207,360.00	0.00	0.00	0.00	0.00	(126,348.00)	4,568,739.99	0.00	4,568,739.99
	Unit 2	4,523,749.00	204,936.00	0.00	0.00	0.00	0.00	(121,653.00)	4,607,032.00	0.00	4,607,032.00
	Total Turkey Point	$17,216,106.38	$726,204.00	$0.00	$0.00	$0.00	$0.00	($494,034.00)	$17,448,276.38	$0.00	$17,448,276.38
TOTAL STEAM PRODUCTION		$259,180,925.70	$9,711,695.00	$0.00	$5,795,884.36	$0.00	$1,100,000.00	($0.00)	$264,196,737.34	$0.00	$264,196,737.34

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)
OTHER PRODUCTION											
Gas Turbines											
	Fort Myers GTs	$2,966,300.97	$101,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,067,072.97	$0.00	$3,067,072.97
	Lauderdale GTs	457,951.52	15,456.00	0.00	0.00	0.00	0.00	0.00	473,407.52	0.00	473,407.52
	Pt Everglades GTs	326,808.00	12,252.00	0.00	0.00	0.00	0.00	0.00	341,060.00	0.00	341,060.00
	SUBTOTAL : GAS TURBINES	$3,772,060.49	$129,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,901,540.49	$0.00	$3,901,540.49
Combined Cycles											
Ft Myers											
	Common	$10,093,088.14	$334,836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,427,924.14	$0.00	$10,427,924.14
	Unit 2	5,113,860.27	620,280.00	0.00	0.00	0.00	0.00	0.00	5,734,140.27	0.00	5,734,140.27
	Unit 3	1,334,204.00	260,424.00	0.00	0.00	0.00	0.00	0.00	1,594,628.00	0.00	1,594,628.00
	Total Ft Myers	$16,541,152.41	$1,215,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,756,692.41	$0.00	$17,756,692.41
Lauderdale											
	Unit 4	$10,341,189.52	$687,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,028,273.52	$0.00	$11,028,273.52
	Unit 5	8,033,627.52	548,640.00	0.00	0.00	0.00	0.00	0.00	8,582,267.52	0.00	8,582,267.52
	Total Lauderdale	$18,374,817.04	$1,235,724.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,610,541.04	$0.00	$19,610,541.04
Manatee											
	Unit 3	$6,273,870.00	$931,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,205,494.00	$0.00	$7,205,494.00
	Total Manatee	$6,273,870.00	$931,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,205,494.00	$0.00	$7,205,494.00
Martin											
	Common	$18,509,416.00	$576,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,086,136.00	$0.00	$19,086,136.00
	Unit 3	4,322,196.00	225,636.00	0.00	0.00	0.00	0.00	0.00	4,547,832.00	0.00	4,547,832.00
	Unit 4	2,888,436.98	162,724.00	0.00	0.00	0.00	0.00	0.00	3,051,160.98	0.00	3,051,160.98
	Unit 8	3,611,757.00	315,708.00	0.00	0.00	0.00	0.00	0.00	3,927,465.00	0.00	3,927,465.00
	Total Martin	$29,341,805.98	$1,270,788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,612,593.98	$0.00	$30,612,593.98
Putnam											
	Common	$9,625,017.00	$335,640.00	$0.00	$36,794.58	$0.00	$0.00	$0.00	$9,923,862.42	$0.00	$9,923,862.42
	Unit 1	999,887.48	35,172.00	0.00	0.00	0.00	0.00	0.00	1,035,169.48	0.00	1,035,169.48
	Unit 2	1,009,082.48	34,488.00	0.00	0.00	0.00	0.00	0.00	1,043,550.48	0.00	1,043,550.48
	Total Putnam	$11,634,076.96	$405,300.00	$0.00	$36,794.58	$0.00	$0.00	$0.00	$12,002,582.38	$0.00	$12,002,582.38
Sanford											
	Common	$9,536,675.99	$282,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,819,415.99	$0.00	$9,819,415.99
	Unit 4	3,870,509.28	545,016.00	0.00	0.00	0.00	0.00	0.00	4,415,525.28	0.00	4,415,525.28
	Unit 5	4,529,794.11	559,056.00	0.00	0.00	0.00	0.00	0.00	5,088,850.11	0.00	5,088,850.11
	Total Sanford	$17,936,979.38	$1,386,612.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,303,791.38	$0.00	$19,303,791.38
Turkey Point											
	Unit 5	$982,169.00	$384,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,367,165.00	$0.00	$1,367,165.00
	Total Turkey Point	$982,169.00	$384,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,367,165.00	$0.00	$1,367,165.00
West County Energy Center											
	Unit 1	$0.00	$507,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$507,168.00	$0.00	$507,168.00
	Unit 2	0.00	507,168.00	0.00	0.00	0.00	0.00	0.00	507,168.00	0.00	507,168.00
	Total West County Energy Center	$0.00	$1,014,336.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,014,336.00	$0.00	$1,014,336.00
	SUBTOTAL : COMBINED CYCLES	$101,084,870.77	$7,825,920.00	$0.00	$36,794.58	$0.00	$0.00	$0.00	$108,873,196.19	$0.00	$108,873,196.19
Solar											
	DeSoto Solar Energy Center	$0.00	$72,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72,708.00	$0.00	$72,708.00
	Martin Solar Energy Center	0.00	28,847.00	0.00	0.00	0.00	0.00	0.00	28,847.00	0.00	28,847.00
	SpaceCoast Solar Energy Center	0.00	26,208.00	0.00	0.00	0.00	0.00	0.00	26,208.00	0.00	26,208.00
	SUBTOTAL : SOLAR	$0.00	$127,763.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127,763.00	$0.00	$127,763.00
TOTAL OTHER PRODUCTION		$104,856,731.26	$8,082,563.00	$0.00	$36,794.58	$0.00	$0.00	$0.00	$112,902,499.68	$0.00	$112,902,499.68
TOTAL FOSSIL DISMANTLEMENT		$364,037,856.96	$17,794,259.00	$0.00	$5,832,678.94	$0.00	$1,100,000.00	($30.00)	$377,099,237.02	$0.00	$377,099,237.02

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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)
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$23,758,726.17	$931,989.61	$0.00	$0.00	$0.00	$0.00	$0.00	$24,690,715.78	$0.00	$24,690,715.78
	Unit 1	636,450,676.79	24,735,508.50	0.00	0.00	0.00	0.00	0.00	661,186,185.29	0.00	$661,186,185.29
	Unit 2	467,057,889.25	18,215,081.90	0.00	0.00	0.00	0.00	0.00	485,272,971.15	0.00	$485,272,971.15
	Total St Lucie	$1,127,267,292.21	$43,882,580.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,171,149,872.22	$0.00	$1,171,149,872.22
Turkey Point											
	Unit 3	$563,346,528.34	$21,843,621.96	$0.00	$0.00	$0.00	$0.00	$0.00	$585,190,150.30	$0.00	$585,190,150.30
	Unit 4	627,898,307.88	24,354,457.50	0.00	0.00	0.00	0.00	0.00	652,253,765.38	0.00	$652,253,765.38
	Total Turkey Point	$1,191,245,836.22	$46,198,079.46	$0.00	$0.00	$0.00	$0.00	$0.00	$1,237,443,915.68	$0.00	$1,237,443,915.68
TOTAL NUCLEAR DECOMMISSIONING		$2,318,513,128.43	$90,080,659.47	$0.00	$0.00	$0.00	$0.00	$0.00	$2,408,593,787.90	$0.00	$2,408,593,787.90
TOTAL DISMANTLEMENT/DECOMMISSIONING		$2,682,450,785.39	$107,874,918.47	$0.00	$5,832,678.94	$0.00	$1,100,000.00	($0.00)	$2,785,693,024.92	$0.00	$2,785,693,024.92

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

UNDISTRIBUTED AND THEORETICAL RESERVE FLOWBACK 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	$0.00	$6,779,781.38
304.1	Production Plant - Unallocated Depreciation	(500,000,000.00)	0.00	0.00	0.00	0.00	0.00	500,000,000.00	0.00	0.00	$0.00
304.2	Reserve Flowback - Steam Production	0.00	(1,325,670.15)	0.00	0.00	0.00	0.00	308,228,932.99	306,901,262.84	0.00	$306,901,262.84
304.3	Reserve Flowback - Nuclear Production	0.00	177,411.20	0.00	0.00	0.00	0.00	(41,249,254.73)	(41,071,843.53)	0.00	($41,071,843.53)
304.4	Reserve Flowback - Other Production	0.00	(514,194.07)	0.00	0.00	0.00	0.00	119,553,466.00	119,039,271.93	0.00	$119,039,271.93
304.5	Reserve Flowback - Transmission	0.00	(51,907.83)	0.00	0.00	0.00	0.00	12,068,908.55	12,017,000.72	0.00	$12,017,000.72
304.6	Reserve Flowback - Distribution	0.00	(1,954,705.86)	0.00	0.00	0.00	0.00	454,481,815.89	452,527,110.13	0.00	$452,527,110.13
304.7	Reserve Flowback - General Plant	0.00	(177,933.29)	0.00	0.00	0.00	0.00	41,370,645.89	41,192,712.60	0.00	$41,192,712.60
	Total Undistributed & Flowback Accounts	($493,220,218.62)	($3,847,000.00)	$0.00	$0.00	$0.00	$0.00	$1,394,452,514.69	$897,385,296.07	$0.00	$897,385,296.07

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/10

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)
ASSETS HAVING SEPARATE CAPITAL RECOVERY SCHEDULES (Included In Totals Found Previously In Report)											
STEAM PRODUCTION											
MODERNIZATIONS											
	Cape Canaveral (Excl Manatee Heaters)										
	Cape Canaveral Common	$14,859,857.00	$0.00	$15,840,000.24	$0.00	$0.00	$0.00	$2,656,993.52	$1,676,850.28	$0.00	$1,676,850.28
	Cape Canaveral Unit 1	71,589,841.00	0.00	92,305,254.90	0.00	0.00	0.00	22,427,648.41	1,512,234.51	0.00	$1,512,234.51
	Cape Canaveral Unit 2	65,775,639.00	0.00	73,858,760.69	0.00	0.00	0.00	8,295,825.53	212,903.64	0.00	$212,903.64
	Total Cape Canaveral Plant	$152,225,347.00	$0.00	$182,204,015.03	$0.00	$0.00	$0.00	$33,380,467.46	$3,401,798.43	$0.00	$3,401,798.43
	Riviera (Excluding Manatee Heaters)										
	Riviera Common	$13,887,425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661,856.23	$18,549,281.23	$0.00	$18,549,281.23
	Riviera Unit 3	44,251,403.00	0.00	0.00	0.00	0.00	0.00	3,932,842.42	48,184,245.42	0.00	$48,184,245.42
	Riviera Unit 4	25,954,479.00	0.00	0.00	0.00	0.00	0.00	2,940,986.89	38,895,465.89	0.00	$38,895,465.89
	Total Riviera Plant	$84,103,307.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,525,685.54	$105,628,992.54	$0.00	$105,628,992.54
	TOTAL STEAM PRODUCTION	$236,328,654.00	$0.00	$182,204,015.03	$0.00	$0.00	$0.00	$44,906,153.00	$109,030,790.97	$0.00	$109,030,790.97

Note : Beginning Balances shown for the Capital Recovery Schedules for Cape Canaveral and Riviera plants are as shown on Table 1, page 24 of FPSC Order No. PSC-10-0153-FOF-EI issued March 17, 2010.

NUCLEAR PRODUCTION

REACTOR HEADS AND STEAM GENERATORS

	St Lucie										
322.0	St Lucie Unit 1 - Reactor Heads	$7.26	$0.00	$0.00	$0.00	$0.00	$0.00	($7.26)	$0.00	$0.00	$0.00
322.0	St Lucie Unit 2 - Reactor Heads	19.47	0.00	0.00	0.00	0.00	0.00	(19.47)	0.00	0.00	$0.00
322.0	St Lucie Unit 2 - Steam Generators	(6,661,309.23)	0.00	0.00	0.00	0.00	0.00	6,661,309.23	0.00	0.00	$0.00
	Total St Lucie	($6,661,282.50)	$0.00	$0.00	$0.00	$0.00	$0.00	$6,661,282.50	$0.00	$0.00	$0.00
	Turkey Point										
322.0	Turkey Point Unit 3 - Reactor Heads	$288,536.42	$0.00	$0.00	$0.00	$0.00	$0.00	($288,536.42)	$0.00	$0.00	$0.00
322.0	Turkey Point Unit 4 - Reactor Heads	(838,210.94)	0.00	0.00	0.00	0.00	0.00	838,210.94	0.00	0.00	$0.00
	Total Turkey Point	($549,572.52)	$0.00	$0.00	$0.00	$0.00	$0.00	$549,572.52	$0.00	$0.00	$0.00
	Total Steam Generator & Reactor Heads	($7,210,855.02)	$0.00	$0.00	$0.00	$0.00	$0.00	$7,210,855.02	$0.00	$0.00	$0.00

NUCLEAR UPRATES

	St Lucie										
	St Lucie Unit 1	$0.00	$0.00	$36,233.47	$0.00	$0.00	$0.00	$64,747,230.19	$64,710,996.72	$0.00	$64,710,996.72
	St Lucie Unit 2	0.00	0.00	0.00	0.00	0.00	0.00	91,171,724.16	91,171,724.16	0.00	$91,171,724.16
	Total St Lucie	$0.00	$0.00	$36,233.47	$0.00	$0.00	$0.00	$155,918,954.35	$155,882,720.88	$0.00	$155,882,720.88
	Turkey Point										
	Turkey Point Unit 3	$0.00	$0.00	$460,266.24	$0.00	$0.00	$0.00	$81,877,003.00	$81,416,736.76	$0.00	$81,416,736.76
	Turkey Point Unit 4	0.00	0.00	0.00	0.00	0.00	0.00	81,780,865.36	81,780,865.36	0.00	$81,780,865.36
	Total Turkey Point	$0.00	$0.00	$460,266.24	$0.00	$0.00	$0.00	$163,657,868.36	$163,177,602.12	$0.00	$163,177,602.12
	Total Nuclear Uprates	$0.00	$0.00	$496,499.71	$0.00	$0.00	$0.00	$319,576,822.71	$319,060,323.00	$0.00	$319,060,323.00
	TOTAL NUCLEAR PRODUCTION	($7,210,855.02)	$0.00	$496,499.71	$0.00	$0.00	$0.00	$326,787,677.73	$319,060,323.00	$0.00	$319,060,323.00

DISTRIBUTION

	AMI-RELATED REPLACEMENT OF OLD METERS										
370.2	AMI Related Meter Replacements	$0.00	$0.00	$49,223,809.09	$0.00	$0.00	$0.00	$270,031,112.36	$220,807,303.27	$0.00	$220,807,303.27
	TOTAL DISTRIBUTION	$0.00	$0.00	$49,223,809.09	$0.00	$0.00	$0.00	$270,031,112.36	$220,807,303.27	$0.00	$220,807,303.27
TOTAL CAPITAL RECOVERY SCHEDULES		$229,117,798.98	$0.00	$231,924,324.83	$0.00	$0.00	$0.00	$641,704,943.09	$648,898,417.24	$0.00	$648,898,417.24

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$678,039.24	$0.00	$424,095.34	$0.00	$0.00	$0.00	$0.00	$253,943.90	$0.00	$253,943.90
312.0	Boiler Plant Equipment	($1,002,211.78)	$0.00	$356,546.71	$0.00	$0.00	$0.00	$0.00	($1,358,758.49)	0.00	(1,358,758.49)
314.0	Turbogenerator Units	$310,846.34	$25,292.24	$308,630.78	$0.00	$0.00	$0.00	$0.00	$27,507.80	0.00	27,507.80
315.0	Accessory Electric Equipment	$441,633.22	$0.00	$441,633.22	$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	**$428,307.02**	**$25,292.24**	**$1,530,906.05**	$0.00	$0.00	$0.00	$0.00	**($1,077,306.79)**	**$0.00**	**($1,077,306.79)**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$24,598.44	$1,859.87	$23,190.51	$0.00	$0.00	$0.00	$0.00	$3,267.80	$0.00	$3,267.80
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$9,126.43	$4,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$13,701.87	0.00	13,701.87
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$160,206.98	$39,163.73	$21,973.42	$0.00	$0.00	$0.00	$0.00	$177,397.29	0.00	177,397.29
	Subtotal Amortizable	**$193,931.85**	**$45,599.04**	**$45,163.93**	$0.00	$0.00	$0.00	$0.00	**$194,366.96**	**$0.00**	**$194,366.96**
	Total Cape Caneveral Common	**$622,238.87**	**$70,891.28**	**$1,576,069.98**	$0.00	$0.00	$0.00	$0.00	**($882,939.83)**	**$0.00**	**($882,939.83)**
Cape Canaveral Unit 1											
311.0	Structures & Improvements	$65,181.18	$0.00	$6,066.70	$0.00	$0.00	$0.00	$0.00	$59,114.48	$0.00	$59,114.48
312.0	Boiler Plant Equipment	$1,675,886.50	$0.00	$1,230,173.27	$0.00	$0.00	$0.00	$0.00	$445,713.23	0.00	445,713.23
314.0	Turbogenerator Units	$341,249.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$341,249.72	0.00	341,249.72
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	**$2,082,317.40**	**$0.00**	**$1,236,239.97**	$0.00	$0.00	$0.00	$0.00	**$846,077.43**	**$0.00**	**$846,077.43**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	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	**$2,082,317.40**	**$0.00**	**$1,236,239.97**	$0.00	$0.00	$0.00	$0.00	**$846,077.43**	**$0.00**	**$846,077.43**
Cape Canaveral Unit 2											
311.0	Structures & Improvements	$132,493.68	$0.00	$28,481.72	$0.00	$0.00	$0.00	($13,097.43)	$90,914.53	$0.00	$90,914.53
312.0	Boiler Plant Equipment	$53.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.39	0.00	53.39
314.0	Turbogenerator Units	$355,724.77	$0.00	$34,413.55	$0.00	$0.00	$0.00	$0.00	$321,311.22	0.00	321,311.22
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	**$488,271.84**	**$0.00**	**$62,895.27**	$0.00	$0.00	$0.00	($13,097.43)	**$412,279.14**	**$0.00**	**$412,279.14**
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	**$488,271.84**	**$0.00**	**$62,895.27**	$0.00	$0.00	$0.00	($13,097.43)	**$412,279.14**	**$0.00**	**$412,279.14**
Cape Canaveral Site											
311.0	Structures & Improvements	$875,714.10	$0.00	$458,643.76	$0.00	$0.00	$0.00	($13,097.43)	$403,972.91	$0.00	$403,972.91
312.0	Boiler Plant Equipment	673,728.11	0.00	1,586,719.98	0.00	0.00	0.00	0.00	(912,991.87)	0.00	(912,991.87)
314.0	Turbogenerator Units	1,007,820.83	25,292.24	343,044.33	0.00	0.00	0.00	0.00	690,068.74	0.00	690,068.74
315.0	Accessory Electric Equipment	441,633.22	0.00	441,633.22	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	**$2,998,896.26**	**$25,292.24**	**$2,830,041.29**	$0.00	$0.00	$0.00	($13,097.43)	**$181,049.78**	**$0.00**	**$181,049.78**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$24,598.44	$1,859.87	$23,190.51	$0.00	$0.00	$0.00	$0.00	$3,267.80	$0.00	$3,267.80
316.5	Misc. Power Plant Equipt. - 5-Year Amort	9,126.43	4,575.44	0.00	0.00	0.00	0.00	0.00	13,701.87	0.00	13,701.87
316.7	Misc. Power Plant Equipt. - 7-Year Amort	160,206.98	39,163.73	21,973.42	0.00	0.00	0.00	0.00	177,397.29	0.00	177,397.29
	Subtotal Amortizable	**$193,931.85**	**$45,599.04**	**$45,163.93**	$0.00	$0.00	$0.00	$0.00	**$194,366.96**	**$0.00**	**$194,366.96**
	Total Cape Canaveral Site	**$3,192,828.11**	**$70,891.28**	**$2,875,205.22**	$0.00	$0.00	$0.00	($13,097.43)	**$375,416.74**	**$0.00**	**$375,416.74**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$5,231,455.47	$101,434.56	$0.00	$0.00	$0.00	$0.00	$0.00	$5,332,890.03	$0.00	$5,332,890.03
312.0	Boiler Plant Equipment	$735,337.74	$24,640.17	$0.00	$0.00	$0.00	$0.00	$47,737.68	$807,715.59	0.00	807,715.59
314.0	Turbogenerator Units	$1,010,755.34	$26,741.88	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037,497.22	0.00	1,037,497.22
315.0	Accessory Electric Equipment	$936,672.53	$19,783.98	$0.00	$0.00	$0.00	$0.00	$0.00	$956,456.51	0.00	956,456.51
316.0	Miscellaneous Power Plant Equipment	$415,547.83	$9,554.88	$0.00	$0.00	$0.00	$0.00	$0.00	$425,102.71	0.00	425,102.71
	Subtotal Depreciable	**$8,329,768.91**	**$182,155.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47,737.68**	**$8,559,662.06**	**$0.00**	**$8,559,662.06**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,539.80	$1,268.96	$4,808.76	$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	$69,200.81	$19,665.98	$1,871.43	$0.00	$0.00	$0.00	$0.00	$86,995.36	0.00	86,995.36
	Subtotal Amortizable	**$72,740.61**	**$20,934.94**	**$6,680.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$86,995.36**	**$0.00**	**$86,995.36**
	Total Cutler Common	**$8,402,509.52**	**$203,090.41**	**$6,680.19**	**$0.00**	**$0.00**	**$0.00**	**$47,737.68**	**$8,646,657.42**	**$0.00**	**$8,646,657.42**
Cutler Unit 5											
311.0	Structures & Improvements	$367,401.95	$7,092.96	$0.00	$0.00	$0.00	$0.00	$0.00	$374,494.91	$0.00	$374,494.91
312.0	Boiler Plant Equipment	$4,948,305.66	$119,787.48	$0.00	$0.00	$0.00	$0.00	$0.00	$5,068,093.14	0.00	5,068,093.14
314.0	Turbogenerator Units	$4,920,872.84	$129,949.08	$0.00	$0.00	$0.00	$0.00	$0.00	$5,050,821.92	0.00	5,050,821.92
315.0	Accessory Electric Equipment	$2,109,692.64	$43,774.92	$0.00	$0.00	$0.00	$0.00	$0.00	$2,153,467.56	0.00	2,153,467.56
316.0	Miscellaneous Power Plant Equipment	$195,236.28	$4,368.72	$0.00	$0.00	$0.00	$0.00	$0.00	$199,605.00	0.00	199,605.00
	Subtotal Depreciable	**$12,541,509.37**	**$304,973.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,846,482.53**	**$0.00**	**$12,846,482.53**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	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	**$12,541,509.37**	**$304,973.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,846,482.53**	**$0.00**	**$12,846,482.53**
Cutler Unit 6											
311.0	Structures & Improvements	$355,826.67	$6,901.08	$0.00	$0.00	$0.00	$0.00	$0.00	$362,727.75	$0.00	$362,727.75
312.0	Boiler Plant Equipment	$15,573,210.79	$384,369.48	$0.00	$0.00	$0.00	$0.00	$0.00	$15,957,580.27	0.00	15,957,580.27
314.0	Turbogenerator Units	$6,983,069.08	$186,040.20	$0.00	$0.00	$0.00	$0.00	$0.00	$7,169,109.28	0.00	7,169,109.28
315.0	Accessory Electric Equipment	$2,734,560.44	$57,158.04	$0.00	$0.00	$0.00	$0.00	$0.00	$2,791,718.48	0.00	2,791,718.48
316.0	Miscellaneous Power Plant Equipment	$35,271.52	$5,625.48	$0.00	$0.00	$0.00	$0.00	$0.00	$40,897.00	0.00	40,897.00
	Subtotal Depreciable	**$25,681,938.50**	**$640,094.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,322,032.78**	**$0.00**	**$26,322,032.78**
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 Cutler Unit 6	**$25,681,938.50**	**$640,094.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,322,032.78**	**$0.00**	**$26,322,032.78**
Cutler Site											
311.0	Structures & Improvements	$5,954,684.09	$115,428.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,070,112.69	$0.00	$6,070,112.69
312.0	Boiler Plant Equipment	21,256,854.19	528,797.13	0.00	0.00	0.00	0.00	47,737.68	21,833,389.00	0.00	21,833,389.00
314.0	Turbogenerator Units	12,914,697.26	342,731.16	0.00	0.00	0.00	0.00	0.00	13,257,428.42	0.00	13,257,428.42
315.0	Accessory Electric Equipment	5,780,925.61	120,716.94	0.00	0.00	0.00	0.00	0.00	5,901,642.55	0.00	5,901,642.55
316.0	Miscellaneous Power Plant Equipment	646,055.63	19,549.08	0.00	0.00	0.00	0.00	0.00	665,604.71	0.00	665,604.71
	Subtotal Depreciable	**$46,553,216.78**	**$1,127,222.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47,737.68**	**$47,728,177.37**	**$0.00**	**$47,728,177.37**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,539.80	$1,268.96	$4,808.76	$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	69,200.81	19,665.98	1,871.43	0.00	0.00	0.00	0.00	86,995.36	0.00	86,995.36
	Subtotal Amortizable	**$72,740.61**	**$20,934.94**	**$6,680.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$86,995.36**	**$0.00**	**$86,995.36**
	Total Cutler Site	**$46,625,957.39**	**$1,148,157.85**	**$6,680.19**	**$0.00**	**$0.00**	**$0.00**	**$47,737.68**	**$47,815,172.73**	**$0.00**	**$47,815,172.73**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$64,117,987.63	$1,981,202.66	$378,553.53	$74,067.46	$0.00	$172.00	$0.00	$65,646,741.30	$0.00	$65,646,741.30
312.0	Boiler Plant Equipment	$1,294,221.36	$56,362.10	$0.00	$234,349.85	$0.00	$0.00	($21,194.39)	$1,095,039.22	0.00	1,095,039.22
314.0	Turbogenerator Units	$6,717,027.15	$288,268.05	$0.00	$0.00	$0.00	$0.00	($2,455.87)	$7,002,839.33	0.00	7,002,839.33
315.0	Accessory Electric Equipment	$6,323,410.56	$204,385.20	$0.00	$72.01	$0.00	$0.00	$0.00	$6,527,723.75	0.00	6,527,723.75
316.0	Miscellaneous Power Plant Equipment	$1,619,106.39	$56,597.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,675,703.43	0.00	1,675,703.43
	Subtotal Depreciable	**$80,071,753.09**	**$2,586,815.05**	**$378,553.53**	**$308,489.32**	**$0.00**	**$172.00**	**($23,650.26)**	**$81,948,047.03**	**$0.00**	**$81,948,047.03**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$55,130.37	$42,785.65	$0.00	$0.00	$0.00	$0.00	$0.00	$97,916.02	$0.00	$97,916.02
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$54,707.44	$17,608.15	$21,541.10	$0.00	$0.00	$0.00	$0.00	$50,774.49	0.00	$0,774.49
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$284,226.31	$84,810.78	$110,856.08	$0.00	$0.00	$0.00	$0.00	$258,181.01	0.00	258,181.01
	Subtotal Amortizable	**$394,064.12**	**$145,204.58**	**$132,397.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$406,871.52**	**$0.00**	**$406,871.52**
	Total Manatee Common	**$80,465,817.21**	**$2,732,019.63**	**$510,950.71**	**$308,489.32**	**$0.00**	**$172.00**	**($23,650.26)**	**$82,354,918.55**	**$0.00**	**$82,354,918.55**
Manatee Unit 1											
311.0	Structures & Improvements	$4,911,104.34	$139,883.28	$0.00	$0.00	$0.00	$0.00	$0.00	$5,050,987.62	$0.00	$5,050,987.62
312.0	Boiler Plant Equipment	$75,363,618.60	$3,456,953.35	$135,004.39	$51,422.37	$0.00	$124,012.85	$18,904.43	$78,777,062.47	0.00	78,777,062.47
314.0	Turbogenerator Units	$37,833,396.00	$1,706,963.23	$0.00	$5,713.63	$0.00	$949,278.40	$0.00	$40,483,924.00	0.00	40,483,924.00
315.0	Accessory Electric Equipment	$6,743,778.37	$224,540.52	$0.00	$0.00	$0.00	$0.00	$0.00	$6,968,318.89	0.00	6,968,318.89
316.0	Miscellaneous Power Plant Equipment	$1,947,937.89	$68,765.28	$0.00	$0.00	$0.00	$0.00	$0.00	$2,016,703.17	0.00	2,016,703.17
	Subtotal Depreciable	**$126,799,835.20**	**$5,597,105.86**	**$135,004.39**	**$57,136.00**	**$0.00**	**$1,073,291.25**	**$18,904.43**	**$133,296,996.15**	**$0.00**	**$133,296,996.15**
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	**$126,799,835.20**	**$5,597,105.86**	**$135,004.39**	**$57,136.00**	**$0.00**	**$1,073,291.25**	**$18,904.43**	**$133,296,996.15**	**$0.00**	**$133,296,996.15**
Manatee Unit 2											
311.0	Structures & Improvements	$3,543,566.87	$101,921.76	$0.00	$0.00	$0.00	$0.00	$0.00	$3,645,488.63	$0.00	$3,645,488.63
312.0	Boiler Plant Equipment	$69,342,239.19	$3,129,453.21	$35,221.44	$468,887.61	$0.00	$0.00	$2,289.96	$71,969,873.31	0.00	71,969,873.31
314.0	Turbogenerator Units	$36,410,373.32	$1,734,966.12	$163,046.05	$1,109,796.62	$0.00	$57,066.12	$2,455.87	$36,932,018.76	0.00	36,932,018.76
315.0	Accessory Electric Equipment	$5,282,805.96	$173,090.52	$0.00	$0.00	$0.00	$0.00	$0.00	$5,455,896.48	0.00	5,455,896.48
316.0	Miscellaneous Power Plant Equipment	$1,409,791.53	$53,354.52	$0.00	$0.00	$0.00	$0.00	$0.00	$1,463,146.05	0.00	1,463,146.05
	Subtotal Depreciable	**$115,988,776.87**	**$5,192,786.13**	**$198,267.49**	**$1,578,684.23**	**$0.00**	**$57,066.12**	**$4,745.83**	**$119,466,423.23**	**$0.00**	**$119,466,423.23**
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 Manatee Unit 2	**$115,988,776.87**	**$5,192,786.13**	**$198,267.49**	**$1,578,684.23**	**$0.00**	**$57,066.12**	**$4,745.83**	**$119,466,423.23**	**$0.00**	**$119,466,423.23**
Manatee Site											
311.0	Structures & Improvements	$72,572,658.84	$2,223,007.70	$378,553.53	$74,067.46	$0.00	$172.00	$0.00	$74,343,217.55	$0.00	$74,343,217.55
312.0	Boiler Plant Equipment	146,000,079.15	6,642,768.66	170,225.83	754,659.83	0.00	124,012.85	0.00	151,841,975.00	0.00	151,841,975.00
314.0	Turbogenerator Units	80,960,796.47	3,730,197.40	163,046.05	1,115,510.25	0.00	1,006,344.52	0.00	84,418,782.09	0.00	84,418,782.09
315.0	Accessory Electric Equipment	18,349,994.89	602,016.24	0.00	72.01	0.00	0.00	0.00	18,951,939.12	0.00	18,951,939.12
316.0	Miscellaneous Power Plant Equipment	4,976,835.81	178,716.84	0.00	0.00	0.00	0.00	0.00	5,155,552.65	0.00	5,155,552.65
	Subtotal Depreciable	**$322,860,365.16**	**$13,376,706.84**	**$711,825.41**	**$1,944,309.55**	**$0.00**	**$1,130,529.37**	**$0.00**	**$334,711,466.41**	**$0.00**	**$334,711,466.41**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$55,130.37	$42,785.65	$0.00	$0.00	$0.00	$0.00	$0.00	$97,916.02	$0.00	$97,916.02
316.5	Misc. Power Plant Equipt. - 5-Year Amort	54,707.44	17,608.15	21,541.10	0.00	0.00	0.00	0.00	50,774.49	0.00	50,774.49
316.7	Misc. Power Plant Equipt. - 7-Year Amort	284,226.31	84,810.78	110,856.08	0.00	0.00	0.00	0.00	258,181.01	0.00	258,181.01
	Subtotal Amortizable	**$394,064.12**	**$145,204.58**	**$132,397.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$406,871.52**	**$0.00**	**$406,871.52**
	Total Manatee Site	**$323,254,429.28**	**$13,521,911.42**	**$844,222.59**	**$1,944,309.55**	**$0.00**	**$1,130,529.37**	**$0.00**	**$335,118,337.93**	**$0.00**	**$335,118,337.93**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$137,255,839.72	$4,809,284.73	$619,119.71	$168,342.54	$0.00	$235.00	$0.00	$141,277,897.20	$0.00	$141,277,897.20
312.0	Boiler Plant Equipment	$2,257,739.55	$126,691.98	$0.00	$0.00	$0.00	$0.00	($28,031.68)	$2,356,399.85	0.00	2,356,399.85
314.0	Turbogenerator Units	$11,685,716.34	$635,315.43	$0.00	$0.00	$0.00	$0.00	$0.00	$12,321,031.77	0.00	12,321,031.77
315.0	Accessory Electric Equipment	$4,536,814.53	$178,768.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,715,582.71	0.00	4,715,582.71
316.0	Miscellaneous Power Plant Equipment	$1,554,133.00	$69,406.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623,539.50	0.00	1,623,539.50
	Subtotal Depreciable	**$157,290,243.14**	**$5,819,466.82**	**$619,119.71**	**$168,342.54**	**$0.00**	**$235.00**	**($28,031.68)**	**$162,294,451.03**	**$0.00**	**$162,294,451.03**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$28,503.03	$40,662.11	$4,097.29	$0.00	$0.00	$0.00	$0.00	$65,067.85	$0.00	$65,067.85
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$82,816.86	$33,017.66	$8,193.17	$0.00	$0.00	$0.00	$0.00	$107,641.35	0.00	107,641.35
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$588,442.51	$192,602.75	$183,654.08	$0.00	$0.00	$0.00	$0.00	$597,391.18	0.00	597,391.18
	Subtotal Amortizable	**$699,762.40**	**$266,282.52**	**$195,944.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$770,100.38**	**$0.00**	**$770,100.38**
	Total Martin Common	**$157,990,005.54**	**$6,085,749.34**	**$815,064.25**	**$168,342.54**	**$0.00**	**$235.00**	**($28,031.68)**	**$163,064,551.41**	**$0.00**	**$163,064,551.41**
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	$370,941.56	$0.00	$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	**$370,941.56**	**$0.00**	**$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	**$370,941.56**	**$0.00**	**$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	$8,905,795.81	$332,038.32	$0.00	$0.00	$0.00	$0.00	$0.00	$9,237,834.13	$0.00	$9,237,834.13
312.0	Boiler Plant Equipment	$68,742,756.55	$4,046,999.51	$0.00	$14,362.46	$0.00	$0.00	$10,785.72	$72,786,179.32	0.00	72,786,179.32
314.0	Turbogenerator Units	$39,927,149.12	$2,184,042.06	$51,317.83	$4,462.65	$0.00	$122,098.00	$0.00	$42,177,508.70	0.00	42,177,508.70
315.0	Accessory Electric Equipment	$12,067,547.57	$466,292.04	$0.00	$1.52	$0.00	$0.00	$0.00	$12,533,838.09	0.00	12,533,838.09
316.0	Miscellaneous Power Plant Equipment	$1,432,590.87	$59,879.64	$0.00	$0.00	$0.00	$0.00	$0.00	$1,492,470.51	0.00	1,492,470.51
	Subtotal Depreciable	**$131,075,839.92**	**$7,089,251.57**	**$51,317.83**	**$18,826.63**	**$0.00**	**$122,098.00**	**$10,785.72**	**$138,227,830.75**	**$0.00**	**$138,227,830.75**
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 Martin Unit 1	**$131,075,839.92**	**$7,089,251.57**	**$51,317.83**	**$18,826.63**	**$0.00**	**$122,098.00**	**$10,785.72**	**$138,227,830.75**	**$0.00**	**$138,227,830.75**
Martin Unit 2											
311.0	Structures & Improvements	$6,498,133.26	$227,026.33	$58,871.59	$3,749.36	$0.00	$0.00	$0.00	$6,662,538.64	$0.00	$6,662,538.64
312.0	Boiler Plant Equipment	$72,635,269.94	$4,085,078.96	$27,088.26	$450,273.18	$0.00	$13,544.13	$17,245.96	$76,273,777.55	0.00	76,273,777.55
314.0	Turbogenerator Units	$31,229,692.97	$1,758,398.61	$220,531.98	$3,419.14	$0.00	$122,994.00	$0.00	$32,887,134.46	0.00	32,887,134.46
315.0	Accessory Electric Equipment	$10,731,849.34	$415,488.96	$0.00	$0.00	$0.00	$0.00	$0.00	$11,147,338.30	0.00	11,147,338.30
316.0	Miscellaneous Power Plant Equipment	$1,132,027.35	$51,556.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,183,584.15	0.00	1,183,584.15
	Subtotal Depreciable	**$122,226,972.86**	**$6,537,549.66**	**$306,491.83**	**$457,441.68**	**$0.00**	**$136,538.13**	**$17,245.96**	**$128,154,373.10**	**$0.00**	**$128,154,373.10**
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	$258.05	$0.00	$0.00	$0.00	$0.00	$0.00	$258.05	0.00	258.05
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**	**$258.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$258.05**	**$0.00**	**$258.05**
	Total Martin Unit 2	**$122,226,972.86**	**$6,537,807.71**	**$306,491.83**	**$457,441.68**	**$0.00**	**$136,538.13**	**$17,245.96**	**$128,154,631.15**	**$0.00**	**$128,154,631.15**
Martin Site											
311.0	Structures & Improvements	$152,659,768.79	$5,368,349.38	$677,991.30	$172,091.90	$0.00	$235.00	$0.00	$157,178,269.97	$0.00	$157,178,269.97
312.0	Boiler Plant Equipment	144,006,707.60	8,258,770.45	27,088.26	464,635.64	0.00	13,544.13	0.00	151,787,298.28	0.00	151,787,298.28
314.0	Turbogenerator Units	82,842,558.43	4,577,756.10	271,849.81	7,881.79	0.00	245,092.00	0.00	87,385,674.93	0.00	87,385,674.93
315.0	Accessory Electric Equipment	27,336,211.44	1,060,549.18	0.00	1.52	0.00	0.00	0.00	28,396,759.10	0.00	28,396,759.10
316.0	Miscellaneous Power Plant Equipment	4,118,751.22	180,842.94	0.00	0.00	0.00	0.00	0.00	4,299,594.16	0.00	4,299,594.16
	Subtotal Depreciable	**$410,963,997.48**	**$19,446,268.05**	**$976,929.37**	**$644,610.85**	**$0.00**	**$258,871.13**	**$0.00**	**$429,047,596.44**	**$0.00**	**$429,047,596.44**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$28,503.03	$40,662.11	$4,097.29	$0.00	$0.00	$0.00	$0.00	$65,067.85	$0.00	$65,067.85
316.5	Misc. Power Plant Equipt. - 5-Year Amort	82,816.86	33,275.71	8,193.17	0.00	0.00	0.00	0.00	107,899.40	0.00	107,899.40
316.7	Misc. Power Plant Equipt. - 7-Year Amort	588,442.51	192,602.75	183,654.08	0.00	0.00	0.00	0.00	597,391.18	0.00	597,391.18
	Subtotal Amortizable	**$699,762.40**	**$286,540.57**	**$195,944.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$770,358.43**	**$0.00**	**$770,358.43**
	Total Martin Site	**$411,663,759.88**	**$19,712,808.62**	**$1,172,873.91**	**$644,610.85**	**$0.00**	**$258,871.13**	**$0.00**	**$429,817,954.87**	**$0.00**	**$429,817,954.87**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$20,711,480.64	$520,346.90	$189,833.09	$522,565.07	$0.00	$6,136.11	$0.00	$20,525,565.49	$0.00	$20,525,565.49
312.0	Boiler Plant Equipment	$2,377,999.44	$75,590.26	$0.00	$0.00	$0.00	$0.00	($4,837.52)	$2,448,752.18	0.00	2,448,752.18
314.0	Turbogenerator Units	$3,488,837.74	$108,729.42	$0.00	$0.00	$0.00	$0.00	($32,918.18)	$3,564,648.98	0.00	3,564,648.98
315.0	Accessory Electric Equipment	$5,212,122.56	$113,517.54	$0.00	$1,623.16	$0.00	$0.00	($79,991.50)	$5,244,025.44	0.00	5,244,025.44
316.0	Miscellaneous Power Plant Equipment	$1,676,890.05	$45,240.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,722,130.17	0.00	1,722,130.17
	Subtotal Depreciable	**$33,467,330.43**	**$863,424.24**	**$189,833.09**	**$524,188.23**	**$0.00**	**$6,136.11**	**($117,747.20)**	**$33,505,122.26**	**$0.00**	**$33,505,122.26**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$76,840.92	$16,169.03	$42,393.87	$0.00	$0.00	$0.00	$0.00	$50,616.08	$0.00	$50,616.08
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$793.59	$2,306.44	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.03	0.00	3,100.03
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$364,655.22	$128,332.52	$45,206.75	$0.00	$0.00	$0.00	$0.00	$447,780.99	0.00	447,780.99
	Subtotal Amortizable	**$442,289.73**	**$146,807.99**	**$87,600.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$501,497.10**	**$0.00**	**$501,497.10**
	Total Pt. Everglades Common	**$33,909,620.16**	**$1,010,232.23**	**$277,433.71**	**$524,188.23**	**$0.00**	**$6,136.11**	**($117,747.20)**	**$34,006,619.36**	**$0.00**	**$34,006,619.36**
Pt. Everglades Unit 1											
311.0	Structures & Improvements	$1,583,003.01	$32,861.64	$0.00	$0.00	$0.00	$0.00	$0.00	$1,615,864.65	$0.00	$1,615,864.65
312.0	Boiler Plant Equipment	$30,307,917.30	$745,857.24	$0.00	$0.00	$0.00	$0.00	$0.00	$31,053,774.54	0.00	31,053,774.54
314.0	Turbogenerator Units	$13,928,174.31	$372,855.48	$0.00	$0.00	$0.00	$0.00	$0.00	$14,301,029.79	0.00	14,301,029.79
315.0	Accessory Electric Equipment	$6,912,166.21	$156,902.76	$0.00	$0.00	$0.00	$0.00	$0.00	$7,069,068.97	0.00	7,069,068.97
316.0	Miscellaneous Power Plant Equipment	$419,999.66	$9,927.84	$0.00	$0.00	$0.00	$0.00	$0.00	$429,927.50	0.00	429,927.50
	Subtotal Depreciable	**$53,151,260.49**	**$1,318,404.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54,469,665.45**	**$0.00**	**$54,469,665.45**
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 Pt. Everglades Unit 1	**$53,151,260.49**	**$1,318,404.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54,469,665.45**	**$0.00**	**$54,469,665.45**
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$1,466,826.13	$23,786.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,490,612.89	$0.00	$1,490,612.89
312.0	Boiler Plant Equipment	$34,401,089.09	$878,893.80	$0.00	$0.00	$0.00	$0.00	$0.00	$35,279,982.89	0.00	35,279,982.89
314.0	Turbogenerator Units	$13,789,247.64	$421,058.40	$0.00	$0.00	$0.00	$0.00	$0.00	$14,210,306.04	0.00	14,210,306.04
315.0	Accessory Electric Equipment	$8,286,172.35	$179,067.84	$0.00	$0.00	$0.00	$0.00	$0.00	$8,465,240.19	0.00	8,465,240.19
316.0	Miscellaneous Power Plant Equipment	$459,383.49	$10,850.04	$0.00	$0.00	$0.00	$0.00	$0.00	$470,233.53	0.00	470,233.53
	Subtotal Depreciable	**$58,402,718.70**	**$1,513,656.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$59,916,375.54**	**$0.00**	**$59,916,375.54**
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 2	**$58,402,718.70**	**$1,513,656.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$59,916,375.54**	**$0.00**	**$59,916,375.54**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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 Unit 3											
311.0	Structures & Improvements	$4,785,506.68	$26,580.36	$0.00	$0.00	$0.00	$0.00	$0.00	$4,812,087.04	$0.00	$4,812,087.04
312.0	Boiler Plant Equipment	$66,878,450.94	$1,955,054.69	$82,244.32	$28,237.03	$0.00	$6,200.00	$0.00	$68,729,224.28	0.00	68,729,224.28
314.0	Turbogenerator Units	$19,984,565.52	$543,269.73	$155,451.06	$345,910.08	$0.00	$39,800.00	$32,918.18	$20,099,192.29	0.00	20,099,192.29
315.0	Accessory Electric Equipment	$11,413,852.29	$280,963.17	$110,903.08	$13,578.55	$0.00	$0.00	$0.00	$11,570,333.83	0.00	11,570,333.83
316.0	Miscellaneous Power Plant Equipment	$346,600.60	$19,327.32	$5,840.00	$2,915.63	$0.00	$0.00	$0.00	$357,172.29	0.00	357,172.29
	Subtotal Depreciable	**$103,408,976.03**	**$2,825,195.27**	**$354,438.46**	**$390,641.29**	**$0.00**	**$46,000.00**	**$32,918.18**	**$105,568,009.73**	**$0.00**	**$105,568,009.73**
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 Pt. Everglades Unit 3	**$103,408,976.03**	**$2,825,195.27**	**$354,438.46**	**$390,641.29**	**$0.00**	**$46,000.00**	**$32,918.18**	**$105,568,009.73**	**$0.00**	**$105,568,009.73**
Pt. Everglades Unit 4											
311.0	Structures & Improvements	$710,776.24	$20,681.40	$0.00	$0.00	$0.00	$0.00	$0.00	$731,457.64	$0.00	$731,457.64
312.0	Boiler Plant Equipment	$81,451,598.26	$2,093,055.16	$15,542.95	$38,298.43	$0.00	$17,744.25	$4,837.52	$83,513,393.81	0.00	83,513,393.81
314.0	Turbogenerator Units	$18,406,360.22	$504,706.46	$162,727.15	$427,795.04	$0.00	$0.00	$0.00	$18,320,544.49	0.00	18,320,544.49
315.0	Accessory Electric Equipment	$13,188,364.62	$369,318.36	$0.00	$0.00	$0.00	$60,557.00	$79,991.50	$13,698,231.48	0.00	13,698,231.48
316.0	Miscellaneous Power Plant Equipment	$166,390.15	$14,985.55	$8,617.03	$79.50	$0.00	$0.00	$0.00	$172,679.17	0.00	172,679.17
	Subtotal Depreciable	**$113,923,489.49**	**$3,002,746.93**	**$186,887.13**	**$466,172.97**	**$0.00**	**$78,301.25**	**$84,829.02**	**$116,436,306.59**	**$0.00**	**$116,436,306.59**
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 Pt. Everglades Unit 4	**$113,923,489.49**	**$3,002,746.93**	**$186,887.13**	**$466,172.97**	**$0.00**	**$78,301.25**	**$84,829.02**	**$116,436,306.59**	**$0.00**	**$116,436,306.59**
Pt. Everglades Site											
311.0	Structures & Improvements	$29,257,592.70	$624,257.06	$189,833.09	$522,565.07	$0.00	$6,136.11	$0.00	$29,175,587.71	$0.00	$29,175,587.71
312.0	Boiler Plant Equipment	215,417,055.03	5,748,451.15	97,787.27	66,535.46	0.00	23,944.25	0.00	221,025,127.70	0.00	221,025,127.70
314.0	Turbogenerator Units	69,597,185.43	1,950,619.49	318,178.21	773,705.12	0.00	39,800.00	0.00	70,495,721.59	0.00	70,495,721.59
315.0	Accessory Electric Equipment	45,012,678.03	1,099,769.67	110,903.08	15,201.71	0.00	60,557.00	0.00	46,046,899.91	0.00	46,046,899.91
316.0	Miscellaneous Power Plant Equipment	3,069,263.95	100,330.87	14,457.03	2,995.13	0.00	0.00	0.00	3,152,142.66	0.00	3,152,142.66
	Subtotal Depreciable	**$362,353,775.14**	**$9,523,428.24**	**$731,158.68**	**$1,381,002.49**	**$0.00**	**$130,437.36**	**$0.00**	**$369,895,479.57**	**$0.00**	**$369,895,479.57**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$76,840.92	$16,169.03	$42,393.87	$0.00	$0.00	$0.00	$0.00	$50,616.08	$0.00	$50,616.08
316.5	Misc. Power Plant Equipt. - 5-Year Amort	793.59	2,306.44	0.00	0.00	0.00	0.00	0.00	3,100.03	0.00	3,100.03
316.7	Misc. Power Plant Equipt. - 7-Year Amort	364,655.22	128,332.52	45,206.75	0.00	0.00	0.00	0.00	447,780.99	0.00	447,780.99
	Subtotal Amortizable	**$442,289.73**	**$146,807.99**	**$87,600.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$501,497.10**	**$0.00**	**$501,497.10**
	Total Pt. Everglades Site	**$362,796,064.87**	**$9,670,236.23**	**$818,759.30**	**$1,381,002.49**	**$0.00**	**$130,437.36**	**$0.00**	**$370,396,976.67**	**$0.00**	**$370,396,976.67**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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)
Riviera Common											
311.0	Structures & Improvements	$9,955,378.55	$0.00	$9,023,348.80	$0.00	$0.00	$0.00	$0.00	$932,029.75	$0.00	$932,029.75
312.0	Boiler Plant Equipment	$676,017.81	$0.00	$681,184.09	$0.00	$0.00	$0.00	$0.00	($5,166.28)	0.00	($5,166.28)
314.0	Turbogenerator Units	$4,856,785.43	$15,631.56	$4,441,523.66	$0.00	$0.00	$0.00	$0.00	$430,893.33	0.00	430,893.33
315.0	Accessory Electric Equipment	$3,190,250.57	$0.00	$2,471,232.57	$0.00	$0.00	$0.00	$0.00	$719,018.00	0.00	719,018.00
316.0	Miscellaneous Power Plant Equipment	$1,074,172.29	$0.00	$1,074,172.29	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	Subtotal Depreciable	**$19,752,604.65**	**$15,691.56**	**$17,691,461.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,076,774.80**	**$0.00**	**$2,076,774.80**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,308.35	$235.92	$1,544.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$13,022.59	$7,576.99	$7,814.94	$0.00	$0.00	$0.00	$0.00	$12,784.64	0.00	12,784.64
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$155,735.87	$39,546.54	$11,579.75	$0.00	$0.00	$0.00	$0.00	$183,702.66	0.00	183,702.66
	Subtotal Amortizable	**$170,066.81**	**$47,359.45**	**$20,938.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$196,487.30**	**$0.00**	**$196,487.30**
	Total Riviera Common	**$19,922,671.46**	**$62,991.01**	**$17,712,400.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,273,262.10**	**$0.00**	**$2,273,262.10**
Riviera Unit 3											
311.0	Structures & Improvements	$324,107.13	$0.00	$78,199.58	$0.00	$0.00	$0.00	$0.00	$245,907.55	$0.00	$245,907.55
312.0	Boiler Plant Equipment	$27,800,916.00	$0.00	$27,800,916.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
314.0	Turbogenerator Units	$21,283,614.60	$0.00	$21,283,614.60	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
315.0	Accessory Electric Equipment	$2,628,317.37	$0.00	$2,628,317.37	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	$123,335.40	$0.00	$123,335.40	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	Subtotal Depreciable	**$52,160,290.50**	**$0.00**	**$51,914,382.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$245,907.55**	**$0.00**	**$245,907.55**
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 Riviera Unit 3	**$52,160,290.50**	**$0.00**	**$51,914,382.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$245,907.55**	**$0.00**	**$245,907.55**
Riviera Unit 4											
311.0	Structures & Improvements	$112,709.27	$0.00	$112,709.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	$21,687,849.95	$0.00	$21,687,849.95	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
314.0	Turbogenerator Units	$16,263,325.99	$0.00	$16,263,325.99	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
315.0	Accessory Electric Equipment	$3,491,736.54	$0.00	$3,491,736.54	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
316.0	Miscellaneous Power Plant Equipment	$49,625.78	$0.00	$49,625.78	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	Subtotal Depreciable	**$41,605,247.53**	**$0.00**	**$41,605,247.53**	**$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 Riviera Unit 4	**$41,605,247.53**	**$0.00**	**$41,605,247.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Riviera Site											
311.0	Structures & Improvements	$10,392,194.95	$0.00	$9,214,257.65	$0.00	$0.00	$0.00	$0.00	$1,177,937.30	$0.00	$1,177,937.30
312.0	Boiler Plant Equipment	50,164,783.76	0.00	50,169,950.04	0.00	0.00	0.00	0.00	($5,166.28)	0.00	($5,166.28)
314.0	Turbogenerator Units	42,403,726.02	15,631.56	41,988,464.25	0.00	0.00	0.00	0.00	430,893.33	0.00	430,893.33
315.0	Accessory Electric Equipment	9,310,304.48	0.00	8,591,286.48	0.00	0.00	0.00	0.00	719,018.00	0.00	719,018.00
316.0	Miscellaneous Power Plant Equipment	1,247,133.47	0.00	1,247,133.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Depreciable	**$113,518,142.68**	**$15,631.56**	**$111,211,091.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,322,682.35**	**$0.00**	**$2,322,682.35**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,308.35	$235.92	$1,544.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	13,022.59	7,576.99	7,814.94	0.00	0.00	0.00	0.00	12,784.64	0.00	12,784.64
316.7	Misc. Power Plant Equipt. - 7-Year Amort	155,735.87	39,546.54	11,579.75	0.00	0.00	0.00	0.00	183,702.66	0.00	183,702.66
	Subtotal Amortizable	**$170,066.81**	**$47,359.45**	**$20,938.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$196,487.30**	**$0.00**	**$196,487.30**
	Total Riviera Site	**$113,688,209.49**	**$62,991.01**	**$111,232,030.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,519,169.65**	**$0.00**	**$2,519,169.65**

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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											
311.0	Structures & Improvements	$12,314.67	$443.15	$0.00	($2,384.94)	$0.00	$0.00	$0.00	$15,142.76	$0.00	$15,142.76
312.0	Boiler Plant Equipment	$20,878.65	$5,024.40	$0.00	$0.00	$0.00	$0.00	$0.00	$25,903.05	0.00	25,903.05
314.0	Turbogenerator Units	($7,468.36)	$123.12	$0.00	$0.00	$0.00	$0.00	$0.00	($7,345.24)	0.00	(7,345.24)
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	($132.10)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($132.10)	0.00	(132.10)
	Subtotal Depreciable	**$25,592.86**	**$5,590.67**	**$0.00**	**($2,384.94)**	**$0.00**	**$0.00**	**$0.00**	**$33,568.47**	**$0.00**	**$33,568.47**
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	$41,710.20	$27,355.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69,065.20	0.00	69,065.20
	Subtotal Amortizable	**$41,710.20**	**$27,355.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$69,065.20**	**$0.00**	**$69,065.20**
	Total Sanford Common	**$67,303.06**	**$32,945.67**	**$0.00**	**($2,384.94)**	**$0.00**	**$0.00**	**$0.00**	**$102,633.67**	**$0.00**	**$102,633.67**
Sanford Unit 3											
311.0	Structures & Improvements	$3,999,642.87	$96,743.16	$0.00	($2,777.51)	$0.00	($17,710.99)	$0.00	$4,081,452.55	$0.00	$4,081,452.55
312.0	Boiler Plant Equipment	$9,174,494.86	$258,266.16	$0.00	$0.00	$0.00	$0.00	$0.00	$9,432,761.02	0.00	9,432,761.02
314.0	Turbogenerator Units	$10,434,218.74	$330,317.52	$0.00	$93,575.95	$0.00	$0.00	$0.00	$10,670,960.31	0.00	10,670,960.31
315.0	Accessory Electric Equipment	$3,947,154.10	$101,719.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,048,873.30	0.00	4,048,873.30
316.0	Miscellaneous Power Plant Equipment	$336,683.64	$10,047.59	$0.00	$0.00	$0.00	$0.00	$0.00	$346,731.23	0.00	346,731.23
	Subtotal Depreciable	**$27,892,194.21**	**$797,093.63**	**$0.00**	**$90,798.44**	**$0.00**	**($17,710.99)**	**$0.00**	**$28,580,778.41**	**$0.00**	**$28,580,778.41**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,777.17	$1,303.58	$0.00	$0.00	$0.00	$0.00	$0.00	$4,080.75	$0.00	$4,080.75
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$3,781.40	$2,592.96	$0.00	$0.00	$0.00	$0.00	$0.00	$6,374.36	0.00	6,374.36
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$34,055.73	$8,357.41	$0.00	$0.00	$0.00	$0.00	$0.00	$42,413.14	0.00	42,413.14
	Subtotal Amortizable	**$40,614.30**	**$12,253.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52,868.25**	**$0.00**	**$52,868.25**
	Total Sanford Unit 3	**$27,932,808.51**	**$809,347.58**	**$0.00**	**$90,798.44**	**$0.00**	**($17,710.99)**	**$0.00**	**$28,633,646.66**	**$0.00**	**$28,633,646.66**
Sanford Site											
311.0	Structures & Improvements	$4,011,957.54	$97,186.31	$0.00	($5,162.45)	$0.00	($17,710.99)	$0.00	$4,096,595.31	$0.00	$4,096,595.31
312.0	Boiler Plant Equipment	9,195,373.51	263,290.56	0.00	0.00	0.00	0.00	0.00	9,458,664.07	0.00	9,458,664.07
314.0	Turbogenerator Units	10,426,750.38	330,440.64	0.00	93,575.95	0.00	0.00	0.00	10,663,615.07	0.00	10,663,615.07
315.0	Accessory Electric Equipment	3,947,154.10	101,719.20	0.00	0.00	0.00	0.00	0.00	4,048,873.30	0.00	4,048,873.30
316.0	Miscellaneous Power Plant Equipment	336,551.54	10,047.59	0.00	0.00	0.00	0.00	0.00	346,599.13	0.00	346,599.13
	Subtotal Depreciable	**$27,917,787.07**	**$802,684.30**	**$0.00**	**$88,413.50**	**$0.00**	**($17,710.99)**	**$0.00**	**$28,614,346.88**	**$0.00**	**$28,614,346.88**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,777.17	$1,303.58	$0.00	$0.00	$0.00	$0.00	$0.00	$4,080.75	$0.00	$4,080.75
316.5	Misc. Power Plant Equipt. - 5-Year Amort	3,781.40	2,592.96	0.00	0.00	0.00	0.00	0.00	6,374.36	0.00	6,374.36
316.7	Misc. Power Plant Equipt. - 7-Year Amort	75,765.93	35,712.41	0.00	0.00	0.00	0.00	0.00	111,478.34	0.00	111,478.34
	Subtotal Amortizable	**$82,924.50**	**$39,608.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$121,933.45**	**$0.00**	**$121,933.45**
	Total Sanford Site	**$28,000,111.57**	**$842,293.25**	**$0.00**	**$88,413.50**	**$0.00**	**($17,710.99)**	**$0.00**	**$28,736,280.33**	**$0.00**	**$28,736,280.33**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$33,421,373.06	$0.00	$52,004.27	$0.00	$0.00	$47,395.00	$0.00	$33,416,763.79	0.00	33,416,763.79
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	**$33,421,373.06**	**$0.00**	**$52,004.27**	**$0.00**	**$0.00**	**$47,395.00**	**$0.00**	**$33,416,763.79**	**$0.00**	**$33,416,763.79**
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	**$33,421,373.06**	**$0.00**	**$52,004.27**	**$0.00**	**$0.00**	**$47,395.00**	**$0.00**	**$33,416,763.79**	**$0.00**	**$33,416,763.79**
Scherer Common											
311.0	Structures & Improvements	$16,043,467.79	$806,053.08	$0.00	$0.00	$0.00	$0.00	$0.00	$16,849,520.87	$0.00	$16,849,520.87
312.0	Boiler Plant Equipment	$8,368,692.17	$658,084.20	$0.00	$0.00	$0.00	$0.00	$0.00	$9,026,776.37	0.00	9,026,776.37
314.0	Turbogenerator Units	$1,180,022.88	$109,868.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,289,891.64	0.00	1,289,891.64
315.0	Accessory Electric Equipment	$524,595.81	$28,939.31	$11,411.31	$0.00	$0.00	$0.00	$0.00	$542,123.81	0.00	542,123.81
316.0	Miscellaneous Power Plant Equipment	$1,229,055.65	$85,591.62	$168.46	$0.00	$0.00	$0.00	$0.00	$1,314,478.81	0.00	1,314,478.81
	Subtotal Depreciable	**$27,345,834.30**	**$1,688,536.97**	**$11,579.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,022,791.50**	**$0.00**	**$29,022,791.50**
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	$87,506.92	$46,670.38	$0.00	$0.00	$0.00	$0.00	$0.00	$134,177.30	0.00	134,177.30
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$471,350.58	$110,530.08	$47,836.89	$0.00	$0.00	$0.00	$0.00	$534,043.77	0.00	534,043.77
	Subtotal Amortizable	**$558,857.50**	**$157,200.46**	**$47,836.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$668,221.07**	**$0.00**	**$668,221.07**
	Total Scherer Common	**$27,904,691.80**	**$1,845,737.43**	**$59,416.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,691,012.57**	**$0.00**	**$29,691,012.57**
Scherer Common 3 & 4											
311.0	Structures & Improvements	$1,274,126.62	$64,314.64	$740.81	$0.00	$0.00	$0.00	$0.00	$1,337,700.45	$0.00	$1,337,700.45
312.0	Boiler Plant Equipment	$6,483,680.20	$521,649.95	$12,067.75	$0.00	$0.00	$0.00	$0.00	$6,993,262.40	0.00	6,993,262.40
314.0	Turbogenerator Units	$82,320.05	$7,883.16	$0.00	$0.00	$0.00	$0.00	$0.00	$90,203.21	0.00	90,203.21
315.0	Accessory Electric Equipment	$125,547.79	$6,982.56	$0.00	$0.00	$0.00	$0.00	$0.00	$132,530.35	0.00	132,530.35
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	**$7,965,674.66**	**$600,830.31**	**$12,808.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,553,696.41**	**$0.00**	**$8,553,696.41**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	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	**$7,965,674.66**	**$600,830.31**	**$12,808.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,553,696.41**	**$0.00**	**$8,553,696.41**
Scherer Unit 4											
311.0	Structures & Improvements	$27,535,247.29	$1,322,381.14	$0.00	$0.00	$0.00	$0.00	$0.00	$28,857,628.43	$0.00	$28,857,628.43
312.0	Boiler Plant Equipment	$89,250,194.89	$9,741,519.85	$2,275,385.88	$0.00	$0.00	$0.00	$0.00	$96,716,328.86	0.00	96,716,328.86
314.0	Turbogenerator Units	$42,794,706.63	$3,030,512.78	$42,367.72	$140,761.55	$0.00	$0.00	$0.00	$45,642,090.14	0.00	45,642,090.14
315.0	Accessory Electric Equipment	$9,633,363.29	$541,372.44	$0.00	$0.00	$0.00	$0.00	$0.00	$10,174,735.73	0.00	10,174,735.73
316.0	Miscellaneous Power Plant Equipment	$1,642,099.14	$89,475.49	$0.00	$0.00	$0.00	$0.00	$0.00	$1,731,574.63	0.00	1,731,574.63
	Subtotal Depreciable	**$170,855,611.24**	**$14,725,261.70**	**$2,317,753.60**	**$140,761.55**	**$0.00**	**$0.00**	**$0.00**	**$183,122,357.79**	**$0.00**	**$183,122,357.79**
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 Unit 4	**$170,855,611.24**	**$14,725,261.70**	**$2,317,753.60**	**$140,761.55**	**$0.00**	**$0.00**	**$0.00**	**$183,122,357.79**	**$0.00**	**$183,122,357.79**
Scherer Site											
311.0	Structures & Improvements	$44,852,841.70	$2,192,748.86	$740.81	$0.00	$0.00	$0.00	$0.00	$47,044,849.75	$0.00	$47,044,849.75
312.0	Boiler Plant Equipment	137,523,940.32	10,921,254.00	2,339,457.90	0.00	0.00	47,395.00	0.00	146,153,131.42	0.00	146,153,131.42
314.0	Turbogenerator Units	44,057,049.56	3,148,264.70	42,367.72	140,761.55	0.00	0.00	0.00	47,022,184.99	0.00	47,022,184.99
315.0	Accessory Electric Equipment	10,283,506.89	577,294.31	11,411.31	0.00	0.00	0.00	0.00	10,849,389.89	0.00	10,849,389.89
316.0	Miscellaneous Power Plant Equipment	2,871,154.79	175,067.11	168.46	0.00	0.00	0.00	0.00	3,046,053.44	0.00	3,046,053.44
	Subtotal Depreciable	**$239,588,493.26**	**$17,014,628.98**	**$2,394,146.20**	**$140,761.55**	**$0.00**	**$47,395.00**	**$0.00**	**$254,115,609.49**	**$0.00**	**$254,115,609.49**
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	87,506.92	46,670.38	0.00	0.00	0.00	0.00	0.00	134,177.30	0.00	134,177.30
316.7	Misc. Power Plant Equipt. - 7-Year Amort	471,350.58	110,530.08	47,836.89	0.00	0.00	0.00	0.00	534,043.77	0.00	534,043.77
	Subtotal Amortizable	**$558,857.50**	**$157,200.46**	**$47,836.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$668,221.07**	**$0.00**	**$668,221.07**
	Total Scherer Site	**$240,147,350.76**	**$17,171,829.44**	**$2,441,983.09**	**$140,761.55**	**$0.00**	**$47,395.00**	**$0.00**	**$254,783,830.56**	**$0.00**	**$254,783,830.56**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$1,661,651.24	$79,449.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,741,100.36	$0.00	$1,741,100.36
312.0	Boiler Plant Equipment	$11,941,763.53	$809,093.08	$84,175.70	$1,041.81	$0.00	$54,290.00	$17.96	$12,719,947.06	0.00	12,719,947.06
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	$1,624,127.51	$91,305.80	$0.00	$0.01	$0.00	$2,317.44	$0.00	$1,717,750.74	0.00	1,717,750.74
316.0	Miscellaneous Power Plant Equipment	$120,753.92	$7,266.96	$0.00	$0.00	$0.00	$0.00	$0.00	$128,020.88	0.00	128,020.88
	Subtotal Depreciable	**$15,348,296.20**	**$987,114.96**	**$84,175.70**	**$1,041.82**	**$0.00**	**$56,607.44**	**$17.96**	**$16,306,819.04**	**$0.00**	**$16,306,819.04**
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 SJRPP Coal & Lime Eq.	**$15,348,296.20**	**$987,114.96**	**$84,175.70**	**$1,041.82**	**$0.00**	**$56,607.44**	**$17.96**	**$16,306,819.04**	**$0.00**	**$16,306,819.04**
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	$2,600,002.96	$17.96	$0.00	$0.00	$0.00	$0.00	($17.96)	$2,600,002.96	0.00	2,600,002.96
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	**$2,600,002.96**	**$17.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($17.96)**	**$2,600,002.96**	**$0.00**	**$2,600,002.96**
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 SJRPP Coal Cars	**$2,600,002.96**	**$17.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($17.96)**	**$2,600,002.96**	**$0.00**	**$2,600,002.96**
SJRPP Common											
311.0	Structures & Improvements	$18,930,352.90	$676,250.65	$98,100.12	$8,750.60	$0.00	$0.00	$0.00	$19,499,752.83	$0.00	$19,499,752.83
312.0	Boiler Plant Equipment	$2,042,414.29	$98,486.38	$0.00	($51,713.82)	$0.00	$15,890.68	$0.00	$2,208,505.17	0.00	2,208,505.17
314.0	Turbogenerator Units	$1,317,938.10	$64,091.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,382,029.86	0.00	1,382,029.86
315.0	Accessory Electric Equipment	$3,476,524.22	$135,873.72	$0.00	$643.58	$0.00	$0.00	$0.00	$3,611,754.36	0.00	3,611,754.36
316.0	Miscellaneous Power Plant Equipment	$825,249.56	$37,947.00	$0.00	$0.00	$0.00	$0.00	$0.00	$863,196.56	0.00	863,196.56
	Subtotal Depreciable	**$26,592,479.07**	**$1,012,649.51**	**$98,100.12**	**($42,319.64)**	**$0.00**	**$15,890.68**	**$0.00**	**$27,565,238.78**	**$0.00**	**$27,565,238.78**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$582.21	$2,123.15	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.36	$0.00	$2,705.36
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$26,518.17	$7,891.69	$13,379.80	$0.00	$0.00	$0.00	$0.00	$21,030.06	0.00	21,030.06
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$144,455.52	$29,838.05	$69,756.64	$0.00	$0.00	$0.00	$0.00	$104,536.93	0.00	104,536.93
	Subtotal Amortizable	**$171,555.90**	**$39,852.89**	**$83,136.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$128,272.35**	**$0.00**	**$128,272.35**
	Total SJRPP Common	**$26,764,034.97**	**$1,052,502.40**	**$181,236.56**	**($42,319.64)**	**$0.00**	**$15,890.68**	**$0.00**	**$27,693,511.13**	**$0.00**	**$27,693,511.13**
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$953,109.71	$43,095.96	$0.00	$504.34	$0.00	$0.00	$0.00	$995,701.33	$0.00	$995,701.33
312.0	Boiler Plant Equipment	$7,137,893.55	$445,299.80	$82,006.11	$10,364.94	$0.00	$0.00	$0.00	$7,490,822.30	0.00	7,490,822.30
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	$24,490.74	$1,272.12	$0.00	$0.00	$0.00	$0.00	$0.00	$25,762.86	0.00	25,762.86
316.0	Miscellaneous Power Plant Equipment	$46,979.44	$2,670.96	$0.00	$0.00	$0.00	$0.00	$0.00	$49,650.40	0.00	49,650.40
	Subtotal Depreciable	**$8,162,473.44**	**$492,338.84**	**$82,006.11**	**$10,869.28**	**$0.00**	**$0.00**	**$0.00**	**$8,561,936.89**	**$0.00**	**$8,561,936.89**
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 SJRPP Gypsum & Ash	**$8,162,473.44**	**$492,338.84**	**$82,006.11**	**$10,869.28**	**$0.00**	**$0.00**	**$0.00**	**$8,561,936.89**	**$0.00**	**$8,561,936.89**
SJRPP Unit 1											
311.0	Structures & Improvements	$5,583,955.17	$189,265.37	$95,906.64	$1,225.64	$0.00	$0.00	$0.00	$5,676,088.26	$0.00	$5,676,088.26
312.0	Boiler Plant Equipment	$39,149,936.48	$2,563,303.08	$2,242,793.09	$74,872.93	$0.00	$21,768.83	$0.00	$39,417,342.37	0.00	39,417,342.37
314.0	Turbogenerator Units	$13,637,219.52	$664,272.82	$127,142.49	$8,655.30	$0.00	$86,163.12	$0.00	$14,251,857.67	0.00	14,251,857.67
315.0	Accessory Electric Equipment	$6,813,674.95	$293,416.34	$219,816.13	$3,234.45	$0.00	$0.00	$0.00	$6,884,040.71	0.00	6,884,040.71
316.0	Miscellaneous Power Plant Equipment	$1,116,393.34	$48,233.91	$0.00	$0.00	$0.00	$0.00	$0.00	$1,164,627.25	0.00	1,164,627.25
	Subtotal Depreciable	**$66,301,179.46**	**$3,758,491.52**	**$2,685,658.35**	**$87,988.32**	**$0.00**	**$107,931.95**	**$0.00**	**$67,393,956.26**	**$0.00**	**$67,393,956.26**
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 SJRPP Unit 1	**$66,301,179.46**	**$3,758,491.52**	**$2,685,658.35**	**$87,988.32**	**$0.00**	**$107,931.95**	**$0.00**	**$67,393,956.26**	**$0.00**	**$67,393,956.26**

FLORIDA POWER & LIGHT COMPANY
Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$3,450,459.99	$154,152.49	$128,402.02	$18,208.39	$0.00	$0.00	$0.00	$3,458,002.07	$0.00	$3,458,002.07
312.0	Boiler Plant Equipment	$28,717,224.50	$2,366,141.15	$1,284,733.21	$26,211.86	$0.00	$0.00	$0.00	$29,772,420.58	0.00	29,772,420.58
314.0	Turbogenerator Units	$9,480,995.78	$616,240.24	$0.00	$1,805.87	$0.00	$12,176.25	$0.00	$10,107,606.40	0.00	10,107,606.40
315.0	Accessory Electric Equipment	$4,061,060.93	$240,517.96	$0.00	$1,043.80	$0.00	$0.00	$0.00	$4,300,535.09	0.00	4,300,535.09
316.0	Miscellaneous Power Plant Equipment	$680,532.39	$38,610.66	$0.00	$0.00	$0.00	$0.00	$0.00	$719,143.05	0.00	719,143.05
	Subtotal Depreciable	**$46,390,273.59**	**$3,415,662.50**	**$1,413,135.23**	**$47,269.92**	**$0.00**	**$12,176.25**	**$0.00**	**$48,357,707.19**	**$0.00**	**$48,357,707.19**
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 SJRPP Unit 2	**$46,390,273.59**	**$3,415,662.50**	**$1,413,135.23**	**$47,269.92**	**$0.00**	**$12,176.25**	**$0.00**	**$48,357,707.19**	**$0.00**	**$48,357,707.19**
SJRPP Site											
311.0	Structures & Improvements	$30,579,529.01	$1,142,213.59	$322,408.78	$28,688.97	$0.00	$0.00	$0.00	$31,370,644.85	$0.00	$31,370,644.85
312.0	Boiler Plant Equipment	91,589,235.31	6,282,341.45	3,693,708.11	60,777.72	0.00	91,949.51	0.00	94,209,040.44	0.00	94,209,040.44
314.0	Turbogenerator Units	24,436,153.40	1,344,604.82	127,142.49	10,461.17	0.00	98,339.37	0.00	25,741,493.93	0.00	25,741,493.93
315.0	Accessory Electric Equipment	15,999,878.35	762,385.94	219,816.13	4,921.84	0.00	2,317.44	0.00	16,539,843.76	0.00	16,539,843.76
316.0	Miscellaneous Power Plant Equipment	2,789,908.65	134,729.49	0.00	0.00	0.00	0.00	0.00	2,924,638.14	0.00	2,924,638.14
	Subtotal Depreciable	**$165,394,704.72**	**$9,666,275.29**	**$4,363,075.51**	**$104,849.70**	**$0.00**	**$192,606.32**	**$0.00**	**$170,785,661.12**	**$0.00**	**$170,785,661.12**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$582.21	$2,123.15	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.36	$0.00	$2,705.36
316.5	Misc. Power Plant Equipt. - 5-Year Amort	26,518.17	7,891.69	13,379.80	0.00	0.00	0.00	0.00	21,030.06	0.00	21,030.06
316.7	Misc. Power Plant Equipt. - 7-Year Amort	144,455.52	29,838.05	69,756.64	0.00	0.00	0.00	0.00	104,536.93	0.00	104,536.93
	Subtotal Amortizable	**$171,555.90**	**$39,852.89**	**$83,136.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$128,272.35**	**$0.00**	**$128,272.35**
	Total SJRPP Site	**$165,566,260.62**	**$9,706,128.18**	**$4,446,211.95**	**$104,849.70**	**$0.00**	**$192,606.32**	**$0.00**	**$170,913,933.47**	**$0.00**	**$170,913,933.47**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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											
311.0	Structures & Improvements	$8,626,868.75	$206,504.90	$883.96	$800.00	$0.00	$0.00	$13,097.43	$8,844,787.12	$0.00	$8,844,787.12
312.0	Boiler Plant Equipment	$1,654,353.14	$68,069.76	($158,698.22)	$0.00	$0.00	$0.00	($168,695.25)	$1,712,425.87	0.00	1,712,425.87
314.0	Turbogenerator Units	$1,226,067.49	$49,169.21	$0.00	$0.00	$0.00	$0.00	($10,215.17)	$1,265,021.53	0.00	1,265,021.53
315.0	Accessory Electric Equipment	$2,649,929.91	$70,912.60	$97,408.21	$45,177.93	$0.00	$42,500.00	$0.00	$2,620,756.37	0.00	2,620,756.37
316.0	Miscellaneous Power Plant Equipment	$1,020,132.12	$34,248.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,054,380.15	0.00	1,054,380.15
	Subtotal Depreciable	$15,177,351.41	$428,904.50	($80,406.05)	$45,977.93	$0.00	$42,500.00	($165,812.99)	$15,497,371.04	$0.00	$15,497,371.04
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$67,917.92	$15,755.91	$54,183.03	$0.00	$0.00	$0.00	$0.00	$29,490.80	$0.00	$29,490.80
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$15,116.29	$4,312.02	$12,069.60	$0.00	$0.00	$0.00	$0.00	$7,358.71	0.00	7,358.71
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$331,794.11	$86,574.60	$17,844.60	$0.00	$0.00	$0.00	$0.00	$400,524.11	0.00	400,524.11
	Subtotal Amortizable	$414,828.32	$106,642.53	$84,097.23	$0.00	$0.00	$0.00	$0.00	$437,373.62	$0.00	$437,373.62
	Total Turkey Point Common	$15,592,179.73	$535,547.03	$23,691.18	$45,977.93	$0.00	$42,500.00	($165,812.99)	$15,934,744.66	$0.00	$15,934,744.66
Turkey Point Unit 1											
311.0	Structures & Improvements	$1,679,568.54	$59,045.88	$0.00	$0.00	$0.00	$0.00	$0.00	$1,738,614.42	$0.00	$1,738,614.42
312.0	Boiler Plant Equipment	$58,431,085.01	$1,773,972.03	$446,244.57	$73,498.20	$0.00	$121,344.46	$120,957.57	$59,927,616.30	0.00	59,927,616.30
314.0	Turbogenerator Units	$17,929,399.01	$878,216.66	$512,831.37	$16,421.49	$0.00	$147,642.35	$0.00	$18,426,005.16	0.00	18,426,005.16
315.0	Accessory Electric Equipment	$4,111,213.92	$192,553.33	$650,193.31	($2,076.69)	$0.00	$0.00	$0.00	$3,655,650.63	0.00	3,655,650.63
316.0	Miscellaneous Power Plant Equipment	$574,000.64	$14,848.56	$0.00	$0.00	$0.00	$0.00	$0.00	$588,849.20	0.00	588,849.20
	Subtotal Depreciable	$82,725,267.12	$2,918,636.46	$1,609,269.25	$87,843.00	$0.00	$268,986.81	$120,957.57	$84,336,735.71	$0.00	$84,336,735.71
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 Turkey Point Unit 1	$82,725,267.12	$2,918,636.46	$1,609,269.25	$87,843.00	$0.00	$268,986.81	$120,957.57	$84,336,735.71	$0.00	$84,336,735.71
Turkey Point Unit 2											
311.0	Structures & Improvements	$2,214,518.19	$15,493.89	$0.00	$0.00	$0.00	$0.00	($2,198,517.50)	$31,494.58	$0.00	$31,494.58
312.0	Boiler Plant Equipment	$46,537,715.43	$1,240,483.44	$0.00	$0.00	$0.00	$0.00	($615,863.38)	$47,162,335.49	0.00	47,162,335.49
314.0	Turbogenerator Units	$20,126,295.59	$453,577.86	$0.00	$0.00	$0.00	$19,557.87	($6,628,795.99)	$13,970,635.33	0.00	13,970,635.33
315.0	Accessory Electric Equipment	$6,893,149.77	$132,182.37	$100,110.00	$198,636.78	$0.00	$0.00	($6,823,926.46)	($97,341.10)	0.00	(97,341.10)
316.0	Miscellaneous Power Plant Equipment	$332,469.38	$3,791.80	$0.00	$0.00	$0.00	$157.50	($335,729.17)	$689.51	0.00	689.51
	Subtotal Depreciable	$76,104,148.36	$1,845,529.36	$100,110.00	$198,636.78	$0.00	$19,715.37	($16,602,832.50)	$61,067,813.81	$0.00	$61,067,813.81
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 Turkey Point Unit 2	$76,104,148.36	$1,845,529.36	$100,110.00	$198,636.78	$0.00	$19,715.37	($16,602,832.50)	$61,067,813.81	$0.00	$61,067,813.81
Turkey Point Site											
311.0	Structures & Improvements	$12,520,955.48	$281,044.67	$883.96	$800.00	$0.00	$0.00	($2,185,420.07)	$10,614,896.12	$0.00	$10,614,896.12
312.0	Boiler Plant Equipment	106,623,153.58	3,082,525.23	287,546.35	73,498.20	0.00	121,344.46	(663,601.06)	108,802,377.66	0.00	108,802,377.66
314.0	Turbogenerator Units	39,281,762.09	1,380,963.73	512,831.37	16,421.49	0.00	167,200.22	(6,639,011.16)	33,661,662.02	0.00	33,661,662.02
315.0	Accessory Electric Equipment	13,654,293.60	395,648.30	847,711.52	241,738.02	0.00	42,500.00	(6,823,926.46)	6,179,065.90	0.00	6,179,065.90
316.0	Miscellaneous Power Plant Equipment	1,926,602.14	52,888.39	0.00	0.00	0.00	157.50	(335,729.17)	1,643,918.86	0.00	1,643,918.86
	Subtotal Depreciable	$174,006,766.89	$5,193,070.32	$1,648,973.20	$332,457.71	$0.00	$331,202.18	($16,647,687.92)	$160,901,920.56	$0.00	$160,901,920.56
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$67,917.92	$15,755.91	$54,183.03	$0.00	$0.00	$0.00	$0.00	$29,490.80	$0.00	$29,490.80
316.5	Misc. Power Plant Equipt. - 5-Year Amort	15,116.29	4,312.02	12,069.60	0.00	0.00	0.00	0.00	7,358.71	0.00	7,358.71
316.7	Misc. Power Plant Equipt. - 7-Year Amort	331,794.11	86,574.60	17,844.60	0.00	0.00	0.00	0.00	400,524.11	0.00	400,524.11
	Subtotal Amortizable	$414,828.32	$106,642.53	$84,097.23	$0.00	$0.00	$0.00	$0.00	$437,373.62	$0.00	$437,373.62
	Total Turkey Point Site	$174,421,595.21	$5,299,712.85	$1,733,070.43	$332,457.71	$0.00	$331,202.18	($16,647,687.92)	$161,339,294.18	$0.00	$161,339,294.18

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Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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)
STEAM PRODUCTION											
311.0	Structures & Improvements	$363,677,897.20	$12,044,236.17	$11,243,312.88	$793,050.95	$0.00	($11,167.88)	($2,198,517.50)	$361,476,084.16	$0.00	$361,476,084.16
312.0	Boiler Plant Equipment	922,450,910.56	41,728,198.63	58,372,483.74	1,420,106.85	0.00	422,190.20	(615,863.38)	904,192,845.42	0.00	904,192,845.42
314.0	Turbogenerator Units	407,928,499.87	16,846,501.84	43,766,924.23	2,158,317.32	0.00	1,556,776.11	(6,639,011.16)	373,767,525.11	0.00	373,767,525.11
315.0	Accessory Electric Equipment	150,116,580.61	4,720,099.78	10,222,761.74	261,935.10	0.00	105,374.44	(6,823,926.46)	137,633,431.53	0.00	137,633,431.53
316.0	Miscellaneous Power Plant Equipment	21,982,257.20	852,172.31	1,261,758.96	2,995.13	0.00	157.50	(335,729.17)	21,234,103.75	0.00	21,234,103.75
	Subtotal Depreciable	**$1,866,156,145.44**	**$76,191,208.73**	**$124,867,241.55**	**$4,636,405.35**	**$0.00**	**$2,073,330.37**	**($16,613,047.67)**	**$1,798,303,989.97**	**$0.00**	**$1,798,303,989.97**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$261,198.21	$122,164.18	$130,217.73	$0.00	$0.00	$0.00	$0.00	$253,144.66	$0.00	$253,144.66
316.5	Misc. Power Plant Equipt. - 5-Year Amort	293,389.69	126,809.78	62,998.61	0.00	0.00	0.00	0.00	357,200.86	0.00	357,200.86
316.7	Misc. Power Plant Equipt. - 7-Year Amort	2,645,833.84	766,777.44	510,579.64	0.00	0.00	0.00	0.00	2,902,031.64	0.00	2,902,031.64
	Subtotal Amortizable	**$3,200,421.74**	**$1,015,751.40**	**$703,795.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,512,377.16**	**$0.00**	**$3,512,377.16**
	TOTAL STEAM PRODUCTION	**$1,869,356,567.18**	**$77,206,960.13**	**$125,571,037.53**	**$4,636,405.35**	**$0.00**	**$2,073,330.37**	**($16,613,047.67)**	**$1,801,816,367.13**	**$0.00**	**$1,801,816,367.13**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$157,999,873.74	$5,915,634.39	$989,897.74	$320,268.02	$0.00	$0.00	($11,231.96)	$162,594,110.41	$0.00	$162,594,110.41
322.0	Reactor Plant Equipment	$33,402,615.73	$1,480,765.62	$7,133,638.88	$0.00	$0.00	$0.00	($43,819.44)	$27,705,923.03	0.00	27,705,923.03
323.0	Turbogenerator Units	($1,362,169.61)	$271,435.68	$13,152,715.00	$0.00	$0.00	$28,175.51	$0.00	($14,215,273.42)	0.00	(14,215,273.42)
324.0	Accessory Electric Equipment	$14,526,477.20	$569,838.12	$0.00	$1,006.69	$0.00	$0.00	$0.00	$15,095,308.63	0.00	15,095,308.63
325.0	Miscellaneous Power Plant Equipment	$4,534,780.88	$976,885.40	$1,235,021.04	$12,834.90	$0.00	$0.00	$0.00	$4,263,810.34	0.00	4,263,810.34
	Subtotal Depreciable	**$209,101,577.94**	**$9,214,559.21**	**$22,511,272.66**	**$334,109.61**	**$0.00**	**$28,175.51**	**($55,051.40)**	**$195,443,878.99**	**$0.00**	**$195,443,878.99**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$198,622.32	$165,616.79	$157,088.87	$0.00	$0.00	$0.00	$0.00	$207,150.24	$0.00	$207,150.24
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$526,216.03	$86,851.73	$288,602.09	$0.00	$0.00	$0.00	$0.00	$324,465.67	0.00	324,465.67
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$10,476,183.67	$3,290,809.35	$1,705,685.82	$186.84	$0.00	$0.00	$0.00	$12,061,120.36	0.00	12,061,120.36
	Subtotal Amortizable	**$11,201,022.02**	**$3,543,277.87**	**$2,151,376.78**	**$186.84**	**$0.00**	**$0.00**	**$0.00**	**$12,592,736.27**	**$0.00**	**$12,592,736.27**
	Total St. Lucie Common	**$220,302,599.96**	**$12,757,837.08**	**$24,662,649.44**	**$334,296.45**	**$0.00**	**$28,175.51**	**($55,051.40)**	**$208,036,615.26**	**$0.00**	**$208,036,615.26**
St. Lucie Unit 1											
321.0	Structures & Improvements	$89,183,430.40	$2,930,519.12	$16,465.90	$206,047.71	$0.00	$0.00	$0.00	$91,891,435.91	$0.00	$91,891,435.91
322.0	Reactor Plant Equipment	$261,251,979.29	$10,728,596.76	$87,242.74	$5,024,722.20	$194,415.00	$122,485.89	($40,565.29)	$267,144,946.71	0.00	267,144,946.71
323.0	Turbogenerator Units	$27,047,366.41	$2,154,376.85	$391,077.64	$96,821.50	$0.00	$131,387.51	($13,397.75)	$28,831,833.88	0.00	28,831,833.88
324.0	Accessory Electric Equipment	$45,480,173.63	$1,445,268.18	$69,548.67	$489,691.53	$0.00	$19.54	$0.00	$46,366,221.15	0.00	46,366,221.15
325.0	Miscellaneous Power Plant Equipment	$6,071,692.79	$188,994.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,260,687.39	0.00	6,260,687.39
	Subtotal Depreciable	**$429,034,642.52**	**$17,447,755.51**	**$564,334.95**	**$5,817,282.94**	**$194,415.00**	**$253,892.94**	**($53,963.04)**	**$440,495,125.04**	**$0.00**	**$440,495,125.04**
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	$6,783.30	$1,801.58	$0.00	$0.00	$0.00	$0.00	$0.00	$8,584.88	0.00	8,584.88
	Subtotal Amortizable	**$6,783.30**	**$1,801.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,584.88**	**$0.00**	**$8,584.88**
	Total St. Lucie Unit 1	**$429,041,425.82**	**$17,449,557.09**	**$564,334.95**	**$5,817,282.94**	**$194,415.00**	**$253,892.94**	**($53,963.04)**	**$440,503,709.92**	**$0.00**	**$440,503,709.92**
St. Lucie Unit 1 Uprates											
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	$3,878,092.66	$0.00	$0.00	$463,819.36	$0.00	$0.00	$1,383,638.00	$4,797,911.30	0.00	4,797,911.30
323.0	Turbogenerator Units	$48,551,379.06	$0.00	$0.00	$2,173,601.95	$0.00	$0.00	$9,608,570.00	$55,986,347.11	0.00	55,986,347.11
324.0	Accessory Electric Equipment	$12,281,525.00	$0.00	$0.00	$149,120.42	$0.00	$0.00	($10,498,362.00)	$1,634,042.58	0.00	1,634,042.58
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	**$64,710,996.72**	**$0.00**	**$0.00**	**$2,786,541.73**	**$0.00**	**$0.00**	**$493,846.00**	**$62,418,300.99**	**$0.00**	**$62,418,300.99**
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 Uprates	**$64,710,996.72**	**$0.00**	**$0.00**	**$2,786,541.73**	**$0.00**	**$0.00**	**$493,846.00**	**$62,418,300.99**	**$0.00**	**$62,418,300.99**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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 Unit 2											
321.0	Structures & Improvements	$107,092,120.39	$4,754,516.79	$833,318.52	($504,509.29)	$0.00	$77,849.00	$11,231.96	$111,606,908.91	$0.00	$111,606,908.91
322.0	Reactor Plant Equipment	$344,920,973.12	$15,808,371.08	$21,447,469.91	$42,847.17	$0.00	$1,903,753.05	$84,384.73	$341,227,164.90	0.00	341,227,164.90
323.0	Turbogenerator Units	$20,585,060.24	$4,004,066.54	$6,359,624.65	$904,899.50	$0.00	$3,207,891.76	$13,397.75	$20,545,892.14	0.00	20,545,892.14
324.0	Accessory Electric Equipment	$70,386,686.77	$2,974,260.85	$43,020.52	$96,438.33	$0.00	$0.00	$0.00	$73,221,488.77	0.00	73,221,488.77
325.0	Miscellaneous Power Plant Equipment	$8,948,585.64	$404,816.56	($5,497.82)	$0.00	$0.00	$0.00	$0.00	$9,358,900.02	0.00	9,358,900.02
	Subtotal Depreciable	**$551,933,426.16**	**$27,946,031.82**	**$28,677,935.78**	**$539,675.71**	**$0.00**	**$5,189,493.81**	**$109,014.44**	**$555,960,354.74**	**$0.00**	**$555,960,354.74**
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	**$551,933,426.16**	**$27,946,031.82**	**$28,677,935.78**	**$539,675.71**	**$0.00**	**$5,189,493.81**	**$109,014.44**	**$555,960,354.74**	**$0.00**	**$555,960,354.74**
St. Lucie Unit 2 Uprates											
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	$19,951,390.51	$0.00	$29,423.66	$427,038.38	$0.00	$0.00	($10,992,208.00)	$8,502,720.47	0.00	8,502,720.47
323.0	Turbogenerator Units	$69,101,209.28	$0.00	$36,840,079.72	$4,358,257.94	$0.00	$0.00	$11,189,125.00	$39,091,996.62	0.00	39,091,996.62
324.0	Accessory Electric Equipment	$2,119,124.37	$0.00	$0.00	$303,825.68	$0.00	$0.00	($690,763.00)	$1,124,535.69	0.00	1,124,535.69
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	**$91,171,724.16**	**$0.00**	**$36,869,503.38**	**$5,089,122.00**	**$0.00**	**$0.00**	**($493,846.00)**	**$48,719,252.78**	**$0.00**	**$48,719,252.78**
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 Uprates	**$91,171,724.16**	**$0.00**	**$36,869,503.38**	**$5,089,122.00**	**$0.00**	**$0.00**	**($493,846.00)**	**$48,719,252.78**	**$0.00**	**$48,719,252.78**
St. Lucie Site											
321.0	Structures & Improvements	$354,275,424.53	$13,600,670.30	$1,839,682.16	$21,806.44	$0.00	$77,849.00	($0.00)	$366,092,455.23	$0.00	$366,092,455.23
322.0	Reactor Plant Equipment	663,405,051.31	28,017,733.46	28,697,775.19	5,958,427.11	194,415.00	2,026,238.94	(9,608,570.00)	649,378,666.41	0.00	649,378,666.41
323.0	Turbogenerator Units	163,922,845.38	6,429,879.07	56,743,497.01	7,533,580.89	0.00	3,367,454.78	20,797,695.00	130,240,796.33	0.00	130,240,796.33
324.0	Accessory Electric Equipment	144,793,986.97	4,989,367.15	112,569.19	1,040,082.65	0.00	19.54	(11,189,125.00)	137,441,596.82	0.00	137,441,596.82
325.0	Miscellaneous Power Plant Equipment	19,555,059.31	1,570,696.56	1,229,523.22	12,834.90	0.00	0.00	0.00	19,883,397.75	0.00	19,883,397.75
	Subtotal Depreciable	**$1,345,952,367.50**	**$54,608,346.54**	**$88,623,046.77**	**$14,566,731.99**	**$194,415.00**	**$5,471,562.26**	**$0.00**	**$1,303,036,912.54**	**$0.00**	**$1,303,036,912.54**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$198,622.32	$165,616.79	$157,088.87	$0.00	$0.00	$0.00	$0.00	$207,150.24	$0.00	$207,150.24
325.5	Misc. Power Plant Equipt. - 5-Year Amort	526,216.03	86,851.73	288,602.09	0.00	0.00	0.00	0.00	324,465.67	0.00	324,465.67
325.7	Misc. Power Plant Equipt. - 7-Year Amort	10,482,966.97	3,292,610.93	1,705,685.82	186.84	0.00	0.00	0.00	12,069,705.24	0.00	12,069,705.24
	Subtotal Amortizable	**$11,207,805.32**	**$3,545,079.45**	**$2,151,376.78**	**$186.84**	**$0.00**	**$0.00**	**$0.00**	**$12,601,321.15**	**$0.00**	**$12,601,321.15**
	Total St. Lucie Site	**$1,357,160,172.82**	**$58,153,425.99**	**$90,774,423.55**	**$14,566,918.83**	**$194,415.00**	**$5,471,562.26**	**$0.00**	**$1,315,638,233.69**	**$0.00**	**$1,315,638,233.69**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$164,188,639.05	$4,916,654.73	$2,987,633.46	$476,665.76	$0.00	$0.00	$13,484.76	$165,654,479.32	$0.00	$165,654,479.32
322.0	Reactor Plant Equipment	$29,151,271.60	$1,934,511.44	$385,337.06	$23,257.68	$0.00	$0.00	($88,381.49)	$30,588,806.81	0.00	30,588,806.81
323.0	Turbogenerator Units	$8,349,863.50	$439,659.40	$133,335.83	$3,219,766.08	$0.00	$1,297,783.84	($726,907.31)	$6,007,297.52	0.00	6,007,297.52
324.0	Accessory Electric Equipment	$30,022,208.53	$768,829.54	$0.00	$18,907.98	$0.00	$0.00	$0.00	$30,772,130.09	0.00	30,772,130.09
325.0	Miscellaneous Power Plant Equipment	$15,602,767.14	$467,232.98	$507,179.86	$488,293.49	$0.00	$0.00	$0.00	$15,074,526.77	0.00	15,074,526.77
	Subtotal Depreciable	**$247,314,749.82**	**$8,526,888.09**	**$4,013,486.21**	**$4,226,890.99**	**$0.00**	**$1,297,783.84**	**($801,804.04)**	**$248,097,240.51**	**$0.00**	**$248,097,240.51**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$502,992.23	$206,152.63	$510,244.50	$0.00	$0.00	$0.00	$0.00	$198,900.36	$0.00	$198,900.36
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$171,980.90	$23,787.14	$167,321.45	$0.00	$0.00	$0.00	$0.00	$28,446.59	0.00	28,446.59
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$11,426,115.54	$3,097,965.04	$2,566,589.29	$0.00	$0.00	$0.00	$0.00	$11,957,491.29	0.00	11,957,491.29
	Subtotal Amortizable	**$12,101,088.67**	**$3,327,904.81**	**$3,244,155.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,184,838.24**	**$0.00**	**$12,184,838.24**
	Total Turkey Point Common	**$259,415,838.49**	**$11,854,792.90**	**$7,257,641.45**	**$4,226,890.99**	**$0.00**	**$1,297,783.84**	**($801,804.04)**	**$260,282,078.75**	**$0.00**	**$260,282,078.75**
Turkey Point Unit 3											
321.0	Structures & Improvements	$29,671,094.17	$1,064,650.71	$696,455.04	$1,217,156.09	$0.00	$363,261.60	($9,495.38)	$29,175,899.97	$0.00	$29,175,899.97
322.0	Reactor Plant Equipment	$154,910,350.22	$5,943,597.99	$4,761,410.75	$2,677,281.18	$0.00	$295,254.16	$175,988.52	$153,886,498.96	0.00	153,886,498.96
323.0	Turbogenerator Units	$13,471,729.54	$1,432,531.59	$117,613.79	($657,623.68)	$0.00	$282,470.10	$926,386.86	$16,653,127.98	0.00	16,653,127.98
324.0	Accessory Electric Equipment	$62,971,765.65	$1,873,473.21	$61,533.32	$960,452.26	$0.00	$0.00	$242.04	$63,823,495.32	0.00	63,823,495.32
325.0	Miscellaneous Power Plant Equipment	$1,433,263.94	$50,355.12	$0.00	$509,144.07	$0.00	$0.00	$0.00	$974,474.99	0.00	974,474.99
	Subtotal Depreciable	**$262,458,203.52**	**$10,364,608.62**	**$5,637,012.90**	**$4,706,409.92**	**$0.00**	**$940,985.86**	**$1,093,122.04**	**$264,513,497.22**	**$0.00**	**$264,513,497.22**
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	**$262,458,203.52**	**$10,364,608.62**	**$5,637,012.90**	**$4,706,409.92**	**$0.00**	**$940,985.86**	**$1,093,122.04**	**$264,513,497.22**	**$0.00**	**$264,513,497.22**
Turkey Point Unit 3 Uprates											
321.0	Structures & Improvements	$831,273.40	$0.00	$0.00	$53,030.76	$0.00	$0.00	$0.00	$778,242.64	$0.00	$778,242.64
322.0	Reactor Plant Equipment	$28,476,775.94	$0.00	$0.00	$180,450.93	$0.00	$0.00	$0.00	$28,296,325.01	0.00	28,296,325.01
323.0	Turbogenerator Units	$51,554,351.63	$0.00	$2,809,117.25	$1,110,983.94	$0.00	$0.00	$743,651.97	$48,377,902.41	0.00	48,377,902.41
324.0	Accessory Electric Equipment	$554,335.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$554,335.79	0.00	554,335.79
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	**$81,416,736.76**	**$0.00**	**$2,809,117.25**	**$1,344,465.63**	**$0.00**	**$0.00**	**$743,651.97**	**$78,006,805.85**	**$0.00**	**$78,006,805.85**
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 Uprates	**$81,416,736.76**	**$0.00**	**$2,809,117.25**	**$1,344,465.63**	**$0.00**	**$0.00**	**$743,651.97**	**$78,006,805.85**	**$0.00**	**$78,006,805.85**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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 4											
321.0	Structures & Improvements	$46,574,136.24	$1,523,242.36	$127,991.04	$1,183,996.31	$0.00	$0.00	($2,163.67)	$46,783,227.58	$0.00	$46,783,227.58
322.0	Reactor Plant Equipment	$158,106,763.74	$5,835,273.83	$6,966,797.20	$2,943,766.03	$0.00	$819,145.83	($85,579.26)	$154,765,040.91	0.00	154,765,040.91
323.0	Turbogenerator Units	$41,905,558.62	$2,096,373.50	$4,203,324.42	$703,879.92	$0.00	$1,338,384.40	($203,333.03)	$40,229,779.15	0.00	40,229,779.15
324.0	Accessory Electric Equipment	$93,385,790.52	$2,619,087.38	$3,024,983.09	$1,236,029.38	$0.00	$0.00	($242.04)	$91,743,623.39	0.00	91,743,623.39
325.0	Miscellaneous Power Plant Equipment	$2,184,897.67	$71,582.78	$1,247,966.57	$380,982.90	$0.00	$0.00	$0.00	$627,530.98	0.00	627,530.98
	Subtotal Depreciable	**$342,157,146.79**	**$12,145,559.85**	**$15,571,062.32**	**$6,448,654.54**	**$0.00**	**$2,157,530.23**	**($291,318.00)**	**$334,149,202.01**	**$0.00**	**$334,149,202.01**
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	$127,007.47	$760.52	$127,767.99	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	Subtotal Amortizable	**$127,007.47**	**$760.52**	**$127,767.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Total Turkey Point Unit 4	**$342,284,154.26**	**$12,146,320.37**	**$15,698,830.31**	**$6,448,654.54**	**$0.00**	**$2,157,530.23**	**($291,318.00)**	**$334,149,202.01**	**$0.00**	**$334,149,202.01**
Turkey Point Unit 4 Uprates											
321.0	Structures & Improvements	$482,741.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$482,741.89	$0.00	$482,741.89
322.0	Reactor Plant Equipment	$28,720,771.16	$0.00	$314,975.40	$124,944.11	$0.00	$0.00	$0.00	$28,280,851.65	0.00	28,280,851.65
323.0	Turbogenerator Units	$52,059,614.34	$0.00	$3,855,593.18	$92,794.02	$0.00	$0.00	($743,651.97)	$47,367,575.17	0.00	47,367,575.17
324.0	Accessory Electric Equipment	$497,737.97	$0.00	$290,968.49	$119,533.12	$0.00	$0.00	$0.00	$87,236.36	0.00	87,236.36
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	**$81,760,865.36**	**$0.00**	**$4,461,537.07**	**$337,271.25**	**$0.00**	**$0.00**	**($743,651.97)**	**$76,218,405.07**	**$0.00**	**$76,218,405.07**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	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 Uprates	**$81,760,865.36**	**$0.00**	**$4,461,537.07**	**$337,271.25**	**$0.00**	**$0.00**	**($743,651.97)**	**$76,218,405.07**	**$0.00**	**$76,218,405.07**
Turkey Point Site											
321.0	Structures & Improvements	$241,747,884.75	$7,504,547.80	$3,812,079.54	$2,930,848.92	$0.00	$363,261.60	$1,825.71	$242,874,591.40	$0.00	$242,874,591.40
322.0	Reactor Plant Equipment	399,365,932.66	13,713,383.26	12,428,520.41	5,949,699.93	0.00	1,114,399.99	2,027.77	395,817,523.34	0.00	395,817,523.34
323.0	Turbogenerator Units	167,341,117.63	3,968,564.49	11,118,984.47	4,469,800.28	0.00	2,918,638.34	(3,853.48)	158,635,682.23	0.00	158,635,682.23
324.0	Accessory Electric Equipment	187,431,838.46	5,261,390.13	3,377,484.90	2,334,922.74	0.00	0.00	0.00	186,980,820.95	0.00	186,980,820.95
325.0	Miscellaneous Power Plant Equipment	19,220,928.75	589,170.88	1,755,146.43	1,378,420.46	0.00	0.00	0.00	16,676,532.74	0.00	16,676,532.74
	Subtotal Depreciable	**$1,015,107,702.25**	**$31,037,056.56**	**$32,492,215.75**	**$17,063,692.33**	**$0.00**	**$4,396,299.93**	**($0.00)**	**$1,000,985,150.66**	**$0.00**	**$1,000,985,150.66**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$502,992.23	$206,152.63	$510,244.50	$0.00	$0.00	$0.00	$0.00	$198,900.36	$0.00	$198,900.36
325.5	Misc. Power Plant Equipt. - 5-Year Amort	171,980.90	23,787.14	167,321.45	0.00	0.00	0.00	0.00	28,446.59	0.00	28,446.59
325.7	Misc. Power Plant Equipt. - 7-Year Amort	11,553,123.01	3,098,725.56	2,694,357.28	0.00	0.00	0.00	0.00	11,957,491.29	0.00	11,957,491.29
	Subtotal Amortizable	**$12,228,096.14**	**$3,328,665.33**	**$3,371,923.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,184,838.24**	**$0.00**	**$12,184,838.24**
	Total Turkey Point Site	**$1,027,335,798.39**	**$34,365,721.89**	**$35,864,138.98**	**$17,063,692.33**	**$0.00**	**$4,396,299.93**	**($0.00)**	**$1,013,169,988.90**	**$0.00**	**$1,013,169,988.90**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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)
NUCLEAR PRODUCTION											
321.0	Structures & Improvements	$596,023,309.28	$21,105,218.10	$5,651,761.70	$2,952,655.36	$0.00	$441,110.60	$1,825.71	$608,967,046.63	$0.00	$608,967,046.63
322.0	Reactor Plant Equipment	1,062,770,983.97	41,731,116.72	41,126,295.60	11,908,127.04	194,415.00	3,140,638.93	(9,606,542.23)	1,045,196,189.75	0.00	1,045,196,189.75
323.0	Turbogenerator Units	331,263,963.01	10,398,443.56	67,862,481.48	12,003,381.17	0.00	6,286,093.12	20,793,841.52	288,876,478.56	0.00	288,876,478.56
324.0	Accessory Electric Equipment	332,225,825.43	10,250,757.28	3,490,054.09	3,375,005.39	0.00	19.54	(11,189,125.00)	324,422,417.77	0.00	324,422,417.77
325.0	Miscellaneous Power Plant Equipment	38,775,988.06	2,159,867.44	2,984,669.65	1,391,255.36	0.00	0.00	0.00	36,559,930.49	0.00	36,559,930.49
	Subtotal Depreciable	**$2,361,060,069.75**	**$85,645,403.10**	**$121,115,262.52**	**$31,630,424.32**	**$194,415.00**	**$9,867,862.19**	**$0.00**	**$2,304,022,063.20**	**$0.00**	**$2,304,022,063.20**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$701,614.55	$371,769.42	$667,333.37	$0.00	$0.00	$0.00	$0.00	$406,050.60	$0.00	$406,050.60
325.5	Misc. Power Plant Equipt. - 5-Year Amort	698,196.93	110,638.87	455,923.54	0.00	0.00	0.00	0.00	352,912.26	0.00	352,912.26
325.7	Misc. Power Plant Equipt. - 7-Year Amort	22,036,089.98	6,391,336.49	4,400,043.10	186.84	0.00	0.00	0.00	24,027,196.53	0.00	24,027,196.53
	Subtotal Amortizable	**$23,435,901.46**	**$6,873,744.78**	**$5,523,300.01**	**$186.84**	**$0.00**	**$0.00**	**$0.00**	**$24,786,159.39**	**$0.00**	**$24,786,159.39**
	TOTAL NUCLEAR PRODUCTION	**$2,384,495,971.21**	**$92,519,147.88**	**$126,638,562.53**	**$31,630,611.16**	**$194,415.00**	**$9,867,862.19**	**$0.00**	**$2,328,808,222.59**	**$0.00**	**$2,328,808,222.59**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$2,882,667.27	$89,175.58	$19,836.27	$0.00	$0.00	$0.00	$0.00	$2,952,006.58	$0.00	$2,952,006.58
342.0	Fuel Holders, Products, and Accessories	$2,184,127.91	$83,053.82	$24,336.00	$7,190.03	$0.00	$0.00	$0.00	$2,235,655.70	0.00	2,235,655.70
343.0	Prime Movers	$31,443,220.00	$1,384,911.56	$180,256.00	$301,708.85	$0.00	$1,060.81	$96,215.00	$32,443,442.52	0.00	32,443,442.52
344.0	Generators	$16,196,862.87	$450,783.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,647,645.87	0.00	16,647,645.87
345.0	Accessory Electric Equipment	$10,840,101.91	$297,643.16	$0.00	$0.00	$0.00	$2,258.97	$711.96	$11,140,716.00	0.00	11,140,716.00
346.0	Miscellaneous Power Plant Equipment	$65,370.92	$1,959.48	$0.00	$0.00	$0.00	$0.00	$0.00	$67,330.40	0.00	67,330.40
	Subtotal Depreciable	**$63,612,350.88**	**$2,307,526.60**	**$224,428.27**	**$308,898.88**	**$0.00**	**$3,319.78**	**$96,926.96**	**$65,486,797.07**	**$0.00**	**$65,486,797.07**
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 GTs	**$63,612,350.88**	**$2,307,526.60**	**$224,428.27**	**$308,898.88**	**$0.00**	**$3,319.78**	**$96,926.96**	**$65,486,797.07**	**$0.00**	**$65,486,797.07**
Lauderdale GTs											
341.0	Structures & Improvements	$4,835,447.17	$144,247.78	$55,369.00	$53,911.34	$0.00	$0.00	$0.00	$4,870,414.61	$0.00	$4,870,414.61
342.0	Fuel Holders, Products, and Accessories	$1,682,049.18	$56,476.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,738,525.98	0.00	1,738,525.98
343.0	Prime Movers	$34,408,688.47	$1,445,295.88	$1,197,134.59	$57,891.63	$0.00	$2,005,772.18	$425,236.01	$37,029,966.32	0.00	37,029,966.32
344.0	Generators	$15,578,020.41	$440,530.20	$0.00	$0.00	$0.00	$0.00	$0.00	$16,018,550.61	0.00	16,018,550.61
345.0	Accessory Electric Equipment	$3,957,833.23	$104,205.36	$0.00	$0.00	$0.00	$0.00	$0.00	$4,062,038.59	0.00	4,062,038.59
346.0	Miscellaneous Power Plant Equipment	$198,623.00	$5,526.72	$0.00	$0.00	$0.00	$0.00	$0.00	$204,149.72	0.00	204,149.72
	Subtotal Depreciable	**$60,660,661.46**	**$2,196,282.74**	**$1,252,503.59**	**$111,802.97**	**$0.00**	**$2,005,772.18**	**$425,238.01**	**$63,923,645.83**	**$0.00**	**$63,923,645.83**
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	$1,615.42	$5,538.60	$0.00	$0.00	$0.00	$0.00	$0.00	$7,154.02	0.00	7,154.02
	Subtotal Amortizable	**$1,615.42**	**$5,538.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,154.02**	**$0.00**	**$7,154.02**
	Total Lauderdale GTs	**$60,662,276.88**	**$2,201,821.34**	**$1,252,503.59**	**$111,802.97**	**$0.00**	**$2,005,772.18**	**$425,236.01**	**$63,930,799.85**	**$0.00**	**$63,930,799.85**
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,251,805.49	$98,919.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,350,724.49	$0.00	$3,350,724.49
342.0	Fuel Holders, Products, and Accessories	$8,014,438.70	$275,336.01	$0.00	$14.02	$0.00	$0.00	$0.00	$8,289,760.69	0.00	8,289,760.69
343.0	Prime Movers	$16,156,063.35	$791,486.84	$1,340,831.84	$53,179.59	$0.00	$207,526.34	$0.00	$15,761,065.10	0.00	15,761,065.10
344.0	Generators	$9,569,096.15	$251,255.52	$0.00	$0.00	$0.00	$0.00	$0.00	$9,820,351.67	0.00	9,820,351.67
345.0	Accessory Electric Equipment	$2,772,754.62	$78,466.32	$0.00	$0.00	$0.00	$0.00	$0.00	$2,851,220.94	0.00	2,851,220.94
346.0	Miscellaneous Power Plant Equipment	$81,925.93	$5,620.11	$0.00	$0.00	$0.00	$0.00	$0.00	$87,546.04	0.00	87,546.04
	Subtotal Depreciable	**$39,846,084.24**	**$1,501,083.80**	**$1,340,831.84**	**$53,193.61**	**$0.00**	**$207,526.34**	**$0.00**	**$40,160,668.93**	**$0.00**	**$40,160,668.93**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$36,630.23	$19,269.46	$4,906.74	$0.00	$0.00	$0.00	$0.00	$50,992.95	$0.00	$50,992.95
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	$132,233.08	$44,481.82	$67,769.60	$0.00	$0.00	$0.00	$0.00	$108,945.30	0.00	108,945.30
	Subtotal Amortizable	**$168,863.31**	**$63,751.28**	**$72,676.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$159,938.25**	**$0.00**	**$159,938.25**
	Total Pt. Everglades GTs	**$40,014,947.55**	**$1,564,835.08**	**$1,413,508.18**	**$53,193.61**	**$0.00**	**$207,526.34**	**$0.00**	**$40,320,607.18**	**$0.00**	**$40,320,607.18**

FLORIDA POWER & LIGHT COMPANY

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		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)=a+b-c-d+e+f+g	(i)	(j)=(h)-(i)
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$10,969,919.93	$332,342.36	$75,205.27	$53,911.34	$0.00	$0.00	$0.00	$11,173,145.68	$0.00	$11,173,145.68
342.0	Fuel Holders, Products, and Accessories	11,880,615.79	414,866.63	24,336.00	7,204.05	0.00	0.00	0.00	12,263,942.37	0.00	12,263,942.37
343.0	Prime Movers	82,007,971.82	3,621,694.28	2,718,222.43	412,780.07	0.00	2,214,359.33	521,451.01	85,234,473.94	0.00	85,234,473.94
344.0	Generators	41,343,979.43	1,142,568.72	0.00	0.00	0.00	0.00	0.00	42,486,548.15	0.00	42,486,548.15
345.0	Accessory Electric Equipment	17,570,689.76	480,314.84	0.00	0.00	0.00	2,258.97	711.96	18,053,975.53	0.00	18,053,975.53
346.0	Miscellaneous Power Plant Equipment	345,919.85	13,106.31	0.00	0.00	0.00	0.00	0.00	359,026.16	0.00	359,026.16
	Subtotal Depreciable	**$164,119,096.58**	**$6,004,893.14**	**$2,817,763.70**	**$473,895.46**	**$0.00**	**$2,216,618.30**	**$522,162.97**	**$169,571,111.83**	**$0.00**	**$169,571,111.83**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$36,630.23	$19,269.46	$4,906.74	$0.00	$0.00	$0.00	$0.00	$50,992.95	$0.00	$50,992.95
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	133,848.50	50,020.42	67,769.60	0.00	0.00	0.00	0.00	116,099.32	0.00	116,099.32
	Subtotal Amortizable	**$170,478.73**	**$69,289.88**	**$72,676.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$167,092.27**	**$0.00**	**$167,092.27**
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	**$164,289,575.31**	**$6,074,183.02**	**$2,890,440.04**	**$473,895.46**	**$0.00**	**$2,216,618.30**	**$522,162.97**	**$169,738,204.10**	**$0.00**	**$169,738,204.10**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$1,237,098.65	$225,357.56	$26,274.52	$10,448.05	$0.00	$0.00	$0.00	$1,425,733.64	$0.00	$1,425,733.64
342.0	Fuel Holders, Products, and Accessories	$121,740.23	$28,046.76	$0.00	$0.00	$0.00	$0.00	$0.00	$149,786.99	0.00	149,786.99
343.0	Prime Movers	$3,592,090.44	$363,473.80	$0.00	$0.00	$0.00	$0.00	($1,049,144.27)	$2,906,419.97	0.00	2,906,419.97
344.0	Generators	$2,479.53	$284.16	$0.00	$0.00	$0.00	$0.00	$0.00	$2,763.69	0.00	2,763.69
345.0	Accessory Electric Equipment	$45,749.77	$8,686.22	$0.00	$0.00	$0.00	$0.00	($711.96)	$53,724.03	0.00	53,724.03
346.0	Miscellaneous Power Plant Equipment	$81,509.82	$18,052.68	$0.00	$0.00	$0.00	$0.00	$0.00	$99,562.50	0.00	99,562.50
	Subtotal Depreciable	**$5,080,668.44**	**$643,901.18**	**$26,274.52**	**$10,448.05**	$0.00	$0.00	**($1,049,856.23)**	**$4,637,990.82**	$0.00	**$4,637,990.82**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$26,691.03	$16,005.77	$0.00	$0.00	$0.00	$0.00	$0.00	$42,696.80	$0.00	$42,696.80
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$16,816.60	$3,415.59	$9,020.18	$878.06	$0.00	$0.00	$0.00	$10,333.95	0.00	10,333.95
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$246,426.00	$78,015.14	$30,100.58	$0.00	$0.00	$0.00	$0.00	$294,340.56	0.00	294,340.56
	Subtotal Amortizable	**$289,933.63**	**$97,436.50**	**$39,120.76**	**$878.06**	$0.00	$0.00	$0.00	**$347,371.31**	$0.00	**$347,371.31**
	Total Ft. Myers Common	**$5,370,602.07**	**$741,337.68**	**$65,395.28**	**$11,326.11**	$0.00	$0.00	**($1,049,856.23)**	**$4,985,362.13**	$0.00	**$4,985,362.13**
Ft. Myers Unit 2											
341.0	Structures & Improvements	$8,269,161.84	$899,921.68	$43,344.88	$8,088.85	$0.00	$0.00	$0.00	$9,117,649.79	$0.00	$9,117,649.79
342.0	Fuel Holders, Products, and Accessories	$2,012,016.66	$249,108.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2,261,124.78	0.00	2,261,124.78
343.0	Prime Movers	$120,032,976.46	$16,205,322.30	$78,254,991.07	$1,821,202.11	$0.00	$21,733,658.72	($201,902.02)	$77,693,862.28	0.00	77,693,862.28
344.0	Generators	$13,932,986.55	$1,523,408.71	$1,135,299.00	$659,453.75	$0.00	$0.00	$0.00	$13,661,642.51	0.00	13,661,642.51
345.0	Accessory Electric Equipment	$18,438,229.57	$1,789,583.23	$143,936.12	$30,730.20	$0.00	$0.00	$0.00	$20,053,146.48	0.00	20,053,146.48
346.0	Miscellaneous Power Plant Equipment	$993,674.71	$108,527.28	$0.00	$0.00	$0.00	$0.00	$0.00	$1,102,201.99	0.00	1,102,201.99
	Subtotal Depreciable	**$163,679,045.79**	**$20,775,871.32**	**$79,577,571.07**	**$2,519,474.91**	$0.00	**$21,733,658.72**	**($201,902.02)**	**$123,889,627.83**	$0.00	**$123,889,627.83**
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 Ft. Myers Unit 2	**$163,679,045.79**	**$20,775,871.32**	**$79,577,571.07**	**$2,519,474.91**	$0.00	**$21,733,658.72**	**($201,902.02)**	**$123,889,627.83**	$0.00	**$123,889,627.83**
Ft. Myers Unit 3											
341.0	Structures & Improvements	$905,585.75	$101,680.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,007,265.95	$0.00	$1,007,265.95
342.0	Fuel Holders, Products, and Accessories	$1,179,378.82	$145,839.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,325,218.42	0.00	1,325,218.42
343.0	Prime Movers	$26,482,650.71	$3,583,787.57	$6,793,648.60	$389,401.56	$0.00	$0.00	$0.00	$22,883,388.12	0.00	22,883,388.12
344.0	Generators	$4,430,741.81	$457,948.40	$72,855.88	$11,122.31	$0.00	$0.00	$0.00	$4,804,712.02	0.00	4,804,712.02
345.0	Accessory Electric Equipment	$3,297,021.82	$321,939.12	$0.00	$0.00	$0.00	$0.00	$0.00	$3,618,960.94	0.00	3,618,960.94
346.0	Miscellaneous Power Plant Equipment	$144,064.85	$16,061.85	$28,350.00	$7,268.24	$0.00	$0.00	$0.00	$124,508.46	0.00	124,508.46
	Subtotal Depreciable	**$36,439,443.76**	**$4,627,256.74**	**$6,894,854.48**	**$407,792.11**	$0.00	$0.00	$0.00	**$33,764,053.91**	$0.00	**$33,764,053.91**
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 Ft. Myers Unit 3	**$36,439,443.76**	**$4,627,256.74**	**$6,894,854.48**	**$407,792.11**	$0.00	$0.00	$0.00	**$33,764,053.91**	$0.00	**$33,764,053.91**
Ft. Myers Site											
341.0	Structures & Improvements	$10,411,846.24	$1,226,959.44	$69,619.40	$18,536.90	$0.00	$0.00	$0.00	$11,550,649.38	$0.00	$11,550,649.38
342.0	Fuel Holders, Products, and Accessories	3,313,135.71	422,994.48	0.00	0.00	0.00	0.00	0.00	3,736,130.19	0.00	3,736,130.19
343.0	Prime Movers	150,107,717.61	20,152,583.67	85,048,639.67	2,210,603.67	0.00	21,733,658.72	(1,251,046.29)	103,483,670.37	0.00	103,483,670.37
344.0	Generators	18,366,207.89	1,981,641.27	1,208,154.88	670,576.06	0.00	0.00	0.00	18,469,118.22	0.00	18,469,118.22
345.0	Accessory Electric Equipment	21,781,001.16	2,120,208.57	143,936.12	30,730.20	0.00	0.00	(711.96)	23,725,831.45	0.00	23,725,831.45
346.0	Miscellaneous Power Plant Equipment	1,219,249.38	142,641.81	28,350.00	7,268.24	0.00	0.00	0.00	1,326,272.95	0.00	1,326,272.95
	Subtotal Depreciable	**$205,199,157.99**	**$26,047,029.24**	**$86,498,700.07**	**$2,937,715.07**	$0.00	**$21,733,658.72**	**($1,251,758.25)**	**$162,291,672.56**	$0.00	**$162,291,672.56**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$26,691.03	$16,005.77	$0.00	$0.00	$0.00	$0.00	$0.00	$42,696.80	$0.00	$42,696.80
346.5	Misc. Power Plant Equipt. - 5-Year Amort	16,816.60	3,415.59	9,020.18	878.06	0.00	0.00	0.00	10,333.95	0.00	10,333.95
346.7	Misc. Power Plant Equipt. - 7-Year Amort	246,426.00	78,015.14	30,100.58	0.00	0.00	0.00	0.00	294,340.56	0.00	294,340.56
	Subtotal Amortizable	**$289,933.63**	**$97,436.50**	**$39,120.76**	**$878.06**	$0.00	$0.00	$0.00	**$347,371.31**	$0.00	**$347,371.31**
	Total Ft. Myers Site	**$205,489,091.62**	**$26,144,465.74**	**$86,537,820.83**	**$2,938,593.13**	$0.00	**$21,733,658.72**	**($1,251,758.25)**	**$162,639,043.87**	$0.00	**$162,639,043.87**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$44,108,582.86	$2,574,159.70	$284,372.96	$112,246.00	$0.00	$0.00	$0.00	$46,286,123.60	$0.00	$46,286,123.60
342.0	Fuel Holders, Products, and Accessories	$5,038,456.22	$347,865.72	$0.00	$12,001.28	$0.00	$0.00	$0.00	$5,374,320.66	0.00	5,374,320.66
343.0	Prime Movers	$17,013,379.35	$3,208,863.20	$979,712.44	$0.00	$0.00	$0.00	($6,105,515.22)	$13,137,014.89	0.00	13,137,014.89
344.0	Generators	$280,538.09	$22,685.71	$0.00	$0.00	$0.00	$0.00	$0.00	$303,223.80	0.00	303,223.80
345.0	Accessory Electric Equipment	$7,172,917.57	$397,564.50	$0.00	$100.34	$0.00	$0.00	$0.00	$7,570,381.73	0.00	7,570,381.73
346.0	Miscellaneous Power Plant Equipment	$542,484.21	$31,166.57	$0.00	$0.00	$0.00	$0.00	$0.00	$573,650.78	0.00	573,650.78
	Subtotal Depreciable	**$74,156,358.30**	**$6,582,305.40**	**$1,264,085.40**	**$124,347.62**	**$0.00**	**$0.00**	**($6,105,515.22)**	**$73,244,715.46**	**$0.00**	**$73,244,715.46**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,555.28	$17,919.47	($101.77)	$0.00	$0.00	$0.00	$0.00	$20,576.52	$0.00	$20,576.52
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$18,995.76	$6,550.08	$0.00	$0.00	$0.00	$0.00	$0.00	$25,545.84	0.00	25,545.84
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$353,373.67	$103,982.26	$36,390.68	$0.00	$0.00	$0.00	$0.00	$420,965.25	0.00	420,965.25
	Subtotal Amortizable	**$374,924.71**	**$128,451.81**	**$36,288.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$467,087.61**	**$0.00**	**$467,087.61**
	Total Lauderdale Common	**$74,531,283.01**	**$6,710,757.21**	**$1,300,374.31**	**$124,347.62**	**$0.00**	**$0.00**	**($6,105,515.22)**	**$73,711,803.07**	**$0.00**	**$73,711,803.07**
Lauderdale Unit 4											
341.0	Structures & Improvements	$2,780,193.80	$163,908.56	$0.00	$431.43	$0.00	$485.30	$0.00	$2,944,156.23	$0.00	$2,944,156.23
342.0	Fuel Holders, Products, and Accessories	$371,854.38	$24,588.36	$0.00	$0.00	$0.00	$0.00	$0.00	$396,442.74	0.00	396,442.74
343.0	Prime Movers	$59,717,978.98	$6,313,219.04	$5,059,814.15	$577,157.09	$0.00	$2,746,944.51	$2,897,600.87	$66,038,772.16	0.00	66,038,772.16
344.0	Generators	$16,219,117.35	$931,255.32	$0.00	$0.00	$0.00	$0.00	$0.00	$17,150,372.67	0.00	17,150,372.67
345.0	Accessory Electric Equipment	$16,151,643.01	$921,978.92	$0.00	$4,210.25	$0.00	$0.00	$0.00	$17,069,411.68	0.00	17,069,411.68
346.0	Miscellaneous Power Plant Equipment	$1,501,652.63	$85,415.16	$0.00	$0.00	$0.00	$0.00	$0.00	$1,587,067.79	0.00	1,587,067.79
	Subtotal Depreciable	**$96,742,440.15**	**$8,440,365.36**	**$5,059,814.15**	**$581,798.77**	**$0.00**	**$2,747,429.81**	**$2,897,600.87**	**$105,186,223.27**	**$0.00**	**$105,186,223.27**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	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	**$96,742,440.15**	**$8,440,365.36**	**$5,059,814.15**	**$581,798.77**	**$0.00**	**$2,747,429.81**	**$2,897,600.87**	**$105,186,223.27**	**$0.00**	**$105,186,223.27**
Lauderdale Unit 5											
341.0	Structures & Improvements	$1,513,787.94	$97,888.10	$0.00	$6,318.97	$0.00	$68,138.55	$0.00	$1,673,495.62	$0.00	$1,673,495.62
342.0	Fuel Holders, Products, and Accessories	$371,650.16	$24,582.48	$0.00	$0.00	$0.00	$0.00	$0.00	$396,232.64	0.00	396,232.64
343.0	Prime Movers	$50,149,428.67	$5,162,508.40	$3,148,528.12	$2,413,014.79	$0.00	$4,860,977.47	$2,816,278.83	$57,427,650.46	0.00	57,427,650.46
344.0	Generators	$17,114,513.49	$996,368.29	$0.00	$0.00	$0.00	$153,780.90	$0.00	$18,264,662.68	0.00	18,264,662.68
345.0	Accessory Electric Equipment	$13,395,017.65	$759,775.80	$0.00	$74.36	$0.00	$106,201.00	$0.00	$14,260,920.09	0.00	14,260,920.09
346.0	Miscellaneous Power Plant Equipment	$1,034,064.60	$62,959.82	$0.00	$0.00	$0.00	$0.00	$0.00	$1,097,024.42	0.00	1,097,024.42
	Subtotal Depreciable	**$83,578,462.51**	**$7,104,082.89**	**$3,148,528.12**	**$2,419,408.12**	**$0.00**	**$5,189,097.92**	**$2,816,278.83**	**$93,119,985.91**	**$0.00**	**$93,119,985.91**
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 Lauderdale Unit 5	**$83,578,462.51**	**$7,104,082.89**	**$3,148,528.12**	**$2,419,408.12**	**$0.00**	**$5,189,097.92**	**$2,816,278.83**	**$93,119,985.91**	**$0.00**	**$93,119,985.91**
Lauderdale Site											
341.0	Structures & Improvements	$48,402,564.60	$2,835,956.36	$284,372.96	$118,996.40	$0.00	$68,623.85	$0.00	$50,903,775.45	$0.00	$50,903,775.45
342.0	Fuel Holders, Products, and Accessories	5,781,960.76	397,036.56	0.00	12,001.28	0.00	0.00	0.00	6,166,996.04	0.00	6,166,996.04
343.0	Prime Movers	126,880,787.00	14,684,590.64	9,188,054.71	2,990,171.88	0.00	7,607,921.98	(391,635.52)	136,603,437.51	0.00	136,603,437.51
344.0	Generators	33,614,168.93	1,950,309.32	0.00	0.00	0.00	153,780.90	0.00	35,718,259.15	0.00	35,718,259.15
345.0	Accessory Electric Equipment	36,719,578.23	2,079,319.22	0.00	4,384.95	0.00	106,201.00	0.00	38,900,713.50	0.00	38,900,713.50
346.0	Miscellaneous Power Plant Equipment	3,078,201.44	179,541.55	0.00	0.00	0.00	0.00	0.00	3,257,742.99	0.00	3,257,742.99
	Subtotal Depreciable	**$254,477,260.96**	**$22,126,753.65**	**$9,472,427.67**	**$3,125,554.51**	**$0.00**	**$7,936,527.73**	**($391,635.52)**	**$271,550,924.64**	**$0.00**	**$271,550,924.64**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,555.28	$17,919.47	($101.77)	$0.00	$0.00	$0.00	$0.00	$20,576.52	$0.00	$20,576.52
346.5	Misc. Power Plant Equipt. - 5-Year Amort	18,995.76	6,550.08	0.00	0.00	0.00	0.00	0.00	25,545.84	0.00	25,545.84
346.7	Misc. Power Plant Equipt. - 7-Year Amort	353,373.67	103,982.26	36,390.68	0.00	0.00	0.00	0.00	420,965.25	0.00	420,965.25
	Subtotal Amortizable	**$374,924.71**	**$128,451.81**	**$36,288.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$467,087.61**	**$0.00**	**$467,087.61**
	Total Lauderdale Site	**$254,852,185.67**	**$22,255,205.46**	**$9,508,716.58**	**$3,125,554.51**	**$0.00**	**$7,936,527.73**	**($391,635.52)**	**$272,018,012.25**	**$0.00**	**$272,018,012.25**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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 Unit 3											
341.0	Structures & Improvements	$5,070,899.72	$1,003,651.56	$0.00	$0.00	$0.00	$0.00	$0.00	$6,074,551.28	$0.00	$6,074,551.28
342.0	Fuel Holders, Products, and Accessories	$662,053.67	$169,359.96	$0.00	$0.00	$0.00	$0.00	$0.00	$831,413.63	0.00	831,413.63
343.0	Prime Movers	$58,673,774.65	$13,802,098.33	$46,606,331.43	$2,892,383.94	$0.00	$17,415,468.49	($1,016,083.78)	$39,376,542.32	0.00	39,376,542.32
344.0	Generators	$8,446,851.16	$1,400,057.37	$17,184.00	$0.37	$0.00	$0.00	$0.00	$9,829,724.16	0.00	9,829,724.16
345.0	Accessory Electric Equipment	$9,026,443.69	$1,513,733.63	$78,711.00	$5.83	$0.00	$0.00	$0.00	$10,461,460.49	0.00	10,461,460.49
346.0	Miscellaneous Power Plant Equipment	$1,784,515.09	$370,861.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,155,376.89	0.00	2,155,376.89
	Subtotal Depreciable	**$83,664,537.98**	**$18,259,762.65**	**$46,702,226.43**	**$2,892,390.14**	**$0.00**	**$17,415,468.49**	**($1,016,083.78)**	**$68,729,068.77**	**$0.00**	**$68,729,068.77**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,935.44	$5,676.03	$0.00	$0.00	$0.00	$0.00	$0.00	$11,611.47	$0.00	$11,611.47
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	$297,354.68	$74,615.68	$0.00	$0.00	$0.00	$0.00	$0.00	$371,970.36	0.00	371,970.36
	Subtotal Amortizable	**$303,290.12**	**$80,291.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$383,581.83**	**$0.00**	**$383,581.83**
	Total Manatee Unit 3	**$83,967,828.10**	**$18,340,054.36**	**$46,702,226.43**	**$2,892,390.14**	**$0.00**	**$17,415,468.49**	**($1,016,083.78)**	**$69,112,650.60**	**$0.00**	**$69,112,650.60**
Manatee Site											
341.0	Structures & Improvements	$5,070,899.72	$1,003,651.56	$0.00	$0.00	$0.00	$0.00	$0.00	$6,074,551.28	$0.00	$6,074,551.28
342.0	Fuel Holders, Products, and Accessories	662,053.67	169,359.96	0.00	0.00	0.00	0.00	0.00	831,413.63	0.00	831,413.63
343.0	Prime Movers	58,673,774.65	13,802,098.33	46,606,331.43	2,892,383.94	0.00	17,415,468.49	(1,016,083.78)	39,376,542.32	0.00	39,376,542.32
344.0	Generators	8,446,851.16	1,400,057.37	17,184.00	0.37	0.00	0.00	0.00	9,829,724.16	0.00	9,829,724.16
345.0	Accessory Electric Equipment	9,026,443.69	1,513,733.63	78,711.00	5.83	0.00	0.00	0.00	10,461,460.49	0.00	10,461,460.49
346.0	Miscellaneous Power Plant Equipment	1,784,515.09	370,861.80	0.00	0.00	0.00	0.00	0.00	2,155,376.89	0.00	2,155,376.89
	Subtotal Depreciable	**$83,664,537.98**	**$18,259,762.65**	**$46,702,226.43**	**$2,892,390.14**	**$0.00**	**$17,415,468.49**	**($1,016,083.78)**	**$68,729,068.77**	**$0.00**	**$68,729,068.77**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,935.44	$5,676.03	$0.00	$0.00	$0.00	$0.00	$0.00	$11,611.47	$0.00	$11,611.47
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	297,354.66	74,615.68	0.00	0.00	0.00	0.00	0.00	371,970.36	0.00	371,970.36
	Subtotal Amortizable	**$303,290.12**	**$80,291.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$383,581.83**	**$0.00**	**$383,581.83**
	Total Manatee Site	**$83,967,828.10**	**$18,340,054.36**	**$46,702,226.43**	**$2,892,390.14**	**$0.00**	**$17,415,468.49**	**($1,016,083.78)**	**$69,112,650.60**	**$0.00**	**$69,112,650.60**

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Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$23,858,960.32	$1,492,645.68	$159,487.07	$101,172.16	$0.00	$0.00	$0.00	$25,090,946.77	$0.00	$25,090,946.77
342.0	Fuel Holders, Products, and Accessories	$2,136,432.45	$150,655.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,287,087.89	0.00	2,287,087.89
343.0	Prime Movers	$10,593,572.22	$1,374,722.55	$31,466.27	$4,723.96	$0.00	$0.00	($396,929.56)	$11,535,174.98	0.00	11,535,174.98
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	$2,742,759.62	$171,109.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913,868.72	0.00	2,913,868.72
346.0	Miscellaneous Power Plant Equipment	$2,172,527.09	$133,220.65	$0.00	$0.00	$0.00	$0.00	$0.00	$2,305,747.74	0.00	2,305,747.74
	Subtotal Depreciable	**$41,504,251.70**	**$3,322,353.42**	**$190,953.34**	**$105,896.12**	**$0.00**	**$0.00**	**($396,929.56)**	**$44,132,826.10**	**$0.00**	**$44,132,826.10**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$63,020.06	$6,786.76	$69,806.82	$0.00	$0.00	$0.00	$0.00	($0.00)	$0.00	($0.00)
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$16,738.89	$3,496.45	$20,197.24	$0.00	$0.00	$0.00	$0.00	$38.10	0.00	38.10
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$116,107.17	$25,717.07	$8,642.84	$0.00	$0.00	$0.00	$0.00	$133,181.40	0.00	133,181.40
	Subtotal Amortizable	**$195,866.12**	**$36,000.28**	**$98,646.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$133,219.50**	**$0.00**	**$133,219.50**
	Total Martin Common	**$41,700,117.82**	**$3,358,353.70**	**$289,600.24**	**$105,896.12**	**$0.00**	**$0.00**	**($396,929.56)**	**$44,266,045.60**	**$0.00**	**$44,266,045.60**
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	$13,292,885.62	$0.00	$13,292,885.62	$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	**$13,292,885.62**	**$0.00**	**$13,292,885.62**	**$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 Martin Pipeline	**$13,292,885.62**	**$0.00**	**$13,292,885.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Martin Unit 3											
341.0	Structures & Improvements	$818,431.69	$54,241.92	$0.00	$0.00	$0.00	$0.00	$0.00	$872,673.61	$0.00	$872,673.61
342.0	Fuel Holders, Products, and Accessories	$89,362.23	$6,340.32	$0.00	$0.00	$0.00	$0.00	$0.00	$95,702.55	0.00	95,702.55
343.0	Prime Movers	$72,202,289.07	$6,853,169.29	$19,126,758.24	$1,471,075.47	$0.00	$4,904,270.30	$1,026,801.83	$64,388,696.78	0.00	64,388,696.78
344.0	Generators	$11,039,615.85	$690,358.80	$0.00	$0.00	$0.00	$0.00	$0.00	$11,729,974.65	0.00	11,729,974.65
345.0	Accessory Electric Equipment	$14,321,953.21	$866,730.83	$24,289.25	$17,080.82	$0.00	$0.00	$0.00	$15,147,313.97	0.00	15,147,313.97
346.0	Miscellaneous Power Plant Equipment	$298,715.63	$18,079.08	$0.00	$0.00	$0.00	$0.00	$0.00	$316,794.71	0.00	316,794.71
	Subtotal Depreciable	**$98,770,367.68**	**$8,488,920.24**	**$19,151,047.49**	**$1,488,156.29**	**$0.00**	**$4,904,270.30**	**$1,026,801.83**	**$92,551,156.27**	**$0.00**	**$92,551,156.27**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	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	**$98,770,367.68**	**$8,488,920.24**	**$19,151,047.49**	**$1,488,156.29**	**$0.00**	**$4,904,270.30**	**$1,026,801.83**	**$92,551,156.27**	**$0.00**	**$92,551,156.27**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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 4											
341.0	Structures & Improvements	$631,951.51	$42,733.38	$0.00	$0.00	$0.00	$0.00	$0.00	$674,684.89	$0.00	$674,684.89
342.0	Fuel Holders, Products, and Accessories	$89,073.04	$6,325.92	$0.00	$0.00	$0.00	$0.00	$0.00	$95,398.96	0.00	95,398.96
343.0	Prime Movers	$85,654,960.48	$7,596,054.26	$13,104,771.44	$172,059.97	$0.00	$3,895,904.99	($145,631.31)	$83,724,457.01	0.00	83,724,457.01
344.0	Generators	$14,992,864.08	$953,140.20	$0.00	$0.00	$0.00	$0.00	$0.00	$15,946,004.28	0.00	15,946,004.28
345.0	Accessory Electric Equipment	$13,391,476.75	$808,786.08	$47,310.20	($9,390.81)	$0.00	$0.00	$0.00	$14,162,343.44	0.00	14,162,343.44
346.0	Miscellaneous Power Plant Equipment	$276,527.07	$23,421.16	$0.00	$0.00	$0.00	$0.00	$0.00	$299,948.23	0.00	299,948.23
	Subtotal Depreciable	**$115,036,852.93**	**$9,430,461.00**	**$13,152,081.64**	**$162,669.16**	**$0.00**	**$3,895,904.99**	**($145,631.31)**	**$114,902,836.81**	**$0.00**	**$114,902,836.81**
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	**$115,036,852.93**	**$9,430,461.00**	**$13,152,081.64**	**$162,669.16**	**$0.00**	**$3,895,904.99**	**($145,631.31)**	**$114,902,836.81**	**$0.00**	**$114,902,836.81**
Martin Unit 8											
341.0	Structures & Improvements	$4,087,239.80	$797,020.35	$67,110.54	$24,090.71	$0.00	$0.00	$0.00	$4,793,058.90	$0.00	$4,793,058.90
342.0	Fuel Holders, Products, and Accessories	$1,713,773.73	$413,363.79	$9,587.00	$3,501.34	$0.00	$0.00	$0.00	$2,114,049.18	0.00	2,114,049.18
343.0	Prime Movers	$45,060,644.55	$15,320,042.86	$59,885,583.39	$3,403,053.13	$0.00	$11,528,993.91	($235,125.69)	$8,385,919.11	0.00	8,385,919.11
344.0	Generators	$7,871,511.74	$1,339,387.99	$0.00	$0.00	$0.00	$0.00	$0.00	$9,210,899.73	0.00	9,210,899.73
345.0	Accessory Electric Equipment	$10,293,231.71	$1,723,612.08	$0.00	$1,209.64	$0.00	$0.00	$0.00	$12,015,634.15	0.00	12,015,634.15
346.0	Miscellaneous Power Plant Equipment	$898,137.35	$150,641.64	$0.00	$0.00	$0.00	$0.00	$0.00	$1,048,778.99	0.00	1,048,778.99
	Subtotal Depreciable	**$69,924,538.88**	**$19,744,068.71**	**$59,962,280.93**	**$3,431,854.82**	**$0.00**	**$11,528,993.91**	**($235,125.69)**	**$37,568,340.06**	**$0.00**	**$37,568,340.06**
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 Martin Unit 8	**$69,924,538.88**	**$19,744,068.71**	**$59,962,280.93**	**$3,431,854.82**	**$0.00**	**$11,528,993.91**	**($235,125.69)**	**$37,568,340.06**	**$0.00**	**$37,568,340.06**
Martin Site											
341.0	Structures & Improvements	$29,396,583.32	$2,386,641.33	$226,597.61	$125,262.87	$0.00	$0.00	$0.00	$31,431,364.17	$0.00	$31,431,364.17
342.0	Fuel Holders, Products, and Accessories	17,321,527.07	576,685.47	13,302,472.62	3,501.34	0.00	0.00	0.00	4,592,238.58	0.00	4,592,238.58
343.0	Prime Movers	213,511,466.32	31,143,988.96	92,148,579.34	5,050,912.53	0.00	20,329,169.20	249,115.27	168,034,247.88	0.00	168,034,247.88
344.0	Generators	33,903,991.67	2,982,886.99	0.00	0.00	0.00	0.00	0.00	36,886,878.66	0.00	36,886,878.66
345.0	Accessory Electric Equipment	40,749,421.29	3,570,238.09	71,599.45	8,899.65	0.00	0.00	0.00	44,239,160.28	0.00	44,239,160.28
346.0	Miscellaneous Power Plant Equipment	3,645,907.14	325,362.53	0.00	0.00	0.00	0.00	0.00	3,971,269.67	0.00	3,971,269.67
	Subtotal Depreciable	**$338,528,896.81**	**$40,985,803.37**	**$105,749,249.02**	**$5,188,576.39**	**$0.00**	**$20,329,169.20**	**$249,115.27**	**$289,155,159.24**	**$0.00**	**$289,155,159.24**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$63,020.06	$6,786.76	$69,806.82	$0.00	$0.00	$0.00	$0.00	($0.00)	$0.00	($0.00)
346.5	Misc. Power Plant Equipt. - 5-Year Amort	16,738.89	3,496.45	20,197.24	0.00	0.00	0.00	0.00	38.10	0.00	38.10
346.7	Misc. Power Plant Equipt. - 7-Year Amort	116,107.17	25,717.07	8,642.84	0.00	0.00	0.00	0.00	133,181.40	0.00	133,181.40
	Subtotal Amortizable	**$195,866.12**	**$36,000.28**	**$98,646.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$133,219.50**	**$0.00**	**$133,219.50**
	Total Martin Site	**$338,724,762.93**	**$41,021,803.65**	**$105,847,895.92**	**$5,188,576.39**	**$0.00**	**$20,329,169.20**	**$249,115.27**	**$289,288,378.74**	**$0.00**	**$289,288,378.74**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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	$7,673,938.40	$392,898.90	$883,437.54	$7,101.76	$0.00	$0.00	$0.00	$7,176,298.00	$0.00	$7,176,298.00
342.0	Fuel Holders, Products, and Accessories	$8,428,661.55	$300,149.84	$34,021.35	$12,853.50	$0.00	$0.00	$0.00	$8,681,936.54	0.00	8,681,936.54
343.0	Prime Movers	$11,113,032.68	$1,017,574.55	$193,493.65	$342,812.11	$0.00	$113,266.25	($505,874.76)	$11,201,692.96	0.00	11,201,692.96
344.0	Generators	$121,166.79	$2,988.10	$125,807.62	$0.00	$0.00	$170,000.00	$0.00	$168,347.27	0.00	168,347.27
345.0	Accessory Electric Equipment	$1,189,864.00	$37,960.07	$58,981.91	$51,475.42	$0.00	$0.00	$1,176.23	$1,118,542.97	0.00	1,118,542.97
346.0	Miscellaneous Power Plant Equipment	$923,786.00	$32,408.02	$32,500.00	$61.48	$0.00	$0.00	$0.00	$923,632.54	0.00	923,632.54
	Subtotal Depreciable	**$29,450,449.42**	**$1,783,979.48**	**$1,928,242.07**	**$414,304.27**	**$0.00**	**$283,266.25**	**($504,698.53)**	**$29,270,450.28**	**$0.00**	**$29,270,450.28**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$43,554.91	$34,600.65	$16,097.02	$0.00	$0.00	$0.00	$0.00	$62,058.54	$0.00	$62,058.54
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$9,656.60	$4,875.84	$0.00	$0.00	$0.00	$0.00	$0.00	$14,532.44	0.00	14,532.44
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$271,059.51	$100,334.92	$37,757.65	$0.00	$0.00	$0.00	$0.00	$333,636.78	0.00	333,636.78
	Subtotal Amortizable	**$324,271.02**	**$139,811.41**	**$53,854.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$410,227.76**	**$0.00**	**$410,227.76**
	Total Putnam Common	**$29,774,720.44**	**$1,923,790.89**	**$1,982,096.74**	**$414,304.27**	**$0.00**	**$283,266.25**	**($504,698.53)**	**$29,680,678.04**	**$0.00**	**$29,680,678.04**
Putnam Unit 1											
341.0	Structures & Improvements	$30,672.86	$900.24	$0.00	$0.00	$0.00	$0.00	$0.00	$31,573.10	$0.00	$31,573.10
342.0	Fuel Holders, Products, and Accessories	($56,692.12)	$4,360.20	$0.00	$0.00	$0.00	$0.00	$0.00	($52,331.92)	0.00	(52,331.92)
343.0	Prime Movers	$41,606,346.08	$2,575,612.60	$874,646.96	$1,104,351.71	$0.00	$114,804.98	$338,666.46	$42,656,431.45	0.00	42,656,431.45
344.0	Generators	$6,101,455.82	$173,095.44	$0.00	$0.00	$0.00	$0.00	$0.00	$6,274,551.26	0.00	6,274,551.26
345.0	Accessory Electric Equipment	$5,118,389.89	$168,442.77	$61,421.91	$60,470.03	$0.00	$0.00	($10,563.07)	$5,154,377.65	0.00	5,154,377.65
346.0	Miscellaneous Power Plant Equipment	$318,971.84	$9,157.68	$0.00	$0.00	$0.00	$0.00	$0.00	$328,129.52	0.00	328,129.52
	Subtotal Depreciable	**$53,119,144.37**	**$2,931,568.93**	**$936,068.87**	**$1,164,821.74**	**$0.00**	**$114,804.98**	**$328,103.39**	**$54,392,731.06**	**$0.00**	**$54,392,731.06**
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 Putnam Unit 1	**$53,119,144.37**	**$2,931,568.93**	**$936,068.87**	**$1,164,821.74**	**$0.00**	**$114,804.98**	**$328,103.39**	**$54,392,731.06**	**$0.00**	**$54,392,731.06**
Putnam Unit 2											
341.0	Structures & Improvements	$30,798.67	$865.56	$0.00	$0.00	$0.00	$0.00	$0.00	$31,664.23	$0.00	$31,664.23
342.0	Fuel Holders, Products, and Accessories	($56,892.07)	$4,368.84	$0.00	$0.00	$0.00	$0.00	$0.00	($52,523.23)	0.00	(52,523.23)
343.0	Prime Movers	$35,472,593.28	$2,098,996.47	$404,013.93	$339,215.74	$0.00	$83,458.50	$133,607.81	$37,045,426.39	0.00	37,045,426.39
344.0	Generators	$6,410,093.84	$189,018.67	$730,431.27	$667,592.29	$0.00	$0.00	$0.00	$5,201,088.95	0.00	5,201,088.95
345.0	Accessory Electric Equipment	$5,592,258.76	$177,344.76	$76,121.12	$183,920.14	$0.00	$2,803.55	$9,386.84	$5,521,752.65	0.00	5,521,752.65
346.0	Miscellaneous Power Plant Equipment	$307,930.19	$8,452.68	$0.00	$0.00	$0.00	$0.00	$0.00	$316,382.87	0.00	316,382.87
	Subtotal Depreciable	**$47,756,782.67**	**$2,479,046.98**	**$1,210,566.32**	**$1,190,728.17**	**$0.00**	**$86,262.05**	**$142,994.65**	**$48,063,791.86**	**$0.00**	**$48,063,791.86**
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	**$47,756,782.67**	**$2,479,046.98**	**$1,210,566.32**	**$1,190,728.17**	**$0.00**	**$86,262.05**	**$142,994.65**	**$48,063,791.86**	**$0.00**	**$48,063,791.86**
Putnam Site											
341.0	Structures & Improvements	$7,735,409.93	$394,664.70	$883,437.54	$7,101.76	$0.00	$0.00	$0.00	$7,239,535.33	$0.00	$7,239,535.33
342.0	Fuel Holders, Products, and Accessories	8,315,077.36	308,878.88	34,021.35	12,853.50	0.00	0.00	0.00	8,577,081.39	0.00	8,577,081.39
343.0	Prime Movers	88,191,972.04	5,692,183.62	1,472,154.54	1,786,379.56	0.00	311,529.73	(33,600.49)	90,903,550.80	0.00	90,903,550.80
344.0	Generators	12,632,716.45	365,102.21	856,238.89	667,592.29	0.00	170,000.00	0.00	11,643,987.48	0.00	11,643,987.48
345.0	Accessory Electric Equipment	11,900,512.65	383,747.60	196,524.94	295,865.59	0.00	2,803.55	0.00	11,794,673.27	0.00	11,794,673.27
346.0	Miscellaneous Power Plant Equipment	1,550,688.03	50,018.38	32,500.00	61.48	0.00	0.00	0.00	1,568,144.93	0.00	1,568,144.93
	Subtotal Depreciable	**$130,326,376.46**	**$7,194,595.39**	**$3,474,877.26**	**$2,769,854.18**	**$0.00**	**$484,333.28**	**($33,600.49)**	**$131,726,973.20**	**$0.00**	**$131,726,973.20**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$43,554.91	$34,600.65	$16,097.02	$0.00	$0.00	$0.00	$0.00	$62,058.54	$0.00	$62,058.54
346.5	Misc. Power Plant Equipt. - 5-Year Amort	9,656.60	4,875.84	0.00	0.00	0.00	0.00	0.00	14,532.44	0.00	14,532.44
346.7	Misc. Power Plant Equipt. - 7-Year Amort	271,059.51	100,334.92	37,757.65	0.00	0.00	0.00	0.00	333,636.78	0.00	333,636.78
	Subtotal Amortizable	**$324,271.02**	**$139,811.41**	**$53,854.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$410,227.76**	**$0.00**	**$410,227.76**
	Total Putnam Site	**$130,650,647.48**	**$7,334,406.80**	**$3,528,731.93**	**$2,769,854.18**	**$0.00**	**$484,333.28**	**($33,600.49)**	**$132,137,200.96**	**$0.00**	**$132,137,200.96**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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											
341.0	Structures & Improvements	$17,427,193.90	$2,177,016.39	$10,448.83	$5,139.38	$0.00	$17,710.99	($178.57)	$19,606,154.50	$0.00	$19,606,154.50
342.0	Fuel Holders, Products, and Accessories	$24,151.92	$3,218.52	$0.00	$0.00	$0.00	$0.00	$0.00	$27,370.44	0.00	27,370.44
343.0	Prime Movers	($1,709,019.84)	$415,553.23	$0.00	$0.00	$0.00	$0.00	($1,315,525.10)	($2,608,991.71)	0.00	(2,608,991.71)
344.0	Generators	$0.00	$5,564.53	$0.00	$0.00	$0.00	$0.00	$0.00	$5,564.53	0.00	5,564.53
345.0	Accessory Electric Equipment	$364,673.65	$38,584.68	$0.00	$0.00	$0.00	$0.00	$0.00	$403,258.33	0.00	403,258.33
346.0	Miscellaneous Power Plant Equipment	$456,882.84	$55,173.44	$0.00	$0.00	$0.00	$0.00	$0.00	$512,056.28	0.00	512,056.28
	Subtotal Depreciable	**$16,563,882.47**	**$2,695,110.79**	**$10,448.83**	**$5,139.38**	**$0.00**	**$17,710.99**	**($1,315,703.67)**	**$17,945,412.37**	**$0.00**	**$17,945,412.37**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$55,299.13	$31,849.60	$35,869.86	$0.00	$0.00	$0.00	$0.00	$51,278.87	$0.00	$51,278.87
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$1,788.67	$3,362.03	$0.00	$0.00	$0.00	$0.00	$266.73	$5,417.43	0.00	5,417.43
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$347,806.48	$117,281.89	$43,425.12	$0.00	$0.00	$0.00	($266.73)	$421,396.52	0.00	421,396.52
	Subtotal Amortizable	**$404,894.28**	**$152,493.52**	**$79,294.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$478,092.82**	**$0.00**	**$478,092.82**
	Total Sanford Common	**$16,968,776.75**	**$2,847,604.31**	**$89,743.81**	**$5,139.38**	**$0.00**	**$17,710.99**	**($1,315,703.67)**	**$18,423,505.19**	**$0.00**	**$18,423,505.19**
Sanford Unit 4											
341.0	Structures & Improvements	$1,794,229.19	$248,491.66	$7,907.29	$407.70	$0.00	$1,371.09	$175.50	$2,035,952.45	$0.00	$2,035,952.45
342.0	Fuel Holders, Products, and Accessories	$412,120.39	$65,319.60	$0.00	$0.00	$0.00	$0.00	$0.00	$477,439.99	0.00	477,439.99
343.0	Prime Movers	$11,764,254.41	$14,038,827.69	$540,928.76	$33,723.15	$0.00	$67,327.33	($540,530.22)	$24,755,227.30	0.00	24,755,227.30
344.0	Generators	$7,462,623.45	$935,611.68	$0.00	$0.00	$0.00	$0.00	$0.00	$8,398,235.13	0.00	8,398,235.13
345.0	Accessory Electric Equipment	$8,659,533.73	$1,123,789.59	$62,400.00	$3,173.86	$0.00	$0.00	$0.00	$9,717,749.46	0.00	9,717,749.46
346.0	Miscellaneous Power Plant Equipment	$798,803.76	$108,184.20	$0.00	$0.00	$0.00	$0.00	$0.00	$906,987.96	0.00	906,987.96
	Subtotal Depreciable	**$30,891,564.93**	**$16,520,224.42**	**$611,236.05**	**$37,304.71**	**$0.00**	**$68,698.42**	**($540,354.72)**	**$46,291,592.29**	**$0.00**	**$46,291,592.29**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$30,720.39	$23,783.52	$0.00	$0.00	$0.00	$0.00	$0.00	$54,503.91	$0.00	$54,503.91
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	**$30,720.39**	**$23,783.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54,503.91**	**$0.00**	**$54,503.91**
	Total Sanford Unit 4	**$30,922,285.32**	**$16,544,007.94**	**$611,236.05**	**$37,304.71**	**$0.00**	**$68,698.42**	**($540,354.72)**	**$46,346,096.20**	**$0.00**	**$46,346,096.20**
Sanford Unit 5											
341.0	Structures & Improvements	$1,946,944.24	$234,774.09	$25,268.57	$436.02	$0.00	$173.25	$3.07	$2,156,190.06	$0.00	$2,156,190.06
342.0	Fuel Holders, Products, and Accessories	$480,255.28	$65,720.16	$0.00	$0.00	$0.00	$0.00	$0.00	$545,975.44	0.00	545,975.44
343.0	Prime Movers	$43,462,505.01	$10,738,626.00	$776,746.80	$353,895.84	$0.00	$71,217.99	$281,666.31	$53,423,372.67	0.00	53,423,372.67
344.0	Generators	$9,038,060.16	$1,000,868.40	$0.00	$0.00	$0.00	$0.00	$0.00	$10,038,928.56	0.00	10,038,928.56
345.0	Accessory Electric Equipment	$9,831,046.04	$1,121,476.91	$15,600.00	$646.60	$0.00	$0.00	$0.00	$10,936,276.35	0.00	10,936,276.35
346.0	Miscellaneous Power Plant Equipment	$768,770.99	$91,868.28	$0.00	$0.00	$0.00	$0.00	$0.00	$860,639.27	0.00	860,639.27
	Subtotal Depreciable	**$65,527,581.72**	**$13,253,333.84**	**$817,615.37**	**$354,978.46**	**$0.00**	**$71,391.24**	**$281,669.38**	**$77,961,382.35**	**$0.00**	**$77,961,382.35**
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	**$65,527,581.72**	**$13,253,333.84**	**$817,615.37**	**$354,978.46**	**$0.00**	**$71,391.24**	**$281,669.38**	**$77,961,382.35**	**$0.00**	**$77,961,382.35**
Sanford Site											
341.0	Structures & Improvements	$21,168,367.33	$2,660,282.14	$43,624.69	$5,983.10	$0.00	$19,255.33	$0.00	$23,798,297.01	$0.00	$23,798,297.01
342.0	Fuel Holders, Products, and Accessories	916,527.59	134,258.28	0.00	0.00	0.00	0.00	0.00	1,050,785.87	0.00	1,050,785.87
343.0	Prime Movers	53,517,739.58	25,193,006.92	1,317,675.56	387,618.99	0.00	138,545.32	(1,574,389.01)	75,569,608.26	0.00	75,569,608.26
344.0	Generators	16,500,683.61	1,942,044.61	0.00	0.00	0.00	0.00	0.00	18,442,728.22	0.00	18,442,728.22
345.0	Accessory Electric Equipment	18,855,253.42	2,283,851.18	78,000.00	3,820.46	0.00	0.00	0.00	21,057,284.14	0.00	21,057,284.14
346.0	Miscellaneous Power Plant Equipment	2,024,457.59	255,225.92	0.00	0.00	0.00	0.00	0.00	2,279,683.51	0.00	2,279,683.51
	Subtotal Depreciable	**$112,983,029.12**	**$32,468,669.05**	**$1,439,300.25**	**$397,422.55**	**$0.00**	**$157,800.65**	**($1,574,389.01)**	**$142,198,387.01**	**$0.00**	**$142,198,387.01**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$86,019.52	$55,633.12	$35,869.86	$0.00	$0.00	$0.00	$0.00	$105,782.78	$0.00	$105,782.78
346.5	Misc. Power Plant Equipt. - 5-Year Amort	1,788.67	3,362.03	0.00	0.00	0.00	0.00	266.73	5,417.43	0.00	5,417.43
346.7	Misc. Power Plant Equipt. - 7-Year Amort	347,806.48	117,281.89	43,425.12	0.00	0.00	0.00	(266.73)	421,396.52	0.00	421,396.52
	Subtotal Amortizable	**$435,614.67**	**$176,277.04**	**$79,294.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$532,596.73**	**$0.00**	**$532,596.73**
	Total Sanford Site	**$113,418,643.79**	**$32,644,946.09**	**$1,518,595.23**	**$397,422.55**	**$0.00**	**$157,800.65**	**($1,574,389.01)**	**$142,730,983.74**	**$0.00**	**$142,730,983.74**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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 5											
341.0	Structures & Improvements	$4,217,901.61	$1,085,345.16	$0.00	$0.00	$0.00	$0.00	$0.00	$5,303,246.77	$0.00	$5,303,246.77
342.0	Fuel Holders, Products, and Accessories	$1,435,142.23	$464,448.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,899,590.35	0.00	1,899,590.35
343.0	Prime Movers	($3,598,227.32)	$20,124,614.05	$2,954,829.55	$1,128,581.02	$0.00	$726,350.63	$3,496,188.81	$16,665,515.60	0.00	16,665,515.60
344.0	Generators	$3,101,710.00	$1,400,027.05	$11,310.00	$2,008.71	$0.00	$0.00	$0.00	$4,488,418.34	0.00	4,488,418.34
345.0	Accessory Electric Equipment	$6,489,128.24	$1,754,362.04	$165,390.04	$1,955.13	$0.00	$0.00	$0.00	$8,076,145.11	0.00	8,076,145.11
346.0	Miscellaneous Power Plant Equipment	$1,174,222.91	$396,776.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,570,998.99	0.00	1,570,998.99
	Subtotal Depreciable	**$12,819,877.67**	**$25,225,572.50**	**$3,131,529.59**	**$1,132,544.86**	**$0.00**	**$726,350.63**	**$3,496,188.81**	**$38,003,915.16**	**$0.00**	**$38,003,915.16**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,138.56	$581.35	$0.00	$0.00	$0.00	$0.00	$0.00	$1,719.91	$0.00	$1,719.91
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$22,492.96	$6,204.93	$0.00	$0.00	$0.00	$0.00	$0.00	$28,697.89	0.00	28,697.89
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$45,033.35	$30,198.61	$0.00	$0.00	$0.00	$0.00	$0.00	$75,231.96	0.00	75,231.96
	Subtotal Amortizable	**$68,664.87**	**$36,984.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$105,649.76**	**$0.00**	**$105,649.76**
	Total Turkey Point Unit 5	**$12,888,542.54**	**$25,262,557.39**	**$3,131,529.59**	**$1,132,544.86**	**$0.00**	**$726,350.63**	**$3,496,188.81**	**$38,109,564.92**	**$0.00**	**$38,109,564.92**
Turkey Point Site											
341.0	Structures & Improvements	$4,217,901.61	$1,085,345.16	$0.00	$0.00	$0.00	$0.00	$0.00	$5,303,246.77	$0.00	$5,303,246.77
342.0	Fuel Holders, Products, and Accessories	1,435,142.23	464,448.12	0.00	0.00	0.00	0.00	0.00	1,899,590.35	0.00	1,899,590.35
343.0	Prime Movers	(3,598,227.32)	20,124,614.05	2,954,829.55	1,128,581.02	0.00	726,350.63	3,496,188.81	16,665,515.60	0.00	16,665,515.60
344.0	Generators	3,101,710.00	1,400,027.05	11,310.00	2,008.71	0.00	0.00	0.00	4,488,418.34	0.00	4,488,418.34
345.0	Accessory Electric Equipment	6,489,128.24	1,754,362.04	165,390.04	1,955.13	0.00	0.00	0.00	8,076,145.11	0.00	8,076,145.11
346.0	Miscellaneous Power Plant Equipment	1,174,222.91	396,776.08	0.00	0.00	0.00	0.00	0.00	1,570,998.99	0.00	1,570,998.99
	Subtotal Depreciable	**$12,819,877.67**	**$25,225,572.50**	**$3,131,529.59**	**$1,132,544.86**	**$0.00**	**$726,350.63**	**$3,496,188.81**	**$38,003,915.16**	**$0.00**	**$38,003,915.16**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,138.56	$581.35	$0.00	$0.00	$0.00	$0.00	$0.00	$1,719.91	$0.00	$1,719.91
346.5	Misc. Power Plant Equipt. - 5-Year Amort	22,492.96	6,204.93	0.00	0.00	0.00	0.00	0.00	28,697.89	0.00	28,697.89
346.7	Misc. Power Plant Equipt. - 7-Year Amort	45,033.35	30,198.61	0.00	0.00	0.00	0.00	0.00	75,231.96	0.00	75,231.96
	Subtotal Amortizable	**$68,664.87**	**$36,984.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$105,649.76**	**$0.00**	**$105,649.76**
	Total Turkey Point Site	**$12,888,542.54**	**$25,262,557.39**	**$3,131,529.59**	**$1,132,544.86**	**$0.00**	**$726,350.63**	**$3,496,188.81**	**$38,109,564.92**	**$0.00**	**$38,109,564.92**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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)
West County Energy Center Common											
341.0	Structures & Improvements	$27,842.30	$38,796.28	$0.00	$0.00	$0.00	$0.00	$0.00	$66,638.58	$0.00	$66,638.58
342.0	Fuel Holders, Products, and Accessories	$0.00	$256.68	$0.00	$0.00	$0.00	$0.00	$0.00	$256.68	0.00	256.68
343.0	Prime Movers	$482,151.61	$1,970,763.52	$0.00	$0.00	$0.00	$0.00	($455,107.34)	$1,997,807.79	0.00	1,997,807.79
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	$6,336.13	$3,631.04	$0.00	$0.00	$0.00	$0.00	$0.00	$9,967.17	0.00	9,967.17
	Subtotal Depreciable	**$516,330.04**	**$2,013,447.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($455,107.34)**	**$2,074,670.22**	**$0.00**	**$2,074,670.22**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$11,148.68	$8,681.16	$0.00	$0.00	$0.00	$0.00	$0.00	$19,829.84	$0.00	$19,829.84
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$23,348.18	$22,682.99	$0.00	$0.00	$0.00	$0.00	$0.00	$46,031.17	0.00	46,031.17
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$167,829.85	$145,093.69	$0.00	$0.00	$0.00	$0.00	$0.00	$312,923.54	0.00	312,923.54
	Subtotal Amortizable	**$202,326.71**	**$176,457.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$378,784.55**	**$0.00**	**$378,784.55**
	Total West County Energy Center Common	**$718,656.75**	**$2,189,905.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($455,107.34)**	**$2,453,454.77**	**$0.00**	**$2,453,454.77**
West County Energy Center Unit 1											
341.0	Structures & Improvements	$1,658,769.26	$1,845,162.44	$0.00	$2.63	$0.00	$0.00	$0.00	$3,503,929.07	$0.00	$3,503,929.07
342.0	Fuel Holders, Products, and Accessories	$0.00	$201,303.93	$0.00	$0.00	$0.00	$0.00	$0.00	$201,303.93	0.00	201,303.93
343.0	Prime Movers	$31,545,195.14	$18,278,067.86	$19,694,090.97	$2,505,241.96	$0.00	$0.00	$455,107.34	$28,079,037.41	0.00	28,079,037.41
344.0	Generators	$0.00	$460,723.91	$213,829.18	$6,742.19	$0.00	$0.00	$0.00	$240,152.54	0.00	240,152.54
345.0	Accessory Electric Equipment	$293,684.76	$819,371.42	$216,717.79	$0.00	$0.00	$0.00	$0.00	$896,338.39	0.00	896,338.39
346.0	Miscellaneous Power Plant Equipment	$0.00	$74,489.59	$0.00	$0.00	$0.00	$0.00	$0.00	$74,489.59	0.00	74,489.59
	Subtotal Depreciable	**$33,497,649.16**	**$21,679,119.15**	**$20,124,637.94**	**$2,511,986.78**	**$0.00**	**$0.00**	**$455,107.34**	**$32,995,250.93**	**$0.00**	**$32,995,250.93**
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 West County Energy Center Unit 1	**$33,497,649.16**	**$21,679,119.15**	**$20,124,637.94**	**$2,511,986.78**	**$0.00**	**$0.00**	**$455,107.34**	**$32,995,250.93**	**$0.00**	**$32,995,250.93**
West County Energy Center Unit 2											
341.0	Structures & Improvements	$0.00	$155,906.89	$0.00	$0.00	$0.00	$0.00	$0.00	$155,906.89	$0.00	$155,906.89
342.0	Fuel Holders, Products, and Accessories	$0.00	$28,275.24	$0.00	$0.00	$0.00	$0.00	$0.00	$28,275.24	0.00	28,275.24
343.0	Prime Movers	$21,894,547.50	$16,739,877.41	$0.00	$24,941.13	$0.00	$0.00	$0.00	$38,609,483.78	0.00	38,609,483.78
344.0	Generators	$0.00	$170,865.11	$0.00	$2,413.08	$0.00	$0.00	$0.00	$168,452.03	0.00	168,452.03
345.0	Accessory Electric Equipment	$71.65	$133,392.31	$0.00	$0.00	$0.00	$0.00	$0.00	$133,463.96	0.00	133,463.96
346.0	Miscellaneous Power Plant Equipment	$0.00	$37,531.22	$0.00	$0.00	$0.00	$0.00	$0.00	$37,531.22	0.00	37,531.22
	Subtotal Depreciable	**$21,894,619.15**	**$17,265,848.18**	**$0.00**	**$27,354.21**	**$0.00**	**$0.00**	**$0.00**	**$39,133,113.12**	**$0.00**	**$39,133,113.12**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,084.08	$3,630.15	$0.00	$0.00	$0.00	$0.00	$0.00	$7,714.23	$0.00	$7,714.23
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$0.00	$15,550.91	$0.00	$0.00	$0.00	$0.00	$0.00	$15,550.91	0.00	15,550.91
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	**$4,084.08**	**$19,181.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,265.14**	**$0.00**	**$23,265.14**
	Total West County Energy Center Unit 2	**$21,898,703.23**	**$17,285,029.24**	**$0.00**	**$27,354.21**	**$0.00**	**$0.00**	**$0.00**	**$39,156,378.26**	**$0.00**	**$39,156,378.26**
West County Energy Center Unit 3											
341.0	Structures & Improvements	$0.00	$12,899.90	$0.00	$0.00	$0.00	$0.00	$0.00	$12,899.90	$0.00	$12,899.90
342.0	Fuel Holders, Products, and Accessories	$0.00	$148.31	$0.00	$0.00	$0.00	$0.00	$0.00	$148.31	0.00	148.31
343.0	Prime Movers	$0.00	$12,368,634.60	$0.00	$143.44	$0.00	$0.00	$0.00	$12,368,491.16	0.00	12,368,491.16
344.0	Generators	$0.00	$227.50	$0.00	$2,413.08	$0.00	$0.00	$0.00	($2,185.58)	0.00	(2,185.58)
345.0	Accessory Electric Equipment	$0.00	$263.54	$0.00	$0.00	$0.00	$0.00	$0.00	$263.54	0.00	263.54
346.0	Miscellaneous Power Plant Equipment	$0.00	$3,947,466.23	$0.00	$0.00	$0.00	$0.00	$0.00	$3,947,466.23	0.00	3,947,466.23
	Subtotal Depreciable	**$0.00**	**$16,329,640.08**	**$0.00**	**$2,556.52**	**$0.00**	**$0.00**	**$0.00**	**$16,327,083.56**	**$0.00**	**$16,327,083.56**
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 West County Energy Center Unit 3	**$0.00**	**$16,329,640.08**	**$0.00**	**$2,556.52**	**$0.00**	**$0.00**	**$0.00**	**$16,327,083.56**	**$0.00**	**$16,327,083.56**
West County Energy Center Site											
341.0	Structures & Improvements	$1,686,611.56	$2,052,765.51	$0.00	$2.63	$0.00	$0.00	$0.00	$3,739,374.44	$0.00	$3,739,374.44
342.0	Fuel Holders, Products, and Accessories	0.00	229,984.16	0.00	0.00	0.00	0.00	0.00	229,984.16	0.00	229,984.16
343.0	Prime Movers	53,921,894.25	49,357,343.39	19,694,090.97	2,530,326.53	0.00	0.00	0.00	81,054,820.14	0.00	81,054,820.14
344.0	Generators	0.00	631,816.52	213,829.18	11,568.35	0.00	0.00	0.00	406,418.99	0.00	406,418.99
345.0	Accessory Electric Equipment	293,756.41	953,027.27	216,717.79	0.00	0.00	0.00	0.00	1,030,065.89	0.00	1,030,065.89
346.0	Miscellaneous Power Plant Equipment	6,336.13	4,063,118.08	0.00	0.00	0.00	0.00	0.00	4,069,454.21	0.00	4,069,454.21
	Subtotal Depreciable	**$55,908,598.35**	**$57,288,054.93**	**$20,124,637.94**	**$2,541,897.51**	**$0.00**	**$0.00**	**$0.00**	**$90,530,117.83**	**$0.00**	**$90,530,117.83**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$15,232.76	$12,311.31	$0.00	$0.00	$0.00	$0.00	$0.00	$27,544.07	$0.00	$27,544.07
346.5	Misc. Power Plant Equipt. - 5-Year Amort	23,348.18	38,233.90	0.00	0.00	0.00	0.00	0.00	61,582.08	0.00	61,582.08
346.7	Misc. Power Plant Equipt. - 7-Year Amort	167,829.85	145,093.69	0.00	0.00	0.00	0.00	0.00	312,923.54	0.00	312,923.54
	Subtotal Amortizable	**$206,410.79**	**$195,638.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$402,049.69**	**$0.00**	**$402,049.69**
	Total West County Energy Center Site	**$56,115,009.14**	**$57,483,693.83**	**$20,124,637.94**	**$2,541,897.51**	**$0.00**	**$0.00**	**$0.00**	**$90,932,167.52**	**$0.00**	**$90,932,167.52**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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 (COMBINED CYCLE)											
341.0	Structures & Improvements	$128,090,184.31	$13,646,266.20	$1,507,652.20	$275,883.66	$0.00	$87,879.18	$0.00	$140,040,793.83	$0.00	$140,040,793.83
342.0	Fuel Holders, Products, and Accessories	37,745,424.39	2,703,645.91	13,336,493.97	28,356.12	0.00	0.00	0.00	27,084,220.21	0.00	27,084,220.21
343.0	Prime Movers	741,207,124.13	180,150,409.58	258,430,355.77	18,976,978.12	0.00	68,262,644.07	(521,451.01)	711,691,392.88	0.00	711,691,392.88
344.0	Generators	126,566,329.71	12,653,885.34	2,306,716.95	1,351,745.78	0.00	323,780.90	0.00	135,885,533.22	0.00	135,885,533.22
345.0	Accessory Electric Equipment	145,815,095.09	14,658,487.60	950,879.34	345,661.81	0.00	109,004.55	(711.96)	159,285,334.13	0.00	159,285,334.13
346.0	Miscellaneous Power Plant Equipment	14,483,577.71	5,783,546.15	60,850.00	7,329.72	0.00	0.00	0.00	20,198,944.14	0.00	20,198,944.14
	Subtotal Depreciable	**$1,193,907,735.34**	**$229,596,240.78**	**$276,592,948.23**	**$20,985,955.21**	**$0.00**	**$68,783,308.70**	**($522,162.97)**	**$1,194,186,218.41**	**$0.00**	**$1,194,186,218.41**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$244,147.56	$149,514.46	$121,671.93	$0.00	$0.00	$0.00	$0.00	$271,990.09	$0.00	$271,990.09
346.5	Misc. Power Plant Equipt. - 5-Year Amort	109,837.66	66,138.82	29,217.42	878.06	0.00	0.00	266.73	146,147.73	0.00	146,147.73
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,844,990.71	675,239.26	156,316.87	0.00	0.00	0.00	(266.73)	2,363,646.37	0.00	2,363,646.37
	Subtotal Amortizable	**$2,198,975.93**	**$890,892.54**	**$307,206.22**	**$878.06**	**$0.00**	**$0.00**	**$0.00**	**$2,781,784.19**	**$0.00**	**$2,781,784.19**
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	**$1,196,106,711.27**	**$230,487,133.32**	**$276,900,154.45**	**$20,986,833.27**	**$0.00**	**$68,783,308.70**	**($522,162.97)**	**$1,196,968,002.60**	**$0.00**	**$1,196,968,002.60**

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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)
DeSoto Solar Energy Center											
341.0	Structures & Improvements	$120,853.21	$131,565.83	$0.00	$0.00	$0.00	$0.00	$0.00	$252,419.04	$0.00	$252,419.04
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	$5,511,855.04	$4,205,926.39	$0.00	$0.00	$0.00	$0.00	$0.00	$9,717,781.43	0.00	9,717,781.43
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	$467,339.57	$0.00	$0.00	$0.00	$0.00	$0.00	$467,339.57	0.00	467,339.57
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	**$5,632,708.25**	**$4,804,831.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,437,540.04**	**$0.00**	**$10,437,540.04**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,471.32	$4,101.56	$0.00	$0.00	$0.00	$0.00	$0.00	$8,572.88	$0.00	$8,572.88
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$3,678.33	$4,394.97	$0.00	$0.00	$0.00	$0.00	$0.00	$8,073.30	0.00	8,073.30
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$7,553.66	$8,068.97	$0.00	$0.00	$0.00	$0.00	$0.00	$15,622.63	0.00	15,622.63
	Subtotal Amortizable	**$15,703.31**	**$16,565.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,268.81**	**$0.00**	**$32,268.81**
	Total DeSoto Solar Energy Center	**$5,648,411.56**	**$4,821,397.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,469,808.85**	**$0.00**	**$10,469,808.85**
Martin Solar Energy Center											
341.0	Structures & Improvements	$0.18	$439.95	$0.00	$0.00	$0.00	$0.00	$0.00	$440.13	$0.00	$440.13
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	$762,121.20	$13,045,009.51	$0.00	$0.00	$0.00	$0.00	$0.00	$13,807,130.71	0.00	13,807,130.71
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	$69.69	$0.00	$0.00	$0.00	$0.00	$0.00	$69.69	0.00	69.69
346.0	Miscellaneous Power Plant Equipment	$1.58	$42.64	$0.00	$0.00	$0.00	$0.00	$0.00	$44.22	0.00	44.22
	Subtotal Depreciable	**$762,122.96**	**$13,045,561.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,807,684.75**	**$0.00**	**$13,807,684.75**
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	$2,673.00	$4,276.80	$0.00	$0.00	$0.00	$0.00	$0.00	$6,949.80	0.00	6,949.80
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	**$2,673.00**	**$4,276.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,949.80**	**$0.00**	**$6,949.80**
	Total Martin Solar Energy Center	**$764,795.96**	**$13,049,838.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,814,634.55**	**$0.00**	**$13,814,634.55**
SpaceCoast Solar Energy Center											
341.0	Structures & Improvements	$28,043.59	$72,435.54	$0.00	$0.00	$0.00	$0.00	$0.00	$100,479.13	$0.00	$100,479.13
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	$1,397,851.74	$1,883,380.55	$0.00	$0.00	$0.00	$0.00	$0.00	$3,281,232.29	0.00	3,281,232.29
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	$75,817.89	$0.00	$0.00	$0.00	$0.00	$0.00	$75,817.89	0.00	75,817.89
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	**$1,425,895.33**	**$2,031,633.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,457,529.31**	**$0.00**	**$3,457,529.31**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,695.45	$2,445.37	$0.00	$0.00	$0.00	$0.00	$0.00	$4,140.82	$0.00	$4,140.82
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$1,345.41	$1,879.43	$0.00	$0.00	$0.00	$0.00	$0.00	$3,224.84	0.00	3,224.84
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$3,739.26	$6,996.76	$0.00	$0.00	$0.00	$0.00	$0.00	$10,736.02	0.00	10,736.02
	Subtotal Amortizable	**$6,780.12**	**$11,321.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,101.68**	**$0.00**	**$18,101.68**
	Total SpaceCoast Solar Energy Center	**$1,432,675.45**	**$2,042,955.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,475,630.99**	**$0.00**	**$3,475,630.99**

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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)
OTHER PRODUCTION (SOLAR)											
341.0	Structures & Improvements	$148,896.98	$204,441.32	$0.00	$0.00	$0.00	$0.00	$0.00	$353,338.30	$0.00	$353,338.30
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	7,671,827.98	19,134,316.45	0.00	0.00	0.00	0.00	0.00	26,806,144.43	0.00	26,806,144.43
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	543,227.15	0.00	0.00	0.00	0.00	0.00	543,227.15	0.00	543,227.15
346.0	Miscellaneous Power Plant Equipment	1.58	42.64	0.00	0.00	0.00	0.00	0.00	44.22	0.00	44.22
	Subtotal Depreciable	**$7,820,726.54**	**$19,882,027.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,702,754.10**	**$0.00**	**$27,702,754.10**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$6,166.77	$6,546.93	$0.00	$0.00	$0.00	$0.00	$0.00	$12,713.70	$0.00	$12,713.70
346.5	Misc. Power Plant Equipt. - 5-Year Amort	7,696.74	10,551.20	0.00	0.00	0.00	0.00	0.00	18,247.94	0.00	18,247.94
346.7	Misc. Power Plant Equipt. - 7-Year Amort	11,292.92	15,065.73	0.00	0.00	0.00	0.00	0.00	26,358.65	0.00	26,358.65
	Subtotal Amortizable	**$25,156.43**	**$32,163.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57,320.29**	**$0.00**	**$57,320.29**
	SUBTOTAL OTHER PRODUCTION (SOLAR)	**$7,845,882.97**	**$19,914,191.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,760,074.39**	**$0.00**	**$27,760,074.39**

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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)
OTHER PRODUCTION (ALL)											
341.0	Structures & Improvements	$139,209,001.22	$14,183,049.88	$1,582,857.47	$329,795.00	$0.00	$87,879.18	$0.00	$151,567,277.81	$0.00	$151,567,277.81
342.0	Fuel Holders, Products, and Accessories	49,626,040.18	3,118,512.54	13,360,829.97	35,560.17	0.00	0.00	0.00	39,348,162.58	0.00	39,348,162.58
343.0	Prime Movers	830,886,923.93	202,906,420.31	261,148,578.20	19,389,758.19	0.00	70,477,003.40	0.00	823,732,011.25	0.00	823,732,011.25
344.0	Generators	167,910,309.14	13,796,454.06	2,306,716.95	1,351,745.78	0.00	323,780.90	0.00	178,372,081.37	0.00	178,372,081.37
345.0	Accessory Electric Equipment	163,385,784.85	15,682,029.59	950,879.34	345,661.81	0.00	111,263.52	0.00	177,882,536.81	0.00	177,882,536.81
346.0	Miscellaneous Power Plant Equipment	14,829,499.14	5,796,695.10	60,850.00	7,329.72	0.00	0.00	0.00	20,558,014.52	0.00	20,558,014.52
	Subtotal Depreciable	$1,365,847,558.46	$255,483,161.48	$279,410,711.93	$21,459,850.67	$0.00	$70,999,927.00	$0.00	$1,391,460,084.34	$0.00	$1,391,460,084.34
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$286,944.56	$175,330.85	$126,578.67	$0.00	$0.00	$0.00	$0.00	$335,696.74	$0.00	$335,696.74
346.5	Misc. Power Plant Equipt. - 5-Year Amort	117,534.40	76,690.02	29,217.42	878.06	0.00	0.00	266.73	164,395.67	0.00	164,395.67
346.7	Misc. Power Plant Equipt. - 7-Year Amort	1,990,132.13	740,325.41	224,086.47	0.00	0.00	0.00	(266.73)	2,506,104.34	0.00	2,506,104.34
	Subtotal Amortizable	$2,394,611.09	$992,346.28	$379,882.56	$878.06	$0.00	$0.00	$0.00	$3,006,196.75	$0.00	$3,006,196.75
	TOTAL OTHER PRODUCTION (ALL)	$1,368,242,169.55	$256,475,507.76	$279,790,594.49	$21,460,728.73	$0.00	$70,999,927.00	$0.00	$1,394,466,281.09	$0.00	$1,394,466,281.09
PRODUCTION PLANT											
	Subtotal Depreciable	$5,593,063,773.65	$417,319,773.31	$525,393,216.00	$57,726,680.34	$194,415.00	$82,941,119.56	($16,613,047.67)	$5,493,786,137.51	$0.00	$5,493,786,137.51
	Subtotal Amortizable	29,030,934.29	8,881,842.46	6,606,978.55	1,064.90	0.00	0.00	0.00	31,304,733.30	0.00	31,304,733.30
	TOTAL PRODUCTION PLANT	$5,622,094,707.94	$426,201,615.77	$532,000,194.55	$57,727,745.24	$194,415.00	$82,941,119.56	($16,613,047.67)	$5,525,090,870.81	$0.00	$5,525,090,870.81

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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)
TRANSMISSION PLANT											
350.2	Easements	$66,488,790.13	$2,191,279.78	$0.00	$0.00	$0.00	$0.00	($0.33)	$68,680,069.58	$22,956,074.00 (1)	$45,723,995.58
352.0	Structures & Improvements	$28,307,284.80	$1,788,619.75	$153,134.40	$27,160.77	($493.02)	$0.00	$430,513.72	$30,345,630.08	4,376,888.00 (1)	25,968,742.08
353.0	Station Equipment	$358,093,991.38	$28,591,735.98	$16,869,956.88	$226,700.08	$47,511.44	$2,026,649.61	$16,111,391.60	$387,774,623.05	70,162,607.00 (1)	317,612,016.05
353.1	Station Equipment-Generator Step-Up Transf.	$63,085,828.99	$7,978,059.40	$9,174,935.08	$395,931.13	$0.00	$203,814.08	$226,084.45	$61,922,920.71	0.00	61,922,920.71
354.0	Towers & Fixtures	$206,302,339.13	$3,599,184.96	$77,448.83	$411,614.49	$0.00	$879,583.82	$0.00	$210,292,044.59	134,999,203.00 (1)	75,292,841.59
355.0	Poles & Fixtures	$292,663,513.25	$26,882,618.05	$4,132,935.72	$4,954,421.49	$123,848.88	$3,689,011.16	($31,402.27)	$314,240,231.86	1,655,393.00 (1)	312,584,838.86
356.0	Overhead Conductors & Devices	$296,552,556.28	$17,693,141.05	$3,041,049.02	$4,163,366.99	($5,185.32)	$2,642,499.16	($98,111.99)	$309,580,483.17	85,433,299.00 (1)	224,147,184.17
357.0	Underground Conduit	$20,460,969.21	$1,423,926.96	$0.00	($11,160.08)	$0.00	$0.00	$0.00	$21,896,056.25	0.00	21,896,056.25
358.0	Underground Conductors & Devices	$23,547,311.95	$1,112,332.77	$32,563.48	$23,594.36	$0.00	$0.00	$0.00	$24,603,486.88	0.00	24,603,486.88
359.0	Roads & Trails	$33,557,820.09	$1,506,081.52	$58,680.74	$23,770.13	$0.00	$0.00	$0.00	$34,981,450.74	6,361,251.00 (1)	28,620,199.74
	TOTAL TRANSMISSION PLANT	$1,389,060,405.21	$92,766,980.22	$33,540,704.15	$10,215,399.36	$165,681.98	$9,441,557.83	$16,638,475.18	$1,464,316,996.91	$325,944,715.00 (1)	$1,138,372,281.91
DISTRIBUTION PLANT											
361.0	Structures & Improvements	$38,523,575.50	$3,312,502.66	$556,218.59	$86,577.93	$0.00	$5,053.86	($1.39)	$41,198,334.11	$67,511.00 (1)	$41,130,823.11
362.0	Station Equipment	$385,935,167.55	$33,592,476.76	$7,713,683.78	($369,444.74)	($15,177.51)	$979,229.67	($47,732.94)	$413,099,724.49	468,046.00 (1)	412,631,678.49
362.9	Station Equipment - LMS	$2,006,101.28	$582,066.65	$862,162.66	$145.26	$0.00	$0.00	$0.00	$1,725,860.01	1,725,860.01 (2)	0.00
364.0	Poles, Towers & Fixtures	$428,367,493.83	$40,421,882.53	$6,728,499.61	$11,614,215.14	$1,457.48	$817,117.77	$31,402.27	$451,296,639.13	0.00	451,296,639.13
365.0	Overhead Conductors & Devices	$523,846,223.46	$48,203,500.02	$6,931,507.51	$8,804,789.44	$2,236.77	($233,604.12)	$0.00	$556,082,059.18	0.00	556,082,059.18
366.6	Underground Conduit, Duct System	$228,486,156.34	$19,929,806.57	$981,542.97	$18,034.16	$0.00	$17,750.11	$0.00	$247,434,135.89	0.00	247,434,135.89
366.7	Underground Conduit, Direct Buried	$16,629,684.44	$1,487,544.78	$78,897.71	$19,930.04	$0.00	$46,064.13	$0.00	$18,064,465.60	0.00	18,064,465.60
367.5	UG Conduct & Dev,Cable Inject (20+ year)	$138,039.37	$107,361.54	$0.00	$0.00	$0.00	$0.00	$0.00	$245,400.91	0.00	245,400.91
367.6	UG Conductors & Devices, Duct System	$343,078,595.87	$37,762,973.45	$10,973,439.53	$2,559,595.13	$0.00	$1,397,729.67	$0.00	$368,706,264.33	0.00	368,706,264.33
367.7	UG Conductors & Devices, Direct Buried	$218,330,799.51	$12,415,561.56	$3,214,880.39	$93,914.34	$315.15	$798,562.57	$0.00	$228,236,444.06	0.00	228,236,444.06
367.9	BU Sys Clb Inj (10yr amrt)	$25,510,503.84	$2,778,202.15	$7,608,292.90	$0.00	$0.00	$0.00	$0.00	$20,680,413.09	0.00	20,680,413.09
368.0	Line Transformers	$793,418,636.25	$72,398,957.26	$26,630,250.94	$4,312,843.34	$0.00	$1,120,760.44	$0.00	$835,995,259.67	0.00	835,995,259.67
369.1	Services, Overhead	$87,920,795.91	$7,787,792.04	$889,381.56	$1,693,850.14	$241.39	$315,966.39	$0.00	$93,441,564.03	0.00	93,441,564.03
369.6	Services, Underground (Formerly Acct 369.7)	$215,887,923.33	$18,048,478.85	$1,588,887.21	$605,112.15	$208.94	$159,210.53	$0.00	$231,901,822.29	0.00	231,901,822.29
370.0	Meters	$93,193,855.93	$8,262,402.54	$782,497.44	($3,395,723.64)	$2,654.18	($899,570.74)	$0.00	$103,172,568.11	0.00	103,172,568.11
370.1	Meters - AMI	$8,237,990.65	$16,586,231.22	$221,110.21	$0.00	$0.00	$0.00	$0.00	$24,603,111.66	0.00	24,603,111.66
370.2	AMI Related Meter Replacements	$220,807,303.27	$0.00	$77,461,048.80	$10,489,725.34	$0.00	$2,903,134.03	$0.00	$135,759,663.16	0.00	135,759,663.16
371.0	Installations On Customer Premises	$22,438,694.00	$2,659,717.55	$362,875.62	$144,859.10	$142.27	$43,027.46	$0.00	$24,633,846.56	0.00	24,633,846.56
371.2	Residential Load Management (LMS)	$15,793,920.30	$5,683,183.87	$4,965,038.13	$0.00	$0.00	$0.00	$0.00	$16,512,066.04	16,512,066.04 (2)	0.00
371.3	Commercial Load Mgmt (Non-ECCR)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
373.0	Street Lighting & Signal Systems	$124,511,173.65	$15,852,719.59	$7,486,670.13	$2,615,937.41	$63,917.43	$830,509.86	$0.00	$131,155,712.99	0.00	131,155,712.99
	TOTAL DISTRIBUTION PLANT	$3,793,062,634.28	$347,873,361.59	$166,036,885.69	$39,294,360.54	$55,996.10	$8,300,941.63	($16,332.06)	$3,943,945,955.31	$18,773,483.05	$3,925,171,872.26

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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 : DEPRECIABLE											
390.0	Structures & Improvements	$121,884,477.08	$7,463,367.22	$58,674,933.19	$1,429,895.37	$0.00	$31,674,211.23	$2,850.37	$100,920,077.34	$0.00	$100,920,077.34
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	$343,782.79	$25,655.44	$369,438.23	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
391.8	Computer Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
392.0	Non-Aircraft	$26,640,734.00	$0.00	$0.00	$0.00	$0.00	$22,022,968.87	($22,022,968.87)	$26,640,734.00	0.00	26,640,734.00
392.0	Aircraft, Rotary Wing	$4,129,533.88	$83,684.88	$8,926,387.02	$0.00	$0.00	$0.00	$4,713,168.26	$0.00	0.00	0.00
392.0	Aircraft, Fixed Wing (Jet)	$26,301,845.19	$429,400.20	$44,041,046.00	$0.00	$0.00	$0.00	$17,309,800.61	$0.00	0.00	0.00
392.1	Transportation - Automobiles	$738,199.55	$274,305.47	$74,602.74	($19,362.50)	$0.00	$0.00	$0.00	$957,264.78	0.00	957,264.78
392.2	Transportation - Light Trucks	$10,095,601.54	$2,123,951.27	$1,220,945.00	$0.00	$0.00	$0.00	$0.00	$10,998,607.81	0.00	10,998,607.81
392.3	Transportation - Heavy Trucks	$69,419,707.02	$9,502,797.21	$4,439,352.41	$0.00	$0.00	$982,444.12	($0.15)	$75,465,595.79	0.00	75,465,595.79
392.4	Transportation - Tractor-Trailers	$341,761.29	$63,741.44	$0.00	$0.00	$0.00	$0.00	$0.00	$405,502.73	0.00	405,502.73
392.9	Transportation - Trailers	$2,259,728.70	$448,448.79	$120,622.99	$0.00	$0.00	$0.00	$0.00	$2,587,554.50	0.00	2,587,554.50
395.6	Test Equipment - LMS	$35,039.27	$6,767.81	$39,339.74	$0.00	$0.00	$0.00	$0.00	$2,467.34	2,467.34 (2)	0.00
395.8	Measurement Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
396.1	Power Operated Equipt - Transportation	$1,052,300.50	$344,332.09	$159,959.74	$0.00	$0.00	$0.00	$0.00	$1,236,672.85	0.00	1,236,672.85
396.8	Power Operated Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
397.4	Communications Equipment - ECCR	$0.00	$0.00	$0.00	$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	$4,522,879.79	$811,773.35	$0.00	$713.42	$0.00	$11,604.42	($9,122.03)	$5,336,422.11	0.00	5,336,422.11
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	**$267,765,590.60**	**$21,578,225.17**	**$118,066,627.06**	**$1,411,246.29**	**$0.00**	**$54,691,228.64**	**($6,271.81)**	**$224,550,899.25**	**$2,467.34 (2)**	**$224,548,431.91**
GENERAL PLANT : AMORTIZABLE											
390.1	Leaseholds	$459,285.54	$133,142.63	$197,660.59	$0.00	$0.00	$470,872.77	$0.00	$865,640.35	$0.00	$865,640.35
391.1	Office Furniture	$2,515,658.02	$964,955.36	$542,262.59	$0.00	$0.00	$0.00	($3,691.18)	$2,934,659.61	0.00	2,934,659.61
391.2	Office Accessories	$625,929.07	$499,897.14	$146,695.05	$220,705.92	$0.00	$0.00	$0.00	$758,425.24	0.00	758,425.24
391.3	Office Equipment	$107,503.00	$29,306.04	$1,581.77	$0.00	$0.00	$0.00	$0.00	$135,227.27	0.00	135,227.27
391.4	Duplicating & Mailing Equipment	$998,531.56	$554,842.44	$44,305.00	$0.00	$0.00	$0.00	$0.00	$1,509,069.00	0.00	1,509,069.00
391.5	EDP Equipment	$21,241,693.48	$9,717,515.11	$6,423,446.83	$822.41	$0.00	$0.00	$0.00	$24,534,939.35	0.00	24,534,939.35
391.9	PC Equipment	$11,876,804.65	$6,093,070.98	$7,046,715.73	$0.00	$0.00	$18,086.21	$0.00	$10,941,246.11	0.00	10,941,246.11
392.7	Transportation Equipment - Marine Equipt.	$6,727.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,727.85	0.00	6,727.85
392.8	Transportation Equipment - Other	($0.15)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	0.00	0.00
393.1	Stores Equipment - Handling Equipt.	$249,697.58	$0.00	$0.00	$0.00	$0.00	$13,000.00	$0.00	$262,697.58	0.00	262,697.58
393.2	Stores Equipment - Storage Equipt.	$2,994,995.59	$558,029.51	$1,283,810.72	$0.00	$0.00	$0.00	$0.00	$2,269,214.38	0.00	2,269,214.38
393.3	Stores Equipment -Portable Handling.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
394.1	Shop Equipment - Fixed/Stationary	$48,247.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,247.59	0.00	48,247.59
394.2	Shop Equipment -Portable Handling.	$8,715,658.34	$2,364,954.09	$1,401,811.94	$0.00	$0.00	$0.00	($2,850.37)	$9,675,950.12	0.00	9,675,950.12
395.1	Lab Equipment - Fixed/Stationary	$20,932.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,932.13	0.00	20,932.13
395.2	Lab Equipment - Portable	$6,932,568.34	$1,493,154.31	$2,324,752.73	$0.00	$0.00	$0.00	$0.00	$6,100,969.92	0.00	6,100,969.92
397.1	Communications Equipment - Other	$9,788.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,788.59	0.00	9,788.59
397.2	Communications Equipment - Other 7-Yr Amrt	$26,866,386.24	$10,540,654.44	$2,759,877.02	$7,924.09	$0.00	$7,679.77	$0.00	$34,646,919.34	0.00	34,646,919.34
397.3	Communications Equipment - Official	$33,807.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,807.52	0.00	33,807.52
398.0	Miscellaneous Equipment	$4,547,468.95	$1,354,678.13	$920,838.85	$29,168.00	$0.00	$0.00	$3,691.18	$4,955,831.41	0.00	4,955,831.41
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	**$88,251,683.89**	**$34,304,200.18**	**$23,093,758.82**	**$258,620.42**	**$0.00**	**$509,638.75**	**($2,850.22)**	**$99,710,293.36**	**$0.00**	**$99,710,293.36**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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 TOTALS											
390.0	Structures & Improvements	$122,343,762.62	$7,596,509.85	$58,872,593.78	$1,429,895.37	$0.00	$32,145,084.00	$2,850.37	$101,785,717.69	$0.00	$101,785,717.69
391.0	Office Furniture & Equipment	37,709,902.57	17,885,242.51	14,574,445.20	221,528.33	0.00	18,086.21	(3,691.18)	40,813,566.58	0.00	40,813,566.58
392.0	Transportation	139,933,838.87	12,926,329.26	58,822,956.16	(19,362.50)	0.00	23,005,412.99	0.00	117,061,987.46	0.00	117,061,987.46
393.0	Stores Equipment	3,244,693.17	558,029.51	1,283,810.72	0.00	0.00	13,000.00	0.00	2,531,911.96	0.00	2,531,911.96
394.0	Shop, Tools & Garage Equipment	8,763,905.93	2,364,954.09	1,401,811.94	0.00	0.00	0.00	(2,850.37)	9,724,197.71	0.00	9,724,197.71
395.0	Laboratory Equipment	6,988,539.74	1,499,922.12	2,364,092.47	0.00	0.00	0.00	0.00	6,124,369.39	2,467.34 (2)	6,121,902.05
396.0	Power Operated Equipment	1,052,300.50	344,332.09	159,959.74	0.00	0.00	0.00	0.00	1,236,672.85	0.00	1,236,672.85
397.0	Communications Equipment	31,432,862.14	11,352,427.79	2,759,877.02	8,637.51	0.00	19,284.19	(9,122.03)	40,026,937.56	0.00	40,026,937.56
398.0	Miscellaneous Equipment	4,547,468.95	1,354,678.13	920,838.85	29,168.00	0.00	0.00	3,691.18	4,955,831.41	0.00	4,955,831.41
	TOTAL GENERAL PLANT TOTALS	$356,017,274.49	$55,882,425.35	$141,160,385.88	$1,669,866.71	$0.00	$55,200,867.39	($9,122.03)	$324,261,192.61	$2,467.34 (2)	$324,258,725.27
TOTAL EXCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$5,449,888,630.09	$462,218,566.98	$317,644,216.90	$50,921,006.19	$221,678.08	$72,433,728.10	$16,615,871.31	$5,632,813,251.47	$344,720,665.39 (3)	$5,288,092,586.08
	Subtotal Amortizable	88,251,683.89	34,304,200.18	23,093,758.82	258,620.42	0.00	509,638.75	(2,850.22)	99,710,293.36	0.00	99,710,293.36
	TOTAL EXCLUDING PRODUCTION PLANT	$5,536,140,313.98	$496,522,767.16	$340,737,975.72	$51,179,626.61	$221,678.08	$72,943,366.85	$16,613,021.09	$5,732,523,544.83	$344,720,665.39 (3)	$5,387,802,879.44
TOTAL INCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$11,042,952,403.74	$879,538,340.29	$843,037,432.90	$108,647,686.53	$416,093.08	$155,374,847.66	$2,823.64	$11,126,599,388.98	$344,720,665.39 (3)	$10,781,878,723.59
	Subtotal Amortizable	117,282,618.18	43,186,042.64	29,700,737.37	259,685.32	0.00	509,638.75	(2,850.22)	131,015,026.66	0.00	131,015,026.66
	TOTAL INCLUDING PRODUCTION PLANT	$11,160,235,021.92	$922,724,382.93	$872,738,170.27	$108,907,371.85	$416,093.08	$155,884,486.41	($26.58)	$11,257,614,415.64	$344,720,665.39 (3)	$10,912,893,750.25

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 (except for Undistributed and Theoretical Reserve flowback accounts) and Land & Land Rights (except 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 preceding columns.
--- Steam, Nuclear, and Distribution functions include assets recovered through separate capital recovery schedules. (shown separately).

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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											
STEAM PRODUCTION											
Cape Canaveral											
	Common	$5,260,385.89	$180,252.00	$0.00	$6,765,019.23	$0.00	($735,079.00)	$0.00	($2,059,460.34)	$0.00	($2,059,460.34)
	Unit 1	$5,928,874.00	$36,516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,965,390.00	0.00	$5,965,390.00
	Unit 2	$5,136,839.48	$35,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,172,263.48	0.00	$5,172,263.48
	Total Cape Canaveral	**$16,326,099.37**	**$252,192.00**	**$0.00**	**$6,765,019.23**	**$0.00**	**($735,079.00)**	**$0.00**	**$9,078,193.14**	**$0.00**	**$9,078,193.14**
Cutler											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00
	Unit 5	$4,834,237.48	$125,136.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,959,373.48	$0.00	$4,959,373.48
	Unit 6	$6,783,914.52	$208,668.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,992,582.52	0.00	$6,992,582.52
	Total Cutler	**$11,618,152.00**	**$333,804.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,951,956.00**	**$0.00**	**$11,951,956.00**
Manatee											
	Common	$19,615,399.92	$496,248.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,111,647.92	$0.00	$20,111,647.92
	Unit 1	$15,002,979.00	$564,048.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,567,027.00	0.00	$15,567,027.00
	Unit 2	$14,945,551.00	$567,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,512,851.00	0.00	$15,512,851.00
	Total Manatee	**$49,563,929.92**	**$1,627,596.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$51,191,525.92**	**$0.00**	**$51,191,525.92**
Martin											
	Common	$12,495,744.74	$545,244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,040,988.74	$0.00	$13,040,988.74
	Unit 1	$12,073,661.00	$357,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,430,661.00	0.00	$12,430,661.00
	Unit 2	$11,952,610.52	$360,036.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,312,646.52	0.00	$12,312,646.52
	Total Martin	**$36,522,016.26**	**$1,262,280.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,784,296.26**	**$0.00**	**$37,784,296.26**
Pt Everglades											
	Common	$14,656,564.79	$766,860.00	$0.00	$17,521.44	$0.00	$0.00	$0.00	$15,405,903.35	$0.00	$15,405,903.35
	Unit 1	$12,274,043.15	$774,828.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,048,871.15	0.00	$13,048,871.15
	Unit 2	$10,386,977.64	$915,348.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,302,325.64	0.00	$11,302,325.64
	Unit 3	$9,095,059.21	$184,848.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,279,907.21	0.00	$9,279,907.21
	Unit 4	$9,599,350.66	$148,224.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,747,574.66	0.00	$9,747,574.66
	Total Pt Everglades	**$56,011,995.45**	**$2,790,108.00**	**$0.00**	**$17,521.44**	**$0.00**	**$0.00**	**$0.00**	**$58,784,582.01**	**$0.00**	**$58,784,582.01**
Riviera											
	Common	$8,098,423.30	$41,904.00	$0.00	$6,331,723.57	$0.00	$0.00	$0.00	$1,808,603.73	$0.00	$1,808,603.73
	Unit 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00
	Unit 3	$6,402,122.00	$23,244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,425,366.00	0.00	$6,425,366.00
	Unit 4	$6,361,398.52	$24,036.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,385,434.52	0.00	$6,385,434.52
	Total Riviera	**$20,861,943.82**	**$89,184.00**	**$0.00**	**$6,331,723.57**	**$0.00**	**$0.00**	**$0.00**	**$14,619,404.25**	**$0.00**	**$14,619,404.25**
Sanford											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Unit 3	$5,316,603.18	$126,588.00	$0.00	$23,943.08	$0.00	$0.00	$0.00	$5,419,248.10	$0.00	$5,419,248.10
	Total Sanford	**$5,316,603.18**	**$126,588.00**	**$0.00**	**$23,943.08**	**$0.00**	**$0.00**	**$0.00**	**$5,419,248.10**	**$0.00**	**$5,419,248.10**
Scherer											
	Common Site	$16,191,196.52	$774,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,965,628.52	$0.00	$16,965,628.52
	Common 3 & 4	$2,101,419.00	$92,508.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,193,927.00	0.00	$2,193,927.00
	Unit 4	$13,283,247.52	$767,208.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,050,455.52	0.00	$14,050,455.52
	Total Scherer	**$31,575,863.04**	**$1,634,148.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,210,011.04**	**$0.00**	**$33,210,011.04**
SJRPP											
	Coal & Lime Eq.	$1,934,148.48	$98,916.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,033,064.48	$0.00	$2,033,064.48
	Common	$8,463,829.48	$365,268.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,829,097.48	0.00	$8,829,097.48
	Gypsum & Ash	$513,134.48	$25,284.00	$0.00	$0.00	$0.00	$0.00	$0.00	$538,418.48	0.00	$538,418.48
	Unit 1	$4,074,459.48	$189,828.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,264,287.48	0.00	$4,264,287.48
	Unit 2	$3,966,286.00	$190,296.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,156,582.00	0.00	$4,156,582.00
	Total SJRPP	**$18,951,857.92**	**$869,592.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,821,449.92**	**$0.00**	**$19,821,449.92**
Turkey Point											
	Common	$8,272,504.39	$313,908.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,586,412.39	$0.00	$8,586,412.39
	Unit 1	$4,568,739.99	$207,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,776,099.99	0.00	$4,776,099.99
	Unit 2	$4,607,032.00	$204,936.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,811,968.00	0.00	$4,811,968.00
	Total Turkey Point	**$17,448,276.38**	**$726,204.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,174,480.38**	**$0.00**	**$18,174,480.38**
TOTAL STEAM PRODUCTION		**$264,196,737.34**	**$9,711,696.00**	**$0.00**	**$13,138,207.32**	**$0.00**	**($735,079.00)**	**$0.00**	**$260,035,147.02**	**$0.00**	**$260,035,147.02**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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 GTs	$3,087,072.97	$101,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,188,844.97	$0.00	$3,188,844.97
	Lauderdale GTs	$473,407.52	$15,456.00	$0.00	$0.00	$0.00	$0.00	$0.00	$488,863.52	0.00	$488,863.52
	Pt Everglades GTs	$341,060.00	$12,252.00	$0.00	$0.00	$0.00	$0.00	$0.00	$353,312.00	0.00	$353,312.00
	SUBTOTAL : GAS TURBINES	$3,901,540.49	$129,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031,020.49	$0.00	$4,031,020.49
Combined Cycles											
Ft Myers											
	Common	$10,427,924.14	$334,836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,762,760.14	$0.00	$10,762,760.14
	Unit 2	$5,734,140.27	$620,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,354,420.27	0.00	$6,354,420.27
	Unit 3	$1,594,628.00	$260,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,855,052.00	0.00	$1,855,052.00
	Total Ft Myers	$17,756,692.41	$1,215,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,972,232.41	$0.00	$18,972,232.41
Lauderdale											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Unit 4	$11,028,273.52	$687,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,715,357.52	$0.00	$11,715,357.52
	Unit 5	$8,582,267.52	$548,640.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,130,907.52	0.00	$9,130,907.52
	Total Lauderdale	$19,610,541.04	$1,235,724.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,846,265.04	$0.00	$20,846,265.04
Manatee											
	Unit 3	$7,205,494.00	$931,824.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,137,318.00	$0.00	$8,137,318.00
	Total Manatee	$7,205,494.00	$931,824.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,137,318.00	$0.00	$8,137,318.00
Martin											
	Common	$19,086,136.00	$576,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,662,856.00	$0.00	$19,662,856.00
	Unit 3	$4,547,832.00	$225,636.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,773,468.00	0.00	$4,773,468.00
	Unit 4	$3,051,160.98	$152,724.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,203,884.98	0.00	$3,203,884.98
	Unit 8	$3,927,465.00	$315,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,243,173.00	0.00	$4,243,173.00
	Total Martin	$30,612,593.98	$1,270,788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,883,381.98	$0.00	$31,883,381.98
Putnam											
	Common	$9,923,862.42	$335,640.00	$0.00	$79,321.16	$0.00	$0.00	$0.00	$10,180,181.26	$0.00	$10,180,181.26
	Unit 1	$1,035,169.48	$35,172.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,070,341.48	0.00	$1,070,341.48
	Unit 2	$1,043,550.48	$34,488.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,078,038.48	0.00	$1,078,038.48
	Total Putnam	$12,002,582.38	$405,300.00	$0.00	$79,321.16	$0.00	$0.00	$0.00	$12,328,561.22	$0.00	$12,328,561.22
Sanford											
	Common	$9,819,415.99	$282,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,101,955.99	$0.00	$10,101,955.99
	Unit 4	$4,415,525.28	$545,016.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,960,541.28	0.00	$4,960,541.28
	Unit 5	$5,068,850.11	$539,256.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,608,106.11	0.00	$5,608,106.11
	Total Sanford	$19,303,791.38	$1,366,812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,670,603.38	$0.00	$20,670,603.38
Turkey Point											
	Unit 5	$1,367,165.00	$384,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,752,161.00	$0.00	$1,752,161.00
	Total Turkey Point	$1,367,165.00	$384,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,752,161.00	$0.00	$1,752,161.00
West County Energy Center											
	Unit 1	$507,168.00	$507,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,014,336.00	$0.00	$1,014,336.00
	Unit 2	$507,168.00	$507,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,014,336.00	0.00	$1,014,336.00
	Unit 3	$0.00	$212,008.00	$0.00	$0.00	$0.00	$0.00	$0.00	$212,008.00	0.00	$212,008.00
	Total West County Energy Center	$1,014,336.00	$1,226,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,240,680.00	$0.00	$2,240,680.00
	SUBTOTAL : COMBINED CYCLES	$108,873,196.19	$8,037,328.00	$0.00	$79,321.16	$0.00	$0.00	$0.00	$116,831,203.03	$0.00	$116,831,203.03
Solar											
	DeSoto Solar Energy Center	$72,708.00	$72,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$145,416.00	$0.00	$145,416.00
	Martin Solar Energy Center	$28,847.00	$346,164.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375,011.00	0.00	$375,011.00
	SpaceCoast Solar Energy Center	$26,208.00	$34,944.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61,152.00	0.00	$61,152.00
	SUBTOTAL : SOLAR	$127,763.00	$453,816.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581,579.00	$0.00	$581,579.00
TOTAL OTHER PRODUCTION		$112,902,499.68	$8,620,624.00	$0.00	$79,321.16	$0.00	$0.00	$0.00	$121,443,802.52	$0.00	$121,443,802.52
TOTAL FOSSIL DISMANTLEMENT		$377,099,237.02	$18,332,320.00	$0.00	$13,217,528.48	$0.00	($735,079.00)	$0.00	$381,478,949.54	$0.00	$381,478,949.54

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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)
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$24,690,715.78	$852,422.59	$0.00	$0.00	$0.00	$0.00	$0.00	$25,543,138.37	$0.00	$25,543,138.37
	Unit 1	$661,186,185.29	$21,485,370.67	$0.00	$0.00	$0.00	$0.00	$0.00	$682,671,555.96	0.00	$682,671,555.96
	Unit 2	$485,272,971.15	$15,142,198.49	$0.00	$0.00	$0.00	$0.00	$0.00	$500,415,169.64	0.00	$500,415,169.64
	Total St Lucie	**$1,171,149,872.22**	**$37,479,991.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,208,629,863.97**	**$0.00**	**$1,208,629,863.97**
Turkey Point											
	Unit 3	$585,190,150.30	$19,484,185.03	$0.00	$0.00	$0.00	$0.00	$0.00	$604,674,335.33	$0.00	$604,674,335.33
	Unit 4	$652,253,765.38	$21,615,119.10	$0.00	$0.00	$0.00	$0.00	$0.00	$673,868,884.48	0.00	$673,868,884.48
	Total Turkey Point	**$1,237,443,915.68**	**$41,099,304.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,278,543,219.81**	**$0.00**	**$1,278,543,219.81**
TOTAL NUCLEAR DECOMMISSIONING		**$2,408,593,787.90**	**$78,579,295.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,487,173,083.78**	**$0.00**	**$2,487,173,083.78**
TOTAL DISMANTLEMENT/DECOMMISSIONING		**$2,785,693,024.92**	**$96,911,615.88**	**$0.00**	**$13,217,528.48**	**$0.00**	**($735,079.00)**	**$0.00**	**$2,868,652,033.32**	**$0.00**	**$2,868,652,033.32**

Note :

-- Accruals for nuclear decommissioning include fund earnings.

-- Decommissioning includes Asset Retirement Obligation

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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)
UNDISTRIBUTED AND THEORETICAL RESERVE FLOWBACK 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	$0.00	$6,779,781.38
304.1	Production Plant - Unallocated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
304.2	Reserve Flowback - Steam Production	306,901,262.84	(64,427,373.57)	0.00	0.00	0.00	0.00	0.00	242,473,889.27	0.00	$242,473,889.27
304.3	Reserve Flowback - Nuclear Production	(41,071,843.53)	8,622,157.39	0.00	0.00	0.00	0.00	0.00	(32,449,686.14)	0.00	($32,449,686.14)
304.4	Reserve Flowback - Other Production	119,039,271.93	(24,989,756.88)	0.00	0.00	0.00	0.00	0.00	94,049,515.05	0.00	$94,049,515.05
304.5	Reserve Flowback - Transmission	12,017,000.72	(2,522,712.68)	0.00	0.00	0.00	0.00	0.00	9,494,288.04	0.00	$9,494,288.04
304.6	Reserve Flowback - Distribution	452,527,110.13	(94,998,414.82)	0.00	0.00	0.00	0.00	0.00	357,528,695.31	0.00	$357,528,695.31
304.7	Reserve Flowback - General Plant	41,192,712.60	(8,647,531.44)	0.00	0.00	0.00	0.00	0.00	32,545,181.16	0.00	$32,545,181.16
	Total Undistributed & Flowback Accounts	$897,385,296.07	($186,963,632.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$710,421,664.07	$0.00	$710,421,664.07

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/11

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)
ASSETS HAVING SEPARATE CAPITAL RECOVERY SCHEDULES (Included In Totals Found Previously In Report)											
STEAM PRODUCTION											
MODERNIZATIONS											
Cape Canaveral (Excl Manatee Heaters)											
	Cape Canaveral Common	$1,676,660.28	$0.00	1,530,906.05	$0.00	$0.00	$0.00	0.00	$145,754.23	$0.00	$145,754.23
	Cape Canaveral Unit 1	1,512,234.51	0.00	1,236,239.97	0.00	0.00	0.00	0.00	$275,994.54	0.00	$275,994.54
	Cape Canaveral Unit 2	212,903.64	0.00	62,895.27	0.00	0.00	0.00	(13,097.43)	$136,910.94	0.00	$136,910.94
	Total Cape Canaveral Plant	$3,401,798.43	$0.00	$2,830,041.29	$0.00	$0.00	$0.00	($13,097.43)	$558,659.71	$0.00	$558,659.71
Riviera (Excluding Manatee Heaters)											
	Riviera Common	$18,549,281.23	$0.00	17,691,461.41	$0.00	$0.00	$0.00	0.00	$857,819.82	$0.00	$857,819.82
	Riviera Unit 3	48,184,245.42	0.00	51,914,382.95	0.00	0.00	0.00	0.00	($3,730,137.53)	0.00	($3,730,137.53)
	Riviera Unit 4	38,895,465.89	0.00	41,605,247.53	0.00	0.00	0.00	0.00	($2,709,781.64)	0.00	($2,709,781.64)
	Total Riviera Plant	$105,628,992.54	$0.00	$111,211,091.89	$0.00	$0.00	$0.00	$0.00	($5,582,099.35)	$0.00	($5,582,099.35)
	TOTAL STEAM PRODUCTION	$109,030,790.97	$0.00	$114,041,133.18	$0.00	$0.00	$0.00	($13,097.43)	($5,023,439.64)	$0.00	($5,023,439.64)

Note : Beginning Balances shown for the Capital Recovery Schedules for Cape Canaveral and Riviera plants are as shown on Table 1, page 24 of FPSC Order No. PSC-10-0153-FOF-EI issued March 17, 2010 and adjusted for actual 2010 transactions.

NUCLEAR PRODUCTION

NUCLEAR UPRATES

St Lucie

St Lucie Unit 1	$64,710,996.72	$0.00	$0.00	$2,786,541.73	$0.00	$0.00	$493,846.00	$62,418,300.99	$0.00	$62,418,300.99
St Lucie Unit 2	$91,171,724.16	$0.00	$36,869,503.38	$5,089,122.00	$0.00	$0.00	($493,846.00)	48,719,252.78	0.00	$48,719,252.78
Total St Lucie	$155,882,720.88	$0.00	$36,869,503.38	$7,875,663.73	$0.00	$0.00	$0.00	$111,137,553.77	$0.00	$111,137,553.77

Turkey Point

Turkey Point Unit 3	$81,416,736.76	$0.00	$2,809,117.25	$1,344,465.63	$0.00	$0.00	$743,651.97	$78,006,805.85	$0.00	$78,006,805.85
Turkey Point Unit 4	$81,760,865.36	$0.00	$4,461,537.07	$337,271.25	$0.00	$0.00	($743,651.97)	76,218,405.07	0.00	$76,218,405.07
Total Turkey Point	$163,177,602.12	$0.00	$7,270,654.32	$1,681,736.88	$0.00	$0.00	$0.00	$154,225,210.92	$0.00	$154,225,210.92
Total Nuclear Uprates	$319,060,323.00	$0.00	$44,140,157.70	$9,557,400.61	$0.00	$0.00	$0.00	$265,362,764.69	$0.00	$265,362,764.69
TOTAL NUCLEAR PRODUCTION	$319,060,323.00	$0.00	$44,140,157.70	$9,557,400.61	$0.00	$0.00	$0.00	$265,362,764.69	$0.00	$265,362,764.69

DISTRIBUTION

AMI-RELATED REPLACEMENT OF OLD METERS

370.2 AMI Related Meter Replacements	$220,807,303.27	$0.00	$77,461,048.80	$10,489,725.34	$0.00	$2,903,134.03	$0.00	$135,759,663.16	$0.00	$135,759,663.16
TOTAL DISTRIBUTION	$220,807,303.27	$0.00	$77,461,048.80	$10,489,725.34	$0.00	$2,903,134.03	$0.00	$135,759,663.16	$0.00	$135,759,663.16
TOTAL CAPITAL RECOVERY SCHEDULES	$648,898,417.24	$0.00	$235,642,339.68	$20,047,125.95	$0.00	$2,903,134.03	($13,097.43)	$396,098,988.21	$0.00	$396,098,988.21
TOTAL INCLUDED IN STATUS REPORT	**$14,849,313,342.91**	**$832,672,366.81**	**$872,738,170.27**	**$122,124,900.33**	**$416,093.08**	**$155,149,407.41**	**($26.58)**	**$14,836,688,113.03**	**$344,720,665.39**	**$14,491,967,447.64**

FLORIDA POWER & LIGHT COMPANY

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

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	$253,943.90	$0.00	$0.00	$150.29	$0.00	$0.00	$0.00	$253,793.61	$0.00	$253,793.61
312.0	Boiler Plant Equipment	($1,358,758.49)	$0.00	$0.00	($919,692.02)	$0.00	$0.00	$0.00	($439,066.47)	0.00	(439,066.47)
314.0	Turbogenerator Units	$27,507.80	$28,298.08	$0.00	$0.00	$0.00	$0.00	$0.00	$55,805.88	0.00	55,805.88
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	**($1,077,306.79)**	**$28,298.08**	**$0.00**	**($919,541.73)**	**$0.00**	**$0.00**	**$0.00**	**($129,466.98)**	**$0.00**	**($129,466.98)**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,267.80	$1,345.52	$4,613.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$13,701.87	$4,411.84	$6,545.50	$0.00	$0.00	$0.00	$0.00	$11,568.21	0.00	11,568.21
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$177,397.29	$34,266.92	$37,762.93	$0.00	$0.00	$0.00	$0.00	$173,901.28	0.00	173,901.28
	Subtotal Amortizable	**$194,366.96**	**$40,024.28**	**$48,921.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$185,469.49**	**$0.00**	**$185,469.49**
	Total Cape Canaveral Common	**($882,939.83)**	**$68,322.36**	**$48,921.75**	**($919,541.73)**	**$0.00**	**$0.00**	**$0.00**	**$56,002.51**	**$0.00**	**$56,002.51**
Cape Canaveral Unit 1											
311.0	Structures & Improvements	$59,114.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59,114.48	$0.00	$59,114.48
312.0	Boiler Plant Equipment	$445,713.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$445,713.23	0.00	445,713.23
314.0	Turbogenerator Units	$341,249.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$341,249.72	0.00	341,249.72
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	**$846,077.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$846,077.43**	**$0.00**	**$846,077.43**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	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	**$846,077.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$846,077.43**	**$0.00**	**$846,077.43**
Cape Canaveral Unit 2											
311.0	Structures & Improvements	$90,914.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90,914.53	$0.00	$90,914.53
312.0	Boiler Plant Equipment	$53.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.39	0.00	53.39
314.0	Turbogenerator Units	$321,311.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321,311.22	0.00	321,311.22
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	**$412,279.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$412,279.14**	**$0.00**	**$412,279.14**
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	**$412,279.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$412,279.14**	**$0.00**	**$412,279.14**
Cape Canaveral Site											
311.0	Structures & Improvements	$403,972.91	$0.00	$0.00	$150.29	$0.00	$0.00	$0.00	$403,822.62	$0.00	$403,822.62
312.0	Boiler Plant Equipment	(912,991.87)	0.00	0.00	(919,692.02)	0.00	0.00	0.00	6,700.15	0.00	6,700.15
314.0	Turbogenerator Units	690,068.74	28,298.08	0.00	0.00	0.00	0.00	0.00	718,366.82	0.00	718,366.82
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	**$181,049.78**	**$28,298.08**	**$0.00**	**($919,541.73)**	**$0.00**	**$0.00**	**$0.00**	**$1,128,889.59**	**$0.00**	**$1,128,889.59**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,267.80	$1,345.52	$4,613.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	13,701.87	4,411.84	6,545.50	0.00	0.00	0.00	0.00	11,568.21	0.00	11,568.21
316.7	Misc. Power Plant Equipt. - 7-Year Amort	177,397.29	34,266.92	37,762.93	0.00	0.00	0.00	0.00	173,901.28	0.00	173,901.28
	Subtotal Amortizable	**$194,366.96**	**$40,024.28**	**$48,921.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$185,469.49**	**$0.00**	**$185,469.49**
	Total Cape Canaveral Site	**$375,416.74**	**$68,322.36**	**$48,921.75**	**($919,541.73)**	**$0.00**	**$0.00**	**$0.00**	**$1,314,359.08**	**$0.00**	**$1,314,359.08**

FLORIDA POWER & LIGHT COMPANY

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

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	$5,332,890.03	$88,755.24	$5,966,745.36	$0.00	$0.00	$0.00	$0.00	($545,100.09)	$0.00	($545,100.09)
312.0	Boiler Plant Equipment	$807,715.59	$23,701.66	$1,231,257.76	$0.00	$0.00	$0.00	$0.00	($399,840.51)	0.00	(399,840.51)
314.0	Turbogenerator Units	$1,037,497.22	$23,399.15	$1,215,539.77	$0.00	$0.00	$0.00	$0.00	($154,643.40)	0.00	(154,643.40)
315.0	Accessory Electric Equipment	$956,456.51	$17,307.47	$1,041,051.26	$0.00	$0.00	$0.00	$0.00	($67,287.28)	0.00	(67,287.28)
316.0	Miscellaneous Power Plant Equipment	$425,102.71	$8,360.52	$502,886.33	$0.00	$0.00	$0.00	$0.00	($69,423.10)	0.00	(69,423.10)
	Subtotal Depreciable	**$8,559,662.06**	**$161,524.04**	**$9,957,480.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,236,294.38)**	**$0.00**	**($1,236,294.38)**
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	$86,995.36	$19,251.33	$6,884.94	$0.00	$0.00	$0.00	$0.00	$99,361.75	0.00	99,361.75
	Subtotal Amortizable	**$86,995.36**	**$19,251.33**	**$6,884.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$99,361.75**	**$0.00**	**$99,361.75**
	Total Cutler Common	**$8,646,657.42**	**$180,775.37**	**$9,964,365.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,136,932.63)**	**$0.00**	**($1,136,932.63)**
Cutler Unit 5											
311.0	Structures & Improvements	$374,494.91	$6,206.35	$417,237.49	$0.00	$0.00	$0.00	$0.00	($36,536.23)	$0.00	($36,536.23)
312.0	Boiler Plant Equipment	$5,068,093.14	$104,814.06	$5,444,888.68	$0.00	$0.00	$0.00	$0.00	($271,981.48)	0.00	(271,981.48)
314.0	Turbogenerator Units	$5,050,821.92	$113,705.45	$5,906,779.18	$0.00	$0.00	$0.00	$0.00	($742,251.81)	0.00	(742,251.81)
315.0	Accessory Electric Equipment	$2,153,467.56	$38,303.06	$2,303,943.96	$0.00	$0.00	$0.00	$0.00	($112,173.34)	0.00	(112,173.34)
316.0	Miscellaneous Power Plant Equipment	$199,605.00	$3,822.63	$229,935.08	$0.00	$0.00	$0.00	$0.00	($26,507.45)	0.00	(26,507.45)
	Subtotal Depreciable	**$12,846,482.53**	**$266,851.55**	**$14,302,784.39**	**$0.00**		**$0.00**	**$0.00**	**($1,189,450.31)**	**$0.00**	**($1,189,450.31)**
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 Cutler Unit 5	**$12,846,482.53**	**$266,851.55**	**$14,302,784.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,189,450.31)**	**$0.00**	**($1,189,450.31)**
Cutler Unit 6											
311.0	Structures & Improvements	$362,727.75	$6,038.44	$405,945.33	$0.00	$0.00	$0.00	$0.00	($37,179.14)	$0.00	($37,179.14)
312.0	Boiler Plant Equipment	$15,957,580.27	$336,323.29	$17,471,341.94	$0.00	$0.00	$0.00	$0.00	($1,177,438.38)	0.00	(1,177,438.38)
314.0	Turbogenerator Units	$7,169,109.28	$162,785.17	$8,456,371.65	$0.00	$0.00	$0.00	$0.00	($1,124,477.20)	0.00	(1,124,477.20)
315.0	Accessory Electric Equipment	$2,791,718.48	$50,013.28	$3,008,317.93	$0.00	$0.00	$0.00	$0.00	($166,586.17)	0.00	(166,586.17)
316.0	Miscellaneous Power Plant Equipment	$40,897.00	$4,922.29	$296,076.03	$0.00	$0.00	$0.00	$0.00	($250,256.74)	0.00	(250,256.74)
	Subtotal Depreciable	**$26,322,032.78**	**$560,082.47**	**$29,638,052.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2,755,937.63)**	**$0.00**	**($2,755,937.63)**
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	**$26,322,032.78**	**$560,082.47**	**$29,638,052.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2,755,937.63)**	**$0.00**	**($2,755,937.63)**
Cutler Site											
311.0	Structures & Improvements	$6,070,112.69	$101,000.03	$6,789,928.18	$0.00	$0.00	$0.00	$0.00	($618,815.46)	$0.00	($618,815.46)
312.0	Boiler Plant Equipment	21,833,389.00	464,839.01	24,147,488.38	0.00	0.00	0.00	0.00	(1,849,260.37)	0.00	(1,849,260.37)
314.0	Turbogenerator Units	13,257,428.42	299,889.77	15,578,690.60	0.00	0.00	0.00	0.00	(2,021,372.41)	0.00	(2,021,372.41)
315.0	Accessory Electric Equipment	5,901,642.55	105,623.81	6,353,313.15	0.00	0.00	0.00	0.00	(346,046.79)	0.00	(346,046.79)
316.0	Miscellaneous Power Plant Equipment	665,604.71	17,105.44	1,028,897.44	0.00	0.00	0.00	0.00	(346,187.29)	0.00	(346,187.29)
	Subtotal Depreciable	**$47,728,177.37**	**$988,458.06**	**$53,898,317.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($5,181,682.32)**	**$0.00**	**($5,181,682.32)**
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	86,995.36	19,251.33	6,884.94	0.00	0.00	0.00	0.00	99,361.75	0.00	99,361.75
	Subtotal Amortizable	**$86,995.36**	**$19,251.33**	**$6,884.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$99,361.75**	**$0.00**	**$99,361.75**
	Total Cutler Site	**$47,815,172.73**	**$1,007,709.39**	**$53,905,202.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($5,082,320.57)**	**$0.00**	**($5,082,320.57)**

FLORIDA POWER & LIGHT COMPANY

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

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	$65,646,741.30	$1,987,094.21	$278,320.96	$39,760.76	$0.00	$0.00	$0.00	$67,315,753.79	$0.00	$67,315,753.79
312.0	Boiler Plant Equipment	$1,095,039.22	$58,899.56	$0.00	($290,374.15)	$0.00	$0.00	($5,129.53)	$1,439,183.40	0.00	1,439,183.40
314.0	Turbogenerator Units	$7,002,839.33	$296,546.94	$26,709.15	$16,739.50	$0.00	$0.00	($6,944.31)	$7,248,993.31	0.00	7,248,993.31
315.0	Accessory Electric Equipment	$6,527,723.75	$214,752.00	$59,345.20	$185.65	$0.00	$0.00	$0.00	$6,682,944.90	0.00	6,682,944.90
316.0	Miscellaneous Power Plant Equipment	$1,675,703.43	$54,784.38	$0.00	$0.00	$0.00	$0.00	$0.00	$1,730,487.81	0.00	1,730,487.81
	Subtotal Depreciable	**$81,948,047.03**	**$2,612,077.09**	**$364,375.31**	**($233,688.24)**	**$0.00**	**$0.00**	**($12,073.84)**	**$84,417,363.21**	**$0.00**	**$84,417,363.21**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$97,916.02	$34,172.40	$70,639.99	$0.00	$0.00	$0.00	$0.00	$61,448.43	$0.00	$61,448.43
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$50,774.49	$17,503.68	$0.00	$0.00	$0.00	$0.00	$0.00	$68,278.17	0.00	68,278.17
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$258,181.01	$92,683.75	$6,713.37	$0.00	$0.00	$0.00	$0.00	$344,151.39	0.00	344,151.39
	Subtotal Amortizable	**$406,871.52**	**$144,359.83**	**$77,353.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$473,877.99**	**$0.00**	**$473,877.99**
	Total Manatee Common	**$82,354,918.55**	**$2,756,436.92**	**$441,728.67**	**($233,688.24)**	**$0.00**	**$0.00**	**($12,073.84)**	**$84,891,241.20**	**$0.00**	**$84,891,241.20**
Manatee Unit 1											
311.0	Structures & Improvements	$5,050,987.62	$140,069.91	$22,490.20	$111.17	$0.00	$0.00	$0.00	$5,168,456.16	$0.00	$5,168,456.16
312.0	Boiler Plant Equipment	$78,777,062.47	$3,456,773.59	$1,915,144.72	$688,644.05	$0.00	$0.00	$0.00	$79,630,047.29	0.00	79,630,047.29
314.0	Turbogenerator Units	$40,483,924.00	$1,709,983.79	$295,317.97	$877,519.64	$0.00	$0.00	$0.00	$41,021,070.18	0.00	41,021,070.18
315.0	Accessory Electric Equipment	$6,968,318.89	$224,540.52	$0.00	$0.00	$0.00	$0.00	$0.00	$7,192,859.41	0.00	7,192,859.41
316.0	Miscellaneous Power Plant Equipment	$2,016,703.17	$68,765.28	$0.00	$0.00	$0.00	$0.00	$0.00	$2,085,468.45	0.00	2,085,468.45
	Subtotal Depreciable	**$133,296,996.15**	**$5,600,133.09**	**$2,232,952.89**	**$1,566,274.86**	**$0.00**	**$0.00**	**$0.00**	**$135,097,901.49**	**$0.00**	**$135,097,901.49**
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 Manatee Unit 1	**$133,296,996.15**	**$5,600,133.09**	**$2,232,952.89**	**$1,566,274.86**	**$0.00**	**$0.00**	**$0.00**	**$135,097,901.49**	**$0.00**	**$135,097,901.49**
Manatee Unit 2											
311.0	Structures & Improvements	$3,645,488.63	$102,137.76	$16,930.33	$77.75	$0.00	$0.00	$0.00	$3,730,618.31	$0.00	$3,730,618.31
312.0	Boiler Plant Equipment	$71,969,873.31	$3,953,837.53	$2,811,626.61	$754,861.86	$0.00	$0.00	$4,026.29	$72,361,248.66	0.00	72,361,248.66
314.0	Turbogenerator Units	$36,932,018.76	$1,738,576.33	$3,867,746.61	$187,339.50	$0.00	$0.00	$2,455.92	$34,617,964.90	0.00	34,617,964.90
315.0	Accessory Electric Equipment	$5,455,896.48	$173,098.24	$30,307.28	$2,607.11	$0.00	$0.00	$0.00	$5,596,080.33	0.00	5,596,080.33
316.0	Miscellaneous Power Plant Equipment	$1,463,146.05	$53,354.52	$0.00	$0.00	$0.00	$0.00	$0.00	$1,516,500.57	0.00	1,516,500.57
	Subtotal Depreciable	**$119,466,423.23**	**$6,021,004.38**	**$6,726,610.83**	**$944,886.22**	**$0.00**	**$0.00**	**$6,482.21**	**$117,822,412.77**	**$0.00**	**$117,822,412.77**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$196.69	$0.00	$0.00	$0.00	$0.00	$0.00	$196.69	$0.00	$196.69
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**	**$196.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$196.69**	**$0.00**	**$196.69**
	Total Manatee Unit 2	**$119,466,423.23**	**$6,021,201.07**	**$6,726,610.83**	**$944,886.22**	**$0.00**	**$0.00**	**$6,482.21**	**$117,822,609.46**	**$0.00**	**$117,822,609.46**
Manatee Site											
311.0	Structures & Improvements	$74,343,217.55	$2,229,301.88	$317,741.49	$39,949.68	$0.00	$0.00	$0.00	$76,214,828.26	$0.00	$76,214,828.26
312.0	Boiler Plant Equipment	151,841,975.00	7,469,510.68	4,726,771.33	1,153,131.76	0.00	0.00	(1,103.24)	153,430,479.35	0.00	153,430,479.35
314.0	Turbogenerator Units	84,418,782.09	3,745,107.06	4,189,773.73	1,081,598.64	0.00	0.00	(4,488.39)	82,888,028.39	0.00	82,888,028.39
315.0	Accessory Electric Equipment	18,951,939.12	612,390.76	89,652.48	2,792.76	0.00	0.00	0.00	19,471,884.64	0.00	19,471,884.64
316.0	Miscellaneous Power Plant Equipment	5,155,552.65	176,904.18	0.00	0.00	0.00	0.00	0.00	5,332,456.83	0.00	5,332,456.83
	Subtotal Depreciable	**$334,711,466.41**	**$14,233,214.56**	**$9,323,939.03**	**$2,277,472.84**	**$0.00**	**$0.00**	**($5,591.63)**	**$337,337,677.47**	**$0.00**	**$337,337,677.47**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$97,916.02	$34,369.09	$70,639.99	$0.00	$0.00	$0.00	$0.00	$61,645.12	$0.00	$61,645.12
316.5	Misc. Power Plant Equipt. - 5-Year Amort	50,774.49	17,503.68	0.00	0.00	0.00	0.00	0.00	68,278.17	0.00	68,278.17
316.7	Misc. Power Plant Equipt. - 7-Year Amort	258,181.01	92,683.75	6,713.37	0.00	0.00	0.00	0.00	344,151.39	0.00	344,151.39
	Subtotal Amortizable	**$406,871.52**	**$144,556.52**	**$77,353.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$474,074.68**	**$0.00**	**$474,074.68**
	Total Manatee Site	**$335,118,337.93**	**$14,377,771.08**	**$9,401,292.39**	**$2,277,472.84**	**$0.00**	**$0.00**	**($5,591.63)**	**$337,811,752.15**	**$0.00**	**$337,811,752.15**

FLORIDA POWER & LIGHT COMPANY

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

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	$141,277,897.20	$4,836,848.90	$697,960.42	$81,585.65	$0.00	$62,845.50	($2,378.72)	$145,395,666.81	$0.00	$145,395,666.81
312.0	Boiler Plant Equipment	$2,356,399.85	$137,001.85	$0.00	$0.00	$0.00	$0.00	($12,833.73)	$2,480,567.97	0.00	2,480,567.97
314.0	Turbogenerator Units	$12,321,031.77	$647,787.75	$0.00	$0.00	$0.00	$0.00	($21,433.41)	$12,947,386.11	0.00	12,947,386.11
315.0	Accessory Electric Equipment	$4,715,582.71	$177,458.74	$0.00	$13.51	$0.00	$0.00	$0.00	$4,893,027.94	0.00	4,893,027.94
316.0	Miscellaneous Power Plant Equipment	$1,623,539.50	$71,283.25	$0.00	$0.00	$0.00	$0.00	$0.00	$1,694,822.75	0.00	1,694,822.75
	Subtotal Depreciable	**$162,294,451.03**	**$5,870,380.49**	**$697,960.42**	**$81,599.16**	**$0.00**	**$62,845.50**	**($36,645.86)**	**$167,411,471.58**	**$0.00**	**$167,411,471.58**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$65,067.85	$43,901.21	$0.00	$0.00	$0.00	$0.00	$0.00	$108,969.06	$0.00	$108,969.06
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$107,641.35	$38,081.53	$44,449.91	$0.00	$0.00	$0.00	$0.00	$101,272.97	0.00	101,272.97
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$597,391.18	$224,871.69	$76,656.81	$0.00	$0.00	$0.00	$0.00	$745,606.06	0.00	745,606.06
	Subtotal Amortizable	**$770,100.38**	**$306,854.43**	**$121,106.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$955,848.09**	**$0.00**	**$955,848.09**
	Total Martin Common	**$163,064,551.41**	**$6,177,234.92**	**$819,067.14**	**$81,599.16**	**$0.00**	**$62,845.50**	**($36,645.86)**	**$168,367,319.67**	**$0.00**	**$168,367,319.67**
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	$370,941.56	$0.00	$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	**$370,941.56**	**$0.00**	**$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	**$370,941.56**	**$0.00**	**$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	$9,237,834.13	$332,038.32	$0.00	$0.00	$0.00	$0.00	$0.00	$9,569,872.45	$0.00	$9,569,872.45
312.0	Boiler Plant Equipment	$72,786,179.32	$4,035,823.20	$860,869.17	$253,421.10	$0.00	$290,573.00	($43,154.63)	$75,955,130.62	0.00	75,955,130.62
314.0	Turbogenerator Units	$42,177,508.70	$2,187,298.29	$99,100.28	$735.73	$0.00	$0.00	$4,039.42	$44,269,010.40	0.00	44,269,010.40
315.0	Accessory Electric Equipment	$12,533,838.09	$466,245.52	$25,755.60	$330.84	$0.00	$0.00	$0.00	$12,973,997.17	0.00	12,973,997.17
316.0	Miscellaneous Power Plant Equipment	$1,492,470.51	$59,879.64	$0.00	$0.00	$0.00	$0.00	$0.00	$1,552,350.15	0.00	1,552,350.15
	Subtotal Depreciable	**$138,227,830.75**	**$7,081,284.97**	**$985,725.05**	**$254,487.67**	**$0.00**	**$290,573.00**	**($39,115.21)**	**$144,320,360.79**	**$0.00**	**$144,320,360.79**
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	**$138,227,830.75**	**$7,081,284.97**	**$985,725.05**	**$254,487.67**	**$0.00**	**$290,573.00**	**($39,115.21)**	**$144,320,360.79**	**$0.00**	**$144,320,360.79**

FLORIDA POWER & LIGHT COMPANY

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

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 2											
311.0	Structures & Improvements	$6,662,538.64	$226,158.06	$0.00	$2,221.31	$0.00	$22,305.00	$2,378.72	$6,911,159.11	$0.00	$6,911,159.11
312.0	Boiler Plant Equipment	$76,273,777.55	$4,117,286.20	$2,700,401.17	$523,438.55	$0.00	$468,818.00	$57,091.60	$77,693,133.63	0.00	77,693,133.63
314.0	Turbogenerator Units	$32,887,134.46	$1,840,492.45	$585,930.65	$74,013.26	$0.00	$222,230.00	$21,882.38	$34,311,795.38	0.00	34,311,795.38
315.0	Accessory Electric Equipment	$11,147,338.30	$417,129.80	$80,131.25	$31,462.57	$0.00	$5,582.00	$0.00	$11,458,456.28	0.00	11,458,456.28
316.0	Miscellaneous Power Plant Equipment	$1,183,584.15	$51,556.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,235,140.95	0.00	1,235,140.95
	Subtotal Depreciable	**$128,154,373.10**	**$6,652,623.31**	**$3,366,463.07**	**$631,135.69**	**$0.00**	**$718,935.00**	**$81,352.70**	**$131,609,685.35**	**$0.00**	**$131,609,685.35**
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	$258.05	$0.00	$0.00	$0.00	$0.00	$0.00	($258.05)	$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	**$258.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($258.05)**	**$0.00**	**$0.00**	**$0.00**
	Total Martin Unit 2	**$128,154,631.15**	**$6,652,623.31**	**$3,366,463.07**	**$631,135.69**	**$0.00**	**$718,935.00**	**$81,094.65**	**$131,609,685.35**	**$0.00**	**$131,609,685.35**
Martin Site											
311.0	Structures & Improvements	$157,178,269.97	$5,395,045.28	$697,960.42	$83,806.96	$0.00	$85,150.50	$0.00	$161,876,698.37	$0.00	$161,876,698.37
312.0	Boiler Plant Equipment	151,787,298.28	8,290,111.25	3,561,270.34	776,859.65	0.00	759,391.00	1,103.24	156,499,773.78	0.00	156,499,773.78
314.0	Turbogenerator Units	87,385,674.93	4,675,578.49	685,030.93	74,748.99	0.00	222,230.00	4,488.39	91,528,191.89	0.00	91,528,191.89
315.0	Accessory Electric Equipment	28,396,759.10	1,060,834.06	105,886.85	31,806.92	0.00	5,582.00	0.00	29,325,481.39	0.00	29,325,481.39
316.0	Miscellaneous Power Plant Equipment	4,299,594.16	182,719.69	0.00	0.00	0.00	0.00	0.00	4,482,313.85	0.00	4,482,313.85
	Subtotal Depreciable	**$429,047,596.44**	**$19,604,288.77**	**$5,050,148.54**	**$967,222.52**	**$0.00**	**$1,072,353.50**	**$5,591.63**	**$443,712,459.28**	**$0.00**	**$443,712,459.28**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$65,067.85	$43,901.21	$0.00	$0.00	$0.00	$0.00	$0.00	$108,969.06	$0.00	$108,969.06
316.5	Misc. Power Plant Equipt. - 5-Year Amort	107,899.40	38,081.53	44,449.91	0.00	0.00	0.00	(258.05)	101,272.97	0.00	101,272.97
316.7	Misc. Power Plant Equipt. - 7-Year Amort	597,391.18	224,871.69	76,656.81	0.00	0.00	0.00	0.00	745,606.06	0.00	745,606.06
	Subtotal Amortizable	**$770,358.43**	**$306,854.43**	**$121,106.72**	**$0.00**	**$0.00**	**$0.00**	**($258.05)**	**$955,848.09**	**$0.00**	**$955,848.09**
	Total Martin Site	**$429,817,954.87**	**$19,911,143.20**	**$5,171,255.26**	**$967,222.52**	**$0.00**	**$1,072,353.50**	**$5,333.58**	**$444,668,307.37**	**$0.00**	**$444,668,307.37**

FLORIDA POWER & LIGHT COMPANY

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

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	$20,525,565.49	$611,658.53	$34,459.54	$540,309.28	$0.00	$3,944.17	$0.00	$20,566,399.37	$0.00	$20,566,399.37
312.0	Boiler Plant Equipment	$2,448,752.18	$71,207.89	$1,072,639.19	($198.89)	$0.00	$0.00	$0.00	$1,447,519.77	0.00	1,447,519.77
314.0	Turbogenerator Units	$3,564,648.98	$156,735.19	$2,098,780.01	$206.49	$0.00	$0.00	$0.00	$1,622,397.67	0.00	1,622,397.67
315.0	Accessory Electric Equipment	$5,244,025.44	$112,800.56	$0.00	$0.00	$0.00	$0.00	($24,888.91)	$5,331,937.09	0.00	5,331,937.09
316.0	Miscellaneous Power Plant Equipment	$1,722,130.17	$43,966.98	$0.00	$0.00	$0.00	$0.00	$0.00	$1,766,097.15	0.00	1,766,097.15
	Subtotal Depreciable	**$33,505,122.26**	**$996,369.15**	**$3,205,878.74**	**$540,316.88**	**$0.00**	**$3,944.17**	**($24,888.91)**	**$30,734,351.05**	**$0.00**	**$30,734,351.05**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$50,616.08	$3,008.01	$50,616.08	$0.00	$0.00	$0.00	$0.00	$3,008.01	$0.00	$3,008.01
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$3,100.03	$2,267.87	$0.00	$0.00	$0.00	$0.00	$0.00	$5,367.90	0.00	5,367.90
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$447,780.99	$124,598.84	$72,112.27	$0.00	$0.00	$0.00	($70.83)	$500,196.73	0.00	500,196.73
	Subtotal Amortizable	**$501,497.10**	**$129,874.72**	**$122,728.35**	**$0.00**	**$0.00**	**$0.00**	**($70.83)**	**$508,572.64**	**$0.00**	**$508,572.64**
	Total Pt. Everglades Common	**$34,006,619.36**	**$1,126,243.87**	**$3,328,607.09**	**$540,316.88**	**$0.00**	**$3,944.17**	**($24,959.74)**	**$31,242,923.69**	**$0.00**	**$31,242,923.69**
Pt. Everglades Unit 1											
311.0	Structures & Improvements	$1,615,864.65	$28,753.93	$1,729,556.57	$0.00	$0.00	$0.00	$0.00	($84,937.99)	$0.00	($84,937.99)
312.0	Boiler Plant Equipment	$31,053,774.54	$652,625.09	$32,428,577.59	$0.00	$0.00	$0.00	$0.00	($722,177.96)	0.00	(722,177.96)
314.0	Turbogenerator Units	$14,301,029.79	$326,248.54	$16,211,105.72	$0.00	$0.00	$0.00	$0.00	($1,583,827.39)	0.00	(1,583,827.39)
315.0	Accessory Electric Equipment	$7,069,068.97	$137,289.91	$7,845,132.62	$0.00	$0.00	$0.00	$0.00	($638,773.74)	0.00	(638,773.74)
316.0	Miscellaneous Power Plant Equipment	$429,927.50	$8,686.86	$472,752.88	$0.00	$0.00	$0.00	$0.00	($34,138.52)	0.00	(34,138.52)
	Subtotal Depreciable	**$54,469,665.45**	**$1,153,604.33**	**$58,687,125.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($3,063,855.60)**	**$0.00**	**($3,063,855.60)**
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 Pt. Everglades Unit 1	**$54,469,665.45**	**$1,153,604.33**	**$58,687,125.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($3,063,855.60)**	**$0.00**	**($3,063,855.60)**
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$1,490,612.89	$20,813.41	$1,251,929.11	$0.00	$0.00	$0.00	$0.00	$259,497.19	$0.00	$259,497.19
312.0	Boiler Plant Equipment	$35,279,982.89	$769,032.09	$38,212,780.78	$0.00	$0.00	$0.00	$0.00	($2,163,765.80)	0.00	(2,163,765.80)
314.0	Turbogenerator Units	$14,210,306.04	$368,426.10	$18,306,885.85	$0.00	$0.00	$0.00	$0.00	($3,728,153.71)	0.00	(3,728,153.71)
315.0	Accessory Electric Equipment	$8,465,240.19	$156,684.36	$8,953,389.54	$0.00	$0.00	$0.00	$0.00	($331,464.99)	0.00	(331,464.99)
316.0	Miscellaneous Power Plant Equipment	$470,233.53	$9,493.79	$516,672.42	$0.00	$0.00	$0.00	$0.00	($36,945.10)	0.00	(36,945.10)
	Subtotal Depreciable	**$59,916,375.54**	**$1,324,449.75**	**$67,241,657.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($6,000,832.41)**	**$0.00**	**($6,000,832.41)**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	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	**$59,916,375.54**	**$1,324,449.75**	**$67,241,657.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($6,000,832.41)**	**$0.00**	**($6,000,832.41)**
Pt. Everglades Unit 3											
311.0	Structures & Improvements	$4,812,087.04	$26,580.36	$0.00	$0.00	$0.00	$0.00	$0.00	$4,838,667.40	$0.00	$4,838,667.40
312.0	Boiler Plant Equipment	$68,729,224.28	$1,960,102.26	$0.00	$24,216.91	$0.00	$0.00	$0.00	$70,665,109.63	0.00	70,665,109.63
314.0	Turbogenerator Units	$20,099,192.29	$556,812.77	$4,972.50	$65,847.63	$0.00	$0.00	$0.00	$20,585,184.93	0.00	20,585,184.93
315.0	Accessory Electric Equipment	$11,570,333.83	$280,417.84	$0.00	$0.00	$0.00	$0.00	$24,888.91	$11,875,640.58	0.00	11,875,640.58
316.0	Miscellaneous Power Plant Equipment	$357,172.29	$19,424.04	$0.00	$0.00	$0.00	$0.00	$0.00	$376,596.33	0.00	376,596.33
	Subtotal Depreciable	**$105,568,009.73**	**$2,843,337.27**	**$4,972.50**	**$90,064.54**	**$0.00**	**$0.00**	**$24,888.91**	**$108,341,198.87**	**$0.00**	**$108,341,198.87**
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 Pt. Everglades Unit 3	**$105,568,009.73**	**$2,843,337.27**	**$4,972.50**	**$90,064.54**	**$0.00**	**$0.00**	**$24,888.91**	**$108,341,198.87**	**$0.00**	**$108,341,198.87**

FLORIDA POWER & LIGHT COMPANY

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

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 Unit 4											
311.0	Structures & Improvements	$731,457.64	$20,681.40	$0.00	$0.00	$0.00	$0.00	$0.00	$752,139.04	$0.00	$752,139.04
312.0	Boiler Plant Equipment	$83,513,393.81	$2,097,783.24	$0.00	$0.02	$0.00	$0.00	$0.00	$85,611,177.03	0.00	85,611,177.03
314.0	Turbogenerator Units	$18,320,544.49	$515,389.00	$3,900.00	$13,758.10	$0.00	$0.00	$0.00	$18,818,275.39	0.00	18,818,275.39
315.0	Accessory Electric Equipment	$13,698,231.48	$369,554.04	$0.00	$0.00	$0.00	$0.00	$0.00	$14,067,785.52	0.00	14,067,785.52
316.0	Miscellaneous Power Plant Equipment	$172,679.17	$15,157.58	$0.00	$649.60	$0.00	$0.00	$0.00	$187,187.15	0.00	187,187.15
	Subtotal Depreciable	**$116,436,306.59**	**$3,018,565.26**	**$3,900.00**	**$14,407.72**	**$0.00**	**$0.00**	**$0.00**	**$119,436,564.13**	**$0.00**	**$119,436,564.13**
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 Pt. Everglades Unit 4	**$116,436,306.59**	**$3,018,565.26**	**$3,900.00**	**$14,407.72**	**$0.00**	**$0.00**	**$0.00**	**$119,436,564.13**	**$0.00**	**$119,436,564.13**
Pt. Everglades Site											
311.0	Structures & Improvements	$29,175,587.71	$708,487.63	$3,015,945.22	$540,309.28	$0.00	$3,944.17	$0.00	$26,331,765.01	$0.00	$26,331,765.01
312.0	Boiler Plant Equipment	221,025,127.70	5,550,750.57	71,713,997.56	24,018.04	0.00	0.00	0.00	154,837,862.67	0.00	154,837,862.67
314.0	Turbogenerator Units	70,495,721.59	1,923,611.60	36,625,644.08	79,812.22	0.00	0.00	0.00	35,713,876.89	0.00	35,713,876.89
315.0	Accessory Electric Equipment	46,046,899.91	1,056,746.71	16,798,522.16	0.00	0.00	0.00	0.00	30,305,124.46	0.00	30,305,124.46
316.0	Miscellaneous Power Plant Equipment	3,152,142.66	96,729.25	989,425.30	649.60	0.00	0.00	0.00	2,258,797.01	0.00	2,258,797.01
	Subtotal Depreciable	**$369,895,479.57**	**$9,336,325.76**	**$129,143,534.32**	**$644,789.14**	**$0.00**	**$3,944.17**	**$0.00**	**$249,447,426.04**	**$0.00**	**$249,447,426.04**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$50,616.08	$3,008.01	$50,616.08	$0.00	$0.00	$0.00	$0.00	$3,008.01	$0.00	$3,008.01
316.5	Misc. Power Plant Equipt. - 5-Year Amort	3,100.03	2,267.87	0.00	0.00	0.00	0.00	0.00	5,367.90	0.00	5,367.90
316.7	Misc. Power Plant Equipt. - 7-Year Amort	447,780.99	124,598.84	72,112.27	0.00	0.00	0.00	(70.83)	500,196.73	0.00	500,196.73
	Subtotal Amortizable	**$501,497.10**	**$129,874.72**	**$122,728.35**	**$0.00**	**$0.00**	**$0.00**	**($70.83)**	**$508,572.64**	**$0.00**	**$508,572.64**
	Total Pt. Everglades Site	**$370,396,976.67**	**$9,466,200.48**	**$129,266,262.67**	**$644,789.14**	**$0.00**	**$3,944.17**	**($70.83)**	**$249,955,998.68**	**$0.00**	**$249,955,998.68**

FLORIDA POWER & LIGHT COMPANY

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

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)
Riviera Common											
311.0	Structures & Improvements	$932,029.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932,029.75	$0.00	$932,029.75
312.0	Boiler Plant Equipment	($5,166.28)	$0.00	$0.00	$7,859.93	$0.00	$0.00	$0.00	($13,026.21)	0.00	(13,026.21)
314.0	Turbogenerator Units	$430,893.33	$15,631.56	$0.00	$0.00	$0.00	$0.00	$0.00	$446,524.89	0.00	446,524.89
315.0	Accessory Electric Equipment	$719,018.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719,018.00	0.00	719,018.00
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	**$2,076,774.80**	**$15,631.56**	**$0.00**	**$7,859.93**	**$0.00**	**$0.00**	**$0.00**	**$2,084,546.43**	**$0.00**	**$2,084,546.43**
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	$12,784.64	$4,051.80	$7,649.58	$0.00	$0.00	$0.00	$0.00	$9,186.86	0.00	9,186.86
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$183,702.66	$36,436.56	$44,276.13	$0.00	$0.00	$0.00	$0.00	$175,863.09	0.00	175,863.09
	Subtotal Amortizable	**$196,487.30**	**$40,488.36**	**$51,925.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$185,049.95**	**$0.00**	**$185,049.95**
	Total Riviera Common	**$2,273,262.10**	**$56,119.92**	**$51,925.71**	**$7,859.93**	**$0.00**	**$0.00**	**$0.00**	**$2,269,596.38**	**$0.00**	**$2,269,596.38**
Riviera Unit 3											
311.0	Structures & Improvements	$245,907.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$245,907.55	$0.00	$245,907.55
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	**$245,907.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$245,907.55**	**$0.00**	**$245,907.55**
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 Riviera Unit 3	**$245,907.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$245,907.55**	**$0.00**	**$245,907.55**
Riviera Unit 4											
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 Riviera Unit 4	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Riviera Site											
311.0	Structures & Improvements	$1,177,937.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,177,937.30	$0.00	$1,177,937.30
312.0	Boiler Plant Equipment	(5,166.28)	0.00	0.00	7,859.93	0.00	0.00	0.00	(13,026.21)	0.00	(13,026.21)
314.0	Turbogenerator Units	430,893.33	15,631.56	0.00	0.00	0.00	0.00	0.00	446,524.89	0.00	446,524.89
315.0	Accessory Electric Equipment	719,018.00	0.00	0.00	0.00	0.00	0.00	0.00	719,018.00	0.00	719,018.00
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	**$2,322,682.35**	**$15,631.56**	**$0.00**	**$7,859.93**	**$0.00**	**$0.00**	**$0.00**	**$2,330,453.98**	**$0.00**	**$2,330,453.98**
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	12,784.64	4,051.80	7,649.58	0.00	0.00	0.00	0.00	9,186.86	0.00	9,186.86
316.7	Misc. Power Plant Equipt. - 7-Year Amort	183,702.66	36,436.56	44,276.13	0.00	0.00	0.00	0.00	175,863.09	0.00	175,863.09
	Subtotal Amortizable	**$196,487.30**	**$40,488.36**	**$51,925.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$185,049.95**	**$0.00**	**$185,049.95**
	Total Riviera Site	**$2,519,169.65**	**$56,119.92**	**$51,925.71**	**$7,859.93**	**$0.00**	**$0.00**	**$0.00**	**$2,515,503.93**	**$0.00**	**$2,515,503.93**

FLORIDA POWER & LIGHT COMPANY

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

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											
311.0	Structures & Improvements	$15,142.76	$192.92	$6,885.96	$0.00	$0.00	$0.00	$0.00	$8,449.72	$0.00	$8,449.72
312.0	Boiler Plant Equipment	$25,903.05	$4,396.35	$209,348.45	$0.00	$0.00	$0.00	$0.00	($179,049.05)	0.00	(179,049.05)
314.0	Turbogenerator Units	($7,345.24)	$107.73	$5,131.05	$0.00	$0.00	$0.00	$0.00	($12,368.56)	0.00	(12,368.56)
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	($132.10)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($132.10)	0.00	(132.10)
	Subtotal Depreciable	**$33,568.47**	**$4,697.00**	**$221,365.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($183,099.99)**	**$0.00**	**($183,099.99)**
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	$69,065.20	$28,667.01	$0.00	$0.00	$0.00	$0.00	$0.00	$97,732.21	0.00	97,732.21
	Subtotal Amortizable	**$69,065.20**	**$28,667.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$97,732.21**	**$0.00**	**$97,732.21**
	Total Sanford Common	**$102,633.67**	**$33,364.01**	**$221,365.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($85,367.78)**	**$0.00**	**($85,367.78)**
Sanford Unit 3											
311.0	Structures & Improvements	$4,081,452.55	$85,901.19	$4,565,041.68	$0.00	$0.00	$0.00	$0.00	($397,687.94)	$0.00	($397,687.94)
312.0	Boiler Plant Equipment	$9,432,761.02	$225,982.88	$10,761,083.56	$0.00	$0.00	$0.00	$0.00	($1,102,339.66)	0.00	(1,102,339.66)
314.0	Turbogenerator Units	$10,670,960.31	$256,911.92	$13,763,229.83	$1,689.96	$0.00	$979,363.43	$0.00	($1,857,684.13)	0.00	(1,857,684.13)
315.0	Accessory Electric Equipment	$4,048,873.30	$89,004.29	$4,843,769.90	$0.00	$0.00	$0.00	$0.00	($705,892.31)	0.00	(705,892.31)
316.0	Miscellaneous Power Plant Equipment	$346,731.23	$8,787.14	$478,213.32	$0.00	$0.00	$0.00	$0.00	($122,694.95)	0.00	(122,694.95)
	Subtotal Depreciable	**$28,580,778.41**	**$666,587.42**	**$34,411,338.29**	**$1,689.96**	**$0.00**	**$979,363.43**	**$0.00**	**($4,186,298.99)**	**$0.00**	**($4,186,298.99)**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,080.75	$0.00	$4,080.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$6,374.36	$2,592.96	$0.00	$0.00	$0.00	$0.00	$0.00	$8,967.32	0.00	8,967.32
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$42,413.14	$5,184.21	$23,177.32	$0.00	$0.00	$0.00	$0.00	$24,420.03	0.00	24,420.03
	Subtotal Amortizable	**$52,868.25**	**$7,777.17**	**$27,258.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,387.35**	**$0.00**	**$33,387.35**
	Total Sanford Unit 3	**$28,633,646.66**	**$674,364.59**	**$34,438,596.36**	**$1,689.96**	**$0.00**	**$979,363.43**	**$0.00**	**($4,152,911.64)**	**$0.00**	**($4,152,911.64)**
Sanford Site											
311.0	Structures & Improvements	$4,096,595.31	$86,094.11	$4,571,927.64	$0.00	$0.00	$0.00	$0.00	($389,238.22)	$0.00	($389,238.22)
312.0	Boiler Plant Equipment	9,458,664.07	230,379.23	10,970,432.01	0.00	0.00	0.00	0.00	(1,281,388.71)	0.00	(1,281,388.71)
314.0	Turbogenerator Units	10,663,615.07	257,019.65	13,768,360.88	1,689.96	0.00	979,363.43	0.00	(1,870,052.69)	0.00	(1,870,052.69)
315.0	Accessory Electric Equipment	4,048,873.30	89,004.29	4,843,769.90	0.00	0.00	0.00	0.00	(705,892.31)	0.00	(705,892.31)
316.0	Miscellaneous Power Plant Equipment	346,599.13	8,787.14	478,213.32	0.00	0.00	0.00	0.00	(122,827.05)	0.00	(122,827.05)
	Subtotal Depreciable	**$28,614,346.88**	**$671,284.42**	**$34,632,703.75**	**$1,689.96**	**$0.00**	**$979,363.43**	**$0.00**	**($4,369,398.98)**	**$0.00**	**($4,369,398.98)**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,080.75	$0.00	$4,080.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	6,374.36	2,592.96	0.00	0.00	0.00	0.00	0.00	8,967.32	0.00	8,967.32
316.7	Misc. Power Plant Equipt. - 7-Year Amort	111,478.34	33,851.22	23,177.32	0.00	0.00	0.00	0.00	122,152.24	0.00	122,152.24
	Subtotal Amortizable	**$121,933.45**	**$36,444.18**	**$27,258.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$131,119.56**	**$0.00**	**$131,119.56**
	Total Sanford Site	**$28,736,280.33**	**$707,728.60**	**$34,659,961.82**	**$1,689.96**	**$0.00**	**$979,363.43**	**$0.00**	**($4,238,279.42)**	**$0.00**	**($4,238,279.42)**

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)
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	$33,416,763.79	($47,395.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$33,369,368.79	0.00	33,369,368.79
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	**$33,416,763.79**	**($47,395.00)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,369,368.79**	**$0.00**	**$33,369,368.79**
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	**$33,416,763.79**	**($47,395.00)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,369,368.79**	**$0.00**	**$33,369,368.79**
Scherer Common											
311.0	Structures & Improvements	$16,849,520.87	$806,053.08	$0.00	$0.00	$0.00	$0.00	$0.00	$17,655,573.95	$0.00	$17,655,573.95
312.0	Boiler Plant Equipment	$9,026,776.37	$657,945.17	$128,330.74	$0.00	$0.00	$0.00	$0.00	$9,556,390.80	0.00	9,556,390.80
314.0	Turbogenerator Units	$1,289,891.64	$109,868.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,399,760.40	0.00	1,399,760.40
315.0	Accessory Electric Equipment	$542,123.81	$28,677.00	$0.00	$0.00	$0.00	$0.00	$0.00	$570,800.81	0.00	570,800.81
316.0	Miscellaneous Power Plant Equipment	$1,314,478.81	$85,587.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,400,066.53	0.00	1,400,066.53
	Subtotal Depreciable	**$29,022,791.50**	**$1,688,131.73**	**$128,330.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,582,592.49**	**$0.00**	**$30,582,592.49**
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	$134,177.30	$46,670.34	$0.00	$0.00	$0.00	$0.00	$0.00	$180,847.64	0.00	180,847.64
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$534,043.77	$108,168.16	$12,060.89	$0.00	$0.00	$0.00	$0.00	$630,151.04	0.00	630,151.04
	Subtotal Amortizable	**$668,221.07**	**$154,838.50**	**$12,060.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$810,998.68**	**$0.00**	**$810,998.68**
	Total Scherer Common	**$29,691,012.57**	**$1,842,970.23**	**$140,391.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$31,393,591.17**	**$0.00**	**$31,393,591.17**
Scherer Common 3 & 4											
311.0	Structures & Improvements	$1,337,700.45	$64,299.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,401,999.45	$0.00	$1,401,999.45
312.0	Boiler Plant Equipment	$6,993,262.40	$521,337.72	$0.00	$0.00	$0.00	$0.00	$0.00	$7,514,600.12	0.00	7,514,600.12
314.0	Turbogenerator Units	$90,203.21	$7,883.16	$0.00	$0.00	$0.00	$0.00	$0.00	$98,086.37	0.00	98,086.37
315.0	Accessory Electric Equipment	$132,530.35	$6,982.56	$0.00	$0.00	$0.00	$0.00	$0.00	$139,512.91	0.00	139,512.91
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	**$8,553,696.41**	**$600,502.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,154,198.85**	**$0.00**	**$9,154,198.85**
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 Scherer Common 3 & 4	**$8,553,696.41**	**$600,502.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,154,198.85**	**$0.00**	**$9,154,198.85**

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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)
Scherer Unit 4											
311.0	Structures & Improvements	$28,857,628.43	$1,356,301.44	$0.00	$0.00	$0.00	$0.00	$11,759.55	$30,225,689.42	$0.00	$30,225,689.42
312.0	Boiler Plant Equipment	$96,716,328.86	$13,022,893.34	$256,044.59	$0.00	$0.00	$0.00	($13,399.82)	$109,469,777.79	0.00	109,469,777.79
314.0	Turbogenerator Units	$45,642,090.14	$3,140,852.31	$200,465.97	($34,152.44)	$0.00	$0.00	$1,640.27	$48,618,269.19	0.00	48,618,269.19
315.0	Accessory Electric Equipment	$10,174,735.73	$575,407.31	$0.00	$0.00	$0.00	$0.00	$0.00	$10,750,143.04	0.00	10,750,143.04
316.0	Miscellaneous Power Plant Equipment	$1,731,574.63	$93,435.94	$0.00	$0.00	$0.00	$0.00	$0.00	$1,825,010.57	0.00	1,825,010.57
	Subtotal Depreciable	**$183,122,357.79**	**$18,188,890.34**	**$456,510.56**	**($34,152.44)**	**$0.00**	**$0.00**	**($0.00)**	**$200,888,890.01**	**$0.00**	**$200,888,890.01**
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	$840.24	$0.00	$0.00	$0.00	$0.00	$0.00	$840.24	0.00	840.24
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$106,780.08	$0.00	$0.00	$0.00	$0.00	$0.00	$106,780.08	0.00	106,780.08
	Subtotal Amortizable	**$0.00**	**$107,620.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$107,620.32**	**$0.00**	**$107,620.32**
	Total Scherer Unit 4	**$183,122,357.79**	**$18,296,510.66**	**$456,510.56**	**($34,152.44)**	**$0.00**	**$0.00**	**($0.00)**	**$200,996,510.33**	**$0.00**	**$200,996,510.33**
Scherer Site											
311.0	Structures & Improvements	$47,044,849.75	$2,226,653.52	$0.00	$0.00	$0.00	$0.00	$11,759.55	$49,283,262.82	$0.00	$49,283,262.82
312.0	Boiler Plant Equipment	146,153,131.42	14,154,781.23	384,375.33	0.00	0.00	0.00	(13,399.82)	159,910,137.50	0.00	159,910,137.50
314.0	Turbogenerator Units	47,022,184.99	3,258,604.23	200,465.97	(34,152.44)	0.00	0.00	1,640.27	50,116,115.96	0.00	50,116,115.96
315.0	Accessory Electric Equipment	10,849,389.89	611,066.87	0.00	0.00	0.00	0.00	0.00	11,460,456.76	0.00	11,460,456.76
316.0	Miscellaneous Power Plant Equipment	3,046,053.44	179,023.66	0.00	0.00	0.00	0.00	0.00	3,225,077.10	0.00	3,225,077.10
	Subtotal Depreciable	**$254,115,609.49**	**$20,430,129.51**	**$584,841.30**	**($34,152.44)**	**$0.00**	**$0.00**	**($0.00)**	**$273,995,050.14**	**$0.00**	**$273,995,050.14**
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	134,177.30	47,510.58	0.00	0.00	0.00	0.00	0.00	181,687.88	0.00	181,687.88
316.7	Misc. Power Plant Equipt. - 7-Year Amort	534,043.77	214,948.24	12,060.89	0.00	0.00	0.00	0.00	736,931.12	0.00	736,931.12
	Subtotal Amortizable	**$668,221.07**	**$262,458.82**	**$12,060.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$918,619.00**	**$0.00**	**$918,619.00**
	Total Scherer Site	**$254,783,830.56**	**$20,692,588.33**	**$596,902.19**	**($34,152.44)**	**$0.00**	**$0.00**	**($0.00)**	**$274,913,669.14**	**$0.00**	**$274,913,669.14**

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

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	$1,741,100.36	$79,449.12	$0.00	$0.68	$0.00	$0.00	$0.00	$1,820,548.80	$0.00	$1,820,548.80
312.0	Boiler Plant Equipment	$12,719,947.06	$810,729.91	$292,804.71	$20,719.47	$0.00	$0.00	$0.00	$13,217,152.79	0.00	13,217,152.79
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	$1,717,750.74	$91,308.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,809,058.86	0.00	1,809,058.86
316.0	Miscellaneous Power Plant Equipment	$128,020.88	$7,266.96	$0.00	$0.00	$0.00	$0.00	$0.00	$135,287.84	0.00	135,287.84
	Subtotal Depreciable	**$16,306,819.04**	**$988,754.11**	**$292,804.71**	**$20,720.15**	**$0.00**	**$0.00**	**$0.00**	**$16,982,048.29**	**$0.00**	**$16,982,048.29**
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 SJRPP Coal & Lime Eq.	**$16,306,819.04**	**$988,754.11**	**$292,804.71**	**$20,720.15**	**$0.00**	**$0.00**	**$0.00**	**$16,982,048.29**	**$0.00**	**$16,982,048.29**
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	$2,600,002.96	($878.78)	$2,547,898.05	$0.00	$0.00	$878.80	$0.00	$52,104.93	0.00	52,104.93
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	**$2,600,002.96**	**($878.78)**	**$2,547,898.05**	**$0.00**	**$0.00**	**$878.80**	**$0.00**	**$52,104.93**	**$0.00**	**$52,104.93**
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 SJRPP Coal Cars	**$2,600,002.96**	**($878.78)**	**$2,547,898.05**	**$0.00**	**$0.00**	**$878.80**	**$0.00**	**$52,104.93**	**$0.00**	**$52,104.93**
SJRPP Common											
311.0	Structures & Improvements	$19,499,752.83	$688,313.87	$77,851.73	$41,563.65	$0.00	$3,200.00	($3,360.02)	$20,068,491.30	$0.00	$20,068,491.30
312.0	Boiler Plant Equipment	$2,208,505.17	$95,340.95	$0.00	$103,209.49	$0.00	$0.00	$0.00	$2,200,636.63	0.00	2,200,636.63
314.0	Turbogenerator Units	$1,382,029.86	$64,091.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,446,121.62	0.00	1,446,121.62
315.0	Accessory Electric Equipment	$3,611,754.36	$135,873.72	$0.00	$44,062.14	$0.00	$0.00	$0.00	$3,703,565.94	0.00	3,703,565.94
316.0	Miscellaneous Power Plant Equipment	$863,196.56	$38,301.78	$16,018.13	$92.91	$0.00	$0.00	$0.00	$885,387.30	0.00	885,387.30
	Subtotal Depreciable	**$27,565,238.78**	**$1,021,922.08**	**$93,869.86**	**$188,928.19**	**$0.00**	**$3,200.00**	**($3,360.02)**	**$28,304,202.79**	**$0.00**	**$28,304,202.79**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,705.36	$2,568.79	$0.00	$0.00	$0.00	$0.00	$0.00	$5,274.15	$0.00	$5,274.15
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$21,030.06	$6,270.11	$10,549.88	$0.00	$0.00	$0.00	$258.05	$17,008.34	0.00	17,008.34
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$104,536.93	$30,364.85	$33,241.52	$0.00	$0.00	$0.00	$0.00	$101,660.26	0.00	101,660.26
	Subtotal Amortizable	**$128,272.35**	**$39,203.75**	**$43,791.40**	**$0.00**	**$0.00**	**$0.00**	**$258.05**	**$123,942.75**	**$0.00**	**$123,942.75**
	Total SJRPP Common	**$27,693,511.13**	**$1,061,125.83**	**$137,661.26**	**$188,928.19**	**$0.00**	**$3,200.00**	**($3,101.97)**	**$28,428,145.54**	**$0.00**	**$28,428,145.54**
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$995,701.33	$42,923.27	$47,959.93	$22,892.94	$0.00	$0.00	$3,360.02	$971,131.75	$0.00	$971,131.75
312.0	Boiler Plant Equipment	$7,490,822.30	$447,206.04	$40,595.96	$6,181.89	$0.00	$2,419.60	$0.00	$7,893,670.09	0.00	7,893,670.09
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	$25,762.86	$1,272.12	$0.00	$0.00	$0.00	$0.00	$0.00	$27,034.98	0.00	27,034.98
316.0	Miscellaneous Power Plant Equipment	$49,650.40	$2,670.96	$0.00	$0.00	$0.00	$0.00	$0.00	$52,321.36	0.00	52,321.36
	Subtotal Depreciable	**$8,561,936.89**	**$494,072.39**	**$88,555.89**	**$29,074.83**	**$0.00**	**$2,419.60**	**$3,360.02**	**$8,944,158.18**	**$0.00**	**$8,944,158.18**
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 SJRPP Gypsum & Ash	**$8,561,936.89**	**$494,072.39**	**$88,555.89**	**$29,074.83**	**$0.00**	**$2,419.60**	**$3,360.02**	**$8,944,158.18**	**$0.00**	**$8,944,158.18**

FLORIDA POWER & LIGHT COMPANY

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

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 1											
311.0	Structures & Improvements	$5,676,088.26	$188,008.90	$0.00	$1,351.36	$0.00	$0.00	$0.00	$5,862,745.80	$0.00	$5,862,745.80
312.0	Boiler Plant Equipment	$39,417,342.37	$2,549,393.40	$146,995.71	$45,108.00	$0.00	$6,749.82	$0.00	$41,781,381.88	0.00	41,781,381.88
314.0	Turbogenerator Units	$14,251,857.67	$663,916.33	$43,705.83	$3,979.45	$0.00	$0.00	$0.00	$14,868,088.72	0.00	14,868,088.72
315.0	Accessory Electric Equipment	$6,884,040.71	$295,917.05	$43,599.96	$148,384.44	$0.00	$0.00	$0.00	$6,987,973.36	0.00	6,987,973.36
316.0	Miscellaneous Power Plant Equipment	$1,164,627.25	$48,279.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,212,906.85	0.00	1,212,906.85
	Subtotal Depreciable	**$67,393,956.26**	**$3,745,515.28**	**$234,301.50**	**$198,823.25**	**$0.00**	**$6,749.82**	**$0.00**	**$70,713,096.61**	**$0.00**	**$70,713,096.61**
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 SJRPP Unit 1	**$67,393,956.26**	**$3,745,515.28**	**$234,301.50**	**$198,823.25**	**$0.00**	**$6,749.82**	**$0.00**	**$70,713,096.61**	**$0.00**	**$70,713,096.61**
SJRPP Unit 2											
311.0	Structures & Improvements	$3,458,002.07	$152,476.38	$5,228.79	$6,420.15	$0.00	$0.00	$0.00	$3,598,829.51	$0.00	$3,598,829.51
312.0	Boiler Plant Equipment	$29,772,420.58	$2,360,597.88	$228,645.41	$57,212.71	$0.00	$0.00	$0.00	$31,847,160.34	0.00	31,847,160.34
314.0	Turbogenerator Units	$10,107,606.40	$615,401.84	$101,222.81	$8,538.77	$0.00	$0.00	$0.00	$10,613,246.66	0.00	10,613,246.66
315.0	Accessory Electric Equipment	$4,300,535.09	$243,388.90	$75,074.33	$6,035.47	$0.00	$0.00	$0.00	$4,462,814.19	0.00	4,462,814.19
316.0	Miscellaneous Power Plant Equipment	$719,143.05	$38,089.29	$30,716.41	$50.38	$0.00	$0.00	$0.00	$726,465.55	0.00	726,465.55
	Subtotal Depreciable	**$48,357,707.19**	**$3,409,954.29**	**$440,887.75**	**$78,257.48**	**$0.00**	**$0.00**	**$0.00**	**$51,248,516.25**	**$0.00**	**$51,248,516.25**
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 SJRPP Unit 2	**$48,357,707.19**	**$3,409,954.29**	**$440,887.75**	**$78,257.48**	**$0.00**	**$0.00**	**$0.00**	**$51,248,516.25**	**$0.00**	**$51,248,516.25**
SJRPP Site											
311.0	Structures & Improvements	$31,370,644.85	$1,151,171.54	$131,040.45	$72,228.78	$0.00	$3,200.00	$0.00	$32,321,747.16	$0.00	$32,321,747.16
312.0	Boiler Plant Equipment	94,209,040.44	6,262,389.40	3,256,939.84	232,431.56	0.00	10,048.22	0.00	96,992,106.66	0.00	96,992,106.66
314.0	Turbogenerator Units	25,741,493.93	1,343,409.93	144,928.64	12,518.22	0.00	0.00	0.00	26,927,457.00	0.00	26,927,457.00
315.0	Accessory Electric Equipment	16,539,843.76	767,759.91	118,674.29	198,482.05	0.00	0.00	0.00	16,990,447.33	0.00	16,990,447.33
316.0	Miscellaneous Power Plant Equipment	2,924,638.14	134,608.59	46,734.54	143.29	0.00	0.00	0.00	3,012,368.90	0.00	3,012,368.90
	Subtotal Depreciable	**$170,785,661.12**	**$9,659,339.37**	**$3,698,317.76**	**$515,803.90**	**$0.00**	**$13,248.22**	**$0.00**	**$176,244,127.05**	**$0.00**	**$176,244,127.05**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,705.36	$2,568.79	$0.00	$0.00	$0.00	$0.00	$0.00	$5,274.15	$0.00	$5,274.15
316.5	Misc. Power Plant Equipt. - 5-Year Amort	21,030.06	6,270.11	10,549.88	0.00	0.00	0.00	258.05	17,008.34	0.00	17,008.34
316.7	Misc. Power Plant Equipt. - 7-Year Amort	104,536.93	30,364.85	33,241.52	0.00	0.00	0.00	0.00	101,660.26	0.00	101,660.26
	Subtotal Amortizable	**$128,272.35**	**$39,203.75**	**$43,791.40**	**$0.00**	**$0.00**	**$0.00**	**$258.05**	**$123,942.75**	**$0.00**	**$123,942.75**
	Total SJRPP Site	**$170,913,933.47**	**$9,698,543.12**	**$3,742,109.16**	**$515,803.90**	**$0.00**	**$13,248.22**	**$258.05**	**$176,368,069.80**	**$0.00**	**$176,368,069.80**

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

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											
311.0	Structures & Improvements	$8,844,787.12	$207,556.34	$5,056.46	$4,177.38	$0.00	$0.00	($5,908.14)	$9,037,201.48	$0.00	$9,037,201.48
312.0	Boiler Plant Equipment	$1,712,425.87	$70,463.46	$0.00	$0.00	$0.00	$0.00	$2,438.54	$1,785,327.87	0.00	1,785,327.87
314.0	Turbogenerator Units	$1,265,021.53	$51,648.11	$0.00	($3,029.93)	$0.00	$0.00	($26,958.70)	$1,292,740.87	0.00	1,292,740.87
315.0	Accessory Electric Equipment	$2,620,756.37	$63,815.39	$1,088,836.29	$84.87	$0.00	$0.00	$0.00	$1,595,650.60	0.00	1,595,650.60
316.0	Miscellaneous Power Plant Equipment	$1,054,380.15	$31,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,085,740.15	0.00	1,085,740.15
	Subtotal Depreciable	**$15,497,371.04**	**$424,843.30**	**$1,093,892.75**	**$1,232.32**	**$0.00**	**$0.00**	**($30,428.30)**	**$14,796,660.97**	**$0.00**	**$14,796,660.97**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$29,490.80	$14,409.99	$33,779.14	$0.00	$0.00	$0.00	$0.00	$10,121.65	$0.00	$10,121.65
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$7,358.71	$2,803.32	$0.00	$0.00	$0.00	$0.00	$0.00	$10,162.03	0.00	10,162.03
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$400,524.11	$87,942.69	$49,415.90	$0.00	$0.00	$0.00	$0.00	$439,050.90	0.00	439,050.90
	Subtotal Amortizable	**$437,373.62**	**$105,156.00**	**$83,195.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$459,334.58**	**$0.00**	**$459,334.58**
	Total Turkey Point Common	**$15,934,744.66**	**$529,999.30**	**$1,177,087.79**	**$1,232.32**	**$0.00**	**$0.00**	**($30,428.30)**	**$15,255,995.55**	**$0.00**	**$15,255,995.55**
Turkey Point Unit 1											
311.0	Structures & Improvements	$1,738,614.42	$59,070.46	$12,349.22	$11,178.94	$0.00	$2,074.66	$5,908.14	$1,782,139.52	$0.00	$1,782,139.52
312.0	Boiler Plant Equipment	$59,927,616.30	$1,778,639.51	$121,718.05	$58,559.55	$0.00	$2,693.99	($2,438.54)	$61,526,233.66	0.00	61,526,233.66
314.0	Turbogenerator Units	$18,426,005.16	$897,806.57	$157,261.34	$98,538.67	$0.00	$51,168.27	($253,830.95)	$18,865,349.04	0.00	18,865,349.04
315.0	Accessory Electric Equipment	$3,655,650.63	$192,663.67	$0.00	$132,964.03	$0.00	$145.10	$0.00	$3,715,495.37	0.00	3,715,495.37
316.0	Miscellaneous Power Plant Equipment	$588,849.20	$16,769.67	$53,956.60	$1,701.86	$0.00	$5,000.00	$0.00	$554,960.41	0.00	554,960.41
	Subtotal Depreciable	**$84,336,735.71**	**$2,944,949.88**	**$345,285.21**	**$302,943.05**	**$0.00**	**$61,082.02**	**($250,361.35)**	**$86,444,178.00**	**$0.00**	**$86,444,178.00**
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	$173.47	$0.00	$0.00	$0.00	$0.00	$0.00	$173.47	0.00	173.47
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**	**$173.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$173.47**	**$0.00**	**$173.47**
	Total Turkey Point Unit 1	**$84,336,735.71**	**$2,945,123.35**	**$345,285.21**	**$302,943.05**	**$0.00**	**$61,082.02**	**($250,361.35)**	**$86,444,351.47**	**$0.00**	**$86,444,351.47**
Turkey Point Unit 2											
311.0	Structures & Improvements	$31,494.58	$946.20	$0.00	$0.00	$0.00	$0.00	$0.00	$32,440.78	$0.00	$32,440.78
312.0	Boiler Plant Equipment	$47,162,335.49	$1,236,834.52	$0.00	$0.00	$0.00	$0.00	$0.00	$48,399,170.01	0.00	48,399,170.01
314.0	Turbogenerator Units	$13,970,635.33	$409,270.86	$119,784.99	$7,228.01	$0.00	$7,064.34	$280,789.65	$14,540,747.18	0.00	14,540,747.18
315.0	Accessory Electric Equipment	($97,341.10)	$129,217.98	$0.00	$37.02	$0.00	$0.00	$0.00	$31,839.86	0.00	31,839.86
316.0	Miscellaneous Power Plant Equipment	$689.51	$1,503.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,193.11	0.00	2,193.11
	Subtotal Depreciable	**$61,067,813.81**	**$1,777,773.16**	**$119,784.99**	**$7,265.03**	**$0.00**	**$7,064.34**	**$280,789.65**	**$63,006,390.94**	**$0.00**	**$63,006,390.94**
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 Turkey Point Unit 2	**$61,067,813.81**	**$1,777,773.16**	**$119,784.99**	**$7,265.03**	**$0.00**	**$7,064.34**	**$280,789.65**	**$63,006,390.94**	**$0.00**	**$63,006,390.94**
Turkey Point Site											
311.0	Structures & Improvements	$10,614,896.12	$267,573.00	$17,405.68	$15,356.32	$0.00	$2,074.66	$0.00	$10,851,781.78	$0.00	$10,851,781.78
312.0	Boiler Plant Equipment	108,802,377.66	3,085,937.49	121,718.05	58,559.55	0.00	2,693.99	0.00	111,710,731.54	0.00	111,710,731.54
314.0	Turbogenerator Units	33,661,662.02	1,358,725.54	277,046.33	102,736.75	0.00	58,232.61	0.00	34,698,837.09	0.00	34,698,837.09
315.0	Accessory Electric Equipment	6,179,065.90	385,697.04	1,088,836.29	133,085.92	0.00	145.10	0.00	5,342,985.83	0.00	5,342,985.83
316.0	Miscellaneous Power Plant Equipment	1,643,918.86	49,633.27	53,956.60	1,701.86	0.00	5,000.00	0.00	1,642,893.67	0.00	1,642,893.67
	Subtotal Depreciable	**$160,901,920.56**	**$5,147,566.34**	**$1,558,962.95**	**$311,440.40**	**$0.00**	**$68,146.36**	**$0.00**	**$164,247,229.91**	**$0.00**	**$164,247,229.91**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$29,490.80	$14,409.99	$33,779.14	$0.00	$0.00	$0.00	$0.00	$10,121.65	$0.00	$10,121.65
316.5	Misc. Power Plant Equipt. - 5-Year Amort	7,358.71	2,976.79	0.00	0.00	0.00	0.00	0.00	10,335.50	0.00	10,335.50
316.7	Misc. Power Plant Equipt. - 7-Year Amort	400,524.11	87,942.69	49,415.90	0.00	0.00	0.00	0.00	439,050.90	0.00	439,050.90
	Subtotal Amortizable	**$437,373.62**	**$105,329.47**	**$83,195.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$459,508.05**	**$0.00**	**$459,508.05**
	Total Turkey Point Site	**$161,339,294.18**	**$5,252,895.81**	**$1,642,157.99**	**$311,440.40**	**$0.00**	**$68,146.36**	**$0.00**	**$164,706,737.96**	**$0.00**	**$164,706,737.96**

FLORIDA POWER & LIGHT COMPANY

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

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)
STEAM PRODUCTION											
311.0	Structures & Improvements	$361,476,084.16	$12,165,326.99	$15,541,949.08	$751,801.31	$0.00	$94,369.33	$11,759.55	$357,453,789.64	$0.00	$357,453,789.64
312.0	Boiler Plant Equipment	904,192,845.42	45,508,698.86	118,882,992.84	1,333,168.47	0.00	772,133.21	(13,399.82)	830,244,116.36	0.00	830,244,116.36
314.0	Turbogenerator Units	373,767,525.11	16,905,875.91	71,469,941.16	1,318,952.34	0.00	1,259,826.04	1,640.27	319,145,973.83	0.00	319,145,973.83
315.0	Accessory Electric Equipment	137,633,431.53	4,689,123.45	29,398,655.12	366,167.65	0.00	5,727.10	0.00	112,563,459.31	0.00	112,563,459.31
316.0	Miscellaneous Power Plant Equipment	21,234,103.75	845,511.22	2,597,227.20	2,494.75	0.00	5,000.00	0.00	19,484,893.02	0.00	19,484,893.02
	Subtotal Depreciable	**$1,798,303,989.97**	**$80,114,536.43**	**$237,890,765.40**	**$3,772,584.52**	**$0.00**	**$2,137,055.68**	**$0.00**	**$1,638,892,232.16**	**$0.00**	**$1,638,892,232.16**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$253,144.66	$99,602.61	$163,729.28	$0.00	$0.00	$0.00	$0.00	$189,017.99	$0.00	$189,017.99
316.5	Misc. Power Plant Equipt. - 5-Year Amort	357,200.86	125,667.16	69,194.87	0.00	0.00	0.00	0.00	413,673.15	0.00	413,673.15
316.7	Misc. Power Plant Equipt. - 7-Year Amort	2,902,031.64	899,216.09	362,302.08	0.00	0.00	0.00	(70.83)	3,438,874.82	0.00	3,438,874.82
	Subtotal Amortizable	**$3,512,377.16**	**$1,124,485.86**	**$595,226.23**	**$0.00**	**$0.00**	**$0.00**	**($70.83)**	**$4,041,565.96**	**$0.00**	**$4,041,565.96**
	TOTAL STEAM PRODUCTION	**$1,801,816,367.13**	**$81,239,022.29**	**$238,485,991.63**	**$3,772,584.52**	**$0.00**	**$2,137,055.68**	**($70.83)**	**$1,642,933,798.12**	**$0.00**	**$1,642,933,798.12**

FLORIDA POWER & LIGHT COMPANY

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

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	$162,594,110.41	$6,145,392.50	$949,344.16	$407,881.46	$0.00	$0.00	($1,844.66)	$167,380,432.63	$0.00	$167,380,432.63
322.0	Reactor Plant Equipment	$27,705,923.03	$1,546,853.77	$930,324.77	$89,814.10	$0.00	$88,331.65	($475,548.59)	$27,845,420.99	0.00	27,845,420.99
323.0	Turbogenerator Units	($14,215,273.42)	$423,836.65	($1,998,127.82)	($6,866.68)	$0.00	$0.00	$293,917.35	($11,492,524.92)	0.00	(11,492,524.92)
324.0	Accessory Electric Equipment	$15,095,308.63	$569,838.12	$0.00	$9,104.22	$0.00	$0.00	$0.00	$15,656,042.53	0.00	15,656,042.53
325.0	Miscellaneous Power Plant Equipment	$4,263,810.34	$324,980.67	$984,486.82	$23,814.31	$0.00	$0.00	$0.00	$3,580,489.88	0.00	3,580,489.88
	Subtotal Depreciable	**$195,443,878.99**	**$9,010,901.71**	**$866,027.93**	**$523,747.41**	**$0.00**	**$88,331.65**	**($183,475.90)**	**$202,969,861.11**	**$0.00**	**$202,969,861.11**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$207,150.24	$209,604.53	$78,841.57	$0.00	$0.00	$0.00	$0.00	$337,913.20	$0.00	$337,913.20
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$324,465.67	$46,285.11	$354,696.76	$0.00	$0.00	$0.00	$0.00	$16,054.02	0.00	16,054.02
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$12,061,120.36	$3,365,686.47	$2,319,556.97	$0.00	$0.00	$0.00	$0.00	$13,107,249.86	0.00	13,107,249.86
	Subtotal Amortizable	**$12,592,736.27**	**$3,621,576.11**	**$2,753,095.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,461,217.08**	**$0.00**	**$13,461,217.08**
	Total St. Lucie Common	**$208,036,615.26**	**$12,632,477.82**	**$3,619,123.23**	**$523,747.41**	**$0.00**	**$88,331.65**	**($183,475.90)**	**$216,431,078.19**	**$0.00**	**$216,431,078.19**
St. Lucie Unit 1											
321.0	Structures & Improvements	$91,891,435.91	$3,042,725.60	$1,143,809.17	$988,525.67	$0.00	$131,539.09	$1,844.66	$92,935,210.42	$0.00	$92,935,210.42
322.0	Reactor Plant Equipment	$267,144,946.71	$12,544,120.45	$12,717,493.97	$1,618,027.24	$0.00	$363,095.00	$756.55	$265,717,397.50	0.00	265,717,397.50
323.0	Turbogenerator Units	$28,831,833.88	$8,759,321.35	$5,471,576.17	$148,243.95	$0.00	$391,964.85	($178,850.71)	$32,184,449.25	0.00	32,184,449.25
324.0	Accessory Electric Equipment	$46,366,221.15	$1,562,796.78	$1,474,424.59	($38,940.30)	$0.00	$0.00	$0.00	$46,493,533.64	0.00	46,493,533.64
325.0	Miscellaneous Power Plant Equipment	$6,260,687.39	$189,269.35	$0.00	$0.00	$0.00	$0.00	$0.00	$6,449,956.74	0.00	6,449,956.74
	Subtotal Depreciable	**$440,495,125.04**	**$26,098,233.53**	**$20,807,303.90**	**$2,715,856.56**	**$0.00**	**$886,598.94**	**($176,249.50)**	**$443,780,547.55**	**$0.00**	**$443,780,547.55**
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	$8,584.88	$1,801.62	$0.00	$0.00	$0.00	$0.00	$0.00	$10,386.50	0.00	10,386.50
	Subtotal Amortizable	**$8,584.88**	**$1,801.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,386.50**	**$0.00**	**$10,386.50**
	Total St. Lucie Unit 1	**$440,503,709.92**	**$26,100,035.15**	**$20,807,303.90**	**$2,715,856.56**	**$0.00**	**$886,598.94**	**($176,249.50)**	**$443,790,934.05**	**$0.00**	**$443,790,934.05**
St. Lucie Unit 1 Uprates											
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$542,523.15	$0.00	$0.00	$0.00	($542,523.15)	$0.00	($542,523.15)
322.0	Reactor Plant Equipment	$4,797,911.30	$0.00	$962,228.18	$1,364,534.53	$0.00	$0.00	$0.00	$2,471,148.59	0.00	2,471,148.59
323.0	Turbogenerator Units	$55,986,347.11	$0.00	$43,754,676.38	$5,534,329.05	$0.00	$0.00	$0.00	$6,697,341.68	0.00	6,697,341.68
324.0	Accessory Electric Equipment	$1,634,042.58	$0.00	$54,048.85	$439,484.14	$0.00	$0.00	$0.00	$1,140,509.59	0.00	1,140,509.59
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$325.14	$0.00	$0.00	$0.00	($325.14)	0.00	(325.14)
	Subtotal Depreciable	**$62,418,300.99**	**$0.00**	**$44,770,953.41**	**$7,881,196.01**	**$0.00**	**$0.00**	**$0.00**	**$9,766,151.57**	**$0.00**	**$9,766,151.57**
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 Uprates	**$62,418,300.99**	**$0.00**	**$44,770,953.41**	**$7,881,196.01**	**$0.00**	**$0.00**	**$0.00**	**$9,766,151.57**	**$0.00**	**$9,766,151.57**
St. Lucie Unit 2											
321.0	Structures & Improvements	$111,606,908.91	$4,798,173.45	$2,226,737.54	($529,990.78)	$17,785.43	$309,654.00	$0.00	$115,035,775.03	$0.00	$115,035,775.03
322.0	Reactor Plant Equipment	$341,227,164.90	$17,227,509.35	$17,682,327.17	$8,728,105.94	$0.00	$218,753.85	$474,690.80	$332,737,685.79	0.00	332,737,685.79
323.0	Turbogenerator Units	$20,545,892.14	$6,159,958.70	($1,862,636.75)	($937,790.97)	$0.00	$350,454.56	($115,066.64)	$29,741,666.48	0.00	29,741,666.48
324.0	Accessory Electric Equipment	$73,221,488.77	$3,013,035.30	$758,516.18	$331,136.36	$0.00	$76.52	$101.24	$75,145,049.29	0.00	75,145,049.29
325.0	Miscellaneous Power Plant Equipment	$9,358,900.02	$393,558.06	$0.00	$0.00	$0.00	$0.00	$0.00	$9,752,458.08	0.00	9,752,458.08
	Subtotal Depreciable	**$555,960,354.74**	**$31,592,234.86**	**$18,804,944.14**	**$7,591,460.55**	**$17,785.43**	**$878,938.93**	**$359,725.40**	**$562,412,634.67**	**$0.00**	**$562,412,634.67**
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 St. Lucie Unit 2	**$555,960,354.74**	**$31,592,234.86**	**$18,804,944.14**	**$7,591,460.55**	**$17,785.43**	**$878,938.93**	**$359,725.40**	**$562,412,634.67**	**$0.00**	**$562,412,634.67**

FLORIDA POWER & LIGHT COMPANY

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

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 Unit 2 Uprates											
321.0	Structures & Improvements	$0.00	$0.00	$0.00	$542,523.15	$0.00	$0.00	$0.00	($542,523.15)	$0.00	($542,523.15)
322.0	Reactor Plant Equipment	$8,502,720.47	$0.00	$3,113,120.35	$298,570.80	$0.00	$0.00	$0.00	$5,091,029.32	0.00	5,091,029.32
323.0	Turbogenerator Units	$39,091,996.62	$0.00	$24,859,977.59	$7,428,934.69	$0.00	$0.00	$0.00	$6,803,084.34	0.00	6,803,084.34
324.0	Accessory Electric Equipment	$1,124,535.69	$0.00	$88,628.62	$646,909.34	$0.00	$0.00	$0.00	$388,997.73	0.00	388,997.73
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$325.14	$0.00	$0.00	$0.00	($325.14)	0.00	(325.14)
	Subtotal Depreciable	**$48,719,252.78**	**$0.00**	**$28,061,726.56**	**$8,917,263.12**	**$0.00**	**$0.00**	**$0.00**	**$11,740,263.10**	**$0.00**	**$11,740,263.10**
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 Uprates	**$48,719,252.78**	**$0.00**	**$28,061,726.56**	**$8,917,263.12**	**$0.00**	**$0.00**	**$0.00**	**$11,740,263.10**	**$0.00**	**$11,740,263.10**
St. Lucie Site											
321.0	Structures & Improvements	$366,092,455.23	$13,986,291.55	$4,319,890.87	$1,951,462.65	$17,785.43	$441,193.09	$0.00	$374,266,371.78	$0.00	$374,266,371.78
322.0	Reactor Plant Equipment	649,378,666.41	31,318,483.57	35,405,494.44	12,099,052.61	0.00	670,180.50	(101.24)	633,862,682.19	0.00	633,862,682.19
323.0	Turbogenerator Units	130,240,796.33	15,343,116.70	70,225,465.57	12,166,850.04	0.00	742,419.41	(0.00)	63,934,016.83	0.00	63,934,016.83
324.0	Accessory Electric Equipment	137,441,596.82	5,145,670.20	2,375,618.24	1,387,693.76	0.00	76.52	101.24	138,824,132.78	0.00	138,824,132.78
325.0	Miscellaneous Power Plant Equipment	19,883,397.75	907,808.08	984,486.82	24,464.59	0.00	0.00	0.00	19,782,254.42	0.00	19,782,254.42
	Subtotal Depreciable	**$1,303,036,912.54**	**$66,701,370.10**	**$113,310,955.94**	**$27,629,523.65**	**$17,785.43**	**$1,853,869.52**	**($0.00)**	**$1,230,669,458.00**	**$0.00**	**$1,230,669,458.00**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$207,150.24	$209,604.53	$78,841.57	$0.00	$0.00	$0.00	$0.00	$337,913.20	$0.00	$337,913.20
325.5	Misc. Power Plant Equipt. - 5-Year Amort	324,465.67	46,285.11	354,696.76	0.00	0.00	0.00	0.00	16,054.02	0.00	16,054.02
325.7	Misc. Power Plant Equipt. - 7-Year Amort	12,069,705.24	3,367,488.09	2,319,556.97	0.00	0.00	0.00	0.00	13,117,636.36	0.00	13,117,636.36
	Subtotal Amortizable	**$12,601,321.15**	**$3,623,377.73**	**$2,753,095.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,471,603.58**	**$0.00**	**$13,471,603.58**
	Total St. Lucie Site	**$1,315,638,233.69**	**$70,324,747.83**	**$116,064,051.24**	**$27,629,523.65**	**$17,785.43**	**$1,853,869.52**	**($0.00)**	**$1,244,141,061.58**	**$0.00**	**$1,244,141,061.58**

FLORIDA POWER & LIGHT COMPANY

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

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	$165,654,479.32	$4,892,895.70	($918,078.19)	$128,538.14	$0.00	$0.00	($15,534.96)	$171,321,380.11	$0.00	$171,321,380.11
322.0	Reactor Plant Equipment	$30,588,806.81	$2,348,669.23	$14,376,188.12	($3,709.50)	$0.00	($312,164.74)	($231,098.14)	$18,021,734.54	0.00	18,021,734.54
323.0	Turbogenerator Units	$6,007,297.52	$386,627.60	$616,431.33	$1,264,473.44	$0.00	$4,865.73	($138,694.24)	$4,379,191.84	0.00	4,379,191.84
324.0	Accessory Electric Equipment	$30,772,130.09	$768,980.62	$12,835.00	$6,673.10	$0.00	$0.00	$0.00	$31,521,602.61	0.00	31,521,602.61
325.0	Miscellaneous Power Plant Equipment	$15,074,526.77	$957,077.53	$1,723,367.76	$42,650.69	$0.00	$0.00	$0.00	$14,265,585.85	0.00	14,265,585.85
	Subtotal Depreciable	**$248,097,240.51**	**$9,354,250.68**	**$15,810,744.02**	**$1,438,625.87**	**$0.00**	**($307,299.01)**	**($385,327.34)**	**$239,509,494.95**	**$0.00**	**$239,509,494.95**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$198,900.36	$201,358.48	$55,422.76	$0.00	$0.00	$0.00	$0.00	$344,836.08	$0.00	$344,836.08
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$28,446.59	$22,258.01	$21,155.44	$0.00	$0.00	$0.00	$0.00	$29,549.16	0.00	29,549.16
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$11,957,491.29	$3,162,312.93	$2,545,999.22	$0.00	$0.00	$0.00	$0.00	$12,573,805.00	0.00	12,573,805.00
	Subtotal Amortizable	**$12,184,838.24**	**$3,385,929.42**	**$2,622,577.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,948,190.24**	**$0.00**	**$12,948,190.24**
	Total Turkey Point Common	**$260,282,078.75**	**$12,740,180.10**	**$18,433,321.44**	**$1,438,625.87**	**$0.00**	**($307,299.01)**	**($385,327.34)**	**$252,457,685.19**	**$0.00**	**$252,457,685.19**
Turkey Point Unit 3											
321.0	Structures & Improvements	$29,175,899.97	$1,628,323.70	$2,678,063.18	$522,767.61	$0.00	$473,892.94	$69,492.81	$28,146,778.63	$0.00	$28,146,778.63
322.0	Reactor Plant Equipment	$153,886,498.96	$7,980,167.38	$8,269,716.88	$583,630.37	$0.00	$833,699.70	$197,511.87	$154,044,530.66	0.00	154,044,530.66
323.0	Turbogenerator Units	$16,653,127.98	$5,308,531.67	$16,170,579.38	($11,422,071.29)	$0.00	$901,418.25	$133,092.36	$18,247,662.17	0.00	18,247,662.17
324.0	Accessory Electric Equipment	$63,823,495.32	$2,466,328.26	$2,489,969.64	$1,333,226.88	$0.00	$0.00	$0.00	$62,466,627.06	0.00	62,466,627.06
325.0	Miscellaneous Power Plant Equipment	$974,474.99	$41,235.76	$650,632.73	$499,764.34	$0.00	$0.00	$0.00	($134,686.32)	0.00	(134,686.32)
	Subtotal Depreciable	**$264,513,497.22**	**$17,424,586.77**	**$30,258,961.81**	**($8,482,682.09)**	**$0.00**	**$2,209,010.89**	**$400,097.04**	**$262,770,912.20**	**$0.00**	**$262,770,912.20**
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	**$264,513,497.22**	**$17,424,586.77**	**$30,258,961.81**	**($8,482,682.09)**	**$0.00**	**$2,209,010.89**	**$400,097.04**	**$262,770,912.20**	**$0.00**	**$262,770,912.20**
Turkey Point Unit 3 Uprates											
321.0	Structures & Improvements	$778,242.64	$0.00	$502,405.89	$510,895.06	$0.00	$0.00	$0.00	($235,058.31)	$0.00	($235,058.31)
322.0	Reactor Plant Equipment	$28,296,325.01	$0.00	$4,374,103.66	$18,331,655.51	$0.00	$0.00	$0.00	$5,590,565.84	0.00	5,590,565.84
323.0	Turbogenerator Units	$48,377,902.41	$0.00	$30,522,970.03	$31,098,769.88	$0.00	$342,786.31	($35,910.45)	($12,936,961.64)	0.00	(12,936,961.64)
324.0	Accessory Electric Equipment	$554,335.79	$0.00	$189,946.52	$123,103.52	$0.00	$0.00	$0.00	$241,285.75	0.00	241,285.75
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$554.69	$0.00	$0.00	$0.00	($554.69)	0.00	(554.69)
	Subtotal Depreciable	**$78,006,805.85**	**$0.00**	**$35,589,426.10**	**$50,064,978.66**	**$0.00**	**$342,786.31**	**($35,910.45)**	**($7,340,723.04)**	**$0.00**	**($7,340,723.04)**
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 Uprates	**$78,006,805.85**	**$0.00**	**$35,589,426.10**	**$50,064,978.66**	**$0.00**	**$342,786.31**	**($35,910.45)**	**($7,340,723.04)**	**$0.00**	**($7,340,723.04)**
Turkey Point Unit 4											
321.0	Structures & Improvements	$46,783,227.58	$1,496,174.22	$2,789,768.35	$539,500.31	$0.00	$306,041.48	($53,957.85)	$45,202,216.77	$0.00	$45,202,216.77
322.0	Reactor Plant Equipment	$154,765,040.91	$5,872,795.39	$206,196.82	$1,758,757.74	$0.00	($4,916.51)	$27,635.52	$158,695,600.75	0.00	158,695,600.75
323.0	Turbogenerator Units	$40,229,779.15	$2,127,636.47	$0.00	$280,644.12	$0.00	($43,207.49)	$47,357.85	$42,080,921.86	0.00	42,080,921.86
324.0	Accessory Electric Equipment	$91,743,623.39	$2,687,935.47	($48,102.06)	$28,600.61	$0.00	$60,333.00	$0.00	$94,511,393.31	0.00	94,511,393.31
325.0	Miscellaneous Power Plant Equipment	$627,530.98	$147,296.83	$290,433.77	$48,845.19	$0.00	$0.00	$0.00	$435,548.85	0.00	435,548.85
	Subtotal Depreciable	**$334,149,202.01**	**$12,331,838.38**	**$3,238,296.88**	**$2,656,347.97**	**$0.00**	**$318,250.48**	**$21,035.52**	**$340,925,681.54**	**$0.00**	**$340,925,681.54**
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	**$334,149,202.01**	**$12,331,838.38**	**$3,238,296.88**	**$2,656,347.97**	**$0.00**	**$318,250.48**	**$21,035.52**	**$340,925,681.54**	**$0.00**	**$340,925,681.54**

FLORIDA POWER & LIGHT COMPANY

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

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 4 Uprates											
321.0	Structures & Improvements	$482,741.89	$0.00	$0.00	$341,655.40	$0.00	$0.00	$0.00	$141,086.49	$0.00	$141,086.49
322.0	Reactor Plant Equipment	$28,280,851.65	$0.00	$0.00	$13,356,179.46	$0.00	$0.00	$0.00	$14,924,672.19	0.00	14,924,672.19
323.0	Turbogenerator Units	$47,367,575.17	$0.00	$33,990.61	$8,704,887.19	$0.00	$0.00	$105.23	$38,628,802.61	0.00	38,628,802.61
324.0	Accessory Electric Equipment	$87,236.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87,236.36	0.00	87,236.36
325.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	$0.00	$554.69	$0.00	$0.00	$0.00	($554.69)	0.00	(554.69)
	Subtotal Depreciable	**$76,218,405.07**	**$0.00**	**$33,990.61**	**$22,403,276.74**	**$0.00**	**$0.00**	**$105.23**	**$53,781,242.96**	**$0.00**	**$53,781,242.96**
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 Uprates	**$76,218,405.07**	**$0.00**	**$33,990.61**	**$22,403,276.74**	**$0.00**	**$0.00**	**$105.23**	**$53,781,242.96**	**$0.00**	**$53,781,242.96**
Turkey Point Site											
321.0	Structures & Improvements	$242,874,591.40	$8,017,393.62	$5,052,159.23	$2,043,356.52	$0.00	$779,934.42	$0.00	$244,576,403.69	$0.00	$244,576,403.69
322.0	Reactor Plant Equipment	395,817,523.34	16,201,632.00	27,226,205.48	34,026,513.58	0.00	516,618.45	(5,950.75)	351,277,103.98	0.00	351,277,103.98
323.0	Turbogenerator Units	158,635,682.23	7,822,795.74	47,343,971.35	29,926,703.33	0.00	1,205,862.80	5,950.75	90,399,616.84	0.00	90,399,616.84
324.0	Accessory Electric Equipment	186,980,820.95	5,923,244.35	2,644,649.10	1,491,604.11	0.00	60,333.00	0.00	188,828,145.09	0.00	188,828,145.09
325.0	Miscellaneous Power Plant Equipment	16,676,532.74	1,145,610.12	2,664,434.26	592,369.60	0.00	0.00	0.00	14,565,339.00	0.00	14,565,339.00
	Subtotal Depreciable	**$1,000,985,150.66**	**$39,110,675.83**	**$84,931,419.42**	**$68,080,547.14**	**$0.00**	**$2,562,748.67**	**($0.00)**	**$889,646,608.60**	**$0.00**	**$889,646,608.60**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$198,900.36	$201,358.48	$55,422.76	$0.00	$0.00	$0.00	$0.00	$344,836.08	$0.00	$344,836.08
325.5	Misc. Power Plant Equipt. - 5-Year Amort	28,446.59	22,258.01	21,155.44	0.00	0.00	0.00	0.00	29,549.16	0.00	29,549.16
325.7	Misc. Power Plant Equipt. - 7-Year Amort	11,957,491.29	3,162,312.93	2,545,999.22	0.00	0.00	0.00	0.00	12,573,805.00	0.00	12,573,805.00
	Subtotal Amortizable	**$12,184,838.24**	**$3,385,929.42**	**$2,622,577.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,948,190.24**	**$0.00**	**$12,948,190.24**
	Total Turkey Point Site	**$1,013,169,988.90**	**$42,496,605.25**	**$87,553,996.84**	**$68,080,547.14**	**$0.00**	**$2,562,748.67**	**($0.00)**	**$902,594,798.84**	**$0.00**	**$902,594,798.84**
NUCLEAR PRODUCTION											
321.0	Structures & Improvements	$608,967,046.63	$22,003,685.17	$9,372,050.10	$3,994,819.17	$17,785.43	$1,221,127.51	$0.00	$618,842,775.47	$0.00	$618,842,775.47
322.0	Reactor Plant Equipment	1,045,196,189.75	47,520,115.57	62,631,699.92	46,125,566.19	0.00	1,186,798.95	(6,051.99)	985,139,786.17	0.00	985,139,786.17
323.0	Turbogenerator Units	288,876,478.56	23,165,912.44	117,569,436.92	42,093,553.37	0.00	1,948,282.21	5,950.75	154,333,633.67	0.00	154,333,633.67
324.0	Accessory Electric Equipment	324,422,417.77	11,068,914.55	5,020,267.34	2,879,297.87	0.00	60,409.52	101.24	327,652,277.87	0.00	327,652,277.87
325.0	Miscellaneous Power Plant Equipment	36,559,930.49	2,053,418.20	3,648,921.08	616,834.19	0.00	0.00	0.00	34,347,593.42	0.00	34,347,593.42
	Subtotal Depreciable	**$2,304,022,063.20**	**$105,812,045.93**	**$198,242,375.36**	**$95,710,070.79**	**$17,785.43**	**$4,416,618.19**	**($0.00)**	**$2,120,316,066.60**	**$0.00**	**$2,120,316,066.60**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$406,050.60	$410,963.01	$134,264.33	$0.00	$0.00	$0.00	$0.00	$682,749.28	$0.00	$682,749.28
325.5	Misc. Power Plant Equipt. - 5-Year Amort	352,912.26	68,543.12	375,852.20	0.00	0.00	0.00	0.00	45,603.18	0.00	45,603.18
325.7	Misc. Power Plant Equipt. - 7-Year Amort	24,027,196.53	6,529,801.02	4,865,556.19	0.00	0.00	0.00	0.00	25,691,441.36	0.00	25,691,441.36
	Subtotal Amortizable	**$24,786,159.39**	**$7,009,307.15**	**$5,375,672.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,419,793.82**	**$0.00**	**$26,419,793.82**
	TOTAL NUCLEAR PRODUCTION	**$2,328,808,222.59**	**$112,821,353.08**	**$203,618,048.08**	**$95,710,070.79**	**$17,785.43**	**$4,416,618.19**	**($0.00)**	**$2,146,735,860.42**	**$0.00**	**$2,146,735,860.42**

FLORIDA POWER & LIGHT COMPANY

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

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	$2,952,006.58	$88,694.39	$169,686.70	$47,056.74	$0.00	$0.00	$0.00	$2,823,957.53	$0.00	$2,823,957.53
342.0	Fuel Holders, Products, and Accessories	$2,235,655.70	$82,459.28	$43,575.00	$3,074.93	$0.00	$0.00	$0.00	$2,271,465.05	0.00	2,271,465.05
343.0	Prime Movers	$32,443,442.52	$1,427,921.41	$307,515.04	$1,100,747.73	$0.00	$0.00	$0.00	$32,463,101.16	0.00	32,463,101.16
344.0	Generators	$16,647,645.87	$450,801.78	$7,930.06	$0.00	$0.00	$0.00	$0.00	$17,090,517.59	0.00	17,090,517.59
345.0	Accessory Electric Equipment	$11,140,716.00	$298,781.73	$126,713.49	$38,809.62	$0.00	$0.00	$804.36	$11,274,778.98	0.00	11,274,778.98
346.0	Miscellaneous Power Plant Equipment	$67,330.40	$1,959.48	$0.00	$0.00	$0.00	$0.00	$0.00	$69,289.88	0.00	69,289.88
	Subtotal Depreciable	**$65,486,797.07**	**$2,350,618.07**	**$655,420.29**	**$1,189,689.02**	**$0.00**	**$0.00**	**$804.36**	**$65,993,110.19**	**$0.00**	**$65,993,110.19**
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 GTs	**$65,486,797.07**	**$2,350,618.07**	**$655,420.29**	**$1,189,689.02**	**$0.00**	**$0.00**	**$804.36**	**$65,993,110.19**	**$0.00**	**$65,993,110.19**
Lauderdale GTs											
341.0	Structures & Improvements	$4,870,414.61	$149,789.10	$69,162.14	$14,296.42	$0.00	$0.00	$0.00	$4,936,745.15	$0.00	$4,936,745.15
342.0	Fuel Holders, Products, and Accessories	$1,738,525.98	$56,476.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,795,002.78	0.00	1,795,002.78
343.0	Prime Movers	$37,029,966.32	$1,475,269.34	$1,792,567.96	$226,345.93	$0.00	$989,221.70	$124,492.65	$37,600,036.12	0.00	37,600,036.12
344.0	Generators	$16,018,550.61	$440,530.20	$0.00	$0.00	$0.00	$0.00	$0.00	$16,459,080.81	0.00	16,459,080.81
345.0	Accessory Electric Equipment	$4,062,038.59	$104,205.36	$0.00	$0.00	$0.00	$0.00	$0.00	$4,166,243.95	0.00	4,166,243.95
346.0	Miscellaneous Power Plant Equipment	$204,149.72	$5,526.72	$0.00	$0.00	$0.00	$0.00	$0.00	$209,676.44	0.00	209,676.44
	Subtotal Depreciable	**$63,923,645.83**	**$2,231,797.52**	**$1,861,730.10**	**$240,642.35**	**$0.00**	**$989,221.70**	**$124,492.65**	**$65,166,785.25**	**$0.00**	**$65,166,785.25**
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	$7,154.02	$5,538.60	$0.00	$0.00	$0.00	$0.00	$0.00	$12,692.62	0.00	12,692.62
	Subtotal Amortizable	**$7,154.02**	**$5,538.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,692.62**	**$0.00**	**$12,692.62**
	Total Lauderdale GTs	**$63,930,799.85**	**$2,237,336.12**	**$1,861,730.10**	**$240,642.35**	**$0.00**	**$989,221.70**	**$124,492.65**	**$65,179,477.87**	**$0.00**	**$65,179,477.87**
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,350,724.49	$98,997.85	$54,357.12	$4,568.31	$0.00	$0.00	$0.00	$3,390,796.91	$0.00	$3,390,796.91
342.0	Fuel Holders, Products, and Accessories	$8,289,760.69	$282,184.23	$86,700.00	$16,515.76	$0.00	$0.00	$0.00	$8,468,729.16	0.00	8,468,729.16
343.0	Prime Movers	$15,761,065.10	$863,809.38	$1,017,857.78	$147,779.18	$0.00	$1,073,712.97	$60,624.70	$16,593,575.19	0.00	16,593,575.19
344.0	Generators	$9,820,351.67	$251,255.52	$0.00	$0.00	$0.00	$0.00	$0.00	$10,071,607.19	0.00	10,071,607.19
345.0	Accessory Electric Equipment	$2,851,220.94	$78,466.32	$0.00	$0.00	$0.00	$0.00	$0.00	$2,929,687.26	0.00	2,929,687.26
346.0	Miscellaneous Power Plant Equipment	$87,546.04	$5,452.20	$0.00	$0.00	$0.00	$0.00	$0.00	$92,998.24	0.00	92,998.24
	Subtotal Depreciable	**$40,160,668.93**	**$1,580,165.50**	**$1,158,914.90**	**$168,863.25**	**$0.00**	**$1,073,712.97**	**$60,624.70**	**$41,547,393.95**	**$0.00**	**$41,547,393.95**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$50,992.95	$9,706.79	$59,111.50	$0.00	$0.00	$0.00	$0.00	$1,588.24	$0.00	$1,588.24
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	$108,945.30	$41,690.54	$0.00	$0.00	$0.00	$0.00	$70.83	$150,706.67	0.00	150,706.67
	Subtotal Amortizable	**$159,938.25**	**$51,397.33**	**$59,111.50**	**$0.00**	**$0.00**	**$0.00**	**$70.83**	**$152,294.91**	**$0.00**	**$152,294.91**
	Total Pt. Everglades GTs	**$40,320,607.18**	**$1,631,562.83**	**$1,218,026.40**	**$168,863.25**	**$0.00**	**$1,073,712.97**	**$60,695.53**	**$41,699,688.86**	**$0.00**	**$41,699,688.86**
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$11,173,145.68	$337,481.34	$293,205.96	$65,921.47	$0.00	$0.00	$0.00	$11,151,499.59	$0.00	$11,151,499.59
342.0	Fuel Holders, Products, and Accessories	12,263,942.37	421,120.31	130,275.00	19,590.69	0.00	0.00	0.00	12,535,196.99	0.00	12,535,196.99
343.0	Prime Movers	85,234,473.94	3,767,000.13	3,117,940.78	1,474,872.84	0.00	2,062,934.67	185,117.35	86,656,712.47	0.00	86,656,712.47
344.0	Generators	42,486,548.15	1,142,587.50	7,930.06	0.00	0.00	0.00	0.00	43,621,205.59	0.00	43,621,205.59
345.0	Accessory Electric Equipment	18,053,975.53	481,453.41	126,713.49	38,809.62	0.00	0.00	804.36	18,370,710.19	0.00	18,370,710.19
346.0	Miscellaneous Power Plant Equipment	359,026.16	12,938.40	0.00	0.00	0.00	0.00	0.00	371,964.56	0.00	371,964.56
	Subtotal Depreciable	**$169,571,111.83**	**$6,162,581.09**	**$3,676,065.29**	**$1,599,194.62**	**$0.00**	**$2,062,934.67**	**$185,921.71**	**$172,707,289.39**	**$0.00**	**$172,707,289.39**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$50,992.95	$9,706.79	$59,111.50	$0.00	$0.00	$0.00	$0.00	$1,588.24	$0.00	$1,588.24
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	116,099.32	47,229.14	0.00	0.00	0.00	0.00	70.83	163,399.29	0.00	163,399.29
	Subtotal Amortizable	**$167,092.27**	**$56,935.93**	**$59,111.50**	**$0.00**	**$0.00**	**$0.00**	**$70.83**	**$164,987.53**	**$0.00**	**$164,987.53**
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	**$169,738,204.10**	**$6,219,517.02**	**$3,735,176.79**	**$1,599,194.62**	**$0.00**	**$2,062,934.67**	**$185,992.54**	**$172,872,276.92**	**$0.00**	**$172,872,276.92**

FLORIDA POWER & LIGHT COMPANY

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

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	$1,425,733.64	$230,179.25	$80,387.47	$8,741.39	$0.00	$0.00	$0.00	$1,566,784.03	$0.00	$1,566,784.03
342.0	Fuel Holders, Products, and Accessories	$149,786.99	$28,046.76	$0.00	$0.00	$0.00	$0.00	$0.00	$177,833.75	0.00	177,833.75
343.0	Prime Movers	$2,906,419.97	$567,977.73	$0.00	$0.00	$0.00	$0.00	($127,268.45)	$3,347,129.25	0.00	3,347,129.25
344.0	Generators	$2,763.69	$284.16	$0.00	$0.00	$0.00	$0.00	$0.00	$3,047.85	0.00	3,047.85
345.0	Accessory Electric Equipment	$53,724.03	$7,307.24	$0.00	$0.00	$0.00	$0.00	($804.36)	$60,226.91	0.00	60,226.91
346.0	Miscellaneous Power Plant Equipment	$99,562.50	$18,052.68	$0.00	$0.00	$0.00	$0.00	$0.00	$117,615.18	0.00	117,615.18
	Subtotal Depreciable	**$4,637,990.82**	**$851,847.82**	**$80,387.47**	**$8,741.39**	**$0.00**	**$0.00**	**($128,072.81)**	**$5,272,636.97**	**$0.00**	**$5,272,636.97**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$42,696.80	$10,578.05	$28,804.65	$0.00	$0.00	$0.00	$0.00	$24,470.20	$0.00	$24,470.20
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$10,333.95	$7,324.61	$5,578.78	($24.00)	$0.00	$0.00	$0.00	$12,103.78	0.00	12,103.78
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$294,340.56	$85,620.09	$103,669.24	$0.00	$0.00	$0.00	$0.00	$276,291.41	0.00	276,291.41
	Subtotal Amortizable	**$347,371.31**	**$103,522.75**	**$138,052.67**	**($24.00)**	**$0.00**	**$0.00**	**$0.00**	**$312,865.39**	**$0.00**	**$312,865.39**
	Total Ft. Myers Common	**$4,985,362.13**	**$955,370.57**	**$218,440.14**	**$8,717.39**	**$0.00**	**$0.00**	**($128,072.81)**	**$5,585,502.36**	**$0.00**	**$5,585,502.36**
Ft. Myers Unit 2											
341.0	Structures & Improvements	$9,117,649.79	$902,811.55	$442,647.39	$52,193.25	$0.00	$0.00	$0.00	$9,525,620.70	$0.00	$9,525,620.70
342.0	Fuel Holders, Products, and Accessories	$2,261,124.78	$249,108.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2,510,232.90	0.00	2,510,232.90
343.0	Prime Movers	$77,693,862.28	$17,218,080.58	$2,157,245.05	$8,929,250.09	$0.00	$1,767,658.33	($244,320.33)	$85,348,785.72	0.00	85,348,785.72
344.0	Generators	$13,661,642.51	$1,720,332.90	$25,608.00	$1,977,324.13	$0.00	$142,590.67	$0.00	$13,521,633.95	0.00	13,521,633.95
345.0	Accessory Electric Equipment	$20,053,146.48	$1,790,294.71	$22,912.50	$16,816.73	$0.00	$0.00	$0.00	$21,803,711.96	0.00	21,803,711.96
346.0	Miscellaneous Power Plant Equipment	$1,102,201.99	$108,527.28	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210,729.27	0.00	1,210,729.27
	Subtotal Depreciable	**$123,889,627.83**	**$21,989,155.14**	**$2,648,412.94**	**$10,975,584.20**	**$0.00**	**$1,910,249.00**	**($244,320.33)**	**$133,920,714.50**	**$0.00**	**$133,920,714.50**
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 Ft. Myers Unit 2	**$123,889,627.83**	**$21,989,155.14**	**$2,648,412.94**	**$10,975,584.20**	**$0.00**	**$1,910,249.00**	**($244,320.33)**	**$133,920,714.50**	**$0.00**	**$133,920,714.50**
Ft. Myers Unit 3											
341.0	Structures & Improvements	$1,007,265.95	$101,680.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,108,946.15	$0.00	$1,108,946.15
342.0	Fuel Holders, Products, and Accessories	$1,325,218.42	$145,839.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,471,058.02	0.00	1,471,058.02
343.0	Prime Movers	$22,883,388.12	$3,433,796.38	$8,931,375.67	$1,710.89	$0.00	$207,306.00	$325,585.05	$17,916,988.99	0.00	17,916,988.99
344.0	Generators	$4,804,712.02	$458,292.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,263,004.62	0.00	5,263,004.62
345.0	Accessory Electric Equipment	$3,618,960.94	$321,939.12	$0.00	$0.00	$0.00	$0.00	$0.00	$3,940,900.06	0.00	3,940,900.06
346.0	Miscellaneous Power Plant Equipment	$124,508.46	$16,945.45	$0.00	($327.75)	$0.00	$0.00	$0.00	$141,781.66	0.00	141,781.66
	Subtotal Depreciable	**$33,764,053.91**	**$4,478,493.35**	**$8,931,375.67**	**$1,383.14**	**$0.00**	**$207,306.00**	**$325,585.05**	**$29,842,679.50**	**$0.00**	**$29,842,679.50**
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 Ft. Myers Unit 3	**$33,764,053.91**	**$4,478,493.35**	**$8,931,375.67**	**$1,383.14**	**$0.00**	**$207,306.00**	**$325,585.05**	**$29,842,679.50**	**$0.00**	**$29,842,679.50**
Ft. Myers Site											
341.0	Structures & Improvements	$11,550,649.38	$1,234,671.00	$523,034.86	$60,934.64	$0.00	$0.00	$0.00	$12,201,350.88	$0.00	$12,201,350.88
342.0	Fuel Holders, Products, and Accessories	3,736,130.19	422,994.48	0.00	0.00	0.00	0.00	0.00	4,159,124.67	0.00	4,159,124.67
343.0	Prime Movers	103,483,670.37	21,219,854.69	11,088,620.72	8,930,960.98	0.00	1,974,964.33	(46,003.73)	106,612,903.96	0.00	106,612,903.96
344.0	Generators	18,469,118.22	2,178,909.66	25,608.00	1,977,324.13	0.00	142,590.67	0.00	18,787,686.42	0.00	18,787,686.42
345.0	Accessory Electric Equipment	23,725,831.45	2,119,541.07	22,912.50	16,816.73	0.00	0.00	(804.36)	25,804,838.93	0.00	25,804,838.93
346.0	Miscellaneous Power Plant Equipment	1,326,272.95	143,525.41	0.00	(327.75)	0.00	0.00	0.00	1,470,126.11	0.00	1,470,126.11
	Subtotal Depreciable	**$162,291,672.56**	**$27,319,496.31**	**$11,660,176.08**	**$10,985,708.73**	**$0.00**	**$2,117,555.00**	**($46,808.09)**	**$169,036,030.97**	**$0.00**	**$169,036,030.97**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$42,696.80	$10,578.05	$28,804.65	$0.00	$0.00	$0.00	$0.00	$24,470.20	$0.00	$24,470.20
346.5	Misc. Power Plant Equipt. - 5-Year Amort	10,333.95	7,324.61	5,578.78	(24.00)	0.00	0.00	0.00	12,103.78	0.00	12,103.78
346.7	Misc. Power Plant Equipt. - 7-Year Amort	294,340.56	85,620.09	103,669.24	0.00	0.00	0.00	0.00	276,291.41	0.00	276,291.41
	Subtotal Amortizable	**$347,371.31**	**$103,522.75**	**$138,052.67**	**($24.00)**	**$0.00**	**$0.00**	**$0.00**	**$312,865.39**	**$0.00**	**$312,865.39**
	Total Ft. Myers Site	**$162,639,043.87**	**$27,423,019.06**	**$11,798,228.75**	**$10,985,684.73**	**$0.00**	**$2,117,555.00**	**($46,808.09)**	**$169,348,896.36**	**$0.00**	**$169,348,896.36**

FLORIDA POWER & LIGHT COMPANY

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

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	$46,286,123.60	$2,596,447.43	$14,343.22	$23,369.36	$0.00	$0.00	$0.00	$48,844,858.45	$0.00	$48,844,858.45
342.0	Fuel Holders, Products, and Accessories	$5,374,320.66	$352,356.71	$105,831.79	$988.37	$0.00	$0.00	$0.00	$5,619,857.21	0.00	5,619,857.21
343.0	Prime Movers	$13,137,014.89	$3,503,531.90	$0.00	$0.00	$0.00	$0.00	($3,693,255.88)	$12,947,290.91	0.00	12,947,290.91
344.0	Generators	$303,223.80	$22,222.68	$0.00	$0.00	$0.00	$0.00	$0.00	$325,446.48	0.00	325,446.48
345.0	Accessory Electric Equipment	$7,570,381.73	$396,760.11	$0.00	$0.00	$0.00	$0.00	($6,297.43)	$7,960,844.41	0.00	7,960,844.41
346.0	Miscellaneous Power Plant Equipment	$573,650.78	$30,825.99	$113,028.84	$1,120.83	$0.00	$0.00	$0.00	$490,327.10	0.00	490,327.10
	Subtotal Depreciable	**$73,244,715.46**	**$6,902,144.82**	**$233,203.85**	**$25,478.56**	**$0.00**	**$0.00**	**($3,699,553.31)**	**$76,188,624.56**	**$0.00**	**$76,188,624.56**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$20,576.52	$20,723.78	$0.00	$0.00	$0.00	$0.00	$0.00	$41,300.30	$0.00	$41,300.30
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$25,545.84	$6,354.45	$0.00	$0.00	$0.00	$0.00	$0.00	$31,900.29	0.00	31,900.29
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$420,965.25	$140,588.71	$217,832.28	$0.00	$0.00	$0.00	$0.00	$343,721.68	0.00	343,721.68
	Subtotal Amortizable	**$467,087.61**	**$167,666.94**	**$217,832.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$416,922.27**	**$0.00**	**$416,922.27**
	Total Lauderdale Common	**$73,711,803.07**	**$7,069,811.76**	**$451,036.13**	**$25,478.56**	**$0.00**	**$0.00**	**($3,699,553.31)**	**$76,605,546.83**	**$0.00**	**$76,605,546.83**
Lauderdale Unit 4											
341.0	Structures & Improvements	$2,944,156.23	$167,098.18	$73,711.00	$2,846.05	$0.00	$0.00	$0.00	$3,034,697.36	$0.00	$3,034,697.36
342.0	Fuel Holders, Products, and Accessories	$396,442.74	$24,588.36	$0.00	$0.00	$0.00	$0.00	$0.00	$421,031.10	0.00	421,031.10
343.0	Prime Movers	$66,038,772.16	$6,423,083.77	$10,592,146.31	$1,835,635.83	$0.00	($139,853.92)	$774,884.87	$60,669,104.74	0.00	60,669,104.74
344.0	Generators	$17,150,372.67	$935,354.26	$827,700.30	$108,198.56	$0.00	$0.00	$0.00	$17,149,828.07	0.00	17,149,828.07
345.0	Accessory Electric Equipment	$17,069,411.68	$948,578.07	$2,007,726.52	$105,767.45	$0.00	$0.00	$6,297.43	$15,910,793.21	0.00	15,910,793.21
346.0	Miscellaneous Power Plant Equipment	$1,587,067.79	$85,415.16	$0.00	$0.00	$0.00	$0.00	$0.00	$1,672,482.95	0.00	1,672,482.95
	Subtotal Depreciable	**$105,186,223.27**	**$8,584,117.80**	**$13,501,284.13**	**$2,052,447.89**	**$0.00**	**($139,853.92)**	**$781,182.30**	**$98,857,937.43**	**$0.00**	**$98,857,937.43**
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 Lauderdale Unit 4	**$105,186,223.27**	**$8,584,117.80**	**$13,501,284.13**	**$2,052,447.89**	**$0.00**	**($139,853.92)**	**$781,182.30**	**$98,857,937.43**	**$0.00**	**$98,857,937.43**
Lauderdale Unit 5											
341.0	Structures & Improvements	$1,673,495.62	$104,825.78	$32,880.50	$13,369.82	$0.00	$0.00	$0.00	$1,732,071.08	$0.00	$1,732,071.08
342.0	Fuel Holders, Products, and Accessories	$396,232.64	$24,582.48	$0.00	$0.00	$0.00	$0.00	$0.00	$420,815.12	0.00	420,815.12
343.0	Prime Movers	$57,427,650.46	$5,344,572.85	$16,935,052.39	$1,790,895.45	$0.00	$2,402,686.40	$2,733,253.66	$49,182,215.53	0.00	49,182,215.53
344.0	Generators	$18,264,662.68	$1,018,929.62	$502,186.97	$15,670.84	$0.00	$0.00	$0.00	$18,765,734.49	0.00	18,765,734.49
345.0	Accessory Electric Equipment	$14,260,920.09	$771,175.58	$540,281.28	$165,881.34	$0.00	$0.00	$0.00	$14,325,933.05	0.00	14,325,933.05
346.0	Miscellaneous Power Plant Equipment	$1,097,024.42	$60,079.28	$0.00	$0.00	$0.00	$0.00	$0.00	$1,157,103.70	0.00	1,157,103.70
	Subtotal Depreciable	**$93,119,985.91**	**$7,324,165.59**	**$18,010,401.14**	**$1,985,817.45**	**$0.00**	**$2,402,686.40**	**$2,733,253.66**	**$85,583,872.97**	**$0.00**	**$85,583,872.97**
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	**$93,119,985.91**	**$7,324,165.59**	**$18,010,401.14**	**$1,985,817.45**	**$0.00**	**$2,402,686.40**	**$2,733,253.66**	**$85,583,872.97**	**$0.00**	**$85,583,872.97**
Lauderdale Site											
341.0	Structures & Improvements	$50,903,775.45	$2,868,371.39	$120,934.72	$39,585.23	$0.00	$0.00	$0.00	$53,611,626.89	$0.00	$53,611,626.89
342.0	Fuel Holders, Products, and Accessories	6,166,996.04	401,527.55	105,831.79	988.37	0.00	0.00	0.00	6,461,703.43	0.00	6,461,703.43
343.0	Prime Movers	136,603,437.51	15,271,188.52	27,527,198.70	3,626,531.28	0.00	2,262,832.48	(185,117.35)	122,798,611.18	0.00	122,798,611.18
344.0	Generators	35,718,259.15	1,976,506.56	1,329,887.27	123,869.40	0.00	0.00	0.00	36,241,009.04	0.00	36,241,009.04
345.0	Accessory Electric Equipment	38,900,713.50	2,116,513.76	2,548,007.80	271,648.79	0.00	0.00	0.00	38,197,570.67	0.00	38,197,570.67
346.0	Miscellaneous Power Plant Equipment	3,257,742.99	176,320.43	113,028.84	1,120.83	0.00	0.00	0.00	3,319,913.75	0.00	3,319,913.75
	Subtotal Depreciable	**$271,550,924.64**	**$22,810,428.21**	**$31,744,889.12**	**$4,063,743.90**	**$0.00**	**$2,262,832.48**	**($185,117.35)**	**$260,630,434.96**	**$0.00**	**$260,630,434.96**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$20,576.52	$20,723.78	$0.00	$0.00	$0.00	$0.00	$0.00	$41,300.30	$0.00	$41,300.30
346.5	Misc. Power Plant Equipt. - 5-Year Amort	25,545.84	6,354.45	0.00	0.00	0.00	0.00	0.00	31,900.29	0.00	31,900.29
346.7	Misc. Power Plant Equipt. - 7-Year Amort	420,965.25	140,588.71	217,832.28	0.00	0.00	0.00	0.00	343,721.68	0.00	343,721.68
	Subtotal Amortizable	**$467,087.61**	**$167,666.94**	**$217,832.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$416,922.27**	**$0.00**	**$416,922.27**
	Total Lauderdale Site	**$272,018,012.25**	**$22,978,095.15**	**$31,962,721.40**	**$4,063,743.90**	**$0.00**	**$2,262,832.48**	**($185,117.35)**	**$261,047,357.23**	**$0.00**	**$261,047,357.23**

FLORIDA POWER & LIGHT COMPANY

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

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 Unit 3											
341.0	Structures & Improvements	$6,074,551.28	$1,003,651.56	$0.00	$0.00	$0.00	$0.00	$0.00	$7,078,202.84	$0.00	$7,078,202.84
342.0	Fuel Holders, Products, and Accessories	$831,413.63	$169,359.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000,773.59	0.00	1,000,773.59
343.0	Prime Movers	$39,376,542.32	$14,680,109.63	$2,436,480.22	$110,342.79	$0.00	$177,500.45	$3,315,581.20	$55,002,910.59	0.00	55,002,910.59
344.0	Generators	$9,829,724.16	$1,400,541.87	$13,100.69	$43,274.95	$0.00	$0.00	$0.00	$11,173,890.39	0.00	11,173,890.39
345.0	Accessory Electric Equipment	$10,461,460.49	$1,512,689.16	$0.00	$0.00	$0.00	$0.00	$0.00	$11,974,149.65	0.00	11,974,149.65
346.0	Miscellaneous Power Plant Equipment	$2,155,376.89	$370,861.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,526,238.69	0.00	2,526,238.69
	Subtotal Depreciable	**$68,729,068.77**	**$19,137,213.98**	**$2,449,580.91**	**$153,617.74**	**$0.00**	**$177,500.45**	**$3,315,581.20**	**$88,756,165.75**	**$0.00**	**$88,756,165.75**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$11,611.47	$5,450.25	$0.00	$0.00	$0.00	$0.00	$0.00	$17,061.72	$0.00	$17,061.72
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	$371,970.36	$63,471.01	$185,490.08	$0.00	$0.00	$0.00	$0.00	$249,951.29	0.00	249,951.29
	Subtotal Amortizable	**$383,581.83**	**$68,921.26**	**$185,490.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$267,013.01**	**$0.00**	**$267,013.01**
	Total Manatee Unit 3	**$69,112,650.60**	**$19,206,135.24**	**$2,635,070.99**	**$153,617.74**	**$0.00**	**$177,500.45**	**$3,315,581.20**	**$89,023,178.76**	**$0.00**	**$89,023,178.76**
Manatee Site											
341.0	Structures & Improvements	$6,074,551.28	$1,003,651.56	$0.00	$0.00	$0.00	$0.00	$0.00	$7,078,202.84	$0.00	$7,078,202.84
342.0	Fuel Holders, Products, and Accessories	831,413.63	169,359.96	0.00	0.00	0.00	0.00	0.00	1,000,773.59	0.00	1,000,773.59
343.0	Prime Movers	39,376,542.32	14,680,109.63	2,436,480.22	110,342.79	0.00	177,500.45	3,315,581.20	55,002,910.59	0.00	55,002,910.59
344.0	Generators	9,829,724.16	1,400,541.87	13,100.69	43,274.95	0.00	0.00	0.00	11,173,890.39	0.00	11,173,890.39
345.0	Accessory Electric Equipment	10,461,460.49	1,512,689.16	0.00	0.00	0.00	0.00	0.00	11,974,149.65	0.00	11,974,149.65
346.0	Miscellaneous Power Plant Equipment	2,155,376.89	370,861.80	0.00	0.00	0.00	0.00	0.00	2,526,238.69	0.00	2,526,238.69
	Subtotal Depreciable	**$68,729,068.77**	**$19,137,213.98**	**$2,449,580.91**	**$153,617.74**	**$0.00**	**$177,500.45**	**$3,315,581.20**	**$88,756,165.75**	**$0.00**	**$88,756,165.75**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$11,611.47	$5,450.25	$0.00	$0.00	$0.00	$0.00	$0.00	$17,061.72	$0.00	$17,061.72
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	371,970.36	63,471.01	185,490.08	0.00	0.00	0.00	0.00	249,951.29	0.00	249,951.29
	Subtotal Amortizable	**$383,581.83**	**$68,921.26**	**$185,490.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$267,013.01**	**$0.00**	**$267,013.01**
	Total Manatee Site	**$69,112,650.60**	**$19,206,135.24**	**$2,635,070.99**	**$153,617.74**	**$0.00**	**$177,500.45**	**$3,315,581.20**	**$89,023,178.76**	**$0.00**	**$89,023,178.76**

FLORIDA POWER & LIGHT COMPANY

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

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	$25,090,946.77	$1,492,981.16	$62,526.53	$27,165.72	$0.00	$0.00	$0.00	$26,494,235.68	$0.00	$26,494,235.68
342.0	Fuel Holders, Products, and Accessories	$2,287,087.89	$150,655.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,437,743.33	0.00	2,437,743.33
343.0	Prime Movers	$11,535,174.98	$1,900,360.64	$0.00	$0.00	$0.00	$0.00	($1,165,437.39)	$12,270,098.23	0.00	12,270,098.23
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	$2,913,868.72	$171,106.68	$0.00	$0.00	$0.00	$0.00	$0.00	$3,084,975.40	0.00	3,084,975.40
346.0	Miscellaneous Power Plant Equipment	$2,305,747.74	$133,593.49	$0.00	$0.00	$0.00	$0.00	$0.00	$2,439,341.23	0.00	2,439,341.23
	Subtotal Depreciable	**$44,132,826.10**	**$3,848,697.41**	**$62,526.53**	**$27,165.72**	**$0.00**	**$0.00**	**($1,165,437.39)**	**$46,726,393.87**	**$0.00**	**$46,726,393.87**
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	$38.10	($38.10)	$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	$133,181.40	$29,893.76	$30,118.38	$0.00	$0.00	$0.00	$0.00	$132,956.78	0.00	132,956.78
	Subtotal Amortizable	**$133,219.50**	**$29,855.66**	**$30,118.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$132,956.78**	**$0.00**	**$132,956.78**
	Total Martin Common	**$44,266,045.60**	**$3,878,553.07**	**$92,644.91**	**$27,165.72**	**$0.00**	**$0.00**	**($1,165,437.39)**	**$46,859,350.65**	**$0.00**	**$46,859,350.65**
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	$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 Martin Pipeline	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Martin Unit 3											
341.0	Structures & Improvements	$872,673.61	$54,241.92	$0.00	$0.00	$0.00	$0.00	$0.00	$926,915.53	$0.00	$926,915.53
342.0	Fuel Holders, Products, and Accessories	$95,702.55	$6,340.32	$0.00	$0.00	$0.00	$0.00	$0.00	$102,042.87	0.00	102,042.87
343.0	Prime Movers	$64,388,696.78	$6,740,428.20	$10,826,147.49	$248,506.89	$0.00	($822,018.61)	$1,562,366.98	$60,794,818.97	0.00	60,794,818.97
344.0	Generators	$11,729,974.65	$690,358.80	$0.00	$0.00	$0.00	$0.00	$0.00	$12,420,333.45	0.00	12,420,333.45
345.0	Accessory Electric Equipment	$15,147,313.97	$866,838.72	$20,085.25	$237.89	$0.00	$0.00	$0.00	$15,993,829.55	0.00	15,993,829.55
346.0	Miscellaneous Power Plant Equipment	$316,794.71	$18,079.08	$0.00	$0.00	$0.00	$0.00	$0.00	$334,873.79	0.00	334,873.79
	Subtotal Depreciable	**$92,551,156.27**	**$8,376,287.04**	**$10,846,232.74**	**$248,744.78**	**$0.00**	**($822,018.61)**	**$1,562,366.98**	**$90,572,814.16**	**$0.00**	**$90,572,814.16**
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	**$92,551,156.27**	**$8,376,287.04**	**$10,846,232.74**	**$248,744.78**	**$0.00**	**($822,018.61)**	**$1,562,366.98**	**$90,572,814.16**	**$0.00**	**$90,572,814.16**
Martin Unit 4											
341.0	Structures & Improvements	$674,684.89	$42,742.68	$0.00	$0.00	$0.00	$0.00	$0.00	$717,427.57	$0.00	$717,427.57
342.0	Fuel Holders, Products, and Accessories	$95,398.96	$6,325.92	$0.00	$0.00	$0.00	$0.00	$0.00	$101,724.88	0.00	101,724.88
343.0	Prime Movers	$83,724,457.01	$7,987,037.56	$6,273,334.98	$1,755,003.99	$0.00	$2,302,212.20	($1,778,267.54)	$84,207,100.26	0.00	84,207,100.26
344.0	Generators	$15,946,004.28	$953,140.20	$0.00	$0.00	$0.00	$0.00	$0.00	$16,899,144.48	0.00	16,899,144.48
345.0	Accessory Electric Equipment	$14,162,343.44	$808,991.37	$84,331.57	$46,892.75	$0.00	$0.00	$0.00	$14,840,110.49	0.00	14,840,110.49
346.0	Miscellaneous Power Plant Equipment	$299,948.23	$23,422.56	$0.00	$0.00	$0.00	$0.00	$0.00	$323,370.79	0.00	323,370.79
	Subtotal Depreciable	**$114,902,836.81**	**$9,821,660.29**	**$6,357,666.55**	**$1,801,896.74**	**$0.00**	**$2,302,212.20**	**($1,778,267.54)**	**$117,088,878.47**	**$0.00**	**$117,088,878.47**
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	**$114,902,836.81**	**$9,821,660.29**	**$6,357,666.55**	**$1,801,896.74**	**$0.00**	**$2,302,212.20**	**($1,778,267.54)**	**$117,088,878.47**	**$0.00**	**$117,088,878.47**

FLORIDA POWER & LIGHT COMPANY

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

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 8											
341.0	Structures & Improvements	$4,793,058.90	$798,173.50	$0.00	$1.10	$0.00	$0.00	$0.00	$5,591,231.30	$0.00	$5,591,231.30
342.0	Fuel Holders, Products, and Accessories	$2,114,049.18	$415,912.69	$58,582.72	$2,869.60	$0.00	$0.00	$0.00	$2,468,509.55	0.00	2,468,509.55
343.0	Prime Movers	$8,385,919.11	$16,421,971.48	$21,434,947.76	$1,169,010.34	$14,879.00	$24,214,709.50	$1,542,534.75	$27,976,055.74	0.00	27,976,055.74
344.0	Generators	$9,210,899.73	$1,336,768.41	$149,080.85	$96,817.47	$0.00	$0.00	$0.00	$10,301,769.82	0.00	10,301,769.82
345.0	Accessory Electric Equipment	$12,015,634.15	$1,721,108.43	$124,408.12	$4,163.22	$0.00	$0.00	$0.00	$13,608,171.24	0.00	13,608,171.24
346.0	Miscellaneous Power Plant Equipment	$1,048,778.99	$150,641.64	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199,420.63	0.00	1,199,420.63
	Subtotal Depreciable	**$37,568,340.06**	**$20,844,576.15**	**$21,767,019.45**	**$1,272,861.73**	**$14,879.00**	**$24,214,709.50**	**$1,542,534.75**	**$61,145,158.28**	**$0.00**	**$61,145,158.28**
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	**$37,568,340.06**	**$20,844,576.15**	**$21,767,019.45**	**$1,272,861.73**	**$14,879.00**	**$24,214,709.50**	**$1,542,534.75**	**$61,145,158.28**	**$0.00**	**$61,145,158.28**
Martin Site											
341.0	Structures & Improvements	$31,431,364.17	$2,388,139.26	$62,526.53	$27,166.82	$0.00	$0.00	$0.00	$33,729,810.08	$0.00	$33,729,810.08
342.0	Fuel Holders, Products, and Accessories	4,592,238.58	579,234.37	58,582.72	2,869.60	0.00	0.00	0.00	5,110,020.63	0.00	5,110,020.63
343.0	Prime Movers	168,034,247.88	33,049,797.88	38,534,430.23	3,172,521.22	14,879.00	25,694,903.09	161,196.80	185,248,073.20	0.00	185,248,073.20
344.0	Generators	36,886,878.66	2,980,267.41	149,080.85	96,817.47	0.00	0.00	0.00	39,621,247.75	0.00	39,621,247.75
345.0	Accessory Electric Equipment	44,239,160.28	3,568,045.20	228,824.94	51,293.86	0.00	0.00	0.00	47,527,086.68	0.00	47,527,086.68
346.0	Miscellaneous Power Plant Equipment	3,971,269.67	325,736.77	0.00	0.00	0.00	0.00	0.00	4,297,006.44	0.00	4,297,006.44
	Subtotal Depreciable	**$289,155,159.24**	**$42,891,220.89**	**$39,033,445.27**	**$3,350,668.97**	**$14,879.00**	**$25,694,903.09**	**$161,196.80**	**$315,533,244.78**	**$0.00**	**$315,533,244.78**
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	38.10	(38.10)	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	133,181.40	29,893.76	30,118.38	0.00	0.00	0.00	0.00	132,956.78	0.00	132,956.78
	Subtotal Amortizable	**$133,219.50**	**$29,855.66**	**$30,118.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$132,956.78**	**$0.00**	**$132,956.78**
	Total Martin Site	**$289,288,378.74**	**$42,921,076.55**	**$39,063,563.65**	**$3,350,668.97**	**$14,879.00**	**$25,694,903.09**	**$161,196.80**	**$315,666,201.56**	**$0.00**	**$315,666,201.56**

FLORIDA POWER & LIGHT COMPANY

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

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	$7,176,298.00	$390,210.78	$32,102.55	$52,325.33	$0.00	$0.00	$0.00	$7,482,080.90	$0.00	$7,482,080.90
342.0	Fuel Holders, Products, and Accessories	$8,681,936.54	$300,218.28	$0.00	$0.00	$0.00	$0.00	$0.00	$8,982,154.82	0.00	8,982,154.82
343.0	Prime Movers	$11,201,692.96	$1,385,510.92	$801,068.55	$87,072.75	$0.00	$39,992.28	($28,151.00)	$11,710,903.86	0.00	11,710,903.86
344.0	Generators	$168,347.27	$852.36	$0.00	$0.00	$0.00	$0.00	$0.00	$169,199.63	0.00	169,199.63
345.0	Accessory Electric Equipment	$1,118,542.97	$42,980.07	$55,325.67	$46,534.81	$0.00	$0.00	$0.00	$1,059,662.56	0.00	1,059,662.56
346.0	Miscellaneous Power Plant Equipment	$923,632.54	$32,362.85	$0.00	$1,043.57	$0.00	$0.00	$0.00	$954,951.82	0.00	954,951.82
	Subtotal Depreciable	**$29,270,450.28**	**$2,152,135.26**	**$888,496.77**	**$186,976.46**	**$0.00**	**$39,992.28**	**($28,151.00)**	**$30,358,953.59**	**$0.00**	**$30,358,953.59**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$62,058.54	$38,450.11	$6,242.96	$0.00	$0.00	$0.00	$0.00	$94,265.69	$0.00	$94,265.69
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$14,532.44	$4,875.87	$0.00	$0.00	$0.00	$0.00	$0.00	$19,408.31	0.00	19,408.31
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$333,636.78	$102,441.99	$29,374.05	$0.00	$0.00	$0.00	$0.00	$406,704.72	0.00	406,704.72
	Subtotal Amortizable	**$410,227.76**	**$145,767.97**	**$35,617.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$520,378.72**	**$0.00**	**$520,378.72**
	Total Putnam Common	**$29,680,678.04**	**$2,297,903.23**	**$924,113.78**	**$186,976.46**	**$0.00**	**$39,992.28**	**($28,151.00)**	**$30,879,332.31**	**$0.00**	**$30,879,332.31**
Putnam Unit 1											
341.0	Structures & Improvements	$31,573.10	$900.24	$0.00	$0.00	$0.00	$0.00	$0.00	$32,473.34	$0.00	$32,473.34
342.0	Fuel Holders, Products, and Accessories	($52,331.92)	$4,360.20	$0.00	$0.00	$0.00	$0.00	$0.00	($47,971.72)	0.00	(47,971.72)
343.0	Prime Movers	$42,656,431.45	$2,517,482.61	$8,261,830.63	$704,304.73	$0.00	$0.00	$25,292.10	$36,233,070.80	0.00	36,233,070.80
344.0	Generators	$6,274,551.26	$191,917.31	$668,991.89	$195,585.01	$0.00	$0.00	$0.00	$5,601,891.67	0.00	5,601,891.67
345.0	Accessory Electric Equipment	$5,154,377.65	$167,984.01	$301,559.85	$638.76	$0.00	$0.00	$0.00	$5,020,163.05	0.00	5,020,163.05
346.0	Miscellaneous Power Plant Equipment	$328,129.52	$9,157.68	$0.00	$0.00	$0.00	$0.00	$0.00	$337,287.20	0.00	337,287.20
	Subtotal Depreciable	**$54,392,731.06**	**$2,891,802.05**	**$9,232,382.37**	**$900,528.50**	**$0.00**	**$0.00**	**$25,292.10**	**$47,176,914.34**	**$0.00**	**$47,176,914.34**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	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	**$54,392,731.06**	**$2,891,802.05**	**$9,232,382.37**	**$900,528.50**	**$0.00**	**$0.00**	**$25,292.10**	**$47,176,914.34**	**$0.00**	**$47,176,914.34**
Putnam Unit 2											
341.0	Structures & Improvements	$31,664.23	$865.56	$0.00	$0.00	$0.00	$0.00	$0.00	$32,529.79	$0.00	$32,529.79
342.0	Fuel Holders, Products, and Accessories	($52,523.23)	$4,368.84	$0.00	$0.00	$0.00	$0.00	$0.00	($48,154.39)	0.00	(48,154.39)
343.0	Prime Movers	$37,045,426.39	$2,125,965.60	$416,846.60	$136,926.99	$0.00	$21,418.09	$2,858.90	$38,641,895.39	0.00	38,641,895.39
344.0	Generators	$5,201,088.95	$223,754.81	$690,495.32	$127,569.55	$0.00	$171,560.99	$0.00	$4,778,339.88	0.00	4,778,339.88
345.0	Accessory Electric Equipment	$5,521,752.65	$186,077.55	$44,091.32	$88,478.56	$0.00	$0.00	$0.00	$5,575,260.32	0.00	5,575,260.32
346.0	Miscellaneous Power Plant Equipment	$316,382.87	$8,452.68	$0.00	$0.00	$0.00	$0.00	$0.00	$324,835.55	0.00	324,835.55
	Subtotal Depreciable	**$48,063,791.86**	**$2,549,485.04**	**$1,151,433.24**	**$352,975.10**	**$0.00**	**$192,979.08**	**$2,858.90**	**$49,304,706.54**	**$0.00**	**$49,304,706.54**
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	**$48,063,791.86**	**$2,549,485.04**	**$1,151,433.24**	**$352,975.10**	**$0.00**	**$192,979.08**	**$2,858.90**	**$49,304,706.54**	**$0.00**	**$49,304,706.54**
Putnam Site											
341.0	Structures & Improvements	$7,239,535.33	$391,976.58	$32,102.55	$52,325.33	$0.00	$0.00	$0.00	$7,547,084.03	$0.00	$7,547,084.03
342.0	Fuel Holders, Products, and Accessories	8,577,081.39	308,947.32	0.00	0.00	0.00	0.00	0.00	8,886,028.71	0.00	8,886,028.71
343.0	Prime Movers	90,903,550.80	6,028,959.13	9,479,745.78	928,304.47	0.00	61,410.37	0.00	86,585,870.05	0.00	86,585,870.05
344.0	Generators	11,643,987.48	416,524.48	1,359,487.21	323,154.56	0.00	171,560.99	0.00	10,549,431.18	0.00	10,549,431.18
345.0	Accessory Electric Equipment	11,794,673.27	397,041.63	400,976.84	135,652.13	0.00	0.00	0.00	11,655,085.93	0.00	11,655,085.93
346.0	Miscellaneous Power Plant Equipment	1,568,144.93	49,973.21	0.00	1,043.57	0.00	0.00	0.00	1,617,074.57	0.00	1,617,074.57
	Subtotal Depreciable	**$131,726,973.20**	**$7,593,422.35**	**$11,272,312.38**	**$1,440,480.06**	**$0.00**	**$232,971.36**	**$0.00**	**$126,840,574.47**	**$0.00**	**$126,840,574.47**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$62,058.54	$38,450.11	$6,242.96	$0.00	$0.00	$0.00	$0.00	$94,265.69	$0.00	$94,265.69
346.5	Misc. Power Plant Equipt. - 5-Year Amort	14,532.44	4,875.87	0.00	0.00	0.00	0.00	0.00	19,408.31	0.00	19,408.31
346.7	Misc. Power Plant Equipt. - 7-Year Amort	333,636.78	102,441.99	29,374.05	0.00	0.00	0.00	0.00	406,704.72	0.00	406,704.72
	Subtotal Amortizable	**$410,227.76**	**$145,767.97**	**$35,617.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$520,378.72**	**$0.00**	**$520,378.72**
	Total Putnam Site	**$132,137,200.96**	**$7,739,190.32**	**$11,307,929.39**	**$1,440,480.06**	**$0.00**	**$232,971.36**	**$0.00**	**$127,360,953.19**	**$0.00**	**$127,360,953.19**

FLORIDA POWER & LIGHT COMPANY

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

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											
341.0	Structures & Improvements	$19,606,154.50	$2,182,013.60	$63,073.10	$45,168.33	$0.00	$0.00	($546.65)	$21,679,380.02	$0.00	$21,679,380.02
342.0	Fuel Holders, Products, and Accessories	$27,370.44	$3,218.52	$0.00	$0.00	$0.00	$0.00	$0.00	$30,588.96	0.00	30,588.96
343.0	Prime Movers	($2,608,991.71)	$361,437.96	$0.00	$0.00	$0.00	$0.00	($76,392.01)	($2,323,945.76)	0.00	(2,323,945.76)
344.0	Generators	$5,564.53	$6,496.56	$0.00	$0.00	$0.00	$0.00	$0.06	$12,061.15	0.00	12,061.15
345.0	Accessory Electric Equipment	$403,258.33	$38,568.98	$0.00	$0.00	$0.00	$0.00	$0.00	$441,827.31	0.00	441,827.31
346.0	Miscellaneous Power Plant Equipment	$512,056.28	$63,989.90	$26,657.79	$309.52	$0.00	$0.00	($2,540.45)	$546,538.42	0.00	546,538.42
	Subtotal Depreciable	**$17,945,412.37**	**$2,655,725.52**	**$89,730.89**	**$45,477.85**	**$0.00**	**$0.00**	**($79,479.05)**	**$20,386,450.10**	**$0.00**	**$20,386,450.10**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$51,278.87	$44,496.49	$0.00	$0.00	$0.00	$0.00	$0.00	$95,775.36	$0.00	$95,775.36
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$5,417.43	$1,975.07	$0.00	$0.00	$0.00	$0.00	$0.00	$7,392.50	0.00	7,392.50
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$421,396.52	$131,668.99	$64,908.64	$0.00	$0.00	$0.00	$0.00	$488,156.87	0.00	488,156.87
	Subtotal Amortizable	**$478,092.82**	**$178,140.55**	**$64,908.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$591,324.73**	**$0.00**	**$591,324.73**
	Total Sanford Common	**$18,423,505.19**	**$2,833,866.07**	**$154,639.53**	**$45,477.85**	**$0.00**	**$0.00**	**($79,479.05)**	**$20,977,774.83**	**$0.00**	**$20,977,774.83**
Sanford Unit 4											
341.0	Structures & Improvements	$2,035,952.45	$248,665.85	$6,246.08	$699.48	$0.00	$3,062.68	$0.00	$2,280,735.42	$0.00	$2,280,735.42
342.0	Fuel Holders, Products, and Accessories	$477,439.99	$65,319.60	$0.00	$0.00	$0.00	$0.00	$0.00	$542,759.59	0.00	542,759.59
343.0	Prime Movers	$24,755,227.30	$16,277,144.67	$24,623,403.00	$1,872,184.03	$0.00	$7,587,838.73	($3,104,392.01)	$19,020,231.66	0.00	19,020,231.66
344.0	Generators	$8,398,235.13	$935,611.68	$0.00	$47,250.11	$0.00	$0.00	$0.00	$9,286,596.70	0.00	9,286,596.70
345.0	Accessory Electric Equipment	$9,717,749.46	$1,123,682.77	$14,467.82	$560.26	$0.00	$4,885.00	$0.00	$10,831,289.15	0.00	10,831,289.15
346.0	Miscellaneous Power Plant Equipment	$906,987.96	$108,142.54	$30,019.79	$779.54	$0.00	$25,516.82	$0.00	$1,009,847.99	0.00	1,009,847.99
	Subtotal Depreciable	**$46,291,592.29**	**$18,758,567.11**	**$24,674,136.69**	**$1,921,473.42**	**$0.00**	**$7,621,303.23**	**($3,104,392.01)**	**$42,971,460.51**	**$0.00**	**$42,971,460.51**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$54,503.91	$16,846.70	$71,350.61	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
	Subtotal Amortizable	**$54,503.91**	**$16,846.70**	**$71,350.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Total Sanford Unit 4	**$46,346,096.20**	**$18,775,413.81**	**$24,745,487.30**	**$1,921,473.42**	**$0.00**	**$7,621,303.23**	**($3,104,392.01)**	**$42,971,460.51**	**$0.00**	**$42,971,460.51**
Sanford Unit 5											
341.0	Structures & Improvements	$2,156,190.06	$234,655.50	$65,423.12	$4,638.62	$0.00	$21,033.24	$546.65	$2,342,363.71	$0.00	$2,342,363.71
342.0	Fuel Holders, Products, and Accessories	$545,975.44	$65,720.16	$0.00	$0.00	$0.00	$0.00	$0.00	$611,695.60	0.00	611,695.60
343.0	Prime Movers	$53,423,372.67	$10,988,460.25	$40,483,712.58	$4,004,398.46	$0.00	$13,400,001.01	$1,665,619.65	$34,989,342.54	0.00	34,989,342.54
344.0	Generators	$10,038,928.56	$1,048,677.83	$713,531.32	$687,536.92	$0.00	$0.00	($0.06)	$9,686,538.09	0.00	9,686,538.09
345.0	Accessory Electric Equipment	$10,936,276.35	$1,121,536.23	$27,067.81	$3,675.99	$0.00	$0.00	$0.00	$12,027,068.78	0.00	12,027,068.78
346.0	Miscellaneous Power Plant Equipment	$860,639.27	$91,855.61	$30,232.42	$1,549.56	$0.00	$13,226.68	$2,540.45	$936,480.03	0.00	936,480.03
	Subtotal Depreciable	**$77,961,382.35**	**$13,550,905.58**	**$41,319,967.25**	**$4,701,799.55**	**$0.00**	**$13,434,260.93**	**$1,668,706.69**	**$60,593,488.75**	**$0.00**	**$60,593,488.75**
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 5	**$77,961,382.35**	**$13,550,905.58**	**$41,319,967.25**	**$4,701,799.55**	**$0.00**	**$13,434,260.93**	**$1,668,706.69**	**$60,593,488.75**	**$0.00**	**$60,593,488.75**
Sanford Site											
341.0	Structures & Improvements	$23,798,297.01	$2,665,334.95	$134,742.30	$50,506.43	$0.00	$24,095.92	$0.00	$26,302,479.15	$0.00	$26,302,479.15
342.0	Fuel Holders, Products, and Accessories	1,050,785.87	134,258.28	0.00	0.00	0.00	0.00	0.00	1,185,044.15	0.00	1,185,044.15
343.0	Prime Movers	75,569,608.26	27,627,042.88	65,107,115.58	5,876,582.49	0.00	20,987,839.74	(1,515,164.37)	51,685,628.44	0.00	51,685,628.44
344.0	Generators	18,442,728.22	1,990,786.07	713,531.32	734,787.03	0.00	0.00	0.00	18,985,195.94	0.00	18,985,195.94
345.0	Accessory Electric Equipment	21,057,284.14	2,283,787.98	41,535.63	4,236.25	0.00	4,885.00	0.00	23,300,185.24	0.00	23,300,185.24
346.0	Miscellaneous Power Plant Equipment	2,279,683.51	263,988.05	86,910.00	2,638.62	0.00	38,743.50	0.00	2,492,866.44	0.00	2,492,866.44
	Subtotal Depreciable	**$142,198,387.01**	**$34,965,198.21**	**$66,083,834.83**	**$6,668,750.82**	**$0.00**	**$21,055,564.16**	**($1,515,164.37)**	**$123,951,399.36**	**$0.00**	**$123,951,399.36**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$105,782.78	$61,343.19	$71,350.61	$0.00	$0.00	$0.00	$0.00	$95,775.36	$0.00	$95,775.36
346.5	Misc. Power Plant Equipt. - 5-Year Amort	5,417.43	1,975.07	0.00	0.00	0.00	0.00	0.00	7,392.50	0.00	7,392.50
346.7	Misc. Power Plant Equipt. - 7-Year Amort	421,396.52	131,668.99	64,908.64	0.00	0.00	0.00	0.00	488,156.87	0.00	488,156.87
	Subtotal Amortizable	**$532,596.73**	**$194,987.25**	**$136,259.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$591,324.73**	**$0.00**	**$591,324.73**
	Total Sanford Site	**$142,730,983.74**	**$35,160,185.46**	**$66,220,094.08**	**$6,668,750.82**	**$0.00**	**$21,055,564.16**	**($1,515,164.37)**	**$124,542,724.09**	**$0.00**	**$124,542,724.09**

FLORIDA POWER & LIGHT COMPANY

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

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 5											
341.0	Structures & Improvements	$5,303,246.77	$1,085,444.41	$0.00	$0.00	$0.00	$0.00	$0.00	$6,388,691.18	$0.00	$6,388,691.18
342.0	Fuel Holders, Products, and Accessories	$1,899,590.35	$464,448.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2,364,038.47	0.00	2,364,038.47
343.0	Prime Movers	$16,665,515.60	$19,818,577.74	$6,336,991.60	$530,443.14	$0.00	$1,641,974.00	($1,915,609.90)	$29,343,022.70	0.00	29,343,022.70
344.0	Generators	$4,488,418.34	$1,399,936.44	$0.00	$2,446.50	$0.00	$0.00	$0.00	$5,885,908.28	0.00	5,885,908.28
345.0	Accessory Electric Equipment	$8,076,145.11	$1,748,964.23	$48,143.57	$268.12	$0.00	$0.00	$0.00	$9,776,697.65	0.00	9,776,697.65
346.0	Miscellaneous Power Plant Equipment	$1,570,998.99	$418,329.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,989,328.83	0.00	1,989,328.83
	Subtotal Depreciable	**$38,003,915.16**	**$24,935,700.78**	**$6,385,135.17**	**$533,157.76**	**$0.00**	**$1,641,974.00**	**($1,915,609.90)**	**$55,747,687.11**	**$0.00**	**$55,747,687.11**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,719.91	$24.22	$1,744.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$28,697.89	$2,326.84	$31,024.73	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$75,231.96	$40,666.60	$0.00	$0.00	$0.00	$0.00	$0.00	$115,898.56	0.00	115,898.56
	Subtotal Amortizable	**$105,649.76**	**$43,017.66**	**$32,768.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$115,898.56**	**$0.00**	**$115,898.56**
	Total Turkey Point Unit 5	**$38,109,564.92**	**$24,978,718.44**	**$6,417,904.03**	**$533,157.76**	**$0.00**	**$1,641,974.00**	**($1,915,609.90)**	**$55,863,585.67**	**$0.00**	**$55,863,585.67**
Turkey Point Site											
341.0	Structures & Improvements	$5,303,246.77	$1,085,444.41	$0.00	$0.00	$0.00	$0.00	$0.00	$6,388,691.18	$0.00	$6,388,691.18
342.0	Fuel Holders, Products, and Accessories	1,899,590.35	464,448.12	0.00	0.00	0.00	0.00	0.00	2,364,038.47	0.00	2,364,038.47
343.0	Prime Movers	16,665,515.60	19,818,577.74	6,336,991.60	530,443.14	0.00	1,641,974.00	(1,915,609.90)	29,343,022.70	0.00	29,343,022.70
344.0	Generators	4,488,418.34	1,399,936.44	0.00	2,446.50	0.00	0.00	0.00	5,885,908.28	0.00	5,885,908.28
345.0	Accessory Electric Equipment	8,076,145.11	1,748,964.23	48,143.57	268.12	0.00	0.00	0.00	9,776,697.65	0.00	9,776,697.65
346.0	Miscellaneous Power Plant Equipment	1,570,998.99	418,329.84	0.00	0.00	0.00	0.00	0.00	1,989,328.83	0.00	1,989,328.83
	Subtotal Depreciable	**$38,003,915.16**	**$24,935,700.78**	**$6,385,135.17**	**$533,157.76**	**$0.00**	**$1,641,974.00**	**($1,915,609.90)**	**$55,747,687.11**	**$0.00**	**$55,747,687.11**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,719.91	$24.22	$1,744.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	28,697.89	2,326.84	31,024.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	75,231.96	40,666.60	0.00	0.00	0.00	0.00	0.00	115,898.56	0.00	115,898.56
	Subtotal Amortizable	**$105,649.76**	**$43,017.66**	**$32,768.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$115,898.56**	**$0.00**	**$115,898.56**
	Total Turkey Point Site	**$38,109,564.92**	**$24,978,718.44**	**$6,417,904.03**	**$533,157.76**	**$0.00**	**$1,641,974.00**	**($1,915,609.90)**	**$55,863,585.67**	**$0.00**	**$55,863,585.67**

FLORIDA POWER & LIGHT COMPANY

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

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)
West County Energy Center Common											
341.0	Structures & Improvements	$66,638.58	$41,300.29	$6,912.65	$0.00	$0.00	$0.00	$0.00	$101,026.22	$0.00	$101,026.22
342.0	Fuel Holders, Products, and Accessories	$256.68	$11,294.34	$0.00	$0.00	$0.00	$0.00	$0.00	$11,551.02	0.00	11,551.02
343.0	Prime Movers	$1,997,807.79	$2,946,116.74	$4,263,863.94	$0.00	$0.00	$0.00	($365,850.50)	$314,210.09	0.00	314,210.09
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	$9,967.17	$9,789.73	$0.00	$0.00	$0.00	$0.00	$0.00	$19,756.90	0.00	19,756.90
	Subtotal Depreciable	**$2,074,670.22**	**$3,008,501.10**	**$4,270,776.59**	**$0.00**	**$0.00**	**$0.00**	**($365,850.50)**	**$446,544.23**	**$0.00**	**$446,544.23**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$19,829.84	$5,780.22	$23,207.00	$0.00	$0.00	$0.00	$0.00	$2,403.06	$0.00	$2,403.06
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$46,031.17	$22,682.99	$0.00	$0.00	$0.00	$0.00	$0.00	$68,714.16	0.00	68,714.16
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$312,923.54	$146,097.48	$0.00	$0.00	$0.00	$0.00	$0.00	$459,021.02	0.00	459,021.02
	Subtotal Amortizable	**$378,784.55**	**$174,560.69**	**$23,207.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$530,138.24**	**$0.00**	**$530,138.24**
	Total West County Energy Center Common	**$2,453,454.77**	**$3,183,061.79**	**$4,293,983.59**	**$0.00**	**$0.00**	**$0.00**	**($365,850.50)**	**$976,682.47**	**$0.00**	**$976,682.47**
West County Energy Center Unit 1											
341.0	Structures & Improvements	$3,503,929.07	$3,509,266.29	$68,560.60	$22,589.10	$0.00	$0.00	$0.00	$6,922,045.66	$0.00	$6,922,045.66
342.0	Fuel Holders, Products, and Accessories	$201,303.93	$690,184.92	$0.00	$0.00	$0.00	$0.00	$0.00	$891,488.85	0.00	891,488.85
343.0	Prime Movers	$28,079,037.41	$12,362,403.58	$47,737,110.70	$1,860,880.13	$0.00	$9,138,327.32	$365,850.50	$347,627.98	0.00	347,627.98
344.0	Generators	$240,152.54	$1,578,649.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,818,802.34	0.00	1,818,802.34
345.0	Accessory Electric Equipment	$896,338.39	$2,309,731.44	$0.00	$0.00	$0.00	$0.00	$0.00	$3,206,069.83	0.00	3,206,069.83
346.0	Miscellaneous Power Plant Equipment	$74,489.59	$255,392.88	$0.00	$0.00	$0.00	$0.00	$0.00	$329,882.47	0.00	329,882.47
	Subtotal Depreciable	**$32,995,250.93**	**$20,705,628.91**	**$47,805,671.30**	**$1,883,469.23**	**$0.00**	**$9,138,327.32**	**$365,850.50**	**$13,515,917.13**	**$0.00**	**$13,515,917.13**
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	$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 West County Energy Center Unit 1	**$32,995,250.93**	**$20,705,628.91**	**$47,805,671.30**	**$1,883,469.23**	**$0.00**	**$9,138,327.32**	**$365,850.50**	**$13,515,917.13**	**$0.00**	**$13,515,917.13**
West County Energy Center Unit 2											
341.0	Structures & Improvements	$155,906.89	$1,261,455.44	$115,108.49	$21,270.75	$0.00	$0.00	$0.00	$1,280,983.09	$0.00	$1,280,983.09
342.0	Fuel Holders, Products, and Accessories	$28,275.24	$229,412.62	$0.00	$0.00	$0.00	$0.00	$0.00	$257,687.86	0.00	257,687.86
343.0	Prime Movers	$38,609,483.78	$12,573,141.90	$40,598,814.36	$2,537,857.94	$0.00	$0.00	$0.00	$8,045,953.38	0.00	8,045,953.38
344.0	Generators	$168,452.03	$1,369,962.30	$236,209.99	$34,206.05	$0.00	$0.00	$0.00	$1,267,998.29	0.00	1,267,998.29
345.0	Accessory Electric Equipment	$133,463.96	$1,058,653.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,192,117.52	0.00	1,192,117.52
346.0	Miscellaneous Power Plant Equipment	$37,531.22	$300,388.32	$0.00	$0.00	$0.00	$0.00	$0.00	$337,919.54	0.00	337,919.54
	Subtotal Depreciable	**$39,133,113.12**	**$16,793,014.14**	**$40,950,132.84**	**$2,593,334.74**	**$0.00**	**$0.00**	**$0.00**	**$12,382,659.68**	**$0.00**	**$12,382,659.68**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$7,714.23	$3,176.44	$10,890.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$15,550.91	$7,318.08	$0.00	$0.00	$0.00	$0.00	$0.00	$22,868.99	0.00	22,868.99
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	**$23,265.14**	**$10,494.52**	**$10,890.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,868.99**	**$0.00**	**$22,868.99**
	Total West County Energy Center Unit 2	**$39,156,378.26**	**$16,803,508.66**	**$40,961,023.51**	**$2,593,334.74**	**$0.00**	**$0.00**	**$0.00**	**$12,405,528.67**	**$0.00**	**$12,405,528.67**

FLORIDA POWER & LIGHT COMPANY

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

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)
West County Energy Center Unit 3											
341.0	Structures & Improvements	$12,899.90	$1,348,730.91	$0.00	$8,851.41	$0.00	$0.00	$0.00	$1,352,779.40	$0.00	$1,352,779.40
342.0	Fuel Holders, Products, and Accessories	$148.31	$243,812.24	$0.00	$0.00	$0.00	$0.00	$0.00	$243,960.55	0.00	243,960.55
343.0	Prime Movers	$12,368,491.16	$19,712,893.44	$17,461,297.70	$1,359,292.02	$0.00	$0.00	$0.00	$13,260,794.88	0.00	13,260,794.88
344.0	Generators	($2,185.58)	$1,444,596.57	$245,237.12	$29,305.77	$0.00	$0.00	$0.00	$1,167,868.10	0.00	1,167,868.10
345.0	Accessory Electric Equipment	$263.54	$1,119,250.43	$0.00	$0.00	$0.00	$0.00	$0.00	$1,119,513.97	0.00	1,119,513.97
346.0	Miscellaneous Power Plant Equipment	$3,947,466.23	$2,181,899.56	$0.00	$0.00	$0.00	$0.00	$0.00	$6,129,365.79	0.00	6,129,365.79
	Subtotal Depreciable	**$16,327,083.56**	**$26,051,183.15**	**$17,706,534.82**	**$1,397,449.20**	**$0.00**	**$0.00**	**$0.00**	**$23,274,282.69**	**$0.00**	**$23,274,282.69**
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 West County Energy Center Unit 3	**$16,327,083.56**	**$26,051,183.15**	**$17,706,534.82**	**$1,397,449.20**	**$0.00**	**$0.00**	**$0.00**	**$23,274,282.69**	**$0.00**	**$23,274,282.69**
West County Energy Center Site											
341.0	Structures & Improvements	$3,739,374.44	$6,160,752.93	$190,581.74	$52,711.26	$0.00	$0.00	$0.00	$9,656,834.37	$0.00	$9,656,834.37
342.0	Fuel Holders, Products, and Accessories	229,984.16	1,174,704.12	0.00	0.00	0.00	0.00	0.00	1,404,688.28	0.00	1,404,688.28
343.0	Prime Movers	81,054,820.14	47,594,555.66	110,061,086.70	5,758,030.09	0.00	9,138,327.32	0.00	21,968,586.33	0.00	21,968,586.33
344.0	Generators	406,418.99	4,393,208.67	481,447.11	63,511.82	0.00	0.00	0.00	4,254,668.73	0.00	4,254,668.73
345.0	Accessory Electric Equipment	1,030,065.89	4,487,635.43	0.00	0.00	0.00	0.00	0.00	5,517,701.32	0.00	5,517,701.32
346.0	Miscellaneous Power Plant Equipment	4,069,454.21	2,747,470.49	0.00	0.00	0.00	0.00	0.00	6,816,924.70	0.00	6,816,924.70
	Subtotal Depreciable	**$90,530,117.83**	**$66,558,327.30**	**$110,733,115.55**	**$5,874,253.17**	**$0.00**	**$9,138,327.32**	**$0.00**	**$49,619,403.73**	**$0.00**	**$49,619,403.73**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$27,544.07	$8,956.66	$34,097.67	$0.00	$0.00	$0.00	$0.00	$2,403.06	$0.00	$2,403.06
346.5	Misc. Power Plant Equipt. - 5-Year Amort	61,582.08	30,001.07	0.00	0.00	0.00	0.00	0.00	91,583.15	0.00	91,583.15
346.7	Misc. Power Plant Equipt. - 7-Year Amort	312,923.54	146,097.48	0.00	0.00	0.00	0.00	0.00	459,021.02	0.00	459,021.02
	Subtotal Amortizable	**$402,049.69**	**$185,055.21**	**$34,097.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$553,007.23**	**$0.00**	**$553,007.23**
	Total West County Energy Center Site	**$90,932,167.52**	**$66,743,382.51**	**$110,767,213.22**	**$5,874,253.17**	**$0.00**	**$9,138,327.32**	**$0.00**	**$50,172,410.96**	**$0.00**	**$50,172,410.96**
OTHER PRODUCTION (COMBINED CYCLE)											
341.0	Structures & Improvements	$140,040,793.83	$17,798,342.08	$1,063,922.70	$283,229.71	$0.00	$24,095.92	$0.00	$156,516,079.42	$0.00	$156,516,079.42
342.0	Fuel Holders, Products, and Accessories	27,084,220.21	3,655,474.20	164,414.51	3,857.97	0.00	0.00	0.00	30,571,421.93	0.00	30,571,421.93
343.0	Prime Movers	711,691,392.88	185,290,086.13	270,571,669.53	28,933,716.46	14,879.00	61,939,751.78	(185,117.35)	659,245,606.45	0.00	659,245,606.45
344.0	Generators	135,885,533.22	16,736,681.16	4,072,142.45	3,365,185.86	0.00	314,151.66	0.00	145,499,037.73	0.00	145,499,037.73
345.0	Accessory Electric Equipment	159,285,334.13	18,234,218.46	3,290,401.28	479,915.88	0.00	4,885.00	(804.36)	173,753,316.07	0.00	173,753,316.07
346.0	Miscellaneous Power Plant Equipment	20,198,944.14	4,496,206.00	199,938.84	4,475.27	0.00	38,743.50	0.00	24,529,479.53	0.00	24,529,479.53
	Subtotal Depreciable	**$1,194,186,218.41**	**$246,211,008.03**	**$279,362,489.31**	**$33,070,381.15**	**$14,879.00**	**$62,321,627.86**	**($185,921.71)**	**$1,190,114,941.13**	**$0.00**	**$1,190,114,941.13**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$271,990.09	$145,526.26	$142,240.02	$0.00	$0.00	$0.00	$0.00	$275,276.33	$0.00	$275,276.33
346.5	Misc. Power Plant Equipt. - 5-Year Amort	146,147.73	52,819.81	36,603.51	(24.00)	0.00	0.00	0.00	162,388.03	0.00	162,388.03
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,363,646.37	740,448.63	631,392.67	0.00	0.00	0.00	0.00	2,472,702.33	0.00	2,472,702.33
	Subtotal Amortizable	**$2,781,784.19**	**$938,794.70**	**$810,236.20**	**($24.00)**	**$0.00**	**$0.00**	**$0.00**	**$2,910,366.69**	**$0.00**	**$2,910,366.69**
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	**$1,196,968,002.60**	**$247,149,802.73**	**$280,172,725.51**	**$33,070,357.15**	**$14,879.00**	**$62,321,627.86**	**($185,921.71)**	**$1,193,025,307.82**	**$0.00**	**$1,193,025,307.82**

FLORIDA POWER & LIGHT COMPANY

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

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)
DeSoto Solar Energy Center											
341.0	Structures & Improvements	$252,419.04	$148,834.19	$4,836.79	$448.27	$0.00	$0.00	$0.00	$395,968.17	$0.00	$395,968.17
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	$9,717,781.43	$3,810,874.52	$0.00	$0.00	$0.00	$0.00	$0.00	$13,528,655.95	0.00	13,528,655.95
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	$467,339.57	$868,226.51	$0.00	$0.00	$0.00	$0.00	$0.00	$1,335,566.08	0.00	1,335,566.08
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	**$10,437,540.04**	**$4,827,935.22**	**$4,836.79**	**$448.27**	**$0.00**	**$0.00**	**$0.00**	**$15,260,190.20**	**$0.00**	**$15,260,190.20**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$8,572.88	$3,530.03	$12,102.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$8,073.30	$4,386.91	$0.00	$0.00	$0.00	$0.00	$0.00	$12,460.21	0.00	12,460.21
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$15,622.63	$8,513.16	$0.00	$0.00	$0.00	$0.00	$0.00	$24,135.79	0.00	24,135.79
	Subtotal Amortizable	**$32,268.81**	**$16,430.10**	**$12,102.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,596.00**	**$0.00**	**$36,596.00**
	Total DeSoto Solar Energy Center	**$10,469,808.85**	**$4,844,365.32**	**$16,939.70**	**$448.27**	**$0.00**	**$0.00**	**$0.00**	**$15,296,786.20**	**$0.00**	**$15,296,786.20**
Martin Solar Energy Center											
341.0	Structures & Improvements	$440.13	$486,112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$486,552.26	$0.00	$486,552.26
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	$13,807,130.71	$12,676,701.24	$224,501.99	$34,615.31	$0.00	$0.00	$0.00	$26,224,714.65	0.00	26,224,714.65
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	$69.69	$95,385.77	$0.00	$0.00	$0.00	$0.00	$0.00	$95,455.46	0.00	95,455.46
346.0	Miscellaneous Power Plant Equipment	$44.22	$42.84	$0.00	$0.00	$0.00	$0.00	$0.00	$87.06	0.00	87.06
	Subtotal Depreciable	**$13,807,684.75**	**$13,258,241.98**	**$224,501.99**	**$34,615.31**	**$0.00**	**$0.00**	**$0.00**	**$26,806,809.43**	**$0.00**	**$26,806,809.43**
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	$6,949.80	$4,276.80	$0.00	$0.00	$0.00	$0.00	$0.00	$11,226.60	0.00	11,226.60
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$1,023.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,023.03	0.00	1,023.03
	Subtotal Amortizable	**$6,949.80**	**$5,299.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,249.63**	**$0.00**	**$12,249.63**
	Total Martin Solar Energy Center	**$13,814,634.55**	**$13,263,541.81**	**$224,501.99**	**$34,615.31**	**$0.00**	**$0.00**	**$0.00**	**$26,819,059.06**	**$0.00**	**$26,819,059.06**
SpaceCoast Solar Energy Center											
341.0	Structures & Improvements	$100,479.13	$126,678.00	$0.00	$0.00	$0.00	$0.00	$0.00	$227,157.13	$0.00	$227,157.13
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	$3,281,232.29	$1,703,000.76	$0.00	$0.00	$0.00	$0.00	$0.00	$4,984,233.05	0.00	4,984,233.05
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	$75,817.89	$202,181.04	$0.00	$0.00	$0.00	$0.00	$0.00	$277,998.93	0.00	277,998.93
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	**$3,457,529.31**	**$2,031,859.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,489,389.11**	**$0.00**	**$5,489,389.11**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$4,140.82	$2,423.91	$0.00	$0.00	$0.00	$0.00	$0.00	$6,564.73	$0.00	$6,564.73
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$3,224.84	$1,887.72	$0.00	$0.00	$0.00	$0.00	$0.00	$5,112.56	0.00	5,112.56
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$10,736.02	$7,365.76	$0.00	$0.00	$0.00	$0.00	$0.00	$18,101.78	0.00	18,101.78
	Subtotal Amortizable	**$18,101.68**	**$11,677.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,779.07**	**$0.00**	**$29,779.07**
	Total SpaceCoast Solar Energy Center	**$3,475,630.99**	**$2,043,537.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,519,168.18**	**$0.00**	**$5,519,168.18**
OTHER PRODUCTION (SOLAR)											
341.0	Structures & Improvements	$353,338.30	$761,624.32	$4,836.79	$448.27	$0.00	$0.00	$0.00	$1,109,677.56	$0.00	$1,109,677.56
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	26,806,144.43	18,190,576.52	224,501.99	34,615.31	0.00	0.00	0.00	44,737,603.65	0.00	44,737,603.65
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	543,227.15	1,165,793.32	0.00	0.00	0.00	0.00	0.00	1,709,020.47	0.00	1,709,020.47
346.0	Miscellaneous Power Plant Equipment	44.22	42.84	0.00	0.00	0.00	0.00	0.00	87.06	0.00	87.06
	Subtotal Depreciable	**$27,702,754.10**	**$20,118,037.00**	**$229,338.78**	**$35,063.58**	**$0.00**	**$0.00**	**$0.00**	**$47,556,388.74**	**$0.00**	**$47,556,388.74**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$12,713.70	$5,953.94	$12,102.91	$0.00	$0.00	$0.00	$0.00	$6,564.73	$0.00	$6,564.73
346.5	Misc. Power Plant Equipt. - 5-Year Amort	18,247.94	10,551.43	0.00	0.00	0.00	0.00	0.00	28,799.37	0.00	28,799.37
346.7	Misc. Power Plant Equipt. - 7-Year Amort	26,358.65	16,901.95	0.00	0.00	0.00	0.00	0.00	43,260.60	0.00	43,260.60
	Subtotal Amortizable	**$57,320.29**	**$33,407.32**	**$12,102.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78,624.70**	**$0.00**	**$78,624.70**
	SUBTOTAL OTHER PRODUCTION (SOLAR)	**$27,760,074.39**	**$20,151,444.32**	**$241,441.69**	**$35,063.58**	**$0.00**	**$0.00**	**$0.00**	**$47,635,013.44**	**$0.00**	**$47,635,013.44**

FLORIDA POWER & LIGHT COMPANY

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

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	$151,567,277.81	$18,897,447.74	$1,361,965.45	$349,599.45	$0.00	$24,095.92	$0.00	$168,777,256.57	$0.00	$168,777,256.57
342.0	Fuel Holders, Products, and Accessories	39,348,162.58	4,076,594.51	294,689.51	23,448.66	0.00	0.00	0.00	43,106,618.92	0.00	43,106,618.92
343.0	Prime Movers	823,732,011.25	207,247,662.78	273,914,112.30	30,443,204.61	14,879.00	64,002,686.45	0.00	790,639,922.57	0.00	790,639,922.57
344.0	Generators	178,372,081.37	17,879,268.66	4,080,072.51	3,365,185.86	0.00	314,151.66	0.00	189,120,243.32	0.00	189,120,243.32
345.0	Accessory Electric Equipment	177,882,536.81	19,881,465.19	3,417,114.77	518,725.50	0.00	4,885.00	(0.00)	193,833,046.73	0.00	193,833,046.73
346.0	Miscellaneous Power Plant Equipment	20,558,014.52	4,509,187.24	199,938.84	4,475.27	0.00	38,743.50	0.00	24,901,531.15	0.00	24,901,531.15
	Subtotal Depreciable	**$1,391,460,084.34**	**$272,491,626.12**	**$283,267,893.38**	**$34,704,639.35**	**$14,879.00**	**$64,384,562.53**	**$0.00**	**$1,410,378,619.26**	**$0.00**	**$1,410,378,619.26**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$335,696.74	$161,186.99	$213,454.43	$0.00	$0.00	$0.00	$0.00	$283,429.30	$0.00	$283,429.30
346.5	Misc. Power Plant Equipt. - 5-Year Amort	164,395.67	63,371.24	36,603.51	(24.00)	0.00	0.00	0.00	191,187.40	0.00	191,187.40
346.7	Misc. Power Plant Equipt. - 7-Year Amort	2,506,104.34	804,579.72	631,392.67	0.00	0.00	0.00	70.83	2,679,362.22	0.00	2,679,362.22
	Subtotal Amortizable	**$3,006,196.75**	**$1,029,137.95**	**$881,450.61**	**($24.00)**	**$0.00**	**$0.00**	**$70.83**	**$3,153,978.92**	**$0.00**	**$3,153,978.92**
	TOTAL OTHER PRODUCTION (ALL)	**$1,394,466,281.09**	**$273,520,764.07**	**$284,149,343.99**	**$34,704,615.35**	**$14,879.00**	**$64,384,562.53**	**$70.83**	**$1,413,532,598.18**	**$0.00**	**$1,413,532,598.18**
PRODUCTION PLANT											
	Subtotal Depreciable	**$5,493,786,137.51**	**$458,418,208.48**	**$719,401,034.14**	**$134,187,294.66**	**$32,664.43**	**$70,938,236.40**	**$0.00**	**$5,169,586,918.02**	**$0.00**	**$5,169,586,918.02**
	Subtotal Amortizable	**31,304,733.30**	**9,162,930.96**	**6,852,349.56**	**(24.00)**	**0.00**	**0.00**	**0.00**	**33,615,338.70**	**0.00**	**33,615,338.70**
	TOTAL PRODUCTION PLANT	**$5,525,090,870.81**	**$467,581,139.44**	**$726,253,383.70**	**$134,187,270.66**	**$32,664.43**	**$70,938,236.40**	**$0.00**	**$5,203,202,256.72**	**$0.00**	**$5,203,202,256.72**

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)
TRANSMISSION PLANT											
350.2	Easements	$68,680,069.58	$2,193,640.38	$0.00	$0.00	$0.00	$0.00	$0.00	$70,873,709.96	$22,956,074.00 (1)	$47,917,635.96
352.0	Structures & Improvements	$30,345,630.08	$1,950,260.94	$341,402.02	$44,105.27	$1,627.22	$0.00	$47,604.40	$31,959,615.35	4,376,888.00 (1)	27,582,727.35
353.0	Station Equipment	$387,774,623.05	$29,281,681.91	$13,075,937.18	$2,009,921.02	$175,691.45	$6,964,243.43	($608,556.05)	$408,501,825.59	70,162,607.00 (1)	338,339,218.59
353.1	Station Equipment-Generator Step-Up Transf.	$61,922,920.71	$10,052,915.64	$19,104,641.32	($429,095.01)	$0.00	$308,702.45	$712,011.78	$54,321,004.27	0.00	54,321,004.27
354.0	Towers & Fixtures	$210,292,044.59	$3,666,451.50	$600,071.99	$20,874.99	$0.00	($86,816.02)	$0.00	$213,250,733.09	134,999,203.00 (1)	78,251,530.09
355.0	Poles & Fixtures	$314,240,231.86	$27,839,817.49	$6,276,889.35	$6,662,296.84	$47,898.64	$1,524,952.56	$32,035.26	$330,745,749.62	1,655,393.00 (1)	329,090,356.62
356.0	Overhead Conductors & Devices	$309,580,483.17	$18,162,912.44	$6,460,498.11	$3,486,390.44	$14,902.78	$715,471.75	($32,035.26)	$318,494,846.33	85,433,299.00 (1)	233,061,547.33
357.0	Underground Conduit	$21,896,056.25	$1,422,681.79	$0.00	$59,485.41	$0.00	$0.00	$0.00	$23,259,252.63	0.00	23,259,252.63
358.0	Underground Conductors & Devices	$24,603,486.88	$1,204,997.91	$247,333.83	$645,419.65	$0.00	$0.00	$0.00	$24,915,731.31	0.00	24,915,731.31
359.0	Roads & Trails	$34,981,450.74	$1,509,981.09	$74,860.79	$39,870.23	$0.00	$0.00	$0.00	$36,376,700.81	6,361,251.00 (1)	30,015,449.81
	TOTAL TRANSMISSION PLANT	**$1,464,316,996.91**	**$97,285,341.09**	**$46,181,634.59**	**$12,539,268.84**	**$240,120.09**	**$9,426,554.17**	**$151,060.13**	**$1,512,699,168.96**	**$325,944,715.00 (1)**	**$1,186,754,453.96**
DISTRIBUTION PLANT											
361.0	Structures & Improvements	$41,198,334.11	$3,393,678.20	$832,942.60	$139,330.77	$0.00	$17.74	$0.00	$43,619,756.68	$67,511.00 (1)	$43,552,245.68
362.0	Station Equipment	$413,099,724.49	$34,681,898.58	$9,894,853.07	$2,491,058.39	$59,346.76	$571,648.61	($100,836.33)	$435,925,870.65	468,046.00 (1)	435,457,824.65
362.9	Station Equipment - LMS	$1,725,860.01	$570,827.48	$1,349,559.87	$1,804.01	$0.00	$0.00	$0.00	$945,323.61	945,323.61 (2)	0.00
364.0	Poles, Towers & Fixtures	$451,296,639.13	$43,012,511.73	$7,201,799.46	$11,996,780.37	$5,967.57	$1,310,448.99	$0.00	$476,426,987.59	0.00	476,426,987.59
365.0	Overhead Conductors & Devices	$556,082,059.18	$50,221,010.22	$8,153,304.10	$5,749,840.72	$8,991.42	$1,075,176.19	$0.00	$593,484,092.19	0.00	593,484,092.19
366.6	Underground Conduit, Duct System	$247,434,135.89	$20,521,675.65	$2,010,631.46	($32,102.86)	$0.00	$40,443.11	$0.00	$266,017,726.05	0.00	266,017,726.05
366.7	Underground Conduit, Direct Buried	$18,064,465.60	$1,493,002.70	$38,734.63	($13,615.66)	$0.00	$25.46	$0.00	$19,532,374.79	0.00	19,532,374.79
367.5	UG Conduct & Dev,Cable Inject (20+ year)	$245,400.91	$169,901.44	$0.00	$0.00	$0.00	$0.00	$0.00	$415,302.35	0.00	415,302.35
367.6	UG Conductors & Devices, Duct System	$368,706,264.33	$39,353,682.16	$17,957,252.63	$1,366,706.42	($67.74)	$372,550.02	$0.00	$389,108,469.72	0.00	389,108,469.72
367.7	UG Conductors & Devices, Direct Buried	$228,236,444.06	$12,785,336.76	$2,949,569.94	$51,196.92	$1,281.26	($27,333.27)	$0.00	$237,994,961.95	0.00	237,994,961.95
367.9	BU Sys Clb Inj (10yr amrt)	$20,680,413.09	$1,733,428.94	$9,158,543.77	$0.00	$0.00	$0.00	$0.00	$13,255,298.26	0.00	13,255,298.26
368.0	Line Transformers	$835,995,259.67	$74,424,373.02	$37,069,766.67	$5,698,173.22	$7,250.16	$849,402.40	$0.00	$868,508,345.36	0.00	868,508,345.36
369.1	Services, Overhead	$93,441,564.03	$8,081,091.30	$1,547,554.17	$1,747,818.21	$320.32	($176,227.73)	$0.00	$98,051,375.54	0.00	98,051,375.54
369.6	Services, Underground (Formerly Acct 369.7)	$231,901,822.29	$18,776,888.25	$3,165,204.15	$1,428,760.25	$0.00	($509,419.31)	$0.00	$245,575,326.83	0.00	245,575,326.83
370.0	Meters	$103,172,568.11	$8,456,766.65	($344,937.63)	$1,208,175.44	$0.00	$0.00	$0.00	$110,766,096.95	0.00	110,766,096.95
370.1	Meters - AMI	$24,603,111.66	$28,294,828.98	$338,092.00	$38,878.13	$0.00	$0.00	$0.00	$52,520,970.51	0.00	52,520,970.51
370.2	AMI Related Meter Replacements	$135,759,663.16	$0.00	$95,549,219.80	$7,334,806.45	$0.00	$1,204,419.61	$0.00	$34,080,056.52	0.00	34,080,056.52
371.0	Installations On Customer Premises	$24,633,846.56	$2,727,538.20	$560,244.82	$135,654.23	$0.00	$29,391.39	$0.00	$26,694,877.10	0.00	26,694,877.10
371.2	Residential Load Management (LMS)	$16,512,066.04	$5,420,743.04	$6,893,486.47	$0.00	$0.00	$0.00	$0.00	$15,039,322.61	15,039,322.61 (2)	0.00
371.3	Commercial Load Mgmt (Non-ECCR)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
373.0	Street Lighting & Signal Systems	$131,155,712.99	$16,157,563.40	$9,829,421.22	$1,631,621.95	$98,453.94	$522,019.22	$0.00	$136,472,706.38	0.00	136,472,706.38
	TOTAL DISTRIBUTION PLANT	**$3,943,945,355.31**	**$370,276,746.70**	**$214,155,243.20**	**$40,974,886.96**	**$181,543.69**	**$5,262,562.43**	**($100,836.33)**	**$4,064,435,241.64**	**$16,520,203.22**	**$4,047,915,038.42**
GENERAL PLANT : DEPRECIABLE											
390.0	Structures & Improvements	$100,920,077.34	$7,348,425.34	$2,759,497.78	$453,772.09	$0.00	$3,329,742.15	($30,966.49)	$108,354,008.47	$0.00	$108,354,008.47
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
392.0	Non-Aircraft	$26,640,734.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,640,734.00	0.00	26,640,734.00
392.0	Aircraft, Rotary Wing	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
392.0	Aircraft, Fixed Wing (Jet)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
392.1	Transportation - Automobiles	$957,264.78	$349,693.90	$213,403.47	$19,362.50	$0.00	$5,453.41	$0.00	$1,079,646.12	0.00	1,079,646.12
392.2	Transportation - Light Trucks	$10,998,607.81	$2,270,181.94	$1,412,533.90	$0.00	$0.00	$81,197.71	$0.00	$11,937,453.56	0.00	11,937,453.56
392.3	Transportation - Heavy Trucks	$75,465,595.79	$9,860,040.78	$4,657,750.98	$0.00	$0.00	$525,604.86	$0.00	$81,193,490.45	0.00	81,193,490.45
392.4	Transportation - Tractor-Trailers	$405,502.73	$66,610.33	$53,999.98	$0.00	$0.00	$1,379.94	$0.00	$419,493.02	0.00	419,493.02
392.9	Transportation - Trailers	$2,587,554.50	$469,323.40	$273,441.38	$0.00	$0.00	$6,987.64	$0.00	$2,790,424.16	0.00	2,790,424.16
395.6	Test Equipment - LMS	$2,467.34	$20.73	$2,488.07	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
395.8	Measurement Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
396.1	Power Operated Equipt - Transportation	$1,236,672.85	$359,105.97	$215,902.92	$0.00	$0.00	$5,517.28	$0.00	$1,385,393.18	0.00	1,385,393.18
396.8	Power Operated Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
397.4	Communications Equipment - ECCR	$0.00	$0.00	$0.00	$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	$5,336,422.11	$832,719.49	$0.00	$33,147.91	$394.80	$102.33	$0.00	$6,136,490.82	0.00	6,136,490.82
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	**$224,550,899.25**	**$21,556,121.88**	**$9,589,018.48**	**$506,282.50**	**$394.80**	**$3,955,985.32**	**($30,966.49)**	**$239,937,133.78**	**$0.00**	**$239,937,133.78**

FLORIDA POWER & LIGHT COMPANY

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		(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	$865,640.35	$160,245.82	$102,840.88	$0.00	$0.00	$0.00	$0.00	$923,045.29	$0.00	$923,045.29
391.1	Office Furniture	$2,934,659.61	$1,221,892.92	$377,731.91	$139,734.21	$0.00	$3,046.64	$0.00	$3,642,133.05	0.00	3,642,133.05
391.2	Office Accessories	$758,425.24	$758,022.59	$264,956.48	$77,692.80	$0.00	$0.00	$2,735.91	$1,176,534.46	0.00	1,176,534.46
391.3	Office Equipment	$135,227.27	$36,891.12	$80,765.33	$0.00	$0.00	$0.00	$0.00	$91,353.06	0.00	91,353.06
391.4	Duplicating & Mailing Equipment	$1,509,069.00	$552,468.92	$0.00	$0.00	$0.00	$0.00	$0.00	$2,061,537.92	0.00	2,061,537.92
391.5	EDP Equipment	$24,534,939.35	$10,619,765.19	$8,544,201.52	$1.98	$0.00	$8,023.72	$0.00	$26,618,524.76	0.00	26,618,524.76
391.9	PC Equipment	$10,941,246.11	$5,914,661.63	$8,316,621.63	$0.00	$0.00	$0.00	$0.00	$8,539,286.11	0.00	8,539,286.11
392.7	Transportation Equipment - Marine Equipt.	$6,727.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,727.85	0.00	6,727.85
392.8	Transportation Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
393.1	Stores Equipment - Handling Equipt.	$262,697.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$262,697.58	0.00	262,697.58
393.2	Stores Equipment - Storage Equipt.	$2,269,214.38	$528,298.23	$630,195.96	$0.00	$0.00	$0.00	$0.00	$2,167,316.65	0.00	2,167,316.65
393.3	Stores Equipment -Portable Handling.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0.00
394.1	Shop Equipment - Fixed/Stationary	$48,247.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,247.59	0.00	48,247.59
394.2	Shop Equipment -Portable Handling.	$9,675,950.12	$2,645,109.32	$3,076,432.80	$0.00	$0.00	$0.00	$0.00	$9,244,626.64	0.00	9,244,626.64
395.1	Lab Equipment - Fixed/Stationary	$20,932.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,932.13	0.00	20,932.13
395.2	Lab Equipment - Portable	$6,100,969.92	$1,376,095.48	$2,054,565.24	$0.00	$0.00	$0.00	$0.00	$5,422,500.16	0.00	5,422,500.16
397.1	Communications Equipment - Other	$9,788.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,788.59	0.00	9,788.59
397.2	Communications Equipment - Other 7-Yr Amrt	$34,646,919.34	$13,221,509.80	$11,015,759.22	$51.05	$0.00	$72,457.99	$0.00	$36,925,076.86	0.00	36,925,076.86
397.3	Communications Equipment - Official	$33,807.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,807.52	0.00	33,807.52
398.0	Miscellaneous Equipment	$4,955,831.41	$1,581,268.98	$1,664,242.33	$9,732.39	$0.00	$0.00	$8,398.64	$4,871,524.31	0.00	4,871,524.31
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	**$99,710,293.36**	**$38,616,230.00**	**$36,128,313.30**	**$227,212.43**	**$0.00**	**$83,528.35**	**$11,134.55**	**$102,065,660.53**	**$0.00**	**$102,065,660.53**
GENERAL PLANT TOTALS											
390.0	Structures & Improvements	$101,785,717.69	$7,508,671.16	$2,862,338.66	$453,772.09	$0.00	$3,329,742.15	($30,966.49)	$109,277,053.76	$0.00	$109,277,053.76
391.0	Office Furniture & Equipment	40,813,566.58	19,103,702.37	17,584,276.87	217,428.99	0.00	11,070.36	2,735.91	42,129,369.36	0.00	42,129,369.36
392.0	Transportation	117,061,987.46	13,015,850.35	6,611,129.71	19,362.50	0.00	620,623.56	0.00	124,067,969.16	0.00	124,067,969.16
393.0	Stores Equipment	2,531,911.96	528,298.23	630,195.96	0.00	0.00	0.00	0.00	2,430,014.23	0.00	2,430,014.23
394.0	Shop, Tools & Garage Equipment	9,724,197.71	2,645,109.32	3,076,432.80	0.00	0.00	0.00	0.00	9,292,874.23	0.00	9,292,874.23
395.0	Laboratory Equipment	6,124,369.39	1,376,116.21	2,057,053.31	0.00	0.00	0.00	0.00	5,443,432.29	0.00	5,443,432.29
396.0	Power Operated Equipment	1,236,672.85	359,105.97	215,902.92	0.00	0.00	5,517.28	0.00	1,385,393.18	0.00	1,385,393.18
397.0	Communications Equipment	40,026,937.56	14,054,229.29	11,015,759.22	33,198.96	394.80	72,560.32	0.00	43,105,163.79	0.00	43,105,163.79
398.0	Miscellaneous Equipment	4,955,831.41	1,581,268.98	1,664,242.33	9,732.39	0.00	0.00	8,398.64	4,871,524.31	0.00	4,871,524.31
	TOTAL GENERAL PLANT TOTALS	**$324,261,192.61**	**$60,172,351.88**	**$45,717,331.78**	**$733,494.93**	**$394.80**	**$4,039,513.67**	**($19,831.94)**	**$342,002,794.31**	**$0.00**	**$342,002,794.31**

FLORIDA POWER & LIGHT COMPANY

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

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)
TOTAL EXCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$5,632,813,251.47	$489,118,209.67	$269,925,896.27	$54,020,438.30	$422,058.58	$18,645,101.92	$19,257.31	$5,817,071,544.38	$342,464,918.22 (3)	$5,474,606,626.16
	Subtotal Amortizable	99,710,293.36	38,616,230.00	36,128,313.30	227,212.43	0.00	83,528.35	11,134.55	102,065,660.53	0.00	102,065,660.53
	TOTAL EXCLUDING PRODUCTION PLANT	$5,732,523,544.83	$527,734,439.67	$306,054,209.57	$54,247,650.73	$422,058.58	$18,728,630.27	$30,391.86	$5,919,137,204.91	$342,464,918.22 (3)	$5,576,672,286.69
TOTAL INCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$11,126,599,388.98	$947,536,418.15	$989,326,930.41	$188,207,732.96	$454,723.01	$89,583,338.32	$19,257.31	$10,986,658,462.40	$342,464,918.22 (3)	$10,644,193,544.18
	Subtotal Amortizable	131,015,026.66	47,779,160.96	42,980,662.86	227,188.43	0.00	83,528.35	11,134.55	135,680,999.23	0.00	135,680,999.23
	TOTAL INCLUDING PRODUCTION PLANT	$11,257,614,415.64	$995,315,579.11	$1,032,307,593.27	$188,434,921.39	$454,723.01	$89,666,866.67	$30,391.86	$11,122,339,461.63	$342,464,918.22 (3)	$10,779,874,543.41

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 (except for Undistributed and Theoretical Reserve flowback accounts) and Land & Land Rights (except 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 preceding columns.

--- Steam, Nuclear, and Distribution functions include assets recovered through separate capital recovery schedules. (shown separately).

FLORIDA POWER & LIGHT COMPANY

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

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											
STEAM PRODUCTION											
Cape Canaveral											
Common		($2,059,460.34)	$180,252.00	$0.00	$5,198,227.55	$0.00	$0.00	$87,924.00	($6,989,511.89)	$0.00	($6,989,511.89)
Unit 1		$5,965,390.00	$36,516.00	$0.00	$0.00	$0.00	$0.00	($1,476,636.00)	$4,525,270.00	0.00	$4,525,270.00
Unit 2		$5,172,263.48	$35,424.00	$0.00	$0.00	$0.00	$0.00	($1,151,242.00)	$4,056,445.48	0.00	$4,056,445.48
	Total Cape Canaveral	**$9,078,193.14**	**$252,192.00**	**$0.00**	**$5,198,227.55**	**$0.00**	**$0.00**	**($2,539,954.00)**	**$1,592,203.59**	**$0.00**	**$1,592,203.59**
Cutler											
Common		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00
Unit 5		$4,959,373.48	$125,136.00	$0.00	$0.00	$0.00	$0.00	$103,108.00	$5,187,617.48	$0.00	$5,187,617.48
Unit 6		$6,992,582.52	$208,668.00	$0.00	$0.00	$0.00	$0.00	$186,390.00	$7,387,640.52	0.00	$7,387,640.52
	Total Cutler	**$11,951,956.00**	**$333,804.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$289,498.00**	**$12,575,258.00**	**$0.00**	**$12,575,258.00**
Manatee											
Common		$20,111,647.92	$496,248.00	$0.00	$0.00	$0.00	$0.00	$633,764.00	$21,241,659.92	$0.00	$21,241,659.92
Unit 1		$15,567,027.00	$564,048.00	$0.00	$0.00	$0.00	$0.00	$483,042.00	$16,614,117.00	0.00	$16,614,117.00
Unit 2		$15,512,851.00	$567,300.00	$0.00	$0.00	$0.00	$0.00	$472,824.00	$16,552,975.00	0.00	$16,552,975.00
	Total Manatee	**$51,191,525.92**	**$1,627,596.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,589,630.00**	**$54,408,751.92**	**$0.00**	**$54,408,751.92**
Martin											
Common		$13,040,988.74	$545,244.00	$0.00	$0.00	$0.00	$0.00	$474,468.00	$14,060,700.74	$0.00	$14,060,700.74
Unit 1		$12,430,661.00	$357,000.00	$0.00	$0.00	$0.00	$0.00	$126,162.00	$12,913,823.00	0.00	$12,913,823.00
Unit 2		$12,312,646.52	$360,036.00	$0.00	$0.00	$0.00	$0.00	$126,032.00	$12,798,714.52	0.00	$12,798,714.52
	Total Martin	**$37,784,296.26**	**$1,262,280.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$726,662.00**	**$39,773,238.26**	**$0.00**	**$39,773,238.26**
Pt Everglades											
Common		$15,405,903.35	$766,860.00	$0.00	$3,875,271.38	$0.00	$0.00	$672,716.00	$12,970,207.97	$0.00	$12,970,207.97
Unit 1		$13,048,871.15	$774,828.00	$0.00	$0.00	$0.00	$0.00	$804,336.00	$14,628,035.15	0.00	$14,628,035.15
Unit 2		$11,302,325.64	$915,348.00	$0.00	$0.00	$0.00	$0.00	$1,024,684.00	$13,242,357.64	0.00	$13,242,357.64
Unit 3		$9,279,907.21	$184,848.00	$0.00	$0.00	$0.00	$0.00	$83,680.00	$9,548,435.21	0.00	$9,548,435.21
Unit 4		$9,747,574.66	$148,224.00	$0.00	$0.00	$0.00	$0.00	$17,932.00	$9,913,730.66	0.00	$9,913,730.66
	Total Pt Everglades	**$58,784,582.01**	**$2,790,108.00**	**$0.00**	**$3,875,271.38**	**$0.00**	**$0.00**	**$2,603,348.00**	**$60,302,766.63**	**$0.00**	**$60,302,766.63**
Riviera											
Common		$1,808,603.73	$41,904.00	$0.00	$4,054,370.32	$0.00	$0.00	($1,374,400.00)	($3,578,262.59)	$0.00	($3,578,262.59)
Unit 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00
Unit 3		$6,425,366.00	$23,244.00	$0.00	$0.00	$0.00	$0.00	($2,926,198.00)	$3,522,412.00	0.00	$3,522,412.00
Unit 4		$6,385,434.52	$24,036.00	$0.00	$0.00	$0.00	$0.00	($2,886,670.00)	$3,522,800.52	0.00	$3,522,800.52
	Total Riviera	**$14,619,404.25**	**$89,184.00**	**$0.00**	**$4,054,370.32**	**$0.00**	**$0.00**	**($7,187,268.00)**	**$3,466,949.93**	**$0.00**	**$3,466,949.93**
Sanford											
Common		($776,557.25)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($776,557.25)	$0.00	($776,557.25)
Unit 3		$6,195,805.35	$126,588.00	$0.00	$1,843,647.72	$0.00	$0.00	$46,630.00	$4,525,375.63	$0.00	$4,525,375.63
	Total Sanford	**$5,419,248.10**	**$126,588.00**	**$0.00**	**$1,843,647.72**	**$0.00**	**$0.00**	**$46,630.00**	**$3,748,818.38**	**$0.00**	**$3,748,818.38**
Scherer											
Common Site		$16,965,628.52	$774,432.00	$0.00	$0.00	$0.00	$0.00	$718,688.00	$18,458,748.52	$0.00	$18,458,748.52
Common 3 & 4		$2,193,927.00	$92,508.00	$0.00	$0.00	$0.00	$0.00	$72,994.00	$2,359,429.00	0.00	$2,359,429.00
Unit 4		$14,050,455.52	$767,208.00	$0.00	$0.00	$0.00	$0.00	$1,204,488.00	$16,022,151.52	0.00	$16,022,151.52
	Total Scherer	**$33,210,011.04**	**$1,634,148.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,996,170.00**	**$36,840,329.04**	**$0.00**	**$36,840,329.04**
SJRPP											
Coal & Lime Eq.		$2,033,064.48	$98,916.00	$0.00	$0.00	$0.00	$0.00	$206,846.00	$2,338,826.48	$0.00	$2,338,826.48
Common		$8,829,097.48	$365,268.00	$0.00	$0.00	$0.00	$0.00	$453,658.00	$9,648,023.48	0.00	$9,648,023.48
Gypsum & Ash		$538,418.48	$25,284.00	$0.00	$0.00	$0.00	$0.00	$47,028.00	$610,730.48	0.00	$610,730.48
Unit 1		$4,264,287.48	$189,828.00	$0.00	$0.00	$0.00	$0.00	$391,012.00	$4,845,127.48	0.00	$4,845,127.48
Unit 2		$4,156,582.00	$190,296.00	$0.00	$0.00	$0.00	$0.00	$388,672.00	$4,735,550.00	0.00	$4,735,550.00
	Total SJRPP	**$19,821,449.92**	**$869,592.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,487,216.00**	**$22,178,257.92**	**$0.00**	**$22,178,257.92**
Turkey Point											
Common		$8,586,412.39	$313,908.00	$0.00	$0.00	$0.00	$0.00	$492,066.00	$9,392,386.39	$0.00	$9,392,386.39
Unit 1		$4,776,099.99	$207,360.00	$0.00	$0.00	$0.00	$0.00	$252,696.00	$5,236,155.99	0.00	$5,236,155.99
Unit 2		$4,811,968.00	$204,936.00	$0.00	$0.00	$0.00	$0.00	$243,306.00	$5,260,210.00	0.00	$5,260,210.00
	Total Turkey Point	**$18,174,480.38**	**$726,204.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$988,068.00**	**$19,888,752.38**	**$0.00**	**$19,888,752.38**
TOTAL STEAM PRODUCTION		**$260,035,147.02**	**$9,711,696.00**	**$0.00**	**$14,971,516.97**	**$0.00**	**$0.00**	**$0.00**	**$254,775,326.05**	**$0.00**	**$254,775,326.05**

FLORIDA POWER & LIGHT COMPANY

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

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 GTs	$3,188,844.97	$101,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,290,616.97	$0.00	$3,290,616.97
	Lauderdale GTs	$488,863.52	$15,456.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504,319.52	0.00	$504,319.52
	Pt Everglades GTs	$353,312.00	$12,252.00	$0.00	$0.00	$0.00	$0.00	$0.00	$365,564.00	0.00	$365,564.00
	SUBTOTAL : GAS TURBINES	**$4,031,020.49**	**$129,480.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,160,500.49**	**$0.00**	**$4,160,500.49**
Combined Cycles											
Ft Myers											
	Common	$10,762,760.14	$334,836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,097,596.14	$0.00	$11,097,596.14
	Unit 2	$6,354,420.27	$620,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,974,700.27	0.00	$6,974,700.27
	Unit 3	$1,855,052.00	$260,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,115,476.00	0.00	$2,115,476.00
	Total Ft Myers	**$18,972,232.41**	**$1,215,540.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,187,772.41**	**$0.00**	**$20,187,772.41**
Lauderdale											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Unit 4	$11,715,357.52	$687,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,402,441.52	$0.00	$12,402,441.52
	Unit 5	$9,130,907.52	$548,640.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,679,547.52	0.00	$9,679,547.52
	Total Lauderdale	**$20,846,265.04**	**$1,235,724.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,081,989.04**	**$0.00**	**$22,081,989.04**
Manatee											
	Unit 3	$8,137,318.00	$931,824.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,069,142.00	$0.00	$9,069,142.00
	Total Manatee	**$8,137,318.00**	**$931,824.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,069,142.00**	**$0.00**	**$9,069,142.00**
Martin											
	Common	$19,662,856.00	$576,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,239,576.00	$0.00	$20,239,576.00
	Unit 3	$4,773,468.00	$225,636.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,999,104.00	0.00	$4,999,104.00
	Unit 4	$3,203,884.98	$152,724.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,356,608.98	0.00	$3,356,608.98
	Unit 8	$4,243,173.00	$315,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,558,881.00	0.00	$4,558,881.00
	Total Martin	**$31,883,381.98**	**$1,270,788.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,154,169.98**	**$0.00**	**$33,154,169.98**
Putnam											
	Common	$10,180,181.26	$335,640.00	$0.00	($47,620.77)	$0.00	$0.00	$0.00	$10,563,442.03	$0.00	$10,563,442.03
	Unit 1	$1,070,341.48	$35,172.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,105,513.48	0.00	$1,105,513.48
	Unit 2	$1,078,038.48	$34,488.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,112,526.48	0.00	$1,112,526.48
	Total Putnam	**$12,328,561.22**	**$405,300.00**	**$0.00**	**($47,620.77)**	**$0.00**	**$0.00**	**$0.00**	**$12,781,481.99**	**$0.00**	**$12,781,481.99**
Sanford											
	Common	$10,101,955.99	$282,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,384,495.99	$0.00	$10,384,495.99
	Unit 4	$4,960,541.28	$545,016.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,505,557.28	0.00	$5,505,557.28
	Unit 5	$5,608,106.11	$539,256.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,147,362.11	0.00	$6,147,362.11
	Total Sanford	**$20,670,603.38**	**$1,366,812.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,037,415.38**	**$0.00**	**$22,037,415.38**
Turkey Point											
	Unit 5	$1,752,161.00	$384,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,137,157.00	$0.00	$2,137,157.00
	Total Turkey Point	**$1,752,161.00**	**$384,996.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,137,157.00**	**$0.00**	**$2,137,157.00**
West County Energy Center											
	Unit 1	$1,014,336.00	$507,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,521,504.00	$0.00	$1,521,504.00
	Unit 2	$1,014,336.00	$507,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,521,504.00	0.00	$1,521,504.00
	Unit 3	$212,008.00	$318,012.00	$0.00	$0.00	$0.00	$0.00	$0.00	$530,020.00	0.00	$530,020.00
	Total West County Energy Center	**$2,240,680.00**	**$1,332,348.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,573,028.00**	**$0.00**	**$3,573,028.00**
	SUBTOTAL : COMBINED CYCLES	**$116,831,203.03**	**$8,143,332.00**	**$0.00**	**($47,620.77)**	**$0.00**	**$0.00**	**$0.00**	**$125,022,155.80**	**$0.00**	**$125,022,155.80**
Solar											
	DeSoto Solar Energy Center	$145,416.00	$72,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$218,124.00	$0.00	$218,124.00
	Martin Solar Energy Center	$375,011.00	$346,164.00	$0.00	$0.00	$0.00	$0.00	$0.00	$721,175.00	0.00	$721,175.00
	SpaceCoast Solar Energy Center	$61,152.00	$34,944.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96,096.00	0.00	$96,096.00
	SUBTOTAL : SOLAR	**$581,579.00**	**$453,816.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,035,395.00**	**$0.00**	**$1,035,395.00**
TOTAL OTHER PRODUCTION		**$121,443,802.52**	**$8,726,628.00**	**$0.00**	**($47,620.77)**	**$0.00**	**$0.00**	**$0.00**	**$130,218,051.29**	**$0.00**	**$130,218,051.29**
TOTAL FOSSIL DISMANTLEMENT		**$381,478,949.54**	**$18,438,324.00**	**$0.00**	**$14,923,896.20**	**$0.00**	**$0.00**	**$0.00**	**$384,993,377.34**	**$0.00**	**$384,993,377.34**

FLORIDA POWER & LIGHT COMPANY

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

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)
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$25,543,138.37	$1,107,019.76	$0.00	$0.00	$0.00	$0.00	$0.00	$26,650,158.13	$0.00	$26,650,158.13
	Unit 1	$682,671,555.96	$30,541,801.39	$0.00	$0.00	$0.00	$0.00	$0.00	$713,213,357.35	0.00	$713,213,357.35
	Unit 2	$500,415,169.64	$23,189,095.50	$0.00	$0.00	$0.00	$0.00	$0.00	$523,604,265.14	0.00	$523,604,265.14
	Total St Lucie	**$1,208,629,863.97**	**$54,837,916.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,263,467,780.62**	**$0.00**	**$1,263,467,780.62**
Turkey Point											
	Unit 3	$604,674,335.33	$26,453,118.64	$0.00	$0.00	$0.00	$0.00	$0.00	$631,127,453.97	$0.00	$631,127,453.97
	Unit 4	$673,868,884.48	$29,602,364.59	$0.00	$0.00	$0.00	$0.00	$0.00	$703,471,249.07	0.00	$703,471,249.07
	Total Turkey Point	**$1,278,543,219.81**	**$56,055,483.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,334,598,703.04**	**$0.00**	**$1,334,598,703.04**
TOTAL NUCLEAR DECOMMISSIONING		**$2,487,173,083.78**	**$110,893,399.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,598,066,483.66**	**$0.00**	**$2,598,066,483.66**
TOTAL DISMANTLEMENT/DECOMMISSIONING		**$2,868,652,033.32**	**$129,331,723.88**	**$0.00**	**$14,923,896.20**	**$0.00**	**$0.00**	**$0.00**	**$2,983,059,861.00**	**$0.00**	**$2,983,059,861.00**

Note :

-- Accruals for nuclear decommissioning include fund earnings.

-- Decommissioning includes Asset Retirement Obligation

UNDISTRIBUTED AND THEORETICAL RESERVE FLOWBACK 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	$0.00	$6,779,781.38
304.1	Production Plant - Unallocated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
304.2	Reserve Flowback - Steam Production	242,473,889.27	(165,288,742.47)	0.00	0.00	0.00	0.00	0.00	77,185,146.80	0.00	$77,185,146.80
304.3	Reserve Flowback - Nuclear Production	(32,449,686.14)	22,120,186.87	0.00	0.00	0.00	0.00	0.00	(10,329,499.27)	0.00	($10,329,499.27)
304.4	Reserve Flowback - Other Production	94,049,515.05	(64,111,346.03)	0.00	0.00	0.00	0.00	0.00	29,938,169.02	0.00	$29,938,169.02
304.5	Reserve Flowback - Transmission	9,494,288.04	(6,472,030.94)	0.00	0.00	0.00	0.00	0.00	3,022,257.10	0.00	$3,022,257.10
304.6	Reserve Flowback - Distribution	357,528,695.30	(243,718,899.88)	0.00	0.00	0.00	0.00	0.00	113,809,795.42	0.00	$113,809,795.42
304.7	Reserve Flowback - General Plant	32,545,181.17	(22,185,284.55)	0.00	0.00	0.00	0.00	0.00	10,359,896.62	0.00	$10,359,896.62
	Total Undistributed & Flowback Accounts	**$710,421,664.07**	**($479,656,117.00)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$230,765,547.07**	**$0.00**	**$230,765,547.07**

ASSETS HAVING SEPARATE CAPITAL RECOVERY SCHEDULES (Included In Totals Found Previously In Report)

STEAM PRODUCTION

MODERNIZATIONS

Cape Canaveral (Excl Manatee Heaters)										
	Cape Canaveral Common	$145,754.23	$0.00	0.00	$0.00	$0.00	$0.00	0.00	$145,754.23	$0.00	$145,754.23
	Cape Canaveral Unit 1	275,994.54	0.00	0.00	0.00	0.00	0.00	0.00	$275,994.54	0.00	$275,994.54
	Cape Canaveral Unit 2	136,910.94	0.00	0.00	0.00	0.00	0.00	0.00	$136,910.94	0.00	$136,910.94
	Total Cape Canaveral Plant	$558,659.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558,659.71	$0.00	$558,659.71
Riviera (Excluding Manatee Heaters)										
	Riviera Common	$857,819.82	$0.00	0.00	$0.00	$0.00	$0.00	0.00	$857,819.82	$0.00	$857,819.82
	Riviera Unit 3	(3,730,137.53)	0.00	0.00	0.00	0.00	0.00	0.00	($3,730,137.53)	0.00	($3,730,137.53)
	Riviera Unit 4	(2,709,781.64)	0.00	0.00	0.00	0.00	0.00	0.00	($2,709,781.64)	0.00	($2,709,781.64)
	Total Riviera Plant	($5,582,099.35)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($5,582,099.35)	$0.00	($5,582,099.35)
	TOTAL STEAM PRODUCTION	($5,023,439.64)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($5,023,439.64)	$0.00	($5,023,439.64)

Note : Beginning Balances shown for the Capital Recovery Schedules for Cape Canaveral and Riviera plants are as shown on Table 1, page 24 of FPSC Order No. PSC-10-0153-FOF-EI issued March 17, 2010 and adjusted for actual 2010 transactions.

FLORIDA POWER & LIGHT COMPANY

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

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)
NUCLEAR PRODUCTION											
NUCLEAR UPRATES											
	St Lucie										
	5t Lucie Unit 1	$62,418,300.99	$0.00	$44,770,953.41	$7,881,196.01	$0.00	$0.00	$0.00	$9,766,151.57	$0.00	$9,766,151.57
	5t Lucie Unit 2	$48,719,252.78	$0.00	$28,061,726.56	$8,917,263.12	$0.00	$0.00	$0.00	11,740,263.10	0.00	$11,740,263.10
	Total 5t Lucie	$111,137,553.77	$0.00	$72,832,679.97	$16,798,459.13	$0.00	$0.00	$0.00	$21,506,414.67	$0.00	$21,506,414.67
	Turkey Point										
	Turkey Point Unit 3	$78,006,805.85	$0.00	$35,589,426.10	$50,064,978.66	$0.00	$342,786.31	($35,910.45)	($7,340,723.04)	$0.00	($7,340,723.04)
	Turkey Point Unit 4	$76,218,405.07	$0.00	$33,990.61	$22,403,276.74	$0.00	$0.00	$105.23	53,781,242.96	0.00	$53,781,242.96
	Total Turkey Point	$154,225,210.92	$0.00	$35,623,416.71	$72,468,255.39	$0.00	$342,786.31	($35,805.22)	$46,440,519.91	$0.00	$46,440,519.91
	Total Nuclear Uprates	$265,362,764.69	$0.00	$108,456,096.68	$89,266,714.52	$0.00	$342,786.31	($35,805.22)	$67,946,934.58	$0.00	$67,946,934.58
	TOTAL NUCLEAR PRODUCTION	$265,362,764.69	$0.00	$108,456,096.68	$89,266,714.52	$0.00	$342,786.31	($35,805.22)	$67,946,934.58	$0.00	$67,946,934.58
DISTRIBUTION											
	AMI-RELATED REPLACEMENT OF OLD METERS										
370.2	AMI Related Meter Replacements	$135,759,663.16	$0.00	$95,549,219.80	$7,334,806.45	$0.00	$1,204,419.61	$0.00	$34,080,056.52	$0.00	$34,080,056.52
	TOTAL DISTRIBUTION	**$135,759,663.16**	**$0.00**	**$95,549,219.80**	**$7,334,806.45**	**$0.00**	**$1,204,419.61**	**$0.00**	**$34,080,056.52**	**$0.00**	**$34,080,056.52**
TOTAL CAPITAL RECOVERY SCHEDULES		$396,098,988.21	$0.00	$204,005,316.48	$96,601,520.97	$0.00	$1,547,205.92	($35,805.22)	$97,003,551.46	$0.00	$97,003,551.46
									$0.00		
									$0.00		
TOTAL INCLUDED IN STATUS REPORT		**$14,836,688,113.03**	**$644,991,185.99**	**$1,032,307,593.27**	**$203,358,817.59**	**$454,723.01**	**$89,666,866.67**	**$30,391.86**	**$14,336,164,869.70**	**$342,464,918.22**	**$13,993,699,951.48**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$253,793.61	$0.00	$0.00	$0.00	$0.00	$0.00	($253,793.61)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	($439,066.47)	$0.00	$0.00	$0.00	$0.00	$0.00	$439,066.47	$0.00	$0.00	$0.00
314.0	Turbogenerator Units	$55,805.88	$3,982,094.85	$0.00	$0.00	$0.00	$0.00	($4,037,900.73)	$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	**($129,466.98)**	**$3,982,094.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($3,852,627.87)**	**$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	$11,568.21	$3,266.32	$0.00	$0.00	$0.00	$0.00	($14,834.53)	$0.00	$0.00	$0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$173,901.28	$28,950.64	$62,361.00	$0.00	$0.00	$0.00	($140,490.92)	$0.00	$0.00	$0.00
	Subtotal Amortizable	**$185,469.49**	**$32,216.96**	**$62,361.00**	**$0.00**	**$0.00**	**$0.00**	**($155,325.45)**	**$0.00**	**$0.00**	**$0.00**
	Total Cape Canaveral Common	**$56,002.51**	**$4,014,311.81**	**$62,361.00**	**$0.00**	**$0.00**	**$0.00**	**($4,007,953.32)**	**$0.00**	**$0.00**	**$0.00**
Cape Canaveral Unit 1											
311.0	Structures & Improvements	$59,114.48	$0.00	$0.00	$0.00	$0.00	$0.00	($59,114.48)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	$445,713.23	$0.00	$0.00	$0.00	$0.00	$0.00	($445,713.23)	$0.00	$0.00	$0.00
314.0	Turbogenerator Units	$341,249.72	$0.00	$0.00	$0.00	$0.00	$0.00	($341,249.72)	$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	**$846,077.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($846,077.43)**	**$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 Cape Canaveral Unit 1	**$846,077.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($846,077.43)**	**$0.00**	**$0.00**	**$0.00**
Cape Canaveral Unit 2											
311.0	Structures & Improvements	$90,914.53	$0.00	$0.00	$0.00	$0.00	$0.00	($90,914.53)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	$53.39	$0.00	$0.00	$0.00	$0.00	$0.00	($53.39)	$0.00	$0.00	$0.00
314.0	Turbogenerator Units	$321,311.22	$0.00	$0.00	$0.00	$0.00	$0.00	($321,311.22)	$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	**$412,279.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($412,279.14)**	**$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 Cape Canaveral Unit 2	**$412,279.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($412,279.14)**	**$0.00**	**$0.00**	**$0.00**
Cape Canaveral Site											
311.0	Structures & Improvements	$403,822.62	$0.00	$0.00	$0.00	$0.00	$0.00	($403,822.62)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	$6,700.15	$0.00	$0.00	$0.00	$0.00	$0.00	($6,700.15)	$0.00	$0.00	$0.00
314.0	Turbogenerator Units	$718,366.82	$3,982,094.85	$0.00	$0.00	$0.00	$0.00	($4,700,461.67)	$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	**$1,128,889.59**	**$3,982,094.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($5,110,984.44)**	**$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	$11,568.21	$3,266.32	$0.00	$0.00	$0.00	$0.00	($14,834.53)	$0.00	$0.00	$0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$173,901.28	$28,950.64	$62,361.00	$0.00	$0.00	$0.00	($140,490.92)	$0.00	$0.00	$0.00
	Subtotal Amortizable	**$185,469.49**	**$32,216.96**	**$62,361.00**	**$0.00**	**$0.00**	**$0.00**	**($155,325.45)**	**$0.00**	**$0.00**	**$0.00**
	Total Cape Canaveral Site	**$1,314,359.08**	**$4,014,311.81**	**$62,361.00**	**$0.00**	**$0.00**	**$0.00**	**($5,266,309.89)**	**$0.00**	**$0.00**	**$0.00**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	($545,100.09)	$135,216.00	$0.00	$0.00	$0.00	$0.00	$0.00	($409,884.09)	$0.00	($409,884.09)
312.0	Boiler Plant Equipment	($399,840.51)	$99,684.00	$0.00	$0.00	$0.00	$0.00	$0.00	($300,156.51)	$0.00	($300,156.51)
314.0	Turbogenerator Units	($154,643.40)	$38,388.00	$0.00	$0.00	$0.00	$0.00	$0.00	($116,255.40)	$0.00	($116,255.40)
315.0	Accessory Electric Equipment	($67,287.28)	$16,620.00	$0.00	$0.00	$0.00	$0.00	$0.00	($50,667.28)	$0.00	($50,667.28)
316.0	Miscellaneous Power Plant Equipment	($69,423.10)	$17,256.00	$0.00	$0.00	$0.00	$0.00	$0.00	($52,167.10)	$0.00	($52,167.10)
	Subtotal Depreciable	**($1,236,294.38)**	**$307,164.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($929,130.38)**	**$0.00**	**($929,130.38)**
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	$99,361.75	$9,716.84	$130,843.80	$0.00	$0.00	$0.00	$0.00	($21,765.21)	$0.00	($21,765.21)
	Subtotal Amortizable	**$99,361.75**	**$9,716.84**	**$130,843.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($21,765.21)**	**$0.00**	**($21,765.21)**
	Total Cutler Common	**($1,136,932.63)**	**$316,880.84**	**$130,843.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($950,895.59)**	**$0.00**	**($950,895.59)**
Cutler Unit 5											
311.0	Structures & Improvements	($36,536.23)	$9,060.00	$0.00	$0.00	$0.00	$0.00	$0.00	($27,476.23)	$0.00	($27,476.23)
312.0	Boiler Plant Equipment	($271,981.48)	$66,744.00	$0.00	$0.00	$0.00	$0.00	$0.00	($205,237.48)	$0.00	($205,237.48)
314.0	Turbogenerator Units	($742,251.81)	$184,212.00	$0.00	$0.00	$0.00	$0.00	$0.00	($558,039.81)	$0.00	($558,039.81)
315.0	Accessory Electric Equipment	($112,173.34)	$27,588.00	$0.00	$0.00	$0.00	$0.00	$0.00	($84,585.34)	$0.00	($84,585.34)
316.0	Miscellaneous Power Plant Equipment	($26,507.45)	$6,576.00	$0.00	$0.00	$0.00	$0.00	$0.00	($19,931.45)	$0.00	($19,931.45)
	Subtotal Depreciable	**($1,189,450.31)**	**$294,180.00**	**$0.00**	**$0.00**		**$0.00**	**$0.00**	**($895,270.31)**	**$0.00**	**($895,270.31)**
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 Cutler Unit 5	**($1,189,450.31)**	**$294,180.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($895,270.31)**	**$0.00**	**($895,270.31)**
Cutler Unit 6											
311.0	Structures & Improvements	($37,179.14)	$9,228.00	$0.00	$0.00	$0.00	$0.00	$0.00	($27,951.14)	$0.00	($27,951.14)
312.0	Boiler Plant Equipment	($1,177,438.38)	$290,364.00	$0.00	$0.00	$0.00	$0.00	$0.00	($887,074.38)	$0.00	($887,074.38)
314.0	Turbogenerator Units	($1,124,477.20)	$279,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	($845,297.20)	$0.00	($845,297.20)
315.0	Accessory Electric Equipment	($166,586.17)	$41,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	($125,546.17)	$0.00	($125,546.17)
316.0	Miscellaneous Power Plant Equipment	($250,256.74)	$62,508.00	$0.00	$0.00	$0.00	$0.00	$0.00	($187,748.74)	$0.00	($187,748.74)
	Subtotal Depreciable	**($2,755,937.63)**	**$682,320.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2,073,617.63)**	**$0.00**	**($2,073,617.63)**
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	**($2,755,937.63)**	**$682,320.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2,073,617.63)**	**$0.00**	**($2,073,617.63)**
Cutler Site											
311.0	Structures & Improvements	($618,815.46)	$153,504.00	$0.00	$0.00	$0.00	$0.00	$0.00	($465,311.46)	$0.00	($465,311.46)
312.0	Boiler Plant Equipment	($1,849,260.37)	$456,792.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,392,468.37)	$0.00	($1,392,468.37)
314.0	Turbogenerator Units	($2,021,372.41)	$501,780.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,519,592.41)	$0.00	($1,519,592.41)
315.0	Accessory Electric Equipment	($346,046.79)	$85,248.00	$0.00	$0.00	$0.00	$0.00	$0.00	($260,798.79)	$0.00	($260,798.79)
316.0	Miscellaneous Power Plant Equipment	($346,187.29)	$86,340.00	$0.00	$0.00	$0.00	$0.00	$0.00	($259,847.29)	$0.00	($259,847.29)
	Subtotal Depreciable	**($5,181,682.32)**	**$1,283,664.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($3,898,018.32)**	**$0.00**	**($3,898,018.32)**
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	$99,361.75	$9,716.84	$130,843.80	$0.00	$0.00	$0.00	$0.00	($21,765.21)	$0.00	($21,765.21)
	Subtotal Amortizable	**$99,361.75**	**$9,716.84**	**$130,843.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($21,765.21)**	**$0.00**	**($21,765.21)**
	Total Cutler Site	**($5,082,320.57)**	**$1,293,380.84**	**$130,843.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($3,919,783.53)**	**$0.00**	**($3,919,783.53)**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$67,315,753.79	$1,995,452.46	$45,130.65	$36,620.14	$21,186.50	$0.00	$10,472.56	$69,261,114.52	$0.00	$69,261,114.52
312.0	Boiler Plant Equipment	$1,439,183.40	$63,717.34	$5,041.38	$3,754.22	$0.00	$0.00	$166,014.79	$1,660,119.93	$0.00	$1,660,119.93
314.0	Turbogenerator Units	$7,248,993.31	$306,017.74	$0.00	$31,895.28	$0.00	$0.00	($27,354.47)	$7,495,761.30	$0.00	$7,495,761.30
315.0	Accessory Electric Equipment	$6,682,944.90	$215,978.27	$5,156.59	$2,412.06	$0.00	$0.00	$26,574.43	$6,917,928.95	$0.00	$6,917,928.95
316.0	Miscellaneous Power Plant Equipment	$1,730,487.81	$56,634.02	$18,711.27	$0.00	$0.00	$0.00	$0.00	$1,768,410.56	$0.00	$1,768,410.56
	Subtotal Depreciable	**$84,417,363.21**	**$2,637,799.83**	**$74,039.89**	**$74,681.70**	**$21,186.50**	**$0.00**	**$175,707.31**	**$87,103,335.26**	**$0.00**	**$87,103,335.26**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$61,448.43	$64,817.66	$18,733.66	$0.00	$0.00	$0.00	$0.00	$107,532.43	$0.00	$107,532.43
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$68,278.17	$21,174.44	$17,892.00	$0.00	$0.00	$0.00	$0.00	$71,560.61	$0.00	$71,560.61
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$344,151.39	$112,558.47	$44,484.41	$0.00	$0.00	$0.00	$409.81	$412,635.26	$0.00	$412,635.26
	Subtotal Amortizable	**$473,877.99**	**$198,550.57**	**$81,110.07**	**$0.00**	**$0.00**	**$0.00**	**$409.81**	**$591,728.30**	**$0.00**	**$591,728.30**
	Total Manatee Common	**$84,891,241.20**	**$2,836,350.40**	**$155,149.96**	**$74,681.70**	**$21,186.50**	**$0.00**	**$176,117.12**	**$87,695,063.56**	**$0.00**	**$87,695,063.56**
Manatee Unit 1											
311.0	Structures & Improvements	$5,168,456.16	$140,356.44	$0.00	$0.00	$0.00	$0.00	$0.00	$5,308,812.60	$0.00	$5,308,812.60
312.0	Boiler Plant Equipment	$79,630,047.29	$3,833,410.81	$1,905,849.79	$413,821.60	$0.00	$0.00	($27,125.37)	$81,116,661.34	$0.00	$81,116,661.34
314.0	Turbogenerator Units	$41,021,070.18	$1,819,092.05	$2,791,509.14	$672,634.72	$0.00	$0.00	$40.70	$39,376,059.07	$0.00	$39,376,059.07
315.0	Accessory Electric Equipment	$7,192,859.41	$224,269.25	$0.00	$0.00	$0.00	$0.00	($20,744.85)	$7,396,383.81	$0.00	$7,396,383.81
316.0	Miscellaneous Power Plant Equipment	$2,085,468.45	$68,528.01	$105,619.14	$2,248.62	$0.00	$0.00	$0.00	$2,046,128.70	$0.00	$2,046,128.70
	Subtotal Depreciable	**$135,097,901.49**	**$6,085,656.56**	**$4,802,978.07**	**$1,088,704.94**	**$0.00**	**$0.00**	**($47,829.52)**	**$135,244,045.52**	**$0.00**	**$135,244,045.52**
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 Manatee Unit 1	**$135,097,901.49**	**$6,085,656.56**	**$4,802,978.07**	**$1,088,704.94**	**$0.00**	**$0.00**	**($47,829.52)**	**$135,244,045.52**	**$0.00**	**$135,244,045.52**
Manatee Unit 2											
311.0	Structures & Improvements	$3,730,618.31	$102,387.49	$0.00	$0.00	$0.00	$0.00	$0.00	$3,833,005.80	$0.00	$3,833,005.80
312.0	Boiler Plant Equipment	$72,361,248.66	$4,811,293.27	($123,105.88)	($115,440.46)	$87,364.93	$0.00	($24,919.29)	$77,473,533.91	$0.00	$77,473,533.91
314.0	Turbogenerator Units	$34,617,964.90	$1,744,454.26	$559,614.73	$40,761.94	$2,327.86	$0.00	($7.29)	$35,764,363.06	$0.00	$35,764,363.06
315.0	Accessory Electric Equipment	$5,596,080.33	$173,187.00	$0.00	$0.00	$0.00	$0.00	($5,829.58)	$5,763,437.75	$0.00	$5,763,437.75
316.0	Miscellaneous Power Plant Equipment	$1,516,500.57	$53,370.75	$31,645.06	$650.95	$0.00	$0.00	$0.00	$1,537,575.31	$0.00	$1,537,575.31
	Subtotal Depreciable	**$117,822,412.77**	**$6,884,692.77**	**$468,153.91**	**($74,027.57)**	**$89,692.79**	**$0.00**	**($30,756.16)**	**$124,371,915.83**	**$0.00**	**$124,371,915.83**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$196.69	$0.00	$0.00	$0.00	$0.00	$0.00	($196.69)	$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	**$196.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($196.69)**	**$0.00**	**$0.00**	**$0.00**
	Total Manatee Unit 2	**$117,822,609.46**	**$6,884,692.77**	**$468,153.91**	**($74,027.57)**	**$89,692.79**	**$0.00**	**($30,952.85)**	**$124,371,915.83**	**$0.00**	**$124,371,915.83**
Manatee Site											
311.0	Structures & Improvements	$76,214,828.26	$2,238,196.39	$45,130.65	$36,620.14	$21,186.50	$0.00	$10,472.56	$78,402,932.92	$0.00	$78,402,932.92
312.0	Boiler Plant Equipment	$153,430,479.35	$8,708,421.42	$1,787,785.29	$302,135.36	$87,364.93	$0.00	$113,970.13	$160,250,315.18	$0.00	$160,250,315.18
314.0	Turbogenerator Units	$82,888,028.39	$3,869,564.05	$3,351,123.87	$745,291.94	$2,327.86	$0.00	($27,321.06)	$82,636,183.43	$0.00	$82,636,183.43
315.0	Accessory Electric Equipment	$19,471,884.64	$613,434.52	$5,156.59	$2,412.06	$0.00	$0.00	$0.00	$20,077,750.51	$0.00	$20,077,750.51
316.0	Miscellaneous Power Plant Equipment	$5,332,456.83	$178,532.78	$155,975.47	$2,899.57	$0.00	$0.00	$0.00	$5,352,114.57	$0.00	$5,352,114.57
	Subtotal Depreciable	**$337,337,677.47**	**$15,608,149.16**	**$5,345,171.87**	**$1,089,359.07**	**$110,879.29**	**$0.00**	**$97,121.63**	**$346,719,296.61**	**$0.00**	**$346,719,296.61**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$61,645.12	$64,817.66	$18,733.66	$0.00	$0.00	$0.00	($196.69)	$107,532.43	$0.00	$107,532.43
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$68,278.17	$21,174.44	$17,892.00	$0.00	$0.00	$0.00	$0.00	$71,560.61	$0.00	$71,560.61
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$344,151.39	$112,558.47	$44,484.41	$0.00	$0.00	$0.00	$409.81	$412,635.26	$0.00	$412,635.26
	Subtotal Amortizable	**$474,074.68**	**$198,550.57**	**$81,110.07**	**$0.00**	**$0.00**	**$0.00**	**$213.12**	**$591,728.30**	**$0.00**	**$591,728.30**
	Total Manatee Site	**$337,811,752.15**	**$15,806,699.73**	**$5,426,281.94**	**$1,089,359.07**	**$110,879.29**	**$0.00**	**$97,334.75**	**$347,311,024.91**	**$0.00**	**$347,311,024.91**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$145,395,666.81	$4,858,538.09	$1,146,622.06	$62,934.32	$76,846.00	$0.00	$0.00	$149,121,494.52	$0.00	$149,121,494.52
312.0	Boiler Plant Equipment	$2,480,567.97	$146,759.03	$0.00	$0.00	$0.00	$0.00	($27,546.01)	$2,599,780.99	$0.00	$2,599,780.99
314.0	Turbogenerator Units	$12,947,386.11	$651,152.31	$0.00	$0.00	$0.00	$0.00	($5,952.69)	$13,592,585.73	$0.00	$13,592,585.73
315.0	Accessory Electric Equipment	$4,893,027.94	$179,921.93	$0.00	$12,155.73	$0.00	$0.00	($364.24)	$5,060,429.90	$0.00	$5,060,429.90
316.0	Miscellaneous Power Plant Equipment	$1,694,822.75	$88,841.03	$95,211.98	$28.01	$0.00	$0.00	$0.00	$1,688,423.79	$0.00	$1,688,423.79
	Subtotal Depreciable	**$167,411,471.58**	**$5,925,212.39**	**$1,241,834.04**	**$75,118.06**	**$76,846.00**	**$0.00**	**($33,862.94)**	**$172,062,714.93**	**$0.00**	**$172,062,714.93**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$108,969.06	$49,630.51	$69,168.77	$0.00	$0.00	$0.00	$0.00	$89,430.80	$0.00	$89,430.80
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$101,272.97	$47,840.74	$95,838.35	$0.00	$0.00	$0.00	$0.00	$53,275.36	$0.00	$53,275.36
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$745,606.06	$252,358.22	$66,937.12	$0.00	$0.00	$0.00	$0.00	$931,027.16	$0.00	$931,027.16
	Subtotal Amortizable	**$955,848.09**	**$349,829.47**	**$231,944.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,073,733.32**	**$0.00**	**$1,073,733.32**
	Total Martin Common	**$168,367,319.67**	**$6,275,041.86**	**$1,473,778.28**	**$75,118.06**	**$76,846.00**	**$0.00**	**($33,862.94)**	**$173,136,448.25**	**$0.00**	**$173,136,448.25**
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	$370,941.56	$0.00	$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	**$370,941.56**	**$0.00**	**$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	**$370,941.56**	**$0.00**	**$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	$9,569,872.45	$331,176.80	$0.00	$19,264.95	$0.00	$0.00	($10,472.56)	$9,871,311.74	$0.00	$9,871,311.74
312.0	Boiler Plant Equipment	$75,955,130.62	$4,112,550.86	$1,030,742.87	$936,641.32	$596,033.02	$0.00	$23,038.13	$78,719,368.44	$0.00	$78,719,368.44
314.0	Turbogenerator Units	$44,269,010.40	$2,189,433.84	$0.00	$122,555.10	$0.00	$0.00	$27,313.77	$46,363,202.91	$0.00	$46,363,202.91
315.0	Accessory Electric Equipment	$12,973,997.17	$465,920.85	$0.00	$102,563.58	$0.00	$0.00	$0.00	$13,337,354.44	$0.00	$13,337,354.44
316.0	Miscellaneous Power Plant Equipment	$1,552,350.15	$59,879.64	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612,229.79	$0.00	$1,612,229.79
	Subtotal Depreciable	**$144,320,360.79**	**$7,158,961.99**	**$1,030,742.87**	**$1,181,024.95**	**$596,033.02**	**$0.00**	**$39,879.34**	**$149,903,467.32**	**$0.00**	**$149,903,467.32**
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	**$144,320,360.79**	**$7,158,961.99**	**$1,030,742.87**	**$1,181,024.95**	**$596,033.02**	**$0.00**	**$39,879.34**	**$149,903,467.32**	**$0.00**	**$149,903,467.32**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 2											
311.0	Structures & Improvements	$6,911,159.11	$227,571.83	$0.00	$12,107.47	$0.00	$0.00	$0.00	$7,126,623.47	$0.00	$7,126,623.47
312.0	Boiler Plant Equipment	$77,693,133.63	$4,127,986.97	$748,952.11	$871,128.58	$207,566.00	$0.00	$8,414.08	$80,417,019.99	$0.00	$80,417,019.99
314.0	Turbogenerator Units	$34,311,795.38	$1,853,744.51	$2,756,930.50	$849,949.57	$58,417.00	$0.00	$5,959.98	$32,623,036.80	$0.00	$32,623,036.80
315.0	Accessory Electric Equipment	$11,458,456.28	$418,368.20	$533,486.91	$16,491.75	$52,663.25	$0.00	$364.24	$11,379,873.31	$0.00	$11,379,873.31
316.0	Miscellaneous Power Plant Equipment	$1,235,140.95	$51,556.80	$0.00	$1,009.93	$0.00	$0.00	$0.00	$1,285,687.82	$0.00	$1,285,687.82
	Subtotal Depreciable	**$131,609,685.35**	**$6,679,228.31**	**$4,039,369.52**	**$1,750,687.30**	**$318,646.25**	**$0.00**	**$14,738.30**	**$132,832,241.39**	**$0.00**	**$132,832,241.39**
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 Martin Unit 2	**$131,609,685.35**	**$6,679,228.31**	**$4,039,369.52**	**$1,750,687.30**	**$318,646.25**	**$0.00**	**$14,738.30**	**$132,832,241.39**	**$0.00**	**$132,832,241.39**
Martin Site											
311.0	Structures & Improvements	$161,876,698.37	$5,417,286.72	$1,146,622.06	$94,306.74	$76,846.00	$0.00	($10,472.56)	$166,119,429.73	$0.00	$166,119,429.73
312.0	Boiler Plant Equipment	$156,499,773.78	$8,387,296.86	$1,779,694.98	$1,807,769.90	$803,599.02	$0.00	$3,906.20	$162,107,110.98	$0.00	$162,107,110.98
314.0	Turbogenerator Units	$91,528,191.89	$4,694,330.66	$2,756,930.50	$972,504.67	$58,417.00	$0.00	$27,321.06	$92,578,825.44	$0.00	$92,578,825.44
315.0	Accessory Electric Equipment	$29,325,481.39	$1,064,210.98	$533,486.91	$131,211.06	$52,663.25	$0.00	$0.00	$29,777,657.65	$0.00	$29,777,657.65
316.0	Miscellaneous Power Plant Equipment	$4,482,313.85	$200,277.47	$95,211.98	$1,037.94	$0.00	$0.00	$0.00	$4,586,341.40	$0.00	$4,586,341.40
	Subtotal Depreciable	**$443,712,459.28**	**$19,763,402.69**	**$6,311,946.43**	**$3,006,830.31**	**$991,525.27**	**$0.00**	**$20,754.70**	**$455,169,365.20**	**$0.00**	**$455,169,365.20**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$108,969.06	$49,630.51	$69,168.77	$0.00	$0.00	$0.00	$0.00	$89,430.80	$0.00	$89,430.80
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$101,272.97	$47,840.74	$95,838.35	$0.00	$0.00	$0.00	$0.00	$53,275.36	$0.00	$53,275.36
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$745,606.06	$252,358.22	$66,937.12	$0.00	$0.00	$0.00	$0.00	$931,027.16	$0.00	$931,027.16
	Subtotal Amortizable	**$955,848.09**	**$349,829.47**	**$231,944.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,073,733.32**	**$0.00**	**$1,073,733.32**
	Total Martin Site	**$444,668,307.37**	**$20,113,232.16**	**$6,543,890.67**	**$3,006,830.31**	**$991,525.27**	**$0.00**	**$20,754.70**	**$456,243,098.52**	**$0.00**	**$456,243,098.52**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$20,566,399.37	$1,565,213.41	$21,068,455.46	$0.00	$0.00	$0.00	($2,431,221.29)	($1,368,063.97)	$0.00	($1,368,063.97)
312.0	Boiler Plant Equipment	$1,447,519.77	$178,088.36	$2,167,171.85	$198.89	$0.00	$0.00	($29,987.02)	($571,749.63)	$0.00	($571,749.63)
314.0	Turbogenerator Units	$1,622,397.67	$669,837.66	$1,294,080.90	$0.00	$0.00	$0.00	($351,875.94)	$646,278.49	$0.00	$646,278.49
315.0	Accessory Electric Equipment	$5,331,937.09	$80,847.27	$5,576,723.29	$0.00	$0.00	$0.00	$0.00	($163,938.93)	$0.00	($163,938.93)
316.0	Miscellaneous Power Plant Equipment	$1,766,097.15	$97,669.00	$2,154,292.32	$0.00	$0.00	$0.00	$0.00	($290,526.17)	$0.00	($290,526.17)
	Subtotal Depreciable	**$30,734,351.05**	**$2,591,655.70**	**$32,260,723.82**	**$198.89**	**$0.00**	**$0.00**	**($2,813,084.25)**	**($1,748,000.21)**	**$0.00**	**($1,748,000.21)**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,008.01	$254.99	$0.00	$0.00	$0.00	$0.00	($3,453.04)	($190.04)	$0.00	($190.04)
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$5,367.90	$1,627.20	$11,339.27	$0.00	$0.00	$0.00	$0.00	($4,344.17)	$0.00	($4,344.17)
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$500,196.73	$81,200.96	$782,156.25	$0.00	$0.00	$0.00	($9,341.74)	($210,100.30)	$0.00	($210,100.30)
	Subtotal Amortizable	**$508,572.64**	**$83,083.15**	**$793,495.52**	**$0.00**	**$0.00**	**$0.00**	**($12,794.78)**	**($214,634.51)**	**$0.00**	**($214,634.51)**
	Total Pt. Everglades Common	**$31,242,923.69**	**$2,674,738.85**	**$33,054,219.34**	**$198.89**	**$0.00**	**$0.00**	**($2,825,879.03)**	**($1,962,634.72)**	**$0.00**	**($1,962,634.72)**
Pt. Everglades Unit 1											
311.0	Structures & Improvements	($84,937.99)	$19,819.44	$0.00	$0.00	$0.00	$0.00	$0.00	($65,118.55)	$0.00	($65,118.55)
312.0	Boiler Plant Equipment	($722,177.96)	$154,163.16	$0.00	$0.00	$0.00	$0.00	$0.00	($568,014.80)	$0.00	($568,014.80)
314.0	Turbogenerator Units	($1,583,827.39)	$376,536.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,207,291.39)	$0.00	($1,207,291.39)
315.0	Accessory Electric Equipment	($638,773.74)	$154,130.04	$0.00	$0.00	$0.00	$0.00	$0.00	($484,643.70)	$0.00	($484,643.70)
316.0	Miscellaneous Power Plant Equipment	($34,138.52)	$8,356.68	$0.00	$0.00	$0.00	$0.00	$0.00	($25,781.84)	$0.00	($25,781.84)
	Subtotal Depreciable	**($3,063,855.60)**	**$713,005.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2,350,850.28)**	**$0.00**	**($2,350,850.28)**
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 Pt. Everglades Unit 1	**($3,063,855.60)**	**$713,005.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2,350,850.28)**	**$0.00**	**($2,350,850.28)**
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$259,497.19	($65,919.60)	$0.00	$0.00	$0.00	$0.00	$0.00	$193,577.59	$0.00	$193,577.59
312.0	Boiler Plant Equipment	($2,163,765.80)	$509,516.52	$0.00	$0.00	$0.00	$0.00	$0.00	($1,654,249.28)	$0.00	($1,654,249.28)
314.0	Turbogenerator Units	($3,728,153.71)	$910,104.00	$0.00	$0.00	$0.00	$0.00	$0.00	($2,818,049.71)	$0.00	($2,818,049.71)
315.0	Accessory Electric Equipment	($331,464.99)	$77,654.64	$0.00	$0.00	$0.00	$0.00	$0.00	($253,810.35)	$0.00	($253,810.35)
316.0	Miscellaneous Power Plant Equipment	($36,945.10)	$9,019.44	$0.00	$0.00	$0.00	$0.00	$0.00	($27,925.66)	$0.00	($27,925.66)
	Subtotal Depreciable	**($6,000,832.41)**	**$1,440,375.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($4,560,457.41)**	**$0.00**	**($4,560,457.41)**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	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	**($6,000,832.41)**	**$1,440,375.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($4,560,457.41)**	**$0.00**	**($4,560,457.41)**
Pt. Everglades Unit 3											
311.0	Structures & Improvements	$4,838,667.40	($859,236.70)	$1,398,965.45	$0.00	$0.00	$0.00	($7,626.70)	$2,572,838.55	$0.00	$2,572,838.55
312.0	Boiler Plant Equipment	$70,665,109.63	$3,649,072.15	$85,284,984.69	$0.00	$0.00	$0.00	$0.00	($10,970,802.91)	$0.00	($10,970,802.91)
314.0	Turbogenerator Units	$20,585,184.93	$789,807.55	$23,645,942.75	$0.00	$0.00	$0.00	($40,512.89)	($2,311,463.16)	$0.00	($2,311,463.16)
315.0	Accessory Electric Equipment	$11,875,640.58	$541,582.80	$14,084,195.62	$0.00	$0.00	$0.00	$0.00	($1,666,972.24)	$0.00	($1,666,972.24)
316.0	Miscellaneous Power Plant Equipment	$376,596.33	$137,605.73	$924,953.18	$0.00	$0.00	$0.00	$0.00	($410,751.12)	$0.00	($410,751.12)
	Subtotal Depreciable	**$108,341,198.87**	**$4,258,831.53**	**$125,339,041.69**	**$0.00**	**$0.00**	**$0.00**	**($48,139.59)**	**($12,787,150.88)**	**$0.00**	**($12,787,150.88)**
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 Pt. Everglades Unit 3	**$108,341,198.87**	**$4,258,831.53**	**$125,339,041.69**	**$0.00**	**$0.00**	**$0.00**	**($48,139.59)**	**($12,787,150.88)**	**$0.00**	**($12,787,150.88)**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 Unit 4											
311.0	Structures & Improvements	$752,139.04	$84,576.24	$1,088,493.53	$0.00	$0.00	$0.00	$0.00	($251,778.25)	$0.00	($251,778.25)
312.0	Boiler Plant Equipment	$85,611,177.03	$1,434,897.92	$91,181,711.62	$0.00	$0.00	$0.00	$0.00	($4,135,636.67)	$0.00	($4,135,636.67)
314.0	Turbogenerator Units	$18,818,275.39	$741,405.72	$21,970,704.43	$0.00	$0.00	$0.00	($42,769.85)	($2,453,793.17)	$0.00	($2,453,793.17)
315.0	Accessory Electric Equipment	$14,067,785.52	$1,111,570.01	$18,477,700.82	$0.00	$0.00	$0.00	$0.00	($3,298,345.29)	$0.00	($3,298,345.29)
316.0	Miscellaneous Power Plant Equipment	$187,187.15	$129,669.77	$721,438.54	$0.00	$0.00	$0.00	$0.00	($404,581.62)	$0.00	($404,581.62)
	Subtotal Depreciable	**$119,436,564.13**	**$3,502,119.66**	**$133,440,048.94**	**$0.00**	**$0.00**	**$0.00**	**($42,769.85)**	**($10,544,135.00)**	**$0.00**	**($10,544,135.00)**
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 Pt. Everglades Unit 4	**$119,436,564.13**	**$3,502,119.66**	**$133,440,048.94**	**$0.00**	**$0.00**	**$0.00**	**($42,769.85)**	**($10,544,135.00)**	**$0.00**	**($10,544,135.00)**
Pt. Everglades Site											
311.0	Structures & Improvements	$26,331,765.01	$744,452.79	$23,555,914.44	$0.00	$0.00	$0.00	($2,438,847.99)	$1,081,455.37	$0.00	$1,081,455.37
312.0	Boiler Plant Equipment	$154,837,862.67	$5,925,738.11	$178,633,868.16	$198.89	$0.00	$0.00	($29,987.02)	($17,900,453.29)	$0.00	($17,900,453.29)
314.0	Turbogenerator Units	$35,713,876.89	$3,487,690.93	$46,910,728.08	$0.00	$0.00	$0.00	($435,158.68)	($8,144,318.94)	$0.00	($8,144,318.94)
315.0	Accessory Electric Equipment	$30,305,124.46	$1,965,784.76	$38,138,619.73	$0.00	$0.00	$0.00	$0.00	($5,867,710.51)	$0.00	($5,867,710.51)
316.0	Miscellaneous Power Plant Equipment	$2,258,797.01	$382,320.62	$3,800,684.04	$0.00	$0.00	$0.00	$0.00	($1,159,566.41)	$0.00	($1,159,566.41)
	Subtotal Depreciable	**$249,447,426.04**	**$12,505,987.21**	**$291,039,814.45**	**$198.89**	**$0.00**	**$0.00**	**($2,903,993.69)**	**($31,990,593.78)**	**$0.00**	**($31,990,593.78)**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,008.01	$254.99	$0.00	$0.00	$0.00	$0.00	($3,453.04)	($190.04)	$0.00	($190.04)
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$5,367.90	$1,627.20	$11,339.27	$0.00	$0.00	$0.00	$0.00	($4,344.17)	$0.00	($4,344.17)
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$500,196.73	$81,200.96	$782,156.25	$0.00	$0.00	$0.00	($9,341.74)	($210,100.30)	$0.00	($210,100.30)
	Subtotal Amortizable	**$508,572.64**	**$83,083.15**	**$793,495.52**	**$0.00**	**$0.00**	**$0.00**	**($12,794.78)**	**($214,634.51)**	**$0.00**	**($214,634.51)**
	Total Pt. Everglades Site	**$249,955,998.68**	**$12,589,070.36**	**$291,833,309.97**	**$198.89**	**$0.00**	**$0.00**	**($2,916,788.47)**	**($32,205,228.29)**	**$0.00**	**($32,205,228.29)**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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)
Riviera Common											
311.0	Structures & Improvements	$932,029.75	$0.00	$0.00	$0.00	$0.00	$0.00	($932,029.75)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	($13,026.21)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($13,026.21)	$0.00	($13,026.21)
314.0	Turbogenerator Units	$446,524.89	$2,277,468.83	$0.00	$0.00	$0.00	$0.00	($397,861.28)	$2,326,132.44	$0.00	$2,326,132.44
315.0	Accessory Electric Equipment	$719,018.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719,018.00	$0.00	$719,018.00
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	**$2,084,546.43**	**$2,277,468.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,329,891.03)**	**$3,032,124.23**	**$0.00**	**$3,032,124.23**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	($206.11)	$0.00	$0.00	$0.00	$0.00	$0.00	($206.11)	$0.00	($206.11)
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$9,186.86	$2,863.43	$0.00	$0.00	$0.00	$0.00	$0.00	$12,050.29	$0.00	$12,050.29
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$175,863.09	$29,053.79	$105,461.03	$0.00	$0.00	$0.00	$0.00	$99,455.85	$0.00	$99,455.85
	Subtotal Amortizable	**$185,049.95**	**$31,711.11**	**$105,461.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$111,300.03**	**$0.00**	**$111,300.03**
	Total Riviera Common	**$2,269,596.38**	**$2,309,179.94**	**$105,461.03**	**$0.00**	**$0.00**	**$0.00**	**($1,329,891.03)**	**$3,143,424.26**	**$0.00**	**$3,143,424.26**
Riviera Unit 3											
311.0	Structures & Improvements	$245,907.55	$0.00	$0.00	$0.00	$0.00	$0.00	($245,907.55)	$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	**$245,907.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($245,907.55)**	**$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 Riviera Unit 3	**$245,907.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($245,907.55)**	**$0.00**	**$0.00**	**$0.00**
Riviera Unit 4											
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 Riviera Unit 4	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Riviera Site											
311.0	Structures & Improvements	$1,177,937.30	$0.00	$0.00	$0.00	$0.00	$0.00	($1,177,937.30)	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	($13,026.21)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($13,026.21)	$0.00	($13,026.21)
314.0	Turbogenerator Units	$446,524.89	$2,277,468.83	$0.00	$0.00	$0.00	$0.00	($397,861.28)	$2,326,132.44	$0.00	$2,326,132.44
315.0	Accessory Electric Equipment	$719,018.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719,018.00	$0.00	$719,018.00
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	**$2,330,453.98**	**$2,277,468.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,575,798.58)**	**$3,032,124.23**	**$0.00**	**$3,032,124.23**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	($206.11)	$0.00	$0.00	$0.00	$0.00	$0.00	($206.11)	$0.00	($206.11)
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$9,186.86	$2,863.43	$0.00	$0.00	$0.00	$0.00	$0.00	$12,050.29	$0.00	$12,050.29
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$175,863.09	$29,053.79	$105,461.03	$0.00	$0.00	$0.00	$0.00	$99,455.85	$0.00	$99,455.85
	Subtotal Amortizable	**$185,049.95**	**$31,711.11**	**$105,461.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$111,300.03**	**$0.00**	**$111,300.03**
	Total Riviera Site	**$2,515,503.93**	**$2,309,179.94**	**$105,461.03**	**$0.00**	**$0.00**	**$0.00**	**($1,575,798.58)**	**$3,143,424.26**	**$0.00**	**$3,143,424.26**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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											
311.0	Structures & Improvements	$8,449.72	$5.46	($6,893.15)	$0.00	$0.00	$0.00	$0.00	$15,348.33	$0.00	$15,348.33
312.0	Boiler Plant Equipment	($179,049.05)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($179,049.05)	$0.00	($179,049.05)
314.0	Turbogenerator Units	($12,368.56)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($12,368.56)	$0.00	($12,368.56)
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	($132.10)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($132.10)	$0.00	($132.10)
	Subtotal Depreciable	**($183,099.99)**	**$5.46**	**($6,893.15)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($176,201.38)**	**$0.00**	**($176,201.38)**
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	$97,732.21	$2,772.50	$0.00	$0.00	$0.00	$0.00	($100,424.53)	$80.18	$0.00	$80.18
	Subtotal Amortizable	**$97,732.21**	**$2,772.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($100,424.53)**	**$80.18**	**$0.00**	**$80.18**
	Total Sanford Common	**($85,367.78)**	**$2,777.96**	**($6,893.15)**	**$0.00**	**$0.00**	**$0.00**	**($100,424.53)**	**($176,121.20)**	**$0.00**	**($176,121.20)**
Sanford Unit 3											
311.0	Structures & Improvements	($397,687.94)	$227,501.95	$0.00	$0.00	$0.00	$0.00	$363,031.52	$192,845.53	$0.00	$192,845.53
312.0	Boiler Plant Equipment	($1,102,339.66)	$272,904.00	$0.00	$0.00	$0.00	$0.00	$0.00	($829,435.66)	$0.00	($829,435.66)
314.0	Turbogenerator Units	($1,857,684.13)	$696,612.00	$0.00	($1.54)	$0.00	$0.00	$0.00	($1,161,070.65)	$0.00	($1,161,070.65)
315.0	Accessory Electric Equipment	($705,892.31)	$175,416.00	$0.00	$0.00	$0.00	$0.00	$0.00	($530,476.31)	$0.00	($530,476.31)
316.0	Miscellaneous Power Plant Equipment	($122,694.95)	$30,576.00	$0.00	$0.00	$0.00	$0.00	$0.00	($92,118.95)	$0.00	($92,118.95)
	Subtotal Depreciable	**($4,186,298.99)**	**$1,403,009.95**	**$0.00**	**($1.54)**	**$0.00**	**$0.00**	**$363,031.52**	**($2,420,256.04)**	**$0.00**	**($2,420,256.04)**
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	$8,967.32	$1,269.70	$12,964.76	$0.00	$0.00	$0.00	$0.00	($2,727.74)	$0.00	($2,727.74)
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$24,420.03	$2,684.87	$36,289.91	$0.00	$0.00	$0.00	$0.00	($9,185.01)	$0.00	($9,185.01)
	Subtotal Amortizable	**$33,387.35**	**$3,954.57**	**$49,254.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($11,912.75)**	**$0.00**	**($11,912.75)**
	Total Sanford Unit 3	**($4,152,911.64)**	**$1,406,964.52**	**$49,254.67**	**($1.54)**	**$0.00**	**$0.00**	**$363,031.52**	**($2,432,168.79)**	**$0.00**	**($2,432,168.79)**
Sanford Site											
311.0	Structures & Improvements	($389,238.22)	$227,507.41	($6,893.15)	$0.00	$0.00	$0.00	$363,031.52	$208,193.86	$0.00	$208,193.86
312.0	Boiler Plant Equipment	($1,281,388.71)	$272,904.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,008,484.71)	$0.00	($1,008,484.71)
314.0	Turbogenerator Units	($1,870,052.69)	$696,612.00	$0.00	($1.54)	$0.00	$0.00	$0.00	($1,173,439.21)	$0.00	($1,173,439.21)
315.0	Accessory Electric Equipment	($705,892.31)	$175,416.00	$0.00	$0.00	$0.00	$0.00	$0.00	($530,476.31)	$0.00	($530,476.31)
316.0	Miscellaneous Power Plant Equipment	($122,827.05)	$30,576.00	$0.00	$0.00	$0.00	$0.00	$0.00	($92,251.05)	$0.00	($92,251.05)
	Subtotal Depreciable	**($4,369,398.98)**	**$1,403,015.41**	**($6,893.15)**	**($1.54)**	**$0.00**	**$0.00**	**$363,031.52**	**($2,596,457.42)**	**$0.00**	**($2,596,457.42)**
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	$8,967.32	$1,269.70	$12,964.76	$0.00	$0.00	$0.00	$0.00	($2,727.74)	$0.00	($2,727.74)
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$122,152.24	$5,457.37	$36,289.91	$0.00	$0.00	$0.00	($100,424.53)	($9,104.83)	$0.00	($9,104.83)
	Subtotal Amortizable	**$131,119.56**	**$6,727.07**	**$49,254.67**	**$0.00**	**$0.00**	**$0.00**	**($100,424.53)**	**($11,832.57)**	**$0.00**	**($11,832.57)**
	Total Sanford Site	**($4,238,279.42)**	**$1,409,742.48**	**$42,361.52**	**($1.54)**	**$0.00**	**$0.00**	**$262,606.99**	**($2,608,289.99)**	**$0.00**	**($2,608,289.99)**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$33,369,368.79	($151,710.00)	$159,904.54	$0.00	$151,710.00	$0.00	$0.00	$33,209,464.25	$0.00	$33,209,464.25
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	**$33,369,368.79**	**($151,710.00)**	**$159,904.54**	**$0.00**	**$151,710.00**	**$0.00**	**$0.00**	**$33,209,464.25**	**$0.00**	**$33,209,464.25**
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 Coal Cars	**$33,369,368.79**	**($151,710.00)**	**$159,904.54**	**$0.00**	**$151,710.00**	**$0.00**	**$0.00**	**$33,209,464.25**	**$0.00**	**$33,209,464.25**
Scherer Common											
311.0	Structures & Improvements	$17,655,573.95	$806,053.08	$0.00	$0.00	$0.00	$0.00	$0.00	$18,461,627.03	$0.00	$18,461,627.03
312.0	Boiler Plant Equipment	$9,556,390.80	$654,747.60	$0.00	$0.00	$0.00	$0.00	$0.00	$10,211,138.40	$0.00	$10,211,138.40
314.0	Turbogenerator Units	$1,399,760.40	$109,868.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,509,629.16	$0.00	$1,509,629.16
315.0	Accessory Electric Equipment	$570,800.81	$28,677.00	$0.00	$0.00	$0.00	$0.00	$0.00	$599,477.81	$0.00	$599,477.81
316.0	Miscellaneous Power Plant Equipment	$1,400,066.53	$85,587.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485,654.25	$0.00	$1,485,654.25
	Subtotal Depreciable	**$30,582,592.49**	**$1,684,934.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,267,526.65**	**$0.00**	**$32,267,526.65**
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	$180,847.64	$46,670.35	$0.00	$0.00	$0.00	$0.00	$0.00	$227,517.99	$0.00	$227,517.99
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$630,151.04	$106,446.72	$12,048.89	$0.00	$0.00	$0.00	$0.00	$724,548.87	$0.00	$724,548.87
	Subtotal Amortizable	**$810,998.68**	**$153,117.07**	**$12,048.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$952,066.86**	**$0.00**	**$952,066.86**
	Total Scherer Common	**$31,393,591.17**	**$1,838,051.23**	**$12,048.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,219,593.51**	**$0.00**	**$33,219,593.51**
Scherer Common 3 & 4											
311.0	Structures & Improvements	$1,401,999.45	$64,299.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,466,298.45	$0.00	$1,466,298.45
312.0	Boiler Plant Equipment	$7,514,600.12	$521,337.72	$0.00	$0.00	$0.00	$0.00	$0.00	$8,035,937.84	$0.00	$8,035,937.84
314.0	Turbogenerator Units	$98,086.37	$7,883.16	$0.00	$0.00	$0.00	$0.00	$0.00	$105,969.53	$0.00	$105,969.53
315.0	Accessory Electric Equipment	$139,512.91	$6,982.56	$0.00	$0.00	$0.00	$0.00	$0.00	$146,495.47	$0.00	$146,495.47
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	**$9,154,198.85**	**$600,502.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,754,701.29**	**$0.00**	**$9,754,701.29**
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 Scherer Common 3 & 4	**$9,154,198.85**	**$600,502.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,754,701.29**	**$0.00**	**$9,754,701.29**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 Unit 4											
311.0	Structures & Improvements	$30,225,689.42	$1,400,844.70	$0.00	$0.00	$0.00	$0.00	($34,976.19)	$31,591,557.93	$0.00	$31,591,557.93
312.0	Boiler Plant Equipment	$109,469,777.79	$18,833,078.89	$15,615.80	$0.00	$0.00	$0.00	$143,338.86	$128,430,579.74	$0.00	$128,430,579.74
314.0	Turbogenerator Units	$48,618,269.19	$3,178,702.96	$0.00	$0.00	$0.00	$0.00	($33,163.05)	$51,763,809.10	$0.00	$51,763,809.10
315.0	Accessory Electric Equipment	$10,750,143.04	$631,618.46	$82,181.78	$16,337.30	$0.00	$0.00	($35,865.39)	$11,247,377.03	$0.00	$11,247,377.03
316.0	Miscellaneous Power Plant Equipment	$1,825,010.57	$110,940.11	$4,266.15	$0.00	$0.00	$0.00	($39,334.23)	$1,892,350.30	$0.00	$1,892,350.30
	Subtotal Depreciable	**$200,888,890.01**	**$24,155,185.12**	**$102,063.73**	**$16,337.30**	**$0.00**	**$0.00**	**$0.00**	**$224,925,674.10**	**$0.00**	**$224,925,674.10**
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	$840.24	$896.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,736.44	$0.00	$1,736.44
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$106,780.08	$64,447.53	$0.00	$0.00	$0.00	$0.00	$0.00	$171,227.61	$0.00	$171,227.61
	Subtotal Amortizable	**$107,620.32**	**$65,343.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$172,964.05**	**$0.00**	**$172,964.05**
	Total Scherer Unit 4	**$200,996,510.33**	**$24,220,528.85**	**$102,063.73**	**$16,337.30**	**$0.00**	**$0.00**	**$0.00**	**$225,098,638.15**	**$0.00**	**$225,098,638.15**
Scherer Site											
311.0	Structures & Improvements	$49,283,262.82	$2,271,196.78	$0.00	$0.00	$0.00	$0.00	($34,976.19)	$51,519,483.41	$0.00	$51,519,483.41
312.0	Boiler Plant Equipment	$159,910,137.50	$19,857,454.21	$175,520.34	$0.00	$151,710.00	$0.00	$143,338.86	$179,887,120.23	$0.00	$179,887,120.23
314.0	Turbogenerator Units	$50,116,115.96	$3,296,454.88	$0.00	$0.00	$0.00	$0.00	($33,163.05)	$53,379,407.79	$0.00	$53,379,407.79
315.0	Accessory Electric Equipment	$11,460,456.76	$667,278.02	$82,181.78	$16,337.30	$0.00	$0.00	($35,865.39)	$11,993,350.31	$0.00	$11,993,350.31
316.0	Miscellaneous Power Plant Equipment	$3,225,077.10	$196,527.83	$4,266.15	$0.00	$0.00	$0.00	($39,334.23)	$3,378,004.55	$0.00	$3,378,004.55
	Subtotal Depreciable	**$273,995,050.14**	**$26,288,911.72**	**$261,968.27**	**$16,337.30**	**$151,710.00**	**$0.00**	**$0.00**	**$300,157,366.29**	**$0.00**	**$300,157,366.29**
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	$181,687.88	$47,566.55	$0.00	$0.00	$0.00	$0.00	$0.00	$229,254.43	$0.00	$229,254.43
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$736,931.12	$170,894.25	$12,048.89	$0.00	$0.00	$0.00	$0.00	$895,776.48	$0.00	$895,776.48
	Subtotal Amortizable	**$918,619.00**	**$218,460.80**	**$12,048.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,125,030.91**	**$0.00**	**$1,125,030.91**
	Total Scherer Site	**$274,913,669.14**	**$26,507,372.52**	**$274,017.16**	**$16,337.30**	**$151,710.00**	**$0.00**	**$0.00**	**$301,282,397.20**	**$0.00**	**$301,282,397.20**

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Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$1,820,548.80	$79,181.28	$0.00	$0.05	$0.00	$0.00	($9,268.66)	$1,890,461.37	$0.00	$1,890,461.37
312.0	Boiler Plant Equipment	$13,217,152.79	$806,672.93	$157,770.14	$11,972.57	$0.00	$0.00	$0.00	$13,854,083.01	$0.00	$13,854,083.01
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	$1,809,058.86	$91,308.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,900,366.98	$0.00	$1,900,366.98
316.0	Miscellaneous Power Plant Equipment	$135,287.84	$7,266.96	$0.00	$0.00	$0.00	$0.00	$0.00	$142,554.80	$0.00	$142,554.80
	Subtotal Depreciable	**$16,982,048.29**	**$984,429.29**	**$157,770.14**	**$11,972.62**	**$0.00**	**$0.00**	**($9,268.66)**	**$17,787,466.16**	**$0.00**	**$17,787,466.16**
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 SJRPP Coal & Lime Eq.	**$16,982,048.29**	**$984,429.29**	**$157,770.14**	**$11,972.62**	**$0.00**	**$0.00**	**($9,268.66)**	**$17,787,466.16**	**$0.00**	**$17,787,466.16**
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	$52,104.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,104.93	$0.00	$52,104.93
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	**$52,104.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52,104.93**	**$0.00**	**$52,104.93**
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 SJRPP Coal Cars	**$52,104.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52,104.93**	**$0.00**	**$52,104.93**
SJRPP Common											
311.0	Structures & Improvements	$20,068,491.30	$688,180.70	$184,292.55	$10,029.62	$0.00	$0.00	$9,268.66	$20,571,618.49	$0.00	$20,571,618.49
312.0	Boiler Plant Equipment	$2,200,636.63	$94,804.20	$0.00	$2,389.63	$0.00	$0.00	$0.00	$2,293,051.20	$0.00	$2,293,051.20
314.0	Turbogenerator Units	$1,446,121.62	$64,091.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,510,213.38	$0.00	$1,510,213.38
315.0	Accessory Electric Equipment	$3,703,565.94	$139,734.30	$73,060.62	$5,016.41	$0.00	$0.00	$0.00	$3,765,223.21	$0.00	$3,765,223.21
316.0	Miscellaneous Power Plant Equipment	$885,387.30	$38,778.48	$0.00	($51.57)	$0.00	$0.00	$0.00	$924,217.35	$0.00	$924,217.35
	Subtotal Depreciable	**$28,304,202.79**	**$1,025,589.44**	**$257,353.17**	**$17,384.09**	**$0.00**	**$0.00**	**$9,268.66**	**$29,064,323.63**	**$0.00**	**$29,064,323.63**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,274.15	$2,029.22	$4,141.65	$0.00	$0.00	$0.00	$0.00	$3,161.72	$0.00	$3,161.72
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$17,008.34	$6,732.95	$9,316.20	$0.00	$0.00	$0.00	($1,172.78)	$13,252.31	$0.00	$13,252.31
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$101,660.26	$32,572.89	$30,907.62	$0.00	$0.00	$0.00	$0.00	$103,325.53	$0.00	$103,325.53
	Subtotal Amortizable	**$123,942.75**	**$41,335.06**	**$44,365.47**	**$0.00**	**$0.00**	**$0.00**	**($1,172.78)**	**$119,739.56**	**$0.00**	**$119,739.56**
	Total SJRPP Common	**$28,428,145.54**	**$1,066,924.50**	**$301,718.64**	**$17,384.09**	**$0.00**	**$0.00**	**$8,095.88**	**$29,184,063.19**	**$0.00**	**$29,184,063.19**
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$971,131.75	$43,726.32	$25,252.98	($13,219.44)	$0.00	$0.00	$0.00	$1,002,824.53	$0.00	$1,002,824.53
312.0	Boiler Plant Equipment	$7,893,670.09	$447,860.21	$31,696.82	$8,897.58	$0.00	$0.00	$0.00	$8,300,935.90	$0.00	$8,300,935.90
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	$27,034.98	$1,272.12	$0.00	$0.00	$0.00	$0.00	$0.00	$28,307.10	$0.00	$28,307.10
316.0	Miscellaneous Power Plant Equipment	$52,321.36	$2,670.96	$0.00	$0.00	$0.00	$0.00	$0.00	$54,992.32	$0.00	$54,992.32
	Subtotal Depreciable	**$8,944,158.18**	**$495,529.61**	**$56,949.80**	**($4,321.86)**	**$0.00**	**$0.00**	**$0.00**	**$9,387,059.85**	**$0.00**	**$9,387,059.85**
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 SJRPP Gypsum & Ash	**$8,944,158.18**	**$495,529.61**	**$56,949.80**	**($4,321.86)**	**$0.00**	**$0.00**	**$0.00**	**$9,387,059.85**	**$0.00**	**$9,387,059.85**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 1											
311.0	Structures & Improvements	$5,862,745.80	$187,897.88	$14,821.67	$1,670.17	$0.00	$0.00	$0.00	$6,034,151.84	$0.00	$6,034,151.84
312.0	Boiler Plant Equipment	$41,781,381.88	$2,549,673.09	$187,714.26	$60,082.92	$21,115.34	$0.00	$0.00	$44,104,373.13	$0.00	$44,104,373.13
314.0	Turbogenerator Units	$14,868,088.72	$663,184.56	$113,826.30	$8,461.61	$0.00	$0.00	$0.00	$15,408,985.37	$0.00	$15,408,985.37
315.0	Accessory Electric Equipment	$6,987,973.36	$294,018.68	$111,236.33	$8,591.28	$0.00	$0.00	$0.00	$7,162,164.43	$0.00	$7,162,164.43
316.0	Miscellaneous Power Plant Equipment	$1,212,906.85	$48,279.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,261,186.45	$0.00	$1,261,186.45
	Subtotal Depreciable	**$70,713,096.61**	**$3,743,053.81**	**$427,598.56**	**$78,805.98**	**$21,115.34**	**$0.00**	**$0.00**	**$73,970,861.22**	**$0.00**	**$73,970,861.22**
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 SJRPP Unit 1	**$70,713,096.61**	**$3,743,053.81**	**$427,598.56**	**$78,805.98**	**$21,115.34**	**$0.00**	**$0.00**	**$73,970,861.22**	**$0.00**	**$73,970,861.22**
SJRPP Unit 2											
311.0	Structures & Improvements	$3,598,829.51	$152,451.02	$1,012.14	$0.00	$0.00	$0.00	$0.00	$3,750,268.39	$0.00	$3,750,268.39
312.0	Boiler Plant Equipment	$31,847,160.34	$2,359,831.65	$75,532.93	$60,545.99	$14,734.77	$0.00	$0.00	$34,085,647.84	$0.00	$34,085,647.84
314.0	Turbogenerator Units	$10,613,246.66	$614,925.70	$0.00	$9,164.65	$31,450.81	$0.00	$0.00	$11,250,458.52	$0.00	$11,250,458.52
315.0	Accessory Electric Equipment	$4,462,814.19	$244,081.74	$0.00	$10,972.69	$0.00	$0.00	$0.00	$4,695,923.24	$0.00	$4,695,923.24
316.0	Miscellaneous Power Plant Equipment	$726,465.55	$37,950.21	$0.00	$2.08	$5,896.00	$0.00	$0.00	$770,309.68	$0.00	$770,309.68
	Subtotal Depreciable	**$51,248,516.25**	**$3,409,240.32**	**$76,545.07**	**$80,685.41**	**$52,081.58**	**$0.00**	**$0.00**	**$54,552,607.67**	**$0.00**	**$54,552,607.67**
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 SJRPP Unit 2	**$51,248,516.25**	**$3,409,240.32**	**$76,545.07**	**$80,685.41**	**$52,081.58**	**$0.00**	**$0.00**	**$54,552,607.67**	**$0.00**	**$54,552,607.67**
SJRPP Site											
311.0	Structures & Improvements	$32,321,747.16	$1,151,437.20	$225,379.34	($1,519.60)	$0.00	$0.00	$0.00	$33,249,324.62	$0.00	$33,249,324.62
312.0	Boiler Plant Equipment	$96,992,106.66	$6,258,842.08	$452,714.15	$143,888.69	$35,850.11	$0.00	$0.00	$102,690,196.01	$0.00	$102,690,196.01
314.0	Turbogenerator Units	$26,927,457.00	$1,342,202.02	$113,826.30	$17,626.26	$31,450.81	$0.00	$0.00	$28,169,657.27	$0.00	$28,169,657.27
315.0	Accessory Electric Equipment	$16,990,447.33	$770,414.96	$184,296.95	$24,580.38	$0.00	$0.00	$0.00	$17,551,984.96	$0.00	$17,551,984.96
316.0	Miscellaneous Power Plant Equipment	$3,012,368.90	$134,946.21	$0.00	($49.49)	$5,896.00	$0.00	$0.00	$3,153,260.60	$0.00	$3,153,260.60
	Subtotal Depreciable	**$176,244,127.05**	**$9,657,842.47**	**$976,216.74**	**$184,526.24**	**$73,196.92**	**$0.00**	**$0.00**	**$184,814,423.46**	**$0.00**	**$184,814,423.46**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$5,274.15	$2,029.22	$4,141.65	$0.00	$0.00	$0.00	$0.00	$3,161.72	$0.00	$3,161.72
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$17,008.34	$6,732.95	$9,316.20	$0.00	$0.00	$0.00	($1,172.78)	$13,252.31	$0.00	$13,252.31
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$101,660.26	$32,572.89	$30,907.62	$0.00	$0.00	$0.00	$0.00	$103,325.53	$0.00	$103,325.53
	Subtotal Amortizable	**$123,942.75**	**$41,335.06**	**$44,365.47**	**$0.00**	**$0.00**	**$0.00**	**($1,172.78)**	**$119,739.56**	**$0.00**	**$119,739.56**
	Total SJRPP Site	**$176,368,069.80**	**$9,699,177.53**	**$1,020,582.21**	**$184,526.24**	**$73,196.92**	**$0.00**	**($1,172.78)**	**$184,934,163.02**	**$0.00**	**$184,934,163.02**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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											
311.0	Structures & Improvements	$9,037,201.48	$213,878.51	$16,635.77	$2,539.03	$0.00	$0.00	$484,465.03	$9,716,370.22	$0.00	$9,716,370.22
312.0	Boiler Plant Equipment	$1,785,327.87	$74,111.66	$29,110.85	$726.35	$0.00	$0.00	($163,140.71)	$1,666,461.62	$0.00	$1,666,461.62
314.0	Turbogenerator Units	$1,292,740.87	$59,339.93	$85,779.81	$687,570.71	$0.00	$0.00	($8,384.38)	$570,345.90	$0.00	$570,345.90
315.0	Accessory Electric Equipment	$1,595,650.60	$56,790.84	$0.00	($83.08)	$0.00	$0.00	$0.00	$1,652,524.52	$0.00	$1,652,524.52
316.0	Miscellaneous Power Plant Equipment	$1,085,740.15	$35,398.68	$74,690.79	$798.48	$0.00	$0.00	$0.00	$1,045,649.56	$0.00	$1,045,649.56
	Subtotal Depreciable	**$14,796,660.97**	**$439,519.62**	**$206,217.22**	**$691,551.49**	**$0.00**	**$0.00**	**$312,939.94**	**$14,651,351.82**	**$0.00**	**$14,651,351.82**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$10,121.65	$10,280.55	$0.00	$0.00	$0.00	$0.00	$0.00	$20,402.20	$0.00	$20,402.20
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$10,162.03	$7,300.67	$0.00	$0.00	$0.00	$0.00	$0.00	$17,462.70	$0.00	$17,462.70
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$439,050.90	$83,367.63	$366,939.80	$0.00	$0.00	$0.00	$0.00	$155,478.73	$0.00	$155,478.73
	Subtotal Amortizable	**$459,334.58**	**$100,948.85**	**$366,939.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$193,343.63**	**$0.00**	**$193,343.63**
	Total Turkey Point Common	**$15,255,995.55**	**$540,468.47**	**$573,157.02**	**$691,551.49**	**$0.00**	**$0.00**	**$312,939.94**	**$14,844,695.45**	**$0.00**	**$14,844,695.45**
Turkey Point Unit 1											
311.0	Structures & Improvements	$1,782,139.52	$60,811.57	$76,497.45	$42,210.55	$10,495.16	$0.00	$15,981.75	$1,750,720.00	$0.00	$1,750,720.00
312.0	Boiler Plant Equipment	$61,526,233.66	$1,783,643.23	$2,019,358.38	$312,708.79	$39,950.67	$0.00	$163,140.71	$61,180,901.10	$0.00	$61,180,901.10
314.0	Turbogenerator Units	$18,865,349.04	$883,193.79	$200,800.69	$990,187.69	$7,908.77	$0.00	$8,384.38	$18,573,847.60	$0.00	$18,573,847.60
315.0	Accessory Electric Equipment	$3,715,495.37	$190,677.30	$238,303.84	$19,166.37	$0.00	$0.00	$0.00	$3,648,702.46	$0.00	$3,648,702.46
316.0	Miscellaneous Power Plant Equipment	$554,960.41	$17,304.84	$0.00	$0.00	$0.00	$0.00	$0.00	$572,265.25	$0.00	$572,265.25
	Subtotal Depreciable	**$86,444,178.00**	**$2,935,630.73**	**$2,534,960.36**	**$1,364,273.40**	**$58,354.60**	**$0.00**	**$187,506.84**	**$85,726,436.41**	**$0.00**	**$85,726,436.41**
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	$173.47	$4,163.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,336.87	$0.00	$4,336.87
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	**$173.47**	**$4,163.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,336.87**	**$0.00**	**$4,336.87**
	Total Turkey Point Unit 1	**$86,444,351.47**	**$2,939,794.13**	**$2,534,960.36**	**$1,364,273.40**	**$58,354.60**	**$0.00**	**$187,506.84**	**$85,730,773.28**	**$0.00**	**$85,730,773.28**
Turkey Point Unit 2											
311.0	Structures & Improvements	$32,440.78	$906.78	$45,056.65	$0.00	$0.00	$0.00	$0.00	($11,709.09)	$0.00	($11,709.09)
312.0	Boiler Plant Equipment	$48,399,170.01	$1,182,953.10	$49,487,185.99	$0.00	$0.00	$0.00	$0.00	$94,937.12	$0.00	$94,937.12
314.0	Turbogenerator Units	$14,540,747.18	$405,653.73	$16,277,903.55	$723.58	$0.00	$0.00	$0.00	($1,332,226.22)	$0.00	($1,332,226.22)
315.0	Accessory Electric Equipment	$31,839.86	$105,836.26	$0.00	($35.15)	$0.00	$0.00	$0.00	$137,711.27	$0.00	$137,711.27
316.0	Miscellaneous Power Plant Equipment	$2,193.11	$1,427.58	$0.00	$0.00	$0.00	$0.00	$0.00	$3,620.69	$0.00	$3,620.69
	Subtotal Depreciable	**$63,006,390.94**	**$1,696,777.45**	**$65,810,146.19**	**$688.43**	**$0.00**	**$0.00**	**$0.00**	**($1,107,666.23)**	**$0.00**	**($1,107,666.23)**
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 Turkey Point Unit 2	**$63,006,390.94**	**$1,696,777.45**	**$65,810,146.19**	**$688.43**	**$0.00**	**$0.00**	**$0.00**	**($1,107,666.23)**	**$0.00**	**($1,107,666.23)**
Turkey Point Site											
311.0	Structures & Improvements	$10,851,781.78	$275,596.86	$138,189.87	$44,749.58	$10,495.16	$0.00	$500,446.78	$11,455,381.13	$0.00	$11,455,381.13
312.0	Boiler Plant Equipment	$111,710,731.54	$3,040,707.99	$51,535,655.22	$313,435.14	$39,950.67	$0.00	$0.00	$62,942,299.84	$0.00	$62,942,299.84
314.0	Turbogenerator Units	$34,698,837.09	$1,348,187.45	$16,564,484.05	$1,678,481.98	$7,908.77	$0.00	$0.00	$17,811,967.28	$0.00	$17,811,967.28
315.0	Accessory Electric Equipment	$5,342,985.83	$353,304.40	$238,303.84	$19,048.14	$0.00	$0.00	$0.00	$5,438,938.25	$0.00	$5,438,938.25
316.0	Miscellaneous Power Plant Equipment	$1,642,893.67	$54,131.10	$74,690.79	$798.48	$0.00	$0.00	$0.00	$1,621,535.50	$0.00	$1,621,535.50
	Subtotal Depreciable	**$164,247,229.91**	**$5,071,927.80**	**$68,551,323.77**	**$2,056,513.32**	**$58,354.60**	**$0.00**	**$500,446.78**	**$99,270,122.00**	**$0.00**	**$99,270,122.00**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$10,121.65	$10,280.55	$0.00	$0.00	$0.00	$0.00	$0.00	$20,402.20	$0.00	$20,402.20
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$10,335.50	$11,464.07	$0.00	$0.00	$0.00	$0.00	$0.00	$21,799.57	$0.00	$21,799.57
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$439,050.90	$83,367.63	$366,939.80	$0.00	$0.00	$0.00	$0.00	$155,478.73	$0.00	$155,478.73
	Subtotal Amortizable	**$459,508.05**	**$105,112.25**	**$366,939.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$197,680.50**	**$0.00**	**$197,680.50**
	Total Turkey Point Site	**$164,706,737.96**	**$5,177,040.05**	**$68,918,263.57**	**$2,056,513.32**	**$58,354.60**	**$0.00**	**$500,446.78**	**$99,467,802.50**	**$0.00**	**$99,467,802.50**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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)
STEAM PRODUCTION											
311.0	Structures & Improvements	$357,453,789.64	$12,479,178.15	$25,104,343.21	$174,156.86	$108,527.66	$0.00	($3,192,105.80)	$341,570,889.58	$0.00	$341,570,889.58
312.0	Boiler Plant Equipment	$830,244,116.36	$52,908,156.67	$234,365,238.14	$2,567,427.98	$1,118,474.73	$0.00	$224,528.02	$647,562,609.66	$0.00	$647,562,609.66
314.0	Turbogenerator Units	$319,145,973.83	$25,496,385.67	$69,697,092.80	$3,413,903.31	$100,104.38	$0.00	($5,566,644.68)	$266,064,823.09	$0.00	$266,064,823.09
315.0	Accessory Electric Equipment	$112,563,459.31	$5,695,091.64	$39,182,045.80	$193,588.94	$52,663.25	$0.00	($35,865.39)	$78,899,714.07	$0.00	$78,899,714.07
316.0	Miscellaneous Power Plant Equipment	$19,484,893.02	$1,263,652.01	$4,130,828.43	$4,686.50	$5,896.00	$0.00	($39,334.23)	$16,579,591.87	$0.00	$16,579,591.87
	Subtotal Depreciable	**$1,638,892,232.16**	**$97,842,464.14**	**$372,479,548.38**	**$6,353,763.59**	**$1,385,666.02**	**$0.00**	**($8,609,422.08)**	**$1,350,677,628.27**	**$0.00**	**$1,350,677,628.27**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$189,017.99	$126,806.82	$92,044.08	$0.00	$0.00	$0.00	($3,649.73)	$220,131.00	$0.00	$220,131.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$413,673.15	$143,805.40	$147,350.58	$0.00	$0.00	$0.00	($16,007.31)	$394,120.66	$0.00	$394,120.66
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$3,438,874.82	$806,131.06	$1,638,429.83	$0.00	$0.00	$0.00	($249,847.38)	$2,356,728.67	$0.00	$2,356,728.67
	Subtotal Amortizable	**$4,041,565.96**	**$1,076,743.28**	**$1,877,824.49**	**$0.00**	**$0.00**	**$0.00**	**($269,504.42)**	**$2,970,980.33**	**$0.00**	**$2,970,980.33**
	TOTAL STEAM PRODUCTION	**$1,642,933,798.12**	**$98,919,207.42**	**$374,357,372.87**	**$6,353,763.59**	**$1,385,666.02**	**$0.00**	**($8,878,926.50)**	**$1,353,648,608.60**	**$0.00**	**$1,353,648,608.60**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$167,380,432.63	$6,008,281.10	$862,169.81	$1,266,382.90	$0.00	$0.00	($60,404.32)	$171,199,756.70	$0.00	$171,199,756.70
322.0	Reactor Plant Equipment	$27,845,420.99	$2,089,094.17	$0.00	$2,531.11	$0.00	$0.00	($182,773.85)	$29,749,210.20	$0.00	$29,749,210.20
323.0	Turbogenerator Units	($11,492,524.92)	$385,375.04	$0.00	($4,505.72)	$0.00	$0.00	$2,359,241.24	($8,743,402.92)	$0.00	($8,743,402.92)
324.0	Accessory Electric Equipment	$15,656,042.53	$638,756.25	$224,518.10	$26,017.67	$0.00	$0.00	$0.00	$16,044,263.01	$0.00	$16,044,263.01
325.0	Miscellaneous Power Plant Equipment	$3,580,489.88	$336,123.85	$1,650,278.42	$111,140.82	$0.00	$0.00	$0.00	$2,155,194.49	$0.00	$2,155,194.49
	Subtotal Depreciable	**$202,969,861.11**	**$9,457,630.41**	**$2,736,966.33**	**$1,401,566.78**	**$0.00**	**$0.00**	**$2,116,063.07**	**$210,405,021.48**	**$0.00**	**$210,405,021.48**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$337,913.20	$195,049.46	$111,180.74	$0.00	$0.00	$0.00	$0.00	$421,781.92	$0.00	$421,781.92
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$16,054.02	$9,802.03	($1,219.90)	$0.00	$0.00	$0.00	$0.00	$27,075.95	$0.00	$27,075.95
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$13,107,249.86	$3,034,734.38	$5,254,362.47	$734.65	$0.00	$0.00	$0.00	$10,886,887.12	$0.00	$10,886,887.12
	Subtotal Amortizable	**$13,461,217.08**	**$3,239,585.87**	**$5,364,323.31**	**$734.65**	**$0.00**	**$0.00**	**$0.00**	**$11,335,744.99**	**$0.00**	**$11,335,744.99**
	Total St. Lucie Common	**$216,431,078.19**	**$12,697,216.28**	**$8,101,289.64**	**$1,402,301.43**	**$0.00**	**$0.00**	**$2,116,063.07**	**$221,740,766.47**	**$0.00**	**$221,740,766.47**
St. Lucie Unit 1											
321.0	Structures & Improvements	$92,935,210.42	$3,117,513.43	$1,848,971.50	($352,863.44)	$447,774.39	$0.00	$5,282.57	$95,009,672.75	$0.00	$95,009,672.75
322.0	Reactor Plant Equipment	$265,717,397.50	$12,793,370.08	$7,677,828.52	$4,428,575.74	$725,598.90	($193,958.64)	$84,660.32	$267,020,663.90	$0.00	$267,020,663.90
323.0	Turbogenerator Units	$32,184,449.25	$11,191,487.51	$8,029,140.25	$8,390,583.92	$1,227,680.92	$0.00	($1,261,236.02)	$26,922,657.49	$0.00	$26,922,657.49
324.0	Accessory Electric Equipment	$46,493,533.64	$1,674,799.76	$495,279.79	$740,682.34	$15,240.80	$0.00	$0.00	$46,947,612.07	$0.00	$46,947,612.07
325.0	Miscellaneous Power Plant Equipment	$6,449,956.74	$190,480.25	$50,244.82	$4,810.18	$0.00	$0.00	$0.00	$6,585,381.99	$0.00	$6,585,381.99
	Subtotal Depreciable	**$443,780,547.55**	**$28,967,651.03**	**$18,101,464.88**	**$13,211,788.74**	**$2,416,295.01**	**($193,958.64)**	**($1,171,293.13)**	**$442,485,988.20**	**$0.00**	**$442,485,988.20**
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	$10,386.50	$1,801.56	$0.00	$0.00	$0.00	$0.00	$0.00	$12,188.06	$0.00	$12,188.06
	Subtotal Amortizable	**$10,386.50**	**$1,801.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,188.06**	**$0.00**	**$12,188.06**
	Total St. Lucie Unit 1	**$443,790,934.05**	**$28,969,452.59**	**$18,101,464.88**	**$13,211,788.74**	**$2,416,295.01**	**($193,958.64)**	**($1,171,293.13)**	**$442,498,176.26**	**$0.00**	**$442,498,176.26**
St. Lucie Unit 1 Uprates											
321.0	Structures & Improvements	($542,523.15)	$0.00	$0.00	($542,523.15)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
322.0	Reactor Plant Equipment	$2,471,148.59	$0.00	$0.00	($1,828,353.89)	$142.21	$0.00	$0.00	$4,299,644.69	$0.00	$4,299,644.69
323.0	Turbogenerator Units	$6,697,341.68	$0.00	$498,385.50	($7,707,931.00)	$177,053.77	$0.00	$0.00	$14,083,940.95	$0.00	$14,083,940.95
324.0	Accessory Electric Equipment	$1,140,509.59	($1,663,787.30)	$0.00	($588,604.56)	$7.98	$0.00	$0.00	$65,334.83	$0.00	$65,334.83
325.0	Miscellaneous Power Plant Equipment	($325.14)	$0.00	$0.00	($325.14)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Subtotal Depreciable	**$9,766,151.57**	**($1,663,787.30)**	**$498,385.50**	**($10,667,737.74)**	**$177,203.96**	**$0.00**	**$0.00**	**$18,448,920.47**	**$0.00**	**$18,448,920.47**
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 Uprates	**$9,766,151.57**	**($1,663,787.30)**	**$498,385.50**	**($10,667,737.74)**	**$177,203.96**	**$0.00**	**$0.00**	**$18,448,920.47**	**$0.00**	**$18,448,920.47**
St. Lucie Unit 2											
321.0	Structures & Improvements	$115,035,775.03	$5,251,830.15	$2,425,592.51	($231,804.15)	$379,209.05	$0.00	$55,121.75	$118,528,147.62	$0.00	$118,528,147.62
322.0	Reactor Plant Equipment	$332,737,685.79	$20,760,277.88	$8,905,394.71	$1,453,485.81	$731,281.71	$194,415.00	$98,113.53	$344,162,893.39	$0.00	$344,162,893.39
323.0	Turbogenerator Units	$29,741,666.48	$12,338,519.55	$6,128,715.33	$3,682,342.25	$137,627.38	$0.00	($1,098,005.22)	$31,308,750.61	$0.00	$31,308,750.61
324.0	Accessory Electric Equipment	$75,145,049.29	$3,146,837.52	$246,003.47	$504,392.36	$0.00	$0.00	$0.00	$77,541,490.98	$0.00	$77,541,490.98
325.0	Miscellaneous Power Plant Equipment	$9,752,458.08	$328,071.16	$0.00	$0.00	$0.00	$0.00	$0.00	$10,080,529.24	$0.00	$10,080,529.24
	Subtotal Depreciable	**$562,412,634.67**	**$41,825,536.26**	**$17,705,706.02**	**$5,408,416.27**	**$1,248,118.14**	**$194,415.00**	**($944,769.94)**	**$581,621,811.84**	**$0.00**	**$581,621,811.84**
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	**$562,412,634.67**	**$41,825,536.26**	**$17,705,706.02**	**$5,408,416.27**	**$1,248,118.14**	**$194,415.00**	**($944,769.94)**	**$581,621,811.84**	**$0.00**	**$581,621,811.84**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 Unit 2 Uprates											
321.0	Structures & Improvements	($542,523.15)	$0.00	$0.00	($542,523.15)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
322.0	Reactor Plant Equipment	$5,091,029.32	$0.00	$1,454,259.30	($363,428.84)	$11,329.88	$0.00	$0.00	$4,011,528.74	$0.00	$4,011,528.74
323.0	Turbogenerator Units	$6,803,084.34	$0.00	$0.00	($3,709,073.19)	$0.00	$0.00	$0.00	$10,512,157.53	$0.00	$10,512,157.53
324.0	Accessory Electric Equipment	$388,997.73	($6,486.51)	$0.00	($258,569.30)	$0.00	$0.00	$0.00	$641,080.52	$0.00	$641,080.52
325.0	Miscellaneous Power Plant Equipment	($325.14)	$0.00	$0.00	($325.14)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Subtotal Depreciable	**$11,740,263.10**	**($6,486.51)**	**$1,454,259.30**	**($4,873,919.62)**	**$11,329.88**	**$0.00**	**$0.00**	**$15,164,766.79**	**$0.00**	**$15,164,766.79**
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 Uprates	**$11,740,263.10**	**($6,486.51)**	**$1,454,259.30**	**($4,873,919.62)**	**$11,329.88**	**$0.00**	**$0.00**	**$15,164,766.79**	**$0.00**	**$15,164,766.79**
St. Lucie Site											
321.0	Structures & Improvements	$374,266,371.78	$14,377,624.68	$5,136,733.82	($403,330.99)	$826,983.44	$0.00	$0.00	$384,737,577.07	$0.00	$384,737,577.07
322.0	Reactor Plant Equipment	$633,862,682.19	$35,642,742.13	$18,037,482.53	$3,692,809.93	$1,468,352.70	$456.36	$0.00	$649,243,940.92	$0.00	$649,243,940.92
323.0	Turbogenerator Units	$63,934,016.83	$23,915,382.10	$14,656,241.08	$651,416.26	$1,542,362.07	$0.00	$0.00	$74,084,103.66	$0.00	$74,084,103.66
324.0	Accessory Electric Equipment	$138,824,132.78	$3,790,119.72	$965,801.36	$423,918.51	$15,248.78	$0.00	$0.00	$141,239,781.41	$0.00	$141,239,781.41
325.0	Miscellaneous Power Plant Equipment	$19,782,254.42	$854,675.26	$1,700,523.24	$115,300.72	$0.00	$0.00	$0.00	$18,821,105.72	$0.00	$18,821,105.72
	Subtotal Depreciable	**$1,230,669,458.00**	**$78,580,543.89**	**$40,496,782.03**	**$4,480,114.43**	**$3,852,946.99**	**$456.36**	**$0.00**	**$1,268,126,508.78**	**$0.00**	**$1,268,126,508.78**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$337,913.20	$195,049.46	$111,180.74	$0.00	$0.00	$0.00	$0.00	$421,781.92	$0.00	$421,781.92
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$16,054.02	$9,802.03	($1,219.90)	$0.00	$0.00	$0.00	$0.00	$27,075.95	$0.00	$27,075.95
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$13,117,636.36	$3,036,535.94	$5,254,362.47	$734.65	$0.00	$0.00	$0.00	$10,899,075.18	$0.00	$10,899,075.18
	Subtotal Amortizable	**$13,471,603.58**	**$3,241,387.43**	**$5,364,323.31**	**$734.65**	**$0.00**	**$0.00**	**$0.00**	**$11,347,933.05**	**$0.00**	**$11,347,933.05**
	Total St. Lucie Site	**$1,244,141,061.58**	**$81,821,931.32**	**$45,861,105.34**	**$4,480,849.08**	**$3,852,946.99**	**$456.36**	**$0.00**	**$1,279,474,441.83**	**$0.00**	**$1,279,474,441.83**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$171,321,380.11	$4,861,262.58	$837,983.75	($323,997.83)	$0.00	$0.00	($629,351.11)	$175,039,305.66	$0.00	$175,039,305.66
322.0	Reactor Plant Equipment	$18,021,734.54	$2,352,701.98	$965,979.99	$18.94	$303,223.18	$0.00	($98,226.94)	$19,613,433.83	$0.00	$19,613,433.83
323.0	Turbogenerator Units	$4,379,191.84	$569,254.57	$2,562,772.69	$703,806.25	$61,003.72	$0.00	($67,337.45)	$1,675,533.74	$0.00	$1,675,533.74
324.0	Accessory Electric Equipment	$31,521,602.61	$769,127.14	$388,764.54	$7,362.58	$0.00	$0.00	$0.00	$31,894,602.63	$0.00	$31,894,602.63
325.0	Miscellaneous Power Plant Equipment	$14,265,585.85	$2,360,642.00	$0.00	$20,942.70	$0.00	$0.00	$0.00	$16,605,285.15	$0.00	$16,605,285.15
	Subtotal Depreciable	**$239,509,494.95**	**$10,912,988.27**	**$4,755,500.97**	**$408,132.64**	**$364,226.90**	**$0.00**	**($794,915.50)**	**$244,828,161.01**	**$0.00**	**$244,828,161.01**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$344,836.08	$197,219.72	$175,582.94	$0.00	$0.00	$0.00	$0.00	$366,472.86	$0.00	$366,472.86
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$29,549.16	$47,865.39	$2,834.43	$0.00	$0.00	$0.00	$0.00	$74,580.12	$0.00	$74,580.12
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$12,573,805.00	$3,202,390.31	$5,085,786.29	$0.00	$5,000.00	$0.00	$0.00	$10,695,409.02	$0.00	$10,695,409.02
	Subtotal Amortizable	**$12,948,190.24**	**$3,447,475.42**	**$5,264,203.66**	**$0.00**	**$5,000.00**	**$0.00**	**$0.00**	**$11,136,462.00**	**$0.00**	**$11,136,462.00**
	Total Turkey Point Common	**$252,457,685.19**	**$14,360,463.69**	**$10,019,704.63**	**$408,132.64**	**$369,226.90**	**$0.00**	**($794,915.50)**	**$255,964,623.01**	**$0.00**	**$255,964,623.01**
Turkey Point Unit 3											
321.0	Structures & Improvements	$28,146,778.63	$2,941,795.05	$268,927.58	$66,394.79	$108,763.47	$0.00	$53,758.14	$30,915,772.92	$0.00	$30,915,772.92
322.0	Reactor Plant Equipment	$154,044,530.66	$2,950,997.83	$1,185,741.09	$6,860,364.01	$14,658.55	$0.00	$63,073.89	$149,027,155.83	$0.00	$149,027,155.83
323.0	Turbogenerator Units	$18,069,095.71	$35,199,011.09	$1,141,861.58	$18,494,222.32	$268,400.99	$0.00	$9,321.76	$33,909,745.65	$0.00	$33,909,745.65
324.0	Accessory Electric Equipment	$62,466,627.06	$3,611,170.97	$0.00	$57,082.39	$25,120.87	$0.00	$0.00	$66,045,836.51	$0.00	$66,045,836.51
325.0	Miscellaneous Power Plant Equipment	($134,686.32)	$162,079.94	($10,881.76)	$234.83	$0.00	$0.00	$0.00	$38,040.55	$0.00	$38,040.55
	Subtotal Depreciable	**$262,592,345.74**	**$44,865,054.88**	**$2,585,648.49**	**$25,478,298.34**	**$416,943.88**	**$0.00**	**$126,153.79**	**$279,936,551.46**	**$0.00**	**$279,936,551.46**
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	**$262,592,345.74**	**$44,865,054.88**	**$2,585,648.49**	**$25,478,298.34**	**$416,943.88**	**$0.00**	**$126,153.79**	**$279,936,551.46**	**$0.00**	**$279,936,551.46**
Turkey Point Unit 3 Uprates											
321.0	Structures & Improvements	($235,058.31)	$0.00	$0.00	$13.33	$4,338.37	$0.00	$0.00	($230,733.27)	$0.00	($230,733.27)
322.0	Reactor Plant Equipment	$5,590,565.84	$0.00	$755,177.46	($5,272,631.48)	$37,664.72	$0.00	$0.00	$10,145,684.58	$0.00	$10,145,684.58
323.0	Turbogenerator Units	($12,936,961.64)	$0.00	$1,679,485.49	($18,461,438.31)	$234,814.24	$0.00	$0.00	$4,079,805.42	$0.00	$4,079,805.42
324.0	Accessory Electric Equipment	$241,285.75	($65,323.93)	$0.00	$7.55	$1,640.20	$0.00	$0.00	$177,594.47	$0.00	$177,594.47
325.0	Miscellaneous Power Plant Equipment	($554.69)	$0.00	$0.00	($554.69)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Subtotal Depreciable	**($7,340,723.05)**	**($65,323.93)**	**$2,434,662.95**	**($23,734,603.60)**	**$278,457.53**	**$0.00**	**$0.00**	**$14,172,351.20**	**$0.00**	**$14,172,351.20**
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 Uprates	**($7,340,723.05)**	**($65,323.93)**	**$2,434,662.95**	**($23,734,603.60)**	**$278,457.53**	**$0.00**	**$0.00**	**$14,172,351.20**	**$0.00**	**$14,172,351.20**
Turkey Point Unit 4											
321.0	Structures & Improvements	$45,202,216.77	$1,663,426.91	$3,872,619.44	$72,007.15	$1,098,073.56	$0.00	$42,491.66	$44,061,582.31	$0.00	$44,061,582.31
322.0	Reactor Plant Equipment	$158,695,600.75	$8,133,016.24	$4,660,456.62	$2,632,149.05	$923,687.86	$0.00	$35,153.05	$160,494,852.23	$0.00	$160,494,852.23
323.0	Turbogenerator Units	$42,259,488.32	$10,857,713.29	$18,862,115.25	$3,805,408.09	$1,394,767.35	$0.00	($14,232.35)	$31,830,213.27	$0.00	$31,830,213.27
324.0	Accessory Electric Equipment	$94,511,393.31	$3,111,294.18	$0.00	($103,631.37)	$0.00	$0.00	$0.00	$97,726,318.86	$0.00	$97,726,318.86
325.0	Miscellaneous Power Plant Equipment	$435,548.85	$154,415.69	($13,163.18)	$342.60	$0.00	$0.00	$0.00	$602,785.12	$0.00	$602,785.12
	Subtotal Depreciable	**$341,104,248.00**	**$23,919,866.31**	**$27,382,028.13**	**$6,406,275.52**	**$3,416,528.77**	**$0.00**	**$63,412.36**	**$334,715,751.79**	**$0.00**	**$334,715,751.79**
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	**$341,104,248.00**	**$23,919,866.31**	**$27,382,028.13**	**$6,406,275.52**	**$3,416,528.77**	**$0.00**	**$63,412.36**	**$334,715,751.79**	**$0.00**	**$334,715,751.79**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 4 Uprates											
321.0	Structures & Improvements	$141,086.49	$0.00	$162,281.78	$145,675.39	$15,694.06	$0.00	$0.00	($151,176.62)	$0.00	($151,176.62)
322.0	Reactor Plant Equipment	$14,924,672.19	$0.00	$3,849,183.39	$1,030,452.24	$362,909.69	$0.00	$0.00	$10,407,946.25	$0.00	$10,407,946.25
323.0	Turbogenerator Units	$38,628,802.61	$0.00	$30,039,546.36	$3,410,158.90	$2,779,906.09	$0.00	$72,248.04	$8,031,251.48	$0.00	$8,031,251.48
324.0	Accessory Electric Equipment	$87,236.36	$0.00	$0.00	($119,533.12)	$0.00	$0.00	$0.00	$206,769.48	$0.00	$206,769.48
325.0	Miscellaneous Power Plant Equipment	($554.69)	$0.00	$0.00	($554.69)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Subtotal Depreciable	**$53,781,242.96**	**$0.00**	**$34,051,011.53**	**$4,466,198.72**	**$3,158,509.84**	**$0.00**	**$72,248.04**	**$18,494,790.59**	**$0.00**	**$18,494,790.59**
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 Uprates	**$53,781,242.96**	**$0.00**	**$34,051,011.53**	**$4,466,198.72**	**$3,158,509.84**	**$0.00**	**$72,248.04**	**$18,494,790.59**	**$0.00**	**$18,494,790.59**
Turkey Point Site											
321.0	Structures & Improvements	$244,576,403.69	$9,466,484.54	$5,141,812.55	($39,907.17)	$1,226,869.46	$0.00	($533,101.31)	$249,634,751.00	$0.00	$249,634,751.00
322.0	Reactor Plant Equipment	$351,277,103.98	$13,436,716.05	$11,416,538.55	$5,250,352.76	$1,642,144.00	$0.00	$0.00	$349,689,072.72	$0.00	$349,689,072.72
323.0	Turbogenerator Units	$90,399,616.84	$46,625,978.95	$54,285,781.37	$7,952,157.25	$4,738,892.39	$0.00	$0.00	$79,526,549.56	$0.00	$79,526,549.56
324.0	Accessory Electric Equipment	$188,828,145.09	$7,426,268.36	$388,764.54	($158,711.97)	$26,761.07	$0.00	$0.00	$196,051,121.95	$0.00	$196,051,121.95
325.0	Miscellaneous Power Plant Equipment	$14,565,339.00	$2,677,137.63	($24,044.94)	$20,410.75	$0.00	$0.00	$0.00	$17,246,110.82	$0.00	$17,246,110.82
	Subtotal Depreciable	**$889,646,608.60**	**$79,632,585.53**	**$71,208,852.07**	**$13,024,301.62**	**$7,634,666.92**	**$0.00**	**($533,101.31)**	**$892,147,606.05**	**$0.00**	**$892,147,606.05**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$344,836.08	$197,219.72	$175,582.94	$0.00	$0.00	$0.00	$0.00	$366,472.86	$0.00	$366,472.86
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$29,549.16	$47,865.39	$2,834.43	$0.00	$0.00	$0.00	$0.00	$74,580.12	$0.00	$74,580.12
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$12,573,805.00	$3,202,390.31	$5,085,786.29	$0.00	$5,000.00	$0.00	$0.00	$10,695,409.02	$0.00	$10,695,409.02
	Subtotal Amortizable	**$12,948,190.24**	**$3,447,475.42**	**$5,264,203.66**	**$0.00**	**$5,000.00**	**$0.00**	**$0.00**	**$11,136,462.00**	**$0.00**	**$11,136,462.00**
	Total Turkey Point Site	**$902,594,798.84**	**$83,080,060.95**	**$76,473,055.73**	**$13,024,301.62**	**$7,639,666.92**	**$0.00**	**($533,101.31)**	**$903,284,068.05**	**$0.00**	**$903,284,068.05**
NUCLEAR PRODUCTION											
321.0	Structures & Improvements	$618,842,775.47	$23,844,109.22	$10,278,546.37	($443,238.16)	$2,053,852.90	$0.00	($533,101.31)	$634,372,328.07	$0.00	$634,372,328.07
322.0	Reactor Plant Equipment	$985,139,786.17	$49,079,458.18	$29,454,021.08	$8,943,162.69	$3,110,496.70	$456.36	$0.00	$998,933,013.64	$0.00	$998,933,013.64
323.0	Turbogenerator Units	$154,333,633.67	$70,541,361.05	$68,942,022.45	$8,603,573.51	$6,281,254.46	$0.00	$0.00	$153,610,653.22	$0.00	$153,610,653.22
324.0	Accessory Electric Equipment	$327,652,277.87	$11,216,388.08	$1,354,565.90	$265,206.54	$42,009.85	$0.00	$0.00	$337,290,903.36	$0.00	$337,290,903.36
325.0	Miscellaneous Power Plant Equipment	$34,347,593.42	$3,531,812.89	$1,676,478.30	$135,711.47	$0.00	$0.00	$0.00	$36,067,216.54	$0.00	$36,067,216.54
	Subtotal Depreciable	**$2,120,316,066.60**	**$158,213,129.42**	**$111,705,634.10**	**$17,504,416.05**	**$11,487,613.91**	**$456.36**	**($533,101.31)**	**$2,160,274,114.83**	**$0.00**	**$2,160,274,114.83**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$682,749.28	$392,269.18	$286,763.68	$0.00	$0.00	$0.00	$0.00	$788,254.78	$0.00	$788,254.78
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$45,603.18	$57,667.42	$1,614.53	$0.00	$0.00	$0.00	$0.00	$101,656.07	$0.00	$101,656.07
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$25,691,441.36	$6,238,926.25	$10,340,148.76	$734.65	$5,000.00	$0.00	$0.00	$21,594,484.20	$0.00	$21,594,484.20
	Subtotal Amortizable	**$26,419,793.82**	**$6,688,862.85**	**$10,628,526.97**	**$734.65**	**$5,000.00**	**$0.00**	**$0.00**	**$22,484,395.05**	**$0.00**	**$22,484,395.05**
	TOTAL NUCLEAR PRODUCTION	**$2,146,735,860.42**	**$164,901,992.27**	**$122,334,161.07**	**$17,505,150.70**	**$11,492,613.91**	**$456.36**	**($533,101.31)**	**$2,182,758,509.88**	**$0.00**	**$2,182,758,509.88**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$2,823,957.53	$88,394.04	$55,303.50	$81,419.79	$0.00	$0.00	$0.00	$2,775,628.28	$0.00	$2,775,628.28
342.0	Fuel Holders, Products, and Accessories	$2,271,465.05	$82,513.68	$0.00	$0.00	$0.00	$0.00	$0.00	$2,353,978.73	$0.00	$2,353,978.73
343.0	Prime Movers	$32,463,101.16	$1,500,952.80	$386,417.49	$685,344.76	$15,056.00	$0.00	$124,972.75	$33,032,320.46	$0.00	$33,032,320.46
344.0	Generators	$17,090,517.59	$451,231.94	$0.00	$688.16	$0.00	$0.00	$0.00	$17,541,061.37	$0.00	$17,541,061.37
345.0	Accessory Electric Equipment	$11,274,778.98	$301,646.17	$0.00	$4,720.68	$6,777.00	$0.00	$2,807.88	$11,581,289.35	$0.00	$11,581,289.35
346.0	Miscellaneous Power Plant Equipment	$69,289.88	$1,959.48	$0.00	$0.00	$0.00	$0.00	$0.00	$71,249.36	$0.00	$71,249.36
	Subtotal Depreciable	**$65,993,110.19**	**$2,426,698.11**	**$441,720.99**	**$772,173.39**	**$21,833.00**	**$0.00**	**$127,780.63**	**$67,355,527.55**	**$0.00**	**$67,355,527.55**
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 GTs	**$65,993,110.19**	**$2,426,698.11**	**$441,720.99**	**$772,173.39**	**$21,833.00**	**$0.00**	**$127,780.63**	**$67,355,527.55**	**$0.00**	**$67,355,527.55**
Lauderdale GTs											
341.0	Structures & Improvements	$4,936,745.15	$154,532.57	$52,634.48	$5,799.28	$0.00	$0.00	$0.00	$5,032,843.96	$0.00	$5,032,843.96
342.0	Fuel Holders, Products, and Accessories	$1,795,002.78	$56,484.64	$2,940.00	$7,704.75	$0.00	$0.00	$0.00	$1,840,842.67	$0.00	$1,840,842.67
343.0	Prime Movers	$37,600,036.12	$1,471,353.56	$1,155,486.90	$44,690.75	$163,593.00	$0.00	$97,255.96	$38,132,060.99	$0.00	$38,132,060.99
344.0	Generators	$16,459,080.81	$440,530.20	$0.00	$0.00	$0.00	$0.00	$0.00	$16,899,611.01	$0.00	$16,899,611.01
345.0	Accessory Electric Equipment	$4,166,243.95	$104,337.18	$25,490.65	$942.84	$0.00	$0.00	$0.00	$4,244,147.64	$0.00	$4,244,147.64
346.0	Miscellaneous Power Plant Equipment	$209,676.44	$5,526.72	$0.00	$0.00	$0.00	$0.00	$0.00	$215,203.16	$0.00	$215,203.16
	Subtotal Depreciable	**$65,166,785.25**	**$2,232,764.87**	**$1,236,552.03**	**$59,137.62**	**$163,593.00**	**$0.00**	**$97,255.96**	**$66,364,709.43**	**$0.00**	**$66,364,709.43**
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	$12,692.62	$5,538.60	$0.00	$0.00	$0.00	$0.00	$0.00	$18,231.22	$0.00	$18,231.22
	Subtotal Amortizable	**$12,692.62**	**$5,538.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,231.22**	**$0.00**	**$18,231.22**
	Total Lauderdale GTs	**$65,179,477.87**	**$2,238,303.47**	**$1,236,552.03**	**$59,137.62**	**$163,593.00**	**$0.00**	**$97,255.96**	**$66,382,940.65**	**$0.00**	**$66,382,940.65**
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,390,796.91	$99,427.47	$7,635.19	$10.78	$0.00	$0.00	$0.00	$3,482,578.41	$0.00	$3,482,578.41
342.0	Fuel Holders, Products, and Accessories	$8,468,729.16	$283,731.24	$0.00	$0.00	$0.00	$0.00	$0.00	$8,752,460.40	$0.00	$8,752,460.40
343.0	Prime Movers	$16,593,575.19	$844,234.28	$808,843.59	$141,738.70	$566,755.70	$0.00	$190,123.61	$17,244,106.49	$0.00	$17,244,106.49
344.0	Generators	$10,071,607.19	$251,255.52	$0.00	$0.00	$0.00	$0.00	$0.00	$10,322,862.71	$0.00	$10,322,862.71
345.0	Accessory Electric Equipment	$2,929,687.26	$78,335.38	$0.00	$0.00	$0.00	$0.00	$0.00	$3,008,022.64	$0.00	$3,008,022.64
346.0	Miscellaneous Power Plant Equipment	$92,998.24	$5,452.20	$0.00	$0.00	$0.00	$0.00	$0.00	$98,450.44	$0.00	$98,450.44
	Subtotal Depreciable	**$41,547,393.95**	**$1,562,436.09**	**$816,478.78**	**$141,749.48**	**$566,755.70**	**$0.00**	**$190,123.61**	**$42,908,481.09**	**$0.00**	**$42,908,481.09**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,588.24	$39,331.36	$0.00	$0.00	$0.00	$0.00	$3,453.04	$44,372.64	$0.00	$44,372.64
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	$150,706.67	$56,504.08	$30,875.49	$0.00	$0.00	$0.00	$9,341.74	$185,677.00	$0.00	$185,677.00
	Subtotal Amortizable	**$152,294.91**	**$95,835.44**	**$30,875.49**	**$0.00**	**$0.00**	**$0.00**	**$12,794.78**	**$230,049.64**	**$0.00**	**$230,049.64**
	Total Pt. Everglades GTs	**$41,699,688.86**	**$1,658,271.53**	**$847,354.27**	**$141,749.48**	**$566,755.70**	**$0.00**	**$202,918.39**	**$43,138,530.73**	**$0.00**	**$43,138,530.73**
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$11,151,499.59	$342,354.08	$115,573.17	$87,229.85	$0.00	$0.00	$0.00	$11,291,050.65	$0.00	$11,291,050.65
342.0	Fuel Holders, Products, and Accessories	$12,535,196.99	$422,729.56	$2,940.00	$7,704.75	$0.00	$0.00	$0.00	$12,947,281.80	$0.00	$12,947,281.80
343.0	Prime Movers	$86,656,712.47	$3,816,540.64	$2,350,747.98	$871,774.21	$745,404.70	$0.00	$412,352.32	$88,408,487.94	$0.00	$88,408,487.94
344.0	Generators	$43,621,205.59	$1,143,017.66	$0.00	$688.16	$0.00	$0.00	$0.00	$44,763,535.09	$0.00	$44,763,535.09
345.0	Accessory Electric Equipment	$18,370,710.19	$484,318.73	$25,490.65	$5,663.52	$6,777.00	$0.00	$2,807.88	$18,833,459.63	$0.00	$18,833,459.63
346.0	Miscellaneous Power Plant Equipment	$371,964.56	$12,938.40	$0.00	$0.00	$0.00	$0.00	$0.00	$384,902.96	$0.00	$384,902.96
	Subtotal Depreciable	**$172,707,289.39**	**$6,221,899.07**	**$2,494,751.80**	**$973,060.49**	**$752,181.70**	**$0.00**	**$415,160.20**	**$176,628,718.07**	**$0.00**	**$176,628,718.07**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$1,588.24	$39,331.36	$0.00	$0.00	$0.00	$0.00	$3,453.04	$44,372.64	$0.00	$44,372.64
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	$163,399.29	$62,042.68	$30,875.49	$0.00	$0.00	$0.00	$9,341.74	$203,908.22	$0.00	$203,908.22
	Subtotal Amortizable	**$164,987.53**	**$101,374.04**	**$30,875.49**	**$0.00**	**$0.00**	**$0.00**	**$12,794.78**	**$248,280.86**	**$0.00**	**$248,280.86**
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	**$172,872,276.92**	**$6,323,273.11**	**$2,525,627.29**	**$973,060.49**	**$752,181.70**	**$0.00**	**$427,954.98**	**$176,876,998.93**	**$0.00**	**$176,876,998.93**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 (CC)											
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	$4,710.06	$0.00	$0.00	$0.00	$0.00	$0.00	$4,710.06	$0.00	$4,710.06
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**	**$4,710.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,710.06**	**$0.00**	**$4,710.06**
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	$14,834.53	$14,834.53	$0.00	$14,834.53
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$799.17	$0.00	$0.00	$0.00	$0.00	$140,490.92	$141,290.09	$0.00	$141,290.09
	Subtotal Amortizable	**$0.00**	**$799.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$155,325.45**	**$156,124.62**	**$0.00**	**$156,124.62**
	Total Cape Canaveral Common (CC)	**$0.00**	**$5,509.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$155,325.45**	**$160,834.68**	**$0.00**	**$160,834.68**
Cape Canaveral Unit 1 (CC)											
341.0	Structures & Improvements	$0.00	($50,683.45)	$0.00	$0.00	$0.00	$0.00	$403,822.62	$353,139.17	$0.00	$353,139.17
342.0	Fuel Holders, Products, and Accessories	$0.00	($22,762.08)	$0.00	$0.00	$0.00	$0.00	$6,700.15	($16,061.93)	$0.00	($16,061.93)
343.0	Prime Movers	$0.00	$19,722,614.80	$0.00	$7,590.23	$0.00	$0.00	$662,560.94	$20,377,585.51	$0.00	$20,377,585.51
344.0	Generators	$0.00	($25,696.28)	$0.00	$0.00	$0.00	$0.00	$4,037,900.73	$4,012,204.45	$0.00	$4,012,204.45
345.0	Accessory Electric Equipment	$0.00	($27,031.31)	$0.00	$0.00	$0.00	$0.00	$0.00	($27,031.31)	$0.00	($27,031.31)
346.0	Miscellaneous Power Plant Equipment	$0.00	($42,833.08)	$0.00	$0.00	$0.00	$0.00	$0.00	($42,833.08)	$0.00	($42,833.08)
	Subtotal Depreciable	**$0.00**	**$19,553,608.60**	**$0.00**	**$7,590.23**	**$0.00**	**$0.00**	**$5,110,984.44**	**$24,657,002.81**	**$0.00**	**$24,657,002.81**
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 Cape Canaveral Unit 1 (CC)	**$0.00**	**$19,553,608.60**	**$0.00**	**$7,590.23**	**$0.00**	**$0.00**	**$5,110,984.44**	**$24,657,002.81**	**$0.00**	**$24,657,002.81**
Cape Canaveral (CC) Site											
341.0	Structures & Improvements	$0.00	($50,683.45)	$0.00	$0.00	$0.00	$0.00	$403,822.62	$353,139.17	$0.00	$353,139.17
342.0	Fuel Holders, Products, and Accessories	$0.00	($22,762.08)	$0.00	$0.00	$0.00	$0.00	$6,700.15	($16,061.93)	$0.00	($16,061.93)
343.0	Prime Movers	$0.00	$19,727,324.86	$0.00	$7,590.23	$0.00	$0.00	$662,560.94	$20,382,295.57	$0.00	$20,382,295.57
344.0	Generators	$0.00	($25,696.28)	$0.00	$0.00	$0.00	$0.00	$4,037,900.73	$4,012,204.45	$0.00	$4,012,204.45
345.0	Accessory Electric Equipment	$0.00	($27,031.31)	$0.00	$0.00	$0.00	$0.00	$0.00	($27,031.31)	$0.00	($27,031.31)
346.0	Miscellaneous Power Plant Equipment	$0.00	($42,833.08)	$0.00	$0.00	$0.00	$0.00	$0.00	($42,833.08)	$0.00	($42,833.08)
	Subtotal Depreciable	**$0.00**	**$19,558,318.66**	**$0.00**	**$7,590.23**	**$0.00**	**$0.00**	**$5,110,984.44**	**$24,661,712.87**	**$0.00**	**$24,661,712.87**
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	$14,834.53	$14,834.53	$0.00	$14,834.53
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$799.17	$0.00	$0.00	$0.00	$0.00	$140,490.92	$141,290.09	$0.00	$141,290.09
	Subtotal Amortizable	**$0.00**	**$799.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$155,325.45**	**$156,124.62**	**$0.00**	**$156,124.62**
	Total Cape Canaveral (CC) Site	**$0.00**	**$19,559,117.83**	**$0.00**	**$7,590.23**	**$0.00**	**$0.00**	**$5,266,309.89**	**$24,817,837.49**	**$0.00**	**$24,817,837.49**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$1,566,784.03	$245,990.81	$11,557.00	$25,034.71	$0.00	$0.00	$0.00	$1,776,183.13	$0.00	$1,776,183.13
342.0	Fuel Holders, Products, and Accessories	$177,833.75	$28,046.76	$0.00	$0.00	$0.00	$0.00	$0.00	$205,880.51	$0.00	$205,880.51
343.0	Prime Movers	$3,347,129.25	$188,901.70	$0.00	$0.00	$0.00	$0.00	($2,616,926.07)	$919,104.88	$0.00	$919,104.88
344.0	Generators	$3,047.85	$284.16	$0.00	$0.00	$0.00	$0.00	$0.00	$3,332.01	$0.00	$3,332.01
345.0	Accessory Electric Equipment	$60,226.91	$6,621.52	$0.00	$0.00	$0.00	$0.00	($2,807.88)	$64,040.55	$0.00	$64,040.55
346.0	Miscellaneous Power Plant Equipment	$117,615.18	$18,052.68	$0.00	$0.00	$0.00	$0.00	$0.00	$135,667.86	$0.00	$135,667.86
	Subtotal Depreciable	**$5,272,636.97**	**$487,897.63**	**$11,557.00**	**$25,034.71**	**$0.00**	**$0.00**	**($2,619,733.95)**	**$3,104,208.94**	**$0.00**	**$3,104,208.94**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$24,470.20	$10,818.33	$20,412.95	$0.00	$0.00	$0.00	$0.00	$14,875.58	$0.00	$14,875.58
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$12,103.78	$5,046.77	$9,847.40	($854.06)	$0.00	$0.00	$1,172.78	$9,329.99	$0.00	$9,329.99
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$276,291.41	$92,399.12	$52,004.12	$0.00	$0.00	$0.00	$0.00	$316,686.41	$0.00	$316,686.41
	Subtotal Amortizable	**$312,865.39**	**$108,264.22**	**$82,264.47**	**($854.06)**	**$0.00**	**$0.00**	**$1,172.78**	**$340,891.98**	**$0.00**	**$340,891.98**
	Total Ft. Myers Common	**$5,585,502.36**	**$596,161.85**	**$93,821.47**	**$24,180.65**	**$0.00**	**$0.00**	**($2,618,561.17)**	**$3,445,100.92**	**$0.00**	**$3,445,100.92**
Ft. Myers Unit 2											
341.0	Structures & Improvements	$9,525,620.70	$898,480.41	$315,262.53	$53,593.06	$108,028.28	$0.00	$0.00	$10,163,273.80	$0.00	$10,163,273.80
342.0	Fuel Holders, Products, and Accessories	$2,510,232.90	$249,108.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2,759,341.02	$0.00	$2,759,341.02
343.0	Prime Movers	$85,348,785.72	$17,680,657.42	$18,141,268.51	($3,609,925.38)	$10,511,535.44	$0.00	$1,718,436.49	$100,728,071.94	$0.00	$100,728,071.94
344.0	Generators	$13,521,633.95	$1,721,605.72	$44,632.97	$520,884.14	$1,938,000.00	$0.00	$0.00	$16,615,722.56	$0.00	$16,615,722.56
345.0	Accessory Electric Equipment	$21,803,711.96	$1,792,643.51	$2,271,080.75	$119,819.85	$0.00	$0.00	$0.00	$21,205,454.87	$0.00	$21,205,454.87
346.0	Miscellaneous Power Plant Equipment	$1,210,729.27	$109,240.17	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319,969.44	$0.00	$1,319,969.44
	Subtotal Depreciable	**$133,920,714.50**	**$22,451,735.35**	**$20,772,244.76**	**($2,915,628.33)**	**$12,557,563.72**	**$0.00**	**$1,718,436.49**	**$152,791,833.63**	**$0.00**	**$152,791,833.63**
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	$243.12	$0.00	$0.00	$0.00	$0.00	$0.00	$243.12	$0.00	$243.12
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**	**$243.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$243.12**	**$0.00**	**$243.12**
	Total Ft. Myers Unit 2	**$133,920,714.50**	**$22,451,978.47**	**$20,772,244.76**	**($2,915,628.33)**	**$12,557,563.72**	**$0.00**	**$1,718,436.49**	**$152,792,076.75**	**$0.00**	**$152,792,076.75**
Ft. Myers Unit 3											
341.0	Structures & Improvements	$1,108,946.15	$101,998.14	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210,944.29	$0.00	$1,210,944.29
342.0	Fuel Holders, Products, and Accessories	$1,471,058.02	$145,839.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,616,897.62	$0.00	$1,616,897.62
343.0	Prime Movers	$17,916,988.99	$2,941,698.68	$26,205,664.81	$1,361,887.88	$7,378,877.00	$0.00	$50,510.29	$720,522.27	$0.00	$720,522.27
344.0	Generators	$5,263,004.62	$458,292.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,721,297.22	$0.00	$5,721,297.22
345.0	Accessory Electric Equipment	$3,940,900.06	$321,939.12	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262,839.18	$0.00	$4,262,839.18
346.0	Miscellaneous Power Plant Equipment	$141,781.66	$16,943.64	$0.00	$0.00	$0.00	$0.00	$0.00	$158,725.30	$0.00	$158,725.30
	Subtotal Depreciable	**$29,842,679.50**	**$3,986,711.78**	**$26,205,664.81**	**$1,361,887.88**	**$7,378,877.00**	**$0.00**	**$50,510.29**	**$13,691,225.88**	**$0.00**	**$13,691,225.88**
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	**$29,842,679.50**	**$3,986,711.78**	**$26,205,664.81**	**$1,361,887.88**	**$7,378,877.00**	**$0.00**	**$50,510.29**	**$13,691,225.88**	**$0.00**	**$13,691,225.88**
Ft. Myers Site											
341.0	Structures & Improvements	$12,201,350.88	$1,246,469.36	$326,819.53	$78,627.77	$108,028.28	$0.00	$0.00	$13,150,401.22	$0.00	$13,150,401.22
342.0	Fuel Holders, Products, and Accessories	$4,159,124.67	$422,994.48	$0.00	$0.00	$0.00	$0.00	$0.00	$4,582,119.15	$0.00	$4,582,119.15
343.0	Prime Movers	$106,612,903.96	$20,811,257.80	$44,346,933.32	($2,248,037.50)	$17,890,412.44	$0.00	($847,979.29)	$102,367,699.09	$0.00	$102,367,699.09
344.0	Generators	$18,787,686.42	$2,180,182.48	$44,632.97	$520,884.14	$1,938,000.00	$0.00	$0.00	$22,340,351.79	$0.00	$22,340,351.79
345.0	Accessory Electric Equipment	$25,804,838.93	$2,121,204.15	$2,271,080.75	$119,819.85	$0.00	$0.00	($2,807.88)	$25,532,334.60	$0.00	$25,532,334.60
346.0	Miscellaneous Power Plant Equipment	$1,470,126.11	$144,236.49	$0.00	$0.00	$0.00	$0.00	$0.00	$1,614,362.60	$0.00	$1,614,362.60
	Subtotal Depreciable	**$169,036,030.97**	**$26,926,344.76**	**$46,989,466.57**	**($1,528,705.74)**	**$19,936,440.72**	**$0.00**	**($850,787.17)**	**$169,587,268.45**	**$0.00**	**$169,587,268.45**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$24,470.20	$10,818.33	$20,412.95	$0.00	$0.00	$0.00	$0.00	$14,875.58	$0.00	$14,875.58
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$12,103.78	$5,289.89	$9,847.40	($854.06)	$0.00	$0.00	$1,172.78	$9,573.11	$0.00	$9,573.11
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$276,291.41	$92,399.12	$52,004.12	$0.00	$0.00	$0.00	$0.00	$316,686.41	$0.00	$316,686.41
	Subtotal Amortizable	**$312,865.39**	**$108,507.34**	**$82,264.47**	**($854.06)**	**$0.00**	**$0.00**	**$1,172.78**	**$341,135.10**	**$0.00**	**$341,135.10**
	Total Ft. Myers Site	**$169,348,896.36**	**$27,034,852.10**	**$47,071,731.04**	**($1,529,559.80)**	**$19,936,440.72**	**$0.00**	**($849,614.39)**	**$169,928,403.55**	**$0.00**	**$169,928,403.55**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$48,844,858.45	$2,602,990.21	$224,792.12	$158,162.72	$0.00	$0.00	$0.00	$51,064,893.82	$0.00	$51,064,893.82
342.0	Fuel Holders, Products, and Accessories	$5,619,857.21	$353,382.90	$0.00	$8,330.30	$0.00	$0.00	$0.00	$5,964,909.81	$0.00	$5,964,909.81
343.0	Prime Movers	$12,947,290.91	$3,175,733.64	$0.00	$0.00	$0.00	$0.00	($11,444,752.94)	$4,678,271.61	$0.00	$4,678,271.61
344.0	Generators	$325,446.48	$22,222.68	$0.00	$0.00	$0.00	$0.00	$0.00	$347,669.16	$0.00	$347,669.16
345.0	Accessory Electric Equipment	$7,960,844.41	$395,868.96	$0.00	$0.00	$0.00	$0.00	$0.00	$8,356,713.37	$0.00	$8,356,713.37
346.0	Miscellaneous Power Plant Equipment	$490,327.10	$31,838.16	$0.00	$0.00	$0.00	$0.00	$0.00	$522,165.26	$0.00	$522,165.26
	Subtotal Depreciable	**$76,188,624.56**	**$6,582,036.55**	**$224,792.12**	**$166,493.02**	**$0.00**	**$0.00**	**($11,444,752.94)**	**$70,934,623.03**	**$0.00**	**$70,934,623.03**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$41,300.30	$43,126.06	$7,591.24	$0.00	$0.00	$0.00	$0.00	$76,835.12	$0.00	$76,835.12
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$31,900.29	$850.16	$32,750.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$343,721.68	$156,352.82	($82,517.04)	$0.00	$0.00	$0.00	$0.00	$582,591.54	$0.00	$582,591.54
	Subtotal Amortizable	**$416,922.27**	**$200,329.04**	**($42,175.35)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$659,426.66**	**$0.00**	**$659,426.66**
	Total Lauderdale Common	**$76,605,546.83**	**$6,782,365.59**	**$182,616.77**	**$166,493.02**	**$0.00**	**$0.00**	**($11,444,752.94)**	**$71,594,049.69**	**$0.00**	**$71,594,049.69**
Lauderdale Unit 4											
341.0	Structures & Improvements	$3,034,697.36	$167,185.82	$56,618.63	$2,572.71	$0.00	$0.00	$0.00	$3,142,691.84	$0.00	$3,142,691.84
342.0	Fuel Holders, Products, and Accessories	$421,031.10	$24,588.36	$0.00	$0.00	$0.00	$0.00	$0.00	$445,619.46	$0.00	$445,619.46
343.0	Prime Movers	$60,669,104.74	$6,583,070.12	$13,516,339.68	$176,798.24	$5,888,928.44	$0.00	$8,758,078.91	$68,206,044.29	$0.00	$68,206,044.29
344.0	Generators	$17,149,828.07	$940,567.20	$0.00	$0.00	$0.00	$0.00	$0.00	$18,090,395.27	$0.00	$18,090,395.27
345.0	Accessory Electric Equipment	$15,910,793.21	$974,518.34	$0.00	$220,132.33	$0.00	$0.00	$0.00	$16,665,179.22	$0.00	$16,665,179.22
346.0	Miscellaneous Power Plant Equipment	$1,672,482.95	$85,288.45	$72,000.00	$9,116.54	$0.00	$0.00	$0.00	$1,676,654.86	$0.00	$1,676,654.86
	Subtotal Depreciable	**$98,857,937.43**	**$8,775,218.29**	**$13,644,958.31**	**$408,619.82**	**$5,888,928.44**	**$0.00**	**$8,758,078.91**	**$108,226,584.94**	**$0.00**	**$108,226,584.94**
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	**$98,857,937.43**	**$8,775,218.29**	**$13,644,958.31**	**$408,619.82**	**$5,888,928.44**	**$0.00**	**$8,758,078.91**	**$108,226,584.94**	**$0.00**	**$108,226,584.94**
Lauderdale Unit 5											
341.0	Structures & Improvements	$1,732,071.08	$106,014.65	$71,130.50	$15,429.04	$19,125.00	$0.00	$0.00	$1,770,651.19	$0.00	$1,770,651.19
342.0	Fuel Holders, Products, and Accessories	$420,815.12	$24,582.48	$0.00	$0.00	$0.00	$0.00	$0.00	$445,397.60	$0.00	$445,397.60
343.0	Prime Movers	$49,182,215.53	$6,081,088.55	$6,581,321.28	$851,911.04	$1,284,404.27	$0.00	$2,399,294.46	$51,513,770.49	$0.00	$51,513,770.49
344.0	Generators	$18,765,734.49	$1,032,787.71	$0.00	($518.96)	$153,780.90	$0.00	$0.00	$19,952,822.06	$0.00	$19,952,822.06
345.0	Accessory Electric Equipment	$14,325,933.05	$776,716.89	$1,074,013.75	$124,366.31	$0.00	$0.00	$0.00	$13,904,269.88	$0.00	$13,904,269.88
346.0	Miscellaneous Power Plant Equipment	$1,157,103.70	$58,460.59	$70,500.00	$14,134.05	$0.00	$0.00	$0.00	$1,130,930.24	$0.00	$1,130,930.24
	Subtotal Depreciable	**$85,583,872.97**	**$8,079,650.87**	**$7,796,965.53**	**$1,005,321.48**	**$1,457,310.17**	**$0.00**	**$2,399,294.46**	**$88,717,841.46**	**$0.00**	**$88,717,841.46**
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	**$85,583,872.97**	**$8,079,650.87**	**$7,796,965.53**	**$1,005,321.48**	**$1,457,310.17**	**$0.00**	**$2,399,294.46**	**$88,717,841.46**	**$0.00**	**$88,717,841.46**
Lauderdale Site											
341.0	Structures & Improvements	$53,611,626.89	$2,876,190.68	$352,541.25	$176,164.47	$19,125.00	$0.00	$0.00	$55,978,236.85	$0.00	$55,978,236.85
342.0	Fuel Holders, Products, and Accessories	$6,461,703.43	$402,553.74	$0.00	$8,330.30	$0.00	$0.00	$0.00	$6,855,926.87	$0.00	$6,855,926.87
343.0	Prime Movers	$122,798,611.18	$15,839,892.31	$20,097,660.96	$1,028,709.28	$7,173,332.71	$0.00	($287,379.57)	$124,398,086.39	$0.00	$124,398,086.39
344.0	Generators	$36,241,009.04	$1,995,577.59	$0.00	($518.96)	$153,780.90	$0.00	$0.00	$38,390,886.49	$0.00	$38,390,886.49
345.0	Accessory Electric Equipment	$38,197,570.67	$2,147,104.19	$1,074,013.75	$344,498.64	$0.00	$0.00	$0.00	$38,926,162.47	$0.00	$38,926,162.47
346.0	Miscellaneous Power Plant Equipment	$3,319,913.75	$175,587.20	$142,500.00	$23,250.59	$0.00	$0.00	$0.00	$3,329,750.36	$0.00	$3,329,750.36
	Subtotal Depreciable	**$260,630,434.96**	**$23,436,905.71**	**$21,666,715.96**	**$1,580,434.32**	**$7,346,238.61**	**$0.00**	**($287,379.57)**	**$267,879,049.43**	**$0.00**	**$267,879,049.43**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$41,300.30	$43,126.06	$7,591.24	$0.00	$0.00	$0.00	$0.00	$76,835.12	$0.00	$76,835.12
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$31,900.29	$850.16	$32,750.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$343,721.68	$156,352.82	($82,517.04)	$0.00	$0.00	$0.00	$0.00	$582,591.54	$0.00	$582,591.54
	Subtotal Amortizable	**$416,922.27**	**$200,329.04**	**($42,175.35)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$659,426.66**	**$0.00**	**$659,426.66**
	Total Lauderdale Site	**$261,047,357.23**	**$23,637,234.75**	**$21,624,540.61**	**$1,580,434.32**	**$7,346,238.61**	**$0.00**	**($287,379.57)**	**$268,538,476.09**	**$0.00**	**$268,538,476.09**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 Unit 3											
341.0	Structures & Improvements	$7,078,202.84	$1,003,736.49	$0.00	$0.00	$0.00	$0.00	$0.00	$8,081,939.33	$0.00	$8,081,939.33
342.0	Fuel Holders, Products, and Accessories	$1,000,773.59	$166,453.70	$0.00	$0.00	$0.00	$0.00	($117,885.85)	$1,049,341.44	$0.00	$1,049,341.44
343.0	Prime Movers	$55,002,910.59	$14,827,418.21	$5,056,029.28	$358,870.46	$127,486.84	$0.00	($246,905.94)	$64,296,009.96	$0.00	$64,296,009.96
344.0	Generators	$11,173,890.39	$1,405,696.41	$13,100.69	$46,745.21	$0.00	$0.00	$0.00	$12,519,740.90	$0.00	$12,519,740.90
345.0	Accessory Electric Equipment	$11,974,149.65	$1,513,464.87	$5,633.22	$209.62	$0.00	$0.00	$0.00	$13,481,771.68	$0.00	$13,481,771.68
346.0	Miscellaneous Power Plant Equipment	$2,526,238.69	$370,861.80	$0.00	$21.59	$0.00	$0.00	$0.00	$2,897,078.90	$0.00	$2,897,078.90
	Subtotal Depreciable	**$88,756,165.75**	**$19,287,631.48**	**$5,074,763.19**	**$405,846.88**	**$127,486.84**	**$0.00**	**($364,791.79)**	**$102,325,882.21**	**$0.00**	**$102,325,882.21**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$17,061.72	$5,837.62	$17,061.72	$0.00	$0.00	$0.00	$196.69	$6,034.31	$0.00	$6,034.31
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$0.00	$2,867.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,867.57	$0.00	$2,867.57
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$249,951.29	$62,591.04	$9,612.04	$0.00	$0.00	$0.00	($409.81)	$302,520.48	$0.00	$302,520.48
	Subtotal Amortizable	**$267,013.01**	**$71,296.23**	**$26,673.76**	**$0.00**	**$0.00**	**$0.00**	**($213.12)**	**$311,422.36**	**$0.00**	**$311,422.36**
	Total Manatee Unit 3	**$89,023,178.76**	**$19,358,927.71**	**$5,101,436.95**	**$405,846.88**	**$127,486.84**	**$0.00**	**($365,004.91)**	**$102,637,304.57**	**$0.00**	**$102,637,304.57**
Manatee Site											
341.0	Structures & Improvements	$7,078,202.84	$1,003,736.49	$0.00	$0.00	$0.00	$0.00	$0.00	$8,081,939.33	$0.00	$8,081,939.33
342.0	Fuel Holders, Products, and Accessories	$1,000,773.59	$166,453.70	$0.00	$0.00	$0.00	$0.00	($117,885.85)	$1,049,341.44	$0.00	$1,049,341.44
343.0	Prime Movers	$55,002,910.59	$14,827,418.21	$5,056,029.28	$358,870.46	$127,486.84	$0.00	($246,905.94)	$64,296,009.96	$0.00	$64,296,009.96
344.0	Generators	$11,173,890.39	$1,405,696.41	$13,100.69	$46,745.21	$0.00	$0.00	$0.00	$12,519,740.90	$0.00	$12,519,740.90
345.0	Accessory Electric Equipment	$11,974,149.65	$1,513,464.87	$5,633.22	$209.62	$0.00	$0.00	$0.00	$13,481,771.68	$0.00	$13,481,771.68
346.0	Miscellaneous Power Plant Equipment	$2,526,238.69	$370,861.80	$0.00	$21.59	$0.00	$0.00	$0.00	$2,897,078.90	$0.00	$2,897,078.90
	Subtotal Depreciable	**$88,756,165.75**	**$19,287,631.48**	**$5,074,763.19**	**$405,846.88**	**$127,486.84**	**$0.00**	**($364,791.79)**	**$102,325,882.21**	**$0.00**	**$102,325,882.21**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$17,061.72	$5,837.62	$17,061.72	$0.00	$0.00	$0.00	$196.69	$6,034.31	$0.00	$6,034.31
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$0.00	$2,867.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,867.57	$0.00	$2,867.57
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$249,951.29	$62,591.04	$9,612.04	$0.00	$0.00	$0.00	($409.81)	$302,520.48	$0.00	$302,520.48
	Subtotal Amortizable	**$267,013.01**	**$71,296.23**	**$26,673.76**	**$0.00**	**$0.00**	**$0.00**	**($213.12)**	**$311,422.36**	**$0.00**	**$311,422.36**
	Total Manatee Site	**$89,023,178.76**	**$19,358,927.71**	**$5,101,436.95**	**$405,846.88**	**$127,486.84**	**$0.00**	**($365,004.91)**	**$102,637,304.57**	**$0.00**	**$102,637,304.57**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$26,494,235.68	$1,498,084.43	$190,128.00	$96,328.74	$0.00	$0.00	$0.00	$27,705,863.37	$0.00	$27,705,863.37
342.0	Fuel Holders, Products, and Accessories	$2,437,743.33	$152,051.78	$0.00	$0.00	$0.00	$0.00	$0.00	$2,589,795.11	$0.00	$2,589,795.11
343.0	Prime Movers	$12,270,098.23	$1,362,295.31	$109,026.85	$38,116.09	$0.00	$172,195.92	($266,958.44)	$13,390,488.08	$0.00	$13,390,488.08
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	$3,084,975.40	$171,106.68	$0.00	$0.00	$0.00	$0.00	$0.00	$3,256,082.08	$0.00	$3,256,082.08
346.0	Miscellaneous Power Plant Equipment	$2,439,341.23	$133,144.43	$80,180.18	$1,594.03	$0.00	$0.00	$0.00	$2,490,711.45	$0.00	$2,490,711.45
	Subtotal Depreciable	**$46,726,393.87**	**$3,316,682.63**	**$379,335.03**	**$136,038.86**	**$0.00**	**$172,195.92**	**($266,958.44)**	**$49,432,940.09**	**$0.00**	**$49,432,940.09**
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	$16,975.43	$0.00	$0.00	$0.00	$0.00	$0.00	$16,975.43	$0.00	$16,975.43
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$132,956.78	$20,935.38	$59,394.53	$0.00	$0.00	$0.00	$0.00	$94,497.63	$0.00	$94,497.63
	Subtotal Amortizable	**$132,956.78**	**$37,910.81**	**$59,394.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$111,473.06**	**$0.00**	**$111,473.06**
	Total Martin Common	**$46,859,350.65**	**$3,354,593.44**	**$438,729.56**	**$136,038.86**	**$0.00**	**$172,195.92**	**($266,958.44)**	**$49,544,413.15**	**$0.00**	**$49,544,413.15**
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	$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 Martin Pipeline	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Martin Unit 3											
341.0	Structures & Improvements	$926,915.53	$54,241.92	$0.00	$0.00	$0.00	$0.00	$0.00	$981,157.45	$0.00	$981,157.45
342.0	Fuel Holders, Products, and Accessories	$102,042.87	$6,340.32	$0.00	$0.00	$0.00	$0.00	$0.00	$108,383.19	$0.00	$108,383.19
343.0	Prime Movers	$60,794,818.97	$7,457,675.55	$837,918.23	$775,889.54	$208,086.39	$0.00	$94,003.21	$66,940,776.35	$0.00	$66,940,776.35
344.0	Generators	$12,420,333.45	$690,358.80	$0.00	$635,315.21	$1,555.39	$0.00	$0.00	$12,476,932.43	$0.00	$12,476,932.43
345.0	Accessory Electric Equipment	$15,993,829.55	$866,598.62	$0.00	$5,141.22	$1,555.39	$0.00	$0.00	$16,856,842.34	$0.00	$16,856,842.34
346.0	Miscellaneous Power Plant Equipment	$334,873.79	$18,079.08	$0.00	$0.00	$0.00	$0.00	$0.00	$352,952.87	$0.00	$352,952.87
	Subtotal Depreciable	**$90,572,814.16**	**$9,093,294.29**	**$837,918.23**	**$1,416,345.97**	**$211,197.17**	**$0.00**	**$94,003.21**	**$97,717,044.63**	**$0.00**	**$97,717,044.63**
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	**$90,572,814.16**	**$9,093,294.29**	**$837,918.23**	**$1,416,345.97**	**$211,197.17**	**$0.00**	**$94,003.21**	**$97,717,044.63**	**$0.00**	**$97,717,044.63**
Martin Unit 4											
341.0	Structures & Improvements	$717,427.57	$42,742.68	$0.00	$0.00	$0.00	$0.00	$0.00	$760,170.25	$0.00	$760,170.25
342.0	Fuel Holders, Products, and Accessories	$101,724.88	$6,325.92	$0.00	$0.00	$0.00	$0.00	$0.00	$108,050.80	$0.00	$108,050.80
343.0	Prime Movers	$84,207,100.26	$7,942,044.50	$16,250,392.09	$2,593,096.17	$5,245,468.27	$0.00	$572,854.57	$79,123,979.34	$0.00	$79,123,979.34
344.0	Generators	$16,899,144.48	$953,140.20	$0.00	$0.00	$0.00	$0.00	$0.00	$17,852,284.68	$0.00	$17,852,284.68
345.0	Accessory Electric Equipment	$14,840,110.49	$808,031.01	$0.00	$899.23	$0.00	$0.00	$0.00	$15,647,242.27	$0.00	$15,647,242.27
346.0	Miscellaneous Power Plant Equipment	$323,370.79	$24,658.25	$0.00	$4,777.19	$0.00	$0.00	$0.00	$343,251.85	$0.00	$343,251.85
	Subtotal Depreciable	**$117,088,878.47**	**$9,776,942.56**	**$16,250,392.09**	**$2,598,772.59**	**$5,245,468.27**	**$0.00**	**$572,854.57**	**$113,834,979.19**	**$0.00**	**$113,834,979.19**
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	**$117,088,878.47**	**$9,776,942.56**	**$16,250,392.09**	**$2,598,772.59**	**$5,245,468.27**	**$0.00**	**$572,854.57**	**$113,834,979.19**	**$0.00**	**$113,834,979.19**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 8											
341.0	Structures & Improvements	$5,591,231.30	$798,752.39	$32,915.03	$2,422.03	$11,520.00	$0.00	$0.00	$6,366,166.63	$0.00	$6,366,166.63
342.0	Fuel Holders, Products, and Accessories	$2,468,509.55	$417,430.72	$91,877.00	$9,191.97	$32,157.00	$0.00	$0.00	$2,817,028.30	$0.00	$2,817,028.30
343.0	Prime Movers	$27,976,055.74	$16,766,660.28	$5,251,386.53	$883,028.01	$1,208,816.73	($14,879.00)	$418,044.84	$40,220,284.05	$0.00	$40,220,284.05
344.0	Generators	$10,301,769.82	$1,336,594.68	$0.00	$0.00	$0.00	$0.00	$0.00	$11,638,364.50	$0.00	$11,638,364.50
345.0	Accessory Electric Equipment	$13,608,171.24	$1,721,223.73	$24,650.00	$47.16	$0.00	$0.00	$0.00	$15,304,697.81	$0.00	$15,304,697.81
346.0	Miscellaneous Power Plant Equipment	$1,199,420.63	$150,641.64	$0.00	$0.00	$0.00	$0.00	$0.00	$1,350,062.27	$0.00	$1,350,062.27
	Subtotal Depreciable	**$61,145,158.28**	**$21,191,303.44**	**$5,400,828.56**	**$894,689.17**	**$1,252,493.73**	**($14,879.00)**	**$418,044.84**	**$77,696,603.56**	**$0.00**	**$77,696,603.56**
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 Martin Unit 8	**$61,145,158.28**	**$21,191,303.44**	**$5,400,828.56**	**$894,689.17**	**$1,252,493.73**	**($14,879.00)**	**$418,044.84**	**$77,696,603.56**	**$0.00**	**$77,696,603.56**
Martin Site											
341.0	Structures & Improvements	$33,729,810.08	$2,393,821.42	$223,043.03	$98,750.77	$11,520.00	$0.00	$0.00	$35,813,357.70	$0.00	$35,813,357.70
342.0	Fuel Holders, Products, and Accessories	$5,110,020.63	$582,148.74	$91,877.00	$9,191.97	$32,157.00	$0.00	$0.00	$5,623,257.40	$0.00	$5,623,257.40
343.0	Prime Movers	$185,248,073.20	$33,528,675.64	$22,448,723.70	$4,290,129.81	$6,662,371.39	$157,316.92	$817,944.18	$199,675,527.82	$0.00	$199,675,527.82
344.0	Generators	$39,621,247.75	$2,980,093.68	$0.00	$635,315.21	$1,555.39	$0.00	$0.00	$41,967,581.61	$0.00	$41,967,581.61
345.0	Accessory Electric Equipment	$47,527,086.68	$3,566,960.04	$24,650.00	$6,087.61	$1,555.39	$0.00	$0.00	$51,064,864.50	$0.00	$51,064,864.50
346.0	Miscellaneous Power Plant Equipment	$4,297,006.44	$326,523.40	$80,180.18	$6,371.22	$0.00	$0.00	$0.00	$4,536,978.44	$0.00	$4,536,978.44
	Subtotal Depreciable	**$315,533,244.78**	**$43,378,222.92**	**$22,868,473.91**	**$5,045,846.59**	**$6,709,159.17**	**$157,316.92**	**$817,944.18**	**$338,681,567.47**	**$0.00**	**$338,681,567.47**
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	$16,975.43	$0.00	$0.00	$0.00	$0.00	$0.00	$16,975.43	$0.00	$16,975.43
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$132,956.78	$20,935.38	$59,394.53	$0.00	$0.00	$0.00	$0.00	$94,497.63	$0.00	$94,497.63
	Subtotal Amortizable	**$132,956.78**	**$37,910.81**	**$59,394.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$111,473.06**	**$0.00**	**$111,473.06**
	Total Martin Site	**$315,666,201.56**	**$43,416,133.73**	**$22,927,868.44**	**$5,045,846.59**	**$6,709,159.17**	**$157,316.92**	**$817,944.18**	**$338,793,040.53**	**$0.00**	**$338,793,040.53**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$7,482,080.90	$415,116.84	$52,919.72	$37,251.63	$0.00	$0.00	($1,501.06)	$7,805,525.33	$0.00	$7,805,525.33
342.0	Fuel Holders, Products, and Accessories	$8,982,154.82	$300,218.28	$0.00	$0.00	$0.00	$0.00	$0.00	$9,282,373.10	$0.00	$9,282,373.10
343.0	Prime Movers	$11,710,903.86	$1,682,346.96	$191,694.92	$70,412.23	$124,926.36	$0.00	($35,200.66)	$13,220,869.37	$0.00	$13,220,869.37
344.0	Generators	$169,199.63	$2,276.29	$0.00	$0.00	$0.00	$0.00	$0.00	$171,475.92	$0.00	$171,475.92
345.0	Accessory Electric Equipment	$1,059,662.56	$43,310.24	$0.00	$13,616.13	$0.00	$0.00	($1,633.03)	$1,087,723.64	$0.00	$1,087,723.64
346.0	Miscellaneous Power Plant Equipment	$954,951.82	$36,994.82	$0.00	$0.00	$0.00	$0.00	$0.00	$991,946.64	$0.00	$991,946.64
	Subtotal Depreciable	**$30,358,953.59**	**$2,480,263.43**	**$244,614.64**	**$121,279.99**	**$124,926.36**	**$0.00**	**($38,334.75)**	**$32,559,914.00**	**$0.00**	**$32,559,914.00**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$94,265.69	$20,359.40	$69,014.79	$0.00	$0.00	$0.00	$0.00	$45,610.30	$0.00	$45,610.30
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$19,408.31	$6,197.59	$11,195.45	$0.00	$0.00	$0.00	$0.00	$14,410.45	$0.00	$14,410.45
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$406,704.72	$209,162.05	$72,750.19	$0.00	$0.00	$0.00	$0.00	$543,116.58	$0.00	$543,116.58
	Subtotal Amortizable	**$520,378.72**	**$235,719.04**	**$152,960.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$603,137.33**	**$0.00**	**$603,137.33**
	Total Putnam Common	**$30,879,332.31**	**$2,715,982.47**	**$397,575.07**	**$121,279.99**	**$124,926.36**	**$0.00**	**($38,334.75)**	**$33,163,051.33**	**$0.00**	**$33,163,051.33**
Putnam Unit 1											
341.0	Structures & Improvements	$32,473.34	$900.24	$0.00	$0.00	$0.00	$0.00	$0.00	$33,373.58	$0.00	$33,373.58
342.0	Fuel Holders, Products, and Accessories	($47,971.72)	$4,360.20	$0.00	$0.00	$0.00	$0.00	$0.00	($43,611.52)	$0.00	($43,611.52)
343.0	Prime Movers	$36,233,070.80	$2,355,293.73	$2,116,071.94	$585,103.73	$2,042,967.36	$0.00	$33,826.39	$37,963,982.61	$0.00	$37,963,982.61
344.0	Generators	$5,601,891.67	$207,105.33	$153,939.64	$26,124.10	$306,358.92	$0.00	$0.00	$5,935,292.18	$0.00	$5,935,292.18
345.0	Accessory Electric Equipment	$5,020,163.05	$174,217.40	$23,339.82	$64,959.28	$1,411.42	$0.00	$753.38	$5,108,246.15	$0.00	$5,108,246.15
346.0	Miscellaneous Power Plant Equipment	$337,287.20	$9,157.68	$0.00	$0.00	$0.00	$0.00	$0.00	$346,444.88	$0.00	$346,444.88
	Subtotal Depreciable	**$47,176,914.34**	**$2,751,034.58**	**$2,293,351.40**	**$676,187.11**	**$2,350,737.70**	**$0.00**	**$34,579.77**	**$49,343,727.88**	**$0.00**	**$49,343,727.88**
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	**$47,176,914.34**	**$2,751,034.58**	**$2,293,351.40**	**$676,187.11**	**$2,350,737.70**	**$0.00**	**$34,579.77**	**$49,343,727.88**	**$0.00**	**$49,343,727.88**
Putnam Unit 2											
341.0	Structures & Improvements	$32,529.79	$865.56	$0.00	$0.00	$0.00	$0.00	$0.00	$33,395.35	$0.00	$33,395.35
342.0	Fuel Holders, Products, and Accessories	($48,154.39)	$4,368.84	$0.00	$0.00	$0.00	$0.00	$0.00	($43,785.55)	$0.00	($43,785.55)
343.0	Prime Movers	$38,641,895.39	$2,098,738.23	$5,844,896.85	$522,501.11	$2,144.88	$0.00	$1,374.27	$34,376,754.81	$0.00	$34,376,754.81
344.0	Generators	$4,778,339.88	$223,589.87	$3,223,669.37	$353,232.28	$0.00	$0.00	$0.00	$1,425,028.10	$0.00	$1,425,028.10
345.0	Accessory Electric Equipment	$5,575,260.32	$192,844.81	$139,836.79	$2,337.14	$0.00	$0.00	$879.65	$5,626,810.85	$0.00	$5,626,810.85
346.0	Miscellaneous Power Plant Equipment	$324,835.55	$8,452.68	$0.00	$0.00	$0.00	$0.00	$0.00	$333,288.23	$0.00	$333,288.23
	Subtotal Depreciable	**$49,304,706.54**	**$2,528,859.99**	**$9,208,403.01**	**$878,070.53**	**$2,144.88**	**$0.00**	**$2,253.92**	**$41,751,491.79**	**$0.00**	**$41,751,491.79**
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	**$49,304,706.54**	**$2,528,859.99**	**$9,208,403.01**	**$878,070.53**	**$2,144.88**	**$0.00**	**$2,253.92**	**$41,751,491.79**	**$0.00**	**$41,751,491.79**
Putnam Site											
341.0	Structures & Improvements	$7,547,084.03	$416,882.64	$52,919.72	$37,251.63	$0.00	$0.00	($1,501.06)	$7,872,294.26	$0.00	$7,872,294.26
342.0	Fuel Holders, Products, and Accessories	$8,886,028.71	$308,947.32	$0.00	$0.00	$0.00	$0.00	$0.00	$9,194,976.03	$0.00	$9,194,976.03
343.0	Prime Movers	$86,585,870.05	$6,136,378.92	$8,152,663.71	$1,178,017.07	$2,170,038.60	$0.00	($0.00)	$85,561,606.79	$0.00	$85,561,606.79
344.0	Generators	$10,549,431.18	$432,971.49	$3,377,609.01	$379,356.38	$306,358.92	$0.00	$0.00	$7,531,796.20	$0.00	$7,531,796.20
345.0	Accessory Electric Equipment	$11,655,085.93	$410,372.45	$163,176.61	$80,912.55	$1,411.42	$0.00	$0.00	$11,822,780.64	$0.00	$11,822,780.64
346.0	Miscellaneous Power Plant Equipment	$1,617,074.57	$54,605.18	$0.00	$0.00	$0.00	$0.00	$0.00	$1,671,679.75	$0.00	$1,671,679.75
	Subtotal Depreciable	**$126,840,574.47**	**$7,760,158.00**	**$11,746,369.05**	**$1,675,537.63**	**$2,477,808.94**	**$0.00**	**($1,501.06)**	**$123,655,133.67**	**$0.00**	**$123,655,133.67**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$94,265.69	$20,359.40	$69,014.79	$0.00	$0.00	$0.00	$0.00	$45,610.30	$0.00	$45,610.30
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$19,408.31	$6,197.59	$11,195.45	$0.00	$0.00	$0.00	$0.00	$14,410.45	$0.00	$14,410.45
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$406,704.72	$209,162.05	$72,750.19	$0.00	$0.00	$0.00	$0.00	$543,116.58	$0.00	$543,116.58
	Subtotal Amortizable	**$520,378.72**	**$235,719.04**	**$152,960.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$603,137.33**	**$0.00**	**$603,137.33**
	Total Putnam Site	**$127,360,953.19**	**$7,995,877.04**	**$11,899,329.48**	**$1,675,537.63**	**$2,477,808.94**	**$0.00**	**($1,501.06)**	**$124,258,271.00**	**$0.00**	**$124,258,271.00**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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											
341.0	Structures & Improvements	$21,679,380.02	$2,226,748.94	$51,521.96	$5,538.10	$0.00	$0.00	($364,446.03)	$23,484,622.87	$0.00	$23,484,622.87
342.0	Fuel Holders, Products, and Accessories	$30,588.96	$3,218.52	$0.00	$0.00	$0.00	$0.00	$0.00	$33,807.48	$0.00	$33,807.48
343.0	Prime Movers	($2,323,945.76)	$335,243.30	$0.00	$924.04	$0.00	$0.00	($51,367.81)	($2,040,994.31)	$0.00	($2,040,994.31)
344.0	Generators	$12,061.15	$6,496.56	$0.00	$0.00	$0.00	$0.00	$0.00	$18,557.71	$0.00	$18,557.71
345.0	Accessory Electric Equipment	$441,827.31	$38,559.72	$0.00	$0.00	$0.00	$0.00	$0.00	$480,387.03	$0.00	$480,387.03
346.0	Miscellaneous Power Plant Equipment	$546,538.42	$72,467.79	$0.00	$0.00	$0.00	$0.00	($273.20)	$618,733.01	$0.00	$618,733.01
	Subtotal Depreciable	**$20,386,450.10**	**$2,682,734.83**	**$51,521.96**	**$6,462.14**	**$0.00**	**$0.00**	**($416,087.04)**	**$22,595,113.79**	**$0.00**	**$22,595,113.79**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$95,775.36	$37,458.96	$87,301.83	$0.00	$0.00	$0.00	$0.00	$45,932.49	$0.00	$45,932.49
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$7,392.50	$13,520.91	$1,393.01	$0.00	$0.00	$0.00	$0.00	$19,520.40	$0.00	$19,520.40
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$488,156.87	$166,380.03	$57,937.27	$0.00	$0.00	$0.00	$100,424.53	$697,024.16	$0.00	$697,024.16
	Subtotal Amortizable	**$591,324.73**	**$217,359.90**	**$146,632.11**	**$0.00**	**$0.00**	**$0.00**	**$100,424.53**	**$762,477.05**	**$0.00**	**$762,477.05**
	Total Sanford Common	**$20,977,774.83**	**$2,900,094.73**	**$198,154.07**	**$6,462.14**	**$0.00**	**$0.00**	**($315,662.51)**	**$23,357,590.84**	**$0.00**	**$23,357,590.84**
Sanford Unit 4											
341.0	Structures & Improvements	$2,280,735.42	$248,587.82	$81,110.32	$2,177.82	$25,570.11	$0.00	($10,442.20)	$2,461,163.01	$0.00	$2,461,163.01
342.0	Fuel Holders, Products, and Accessories	$542,759.59	$65,319.60	$0.00	$0.00	$0.00	$0.00	$0.00	$608,079.19	$0.00	$608,079.19
343.0	Prime Movers	$19,020,231.66	$15,212,667.10	$37,151,561.34	$3,480,565.46	$17,264,213.25	$0.00	($2,143,199.84)	$8,721,785.37	$0.00	$8,721,785.37
344.0	Generators	$9,286,596.70	$1,017,391.83	$1,248,431.73	$944,918.32	$94,190.27	$0.00	$0.00	$8,204,828.75	$0.00	$8,204,828.75
345.0	Accessory Electric Equipment	$10,831,289.15	$1,123,749.45	$16,848.70	$1,027.29	$0.00	$0.00	$0.00	$11,937,162.61	$0.00	$11,937,162.61
346.0	Miscellaneous Power Plant Equipment	$1,009,847.99	$107,537.65	$0.00	$0.00	$0.00	$0.00	$273.20	$1,117,658.84	$0.00	$1,117,658.84
	Subtotal Depreciable	**$42,971,460.51**	**$17,775,253.45**	**$38,497,952.09**	**$4,428,688.89**	**$17,383,973.63**	**$0.00**	**($2,153,368.84)**	**$33,050,677.77**	**$0.00**	**$33,050,677.77**
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	$3,190.38	$0.00	$0.00	$0.00	$0.00	$0.00	$3,190.38	$0.00	$3,190.38
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**	**$3,190.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,190.38**	**$0.00**	**$3,190.38**
	Total Sanford Unit 4	**$42,971,460.51**	**$17,778,443.83**	**$38,497,952.09**	**$4,428,688.89**	**$17,383,973.63**	**$0.00**	**($2,153,368.84)**	**$33,053,868.15**	**$0.00**	**$33,053,868.15**
Sanford Unit 5											
341.0	Structures & Improvements	$2,342,363.71	$235,984.28	$48,332.20	$389.61	$4,764.69	$0.00	$13,357.77	$2,547,748.64	$0.00	$2,547,748.64
342.0	Fuel Holders, Products, and Accessories	$611,695.60	$65,720.16	$0.00	$0.00	$0.00	$0.00	$0.00	$677,415.76	$0.00	$677,415.76
343.0	Prime Movers	$34,989,342.54	$11,664,982.14	$38,994,277.94	$1,267,637.13	$15,861,624.60	$0.00	$2,460,880.27	$24,714,914.48	$0.00	$24,714,914.48
344.0	Generators	$9,686,538.09	$1,078,464.88	$0.00	$1,561.55	$0.00	$0.00	$0.00	$10,763,441.42	$0.00	$10,763,441.42
345.0	Accessory Electric Equipment	$12,027,068.78	$1,121,569.80	$0.00	$0.00	$0.00	$0.00	$0.00	$13,148,638.58	$0.00	$13,148,638.58
346.0	Miscellaneous Power Plant Equipment	$936,480.03	$93,385.27	$45,709.51	$9.51	$0.00	$0.00	$0.00	$984,146.28	$0.00	$984,146.28
	Subtotal Depreciable	**$60,593,488.75**	**$14,260,106.53**	**$39,088,319.65**	**$1,269,597.80**	**$15,866,389.29**	**$0.00**	**$2,474,238.04**	**$52,836,305.16**	**$0.00**	**$52,836,305.16**
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	$3,384.66	$0.00	$0.00	$0.00	$0.00	$0.00	$3,384.66	$0.00	$3,384.66
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**	**$3,384.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,384.66**	**$0.00**	**$3,384.66**
	Total Sanford Unit 5	**$60,593,488.75**	**$14,263,491.19**	**$39,088,319.65**	**$1,269,597.80**	**$15,866,389.29**	**$0.00**	**$2,474,238.04**	**$52,839,689.82**	**$0.00**	**$52,839,689.82**
Sanford Site											
341.0	Structures & Improvements	$26,302,479.15	$2,711,321.04	$180,964.48	$8,105.53	$30,334.80	$0.00	($361,530.46)	$28,493,534.52	$0.00	$28,493,534.52
342.0	Fuel Holders, Products, and Accessories	$1,185,044.15	$134,258.28	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319,302.43	$0.00	$1,319,302.43
343.0	Prime Movers	$51,685,628.44	$27,212,892.54	$76,145,839.28	$4,749,126.63	$33,125,837.85	$0.00	$266,312.62	$31,395,705.54	$0.00	$31,395,705.54
344.0	Generators	$18,985,195.94	$2,102,353.27	$1,248,431.73	$946,479.87	$94,190.27	$0.00	$0.00	$18,986,827.88	$0.00	$18,986,827.88
345.0	Accessory Electric Equipment	$23,300,185.24	$2,283,878.97	$16,848.70	$1,027.29	$0.00	$0.00	$0.00	$25,566,188.22	$0.00	$25,566,188.22
346.0	Miscellaneous Power Plant Equipment	$2,492,866.44	$273,390.71	$45,709.51	$9.51	$0.00	$0.00	$0.00	$2,720,538.13	$0.00	$2,720,538.13
	Subtotal Depreciable	**$123,951,399.36**	**$34,718,094.81**	**$77,637,793.70**	**$5,704,748.83**	**$33,250,362.92**	**$0.00**	**($95,217.84)**	**$108,482,096.72**	**$0.00**	**$108,482,096.72**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$95,775.36	$37,458.96	$87,301.83	$0.00	$0.00	$0.00	$0.00	$45,932.49	$0.00	$45,932.49
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$7,392.50	$20,095.95	$1,393.01	$0.00	$0.00	$0.00	$0.00	$26,095.44	$0.00	$26,095.44
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$488,156.87	$166,380.03	$57,937.27	$0.00	$0.00	$0.00	$100,424.53	$697,024.16	$0.00	$697,024.16
	Subtotal Amortizable	**$591,324.73**	**$223,934.94**	**$146,632.11**	**$0.00**	**$0.00**	**$0.00**	**$100,424.53**	**$769,052.09**	**$0.00**	**$769,052.09**
	Total Sanford Site	**$124,542,724.09**	**$34,942,029.75**	**$77,784,425.81**	**$5,704,748.83**	**$33,250,362.92**	**$0.00**	**$5,206.69**	**$109,251,148.81**	**$0.00**	**$109,251,148.81**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 5											
341.0	Structures & Improvements	$6,388,691.18	$1,085,839.44	$0.00	$0.00	$0.00	$0.00	$0.00	$7,474,530.62	$0.00	$7,474,530.62
342.0	Fuel Holders, Products, and Accessories	$2,364,038.47	$464,448.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2,828,486.59	$0.00	$2,828,486.59
343.0	Prime Movers	$29,343,022.70	$20,709,447.77	$652,425.81	$45,541.82	$200,398.73	$0.00	($114,334.80)	$49,440,566.77	$0.00	$49,440,566.77
344.0	Generators	$5,885,908.28	$1,399,936.44	$0.00	$0.00	$0.00	$0.00	$0.00	$7,285,844.72	$0.00	$7,285,844.72
345.0	Accessory Electric Equipment	$9,776,697.65	$1,749,326.00	$8,972.76	$10,973.76	$0.00	$0.00	$0.00	$11,506,077.13	$0.00	$11,506,077.13
346.0	Miscellaneous Power Plant Equipment	$1,989,328.83	$418,329.84	$0.00	$0.00	$0.00	$0.00	$0.00	$2,407,658.67	$0.00	$2,407,658.67
	Subtotal Depreciable	**$55,747,687.11**	**$25,827,327.61**	**$661,398.57**	**$56,515.58**	**$200,398.73**	**$0.00**	**($114,334.80)**	**$80,943,164.50**	**$0.00**	**$80,943,164.50**
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	$524.61	$0.00	$0.00	$0.00	$0.00	$0.00	$524.61	$0.00	$524.61
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$115,898.56	$49,909.23	$0.00	$0.00	$0.00	$0.00	$0.00	$165,807.79	$0.00	$165,807.79
	Subtotal Amortizable	**$115,898.56**	**$50,433.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$166,332.40**	**$0.00**	**$166,332.40**
	Total Turkey Point Unit 5	**$55,863,585.67**	**$25,877,761.45**	**$661,398.57**	**$56,515.58**	**$200,398.73**	**$0.00**	**($114,334.80)**	**$81,109,496.90**	**$0.00**	**$81,109,496.90**
Turkey Point Site											
341.0	Structures & Improvements	$6,388,691.18	$1,085,839.44	$0.00	$0.00	$0.00	$0.00	$0.00	$7,474,530.62	$0.00	$7,474,530.62
342.0	Fuel Holders, Products, and Accessories	$2,364,038.47	$464,448.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2,828,486.59	$0.00	$2,828,486.59
343.0	Prime Movers	$29,343,022.70	$20,709,447.77	$652,425.81	$45,541.82	$200,398.73	$0.00	($114,334.80)	$49,440,566.77	$0.00	$49,440,566.77
344.0	Generators	$5,885,908.28	$1,399,936.44	$0.00	$0.00	$0.00	$0.00	$0.00	$7,285,844.72	$0.00	$7,285,844.72
345.0	Accessory Electric Equipment	$9,776,697.65	$1,749,326.00	$8,972.76	$10,973.76	$0.00	$0.00	$0.00	$11,506,077.13	$0.00	$11,506,077.13
346.0	Miscellaneous Power Plant Equipment	$1,989,328.83	$418,329.84	$0.00	$0.00	$0.00	$0.00	$0.00	$2,407,658.67	$0.00	$2,407,658.67
	Subtotal Depreciable	**$55,747,687.11**	**$25,827,327.61**	**$661,398.57**	**$56,515.58**	**$200,398.73**	**$0.00**	**($114,334.80)**	**$80,943,164.50**	**$0.00**	**$80,943,164.50**
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	$524.61	$0.00	$0.00	$0.00	$0.00	$0.00	$524.61	$0.00	$524.61
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$115,898.56	$49,909.23	$0.00	$0.00	$0.00	$0.00	$0.00	$165,807.79	$0.00	$165,807.79
	Subtotal Amortizable	**$115,898.56**	**$50,433.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$166,332.40**	**$0.00**	**$166,332.40**
	Total Turkey Point Site	**$55,863,585.67**	**$25,877,761.45**	**$661,398.57**	**$56,515.58**	**$200,398.73**	**$0.00**	**($114,334.80)**	**$81,109,496.90**	**$0.00**	**$81,109,496.90**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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)
West County Energy Center Common											
341.0	Structures & Improvements	$101,026.22	$93,800.38	$0.00	$0.00	$0.00	$0.00	$0.00	$194,826.60	$0.00	$194,826.60
342.0	Fuel Holders, Products, and Accessories	$11,551.02	$14,378.40	$0.00	$0.00	$0.00	$0.00	$0.00	$25,929.42	$0.00	$25,929.42
343.0	Prime Movers	$314,210.09	$3,208,443.97	($233,244.36)	$0.00	$0.00	$0.00	($2,130,147.91)	$1,625,750.51	$0.00	$1,625,750.51
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	$19,756.90	$15,823.49	$0.00	$0.00	$0.00	$0.00	$0.00	$35,580.39	$0.00	$35,580.39
	Subtotal Depreciable	**$446,544.23**	**$3,332,446.24**	**($233,244.36)**	**$0.00**	**$0.00**	**$0.00**	**($2,130,147.91)**	**$1,882,086.92**	**$0.00**	**$1,882,086.92**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,403.06	$433.32	$2,836.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$68,714.16	$28,689.09	$0.00	$0.00	$0.00	$0.00	$0.00	$97,403.25	$0.00	$97,403.25
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$459,021.02	$362,773.25	$0.00	$0.00	$0.00	$0.00	$0.00	$821,794.27	$0.00	$821,794.27
	Subtotal Amortizable	**$530,138.24**	**$391,895.66**	**$2,836.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$919,197.52**	**$0.00**	**$919,197.52**
	Total West County Energy Center Common	**$976,682.47**	**$3,724,341.90**	**($230,407.98)**	**$0.00**	**$0.00**	**$0.00**	**($2,130,147.91)**	**$2,801,284.44**	**$0.00**	**$2,801,284.44**
West County Energy Center Unit 1											
341.0	Structures & Improvements	$6,922,045.66	$3,517,747.07	$123,540.00	$670.26	$0.00	$0.00	$0.00	$10,315,582.47	$0.00	$10,315,582.47
342.0	Fuel Holders, Products, and Accessories	$891,488.85	$690,184.92	$0.00	$0.00	$0.00	$0.00	$0.00	$1,581,673.77	$0.00	$1,581,673.77
343.0	Prime Movers	$347,627.98	$12,849,506.17	$15,167,911.07	($73,127.75)	$24,807,120.40	$0.00	$717,004.65	$23,626,475.88	$0.00	$23,626,475.88
344.0	Generators	$1,818,802.34	$1,578,649.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,397,452.14	$0.00	$3,397,452.14
345.0	Accessory Electric Equipment	$3,206,069.83	$2,309,731.44	$0.00	$0.00	$0.00	$0.00	$0.00	$5,515,801.27	$0.00	$5,515,801.27
346.0	Miscellaneous Power Plant Equipment	$329,882.47	$255,523.48	$0.00	$0.00	$0.00	$0.00	$0.00	$585,405.95	$0.00	$585,405.95
	Subtotal Depreciable	**$13,515,917.13**	**$21,201,342.88**	**$15,291,451.07**	**($72,457.49)**	**$24,807,120.40**	**$0.00**	**$717,004.65**	**$45,022,391.48**	**$0.00**	**$45,022,391.48**
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 West County Energy Center Unit 1	**$13,515,917.13**	**$21,201,342.88**	**$15,291,451.07**	**($72,457.49)**	**$24,807,120.40**	**$0.00**	**$717,004.65**	**$45,022,391.48**	**$0.00**	**$45,022,391.48**
West County Energy Center Unit 2											
341.0	Structures & Improvements	$1,280,983.09	$1,264,775.37	$0.00	$3,596.36	$0.00	$0.00	$0.00	$2,542,162.10	$0.00	$2,542,162.10
342.0	Fuel Holders, Products, and Accessories	$257,687.86	$232,719.96	$0.00	$226.92	$0.00	$0.00	$0.00	$490,180.90	$0.00	$490,180.90
343.0	Prime Movers	$8,045,953.38	$12,413,205.32	$19,459,780.57	$599,134.93	$14,406,883.66	$0.00	$1,092,659.61	$15,899,786.47	$0.00	$15,899,786.47
344.0	Generators	$1,267,998.29	$1,371,367.33	$0.00	$0.00	$0.00	$0.00	$0.00	$2,639,365.62	$0.00	$2,639,365.62
345.0	Accessory Electric Equipment	$1,192,117.52	$1,058,653.56	$0.00	$0.00	$0.00	$0.00	$0.00	$2,250,771.08	$0.00	$2,250,771.08
346.0	Miscellaneous Power Plant Equipment	$337,919.54	$303,782.48	$0.00	$0.00	$0.00	$0.00	$0.00	$641,702.02	$0.00	$641,702.02
	Subtotal Depreciable	**$12,382,659.68**	**$16,644,504.02**	**$19,459,780.57**	**$602,958.21**	**$14,406,883.66**	**$0.00**	**$1,092,659.61**	**$24,463,968.19**	**$0.00**	**$24,463,968.19**
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	$22,868.99	$7,318.08	$0.00	$0.00	$0.00	$0.00	$0.00	$30,187.07	$0.00	$30,187.07
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	**$22,868.99**	**$7,318.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,187.07**	**$0.00**	**$30,187.07**
	Total West County Energy Center Unit 2	**$12,405,528.67**	**$16,651,822.10**	**$19,459,780.57**	**$602,958.21**	**$14,406,883.66**	**$0.00**	**$1,092,659.61**	**$24,494,155.26**	**$0.00**	**$24,494,155.26**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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)
West County Energy Center Unit 3											
341.0	Structures & Improvements	$1,352,779.40	$1,887,514.33	$65,358.69	$15,252.00	$0.00	$0.00	$0.00	$3,159,683.04	$0.00	$3,159,683.04
342.0	Fuel Holders, Products, and Accessories	$243,960.55	$344,002.09	$0.00	$11,010.57	$0.00	$0.00	$0.00	$576,952.07	$0.00	$576,952.07
343.0	Prime Movers	$13,260,794.88	$19,360,025.48	$3,985,176.81	$1,010,910.98	$2,912,649.19	$0.00	$320,483.65	$30,857,865.41	$0.00	$30,857,865.41
344.0	Generators	$1,167,868.10	$2,042,311.32	$0.00	$0.00	$0.00	$0.00	$0.00	$3,210,179.42	$0.00	$3,210,179.42
345.0	Accessory Electric Equipment	$1,119,513.97	$1,579,048.72	$0.00	$0.00	$0.00	$0.00	$0.00	$2,698,562.69	$0.00	$2,698,562.69
346.0	Miscellaneous Power Plant Equipment	$6,129,365.79	$407,749.90	$0.00	$0.00	$0.00	$0.00	$0.00	$6,537,115.69	$0.00	$6,537,115.69
	Subtotal Depreciable	**$23,274,282.69**	**$25,620,651.84**	**$4,050,535.50**	**$1,037,173.55**	**$2,912,649.19**	**$0.00**	**$320,483.65**	**$47,040,358.32**	**$0.00**	**$47,040,358.32**
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 West County Energy Center Unit 3	**$23,274,282.69**	**$25,620,651.84**	**$4,050,535.50**	**$1,037,173.55**	**$2,912,649.19**	**$0.00**	**$320,483.65**	**$47,040,358.32**	**$0.00**	**$47,040,358.32**
West County Energy Center Site											
341.0	Structures & Improvements	$9,656,834.37	$6,763,837.15	$188,898.69	$19,518.62	$0.00	$0.00	$0.00	$16,212,254.21	$0.00	$16,212,254.21
342.0	Fuel Holders, Products, and Accessories	$1,404,688.28	$1,281,285.37	$0.00	$11,237.49	$0.00	$0.00	$0.00	$2,674,736.16	$0.00	$2,674,736.16
343.0	Prime Movers	$21,968,586.33	$47,831,180.94	$38,379,624.09	$1,536,918.16	$42,126,653.25	$0.00	$0.00	$72,009,878.27	$0.00	$72,009,878.27
344.0	Generators	$4,254,668.73	$4,992,328.45	$0.00	$0.00	$0.00	$0.00	$0.00	$9,246,997.18	$0.00	$9,246,997.18
345.0	Accessory Electric Equipment	$5,517,701.32	$4,947,433.72	$0.00	$0.00	$0.00	$0.00	$0.00	$10,465,135.04	$0.00	$10,465,135.04
346.0	Miscellaneous Power Plant Equipment	$6,816,924.70	$982,879.35	$0.00	$0.00	$0.00	$0.00	$0.00	$7,799,804.05	$0.00	$7,799,804.05
	Subtotal Depreciable	**$49,619,403.73**	**$66,798,944.98**	**$38,568,522.78**	**$1,567,674.27**	**$42,126,653.25**	**$0.00**	**$0.00**	**$118,408,804.91**	**$0.00**	**$118,408,804.91**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$2,403.06	$433.32	$2,836.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$91,583.15	$36,007.17	$0.00	$0.00	$0.00	$0.00	$0.00	$127,590.32	$0.00	$127,590.32
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$459,021.02	$362,773.25	$0.00	$0.00	$0.00	$0.00	$0.00	$821,794.27	$0.00	$821,794.27
	Subtotal Amortizable	**$553,007.23**	**$399,213.74**	**$2,836.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$949,384.59**	**$0.00**	**$949,384.59**
	Total West County Energy Center Site	**$50,172,410.96**	**$67,198,158.72**	**$38,571,359.16**	**$1,567,674.27**	**$42,126,653.25**	**$0.00**	**$0.00**	**$119,358,189.50**	**$0.00**	**$119,358,189.50**
OTHER PRODUCTION (COMBINED CYCLE)											
341.0	Structures & Improvements	$156,516,079.42	$18,447,414.77	$1,325,186.70	$418,418.79	$169,008.08	$0.00	$40,791.10	$173,429,687.88	$0.00	$173,429,687.88
342.0	Fuel Holders, Products, and Accessories	$30,571,421.93	$3,740,327.67	$91,877.00	$28,759.76	$32,157.00	$0.00	($111,185.70)	$34,112,084.14	$0.00	$34,112,084.14
343.0	Prime Movers	$659,245,606.45	$206,624,468.99	$215,279,900.15	$10,946,865.96	$109,476,531.81	$157,316.92	$250,218.14	$749,527,376.20	$0.00	$749,527,376.20
344.0	Generators	$145,499,037.73	$17,463,443.53	$4,683,774.40	$2,528,261.85	$2,493,885.48	$0.00	$4,037,900.73	$162,282,231.22	$0.00	$162,282,231.22
345.0	Accessory Electric Equipment	$173,753,316.07	$18,712,713.08	$3,564,375.79	$563,529.32	$2,966.81	$0.00	($2,807.88)	$188,338,282.97	$0.00	$188,338,282.97
346.0	Miscellaneous Power Plant Equipment	$24,529,479.53	$2,703,580.89	$268,389.69	$29,652.91	$0.00	$0.00	$0.00	$26,935,017.82	$0.00	$26,935,017.82
	Subtotal Depreciable	**$1,190,114,941.13**	**$267,691,948.93**	**$225,213,503.73**	**$14,515,488.59**	**$112,174,549.18**	**$157,316.92**	**$4,214,916.39**	**$1,334,624,680.23**	**$0.00**	**$1,334,624,680.23**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$275,276.33	$118,033.69	$204,218.91	$0.00	$0.00	$0.00	$196.69	$189,287.80	$0.00	$189,287.80
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$162,388.03	$88,808.37	$55,186.31	($854.06)	$0.00	$0.00	$16,007.31	$212,871.46	$0.00	$212,871.46
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$2,472,702.33	$1,121,302.09	$169,181.11	$0.00	$0.00	$0.00	$240,505.64	$3,665,328.95	$0.00	$3,665,328.95
	Subtotal Amortizable	**$2,910,366.69**	**$1,328,144.15**	**$428,586.33**	**($854.06)**	**$0.00**	**$0.00**	**$256,709.64**	**$4,067,488.21**	**$0.00**	**$4,067,488.21**
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	**$1,193,025,307.82**	**$269,020,093.08**	**$225,642,090.06**	**$14,514,634.53**	**$112,174,549.18**	**$157,316.92**	**$4,471,626.03**	**$1,338,692,168.44**	**$0.00**	**$1,338,692,168.44**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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)
DeSoto Solar Energy Center											
341.0	Structures & Improvements	$395,968.17	$148,591.44	$0.00	$0.00	$0.00	$0.00	$0.00	$544,559.61	$0.00	$544,559.61
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	$13,528,655.95	$3,805,028.64	$0.00	$0.00	$0.00	$0.00	$0.00	$17,333,684.59	$0.00	$17,333,684.59
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	$1,335,566.08	$882,825.33	$0.00	$0.00	$0.00	$0.00	$0.00	$2,218,391.41	$0.00	$2,218,391.41
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	**$15,260,190.20**	**$4,836,445.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,096,635.61**	**$0.00**	**$20,096,635.61**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$9,068.61	$0.00	$0.00	$0.00	$0.00	$0.00	$9,068.61	$0.00	$9,068.61
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$12,460.21	$4,386.97	$0.00	$0.00	$0.00	$0.00	$0.00	$16,847.18	$0.00	$16,847.18
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$24,135.79	$15,290.29	$0.00	$0.00	$0.00	$0.00	$0.00	$39,426.08	$0.00	$39,426.08
	Subtotal Amortizable	**$36,596.00**	**$28,745.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$65,341.87**	**$0.00**	**$65,341.87**
	Total DeSoto Solar Energy Center	**$15,296,786.20**	**$4,865,191.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,161,977.48**	**$0.00**	**$20,161,977.48**
Martin Solar Energy Center											
341.0	Structures & Improvements	$486,552.26	$684,482.21	$0.00	$0.00	$0.00	$0.00	$0.00	$1,171,034.47	$0.00	$1,171,034.47
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	$26,224,714.65	$12,688,607.32	$350,672.34	$54,722.33	$0.00	$0.00	$0.00	$38,507,927.30	$0.00	$38,507,927.30
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	$95,455.46	$136,167.14	$0.00	$0.00	$0.00	$0.00	$0.00	$231,622.60	$0.00	$231,622.60
346.0	Miscellaneous Power Plant Equipment	$87.06	$42.84	$0.00	$0.00	$0.00	$0.00	$0.00	$129.90	$0.00	$129.90
	Subtotal Depreciable	**$26,806,809.43**	**$13,509,299.51**	**$350,672.34**	**$54,722.33**	**$0.00**	**$0.00**	**$0.00**	**$39,910,714.27**	**$0.00**	**$39,910,714.27**
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	$11,226.60	$5,487.73	$0.00	$0.00	$0.00	$0.00	$0.00	$16,714.33	$0.00	$16,714.33
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,023.03	$743.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,766.12	$0.00	$1,766.12
	Subtotal Amortizable	**$12,249.63**	**$6,230.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,480.45**	**$0.00**	**$18,480.45**
	Total Martin Solar Energy Center	**$26,819,059.06**	**$13,515,530.33**	**$350,672.34**	**$54,722.33**	**$0.00**	**$0.00**	**$0.00**	**$39,929,194.72**	**$0.00**	**$39,929,194.72**
SpaceCoast Solar Energy Center											
341.0	Structures & Improvements	$227,157.13	$126,678.00	$0.00	$0.00	$0.00	$0.00	$0.00	$353,835.13	$0.00	$353,835.13
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	$4,984,233.05	$1,703,000.76	$0.00	$0.00	$0.00	$0.00	$0.00	$6,687,233.81	$0.00	$6,687,233.81
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	$277,998.93	$202,181.04	$0.00	$0.00	$0.00	$0.00	$0.00	$480,179.97	$0.00	$480,179.97
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	**$5,489,389.11**	**$2,031,859.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,521,248.91**	**$0.00**	**$7,521,248.91**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$6,564.73	$1,489.09	$7,271.71	$0.00	$0.00	$0.00	$0.00	$782.11	$0.00	$782.11
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$5,112.56	$1,887.72	$0.00	$0.00	$0.00	$0.00	$0.00	$7,000.28	$0.00	$7,000.28
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$18,101.78	$7,365.76	$0.00	$0.00	$0.00	$0.00	$0.00	$25,467.54	$0.00	$25,467.54
	Subtotal Amortizable	**$29,779.07**	**$10,742.57**	**$7,271.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,249.93**	**$0.00**	**$33,249.93**
	Total SpaceCoast Solar Energy Center	**$5,519,168.18**	**$2,042,602.37**	**$7,271.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,554,498.84**	**$0.00**	**$7,554,498.84**
OTHER PRODUCTION (SOLAR)											
341.0	Structures & Improvements	$1,109,677.56	$959,751.65	$0.00	$0.00	$0.00	$0.00	$0.00	$2,069,429.21	$0.00	$2,069,429.21
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	$44,737,603.65	$18,196,636.72	$350,672.34	$54,722.33	$0.00	$0.00	$0.00	$62,528,845.70	$0.00	$62,528,845.70
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	$1,709,020.47	$1,221,173.51	$0.00	$0.00	$0.00	$0.00	$0.00	$2,930,193.98	$0.00	$2,930,193.98
346.0	Miscellaneous Power Plant Equipment	$87.06	$42.84	$0.00	$0.00	$0.00	$0.00	$0.00	$129.90	$0.00	$129.90
	Subtotal Depreciable	**$47,556,388.74**	**$20,377,604.72**	**$350,672.34**	**$54,722.33**	**$0.00**	**$0.00**	**$0.00**	**$67,528,598.79**	**$0.00**	**$67,528,598.79**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$6,564.73	$10,557.70	$7,271.71	$0.00	$0.00	$0.00	$0.00	$9,850.72	$0.00	$9,850.72
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$28,799.37	$11,762.42	$0.00	$0.00	$0.00	$0.00	$0.00	$40,561.79	$0.00	$40,561.79
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$43,260.60	$23,399.14	$0.00	$0.00	$0.00	$0.00	$0.00	$66,659.74	$0.00	$66,659.74
	Subtotal Amortizable	**$78,624.70**	**$45,719.26**	**$7,271.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$117,072.25**	**$0.00**	**$117,072.25**
	SUBTOTAL OTHER PRODUCTION (SOLAR)	**$47,635,013.44**	**$20,423,323.98**	**$357,944.05**	**$54,722.33**	**$0.00**	**$0.00**	**$0.00**	**$67,645,671.04**	**$0.00**	**$67,645,671.04**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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	$168,777,256.57	$19,749,520.50	$1,440,759.87	$505,648.64	$169,008.08	$0.00	$40,791.10	$186,790,167.74	$0.00	$186,790,167.74
342.0	Fuel Holders, Products, and Accessories	$43,106,618.92	$4,163,057.23	$94,817.00	$36,464.51	$32,157.00	$0.00	($111,185.70)	$47,059,365.94	$0.00	$47,059,365.94
343.0	Prime Movers	$790,639,922.57	$228,637,646.35	$217,981,320.47	$11,873,362.50	$110,221,936.51	$157,316.92	$662,570.46	$900,464,709.84	$0.00	$900,464,709.84
344.0	Generators	$189,120,243.32	$18,606,461.19	$4,683,774.40	$2,528,950.01	$2,493,885.48	$0.00	$4,037,900.73	$207,045,766.31	$0.00	$207,045,766.31
345.0	Accessory Electric Equipment	$193,833,046.73	$20,418,205.32	$3,589,866.44	$569,192.84	$9,743.81	$0.00	$0.00	$210,101,936.58	$0.00	$210,101,936.58
346.0	Miscellaneous Power Plant Equipment	$24,901,531.15	$2,716,562.13	$268,389.69	$29,652.91	$0.00	$0.00	$0.00	$27,320,050.68	$0.00	$27,320,050.68
	Subtotal Depreciable	**$1,410,378,619.26**	**$294,291,452.72**	**$228,058,927.87**	**$15,543,271.41**	**$112,926,730.88**	**$157,316.92**	**$4,630,076.59**	**$1,578,781,997.09**	**$0.00**	**$1,578,781,997.09**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$283,429.30	$167,922.75	$211,490.62	$0.00	$0.00	$0.00	$3,649.73	$243,511.16	$0.00	$243,511.16
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$191,187.40	$100,570.79	$55,186.31	($854.06)	$0.00	$0.00	$16,007.31	$253,433.25	$0.00	$253,433.25
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$2,679,362.22	$1,206,743.91	$200,056.60	$0.00	$0.00	$0.00	$249,847.38	$3,935,896.91	$0.00	$3,935,896.91
	Subtotal Amortizable	**$3,153,978.92**	**$1,475,237.45**	**$466,733.53**	**($854.06)**	**$0.00**	**$0.00**	**$269,504.42**	**$4,432,841.32**	**$0.00**	**$4,432,841.32**
	TOTAL OTHER PRODUCTION (ALL)	**$1,413,532,598.18**	**$295,766,690.17**	**$228,525,661.40**	**$15,542,417.35**	**$112,926,730.88**	**$157,316.92**	**$4,899,581.01**	**$1,583,214,838.41**	**$0.00**	**$1,583,214,838.41**
PRODUCTION PLANT											
	Subtotal Depreciable	**$5,169,586,918.02**	**$550,347,046.28**	**$712,244,110.35**	**$39,401,451.05**	**$125,800,010.81**	**$157,773.28**	**($4,512,446.80)**	**$5,089,733,740.19**	**$0.00**	**$5,089,733,740.19**
	Subtotal Amortizable	**$33,615,338.70**	**$9,240,843.58**	**$12,973,084.99**	**($119.41)**	**$5,000.00**	**$0.00**	**$0.00**	**$29,888,216.70**	**$0.00**	**$29,888,216.70**
	TOTAL PRODUCTION PLANT	**$5,203,202,256.72**	**$559,587,889.86**	**$725,217,195.34**	**$39,401,331.64**	**$125,805,010.81**	**$157,773.28**	**($4,512,446.80)**	**$5,119,621,956.89**	**$0.00**	**$5,119,621,956.89**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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)
TRANSMISSION PLANT											
350.2	Easements	$70,873,709.96	$2,194,602.45	$0.00	$0.00	$0.00	$0.00	$0.00	$73,068,312.41	$22,956,074.00 (1)	$50,112,238.41
352.0	Structures & Improvements	$31,959,615.35	$2,036,497.24	$382,752.95	$31,829.65	$11,745.52	$0.00	$0.00	$33,593,275.51	$4,376,888.00 (1)	$29,216,387.51
353.0	Station Equipment	$406,392,278.37	$31,688,904.31	$15,900,066.35	$1,486,084.14	($1,428,753.12)	$40,523.78	$228,961.54	$419,535,764.39	$70,162,607.00 (1)	$349,373,157.39
353.1	Station Equipment-Generator Step-Up Transf.	$54,321,004.27	$14,413,487.64	$10,461,256.81	$1,117,427.11	$711,279.93	$0.00	$13,334.46	$57,880,422.38	$0.00	$57,880,422.38
354.0	Towers & Fixtures	$213,250,733.09	$3,720,009.50	$797,328.98	$629,628.52	$0.00	$0.00	$0.00	$215,543,785.09	$134,999,203.00 (1)	$80,544,582.09
355.0	Poles & Fixtures	$330,745,749.62	$29,397,572.18	$6,311,563.31	$8,136,991.57	$5,062,899.14	$345,518.85	$0.00	$351,103,184.91	$1,655,393.00 (1)	$349,447,791.91
356.0	Overhead Conductors & Devices	$318,494,846.33	$18,831,504.55	$5,204,117.36	$5,407,125.24	$2,238,826.78	$130,397.49	($7,701.17)	$329,076,631.38	$85,433,299.00 (1)	$243,643,332.38
357.0	Underground Conduit	$23,259,252.63	$1,331,790.41	$479,177.05	$824,626.16	$0.00	$0.00	$0.00	$23,287,239.83	$0.00	$23,287,239.83
358.0	Underground Conductors & Devices	$24,915,731.31	$1,297,427.17	$216,878.22	$654,574.11	$0.00	$0.00	$0.00	$25,341,706.15	$0.00	$25,341,706.15
359.0	Roads & Trails	$36,376,700.81	$1,512,115.82	$22,121.50	$24,513.55	$0.00	$0.00	$0.00	$37,842,181.58	$6,361,251.00 (1)	$31,480,930.58
	TOTAL TRANSMISSION PLANT	**$1,510,589,621.74**	**$106,423,911.27**	**$39,775,262.53**	**$18,312,800.05**	**$6,595,998.25**	**$516,440.12**	**$234,594.83**	**$1,566,272,503.63**	**$325,944,715.00 (1)**	**$1,240,327,788.63**
DISTRIBUTION PLANT											
361.0	Structures & Improvements	$43,619,756.68	$3,452,848.05	$170,269.05	$35,894.58	$169.48	$0.00	($1,002.01)	$46,865,608.57	$67,511.00 (1)	$46,798,097.57
362.0	Station Equipment	$435,925,870.65	$35,664,024.21	$11,299,945.10	$1,684,739.77	$799,099.86	$115,341.31	($206,326.40)	$459,313,324.76	$468,046.00 (1)	$458,845,278.76
362.9	Station Equipment - LMS	$945,323.61	$631,866.19	$71,601.24	$1,168.17	$0.00	$0.00	$4,403.20	$1,508,823.59	$1,508,823.59 (2)	$0.00
364.0	Poles, Towers & Fixtures	$476,426,987.59	$46,250,804.27	$9,497,642.30	$13,244,535.21	($86,075.37)	$6,586.83	$0.00	$499,856,125.81	$0.00	$499,856,125.81
365.0	Overhead Conductors & Devices	$593,484,092.19	$52,402,987.11	$8,512,937.61	$9,544,047.27	$144,153.39	$9,435.20	$0.00	$627,983,683.01	$0.00	$627,983,683.01
366.6	Underground Conduit, Duct System	$266,017,726.05	$21,369,416.18	$716,466.34	($6,244.92)	$362,119.20	$0.00	$0.00	$287,039,040.01	$0.00	$287,039,040.01
366.7	Underground Conduit, Direct Buried	$19,532,374.79	$1,500,916.35	$36,303.38	($11,346.58)	$41,044.57	$0.00	$0.00	$21,049,378.91	$0.00	$21,049,378.91
367.5	UG Conduct & Dev,Cable Inject (20+ year)	$415,302.35	$202,532.31	$0.00	$0.00	$0.00	$0.00	$0.00	$617,834.66	$0.00	$617,834.66
367.6	UG Conductors & Devices, Duct System	$389,108,469.72	$40,973,884.62	$19,030,382.71	$1,299,792.20	$1,052,767.89	$0.00	$0.00	$410,804,947.32	$0.00	$410,804,947.32
367.7	UG Conductors & Devices, Direct Buried	$237,994,961.95	$13,066,206.29	$2,143,184.00	$54,894.52	$1,931.83	$1,424.16	$0.00	$248,866,445.71	$0.00	$248,866,445.71
367.9	BU Sys Clb Inj (10yr amrt)	$13,255,298.26	$707,374.43	$9,979,896.25	$0.00	$0.00	$0.00	$0.00	$3,982,776.44	$0.00	$3,982,776.44
368.0	Line Transformers	$868,508,345.36	$76,508,817.55	$40,501,852.07	$10,880,799.99	$1,101,654.57	$0.00	$0.00	$894,736,165.42	$0.00	$894,736,165.42
369.1	Services, Overhead	$98,051,375.54	$8,396,595.10	$1,165,059.62	$1,789,443.36	($5,650.29)	$356.08	$0.00	$103,488,173.45	$0.00	$103,488,173.45
369.6	Services, Underground (Formerly Acct 369.7)	$245,575,326.83	$19,688,248.82	$2,591,737.04	$1,306,398.06	$361.97	$0.00	$0.00	$261,365,802.52	$0.00	$261,365,802.52
370.0	Meters	$110,766,096.95	$8,500,417.02	$4,889,672.86	$1,342,957.32	$0.00	$345.17	$0.00	$113,034,228.96	$0.00	$113,034,228.96
370.1	Meters - AMI	$52,520,970.51	$36,680,051.26	$820,785.05	$593,709.76	$0.00	$3,392.49	$0.00	$87,789,919.45	$0.00	$87,789,919.45
370.2	AMI Related Meter Replacements	$34,080,056.52	$0.00	$18,522,213.41	$649,098.08	$211,621.09	$0.00	$0.00	$15,120,366.12	$0.00	$15,120,366.12
371.0	Installations On Customer Premises	$26,694,877.10	$2,789,176.12	$889,619.17	$283,712.05	$0.00	$0.00	$0.00	$28,310,722.00	$0.00	$28,310,722.00
371.2	Residential Load Management (LMS)	$15,039,322.61	$4,690,515.78	$5,552,551.13	$0.00	$0.00	$0.00	$0.00	$14,177,287.26	$14,177,287.26 (2)	$0.00
371.3	Commercial Load Mgmt (Non-ECCR)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
371.5	Installations On Customer Premises - Solar	$0.00	$93,608.34	$0.00	$0.00	$0.00	$0.00	$0.00	$93,608.34	$0.00	$93,608.34
373.0	Street Lighting & Signal Systems	$136,472,706.38	$16,392,352.92	$6,610,541.73	$1,227,480.49	$2,920.50	$138,362.46	$0.00	$145,168,320.04	$0.00	$145,168,320.04
	TOTAL DISTRIBUTION PLANT	**$4,064,435,241.64**	**$389,962,642.92**	**$143,002,660.06**	**$43,921,079.33**	**$3,626,118.69**	**$275,243.70**	**($202,925.21)**	**$4,271,172,582.35**	**$16,221,667.85**	**$4,254,950,914.50**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 : DEPRECIABLE											
390.0	Structures & Improvements	$108,354,008.47	$7,437,608.65	$3,798,670.00	$757,386.80	($62,036.75)	$0.00	$0.00	$111,173,523.57	$0.00	$111,173,523.57
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
392.0	Non-Aircraft	$26,640,734.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,640,734.00	$0.00	$26,640,734.00
392.0	Aircraft, Rotary Wing	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
392.0	Aircraft, Fixed Wing (Jet)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
392.1	Transportation - Automobiles	$1,079,646.12	$436,778.30	$512,660.79	$0.00	$22,250.00	$0.00	$0.00	$1,026,013.63	$0.00	$1,026,013.63
392.2	Transportation - Light Trucks	$11,937,453.56	$3,211,125.67	$4,108,910.13	$0.00	$250,519.25	$0.00	($213,508.61)	$11,076,679.74	$0.00	$11,076,679.74
392.3	Transportation - Heavy Trucks	$81,193,490.45	$12,794,072.16	$7,302,997.36	$0.00	$1,976,127.07	$0.00	$213,508.61	$88,874,200.93	$0.00	$88,874,200.93
392.4	Transportation - Tractor-Trailers	$419,493.02	$83,898.74	$0.00	$0.00	$0.00	$0.00	$0.00	$503,391.76	$0.00	$503,391.76
392.9	Transportation - Trailers	$2,790,424.16	$512,306.07	$308,637.41	$0.00	$44,663.68	$0.00	$0.00	$3,038,756.50	$0.00	$3,038,756.50
395.6	Test Equipment - LMS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
395.8	Measurement Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
396.1	Power Operated Equipt - Transportation	$1,385,393.18	$371,144.60	$235,670.09	$0.00	$0.00	$0.00	$0.00	$1,520,867.69	$0.00	$1,520,867.69
396.8	Power Operated Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
397.4	Communications Equipment - ECCR	$0.00	$0.00	$0.00	$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	$6,136,490.82	$855,661.01	$0.00	$5,020.69	$0.00	$3,840.34	($17.10)	$6,990,954.38	$0.00	$6,990,954.38
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	**$239,937,133.78**	**$25,702,595.20**	**$16,267,545.78**	**$762,407.49**	**$2,231,523.25**	**$3,840.34**	**($17.10)**	**$250,845,122.20**	**$0.00**	**$250,845,122.20**
GENERAL PLANT : AMORTIZABLE											
390.1	Leaseholds	$923,045.29	($47,653.26)	$41,114.07	$0.00	$0.00	$0.00	$0.00	$834,277.96	$0.00	$834,277.96
391.1	Office Furniture	$3,642,133.05	$1,750,297.03	$1,026,748.19	$105,341.61	($56.76)	$0.00	$514.26	$4,260,797.78	$0.00	$4,260,797.78
391.2	Office Accessories	$1,176,534.46	$933,944.99	$411,544.92	$29,094.81	$0.00	$0.00	$0.00	$1,669,839.72	$0.00	$1,669,839.72
391.3	Office Equipment	$91,353.06	$39,839.53	$5,418.32	$0.00	$0.00	$0.00	$0.00	$125,774.27	$0.00	$125,774.27
391.4	Duplicating & Mailing Equipment	$2,061,537.92	$551,971.83	$27,837.91	$0.00	$0.00	$0.00	$0.00	$2,585,671.84	$0.00	$2,585,671.84
391.5	EDP Equipment	$26,618,524.76	$16,994,038.48	$7,383,861.02	$2.26	($151.76)	$0.00	($4,844.74)	$36,223,703.46	$0.00	$36,223,703.46
391.9	PC Equipment	$8,539,286.11	$5,581,605.31	$5,179,125.10	$0.00	$0.00	$0.00	($126,976.25)	$8,814,790.07	$0.00	$8,814,790.07
392.7	Transportation Equipment - Marine Equipt.	$6,727.85	$336.39	$0.00	$0.00	$0.00	$0.00	$0.00	$7,064.24	$0.00	$7,064.24
392.8	Transportation Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
393.1	Stores Equipment - Handling Equipt.	$262,697.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$262,697.58	$0.00	$262,697.58
393.2	Stores Equipment - Storage Equipt.	$2,167,316.65	$420,668.09	$850,766.53	$0.00	$0.00	$0.00	$0.00	$1,737,218.21	$0.00	$1,737,218.21
393.3	Stores Equipment -Portable Handling.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
394.1	Shop Equipment - Fixed/Stationary	$48,247.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,247.59	$0.00	$48,247.59
394.2	Shop Equipment -Portable Handling.	$9,244,626.64	$2,452,833.24	$3,757,550.13	$0.00	$1,400.00	$0.00	($2,312.92)	$7,938,996.83	$0.00	$7,938,996.83
395.1	Lab Equipment - Fixed/Stationary	$20,932.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,932.13	$0.00	$20,932.13
395.2	Lab Equipment - Portable	$5,422,500.16	$1,098,672.88	$2,359,176.63	$0.00	$0.00	$0.00	$0.00	$4,161,996.41	$0.00	$4,161,996.41
397.1	Communications Equipment - Other	$9,788.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,788.59	$0.00	$9,788.59
397.2	Communications Equipment - Other 7-Yr Amrt	$36,925,076.86	$15,799,448.69	$3,265,814.74	$22.04	($33,798.82)	$0.00	$0.00	$49,424,889.95	$0.00	$49,424,889.95
397.3	Communications Equipment - Official	$33,807.52	$732.69	$0.00	$0.00	$0.00	$0.00	$0.00	$34,540.21	$0.00	$34,540.21
398.0	Miscellaneous Equipment	$4,871,524.31	$1,662,856.19	$1,001,916.33	$11,979.75	$27,400.00	$0.00	$128,774.91	$5,676,659.33	$0.00	$5,676,659.33
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	**$102,065,660.53**	**$47,239,592.08**	**$25,310,873.89**	**$146,440.47**	**($5,207.34)**	**$0.00**	**($4,844.74)**	**$123,837,886.17**	**$0.00**	**$123,837,886.17**
GENERAL PLANT TOTALS											
390.0	Structures & Improvements	$109,277,053.76	$7,389,955.39	$3,839,784.07	$757,386.80	($62,036.75)	$0.00	$0.00	$112,007,801.53	$0.00	$112,007,801.53
391.0	Office Furniture & Equipment	$42,129,369.36	$25,851,697.17	$14,034,535.46	$134,438.68	($208.52)	$0.00	($131,306.73)	$53,680,577.14	$0.00	$53,680,577.14
392.0	Transportation	$124,067,969.16	$17,038,517.33	$12,233,205.69	$0.00	$2,293,560.00	$0.00	$0.00	$131,166,840.80	$0.00	$131,166,840.80
393.0	Stores Equipment	$2,430,014.23	$420,668.09	$850,766.53	$0.00	$0.00	$0.00	$0.00	$1,999,915.79	$0.00	$1,999,915.79
394.0	Shop, Tools & Garage Equipment	$9,292,874.23	$2,452,833.24	$3,757,550.13	$0.00	$1,400.00	$0.00	($2,312.92)	$7,987,244.42	$0.00	$7,987,244.42
395.0	Laboratory Equipment	$5,443,432.29	$1,098,672.88	$2,359,176.63	$0.00	$0.00	$0.00	$0.00	$4,182,928.54	$0.00	$4,182,928.54
396.0	Power Operated Equipment	$1,385,393.18	$371,144.60	$235,670.09	$0.00	$0.00	$0.00	$0.00	$1,520,867.69	$0.00	$1,520,867.69
397.0	Communications Equipment	$43,105,163.79	$16,655,842.39	$3,265,814.74	$5,042.73	($33,798.82)	$3,840.34	($17.10)	$56,460,173.13	$0.00	$56,460,173.13
398.0	Miscellaneous Equipment	$4,871,524.31	$1,662,856.19	$1,001,916.33	$11,979.75	$27,400.00	$0.00	$128,774.91	$5,676,659.33	$0.00	$5,676,659.33
	TOTAL GENERAL PLANT TOTALS	**$342,002,794.31**	**$72,942,187.28**	**$41,578,419.67**	**$908,847.96**	**$2,226,315.91**	**$3,840.34**	**($4,861.84)**	**$374,683,008.37**	**$0.00**	**$374,683,008.37**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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)
TOTAL EXCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$5,814,961,997.16	$522,089,149.39	$199,045,468.37	$62,996,286.87	$12,453,640.19	$795,524.16	$31,652.52	$6,088,290,208.18	$342,166,382.85 (3)	$5,746,123,825.33
	Subtotal Amortizable	$102,065,660.53	$47,239,592.08	$25,310,873.89	$146,440.47	($5,207.34)	$0.00	($4,844.74)	$123,837,886.17	$0.00	$123,837,886.17
	TOTAL EXCLUDING PRODUCTION PLANT	$5,917,027,657.69	$569,328,741.47	$224,356,342.26	$63,142,727.34	$12,448,432.85	$795,524.16	$26,807.78	$6,212,128,094.35	$342,166,382.85 (3)	$5,869,961,711.50
TOTAL INCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$10,984,548,915.18	$1,072,436,195.67	$911,289,578.72	$102,397,737.92	$138,253,651.00	$953,297.44	($4,480,794.28)	$11,178,023,948.37	$342,166,382.85 (3)	$10,835,857,565.52
	Subtotal Amortizable	$135,680,999.23	$56,480,435.66	$38,283,958.88	$146,321.06	($207.34)	$0.00	($4,844.74)	$153,726,102.87	$0.00	$153,726,102.87
	TOTAL INCLUDING PRODUCTION PLANT	$11,120,229,914.41	$1,128,916,631.33	$949,573,537.60	$102,544,058.98	$138,253,443.66	$953,297.44	($4,485,639.02)	$11,331,750,051.24	$342,166,382.85 (3)	$10,989,583,668.39

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 (except for Undistributed and Theoretical Reserve flowback accounts) and Land & Land Rights (except 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 preceding columns.
--- Steam, Nuclear, and Distribution functions include assets recovered through separate capital recovery schedules. (shown separately).

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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											
STEAM PRODUCTION											
Cape Canaveral											
	Common	($6,989,511.89)	$180,252.00	$0.00	$2,920,175.72	$370.53	$0.00	$0.00	($9,729,065.08)	$0.00	($9,729,065.08)
	Unit 1	$4,525,270.00	$36,516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,561,786.00	$0.00	$4,561,786.00
	Unit 2	$4,056,445.48	$35,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,091,869.48	$0.00	$4,091,869.48
	Total Cape Canaveral	**$1,592,203.59**	**$252,192.00**	**$0.00**	**$2,920,175.72**	**$370.53**	**$0.00**	**$0.00**	**($1,075,409.60)**	**$0.00**	**($1,075,409.60)**
Cutler											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Unit 5	$5,187,617.48	$125,136.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,312,753.48	$0.00	$5,312,753.48
	Unit 6	$7,387,640.52	$208,668.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,596,308.52	$0.00	$7,596,308.52
	Total Cutler	**$12,575,258.00**	**$333,804.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,909,062.00**	**$0.00**	**$12,909,062.00**
Manatee											
	Common	$21,241,659.92	$496,248.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,737,907.92	$0.00	$21,737,907.92
	Unit 1	$16,614,117.00	$564,048.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,178,165.00	$0.00	$17,178,165.00
	Unit 2	$16,552,975.00	$567,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,120,275.00	$0.00	$17,120,275.00
	Total Manatee	**$54,408,751.92**	**$1,627,596.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$56,036,347.92**	**$0.00**	**$56,036,347.92**
Martin											
	Common	$14,060,700.74	$545,244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,605,944.74	$0.00	$14,605,944.74
	Unit 1	$12,913,823.00	$357,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,270,823.00	$0.00	$13,270,823.00
	Unit 2	$12,798,714.52	$360,036.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,158,750.52	$0.00	$13,158,750.52
	Total Martin	**$39,773,238.26**	**$1,262,280.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$41,035,518.26**	**$0.00**	**$41,035,518.26**
Pt Everglades											
	Common	$12,970,207.97	$766,860.00	$0.00	$21,854,228.80	$10,000.00	$0.00	$0.00	($8,107,160.83)	$0.00	($8,107,160.83)
	Unit 1	$14,628,035.15	$774,828.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,402,863.15	$0.00	$15,402,863.15
	Unit 2	$13,242,357.64	$915,348.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,157,705.64	$0.00	$14,157,705.64
	Unit 3	$9,548,435.21	$184,848.00	$0.00	$0.00	$0.00	$0.00	$7,626.70	$9,740,909.91	$0.00	$9,740,909.91
	Unit 4	$9,913,730.66	$148,224.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,061,954.66	$0.00	$10,061,954.66
	Total Pt Everglades	**$60,302,766.63**	**$2,790,108.00**	**$0.00**	**$21,854,228.80**	**$10,000.00**	**$0.00**	**$7,626.70**	**$41,256,272.53**	**$0.00**	**$41,256,272.53**
Riviera											
	Common	($3,578,262.59)	$41,904.00	$0.00	$695,277.13	$0.00	$0.00	$0.00	($4,231,635.72)	$0.00	($4,231,635.72)
	Unit 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Unit 3	$3,522,412.00	$23,244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,545,656.00	$0.00	$3,545,656.00
	Unit 4	$3,522,800.52	$24,036.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,546,836.52	$0.00	$3,546,836.52
	Total Riviera	**$3,466,949.93**	**$89,184.00**	**$0.00**	**$695,277.13**	**$0.00**	**$0.00**	**$0.00**	**$2,860,856.80**	**$0.00**	**$2,860,856.80**
Sanford											
	Common	($776,557.25)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($776,557.25)	$0.00	($776,557.25)
	Unit 3	$4,525,375.63	$126,588.00	$0.00	$6,166,246.59	$77,356.58	$0.00	$0.00	($1,436,926.38)	$0.00	($1,436,926.38)
	Total Sanford	**$3,748,818.38**	**$126,588.00**	**$0.00**	**$6,166,246.59**	**$77,356.58**	**$0.00**	**$0.00**	**($2,213,483.63)**	**$0.00**	**($2,213,483.63)**
Scherer											
	Common Site	$18,458,748.52	$774,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,233,180.52	$0.00	$19,233,180.52
	Common 3 & 4	$2,359,429.00	$92,508.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,451,937.00	$0.00	$2,451,937.00
	Unit 4	$16,022,151.52	$767,208.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,789,359.52	$0.00	$16,789,359.52
	Total Scherer	**$36,840,329.04**	**$1,634,148.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$38,474,477.04**	**$0.00**	**$38,474,477.04**
SJRPP											
	Coal & Lime Eq.	$2,338,826.48	$98,916.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,437,742.48	$0.00	$2,437,742.48
	Common	$9,648,023.48	$365,268.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,013,291.48	$0.00	$10,013,291.48
	Gypsum & Ash	$610,730.48	$25,284.00	$0.00	$0.00	$0.00	$0.00	$0.00	$636,014.48	$0.00	$636,014.48
	Unit 1	$4,845,127.48	$189,828.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,034,955.48	$0.00	$5,034,955.48
	Unit 2	$4,735,550.00	$190,296.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,925,846.00	$0.00	$4,925,846.00
	Total SJRPP	**$22,178,257.92**	**$869,592.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,047,849.92**	**$0.00**	**$23,047,849.92**
Turkey Point											
	Common	$9,392,386.39	$313,908.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,706,294.39	$0.00	$9,706,294.39
	Unit 1	$5,236,155.99	$207,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,443,515.99	$0.00	$5,443,515.99
	Unit 2	$5,260,210.00	$204,936.00	$0.00	$337,746.68	$0.00	$0.00	$0.00	$5,127,399.32	$0.00	$5,127,399.32
	Total Turkey Point	**$19,888,752.38**	**$726,204.00**	**$0.00**	**$337,746.68**	**$0.00**	**$0.00**	**$0.00**	**$20,277,209.70**	**$0.00**	**$20,277,209.70**
TOTAL STEAM PRODUCTION		**$254,775,326.05**	**$9,711,696.00**	**$0.00**	**$31,973,674.92**	**$87,727.11**	**$0.00**	**$7,626.70**	**$232,608,700.94**	**$0.00**	**$232,608,700.94**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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 GTs	$3,290,616.97	$101,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,392,388.97	$0.00	$3,392,388.97
	Lauderdale GTs	$504,319.52	$15,456.00	$0.00	$0.00	$0.00	$0.00	$0.00	$519,775.52	$0.00	$519,775.52
	Pt Everglades GTs	$365,564.00	$12,252.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377,816.00	$0.00	$377,816.00
	SUBTOTAL : GAS TURBINES	**$4,160,500.49**	**$129,480.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,289,980.49**	**$0.00**	**$4,289,980.49**
Combined Cycles											
Ft Myers											
	Common	$11,097,596.14	$334,836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,432,432.14	$0.00	$11,432,432.14
	Unit 2	$6,974,700.27	$620,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,594,980.27	$0.00	$7,594,980.27
	Unit 3	$2,115,476.00	$260,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,375,900.00	$0.00	$2,375,900.00
	Total Ft Myers	**$20,187,772.41**	**$1,215,540.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,403,312.41**	**$0.00**	**$21,403,312.41**
Lauderdale											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Unit 4	$12,402,441.52	$687,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,089,525.52	$0.00	$13,089,525.52
	Unit 5	$9,679,547.52	$548,640.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,228,187.52	$0.00	$10,228,187.52
	Total Lauderdale	**$22,081,989.04**	**$1,235,724.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,317,713.04**	**$0.00**	**$23,317,713.04**
Manatee											
	Unit 3	$9,069,142.00	$931,824.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000,966.00	$0.00	$10,000,966.00
	Total Manatee	**$9,069,142.00**	**$931,824.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,000,966.00**	**$0.00**	**$10,000,966.00**
Martin											
	Common	$20,239,576.00	$576,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,816,296.00	$0.00	$20,816,296.00
	Unit 3	$4,999,104.00	$225,636.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,224,740.00	$0.00	$5,224,740.00
	Unit 4	$3,356,608.98	$152,724.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,509,332.98	$0.00	$3,509,332.98
	Unit 8	$4,558,881.00	$315,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,874,589.00	$0.00	$4,874,589.00
	Total Martin	**$33,154,169.98**	**$1,270,788.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,424,957.98**	**$0.00**	**$34,424,957.98**
Putnam											
	Common	$10,563,442.03	$335,640.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,899,082.03	$0.00	$10,899,082.03
	Unit 1	$1,105,513.48	$35,172.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,140,685.48	$0.00	$1,140,685.48
	Unit 2	$1,112,526.48	$34,488.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,147,014.48	$0.00	$1,147,014.48
	Total Putnam	**$12,781,481.99**	**$405,300.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,186,781.99**	**$0.00**	**$13,186,781.99**
Sanford											
	Common	$10,384,495.99	$282,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,667,035.99	$0.00	$10,667,035.99
	Unit 4	$5,505,557.28	$545,016.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,050,573.28	$0.00	$6,050,573.28
	Unit 5	$6,147,362.11	$539,256.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,686,618.11	$0.00	$6,686,618.11
	Total Sanford	**$22,037,415.38**	**$1,366,812.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,404,227.38**	**$0.00**	**$23,404,227.38**
Turkey Point											
	Unit 5	$2,137,157.00	$384,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,522,153.00	$0.00	$2,522,153.00
	Total Turkey Point	**$2,137,157.00**	**$384,996.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,522,153.00**	**$0.00**	**$2,522,153.00**
West County Energy Center											
	Unit 1	$1,521,504.00	$507,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,028,672.00	$0.00	$2,028,672.00
	Unit 2	$1,521,504.00	$507,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,028,672.00	$0.00	$2,028,672.00
	Unit 3	$530,020.00	$318,012.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848,032.00	$0.00	$848,032.00
	Total West County Energy Center	**$3,573,028.00**	**$1,332,348.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,905,376.00**	**$0.00**	**$4,905,376.00**
	SUBTOTAL : COMBINED CYCLES	**$125,022,155.80**	**$8,143,332.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$133,165,487.80**	**$0.00**	**$133,165,487.80**
Solar											
	DeSoto Solar Energy Center	$218,124.00	$72,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$290,832.00	$0.00	$290,832.00
	Martin Solar Energy Center	$721,175.00	$346,164.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,067,339.00	$0.00	$1,067,339.00
	SpaceCoast Solar Energy Center	$96,096.00	$34,944.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131,040.00	$0.00	$131,040.00
	SUBTOTAL : SOLAR	**$1,035,395.00**	**$453,816.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,489,211.00**	**$0.00**	**$1,489,211.00**
TOTAL OTHER PRODUCTION		**$130,218,051.29**	**$8,726,628.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$138,944,679.29**	**$0.00**	**$138,944,679.29**
TOTAL FOSSIL DISMANTLEMENT		**$384,993,377.34**	**$18,438,324.00**	**$0.00**	**$31,973,674.92**	**$87,727.11**	**$0.00**	**$7,626.70**	**$371,553,380.23**	**$0.00**	**$371,553,380.23**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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)
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$26,650,158.13	$1,646,422.85	$0.00	$0.00	$0.00	$0.00	$0.00	$28,296,580.98	$0.00	$28,296,580.98
	Unit 1	$713,213,357.35	$49,662,803.11	$0.00	$0.00	$0.00	$0.00	$0.00	$762,876,160.46	$0.00	$762,876,160.46
	Unit 2	$523,604,265.14	$40,182,423.43	$0.00	$0.00	$0.00	$0.00	$0.00	$563,786,688.57	$0.00	$563,786,688.57
	Total St Lucie	**$1,263,467,780.62**	**$91,491,649.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,354,959,430.01**	**$0.00**	**$1,354,959,430.01**
Turkey Point											
	Unit 3	$631,127,453.97	$41,210,421.36	$0.00	$0.00	$0.00	$0.00	$0.00	$672,337,875.33	$0.00	$672,337,875.33
	Unit 4	$703,471,249.07	$46,498,212.22	$0.00	$0.00	$0.00	$0.00	$0.00	$749,969,461.29	$0.00	$749,969,461.29
	Total Turkey Point	**$1,334,598,703.04**	**$87,708,633.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,422,307,336.62**	**$0.00**	**$1,422,307,336.62**
TOTAL NUCLEAR DECOMMISSIONING		**$2,598,066,483.66**	**$179,200,282.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,777,266,766.63**	**$0.00**	**$2,777,266,766.63**
TOTAL DISMANTLEMENT/DECOMMISSIONING		**$2,983,059,861.00**	**$197,638,606.97**	**$0.00**	**$31,973,674.92**	**$87,727.11**	**$0.00**	**$7,626.70**	**$3,148,820,146.86**	**$0.00**	**$3,148,820,146.86**

Note :

-- Accruals for nuclear decommissioning include fund earnings.

-- Decommissioning includes Asset Retirement Obligation

UNDISTRIBUTED AND THEORETICAL RESERVE FLOWBACK 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	$0.00	$6,779,781.38
304.1	Production Plant - Unallocated Depreciation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
304.2	Reserve Flowback - Steam Production	$77,185,146.80	($53,300,541.17)	$0.00	$0.00	$0.00	$0.00	$0.00	$23,884,605.63	$0.00	$23,884,605.63
304.3	Reserve Flowback - Nuclear Production	($10,329,499.27)	$7,134,257.46	$0.00	$0.00	$0.00	$0.00	$0.00	($3,195,241.81)	$0.00	($3,195,241.81)
304.4	Reserve Flowback - Other Production	$29,938,169.02	($20,671,274.70)	$0.00	$0.00	$0.00	$0.00	$0.00	$9,266,894.32	$0.00	$9,266,894.32
304.5	Reserve Flowback - Transmission	$3,022,257.10	($2,086,557.23)	$0.00	$0.00	$0.00	$0.00	$0.00	$935,699.87	$0.00	$935,699.87
304.6	Reserve Flowback - Distribution	$113,809,795.42	($78,599,755.74)	$0.00	$0.00	$0.00	$0.00	$0.00	$35,210,039.68	$0.00	$35,210,039.68
304.7	Reserve Flowback - General Plant	$10,359,896.62	($7,150,792.62)	$0.00	$0.00	$0.00	$0.00	$0.00	$3,209,104.00	$0.00	$3,209,104.00
	Total Undistributed & Flowback Accounts	**$230,765,547.07**	**($154,674,664.00)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76,090,883.07**	**$0.00**	**$76,090,883.07**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/13

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)
ASSETS HAVING SEPARATE CAPITAL RECOVERY SCHEDULES (Included In Totals Found Previously In Report)											
STEAM PRODUCTION											
	Cutler										
	Cutler Common	($1,261,290.00)	$316,880.84	$0.00	$0.00	$0.00	$0.00	(4,941.59)	($949,350.75)	$0.00	($949,350.75)
	Cutler Unit 5	($1,176,742.00)	$294,180.00	$0.00	$0.00	$0.00	$0.00	($12,708.31)	($895,270.31)	$0.00	($895,270.31)
	Cutler Unit 6	($2,729,267.00)	$682,320.00	$0.00	$0.00	$0.00	$0.00	($26,670.63)	($2,073,617.63)	$0.00	($2,073,617.63)
	Total Cutler Plant	($5,167,299.00)	$1,293,380.84	$0.00	$0.00	$0.00	$0.00	($44,320.53)	($3,918,238.69)	$0.00	($3,918,238.69)
	Port Everglades (Includes ESP's)										
	Pt. Everglades Common	($8,770,529.00)	$2,674,738.85	$0.00	$0.00	$0.00	$0.00	$4,191,359.54	($1,904,430.61)	$0.00	($1,904,430.61)
	Pt. Everglades Unit 1	($2,851,987.03)	$713,005.32	$0.00	$0.00	$0.00	$0.00	($211,868.68)	($2,350,850.39)	$0.00	($2,350,850.39)
	Pt. Everglades Unit 2	($5,761,513.63)	$1,440,375.00	$0.00	$0.00	$0.00	$0.00	($239,318.83)	($4,560,457.46)	$0.00	($4,560,457.46)
	Pt. Everglades Unit 3	($16,553,927.63)	$4,258,831.53	$0.00	$0.00	$0.00	$0.00	($364,062.48)	($12,659,158.58)	$0.00	($12,659,158.58)
	Pt. Everglades Unit 4	($13,497,529.55)	$3,502,119.66	$0.00	$0.00	$0.00	$0.00	($420,971.01)	($10,416,380.90)	$0.00	($10,416,380.90)
	Total Pt. Everglades Plant	($47,435,486.84)	$12,589,070.36	$0.00	$0.00	$0.00	$0.00	$2,955,138.54	($31,891,277.94)	$0.00	($27,635,996.94)
	Sanford										
	Sanford Common	$0.00	$2,777.96	$0.00	$0.00	$0.00	$0.00	(183,099.99)	($180,322.03)	$0.00	($180,322.03)
	Sanford Unit 3	($5,621,976.00)	$1,406,964.52	$0.00	$0.00	$0.00	$0.00	$1,799,227.21	($2,415,784.27)	$0.00	($2,415,784.27)
	Total Sanford Plant	($5,621,976.00)	$1,409,742.48	$0.00	$0.00	$0.00	$0.00	$1,616,127.22	($2,596,106.30)	$0.00	($2,596,106.30)
TOTAL CAPITAL RECOVERY SCHEDULES		($58,224,761.84)	$15,292,193.68	$0.00	$0.00	$0.00	$0.00	$4,526,945.23	($38,405,622.93)	$0.00	($6,514,344.99)

Note : Beginning Balances shown for the Capital Recovery Schedules for Cutler, Port Everglades, & Sanford were approved in FPSC Orders No. PSC-13-0023-S-EI & No. PSC-12-0613-FOF-EI. Transfers includes adjustments to update estimated CRS for 2013 actuals.

TOTAL INCLUDED IN STATUS REPORT	**$14,334,055,322.48**	**$1,171,880,574.30**	**$949,573,537.60**	**$134,517,733.90**	**$138,341,170.77**	**$953,297.44**	**($4,478,012.32)**	**$14,556,661,081.17**	**$342,166,382.85**	**$14,214,494,698.32**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$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	$1,687.90	$0.00	$0.00	$0.00	$0.00	($1,687.90)	$0.00	$0.00	$0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$6,072.74	$52,439.30	$0.00	$0.00	$0.00	$46,366.56	$0.00	$0.00	$0.00
	Subtotal Amortizable	**$0.00**	**$7,760.64**	**$52,439.30**	**$0.00**	**$0.00**	**$0.00**	**$44,678.66**	**$0.00**	**$0.00**	**$0.00**
	Total Cape Canaveral Common	**$0.00**	**$7,760.64**	**$52,439.30**	**$0.00**	**$0.00**	**$0.00**	**$44,678.66**	**$0.00**	**$0.00**	**$0.00**
Cape Canaveral Unit 1											
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 Cape Canaveral Unit 1	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Cape Canaveral Unit 2											
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 Cape Canaveral Unit 2	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Cape Canaveral Site											
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	$1,687.90	$0.00	$0.00	$0.00	$0.00	($1,687.90)	$0.00	$0.00	$0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$6,072.74	$52,439.30	$0.00	$0.00	$0.00	$46,366.56	$0.00	$0.00	$0.00
	Subtotal Amortizable	**$0.00**	**$7,760.64**	**$52,439.30**	**$0.00**	**$0.00**	**$0.00**	**$44,678.66**	**$0.00**	**$0.00**	**$0.00**
	Total Cape Canaveral Site	**$0.00**	**$7,760.64**	**$52,439.30**	**$0.00**	**$0.00**	**$0.00**	**$44,678.66**	**$0.00**	**$0.00**	**$0.00**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	($409,884.09)	$135,216.00	$0.00	$0.00	$0.00	$0.00	$0.00	($274,668.09)	$0.00	($274,668.09)
312.0	Boiler Plant Equipment	($300,156.51)	$99,684.00	$0.00	$0.00	$0.00	$0.00	$0.00	($200,472.51)	$0.00	($200,472.51)
314.0	Turbogenerator Units	($116,255.40)	$38,388.00	$0.00	$0.00	$0.00	$0.00	$0.00	($77,867.40)	$0.00	($77,867.40)
315.0	Accessory Electric Equipment	($50,667.28)	$16,620.00	$0.00	$0.00	$0.00	$0.00	$0.00	($34,047.28)	$0.00	($34,047.28)
316.0	Miscellaneous Power Plant Equipment	($52,167.10)	$17,256.00	$0.00	$0.00	$0.00	$0.00	$0.00	($34,911.10)	$0.00	($34,911.10)
	Subtotal Depreciable	**($929,130.38)**	**$307,164.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($621,966.38)**	**$0.00**	**($621,966.38)**
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	($21,765.21)	$8,172.00	$0.00	$0.00	$0.00	$0.00	$0.00	($13,593.21)	$0.00	($13,593.21)
	Subtotal Amortizable	**($21,765.21)**	**$8,172.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($13,593.21)**	**$0.00**	**($13,593.21)**
	Total Cutler Common	**($950,895.59)**	**$315,336.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($635,559.59)**	**$0.00**	**($635,559.59)**
Cutler Unit 5											
311.0	Structures & Improvements	($27,476.23)	$9,060.00	$0.00	$0.00	$0.00	$0.00	$0.00	($18,416.23)	$0.00	($18,416.23)
312.0	Boiler Plant Equipment	($205,237.48)	$66,744.00	$0.00	$0.00	$0.00	$0.00	$0.00	($138,493.48)	$0.00	($138,493.48)
314.0	Turbogenerator Units	($558,039.81)	$184,212.00	$0.00	$0.00	$0.00	$0.00	$0.00	($373,827.81)	$0.00	($373,827.81)
315.0	Accessory Electric Equipment	($84,585.34)	$27,588.00	$0.00	$0.00	$0.00	$0.00	$0.00	($56,997.34)	$0.00	($56,997.34)
316.0	Miscellaneous Power Plant Equipment	($19,931.45)	$6,576.00	$0.00	$0.00	$0.00	$0.00	$0.00	($13,355.45)	$0.00	($13,355.45)
	Subtotal Depreciable	**($895,270.31)**	**$294,180.00**	**$0.00**	**$0.00**		**$0.00**	**$0.00**	**($601,090.31)**	**$0.00**	**($601,090.31)**
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 Cutler Unit 5	**($895,270.31)**	**$294,180.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($601,090.31)**	**$0.00**	**($601,090.31)**
Cutler Unit 6											
311.0	Structures & Improvements	($27,951.14)	$9,228.00	$0.00	$0.00	$0.00	$0.00	$0.00	($18,723.14)	$0.00	($18,723.14)
312.0	Boiler Plant Equipment	($887,074.38)	$290,364.00	$0.00	$0.00	$0.00	$0.00	$0.00	($596,710.38)	$0.00	($596,710.38)
314.0	Turbogenerator Units	($845,297.20)	$279,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	($566,117.20)	$0.00	($566,117.20)
315.0	Accessory Electric Equipment	($125,546.17)	$41,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	($84,506.17)	$0.00	($84,506.17)
316.0	Miscellaneous Power Plant Equipment	($187,748.74)	$62,508.00	$0.00	$0.00	$0.00	$0.00	$0.00	($125,240.74)	$0.00	($125,240.74)
	Subtotal Depreciable	**($2,073,617.63)**	**$682,320.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,391,297.63)**	**$0.00**	**($1,391,297.63)**
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	**($2,073,617.63)**	**$682,320.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,391,297.63)**	**$0.00**	**($1,391,297.63)**
Cutler Site											
311.0	Structures & Improvements	($465,311.46)	$153,504.00	$0.00	$0.00	$0.00	$0.00	$0.00	($311,807.46)	$0.00	($311,807.46)
312.0	Boiler Plant Equipment	($1,392,468.37)	$456,792.00	$0.00	$0.00	$0.00	$0.00	$0.00	($935,676.37)	$0.00	($935,676.37)
314.0	Turbogenerator Units	($1,519,592.41)	$501,780.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,017,812.41)	$0.00	($1,017,812.41)
315.0	Accessory Electric Equipment	($260,798.79)	$85,248.00	$0.00	$0.00	$0.00	$0.00	$0.00	($175,550.79)	$0.00	($175,550.79)
316.0	Miscellaneous Power Plant Equipment	($259,847.29)	$86,340.00	$0.00	$0.00	$0.00	$0.00	$0.00	($173,507.29)	$0.00	($173,507.29)
	Subtotal Depreciable	**($3,898,018.32)**	**$1,283,664.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2,614,354.32)**	**$0.00**	**($2,614,354.32)**
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	($21,765.21)	$8,172.00	$0.00	$0.00	$0.00	$0.00	$0.00	($13,593.21)	$0.00	($13,593.21)
	Subtotal Amortizable	**($21,765.21)**	**$8,172.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($13,593.21)**	**$0.00**	**($13,593.21)**
	Total Cutler Site	**($3,919,783.53)**	**$1,291,836.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2,627,947.53)**	**$0.00**	**($2,627,947.53)**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$69,261,114.52	$2,016,631.75	$633,998.31	$493,620.09	$0.00	$0.00	$0.00	$70,150,127.87	$0.00	$70,150,127.87
312.0	Boiler Plant Equipment	$1,660,119.93	$84,575.27	$635,121.61	$7,385.51	$0.00	$0.00	$0.00	$1,102,188.08	$0.00	$1,102,188.08
314.0	Turbogenerator Units	$7,495,761.30	$276,727.13	$0.00	($1.24)	$0.00	$3,315.72	($287,562.10)	$7,488,243.29	$0.00	$7,488,243.29
315.0	Accessory Electric Equipment	$6,917,928.95	$218,241.35	$47,483.38	$25,171.12	$0.00	$0.00	$0.00	$7,063,515.80	$0.00	$7,063,515.80
316.0	Miscellaneous Power Plant Equipment	$1,768,410.56	$57,484.68	$0.00	$0.00	$0.00	$0.00	$0.00	$1,825,895.24	$0.00	$1,825,895.24
	Subtotal Depreciable	**$87,103,335.26**	**$2,653,660.18**	**$1,316,603.30**	**$526,175.48**	**$0.00**	**$3,315.72**	**($287,562.10)**	**$87,629,970.28**	**$0.00**	**$87,629,970.28**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$107,532.43	$72,386.38	$40,194.91	$0.00	$0.00	$0.00	$0.00	$139,723.90	$0.00	$139,723.90
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$71,560.61	$24,641.44	$74,738.29	$0.00	$0.00	$0.00	$0.00	$21,463.76	$0.00	$21,463.76
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$412,635.26	$158,492.15	$59,152.46	$0.00	$0.00	$0.00	$0.00	$511,974.95	$0.00	$511,974.95
	Subtotal Amortizable	**$591,728.30**	**$255,519.97**	**$174,085.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$673,162.61**	**$0.00**	**$673,162.61**
	Total Manatee Common	**$87,695,063.56**	**$2,909,180.15**	**$1,490,688.96**	**$526,175.48**	**$0.00**	**$3,315.72**	**($287,562.10)**	**$88,303,132.89**	**$0.00**	**$88,303,132.89**
Manatee Unit 1											
311.0	Structures & Improvements	$5,308,812.60	$140,356.44	$0.00	$0.00	$0.00	$0.00	$0.00	$5,449,169.04	$0.00	$5,449,169.04
312.0	Boiler Plant Equipment	$81,116,661.34	$4,670,958.26	$174,300.99	($529,142.26)	$0.00	$0.00	$0.00	$86,142,460.87	$0.00	$86,142,460.87
314.0	Turbogenerator Units	$39,376,059.07	$1,864,914.03	$1,353,762.30	$1,646,511.80	$0.00	$92,896.18	$15,654.57	$38,349,249.75	$0.00	$38,349,249.75
315.0	Accessory Electric Equipment	$7,396,383.81	$289,959.79	$22,866.98	$9,288.25	$0.00	$0.00	$0.00	$7,654,188.37	$0.00	$7,654,188.37
316.0	Miscellaneous Power Plant Equipment	$2,046,128.70	$82,852.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,128,981.14	$0.00	$2,128,981.14
	Subtotal Depreciable	**$135,244,045.52**	**$7,049,040.96**	**$1,550,930.27**	**$1,126,657.79**	**$0.00**	**$92,896.18**	**$15,654.57**	**$139,724,049.17**	**$0.00**	**$139,724,049.17**
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 Manatee Unit 1	**$135,244,045.52**	**$7,049,040.96**	**$1,550,930.27**	**$1,126,657.79**	**$0.00**	**$92,896.18**	**$15,654.57**	**$139,724,049.17**	**$0.00**	**$139,724,049.17**
Manatee Unit 2											
311.0	Structures & Improvements	$3,833,005.80	$102,383.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,935,389.20	$0.00	$3,935,389.20
312.0	Boiler Plant Equipment	$77,473,533.91	$4,731,125.39	$1,587,080.70	$359,412.90	$0.00	$0.00	$0.00	$80,258,165.70	$0.00	$80,258,165.70
314.0	Turbogenerator Units	$35,764,363.06	$1,798,530.39	$280,715.24	$36,967.25	$0.00	$2,377,157.00	$265,002.99	$39,887,370.95	$0.00	$39,887,370.95
315.0	Accessory Electric Equipment	$5,763,437.75	$252,558.15	$40,141.20	$6,964.85	$0.00	$0.00	$0.00	$5,968,889.85	$0.00	$5,968,889.85
316.0	Miscellaneous Power Plant Equipment	$1,537,575.31	$73,185.19	$68,362.76	$5,823.63	$0.00	$0.00	$0.00	$1,536,574.11	$0.00	$1,536,574.11
	Subtotal Depreciable	**$124,371,915.83**	**$6,957,782.52**	**$1,976,299.90**	**$409,168.63**	**$0.00**	**$2,377,157.00**	**$265,002.99**	**$131,586,389.81**	**$0.00**	**$131,586,389.81**
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 Manatee Unit 2	**$124,371,915.83**	**$6,957,782.52**	**$1,976,299.90**	**$409,168.63**	**$0.00**	**$2,377,157.00**	**$265,002.99**	**$131,586,389.81**	**$0.00**	**$131,586,389.81**
Manatee Site											
311.0	Structures & Improvements	$78,402,932.92	$2,259,371.59	$633,998.31	$493,620.09	$0.00	$0.00	$0.00	$79,534,686.11	$0.00	$79,534,686.11
312.0	Boiler Plant Equipment	$160,250,315.18	$9,486,658.92	$2,396,503.30	($162,343.85)	$0.00	$0.00	$0.00	$167,502,814.65	$0.00	$167,502,814.65
314.0	Turbogenerator Units	$82,636,183.43	$3,940,171.55	$1,634,477.54	$1,683,477.81	$0.00	$2,473,368.90	($6,904.54)	$85,724,863.99	$0.00	$85,724,863.99
315.0	Accessory Electric Equipment	$20,077,750.51	$760,759.29	$110,491.56	$41,424.22	$0.00	$0.00	$0.00	$20,686,594.02	$0.00	$20,686,594.02
316.0	Miscellaneous Power Plant Equipment	$5,352,114.57	$213,522.31	$68,362.76	$5,823.63	$0.00	$0.00	$0.00	$5,491,450.49	$0.00	$5,491,450.49
	Subtotal Depreciable	**$346,719,296.61**	**$16,660,483.66**	**$4,843,833.47**	**$2,062,001.90**	**$0.00**	**$2,473,368.90**	**($6,904.54)**	**$358,940,409.26**	**$0.00**	**$358,940,409.26**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$107,532.43	$72,386.38	$40,194.91	$0.00	$0.00	$0.00	$0.00	$139,723.90	$0.00	$139,723.90
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$71,560.61	$24,641.44	$74,738.29	$0.00	$0.00	$0.00	$0.00	$21,463.76	$0.00	$21,463.76
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$412,635.26	$158,492.15	$59,152.46	$0.00	$0.00	$0.00	$0.00	$511,974.95	$0.00	$511,974.95
	Subtotal Amortizable	**$591,728.30**	**$255,519.97**	**$174,085.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$673,162.61**	**$0.00**	**$673,162.61**
	Total Manatee Site	**$347,311,024.91**	**$16,916,003.63**	**$5,017,919.13**	**$2,062,001.90**	**$0.00**	**$2,473,368.90**	**($6,904.54)**	**$359,613,571.87**	**$0.00**	**$359,613,571.87**

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)
Martin Common											
311.0	Structures & Improvements	$149,121,494.52	$4,931,228.04	$953,594.08	$236,847.94	$0.00	$52,395.00	($2,536.13)	$152,912,139.41	$0.00	$152,912,139.41
312.0	Boiler Plant Equipment	$2,599,780.99	$178,989.33	$0.00	$976.45	$0.00	$0.00	($21,143.89)	$2,756,649.98	$0.00	$2,756,649.98
314.0	Turbogenerator Units	$13,592,585.73	$688,349.29	$392,314.01	$42,680.21	$0.00	$47,951.00	($22,031.04)	$13,871,860.76	$0.00	$13,871,860.76
315.0	Accessory Electric Equipment	$5,060,429.90	$197,250.11	$44,508.38	$35,894.98	$0.00	$0.00	($1,356.82)	$5,175,919.83	$0.00	$5,175,919.83
316.0	Miscellaneous Power Plant Equipment	$1,688,423.79	$90,204.82	$0.00	$0.00	$0.00	$0.00	$0.00	$1,778,628.61	$0.00	$1,778,628.61
/	**Subtotal Depreciable**	**$172,062,714.93**	**$6,086,021.59**	**$1,390,416.47**	**$316,399.58**	**$0.00**	**$100,346.00**	**($47,067.88)**	**$176,495,198.59**	**$0.00**	**$176,495,198.59**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$89,430.80	$45,638.27	$51,197.11	$0.00	$0.00	$0.00	$0.00	$83,871.96	$0.00	$83,871.96
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$53,275.36	$75,745.24	$0.00	$0.00	$0.00	$0.00	$0.00	$129,020.60	$0.00	$129,020.60
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$931,027.16	$308,998.55	$192,622.50	$0.00	$0.00	$0.00	$0.00	$1,047,403.21	$0.00	$1,047,403.21
	Subtotal Amortizable	**$1,073,733.32**	**$430,382.06**	**$243,819.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,260,295.77**	**$0.00**	**$1,260,295.77**
	Total Martin Common	**$173,136,448.25**	**$6,516,403.65**	**$1,634,236.08**	**$316,399.58**	**$0.00**	**$100,346.00**	**($47,067.88)**	**$177,755,494.36**	**$0.00**	**$177,755,494.36**
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	$370,941.56	$0.00	$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	**$370,941.56**	**$0.00**	**$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	**$370,941.56**	**$0.00**	**$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	$9,871,311.74	$332,745.23	$235,025.17	$85,348.04	$0.00	$61,212.61	$2,536.13	$9,947,432.50	$0.00	$9,947,432.50
312.0	Boiler Plant Equipment	$78,719,368.44	$4,898,207.71	$4,997,983.52	($480,939.84)	$0.00	$1,107,956.99	$0.00	$80,208,489.46	$0.00	$80,208,489.46
314.0	Turbogenerator Units	$46,363,202.91	$2,201,102.73	$3,283,091.23	$85,709.29	$0.00	$801,317.00	$23,192.33	$46,020,014.45	$0.00	$46,020,014.45
315.0	Accessory Electric Equipment	$13,337,354.44	$598,223.11	$368,989.71	$3,324.15	$0.00	$3,720.54	$1,356.82	$13,568,341.05	$0.00	$13,568,341.05
316.0	Miscellaneous Power Plant Equipment	$1,612,229.79	$81,247.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,693,477.63	$0.00	$1,693,477.63
	Subtotal Depreciable	**$149,903,467.32**	**$8,111,526.62**	**$8,885,089.63**	**($306,558.36)**	**$0.00**	**$1,974,207.14**	**$27,085.28**	**$151,437,755.09**	**$0.00**	**$151,437,755.09**
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 Martin Unit 1	**$149,903,467.32**	**$8,111,526.62**	**$8,885,089.63**	**($306,558.36)**	**$0.00**	**$1,974,207.14**	**$27,085.28**	**$151,437,755.09**	**$0.00**	**$151,437,755.09**

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Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 2											
311.0	Structures & Improvements	$7,126,623.47	$231,769.96	$43,836.36	$13,103.39	$0.00	$18,933.00	$0.00	$7,320,386.68	$0.00	$7,320,386.68
312.0	Boiler Plant Equipment	$80,417,019.99	$4,256,831.48	$4,053,751.78	$393,131.24	$0.00	$707,156.16	$21,143.89	$80,955,268.50	$0.00	$80,955,268.50
314.0	Turbogenerator Units	$32,623,036.80	$1,804,966.62	$735,386.87	$106,955.60	$0.00	$430,498.00	$5,743.25	$34,021,902.20	$0.00	$34,021,902.20
315.0	Accessory Electric Equipment	$11,379,873.31	$430,199.41	$324,776.00	$15,925.49	$0.00	$38,524.00	$0.00	$11,507,895.23	$0.00	$11,507,895.23
316.0	Miscellaneous Power Plant Equipment	$1,285,687.82	$52,133.54	$63,636.67	$22.95	$0.00	$0.00	$0.00	$1,274,161.74	$0.00	$1,274,161.74
	Subtotal Depreciable	**$132,832,241.39**	**$6,775,901.01**	**$5,221,387.68**	**$529,138.67**	**$0.00**	**$1,195,111.16**	**$26,887.14**	**$135,079,614.35**	**$0.00**	**$135,079,614.35**
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 Martin Unit 2	**$132,832,241.39**	**$6,775,901.01**	**$5,221,387.68**	**$529,138.67**	**$0.00**	**$1,195,111.16**	**$26,887.14**	**$135,079,614.35**	**$0.00**	**$135,079,614.35**
Martin Site											
311.0	Structures & Improvements	$166,119,429.73	$5,495,743.23	$1,232,455.61	$335,299.37	$0.00	$132,540.61	$0.00	$170,179,958.59	$0.00	$170,179,958.59
312.0	Boiler Plant Equipment	$162,107,110.98	$9,334,028.52	$9,051,735.30	($86,832.15)	$0.00	$1,815,113.15	$0.00	$164,291,349.50	$0.00	$164,291,349.50
314.0	Turbogenerator Units	$92,578,825.44	$4,694,418.64	$4,410,792.11	$235,345.10	$0.00	$1,279,766.00	$6,904.54	$93,913,777.41	$0.00	$93,913,777.41
315.0	Accessory Electric Equipment	$29,777,657.65	$1,225,672.63	$738,274.09	$55,144.62	$0.00	$42,244.54	$0.00	$30,252,156.11	$0.00	$30,252,156.11
316.0	Miscellaneous Power Plant Equipment	$4,586,341.40	$223,586.20	$63,636.67	$22.95	$0.00	$0.00	$0.00	$4,746,267.98	$0.00	$4,746,267.98
	Subtotal Depreciable	**$455,169,365.20**	**$20,973,449.22**	**$15,496,893.78**	**$538,979.89**	**$0.00**	**$3,269,664.30**	**$6,904.54**	**$463,383,509.59**	**$0.00**	**$463,383,509.59**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$89,430.80	$45,638.27	$51,197.11	$0.00	$0.00	$0.00	$0.00	$83,871.96	$0.00	$83,871.96
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$53,275.36	$75,745.24	$0.00	$0.00	$0.00	$0.00	$0.00	$129,020.60	$0.00	$129,020.60
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$931,027.16	$308,998.55	$192,622.50	$0.00	$0.00	$0.00	$0.00	$1,047,403.21	$0.00	$1,047,403.21
	Subtotal Amortizable	**$1,073,733.32**	**$430,382.06**	**$243,819.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,260,295.77**	**$0.00**	**$1,260,295.77**
	Total Martin Site	**$456,243,098.52**	**$21,403,831.28**	**$15,740,713.39**	**$538,979.89**	**$0.00**	**$3,269,664.30**	**$6,904.54**	**$464,643,805.36**	**$0.00**	**$464,643,805.36**

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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)
Pt. Everglades Common											
311.0	Structures & Improvements	($1,368,063.97)	$1,531,476.00	$0.00	$0.00	$0.00	$0.00	$0.00	$163,412.03	$0.00	$163,412.03
312.0	Boiler Plant Equipment	($571,749.63)	$175,968.00	$0.00	$0.00	$0.00	$0.00	$0.00	($395,781.63)	$0.00	($395,781.63)
314.0	Turbogenerator Units	$646,278.49	$665,324.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,311,602.53	$0.00	$1,311,602.53
315.0	Accessory Electric Equipment	($163,938.93)	$76,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	($87,738.93)	$0.00	($87,738.93)
316.0	Miscellaneous Power Plant Equipment	($290,526.17)	$95,784.00	$0.00	$0.00	$0.00	$0.00	$0.00	($194,742.17)	$0.00	($194,742.17)
	Subtotal Depreciable	**($1,748,000.21)**	**$2,544,752.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$796,751.83**	**$0.00**	**$796,751.83**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	($190.04)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($190.04)	$0.00	($190.04)
316.5	Misc. Power Plant Equipt. - 5-Year Amort	($4,344.17)	$1,440.00	$0.00	$0.00	$0.00	$0.00	$0.00	($2,904.17)	$0.00	($2,904.17)
316.7	Misc. Power Plant Equipt. - 7-Year Amort	($210,100.30)	$70,999.96	$0.00	$0.00	$0.00	$0.00	$0.00	($139,100.34)	$0.00	($139,100.34)
	Subtotal Amortizable	**($214,634.51)**	**$72,439.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($142,194.55)**	**$0.00**	**($142,194.55)**
	Total Pt. Everglades Common	**($1,962,634.72)**	**$2,617,192.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$654,557.28**	**$0.00**	**$654,557.28**
Pt. Everglades Unit 1											
311.0	Structures & Improvements	($65,118.55)	$19,819.44	$0.00	$0.00	$0.00	$0.00	$0.00	($45,299.11)	$0.00	($45,299.11)
312.0	Boiler Plant Equipment	($568,014.80)	$154,163.16	$0.00	$0.00	$0.00	$0.00	$0.00	($413,851.64)	$0.00	($413,851.64)
314.0	Turbogenerator Units	($1,207,291.39)	$376,536.00	$0.00	$0.00	$0.00	$0.00	$0.00	($830,755.39)	$0.00	($830,755.39)
315.0	Accessory Electric Equipment	($484,643.70)	$154,130.04	$0.00	$0.00	$0.00	$0.00	$0.00	($330,513.66)	$0.00	($330,513.66)
316.0	Miscellaneous Power Plant Equipment	($25,781.84)	$8,356.68	$0.00	$0.00	$0.00	$0.00	$0.00	($17,425.16)	$0.00	($17,425.16)
	Subtotal Depreciable	**($2,350,850.28)**	**$713,005.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,637,844.96)**	**$0.00**	**($1,637,844.96)**
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 Pt. Everglades Unit 1	**($2,350,850.28)**	**$713,005.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,637,844.96)**	**$0.00**	**($1,637,844.96)**
Pt. Everglades Unit 2											
311.0	Structures & Improvements	$193,577.59	($65,919.60)	$0.00	$0.00	$0.00	$0.00	$0.00	$127,657.99	$0.00	$127,657.99
312.0	Boiler Plant Equipment	($1,654,249.28)	$509,516.52	$0.00	$0.00	$0.00	$0.00	$0.00	($1,144,732.76)	$0.00	($1,144,732.76)
314.0	Turbogenerator Units	($2,818,049.71)	$910,104.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,907,945.71)	$0.00	($1,907,945.71)
315.0	Accessory Electric Equipment	($253,810.35)	$77,654.64	$0.00	$0.00	$0.00	$0.00	$0.00	($176,155.71)	$0.00	($176,155.71)
316.0	Miscellaneous Power Plant Equipment	($27,925.66)	$9,019.44	$0.00	$0.00	$0.00	$0.00	$0.00	($18,906.22)	$0.00	($18,906.22)
	Subtotal Depreciable	**($4,560,457.41)**	**$1,440,375.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($3,120,082.41)**	**$0.00**	**($3,120,082.41)**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	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	**($4,560,457.41)**	**$1,440,375.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($3,120,082.41)**	**$0.00**	**($3,120,082.41)**
Pt. Everglades Unit 3											
311.0	Structures & Improvements	$2,572,838.55	($860,344.20)	$0.00	$0.00	$0.00	$0.00	$0.00	$1,712,494.35	$0.00	$1,712,494.35
312.0	Boiler Plant Equipment	($10,970,802.91)	$3,567,371.76	$0.00	$0.00	$0.00	$0.00	$0.00	($7,403,431.15)	$0.00	($7,403,431.15)
314.0	Turbogenerator Units	($2,311,463.16)	$764,796.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,546,667.16)	$0.00	($1,546,667.16)
315.0	Accessory Electric Equipment	($1,666,972.24)	$529,845.96	$0.00	$0.00	$0.00	$0.00	$0.00	($1,137,126.28)	$0.00	($1,137,126.28)
316.0	Miscellaneous Power Plant Equipment	($410,751.12)	$136,796.40	$0.00	$0.00	$0.00	$0.00	$0.00	($273,954.72)	$0.00	($273,954.72)
	Subtotal Depreciable	**($12,787,150.88)**	**$4,138,465.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($8,648,684.96)**	**$0.00**	**($8,648,684.96)**
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 Pt. Everglades Unit 3	**($12,787,150.88)**	**$4,138,465.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($8,648,684.96)**	**$0.00**	**($8,648,684.96)**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 Unit 4											
311.0	Structures & Improvements	($251,778.25)	$83,714.52	$0.00	$0.00	$0.00	$0.00	$0.00	($168,063.73)	$0.00	($168,063.73)
312.0	Boiler Plant Equipment	($4,135,636.67)	$1,347,540.60	$0.00	$0.00	$0.00	$0.00	$0.00	($2,788,096.07)	$0.00	($2,788,096.07)
314.0	Turbogenerator Units	($2,453,793.17)	$717,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,735,893.17)	$0.00	($1,735,893.17)
315.0	Accessory Electric Equipment	($3,298,345.29)	$1,096,171.92	$0.00	$0.00	$0.00	$0.00	$0.00	($2,202,173.37)	$0.00	($2,202,173.37)
316.0	Miscellaneous Power Plant Equipment	($404,581.62)	$129,038.52	$0.00	$0.00	$0.00	$0.00	$0.00	($275,543.10)	$0.00	($275,543.10)
	Subtotal Depreciable	**($10,544,135.00)**	**$3,374,365.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($7,169,769.44)**	**$0.00**	**($7,169,769.44)**
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 Pt. Everglades Unit 4	**($10,544,135.00)**	**$3,374,365.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($7,169,769.44)**	**$0.00**	**($7,169,769.44)**
Pt. Everglades Site											
311.0	Structures & Improvements	$1,081,455.37	$708,746.16	$0.00	$0.00	$0.00	$0.00	$0.00	$1,790,201.53	$0.00	$1,790,201.53
312.0	Boiler Plant Equipment	($17,900,453.29)	$5,754,560.04	$0.00	$0.00	$0.00	$0.00	$0.00	($12,145,893.25)	$0.00	($12,145,893.25)
314.0	Turbogenerator Units	($8,144,318.94)	$3,434,660.04	$0.00	$0.00	$0.00	$0.00	$0.00	($4,709,658.90)	$0.00	($4,709,658.90)
315.0	Accessory Electric Equipment	($5,867,710.51)	$1,934,002.56	$0.00	$0.00	$0.00	$0.00	$0.00	($3,933,707.95)	$0.00	($3,933,707.95)
316.0	Miscellaneous Power Plant Equipment	($1,159,566.41)	$378,995.04	$0.00	$0.00	$0.00	$0.00	$0.00	($780,571.37)	$0.00	($780,571.37)
	Subtotal Depreciable	**($31,990,593.78)**	**$12,210,963.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($19,779,629.94)**	**$0.00**	**($19,779,629.94)**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	($190.04)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($190.04)	$0.00	($190.04)
316.5	Misc. Power Plant Equipt. - 5-Year Amort	($4,344.17)	$1,440.00	$0.00	$0.00	$0.00	$0.00	$0.00	($2,904.17)	$0.00	($2,904.17)
316.7	Misc. Power Plant Equipt. - 7-Year Amort	($210,100.30)	$70,999.96	$0.00	$0.00	$0.00	$0.00	$0.00	($139,100.34)	$0.00	($139,100.34)
	Subtotal Amortizable	**($214,634.51)**	**$72,439.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($142,194.55)**	**$0.00**	**($142,194.55)**
	Total Pt. Everglades Site	**($32,205,228.29)**	**$12,283,403.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($19,921,824.49)**	**$0.00**	**($19,921,824.49)**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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)
Riviera Common											
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	($13,026.21)	$0.00	$0.00	$0.00	$0.00	$0.00	$13,026.21	$0.00	$0.00	$0.00
314.0	Turbogenerator Units	$2,326,132.44	$279,135.90	$2,605,268.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
315.0	Accessory Electric Equipment	$719,018.00	$0.00	$0.00	$0.00	$0.00	$0.00	($719,018.00)	$0.00	$0.00	$0.00
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	($3,555.62)	$0.00	$0.00	$0.00	($3,555.62)	$0.00	$0.00	$0.00
	Subtotal Depreciable	**$3,032,124.23**	**$279,135.90**	**$2,601,712.72**	**$0.00**	**$0.00**	**$0.00**	**($709,547.41)**	**$0.00**	**$0.00**	**$0.00**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	($206.11)	($78.52)	$0.00	$0.00	$0.00	$0.00	$284.63	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$12,050.29	$1,193.10	$0.00	$0.00	$0.00	$0.00	($13,243.39)	$0.00	$0.00	$0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$99,455.85	$6,233.48	($4,703.04)	$0.00	$0.00	$0.00	($110,392.37)	$0.00	$0.00	$0.00
	Subtotal Amortizable	**$111,300.03**	**$7,348.06**	**($4,703.04)**	**$0.00**	**$0.00**	**$0.00**	**($123,351.13)**	**$0.00**	**$0.00**	**$0.00**
	Total Riviera Common	**$3,143,424.26**	**$286,483.96**	**$2,597,009.68**	**$0.00**	**$0.00**	**$0.00**	**($832,898.54)**	**$0.00**	**$0.00**	**$0.00**
Riviera Unit 3											
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 Riviera Unit 3	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Riviera Unit 4											
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 Riviera Unit 4	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Riviera Site											
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	($13,026.21)	$0.00	$0.00	$0.00	$0.00	$0.00	$13,026.21	$0.00	$0.00	$0.00
314.0	Turbogenerator Units	$2,326,132.44	$279,135.90	$2,605,268.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
315.0	Accessory Electric Equipment	$719,018.00	$0.00	$0.00	$0.00	$0.00	$0.00	($719,018.00)	$0.00	$0.00	$0.00
316.0	Miscellaneous Power Plant Equipment	$0.00	$0.00	($3,555.62)	$0.00	$0.00	$0.00	($3,555.62)	$0.00	$0.00	$0.00
	Subtotal Depreciable	**$3,032,124.23**	**$279,135.90**	**$2,601,712.72**	**$0.00**	**$0.00**	**$0.00**	**($709,547.41)**	**$0.00**	**$0.00**	**$0.00**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	($206.11)	($78.52)	$0.00	$0.00	$0.00	$0.00	$284.63	$0.00	$0.00	$0.00
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$12,050.29	$1,193.10	$0.00	$0.00	$0.00	$0.00	($13,243.39)	$0.00	$0.00	$0.00
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$99,455.85	$6,233.48	($4,703.04)	$0.00	$0.00	$0.00	($110,392.37)	$0.00	$0.00	$0.00
	Subtotal Amortizable	**$111,300.03**	**$7,348.06**	**($4,703.04)**	**$0.00**	**$0.00**	**$0.00**	**($123,351.13)**	**$0.00**	**$0.00**	**$0.00**
	Total Riviera Site	**$3,143,424.26**	**$286,483.96**	**$2,597,009.68**	**$0.00**	**$0.00**	**$0.00**	**($832,898.54)**	**$0.00**	**$0.00**	**$0.00**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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											
311.0	Structures & Improvements	$15,348.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,348.33	$0.00	$15,348.33
312.0	Boiler Plant Equipment	($179,049.05)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($179,049.05)	$0.00	($179,049.05)
314.0	Turbogenerator Units	($12,368.56)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($12,368.56)	$0.00	($12,368.56)
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	($132.10)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($132.10)	$0.00	($132.10)
	Subtotal Depreciable	**($176,201.38)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($176,201.38)**	**$0.00**	**($176,201.38)**
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	$80.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.18	$0.00	$80.18
	Subtotal Amortizable	**$80.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$80.18**	**$0.00**	**$80.18**
	Total Sanford Common	**($176,121.20)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($176,121.20)**	**$0.00**	**($176,121.20)**
Sanford Unit 3											
311.0	Structures & Improvements	$192,845.53	$226,668.00	$0.00	$0.00	$0.00	$0.00	$14,933.48	$434,447.01	$0.00	$434,447.01
312.0	Boiler Plant Equipment	($829,435.66)	$272,904.00	$0.00	$0.00	$0.00	$0.00	$0.00	($556,531.66)	$0.00	($556,531.66)
314.0	Turbogenerator Units	($1,161,070.65)	$696,612.00	$0.00	$0.00	$0.00	$0.00	$0.00	($464,458.65)	$0.00	($464,458.65)
315.0	Accessory Electric Equipment	($530,476.31)	$175,416.00	$0.00	$0.00	$0.00	$0.00	$0.00	($355,060.31)	$0.00	($355,060.31)
316.0	Miscellaneous Power Plant Equipment	($92,118.95)	$30,576.00	$0.00	$0.00	$0.00	$0.00	$0.00	($61,542.95)	$0.00	($61,542.95)
	Subtotal Depreciable	**($2,420,256.04)**	**$1,402,176.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,933.48**	**($1,003,146.56)**	**$0.00**	**($1,003,146.56)**
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	($2,727.74)	$1,056.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,671.74)	$0.00	($1,671.74)
316.7	Misc. Power Plant Equipt. - 7-Year Amort	($9,185.01)	$2,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	($6,905.01)	$0.00	($6,905.01)
	Subtotal Amortizable	**($11,912.75)**	**$3,336.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($8,576.75)**	**$0.00**	**($8,576.75)**
	Total Sanford Unit 3	**($2,432,168.79)**	**$1,405,512.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,933.48**	**($1,011,723.31)**	**$0.00**	**($1,011,723.31)**
Sanford Site											
311.0	Structures & Improvements	$208,193.86	$226,668.00	$0.00	$0.00	$0.00	$0.00	$14,933.48	$449,795.34	$0.00	$449,795.34
312.0	Boiler Plant Equipment	($1,008,484.71)	$272,904.00	$0.00	$0.00	$0.00	$0.00	$0.00	($735,580.71)	$0.00	($735,580.71)
314.0	Turbogenerator Units	($1,173,439.21)	$696,612.00	$0.00	$0.00	$0.00	$0.00	$0.00	($476,827.21)	$0.00	($476,827.21)
315.0	Accessory Electric Equipment	($530,476.31)	$175,416.00	$0.00	$0.00	$0.00	$0.00	$0.00	($355,060.31)	$0.00	($355,060.31)
316.0	Miscellaneous Power Plant Equipment	($92,251.05)	$30,576.00	$0.00	$0.00	$0.00	$0.00	$0.00	($61,675.05)	$0.00	($61,675.05)
	Subtotal Depreciable	**($2,596,457.42)**	**$1,402,176.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,933.48**	**($1,179,347.94)**	**$0.00**	**($1,179,347.94)**
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	($2,727.74)	$1,056.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,671.74)	$0.00	($1,671.74)
316.7	Misc. Power Plant Equipt. - 7-Year Amort	($9,104.83)	$2,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	($6,824.83)	$0.00	($6,824.83)
	Subtotal Amortizable	**($11,832.57)**	**$3,336.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($8,496.57)**	**$0.00**	**($8,496.57)**
	Total Sanford Site	**($2,608,289.99)**	**$1,405,512.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,933.48**	**($1,187,844.51)**	**$0.00**	**($1,187,844.51)**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$33,209,464.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,209,464.25	$0.00	$33,209,464.25
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	**$33,209,464.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,209,464.25**	**$0.00**	**$33,209,464.25**
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 Coal Cars	**$33,209,464.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,209,464.25**	**$0.00**	**$33,209,464.25**
Scherer Common											
311.0	Structures & Improvements	$18,461,627.03	$806,053.08	$0.00	$0.00	$0.00	$0.00	$0.00	$19,267,680.11	$0.00	$19,267,680.11
312.0	Boiler Plant Equipment	$10,211,138.40	$654,747.60	$0.00	$0.00	$0.00	$0.00	$0.00	$10,865,886.00	$0.00	$10,865,886.00
314.0	Turbogenerator Units	$1,509,629.16	$109,868.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,619,497.92	$0.00	$1,619,497.92
315.0	Accessory Electric Equipment	$599,477.81	$28,677.00	$0.00	$0.00	$0.00	$0.00	$0.00	$628,154.81	$0.00	$628,154.81
316.0	Miscellaneous Power Plant Equipment	$1,485,654.25	$85,587.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,571,241.97	$0.00	$1,571,241.97
	Subtotal Depreciable	**$32,267,526.65**	**$1,684,934.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,952,460.81**	**$0.00**	**$33,952,460.81**
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	$227,517.99	$9,723.00	$233,351.77	$0.00	$0.00	$0.00	$0.00	$3,889.22	$0.00	$3,889.22
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$724,548.87	$24,424.68	$723,345.11	$0.00	$0.00	$0.00	$0.00	$25,628.44	$0.00	$25,628.44
	Subtotal Amortizable	**$952,066.86**	**$34,147.68**	**$956,696.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,517.66**	**$0.00**	**$29,517.66**
	Total Scherer Common	**$33,219,593.51**	**$1,719,081.84**	**$956,696.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,981,978.47**	**$0.00**	**$33,981,978.47**
Scherer Common 3 & 4											
311.0	Structures & Improvements	$1,466,298.45	$64,299.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,530,597.45	$0.00	$1,530,597.45
312.0	Boiler Plant Equipment	$8,035,937.84	$521,337.72	$0.00	$0.00	$0.00	$0.00	$0.00	$8,557,275.56	$0.00	$8,557,275.56
314.0	Turbogenerator Units	$105,969.53	$7,883.16	$0.00	$0.00	$0.00	$0.00	$0.00	$113,852.69	$0.00	$113,852.69
315.0	Accessory Electric Equipment	$146,495.47	$6,982.56	$0.00	$0.00	$0.00	$0.00	$0.00	$153,478.03	$0.00	$153,478.03
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	**$9,754,701.29**	**$600,502.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,355,203.73**	**$0.00**	**$10,355,203.73**
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 Scherer Common 3 & 4	**$9,754,701.29**	**$600,502.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,355,203.73**	**$0.00**	**$10,355,203.73**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 Unit 4											
311.0	Structures & Improvements	$31,591,557.93	$1,987,970.18	$0.00	$0.00	$0.00	$0.00	$0.00	$33,579,528.11	$0.00	$33,579,528.11
312.0	Boiler Plant Equipment	$128,430,579.74	$18,375,925.46	$0.00	$0.00	$0.00	$0.00	$0.00	$146,806,505.20	$0.00	$146,806,505.20
314.0	Turbogenerator Units	$51,763,809.10	$3,106,355.61	$1,901,770.95	$293,110.18	$0.00	$0.00	$0.00	$52,675,283.58	$0.00	$52,675,283.58
315.0	Accessory Electric Equipment	$11,247,377.03	$838,816.56	$0.00	$3.13	$0.00	$0.00	$0.00	$12,086,190.46	$0.00	$12,086,190.46
316.0	Miscellaneous Power Plant Equipment	$1,892,350.30	$128,858.39	$0.00	$0.00	$0.00	$0.00	$0.00	$2,021,208.69	$0.00	$2,021,208.69
	Subtotal Depreciable	**$224,925,674.10**	**$24,437,926.20**	**$1,901,770.95**	**$293,113.31**	**$0.00**	**$0.00**	**$0.00**	**$247,168,716.04**	**$0.00**	**$247,168,716.04**
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	$1,736.44	$1,287.96	$0.00	$0.00	$0.00	$0.00	$0.00	$3,024.40	$0.00	$3,024.40
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$171,227.61	$69,339.82	$0.00	$0.00	$0.00	$0.00	$0.00	$240,567.43	$0.00	$240,567.43
	Subtotal Amortizable	**$172,964.05**	**$70,627.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$243,591.83**	**$0.00**	**$243,591.83**
	Total Scherer Unit 4	**$225,098,638.15**	**$24,508,553.98**	**$1,901,770.95**	**$293,113.31**	**$0.00**	**$0.00**	**$0.00**	**$247,412,307.87**	**$0.00**	**$247,412,307.87**
Scherer Site											
311.0	Structures & Improvements	$51,519,483.41	$2,858,322.26	$0.00	$0.00	$0.00	$0.00	$0.00	$54,377,805.67	$0.00	$54,377,805.67
312.0	Boiler Plant Equipment	$179,887,120.23	$19,552,010.78	$0.00	$0.00	$0.00	$0.00	$0.00	$199,439,131.01	$0.00	$199,439,131.01
314.0	Turbogenerator Units	$53,379,407.79	$3,224,107.53	$1,901,770.95	$293,110.18	$0.00	$0.00	$0.00	$54,408,634.19	$0.00	$54,408,634.19
315.0	Accessory Electric Equipment	$11,993,350.31	$874,476.12	$0.00	$3.13	$0.00	$0.00	$0.00	$12,867,823.30	$0.00	$12,867,823.30
316.0	Miscellaneous Power Plant Equipment	$3,378,004.55	$214,446.11	$0.00	$0.00	$0.00	$0.00	$0.00	$3,592,450.66	$0.00	$3,592,450.66
	Subtotal Depreciable	**$300,157,366.29**	**$26,723,362.80**	**$1,901,770.95**	**$293,113.31**	**$0.00**	**$0.00**	**$0.00**	**$324,685,844.83**	**$0.00**	**$324,685,844.83**
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	$229,254.43	$11,010.96	$233,351.77	$0.00	$0.00	$0.00	$0.00	$6,913.62	$0.00	$6,913.62
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$895,776.48	$93,764.50	$723,345.11	$0.00	$0.00	$0.00	$0.00	$266,195.87	$0.00	$266,195.87
	Subtotal Amortizable	**$1,125,030.91**	**$104,775.46**	**$956,696.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$273,109.49**	**$0.00**	**$273,109.49**
	Total Scherer Site	**$301,282,397.20**	**$26,828,138.26**	**$2,858,467.83**	**$293,113.31**	**$0.00**	**$0.00**	**$0.00**	**$324,958,954.32**	**$0.00**	**$324,958,954.32**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$1,890,461.37	$79,047.36	$0.00	$155.43	$0.00	$0.00	$0.00	$1,969,353.30	$0.00	$1,969,353.30
312.0	Boiler Plant Equipment	$13,854,083.01	$812,902.18	$560,837.42	$39,291.15	$0.00	$39,417.48	$0.00	$14,106,274.10	$0.00	$14,106,274.10
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	$1,900,366.98	$91,308.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,991,675.10	$0.00	$1,991,675.10
316.0	Miscellaneous Power Plant Equipment	$142,554.80	$7,266.96	$0.00	$0.00	$0.00	$0.00	$0.00	$149,821.76	$0.00	$149,821.76
	Subtotal Depreciable	**$17,787,466.16**	**$990,524.62**	**$560,837.42**	**$39,446.58**	**$0.00**	**$39,417.48**	**$0.00**	**$18,217,124.26**	**$0.00**	**$18,217,124.26**
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 SJRPP Coal & Lime Eq.	**$17,787,466.16**	**$990,524.62**	**$560,837.42**	**$39,446.58**	**$0.00**	**$39,417.48**	**$0.00**	**$18,217,124.26**	**$0.00**	**$18,217,124.26**
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	$52,104.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,104.93	$0.00	$52,104.93
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	**$52,104.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52,104.93**	**$0.00**	**$52,104.93**
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 SJRPP Coal Cars	**$52,104.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52,104.93**	**$0.00**	**$52,104.93**
SJRPP Common											
311.0	Structures & Improvements	$20,571,618.49	$686,007.82	$39,578.53	$9,849.13	$0.00	$0.00	$7,815.97	$21,216,014.62	$0.00	$21,216,014.62
312.0	Boiler Plant Equipment	$2,293,051.20	$94,804.20	$0.00	$2,363.11	$0.00	$0.00	$0.00	$2,385,492.29	$0.00	$2,385,492.29
314.0	Turbogenerator Units	$1,510,213.38	$64,091.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,574,305.14	$0.00	$1,574,305.14
315.0	Accessory Electric Equipment	$3,765,223.21	$141,183.37	$163,287.23	($22,793.06)	$0.00	$0.00	$0.00	$3,765,912.41	$0.00	$3,765,912.41
316.0	Miscellaneous Power Plant Equipment	$924,217.35	$38,779.08	$0.00	$0.00	$0.00	$0.00	$0.00	$962,996.43	$0.00	$962,996.43
	Subtotal Depreciable	**$29,064,323.63**	**$1,024,866.23**	**$202,865.76**	**($10,580.82)**	**$0.00**	**$0.00**	**$7,815.97**	**$29,904,720.89**	**$0.00**	**$29,904,720.89**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,161.72	$1,188.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,349.96	$0.00	$4,349.96
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$13,252.31	$6,529.22	$0.00	$0.00	$0.00	$0.00	$0.00	$19,781.53	$0.00	$19,781.53
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$103,325.53	$34,820.21	$21,576.37	$0.00	$0.00	$0.00	$0.00	$116,569.37	$0.00	$116,569.37
	Subtotal Amortizable	**$119,739.56**	**$42,537.67**	**$21,576.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$140,700.86**	**$0.00**	**$140,700.86**
	Total SJRPP Common	**$29,184,063.19**	**$1,067,403.90**	**$224,442.13**	**($10,580.82)**	**$0.00**	**$0.00**	**$7,815.97**	**$30,045,421.75**	**$0.00**	**$30,045,421.75**
SJRPP Gypsum & Ash											
311.0	Structures & Improvements	$1,002,824.53	$46,013.07	$0.00	$347.97	$0.00	$0.00	$0.00	$1,048,489.63	$0.00	$1,048,489.63
312.0	Boiler Plant Equipment	$8,300,935.90	$447,896.25	$0.00	$4,194.01	$0.00	$0.00	$0.00	$8,744,638.14	$0.00	$8,744,638.14
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	$28,307.10	$1,272.12	$0.00	$0.00	$0.00	$0.00	$0.00	$29,579.22	$0.00	$29,579.22
316.0	Miscellaneous Power Plant Equipment	$54,992.32	$3,289.91	$0.00	$0.00	$0.00	$0.00	$0.00	$58,282.23	$0.00	$58,282.23
	Subtotal Depreciable	**$9,387,059.85**	**$498,471.35**	**$0.00**	**$4,541.98**	**$0.00**	**$0.00**	**$0.00**	**$9,880,989.22**	**$0.00**	**$9,880,989.22**
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 SJRPP Gypsum & Ash	**$9,387,059.85**	**$498,471.35**	**$0.00**	**$4,541.98**	**$0.00**	**$0.00**	**$0.00**	**$9,880,989.22**	**$0.00**	**$9,880,989.22**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 1											
311.0	Structures & Improvements	$6,034,151.84	$187,654.59	$14,821.67	$1,490.49	$0.00	$0.00	($7,191.83)	$6,198,302.44	$0.00	$6,198,302.44
312.0	Boiler Plant Equipment	$44,104,373.13	$2,550,510.69	$287,206.77	$68,781.02	$0.00	$20,009.00	$0.00	$46,318,905.03	$0.00	$46,318,905.03
314.0	Turbogenerator Units	$15,408,985.37	$801,165.37	$26,500.37	$11,385.85	$0.00	$24,317.60	$0.00	$16,196,582.12	$0.00	$16,196,582.12
315.0	Accessory Electric Equipment	$7,162,164.43	$294,745.32	$0.00	$4.00	$0.00	$0.00	$0.00	$7,456,905.75	$0.00	$7,456,905.75
316.0	Miscellaneous Power Plant Equipment	$1,261,186.45	$48,279.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,309,466.05	$0.00	$1,309,466.05
	Subtotal Depreciable	**$73,970,861.22**	**$3,882,355.57**	**$328,528.81**	**$81,661.36**	**$0.00**	**$44,326.60**	**($7,191.83)**	**$77,480,161.39**	**$0.00**	**$77,480,161.39**
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 SJRPP Unit 1	**$73,970,861.22**	**$3,882,355.57**	**$328,528.81**	**$81,661.36**	**$0.00**	**$44,326.60**	**($7,191.83)**	**$77,480,161.39**	**$0.00**	**$77,480,161.39**
SJRPP Unit 2											
311.0	Structures & Improvements	$3,750,268.39	$152,014.58	$60,328.73	$9,183.99	$0.00	$0.00	($624.14)	$3,832,146.11	$0.00	$3,832,146.11
312.0	Boiler Plant Equipment	$34,085,647.84	$2,362,395.14	$586,954.91	$103,963.97	$0.00	$37,497.88	$0.00	$35,794,621.98	$0.00	$35,794,621.98
314.0	Turbogenerator Units	$11,250,458.52	$739,202.47	$2,383,734.16	$123,553.46	$0.00	$11,573.00	$0.00	$9,493,946.37	$0.00	$9,493,946.37
315.0	Accessory Electric Equipment	$4,695,923.24	$244,436.41	$12,325.48	$1,049.78	$0.00	$0.00	$0.00	$4,926,984.39	$0.00	$4,926,984.39
316.0	Miscellaneous Power Plant Equipment	$770,309.68	$38,075.59	$0.00	$438.46	$0.00	$0.00	$0.00	$807,946.81	$0.00	$807,946.81
	Subtotal Depreciable	**$54,552,607.67**	**$3,536,124.19**	**$3,043,343.28**	**$238,189.66**	**$0.00**	**$49,070.88**	**($624.14)**	**$54,855,645.66**	**$0.00**	**$54,855,645.66**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	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	**$54,552,607.67**	**$3,536,124.19**	**$3,043,343.28**	**$238,189.66**	**$0.00**	**$49,070.88**	**($624.14)**	**$54,855,645.66**	**$0.00**	**$54,855,645.66**
SJRPP Site											
311.0	Structures & Improvements	$33,249,324.62	$1,150,737.42	$114,728.93	$21,027.01	$0.00	$0.00	$0.00	$34,264,306.10	$0.00	$34,264,306.10
312.0	Boiler Plant Equipment	$102,690,196.01	$6,268,508.46	$1,434,999.10	$218,593.26	$0.00	$96,924.36	$0.00	$107,402,036.47	$0.00	$107,402,036.47
314.0	Turbogenerator Units	$28,169,657.27	$1,604,459.60	$2,410,234.53	$134,939.31	$0.00	$35,890.60	$0.00	$27,264,833.63	$0.00	$27,264,833.63
315.0	Accessory Electric Equipment	$17,551,984.96	$772,945.34	$175,612.71	($21,739.28)	$0.00	$0.00	$0.00	$18,171,056.87	$0.00	$18,171,056.87
316.0	Miscellaneous Power Plant Equipment	$3,153,260.60	$135,691.14	$0.00	$438.46	$0.00	$0.00	$0.00	$3,288,513.28	$0.00	$3,288,513.28
	Subtotal Depreciable	**$184,814,423.46**	**$9,932,341.96**	**$4,135,575.27**	**$353,258.76**	**$0.00**	**$132,814.96**	**$0.00**	**$190,390,746.35**	**$0.00**	**$190,390,746.35**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$3,161.72	$1,188.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,349.96	$0.00	$4,349.96
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$13,252.31	$6,529.22	$0.00	$0.00	$0.00	$0.00	$0.00	$19,781.53	$0.00	$19,781.53
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$103,325.53	$34,820.21	$21,576.37	$0.00	$0.00	$0.00	$0.00	$116,569.37	$0.00	$116,569.37
	Subtotal Amortizable	**$119,739.56**	**$42,537.67**	**$21,576.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$140,700.86**	**$0.00**	**$140,700.86**
	Total SJRPP Site	**$184,934,163.02**	**$9,974,879.63**	**$4,157,151.64**	**$353,258.76**	**$0.00**	**$132,814.96**	**$0.00**	**$190,531,447.21**	**$0.00**	**$190,531,447.21**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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											
311.0	Structures & Improvements	$9,716,370.22	$221,012.92	$12,611.88	$136,368.15	$0.00	$0.00	($33,910.16)	$9,754,492.95	$0.00	$9,754,492.95
312.0	Boiler Plant Equipment	$1,666,461.62	$82,361.57	$16,106.43	$0.00	$0.00	$0.00	($46,953.04)	$1,685,763.72	$0.00	$1,685,763.72
314.0	Turbogenerator Units	$570,345.90	$83,890.79	$280,074.26	$35.87	$0.00	$0.00	($7,075.49)	$367,051.07	$0.00	$367,051.07
315.0	Accessory Electric Equipment	$1,652,524.52	$63,915.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,716,439.64	$0.00	$1,716,439.64
316.0	Miscellaneous Power Plant Equipment	$1,045,649.56	$37,191.66	$0.00	$8,344.87	$0.00	$0.00	$0.00	$1,074,496.35	$0.00	$1,074,496.35
	Subtotal Depreciable	**$14,651,351.82**	**$488,372.06**	**$308,792.57**	**$144,748.89**	**$0.00**	**$0.00**	**($87,938.69)**	**$14,598,243.73**	**$0.00**	**$14,598,243.73**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$20,402.20	$8,589.94	$10,781.79	$0.00	$0.00	$0.00	$0.00	$18,210.35	$0.00	$18,210.35
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$17,462.70	$7,733.89	$14,016.51	$0.00	$0.00	$0.00	$0.00	$11,180.08	$0.00	$11,180.08
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$155,478.73	$50,045.49	$24,469.62	$0.00	$0.00	$0.00	$0.00	$181,054.60	$0.00	$181,054.60
	Subtotal Amortizable	**$193,343.63**	**$66,369.32**	**$49,267.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$210,445.03**	**$0.00**	**$210,445.03**
	Total Turkey Point Common	**$14,844,695.45**	**$554,741.38**	**$358,060.49**	**$144,748.89**	**$0.00**	**$0.00**	**($87,938.69)**	**$14,808,688.76**	**$0.00**	**$14,808,688.76**
Turkey Point Unit 1											
311.0	Structures & Improvements	$1,750,720.00	$72,595.43	$9,489.16	$5,030.82	$0.00	$0.00	$164.78	$1,808,960.23	$0.00	$1,808,960.23
312.0	Boiler Plant Equipment	$61,180,901.10	$1,781,602.13	$389,087.07	$10,954.93	$0.00	$53,393.84	$134,468.30	$62,750,323.37	$0.00	$62,750,323.37
314.0	Turbogenerator Units	$18,573,847.60	$953,179.50	$663,733.45	$25,961.94	$0.00	$97,277.39	($1,325,491.64)	$17,609,117.46	$0.00	$17,609,117.46
315.0	Accessory Electric Equipment	$3,648,702.46	$197,918.62	$298,365.46	$16,123.66	$0.00	$0.00	$481.93	$3,532,613.89	$0.00	$3,532,613.89
316.0	Miscellaneous Power Plant Equipment	$572,265.25	$17,304.84	$0.00	$0.00	$0.00	$0.00	($155.64)	$589,414.45	$0.00	$589,414.45
	Subtotal Depreciable	**$85,726,436.41**	**$3,022,600.52**	**$1,360,675.14**	**$58,071.35**	**$0.00**	**$150,671.23**	**($1,190,532.27)**	**$86,290,429.40**	**$0.00**	**$86,290,429.40**
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	$4,336.87	$4,163.40	$0.00	$0.00	$0.00	$0.00	$0.00	$8,500.27	$0.00	$8,500.27
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	**$4,336.87**	**$4,163.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,500.27**	**$0.00**	**$8,500.27**
	Total Turkey Point Unit 1	**$85,730,773.28**	**$3,026,763.92**	**$1,360,675.14**	**$58,071.35**	**$0.00**	**$150,671.23**	**($1,190,532.27)**	**$86,298,929.67**	**$0.00**	**$86,298,929.67**
Turkey Point Unit 2											
311.0	Structures & Improvements	($11,709.09)	$0.00	$0.00	$0.00	$0.00	$0.00	$11,709.09	$0.00	$0.00	$0.00
312.0	Boiler Plant Equipment	$94,937.12	$0.00	$0.00	$0.00	$0.00	$0.00	($94,937.12)	$0.00	$0.00	$0.00
314.0	Turbogenerator Units	($1,332,226.22)	$0.00	$0.00	$0.00	$0.00	$0.00	$1,332,226.22	$0.00	$0.00	$0.00
315.0	Accessory Electric Equipment	$137,711.27	$28,726.07	$0.00	$0.00	$0.00	$0.00	($166,437.34)	$0.00	$0.00	$0.00
316.0	Miscellaneous Power Plant Equipment	$3,620.69	$590.30	$0.00	$0.00	$0.00	$0.00	($4,210.99)	$0.00	$0.00	$0.00
	Subtotal Depreciable	**($1,107,666.23)**	**$29,316.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,078,349.86**	**$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 Turkey Point Unit 2	**($1,107,666.23)**	**$29,316.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,078,349.86**	**$0.00**	**$0.00**	**$0.00**
Turkey Point Site											
311.0	Structures & Improvements	$11,455,381.13	$293,608.35	$22,101.04	$141,398.97	$0.00	$0.00	($22,036.29)	$11,563,453.18	$0.00	$11,563,453.18
312.0	Boiler Plant Equipment	$62,942,299.84	$1,863,963.70	$405,193.50	$10,954.93	$0.00	$53,393.84	($7,421.86)	$64,436,087.09	$0.00	$64,436,087.09
314.0	Turbogenerator Units	$17,811,967.28	$1,037,070.29	$943,807.71	$25,997.81	$0.00	$97,277.39	($340.91)	$17,976,168.53	$0.00	$17,976,168.53
315.0	Accessory Electric Equipment	$5,438,938.25	$290,559.81	$298,365.46	$16,123.66	$0.00	$0.00	($165,955.41)	$5,249,053.53	$0.00	$5,249,053.53
316.0	Miscellaneous Power Plant Equipment	$1,621,535.50	$55,086.80	$0.00	$8,344.87	$0.00	$0.00	($4,366.63)	$1,663,910.80	$0.00	$1,663,910.80
	Subtotal Depreciable	**$99,270,122.00**	**$3,540,288.95**	**$1,669,467.71**	**$202,820.24**	**$0.00**	**$150,671.23**	**($200,121.10)**	**$100,888,673.13**	**$0.00**	**$100,888,673.13**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$20,402.20	$8,589.94	$10,781.79	$0.00	$0.00	$0.00	$0.00	$18,210.35	$0.00	$18,210.35
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$21,799.57	$11,897.29	$14,016.51	$0.00	$0.00	$0.00	$0.00	$19,680.35	$0.00	$19,680.35
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$155,478.73	$50,045.49	$24,469.62	$0.00	$0.00	$0.00	$0.00	$181,054.60	$0.00	$181,054.60
	Subtotal Amortizable	**$197,680.50**	**$70,532.72**	**$49,267.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$218,945.30**	**$0.00**	**$218,945.30**
	Total Turkey Point Site	**$99,467,802.50**	**$3,610,821.67**	**$1,718,735.63**	**$202,820.24**	**$0.00**	**$150,671.23**	**($200,121.10)**	**$101,107,618.43**	**$0.00**	**$101,107,618.43**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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)
STEAM PRODUCTION											
311.0	Structures & Improvements	$341,570,889.58	$13,146,701.01	$2,003,283.89	$991,345.44	$0.00	$132,540.61	($7,102.81)	$351,848,399.06	$0.00	$351,848,399.06
312.0	Boiler Plant Equipment	$647,562,609.66	$52,989,426.42	$13,288,431.20	($19,627.81)	$0.00	$1,965,431.35	$5,604.35	$689,254,268.39	$0.00	$689,254,268.39
314.0	Turbogenerator Units	$266,064,823.09	$19,412,415.55	$13,906,351.18	$2,372,870.21	$0.00	$3,886,302.89	($340.91)	$273,083,979.23	$0.00	$273,083,979.23
315.0	Accessory Electric Equipment	$78,899,714.07	$6,119,079.75	$1,322,743.82	$90,956.35	$0.00	$42,244.54	($884,973.41)	$82,762,364.78	$0.00	$82,762,364.78
316.0	Miscellaneous Power Plant Equipment	$16,579,591.87	$1,338,243.60	$128,443.81	$14,629.91	$0.00	$0.00	($7,922.25)	$17,766,839.50	$0.00	$17,766,839.50
	Subtotal Depreciable	**$1,350,677,628.27**	**$93,005,866.33**	**$30,649,253.90**	**$3,450,174.10**	**$0.00**	**$6,026,519.39**	**($894,735.03)**	**$1,414,715,850.96**	**$0.00**	**$1,414,715,850.96**
316.3	Misc. Power Plant Equipt. - 3-Year Amort	$220,131.00	$127,724.31	$102,173.81	$0.00	$0.00	$0.00	$284.63	$245,966.13	$0.00	$245,966.13
316.5	Misc. Power Plant Equipt. - 5-Year Amort	$394,120.66	$135,201.15	$322,106.57	$0.00	$0.00	$0.00	($14,931.29)	$192,283.95	$0.00	$192,283.95
316.7	Misc. Power Plant Equipt. - 7-Year Amort	$2,356,728.67	$739,879.08	$1,068,902.32	$0.00	$0.00	$0.00	($64,025.81)	$1,963,679.62	$0.00	$1,963,679.62
	Subtotal Amortizable	**$2,970,980.33**	**$1,002,804.54**	**$1,493,182.70**	**$0.00**	**$0.00**	**$0.00**	**($78,672.47)**	**$2,401,929.70**	**$0.00**	**$2,401,929.70**
	TOTAL STEAM PRODUCTION	**$1,353,648,608.60**	**$94,008,670.87**	**$32,142,436.60**	**$3,450,174.10**	**$0.00**	**$6,026,519.39**	**($973,407.50)**	**$1,417,117,780.66**	**$0.00**	**$1,417,117,780.66**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$171,199,756.70	$6,422,877.89	$3,307,900.78	$1,201,385.95	$0.00	$0.00	($30,585.65)	$173,082,762.21	$0.00	$173,082,762.21
322.0	Reactor Plant Equipment	$29,749,210.20	$1,127,818.94	$0.00	($23,794.47)	$0.00	$0.00	($134,203.46)	$30,766,620.15	$0.00	$30,766,620.15
323.0	Turbogenerator Units	($8,743,402.92)	$249,816.71	$0.00	($23,496.11)	$0.00	$0.00	$206,143.03	($8,263,947.07)	$0.00	($8,263,947.07)
324.0	Accessory Electric Equipment	$16,044,263.01	$598,639.39	$0.00	$2,197.85	$0.00	$0.00	$0.00	$16,640,704.55	$0.00	$16,640,704.55
325.0	Miscellaneous Power Plant Equipment	$2,155,194.49	$819,386.60	($5,755.75)	$208,867.42	$0.00	$0.00	($138,109.99)	$2,633,359.43	$0.00	$2,633,359.43
	Subtotal Depreciable	**$210,405,021.48**	**$9,218,539.53**	**$3,302,145.03**	**$1,365,160.64**	**$0.00**	**$0.00**	**($96,756.07)**	**$214,859,499.27**	**$0.00**	**$214,859,499.27**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$421,781.92	$143,004.72	$347,966.88	$0.00	$0.00	$0.00	$0.00	$216,819.76	$0.00	$216,819.76
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$27,075.95	$42,282.27	$15,484.72	$0.00	$0.00	$0.00	$0.00	$53,873.50	$0.00	$53,873.50
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$10,886,887.12	$3,981,691.74	$3,208,697.78	$0.00	$0.00	$0.00	$0.00	$11,659,881.08	$0.00	$11,659,881.08
	Subtotal Amortizable	**$11,335,744.99**	**$4,166,978.73**	**$3,572,149.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,930,574.34**	**$0.00**	**$11,930,574.34**
	Total St. Lucie Common	**$221,740,766.47**	**$13,385,518.26**	**$6,874,294.41**	**$1,365,160.64**	**$0.00**	**$0.00**	**($96,756.07)**	**$226,790,073.61**	**$0.00**	**$226,790,073.61**
St. Lucie Unit 1											
321.0	Structures & Improvements	$95,009,672.75	$3,263,513.77	$272,948.89	$273,675.29	$0.00	$0.00	$23,945.25	$97,750,507.59	$0.00	$97,750,507.59
322.0	Reactor Plant Equipment	$267,020,663.90	$15,899,367.92	$3,777,184.49	$278,001.25	$0.00	$361,919.58	$38,398.15	$279,265,163.81	$0.00	$279,265,163.81
323.0	Turbogenerator Units	$26,922,657.49	$9,766,468.94	$649,291.87	$188,874.66	$0.00	$193,113.00	($89,083.47)	$35,954,989.43	$0.00	$35,954,989.43
324.0	Accessory Electric Equipment	$46,947,612.07	$2,047,261.74	$1,828,046.41	$52,113.95	$0.00	$0.00	$0.00	$47,114,713.45	$0.00	$47,114,713.45
325.0	Miscellaneous Power Plant Equipment	$6,585,381.99	$198,189.40	$0.00	$0.00	$0.00	$0.00	$0.00	$6,783,571.39	$0.00	$6,783,571.39
	Subtotal Depreciable	**$442,485,988.20**	**$31,174,801.77**	**$6,527,471.66**	**$792,665.15**	**$0.00**	**$555,032.58**	**($26,740.07)**	**$466,868,945.67**	**$0.00**	**$466,868,945.67**
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	$12,188.06	$4,234.01	$12,611.00	$0.00	$0.00	$0.00	$0.00	$3,811.07	$0.00	$3,811.07
	Subtotal Amortizable	**$12,188.06**	**$4,234.01**	**$12,611.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,811.07**	**$0.00**	**$3,811.07**
	Total St. Lucie Unit 1	**$442,498,176.26**	**$31,179,035.78**	**$6,540,082.66**	**$792,665.15**	**$0.00**	**$555,032.58**	**($26,740.07)**	**$466,872,756.74**	**$0.00**	**$466,872,756.74**
St. Lucie Unit 1 Uprates											
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	$4,299,644.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,299,644.69	$0.00	$4,299,644.69
323.0	Turbogenerator Units	$14,083,940.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,083,940.95	$0.00	$14,083,940.95
324.0	Accessory Electric Equipment	$65,334.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,334.83	$0.00	$65,334.83
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	**$18,448,920.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,448,920.47**	**$0.00**	**$18,448,920.47**
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 Uprates	**$18,448,920.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,448,920.47**	**$0.00**	**$18,448,920.47**
St. Lucie Unit 2											
321.0	Structures & Improvements	$118,528,147.62	$4,994,393.20	$140,207.56	$283,433.89	$0.00	$31,249.00	$6,640.40	$123,136,788.77	$0.00	$123,136,788.77
322.0	Reactor Plant Equipment	$344,162,893.39	$19,916,577.13	$7,338,586.28	$1,764,563.10	$0.00	$5,286,241.66	$110,055.84	$360,372,618.64	$0.00	$360,372,618.64
323.0	Turbogenerator Units	$31,308,750.61	$8,217,324.78	$6,364,267.94	$869,964.03	$0.00	$1,470,264.19	($117,059.56)	$33,645,048.05	$0.00	$33,645,048.05
324.0	Accessory Electric Equipment	$77,541,490.98	$3,283,809.74	$475,042.26	($13,206.76)	$0.00	$0.00	($21,574.83)	$80,341,890.39	$0.00	$80,341,890.39
325.0	Miscellaneous Power Plant Equipment	$10,080,529.24	$413,234.95	($5,210.30)	$121.23	$0.00	$0.00	$138,109.99	$10,636,963.25	$0.00	$10,636,963.25
	Subtotal Depreciable	**$581,621,811.84**	**$36,825,339.80**	**$14,312,893.74**	**$2,904,875.49**	**$0.00**	**$6,787,754.85**	**$116,171.84**	**$608,133,309.10**	**$0.00**	**$608,133,309.10**
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	$4,219.87	$0.00	$0.00	$0.00	$0.00	$0.00	$4,219.87	$0.00	$4,219.87
	Subtotal Amortizable	**$0.00**	**$4,219.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,219.87**	**$0.00**	**$4,219.87**
	Total St. Lucie Unit 2	**$581,621,811.84**	**$36,829,559.67**	**$14,312,893.74**	**$2,904,875.49**	**$0.00**	**$6,787,754.85**	**$116,171.84**	**$608,137,528.97**	**$0.00**	**$608,137,528.97**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 Unit 2 Uprates											
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	$4,011,528.74	$0.00	$29,423.66	$0.00	$0.00	$0.00	$0.00	$3,982,105.08	$0.00	$3,982,105.08
323.0	Turbogenerator Units	$10,512,157.53	$0.00	$241,800.54	$0.00	$0.00	$0.00	$0.00	$10,270,356.99	$0.00	$10,270,356.99
324.0	Accessory Electric Equipment	$641,080.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$641,080.52	$0.00	$641,080.52
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	**$15,164,766.79**	**$0.00**	**$271,224.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,893,542.59**	**$0.00**	**$14,893,542.59**
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 Uprates	**$15,164,766.79**	**$0.00**	**$271,224.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,893,542.59**	**$0.00**	**$14,893,542.59**
St. Lucie Site											
321.0	Structures & Improvements	$384,737,577.07	$14,680,784.86	$3,721,057.23	$1,758,495.13	$0.00	$31,249.00	($0.00)	$393,970,058.57	$0.00	$393,970,058.57
322.0	Reactor Plant Equipment	$649,243,940.92	$36,943,763.99	$11,145,194.43	$2,018,769.88	$0.00	$5,648,161.24	$14,250.53	$678,686,152.37	$0.00	$678,686,152.37
323.0	Turbogenerator Units	$74,084,103.66	$18,233,610.43	$7,255,360.35	$1,035,342.58	$0.00	$1,663,377.19	$0.00	$85,690,388.35	$0.00	$85,690,388.35
324.0	Accessory Electric Equipment	$141,239,781.41	$5,929,710.87	$2,303,088.67	$41,105.04	$0.00	$0.00	($21,574.83)	$144,803,723.74	$0.00	$144,803,723.74
325.0	Miscellaneous Power Plant Equipment	$18,821,105.72	$1,430,810.95	($10,966.05)	$208,988.65	$0.00	$0.00	$0.00	$20,053,894.07	$0.00	$20,053,894.07
	Subtotal Depreciable	**$1,268,126,508.78**	**$77,218,681.10**	**$24,413,734.63**	**$5,062,701.28**	**$0.00**	**$7,342,787.43**	**($7,324.30)**	**$1,323,204,217.10**	**$0.00**	**$1,323,204,217.10**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$421,781.92	$143,004.72	$347,966.88	$0.00	$0.00	$0.00	$0.00	$216,819.76	$0.00	$216,819.76
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$27,075.95	$42,282.27	$15,484.72	$0.00	$0.00	$0.00	$0.00	$53,873.50	$0.00	$53,873.50
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$10,899,075.18	$3,990,145.62	$3,221,308.78	$0.00	$0.00	$0.00	$0.00	$11,667,912.02	$0.00	$11,667,912.02
	Subtotal Amortizable	**$11,347,933.05**	**$4,175,432.61**	**$3,584,760.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,938,605.28**	**$0.00**	**$11,938,605.28**
	Total St. Lucie Site	**$1,279,474,441.83**	**$81,394,113.71**	**$27,998,495.01**	**$5,062,701.28**	**$0.00**	**$7,342,787.43**	**($7,324.30)**	**$1,335,142,822.38**	**$0.00**	**$1,335,142,822.38**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$175,039,305.66	$4,997,790.68	$31,940.84	$483,207.88	$0.00	$0.00	($27,653.66)	$179,494,293.96	$0.00	$179,494,293.96
322.0	Reactor Plant Equipment	$19,613,433.83	$2,211,790.74	$0.00	($4,488.94)	$0.00	$312,164.74	($508,435.53)	$21,633,442.72	$0.00	$21,633,442.72
323.0	Turbogenerator Units	$1,675,533.74	$2,307,998.98	$0.00	($1,108,486.15)	$0.00	($48,587.22)	($150,635.69)	$4,892,795.96	$0.00	$4,892,795.96
324.0	Accessory Electric Equipment	$31,894,602.63	$793,013.32	$0.00	$2,570.40	$0.00	$0.00	$0.00	$32,685,045.55	$0.00	$32,685,045.55
325.0	Miscellaneous Power Plant Equipment	$16,605,285.15	$585,986.01	$156,646.07	$110,669.32	$0.00	$35,952.50	$0.00	$16,959,908.27	$0.00	$16,959,908.27
	Subtotal Depreciable	**$244,828,161.01**	**$10,896,579.73**	**$188,586.91**	**($516,527.49)**	**$0.00**	**$299,530.02**	**($686,724.88)**	**$255,665,486.46**	**$0.00**	**$255,665,486.46**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$366,472.86	$141,145.83	$267,896.94	$0.00	$0.00	$0.00	$0.00	$239,721.75	$0.00	$239,721.75
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$74,580.12	$47,340.40	$9,933.88	$0.00	$0.00	$0.00	$0.00	$111,986.64	$0.00	$111,986.64
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$10,695,409.02	$2,995,331.60	$2,805,486.67	$0.00	$0.00	$0.00	$0.00	$10,885,253.95	$0.00	$10,885,253.95
	Subtotal Amortizable	**$11,136,462.00**	**$3,183,817.83**	**$3,083,317.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,236,962.34**	**$0.00**	**$11,236,962.34**
	Total Turkey Point Common	**$255,964,623.01**	**$14,080,397.56**	**$3,271,904.40**	**($516,527.49)**	**$0.00**	**$299,530.02**	**($686,724.88)**	**$266,902,448.80**	**$0.00**	**$266,902,448.80**
Turkey Point Unit 3											
321.0	Structures & Improvements	$30,915,772.92	$3,068,699.75	$512,861.03	$113,287.11	$0.00	$0.00	($11,549.97)	$33,346,774.56	$0.00	$33,346,774.56
322.0	Reactor Plant Equipment	$149,027,155.83	$11,129,902.74	$14,879,934.99	$2,292,809.14	$0.00	$9,533,890.76	$504,927.53	$153,023,132.73	$0.00	$153,023,132.73
323.0	Turbogenerator Units	$33,909,745.65	$17,703,389.18	$6,256,335.03	$344,254.08	$0.00	$3,234,097.33	$96,228.00	$48,342,871.05	$0.00	$48,342,871.05
324.0	Accessory Electric Equipment	$66,045,836.51	$2,469,776.70	$159,187.50	$111,368.59	$0.00	$0.00	$0.00	$68,245,057.12	$0.00	$68,245,057.12
325.0	Miscellaneous Power Plant Equipment	$38,040.55	$250,803.99	$0.00	($180.50)	$0.00	$0.00	$0.00	$289,025.04	$0.00	$289,025.04
	Subtotal Depreciable	**$279,936,551.46**	**$34,622,572.36**	**$21,808,318.55**	**$2,861,538.42**	**$0.00**	**$12,767,988.09**	**$589,605.56**	**$303,246,860.50**	**$0.00**	**$303,246,860.50**
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	**$279,936,551.46**	**$34,622,572.36**	**$21,808,318.55**	**$2,861,538.42**	**$0.00**	**$12,767,988.09**	**$589,605.56**	**$303,246,860.50**	**$0.00**	**$303,246,860.50**
Turkey Point Unit 3 Uprates											
321.0	Structures & Improvements	($230,733.27)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($230,733.27)	$0.00	($230,733.27)
322.0	Reactor Plant Equipment	$10,145,684.58	$0.00	$0.00	$50,871.45	$0.00	$0.00	$0.00	$10,094,813.13	$0.00	$10,094,813.13
323.0	Turbogenerator Units	$4,079,805.42	$0.00	$15,861.93	$125,355.23	$0.00	$0.00	$0.00	$3,938,588.26	$0.00	$3,938,588.26
324.0	Accessory Electric Equipment	$177,594.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177,594.47	$0.00	$177,594.47
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	**$14,172,351.20**	**$0.00**	**$15,861.93**	**$176,226.68**	**$0.00**	**$0.00**	**$0.00**	**$13,980,262.59**	**$0.00**	**$13,980,262.59**
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 Uprates	**$14,172,351.20**	**$0.00**	**$15,861.93**	**$176,226.68**	**$0.00**	**$0.00**	**$0.00**	**$13,980,262.59**	**$0.00**	**$13,980,262.59**
Turkey Point Unit 4											
321.0	Structures & Improvements	$44,061,582.31	$2,578,108.11	$103,833.51	$81,277.66	$0.00	$26.50	$39,203.63	$46,493,809.38	$0.00	$46,493,809.38
322.0	Reactor Plant Equipment	$160,494,852.23	$10,292,311.36	$980,549.95	$556,789.59	$0.00	$652,944.33	$10,832.30	$169,913,600.68	$0.00	$169,913,600.68
323.0	Turbogenerator Units	$31,830,213.27	$24,826,778.20	$7,008,023.10	$568,613.00	$0.00	$3,166,285.47	$54,407.69	$52,301,048.53	$0.00	$52,301,048.53
324.0	Accessory Electric Equipment	$97,726,318.86	$3,069,336.04	$273,287.04	$139,606.29	$0.00	$2.94	$0.00	$100,382,764.51	$0.00	$100,382,764.51
325.0	Miscellaneous Power Plant Equipment	$602,785.12	$154,561.65	$0.00	($95.88)	$0.00	$0.00	$0.00	$757,442.65	$0.00	$757,442.65
	Subtotal Depreciable	**$334,715,751.79**	**$40,921,095.36**	**$8,365,693.60**	**$1,346,190.66**	**$0.00**	**$3,819,259.24**	**$104,443.62**	**$369,848,665.75**	**$0.00**	**$369,848,665.75**
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	**$334,715,751.79**	**$40,921,095.36**	**$8,365,693.60**	**$1,346,190.66**	**$0.00**	**$3,819,259.24**	**$104,443.62**	**$369,848,665.75**	**$0.00**	**$369,848,665.75**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 4 Uprates											
321.0	Structures & Improvements	($151,176.62)	$708,095.12	$0.00	$0.00	$0.00	$0.00	$0.00	$556,918.50	$0.00	$556,918.50
322.0	Reactor Plant Equipment	$10,407,946.25	($18,247,084.72)	$5,214.40	$0.00	$0.00	$0.00	$0.00	($7,844,352.87)	$0.00	($7,844,352.87)
323.0	Turbogenerator Units	$8,031,251.48	$367,491.72	$0.00	($11,683.15)	$0.00	$0.00	$0.00	$8,410,426.35	$0.00	$8,410,426.35
324.0	Accessory Electric Equipment	$206,769.48	($209,690.83)	$0.00	$0.00	$0.00	$0.00	$0.00	($2,921.35)	$0.00	($2,921.35)
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	**$18,494,790.59**	**($17,381,188.71)**	**$5,214.40**	**($11,683.15)**	**$0.00**	**$0.00**	**$0.00**	**$1,120,070.63**	**$0.00**	**$1,120,070.63**
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 Uprates	**$18,494,790.59**	**($17,381,188.71)**	**$5,214.40**	**($11,683.15)**	**$0.00**	**$0.00**	**$0.00**	**$1,120,070.63**	**$0.00**	**$1,120,070.63**
Turkey Point Site											
321.0	Structures & Improvements	$249,634,751.00	$11,352,693.66	$648,635.38	$677,772.65	$0.00	$26.50	($0.00)	$259,661,063.13	$0.00	$259,661,063.13
322.0	Reactor Plant Equipment	$349,689,072.72	$5,386,920.12	$15,865,699.34	$2,895,981.24	$0.00	$10,498,999.83	$7,324.30	$346,820,636.39	$0.00	$346,820,636.39
323.0	Turbogenerator Units	$79,526,549.56	$45,205,658.08	$13,280,220.06	($81,946.99)	$0.00	$6,351,795.58	$0.00	$117,885,730.15	$0.00	$117,885,730.15
324.0	Accessory Electric Equipment	$196,051,121.95	$6,122,435.23	$432,474.54	$253,545.28	$0.00	$2.94	$0.00	$201,487,540.30	$0.00	$201,487,540.30
325.0	Miscellaneous Power Plant Equipment	$17,246,110.82	$991,351.65	$156,646.07	$110,392.94	$0.00	$35,952.50	$0.00	$18,006,375.96	$0.00	$18,006,375.96
	Subtotal Depreciable	**$892,147,606.05**	**$69,059,058.74**	**$30,383,675.39**	**$3,855,745.12**	**$0.00**	**$16,886,777.35**	**$7,324.30**	**$943,861,345.93**	**$0.00**	**$943,861,345.93**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$366,472.86	$141,145.83	$267,896.94	$0.00	$0.00	$0.00	$0.00	$239,721.75	$0.00	$239,721.75
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$74,580.12	$47,340.40	$9,933.88	$0.00	$0.00	$0.00	$0.00	$111,986.64	$0.00	$111,986.64
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$10,695,409.02	$2,995,331.60	$2,805,486.67	$0.00	$0.00	$0.00	$0.00	$10,885,253.95	$0.00	$10,885,253.95
	Subtotal Amortizable	**$11,136,462.00**	**$3,183,817.83**	**$3,083,317.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,236,962.34**	**$0.00**	**$11,236,962.34**
	Total Turkey Point Site	**$903,284,068.05**	**$72,242,876.57**	**$33,466,992.88**	**$3,855,745.12**	**$0.00**	**$16,886,777.35**	**$7,324.30**	**$955,098,308.27**	**$0.00**	**$955,098,308.27**
NUCLEAR PRODUCTION											
321.0	Structures & Improvements	$634,372,328.07	$26,033,478.52	$4,369,692.61	$2,436,267.78	$0.00	$31,275.50	($0.00)	$653,631,121.70	$0.00	$653,631,121.70
322.0	Reactor Plant Equipment	$998,933,013.64	$42,330,684.11	$27,010,893.77	$4,914,751.12	$0.00	$16,147,161.07	$21,574.83	$1,025,506,788.76	$0.00	$1,025,506,788.76
323.0	Turbogenerator Units	$153,610,653.22	$63,439,268.51	$20,535,580.41	$953,395.59	$0.00	$8,015,172.77	$0.00	$203,576,118.50	$0.00	$203,576,118.50
324.0	Accessory Electric Equipment	$337,290,903.36	$12,052,146.10	$2,735,563.21	$294,650.32	$0.00	$2.94	($21,574.83)	$346,291,264.04	$0.00	$346,291,264.04
325.0	Miscellaneous Power Plant Equipment	$36,067,216.54	$2,422,162.60	$145,680.02	$319,381.59	$0.00	$35,952.50	$0.00	$38,060,270.03	$0.00	$38,060,270.03
	Subtotal Depreciable	**$2,160,274,114.83**	**$146,277,739.84**	**$54,797,410.02**	**$8,918,446.40**	**$0.00**	**$24,229,564.78**	**($0.00)**	**$2,267,065,563.03**	**$0.00**	**$2,267,065,563.03**
325.3	Misc. Power Plant Equipt. - 3-Year Amort	$788,254.78	$284,150.55	$615,863.82	$0.00	$0.00	$0.00	$0.00	$456,541.51	$0.00	$456,541.51
325.5	Misc. Power Plant Equipt. - 5-Year Amort	$101,656.07	$89,622.67	$25,418.60	$0.00	$0.00	$0.00	$0.00	$165,860.14	$0.00	$165,860.14
325.7	Misc. Power Plant Equipt. - 7-Year Amort	$21,594,484.20	$6,985,477.22	$6,026,795.45	$0.00	$0.00	$0.00	$0.00	$22,553,165.97	$0.00	$22,553,165.97
	Subtotal Amortizable	**$22,484,395.05**	**$7,359,250.44**	**$6,668,077.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,175,567.62**	**$0.00**	**$23,175,567.62**
	TOTAL NUCLEAR PRODUCTION	**$2,182,758,509.88**	**$153,636,990.28**	**$61,465,487.89**	**$8,918,446.40**	**$0.00**	**$24,229,564.78**	**($0.00)**	**$2,290,241,130.65**	**$0.00**	**$2,290,241,130.65**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$2,775,628.28	$90,672.90	$0.00	($12,817.96)	$0.00	$0.00	$0.00	$2,879,119.14	$0.00	$2,879,119.14
342.0	Fuel Holders, Products, and Accessories	$2,353,978.73	$82,513.68	$0.00	$0.00	$0.00	$0.00	$0.00	$2,436,492.41	$0.00	$2,436,492.41
343.0	Prime Movers	$33,032,320.46	$1,546,868.17	$6,435.74	$43,016.04	$0.00	$134.00	$0.00	$34,529,870.85	$0.00	$34,529,870.85
344.0	Generators	$17,541,061.37	$451,218.72	$0.00	$0.00	$0.00	$0.00	$0.00	$17,992,280.09	$0.00	$17,992,280.09
345.0	Accessory Electric Equipment	$11,581,289.35	$313,196.81	$14,074.30	$5,247.41	$0.00	$0.00	$2,207.13	$11,877,371.58	$0.00	$11,877,371.58
346.0	Miscellaneous Power Plant Equipment	$71,249.36	$1,959.48	$0.00	$0.00	$0.00	$0.00	$0.00	$73,208.84	$0.00	$73,208.84
	Subtotal Depreciable	**$67,355,527.55**	**$2,486,429.76**	**$20,510.04**	**$35,445.49**	**$0.00**	**$134.00**	**$2,207.13**	**$69,788,342.91**	**$0.00**	**$69,788,342.91**
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 Ft. Myers GTs	**$67,355,527.55**	**$2,486,429.76**	**$20,510.04**	**$35,445.49**	**$0.00**	**$134.00**	**$2,207.13**	**$69,788,342.91**	**$0.00**	**$69,788,342.91**
Lauderdale GTs											
341.0	Structures & Improvements	$5,032,843.96	$156,544.59	$70,067.39	$14,548.38	$0.00	$0.00	$0.00	$5,104,772.78	$0.00	$5,104,772.78
342.0	Fuel Holders, Products, and Accessories	$1,840,842.67	$59,485.10	$72,748.36	$9,938.43	$0.00	$0.00	$0.00	$1,817,640.98	$0.00	$1,817,640.98
343.0	Prime Movers	$38,132,060.99	$1,429,789.19	$3,698,896.03	$222,320.75	$0.00	$1,556,075.00	$233,292.20	$37,430,000.60	$0.00	$37,430,000.60
344.0	Generators	$16,899,611.01	$440,530.20	$0.00	$0.00	$0.00	$0.00	$0.00	$17,340,141.21	$0.00	$17,340,141.21
345.0	Accessory Electric Equipment	$4,244,147.64	$105,379.11	$48,501.40	$52,613.30	$0.00	$0.00	$0.00	$4,248,412.05	$0.00	$4,248,412.05
346.0	Miscellaneous Power Plant Equipment	$215,203.16	$5,526.72	$0.00	$0.00	$0.00	$0.00	$0.00	$220,729.88	$0.00	$220,729.88
	Subtotal Depreciable	**$66,364,709.43**	**$2,197,254.91**	**$3,890,213.18**	**$299,420.86**	**$0.00**	**$1,556,075.00**	**$233,292.20**	**$66,161,697.50**	**$0.00**	**$66,161,697.50**
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	$18,231.22	$5,538.60	$0.00	$0.00	$0.00	$0.00	$0.00	$23,769.82	$0.00	$23,769.82
	Subtotal Amortizable	**$18,231.22**	**$5,538.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,769.82**	**$0.00**	**$23,769.82**
	Total Lauderdale GTs	**$66,382,940.65**	**$2,202,793.51**	**$3,890,213.18**	**$299,420.86**	**$0.00**	**$1,556,075.00**	**$233,292.20**	**$66,185,467.32**	**$0.00**	**$66,185,467.32**
Pt. Everglades GTs											
341.0	Structures & Improvements	$3,482,578.41	$99,446.04	$0.00	$0.00	$0.00	$0.00	$0.00	$3,582,024.45	$0.00	$3,582,024.45
342.0	Fuel Holders, Products, and Accessories	$8,752,460.40	$283,731.24	$0.00	$0.00	$0.00	$0.00	$0.00	$9,036,191.64	$0.00	$9,036,191.64
343.0	Prime Movers	$17,244,106.49	$880,348.77	$0.00	$0.00	$0.00	$13,016.64	$168,207.54	$18,305,679.44	$0.00	$18,305,679.44
344.0	Generators	$10,322,862.71	$251,255.52	$0.00	$0.00	$0.00	$0.00	$0.00	$10,574,118.23	$0.00	$10,574,118.23
345.0	Accessory Electric Equipment	$3,008,022.64	$78,316.68	$0.00	$0.00	$0.00	$0.00	$0.00	$3,086,339.32	$0.00	$3,086,339.32
346.0	Miscellaneous Power Plant Equipment	$98,450.44	$5,452.20	$0.00	$0.00	$0.00	$0.00	$0.00	$103,902.64	$0.00	$103,902.64
	Subtotal Depreciable	**$42,908,481.09**	**$1,598,550.45**	**$0.00**	**$0.00**	**$0.00**	**$13,016.64**	**$168,207.54**	**$44,688,255.72**	**$0.00**	**$44,688,255.72**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$44,372.64	$47,088.45	$0.00	$0.00	$0.00	$0.00	$0.00	$91,461.09	$0.00	$91,461.09
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	$185,677.00	$54,919.63	$29,417.14	$0.00	$0.00	$0.00	$52,071.71	$263,251.20	$0.00	$263,251.20
	Subtotal Amortizable	**$230,049.64**	**$102,008.08**	**$29,417.14**	**$0.00**	**$0.00**	**$0.00**	**$52,071.71**	**$354,712.29**	**$0.00**	**$354,712.29**
	Total Pt. Everglades GTs	**$43,138,530.73**	**$1,700,558.53**	**$29,417.14**	**$0.00**	**$0.00**	**$13,016.64**	**$220,279.25**	**$45,042,968.01**	**$0.00**	**$45,042,968.01**
OTHER PRODUCTION (GAS TURBINES)											
341.0	Structures & Improvements	$11,291,050.65	$346,663.53	$70,067.39	$1,730.42	$0.00	$0.00	$0.00	$11,565,916.37	$0.00	$11,565,916.37
342.0	Fuel Holders, Products, and Accessories	$12,947,281.80	$425,730.02	$72,748.36	$9,938.43	$0.00	$0.00	$0.00	$13,290,325.03	$0.00	$13,290,325.03
343.0	Prime Movers	$88,408,487.94	$3,857,006.13	$3,705,331.77	$265,336.79	$0.00	$1,569,225.64	$401,499.74	$90,265,550.89	$0.00	$90,265,550.89
344.0	Generators	$44,763,535.09	$1,143,004.44	$0.00	$0.00	$0.00	$0.00	$0.00	$45,906,539.53	$0.00	$45,906,539.53
345.0	Accessory Electric Equipment	$18,833,459.63	$496,892.60	$62,575.70	$57,860.71	$0.00	$0.00	$2,207.13	$19,212,122.95	$0.00	$19,212,122.95
346.0	Miscellaneous Power Plant Equipment	$384,902.96	$12,938.40	$0.00	$0.00	$0.00	$0.00	$0.00	$397,841.36	$0.00	$397,841.36
	Subtotal Depreciable	**$176,628,718.07**	**$6,282,235.12**	**$3,910,723.22**	**$334,866.35**	**$0.00**	**$1,569,225.64**	**$403,706.87**	**$180,638,296.13**	**$0.00**	**$180,638,296.13**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$44,372.64	$47,088.45	$0.00	$0.00	$0.00	$0.00	$0.00	$91,461.09	$0.00	$91,461.09
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	$203,908.22	$60,458.23	$29,417.14	$0.00	$0.00	$0.00	$52,071.71	$287,021.02	$0.00	$287,021.02
	Subtotal Amortizable	**$248,280.86**	**$107,546.68**	**$29,417.14**	**$0.00**	**$0.00**	**$0.00**	**$52,071.71**	**$378,482.11**	**$0.00**	**$378,482.11**
	SUBTOTAL OTHER PRODUCTION (GAS TURBINES)	**$176,876,998.93**	**$6,389,781.80**	**$3,940,140.36**	**$334,866.35**	**$0.00**	**$1,569,225.64**	**$455,778.58**	**$181,016,778.24**	**$0.00**	**$181,016,778.24**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 (CC)											
341.0	Structures & Improvements	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($337.22)	($337.22)	$0.00	($337.22)
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	$4,710.06	$295,858.05	$0.00	$110,324.87	$0.00	$1,299.65	$4,042,458.96	$4,234,001.85	$0.00	$4,234,001.85
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	**$4,710.06**	**$295,858.05**	**$0.00**	**$110,324.87**	**$0.00**	**$1,299.65**	**$4,042,121.74**	**$4,233,664.63**	**$0.00**	**$4,233,664.63**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$1,021.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,021.10	$0.00	$1,021.10
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$14,834.53	$0.00	$0.00	$0.00	$0.00	$0.00	($14,834.53)	$0.00	$0.00	$0.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$141,290.09	$17,288.44	$0.00	$0.00	$0.00	$0.00	($140,491.64)	$18,086.89	$0.00	$18,086.89
	Subtotal Amortizable	**$156,124.62**	**$18,309.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($155,326.17)**	**$19,107.99**	**$0.00**	**$19,107.99**
	Total Cape Canaveral Common (CC)	**$160,834.68**	**$314,167.59**	**$0.00**	**$110,324.87**	**$0.00**	**$1,299.65**	**$3,886,795.57**	**$4,252,772.62**	**$0.00**	**$4,252,772.62**
Cape Canaveral Unit 1 (CC)											
341.0	Structures & Improvements	$353,139.17	$981,923.24	$0.00	$0.00	$0.00	$0.00	$337.22	$1,335,399.63	$0.00	$1,335,399.63
342.0	Fuel Holders, Products, and Accessories	($16,061.93)	$571,242.31	$0.00	$0.00	$0.00	$0.00	($6,700.15)	$548,480.23	$0.00	$548,480.23
343.0	Prime Movers	$20,377,585.51	$24,530,790.45	$720,003.37	($63,967.79)	$0.00	$289,238.28	$6,700.15	$44,548,278.81	$0.00	$44,548,278.81
344.0	Generators	$4,012,204.45	$838,127.03	$0.00	$0.00	$0.00	$0.00	($4,042,458.96)	$807,872.52	$0.00	$807,872.52
345.0	Accessory Electric Equipment	($27,031.31)	$1,343,415.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,316,384.05	$0.00	$1,316,384.05
346.0	Miscellaneous Power Plant Equipment	($42,833.08)	$121,953.67	$0.00	$0.00	$0.00	$0.00	$0.00	$79,120.59	$0.00	$79,120.59
	Subtotal Depreciable	**$24,657,002.81**	**$28,387,452.06**	**$720,003.37**	**($63,967.79)**	**$0.00**	**$289,238.28**	**($4,042,121.74)**	**$48,635,535.83**	**$0.00**	**$48,635,535.83**
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	$1,454.53	$16,331.62	$0.00	$0.00	$0.00	$16,522.43	$1,645.34	$0.00	$1,645.34
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$8,579.23	$27,728.22	$0.00	$0.00	$0.00	$94,125.08	$74,976.09	$0.00	$74,976.09
	Subtotal Amortizable	**$0.00**	**$10,033.76**	**$44,059.84**	**$0.00**	**$0.00**	**$0.00**	**$110,647.51**	**$76,621.43**	**$0.00**	**$76,621.43**
	Total Cape Canaveral Unit 1 (CC)	**$24,657,002.81**	**$28,397,485.82**	**$764,063.21**	**($63,967.79)**	**$0.00**	**$289,238.28**	**($3,931,474.23)**	**$48,712,157.26**	**$0.00**	**$48,712,157.26**
Cape Canaveral (CC) Site											
341.0	Structures & Improvements	$353,139.17	$981,923.24	$0.00	$0.00	$0.00	$0.00	$0.00	$1,335,062.41	$0.00	$1,335,062.41
342.0	Fuel Holders, Products, and Accessories	($16,061.93)	$571,242.31	$0.00	$0.00	$0.00	$0.00	($6,700.15)	$548,480.23	$0.00	$548,480.23
343.0	Prime Movers	$20,382,295.57	$24,826,648.50	$720,003.37	$46,357.08	$0.00	$290,537.93	$4,049,159.11	$48,782,280.66	$0.00	$48,782,280.66
344.0	Generators	$4,012,204.45	$838,127.03	$0.00	$0.00	$0.00	$0.00	($4,042,458.96)	$807,872.52	$0.00	$807,872.52
345.0	Accessory Electric Equipment	($27,031.31)	$1,343,415.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,316,384.05	$0.00	$1,316,384.05
346.0	Miscellaneous Power Plant Equipment	($42,833.08)	$121,953.67	$0.00	$0.00	$0.00	$0.00	$0.00	$79,120.59	$0.00	$79,120.59
	Subtotal Depreciable	**$24,661,712.87**	**$28,683,310.11**	**$720,003.37**	**$46,357.08**	**$0.00**	**$290,537.93**	**$0.00**	**$52,869,200.46**	**$0.00**	**$52,869,200.46**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$1,021.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,021.10	$0.00	$1,021.10
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$14,834.53	$1,454.53	$16,331.62	$0.00	$0.00	$0.00	$1,687.90	$1,645.34	$0.00	$1,645.34
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$141,290.09	$25,867.67	$27,728.22	$0.00	$0.00	$0.00	($46,366.56)	$93,062.98	$0.00	$93,062.98
	Subtotal Amortizable	**$156,124.62**	**$28,343.30**	**$44,059.84**	**$0.00**	**$0.00**	**$0.00**	**($44,678.66)**	**$95,729.42**	**$0.00**	**$95,729.42**
	Total Cape Canaveral (CC) Site	**$24,817,837.49**	**$28,711,653.41**	**$764,063.21**	**$46,357.08**	**$0.00**	**$290,537.93**	**($44,678.66)**	**$52,964,929.88**	**$0.00**	**$52,964,929.88**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$1,776,183.13	$243,898.49	$59,565.22	$284,868.61	$0.00	$0.00	($9,516.73)	$1,666,131.06	$0.00	$1,666,131.06
342.0	Fuel Holders, Products, and Accessories	$205,880.51	$28,046.76	$0.00	$0.00	$0.00	$0.00	$0.00	$233,927.27	$0.00	$233,927.27
343.0	Prime Movers	$919,104.88	$180,786.69	$0.00	$0.00	$0.00	$0.00	($241,872.18)	$858,019.39	$0.00	$858,019.39
344.0	Generators	$3,332.01	$570.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,902.91	$0.00	$3,902.91
345.0	Accessory Electric Equipment	$64,040.55	$13,113.22	$0.00	$0.00	$0.00	$0.00	($2,207.13)	$74,946.64	$0.00	$74,946.64
346.0	Miscellaneous Power Plant Equipment	$135,667.86	$18,725.52	$0.00	$0.00	$0.00	$0.00	$0.00	$154,393.38	$0.00	$154,393.38
	Subtotal Depreciable	**$3,104,208.94**	**$485,141.58**	**$59,565.22**	**$284,868.61**	**$0.00**	**$0.00**	**($253,596.04)**	**$2,991,320.65**	**$0.00**	**$2,991,320.65**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$14,875.58	$14,727.72	$0.00	$0.00	$0.00	$0.00	$0.00	$29,603.30	$0.00	$29,603.30
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$9,329.99	$4,396.08	$0.00	$0.00	$0.00	$0.00	$0.00	$13,726.07	$0.00	$13,726.07
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$316,686.41	$101,703.83	$35,697.49	$0.00	$0.00	$0.00	$0.00	$382,692.75	$0.00	$382,692.75
	Subtotal Amortizable	**$340,891.98**	**$120,827.63**	**$35,697.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$426,022.12**	**$0.00**	**$426,022.12**
	Total Ft. Myers Common	**$3,445,100.92**	**$605,969.21**	**$95,262.71**	**$284,868.61**	**$0.00**	**$0.00**	**($253,596.04)**	**$3,417,342.77**	**$0.00**	**$3,417,342.77**
Ft. Myers Unit 2											
341.0	Structures & Improvements	$10,163,273.80	$920,184.09	$174,746.69	$11,769.11	$0.00	$34,753.00	$9,516.73	$10,941,211.82	$0.00	$10,941,211.82
342.0	Fuel Holders, Products, and Accessories	$2,759,341.02	$247,731.41	$866,633.15	$542,875.37	$0.00	$0.00	$0.00	$1,597,563.91	$0.00	$1,597,563.91
343.0	Prime Movers	$100,728,071.94	$18,755,329.33	$4,955,863.81	$7,232,485.21	$0.00	$760,876.18	($1,300,465.58)	$106,755,462.85	$0.00	$106,755,462.85
344.0	Generators	$16,615,722.56	$1,738,465.59	$896,116.00	$385,558.80	$0.00	$0.00	$0.00	$17,072,513.35	$0.00	$17,072,513.35
345.0	Accessory Electric Equipment	$21,205,454.87	$1,762,039.18	$47,795.83	$357,398.40	$0.00	$0.00	$0.00	$22,562,299.82	$0.00	$22,562,299.82
346.0	Miscellaneous Power Plant Equipment	$1,319,969.44	$111,885.79	$0.00	$0.00	$0.00	$0.00	$0.00	$1,431,855.23	$0.00	$1,431,855.23
	Subtotal Depreciable	**$152,791,833.63**	**$23,535,635.39**	**$6,941,155.48**	**$8,530,086.89**	**$0.00**	**$795,629.18**	**($1,290,948.85)**	**$160,360,906.98**	**$0.00**	**$160,360,906.98**
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	$243.12	$6,137.02	$0.00	$0.00	$0.00	$0.00	$0.00	$6,380.14	$0.00	$6,380.14
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	**$243.12**	**$6,137.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,380.14**	**$0.00**	**$6,380.14**
	Total Ft. Myers Unit 2	**$152,792,076.75**	**$23,541,772.41**	**$6,941,155.48**	**$8,530,086.89**	**$0.00**	**$795,629.18**	**($1,290,948.85)**	**$160,367,287.12**	**$0.00**	**$160,367,287.12**
Ft. Myers Unit 3											
341.0	Structures & Improvements	$1,210,944.29	$102,306.67	$0.00	$0.00	$0.00	$0.00	$0.00	$1,313,250.96	$0.00	$1,313,250.96
342.0	Fuel Holders, Products, and Accessories	$1,616,897.62	$146,037.39	$0.00	$0.00	$0.00	$0.00	$0.00	$1,762,935.01	$0.00	$1,762,935.01
343.0	Prime Movers	$720,522.27	$3,021,005.54	$411,217.67	$141,934.07	$0.00	$188,114.00	$1,597,668.84	$4,974,158.91	$0.00	$4,974,158.91
344.0	Generators	$5,721,297.22	$458,292.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,179,589.82	$0.00	$6,179,589.82
345.0	Accessory Electric Equipment	$4,262,839.18	$321,939.12	$0.00	$0.00	$0.00	$0.00	$0.00	$4,584,778.30	$0.00	$4,584,778.30
346.0	Miscellaneous Power Plant Equipment	$158,725.30	$16,943.64	$0.00	$0.00	$0.00	$0.00	$0.00	$175,668.94	$0.00	$175,668.94
	Subtotal Depreciable	**$13,691,225.88**	**$4,066,524.96**	**$411,217.67**	**$141,934.07**	**$0.00**	**$188,114.00**	**$1,597,668.84**	**$18,990,381.94**	**$0.00**	**$18,990,381.94**
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	**$13,691,225.88**	**$4,066,524.96**	**$411,217.67**	**$141,934.07**	**$0.00**	**$188,114.00**	**$1,597,668.84**	**$18,990,381.94**	**$0.00**	**$18,990,381.94**
Ft. Myers Site											
341.0	Structures & Improvements	$13,150,401.22	$1,266,389.25	$234,311.91	$296,637.72	$0.00	$34,753.00	($0.00)	$13,920,593.84	$0.00	$13,920,593.84
342.0	Fuel Holders, Products, and Accessories	$4,582,119.15	$421,815.56	$866,633.15	$542,875.37	$0.00	$0.00	$0.00	$3,594,426.19	$0.00	$3,594,426.19
343.0	Prime Movers	$102,367,699.09	$21,957,121.56	$5,367,081.48	$7,374,419.28	$0.00	$948,990.18	$55,331.08	$112,587,641.15	$0.00	$112,587,641.15
344.0	Generators	$22,340,351.79	$2,197,329.09	$896,116.00	$385,558.80	$0.00	$0.00	$0.00	$23,256,006.08	$0.00	$23,256,006.08
345.0	Accessory Electric Equipment	$25,532,334.60	$2,097,091.52	$47,795.83	$357,398.40	$0.00	$0.00	($2,207.13)	$27,222,024.76	$0.00	$27,222,024.76
346.0	Miscellaneous Power Plant Equipment	$1,614,362.60	$147,554.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,761,917.55	$0.00	$1,761,917.55
	Subtotal Depreciable	**$169,587,268.45**	**$28,087,301.93**	**$7,411,938.37**	**$8,956,889.57**	**$0.00**	**$983,743.18**	**$53,123.95**	**$182,342,609.57**	**$0.00**	**$182,342,609.57**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$14,875.58	$14,727.72	$0.00	$0.00	$0.00	$0.00	$0.00	$29,603.30	$0.00	$29,603.30
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$9,573.11	$10,533.10	$0.00	$0.00	$0.00	$0.00	$0.00	$20,106.21	$0.00	$20,106.21
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$316,686.41	$101,703.83	$35,697.49	$0.00	$0.00	$0.00	$0.00	$382,692.75	$0.00	$382,692.75
	Subtotal Amortizable	**$341,135.10**	**$126,964.65**	**$35,697.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$432,402.26**	**$0.00**	**$432,402.26**
	Total Ft. Myers Site	**$169,928,403.55**	**$28,214,266.58**	**$7,447,635.86**	**$8,956,889.57**	**$0.00**	**$983,743.18**	**$53,123.95**	**$182,775,011.83**	**$0.00**	**$182,775,011.83**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$51,064,893.82	$2,704,279.69	$825,422.46	$747,206.90	$0.00	$0.00	$0.00	$52,196,544.15	$0.00	$52,196,544.15
342.0	Fuel Holders, Products, and Accessories	$5,964,909.81	$353,390.64	$0.00	$465,284.30	$0.00	$0.00	$0.00	$5,853,016.15	$0.00	$5,853,016.15
343.0	Prime Movers	$4,678,271.61	$2,243,440.30	$0.00	$0.00	$0.00	$0.00	$378,207.15	$7,299,919.06	$0.00	$7,299,919.06
344.0	Generators	$347,669.16	$22,222.68	$0.00	$0.00	$0.00	$0.00	$0.00	$369,891.84	$0.00	$369,891.84
345.0	Accessory Electric Equipment	$8,356,713.37	$395,868.96	$0.00	$0.00	$0.00	$0.00	$0.00	$8,752,582.33	$0.00	$8,752,582.33
346.0	Miscellaneous Power Plant Equipment	$522,165.26	$35,017.14	$1,249.74	$13,832.76	$0.00	$0.00	$0.00	$542,099.90	$0.00	$542,099.90
	Subtotal Depreciable	**$70,934,623.03**	**$5,754,219.41**	**$826,672.20**	**$1,226,323.96**	**$0.00**	**$0.00**	**$378,207.15**	**$75,014,053.43**	**$0.00**	**$75,014,053.43**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$76,835.12	$46,191.82	$44,381.44	$0.00	$0.00	$0.00	$0.00	$78,645.50	$0.00	$78,645.50
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	$582,591.54	$146,796.67	$282,333.37	$0.00	$0.00	$0.00	$0.00	$447,054.84	$0.00	$447,054.84
	Subtotal Amortizable	**$659,426.66**	**$192,988.49**	**$326,714.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$525,700.34**	**$0.00**	**$525,700.34**
	Total Lauderdale Common	**$71,594,049.69**	**$5,947,207.90**	**$1,153,387.01**	**$1,226,323.96**	**$0.00**	**$0.00**	**$378,207.15**	**$75,539,753.77**	**$0.00**	**$75,539,753.77**
Lauderdale Unit 4											
341.0	Structures & Improvements	$3,142,691.84	$166,860.94	$87,890.63	$13,511.27	$0.00	$1,132.00	$0.00	$3,209,282.88	$0.00	$3,209,282.88
342.0	Fuel Holders, Products, and Accessories	$445,619.46	$24,588.36	$0.00	$0.00	$0.00	$0.00	$0.00	$470,207.82	$0.00	$470,207.82
343.0	Prime Movers	$68,206,044.29	$7,826,327.96	$4,676,781.93	$867,399.04	$0.00	$1,241,816.00	($2,502,053.60)	$69,227,953.68	$0.00	$69,227,953.68
344.0	Generators	$18,090,395.27	$940,567.20	$0.00	$0.00	$0.00	$0.00	$0.00	$19,030,962.47	$0.00	$19,030,962.47
345.0	Accessory Electric Equipment	$16,665,179.22	$973,591.08	$0.00	$0.00	$0.00	$0.00	$0.00	$17,638,770.30	$0.00	$17,638,770.30
346.0	Miscellaneous Power Plant Equipment	$1,676,654.86	$84,873.81	$0.00	$288.35	$0.00	$0.00	$0.00	$1,761,240.32	$0.00	$1,761,240.32
	Subtotal Depreciable	**$108,226,584.94**	**$10,016,809.35**	**$4,764,672.56**	**$881,198.66**	**$0.00**	**$1,242,948.00**	**($2,502,053.60)**	**$111,338,417.47**	**$0.00**	**$111,338,417.47**
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	**$108,226,584.94**	**$10,016,809.35**	**$4,764,672.56**	**$881,198.66**	**$0.00**	**$1,242,948.00**	**($2,502,053.60)**	**$111,338,417.47**	**$0.00**	**$111,338,417.47**
Lauderdale Unit 5											
341.0	Structures & Improvements	$1,770,651.19	$108,576.18	$156,431.58	$8,804.93	$0.00	$68,139.00	$0.00	$1,782,129.86	$0.00	$1,782,129.86
342.0	Fuel Holders, Products, and Accessories	$445,397.60	$24,582.48	$0.00	$0.00	$0.00	$0.00	$0.00	$469,980.08	$0.00	$469,980.08
343.0	Prime Movers	$51,513,770.49	$5,852,930.79	$14,526,049.99	$405,364.14	$0.00	$3,947,502.44	$1,726,882.53	$48,109,672.12	$0.00	$48,109,672.12
344.0	Generators	$19,952,822.06	$1,033,007.16	$0.00	$0.00	$0.00	$0.00	$0.00	$20,985,829.22	$0.00	$20,985,829.22
345.0	Accessory Electric Equipment	$13,904,269.88	$822,229.91	$0.00	$3,076.12	$0.00	$0.00	$0.00	$14,723,423.67	$0.00	$14,723,423.67
346.0	Miscellaneous Power Plant Equipment	$1,130,930.24	$59,086.47	$0.00	$1,170.24	$0.00	$0.00	$0.00	$1,188,846.47	$0.00	$1,188,846.47
	Subtotal Depreciable	**$88,717,841.46**	**$7,900,412.99**	**$14,682,481.57**	**$418,415.43**	**$0.00**	**$4,015,641.44**	**$1,726,882.53**	**$87,259,881.42**	**$0.00**	**$87,259,881.42**
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 Lauderdale Unit 5	**$88,717,841.46**	**$7,900,412.99**	**$14,682,481.57**	**$418,415.43**	**$0.00**	**$4,015,641.44**	**$1,726,882.53**	**$87,259,881.42**	**$0.00**	**$87,259,881.42**
Lauderdale Site											
341.0	Structures & Improvements	$55,978,236.85	$2,979,716.81	$1,069,744.67	$769,523.10	$0.00	$69,271.00	$0.00	$57,187,956.89	$0.00	$57,187,956.89
342.0	Fuel Holders, Products, and Accessories	$6,855,926.87	$402,561.48	$0.00	$465,284.30	$0.00	$0.00	$0.00	$6,793,204.05	$0.00	$6,793,204.05
343.0	Prime Movers	$124,398,086.39	$15,922,699.05	$19,202,831.92	$1,272,763.18	$0.00	$5,189,318.44	($396,963.92)	$124,637,544.86	$0.00	$124,637,544.86
344.0	Generators	$38,390,886.49	$1,995,797.04	$0.00	$0.00	$0.00	$0.00	$0.00	$40,386,683.53	$0.00	$40,386,683.53
345.0	Accessory Electric Equipment	$38,926,162.47	$2,191,689.95	$0.00	$3,076.12	$0.00	$0.00	$0.00	$41,114,776.30	$0.00	$41,114,776.30
346.0	Miscellaneous Power Plant Equipment	$3,329,750.36	$178,977.42	$1,249.74	$15,291.35	$0.00	$0.00	$0.00	$3,492,186.69	$0.00	$3,492,186.69
	Subtotal Depreciable	**$267,879,049.43**	**$23,671,441.75**	**$20,273,826.33**	**$2,525,938.05**	**$0.00**	**$5,258,589.44**	**($396,963.92)**	**$273,612,352.32**	**$0.00**	**$273,612,352.32**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$76,835.12	$46,191.82	$44,381.44	$0.00	$0.00	$0.00	$0.00	$78,645.50	$0.00	$78,645.50
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	$582,591.54	$146,796.67	$282,333.37	$0.00	$0.00	$0.00	$0.00	$447,054.84	$0.00	$447,054.84
	Subtotal Amortizable	**$659,426.66**	**$192,988.49**	**$326,714.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$525,700.34**	**$0.00**	**$525,700.34**
	Total Lauderdale Site	**$268,538,476.09**	**$23,864,430.24**	**$20,600,541.14**	**$2,525,938.05**	**$0.00**	**$5,258,589.44**	**($396,963.92)**	**$274,138,052.66**	**$0.00**	**$274,138,052.66**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 Unit 3											
341.0	Structures & Improvements	$8,081,939.33	$1,010,400.42	$177,068.11	$23,084.91	$0.00	$0.00	$0.00	$8,892,186.73	$0.00	$8,892,186.73
342.0	Fuel Holders, Products, and Accessories	$1,049,341.44	$151,865.28	$0.00	$0.00	$0.00	$0.00	$0.00	$1,201,206.72	$0.00	$1,201,206.72
343.0	Prime Movers	$64,296,009.96	$15,290,289.93	$54,088,916.45	$2,490,823.33	$0.00	$9,853,530.47	($409,646.03)	$32,450,444.55	$0.00	$32,450,444.55
344.0	Generators	$12,519,740.90	$1,408,923.59	$47,867.30	$9,546.09	$0.00	$0.00	$0.00	$13,871,251.10	$0.00	$13,871,251.10
345.0	Accessory Electric Equipment	$13,481,771.68	$1,519,460.11	$956,561.24	$33,570.80	$0.00	$0.00	$0.00	$14,011,099.75	$0.00	$14,011,099.75
346.0	Miscellaneous Power Plant Equipment	$2,897,078.90	$371,161.90	$133,168.96	$1,099.44	$0.00	$0.00	$0.00	$3,133,972.40	$0.00	$3,133,972.40
	Subtotal Depreciable	**$102,325,882.21**	**$19,752,101.23**	**$55,403,582.06**	**$2,558,124.57**	**$0.00**	**$9,853,530.47**	**($409,646.03)**	**$73,560,161.25**	**$0.00**	**$73,560,161.25**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$6,034.31	$14,103.78	$0.00	$0.00	$0.00	$0.00	$0.00	$20,138.09	$0.00	$20,138.09
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$2,867.57	$4,051.92	$0.00	$0.00	$0.00	$0.00	$0.00	$6,919.49	$0.00	$6,919.49
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$302,520.48	$39,940.81	$185,673.66	$0.00	$0.00	$0.00	$0.00	$156,787.63	$0.00	$156,787.63
	Subtotal Amortizable	**$311,422.36**	**$58,096.51**	**$185,673.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$183,845.21**	**$0.00**	**$183,845.21**
	Total Manatee Unit 3	**$102,637,304.57**	**$19,810,197.74**	**$55,589,255.72**	**$2,558,124.57**	**$0.00**	**$9,853,530.47**	**($409,646.03)**	**$73,744,006.46**	**$0.00**	**$73,744,006.46**
Manatee Site											
341.0	Structures & Improvements	$8,081,939.33	$1,010,400.42	$177,068.11	$23,084.91	$0.00	$0.00	$0.00	$8,892,186.73	$0.00	$8,892,186.73
342.0	Fuel Holders, Products, and Accessories	$1,049,341.44	$151,865.28	$0.00	$0.00	$0.00	$0.00	$0.00	$1,201,206.72	$0.00	$1,201,206.72
343.0	Prime Movers	$64,296,009.96	$15,290,289.93	$54,088,916.45	$2,490,823.33	$0.00	$9,853,530.47	($409,646.03)	$32,450,444.55	$0.00	$32,450,444.55
344.0	Generators	$12,519,740.90	$1,408,923.59	$47,867.30	$9,546.09	$0.00	$0.00	$0.00	$13,871,251.10	$0.00	$13,871,251.10
345.0	Accessory Electric Equipment	$13,481,771.68	$1,519,460.11	$956,561.24	$33,570.80	$0.00	$0.00	$0.00	$14,011,099.75	$0.00	$14,011,099.75
346.0	Miscellaneous Power Plant Equipment	$2,897,078.90	$371,161.90	$133,168.96	$1,099.44	$0.00	$0.00	$0.00	$3,133,972.40	$0.00	$3,133,972.40
	Subtotal Depreciable	**$102,325,882.21**	**$19,752,101.23**	**$55,403,582.06**	**$2,558,124.57**	**$0.00**	**$9,853,530.47**	**($409,646.03)**	**$73,560,161.25**	**$0.00**	**$73,560,161.25**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$6,034.31	$14,103.78	$0.00	$0.00	$0.00	$0.00	$0.00	$20,138.09	$0.00	$20,138.09
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$2,867.57	$4,051.92	$0.00	$0.00	$0.00	$0.00	$0.00	$6,919.49	$0.00	$6,919.49
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$302,520.48	$39,940.81	$185,673.66	$0.00	$0.00	$0.00	$0.00	$156,787.63	$0.00	$156,787.63
	Subtotal Amortizable	**$311,422.36**	**$58,096.51**	**$185,673.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$183,845.21**	**$0.00**	**$183,845.21**
	Total Manatee Site	**$102,637,304.57**	**$19,810,197.74**	**$55,589,255.72**	**$2,558,124.57**	**$0.00**	**$9,853,530.47**	**($409,646.03)**	**$73,744,006.46**	**$0.00**	**$73,744,006.46**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$27,705,863.37	$1,548,806.61	$170,792.19	$85,243.11	$0.00	$0.00	$0.00	$28,998,634.68	$0.00	$28,998,634.68
342.0	Fuel Holders, Products, and Accessories	$2,589,795.11	$153,845.03	$0.00	$0.00	$0.00	$0.00	$0.00	$2,743,640.14	$0.00	$2,743,640.14
343.0	Prime Movers	$13,390,488.08	$968,715.24	$80,465.01	$13,364.32	$0.00	$0.00	($1,181,706.17)	$13,083,667.82	$0.00	$13,083,667.82
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	$3,256,082.08	$171,015.96	$64,039.00	$0.00	$0.00	$0.00	$0.00	$3,363,059.04	$0.00	$3,363,059.04
346.0	Miscellaneous Power Plant Equipment	$2,490,711.45	$133,127.21	$111,211.56	$62.75	$0.00	$0.00	$0.00	$2,512,564.35	$0.00	$2,512,564.35
	Subtotal Depreciable	**$49,432,940.09**	**$2,975,510.05**	**$426,507.76**	**$98,670.18**	**$0.00**	**$0.00**	**($1,181,706.17)**	**$50,701,566.03**	**$0.00**	**$50,701,566.03**
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	$16,975.43	$33,112.44	$0.00	$0.00	$0.00	$0.00	$0.00	$50,087.87	$0.00	$50,087.87
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$94,497.63	$5,376.30	$82,911.96	$0.00	$0.00	$0.00	$0.00	$16,961.97	$0.00	$16,961.97
	Subtotal Amortizable	**$111,473.06**	**$38,488.74**	**$82,911.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$67,049.84**	**$0.00**	**$67,049.84**
	Total Martin Common	**$49,544,413.15**	**$3,013,998.79**	**$509,419.72**	**$98,670.18**	**$0.00**	**$0.00**	**($1,181,706.17)**	**$50,768,615.87**	**$0.00**	**$50,768,615.87**
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	$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 Martin Pipeline	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Martin Unit 3											
341.0	Structures & Improvements	$981,157.45	$54,241.92	$0.00	$0.00	$0.00	$0.00	$0.00	$1,035,399.37	$0.00	$1,035,399.37
342.0	Fuel Holders, Products, and Accessories	$108,383.19	$6,340.32	$0.00	$0.00	$0.00	$0.00	$0.00	$114,723.51	$0.00	$114,723.51
343.0	Prime Movers	$66,940,776.35	$7,964,981.28	$49,338,240.04	$1,263,677.87	$0.00	$24,069,091.39	$1,958,018.51	$50,330,949.62	$0.00	$50,330,949.62
344.0	Generators	$12,476,932.43	$873,759.37	$1,943,274.88	$218,266.40	$0.00	$0.00	$0.00	$11,189,150.52	$0.00	$11,189,150.52
345.0	Accessory Electric Equipment	$16,856,842.34	$924,490.27	$2,526,263.26	$289,765.34	$0.00	$0.00	$0.00	$14,965,304.01	$0.00	$14,965,304.01
346.0	Miscellaneous Power Plant Equipment	$352,952.87	$18,079.08	$0.00	$0.00	$0.00	$0.00	$0.00	$371,031.95	$0.00	$371,031.95
	Subtotal Depreciable	**$97,717,044.63**	**$9,841,892.24**	**$53,807,778.18**	**$1,771,709.61**	**$0.00**	**$24,069,091.39**	**$1,958,018.51**	**$78,006,558.98**	**$0.00**	**$78,006,558.98**
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	**$97,717,044.63**	**$9,841,892.24**	**$53,807,778.18**	**$1,771,709.61**	**$0.00**	**$24,069,091.39**	**$1,958,018.51**	**$78,006,558.98**	**$0.00**	**$78,006,558.98**
Martin Unit 4											
341.0	Structures & Improvements	$760,170.25	$44,552.43	$76,364.55	$34,336.93	$0.00	$508.20	$0.00	$694,529.40	$0.00	$694,529.40
342.0	Fuel Holders, Products, and Accessories	$108,050.80	$6,325.92	$0.00	$0.00	$0.00	$0.00	$0.00	$114,376.72	$0.00	$114,376.72
343.0	Prime Movers	$79,123,979.34	$8,515,062.21	$5,741,871.95	$827,829.33	$0.00	$1,061,922.58	($414,600.51)	$81,716,662.34	$0.00	$81,716,662.34
344.0	Generators	$17,852,284.68	$971,710.27	$2,634,398.64	$521,572.66	$0.00	$0.00	$0.00	$15,668,023.65	$0.00	$15,668,023.65
345.0	Accessory Electric Equipment	$15,647,242.27	$807,601.41	$409,628.23	$372.97	$0.00	$0.00	$0.00	$16,044,842.48	$0.00	$16,044,842.48
346.0	Miscellaneous Power Plant Equipment	$343,251.85	$26,090.02	$0.00	$57.70	$0.00	$0.00	$0.00	$369,284.17	$0.00	$369,284.17
	Subtotal Depreciable	**$113,834,979.19**	**$10,371,342.26**	**$8,862,263.37**	**$1,384,169.59**	**$0.00**	**$1,062,430.78**	**($414,600.51)**	**$114,607,718.76**	**$0.00**	**$114,607,718.76**
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	**$113,834,979.19**	**$10,371,342.26**	**$8,862,263.37**	**$1,384,169.59**	**$0.00**	**$1,062,430.78**	**($414,600.51)**	**$114,607,718.76**	**$0.00**	**$114,607,718.76**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 8											
341.0	Structures & Improvements	$6,366,166.63	$804,947.83	$40,953.00	$5,683.25	$0.00	$0.00	$0.00	$7,124,478.21	$0.00	$7,124,478.21
342.0	Fuel Holders, Products, and Accessories	$2,817,028.30	$415,979.46	$32,267.00	($1,856.89)	$0.00	$11,294.00	$0.00	$3,213,891.65	$0.00	$3,213,891.65
343.0	Prime Movers	$40,220,284.05	$17,518,527.67	$4,944,895.79	$674,570.28	$0.00	$201,133.08	($93,688.47)	$52,226,790.26	$0.00	$52,226,790.26
344.0	Generators	$11,638,364.50	$1,341,144.12	$107,704.61	$66,652.03	$0.00	$0.00	$0.00	$12,805,151.98	$0.00	$12,805,151.98
345.0	Accessory Electric Equipment	$15,304,697.81	$1,724,062.49	$176,238.00	$86,149.95	$0.00	$0.00	$0.00	$16,766,372.35	$0.00	$16,766,372.35
346.0	Miscellaneous Power Plant Equipment	$1,350,062.27	$150,641.64	$0.00	$5,112.06	$0.00	$0.00	$0.00	$1,495,591.85	$0.00	$1,495,591.85
	Subtotal Depreciable	**$77,696,603.56**	**$21,955,303.21**	**$5,302,058.40**	**$836,310.68**	**$0.00**	**$212,427.08**	**($93,688.47)**	**$93,632,276.30**	**$0.00**	**$93,632,276.30**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	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	**$77,696,603.56**	**$21,955,303.21**	**$5,302,058.40**	**$836,310.68**	**$0.00**	**$212,427.08**	**($93,688.47)**	**$93,632,276.30**	**$0.00**	**$93,632,276.30**
Martin Site											
341.0	Structures & Improvements	$35,813,357.70	$2,452,548.79	$288,109.74	$125,263.29	$0.00	$508.20	$0.00	$37,853,041.66	$0.00	$37,853,041.66
342.0	Fuel Holders, Products, and Accessories	$5,623,257.40	$582,490.73	$32,267.00	($1,856.89)	$0.00	$11,294.00	$0.00	$6,186,632.02	$0.00	$6,186,632.02
343.0	Prime Movers	$199,675,527.82	$34,967,286.40	$60,105,472.79	$2,779,441.80	$0.00	$25,332,147.05	$268,023.36	$197,358,070.04	$0.00	$197,358,070.04
344.0	Generators	$41,967,581.61	$3,186,613.76	$4,685,378.13	$806,491.09	$0.00	$0.00	$0.00	$39,662,326.15	$0.00	$39,662,326.15
345.0	Accessory Electric Equipment	$51,064,864.50	$3,627,170.13	$3,176,168.49	$376,288.26	$0.00	$0.00	$0.00	$51,139,577.88	$0.00	$51,139,577.88
346.0	Miscellaneous Power Plant Equipment	$4,536,978.44	$327,937.95	$111,211.56	$5,232.51	$0.00	$0.00	$0.00	$4,748,472.32	$0.00	$4,748,472.32
	Subtotal Depreciable	**$338,681,567.47**	**$45,144,047.76**	**$68,398,607.71**	**$4,090,860.06**	**$0.00**	**$25,343,949.25**	**$268,023.36**	**$336,948,120.07**	**$0.00**	**$336,948,120.07**
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	$16,975.43	$33,112.44	$0.00	$0.00	$0.00	$0.00	$0.00	$50,087.87	$0.00	$50,087.87
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$94,497.63	$5,376.30	$82,911.96	$0.00	$0.00	$0.00	$0.00	$16,961.97	$0.00	$16,961.97
	Subtotal Amortizable	**$111,473.06**	**$38,488.74**	**$82,911.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$67,049.84**	**$0.00**	**$67,049.84**
	Total Martin Site	**$338,793,040.53**	**$45,182,536.50**	**$68,481,519.67**	**$4,090,860.06**	**$0.00**	**$25,343,949.25**	**$268,023.36**	**$337,015,169.91**	**$0.00**	**$337,015,169.91**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$7,805,525.33	$408,767.63	$16,416,586.54	$707.34	$0.00	$0.00	$0.00	($8,203,000.92)	$0.00	($8,203,000.92)
342.0	Fuel Holders, Products, and Accessories	$9,282,373.10	$286,021.16	$10,352,354.57	$31,016.64	$0.00	$0.00	$0.00	($814,976.95)	$0.00	($814,976.95)
343.0	Prime Movers	$13,220,869.37	$1,352,318.11	$33,763,643.26	$2,841.59	$0.00	$0.00	($1,872,063.54)	($21,065,360.91)	$0.00	($21,065,360.91)
344.0	Generators	$171,475.92	$8,863.71	$399,030.31	$0.00	$0.00	$0.00	($4,402.05)	($223,092.73)	$0.00	($223,092.73)
345.0	Accessory Electric Equipment	$1,087,723.64	$40,852.40	$1,759,158.50	($6,747.11)	$0.00	$0.00	($6,000.33)	($629,835.68)	$0.00	($629,835.68)
346.0	Miscellaneous Power Plant Equipment	$991,946.64	$36,084.72	$1,504,259.39	$0.00	$0.00	$0.00	($1,660.11)	($477,888.14)	$0.00	($477,888.14)
	Subtotal Depreciable	**$32,559,914.00**	**$2,132,907.73**	**$64,195,032.57**	**$27,818.46**	**$0.00**	**$0.00**	**($1,884,126.03)**	**($31,414,155.33)**	**$0.00**	**($31,414,155.33)**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$45,610.30	$31,687.98	$26,967.02	$0.00	$0.00	$0.00	($50,331.27)	($0.01)	$0.00	($0.01)
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$14,410.45	$8,947.53	$48,975.56	$0.00	$0.00	$0.00	$0.00	($25,617.58)	$0.00	($25,617.58)
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$543,116.58	$150,621.79	$968,829.16	$0.00	$0.00	$0.00	($52,071.71)	($327,162.50)	$0.00	($327,162.50)
	Subtotal Amortizable	**$603,137.33**	**$191,257.30**	**$1,044,771.74**	**$0.00**	**$0.00**	**$0.00**	**($102,402.98)**	**($352,780.09)**	**$0.00**	**($352,780.09)**
	Total Putnam Common	**$33,163,051.33**	**$2,324,165.03**	**$65,239,804.31**	**$27,818.46**	**$0.00**	**$0.00**	**($1,986,529.01)**	**($31,766,935.42)**	**$0.00**	**($31,766,935.42)**
Putnam Unit 1											
341.0	Structures & Improvements	$33,373.58	$862.73	$34,624.02	$0.00	$0.00	$0.00	$0.00	($387.71)	$0.00	($387.71)
342.0	Fuel Holders, Products, and Accessories	($43,611.52)	$4,178.52	$150,351.37	$0.00	$0.00	$0.00	$0.00	($189,784.37)	$0.00	($189,784.37)
343.0	Prime Movers	$37,963,982.61	$2,625,936.86	$71,273,168.16	$171,927.18	$0.00	$0.00	$1,749,343.34	($29,105,832.53)	$0.00	($29,105,832.53)
344.0	Generators	$5,935,292.18	$209,491.29	$9,864,809.34	$357,066.20	$0.00	$16,512.03	$4,402.05	($4,056,177.99)	$0.00	($4,056,177.99)
345.0	Accessory Electric Equipment	$5,108,246.15	$175,680.11	$7,627,665.85	$93,310.79	$0.00	$3,526.07	$4,927.74	($2,428,596.57)	$0.00	($2,428,596.57)
346.0	Miscellaneous Power Plant Equipment	$346,444.88	$8,776.11	$366,308.53	$0.00	$0.00	$0.00	$0.00	($11,087.54)	$0.00	($11,087.54)
	Subtotal Depreciable	**$49,343,727.88**	**$3,024,925.62**	**$89,316,927.27**	**$622,304.17**	**$0.00**	**$20,038.10**	**$1,758,673.13**	**($35,791,866.71)**	**$0.00**	**($35,791,866.71)**
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	**$49,343,727.88**	**$3,024,925.62**	**$89,316,927.27**	**$622,304.17**	**$0.00**	**$20,038.10**	**$1,758,673.13**	**($35,791,866.71)**	**$0.00**	**($35,791,866.71)**
Putnam Unit 2											
341.0	Structures & Improvements	$33,395.35	$829.50	$34,624.02	$0.00	$0.00	$0.00	$0.00	($399.17)	$0.00	($399.17)
342.0	Fuel Holders, Products, and Accessories	($43,785.55)	$4,186.80	$150,648.92	$0.00	$0.00	$0.00	$0.00	($190,247.67)	$0.00	($190,247.67)
343.0	Prime Movers	$34,376,754.81	$1,986,058.14	$63,112,955.70	($26,802.67)	$0.00	$23,371.59	$122,720.20	($26,577,248.29)	$0.00	($26,577,248.29)
344.0	Generators	$1,425,028.10	$185,097.94	$8,048,041.86	$916.88	$0.00	$0.00	$0.00	($6,438,832.70)	$0.00	($6,438,832.70)
345.0	Accessory Electric Equipment	$5,626,810.85	$189,881.51	$8,469,345.39	$26,595.80	$0.00	$4,710.71	$1,072.59	($2,673,465.53)	$0.00	($2,673,465.53)
346.0	Miscellaneous Power Plant Equipment	$333,288.23	$8,100.49	$352,196.80	$0.00	$0.00	$0.00	($10,808.08)	($10,808.08)	$0.00	($10,808.08)
	Subtotal Depreciable	**$41,751,491.79**	**$2,374,154.38**	**$80,167,812.69**	**$710.01**	**$0.00**	**$28,082.30**	**$123,792.79**	**($35,891,001.44)**	**$0.00**	**($35,891,001.44)**
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	**$41,751,491.79**	**$2,374,154.38**	**$80,167,812.69**	**$710.01**	**$0.00**	**$28,082.30**	**$123,792.79**	**($35,891,001.44)**	**$0.00**	**($35,891,001.44)**
Putnam Site											
341.0	Structures & Improvements	$7,872,294.26	$410,459.86	$16,485,834.58	$707.34	$0.00	$0.00	$0.00	($8,203,787.80)	$0.00	($8,203,787.80)
342.0	Fuel Holders, Products, and Accessories	$9,194,976.03	$294,386.48	$10,653,354.86	$31,016.64	$0.00	$0.00	$0.00	($1,195,008.99)	$0.00	($1,195,008.99)
343.0	Prime Movers	$85,561,606.79	$5,964,313.11	$168,149,767.12	$147,966.10	$0.00	$23,371.59	($0.00)	($76,748,441.73)	$0.00	($76,748,441.73)
344.0	Generators	$7,531,796.20	$403,452.94	$18,311,881.51	$357,983.08	$0.00	$16,512.03	$0.00	($10,718,103.42)	$0.00	($10,718,103.42)
345.0	Accessory Electric Equipment	$11,822,780.64	$406,414.02	$17,856,169.74	$113,159.48	$0.00	$8,236.78	$0.00	($5,731,897.78)	$0.00	($5,731,897.78)
346.0	Miscellaneous Power Plant Equipment	$1,671,679.75	$52,961.32	$2,222,764.72	$0.00	$0.00	$0.00	($1,660.11)	($499,783.76)	$0.00	($499,783.76)
	Subtotal Depreciable	**$123,655,133.67**	**$7,531,987.73**	**$233,679,772.53**	**$650,832.64**	**$0.00**	**$48,120.40**	**($1,660.11)**	**($103,097,023.48)**	**$0.00**	**($103,097,023.48)**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$45,610.30	$31,687.98	$26,967.02	$0.00	$0.00	$0.00	($50,331.27)	($0.01)	$0.00	($0.01)
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$14,410.45	$8,947.53	$48,975.56	$0.00	$0.00	$0.00	$0.00	($25,617.58)	$0.00	($25,617.58)
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$543,116.58	$150,621.79	$968,829.16	$0.00	$0.00	$0.00	($52,071.71)	($327,162.50)	$0.00	($327,162.50)
	Subtotal Amortizable	**$603,137.33**	**$191,257.30**	**$1,044,771.74**	**$0.00**	**$0.00**	**$0.00**	**($102,402.98)**	**($352,780.09)**	**$0.00**	**($352,780.09)**
	Total Putnam Site	**$124,258,271.00**	**$7,723,245.03**	**$234,724,544.27**	**$650,832.64**	**$0.00**	**$48,120.40**	**($104,063.09)**	**($103,449,803.57)**	**$0.00**	**($103,449,803.57)**
Riviera Common (CC)											
341.0	Structures & Improvements	$0.00	$473,021.83	$0.00	$143,447.19	$0.00	$0.00	$0.00	$329,574.64	$0.00	$329,574.64
342.0	Fuel Holders, Products, and Accessories	$0.00	$4,370,573.36	$0.00	$0.00	$0.00	$8,025.16	$0.00	$4,378,598.52	$0.00	$4,378,598.52
343.0	Prime Movers	$0.00	$252,190.37	$0.00	$0.00	$0.00	$0.00	($13,026.21)	$239,164.16	$0.00	$239,164.16
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	$15,168.65	$0.00	$0.00	$0.00	$0.00	$0.00	$15,168.65	$0.00	$15,168.65
346.0	Miscellaneous Power Plant Equipment	$0.00	$26,283.94	$0.00	$0.00	$0.00	$0.00	$3,494.87	$29,778.81	$0.00	$29,778.81

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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)
	Subtotal Depreciable	**$0.00**	**$5,137,238.15**	**$0.00**	**$143,447.19**	**$0.00**	**$8,025.16**	**($9,531.34)**	**$4,992,284.78**	**$0.00**	**$4,992,284.78**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	($157.04)	$0.00	$0.00	$0.00	$0.00	($284.63)	($441.67)	$0.00	($441.67)
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$0.00	$29,132.74	$14,317.12	$0.00	$0.00	$0.00	$13,304.14	$28,119.76	$0.00	$28,119.76
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$84,857.09	$3,354.75	$0.00	$0.00	$0.00	$110,392.37	$191,894.71	$0.00	$191,894.71
	Subtotal Amortizable	**$0.00**	**$113,832.79**	**$17,671.87**	**$0.00**	**$0.00**	**$0.00**	**$123,411.88**	**$219,572.80**	**$0.00**	**$219,572.80**
	Total Cape Canaveral Common (CC)	**$0.00**	**$5,251,070.94**	**$17,671.87**	**$143,447.19**	**$0.00**	**$8,025.16**	**$113,880.54**	**$5,211,857.58**	**$0.00**	**$5,211,857.58**
Riviera Unit 1 (CC)											
341.0	Structures & Improvements	$0.00	$1,097,796.71	$172,623.48	$0.00	$0.00	$3,800.63	$1,188,235.24	$2,117,209.10	$0.00	$2,117,209.10
342.0	Fuel Holders, Products, and Accessories	$0.00	$356,438.89	$0.00	$0.00	$0.00	$497.46	$0.00	$356,936.35	$0.00	$356,936.35
343.0	Prime Movers	$0.00	$17,700,730.84	$676,428.42	$17,205.86	$0.00	$54,293.95	$397,861.28	$17,459,251.79	$0.00	$17,459,251.79
344.0	Generators	$0.00	$759,864.24	$0.00	$0.00	$0.00	$844.58	$0.00	$760,708.82	$0.00	$760,708.82
345.0	Accessory Electric Equipment	$0.00	$814,212.66	$0.00	$0.00	$0.00	$1,002.52	$719,018.00	$1,534,233.18	$0.00	$1,534,233.18
346.0	Miscellaneous Power Plant Equipment	$0.00	$900,744.26	$0.00	$0.00	$0.00	$3,336.11	$0.00	$904,080.37	$0.00	$904,080.37
	Subtotal Depreciable	**$0.00**	**$21,629,787.60**	**$849,051.90**	**$17,205.86**	**$0.00**	**$63,775.25**	**$2,305,114.52**	**$23,132,419.61**	**$0.00**	**$23,132,419.61**
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 Cape Canaveral Unit 1 (CC)	**$0.00**	**$21,629,787.60**	**$849,051.90**	**$17,205.86**	**$0.00**	**$63,775.25**	**$2,305,114.52**	**$23,132,419.61**	**$0.00**	**$23,132,419.61**
Riviera (CC) Site											
341.0	Structures & Improvements	$0.00	$1,570,818.54	$172,623.48	$143,447.19	$0.00	$3,800.63	$1,188,235.24	$2,446,783.74	$0.00	$2,446,783.74
342.0	Fuel Holders, Products, and Accessories	$0.00	$4,727,012.25	$0.00	$0.00	$0.00	$8,522.62	$0.00	$4,735,534.87	$0.00	$4,735,534.87
343.0	Prime Movers	$0.00	$17,952,921.21	$676,428.42	$17,205.86	$0.00	$54,293.95	$384,835.07	$17,698,415.95	$0.00	$17,698,415.95
344.0	Generators	$0.00	$759,864.24	$0.00	$0.00	$0.00	$844.58	$0.00	$760,708.82	$0.00	$760,708.82
345.0	Accessory Electric Equipment	$0.00	$829,381.31	$0.00	$0.00	$0.00	$1,002.52	$719,018.00	$1,549,401.83	$0.00	$1,549,401.83
346.0	Miscellaneous Power Plant Equipment	$0.00	$927,028.20	$0.00	$0.00	$0.00	$3,336.11	$3,494.87	$933,859.18	$0.00	$933,859.18
	Subtotal Depreciable	**$0.00**	**$26,767,025.75**	**$849,051.90**	**$160,653.05**	**$0.00**	**$71,800.41**	**$2,295,583.18**	**$28,124,704.39**	**$0.00**	**$28,124,704.39**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	($157.04)	$0.00	$0.00	$0.00	$0.00	($284.63)	($441.67)	$0.00	($441.67)
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$0.00	$29,132.74	$14,317.12	$0.00	$0.00	$0.00	$13,304.14	$28,119.76	$0.00	$28,119.76
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$0.00	$84,857.09	$3,354.75	$0.00	$0.00	$0.00	$110,392.37	$191,894.71	$0.00	$191,894.71
	Subtotal Amortizable	**$0.00**	**$113,832.79**	**$17,671.87**	**$0.00**	**$0.00**	**$0.00**	**$123,411.88**	**$219,572.80**	**$0.00**	**$219,572.80**
	Total Cape Canaveral (CC) Site	**$0.00**	**$26,880,858.54**	**$866,723.77**	**$160,653.05**	**$0.00**	**$71,800.41**	**$2,418,995.06**	**$28,344,277.19**	**$0.00**	**$28,344,277.19**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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											
341.0	Structures & Improvements	$23,484,622.87	$2,251,440.61	$28,591.01	$150,137.10	$0.00	$1,326.34	($15,970.35)	$25,542,691.36	$0.00	$25,542,691.36
342.0	Fuel Holders, Products, and Accessories	$33,807.48	$3,218.52	$0.00	$0.00	$0.00	$0.00	$0.00	$37,026.00	$0.00	$37,026.00
343.0	Prime Movers	($2,040,994.31)	$245,808.46	$3,289,317.82	$24,604.75	$0.00	$0.00	($68,662.10)	($5,177,770.52)	$0.00	($5,177,770.52)
344.0	Generators	$18,557.71	$6,496.56	$0.00	$0.00	$0.00	$0.00	$0.00	$25,054.27	$0.00	$25,054.27
345.0	Accessory Electric Equipment	$480,387.03	$43,041.44	$0.00	$0.00	$0.00	$0.00	$0.00	$523,428.47	$0.00	$523,428.47
346.0	Miscellaneous Power Plant Equipment	$618,733.01	$72,226.87	$0.00	$0.00	$0.00	$0.00	$1,660.11	$692,619.99	$0.00	$692,619.99
	Subtotal Depreciable	**$22,595,113.79**	**$2,622,232.46**	**$3,317,908.83**	**$174,741.85**	**$0.00**	**$1,326.34**	**($82,972.34)**	**$21,643,049.57**	**$0.00**	**$21,643,049.57**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$45,932.49	$35,533.15	$0.00	$0.00	$0.00	$0.00	$0.00	$81,465.64	$0.00	$81,465.64
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$19,520.40	$18,055.04	$0.00	$415.05	$0.00	$0.00	$0.00	$37,160.39	$0.00	$37,160.39
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$697,024.16	$161,471.52	$217,081.11	$0.00	$0.00	$0.00	$0.00	$641,414.57	$0.00	$641,414.57
	Subtotal Amortizable	**$762,477.05**	**$215,059.71**	**$217,081.11**	**$415.05**	**$0.00**	**$0.00**	**$0.00**	**$760,040.60**	**$0.00**	**$760,040.60**
	Total Sanford Common	**$23,357,590.84**	**$2,837,292.17**	**$3,534,989.94**	**$175,156.90**	**$0.00**	**$1,326.34**	**($82,972.34)**	**$22,403,090.17**	**$0.00**	**$22,403,090.17**
Sanford Unit 4											
341.0	Structures & Improvements	$2,461,163.01	$248,133.04	$8,200.00	$1,506.59	$0.00	$0.00	$0.00	$2,699,589.46	$0.00	$2,699,589.46
342.0	Fuel Holders, Products, and Accessories	$608,079.19	$65,319.60	$0.00	$0.00	$0.00	$0.00	$0.00	$673,398.79	$0.00	$673,398.79
343.0	Prime Movers	$8,721,785.37	$14,928,587.11	$470,476.94	($174,488.36)	$0.00	$295,237.10	($2,102,578.21)	$21,547,042.79	$0.00	$21,547,042.79
344.0	Generators	$8,204,828.75	$1,080,821.44	$788,086.62	$191,882.13	$0.00	$472,851.97	$0.00	$8,778,533.41	$0.00	$8,778,533.41
345.0	Accessory Electric Equipment	$11,937,162.61	$1,123,679.83	$108,716.96	$65,193.12	$0.00	$0.00	$0.00	$12,886,932.36	$0.00	$12,886,932.36
346.0	Miscellaneous Power Plant Equipment	$1,117,658.84	$107,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225,448.84	$0.00	$1,225,448.84
	Subtotal Depreciable	**$33,050,677.77**	**$17,554,331.02**	**$1,375,480.52**	**$84,093.48**	**$0.00**	**$768,089.07**	**($2,102,578.21)**	**$47,810,945.65**	**$0.00**	**$47,810,945.65**
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	$3,190.38	$4,029.96	$0.00	$0.00	$0.00	$0.00	$0.00	$7,220.34	$0.00	$7,220.34
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	**$3,190.38**	**$4,029.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,220.34**	**$0.00**	**$7,220.34**
	Total Sanford Unit 4	**$33,053,868.15**	**$17,558,360.98**	**$1,375,480.52**	**$84,093.48**	**$0.00**	**$768,089.07**	**($2,102,578.21)**	**$47,818,165.99**	**$0.00**	**$47,818,165.99**
Sanford Unit 5											
341.0	Structures & Improvements	$2,547,748.64	$236,723.03	$17,640.01	$2,541.12	$0.00	$7,504.44	$1,036.87	$2,772,831.85	$0.00	$2,772,831.85
342.0	Fuel Holders, Products, and Accessories	$677,415.76	$65,720.16	$0.00	$0.00	$0.00	$0.00	$0.00	$743,135.92	$0.00	$743,135.92
343.0	Prime Movers	$24,714,914.48	$11,708,465.48	$2,538,805.19	$204,460.00	$0.00	$272,768.51	$1,240,119.54	$35,193,002.82	$0.00	$35,193,002.82
344.0	Generators	$10,763,441.42	$1,054,751.41	$1,885,788.87	($40,048.53)	$0.00	$1,046,660.23	$0.00	$11,019,112.72	$0.00	$11,019,112.72
345.0	Accessory Electric Equipment	$13,148,638.58	$1,121,475.68	$6,746.08	$43,973.96	$0.00	$0.00	$0.00	$14,219,394.22	$0.00	$14,219,394.22
346.0	Miscellaneous Power Plant Equipment	$984,146.28	$93,962.16	$0.00	$0.00	$0.00	$0.00	$0.00	$1,078,108.44	$0.00	$1,078,108.44
	Subtotal Depreciable	**$52,836,305.16**	**$14,281,097.92**	**$4,448,980.15**	**$210,926.55**	**$0.00**	**$1,326,933.18**	**$1,241,156.41**	**$65,025,585.97**	**$0.00**	**$65,025,585.97**
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	$3,384.66	$4,275.36	$0.00	$0.00	$0.00	$0.00	$0.00	$7,660.02	$0.00	$7,660.02
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	**$3,384.66**	**$4,275.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,660.02**	**$0.00**	**$7,660.02**
	Total Sanford Unit 5	**$52,839,689.82**	**$14,285,373.28**	**$4,448,980.15**	**$210,926.55**	**$0.00**	**$1,326,933.18**	**$1,241,156.41**	**$65,033,245.99**	**$0.00**	**$65,033,245.99**
Sanford Site											
341.0	Structures & Improvements	$28,493,534.52	$2,736,296.68	$54,431.02	$154,184.81	$0.00	$8,830.78	($14,933.48)	$31,015,112.67	$0.00	$31,015,112.67
342.0	Fuel Holders, Products, and Accessories	$1,319,302.43	$134,258.28	$0.00	$0.00	$0.00	$0.00	$0.00	$1,453,560.71	$0.00	$1,453,560.71
343.0	Prime Movers	$31,395,705.54	$26,882,861.05	$6,298,599.95	$54,576.39	$0.00	$568,005.61	($931,120.77)	$51,562,275.09	$0.00	$51,562,275.09
344.0	Generators	$18,986,827.88	$2,142,069.41	$2,673,875.49	$151,833.60	$0.00	$1,519,512.20	$0.00	$19,822,700.40	$0.00	$19,822,700.40
345.0	Accessory Electric Equipment	$25,566,188.22	$2,288,196.95	$115,463.04	$109,167.08	$0.00	$0.00	$0.00	$27,629,755.05	$0.00	$27,629,755.05
346.0	Miscellaneous Power Plant Equipment	$2,720,538.13	$273,979.03	$0.00	$0.00	$0.00	$0.00	$1,660.11	$2,996,177.27	$0.00	$2,996,177.27
	Subtotal Depreciable	**$108,482,096.72**	**$34,457,661.40**	**$9,142,369.50**	**$469,761.88**	**$0.00**	**$2,096,348.59**	**($944,394.14)**	**$134,479,581.19**	**$0.00**	**$134,479,581.19**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$45,932.49	$35,533.15	$0.00	$0.00	$0.00	$0.00	$0.00	$81,465.64	$0.00	$81,465.64
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$26,095.44	$26,360.36	$0.00	$415.05	$0.00	$0.00	$0.00	$52,040.75	$0.00	$52,040.75
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$697,024.16	$161,471.52	$217,081.11	$0.00	$0.00	$0.00	$0.00	$641,414.57	$0.00	$641,414.57
	Subtotal Amortizable	**$769,052.09**	**$223,365.03**	**$217,081.11**	**$415.05**	**$0.00**	**$0.00**	**$0.00**	**$774,920.96**	**$0.00**	**$774,920.96**
	Total Sanford Site	**$109,251,148.81**	**$34,681,026.43**	**$9,359,450.61**	**$470,176.93**	**$0.00**	**$2,096,348.59**	**($944,394.14)**	**$135,254,502.15**	**$0.00**	**$135,254,502.15**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 5											
341.0	Structures & Improvements	$7,474,530.62	$1,086,727.88	$0.00	$0.00	$0.00	$0.00	$0.00	$8,561,258.50	$0.00	$8,561,258.50
342.0	Fuel Holders, Products, and Accessories	$2,828,486.59	$464,448.12	$0.00	$0.00	$0.00	($63,987.62)	$0.00	$3,228,947.09	$0.00	$3,228,947.09
343.0	Prime Movers	$49,440,566.77	$21,386,361.61	$86,890,788.36	$3,959,957.65	$0.00	$31,523,492.49	$1,012,876.54	$12,512,551.40	$0.00	$12,512,551.40
344.0	Generators	$7,285,844.72	$1,400,355.59	$120,729.32	$7,185.62	$0.00	$0.00	$0.00	$8,558,285.37	$0.00	$8,558,285.37
345.0	Accessory Electric Equipment	$11,506,077.13	$1,747,973.72	$625,734.82	$4.19	$0.00	$0.00	$0.00	$12,628,311.84	$0.00	$12,628,311.84
346.0	Miscellaneous Power Plant Equipment	$2,407,658.67	$418,329.84	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825,988.51	$0.00	$2,825,988.51
	Subtotal Depreciable	**$80,943,164.50**	**$26,504,196.76**	**$87,637,252.50**	**$3,967,147.46**	**$0.00**	**$31,459,504.87**	**$1,012,876.54**	**$48,315,342.71**	**$0.00**	**$48,315,342.71**
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	$524.61	$45.48	$0.00	$0.00	$0.00	$0.00	$0.00	$570.09	$0.00	$570.09
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$165,807.79	$55,154.49	$0.00	$0.00	$0.00	$0.00	$0.00	$220,962.28	$0.00	$220,962.28
	Subtotal Amortizable	**$166,332.40**	**$55,199.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$221,532.37**	**$0.00**	**$221,532.37**
	Total Turkey Point Unit 5	**$81,109,496.90**	**$26,559,396.73**	**$87,637,252.50**	**$3,967,147.46**	**$0.00**	**$31,459,504.87**	**$1,012,876.54**	**$48,536,875.08**	**$0.00**	**$48,536,875.08**
Turkey Point Site											
341.0	Structures & Improvements	$7,474,530.62	$1,086,727.88	$0.00	$0.00	$0.00	$0.00	$0.00	$8,561,258.50	$0.00	$8,561,258.50
342.0	Fuel Holders, Products, and Accessories	$2,828,486.59	$464,448.12	$0.00	$0.00	$0.00	($63,987.62)	$0.00	$3,228,947.09	$0.00	$3,228,947.09
343.0	Prime Movers	$49,440,566.77	$21,386,361.61	$86,890,788.36	$3,959,957.65	$0.00	$31,523,492.49	$1,012,876.54	$12,512,551.40	$0.00	$12,512,551.40
344.0	Generators	$7,285,844.72	$1,400,355.59	$120,729.32	$7,185.62	$0.00	$0.00	$0.00	$8,558,285.37	$0.00	$8,558,285.37
345.0	Accessory Electric Equipment	$11,506,077.13	$1,747,973.72	$625,734.82	$4.19	$0.00	$0.00	$0.00	$12,628,311.84	$0.00	$12,628,311.84
346.0	Miscellaneous Power Plant Equipment	$2,407,658.67	$418,329.84	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825,988.51	$0.00	$2,825,988.51
	Subtotal Depreciable	**$80,943,164.50**	**$26,504,196.76**	**$87,637,252.50**	**$3,967,147.46**	**$0.00**	**$31,459,504.87**	**$1,012,876.54**	**$48,315,342.71**	**$0.00**	**$48,315,342.71**
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	$524.61	$45.48	$0.00	$0.00	$0.00	$0.00	$0.00	$570.09	$0.00	$570.09
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$165,807.79	$55,154.49	$0.00	$0.00	$0.00	$0.00	$0.00	$220,962.28	$0.00	$220,962.28
	Subtotal Amortizable	**$166,332.40**	**$55,199.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$221,532.37**	**$0.00**	**$221,532.37**
	Total Turkey Point Site	**$81,109,496.90**	**$26,559,396.73**	**$87,637,252.50**	**$3,967,147.46**	**$0.00**	**$31,459,504.87**	**$1,012,876.54**	**$48,536,875.08**	**$0.00**	**$48,536,875.08**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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)
West County Energy Center Common											
341.0	Structures & Improvements	$194,826.60	$94,021.45	$0.00	$0.00	$0.00	$0.00	$3,648.30	$292,496.35	$0.00	$292,496.35
342.0	Fuel Holders, Products, and Accessories	$25,929.42	$14,378.40	$0.00	$0.00	$0.00	$0.00	$0.00	$40,307.82	$0.00	$40,307.82
343.0	Prime Movers	$1,625,750.51	$3,709,102.67	($4,030,619.54)	$14,829.70	$0.00	$0.00	$131,884.57	$9,482,527.59	$0.00	$9,482,527.59
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	$11,771.03	$0.00	$0.00	$0.00	$0.00	$6,874.69	$18,645.72	$0.00	$18,645.72
346.0	Miscellaneous Power Plant Equipment	$35,580.39	$24,516.39	$0.00	$0.00	$0.00	$0.00	$0.00	$60,096.78	$0.00	$60,096.78
	Subtotal Depreciable	**$1,882,086.92**	**$3,853,789.94**	**($4,030,619.54)**	**$14,829.70**	**$0.00**	**$0.00**	**$142,407.56**	**$9,894,074.26**	**$0.00**	**$9,894,074.26**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$22,353.79	$0.00	$0.00	$0.00	$0.00	$0.00	$22,353.79	$0.00	$22,353.79
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$97,403.25	$38,866.17	$102,564.14	$0.00	$0.00	$0.00	$0.00	$33,705.28	$0.00	$33,705.28
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$821,794.27	$312,451.89	$0.00	$0.00	$0.00	$0.00	$0.00	$1,134,246.16	$0.00	$1,134,246.16
	Subtotal Amortizable	**$919,197.52**	**$373,671.85**	**$102,564.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,190,305.23**	**$0.00**	**$1,190,305.23**
	Total West County Energy Center Common	**$2,801,284.44**	**$4,227,461.79**	**($3,928,055.40)**	**$14,829.70**	**$0.00**	**$0.00**	**$142,407.56**	**$11,084,379.49**	**$0.00**	**$11,084,379.49**
West County Energy Center Unit 1											
341.0	Structures & Improvements	$10,315,582.47	$3,517,449.71	$426,211.80	$26,937.14	$0.00	$0.00	($3,648.30)	$13,376,234.94	$0.00	$13,376,234.94
342.0	Fuel Holders, Products, and Accessories	$1,581,673.77	$689,946.81	$832,430.26	$16,937.81	$0.00	$0.00	$0.00	$1,422,252.51	$0.00	$1,422,252.51
343.0	Prime Movers	$23,626,475.88	$13,209,922.28	$59,314,088.48	$6,857,343.97	$0.00	$799,945.94	$0.00	($28,535,088.35)	$0.00	($28,535,088.35)
344.0	Generators	$3,397,452.14	$1,578,577.13	$93,117.72	$35,333.68	$0.00	$0.00	$0.00	$4,847,577.87	$0.00	$4,847,577.87
345.0	Accessory Electric Equipment	$5,515,801.27	$2,309,731.44	$0.00	$0.00	$0.00	$0.00	$0.00	$7,825,532.71	$0.00	$7,825,532.71
346.0	Miscellaneous Power Plant Equipment	$585,405.95	$256,854.74	$0.00	$0.00	$0.00	$0.00	$0.00	$842,260.69	$0.00	$842,260.69
	Subtotal Depreciable	**$45,022,391.48**	**$21,562,482.11**	**$60,665,848.26**	**$6,936,552.60**	**$0.00**	**$799,945.94**	**($3,648.30)**	**($221,229.63)**	**$0.00**	**($221,229.63)**
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 West County Energy Center Unit 1	**$45,022,391.48**	**$21,562,482.11**	**$60,665,848.26**	**$6,936,552.60**	**$0.00**	**$799,945.94**	**($3,648.30)**	**($221,229.63)**	**$0.00**	**($221,229.63)**
West County Energy Center Unit 2											
341.0	Structures & Improvements	$2,542,162.10	$1,265,504.88	$0.00	($1,179.54)	$0.00	$0.00	$0.00	$3,808,846.52	$0.00	$3,808,846.52
342.0	Fuel Holders, Products, and Accessories	$490,180.90	$227,929.76	$831,524.46	$19,782.46	$0.00	$0.00	$0.00	($133,196.26)	$0.00	($133,196.26)
343.0	Prime Movers	$15,899,786.47	$12,741,145.46	$12,653,750.92	$2,702,634.60	$0.00	$6,956,199.45	($1,296,230.48)	$18,944,515.38	$0.00	$18,944,515.38
344.0	Generators	$2,639,365.62	$1,391,352.14	$0.00	($2,410.95)	$0.00	$0.00	$0.00	$4,033,128.71	$0.00	$4,033,128.71
345.0	Accessory Electric Equipment	$2,250,771.08	$1,058,653.56	$0.00	$0.00	$0.00	$0.00	$0.00	$3,309,424.64	$0.00	$3,309,424.64
346.0	Miscellaneous Power Plant Equipment	$641,702.02	$379,886.01	$31,241.41	$20.63	$0.00	$0.00	$0.00	$990,325.99	$0.00	$990,325.99
	Subtotal Depreciable	**$24,463,968.19**	**$17,064,471.81**	**$13,516,516.79**	**$2,718,847.20**	**$0.00**	**$6,956,199.45**	**($1,296,230.48)**	**$30,953,044.98**	**$0.00**	**$30,953,044.98**
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	$30,187.07	$7,013.16	$36,590.38	$0.00	$0.00	$0.00	$0.00	$609.85	$0.00	$609.85
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	**$30,187.07**	**$7,013.16**	**$36,590.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$609.85**	**$0.00**	**$609.85**
	Total West County Energy Center Unit 2	**$24,494,155.26**	**$17,071,484.97**	**$13,553,107.17**	**$2,718,847.20**	**$0.00**	**$6,956,199.45**	**($1,296,230.48)**	**$30,953,654.83**	**$0.00**	**$30,953,654.83**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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)
West County Energy Center Unit 3											
341.0	Structures & Improvements	$3,159,683.04	$1,889,090.94	$152,043.33	$2,884.96	$0.00	$0.00	$0.00	$4,893,845.69	$0.00	$4,893,845.69
342.0	Fuel Holders, Products, and Accessories	$576,952.07	$361,811.54	$852,721.98	$103,890.57	$0.00	$0.00	$0.00	($17,848.94)	$0.00	($17,848.94)
343.0	Prime Movers	$30,857,865.41	$19,492,951.43	$23,468,652.24	$2,569,670.00	$0.00	$8,703,268.51	$1,164,345.91	$34,180,109.02	$0.00	$34,180,109.02
344.0	Generators	$3,210,179.42	$2,077,511.00	$105,795.71	$52,278.72	$0.00	$0.00	($5,929.23)	$5,123,686.76	$0.00	$5,123,686.76
345.0	Accessory Electric Equipment	$2,698,562.69	$1,579,630.37	$0.00	$0.00	$0.00	$0.00	($945.46)	$4,277,247.60	$0.00	$4,277,247.60
346.0	Miscellaneous Power Plant Equipment	$6,537,115.69	$407,890.90	$0.00	$0.00	$0.00	$0.00	$0.00	$6,945,006.59	$0.00	$6,945,006.59
	Subtotal Depreciable	**$47,040,358.32**	**$25,808,886.18**	**$24,579,213.26**	**$2,728,724.25**	**$0.00**	**$8,703,268.51**	**$1,157,471.22**	**$55,402,046.72**	**$0.00**	**$55,402,046.72**
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 West County Energy Center Unit 3	**$47,040,358.32**	**$25,808,886.18**	**$24,579,213.26**	**$2,728,724.25**	**$0.00**	**$8,703,268.51**	**$1,157,471.22**	**$55,402,046.72**	**$0.00**	**$55,402,046.72**
West County Energy Center Site											
341.0	Structures & Improvements	$16,212,254.21	$6,766,066.98	$578,255.13	$28,642.56	$0.00	$0.00	$0.00	$22,371,423.50	$0.00	$22,371,423.50
342.0	Fuel Holders, Products, and Accessories	$2,674,736.16	$1,294,066.51	$2,516,676.70	$140,610.84	$0.00	$0.00	$0.00	$1,311,515.13	$0.00	$1,311,515.13
343.0	Prime Movers	$72,009,878.27	$49,153,121.84	$91,405,872.10	$12,144,478.27	$0.00	$16,459,413.90	$0.00	$34,072,063.64	$0.00	$34,072,063.64
344.0	Generators	$9,246,997.18	$5,047,440.27	$198,913.43	$85,201.45	$0.00	$0.00	($5,929.23)	$14,004,393.34	$0.00	$14,004,393.34
345.0	Accessory Electric Equipment	$10,465,135.04	$4,959,786.40	$0.00	$0.00	$0.00	$0.00	$5,929.23	$15,430,850.67	$0.00	$15,430,850.67
346.0	Miscellaneous Power Plant Equipment	$7,799,804.05	$1,069,148.04	$31,241.41	$20.63	$0.00	$0.00	$0.00	$8,837,690.05	$0.00	$8,837,690.05
	Subtotal Depreciable	**$118,408,804.91**	**$68,289,630.04**	**$94,730,958.77**	**$12,398,953.75**	**$0.00**	**$16,459,413.90**	**$0.00**	**$96,027,936.33**	**$0.00**	**$96,027,936.33**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$0.00	$22,353.79	$0.00	$0.00	$0.00	$0.00	$0.00	$22,353.79	$0.00	$22,353.79
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$127,590.32	$45,879.33	$139,154.52	$0.00	$0.00	$0.00	$0.00	$34,315.13	$0.00	$34,315.13
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$821,794.27	$312,451.89	$0.00	$0.00	$0.00	$0.00	$0.00	$1,134,246.16	$0.00	$1,134,246.16
	Subtotal Amortizable	**$949,384.59**	**$380,685.01**	**$139,154.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,190,915.08**	**$0.00**	**$1,190,915.08**
	Total West County Energy Center Site	**$119,358,189.50**	**$68,670,315.05**	**$94,870,113.29**	**$12,398,953.75**	**$0.00**	**$16,459,413.90**	**$0.00**	**$97,218,851.41**	**$0.00**	**$97,218,851.41**
OTHER PRODUCTION (COMBINED CYCLE)											
341.0	Structures & Improvements	$173,429,687.88	$21,261,348.45	$19,060,378.64	$1,541,490.92	$0.00	$117,163.61	$1,173,301.76	$175,379,632.14	$0.00	$175,379,632.14
342.0	Fuel Holders, Products, and Accessories	$34,112,084.14	$9,044,147.00	$14,068,931.71	$1,177,930.26	$0.00	($44,171.00)	($6,700.15)	$27,858,498.02	$0.00	$27,858,498.02
343.0	Prime Movers	$749,527,376.20	$234,303,624.26	$492,905,761.96	$30,287,988.94	$0.00	$90,243,101.61	$4,032,494.44	$554,912,845.61	$0.00	$554,912,845.61
344.0	Generators	$162,282,231.22	$19,379,972.96	$26,934,761.18	$1,803,799.73	$0.00	$1,536,868.81	($4,048,388.19)	$150,412,123.89	$0.00	$150,412,123.89
345.0	Accessory Electric Equipment	$188,338,282.97	$21,010,579.47	$22,777,893.16	$992,664.33	$0.00	$9,239.30	$722,740.10	$186,310,284.35	$0.00	$186,310,284.35
346.0	Miscellaneous Power Plant Equipment	$26,935,017.82	$3,889,032.32	$2,499,636.39	$21,643.93	$0.00	$3,336.11	$3,494.87	$28,309,600.80	$0.00	$28,309,600.80
	Subtotal Depreciable	**$1,334,624,680.23**	**$308,888,704.46**	**$578,247,363.04**	**$35,825,518.11**	**$0.00**	**$91,865,538.44**	**$1,876,942.83**	**$1,123,182,984.81**	**$0.00**	**$1,123,182,984.81**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$189,287.80	$165,462.30	$71,348.46	$0.00	$0.00	$0.00	($50,615.90)	$232,785.74	$0.00	$232,785.74
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$212,871.46	$159,517.43	$218,778.82	$415.05	$0.00	$0.00	$14,992.04	$168,187.06	$0.00	$168,187.06
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$3,665,328.95	$1,084,242.06	$1,803,609.72	$0.00	$0.00	$0.00	$11,954.10	$2,957,915.39	$0.00	$2,957,915.39
	Subtotal Amortizable	**$4,067,488.21**	**$1,409,221.79**	**$2,093,737.00**	**$415.05**	**$0.00**	**$0.00**	**($23,669.76)**	**$3,358,888.19**	**$0.00**	**$3,358,888.19**
	SUBTOTAL OTHER PRODUCTION (COMBINED CYCLE)	**$1,338,692,168.44**	**$310,297,926.25**	**$580,341,100.04**	**$35,825,933.16**	**$0.00**	**$91,865,538.44**	**$1,853,273.07**	**$1,126,541,873.00**	**$0.00**	**$1,126,541,873.00**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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)
DeSoto Solar Energy Center											
341.0	Structures & Improvements	$544,559.61	$148,591.44	$0.00	$0.00	$0.00	$0.00	$0.00	$693,151.05	$0.00	$693,151.05
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	$17,333,684.59	$3,804,987.47	$0.00	$0.00	$0.00	$0.00	$0.00	$21,138,672.06	$0.00	$21,138,672.06
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	$2,218,391.41	$882,626.76	$0.00	$0.00	$0.00	$0.00	$0.00	$3,101,018.17	$0.00	$3,101,018.17
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	**$20,096,635.61**	**$4,836,205.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,932,841.28**	**$0.00**	**$24,932,841.28**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$9,068.61	$6,845.64	$0.00	$0.00	$0.00	$0.00	$0.00	$15,914.25	$0.00	$15,914.25
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$16,847.18	$4,386.96	$0.00	$0.00	$0.00	$0.00	$0.00	$21,234.14	$0.00	$21,234.14
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$39,426.08	$13,964.76	$0.00	$0.00	$0.00	$0.00	$0.00	$53,390.84	$0.00	$53,390.84
	Subtotal Amortizable	**$65,341.87**	**$25,197.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$90,539.23**	**$0.00**	**$90,539.23**
	Total DeSoto Solar Energy Center	**$20,161,977.48**	**$4,861,403.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,023,380.51**	**$0.00**	**$25,023,380.51**
Martin Solar Energy Center											
341.0	Structures & Improvements	$1,171,034.47	$684,765.70	$9,118.05	$1,585.41	$0.00	$0.00	$0.00	$1,845,096.71	$0.00	$1,845,096.71
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	$38,507,927.30	$13,080,830.96	$171,818.64	$14,298.58	$0.00	$22,833.39	$0.00	$51,425,474.43	$0.00	$51,425,474.43
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	$231,622.60	$136,158.32	$0.00	$0.00	$0.00	$0.00	$0.00	$367,780.92	$0.00	$367,780.92
346.0	Miscellaneous Power Plant Equipment	$129.90	$42.84	$0.00	$0.00	$0.00	$0.00	$0.00	$172.74	$0.00	$172.74
	Subtotal Depreciable	**$39,910,714.27**	**$13,901,797.82**	**$180,936.69**	**$15,883.99**	**$0.00**	**$22,833.39**	**$0.00**	**$53,638,524.80**	**$0.00**	**$53,638,524.80**
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	$16,714.33	$6,512.40	$0.00	$0.00	$0.00	$0.00	$0.00	$23,226.73	$0.00	$23,226.73
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$1,766.12	$1,699.44	$0.00	$0.00	$0.00	$0.00	$0.00	$3,465.56	$0.00	$3,465.56
	Subtotal Amortizable	**$18,480.45**	**$8,211.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,692.29**	**$0.00**	**$26,692.29**
	Total Martin Solar Energy Center	**$39,929,194.72**	**$13,910,009.66**	**$180,936.69**	**$15,883.99**	**$0.00**	**$22,833.39**	**$0.00**	**$53,665,217.09**	**$0.00**	**$53,665,217.09**
SpaceCoast Solar Energy Center											
341.0	Structures & Improvements	$353,835.13	$126,678.00	$0.00	$0.00	$0.00	$0.00	$0.00	$480,513.13	$0.00	$480,513.13
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	$6,687,233.81	$1,703,000.76	$0.00	$0.00	$0.00	$0.00	$0.00	$8,390,234.57	$0.00	$8,390,234.57
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	$480,179.97	$202,181.04	$0.00	$0.00	$0.00	$0.00	$0.00	$682,361.01	$0.00	$682,361.01
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	**$7,521,248.91**	**$2,031,859.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,553,108.71**	**$0.00**	**$9,553,108.71**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$782.11	$436.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,218.67	$0.00	$1,218.67
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$7,000.28	$1,887.72	$0.00	$0.00	$0.00	$0.00	$0.00	$8,888.00	$0.00	$8,888.00
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$25,467.54	$7,365.72	$0.00	$0.00	$0.00	$0.00	$0.00	$32,833.26	$0.00	$32,833.26
	Subtotal Amortizable	**$33,249.93**	**$9,690.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,939.93**	**$0.00**	**$42,939.93**
	Total SpaceCoast Solar Energy Center	**$7,554,498.84**	**$2,041,549.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,596,048.64**	**$0.00**	**$9,596,048.64**
OTHER PRODUCTION (SOLAR)											
341.0	Structures & Improvements	$2,069,429.21	$960,035.14	$9,118.05	$1,585.41	$0.00	$0.00	$0.00	$3,018,760.89	$0.00	$3,018,760.89
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	$62,528,845.70	$18,588,819.19	$171,818.64	$14,298.58	$0.00	$22,833.39	$0.00	$80,954,381.06	$0.00	$80,954,381.06
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	$2,930,193.98	$1,220,966.12	$0.00	$0.00	$0.00	$0.00	$0.00	$4,151,160.10	$0.00	$4,151,160.10
346.0	Miscellaneous Power Plant Equipment	$129.90	$42.84	$0.00	$0.00	$0.00	$0.00	$0.00	$172.74	$0.00	$172.74
	Subtotal Depreciable	**$67,528,598.79**	**$20,769,863.29**	**$180,936.69**	**$15,883.99**	**$0.00**	**$22,833.39**	**$0.00**	**$88,124,474.79**	**$0.00**	**$88,124,474.79**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$9,850.72	$7,282.20	$0.00	$0.00	$0.00	$0.00	$0.00	$17,132.92	$0.00	$17,132.92
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$40,561.79	$12,787.08	$0.00	$0.00	$0.00	$0.00	$0.00	$53,348.87	$0.00	$53,348.87
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$66,659.74	$23,029.92	$0.00	$0.00	$0.00	$0.00	$0.00	$89,689.66	$0.00	$89,689.66
	Subtotal Amortizable	**$117,072.25**	**$43,099.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$160,171.45**	**$0.00**	**$160,171.45**
	SUBTOTAL OTHER PRODUCTION (SOLAR)	**$67,645,671.04**	**$20,812,962.49**	**$180,936.69**	**$15,883.99**	**$0.00**	**$22,833.39**	**$0.00**	**$88,284,646.24**	**$0.00**	**$88,284,646.24**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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	$186,790,167.74	$22,568,047.12	$19,139,564.08	$1,544,806.75	$0.00	$117,163.61	$1,173,301.76	$189,964,309.40	$0.00	$189,964,309.40
342.0	Fuel Holders, Products, and Accessories	$47,059,365.94	$9,469,877.02	$14,141,680.07	$1,187,868.69	$0.00	($44,171.00)	($6,700.15)	$41,148,823.05	$0.00	$41,148,823.05
343.0	Prime Movers	$900,464,709.84	$256,749,449.58	$496,782,912.37	$30,567,624.31	$0.00	$91,835,160.64	$4,433,994.18	$726,132,777.56	$0.00	$726,132,777.56
344.0	Generators	$207,045,766.31	$20,522,977.40	$26,934,761.18	$1,803,799.73	$0.00	$1,536,868.81	($4,048,388.19)	$196,318,663.42	$0.00	$196,318,663.42
345.0	Accessory Electric Equipment	$210,101,936.58	$22,728,438.19	$22,840,468.86	$1,050,525.04	$0.00	$9,239.30	$724,947.23	$209,673,567.40	$0.00	$209,673,567.40
346.0	Miscellaneous Power Plant Equipment	$27,320,050.68	$3,902,013.56	$2,499,636.39	$21,643.93	$0.00	$3,336.11	$3,494.87	$28,707,614.90	$0.00	$28,707,614.90
	Subtotal Depreciable	**$1,578,781,997.09**	**$335,940,802.87**	**$582,339,022.95**	**$36,176,268.45**	**$0.00**	**$93,457,597.47**	**$2,280,649.70**	**$1,391,945,755.73**	**$0.00**	**$1,391,945,755.73**
346.3	Misc. Power Plant Equipt. - 3-Year Amort	$243,511.16	$219,832.95	$71,348.46	$0.00	$0.00	$0.00	($50,615.90)	$341,379.75	$0.00	$341,379.75
346.5	Misc. Power Plant Equipt. - 5-Year Amort	$253,433.25	$172,304.51	$218,778.82	$415.05	$0.00	$0.00	$14,992.04	$221,535.93	$0.00	$221,535.93
346.7	Misc. Power Plant Equipt. - 7-Year Amort	$3,935,896.91	$1,167,730.21	$1,833,026.86	$0.00	$0.00	$0.00	$64,025.81	$3,334,626.07	$0.00	$3,334,626.07
	Subtotal Amortizable	**$4,432,841.32**	**$1,559,867.67**	**$2,123,154.14**	**$415.05**	**$0.00**	**$0.00**	**$28,401.95**	**$3,897,541.75**	**$0.00**	**$3,897,541.75**
	TOTAL OTHER PRODUCTION (ALL)	**$1,583,214,838.41**	**$337,500,670.54**	**$584,462,177.09**	**$36,176,683.50**	**$0.00**	**$93,457,597.47**	**$2,309,051.65**	**$1,395,843,297.48**	**$0.00**	**$1,395,843,297.48**
PRODUCTION PLANT											
	Subtotal Depreciable	**$5,089,733,740.19**	**$575,224,409.04**	**$667,785,686.87**	**$48,544,888.95**	**$0.00**	**$123,713,681.64**	**$1,385,914.67**	**$5,073,727,169.72**	**$0.00**	**$5,073,727,169.72**
	Subtotal Amortizable	**$29,888,216.70**	**$9,921,922.65**	**$10,284,414.71**	**$415.05**	**$0.00**	**$0.00**	**($50,270.52)**	**$29,475,039.07**	**$0.00**	**$29,475,039.07**
	TOTAL PRODUCTION PLANT	**$5,119,621,956.89**	**$585,146,331.69**	**$678,070,101.58**	**$48,545,304.00**	**$0.00**	**$123,713,681.64**	**$1,335,644.15**	**$5,103,202,208.79**	**$0.00**	**$5,103,202,208.79**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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)
TRANSMISSION PLANT											
350.2	Easements	$73,068,312.41	$2,230,251.90	$2,163.57	$0.00	$0.00	$524.63	($5.94)	$75,296,919.43	$22,956,074.00 (1)	$52,340,845.43
352.0	Structures & Improvements	$33,593,275.51	$2,073,279.76	$335,780.78	$56,692.10	$45,566.84	$79,670.48	$5,698.05	$35,405,017.76	$4,376,888.00 (1)	$31,028,129.76
353.0	Station Equipment	$419,535,764.39	$32,433,463.66	$17,099,060.38	$2,512,524.05	$965,194.06	$92,851.47	$183,983.17	$433,599,672.32	$70,162,607.00 (1)	$363,437,065.32
353.1	Station Equipment-Generator Step-Up Transf.	$57,880,422.38	$10,134,139.73	$8,432,019.59	$266,981.67	$0.00	$1,444.72	$21,702.29	$59,338,707.86	$0.00	$59,338,707.86
354.0	Towers & Fixtures	$215,543,785.09	$3,800,018.71	$658,780.54	$341,631.19	$0.00	$0.00	$0.00	$218,343,392.07	$134,999,203.00 (1)	$83,344,189.07
355.0	Poles & Fixtures	$351,103,184.91	$31,805,612.07	$7,159,700.40	$9,469,211.96	$255,029.76	$3,879,299.29	$0.00	$370,414,213.67	$1,655,393.00 (1)	$368,758,820.67
356.0	Overhead Conductors & Devices	$329,076,631.38	$19,767,146.03	$8,158,963.34	$6,687,782.40	$115,525.13	$1,704,942.89	$0.00	$335,817,499.69	$85,433,299.00 (1)	$250,384,200.69
357.0	Underground Conduit	$23,287,239.83	$1,096,369.82	$0.00	$45.90	$0.00	$0.00	$0.00	$24,383,563.75	$0.00	$24,383,563.75
358.0	Underground Conductors & Devices	$25,341,706.15	$1,547,353.65	$21,311.40	$461,449.27	$0.00	$0.00	$0.00	$26,406,299.13	$0.00	$26,406,299.13
359.0	Roads & Trails	$37,842,181.58	$1,515,202.74	$1,719.27	$41,712.14	$0.00	$0.00	$0.00	$39,313,952.91	$6,361,251.00 (1)	$32,952,701.91
	TOTAL TRANSMISSION PLANT	**$1,566,272,503.63**	**$106,402,838.07**	**$41,869,499.27**	**$19,838,030.68**	**$1,381,315.79**	**$5,758,733.48**	**$211,377.57**	**$1,618,319,238.59**	**$325,944,715.00 (1)**	**$1,292,374,523.59**
DISTRIBUTION PLANT											
361.0	Structures & Improvements	$46,865,608.57	$3,494,930.02	$333,397.64	$144,327.78	$0.00	$95.14	$0.00	$49,882,908.31	$67,511.00 (1)	$49,815,397.31
362.0	Station Equipment	$459,313,324.76	$36,779,865.67	$11,412,355.69	$1,735,310.04	($254.56)	$747,904.49	($11,262.34)	$483,681,912.29	$468,046.00 (1)	$483,213,866.29
362.9	Station Equipment - LM5	$1,508,823.59	$679,218.84	$558,651.05	($824.52)	$0.00	$0.00	$0.00	$1,630,215.90	$1,630,215.90 (2)	$0.00
364.0	Poles, Towers & Fixtures	$499,856,125.81	$50,478,791.32	$13,546,475.06	$19,966,404.06	$3,510.40	$265,088.02	$0.00	$517,090,636.43	$0.00	$517,090,636.43
365.0	Overhead Conductors & Devices	$627,983,683.01	$55,440,207.00	$12,253,517.95	$13,658,992.92	$5,028.40	$563,715.90	$0.00	$658,080,123.44	$0.00	$658,080,123.44
366.6	Underground Conduit, Duct System	$287,039,040.01	$21,874,882.28	$2,114,354.08	($24,569.41)	$0.00	$28,498.94	$0.00	$306,852,636.56	$0.00	$306,852,636.56
366.7	Underground Conduit, Direct Buried	$21,049,378.91	$1,530,826.34	$31,853.62	($25,994.81)	$0.00	$0.01	$0.00	$22,574,346.45	$0.00	$22,574,346.45
367.5	UG Conduct & Dev,Cable Inject (20+ year)	$617,834.66	$230,598.07	$0.00	$0.00	$0.00	$0.00	$0.00	$848,432.73	$0.00	$848,432.73
367.6	UG Conductors & Devices, Duct System	$410,804,947.32	$42,598,789.99	$19,137,392.71	$1,715,731.69	$0.00	$916,058.46	$0.00	$433,466,671.37	$0.00	$433,466,671.37
367.7	UG Conductors & Devices, Direct Buried	$248,866,445.71	$13,442,331.14	$2,604,016.18	$97,213.44	$759.01	$2,367.28	$0.00	$259,610,673.52	$0.00	$259,610,673.52
367.9	BU Sys Clb Inj (10yr amrt)	$3,982,776.44	$157,061.81	$4,271,737.45	$0.00	$0.00	$0.00	$0.00	($131,899.20)	$0.00	($131,899.20)
368.0	Line Transformers	$894,736,165.42	$77,854,725.09	$56,420,520.58	$8,394,892.52	$3,223.39	$1,371,536.28	$0.00	$909,150,237.08	$0.00	$909,150,237.08
369.1	Services, Overhead	$103,488,173.45	$8,819,885.26	$1,499,571.98	$2,238,356.51	$189.75	$605.24	$0.00	$108,570,925.21	$0.00	$108,570,925.21
369.6	Services, Underground (Formerly Acct 369.7)	$261,365,802.52	$20,801,068.51	$2,554,892.07	$1,384,139.70	($0.01)	$840.42	$0.00	$278,228,679.67	$0.00	$278,228,679.67
370.0	Meters	$113,034,228.96	$8,327,319.29	$19,674,093.56	$2,295,998.42	$0.00	$0.00	($7,302.98)	$99,384,153.29	$0.00	$99,384,153.29
370.1	Meters - AMI	$87,789,919.45	$39,890,067.04	$1,976,382.49	$728,400.14	$0.00	$0.00	$0.00	$124,975,203.86	$0.00	$124,975,203.86
370.2	AMI Related Meter Replacements	$15,120,366.12	$0.00	$5,667,086.61	$477,086.70	$0.00	($14,453.40)	$0.00	$8,961,739.41	$0.00	$8,961,739.41
371.0	Installations On Customer Premises	$28,310,722.00	$2,846,532.00	$1,573,256.79	$460,830.02	$0.00	$0.00	$0.00	$29,123,167.19	$0.00	$29,123,167.19
371.2	Residential Load Management (LMS)	$14,177,287.26	$4,715,253.40	$8,639,483.73	$0.00	$0.00	$0.00	$0.00	$10,253,056.93	$10,253,056.93 (2)	$0.00
371.3	Commercial Load Mgmt (Non-ECCR)	$0.00	$20,793.10	$0.00	$0.00	$0.00	$0.00	$7,302.98	$28,096.08	$0.00	$28,096.08
371.5	Installations On Customer Premises - Solar	$93,608.34	$805,353.78	$0.00	$0.00	$0.00	$0.00	$0.00	$898,962.12	$0.00	$898,962.12
373.0	Street Lighting & Signal Systems	$145,168,320.04	$16,849,784.14	$5,538,985.43	$1,321,757.96	$108,192.56	$23,050.79	$0.00	$155,288,604.14	$0.00	$155,288,604.14
	TOTAL DISTRIBUTION PLANT	**$4,271,172,582.35**	**$407,638,284.09**	**$169,808,024.67**	**$54,568,053.16**	**$120,648.94**	**$3,905,307.57**	**($11,262.34)**	**$4,458,449,482.78**	**$12,418,829.83**	**$4,446,030,652.95**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 : DEPRECIABLE											
390.0	Structures & Improvements	$111,173,523.57	$7,561,690.44	$7,326,408.21	$348,595.73	$0.00	$1,070,879.52	($107.98)	$112,130,981.61	$0.00	$112,130,981.61
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
392.0	Non-Aircraft	$26,640,734.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,640,734.00	$0.00	$26,640,734.00
392.0	Aircraft, Rotary Wing	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
392.0	Aircraft, Fixed Wing (Jet)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
392.1	Transportation - Automobiles	$1,026,013.63	$653,313.24	$888,168.88	$0.00	$0.00	$0.00	$0.00	$791,157.99	$0.00	$791,157.99
392.2	Transportation - Light Trucks	$11,076,679.74	$3,435,224.59	$4,486,690.14	$0.00	$0.00	$0.00	$0.00	$10,025,214.19	$0.00	$10,025,214.19
392.3	Transportation - Heavy Trucks	$88,874,200.93	$13,001,238.13	$12,197,578.82	$0.00	$0.00	$1,803,800.50	$0.00	$91,481,660.74	$0.00	$91,481,660.74
392.4	Transportation - Tractor-Trailers	$503,391.76	$84,014.64	$0.00	$0.00	$0.00	$0.00	$0.00	$587,406.40	$0.00	$587,406.40
392.8	Transportation Equipment - Other	$0.00	$2,390.68	$0.00	$0.00	$0.00	$0.00	$0.00	$2,390.68	$0.00	$2,390.68
392.9	Transportation - Trailers	$3,038,756.50	$541,280.05	$1,016,891.42	$0.00	$0.00	$0.00	$0.00	$2,563,145.13	$0.00	$2,563,145.13
395.6	Test Equipment - LMS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
395.8	Measurement Equipment - ECCR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
396.1	Power Operated Equipt - Transportation	$1,520,867.69	$360,661.89	$87,807.22	$0.00	$0.00	$0.00	$0.00	$1,793,722.36	$0.00	$1,793,722.36
396.8	Power Operated Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
397.4	Communications Equipment - ECCR	$0.00	$0.00	$0.00	$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	$6,990,954.38	$905,685.17	$0.00	($16.03)	$2,073.17	$0.00	($0.07)	$7,898,728.68	$0.00	$7,898,728.68
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	**$250,845,122.20**	**$26,545,498.83**	**$26,003,544.69**	**$348,579.70**	**$2,073.17**	**$2,874,680.02**	**($108.05)**	**$253,915,141.78**	**$0.00**	**$253,915,141.78**
GENERAL PLANT : AMORTIZABLE											
390.1	Leaseholds	$834,277.96	$28,788.50	$0.00	$3,244.51	$0.00	$0.00	$107.98	$859,929.93	$0.00	$859,929.93
391.1	Office Furniture	$4,260,797.78	$1,906,947.95	$987,262.73	$22,106.48	$0.00	$0.00	$0.00	$5,158,376.52	$0.00	$5,158,376.52
391.2	Office Accessories	$1,669,839.72	$785,388.77	$651,887.37	$860.93	$0.00	$0.00	$0.00	$1,802,480.19	$0.00	$1,802,480.19
391.3	Office Equipment	$125,774.27	$44,618.19	$27,778.37	$0.00	$0.00	$0.00	$0.00	$142,614.09	$0.00	$142,614.09
391.4	Duplicating & Mailing Equipment	$2,585,671.84	$455,671.18	$1,797,508.49	$0.00	$0.00	$0.00	$0.00	$1,243,834.53	$0.00	$1,243,834.53
391.5	EDP Equipment	$36,223,703.46	$22,789,522.09	$13,512,646.24	($0.14)	$0.00	$0.00	($73,218.79)	$45,427,360.66	$0.00	$45,427,360.66
391.8	Computer Equipment - ECCR	$0.00	$4.58	$0.00	$0.00	$0.00	$0.00	$0.00	$4.58	$0.00	$4.58
391.9	PC Equipment	$8,814,790.07	$4,621,150.68	$5,786,163.63	$0.00	$0.00	$0.00	$205,845.17	$7,855,622.29	$0.00	$7,855,622.29
392.7	Transportation Equipment - Marine Equipt.	$7,064.24	$5,683.36	$6,727.85	$0.00	$0.00	$0.00	$0.00	$6,019.75	$0.00	$6,019.75
392.8	Transportation Equipment - Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
393.1	Stores Equipment - Handling Equipt.	$262,697.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$262,697.58	$0.00	$262,697.58
393.2	Stores Equipment - Storage Equipt.	$1,737,218.21	$284,941.24	$1,015,146.58	$0.00	$0.00	$0.00	$0.00	$1,007,012.87	$0.00	$1,007,012.87
393.3	Stores Equipment -Portable Handling.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
394.1	Shop Equipment - Fixed/Stationary	$48,247.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,247.59	$0.00	$48,247.59
394.2	Shop Equipment -Portable Handling.	$7,938,996.83	$2,944,157.64	$1,834,834.20	$0.00	$0.00	$0.00	$0.00	$9,048,320.27	$0.00	$9,048,320.27
395.1	Lab Equipment - Fixed/Stationary	$20,932.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,932.13	$0.00	$20,932.13
395.2	Lab Equipment - Portable	$4,161,996.41	$1,098,716.05	$1,387,807.40	$0.00	$0.00	$0.00	$0.00	$3,872,905.06	$0.00	$3,872,905.06
397.1	Communications Equipment - Other	$9,788.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,788.59	$0.00	$9,788.59
397.2	Communications Equipment - Other 7-Yr Amrt	$49,424,889.95	$16,619,717.34	$4,247,505.84	($1,831.73)	$0.00	($115,556.13)	$0.00	$61,683,377.05	$0.00	$61,683,377.05
397.3	Communications Equipment - Official	$34,540.21	$366.35	$0.00	$0.00	$0.00	$0.00	$0.00	$34,906.56	$0.00	$34,906.56
398.0	Miscellaneous Equipment	$5,676,659.33	$2,188,878.04	$1,215,037.31	$18,185.83	$0.00	$8,330.08	$0.00	$6,640,644.31	$0.00	$6,640,644.31
	SUBTOTAL GENERAL PLANT : AMORTIZABLE	**$123,837,886.17**	**$53,774,551.96**	**$32,470,306.01**	**$42,565.88**	**$0.00**	**($107,226.05)**	**$132,734.36**	**$145,125,074.55**	**$0.00**	**$145,125,074.55**
GENERAL PLANT TOTALS											
390.0	Structures & Improvements	$112,007,801.53	$7,590,478.94	$7,326,408.21	$351,840.24	$0.00	$1,070,879.52	$0.00	$112,990,911.54	$0.00	$112,990,911.54
391.0	Office Furniture & Equipment	$53,680,577.14	$30,603,303.44	$22,763,246.83	$22,967.27	$0.00	$0.00	$132,626.38	$61,630,292.86	$0.00	$61,630,292.86
392.0	Transportation	$131,166,840.80	$17,723,144.69	$18,596,057.11	$0.00	$0.00	$1,803,800.50	$0.00	$132,097,728.88	$0.00	$132,097,728.88
393.0	Stores Equipment	$1,999,915.79	$284,941.24	$1,015,146.58	$0.00	$0.00	$0.00	$0.00	$1,269,710.45	$0.00	$1,269,710.45
394.0	Shop, Tools & Garage Equipment	$7,987,244.42	$2,944,157.64	$1,834,834.20	$0.00	$0.00	$0.00	$0.00	$9,096,567.86	$0.00	$9,096,567.86
395.0	Laboratory Equipment	$4,182,928.54	$1,098,716.05	$1,387,807.40	$0.00	$0.00	$0.00	$0.00	$3,893,837.19	$0.00	$3,893,837.19
396.0	Power Operated Equipment	$1,520,867.69	$360,661.89	$87,807.22	$0.00	$0.00	$0.00	$0.00	$1,793,722.36	$0.00	$1,793,722.36
397.0	Communications Equipment	$56,460,173.13	$17,525,768.86	$4,247,505.84	($1,847.76)	$2,073.17	($115,556.13)	($0.07)	$69,626,800.88	$0.00	$69,626,800.88
398.0	Miscellaneous Equipment	$5,676,659.33	$2,188,878.04	$1,215,037.31	$18,185.83	$0.00	$8,330.08	$0.00	$6,640,644.31	$0.00	$6,640,644.31
	TOTAL GENERAL PLANT TOTALS	**$374,683,008.37**	**$80,320,050.79**	**$58,473,850.70**	**$391,145.58**	**$2,073.17**	**$2,767,453.97**	**$132,626.31**	**$399,040,216.33**	**$0.00**	**$399,040,216.33**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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)
TOTAL EXCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$6,088,290,208.18	$540,586,620.99	$237,681,068.63	$74,754,663.54	$1,504,037.90	$12,538,721.07	$200,007.18	$6,330,683,863.15	$338,363,544.83 (3)	$5,992,320,318.32
	Subtotal Amortizable	$123,837,886.17	$53,774,551.96	$32,470,306.01	$42,565.88	$0.00	($107,226.05)	$132,734.36	$145,125,074.55	$0.00	$145,125,074.55
	TOTAL EXCLUDING PRODUCTION PLANT	$6,212,128,094.35	$594,361,172.95	$270,151,374.64	$74,797,229.42	$1,504,037.90	$12,431,495.02	$332,741.54	$6,475,808,937.70	$338,363,544.83 (3)	$6,137,445,392.87
TOTAL INCLUDING PRODUCTION PLANT											
	Subtotal Depreciable	$11,178,023,948.37	$1,115,811,030.03	$905,466,755.50	$123,299,552.49	$1,504,037.90	$136,252,402.71	$1,585,921.85	$11,404,411,032.87	$338,363,544.83 (3)	$11,066,047,488.04
	Subtotal Amortizable	$153,726,102.87	$63,696,474.61	$42,754,720.72	$42,980.93	$0.00	($107,226.05)	$82,463.84	$174,600,113.62	$0.00	$174,600,113.62
	TOTAL INCLUDING PRODUCTION PLANT	$11,331,750,051.24	$1,179,507,504.64	$948,221,476.22	$123,342,533.42	$1,504,037.90	$136,145,176.66	$1,668,385.69	$11,579,011,146.49	$338,363,544.83 (3)	$11,240,647,601.66

NOTES :

(1) Accelerated Oil Backout refers to exclusions for assets that were subject to the Accelerated Oil Backout recovery in the period 1982-1989. Accelerated Oil Backout was established in Florida Administrative Code (F.A.C.) Rule 25-17.16, adopted by the Florida Public Service Commission through Order No. 10554, issued January 29, 1992.

(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 (except for Undistributed and Theoretical Reserve flowback accounts) and Land & Land Rights (except 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 preceding columns.

--- Steam, Nuclear, and Distribution functions include assets recovered through separate capital recovery schedules. (shown separately).

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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											
STEAM PRODUCTION											
Cape Canaveral											
	Common	($9,729,065.08)	$180,252.00	$0.00	$3,140,926.17	$0.00	$0.12	$7,281,215.00	($5,408,524.13)	$0.00	($5,408,524.13)
	Unit 1	$4,561,786.00	$36,516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,598,302.00	$0.00	$4,598,302.00
	Unit 2	$4,091,869.48	$35,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,127,293.48	$0.00	$4,127,293.48
	Total Cape Canaveral	**($1,075,409.60)**	**$252,192.00**	**$0.00**	**$3,140,926.17**	**$0.00**	**$0.12**	**$7,281,215.00**	**$3,317,071.35**	**$0.00**	**$3,317,071.35**
Cutler											
	Common	$0.00	$0.00	$0.00	$42,681.98	$0.00	$0.00	($7,281,215.00)	($7,323,896.98)	$0.00	($7,323,896.98)
	Unit 5	$5,312,753.48	$125,136.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,437,889.48	$0.00	$5,437,889.48
	Unit 6	$7,596,308.52	$208,668.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,804,976.52	$0.00	$7,804,976.52
	Total Cutler	**$12,909,062.00**	**$333,804.00**	**$0.00**	**$42,681.98**	**$0.00**	**$0.00**	**($7,281,215.00)**	**$5,918,969.02**	**$0.00**	**$5,918,969.02**
Manatee											
	Common	$21,737,907.92	$496,248.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,234,155.92	$0.00	$22,234,155.92
	Unit 1	$17,178,165.00	$564,048.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,742,213.00	$0.00	$17,742,213.00
	Unit 2	$17,120,275.00	$567,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,687,575.00	$0.00	$17,687,575.00
	Total Manatee	**$56,036,347.92**	**$1,627,596.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57,663,943.92**	**$0.00**	**$57,663,943.92**
Martin											
	Common	$14,605,944.74	$545,244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,151,188.74	$0.00	$15,151,188.74
	Unit 1	$13,270,823.00	$357,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,627,823.00	$0.00	$13,627,823.00
	Unit 2	$13,158,750.52	$360,036.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,518,786.52	$0.00	$13,518,786.52
	Total Martin	**$41,035,518.26**	**$1,262,280.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,297,798.26**	**$0.00**	**$42,297,798.26**
Pt Everglades											
	Common	($8,107,160.83)	$766,860.00	$0.00	$9,601,831.93	$0.00	$0.00	$0.00	($16,942,132.76)	$0.00	($16,942,132.76)
	Unit 1	$15,402,863.15	$774,828.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,177,691.15	$0.00	$16,177,691.15
	Unit 2	$14,157,705.64	$915,348.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,073,053.64	$0.00	$15,073,053.64
	Unit 3	$9,740,909.91	$184,848.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,925,757.91	$0.00	$9,925,757.91
	Unit 4	$10,061,954.66	$148,224.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,210,178.66	$0.00	$10,210,178.66
	Total Pt Everglades	**$41,256,272.53**	**$2,790,108.00**	**$0.00**	**$9,601,831.93**	**$0.00**	**$0.00**	**$0.00**	**$34,444,548.60**	**$0.00**	**$34,444,548.60**
Riviera											
	Common	($4,231,635.72)	$41,904.00	$0.00	$271,782.05	$0.00	$1,932,409.92	$0.00	($2,529,103.85)	$0.00	($2,529,103.85)
	Unit 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Unit 3	$3,545,656.00	$23,244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,568,900.00	$0.00	$3,568,900.00
	Unit 4	$3,546,836.52	$24,036.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,570,872.52	$0.00	$3,570,872.52
	Total Riviera	**$2,860,856.80**	**$89,184.00**	**$0.00**	**$271,782.05**	**$0.00**	**$1,932,409.92**	**$0.00**	**$4,610,668.67**	**$0.00**	**$4,610,668.67**
Sanford											
	Common	($776,557.25)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($776,557.25)	$0.00	($776,557.25)
	Unit 3	($1,436,926.38)	$126,588.00	$0.00	$2,467,587.54	$0.00	($65,614.48)	$0.00	($3,843,540.40)	$0.00	($3,843,540.40)
	Total Sanford	**($2,213,483.63)**	**$126,588.00**	**$0.00**	**$2,467,587.54**	**$0.00**	**($65,614.48)**	**$0.00**	**($4,620,097.65)**	**$0.00**	**($4,620,097.65)**
Scherer											
	Common Site	$19,233,180.52	$774,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,007,612.52	$0.00	$20,007,612.52
	Common 3 & 4	$2,451,937.00	$92,508.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,544,445.00	$0.00	$2,544,445.00
	Unit 4	$16,789,359.52	$767,208.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,556,567.52	$0.00	$17,556,567.52
	Total Scherer	**$38,474,477.04**	**$1,634,148.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40,108,625.04**	**$0.00**	**$40,108,625.04**
SJRPP											
	Coal & Lime Eq.	$2,437,742.48	$98,916.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,536,658.48	$0.00	$2,536,658.48
	Common	$10,013,291.48	$365,268.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,378,559.48	$0.00	$10,378,559.48
	Gypsum & Ash	$636,014.48	$25,284.00	$0.00	$0.00	$0.00	$0.00	$0.00	$661,298.48	$0.00	$661,298.48
	Unit 1	$5,034,955.48	$189,828.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,224,783.48	$0.00	$5,224,783.48
	Unit 2	$4,925,846.00	$190,296.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,116,142.00	$0.00	$5,116,142.00
	Total SJRPP	**$23,047,849.92**	**$869,592.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,917,441.92**	**$0.00**	**$23,917,441.92**
Turkey Point											
	Common	$9,706,294.39	$313,908.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,020,202.39	$0.00	$10,020,202.39
	Unit 1	$5,443,515.99	$207,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,650,875.99	$0.00	$5,650,875.99
	Unit 2	$5,127,399.32	$204,936.00	$0.00	$4,593,415.63	$0.00	$9,761.19	$0.00	$748,680.88	$0.00	$748,680.88
	Total Turkey Point	**$20,277,209.70**	**$726,204.00**	**$0.00**	**$4,593,415.63**	**$0.00**	**$9,761.19**	**$0.00**	**$16,419,759.26**	**$0.00**	**$16,419,759.26**
TOTAL STEAM PRODUCTION		**$232,608,700.94**	**$9,711,696.00**	**$0.00**	**$20,118,225.30**	**$0.00**	**$1,876,556.75**	**$0.00**	**$224,078,728.39**	**$0.00**	**$224,078,728.39**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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 GTs	$3,392,388.97	$101,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,494,160.97	$0.00	$3,494,160.97
	Lauderdale GTs	$519,775.52	$15,456.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535,231.52	$0.00	$535,231.52
	Pt Everglades GTs	$377,816.00	$12,252.00	$0.00	$0.00	$0.00	$0.00	$0.00	$390,068.00	$0.00	$390,068.00
	SUBTOTAL : GAS TURBINES	**$4,289,980.49**	**$129,480.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,419,460.49**	**$0.00**	**$4,419,460.49**
Combined Cycles											
Ft Myers											
	Common	$11,432,432.14	$334,836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,767,268.14	$0.00	$11,767,268.14
	Unit 2	$7,594,980.27	$620,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,215,260.27	$0.00	$8,215,260.27
	Unit 3	$2,375,900.00	$260,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,636,324.00	$0.00	$2,636,324.00
	Total Ft Myers	**$21,403,312.41**	**$1,215,540.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,618,852.41**	**$0.00**	**$22,618,852.41**
Lauderdale											
	Common	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Unit 4	$13,089,525.52	$687,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,776,609.52	$0.00	$13,776,609.52
	Unit 5	$10,228,187.52	$548,640.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,776,827.52	$0.00	$10,776,827.52
	Total Lauderdale	**$23,317,713.04**	**$1,235,724.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,553,437.04**	**$0.00**	**$24,553,437.04**
Manatee											
	Unit 3	$10,000,966.00	$931,824.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,932,790.00	$0.00	$10,932,790.00
	Total Manatee	**$10,000,966.00**	**$931,824.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,932,790.00**	**$0.00**	**$10,932,790.00**
Martin											
	Common	$20,816,296.00	$576,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,393,016.00	$0.00	$21,393,016.00
	Unit 3	$5,224,740.00	$225,636.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,450,376.00	$0.00	$5,450,376.00
	Unit 4	$3,509,332.98	$152,724.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,662,056.98	$0.00	$3,662,056.98
	Unit 8	$4,874,589.00	$315,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,190,297.00	$0.00	$5,190,297.00
	Total Martin	**$34,424,957.98**	**$1,270,788.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,695,745.98**	**$0.00**	**$35,695,745.98**
Putnam											
	Common	$10,899,082.03	$335,640.00	$0.00	$10,687,281.91	$0.00	$0.00	$0.00	$547,440.12	$0.00	$547,440.12
	Unit 1	$1,140,685.48	$35,172.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,175,857.48	$0.00	$1,175,857.48
	Unit 2	$1,147,014.48	$34,488.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,181,502.48	$0.00	$1,181,502.48
	Total Putnam	**$13,186,781.99**	**$405,300.00**	**$0.00**	**$10,687,281.91**	**$0.00**	**$0.00**	**$0.00**	**$2,904,800.08**	**$0.00**	**$2,904,800.08**
Sanford											
	Common	$10,667,035.99	$282,540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,949,575.99	$0.00	$10,949,575.99
	Unit 4	$6,050,573.28	$545,016.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,595,589.28	$0.00	$6,595,589.28
	Unit 5	$6,686,618.11	$539,256.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,225,874.11	$0.00	$7,225,874.11
	Total Sanford	**$23,404,227.38**	**$1,366,812.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,771,039.38**	**$0.00**	**$24,771,039.38**
Turkey Point											
	Unit 5	$2,522,153.00	$384,996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,907,149.00	$0.00	$2,907,149.00
	Total Turkey Point	**$2,522,153.00**	**$384,996.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,907,149.00**	**$0.00**	**$2,907,149.00**
West County Energy Center											
	Unit 1	$2,028,672.00	$507,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,535,840.00	$0.00	$2,535,840.00
	Unit 2	$2,028,672.00	$507,168.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,535,840.00	$0.00	$2,535,840.00
	Unit 3	$848,032.00	$318,012.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166,044.00	$0.00	$1,166,044.00
	Total West County Energy Center	**$4,905,376.00**	**$1,332,348.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,237,724.00**	**$0.00**	**$6,237,724.00**
	SUBTOTAL : COMBINED CYCLES	**$133,165,487.80**	**$8,143,332.00**	**$0.00**	**$10,687,281.91**	**$0.00**	**$0.00**	**$0.00**	**$130,621,537.89**	**$0.00**	**$130,621,537.89**
Solar											
	DeSoto Solar Energy Center	$290,832.00	$72,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$363,540.00	$0.00	$363,540.00
	Martin Solar Energy Center	$1,067,339.00	$346,164.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,413,503.00	$0.00	$1,413,503.00
	SpaceCoast Solar Energy Center	$131,040.00	$34,944.00	$0.00	$0.00	$0.00	$0.00	$0.00	$165,984.00	$0.00	$165,984.00
	SUBTOTAL : SOLAR	**$1,489,211.00**	**$453,816.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,943,027.00**	**$0.00**	**$1,943,027.00**
TOTAL OTHER PRODUCTION		**$138,944,679.29**	**$8,726,628.00**	**$0.00**	**$10,687,281.91**	**$0.00**	**$0.00**	**$0.00**	**$136,984,025.38**	**$0.00**	**$136,984,025.38**
TOTAL FOSSIL DISMANTLEMENT		**$371,553,380.23**	**$18,438,324.00**	**$0.00**	**$30,805,507.21**	**$0.00**	**$1,876,556.75**	**$0.00**	**$361,062,753.77**	**$0.00**	**$361,062,753.77**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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)
NUCLEAR DECOMMISSIONING											
St Lucie											
	Common	$28,296,580.98	$976,765.30	$0.00	$0.00	$0.00	$0.00	$0.00	$29,273,346.28	$0.00	$29,273,346.28
	Unit 1	$762,876,160.46	$26,349,902.59	$0.00	$0.00	$0.00	$0.00	$0.00	$789,226,063.05	$0.00	$789,226,063.05
	Unit 2	$563,786,688.57	$19,618,755.03	$0.00	$0.00	$0.00	$0.00	$0.00	$583,405,443.60	$0.00	$583,405,443.60
	Total St Lucie	**$1,354,959,430.01**	**$46,945,422.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,401,904,852.93**	**$0.00**	**$1,401,904,852.93**
Turkey Point											
	Unit 3	$672,337,875.33	$23,067,378.81	$0.00	$0.00	$0.00	$0.00	$0.00	$695,405,254.14	$0.00	$695,405,254.14
	Unit 4	$749,969,461.29	$25,769,453.43	$0.00	$0.00	$0.00	$0.00	$0.00	$775,738,914.72	$0.00	$775,738,914.72
	Total Turkey Point	**$1,422,307,336.62**	**$48,836,832.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,471,144,168.86**	**$0.00**	**$1,471,144,168.86**
TOTAL NUCLEAR DECOMMISSIONING		**$2,777,266,766.63**	**$95,782,255.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,873,049,021.79**	**$0.00**	**$2,873,049,021.79**
TOTAL DISMANTLEMENT/DECOMMISSIONING		**$3,148,820,146.86**	**$114,220,579.16**	**$0.00**	**$30,805,507.21**	**$0.00**	**$1,876,556.75**	**$0.00**	**$3,234,111,775.56**	**$0.00**	**$3,234,111,775.56**

Note :

-- Accruals for nuclear decommissioning include fund earnings.

-- Decommissioning includes Asset Retirement Obligation

UNDISTRIBUTED AND THEORETICAL RESERVE FLOWBACK 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	$0.00	$6,779,781.38
304.1	Production Plant - Unallocated Depreciation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
304.2	Reserve Flowback - Steam Production	$23,884,605.63	$11,298,932.96	$0.00	$0.00	$0.00	$0.00	$0.00	$35,183,538.59	$0.00	$35,183,538.59
304.3	Reserve Flowback - Nuclear Production	($3,195,241.81)	($1,511,551.96)	$0.00	$0.00	$0.00	$0.00	$0.00	($4,706,793.77)	$0.00	($4,706,793.77)
304.4	Reserve Flowback - Other Production	$9,266,894.32	$4,383,828.56	$0.00	$0.00	$0.00	$0.00	$0.00	$13,650,722.88	$0.00	$13,650,722.88
304.5	Reserve Flowback - Transmission	$935,699.87	$442,645.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,378,345.23	$0.00	$1,378,345.23
304.6	Reserve Flowback - Distribution	$35,210,039.68	$16,656,581.40	$0.00	$0.00	$0.00	$0.00	$0.00	$51,866,621.08	$0.00	$51,866,621.08
304.7	Reserve Flowback - General Plant	$3,209,104.00	$1,518,109.68	$0.00	$0.00	$0.00	$0.00	$0.00	$4,727,213.68	$0.00	$4,727,213.68
	Total Undistributed & Flowback Accounts	**$76,090,883.07**	**$32,788,546.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$108,879,429.07**	**$0.00**	**$108,879,429.07**

FLORIDA POWER & LIGHT COMPANY

Schedule II - Accumulated Provision For Depreciation/Amortization As Of 12/31/14

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)
ASSETS HAVING SEPARATE CAPITAL RECOVERY SCHEDULES (Included In Totals Found Previously In Report)											
STEAM PRODUCTION											
	Cutler										
	Cutler Common	($949,350.75)	$315,336.00	$0.00	$0.00	$0.00	$0.00	$0.00	($634,014.75)	$0.00	($634,014.75)
	Cutler Unit 5	($895,270.31)	$294,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	($601,090.31)	$0.00	($601,090.31)
	Cutler Unit 6	($2,073,617.63)	$682,320.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1,391,297.63)	$0.00	($1,391,297.63)
	Total Cutler Plant	($3,918,238.69)	$1,291,836.00	$0.00	$0.00	$0.00	$0.00	$0.00	($2,626,402.69)	$0.00	($2,626,402.69)
	Port Everglades (Includes ESP's)										
	Pt. Everglades Common	($1,904,430.61)	$2,617,192.00	$0.00	$0.00	$0.00	$0.00	$0.00	$712,761.39	$0.00	$712,761.39
	Pt. Everglades Unit 1	($2,350,850.39)	$713,005.32	$0.00	$0.00	$0.00	$0.00	$0.00	($1,637,845.07)	$0.00	($1,637,845.07)
	Pt. Everglades Unit 2	($4,560,457.46)	$1,440,375.00	$0.00	$0.00	$0.00	$0.00	$0.00	($3,120,082.46)	$0.00	($3,120,082.46)
	Pt. Everglades Unit 3	($12,659,158.58)	$4,138,465.92	$0.00	$0.00	$0.00	$0.00	$0.00	($8,520,692.66)	$0.00	($8,520,692.66)
	Pt. Everglades Unit 4	($10,416,380.90)	$3,374,365.56	$0.00	$0.00	$0.00	$0.00	$0.00	($7,042,015.34)	$0.00	($7,042,015.34)
	Total Pt. Everglades Plant	($31,891,277.94)	$12,283,403.80	$0.00	$0.00	$0.00	$0.00	$0.00	($19,607,874.14)	$0.00	($18,682,790.46)
	Sanford										
	Sanford Common	($180,322.03)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($180,322.03)	$0.00	($180,322.03)
	Sanford Unit 3	($2,415,784.27)	$1,405,512.00	$0.00	$0.00	$0.00	$0.00	$14,933.48	($995,338.79)	$0.00	($995,338.79)
	Total Sanford Plant	($2,596,106.30)	$1,405,512.00	$0.00	$0.00	$0.00	$0.00	$14,933.48	($1,175,660.82)	$0.00	($1,175,660.82)
TOTAL CAPITAL RECOVERY SCHEDULES		($38,405,622.93)	$14,980,751.80	$0.00	$0.00	$0.00	$0.00	$14,933.48	($23,409,937.65)	$0.00	($3,802,063.51)
	Note : Capital Recovery Schedules for Cutler, Port Everglades, & Sanford were approved in FPSC Orders No. PSC-13-0023-S-EI & No. PSC-12-0613-FOF-EI.										
TOTAL INCLUDED IN STATUS REPORT		**$14,556,661,081.17**	**$1,326,516,629.80**	**$948,221,476.22**	**$154,148,040.63**	**$1,504,037.90**	**$138,021,733.41**	**$1,668,385.69**	**$14,922,002,351.12**	**$338,363,544.83**	**$14,583,638,806.29**