

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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In re: Review of Florida Power Corporation's Earnings, Including Effects of Proposed Acquisition of Florida Power Corporation by Carolina Power & Light

DOCKET NO. 000824-EI

COMMISSION CLERK

Submitted for Filing: January 15, 2002

FLORIDA POWER CORPORATION'S NOTICE OF FILING

Florida Power Corporation ("Florida Power") hereby gives notice of filing the attachment to Florida Power Corporation's Response to FIPUG's Motion To Compel, filed on January 14, 2002.

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished to all counsel listed on the attached service list via U.S. Mail this 15th day of January, 2002.

Respectfully submitted,

[Handwritten signature]

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FLORIDA POWER CORPORATION - FACLP7
JOURNAL DETAIL REPORT

JE-018 - Depreciation Expense

Jznl Id	Journal Line Description	RA	EAC	FHRC 10810	Other (CTL)	Activity Task	Subtask	Shorthand	Monetary Amount
018001	W3241-CT- CRY RIV UNIT 3-CITY	0101		10812	000324	10812	000324		2,003.08
018001	R3240-C3- CRY RIV UNIT 3	0101		10812	000324	10812	000324		739,919.29
018001	W3240-C3- CRY RIV UNIT 3	0101		10812	000324	10812	000324		16,524.74
018002	W3240-C3- CRY RIV UNIT 3	0101		10812	000324	10812	000324		(16,524.74)
018002	R3240-C3- CRY RIV UNIT 3	0101		10812	000324	10812	000324		(739,919.29)
018002	W3241-CT- CRY RIV UNIT 3-CITY	0101		10812	000324	10812	000324		(2,003.08)
018003	R3240-C3- CRY RIV UNIT 3	0101		10812	000324	10812	000324		(739,919.29)
018003	W3241-CT- CRY RIV UNIT 3-CITY	0101		10812	000324	10812	000324		(2,003.08)
018003	W3240-C3- CRY RIV UNIT 3	0101		10812	000324	10812	000324		(16,524.74)
	SUB TOTAL			10812	000324				(758,447.11)
018003	W3251-CT- CRY RIV UNIT 3-CITY	0101		10812	010325	10812	010325		(537.99)
018003	W3250-C3- CRY RIV UNIT 3	0101		10812	010325	10812	010325		(2,389.48)
018003	R3250-C3- CRY RIV UNIT 3	0101		10812	010325	10812	010325		(95,501.82)
018002	R3250-C3- CRY RIV UNIT 3	0101		10812	010325	10812	010325		(95,501.82)
018002	W3251-CT- CRY RIV UNIT 3-CITY	0101		10812	010325	10812	010325		(537.99)
018002	W3250-C3- CRY RIV UNIT 3	0101		10812	010325	10812	010325		(2,389.48)
018001	W3250-C3- CRY RIV UNIT 3	0101		10812	010325	10812	010325		2,389.48
018001	W3251-CT- CRY RIV UNIT 3-CITY	0101		10812	010325	10812	010325		537.99
018001	R3250-C3- CRY RIV UNIT 3	0101		10812	010325	10812	010325		95,501.82
	SUB TOTAL			10812	010325				(98,429.29)
018001	W3252-1C- CRY RIV UNIT 3	0101		10812	020325	10812	020325		1,673.21
018001	R3252-1C- CRY RIV UNIT 3	0101		10812	020325	10812	020325		66,912.44
018002	W3252-1C- CRY RIV UNIT 3	0101		10812	020325	10812	020325		(1,673.21)
018002	R3252-1C- CRY RIV UNIT 3	0101		10812	020325	10812	020325		(66,912.44)
018003	R3252-1C- CRY RIV UNIT 3	0101		10812	020325	10812	020325		(66,912.44)
018003	W3252-1C- CRY RIV UNIT 3	0101		10812	020325	10812	020325		(1,673.21)
	SUB TOTAL			10812	020325				(68,585.65)
018003	R3253-1X- CRY RIV UNIT 3	0101		10812	030325	10812	030325		(19,938.66)
018003	W3253-1X- CRY RIV UNIT 3	0101		10812	030325	10812	030325		(498.55)
018002	W3253-1X- CRY RIV UNIT 3	0101		10812	030325	10812	030325		(498.55)
018002	R3253-1X- CRY RIV UNIT 3	0101		10812	030325	10812	030325		(19,938.66)
018001	W3253-1X- CRY RIV UNIT 3	0101		10812	030325	10812	030325		498.55
018001	R3253-1X- CRY RIV UNIT 3	0101		10812	030325	10812	030325		19,938.66
	SUB TOTAL			10812	030325				(20,437.21)
	FPC TOTAL			10812	Acc Depr - Nuclear Plant				(3,034,292.70)
018001	R3210-ND- NUCLEAR DECOM.-RETAI	0101		10813	000321	10813	000321		1,708,526.00
018003	R3210-ND- NUCLEAR DECOM.-RETAI	0101		10813	000321	10813	000321		11,139,262.00
018002	R3210-ND- NUCLEAR DECOM.-RETAI	0101		10813	000321	10813	000321		(1,708,526.00)
	SUB TOTAL			10813	000321				11,139,262.00
	FPC TOTAL			10813	Acc Depr-Nuc Decom-Fund-R				11,139,262.00
018002	W3210-ND- NUCLEAR DECOM.-WHOLE	0101		10814	000321	10814	000321		(101,138.00)
018001	W3210-ND- NUCLEAR DECOM.-WHOLE	0101		10814	000321	10814	000321		101,138.00
018001	R3210-ND- NUCLEAR DECOM.-WHOLE	0101		10814	000321	10814	000321		895,378.00
	SUB TOTAL			10814	000321				895,378.00
	FPC TOTAL			10814	Acc Depr-Nuc Decom-Fund-W				895,378.00
018001	W3410-3461-AP- RIO PINAR PEAKE	0101		10815	000341	10815	000341		3,300.13
018001	W3410-3461-AP- AVON PARK PEAKE	0101		10815	000341	10815	000341		8,435.67
018001	W3410-3461-UF- UNIV OF FLORIDA	0101		10815	000341	10815	000341		4,129.69
018001	R3410-3461-RF- RIO PINAR PEAKE	0101		10815	000341	10815	000341		9,556.47

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