

GULF POWER COMPA
 PRODUCTION PLANT Excludes Plant Daniel
 FORECAST ANALYSIS
 (HARMONIC WEIGHTED)
 2009 DEPRECIATION STUDY

VIN	BALANCE 12/09	RET	ASL	AGE	ARL	AGE WEIGHT	INTERIM SAL	CALC. RESERVE	UNRECOVERED	ACCRUAL
314 3	INTERIM NET SALVAGE % = 0									

ACCOUNT 314	10,051,784	22.0	2.7	14.5	3,727,894	-5,995	3,449,390	6,602,394	455,358
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ACCOUNT 314	INTERIM NET SALVAGE % = 0								
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ACCOUNT 315									
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GROUP	1	0 TO 20 YEAR SERVICE LIFE								
1995		0	20.0	14.5	5.5	0	0	0	0	0
1992	3,738	2012	20.0	17.5	2.5	214	-748	3,271	467	187
1986	8,821	2006	20.0	23.5	0.0	375	-1,764	8,821	0	0
1984	4,803	2004	20.0	25.5	0.0	188	-961	4,803	0	0
1982	1,207	2002	20.0	27.5	0.0	44	-241	1,207	0	0
1981	4,017	2001	20.0	28.5	0.0	141	-803	4,017	0	0
1980	6,505	2000	20.0	29.5	0.0	221	-1,301	6,505	0	0
1979	2,155	1999	20.0	30.5	0.0	71	-431	2,155	0	0
1978	14,818	1998	20.0	31.5	0.0	470	-2,964	14,818	0	0
1977	0	1997	20.0	32.5	0.0	0	0	0	0	0
1974	0	1994	20.0	35.5	0.0	0	0	0	0	0
1960	168	1980	20.0	49.5	0.0	3	-34	168	0	0
1959	65,260	1979	20.0	50.5	0.0	1,292	-13,052	65,260	0	0
315 1	111,492		20.0	36.9	2.5	3,019	-22,298	111,025	467	187

315 1	INTERIM NET SALVAGE % = -20									
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GROUP	2	21 TO 35 YEAR SERVICE LIFE								
2008	1,984,876	2024	16.0	1.5	14.5	1,323,251	0	186,082	1,798,794	124,055
2006	13,758	2024	18.0	3.5	14.5	3,931	0	2,675	11,083	764
1998	298,559	2024	26.0	11.5	14.5	25,962	0	132,055	166,504	11,483
1989	47,346	2024	35.0	20.5	14.5	2,310	0	27,731	19,615	1,353
1984	9,609	2019	35.0	25.5	9.5	377	-1,922	7,001	2,608	275
1983	0	2018	35.0	26.5	8.5	0	0	0	0	0
1981	0	2016	35.0	28.5	6.5	0	0	0	0	0
1979	6,506	2014	35.0	30.5	4.5	213	-1,301	5,670	836	186
1978	6,377	2013	35.0	31.5	3.5	202	-1,275	5,739	638	182
1971	774	2006	35.0	38.5	0.0	20	-155	774	0	0
1960	1,161	1995	35.0	49.5	0.0	23	-232	1,161	0	0

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VIN	BALANCE 12/09	RET	ASL	AGE	ARL	AGE WEIGHT	INTERIM SAL	CALC. RESERVE	UNRECOVERED	ACCRUAL
1959	762,794	1994	35.0	50.5	0.0	15,105	-152,559	762,794	0	0
315 2	3,131,760		19.6	2.3	14.5	1,371,394	-157,444	1,131,682	2,000,078	138,298

315 2 INTERIM NET SALVAGE % = -5

GROUP 3 36 TO RETIREMENT DATE OF UNIT

1986	678	2024	38.0	23.5	14.5	29	0	419	259	18
1979	0	2024	45.0	30.5	14.5	0	0	0	0	0
1978	2,194	2024	46.0	31.5	14.5	70	0	1,502	692	48
1959	177,742	2024	65.0	50.5	14.5	3,520	0	138,092	39,650	2,734

315 3 180,614 64.5 49.9 14.5 3,619 0 140,013 40,601 2,800

315 3 INTERIM NET SALVAGE % = 0

ACCOUNT 315 3,423,866 20.3 2.5 14.4 1,378,032 -179,743 1,382,720 2,041,146 141,285

ACCOUNT 315 INTERIM NET SALVAGE % = -5

UNIT 4 45,628,555 23.3 3.1 13.2 14,521,079 -1,454,420 18,910,004 26,718,551 1,956,402

UNIT 4 INTERIM NET SALVAGE % = -3

LOCATION NUMBER = 41101 UNIT = 5
 CRIST STEAM PLANT UNIT 5

ACCOUNT 312

GROUP 1 0 TO 20 YEAR SERVICE LIFE

2006	1,345,148	2026	20.0	3.5	16.5	384,328	0	235,401	1,109,747	67,257
2005	30,536	2025	20.0	4.5	15.5	6,786	-6,107	6,871	23,665	1,527
2002	366,999	2022	20.0	7.5	12.5	48,933	-73,400	137,625	229,374	18,350
2001	14,887	2021	20.0	8.5	11.5	1,751	-2,977	6,327	8,560	744
1999	27,843	2019	20.0	10.5	9.5	2,652	-5,569	14,618	13,225	1,392
	1,268,354	2015	20.0	14.5	5.5	87,473	671	919,557	348,797	63,418