



October 13, 1997

Ms. Patricia S. Lee
US/C Engineer Supervisor
Florida Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Blvd.
Tallahassee Florida 32399-0850

Re: Docket No. **970785-EI**

Dear Ms Lee

Per your request, Florida Power & Light Company has revised its depreciation studies, filed in Docket No. 970785-EI, to remove the effects of the allocation of reserve deficiencies associated with the steam function which were recorded pursuant to FPSC Order No PSC-96-0461-FOF-EI. Fifteen copies of the affected schedules, Schedules I, II, and III, are enclosed. If you have any questions or need additional information please call me at 305-552-4790.

Sincerely,

Donald L. Babka
Manager of Regulatory and Tax Accounting

cc: W G Walker, III
Matthew M Childs

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FPSC RECORDS REPORTING an FPL Group Company

Florida Power & Light Company

**Update of Depreciation Study Filed On June 30,
1997 to Reflect Book Reserves**

Schedules I, II, and III

For the Following Fossil Sites

Cape Canaveral

Ft. Myers

Port Everglades

Riviera

Sanford

Turkey Point

DOCUMENT NUMBER 10581

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ENCLOSURE DEPOSIT

Account Number	Account Description	1996			1997			1998			Change in Annual Account
		Plant Balance	Reserve Balance	Reserve Ratio	Plant Balance	Reserve Balance	Reserve Ratio	Plant Balance	Reserve Balance	Reserve Ratio	
Cape Canaveral Common											
311	Structures & Improvements	\$10,668,603	\$4,808,988	45.00%	\$12,104,482	\$5,194,758	42.80%	\$12,104,482	\$5,194,758	42.80%	\$1,426,179
312	Boiler Plant Equipment	\$346,293	\$154,166	44.50%	\$346,293	\$154,166	44.50%	\$346,293	\$154,166	44.50%	\$0
314	Turbogenerator Units	\$258,075	\$178,312	69.10%	\$258,075	\$178,312	69.10%	\$258,075	\$178,312	69.10%	\$0
315	Accessory Electric Equipment	\$304,535	\$248,941	81.80%	\$304,535	\$248,941	81.80%	\$304,535	\$248,941	81.80%	\$0
316	Mechanical Power Plant Equipment	\$438,698	\$118,703	27.00%	\$438,698	\$118,703	27.00%	\$438,698	\$118,703	27.00%	\$0
Total Cape Canaveral Common											
		\$11,996,104	\$5,528,708	46.10%	\$13,482,083	\$6,094,936	45.20%	\$13,482,083	\$6,094,936	45.20%	\$1,486,879

Account Number	Account Description	1996			1997			1998			Change in Annual Account
		Plant Balance	Reserve Balance	Reserve Ratio	Plant Balance	Reserve Balance	Reserve Ratio	Plant Balance	Reserve Balance	Reserve Ratio	
Cape Canaveral Unit 1											
311	Structures & Improvements	\$1,304,528	\$1,000,469	76.70%	\$1,304,528	\$1,000,469	76.70%	\$1,304,528	\$1,000,469	76.70%	\$0
312	Boiler Plant Equipment	\$33,169,131	\$13,183,720	39.70%	\$33,169,131	\$13,183,720	39.70%	\$33,169,131	\$13,183,720	39.70%	\$0
314	Turbogenerator Units	\$18,574,672	\$9,822,338	53.00%	\$18,574,672	\$9,822,338	53.00%	\$18,574,672	\$9,822,338	53.00%	\$0
315	Accessory Electric Equipment	\$3,766,937	\$1,679,070	44.30%	\$3,766,937	\$1,679,070	44.30%	\$3,766,937	\$1,679,070	44.30%	\$0
316	Mechanical Power Plant Equipment	\$418,777	\$381,460	91.10%	\$418,777	\$381,460	91.10%	\$418,777	\$381,460	91.10%	\$0
Total Cape Canaveral Unit 1											
		\$17,368,005	\$10,077,056	57.80%	\$17,368,005	\$10,077,056	57.80%	\$17,368,005	\$10,077,056	57.80%	\$0

Account Number	Account Description	1996			1997			1998			Change in Annual Account
		Plant Balance	Reserve Balance	Reserve Ratio	Plant Balance	Reserve Balance	Reserve Ratio	Plant Balance	Reserve Balance	Reserve Ratio	
Cape Canaveral Unit 2											
311	Structures & Improvements	\$1,558,256	\$1,088,514	69.90%	\$1,558,256	\$1,088,514	69.90%	\$1,558,256	\$1,088,514	69.90%	\$0
312	Boiler Plant Equipment	\$45,797,519	\$18,892,804	41.30%	\$45,797,519	\$18,892,804	41.30%	\$45,797,519	\$18,892,804	41.30%	\$0
314	Turbogenerator Units	\$10,911,025	\$6,792,318	62.20%	\$10,911,025	\$6,792,318	62.20%	\$10,911,025	\$6,792,318	62.20%	\$0
315	Accessory Electric Equipment	\$4,777,548	\$2,425,839	50.80%	\$4,777,548	\$2,425,839	50.80%	\$4,777,548	\$2,425,839	50.80%	\$0
316	Mechanical Power Plant Equipment	\$498,082	\$498,497	99.90%	\$498,082	\$498,497	99.90%	\$498,082	\$498,497	99.90%	\$0
Total Cape Canaveral Unit 2											
		\$63,411,403	\$32,693,569	51.50%	\$63,411,403	\$32,693,569	51.50%	\$63,411,403	\$32,693,569	51.50%	\$0

Account Number	Account Description	1996			1997			1998			Change in Annual Account
		Plant Balance	Reserve Balance	Reserve Ratio	Plant Balance	Reserve Balance	Reserve Ratio	Plant Balance	Reserve Balance	Reserve Ratio	
Cape Canaveral Site											
311	Structures & Improvements	\$13,531,668	\$4,873,951	35.60%	\$13,531,668	\$4,873,951	35.60%	\$13,531,668	\$4,873,951	35.60%	\$0
312	Boiler Plant Equipment	\$99,222,843	\$33,032,158	33.00%	\$99,222,843	\$33,032,158	33.00%	\$99,222,843	\$33,032,158	33.00%	\$0
314	Turbogenerator Units	\$79,143,772	\$18,880,988	23.80%	\$79,143,772	\$18,880,988	23.80%	\$79,143,772	\$18,880,988	23.80%	\$0
315	Accessory Electric Equipment	\$4,959,040	\$4,351,647	87.70%	\$4,959,040	\$4,351,647	87.70%	\$4,959,040	\$4,351,647	87.70%	\$0
316	Mechanical Power Plant Equipment	\$1,309,525	\$808,680	61.80%	\$1,309,525	\$808,680	61.80%	\$1,309,525	\$808,680	61.80%	\$0
Total Cape Canaveral Site											
		\$192,766,848	\$61,937,302	32.10%	\$192,766,848	\$61,937,302	32.10%	\$192,766,848	\$61,937,302	32.10%	\$0

Account Number	Account Description	1996			1997			1998			Change in Annual Account
		Plant Balance	Reserve Balance	Reserve Ratio	Plant Balance	Reserve Balance	Reserve Ratio	Plant Balance	Reserve Balance	Reserve Ratio	
Cape Canaveral Site											
311	Structures & Improvements	\$13,531,668	\$4,873,951	35.60%	\$13,531,668	\$4,873,951	35.60%	\$13,531,668	\$4,873,951	35.60%	\$0
312	Boiler Plant Equipment	\$99,222,843	\$33,032,158	33.00%	\$99,222,843	\$33,032,158	33.00%	\$99,222,843	\$33,032,158	33.00%	\$0
314	Turbogenerator Units	\$79,143,772	\$18,880,988	23.80%	\$79,143,772	\$18,880,988	23.80%	\$79,143,772	\$18,880,988	23.80%	\$0
315	Accessory Electric Equipment	\$4,959,040	\$4,351,647	87.70%	\$4,959,040	\$4,351,647	87.70%	\$4,959,040	\$4,351,647	87.70%	\$0
316	Mechanical Power Plant Equipment	\$1,309,525	\$808,680	61.80%	\$1,309,525	\$808,680	61.80%	\$1,309,525	\$808,680	61.80%	\$0
Total Cape Canaveral Site											
		\$192,766,848	\$61,937,302	32.10%	\$192,766,848	\$61,937,302	32.10%	\$192,766,848	\$61,937,302	32.10%	\$0

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCE AT 12/31/96

Account Number	Account Description	FPL Balance At 12/31/96		Actual Reserve Balance At 12/31/96		Reserve Ratio		Average Service Life		Average Remaining Life		Net Salvage		Distribution Base		AMPLUA 21C Depreciation Account	
		At 12/31/96	At 12/31/96	At 12/31/96	At 12/31/96	Ratio	Life	Life	Life	Rate	Rate	Rate	Rate	Life	Rate		
Capex Capital Construction																	
311	Structures & Improvements																
311.1	Site Preparation	105,941	47,733	45.08%	41.3	10.5	2.0%	2.5%	5.4%	1.7%							
311.2	Site Facilities	3,336,964	1,503,510	45.08%	22.0	9.3	2.0%	4.6%	6.1%	203,556							
311.3	Station Buildings	2,500,364	1,126,563	45.08%	20.9	10.0	2.0%	4.9%	5.7%	142,521							
311.4	Control Systems	294,078	132,500	45.08%	20.3	10.5	2.0%	5.0%	5.4%	11,880							
311.5	Raw and Treated Water Systems	1,099,901	495,571	45.08%	23.8	9.4	2.0%	4.3%	6.1%	6,264							
311.6	Security Systems	43,786	19,728	45.08%	14.9	7.2	2.0%	6.8%	7.9%	3,459							
311.7	Fuel Unloading and Storage Facilities	3,287,829	1,481,363	45.08%	21.1	10.4	2.0%	4.8%	5.5%	160,831							
	Total Account 311	10,668,853	4,808,968	45.08%	21.6	9.9	2.0%	4.7%	5.8%	619,262							
312	Boiler Plant Equipment																
312.1	Steam Generating Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0							
312.2	Steam Systems and Equipment	210,748	(93,822)	-44.52%	14.8	10.5	12.0%	7.7%	14.6%	31,401							
312.3	Condensate and Feedwater Systems	67,429	(30,010)	-44.52%	36.7	10.3	12.0%	3.1%	15.2%	12,248							
312.4	Boiler Auxiliary Systems	47,440	(21,120)	-44.52%	21.5	10.5	12.0%	5.2%	14.6%	7,069							
312.5	Fuel Supply Systems	20,696	(9,214)	-44.52%	36.9	10.5	12.0%	3.0%	14.6%	3,264							
312.6	Fuel Firing Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0							
312.7	Waste Management Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0							
	Total Account 312	346,293	(154,166)	-44.52%	18.2	10.5	12.0%	6.7%	14.6%	51,800							
314	Turbogenerator Units																
314.1	Turbine Generator Pedestal	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0							
314.2	Turbine Generator Systems	8,023	5,481	68.32%	25.0	10.5	7.0%	4.3%	3.7%	297							
314.3	Condensing Systems	30,319	20,713	68.32%	21.0	8.7	7.0%	5.1%	5.8%	1,759							
314.4	Turbine Generator Auxiliaries	40,337	27,558	68.32%	32.2	10.4	7.0%	3.3%	3.7%	1,492							
314.8	Turbine Gantry Crane Systems	179,396	122,960	68.32%	30.3	10.5	7.0%	3.5%	3.7%	6,638							
	Total Account 314	258,075	176,312	68.32%	28.9	9.9	7.0%	3.7%	3.9%	13,186							
315	Accessory Electric Equipment																
315.1	Structural Supports	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0							
315.2	Auxiliary Power Systems	196,035	122,699	62.59%	30.2	8.6	6.0%	3.5%	5.0%	9,802							
315.3	Conductors, Cables and Insulators	81,289	50,879	62.59%	30.1	6.0	4.0%	3.5%	7.2%	5,853							
315.4	Switching, Control and Protective Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0							
315.5	Switchgears and Motor Control Centers	25,831	16,168	62.59%	23.3	10.5	6.0%	4.5%	4.1%	1,059							
315.6	Information Systems	91,380	57,195	62.59%	11.0	10.5	6.0%	9.6%	4.1%	3,147							
	Total Account 315	394,535	246,941	62.59%	21.2	9.2	6.0%	5.0%	4.7%	20,461							

SCHEDULE B

FLORIDA POWER & LIGHT COMPANY
PLANT & RE-SERVE
BALANCE SHEET 12/31/66

Account Number	Account Description	FPL		Actual		Reserve		Average		Average		Depreciation Rate		ANNUALIZED Depreciation Accrual
		at 12/31/66	at 12/31/66	Ratio	Ratio	Life	Life	Net	Net	Life	Life	Rate	Rate	
		a	b	c	d	e	f	g	h	i	j	k	l	m
316	Miscellaneous Power Plant Equipment													
316.1	Station Service Equipment	436,696	118,703	27.18%	18.7	8.4	0.0%	5.3%	11.4%				49,783	
316.2	Maintenance Shop Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%				0	
	Total Account 316	436,696	118,703	27.18%	18.7	8.4	0.0%	5.3%	11.4%				49,783	
	Total	12,104,482	5,194,158	42.82%	21.5	9.1	2.5%	4.8%	6.1%				751,262	

SCHEDULE #

FLORIDA POWER & LIGHT COMPANY
 PLANT & REPAIR
 BALANCES AT 12/31/96

Account	Number	Account Description	FPL		Actual		Reserve Ratio		Average Service Life		Average Remaining Life		Net Salvage		Depreciation Rate		ANNUALIZED Depreciation Actual	
			Source At 12/31/96	Balance at 12/31/96	Ratio	Life	Life	Life	Rate	Rate	Rate	Rate						
Cape Canaveral Unit																		
311 Structures & Improvements																		
311.1		Site Preparation	0	0	0.00%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	
311.2		Site Facilities	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	
311.3		Station Buildings	1,220,182	935,784	76.69%	35.1	8.5	2.0%	2.9%	3.0%	3.0%	3.0%	2.9%	3.0%	3.0%	36,605		
311.4		Cooling Systems	84,244	64,685	76.69%	27.5	3.5	2.0%	3.7%	7.2%	7.2%	7.2%	3.7%	7.2%	7.2%	6,073		
311.5		Raw and Treated Water Systems	-	0	0.00%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0		
311.6		Security Systems	0	0	0.00%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0		
311.7		Fuel Unloading and Storage Facilities	0	0	0.00%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0		
Total Account 311			1,304,526	1,000,469	76.69%	34.5	8.1	2.0%	3.0%	3.1%	3.1%	3.1%	3.0%	3.1%	3.1%	42,678		
312 Boiler Plant Equipment																		
312.1		Steam Generating Equipment	30,782,031	7,638,445	24.81%	12.9	7.8	12.0%	9.0%	11.2%	11.2%	11.2%	9.0%	11.2%	11.2%	1,847,587		
312.2		Steam Systems and Equipment	1,875,081	465,289	24.81%	15.2	8.5	12.0%	7.4%	10.3%	10.3%	10.3%	7.4%	10.3%	10.3%	193,131		
312.3		Condensate and Freshwater Systems	4,122,787	1,023,054	24.81%	15.3	8.5	12.0%	7.3%	10.3%	10.3%	10.3%	7.3%	10.3%	10.3%	424,847		
312.4		Boiler Auxiliary Systems	13,355,091	3,314,016	24.81%	12.5	7.6	12.0%	9.0%	11.5%	11.5%	11.5%	9.0%	11.5%	11.5%	1,535,835		
312.5		Fuel Supply Systems	1,007,464	249,688	24.81%	13.3	8.5	12.0%	8.4%	10.3%	10.3%	10.3%	8.4%	10.3%	10.3%	123,769		
312.6		Fuel Feeding Systems	1,986,835	493,026	24.81%	24.7	9.3	12.0%	4.5%	10.9%	10.9%	10.9%	4.5%	10.9%	10.9%	208,618		
312.7		Waste Management Systems	39,862	9,862	24.82%	16.0	8.5	12.0%	7.0%	10.3%	10.3%	10.3%	7.0%	10.3%	10.3%	4,108		
Total Account 312			53,169,131	13,193,720	24.81%	13.0	7.8	12.0%	8.6%	11.2%	11.2%	11.2%	8.6%	11.2%	11.2%	5,917,863		
314 Turbogenerator Units																		
314.1		Turbine Generator Pedestal	139,309	74,417	53.42%	40.0	8.5	7.0%	2.7%	6.3%	6.3%	6.3%	2.7%	6.3%	6.3%	8,776		
314.2		Turbine Generator Systems	11,518,936	6,153,256	53.42%	16.8	7.7	7.0%	6.4%	7.0%	7.0%	7.0%	6.4%	7.0%	7.0%	806,326		
314.3		Condensing Systems	4,444,888	2,374,452	53.42%	20.1	8.4	7.0%	7.0%	6.4%	6.4%	6.4%	7.0%	6.4%	6.4%	284,479		
314.4		Turbine Generator Auxiliaries	2,471,429	1,320,209	53.42%	26.5	8.4	7.0%	4.0%	6.4%	6.4%	6.4%	4.0%	6.4%	6.4%	158,172		
314.8		Turbine Entry Crane Systems	0	0	0.00%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0		
Total Account 314			18,514,672	9,922,336	53.42%	18.5	7.9	7.0%	5.8%	6.8%	6.8%	6.8%	5.8%	6.8%	6.8%	1,257,753		
315 Accessory Electric Equipment																		
315.1		Structural Supports	11,850	5,254	44.34%	40.0	8.5	4.0%	2.7%	7.3%	7.3%	7.3%	2.7%	7.3%	7.3%	865		
315.2		Auxiliary Power Systems	565,544	250,752	44.34%	18.9	8.5	4.0%	5.6%	7.3%	7.3%	7.3%	5.6%	7.3%	7.3%	41,285		
315.3		Conductors, Cables and Insulators	793,811	351,967	44.34%	18.5	8.5	4.0%	5.7%	7.3%	7.3%	7.3%	5.7%	7.3%	7.3%	57,648		
315.4		Switching, Control and Protective Syste	1,238,942	549,325	44.34%	16.7	8.3	6.0%	5.7%	7.4%	7.4%	7.4%	5.7%	7.4%	7.4%	91,602		
315.5		Switchgears and Motor Control Centers	629,653	279,177	44.34%	24.7	8.4	6.0%	4.3%	7.3%	7.3%	7.3%	4.3%	7.3%	7.3%	45,965		
315.6		Information Systems	547,157	242,600	44.34%	13.6	7.8	6.0%	7.8%	7.9%	7.9%	7.9%	7.8%	7.9%	7.9%	43,225		
Total Account 315			3,786,957	1,679,070	44.34%	18.5	8.3	6.0%	5.7%	7.4%	7.4%	7.4%	5.7%	7.4%	7.4%	280,970		

FLORIDA POWER & LIGHT COMPANY
 PLANT & RESERVE
 BALANCES AT 12/31/98

Account Number	Account Description	EPL		Reserve Balance at 12/31/98	Reserve Ratio	Average		Average		Depreciation Rate		ANNUALIZED Depreciation Amount
		Balance At 12/31/98	%			Service Life	Remaining Life	Rate	Rate	Rate	Rate	
316	Miscellaneous Power Plant Equipment											
316.1	Station Service Equipment	416,777		281,460	67.53%	26.2	8.5	0.0%	3.8%	3.8%		15,838
316.2	Maintenance Shop Equipment	0		0	0.00%	0.0	0.0	0.0%	0.0%	0.0%		0
	Total Account 316	416,777		281,460	67.53%	26.2	8.5	0.0%	3.8%	3.8%		15,838
	Total	77,252,063		26,177,065	33.76%	14.5	1.9	10.1%	7.6%	8.7%		1,514,832

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	FPA Balance At 12/31/96		A.C.U. Reserve Balance at 12/31/96		Average Service Life		Average Remaining Life		Net Salvage Rate		Unexpired Term		Annualized Depreciation
		\$	%	\$	%	Yrs	%	Yrs	%	%	%	Yrs	%	
311 Structures & Improvements														
311.1	Site Preparation	0	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.2	Site Facilities	0	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.3	Station Buildings	1,321,428	80.4	804,407	68.4%	35.8	12.3	2.0%	2.8%	2.0%	2.8%	2.1%	2.1%	35,678
311.4	Coaling Systems	236,851	162.107	162,107	68.4%	26.8	12.5	2.0%	3.8%	2.0%	3.8%	2.1%	2.1%	6,399
311.5	Rise and Treated Water Systems	0	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.6	Security Systems	0	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.7	Fuel Unloading and Storage Facilities	0	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
Total Account 311		1,558,298	1,066,514	68.4%	34.1	12.3	2.0%	3.0%	2.1%	2.0%	3.0%	2.1%	2.1%	42,073
312 Boiler Plant Equipment														
312.1	Steam Generating Equipment	28,711,122	12,558,330	43.74%	11.7	4.7	12.0%	9.6%	14.5%	12.0%	9.6%	14.5%	14.5%	4,163,113
312.2	Steam Systems and Equipment	1,211,321	529,835	43.74%	17.7	6.2	12.0%	6.3%	11.0%	12.0%	6.3%	11.0%	11.0%	133,245
312.3	Condensate and Feedwater Systems	3,305,927	1,448,022	43.74%	25.9	11.3	12.0%	4.3%	6.0%	12.0%	4.3%	6.0%	6.0%	198,356
312.4	Boiler Auxiliary Systems	10,603,266	4,637,900	43.74%	17.8	9.5	12.0%	6.3%	7.2%	12.0%	6.3%	7.2%	7.2%	763,435
312.5	Fuel Supply Systems	428,648	168,617	43.74%	27.8	12.1	12.0%	4.0%	5.6%	12.0%	4.0%	5.6%	5.6%	23,862
312.6	Fuel Firing Systems	1,448,235	633,900	43.74%	30.6	12.3	12.0%	3.7%	5.5%	12.0%	3.7%	5.5%	5.5%	79,709
312.7	Waste Management Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
Total Account 312		45,707,319	19,992,604	43.74%	13.8	6.0	12.0%	8.1%	11.4%	12.0%	8.1%	11.4%	11.4%	5,361,749
314 Turbogenerator Units														
314.1	Turbine Generator Pedestal	1,36,174	100,357	80.31%	40.0	12.5	7.0%	2.7%	2.1%	7.0%	2.7%	2.1%	2.1%	2,860
314.2	Turbine Generator Systems	5,087,457	4,085,585	80.31%	36.3	12.3	7.0%	2.9%	2.7%	7.0%	2.9%	2.7%	2.7%	111,824
314.3	Condensing Systems	3,391,365	2,723,520	80.31%	31.0	10.7	7.0%	3.5%	2.5%	7.0%	3.5%	2.5%	2.5%	64,785
314.4	Turbine Generator Auxiliaries	2,296,009	1,843,656	80.31%	29.4	10.2	7.0%	3.6%	2.6%	7.0%	3.6%	2.6%	2.6%	59,699
314.8	Turbine Gantry Crane Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
Total Account 314		10,911,025	8,762,318	80.31%	33.0	11.3	7.0%	3.2%	2.4%	7.0%	3.2%	2.4%	2.4%	259,265
315 Accessory Electric Equipment														
315.1	Structural Supports	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
315.2	Auxiliary Power Systems	692,941	351,817	50.77%	24.7	10.9	6.0%	4.3%	5.1%	6.0%	4.3%	5.1%	5.1%	35,340
315.3	Conductors, Conductors and Insulators	1,127,684	572,543	50.77%	24.5	12.5	6.0%	4.4%	4.4%	6.0%	4.4%	4.4%	4.4%	48,818
315.4	Switching, Control and Protective System	1,203,887	611,232	50.77%	22.9	12.0	6.0%	4.6%	4.6%	6.0%	4.6%	4.6%	4.6%	55,379
315.5	Switchgear and Motor Control Centers	1,070,452	543,485	50.77%	28.7	11.9	6.0%	3.7%	4.0%	6.0%	3.7%	4.0%	4.0%	49,241
315.6	Information Systems	662,564	346,559	50.77%	17.8	11.9	6.0%	5.0%	4.6%	6.0%	5.0%	4.6%	4.6%	31,399
Total Account 315		4,727,548	2,425,636	50.77%	23.6	11.9	6.0%	4.5%	4.6%	6.0%	4.5%	4.6%	4.6%	220,977

FLORIDA POWER & LIGHT COMPANY
 PLANT & RESERVE
 BALANCES AT 12/31/98

Account Number	Account Description	FPL		Accrual		Average		Average		Depreciation Rate		Annual LTD Depreciation
		Balance At 12/31/98	at 12/31/98	Reserve Balance at 12/31/98	Rate	Service Life	Remaining Life	Service Life	Remaining Life	Whole Life Rate	Remaining Life Rate	
316	Miscellaneous Power Plant Equipment											
316.1	Station Service Equipment	407,621	363,329	89.13%	29.4	9.5	0.0%	3.4%	1.1%		4,484	
316.2	Maintenance Shop Equipment	46,431	43,168	89.13%	18.8	12.1	0.0%	5.3%	0.8%		438	
	Total Account 316	456,052	406,497	89.13%	27.7	10.0	0.0%	5.6%	1.1%		4,920	
	Total	83,410,423	12,653,568	51.50%	16.3	6.8	11.1%	6.8%	8.8%		5,888,984	
	Cape Canaveral Site	152,766,948	63,825,382	41.85%	15.6	7.6	10.4%	7.1%	9.0%		14,155,208	

SCHEDULE B

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance At 12/31/96		Actual Reserve Balance At 12/31/96		Average Service Life	Average Remaining Life	Net Salvage	Future Accruals	Future Net Salvage	FPL's	
		At 12/31/96	At 12/31/96	Theoretical Reserve Balance	Actual Reserve Balance							
Capex - General Contractor												
311 Structures & Improvements												
311.1	Site Preparation	125,941	47,733	41.3	10.5	2.0%			27,810	(2,119)	80,250	47,733
311.2	Site Facilities	3,338,984	1,503,510	22.0	9.3	2.0%			1,427,562	(86,740)	1,978,142	1,503,510
311.3	Station Buildings	2,500,364	1,126,503	20.9	10.0	2.0%			1,225,178	(50,007)	1,325,183	1,126,503
311.4	Cooling Systems	294,078	132,500	20.3	10.5	2.0%			134,391	(5,862)	145,569	132,500
311.5	Raise and Treated Water Systems	1,099,801	495,571	23.6	9.4	2.0%			444,583	(21,998)	677,319	495,571
311.6	Security Systems	43,789	19,728	14.9	7.2	2.0%			21,438	(878)	23,224	19,728
311.7	Fuel Unloading and Storage Facilities	3,287,829	1,481,383	21.1	10.4	2.0%			1,641,284	(85,757)	1,712,302	1,481,383
Total Account 311		10,608,883	4,808,987	21.6	9.9	2.0%			4,942,243	(213,379)	5,940,019	4,808,988
312 Boiler Plant Equipment												
312.1	Steam Generating Equipment	0	0	0.0	0.0	-12.0%			0	0	0	0
312.2	Steam Systems and Equipment	210,748	(93,822)	14.6	10.5	-12.0%			170,380	(25,290)	65,648	(93,822)
312.3	Condensate and Feedwater Systems	67,429	(30,010)	36.7	10.5	12.0%			21,524	(0,089)	53,974	(30,010)
312.4	Boiler Auxiliary Systems	47,440	(21,120)	21.5	10.5	12.0%			25,802	(5,883)	27,231	(21,120)
312.5	Fuel Supply Systems	20,698	(9,214)	36.9	10.5	12.0%			8,519	(2,484)	16,061	(9,214)
312.6	Fuel Ferry Systems	0	0	0.0	0.0	12.0%			0	0	0	0
312.7	Waste Management Systems	0	0	0.0	0.0	12.0%			0	0	0	0
Total Account 312		346,293	(154,166)	18.2	10.5	12.0%			224,335	(41,556)	163,514	(154,166)
314 Turbogenerator Units												
314.1	Turbine Generator Pedestal	0	0	0.0	0.0	7.0%			0	0	0	0
314.2	Turbine Generator Systems	8,023	5,481	25.0	10.5	7.0%			3,822	(962)	4,963	5,481
314.3	Condensing Systems	30,319	20,713	21.0	6.7	7.0%			10,360	(2,122)	22,081	20,713
314.4	Turbine Generator Auxiliaries	40,337	27,558	32.2	10.4	7.0%			13,844	(2,824)	29,317	27,558
314.6	Turbine Gantry Crane Systems	179,288	122,660	30.3	10.5	7.0%			65,928	(17,588)	126,026	122,660
Total Account 314		258,075	176,313	29.9	9.9	7.0%			93,754	(18,066)	182,387	176,312
315 Accessory Electric Equipment												
315.1	Structural Supports	0	0	0.0	0.0	6.0%			0	0	0	0
315.2	Auxiliary Power Systems	198,035	122,699	30.2	8.6	6.0%			59,007	(11,762)	148,790	122,699
315.3	Conductors, Conducts and Insulators	81,289	50,879	30.1	6.0	6.0%			17,071	(4,877)	69,095	50,879
315.4	Switching, Control and Protective Systems	0	0	0.0	0.0	6.0%			0	0	0	0
315.5	Switchgears and Motor Control Centers	25,831	16,168	23.3	10.5	6.0%			12,205	(1,550)	15,176	16,168
315.6	Information Systems	91,380	57,195	11.0	10.5	6.0%			92,111	(5,483)	4,752	57,195
Total Account 315		394,535	246,941	21.2	9.2	6.0%			180,394	(23,872)	237,813	246,941

3-REQUIRE III

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Part Balance At 12/31/96	Actual Reserve Balance At 12/31/96	Average Service Life	Average Remaining Life	Net Salvage %	Future Accruals	Future Interest Net Salvage	FPL's Traditional Reserve	FPL's Actual Reserve Balance
316	Miscellaneous Power Plant Equipment									
316.1	Station Service Equipment	436,696	118,703	18.7	6.4	0.0%	148,127	0	268,569	118,703
316.2	Maintenance Shop Equipment	0	0	0.0	0.0	0.0%	0	0	0	0
	Total Account 316	436,696	118,703	18.7	6.4	0.0%	148,127	0	268,569	118,703
	Total Cash Capitalized Common	12,104,482	5,734,759	11.5	8.1	2.5%	5,588,853	(296,673)	6,812,302	5,194,178

SCHEDULE III

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/06

Account Number	Account Description	Plant Balance At 12/31/06		Actual Reserve Balance At 12/31/06			Average Remaining Life			Future Income			FPL's Actual Reserve Balance		
		a	b	c	d	e	f	g	h	i	j	k	l		

Cable Carriers Unit 1															

311	Structures & Improvements														
311.1	Site Preparation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
311.2	Site Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0	0
311.3	Station Buildings	1,220,162	835,784	35.1	8.5	2.0%	300,775	(24,454)	843,811	843,811	75,106	64,685	835,784		
311.4	Cooling Systems	64,344	64,665	27.5	3.5	2.0%	10,923	(1,587)	75,106	75,106	64,685	64,685			
311.5	Raw and Treated Water Systems	0	0	0	0	0	0	0	0	0	0	0	0	0	0
311.6	Security Systems	0	0	0	0	0	0	0	0	0	0	0	0	0	0
311.7	Fuel Unloading and Storage Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Account 311		1,304,506	1,000,470	34.5	8.1	2.0%	311,698	(26,091)	1,018,919	1,018,919	130,891	100,469	1,000,470		

312	Boiler Plant Equipment														
312.1	Steam Generating Equipment	20,782,031	7,638,445	12.5	7.8	12.0%	21,508,986	(3,693,844)	12,865,889	12,865,889	1,638,445	461,289	12,865,889		
312.2	Steam Systems and Equipment	1,875,061	465,289	15.2	8.5	12.0%	1,179,413	(225,007)	820,655	820,655	461,289	461,289	820,655		
312.3	Condensate and Feedwater Systems	4,122,787	1,023,054	15.3	8.5	12.0%	2,558,169	(494,734)	2,059,332	2,059,332	1,023,054	1,023,054	2,059,332		
312.4	Boiler Auxiliary Systems	13,355,091	3,314,016	12.5	7.6	12.0%	9,134,852	(1,602,811)	5,822,820	5,822,820	3,314,016	249,998	5,822,820		
312.5	Fuel Supply Systems	1,007,464	249,998	13.3	8.5	12.0%	718,329	(170,886)	408,031	408,031	249,998	249,998	408,031		
312.6	Fuel Feeding Systems	1,988,835	493,026	24.7	8.3	12.0%	742,083	(238,420)	1,483,172	1,483,172	493,026	493,026	1,483,172		
312.7	Waste Management Systems	39,802	9,892	16.0	8.5	12.0%	23,718	(4,783)	20,927	20,927	9,892	9,892	20,927		
Total Account 312		53,168,131	13,183,720	13.0	7.8	12.0%	35,968,600	(6,380,295)	23,562,826	23,562,826	3,193,720	1,193,720	23,562,826		

314	Turbogenerator Units														
314.1	Turbine Generator Pedestal	129,309	74,417	40.0	8.5	7.0%	31,971	(8,752)	117,080	117,080	74,417	74,417	117,080		
314.2	Turbine Generator Systems	11,518,926	8,153,258	16.8	7.7	7.0%	5,876,522	(800,326)	6,048,730	6,048,730	8,153,258	8,153,258	6,048,730		
314.3	Condensing Systems	4,444,988	2,374,452	20.1	8.4	7.0%	1,978,809	(211,149)	2,774,228	2,774,228	2,374,452	2,374,452	2,774,228		
314.4	Turbine Generator Auxiliaries	2,471,439	1,320,209	26.5	8.4	7.0%	830,464	(173,001)	1,814,038	1,814,038	1,320,209	1,320,209	1,814,038		
314.6	Turbine Gantry Crane Systems	0	0	0	0	7.0%	0	0	0	0	0	0	0	0	0
Total Account 314		18,574,672	9,922,335	18.5	7.9	7.0%	8,517,816	(1,300,228)	11,357,064	11,357,064	9,922,335	9,922,335	11,357,064		

315	Accessory Electric Equipment														
315.1	Structural Supports	11,850	5,254	40.0	8.5	6.0%	2,720	(711)	9,641	9,641	5,254	5,254	9,641		
315.2	Auxiliary Power Systems	565,544	250,752	18.9	8.5	6.0%	269,109	(33,933)	330,278	330,278	250,752	250,752	330,278		
315.3	Conductors, Cables and Insulators	793,811	351,962	18.5	8.5	6.0%	364,601	(47,629)	456,839	456,839	351,962	351,962	456,839		
315.4	Switching, Control and Protective Systems	1,238,942	548,325	18.7	8.3	6.0%	586,143	(74,337)	727,136	727,136	548,325	548,325	727,136		
315.5	Switchgears and Motor Control Centers	629,653	278,177	24.7	8.4	6.0%	137,779	(37,779)	440,001	440,001	278,177	278,177	440,001		
315.6	Information Systems	547,157	242,600	13.6	7.8	6.0%	332,890	(32,829)	247,096	247,096	242,600	242,600	247,096		
Total Account 315		3,786,957	1,679,069	18.5	8.3	6.0%	1,802,964	(227,216)	2,211,181	2,211,181	1,679,069	1,679,069	2,211,181		

SCHEDULE B

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance At 12/31/96	Actual Reserve Balance At 12/31/96	Average Service Life		Net Salvage	Future Accruals	Future Item Salvage	FPL's Historical Reserve Balance	FPL's Actual Reserve Balance
				Life	Life					
316	Miscellaneous Power Plant Equipment	416,111	281,460	26.2	8.5	0.0%	134,819	0	282,158	281,460
316.1	Station Service Equipment	2	0	0.0	0.0	0.0%	0	0	0	0
316.2	Maintenance Shop Equipment	416,111	281,460	26.2	8.5	0.0%	134,819	0	282,158	281,460
	Total Account 316	416,111	281,460	26.2	8.5	0.0%	134,819	0	282,158	281,460
	Total Cable Canserial Unit 1	77,252,383	26,077,053	14.5	7.9	10.7%	46,733,717	17,833,827	38,452,178	26,077,053

WCA POWER & LIGHT COMPANY
 FUND RESERVE
 AS AT 12/31/96

Account Description	Plan		Actual		Average		Remaining		Net		Future		FPLS		
	Balance	At 12/31/96	Balance	At 12/31/96	Service	Life	Life	Life	Life	Life	Life	Accruals	Net	Theoretical	Actual
Capex Reserve Unit 2															
Structures & Improvements															
1-1 Site Preparation	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0
1-2 Site Facilities	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0
1-3 Station Buildings	1,321,400	804,407	1,321,400	804,407	35.8	12.3	2.0%	2.0%	2.0%	2.0%	455,093	(26,429)	892,743	904,407	
1-4 Cooling Systems	236,851	162,107	236,851	162,107	26.8	12.5	2.0%	2.0%	2.0%	2.0%	112,504	(4,737)	179,084	162,107	
1-5 Raw and Treated Water Systems	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	
1-1.6 Security Systems	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	
1-1.7 Fuel Line and Storage Facilities	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	
Total Account 311	1,558,251	1,066,514	1,558,251	1,066,514	34.1	12.3	2.0%	2.0%	2.0%	2.0%	567,597	(31,165)	1,021,827	1,066,514	
31.2 Boiler Plant Equipment															
31.2.1 Steam Generating Equipment	28,711,122	12,558,330	28,711,122	12,558,330	11.7	4.7	12.0%	12.0%	12.0%	12.0%	12,454,458	(3,445,335)	19,207,899	12,558,330	
31.2.2 Steam Systems and Equipment	1,211,321	429,835	1,211,321	429,835	17.1	6.2	12.0%	12.0%	12.0%	12.0%	473,142	(145,359)	663,538	429,835	
31.2.3 Chimneys and Feedwater Systems	3,305,827	1,446,022	3,305,827	1,446,022	25.9	11.3	12.0%	12.0%	12.0%	12.0%	1,606,360	(396,711)	2,096,298	1,446,022	
31.2.4 Boiler Auxiliary Systems	10,663,266	4,637,900	10,663,266	4,637,900	17.8	9.5	12.0%	12.0%	12.0%	12.0%	6,348,055	(1,272,362)	5,529,833	4,637,900	
31.2.5 Fuel Supply Systems	426,848	186,617	426,848	186,617	27.8	12.1	12.0%	12.0%	12.0%	12.0%	206,498	(51,186)	271,348	186,617	
31.2.6 Fuel Firing Systems	1,449,235	633,900	1,449,235	633,900	10.6	12.3	12.0%	12.0%	12.0%	12.0%	659,547	(173,928)	663,538	633,900	
31.2.7 Waste Management Systems	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	
Total Account 312	45,707,519	19,992,605	45,707,519	19,992,605	13.8	6.0	12.0%	12.0%	12.0%	12.0%	22,246,050	(5,484,933)	28,946,372	19,992,604	
31.4 Turbogenerator Units															
31.4.1 Turbine Generator Probatal	136,174	109,357	136,174	109,357	40.0	12.5	7.0%	7.0%	7.0%	7.0%	43,859	(9,332)	49,747	109,357	
31.4.2 Turbine Generator Systems	5,087,457	4,085,585	5,087,457	4,085,585	36.3	12.3	7.0%	7.0%	7.0%	7.0%	1,814,696	(506,122)	3,628,883	4,085,585	
31.4.3 Condensing Systems	3,391,385	2,723,520	3,391,385	2,723,520	31.0	10.7	7.0%	7.0%	7.0%	7.0%	1,270,074	(237,397)	2,308,708	2,723,520	
31.4.4 Turbine Generator Auxiliaries	2,298,009	1,843,856	2,298,009	1,843,856	29.4	10.2	7.0%	7.0%	7.0%	7.0%	843,095	(160,721)	1,813,635	1,843,856	
31.4.6 Turbine Generator Cranes	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	
Total Account 314	10,911,025	8,762,318	10,911,025	8,762,318	33.0	11.3	7.0%	7.0%	7.0%	7.0%	3,973,624	(763,772)	7,700,973	8,762,318	
31.5 Accessory Electric Equipment															
31.5.1 Structural Supports	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	
31.5.2 Auxiliary Power Systems	682,841	351,817	682,841	351,817	24.7	10.9	6.0%	6.0%	6.0%	6.0%	324,781	(41,576)	409,736	351,817	
31.5.3 Conductors, Cables and Insulators	1,127,684	572,543	1,127,684	572,543	24.3	12.1	6.0%	6.0%	6.0%	6.0%	620,226	(67,661)	575,119	572,543	
31.5.4 Switching, Control and Protective Systems	1,203,887	611,232	1,203,887	611,232	22.9	12.0	6.0%	6.0%	6.0%	6.0%	564,546	(72,233)	611,574	611,232	
31.5.5 Switchgear and Motor Control Centers	1,070,452	543,485	1,070,452	543,485	28.7	11.9	6.0%	6.0%	6.0%	6.0%	471,320	(64,227)	663,359	543,485	
31.5.6 Information Systems	682,584	346,559	682,584	346,559	17.6	11.9	6.0%	6.0%	6.0%	6.0%	487,365	(40,955)	236,174	346,559	
Total Account 315	4,777,548	2,425,636	4,777,548	2,425,636	23.6	11.9	6.0%	6.0%	6.0%	6.0%	2,568,238	(286,652)	2,495,962	2,425,636	

COCA POWER & LIGHT COMPANY
 FUND RESERVE
 ACCOUNTS AT 12/31/96

ACCOUNT DESCRIPTION	PLANT		RESERVE		AVERAGE SERVICE		AVERAGE MAINTENANCE		NET SAVINGS		FUTURE		FPLS	
	AMOUNT	PERCENT	AMOUNT	PERCENT	LIFE	PERCENT	LIFE	PERCENT	SAVINGS	AMOUNT	PERCENT	THEORETICAL	ACTUAL	
STATION SERVICE EQUIPMENT	407,621	36.3	363,329	29.4	8.5	0.0%	8.5	0.0%	131,062	0	275,859	363,329		
MAINTENANCE SHOP EQUIPMENT	48,431	4.3	43,168	18.8	12.5	0.0%	12.5	0.0%	32,086	0	16,345	43,168		
TOTAL ACCOUNT 316	456,052	40.6	406,497	27.7	10.0	0.0%	10.0	0.0%	163,148	0	292,304	406,497		
TOTAL CAGE CATEGORIES UP-2	63,410,403	32,653,370	16.3	8.8	11.1%	29,518,457	15,566,462	40,457,438	32,653,569					
TOTAL CAGE CATEGORIES 516	152,766,948	63,825,381	15.6	7.6	10.4%	81,842,027	(14,796,997)	85,721,818	63,825,382					

ACCOUNT Number	Account Description	Start Balance		Reserve Balance		SEGS LTR Average		DEPRECIATION Rate		Average Reserve		DEPRECIATION Rate		Estimated Annual Account	Change in Annual Account
		# 12/31/96	# 12/31/96	Ratio	Approve	Ratio	Approve	Life	Life	Life	Life	Life	Life		
Fort Myers Common															
311	Structures & Improvements	\$1,148,374	\$1,377,233	36.10%	49.60%	32.0	16.8	5.0%	3.3%	23.0	9.3	2.7%	4.4%	\$644,344	\$110,396
312	Boiler Plant Equipment	\$324,429	\$379,700	186.81%	46.00%	20.0	18.3	13.0%	3.7%	14.9	8.5	12.7%	3.5%	\$165,195	\$146,316
314	Turbogenerator Units	\$45,509	\$2,171	2.2%	35.60%	25.0	17.1	4.0%	4.0%	23.0	10.3	7.7%	4.1%	\$9,551	\$5,751
315	Accessory Electric Equipment	\$763,178	\$335,389	42.28%	40.70%	28.0	14.8	3.0%	3.7%	16.8	9.4	6.7%	6.3%	\$33,836	\$20,823
316	Misc. Power Plant Equipment	\$687,386	\$540,117	77.86%	58.60%	28.0	14.6	1.0%	3.6%	19.1	6.1	0.0%	3.7%	\$25,825	\$6,281
Total Fort Myers Common		15,260,879	7,274,966	47.67%	49.70%	31.0	16.7	5.1%	3.4%	22.0	9.2	2.7%	4.1%	\$488,851	\$369,348
Fort Myers Unit 1															
311	Structures & Improvements	\$583,948	\$1,153,386	100.21%	78.00%	36.0	9.3	5.0%	2.9%	45.0	9.3	2.0%	2.7%	\$68,701	\$(48,825)
312	Boiler Plant Equipment	\$8,451,823	\$8,654,456	91.57%	84.50%	20.0	9.1	13.0%	4.3%	24.0	5.6	12.0%	4.7%	\$340,258	\$47,258
314	Turbogenerator Units	\$6,387,343	\$5,879,281	93.91%	90.80%	34.0	9.5	4.0%	3.1%	30.0	5.2	7.0%	3.6%	\$158,184	\$10,041
315	Accessory Electric Equipment	\$1,269,868	\$1,035,119	81.51%	71.90%	38.0	9.2	3.0%	2.7%	25.0	6.2	6.0%	4.0%	\$50,789	\$17,820
316	Misc. Power Plant Equipment	\$202,454	\$200,223	98.96%	87.70%	26.0	7.8	1.0%	3.8%	38.0	8.4	0.0%	2.6%	\$40,799	\$(405)
Total Fort Myers Unit 1		17,985,334	17,022,465	94.63%	85.70%	29.0	9.2	6.3%	3.8%	27.0	5.5	8.7%	4.1%	\$481,945	\$35,669
Fort Myers Unit 2															
311	Structures & Improvements	\$1,744,328	\$851,119	48.79%	75.60%	36.0	15.0	6.0%	2.9%	36.0	12.3	2.0%	2.8%	\$75,006	\$41,864
312	Boiler Plant Equipment	\$25,427,530	\$13,108,014	51.54%	60.20%	32.0	16.1	13.0%	3.5%	18.7	8.5	12.2%	6.0%	\$1,805,355	\$966,247
314	Turbogenerator Units	\$18,613,720	\$10,777,798	58.47%	71.10%	32.0	9.5	4.0%	3.3%	24.0	11.7	7.0%	4.4%	\$598,064	\$18,814
315	Accessory Electric Equipment	\$3,081,148	\$1,743,796	56.96%	54.00%	31.0	13.7	3.0%	3.3%	25.0	12.2	6.0%	4.2%	\$122,448	\$12,245
316	Misc. Power Plant Equipment	\$233,060	\$167,746	71.96%	54.60%	33.0	8.0	1.0%	3.1%	33.0	5.3	0.0%	3.0%	\$12,352	\$(1,656)
Total Fort Myers Unit 2		47,079,784	26,646,433	56.60%	64.10%	32.0	13.5	6.8%	3.4%	21.0	9.8	8.9%	5.2%	\$2,613,253	\$1,035,805
Fort Myers Steam Total															
311	Structures & Improvements	15,988,148	8,381,528	60.18%	54.60%	33.0	16.2	5.0%	3.2%	25.0	9.5	2.0%	4.1%	\$650,649	\$163,427
312	Boiler Plant Equipment	35,403,581	20,780,770	58.70%	67.20%	30.0	13.7	13.0%	3.8%	19.8	7.9	12.0%	7.1%	\$2,310,808	\$1,199,821
314	Turbogenerator Units	23,076,572	16,759,208	72.62%	77.20%	33.0	9.5	4.0%	3.2%	25.0	10.2	7.0%	4.3%	\$798,829	\$52,386
315	Accessory Electric Equipment	5,124,292	3,114,264	60.77%	57.10%	32.0	12.8	3.0%	3.2%	23.0	10.2	6.0%	4.6%	\$227,181	\$40,488
316	Misc. Power Plant Equipment	1,133,500	908,080	80.11%	64.80%	28.0	12.4	1.0%	3.8%	23.0	6.0	0.0%	4.3%	\$38,562	\$4,711
Total Fort Myers Steam Total		80,326,093	50,943,864	63.42%	67.00%	31.0	13.1	6.2%	3.5%	27.0	8.9	6.4%	4.9%	\$3,964,049	\$1,460,843

SCHEDULE D

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCE SHEET 12/31/06

Account Number - Account Description	Plant Balance at 12/31/06	Accrual Reserve Balance at 12/31/06	Average Service Life	Average Remaining	Net Salvage	DEPRECIATION		Accrual Depreciation
						Rate	Value Remaining	
	a	b	c	d	e	f	g	h
311 Structures & Improvements								
Fort Myers, Connor								
311.1 Site Preparation	50,253	28,187	56.10%	48.0	7.5	2.0%	2.1%	4.4%
311.2 Service Water System	2,830,538	1,644,021	58.10%	30.3	9.8	2.0%	1.4%	4.7%
311.3 Station Buildings	2,272,157	1,162,809	51.20%	21.1	9.8	2.0%	4.8%	4.8%
311.4 Oil Storage Facilities	1,487,105	665,962	44.80%	25.0	10.5	2.0%	4.1%	5.2
311.5 Raw and Treated Water Systems	1,214,131	581,123	47.90%	21.5	3.7	2.0%	4.7%	12.4%
311.6 Other Buildings	81,579	49,132	59.90%	15.0	8.1	2.0%	8.8%	5.0%
311.7 Fuel Unloading & Storage	5,607,511	3,145,794	56.10%	20.7	10.0	2.0%	5.0%	1.8%
Total Account 311	13,149,874	7,377,033	56.10%	22.5	9.3	2.0%	4.2%	4.8%
312 Boiler Plant Equipment								
312.1 Steam Generating Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%
312.2 Steam Systems & Equipment	290,781	(543,217)	-186.81%	13.2	10.0	12.0%	8.5%	29.8%
312.3 Condensate & Feedwater Systems	200,809	(375,137)	-186.81%	17.1	8.8	12.0%	6.5%	34.0%
312.4 Boiler Auxiliary Systems	22,546	(42,123)	-186.81%	23.3	10.5	12.0%	4.8%	28.1%
312.5 Fuel Supply Systems	50,290	(19,223)	-38.43%	20.7	1.7	12.0%	5.4%	175.8%
312.6 Fuel Firing Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%
312.7 Waste Management Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%
Total Account 312	524,426	(979,700)	-186.81%	14.9	9.5	12.0%	7.5%	31.5%
314 Turbogenerator Units								
314.1 Turbine Generator Pedestal	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%
314.2 Turbine Generator Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%
314.3 Conditioning Systems	68,514	1,526	2.23%	25.9	10.5	7.0%	4.1%	10.0%
314.4 Turbine Generator Auxiliaries	28,895	601	2.08%	18.8	10.5	7.0%	5.7%	10.0%
314.8 Turbine Generator Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%
Total Account 314	97,409	2,127	2.23%	23.4	10.5	7.0%	4.8%	10.0%
315 Accessory Electric Equipment								
315.1 Structure Supports	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%
315.2 Auxiliary Power Systems	133,519	56,457	42.29%	26.1	10.3	6.0%	4.1%	6.2%
315.3 Conductors, Conduits and Insulators	38,644	15,495	40.09%	38.3	10.5	6.0%	4.0%	6.1%
315.4 Switching Control & Protective Equip	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%
315.5 Switchgears and Motor Control Cents	262,703	111,082	42.29%	18.1	10.5	6.0%	6.6%	6.1%
315.6 Information Systems	360,312	152,355	42.28%	14.8	8.4	6.0%	7.2%	7.6%
Total Account 315	793,178	335,389	42.28%	16.8	9.4	6.0%	6.3%	6.8%
Total Account 315								
793,178								
335,389								
42.28%								
16.8								
9.4								
6.0%								
6.3%								
6.8%								
53,922								

SCHEDULE 9

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Part Number	Part Balance at 12/31/96	Actual Reserve Balance at 12/31/96	Reserve Ratio	Average Service Life		Residual Salvage Value	Depreciation Rate		Accumulated Depreciation Actual
						Life	Rate		Life	Rate	
316	Misc. Power Plant Equipment										
316.1	Station Service Air Equipment	607 806	607 806	640 117	77.38%	19.1	6.1	0.2%	5.2%	3.7%	25,825
316.2	Maintenance Shop Equipment		0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
	Total Account 316		607 806	640 117	77.38%	19.1	6.1	0.2%	5.2%	3.7%	25,825
	Total Fort Myers Common		15,260,975	7,274,866	47.67%	27.6	9.2	2.7%	4.8%	8.0%	873,581

FLORIDA POWER & LIGHT COMPANY
PLANT & RECEIVABLES
BALANCES AT 12/31/08

Account Number	Account Description	Plant Balance at 12/31/08	Reserve Ratio	Average Service Life	Net Salvage Value	Wholesale Rate	Wholesale Rate	Accumulated Depreciation
311 Structures & Improvements								
311.1	Site Preparation	0	0.00%	0.0	0.0	0.0%	0.0%	0
311.2	Service Water System	0	0.00%	0.0	0.0	0.0%	0.0%	0
311.3	Station Buildings	687,101	108.21%	85.2	8.5	2.7%	2.7%	268,221
311.4	Oil Storage Facilities	8,303	108.21%	18.8	8.5	2.0%	2.0%	(8,527)
311.5	Raw and Finished Water Systems	0	0.00%	0.0	0.0	0.0%	0.0%	0
311.6	Other Buildings	0	0.00%	0.0	0.0	0.0%	0.0%	0
311.7	Fuel Unloading & Storage	462	108.23%	45.0	8.5	2.3%	2.3%	148
Total Account 311		693,948	108.21%	44.8	8.5	2.0%	2.3%	168,701
312 Boiler Plant Equipment								
312.1	Steam Generating Equipment	3,758,085	81.57%	28.4	5.1	12.0%	3.8%	151,843
312.2	Steam Systems & Equipment	572,374	91.57%	28.7	5.5	12.0%	4.2%	17,744
312.3	Fuel Oil Equipment	1,451,508	91.57%	29.9	5.4	12.0%	3.7%	55,142
312.4	Boiler Auxiliary Systems	2,281,422	91.57%	17.8	5.8	12.0%	6.3%	82,131
312.5	Fuel Supply Systems	274,225	91.57%	17.0	8.2	12.0%	8.8%	8,049
312.6	Fuel Piping Systems	1,095,275	91.57%	24.4	8.5	12.0%	4.8%	32,714
312.7	Phase Management Systems	21,134	91.57%	13.0	8.5	12.0%	8.8%	805
Total Account 312		8,451,823	91.57%	24.1	5.8	12.0%	4.8%	349,278
314 Turbogenerator Units								
314.1	Turbine Generator Pedestal	118,226	83.91%	43.0	6.5	7.0%	2.4%	2,365
314.2	Turbine Generator Systems	3,136,178	83.91%	34.0	4.0	7.0%	3.1%	104,154
314.3	Condensing Systems	1,418,870	83.91%	28.4	3.9	7.0%	2.2%	31,217
314.4	Turbine Generator Auxiliaries	1,541,481	83.91%	24.2	8.3	7.0%	4.4%	32,371
314.8	Turbine Quality Control Systems	132,480	83.91%	44.0	5.5	7.0%	2.4%	3,180
Total Account 314		6,367,343	83.91%	30.0	5.2	7.0%	3.6%	173,287
315 Accessory Electric Equipment								
315.1	Structural Supports	31,308	81.51%	45.0	8.5	6.0%	7.4%	1,190
315.2	Auxiliary Power Systems	178,173	81.51%	27.0	6.5	6.0%	3.8%	6,665
315.3	Conductors, Cables and Insulators	228,381	81.51%	42.9	8.5	6.0%	2.5%	8,983
315.4	Switching Control & Protective Equip	229,758	81.51%	28.3	5.3	6.0%	4.0%	10,569
315.5	Switchgears and Motor Control Centers	260,549	81.51%	41.4	6.5	6.0%	2.6%	9,901
315.6	Information Systems	335,790	81.51%	19.0	6.3	6.0%	7.1%	11,098
Total Account 315		1,289,968	81.51%	25.3	6.2	6.0%	4.2%	50,434

PLUMCA PUMPER & LIGHT COMPANY
 PLANT & EQUIPMENT
 BALANCES AT 12/31/68

ACCT #	Number	Account Description	PART		Actual		Reserve		Average		DEPRECIATION		Accumulated
			Balance	at 12/31/68	Balance	at 12/31/68	Rate	Life	Rate	Life	Rate	Life	
316	1	Station Service Air Equipment	202,454	202,273	68.80%	39.1	6.4	0.0%	2.5%	2.5%	2.7%	40%	
316	2	Maintenance Shop Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0	
		Total Account 316	202,454	202,273	68.80%	39.1	6.4	0.0%	2.5%	2.5%	2.7%	40%	
		Total Part 316	17,895,334	17,822,465	34.85%	28.6	5.5	9.7%	4.1%	4.1%	2.7%	504,703	

SCHEDULE 4

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/06

Account	Nuclear Account Description	Plant Balance at 12/31/06	Actual Reserve Balance at 12/31/06	Average Service			Net Savings			Depreciation Rate			Actual Depreciation Account
				Rate	Life	Rate	Life	Rate	Life	Rate	Life		
Plant													
311 Structures & Improvements													
311.1	Site Preparation	0	0	0.00%	0	0.0	0.0	0.0%	0	0.0%	0.0%	0	0
311.2	Service Water System	0	0	0.00%	0	0.0	0.0	0.0%	0	0.0%	0.0%	0	0
311.3	Station Buildings	1,471,533	1,148,212	48.79%	38.1	12.2	2.7%	2.7%	2.7%	2.7%	4.4%	64,747	0
311.4	Oil Storage Tanks	145,933	85,803	48.79%	35.2	12.5	2.7%	2.7%	2.7%	2.9%	4.3%	8,425	0
311.5	Raw and Treated Water Systems	0	0	0.00%	0	0.0	0.0	0.0%	0	0.0%	0.0%	0	0
311.6	Other Buildings	0	0	0.00%	0	0.0	0.0	0.0%	0	0.0%	0.0%	0	0
311.7	Fuel Unloading & Storage	76,862	37,504	48.79%	19.0	12.5	2.0%	2.0%	2.0%	5.4%	4.3%	3,302	0
Total Account 311		1,744,328	851,119	48.79%	38.2	12.3	2.0%	2.0%	2.0%	2.8%	4.3%	76,417	0
312 Boiler Plant Equipment													
312.1	Steam Generating Equipment	12,782,104	6,593,364	51.54%	16.4	7.3	12.0%	12.0%	12.0%	6.8%	8.3%	1,081,745	0
312.2	Steam Systems & Equipment	1,462,830	753,981	51.54%	15.8	9.3	11.0%	11.0%	11.0%	7.1%	6.5%	95,084	0
312.3	Condensate & Feedwater Systems	2,674,542	1,378,529	51.54%	29.8	11.1	12.0%	12.0%	12.0%	3.8%	5.4%	144,425	0
312.4	Boiler Auxiliary Systems	7,019,338	3,618,404	51.54%	20.1	10.2	12.0%	12.0%	12.0%	5.8%	5.8%	413,964	0
312.5	Fuel Supply Systems	401,540	208,448	51.54%	29.0	12.5	12.0%	12.0%	12.0%	4.8%	4.8%	19,228	0
312.6	Fuel Firing Systems	1,029,068	530,419	51.54%	30.6	9.4	12.0%	12.0%	12.0%	3.7%	5.4%	65,862	0
312.7	Water Management Systems	52,088	26,848	51.54%	20.0	12.5	12.0%	12.0%	12.0%	5.0%	4.8%	7,500	0
Total Account 312		25,427,530	13,108,014	51.54%	18.7	8.5	12.0%	12.0%	12.0%	6.0%	7.1%	1,802,808	0
314 Turbogenerator Units													
314.1	Turbine Generator Probes	213,480	138,478	64.87%	40.0	12.5	7.0%	7.0%	7.0%	2.7%	3.4%	7,258	0
314.2	Turbine Generator Systems	8,801,608	5,709,808	64.87%	20.6	12.2	7.0%	7.0%	7.0%	5.2%	3.5%	308,059	0
314.3	Condensing Systems	4,192,276	2,719,650	64.87%	27.8	11.7	7.0%	7.0%	7.0%	3.6%	3.6%	150,822	0
314.4	Turbine Generator Auxiliaries	3,165,554	2,066,960	64.87%	31.1	9.6	7.0%	7.0%	7.0%	3.4%	4.4%	140,164	0
314.6	Turbine Generator Casing	220,742	143,202	64.87%	38.8	11.3	7.0%	7.0%	7.0%	2.8%	3.7%	8,167	0
Total Account 314		16,613,720	10,777,798	64.87%	24.1	11.7	7.0%	7.0%	7.0%	4.4%	3.6%	614,570	0
315 Accessory Electric Equipment													
315.1	Structure Supports	16,232	8,246	56.96%	40.0	12.5	6.0%	6.0%	6.0%	2.7%	3.0%	633	0
315.2	Auxiliary Power Systems	969,302	551,585	56.96%	21.4	12.3	6.0%	6.0%	6.0%	5.0%	4.0%	38,732	0
315.3	Conductors, Cables and Insulators	616,000	351,241	56.96%	35.9	12.5	6.0%	6.0%	6.0%	3.0%	3.0%	24,047	0
315.4	Switching Control & Protective Equip	384,118	207,417	56.96%	23.0	12.5	6.0%	6.0%	6.0%	4.8%	3.9%	14,201	0
315.5	Switchgears and Motor Control Casing	629,977	358,981	56.96%	32.0	12.5	6.0%	6.0%	6.0%	3.3%	3.0%	24,569	0
315.6	Information Systems	465,917	265,406	56.96%	11.7	11.4	6.0%	6.0%	6.0%	4.3%	4.0%	20,034	0
Total Account 315		3,081,146	1,743,756	56.96%	24.6	12.2	6.0%	6.0%	6.0%	4.3%	4.0%	122,216	0

SCHE DUA 1

PLUMBING & LIGHT COMPANY
PLANT & RESERVE
BALANCES as of 12/31/66

Account Number	Account Description	High Balance as 12/31/66		Actual Reserve Balance as 12/31/66		Reserve Ratio	Average Service Life	Average Remaining L.F.	Savings %	Depreciation Rate		
		12/31/66	12/31/66	12/31/66	12/31/66					Whole Line	Remaining Line	Accumulated Depreciation
316	Misc. Power Plant Equipment											
316.1	Station Service Air Equipment	233,060	161,746	71.98%	32.8	5.3	0.0%	3.7%	5.3%		12,552	
316.2	Maintenance Shop Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%		0	
	Total Account 316	233,060	161,746	71.98%	32.8	5.3	0.0%	3.7%	5.3%		12,552	
	TOTAL Plant Myers Unit 2	47,078,784	26,646,833	56.82%	21.1	8.8	8.9%	5.7%	5.4%		2,828,421	
	Total Plant Myers Steam Total	80,326,083	50,843,864	63.42%	22.2	8.9	8.4%	4.9%	5.1%		4,106,705	

SCHEDULE #

FLORIDA POWER & LIGHT COMPANY
PLANT & SERVICE
BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance at 12/31/96		Unallocated Reserve Balance at 12/31/96		Average Service Remaining		Future Accruals		Future Interest		F.P.L. Reserve Balance	
		\$	%	\$	%	Yrs	Rate	\$	%	\$	%	\$	%
Fort Myers Common													
311 Structures & Improvements													
311.1	Site Preparation	50,253		29,192		48.0	10.5	2.0%	11,081		11,005	40.17%	28,182
311.2	Service Water System	2,937,538		1,644,021		50.3	9.8	2.0%	978,455		(58,911)	2,012,694	1,644,021
311.3	Station Buildings	2,072,757		1,162,806		21.1	9.6	2.0%	955,126		(41,455)	1,158,086	1,162,806
311.4	Oil Storage Facilities	1,187,105		665,962		25.0	10.5	1.0%	511,049		(23,742)	669,798	665,962
311.5	Rain and Treated Water Systems	1,314,131		681,123		21.5	3.7	2.0%	311,137		(24,283)	1,027,277	681,123
311.6	Other Buildings	87,579		49,132		15.0	9.1	2.0%	54,194		(1,752)	35,137	49,132
311.7	Fuel Unloading & Storage	5,607,511		3,145,794		20.2	10.0	2.0%	2,803,758		(112,150)	2,915,905	3,145,794
Total Account 311		13,148,874		7,377,033		22.5	9.3	2.0%	5,627,798		(262,696)	7,860,074	7,377,033
312 Boiler Plant Equipment													
312.1	Steam Generating Equipment	0		0		0.0	0.0	12.0%	0		0	0	0
312.2	Steam Systems & Equipment	290,781		(543,271)		13.2	10.0	12.0%	(247,164)		(34,864)	78,511	(543,271)
312.3	Condensate & Feedwater Systems	200,809		(375,137)		17.1	8.8	12.0%	(114,803)		(24,007)	110,043	(375,137)
312.4	Boiler Auxiliary Systems	22,548		(42,123)		23.3	10.5	12.0%	(11,364)		(2,706)	13,890	(42,123)
312.5	Fuel Supply Systems	10,290		(19,223)		20.7	1.7	12.0%	945		(1,235)	(10,580)	(19,223)
312.6	Fuel Firing Systems	0		0		0.0	0.0	12.1%	0		0	0	0
312.7	Waste Management Systems	0		0		0.0	0.0	12.0%	0		0	0	0
Total Account 312		524,428		(879,699)		14.9	9.5	12.0%	(374,326)		(62,832)	213,024	(879,699)
314 Turbogenerator Units													
314.1	Turbine Generator Pictorial	0		0		0.0	0.0	7.0%	0		0	0	0
314.2	Turbine Generator Systems	0		0		0.0	0.0	7.0%	0		0	0	0
314.3	Condensing Systems	68,514		1,526		25.9	10.5	7.0%	29,495		(4,765)	43,815	1,526
314.4	Turbine Generator Auxiliaries	26,895		601		18.9	10.5	7.0%	16,137		(1,882)	12,738	601
314.8	Turbine Gallery Crane Systems	0		0		0.0	0.0	7.0%	0		0	0	0
Total Account 314		95,509		2,126		23.4	10.3	7.0%	45,632		(6,668)	58,543	2,126
315 Accessory Electric Equipment													
315.1	Structural Supports	0		0		0.0	0.0	6.0%	0		0	0	0
315.2	Auxiliary Power Systems	133,519		56,457		26.1	10.3	6.0%	56,385		(8,011)	85,145	56,457
315.3	Conductors, Cables and Insulators	36,644		15,495		26.3	10.5	6.0%	15,390		(2,199)	23,453	15,495
315.4	Switching Control & Protective Equip	0		0		0.0	0.0	6.0%	0		0	0	0
315.5	Switchgears and Motor Control Centers	262,703		111,082		16.1	10.5	6.0%	182,053		(15,762)	96,412	111,082
315.6	Information Systems	360,312		152,355		14.8	8.4	6.0%	217,917		(21,619)	164,014	152,355
Total Account 315		793,178		335,399		16.8	9.4	6.0%	471,745		(47,591)	369,024	335,399

SCHEDULE 7c

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES at 12/31/98

Account Number	Account Description	Plant		Reserve		Average		Yr		Future		Future		1998	
		Balance at 12/31/98	#	Balance at 12/31/98	\$	Service Life	Remaining Life	1998	1999	Accounts	Accounts	Year	Year	Reserve	Reserve Balance
316	Misc. Power Plant Equipment														
318.1	Station Service Air Equipment	697,868		540,117		19.1	6.1	0.0%	0.0%	227,407		0	476,585	540,117	
318.2	Maintenance Shop Equipment	0		0		0.0	0.0	0.0%	0.0%	0		0	0	0	
	Total Account 316	697,868		540,117		19.1	6.1	0.0%	0.0%	227,407		0	476,585	540,117	
	Total from Myers Common	15,260,676		7,274,867		21.6	9.7	2.7%	2.7%	6,626,832		(180,207)	8,005,292	7,274,866	

SCHEDULE B

PLUMBO POWER & LIGHT COMPANY
PLANT & RE-SERVE
BALANCES AT 12/31/76

Account Number	Account Description	Plant Balance at 12/31/76	Unplanned Reserve Balance at 12/31/76	Average Service Remaining		Net Salvage	Future Accruals	Future Interest	F.Y. 1 Reserve	F.Y. 1 Actual Reserve Balance
				1/76	2/76					
Fort Myers Unit 1										
311 Structures & Improvements										
311.1	Site Preparation	0	2	0.2	0.8	2.0%	2	0	0	2
311.2	Service Water System	0	0	0.0	0.0	2.0%	2	0	0	2
311.3	Station Buildings	687,101	1,142,009	45.0	8.5	2.0%	102,222	(13,742)	568,121	1,142,309
311.4	Oil Storage Facilities	8,383	10,808	38.8	8.5	2.0%	(1,078)	(1,286)	5,432	10,808
311.5	Raw and Treated Water Systems	0	0	0.0	0.2	2.0%	2	0	0	2
311.6	Other Buildings	0	0	0.0	0.0	2.0%	2	0	0	2
311.7	Fuel Unloading & Storage	482	768	45.0	8.5	2.0%	88	(88)	452	768
Total Account 311		693,846	1,153,306	44.9	8.3	2.0%	(13,870)	(13,870)	803,855	1,153,306
312 Boiler Plant Equipment										
312.1	Steam Generating Equipment	3,798,085	3,475,818	28.4	5.1	12.0%	755,041	(455,530)	3,498,574	3,475,818
312.2	Steam Systems & Equipment	573,374	524,398	20.7	8.5	12.0%	156,258	(68,685)	484,801	524,398
312.3	Condensates & Freshwater Systems	1,451,108	1,328,719	29.9	5.4	12.0%	289,837	(174,133)	1,335,310	1,328,719
312.4	Boiler Auxiliary Systems	2,281,427	2,089,023	17.8	5.8	12.0%	804,888	(273,771)	1,792,307	2,089,023
312.5	Fuel Supply Systems	274,225	251,098	17.0	8.2	12.0%	112,213	(32,807)	194,819	251,098
312.6	Fuel Firing Systems	1,055,275	866,271	24.4	8.5	12.0%	315,527	(126,833)	866,271	866,271
312.7	Water Management Systems	21,134	19,352	13.0	8.5	12.0%	11,814	(2,336)	11,856	19,352
Total Account 312		8,451,623	8,854,456	24.1	5.8	12.0%	2,445,670	(1,134,195)	8,140,148	8,854,456
314 Turbogenerator Units										
314.1	Turbine Generator Pedestal	118,228	111,027	45.0	8.5	7.0%	18,443	(8,278)	108,059	111,027
314.2	Turbine Generator Systems	3,158,176	2,983,820	34.0	4.0	7.0%	391,368	(220,832)	2,985,742	2,983,820
314.3	Condensing Systems	1,418,870	1,332,690	28.4	5.9	7.0%	318,133	(99,328)	1,200,165	1,332,690
314.4	Turbine Generator Auxiliaries	1,541,491	1,447,544	24.2	8.3	7.0%	427,201	(107,904)	1,222,084	1,447,544
314.8	Turbine Generator Crane Systems	132,480	124,408	44.0	5.5	7.0%	17,487	(9,274)	124,267	124,408
Total Account 314		6,387,343	5,879,286	30.0	5.2	7.0%	1,172,730	(445,714)	5,640,327	5,879,286
315 Accessory Electric Equipment										
315.1	Structural Supports	31,308	25,517	45.0	8.5	6.0%	4,884	(1,878)	28,300	25,517
315.2	Auxiliary Power Systems	178,173	143,384	27.0	8.5	6.0%	44,880	(10,370)	142,083	143,384
315.3	Conductors, Cables and Insulators	236,391	182,878	42.9	8.5	6.0%	38,414	(14,183)	212,160	182,878
315.4	Switching Control & Protective Equip	229,759	187,271	26.3	5.3	6.0%	48,709	(13,786)	194,830	187,271
315.5	Switchgear and Motor Control Cams	260,549	212,267	41.4	8.5	6.0%	44,033	(15,633)	232,149	212,267
315.8	Information Systems	335,790	273,894	15.0	8.3	6.0%	150,198	(20,147)	205,738	273,894
Total Account 315		1,269,868	1,035,117	25.3	8.2	6.0%	330,889	(78,187)	1,015,266	1,035,117

SCHEDULE 4

FLORIDA POWER & LIGHT COMPANY
PLANT & EQUIPMENT
BALANCES AT 12/31/96

Account Number	Account Description	Prior Balance at 12/31/96	Unadjusted Reserve Balance at 12/31/96	Average Service Life	Average Handing %	Net Salvage	Future Accounts	Future Reserve	ETS, R	ETS, A
314	Misc. Power Plant Equipment									
316	Station Service Air Equipment	202,454	200,223	39.3	8.4	0.7%	32,383	0	170,381	200,223
314.2	Maintenance Shop Equipment	0	0	5.0	0.0	0.0%	0	0	0	0
	Total Account 316	202,454	200,223	39.3	8.4	0.7%	32,383	0	170,381	200,223
Total Plant Assets Unit 1		17,885,334	17,022,462	26.6	5.5	9.7%	4,085,362	(1,669,885)	15,569,757	17,022,465

SCHEDULE B

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/06

Account Number	Account Description	Plant Balance at 12/31/06	Production Reserve Balance at 12/31/06	Average Service Life	Remaining Life	Net Salvage	Future Accruals	Future Depreciation	F.P.L. Theoretical Reserve	F.P.L. Actual Reserve Balance
For Myers Unit 2										
311 Structures / Improvements										
311.1	Site Preparation	0	0	0.0	0.0	2.0%	0	0	0	0
311.2	Service Water System	1	0	0.0	0.0	2.0%	0	0	0	0
311.3	Station Buildings	1,871,533	118,012	38.1	12.2	2.0%	644,723	(29,431)	1,116,241	118,012
311.4	Oil Storage Facilities	195,833	95,003	35.2	12.5	2.0%	71,028	(3,919)	128,826	95,003
311.5	Raw and Treated Water Systems	0	0	0.0	0.0	2.0%	0	0	0	0
311.6	Other Buildings	0	0	0.0	0.0	2.0%	0	0	0	0
311.7	Fuel Unloading & Storage	76,862	37,504	19.0	12.5	2.0%	51,642	(1,537)	28,517	37,504
Total Account 311		1,744,328	851,119	36.2	12.3	2.0%	807,633	(34,887)	1,171,584	851,119
312 Boiler Plant Equipment										
312.1	Steam Generating Equipment	12,792,104	6,193,364	16.4	7.3	12.0%	6,100,000	(1,335,052)	7,977,156	6,193,364
312.2	Steam Systems & Equipment	1,462,830	733,981	15.8	9.3	12.0%	865,907	(175,540)	672,463	733,981
312.3	Condensate & Feedwater Systems	2,614,542	1,378,529	29.8	11.1	12.0%	1,128,122	(320,845)	1,867,365	1,378,529
312.4	Boiler Auxiliary Systems	7,016,338	3,616,404	20.1	10.2	12.0%	4,007,732	(841,961)	3,850,567	3,616,404
312.5	Fuel Supply Systems	400,540	206,449	28.0	12.5	12.0%	200,270	(48,065)	248,335	206,449
312.6	Fuel Firing Systems	1,029,088	530,419	30.8	9.4	12.0%	357,817	(123,491)	794,962	530,419
312.7	Waste Management Systems	52,088	26,848	20.0	12.5	12.0%	36,462	(8,251)	21,877	26,848
Total Account 312		29,427,530	13,108,012	19.7	8.5	12.0%	13,048,410	(3,051,300)	15,432,425	13,108,012
314 Turbogenerator Units										
314.1	Turbine Generator Protector	213,480	138,478	40.0	12.5	7.0%	72,043	(14,942)	156,358	138,478
314.2	Turbine Generator Systems	8,801,668	5,709,808	20.6	12.2	7.0%	5,583,791	(616,118)	3,834,015	5,709,808
314.3	Condensing Systems	4,182,278	2,319,800	27.8	11.7	7.0%	1,883,886	(293,458)	2,021,648	2,319,800
314.4	Turbine Generator Auxiliaries	3,183,504	2,065,560	31.7	9.6	7.0%	1,038,765	(222,988)	2,268,778	2,065,560
314.8	Turbine Gentry Crane Systems	220,742	143,202	38.8	11.3	7.0%	88,943	(15,452)	168,351	143,202
Total Account 314		16,813,720	10,777,797	24.1	11.7	7.0%	8,628,328	(1,162,960)	9,147,352	10,777,796
315 Accessory Electric Equipment										
315.1	Structural Supports	18,232	9,246	40.0	12.5	6.0%	6,478	(874)	11,728	9,246
315.2	Auxiliary Power Systems	968,302	551,500	21.4	12.3	6.0%	598,508	(58,088)	430,894	551,500
315.3	Conductions, Cables and Insulators	616,800	351,241	35.9	12.5	6.0%	231,225	(38,996)	271,371	351,241
315.4	Switching Control & Protective Equip	364,118	207,417	23.0	12.5	6.0%	209,368	(21,847)	178,597	207,417
315.5	Switchgears and Motor Control Cents	629,977	358,981	32.0	12.5	6.0%	298,866	(32,789)	407,910	358,981
315.6	Information Systems	485,917	265,406	17.7	11.4	6.0%	318,087	(27,915)	175,185	265,406
Total Account 315		3,281,146	1,743,757	24.6	12.2	6.0%	1,820,130	(183,869)	1,624,685	1,743,756

SCHEDULE B

FLORIDA POWER & LIGHT COMPANY
PLAN & RESERVE
BALANCES AT 12/31/98

Account Number	Account Description	Right		Unallocated		Average		Future		Future		FPL's	
		Balance at 12/31/98	#	Reserve Balance at 12/31/98	Life	Service Life	Remaining Life	Accruals	Net Savings	Net Savings	Theoretical Reserve	Actual Reserve Balance	
316	Misc Power Plant Equipment												
316.1	Station Service Air Equipment	233,060		167,746	32.8	5.3	2.2%	37,057	0	196,003	167,746		
316.2	Maintenance Shop Equipment	0		0	0.0	0.0	0.0%	0	0	0	0		
	Total Account 316	233,060		167,746	32.8	5.3	2.2%	37,057	0	196,003	167,746		
	Total Fort Myers Unit 2	47,018,784		26,846,431	21.1	9.8	9.9%	23,940,559	(4,432,821)	27,572,049	20,846,433		
	Total Fort Myers Steam Total	80,326,093		50,943,860	22.2	8.9	8.4%	34,662,050	(6,483,013)	52,147,056	50,943,864		

FLORIDA POWER & LIGHT COMPANY
PLAN & RESERVE BALANCES
4-1-2019

--- Existing Plans ---

--- Proposed Plans ---

Account Number	Account Description	Plant Balance At 12/31/18	Actual Reserve Balance At 12/31/18	Reserve Ratio When Approved	Service Life		Depreciation Rate		Service Life		Depreciation Rate		Change in Annual Accrual
					Remaining Life	When Approved	When Approved	When Approved	Remaining Life	When Approved	When Approved	When Approved	
PORT EVERGLADES COMBUSTION													
311	Structures & Improvements	\$19,162,816	\$9,786,706	51.3%	41.2%	21.0	13.1	-0%	5.0%	4.9%	3938.978	Estimated Annual Accrual	\$1,300,500
312	Boiler Plant Equipment	\$904,852	\$149,024	16.4%	52.0%	23.0	15.5	13.0%	4.9%	3.0%	\$35,289	Estimated Annual Accrual	\$118,536
314	Turbogenerator Units	\$2,738,931	\$1,223,300	44.6%	49.3%	29.0	15.5	-0%	4.0%	3.5%	\$95,863	Estimated Annual Accrual	\$248,504
315	Accessory Electric Equipment	\$4,011,675	\$1,629,883	40.6%	34.4%	22.0	14.4	3.0%	4.7%	4.8%	\$192,560	Estimated Annual Accrual	\$28,397
316	Misc. Power Plant Equipment	\$1,690,713	\$691,193	40.9%	39.8%	26.0	12.7	1.0%	3.9%	4.8%	\$81,154	Estimated Annual Accrual	\$140,329
Total Port Everglades Combustion		\$28,608,987	\$13,819,106	48.6%	41.5%	22.0	13.5	-0%	4.8%	4.7%	\$1,343,644	Estimated Annual Accrual	\$2,194,886
PORT EVERGLADES UNIT 1													
311	Structures & Improvements	\$1,568,572	\$1,394,332	88.9%	79.9%	36.0	9.3	5.0%	2.9%	2.7%	\$42,351	Estimated Annual Accrual	\$45,489
312	Boiler Plant Equipment	\$16,910,534	\$13,831,378	81.7%	68.9%	27.0	5.9	13.0%	4.2%	1.5%	\$1,268,290	Estimated Annual Accrual	\$913,169
314	Turbogenerator Units	\$11,213,559	\$9,131,113	81.4%	70.9%	36.0	9.2	-0%	2.9%	3.0%	\$403,688	Estimated Annual Accrual	\$527,037
315	Accessory Electric Equipment	\$1,973,498	\$1,680,219	85.1%	79.7%	32.0	8.3	3.0%	3.2%	2.8%	\$55,258	Estimated Annual Accrual	\$65,125
316	Misc. Power Plant Equipment	\$148,715	\$129,822	87.2%	83.7%	42.0	8.7	1.0%	2.4%	2.0%	\$2,974	Estimated Annual Accrual	\$2,974
Total Port Everglades Unit 1		\$31,814,878	\$26,176,844	82.2%	71.1%	30.0	7.2	9.4%	3.8%	3.3%	\$1,772,561	Estimated Annual Accrual	\$1,553,794
PORT EVERGLADES UNIT 2													
311	Structures & Improvements	\$1,162,344	\$983,637	84.6%	75.5%	35.0	9.4	5.0%	3.0%	3.1%	\$36,033	Estimated Annual Accrual	\$31,383
312	Boiler Plant Equipment	\$17,515,151	\$11,735,529	67.0%	79.2%	24.0	7.2	-13.0%	4.7%	4.7%	\$823,212	Estimated Annual Accrual	\$1,226,081
314	Turbogenerator Units	\$10,468,718	\$7,579,663	72.4%	80.6%	37.0	9.1	-0%	2.8%	2.8%	\$272,187	Estimated Annual Accrual	\$575,779
315	Accessory Electric Equipment	\$1,310,251	\$1,043,669	79.6%	71.1%	35.0	7.8	-3.0%	2.9%	4.1%	\$53,720	Estimated Annual Accrual	\$53,720
316	Misc. Power Plant Equipment	\$201,044	\$151,658	75.4%	62.7%	40.0	7.4	1.0%	2.5%	5.2%	\$10,454	Estimated Annual Accrual	\$7,640
Total Port Everglades Unit 2		\$30,657,508	\$21,494,153	70.1%	79.0%	28.0	7.8	-10.0%	3.8%	4.0%	\$1,195,808	Estimated Annual Accrual	\$1,894,563
PORT EVERGLADES UNIT 3													
311	Structures & Improvements	\$1,003,972	\$601,555	59.9%	63.5%	39.0	13.3	-5.0%	2.7%	3.1%	\$1,185	Estimated Annual Accrual	\$56,334
312	Boiler Plant Equipment	\$49,378,719	\$29,820,642	60.2%	50.4%	27.0	14.5	-13.0%	4.2%	4.3%	\$2,123,285	Estimated Annual Accrual	\$4,542,842
314	Turbogenerator Units	\$12,562,754	\$8,075,231	64.3%	59.5%	37.0	14.8	-0%	2.8%	3.0%	\$377,783	Estimated Annual Accrual	\$768,159
315	Accessory Electric Equipment	\$9,095,054	\$3,860,808	42.4%	30.8%	23.0	15.0	-3.0%	4.3%	4.8%	\$436,563	Estimated Annual Accrual	\$73,080
316	Misc. Power Plant Equipment	\$427,101	\$217,644	50.9%	30.2%	20.0	11.3	-1.0%	5.1%	6.3%	\$26,907	Estimated Annual Accrual	\$27,762
Total Port Everglades Unit 3		\$72,408,610	\$42,575,678	58.7%	49.7%	29.0	14.6	-10.1%	3.9%	4.1%	\$2,965,723	Estimated Annual Accrual	\$6,168,177
PORT EVERGLADES UNIT 4													
311	Structures & Improvements	\$728,022	\$461,821	63.4%	71.3%	38.0	13.9	-5.0%	2.8%	2.4%	\$17,473	Estimated Annual Accrual	\$32,761
312	Boiler Plant Equipment	\$60,774,818	\$38,938,368	64.2%	31.5%	28.0	14.7	13.0%	4.0%	5.5%	\$3,342,815	Estimated Annual Accrual	\$6,887,564
314	Turbogenerator Units	\$11,704,198	\$9,178,650	78.4%	71.5%	33.0	14.1	-0%	3.2%	2.3%	\$269,197	Estimated Annual Accrual	\$397,943
315	Accessory Electric Equipment	\$10,020,281	\$4,124,453	41.1%	28.0%	35.0	15.1	-3.0%	2.9%	5.0%	\$501,014	Estimated Annual Accrual	\$781,541
316	Misc. Power Plant Equipment	\$104,640	\$61,985	59.2%	56.4%	36.0	7.2	1.0%	2.8%	6.2%	\$9,488	Estimated Annual Accrual	\$5,023
Total Port Everglades Unit 4		\$83,331,959	\$42,765,277	51.3%	37.2%	29.0	14.7	-10.8%	3.8%	5.0%	\$4,136,787	Estimated Annual Accrual	\$8,064,822
PORT EVERGLADES SITE - STEAM PRODUCTION													
311	Structures & Improvements	\$23,627,726	\$13,228,051	55.9%	48.5%	23.0	12.8	-5.0%	4.0%	4.4%	\$1,066,020	Estimated Annual Accrual	\$1,526,527
312	Boiler Plant Equipment	\$145,484,074	\$84,474,938	58.0%	47.5%	27.0	12.8	-13.0%	4.2%	5.1%	\$7,592,691	Estimated Annual Accrual	\$13,668,162
314	Turbogenerator Units	\$48,718,170	\$35,187,957	72.2%	69.1%	35.0	12.3	-0%	3.0%	2.8%	\$1,418,718	Estimated Annual Accrual	\$2,515,422
315	Accessory Electric Equipment	\$26,410,759	\$12,547,830	47.5%	38.1%	28.0	14.2	-3.0%	3.7%	4.7%	\$1,239,115	Estimated Annual Accrual	\$1,962,423
316	Misc. Power Plant Equipment	\$2,572,213	\$1,452,282	56.4%	43.3%	26.0	11.8	-1.0%	3.9%	4.9%	\$127,977	Estimated Annual Accrual	\$183,728
Total Port Everglades Site - Steam Production		\$246,812,942	\$146,891,058	59.5%	50.5%	28.0	12.7	-9.4%	3.9%	4.6%	\$1,444,521	Estimated Annual Accrual	\$19,876,262

SCHEDULE H

UNION POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
At 12/31/98

Account Number	Account Description	Plant Balance At 12/31/98		Reserve Balance At 12/31/98		Average Service Life		New Salvage	Depreciation Rate		Annual LTD Depreciation Accum	
		A	B	C	D	E	F		G	H		
Port Energies Common												
311	Structures & Improvements											
311.1	Site Preparation	626,515		319,970		43.9		1.0	2.0%	2.3%	10.2%	63,905
311.2	Site Facilities	5,548,876		2,832,864		16.5		7.4	2.0%	6.0%	6.9%	362,734
311.3	Station Buildings	6,044,702		3,087,110		15.2		7.3	2.0%	6.7%	1.0%	423,129
311.4	Cooling Systems	1,923,054		982,129		30.2		6.8	2.0%	3.4%	1.5%	144,229
311.5	Raw and Treated Water Systems	401,312		204,955		24.5		5.1	2.0%	4.2%	10.0%	40,131
311.6	Security Systems	102,135		52,162		11.2		7.5	2.0%	9.1%	6.8%	6,942
311.7	Fuel Uncasing and Storage Facilities	4,518,222		2,307,516		16.4		7.2	2.0%	6.2%	1.1%	320,794
	Total Account 311	19,162,816		9,786,706		17.3		7.2	2.0%	5.9%	1.1%	1,381,667
312	Boiler Plant Equipment											
312.1	Steam Generating Equipment	0	0	0	0	0.0		0.0	0.0%	0.0%	0.0%	0
312.2	Steam Systems and Equipment	301,704		49,689		21.4		7.5	12.0%	5.2%	12.7%	38,316
312.3	Condensate and Feedwater Systems	191,537		31,545		15.8		7.4	12.0%	7.1%	12.9%	24,708
312.4	Boiler Auxiliary Systems	124,104		20,439		32.7		7.5	12.0%	3.4%	12.7%	15,781
312.5	Fuel Supply Systems	266,968		47,262		27.4		6.7	12.0%	4.1%	14.3%	41,036
312.6	Fuel Firing Systems	541		69		26.3		7.0	12.0%	4.3%	13.7%	74
312.7	Water Management Systems	0	0	0	0	0.0		0.0	0.0%	0.0%	0.0%	0
	Total Account 312	904,852		149,024		16.47%		7.3	12.0%	5.0%	13.1%	119,895
314	Turbogenerator Units											
314.1	Turbine Generator Pedestal	0	0	0	0	0.0		0.0	0.0%	0.0%	0.0%	0
314.2	Turbine Generator Systems	0	0	0	0	0.0		0.0	0.0%	0.0%	0.0%	0
314.3	Condensing Systems	1,951,267		871,502		36.9		6.6	7.0%	2.9%	9.4%	183,419
314.4	Turbine Generator Auxiliaries	416,168		185,875		12.7		7.5	7.0%	6.4%	8.3%	34,542
314.6	Turbine Gantry Crane Systems	371,498		165,923		28.9		6.4	7.0%	3.7%	9.7%	36,335
	Total Account 314	2,738,931		1,223,300		44.66%		6.9	7.0%	3.6%	9.0%	253,996
315	Accessory Electric Equipment											
315.1	Foundations & Structures	0	0	0	0	0.0		0.0	0.0%	0.0%	0.0%	0
315.2	Power Conversion Equipment	3,058,220		1,394,212		14.6		7.5	6.0%	7.3%	6.1%	247,716
315.3	Conduit, Insulators & Conductors	22,446		10,233		9.0		7.5	6.0%	11.8%	6.1%	1,818
315.4	Switching, Control and Protective System	35,435		11,596		33.4		6.4	6.0%	3.2%	9.4%	2,391
315.5	Generator Accessories	573,621		261,508		11.1		7.3	6.0%	9.5%	8.3%	47,611
315.6	Information Systems	331,953		151,334		14.5		6.7	6.0%	7.1%	9.0%	79,878
	Total Account 315	4,011,675		1,828,883		45.59%		7.4	6.0%	7.6%	6.2%	329,412

SCHEDULE #

FLORIDA POWER & LIGHT COMPANY
 PLANT & RESERVE BALANCES
 AT 12/31/96

Account Number	Account Description	Plant Balance At 12/31/96		Reserve Balance At 12/31/96		Average Service Life		Average Remaining Life		Depreciation Rate		Annualized Depreciation	
		a	b	c	d	e	f	g	h	i	j	k	l
316	Misc. Power Plant Equipment												
316.1	Station Service Equipment	1,690,713	891,193	52.71%	15.9	5.7	0.0%	6.1%	8.3%	140,329			
316.2	Maintenance Shop Equipment	0	0	0.00%	0.0	0.0	0.0%	2.2%	0.0%	0			
	Total Account 316	1,690,713	891,193	52.71%	15.9	5.7	0.0%	6.1%	8.3%	140,329			
Total	Plant Intangible Common	28,508,087	13,879,126	48.68%	17.4	7.3	3.1%	5.9%	7.7%	2,225,499			

SCHEDULE B

FLORIDA POWER & LIGHT COMPANY
PLANT & REPAIR BALANCES
AT 12/31/98

Account Number	Account Description	Plant		Actual Reserve		Reserve Ratio	Average Service Life	Average Remaining Life	Net Salvage	DEPRECIATION		ANNUALIZED Depreciation
		Balance At 12/31/98	%	Balance At 12/31/98	%					Rate	Remaining Life	
318	Misc Power Plant Equipment											
318-1	Station Service Equipment	148,115		129,822	87.28%	87.28%	30.3	6.5	0.0%	3.3%	2.0%	2,914
318-2	Maintenance Shop Equipment	0		0	0.00%	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
	Total Account 318	148,115		129,822	87.28%	87.28%	30.3	6.5	0.0%	3.3%	2.0%	2,914
Total	Plant Emergible Unit 1	31,814,878		28,176,644	88.28%	88.28%	21.6	5.5	9.8%	5.1%	5.0%	1,865,527

SCHEDULE 9

INDIANA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
As of 12/31/96

Account Number	Account Description	Plant Balance		Actual Reserve Balance		Reserve Ratio	Average Service Life	Average Remaining Life	Depreciation Rate		ANNUAL 1/1/1 Depreciation
		At 12/31/96	At 12/31/96	At 12/31/96	At 12/31/96				Whole Life	Remaining Life	
Port Everglade Unit 1											
Structures & Improvements											
311	Site Preparation	0	0	0	0.00%	0.0	0.0	0.0	0.0%	0.0%	0
311.2	Site Facilities	0	0	0	0.00%	0.0	0.0	0.0	0.0%	0.0%	0
311.3	Station Buildings	1,466,794	1,303,660	89,134	60.89%	34.3	4.3	2.0%	3.0%	3.7%	44,004
311.4	Cooling Systems	100,968	89,152	11,816	68.89%	13.0	6.5	2.0%	1.8%	2.5%	2,019
311.5	Raw and Treated Water Systems	810	720	90	68.89%	40.0	0.5	2.0%	2.6%	26.7%	212
311.6	Security Systems	0	0	0	0.00%	0.0	0.0	0.0	0.0%	0.0%	0
311.7	Fuel Unloading and Storage Facilities	0	0	0	0.00%	0.0	0.0	0.0	0.0%	0.0%	0
Total Account 311											
		1,568,572	1,394,332	174,240	68.89%	31.0	4.6	2.0%	3.3%	2.9%	46,235
Boiler Plant Equipment											
312	Steam Generating Equipment	1,870,809	4,501,804	2,630,995	81.79%	32.8	4.0	12.0%	3.4%	1.6%	446,185
312.2	Steam Systems and Equipment	799,842	654,203	145,639	81.79%	21.7	5.1	12.0%	3.2%	5.9%	47,191
312.3	Condensers and Feedwater Systems	2,239,927	1,832,066	407,861	81.79%	27.9	5.1	12.0%	4.0%	5.9%	132,155
312.4	Boiler Auxiliary Systems	4,900,689	4,008,346	892,343	81.79%	15.1	6.0	12.0%	7.4%	5.0%	245,034
312.5	Fuel Supply Systems	363,794	297,553	66,241	81.79%	18.9	6.0	12.0%	5.9%	5.0%	18,190
312.6	Fuel Feeding Systems	2,735,378	2,237,308	498,070	81.79%	10.4	9.4	12.0%	10.8%	4.7%	128,563
312.7	Waste Management Systems	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
Total Account 312											
		16,810,534	13,831,378	2,979,156	81.79%	18.7	5.6	12.0%	6.0%	5.4%	1,017,322
Turbogenerator Units											
314	Turbine Generator Potential	128,689	104,790	23,899	81.43%	43.0	3.5	7.0%	2.5%	7.3%	9,394
314.2	Turbine Generator Systems	7,265,063	5,932,186	1,332,877	81.43%	24.6	5.4	7.0%	4.3%	4.7%	342,399
314.3	Condensing Systems	2,338,011	1,903,824	434,187	81.43%	23.4	5.8	7.0%	4.6%	4.4%	102,872
314.4	Turbine Generator Auxiliaries	1,481,776	1,190,313	291,463	81.43%	31.0	4.7	7.0%	3.5%	5.4%	78,036
314.8	Turbine Gantry Crane Systems	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
Total Account 314											
		11,213,559	9,131,113	2,082,446	81.43%	25.1	5.4	7.0%	4.3%	4.7%	533,601
Accessory Electric Equipment											
315	Foundations & Structures	7,043	6,032	1,011	85.65%	43.0	3.5	6.0%	2.5%	5.8%	408
315.2	Power Conversion Equipment	436,949	374,229	62,720	85.65%	25.3	5.5	6.0%	4.2%	3.7%	16,167
315.3	Conduit, Insulators & Conductors	496,065	424,859	71,206	85.65%	42.4	6.5	6.0%	2.5%	3.1%	15,378
315.4	Switching, Control and Protective System	291,198	249,387	41,811	85.65%	22.1	5.6	6.0%	4.8%	3.6%	10,483
315.5	Generator Accessories	556,109	476,294	79,815	85.65%	37.0	6.5	6.0%	2.9%	3.1%	17,239
315.6	Information Systems	196,136	159,418	36,718	85.65%	14.7	6.5	6.0%	7.2%	3.1%	5,770
Total Account 315											
		1,973,498	1,690,219	283,279	85.65%	28.2	6.1	6.0%	3.6%	3.3%	65,445

SCHEDULE H

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
As of 12/31/96

Account Number	Account Description	Plant Balance		Reserve Balance		Average Service Life	Average Remaining Life	Net Salvage	Depreciation Rates		ANNUAL LTD Depreciation
		As of 12/31/96	As of 12/31/96	As of 12/31/96	As of 12/31/96				White	Yellow	
Port Energables Unit 2											
311 Structures & Improvements											
311.1	Site Preparation	0	0	0	0	0.00%	0.0	10%	0.0%	0.0%	0
311.2	Site Facilities	0	0	0	0	0.00%	0.0	10%	0.0%	0.0%	0
311.3	Station Buildings	1,061,134	897,989	84.63%	34.6	6.5	1.0%	2.9%	2.7%	2.7%	28,651
311.4	Cooling Systems	94,258	79,766	84.63%	10.2	6.5	2.7%	10.0%	2.7%	2.7%	2,545
311.5	Rain and Treated Water Systems	1,852	1,561	84.61%	42.0	6.5	2.7%	2.4%	2.7%	2.7%	50
311.6	Security Systems	0	0	0.00%	0.0	0.0	1.0%	0.0%	0.0%	0.0%	0
311.7	Fuel Unloading and Storage Facilities	5,100	4,316	84.63%	42.0	6.5	2.7%	2.4%	2.7%	2.7%	138
Total Account 311		1,162,344	983,637	84.63%	29.0	6.5	1.7%	3.5%	2.7%	2.7%	31,384
312 Boiler Plant Equipment											
312.1	Steam Generating Equipment	5,538,023	3,710,564	67.00%	32.7	6.5	12.0%	3.4%	6.9%	6.9%	362,124
312.2	Steam Systems and Equipment	993,624	665,749	67.00%	22.9	6.5	12.0%	4.9%	6.9%	6.9%	68,560
312.3	Condensate and Feedwater Systems	2,429,242	1,627,644	67.00%	20.6	6.2	12.0%	3.4%	7.3%	7.3%	177,335
312.4	Boiler Auxiliary Systems	5,733,053	3,841,266	67.00%	15.1	6.5	12.0%	7.4%	6.9%	6.9%	366,581
312.5	Fuel Supply Systems	334,205	223,925	67.00%	18.5	6.5	12.0%	6.1%	6.9%	6.9%	23,060
312.6	Fuel Firing Systems	2,487,004	1,666,346	67.00%	9.4	6.4	12.0%	11.9%	7.0%	7.0%	174,360
312.7	Waste Management Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
Total Account 312		17,515,151	11,736,526	67.00%	17.6	6.4	12.0%	6.4%	7.0%	7.0%	1,220,750
314 Turbogenerator Unit											
314.1	Turbine Generator Pedestal	122,651	88,803	72.40%	42.0	6.5	7.0%	2.5%	5.3%	5.3%	6,501
314.2	Turbine Generator Systems	6,870,837	5,047,165	72.40%	21.6	6.3	7.0%	5.0%	5.3%	5.3%	383,402
314.3	Condensing Systems	2,016,116	1,458,726	72.40%	29.1	6.5	7.0%	3.7%	5.3%	5.3%	106,854
314.4	Turbine Generator Auxiliaries	1,357,876	983,143	72.40%	29.8	6.3	7.0%	3.6%	5.3%	5.3%	74,683
314.8	Turbine Gantry Crane Systems	1,138	824	72.41%	42.0	6.5	7.0%	2.5%	5.3%	5.3%	60
Total Account 314		10,468,718	7,579,663	72.40%	23.8	6.3	7.0%	4.5%	5.5%	5.5%	571,500
315 Accessory Electric Equipment											
315.1	Foundations & Structures	8,688	6,920	79.65%	42.0	6.5	6.0%	2.5%	4.1%	4.1%	356
315.2	Power Conversion Equipment	89,172	71,029	79.65%	39.5	6.0	6.0%	2.7%	4.4%	4.4%	3,824
315.3	Conduit, Insulators & Conductors	229,056	182,453	79.65%	34.8	6.5	6.0%	3.0%	4.1%	4.1%	9,291
315.4	Switching, Control and Protective System	340,265	271,035	79.65%	22.3	6.5	6.0%	4.8%	4.1%	4.1%	13,951
315.5	Generator Accessories	416,685	331,907	79.65%	30.9	6.5	6.0%	3.4%	4.1%	4.1%	17,064
315.6	Information Systems	276,385	180,325	79.65%	16.4	6.5	6.0%	6.5%	4.1%	4.1%	9,262
Total Account 315		1,310,251	1,043,668	79.65%	25.4	6.5	6.0%	4.2%	4.1%	4.1%	53,968

FLORIDA POWER & LIGHT COMPANY
 PLANT & RESERVE BALANCES
 AT 12/31/96

Account Number	Account Description	Plant		Actual Reserve Balance		Reserve Ratio	Average Service Life		Average Remaining Life	Net Salvage	Depreciation Rates		ANNUALIZED Depreciation
		A	B	C	D		E	F			G	H	
316	Misc. Power Plant Equipment												
316.1	Station Service Equipment	201,044	151,658	75.44%	25.4	5.5	0.0%	3.0%	3.8%	1,640			
316.2	Maintenance Shop Equipment	0	0	0.00%	0.0	0.2	0.0%	0.0%	0.2%	0			
	Total Account 316	201,044	151,658	75.44%	25.4	6.5	0.0%	3.0%	3.8%	1,640			
	Total Plant Equipment Unit 2	30,657,508	21,484,153	70.11%	20.0	8.4	10.0%	5.5%	6.2%	1,885,262			

FLORIDA POWER & LIGHT COMPANY
PLANT & EQUIPMENT BALANCES
As of 12/31/96

Account Number	Account Description	Plant Balance At 12/31/96		Actual Balance At 12/31/96		Average Service Life	Average Remaining Life	Net Salvage	Depreciation Rate		ANNUALIZED Depreciation Actual
		At 12/31/96	At 12/31/96	Rate	Rate						
Part 1 - Vegetables (Line 3)											
311 Structures & Improvements											
311.1	Site Preparation	0	0	0.00%	0.0	0.0	2.0	0.0%	0.0%	0.0%	0
311.2	Site Facilities	2,690	1,612	59.79%	40.0	1.5	2.0%	2.6%	2.6%	5.6%	151
311.3	Station Buildings	615,426	368,015	59.80%	21.3	7.5	2.0%	4.8%	4.8%	5.0%	34,464
311.4	Cooling Systems	265,472	158,748	59.80%	11.1	7.5	2.0%	0.8%	0.8%	5.1%	14,866
311.5	Raw and Treated Waste Systems	122,378	73,180	59.80%	19.4	7.5	2.0%	5.3%	5.3%	5.1%	6,853
311.6	Security Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.7	Fuel Unloading and Storage Facilities	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
Total Account 311		1,005,972	601,555	59.80%	17.3	7.5	2.0%	5.9%	5.9%	5.6%	56,334
312 Boiler Plant Equipment											
312.1	Steam Generating Equipment	19,575,900	11,822,220	60.39%	13.7	3.7	12.0%	8.7%	8.7%	13.8%	2,721,081
312.2	Steam Systems and Equipment	3,371,620	2,036,178	60.39%	16.3	8.8	12.0%	6.9%	6.9%	7.6%	296,243
312.3	Condensate and Feedwater Systems	11,964,196	7,225,380	60.39%	16.4	7.5	12.0%	6.9%	6.9%	8.2%	825,530
312.4	Boiler Auxiliary Systems	10,134,152	6,120,185	60.39%	15.8	6.4	12.0%	7.1%	7.1%	8.1%	820,868
312.5	Fuel Supply Systems	429,199	259,201	60.39%	22.2	7.5	12.0%	5.0%	5.0%	6.9%	29,815
312.6	Fuel Firing Systems	3,803,646	2,357,478	60.39%	12.6	7.4	12.0%	8.9%	8.9%	7.0%	273,253
312.7	Waste Management Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
Total Account 312		49,378,719	29,820,642	60.39%	14.8	5.6	12.0%	7.6%	7.6%	9.2%	4,826,580
314 Turbogenerator Units											
314.1	Turbine Generator Pedestal	135,808	87,008	64.13%	40.0	7.5	7.0%	2.7%	2.7%	5.7%	7,741
314.2	Turbine Generator Systems	6,353,538	4,074,268	64.13%	24.8	6.7	7.0%	4.3%	4.3%	6.4%	408,626
314.3	Condensing Systems	3,094,778	1,984,556	64.13%	23.0	7.5	7.0%	4.7%	4.7%	5.7%	178,402
314.4	Turbine Generator Auxiliaries	3,008,640	1,929,319	64.13%	21.9	7.1	7.0%	4.9%	4.9%	6.0%	180,518
314.6	Turbine Gantry Crane Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
Total Account 314		12,592,764	8,075,231	64.13%	23.7	7.0	7.0%	4.5%	4.5%	6.1%	771,287
315 Accessory Electric Equipment											
315.1	Foundations & Structures	42,957	18,234	42.45%	40.0	7.5	6.0%	2.7%	2.7%	8.3%	3,651
315.2	Power Conversion Equipment	989,036	419,819	42.45%	12.3	7.5	6.0%	8.6%	8.6%	8.5%	84,068
315.3	Conduit, Insulators & Conductors	468,954	199,058	42.45%	30.5	7.5	6.0%	3.5%	3.5%	8.5%	39,861
315.4	Switching, Control and Protective System	3,452,113	1,465,330	42.45%	15.5	7.5	6.0%	5.8%	5.8%	8.5%	293,430
315.5	Generator Accessories	683,528	290,139	42.45%	25.4	7.5	6.0%	4.2%	4.2%	8.5%	58,100
315.6	Information Systems	3,458,466	1,468,026	42.45%	14.5	7.5	6.0%	7.3%	7.3%	8.5%	293,970
Total Account 315		9,095,054	3,860,606	42.45%	15.5	7.5	6.0%	6.8%	6.8%	8.5%	773,080

SCHEDULE H

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
As of 12/31/96

Account Number	Account Description	Part Balance At 12/31/96	Actual Reserve Balance At 12/31/96	Reserve Ratio	Average Service Life		Average Remaining Life		Depreciation Rate		Annualized Depreciation
					Life	Rate	Life	Rate	Life	Rate	
316	Misc. Power Plant Equipment										
316.1	Station Service Equipment	427,101	21,644	50.90%	8.2	12.1	0.7%	5.2%	8.5%	27,762	
316.2	Maintenance Shop Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0	
	Total Account 316	427,101	21,644	50.90%	18.3	7.5	0.7%	5.2%	8.5%	27,762	
Total	Plant Equipment (Level 3)	72,498,810	42,575,678	58.73%	16.0	8.1	10.1%	6.9%	8.5%	6,555,022	

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
AT 12/31/98

Account Number	Account Description	Plant Balance At 12/31/98		Reserve Balance At 12/31/98		Average Service Life	Average Remaining Life	Net Salvage %	Depreciation Rate		ANNUAL LTD Depreciation Amount
		\$	%	\$	%				%	%	
Non-ferrous Units											
311 Structures & Improvements											
311.1	Site Preparation	0	0	0	0.00%	22	0.0	0.0%	0.0%	0.0%	0
311.2	Site Facilities	0	0	0	0.00%	22	0.0	0.0%	0.0%	0.0%	0
311.3	Station Buildings	515,571	327,053	63,44%	22.1	8.5	2.0%	4.6%	4.5%	23,201	
311.4	Cooring Systems	148,396	94,135	63.43%	12.2	8.3	2.0%	10.0%	4.5%	9,678	
311.5	Race and Treated Water Systems	64,055	40,633	63.43%	20.2	8.5	2.0%	5.1%	4.5%	2,882	
311.6	Security Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0	
311.7	Fuel Unloading and Storage Facilities	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0	
Total Account 311		728,022	481,821	63.44%	11.1	8.3	2.0%	5.8%	4.5%	32,761	
312 Boiler Plant Equipment											
312.1	Steam Generating Equipment	28,923,520	13,772,143	47.62%	11.1	4.1	12.0%	9.6%	15.7%	4,540,993	
312.2	Steam Systems and Equipment	4,559,359	2,170,872	47.62%	16.0	7.3	12.0%	1.0%	8.8%	401,224	
312.3	Condensate and Feedwater Systems	12,443,363	5,924,997	47.62%	16.3	8.5	12.0%	6.9%	7.6%	945,698	
312.4	Boiler Auxiliary Systems	10,658,641	5,074,236	47.62%	15.3	8.4	12.0%	7.3%	10.1%	1,018,321	
312.5	Fuel Supply Systems	460,343	219,196	47.62%	23.4	8.5	12.0%	4.8%	7.6%	34,968	
312.6	Fuel Firing Systems	3,731,582	1,778,824	47.62%	13.5	8.4	12.0%	8.3%	7.7%	287,333	
312.7	Waste Management Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0	
Total Account 312		60,774,816	28,936,368	47.62%	13.5	5.7	12.0%	8.3%	11.3%	7,286,553	
314 Turbogenerator Units											
314.1	Turbine Generator Pedestal	132,738	104,096	78.42%	40.0	8.5	7.0%	2.7%	3.4%	4,513	
314.2	Turbine Generator Systems	5,780,301	4,533,020	78.42%	36.8	8.5	7.0%	2.9%	3.4%	196,530	
314.3	Condensing Systems	3,168,633	2,484,901	78.42%	23.6	8.5	7.0%	4.5%	3.4%	107,734	
314.4	Turbine Generator Auxiliaries	2,601,293	2,039,882	78.42%	23.2	8.1	7.0%	4.6%	3.5%	91,045	
314.8	Turbine Gantry Crane Systems	21,233	16,651	78.42%	40.0	8.5	7.0%	2.7%	3.4%	722	
Total Account 314		11,704,198	9,178,650	78.42%	28.7	8.4	7.0%	3.7%	3.4%	400,544	
315 Accessory Electric Equipment											
315.1	Foundations & Structures	7,097	2,905	41.16%	40.0	8.5	6.0%	2.7%	7.6%	536	
315.2	Power Conversion Equipment	974,365	401,059	41.16%	13.8	8.5	6.0%	7.7%	7.6%	74,052	
315.3	Control, Insulators & Conductors	401,035	165,070	41.16%	30.3	8.5	6.0%	3.4%	7.6%	30,479	
315.4	Switching, Control and Protective System	4,632,579	1,906,818	41.16%	15.5	8.5	6.0%	6.8%	7.6%	352,076	
315.5	Generator Accessories	1,069,355	440,138	41.16%	19.8	8.5	6.0%	5.3%	7.6%	81,271	
315.6	Information Systems	2,835,890	1,208,443	41.16%	14.7	8.5	6.0%	7.2%	7.6%	223,158	
Total Account 315		10,020,281	4,124,453	41.16%	15.8	8.5	6.0%	5.7%	7.6%	761,542	

SCHEDULE 8

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
AT 12/31/96

Account Number	Account Description	Plant Balance At 12/31/96		Reserve Balance At 12/31/96		Average Service Life		Average Remaining Life		Depreciation Rate		Annualized Depreciation	
		\$	%	\$	%	Yrs	%	Yrs	%	%	%	\$	%
316	Misc. Power Plant Equipment												
316.1	Station Service Equipment	104,640		51,985	59.24%	20.2	8.5	0.0%	5.2%	4.8%	5,023		
316.2	Maintenance Shop Equipment	0		0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0		
	Total Account 316	104,640		51,985	59.24%	20.2	8.5	0.0%	5.2%	4.8%	5,023		
Total	Port Everglades Unit 4	83,331,959		42,765,277	51.32%	14.9	6.2	10.9%	7.4%	9.6%	8,488,423		
Total	Port Everglades Site Steam Production	248,812,942		148,891,058	59.52%	19.7	6.2	9.7%	6.6%	6.1%	20,817,784		

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
AT 12/31/96

Account Number	Account Description	Plant Balance At 12/31/96		Actual Reserve Balance At 12/31/96		Average Remaining Life	Net Salvage	Future Account	Future Interest Net Salvage	FPL's Reserve Balance 12/31/96
		At 12/31/96	At 12/31/96	At 12/31/96	At 12/31/96					
Part Equipables Common										
311 Structures & Improvements										
311.1	Site Preparation	626,515	319,970	43.8	5.0	2.0%	72,049	(77,530)	566,996	319,970
311.2	Site Facilities	5,546,816	2,832,864	16.9	7.4	2.0%	2,462,813	(110,838)	3,195,001	2,832,864
311.3	Station Buildings	6,044,702	3,087,110	15.2	7.5	2.0%	2,856,464	(120,894)	3,209,132	3,087,110
311.4	Cooling Systems	1,823,054	942,129	30.2	9.8	2.0%	444,610	(38,461)	1,518,925	942,129
311.5	Raw and Treated Water Systems	40,312	204,955	24.5	5.1	2.0%	85,981	(8,026)	323,377	204,955
311.6	Security Systems	102,135	52,162	11.2	7.5	2.0%	69,107	(2,043)	34,471	52,162
311.7	Fuel Unloading and Storage Facilities	4,518,222	2,307,516	16.4	7.2	2.0%	2,010,834	(80,364)	2,591,652	2,307,516
Total Account 311		19,162,816	9,780,707	17.3	7.2	2.0%	8,108,538	(383,756)	11,437,534	9,780,706
312 Boiler Plant Equipment										
312.1	Steam Generating Equipment	0	0	0.0	0.0	12.0%	0	0	0	0
312.2	Steam Systems and Equipment	301,704	48,689	21.4	7.5	12.0%	117,665	(36,304)	220,243	48,689
312.3	Condensate and Feedwater Systems	191,537	31,545	15.8	7.4	12.0%	100,634	(22,994)	112,887	31,545
312.4	Boiler Auxiliary Systems	124,104	20,439	32.7	7.5	12.0%	31,647	(14,892)	107,349	20,439
312.5	Fuel Supply Systems	286,966	47,202	27.4	8.7	12.0%	78,830	(34,436)	242,572	47,202
312.6	Fuel Feeding Systems	541	89	26.3	7.0	12.0%	163	(85)	443	89
312.7	Waste Management Systems	0	0	0.0	0.0	12.0%	0	0	0	0
Total Account 312		904,852	149,025	22.3	7.3	12.0%	329,939	(108,581)	684,684	149,024
314 Turbogenerator Units										
314.1	Turbine Generator Pedestal	0	0	0.0	0.0	7.0%	0	0	0	0
314.2	Turbine Generator Systems	0	0	0.0	0.0	7.0%	0	0	0	0
314.3	Condensing Systems	1,951,267	871,502	36.9	6.6	7.0%	373,473	(136,589)	1,714,383	871,502
314.4	Turbine Generator Auxiliaries	416,168	183,875	12.7	7.5	7.0%	262,186	(29,132)	183,114	183,875
314.8	Turbine Gantry Crane Systems	371,496	165,923	28.9	6.4	7.0%	87,970	(26,005)	309,531	165,923
Total Account 314		2,738,931	1,223,299	27.8	6.8	7.0%	723,629	(191,726)	2,207,028	1,223,300
315 Accessory Electric Equipment										
315.1	Foundations & Structures	0	0	0.0	0.0	6.0%	0	0	0	0
315.2	Power Conversion Equipment	3,054,220	1,364,212	14.6	7.5	6.0%	1,674,375	(183,493)	1,561,326	1,364,212
315.3	Conduit, Insulators & Connectors	27,446	10,233	9.0	7.5	6.0%	19,865	(1,347)	3,828	10,233
315.4	Switching, Control and Protective System	23,435	11,596	33.4	6.4	6.0%	3,209	(1,526)	21,752	11,596
315.5	Generator Accessories	573,621	261,508	11.1	7.3	6.0%	397,806	(34,417)	210,232	261,508
315.6	Information Systems	331,853	151,334	14.5	6.7	6.0%	162,368	(19,917)	189,512	151,334
Total Account 315		4,011,675	1,828,887	14.0	7.4	6.0%	2,258,613	(240,700)	1,962,762	1,828,885

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
AT 12/31/96

Account Number	Account Description	Part Balance At 12/31/96		Actual Reserve Balance At 12/31/96		Average Service Life		Average Remaining Life		Net Salvage	Future Accruals	Future Net Salvage	Future Interest	F.P.L. Actual	
		a	b	c	d	e	f	g	h					i	j
316	Misc Power Plant Equipment														
316.1	Station Service Equipment	1,690,713	891,193	15.9	5.7	0.0%	607,135	-2	1,083,578	891,193					
316.2	Maintenance Shop Equipment	0	0	0.0	0.0	0.0%	0	0	0	0					
	Total Account 316	1,690,713	891,193	15.9	5.7	0.0%	607,135	0	1,083,578	891,193					
	Total Plant & Leasables Common	8,508,987	13,879,106	17.4	7.1	3.1%	12,027,854	(624,263)	17,405,366	13,879,106					

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
AT 12/31/98

Account Number	Account Description	Part Balance At 12/31/98		Average Service Life	Average Remaining Life	Net Salvage	Future		FPL's		
		At 12/31/98	At 12/31/98				Net Salvage	Accruals	Theoretical Reserve	Actual Reserve Balance 12/31/98	
Port Everglade Unit 1											
311	Structures & Improvements										
311.1	Site Preparation	0	0	0.0	0.0	2.0%	0	0	0	0	0
311.2	Site Facilities	0	0	0.0	0.0	2.0%	0	0	0	0	0
311.3	Station Buildings	1,466,764	1,303,860	34.3	4.3	2.0%	189,216	(29,336)	1,309,914	1,303,860	1,303,860
311.4	Cooling Systems	100,868	89,752	13.0	6.5	2.0%	31,154	(2,019)	51,796	89,752	89,752
311.5	Raw and Treated Water Systems	810	720	40.0	0.5	2.0%	11	(54)	815	720	720
311.6	Security Systems	0	0	0.0	0.0	2.0%	0	0	0	0	0
311.7	Fuel Unloading and Storage Facilities	0	0	0.0	0.0	2.0%	0	0	0	0	0
Total Account 311		1,568,572	1,394,332	31.0	4.6	2.0%	240,418	(31,371)	1,359,525	1,394,332	1,394,332
312	Boiler Plant Equipment										
312.1	Steam Generating Equipment	5,870,809	4,801,804	32.9	4.0	12.0%	798,444	(704,509)	5,776,974	4,801,804	4,801,804
312.2	Steam Systems and Equipment	796,942	(54,203)	21.7	5.1	12.0%	212,119	(95,981)	683,705	654,203	654,203
312.3	Condensate and Feedwater Systems	2,239,923	1,832,066	27.9	5.1	12.0%	458,944	(268,791)	2,051,770	1,832,066	1,832,066
312.4	Boiler Auxiliary Systems	4,900,688	4,008,346	15.1	6.0	12.0%	2,175,800	(588,263)	3,312,866	4,008,346	4,008,346
312.5	Fuel Supply Systems	383,794	297,553	18.9	6.0	12.0%	128,783	(43,655)	278,866	297,553	297,553
312.6	Fuel Ferry Systems	2,735,378	2,237,306	10.4	6.4	12.0%	1,890,693	(328,245)	1,172,830	2,237,306	2,237,306
312.7	Waste Management Systems	0	0	0.0	0.0	12.0%	0	0	0	0	0
Total Account 312		16,910,534	13,831,317	18.7	5.6	12.0%	5,662,807	(2,029,264)	13,276,911	13,831,317	13,831,317
314	Turbogenerator Units										
314.1	Turbine Generator Federal	126,689	104,790	43.0	3.5	7.0%	11,260	(8,008)	126,437	104,790	104,790
314.2	Turbine Generator Systems	7,265,083	5,932,186	24.6	5.4	7.0%	1,691,598	(509,956)	6,103,443	5,932,186	5,932,186
314.3	Condensing Systems	2,338,011	1,803,824	23.4	5.8	7.0%	623,781	(163,661)	1,877,881	1,803,824	1,803,824
314.4	Turbine Generator Auxiliaries	1,461,776	1,190,313	31.0	4.7	7.0%	240,462	(102,324)	1,323,038	1,190,313	1,190,313
314.8	Turbine Gallery Crane Systems	0	0	0.0	0.0	7.0%	0	0	0	0	0
Total Account 314		11,213,559	8,131,114	29.1	5.4	7.0%	2,567,099	(794,949)	9,431,409	9,131,113	9,131,113
315	Accessory Electric Equipment										
315.1	Foundations & Structures	7,043	6,032	43.0	3.5	6.0%	616	(423)	6,850	6,032	6,032
315.2	Power Conversion Equipment	436,949	374,229	25.3	5.5	6.0%	100,935	(26,217)	362,231	374,229	374,229
315.3	Conduit, Insulators & Conductors	498,065	424,856	43.4	6.5	6.0%	80,611	(29,764)	445,218	424,856	424,856
315.4	Switching, Control and Protective System	291,196	249,397	22.1	5.6	6.0%	78,273	(17,472)	230,395	249,397	249,397
315.5	Generator Accessories	556,109	476,284	37.0	6.5	6.0%	104,827	(33,367)	484,649	476,284	476,284
315.6	Information Systems	166,136	159,418	14.7	6.5	6.0%	87,112	(11,160)	110,192	159,418	159,418
Total Account 315		1,973,498	1,690,219	29.2	6.1	6.0%	452,374	(118,471)	1,639,535	1,690,219	1,690,219

SCHE DUE III

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
AS 12/31/96

Account Number	Account Description	Plant Balance As 12/31/96		Average Service Life	Average Remaining	Net Salvage	Future Accounts	Future Net Salvage	FPL 1 Reserve	FPL 1 Actual Reserve Balance 12/31/96
		A	B							
316	Misc. Power Plant Equipment									
316.1	Station Service Equipment	148,715	129,802	30.3	5.5	0.0%	31,899	0	116,816	129,802
316.2	Maintenance Shop Equipment	0	0	0.0	0.0	0.0%	0	0	0	0
	Total Account 316	148,715	129,802	30.3	5.5	0.0%	31,899	0	116,816	129,802
	Total Plant Everglades Unit 1	31,814,878	26,176,844	21.6	5.5	0.8%	8,954,677	(2,963,095)	25,824,198	26,176,844

SCHEDULE B

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
AT 12/31/99

Account Number	Account Description	Plant Balance At 12/31/99		Accum Reserve Balance At 12/31/99		Average Service Life		Net Salvage		Future Interest Net Salvage	FPL's Theoretical Reserve	FPL's Actual Reserve Balance 12/31/99
		A	B	C	D	E	F	G	H			
Part I - upgrades Unit 2												
311 Structures & improvements												
311.1	Site Preparation	0	0	0.0	0.0	0.0	2.0%	0	0	0	0	0
311.2	Site Facilities	0	0	0.0	0.0	0.0	2.0%	0	0	0	0	0
311.3	Station Buildings	1,061,134	897,808	34.6	6.5	200.024	2.0%	200,024	(21,223)	882,333	882,333	897,808
311.4	Cooling Systems	84,258	79,766	10.2	6.5	81,268	2.0%	81,268	(1,885)	34,875	34,875	79,766
311.5	Raise and Treated Water Systems	1,852	1,567	42.0	6.5	289	2.0%	289	(37)	1,600	1,600	1,567
311.6	Security Systems	0	0	0.0	0.0	0	2.0%	0	0	0	0	0
311.7	Fuel Uncoupling and Storage Facilities	5,100	4,316	42.0	6.5	798	2.0%	798	(102)	4,808	4,808	4,316
Total Account 311		1,952,344	993,637	29.0	6.5	262,377	2.0%	262,377	(23,247)	823,214	823,214	993,637
312 Boiler Plant Equipment												
312.1	Steam Generating Equipment	5,538,023	3,710,594	32.7	6.5	1,223,803	12.0%	1,223,803	(864,953)	4,878,683	4,878,683	3,710,594
312.2	Steam Systems and Equipment	993,624	965,749	22.9	6.5	316,469	12.0%	316,469	(119,235)	796,380	796,380	965,749
312.3	Condensate and Feedwater Systems	2,429,242	1,627,644	20.6	6.2	813,310	12.0%	813,310	(291,009)	1,907,441	1,907,441	1,627,644
312.4	Boiler Auxiliary Systems	5,733,053	3,841,268	15.1	6.5	2,757,598	12.0%	2,757,598	(987,966)	3,663,421	3,663,421	3,841,268
312.5	Fuel Supply Systems	334,205	223,825	18.5	6.5	132,312	12.0%	132,312	(40,105)	241,798	241,798	223,825
312.6	Fuel Firing Systems	2,487,004	1,668,346	9.4	6.4	1,894,102	12.0%	1,894,102	(298,440)	891,342	891,342	1,668,346
312.7	Waste Management Systems	0	0	0.0	0.0	0	12.0%	0	0	0	0	0
Total Account 312		17,515,151	11,750,526	17.6	6.4	7,137,894	12.0%	7,137,894	(2,101,818)	12,479,075	12,479,075	11,750,526
314 Turbogenerator Units												
314.1	Turbine Generator Pedestal	122,651	88,803	42.0	6.5	19,931	7.0%	19,931	(8,586)	111,308	111,308	88,803
314.2	Turbine Generator Systems	8,920,837	5,047,185	21.6	6.3	2,195,845	7.0%	2,195,845	(487,968)	5,203,258	5,203,258	5,047,185
314.3	Condensing Systems	2,016,116	1,458,728	29.1	6.5	484,876	7.0%	484,876	(141,128)	1,672,368	1,672,368	1,458,728
314.4	Turbine Generator Auxiliaries	1,357,876	983,143	29.9	6.3	307,966	7.0%	307,966	(95,051)	1,144,961	1,144,961	983,143
314.6	Turbine Gantry Crane Systems	1,138	824	42.0	6.5	185	7.0%	185	(80)	1,033	1,033	824
Total Account 314		10,468,718	7,379,682	23.8	6.3	3,008,803	7.0%	3,008,803	(732,611)	8,192,726	8,192,726	7,379,682
315 Accessory Electric Equipment												
315.1	Foundations & Structures	8,688	6,920	42.0	6.5	1,412	6.0%	1,412	(521)	7,797	7,797	6,920
315.2	Power Conversion Equipment	89,172	71,029	39.5	6.0	14,446	6.0%	14,446	(5,350)	80,076	80,076	71,029
315.3	Circuit, Insulators & Conductors	229,056	182,453	34.8	6.5	44,968	6.5%	44,968	(13,743)	198,133	198,133	182,453
315.4	Switching, Control and Protective System	340,265	271,035	22.3	6.5	108,163	6.0%	108,163	(20,416)	254,518	254,518	271,035
315.5	Generator Accessories	416,680	331,907	30.9	6.5	92,087	6.0%	92,087	(25,001)	349,599	349,599	331,907
315.6	Information Systems	226,385	180,325	16.4	6.5	95,648	6.0%	95,648	(13,583)	144,320	144,320	180,325
Total Account 315		1,310,251	1,043,670	25.4	6.5	354,422	6.0%	354,422	(78,614)	1,034,443	1,034,443	1,043,670

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
AT 12/31/96

Account Number	Account Description	Part Balance At 12/31/96		Actual Reserve Balance At 12/31/96		Average Service Life		Average Remaining Life		Net Salvage	Future Salvage		Future Reserve	FPL's Actual Reserve	
		a	b	c	d	e	f	g	h		i	j		k	l
316	Misc. Power Plant Equipment														
316.1	Station Service Equipment	207,044	151,658	25.4	6.5	0.0%	6.5	0.0%	6.5	0	50,965	0	150,079	151,658	
316.2	Maintenance Shop Equipment	0	0	0.0	0.0	0.0%	0.0	0.0%	0.0	0	0	0	0	0	
	Total Account 316	207,044	151,658	25.4	6.5	0.0%	6.5	0.0%	6.5	0	50,965	0	150,079	151,658	
	Total Plant & Reserves Unit 2	30,857,508	21,484,153	20.0	6.4	10.0%	6.4	10.0%	6.4	(2,938,490)	10,814,481	(2,938,490)	22,779,537	21,484,153	

FLORIDA POWER & LIGHT COMPANY
 PLANT & REPAIR BALANCES
 AT 12/31/96

Account Number	Account Description	Part Balance		Average Remaining Life	Average Service Life	Net Salvage	Future		FPL's		
		At 12/31/96	At 12/31/96				Form	Salvage	Theoretical Reserve	Actual Reserve	
311. Structures & Improvements											
Part Equipables Unit 3											
311.1	Site Preparation	0	0	0.0	0.0	2.0%	0	0	0	0	0
311.2	Site Facilities	2,686	1,612	40.0	5.5	2.0%	526	(54)	2,224	1,612	0
311.3	Station Buildings	615,426	368,015	21.3	7.5	2.0%	221,553	(12,309)	406,182	368,015	0
311.4	Coating Systems	265,472	158,748	11.6	7.5	2.0%	175,212	(5,309)	95,509	158,748	0
311.5	Raw and Treated Water Systems	122,318	73,180	19.4	7.5	2.0%	48,945	(2,488)	76,181	73,180	0
311.6	Security Systems	0	0	0.0	0.0	2.0%	0	0	0	0	0
311.7	Fuel Unloading and Storage Facilities	0	0	0.0	0.0	2.0%	0	0	0	0	0
Total Account 311		1,005,912	601,556	17.3	7.5	2.0%	445,936	(20,120)	580,156	601,556	0
312. Boiler Plant Equipment											
312.1	Steam Generating Equipment	19,575,926	11,822,220	13.7	3.7	12.0%	5,929,330	(2,349,109)	15,985,685	11,822,220	0
312.2	Steam Systems and Equipment	3,371,620	2,036,178	16.3	6.8	12.0%	1,581,954	(404,584)	2,164,250	2,036,178	0
312.3	Condensate and Feedwater Systems	11,964,196	7,225,360	16.4	7.5	12.0%	8,101,740	(1,425,044)	7,298,160	7,225,360	0
312.4	Boiler Auxiliary Systems	10,134,152	6,120,165	15.8	6.4	12.0%	4,804,959	(1,216,088)	5,745,291	6,120,165	0
312.5	Fuel Supply Systems	429,199	259,201	22.2	7.5	12.0%	160,950	(51,504)	319,753	259,201	0
312.6	Fuel Feeding Systems	3,903,646	2,337,478	12.6	7.4	12.0%	2,570,341	(468,438)	1,801,143	2,337,478	0
312.7	Waste Management Systems	0	0	0.0	0.0	12.0%	0	0	0	0	0
Total Account 312		48,378,719	29,820,642	14.8	5.6	12.0%	20,959,094	(5,925,447)	34,344,282	29,820,642	0
314. Turbogenerator Units											
314.1	Turbine Generator Prohibit	135,808	87,088	40.0	7.5	7.0%	27,501	(8,507)	117,814	87,088	0
314.2	Turbine Generator Systems	6,353,536	4,074,268	24.8	5.7	7.0%	1,830,654	(444,748)	4,967,832	4,074,268	0
314.3	Condensing Systems	3,094,778	1,994,556	23.0	7.5	7.0%	1,090,608	(218,634)	2,220,503	1,994,556	0
314.4	Turbine Generator Auxiliaries	3,008,640	1,929,319	21.9	7.1	7.0%	1,048,706	(210,805)	2,172,539	1,929,319	0
314.8	Turbine Generator Crane Systems	0	0	0.0	0.0	7.0%	0	0	0	0	0
Total Account 314		12,592,764	8,075,231	23.7	7.0	7.0%	3,999,570	(881,694)	6,478,608	8,075,231	0
315. Accessory Electric Equipment											
315.1	Foundations & Structures	42,957	18,234	40.0	7.5	6.0%	8,699	(2,577)	36,835	18,234	0
315.2	Power Conversion Equipment	989,026	419,819	12.3	7.5	6.0%	637,928	(58,342)	410,450	419,819	0
315.3	Control, Insulators & Conductors	468,954	199,056	30.5	7.5	6.0%	123,100	(28,137)	373,991	199,056	0
315.4	Switching, Control and Protective System	3,452,113	1,465,330	15.5	7.5	6.0%	1,160,578	(207,127)	1,698,662	1,465,330	0
315.5	Generator Accessories	983,528	290,139	25.4	7.5	6.0%	215,311	(41,012)	509,229	290,139	0
315.6	Information Systems	3,458,466	1,468,026	14.5	7.5	6.0%	1,093,510	(207,508)	1,772,464	1,468,026	0
Total Account 315		9,095,054	3,860,607	15.5	7.5	6.0%	4,639,126	(545,703)	5,001,631	3,860,606	0

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
AT 12/31/96

Account Number	Account Description	Plant Balance At 12/31/96	Actual Reserve Balance At 12/31/96	Average Service Life	Average Remaining Life	Net Salvage	Future Accounts	Future Intern Salvage	FPL's Theoretical Reserve	FPL's Actual Reserve Balance 12/31/96
316	Misc. Power Plant Equipment									
316.1	Station Service Equipment	427,101	217,644	18.3	7.5	0.0%	166,569	0	260,532	217,644
316.2	Maintenance Shop Equipment	0	0	0.0	0.0	0.0%	0	0	0	0
	Total Account 316	427,101	217,644	18.3	7.5	0.0%	166,569	0	260,532	217,644
	Total Plant Equipment Unit 3	72,499,810	42,575,680	16.0	6.1	10.5%	30,207,085	(7,377,764)	49,665,289	42,575,678

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
AT 12/31/98

Account Number	Account Description	Part Balance		Actual Balance	Average Remaining Life	Net Salvage	Future Accumulation		Net Salvage	Future Reserve		Relative Balance 12/31/98
		A1-23156	A1-23195				1	2		1	2	
Port Everglades Unit 4												
Structures & Improvements												
311	Site Preparation	0	0	0	0.0	0.0%	0	0	0	0	0	0
311.2	Site Facilities	0	0	0	0.0	0.0%	0	0	0	0	0	0
311.3	Station Buildings	515,571	327,053	842,624	22.1	2.0%	201,588	(10,311)	324,294	327,053	327,053	
311.4	Cooling Systems	148,396	94,135	242,531	10.2	2.0%	126,137	(2,868)	25,277	94,135	94,135	
311.5	Raw and Treated Water Systems	64,055	40,833	104,888	10.0	2.0%	27,768	(1,281)	31,768	40,833	40,833	
311.6	Security Systems	0	0	0	0.0	0.0%	0	0	0	0	0	0
311.7	Fuel Unloading and Storage Facilities	0	0	0	0.0	0.0%	0	0	0	0	0	0
Total Account 311		728,022	461,822	1,189,844	17.7	2.0%	355,493	(14,560)	387,069	461,822	461,822	
Boiler Plant Equipment												
312	Steam Generating Equipment	28,823,520	13,772,143	42,595,663	11.7	12.0%	11,394,297	(2,470,822)	21,010,045	13,772,143	13,772,143	
312.2	Steam Systems and Equipment	4,558,359	2,170,872	6,729,231	16.0	12.0%	2,229,832	(547,123)	2,776,955	2,170,872	2,170,872	
312.3	Condensate and Feedwater Systems	12,443,363	5,924,997	18,368,360	16.3	12.0%	7,298,032	(1,483,204)	6,814,828	5,924,997	5,924,997	
312.4	Boiler Auxiliary Systems	10,656,641	5,074,266	15,730,907	15.3	12.0%	4,076,793	(1,278,797)	6,958,055	5,074,266	5,074,266	
312.5	Fuel Supply Systems	460,343	219,196	679,539	23.4	12.0%	187,820	(35,241)	327,794	219,196	219,196	
312.6	Fuel Firing Systems	3,111,562	1,776,824	4,888,386	13.5	12.0%	2,461,666	(447,791)	1,577,717	1,776,824	1,776,824	
312.7	Waste Management Systems	0	0	0	0.0	12.0%	0	0	0	0	0	0
Total Account 312		60,774,818	28,938,368	89,713,186	13.5	12.0%	28,780,430	(7,292,978)	30,287,368	28,938,368	28,938,368	
Turbogenerator Units												
314	Turbine Generator Pictorial	132,738	104,096	236,834	40.0	7.0%	30,403	(8,282)	111,567	104,096	104,096	
314.2	Turbine Generator Systems	5,780,301	4,533,020	10,313,321	36.8	7.0%	1,424,844	(404,621)	4,760,078	4,533,020	4,533,020	
314.3	Condensing Systems	3,168,633	2,484,901	5,653,534	23.8	7.0%	1,212,002	(221,804)	2,178,435	2,484,901	2,484,901	
314.4	Turbine Generator Auxiliaries	2,601,293	2,039,882	4,641,175	23.2	7.0%	869,242	(182,091)	1,614,142	2,039,882	2,039,882	
314.8	Turbine Generator Crane Systems	21,233	16,651	37,884	40.0	7.0%	4,873	(1,486)	17,846	16,651	16,651	
Total Account 314		11,704,198	9,178,650	20,882,847	28.7	7.0%	3,641,424	(819,294)	8,862,068	9,178,650	9,178,650	
Accessory Electric Equipment												
315	Foundations & Structures	7,057	2,905	9,962	40.0	6.0%	1,620	(423)	5,860	2,905	2,905	
315.2	Power Conversion Equipment	974,265	401,059	1,375,324	13.8	6.0%	637,722	(58,462)	395,105	401,059	401,059	
315.3	Circuit Breakers & Conductors	401,035	165,070	566,105	30.9	6.0%	115,899	(24,062)	309,198	165,070	165,070	
315.4	Switching, Control and Protective System	4,632,579	1,908,818	6,541,397	15.5	6.0%	2,677,631	(277,955)	2,232,803	1,908,818	1,908,818	
315.5	Generator Accessories	1,069,355	440,158	1,509,513	19.9	6.0%	481,744	(84,181)	651,772	440,158	440,158	
315.6	Information Systems	2,825,890	1,208,443	4,034,333	14.7	6.0%	1,798,765	(176,153)	1,315,278	1,208,443	1,208,443	
Total Account 315		10,020,281	4,124,453	14,144,734	15.8	6.0%	5,711,381	(601,216)	4,910,116	4,124,453	4,124,453	

SCHEDULE III

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE BALANCES
AT 12/31/96

Account Number	Account Description	Party Balance At 12/31/96	Actual Reserve Balance At 12/31/96	Average Service Life		Net Salvage	Future Account Salvage	Future Margin	FPLS Theoretical Reserve	FPLS Actual Reserve Balance (12/31/96)
				1	2					
316	Misc. Power Plant Equipment									
316.1	Station Service Equipment	104,640	61,985	20.2	8.5	0.0%	44,472	0	60,168	61,985
316.2	Maintenance Shop Equipment	0	0	0.0	0.0	0.0%	0	0	0	0
	Total Account 316	104,640	61,985	20.2	8.5	0.0%	44,472	0	60,168	61,985
	Total Port Everglades Unit 4	83,331,959	42,765,278	14.9	6.2	10.9%	38,533,200	(8,728,048)	53,526,807	42,765,277
	Total Port Everglades Site - Steam Production	248,812,942	146,891,081	16.7	8.2	9.7%	100,537,277	122,925,560	188,201,225	146,891,058

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

*** Existing Rates ***

*** Proposed Rates ***

Account Number	Account Description	Actual Reserve Balance at 12/31/96		Reserve Ratio	Service Life		Depreciation Rate		Service Life		Depreciation Rate		Estimated Annual Accrual	Change
		Plant Balance at 12/31/96	Reserve Balance at 12/31/96		Average Life	Remaining Life	Whole Life	Remaining Life	Average Life	Remaining Life	Whole Life	Remaining Life		
Riverside Combustion														
311	Structures & Improvements	\$8,652,149	\$4,632,427	53.54%	37.0	17.3	5.0%	2.8%	19.8	6.3	2.0%	5.2%	\$666,715	\$408,651
312	Boiler Plant Equipment	\$648,189	\$163,511	25.23%	27.0	20.0	13.0%	4.2%	13.3	6.5	12.0%	8.4%	\$138,758	\$108,248
314	Turbogenerator Units	\$1,370,449	\$727,679	53.08%	46.0	18.9	4.0%	2.3%	31.0	6.4	7.0%	3.5%	\$119,279	\$83,597
315	Accessory Electric Equipment	\$776,894	\$428,514	55.16%	26.0	13.7	3.0%	4.0%	17.2	6.3	6.0%	6.2%	\$62,828	\$37,075
316	Miscellaneous Power Plant Equipment	\$813,711	\$813,268	78.57%	18.2	11.0	1.0%	5.5%	15.3	6.0	2.0%	6.5%	\$39,222	\$5,738
Total Riverside Combustion		\$12,965,382	\$6,518,267	51.15%	33.0	16.3	4.6%	3.2%	19.4	6.3	3.0%	5.3%	\$1,214,162	\$635,309
Riverside Unit 3														
311	Structures & Improvements	\$180,122	\$124,743	69.25%	49.0	17.7	5.0%	2.1%	40.0	5.5	2.0%	2.8%	\$10,807	\$7,024
312	Boiler Plant Equipment	\$26,263,467	\$12,868,263	49.00%	27.0	13.2	13.0%	4.2%	12.8	5.5	12.0%	8.7%	\$1,202,299	\$2,022,287
314	Turbogenerator Units	\$12,652,904	\$7,504,184	59.31%	46.0	18.2	4.0%	2.3%	18.3	5.5	7.0%	3.8%	\$1,100,803	\$923,682
315	Accessory Electric Equipment	2,410,952	1,255,702	52.10%	28.0	17.2	3.0%	3.7%	14.6	5.5	6.0%	7.3%	\$236,186	\$181,481
316	Miscellaneous Power Plant Equipment	\$104,831	\$57,790	55.10%	24.0	19.5	1.0%	4.2%	12.4	5.5	0.0%	6.1%	\$8,596	\$5,681
Total Riverside Unit 3		\$41,611,486	\$21,810,662	52.42%	31.0	14.5	10.5%	3.6%	14.3	5.5	10.0%	7.7%	\$4,378,701	\$3,170,115
Riverside Unit 4														
311	Structures & Improvements	\$112,709	\$99,082	87.92%	49.0	18.2	5.0%	2.1%	40.0	6.1	2.0%	2.6%	\$2,480	\$1,240
312	Boiler Plant Equipment	\$20,240,873	\$9,830,565	48.57%	26.0	13.2	13.0%	4.2%	14.5	6.4	12.0%	7.1%	\$2,003,806	\$1,153,735
314	Turbogenerator Units	\$12,497,659	\$6,944,938	55.57%	33.0	19.8	4.0%	3.2%	19.3	6.5	7.0%	5.5%	\$987,315	\$624,863
315	Accessory Electric Equipment	\$2,269,259	\$1,094,388	48.22%	27.0	17.6	3.0%	3.8%	14.4	6.5	6.0%	7.4%	\$201,873	\$122,545
316	Miscellaneous Power Plant Equipment	\$63,825	\$27,203	42.62%	24.0	21.0	1.0%	4.2%	12.8	6.5	0.0%	7.8%	\$5,617	\$3,511
Total Riverside Unit 4		\$35,184,525	\$17,996,204	51.19%	28.0	15.6	9.6%	3.9%	15.9	6.4	10.0%	6.9%	\$3,201,241	\$1,805,914
Riverside Site														
311	Structures & Improvements	\$8,944,980	\$4,656,262	54.29%	37.0	17.3	5.0%	2.8%	20.0	6.3	2.0%	5.1%	\$679,502	\$414,915
312	Boiler Plant Equipment	\$47,152,629	\$22,535,337	47.70%	27.0	13.4	13.0%	4.2%	13.5	5.9	12.0%	8.3%	\$1,160,923	\$3,284,270
314	Turbogenerator Units	\$26,521,012	\$15,156,811	57.15%	38.0	19.3	4.0%	2.7%	19.2	6.0	7.0%	5.6%	\$2,207,347	\$1,632,142
315	Accessory Electric Equipment	\$5,456,415	\$2,778,622	50.92%	27.0	16.8	3.0%	3.4%	14.8	6.0	6.0%	7.2%	\$301,097	\$315,101
316	Miscellaneous Power Plant Equipment	\$1,316,367	\$998,251	75.83%	18.8	11.9	1.0%	5.4%	14.9	6.0	0.0%	6.7%	\$53,235	\$14,910
Total Riverside Site		\$89,391,403	\$46,325,263	51.82%	30.0	15.2	8.3%	3.6%	15.5	5.9	9.0%	7.0%	\$8,602,104	\$5,967,138

SCHEDULE 8

COMBINA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCE SHEET 12/31/06

Account Number	Account Description	Plant Balance at 12/31/06		Reserve Balance at 12/31/06	Average Service Life	Average Remaining Life	Depreciation Rate		Annualized Depreciation Account	
		Item Balance at 12/31/06	Reserve Balance at 12/31/06				Whole Rate	Remaining Rate		
Hydro Common										
311 Structures & Improvements										
311.1	Site Preparation	351,689	188,297	53.54%	20.7	6.5	2.0%	4.9%	7.5%	26,377
311.2	Site Facilities	1,048,843	560,428	53.54%	18.3	6.3	2.0%	5.6%	7.1%	80,627
311.3	Station Buildings	3,789,260	2,028,799	53.54%	22.8	6.3	2.0%	4.5%	7.1%	291,173
311.4	Cooling Systems	1,300,651	739,218	53.54%	20.2	6.5	2.0%	3.9%	7.5%	103,564
311.5	Raw and Treated Water Systems	270,159	144,645	53.54%	21.1	4.9	2.0%	4.8%	8.9%	28,748
311.6	Security Systems	198,367	90,252	53.54%	10.7	6.4	2.0%	9.5%	7.6%	12,811
311.7	Fuel Unloading and Storage Facilities	1,644,780	880,628	53.54%	14.2	6.5	2.0%	7.2%	7.5%	123,359
Total Account 311		8,652,149	4,632,427	53.54%	19.8	6.3	2.0%	5.2%	7.7%	665,237
312 Boiler Plant Equipment										
312.1	Steam Generating Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
312.2	Steam Systems and Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
312.3	Condensate and Feedwater Systems	48,495	(12,233)	25.23%	14.6	6.5	12.0%	7.1%	21.1%	10,222
312.4	Boiler Auxiliary Systems	193,735	(48,871)	25.23%	14.8	6.5	12.0%	7.6%	21.1%	40,878
312.5	Fuel Supply Systems	425,859	(102,427)	25.23%	12.5	6.5	12.0%	8.0%	21.1%	85,657
312.6	Fuel Feeding Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
312.7	Waste Management Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
Total Account 312		648,189	(163,531)	25.23%	13.3	6.5	12.0%	8.4%	21.1%	136,767
314 Turbogenerator Units										
314.1	Turbine Generator Pedestal	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
314.2	Turbine Generator Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
314.3	Condensing Systems	1,191,583	615,316	51.64%	31.7	6.4	7.0%	3.1%	8.7%	103,668
314.4	Turbine Generator Auxiliaries	34,318	17,721	51.64%	16.1	6.5	7.0%	6.6%	8.9%	2,917
314.8	Turbine Gantry Crane Systems	144,548	74,642	51.64%	30.0	6.5	7.0%	3.6%	8.9%	12,287
Total Account 314		1,370,449	707,679	51.64%	30.8	6.4	7.0%	3.5%	8.7%	118,872
315 Accessory Electric Equipment										
315.1	Structural Supports	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
315.2	Auxiliary Power Systems	212,745	117,344	55.16%	18.9	6.5	6.0%	5.3%	7.8%	16,584
315.3	Conductors, Cables and Insulators	122,730	87,695	55.16%	15.1	5.9	6.0%	7.0%	8.6%	10,555
315.4	Switching, Control and Protective System	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
315.5	Switchgears and Motor Control Centers	184,507	101,769	55.16%	17.9	6.4	6.0%	5.9%	7.9%	14,578
315.6	Information Systems	256,912	141,706	55.16%	16.1	6.4	6.0%	6.6%	7.9%	20,288
Total Account 315		776,894	428,514	55.16%	17.2	6.3	6.0%	6.7%	8.1%	62,021

SCHEDULE H

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant		Reserve		Average Service Life	Average Remaining Life	Net Savings	2000-2001 Rates		ANNUAL LTD Depreciation Accrual	
		Balance at 12/31/96	#	Balance at 12/31/96	#				Rate	Life		Rate
315	Miscellaneous Power Plant Equipment											
316.1	Station Service Equipment	1,147,711		913,288		79.57%	15.3	6.0	0.0%	6.5%	3.4%	39,022
316.2	Maintenance Shop Equipment	0		0		0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
	Total Account 316	1,147,711		913,288		79.57%	15.3	6.0	0.0%	6.5%	3.4%	39,022
	Total Reserve Common	12,595,362		6,518,397		51.75%	19.3	6.3	3.1%	5.3%	8.7%	1,021,919

TRIONDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/98

Account Number	Account Description	Page Balance at 12/31/98		Reserve Ratio	Average Service Life		Average Remaining Life		Distribution Rate		Annualized Depreciation
		4	5		6	7	8	9	10	11	
Rivers Unit 3											
311 Structures & Improvements											
311.1	Site Preparation	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0
311.2	Site Facilities	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0
311.3	Station Buildings	54,171	37,516	69.25%	40.0	5.5	0.0	0.0	2.6%	2.6%	3,290
311.4	Cooring Systems	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0
311.5	Rare and Treated Waste Systems	125,951	87,227	69.25%	40.0	5.5	0.0	0.0	2.6%	2.6%	7,557
311.6	Security Systems	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0
311.7	Fuel Unloading and Storage Facilities	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0
Total Account 311		160,122	124,743	69.25%	40.0	5.5	0.0	0.0	2.6%	2.6%	10,807
312 Boiler Plant Equipment											
312.1	Steam Generating Equipment	9,300,908	4,557,188	49.00%	16.9	5.5	0.0	0.0	12.0%	12.0%	1,089,614
312.2	Steam Systems and Equipment	1,026,262	502,736	49.00%	25.7	5.5	0.0	0.0	4.4%	4.4%	122,101
312.3	Condensate and Feedwater Systems	4,048,852	1,983,809	49.00%	14.8	5.5	0.0	0.0	7.6%	7.6%	865,618
312.4	Boiler Auxiliary Systems	7,345,330	3,568,978	49.00%	11.3	5.4	0.0	0.0	9.9%	9.9%	859,404
312.5	Fuel Supply Systems	389,512	195,748	49.00%	16.4	5.5	0.0	0.0	6.8%	6.8%	43,944
312.6	Fuel Ferry Systems	4,142,723	2,079,802	49.00%	8.3	5.5	0.0	0.0	13.5%	13.5%	476,413
312.7	Waste Management Systems	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0
Total Account 312		26,263,467	12,868,263	49.00%	12.9	5.5	0.0	0.0	8.7%	8.7%	3,038,094
314 Turbogenerator Units											
314.1	Turbine Generator Pedestal	97,580	57,879	59.31%	40.0	5.5	0.0	0.0	7.0%	7.0%	8,490
314.2	Turbine Generator Systems	8,593,514	5,096,648	59.31%	16.9	5.5	0.0	0.0	7.0%	7.0%	747,636
314.3	Condensing Systems	1,501,118	890,284	59.31%	22.8	5.5	0.0	0.0	7.0%	7.0%	130,587
314.4	Turbine Generator Auxiliaries	2,460,682	1,459,383	59.31%	21.7	5.5	0.0	0.0	7.0%	7.0%	214,079
314.8	Turbine Gantry Crane Systems	0	0	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0
Total Account 314		12,652,904	7,504,194	59.31%	18.3	5.5	0.0	0.0	7.0%	7.0%	1,100,802
315 Accessory Electric Equipment											
315.1	Structural Supports	2,771	1,444	52.11%	40.0	5.5	0.0	0.0	4.0%	4.0%	272
315.2	Auxiliary Power Systems	679,346	353,941	52.10%	11.6	5.5	0.0	0.0	6.0%	6.0%	66,576
315.3	Conductors, Cables and Insulators	488,932	254,726	52.10%	39.2	5.5	0.0	0.0	2.7%	2.7%	47,915
315.4	Switching, Control and Protective System	216,657	112,879	52.10%	15.1	5.5	0.0	0.0	6.0%	6.0%	21,232
315.5	Switchgear and Motor Control Centers	413,164	215,260	52.10%	31.2	5.5	0.0	0.0	7.0%	7.0%	40,480
315.6	Information Systems	609,292	317,443	52.10%	10.1	5.5	0.0	0.0	10.5%	10.5%	59,711
Total Account 315		2,410,162	1,255,702	52.10%	14.6	5.5	0.0	0.0	7.3%	7.3%	236,196

SCHEDULE

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant		Actual Reserve		Reserve Ratio	Average Service Life	Average Remaining Life	Net Salvage	Depreciation Rate		ANNUAL LTD Depreciation Accrual
		Balance at 12/31/96	Balance at 12/31/96	Balance at 12/31/96	Balance at 12/31/96					Whole	Remaining	
		a	b	c	d	e	f	g	h	i	j	
316	Miscellaneous Power Plant Equipment											
316.1	Traction Service Equipment	124,831	57,760	55.10%	11.4	5.5	0.0%	8.1%	8.2%	8.1%	8.2%	8,598
316.2	Maintenance Shop Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0
	Total Account 316	124,831	57,760	55.17%	12.4	5.5	0.0%	8.1%	8.2%	8.1%	8.2%	8,598
Total	Power Unit 3	41,811,486	21,810,862	52.42%	14.3	5.5	10.4%	7.7%	10.5%	7.7%	10.5%	4,395,485

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCE SHEET 12/31/96

Account Number	Account Description	Plant Balance at 12/31/96	Actual Reserve Balance at 12/31/96	Reserve Ratio	Average Service Life	Average Remaining Life	Net Salvage	Depreciated Rate		Annual DTD Depreciation Accrual
								Whole Life	Remaining Rate	
Revised Line 4										
311 Structures & Improvements										
311.1	Site Preparation	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
311.2	Site Facilities	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
311.3	Station Buildings	39,838	35,025	87.92%	40.0	6.5	2.0%	2.6%	2.2%	876
311.4	Cooling Systems	72,871	64,067	87.92%	40.0	6.5	2.0%	2.6%	2.2%	1,603
311.5	Raw and Treated Water Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
311.6	Security Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
311.7	Fuel Unloading and Storage Facilities	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
Total Account 311										
		112,709	99,092	87.92%	40.0	6.5	2.0%	2.6%	2.2%	2,479
312 Boiler Plant Equipment										
312.1	Steam Generating Equipment	5,868,452	2,850,175	48.57%	21.8	6.5	12.0%	5.1%	9.8%	575,108
312.2	Steam Systems and Equipment	890,353	432,424	48.57%	28.1	6.0	12.0%	4.0%	10.5%	94,377
312.3	Condensate and Feedwater Systems	3,081,251	1,496,494	48.57%	18.6	6.5	12.0%	6.0%	9.8%	301,903
312.4	Boiler Auxiliary Systems	6,648,020	3,228,794	48.57%	12.4	6.2	12.0%	9.0%	10.2%	678,088
312.5	Fuel Supply Systems	374,268	181,774	48.57%	15.2	6.5	12.0%	7.4%	9.6%	36,678
312.6	Fuel Firing Systems	3,378,679	1,640,924	48.57%	9.2	6.5	12.0%	12.2%	9.8%	331,106
312.7	Waste Management Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
Total Account 312										
		20,240,973	9,830,586	48.57%	14.5	6.4	12.0%	7.7%	9.9%	2,017,330
314 Turbogenerator Units										
314.1	Turbine Generator Feedwater	62,958	51,657	82.05%	40.0	6.5	7.0%	2.7%	7.9%	7,344
314.2	Turbine Generator Systems	8,636,088	4,799,066	55.57%	16.0	6.5	7.0%	3.9%	7.9%	682,251
314.3	Condensing Systems	1,433,317	796,493	55.57%	24.0	6.5	7.0%	4.5%	7.9%	113,232
314.4	Turbine Generator Auxiliaries	2,335,296	1,297,722	55.57%	22.3	6.4	7.0%	4.8%	8.0%	186,824
314.6	Turbine Gallery Crane Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
Total Account 314										
		12,467,659	6,944,838	55.57%	19.3	6.5	7.0%	5.5%	7.9%	989,651
315 Accessory Electric Equipment										
315.1	Structural Supports	4,502	2,171	48.22%	40.0	6.5	6.0%	2.7%	6.9%	401
315.2	Auxiliary Power Systems	733,240	353,601	48.22%	11.6	6.5	6.0%	9.1%	8.0%	65,258
315.3	Conductors, Cables and Insulators	312,632	150,765	48.22%	38.4	6.5	6.0%	7.8%	6.9%	27,624
315.4	Switching, Control and Protective System	231,181	111,486	48.22%	16.8	6.5	6.0%	6.3%	6.9%	20,575
315.5	Switchgear and Motor Control Centers	345,234	166,487	48.22%	20.6	6.5	6.0%	5.1%	6.9%	30,726
315.6	Information Systems	642,570	309,876	48.22%	11.5	6.5	6.0%	9.2%	6.9%	57,189
Total Account 315										
		2,709,359	1,094,366	48.22%	14.4	6.5	6.0%	7.4%	6.9%	201,973

SCHEDULE 1

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant		Reserve		Average Service Life	Average Remaining Life	Net Salvage Value	Depreciation Rates		Annualized Depreciation
		at 12/31/96	at 12/31/96	at 12/31/96	at 12/31/96				Whole Life Rate	Remaining Life Rate	
316.1	Station Service Equipment	63,825	21,203	42.62%	12.8	5.5	0.0%	0.0%	7.8%	8.8%	5,617
316.2	Maintenance Shop Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
	Total Account 316	63,825	21,203	42.62%	12.8	5.5	0.0%	0.0%	7.8%	8.8%	5,617
	Reversal Unit 4	35,184,525	17,998,271	51.15%	15.9	6.4	10.1%	6.1%	9.2%	9.2%	3,217,060
	Reversal Site	89,391,403	46,325,263	51.82%	15.5	5.9	8.5%	7.1%	9.8%	9.8%	8,634,464

SCHEDULE III

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance at 12/31/96		Reserve Balance at 12/31/96		Average Service Life		Net Salvage		Future Net Salvage		FPL's Reserve		
		Books	Equipment	Books	Equipment	Books	Equipment	Books	Equipment	Books	Equipment	Books	Equipment	
311 Structures & Improvements														
311.1	Site Preparation	35,689		188,297		20.7		6.5		112,013		17,234		188,297
311.2	Site Facilities	1,040,843		560,488		18.3		6.3		369,326		120,937		688,454
311.3	Station Buildings	1,789,282		2,028,795		22.8		6.3		1,074,255		175,785		2,208,799
311.4	Cleaning Systems	1,380,851		739,318		26.2		6.5		350,048		127,817		739,318
311.5	Rain and Treated Waste Systems	270,159		144,545		21.1		4.9		53,341		5,403		144,545
311.6	Security Systems	568,587		80,252		10.7		8.4		102,489		13,371		80,252
311.7	Fuel Unloading and Storage Facilities	1,644,780		880,628		14.2		6.5		769,757		132,696		880,628
Total Account 311		8,652,749		4,632,428		19.8		6.3		2,941,427		173,043		5,883,765
312 Boiler Plant Equipment														
312.1	Steam Generating Equipment	0		0		0.0		0.0		0		0		0
312.2	Steam Systems and Equipment	0		0		0.0		0.0		0		0		0
312.3	Condensate and Feedwater Systems	48,495		(12,233)		14.6		6.5		24,272		(5,819)		(12,233)
312.4	Boiler Auxiliary Systems	193,735		(48,871)		14.8		6.5		95,705		(23,248)		121,278
312.5	Fuel Supply Systems	428,308		(102,407)		12.5		6.5		237,486		(48,715)		217,188
312.6	Fuel Firing Systems	0		0		0.0		0.0		0		0		0
312.7	Waste Management Systems	0		0		0.0		0.0		0		0		0
Total Account 312		648,188		(163,511)		13.3		6.5		357,463		(77,782)		308,508
314 Turbogenerator Units														
314.1	Turbine Generator Protectors	0		0		0.0		0.0		0		0		0
314.2	Turbine Generator Systems	0		0		0.0		0.0		0		0		0
314.3	Condensing Systems	1,191,583		615,316		31.7		6.4		259,288		(83,411)		1,015,706
314.4	Turbine Generator Auxiliaries	34,318		(7,727)		18.1		6.5		14,722		(2,402)		21,999
314.8	Turbine Gantry Crane Systems	144,548		74,642		30.0		6.5		33,824		(10,118)		120,842
Total Account 314		1,370,449		707,680		30.8		6.4		307,834		(95,931)		1,158,546
315 Accessory Electric Equipment														
315.1	Structural Supports	0		0		0.0		0.0		0		0		0
315.2	Auxiliary Power Systems	212,745		117,344		19.9		6.5		73,291		(12,765)		152,219
315.3	Conductors, Connectors and Insulators	122,730		67,695		15.1		5.9		50,687		(7,364)		79,427
315.4	Switching, Control and Protective Systems	0		0		0.0		0.0		0		0		0
315.5	Switchgears and Motor Control Centers	184,507		101,769		17.9		6.4		69,670		(11,070)		125,907
315.8	Information Systems	256,912		141,706		16.1		6.4		108,520		(15,415)		163,807
Total Account 315		778,894		428,514		17.2		6.3		302,168		(46,814)		521,340

SCHEDULE #

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Purs Balance at 12/31/96		Actual Reserve Balance at 12/31/96		Average Service Life		Average Remaining Life		Net Salvage		Future Accruals		Future Net Salvage		FPL's Theoretical Reserve Balance		FPL's Actual Reserve Balance	
		a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r
316	Miscellaneous Power Plant Equipment	1,147,711	913,289	15.3	6.0	0.0%	44,760	0	700,104	313,289	0	0	0	0	0	0	0	0	0
316.1	Station Service Equipment	0	0	0.0	0.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0
316.2	Maintenance Shop Equipment	1,147,711	913,289	15.3	6.0	0.0%	44,760	0	700,104	313,289	0	0	0	0	0	0	0	0	0
	Total Account 316	1,147,711	913,289	15.3	6.0	0.0%	44,760	0	700,104	313,289	0	0	0	0	0	0	0	0	0
	Total Reserve Common	1,259,382	6,518,382	19.3	6.3	3.1%	4,256,499	363,370	8,732,263	6,518,382	0	0	0	0	0	0	0	0	0

SCHEDULE #

FLORIDA POWER & LIGHT COMPANY
PLANT & IN-SERVE
BALANCES AT 12/31/06

Account Number	Account Description	Plant Balance at 12/31/06	Actual		Average Service Life	Remaining Life	Net Salvage	Future Accruals	Future Interest	FPL's	
			Revenue Balance at 12/31/06	Expense Balance						Revenue	Expense
<p>311 Structures & Improvements</p> <p>(owers Unit 1)</p>											
311.1	Site Preparation	0	0	0	0.0	0.0	2.0%	0	0	0	0
311.2	Site Facilities	0	0	0	0.0	0.0	2.0%	0	0	0	0
311.3	Station Buildings	54,171	37,316	0	40.0	5.5	2.0%	1,460	(1,383)	47,933	11,316
311.4	Cooling Systems	0	0	0	0.0	0.0	2.0%	0	0	0	0
311.5	Raw and Treated Water Systems	125,951	87,227	0	40.0	5.5	2.0%	18,011	(2,118)	110,459	87,227
311.6	Security Systems	0	0	0	0.0	0.0	2.0%	0	0	0	0
311.7	Fuel Unloading and Storage Facilities	0	0	0	0.0	0.0	2.0%	0	0	0	0
Total Account 311		180,122	124,743	0	40.0	5.5	2.0%	18,757	(3,622)	157,967	124,743
<p>312 Boiler Plant Equipment</p>											
312.1	Steam Generating Equipment	9,300,968	4,557,166	0	16.9	5.5	12.0%	3,378,259	(1,116,119)	7,040,848	4,557,166
312.2	Steam Systems and Equipment	1,026,262	522,738	0	25.7	5.3	12.0%	238,278	(123,127)	809,911	502,738
312.3	Condensate and Feedwater Systems	4,048,852	1,983,809	0	14.8	5.5	12.0%	1,692,420	(485,862)	2,842,294	1,983,809
312.4	Boiler Auxiliary Systems	7,345,330	3,598,978	0	11.3	5.4	12.0%	3,928,813	(881,440)	4,299,957	3,598,978
312.5	Fuel Supply Systems	298,512	195,748	0	16.4	5.5	12.0%	149,417	(47,941)	298,036	195,748
312.6	Fuel Feeding Systems	4,142,723	2,029,802	0	8.3	5.5	12.0%	3,075,972	(497,127)	1,563,878	2,029,802
312.7	Waste Management Systems	0	0	0	0.0	0.0	12.0%	0	0	0	0
Total Account 312		26,263,487	12,868,763	0	12.9	5.5	12.0%	12,460,159	(3,151,816)	18,954,924	12,868,763
<p>314 Turbogenerator Units</p>											
314.1	Turbine Generator Pedestal	97,590	57,879	0	40.0	5.5	7.0%	14,492	(8,831)	89,829	57,879
314.2	Turbine Generator Systems	8,593,514	5,098,648	0	16.9	5.5	7.0%	2,977,653	(601,548)	8,217,407	5,098,648
314.3	Condensing Systems	1,501,118	890,294	0	22.8	5.5	7.0%	368,039	(105,078)	1,218,157	890,294
314.4	Turbine Generator Auxiliaries	2,460,882	1,459,383	0	21.7	5.5	7.0%	683,154	(172,248)	1,969,776	1,459,383
314.8	Turbine Gantry Crane Systems	0	0	0	0.0	0.0	7.0%	0	0	0	0
Total Account 314		12,652,904	7,504,195	0	18.3	5.5	7.0%	4,043,338	(885,703)	9,495,269	7,504,194
<p>315 Accessory Electric Equipment</p>											
315.1	Structural Supports	2,771	1,444	0	40.0	5.5	6.0%	411	(106)	2,526	1,444
315.2	Auxiliary Power Systems	679,346	353,941	0	11.6	5.5	6.0%	342,013	(42,761)	380,194	353,941
315.3	Conductors, Cables and Insulators	488,932	254,735	0	39.2	5.5	6.0%	72,606	(29,336)	445,662	254,735
315.4	Switching, Control and Protective Syste	216,657	112,879	0	15.1	5.5	6.0%	83,413	(12,999)	146,243	112,879
315.5	Switchgears and Motor Control Centers	413,164	215,260	0	21.2	5.5	6.0%	113,620	(24,790)	314,334	215,260
315.6	Information Systems	609,292	317,443	0	10.1	5.5	6.0%	351,866	(36,558)	293,984	317,443
Total Account 315		2,410,162	1,250,701	0	14.6	5.5	6.0%	961,929	(144,610)	1,562,843	1,250,702

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance at 12/31/96		Actual Reserve Balance At 12/31/96	Average Service Life		Net Salvage	Future Accumulation		Future Net Salvage	FPL's	
		Plant Balance at 12/31/96	Plant Balance at 12/31/96		Life	Life		Future Accumulation	Future Accumulation		Theoretical Reserve	Actual Reserve Balance
316	Miscellaneous Power Plant Equipment											
316.1	Station Service Equipment	104,831	12.4	57,760	5.5	0.0%	48,702	0	58,129	57,760		
316.2	Maintenance Shop Equipment	0	0.0	0	0.0	0.0%	0	0	0	0		
	Total Account 316	104,831	12.4	57,760	5.5	0.0%	48,702	0	58,129	57,760		
	Total Reserve Unit 3	41,611,408	14.3	21,810,661	5.5	10.4%	17,537,885	(4,185,531)	28,259,132	21,810,862		

SCHEDULE B

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCE AT 12/31/96

Account Number	Account Description	Plant Balance at 12/31/96		Actual Reserve Balance at 12/31/96		Average Service Life		Net Salvage		Future Accruals		Future Interest		FPL's Theoretical Reserve		FPL's Actual Reserve Balance	
		#	\$	#	\$	Life	Life	Salvage	Salvage	Accruals	Salvage	Interest	Salvage	Interest	Reserve	Reserve	Balance
River's Unit 4																	
311 Structures & Improvements																	
311.1	Site Preparation	0	0	0	0	2.0	0.0	0.0	2.0%	0	0	0	0	0	0	0	0
311.2	Site Facilities	0	0	0	0	7.0	0.0	0.0	2.0%	0	0	0	0	0	0	0	0
311.3	Station Buildings	39,838	35,025	40.0	6.5	2.0%	6,733	(787)	33,902	33,902	0	0	0	0	35,025	35,025	
311.4	Coating Systems	12,851	64,367	40.0	6.5	2.0%	12,315	(1,451)	60,013	60,013	0	0	0	0	64,367	64,367	
311.5	Raw and Treated Water Systems	0	0	0.0	0.0	2.0%	0	0	0	0	0	0	0	0	0	0	
311.6	Security Systems	0	0	0.0	0.0	2.0%	0	0	0	0	0	0	0	0	0	0	
311.7	Fuel Unloading and Storage Facilities	0	0	0.0	0.0	2.0%	0	0	0	0	0	0	0	0	0	0	
Total Account 311		112,709	99,093	40.0	6.5	2.0%	19,048	(2,254)	95,915	95,915	0	0	0	0	99,093	99,093	
312 Boiler Plant Equipment																	
312.1	Steam Generating Equipment	5,868,452	2,950,115	21.6	6.5	12.0%	1,945,392	(704,214)	4,627,274	4,627,274	0	0	0	0	2,950,115	2,950,115	
312.2	Steam Systems and Equipment	890,353	432,424	26.1	6.0	12.0%	213,695	(106,842)	783,510	783,510	0	0	0	0	432,424	432,424	
312.3	Condensate and Feedwater Systems	3,081,251	1,496,494	18.6	6.5	12.0%	1,201,688	(268,750)	2,249,313	2,249,313	0	0	0	0	1,496,494	1,496,494	
312.4	Boiler Auxiliary Systems	6,648,020	3,228,794	12.4	6.2	12.0%	3,708,595	(797,762)	3,735,187	3,735,187	0	0	0	0	3,228,794	3,228,794	
312.5	Fuel Supply Systems	374,268	181,774	15.2	6.5	12.0%	180,023	(44,912)	238,157	238,157	0	0	0	0	181,774	181,774	
312.6	Fuel Firing Systems	3,378,629	1,640,924	9.2	6.5	12.0%	2,879,253	(405,426)	1,104,811	1,104,811	0	0	0	0	1,640,924	1,640,924	
312.7	Water Management Systems	0	0	0.0	0.0	12.0%	0	0	0	0	0	0	0	0	0	0	
Total Account 312		20,240,973	9,830,586	14.5	6.4	12.0%	9,929,636	(2,428,915)	12,740,252	12,740,252	0	0	0	0	9,830,586	9,830,586	
314 Turbogenerator Units																	
314.1	Turbine Generator Pedestal	82,958	51,657	40.0	6.5	7.0%	16,314	(8,507)	83,151	83,151	0	0	0	0	51,657	51,657	
314.2	Turbine Generator Systems	6,636,068	4,799,066	18.0	6.5	7.0%	3,311,940	(604,526)	5,928,674	5,928,674	0	0	0	0	4,799,066	4,799,066	
314.3	Condensing Systems	1,433,317	796,493	24.0	6.5	7.0%	419,245	(100,332)	1,114,404	1,114,404	0	0	0	0	796,493	796,493	
314.4	Turbine Generator Auxiliaries	2,335,296	1,297,722	22.3	6.4	7.0%	717,403	(153,471)	1,781,364	1,781,364	0	0	0	0	1,297,722	1,297,722	
314.8	Turbine Gantry Crane Systems	0	0	0.0	0.0	7.0%	0	0	0	0	0	0	0	0	0	0	
Total Account 314		12,487,639	6,944,937	19.3	6.5	7.0%	4,464,902	(874,836)	8,907,593	8,907,593	0	0	0	0	6,944,937	6,944,937	
315 Accessory Electric Equipment																	
315.1	Structural Supports	4,502	2,171	40.0	6.5	6.0%	790	(270)	3,982	3,982	0	0	0	0	2,171	2,171	
315.2	Auxiliary Power Systems	733,240	353,601	11.6	6.5	6.0%	433,711	(43,964)	343,523	343,523	0	0	0	0	353,601	353,601	
315.3	Conductors, Cables and Insulators	312,832	150,765	38.4	6.5	6.0%	96,899	(18,758)	274,491	274,491	0	0	0	0	150,765	150,765	
315.4	Switching, Control and Protective Syste	231,181	111,486	16.8	6.5	6.0%	94,609	(13,871)	150,383	150,383	0	0	0	0	111,486	111,486	
315.5	Switchgears and Motor Control Centers	345,234	166,487	20.6	6.5	6.0%	114,445	(20,714)	251,503	251,503	0	0	0	0	166,487	166,487	
315.6	Information Systems	642,570	309,876	11.5	6.5	6.0%	364,257	(38,544)	298,867	298,867	0	0	0	0	309,876	309,876	
Total Account 315		2,269,359	1,094,385	14.4	6.5	6.0%	1,084,771	(136,161)	1,320,749	1,320,749	0	0	0	0	1,094,385	1,094,385	

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE

BALANCES AT 12/31/06

Account Number	Account Description	Plant		Actual Reserve Balance		Average Service Life	Average Remaining Life	Net Salvage	July Accruals	Net Salvage	FPL's	
		Balance at 12/31/06	#	Balance at 12/31/06	\$						Estimated Reserve	Actual Reserve
316	Miscellaneous Power Plant Equipment											
316.1	Station Service Equipment	63,825		27,203		12.8	8.5	0.0%	32,359	0	31,666	27,203
316.2	Maintenance Shop Equipment	0		0		0.0	0.0	0.0%	0	0	0	0
	Total Account 316	63,825		27,203		12.8	8.5	0.0%	32,359	0	31,666	27,203
	Total Rowing Unit 4	35,184,525		17,998,203		15.9	8.4	10.1%	15,530,716	(3,442,166)	23,065,975	17,998,204
	Total Rowing Site	89,281,403		48,325,283		15.5	9.9	9.5%	37,325,100	(8,021,067)	60,087,370	46,325,283

SCHEDULE 1

FLORIDA POWER & LIGHT COMPANY
PLANT & EQUIPMENT
BALANCE SHEET

--- Existing Rates ---

--- Proposed Rates ---

Account Number	Account Description	Plant Balance at 12/31/96	Actual Reserve Balance at 12/31/96	Reserve Ratio	Ratio When Approved	SERVICE LIFE			DEPRECIATION RATE			SERVICE LIFE			DEPRECIATION RATE			Change in Annual Accrual
						Remaining Life	Average Life	Salvage %	Whole Life	Remaining Life	Average Life	Salvage %	Whole Life	Remaining Life	Average Life	Salvage %	Whole Life	
Sanford Unit 2																		
311	Structures & Improvements	\$26,354,612	\$13,865,656	52.90%	47.30%	30.0	16.0	5.0%	3.5%	3.6%	1948	166	27.0	12.5	2.0%	3.8%	3.9%	\$1,027,830
312	Boiler Plant Equipment	\$525,655	\$144,161	28.51%	52.20%	34.0	18.9	13.0%	3.3%	3.2%	1916	181	27.0	9.9	12.0%	5.3%	14.2%	\$55,822
314	Turbogenerator Units	\$1,233,235	\$1,205,131	99.91%	63.70%	28.0	18.4	-0.0%	2.7%	2.2%	1971	131	31.0	12.1	7.0%	2.9%	2.9%	\$49,974
315	Accessory Electric Equipment	\$616,929	\$341,818	55.41%	59.70%	36.0	17.3	3.0%	2.9%	2.4%	1971	131	23.0	5.8	6.0%	4.6%	8.6%	\$53,051
316	Miscellaneous Power Plant Equipment	\$550,710	\$233,715	42.44%	47.60%	21.0	9.6	1.0%	4.8%	5.6%	1940	140	21.0	8.1	0.0%	4.8%	8.6%	\$36,250
Total Sanford Unit 2		\$29,751,151	\$15,802,753	52.44%	48.70%	30.0	16.0	4.9%	3.5%	3.5%	1948	166	27.0	12.2	2.5%	3.8%	4.1%	\$1,229,011
Sanford Unit 3																		
311	Structures & Improvements	\$1,199,809	\$975,106	81.26%	87.80%	44.0	9.4	5.0%	2.4%	1.8%	1981	158	29.0	6.3	2.0%	2.5%	3.3%	\$39,587
312	Boiler Plant Equipment	\$8,525,873	\$7,278,642	86.55%	81.00%	28.0	9.4	13.0%	4.0%	2.3%	1996	160	24.0	6.0	12.0%	4.7%	4.2%	\$358,078
314	Turbogenerator Units	\$5,640,249	\$5,389,026	95.19%	85.40%	32.0	9.1	4.0%	3.3%	2.0%	1972	130	37.0	5.2	7.0%	2.9%	2.3%	\$129,726
315	Accessory Electric Equipment	\$1,508,483	\$1,362,324	90.43%	84.80%	27.0	8.7	3.0%	3.8%	2.1%	1971	130	29.0	5.8	6.0%	3.7%	2.8%	\$42,181
316	Miscellaneous Power Plant Equipment	\$325,961	\$315,262	96.72%	75.60%	39.0	9.5	1.0%	2.6%	2.7%	1981	158	40.0	6.4	0.0%	2.5%	0.5%	\$1,630
Total Sanford Unit 3		\$17,190,261	\$15,400,360	89.55%	88.20%	30.0	9.2	6.7%	3.6%	2.2%	1970	130	29.0	5.8	8.4%	3.9%	3.4%	\$571,212
Sanford Unit 4																		
311	Structures & Improvements	\$2,864,755	\$1,844,284	64.38%	57.30%	36.0	17.9	5.0%	2.8%	2.7%	1971	130	36.0	13.8	2.0%	2.8%	2.7%	\$77,348
312	Boiler Plant Equipment	\$29,702,817	\$19,299,648	64.96%	59.80%	34.0	16.9	13.0%	3.3%	3.1%	1990	167	29.0	8.4	12.0%	4.5%	5.6%	\$1,663,358
314	Turbogenerator Units	\$14,387,794	\$8,474,037	58.90%	58.10%	27.0	8.5	4.0%	3.9%	5.4%	1976	141	26.0	8.9	2.0%	4.1%	5.4%	\$716,941
315	Accessory Electric Equipment	\$4,188,033	\$2,779,543	66.37%	60.00%	32.0	12.1	3.0%	3.2%	3.6%	1970	130	29.0	5.1	6.0%	3.8%	7.8%	\$328,667
316	Miscellaneous Power Plant Equipment	\$1,185,587	\$852,384	71.90%	63.80%	30.0	13.8	1.0%	3.4%	2.7%	1971	130	29.0	6.5	0.0%	3.6%	4.3%	\$50,980
Total Sanford Unit 4		\$52,328,968	\$33,248,956	63.54%	59.20%	32.0	13.8	6.7%	3.4%	3.6%	1967	168	29.0	8.5	8.9%	4.2%	5.4%	\$2,695,264
Sanford Unit 5																		
311	Structures & Improvements	\$2,434,665	\$1,600,167	65.71%	49.20%	37.0	17.8	5.0%	2.8%	3.1%	1975	147	36.0	13.8	2.0%	2.8%	3.2%	\$77,909
312	Boiler Plant Equipment	\$29,419,884	\$19,736,971	67.09%	63.50%	34.0	17.4	13.0%	3.2%	2.8%	1995	171	29.0	9.5	12.0%	4.0%	4.5%	\$1,278,896
314	Turbogenerator Units	\$16,157,511	\$8,108,277	50.18%	48.80%	26.0	10.7	4.0%	4.0%	5.2%	1990	191	27.0	9.9	7.0%	4.0%	5.7%	\$920,878
315	Accessory Electric Equipment	\$3,454,894	\$2,302,909	66.68%	60.00%	31.0	12.6	3.0%	3.3%	3.4%	1971	130	29.0	6.1	6.0%	3.8%	6.7%	\$214,203
316	Miscellaneous Power Plant Equipment	\$1,064,304	\$732,429	68.82%	60.10%	30.0	13.9	1.0%	3.4%	2.9%	1965	130	29.0	6.7	0.0%	3.6%	4.7%	\$50,022
Total Sanford Unit 5		\$51,531,058	\$32,340,753	62.76%	57.80%	31.0	14.5	6.4%	3.5%	3.5%	1959	148	29.0	9.5	9.4%	3.9%	4.9%	\$2,541,998
Sanford Unit 6																		
311	Structures & Improvements	\$32,853,941	\$18,183,213	55.35%	51.60%	31.0	16.1	5.0%	3.4%	3.3%	1971	137	29.0	12.4	2.0%	3.6%	3.8%	\$1,222,684
312	Boiler Plant Equipment	\$67,153,829	\$48,271,094	71.83%	65.20%	33.0	16.0	13.0%	3.4%	3.0%	1928	187	29.0	8.5	12.0%	4.3%	5.1%	\$3,372,125
314	Turbogenerator Units	\$37,908,789	\$23,157,131	61.09%	57.80%	28.0	9.9	4.0%	3.7%	4.7%	1971	137	29.0	9.1	7.0%	3.8%	5.0%	\$1,877,819
315	Accessory Electric Equipment	\$9,796,325	\$6,846,584	70.10%	63.70%	31.0	12.0	3.0%	3.3%	3.3%	1974	137	29.0	5.6	6.0%	3.8%	6.4%	\$636,108
316	Miscellaneous Power Plant Equipment	\$1,126,562	\$2,133,790	19.00%	56.40%	42.0	11.8	0.9%	2.4%	3.6%	1922	117	41.0	7.2	0.0%	2.4%	4.4%	\$138,978
Total Sanford Unit 6		\$150,809,456	\$96,993,822	64.05%	60.10%	31.0	14.0	7.9%	3.5%	3.4%	1923	139	27.0	9.3	8.1%	4.0%	4.7%	\$7,247,515
Total Sanford		\$1,180,000,000	\$750,000,000	63.56%	60.10%	31.0	14.0	7.9%	3.5%	3.4%	1923	139	27.0	9.3	8.1%	4.0%	4.7%	\$7,247,515

SCHEDULE 3

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Part Balance at 12/31/96		Reserve Ratio	Average Service Life	Average Remaining Life	Salvage Rate	Depreciation Rate		ANNUALIZED Depreciation Accrual
		Balance at 12/31/96	Reserve Balance at 12/31/96					Whole	Remaining	
Sanford Combined										
311 Structures & Improvements										
311.1	Site Preparation	322,761	176,334	52.99%	40.8	14.3	2.0%	2.5%	3.4%	11,114
311.2	Site Facilities	5,833,029	3,090,999	52.99%	23.5	12.2	2.0%	4.3%	4.0%	233,321
311.3	Station Buildings	3,787,865	2,008,816	52.99%	28.0	12.0	2.0%	3.6%	4.1%	155,270
311.4	Cooling Systems	10,665,826	5,642,015	52.99%	30.4	13.0	2.0%	3.4%	3.8%	405,305
311.5	Raw and Treated Water Systems	1,839,137	974,564	52.99%	21.7	9.0	2.0%	4.7%	5.4%	99,314
311.6	Security Systems	70,669	37,448	52.99%	19.1	3.9	2.0%	5.2%	8.3%	5,866
311.7	Fuel Unloading and Storage Facilities	3,626,005	2,027,450	52.99%	25.1	14.0	2.0%	4.1%	3.5%	133,910
Total Account 311		26,354,612	13,965,656	52.99%	26.8	12.5	2.0%	3.8%	3.9%	1,044,302
312 Boiler Plant Equipment										
312.1	Steam Generating Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
312.2	Steam Systems and Equipment	105,231	(30,008)	28.51%	15.0	14.5	12.0%	7.5%	9.1%	10,209
312.3	Condensate and Feedwater Systems	178,832	(50,987)	28.51%	23.4	8.6	12.0%	4.8%	16.3%	29,140
312.4	Boiler Auxiliary Systems	160,144	(45,658)	28.51%	24.2	4.5	12.0%	4.6%	31.2%	49,965
312.5	Fuel Supply Systems	81,428	(17,514)	28.51%	22.8	14.5	12.0%	4.9%	9.7%	5,969
312.6	Fuel Firing Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
312.7	Waste Management Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
Total Account 312		505,635	(144,167)	28.51%	21.1	9.9	12.0%	5.3%	14.2%	95,283
314 Turbogenerator Units										
314.1	Turbine Generator Proximal	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
314.2	Turbine Generator Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
314.3	Condensing Systems	1,234,274	863,575	69.91%	37.6	13.4	2.0%	2.8%	2.8%	34,568
314.4	Turbine Generator Auxiliaries	180,903	126,576	69.91%	29.1	8.3	7.0%	3.7%	4.5%	8,141
314.8	Turbine Galley Crane Systems	308,108	215,580	69.91%	37.7	13.2	2.0%	2.8%	2.8%	8,627
Total Account 314		1,723,285	1,205,731	69.91%	36.5	12.7	7.0%	2.9%	2.9%	51,326
315 Accessory Electric Equipment										
315.1	Structural Supports	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
315.2	Auxiliary Power Systems	437,971	242,660	55.41%	26.0	1.5	6.0%	4.1%	33.1%	141,796
315.3	Conductors, Cables and Insulators	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
315.4	Switching, Control and Protective System	53,997	29,817	55.40%	20.0	8.5	6.0%	5.3%	6.0%	1,740
315.5	Switchgear and Motor Control Centers	22,962	12,722	55.40%	20.5	14.5	6.0%	5.2%	3.5%	804
315.6	Information Systems	102,009	56,519	55.41%	15.0	14.5	6.0%	7.1%	3.5%	3,570
Total Account 315		616,939	341,818	55.41%	22.5	5.9	6.0%	4.7%	8.0%	155,210

SCHEDULE H

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Part Balance at 12/31/96	Actual Reserve Balance at 12/31/96	Reserve Ratio	Average Service		Average Remaining		Year		DEPRECIATION RATE		WHOLE Remaining	ANNUALIZED Depreciation
					Life	Rate	Life	Rate	Sur	Age	Rate	Rate		
316	Miscellaneous Power Plant Equipment													
316.1	Station Service Equipment	541,070	278,624	42.44%	20.8	8.8	0.0%	0.0%	4.0%	6.5%			36,176	
316.2	Maintenance Shop Equipment	9,640	4,091	42.44%	21.0	5.5	0.0%	0.0%	4.8%	10.5%			1,012	
	Total Account 316	550,710	233,715	42.44%	20.6	8.1	0.0%	0.0%	4.9%	8.6%			36,182	
	Total Sanford Common	20,751,151	15,602,793	52.44%	26.8	12.2	2.5%	3.6%	4.1%	1,362,301				

SCHEDULE B

FLORENCE POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance at 12/31/96		Accrue Reserve Balance at 12/31/96	Revised Ratio	Average Service Life	Average Remaining Life	Net Salvage	Depreciation Rate		
		Plant Balance at 12/31/96	Reserve Balance at 12/31/96						Whole Life Rate	Remaining Life Rate	
Sanford Unit 3											
311	Structures & Improvements										
311.1	Site Preparation	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
311.2	Site Facilities	52,546	42,783	95,329	81.27%	19.0	6.5	2.0%	5.4%	3.7%	1,685
311.3	Station Buildings	668,143	705,498	1,373,641	81.26%	28.3	8.3	2.0%	3.6%	3.3%	28,548
311.4	Cooling Systems	278,170	226,827	505,000	81.27%	33.1	8.4	2.0%	3.1%	3.2%	8,932
311.5	Raw and Treated Water Systems	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
311.6	Security Systems	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
311.7	Fuel Unloading and Storage Facilities	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0
Total Account 311		1,198,909	975,108	2,174,017	81.26%	28.7	6.3	2.0%	3.6%	3.3%	39,266
312	Boiler Plant Equipment										
312.1	Steam Generating Equipment	2,759,804	2,397,159	5,156,963	86.55%	35.2	5.0	12.0%	3.2%	5.1%	141,260
312.2	Steam Systems and Equipment	729,999	831,786	1,561,785	86.55%	21.6	6.4	12.0%	5.2%	4.0%	29,200
312.3	Condensate and Feedwater Systems	1,064,756	821,505	1,886,261	80.55%	31.5	5.8	12.0%	3.6%	4.4%	46,849
312.4	Boiler Auxiliary Systems	2,305,266	1,895,119	4,200,385	86.55%	18.8	6.3	12.0%	6.7%	4.0%	92,211
312.5	Fuel Supply Systems	293,101	227,704	520,805	86.55%	32.4	5.5	12.0%	3.4%	4.6%	12,103
312.6	Fuel Firing Systems	1,388,875	1,201,845	2,590,720	86.55%	24.3	8.4	12.0%	4.6%	4.0%	55,547
312.7	Waste Management Systems	4,072	3,524	7,596	86.54%	12.0	6.5	12.0%	9.3%	3.9%	156
Total Account 312		8,825,873	7,378,642	16,204,515	86.55%	24.4	6.0	12.0%	4.6%	4.2%	377,329
314	Turbogenerator Units										
314.1	Turbine Generator Processors	105,558	100,483	206,041	95.19%	44.0	6.5	7.0%	2.4%	1.8%	1,800
314.2	Turbine Generator Systems	3,478,234	3,310,978	6,789,212	95.19%	37.4	4.9	7.0%	2.9%	2.4%	83,478
314.3	Condensing Systems	1,142,076	1,087,157	2,229,233	95.19%	26.1	6.1	7.0%	2.7%	1.9%	21,699
314.4	Turbine Generator Auxiliaries	802,823	784,027	1,586,850	95.19%	29.5	5.3	7.0%	3.6%	2.2%	17,658
314.8	Turbine Generator Crane Systems	111,752	108,383	220,135	95.19%	42.8	5.4	7.0%	2.5%	2.2%	2,459
Total Account 314		5,640,243	5,389,028	11,029,270	95.19%	36.5	5.2	7.0%	2.9%	2.3%	127,144
315	Accessory Electric Equipment										
315.1	Structural Supports	5,246	4,744	9,990	90.43%	44.0	6.5	6.0%	2.4%	2.4%	126
315.2	Auxiliary Power Systems	277,104	250,590	527,694	90.43%	33.2	6.3	6.0%	3.2%	2.5%	6,828
315.3	Conductors, Cables and Insulators	307,969	278,501	586,470	90.43%	43.7	6.3	6.0%	2.4%	2.5%	7,699
315.4	Switching, Control and Protective Systems	259,572	234,735	494,307	90.43%	21.1	5.8	6.0%	5.0%	2.7%	7,008
315.5	Switchgear and Motor Control Centers	342,197	309,454	651,651	90.43%	43.9	6.4	6.0%	2.4%	2.4%	8,213
315.6	Information Systems	314,381	284,300	598,681	90.43%	19.1	4.4	6.0%	5.5%	3.5%	11,003
Total Account 315		1,506,469	1,362,324	2,868,793	90.43%	29.8	5.6	6.0%	3.7%	2.8%	40,917

FLORIDA POWER & LIGHT COMPANY
 PLANT & RESERVE
 BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance at 12/31/96		Reserve Balance at 12/31/96		Average Service Life		Average Remaining Life		Net Salvage Rate		Depreciation Rate		ANNUALIZED Depreciation Accrual
		316	316	316	316	316	316	316	316	316	316	316	316	
316	Miscellaneous Power Plant Equipment													
316.1	Station Service Equipment	325,961	315,262	36.7%	40.0	8.4	0.0%	2.5%	0.5%	1,630				
316.2	Maintenance Shop Equipment	0	0	0.0%	0.0	0.0	0.0%	0.0%	0.0%	0				
	Total Account 316	325,961	315,262	36.7%	40.0	8.4	0.0%	2.5%	0.5%	1,630				
Total	Schedule Line 1	17,188,281	15,400,360	89.55%	28.4	5.8	0.4%	3.0%	2.4%	506,706				

INDIANA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance at 12/31/96		Actual Reserve Balance at 12/31/96		Average Service Remaining		Savings		Depreciation Rate		ANNUAL LTD Depreciation Allowance
		\$	%	\$	%	%	Months	%	%	%	\$	
Subtotal Unit 4												
311	Structures & Improvements											
311.1	Site Preparation	2	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.2	Site Facilities	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.3	Station Buildings	2,638,835	64.38%	1,699,355	64.38%	31.7	15.3	2.0%	2.1%	2.5%	65,991	
311.4	Cooling Systems	225,120	54.38%	144,879	64.38%	25.8	1.6	2.0%	4.0%	23.5%	52,903	
311.5	Raw and Treated Water Systems	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0	
311.6	Security Systems	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0	
311.7	Fuel Unloading and Storage Facilities	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0	
Total Account 311		2,864,755	64.38%	1,844,284	64.38%	26.4	12.8	2.0%	2.8%	2.7%	118,894	
312	Boiler Plant Equipment											
312.1	Steam Generating Equipment	12,464,627	64.98%	8,111,989	64.98%	24.3	8.1	12.0%	4.6%	7.7%	961,316	
312.2	Steam Systems and Equipment	2,085,842	64.98%	1,342,268	64.98%	20.8	3.3	12.0%	5.4%	8.9%	182,880	
312.3	Condensate and Feedwater Systems	4,086,168	64.98%	2,642,039	64.98%	34.7	10.5	12.0%	3.2%	4.5%	182,918	
312.4	Boiler Auxiliary Systems	8,112,582	64.98%	5,271,223	64.98%	24.9	10.6	12.0%	4.5%	4.4%	356,954	
312.5	Fuel Supply Systems	1,097,591	64.98%	713,169	64.98%	29.1	14.7	12.0%	3.8%	3.2%	38,123	
312.6	Fuel Firing Systems	1,873,402	64.98%	1,217,258	64.98%	24.0	11.9	12.0%	4.7%	4.2%	14,836	
312.7	Waste Management Systems	2,575	64.97%	1,673	64.87%	21.0	15.5	12.0%	5.3%	3.0%	77	
Total Account 312		29,702,817	64.98%	19,299,648	64.98%	25.3	8.4	12.0%	4.4%	5.6%	1,795,244	
314	Turbogenerator Units											
314.1	Turbine Generator Pedestal	420,663	58.90%	247,773	58.90%	40.0	15.5	2.0%	2.7%	1.1%	13,041	
314.2	Turbine Generator Systems	8,109,212	58.90%	4,776,149	58.90%	23.3	9.2	7.0%	4.6%	3.2%	421,679	
314.3	Condensing Systems	2,642,428	58.90%	1,556,331	58.90%	32.7	8.7	7.0%	3.3%	3.5%	145,333	
314.4	Turbine Generator Auxiliaries	3,215,473	58.90%	1,893,844	58.90%	29.3	7.6	7.0%	3.7%	6.2%	202,575	
314.6	Turbine Gallery Crane Systems	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0	
Total Account 314		14,387,784	58.90%	8,474,087	58.90%	26.2	8.9	7.0%	4.1%	5.4%	382,628	
315	Accessory Electric Equipment											
315.1	Structural Supports	72,543	66.37%	48,146	66.37%	40.0	15.5	6.0%	2.7%	2.6%	1,896	
315.2	Auxiliary Power Systems	378,639	66.37%	251,298	66.37%	27.5	3.1	6.0%	2.9%	12.8%	48,468	
315.3	Conductors, Cables and Insulators	1,345,383	66.37%	892,913	66.37%	25.6	1.1	6.0%	4.1%	36.0%	484,338	
315.4	Switching, Control and Protective System	962,314	66.37%	638,854	66.37%	37.0	13.2	6.0%	2.9%	3.0%	27,889	
315.5	Switchgear and Motor Control Centers	1,172,410	66.37%	718,113	66.37%	27.0	2.8	6.0%	3.8%	13.1%	160,622	
315.6	Information Systems	316,744	66.37%	210,219	66.37%	19.9	12.9	6.0%	5.3%	3.1%	8,814	
Total Account 315		4,108,033	66.37%	2,779,543	66.37%	27.6	5.1	6.0%	3.8%	7.8%	732,148	

SCHEDULE 3

FLORIDA POWER & LIGHT COMPANY
PLANT & REPAIR
BALANCES AT 12/31/98

Account Number	Account Description	Plant Balance at 12/31/98	Actual Reserve Balance at 12/31/98	Reserve Ratio	Average Service Life		Net Salvage Value	DEPRECIATION RATE		APPLICABLE DEPRECIATION
					Life	Rate		Whole %	Remaining %	
316	Miscellaneous Power Plant Equipment									
316.1	Station Service Equipment	1,178,613	848,090	71.80%	28.3	8.3	0.0%	3.5%	4.7%	50,723
316.2	Maintenance Shop Equipment	9,372	4,294	45.80%	7.1	3.3	0.0%	4.8%	8.2%	478
	Total Account 316	1,187,985	852,384	71.80%	28.3	8.3	0.0%	3.5%	4.7%	51,201
Total	Sanford Unit #	52,228,366	33,248,956	63.54%	26.2	8.3	0.5%	4.2%	5.4%	3,480,165

F. OHIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 1/31/96

Account Number	Account Description	Plant Balance at 1/31/96		Actual Reserve Balance at 1/31/96		Average Service Life		Net Salvage		Depreciation Rate		Remaining Life		Approx. % Depreciation Accum. Actual
		Plant Balance	Reserve Balance	Reserve Ratio	Average Service Life	Net Salvage	Depreciation Rate	Remaining Life	Approx. % Depreciation					
Sanford Unit 5														
311	Structures & Improvements													
311.1	Site Preparation	0	0	0.00%	0.0	0.0%	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
311.2	Site Facilities	0	0	0.00%	0	0.00%	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
311.3	Station Buildings	2,250,005	1,293,975	57.51%	37.3	2.0%	15.2	2.0%	2.7%	2.9%	2.7%	2.9%	2.9%	65,250
311.4	Cooling Systems	184,660	106,187	57.51%	24.9	2.0%	24.9	2.0%	4.1%	4.1%	4.1%	18.5%	4.1%	34,162
311.5	Raw and Treated Water Systems	0	0	0.00%	0.0	0.0%	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
311.6	Security Systems	0	0	0.00%	0.0	0.00%	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
311.7	Fuel Unloading and Storage Facilities	0	0	0.00%	0.0	0.00%	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
	Total Account 311	2,434,665	1,400,162	57.51%	35.8	2.0%	13.8	2.0%	2.8%	2.8%	2.8%	3.2%	2.8%	96,412
312	Boiler Plant Equipment													
312.1	Steam Generating Equipment	11,332,036	7,869,900	69.45%	30.8	7.4	12.0%	3.1%	12.0%	3.1%	5.8%	5.8%	3.1%	857,258
312.2	Steam Systems and Equipment	1,611,105	1,118,884	69.45%	31.9	8.1	12.0%	3.5%	12.0%	3.5%	5.1%	5.1%	3.5%	85,389
312.3	Condensate and Feedwater Systems	4,288,873	2,878,547	67.13%	33.7	12.3	12.0%	3.3%	12.0%	3.3%	3.5%	3.5%	3.3%	150,111
312.4	Boiler Auxiliary Systems	8,103,518	5,627,751	69.45%	25.4	10.9	12.0%	4.4%	12.0%	4.4%	3.9%	3.9%	4.4%	316,037
312.5	Fuel Supply Systems	814,330	565,538	69.45%	28.6	15.1	12.0%	3.8%	12.0%	3.8%	2.8%	2.8%	3.8%	22,801
312.6	Fuel Feeding Systems	2,287,355	1,574,638	68.85%	17.2	8.3	12.0%	5.5%	12.0%	5.5%	5.1%	5.1%	5.5%	115,639
312.7	Waste Management Systems	2,467	1,713	69.44%	22.0	10.5	12.0%	5.1%	12.0%	5.1%	2.6%	2.6%	5.1%	64
	Total Account 312	28,419,884	19,726,971	69.45%	27.7	9.5	12.0%	4.0%	12.0%	4.0%	4.5%	4.5%	4.0%	1,347,295
314	Turbogenerator Units													
314.1	Turbine Generator Pedestal	391,141	196,285	50.18%	41.0	16.5	7.0%	2.6%	7.0%	2.6%	3.4%	3.4%	2.6%	13,299
314.2	Turbine Generator Systems	9,520,773	4,777,782	50.18%	24.0	10.5	7.0%	4.5%	7.0%	4.5%	5.4%	5.4%	4.5%	514,122
314.3	Condensing Systems	2,623,182	1,318,395	50.18%	33.0	9.0	7.0%	3.2%	7.0%	3.2%	6.3%	6.3%	3.2%	165,038
314.4	Turbine Generator Auxiliaries	3,816,415	1,814,815	50.18%	29.3	8.2	7.0%	3.7%	7.0%	3.7%	6.9%	6.9%	3.7%	249,533
314.8	Turbine Gantry Crane Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
	Total Account 314	16,157,511	8,108,277	50.18%	26.5	9.9	7.0%	4.0%	7.0%	4.0%	5.2%	5.2%	4.0%	942,562
315	Accessory Electric Equipment													
315.1	Structural Supports	64,387	44,036	68.39%	41.0	16.5	6.0%	2.6%	6.0%	2.6%	2.3%	2.3%	2.6%	1,481
315.2	Auxiliary Power Systems	435,116	297,589	68.39%	26.7	2.2	6.0%	4.0%	6.0%	4.0%	11.1%	11.1%	4.0%	74,405
315.3	Conductors, Cords and Insulators	825,045	564,958	68.39%	25.6	1.2	6.0%	4.1%	6.0%	4.1%	31.3%	31.3%	4.1%	258,552
315.4	Switching, Control and Protective Systems	871,971	596,368	68.39%	38.0	14.3	6.0%	2.8%	6.0%	2.8%	2.5%	2.5%	2.8%	22,671
315.5	Switchgear and Motor Control Centers	965,489	660,328	68.39%	27.6	3.4	6.0%	3.8%	6.0%	3.8%	11.1%	11.1%	3.8%	107,169
315.6	Information Systems	291,806	199,630	68.39%	21.1	14.2	6.0%	5.0%	6.0%	5.0%	2.6%	2.6%	5.0%	7,589
	Total Account 315	3,454,804	2,362,909	68.39%	28.1	6.1	6.0%	3.7%	6.0%	3.7%	6.2%	6.2%	3.7%	471,867
316	Miscellaneous Power Plant Equipment													

SCHEDULE 3

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant		Reserve		Average Service		Average Remaining		Net Salvage		DEPRECIATION RATES				
		Balance at 12/31/96	Reserve Balance at 12/31/96	Rate	Ratio	Life	Rate	Life	Rate	Life	Rate	Life	Rate	Life	Rate	Life
316.1	Station Service Equipment	1,054,304	112,429	58.82%	28.4	6.7	0.0%	3.5%	4.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
316.2	Maintenance Shop Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
	Total Account 316	1,054,304	112,429	58.82%	28.4	6.7	0.0%	3.5%	4.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Total	Sanford Unit 5	51,531,056	32,340,753	62.76%	27.6	9.5	8.4%	4.0%	4.8%	2,811,188						
Total	Sanford Site	150,809,456	86,593,822	57.42%	27.1	9.3	8.0%	4.0%	4.7%	8,360,050						

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Pgm			Average			Future			FPL	
		Balance at 12/31/96	Reserve Balance at 12/31/96	Service Life	Service Life	Remaining Life	Accruals	Interest	Net Savings	Historical Reserve at 12/31/96	Actual Reserve Balance at 12/31/96	
Sambart Common												
311	Structures & Improvements											
311.1	Site Preparation	332,761	176,334	40.6	14.5	2.0%	120,026	(6,655)	218,790		176,334	
311.2	Site Facilities	5,833,029	3,090,999	23.5	12.2	2.0%	3,080,007	(119,061)	2,869,683		3,090,999	
311.3	Station Buildings	3,787,065	2,006,816	28.0	12.0	2.0%	1,636,012	(75,741)	2,226,794		2,006,816	
311.4	Cooling Systems	10,665,926	5,852,015	30.4	13.0	2.0%	4,714,339	(213,319)	6,164,906		5,852,015	
311.5	Rain and Treated Water Systems	1,839,157	814,594	21.7	9.0	2.0%	777,963	(38,783)	1,097,977		814,594	
311.6	Security Systems	70,669	37,448	19.7	5.9	2.0%	21,681	(1,413)	50,401		37,448	
311.7	Fuel Unloading and Storage Facilities	3,826,005	2,027,450	25.1	14.0	2.0%	2,198,127	(76,320)	1,706,368		2,027,450	
	Total Account 311	28,354,612	13,985,656	26.8	12.5	2.0%	12,526,755	(527,082)	14,354,949		13,985,656	
312	Boiler Plant Equipment											
312.1	Steam Generating Equipment	0	0	0.0	0.0	-12.0%	0	0	0	0	0	
312.2	Steam Systems and Equipment	105,251	(30,008)	15.0	14.5	12.0%	114,480	(12,630)	3,421		(30,008)	
312.3	Condensate and Feedwater Systems	178,832	(50,987)	23.4	8.6	12.0%	73,822	(21,460)	126,470		(50,987)	
312.4	Boiler Auxiliary Systems	160,144	(45,658)	24.2	4.5	-12.0%	33,150	(19,217)	146,211		(45,658)	
312.5	Fuel Supply Systems	81,428	(17,514)	22.8	14.5	-12.0%	43,645	(7,371)	25,154		(17,514)	
312.6	Fuel Firing Systems	0	0	0.0	0.0	-12.0%	0	0	0	0	0	
312.7	Waste Management Systems	0	0	0.0	0.0	-12.0%	0	0	0	0	0	
	Total Account 312	505,655	(144,166)	21.1	9.9	12.0%	265,077	(60,878)	301,256		(144,167)	
314	Turbogenerator Units											
314.1	Turbine Generator Feedwater	0	0	0.0	0.0	-7.0%	0	0	0	0	0	
314.2	Turbine Generator Systems	0	0	0.0	0.0	-7.0%	0	0	0	0	0	
314.3	Condensing Systems	1,234,224	863,575	37.6	13.4	-7.0%	483,081	(86,396)	851,539		863,575	
314.4	Turbine Generator Auxiliaries	180,903	126,576	29.1	8.3	-7.0%	55,555	(12,663)	138,011		126,576	
314.8	Turbine Generator Control Systems	308,108	215,580	37.7	13.2	-7.0%	113,877	(21,568)	215,799		215,580	
	Total Account 314	1,723,235	1,205,731	36.5	12.7	-7.0%	652,513	(120,627)	1,211,349		1,205,731	
315	Accessory Electric Equipment											
315.1	Structural Supports	0	0	0.0	0.0	6.0%	0	0	0	0	0	
315.2	Auxiliary Power Systems	437,971	242,660	26.0	1.5	6.0%	26,935	(26,278)	437,314		242,660	
315.3	Conductors, Cables and Insulators	0	0	0.0	0.0	6.0%	0	0	0	0	0	
315.4	Switching, Control and Protective System	51,997	29,917	20.0	8.5	6.0%	24,326	(3,240)	32,911		29,917	
315.5	Switchgear and Motor Control Centers	22,962	12,722	20.5	14.5	6.0%	17,313	(1,378)	7,027		12,722	
315.6	Information Systems	102,009	56,519	15.0	14.5	6.0%	105,018	(6,121)	3,112		56,519	
	Total Account 315	616,939	341,818	22.5	5.9	6.0%	173,992	(37,017)	480,364		341,818	

SCHEDULE III

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance at 12/31/96		Actual Reserve Balance at 12/31/96			Average Service Life			Average Remaining Life		Net Salvage	Future Accruals	Future Net Salvage	FPL's			
		a	b	c	d	e	f	g	h	i	j				Theoretical Reserve	Actual Reserve		
316	Miscellaneous Power Plant Equipment																	
316 1	Station Service Equipment	547,070	279,624	20.6	8.8	0.0%	233,309	0	307,781	229,624								
316 2	Maintenance Shop Equipment	9,640	4,291	21.0	5.5	0.0%	2,545	0	7,095	4,047								
	Total Account 316	560,710	233,715	20.6	8.7	0.0%	235,854	0	314,856	233,715								
	Total Sanford Common	29,751,151	15,602,753	26.8	12.2	2.5%	13,833,791	(745,414)	16,662,774	15,602,753								

SCHEDULE

FLORIDA POWER & LIGHT COMPANY
PLANT & EQUIPMENT
BALANCES AT 12/31/96

Account Number	Account Description	F.P.L. Balance at 12/31/96		Average Service Remaining		Future Accumulations		Future Interest Net Salvage		F.P.L. Actual Balance at 12/31/96	
		Dr	Cr	Life	%	Yr	%	Yr	%	Dr	Cr
311 Structures & Improvements											
311.1	Site Preparation	0	0	0.0	0.0	0.0	2.0%	0	0	0	0
311.2	Site Facilities	52,646	42,783	19.0	6.3	16,479	2.0%	(1,053)	35,220	47,742	0
311.3	Station Buildings	868,143	705,496	28.3	6.3	186,895	2.0%	(17,363)	688,111	705,496	0
311.4	Cooling Systems	179,120	226,827	33.1	6.4	50,317	7%	0	229,325	276,827	0
311.5	Raw and Treated Water Systems	0	0	0.0	0.0	0	2.0%	0	0	0	0
311.6	Security Systems	0	0	0.0	0.0	0	2.0%	0	0	0	0
311.7	Fuel Unloading and Storage Facilities	0	0	0.0	0.0	0	2.0%	0	0	0	0
Total Account 311		1,189,909	875,106	28.7	6.3	270,751	2.0%	(23,998)	813,156	875,106	0
312 Boiler Plant Equipment											
312.1	Steam Generating Equipment	2,769,804	2,397,159	35.2	5.0	443,169	12.0%	(322,316)	2,659,011	2,397,159	0
312.2	Steam Systems and Equipment	729,999	631,796	21.6	6.4	242,944	12.0%	(87,630)	574,653	631,796	0
312.3	Condensate and Feedwater Systems	1,064,756	871,505	31.5	5.8	222,321	12.0%	(78,523)	871,505	871,505	0
312.4	Boiler Auxiliary Systems	2,309,266	1,965,119	16.8	6.3	873,053	12.0%	(276,632)	1,908,845	1,965,119	0
312.5	Fuel Supply Systems	263,101	227,704	33.4	5.5	49,300	12.0%	(15,572)	243,473	227,704	0
312.6	Fuel Firing Systems	1,388,675	1,201,645	34.3	6.4	408,826	12.0%	(166,641)	1,146,480	1,201,645	0
312.7	Waste Management Systems	4,072	3,524	12.0	6.5	2,462	12.0%	(489)	2,079	3,524	0
Total Account 312		8,525,673	7,378,641	24.4	6.0	2,341,975	12.0%	(1,023,081)	7,206,779	7,378,641	0
314 Turbogenerator Units											
314.1	Turbine Generator Pedestal	105,559	100,483	44.0	6.5	16,467	7.0%	(7,389)	96,481	100,483	0
314.2	Turbine Generator Systems	3,478,234	3,310,978	37.4	4.9	494,257	7.0%	(243,476)	3,277,453	3,310,978	0
314.3	Condensing Systems	1,142,076	1,087,157	38.1	8.1	168,100	7.0%	(79,945)	1,033,821	1,087,157	0
314.4	Turbine Generator Auxiliaries	802,623	764,027	29.5	5.3	153,140	7.0%	(56,184)	705,867	764,027	0
314.6	Turbine Gantry Crane Systems	111,757	106,383	42.9	5.4	15,087	7.0%	(7,873)	104,493	106,383	0
Total Account 314		5,640,249	5,369,028	36.5	5.2	867,051	7.0%	(384,817)	5,168,015	5,369,028	0
315 Accessory Electric Equipment											
315.1	Structural Supports	5,246	4,744	44.0	6.5	818	6.0%	(315)	4,743	4,744	0
315.2	Auxiliary Power Systems	277,104	250,590	33.2	6.3	50,864	6.0%	(16,620)	237,866	250,590	0
315.3	Conductors, Conduits and Insulators	307,969	278,501	43.7	6.3	46,565	6.0%	(18,478)	279,862	278,501	0
315.4	Switching, Control and Protective Systems	259,572	234,735	21.1	5.8	75,278	6.0%	(15,574)	199,870	234,735	0
315.5	Switchgear and Motor Control Centers	342,187	309,454	43.9	6.4	52,561	6.0%	(20,532)	310,166	309,454	0
315.6	Information Systems	314,381	284,300	19.1	4.4	76,090	6.0%	(18,963)	297,164	284,300	0
Total Account 315		1,508,469	1,362,324	28.9	5.6	307,164	6.0%	(90,388)	1,299,693	1,362,324	0

SCHEDULE B

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance at 12/31/96		ACQUA Reserve Balance at 12/31/96		Average Service Life		Net Salvage	Future Accounts	Future Reserve Salvage	E.P.S. Reserve at 12/31/96	
		a	b	c	d	e	f				g	h
316	Miscellaneous Power Plant Equipment											
316.1	Station Service Equipment	325,981	315,262	40.0	8.4	0.0%	52,154	0	273,807	315,262		
316.2	Maintenance Shop Equipment	0	0	0.0	0.0	0.0%	0	0	0	0		
	Total Account 316	325,981	315,262	40.0	8.4	0.0%	52,154	0	273,807	315,262		
	Total Sanford Unit 3	17,188,261	15,400,360	26.4	5.6	9.4%	3,839,095	11,532,284	14,891,450	15,400,360		

ACME POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Part Balance at 12/31/96	Actual Reserve Balance at 12/31/96	Average Service Remaining %	Net Salvage	Future Net Salvage	Future Net Salvage Reserve at 12/31/96	EP's Actual Reserve Balance at 12/31/96
Standard Unit #								
311	Structures & Improvements							
311.1	Site Preparation	0	0	0.0	2.0%	0	0	0
311.2	Site Facilities	0	0	0.0	2.0%	0	0	0
311.3	Station Buildings	2,638,635	1,699,355	37.5	2.0%	1,090,433	(52,783)	(1,601,895)
311.4	Cooling Systems	275,120	144,929	25.8	2.0%	14,408	(4,502)	215,214
311.5	Raw and Treated Water Systems	0	0	0.0	2.0%	0	0	0
311.6	Security Systems	0	0	0.0	2.0%	0	0	0
311.7	Fuel Unloading and Storage Facilities	0	0	0.0	2.0%	0	0	0
Total Account 311								
		2,864,755	1,844,283	36.4	13.8	1,104,841	(57,295)	1,817,209
312	Boiler Plant Equipment							
312.1	Steam Generating Equipment	12,484,627	8,111,968	24.3	12.0%	3,303,186	(11,498,155)	10,479,546
312.2	Steam Systems and Equipment	1,085,842	1,342,298	20.8	12.0%	591,244	(247,901)	1,722,499
312.3	Condensate and Feedwater Systems	4,086,188	2,842,239	34.7	10.5	1,386,278	(487,943)	3,187,892
312.4	Boiler Auxiliary Systems	8,112,592	5,271,223	24.8	12.0%	3,889,708	(973,511)	5,216,397
312.5	Fuel Supply Systems	1,097,591	713,159	29.1	14.7	613,114	(133,711)	816,188
312.6	Fuel Firing Systems	1,873,402	1,217,268	34.0	11.9	1,047,794	(224,808)	1,050,416
312.7	Waste Management Systems	2,575	1,673	21.0	15.5	2,115	(309)	769
Total Account 312								
		29,702,817	19,299,647	25.3	8.4	10,993,398	(13,564,338)	22,273,757
314	Turbogenerator Units							
314.1	Turbine Generator Pedestal	420,683	247,773	40.0	15.5	176,056	(29,448)	274,075
314.2	Turbine Generator Systems	8,108,212	4,776,149	23.3	8.2	3,431,819	(567,845)	5,245,026
314.3	Condensing Systems	2,842,428	1,556,231	32.7	8.7	758,641	(184,870)	2,068,755
314.4	Turbine Generator Auxiliaries	3,215,473	1,893,844	29.3	7.6	904,181	(225,083)	2,536,365
314.8	Turbine Generator Crane Systems	0	0	0.0	7.0%	0	0	0
Total Account 314								
		14,387,796	8,474,097	26.2	8.9	5,270,707	(1,007,148)	10,124,223
315	Accessory Electric Equipment							
315.1	Structural Supports	72,343	48,146	40.0	15.5	30,359	(4,353)	46,537
315.2	Auxiliary Power Systems	378,639	251,298	27.5	3.1	45,777	(22,718)	355,480
315.3	Conductors, Cables and Insulators	1,345,383	892,913	25.6	1.1	60,677	(80,723)	1,365,429
315.4	Switching, Control and Protective Systems	902,314	596,854	37.0	13.2	345,408	(54,139)	811,047
315.5	Switchgears and Motor Control Centers	1,172,410	778,113	27.0	2.9	132,600	(70,345)	1,110,155
315.6	Information Systems	316,744	210,219	19.9	12.9	216,558	(19,005)	119,191
Total Account 315								
		4,188,033	2,779,541	27.6	5.1	831,317	(251,283)	3,607,929
Total Account 311-315								
		54,742,615	33,967,464	31.6	6.0%	18,299,848	(22,273,757)	48,179,543

SCHEMATIC

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Part Balance at 12/31/96	Actual Reserve Balance at 12/31/96	Average Service Life	Average Remaining Life	Net Salvage %	Future Accum. Salvage	Future Interest Net Salvage	EP&L Reserve at 12/31/96	Actual Reserve Balance at 12/31/96
316	Miscellaneous Power Plant Equipment									
316.1	Station Service Equipment	1,174,613	648,090	28.3	6.5	0.0%	268,362	0	911,213	648,090
316.2	Maintenance Shop Equipment	5,972	4,294	21.0	3.5	0.0%	1,303	0	4,969	4,294
	Total Account 316	1,180,585	652,384	28.3	6.5	0.0%	269,665	0	916,222	652,384
	Total Standard Line 4	\$2,328,908	\$1,248,953	26.2	8.5	8.5%	18,469,688	(4,880,082)	38,738,360	\$3,248,956

ILLINOIS POWER & LIGHT COMPANY
PLANT & BELTIVE
BALANCES AT 12/31/96

Account Number	Account Description	Actual			Future			EPLC	
		Plans Balance at 12/31/96	Reserve Balance at 12/31/96	Average Service Remaining 1/96	Future Accounts	Future Net Salvage	EPLC Theoretical Reserve at 12/31/96	Actual Reserve Balance at 12/31/96	
311 Structures & Improvements									
311.1	Site Preparation	0	0	0.0	0	0	0	0	0
311.2	Site Facilities	0	0	0.0	0	0	0	0	0
311.3	Station Buildings	2,250,005	1,293,970	37.3	923,802	145,000	1,371,603	1,293,970	
311.4	Cooling Systems	18,690	106,197	24.9	18,171	(3,943)	170,182	106,197	
311.5	Raw and Treated Waste Systems	0	0	0.0	0	0	0	0	0
311.6	Security Systems	0	0	0.0	0	0	0	0	0
311.7	Fuel Unloading and Storage Facilities	0	0	0.0	0	0	0	0	0
Total Account 311		2,434,695	1,400,168	35.9	941,973	(48,943)	1,541,185	1,400,167	
312 Boiler Plant Equipment									
312.1	Steam Generating Equipment	11,332,036	7,869,900	30.6	3,102,111	(1,359,844)	9,269,169	7,869,900	
312.2	Steam Systems and Equipment	1,611,105	1,118,884	31.9	458,748	(183,333)	1,347,680	1,118,884	
312.3	Combustion and Feedwater Systems	4,288,873	2,979,547	33.7	1,740,854	(514,665)	3,002,684	2,979,547	
312.4	Boiler Auxiliary Systems	8,103,518	5,627,751	25.4	3,650,447	(972,422)	5,188,483	5,627,751	
312.5	Fuel Supply Systems	814,330	565,538	28.6	479,559	(97,720)	432,491	565,538	
312.6	Fuel Firing Systems	2,267,355	1,574,638	17.2	1,223,238	(272,083)	1,316,200	1,574,638	
312.7	Waste Management Systems	2,467	1,713	22.0	2,076	(296)	687	1,713	
Total Account 312		28,419,684	19,736,971	27.7	10,887,633	(3,410,363)	20,838,414	19,736,971	
314 Turbogenerator Units									
314.1	Turbine Generator Pedestal	391,141	196,285	41.0	167,769	(27,380)	200,722	196,285	
314.2	Turbine Generator Systems	9,520,773	4,777,782	24.0	4,498,565	(666,454)	5,688,682	4,777,782	
314.3	Condensing Systems	2,629,182	1,319,365	33.0	757,204	(184,043)	2,058,021	1,319,365	
314.4	Turbine Generator Auxiliaries	3,616,415	1,814,815	29.3	1,087,220	(253,149)	2,772,344	1,814,815	
314.8	Turbine Generator Crane Systems	0	0	0.0	0	0	0	0	0
Total Account 314		18,157,511	8,108,277	26.5	6,520,768	(1,131,026)	10,767,749	8,108,277	
315 Accessory Electric Equipment									
315.1	Structural Supports	64,387	44,036	41.0	27,622	(3,963)	40,628	44,036	
315.2	Auxiliary Power Systems	435,118	297,589	26.7	38,290	(26,107)	422,933	297,589	
315.3	Conductors, Cables and Insulators	826,045	564,958	25.6	40,641	(49,503)	834,967	564,958	
315.4	Switching, Control and Protective Systems	871,971	596,368	38.0	349,137	(52,318)	575,152	596,368	
315.5	Switchgears and Motor Control Centers	965,489	660,328	27.6	124,741	(37,829)	898,677	660,328	
315.6	Information Systems	291,880	199,630	21.1	207,239	(17,513)	102,160	199,630	
Total Account 315		3,454,894	2,362,909	28.3	787,670	(207,293)	2,874,517	2,362,909	
316 Miscellaneous Power Plant Equipment									

SCHEDULE III

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Part Balance at 12/31/96	Actual Reserve Balance at 12/31/96	Average Service Life		Average Remaining Life	Net Salvage	Future Accruals	Future Interest		FPL's Actual Reserve Balance at 12/31/96	
				D	C				F	G	Theoretical Reserve	Net Salvage
316.1	Station Service Equipment	1,064,304	732,429	28.4	6.1	0.0%	0.0%	249,579	0	0	814,725	732,429
316.2	Maintenance Shop Equipment	0	0	0.0	0.0	0.0%	0.0%	0	0	0	0	0
	Total Account 316	1,064,304	732,429	28.4	6.1	0.0%	0.0%	249,579	0	0	814,725	732,429
	Total Sanford Unit 5	51,531,058	32,340,755	27.6	6.5	8.4%	8.4%	18,391,243	(4,192,375)	0	36,837,190	32,340,753
	Total Sanford Site	150,809,456	96,593,820	27.1	6.5	8.0%	8.0%	55,533,817	(11,953,125)	0	107,230,774	96,593,822

SCHEDULE

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Actual		Reserve Ratio	Approved	Service Life		Original Cost Basis		Estimated		Service Life		2007-2008 Budget		Change	
		Plant Balance At 12/31/96	Reserve Balance At 12/31/96			Average	Remaining	Whole	Remaining	Annual	Accrual	Average	Remaining	Whole	Remaining		Annual
Turkey Point Common																	
311	Structures & Improvements	\$4,562,975	\$4,847,875	56.42%	51.6%	26.0	19.1	5.0%	4.0%	2.8%	\$240,603	24.0	11.2	2.0%	4.3%	4.1%	\$352,312
312	Boiler Plant Equipment	\$1,698,868	\$4,781,045	28.17%	36.8%	22.0	19.1	13.0%	5.1%	4.0%	\$67,878	18.4	11.3	12.0%	6.1%	1.4%	\$125,311
314	Turbogenerator Units	\$1,269,305	\$1,818,808	51.37%	54.7%	22.0	17.6	4.0%	4.7%	2.8%	\$38,181	26.0	11.5	7.0%	4.1%	4.8%	\$67,167
315	Accessory Electric Equipment	\$3,164,356	\$1,557,214	49.21%	41.1%	27.0	15.9	3.0%	3.8%	3.8%	\$120,246	22.0	10.8	6.0%	4.8%	5.3%	\$167,111
316	Miscellaneous Power Plant Equipment	\$607,866	\$354,869	58.39%	45.3%	27.0	14.4	1.0%	3.7%	3.8%	\$23,099	18.5	8.6	0.0%	5.4%	4.8%	\$29,178
Total Turkey Point Common		\$15,461,390	\$7,908,809	51.46%	47.9%	25.0	16.2	5.4%	4.2%	3.2%	\$491,005	23.0	11.1	4.0%	4.5%	4.8%	\$741,518
Turkey Point Unit 1																	
311	Structures & Improvements	\$1,875,937	\$632,307	33.71%	24.0%	24.0	16.2	5.0%	4.4%	5.0%	\$93,797	23.0	10.5	2.0%	4.4%	6.5%	\$121,036
312	Boiler Plant Equipment	\$53,847,580	\$20,274,599	37.65%	29.7%	24.0	17.8	13.0%	4.7%	4.8%	\$2,478,989	12.9	8.1	12.0%	8.7%	9.2%	\$4,953,977
314	Turbogenerator Units	\$17,029,843	\$8,196,119	48.13%	56.9%	26.0	17.8	4.0%	4.0%	3.8%	\$647,138	20.0	9.9	7.0%	5.4%	5.9%	\$1,004,767
315	Accessory Electric Equipment	\$4,390,576	\$2,661,838	60.63%	55.8%	32.0	15.3	3.0%	3.2%	3.1%	\$136,108	20.0	9.9	6.0%	5.3%	4.6%	\$201,866
316	Miscellaneous Power Plant Equipment	\$412,991	\$326,461	79.05%	69.8%	39.0	14.8	1.0%	2.6%	2.1%	\$8,673	34.0	10.5	0.0%	2.9%	2.0%	\$8,260
Total Turkey Point Unit 1		\$77,557,027	\$32,091,324	41.39%	32.9%	25.0	17.6	10.4%	4.4%	4.4%	\$3,362,705	14.5	8.5	11.0%	7.7%	8.2%	\$6,290,806
Turkey Point Unit 2																	
311	Structures & Improvements	\$1,974,440	\$771,219	39.09%	29.3%	23.0	19.2	5.0%	4.6%	4.0%	\$78,978	19.7	11.3	2.0%	5.2%	5.6%	\$110,569
312	Boiler Plant Equipment	\$30,648,576	\$11,827,581	38.59%	52.0%	29.0	15.4	20.0%	4.1%	4.4%	\$1,348,537	16.1	8.7	12.0%	7.0%	8.4%	\$2,574,480
314	Turbogenerator Units	\$16,212,890	\$8,868,548	42.36%	61.2%	30.0	17.6	4.0%	3.5%	2.4%	\$389,109	19.5	10.8	7.0%	5.5%	6.0%	\$972,773
315	Accessory Electric Equipment	\$3,570,866	\$2,807,305	56.21%	52.7%	31.0	16.2	3.0%	3.3%	3.1%	\$110,697	22.0	10.2	6.0%	4.8%	4.9%	\$174,972
316	Miscellaneous Power Plant Equipment	\$371,004	\$255,898	68.97%	68.0%	41.0	16.9	1.0%	2.5%	2.1%	\$7,791	34.0	9.2	0.0%	2.9%	3.4%	\$12,614
Total Turkey Point Unit 2		\$52,777,776	\$21,730,571	41.17%	53.6%	29.0	16.3	13.3%	3.9%	3.7%	\$1,935,112	17.5	9.4	10.0%	6.3%	7.3%	\$3,845,408
Turkey Point Fossil Site																	
311	Structures & Improvements	\$12,443,352	\$6,251,401	50.24%	44.1%	25.0	19.7	5.0%	4.7%	3.3%	\$413,378	23.0	11.1	2.0%	4.4%	4.7%	\$544,817
312	Boiler Plant Equipment	\$86,193,044	\$32,580,226	37.80%	36.5%	25.0	11.2	15.0%	4.6%	4.6%	\$3,893,402	14.0	8.3	12.0%	6.0%	8.9%	\$7,654,027
314	Turbogenerator Units	\$34,642,138	\$15,783,495	45.56%	46.7%	27.0	17.7	4.0%	3.9%	3.2%	\$1,075,428	19.9	10.1	7.0%	5.4%	5.9%	\$2,044,707
315	Accessory Electric Equipment	\$11,125,798	\$6,226,357	55.96%	50.7%	30.0	15.8	3.0%	3.4%	3.3%	\$367,051	21.0	10.2	6.0%	5.0%	4.9%	\$344,649
316	Miscellaneous Power Plant Equipment	\$1,391,961	\$837,225	67.34%	57.4%	32.0	15.0	1.0%	3.2%	2.9%	\$28,563	25.0	9.1	0.0%	4.0%	3.6%	\$50,352
Total Turkey Point Fossil Site		\$145,796,193	\$61,778,704	42.31%	40.9%	29.0	17.3	10.6%	3%	4.0%	\$5,788,822	16.1	9.0	10.0%	6.8%	7.5%	\$10,878,262
Total		\$230,888,606	\$107,908,206	46.75%	44.1%	27.0	17.0	7.4%	4.1%	4.1%	\$10,948,945	19.0	10.0	7.0%	5.5%	6.0%	\$18,948,945

*** Proposed Rates ***

*** Existing Rates ***

SCHEDULE B

FLORIDA POWER & LIGHT COMPANY
PLANT & RECEIVABLE
BALANCES AT 12/31/96

Account	Number	Account Description	Plant		Reserve		Average		Net	Depreciating		ANNUALIZED
			Balance At 12/31/96	At 12/31/96	Ratio	Service Life	Rate	Whole		Remaining	Rate	
Turkey Plant Common												
311 Structures & Improvements												
311.1		Site Preparation	449,835	253,839	56.42%	41.1	11.5	2.0%	2.0%	2.5%	4.0%	17,967
311.2		Site Facilities	3,090,845	1,433,751	46.42%	23.1	11.3	2.0%	2.0%	4.4%	4.0%	123,634
311.3		Station Buildings	2,265,188	1,277,945	56.42%	20.8	11.3	2.0%	2.0%	5.0%	4.0%	80,609
311.4		Cooling Systems	946,296	477,452	50.42%	39.7	11.3	2.0%	2.0%	2.6%	4.0%	33,852
311.5		Raw and Treated Water Systems	614,028	346,414	56.42%	16.5	10.2	2.0%	2.0%	8.2%	4.5%	27,631
311.6		Security Systems	55,101	31,086	56.42%	15.7	11.5	2.0%	2.0%	6.5%	4.0%	4,204
311.7		Fuel Unloading and Storage Facilities	1,271,587	717,368	56.42%	30.3	11.4	2.0%	2.0%	3.4%	4.0%	50,863
Total Account 311			8,982,975	4,647,875	56.42%	24.0	11.2	2.0%	2.0%	4.3%	4.1%	348,789
312 Boiler Plant Equipment												
312.1		Steam Generating Equipment	33,408	9,411	28.17%	42.0	11.5	12.0%	12.0%	2.1%	1.3%	2,439
312.2		Steam Systems and Equipment	695,837	186,031	26.87%	19.0	11.2	12.0%	12.0%	5.9%	7.5%	52,188
312.3		Condensate and Feedwater Systems	457,679	128,937	28.17%	14.2	11.5	12.0%	12.0%	7.9%	7.2%	33,410
312.4		Boiler Auxiliary Systems	374,249	105,433	28.17%	19.3	11.4	12.0%	12.0%	5.6%	7.4%	27,694
312.5		Fuel Supply Systems	135,718	38,234	28.17%	40.3	11.2	12.0%	12.0%	2.8%	7.5%	11,179
312.6		Fuel Ferry Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
312.7		Waste Management Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
Total Account 312			1,606,888	478,046	29.75%	18.4	11.3	12.0%	12.0%	6.1%	7.4%	125,910
314 Turbogenerator Units												
314.1		Turbine Generator Packages	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
314.2		Turbine Generator Systems	147,762	75,904	51.37%	13.0	11.5	7.0%	7.0%	8.2%	4.8%	7,093
314.3		Condensing Systems	844,538	433,830	51.37%	28.0	11.5	7.0%	7.0%	3.8%	4.8%	40,538
314.4		Turbine Generator Auxiliaries	137,255	70,506	51.37%	21.5	11.5	7.0%	7.0%	5.0%	4.8%	8,568
314.8		Turbine Generator Cranes	268,750	138,568	51.37%	39.6	11.5	7.0%	7.0%	2.7%	4.8%	12,948
Total Account 314			1,399,305	718,808	51.37%	25.6	11.5	7.0%	7.0%	4.2%	4.8%	67,167
315 Accessory Electric Equipment												
315.1		Structural Supports	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
315.2		Auxiliary Power Systems	1,965,705	962,108	49.21%	25.1	11.1	6.0%	6.0%	4.2%	5.1%	101,781
315.3		Conductors, Cables and Insulators	77,092	37,638	49.21%	20.0	10.3	6.0%	6.0%	5.3%	5.5%	4,240
315.4		Switching, Control and Protective Systems	13,182	6,492	49.21%	20.0	3.5	6.0%	6.0%	5.3%	16.2%	2,137
315.5		Switchgears and Motor Control Centers	702,904	345,907	49.21%	7.8	11.5	6.0%	6.0%	6.0%	4.9%	34,442
315.6		Information Systems	375,463	184,769	49.21%	16.0	9.2	6.0%	6.0%	6.6%	6.2%	23,279
Total Account 315			3,104,356	1,557,214	49.21%	21.5	10.8	6.0%	6.0%	4.9%	5.3%	165,679
316 Miscellaneous Power Plant Equipment												

SCHEDULE B

CLICOM POWER & LIGHT COMPANY
 PLANT & REPAIR
 BALANCES AT 12/31/96

Account Number	Account Description	Funds		Actual Reserve Balance		Average Service Remaining		Net Salvage		Depreciation Rate		Whore	Remaining Life	Accum. Depreciation
		607	1203	At 12/31/96	At 12/31/96	Rate	Life	Rate	Life	Rate	Life			
316.1	Station Service Equipment	607	1203	354,866	354,866	58.38%	18.5	8.6	0.0%	0.0%	3.4%	4.8%	29,178	
316.2	Maintenance Shop Equipment	0	0	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0	
	Total Account 316	607	1203	354,866	354,866	58.38%	18.5	8.6	0.0%	0.0%	3.4%	4.8%	29,178	
	Total Turkey Point Common	15,481,380	1,956,809	51,467%	22.5	11.1	-4.5%	4.8%	4.8%	4.8%	4.8%	4.8%	134,823	

SCHEDULE 3

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCE SHEET 12/31/90

Account	Plant		Reserve		Average		Average		Depreciation Rate		Annualized	
	Balance	At 12/31/90	Balance	At 12/31/90	Service	Life	Remaining	Life	Rate	Rate	Depreciation	Accrual
Number	Account	Account	Account	Account	Account	Account	Account	Account	Account	Account	Account	Account
311	Structures & Improvements											
311.1	Site Preparation	0	0	0.00%	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.2	Site Facilities	0	0	0.00%	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.3	Station Buildings	554,904	187,227	33.71%	40.3	10.5	2.0%	2.5%	6.5%	36,069	36,069	36,069
311.4	Cooling Systems	1,233,207	415,701	33.71%	19.5	10.5	2.0%	2.5%	6.5%	80,165	80,165	80,165
311.5	Rain and Treated Water Systems	49,274	16,608	33.71%	41.0	10.5	2.0%	2.5%	6.5%	3,223	3,223	3,223
311.6	Security Systems	0	0	0.00%	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.7	Fuel Unloading and Storage Facilities	38,452	12,961	33.71%	11.7	10.1	2.0%	8.7%	8.8%	2,615	2,615	2,615
Total Account 311		1,875,937	632,307	33.71%	23.0	10.5	2.0%	4.4%	6.5%	122,072	122,072	122,072
312	Boiler Plant Equipment											
312.1	Steam Generating Equipment	29,431,654	11,081,631	37.65%	11.7	7.3	12.0%	9.3%	10.2%	3,002,049	3,002,049	3,002,049
312.2	Steam Systems and Equipment	2,074,146	780,854	37.65%	16.4	8.4	12.0%	6.8%	8.9%	184,598	184,598	184,598
312.3	Combustion and Feedwater Systems	4,137,788	1,557,863	37.65%	19.2	10.0	12.0%	5.0%	7.4%	308,196	308,196	308,196
312.4	Boiler Auxiliary Systems	14,149,201	5,327,471	37.65%	14.1	8.8	12.0%	7.9%	8.4%	1,188,547	1,188,547	1,188,547
312.5	Fuel Supply Systems	1,024,798	385,855	37.65%	17.8	10.4	12.0%	6.3%	7.1%	72,781	72,781	72,781
312.6	Fuel Firing Systems	3,026,958	1,138,720	37.65%	12.5	10.4	12.0%	9.0%	7.1%	214,917	214,917	214,917
312.7	Waste Management Systems	2,695	1,015	37.65%	17.0	10.5	12.0%	6.6%	7.1%	191	191	191
Total Account 312		53,847,580	20,274,589	37.65%	12.9	8.1	12.0%	6.7%	8.2%	4,899,254	4,899,254	4,899,254
314	Turbogenerator Units											
314.1	Turbine Generator Pedestal	174,706	84,062	48.13%	41.0	10.5	7.0%	2.6%	5.6%	9,784	9,784	9,784
314.2	Turbine Generator Systems	10,419,167	5,014,505	48.13%	18.5	9.9	7.0%	3.8%	5.9%	614,731	614,731	614,731
314.3	Condensing Systems	4,783,025	2,292,334	48.13%	22.2	10.0	7.0%	4.0%	5.9%	281,218	281,218	281,218
314.4	Turbine Generator Auxiliaries	1,673,045	805,198	48.13%	30.1	9.9	7.0%	3.6%	5.9%	98,710	98,710	98,710
314.6	Turbine Cranes Systems	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0	0	0
Total Account 314		17,029,943	8,196,119	48.10%	20.2	9.9	7.0%	3.3%	5.9%	1,004,243	1,004,243	1,004,243
315	Accessory Electric Equipment											
315.1	Structural Supports	5,990	3,632	60.63%	41.0	10.5	6.0%	2.6%	4.3%	258	258	258
315.2	Auxiliary Power Systems	668,515	399,732	60.63%	20.7	10.5	6.0%	5.1%	4.3%	28,316	28,316	28,316
315.3	Conductors, Cables and Insulators	640,561	380,348	60.63%	31.2	10.5	6.0%	3.4%	4.3%	27,544	27,544	27,544
315.4	Switching, Control and Protective System	1,597,492	968,498	60.63%	18.8	10.5	6.0%	5.6%	4.3%	68,692	68,692	68,692
315.5	Switchgears and Motor Control Centers	974,068	590,540	60.63%	22.1	8.1	6.0%	4.8%	5.6%	54,548	54,548	54,548
315.6	Information Systems	513,950	311,588	60.63%	15.3	9.8	6.0%	6.9%	4.6%	23,642	23,642	23,642
Total Account 315		4,390,576	2,661,638	60.63%	20.4	9.9	6.0%	5.2%	4.6%	203,000	203,000	203,000

SCHEDULE *

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance At 12/31/96	Actual Reserve Balance At 12/31/96	Reserve Ratio	Average			Depreciation Rate			
					Service Life	Remaining Life	Rate	Whose Life	Remaining Life	ANNUAL USD Depreciation Accrual	
316	Miscellaneous Power Plant Equipment										
316.1	Station Service Equipment	412,991	326,463	79.05%	14.1	10.5	0.0%	2.9%	2.0%	6,260	
316.2	Maintenance Shop Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%	0	
	Total Account 316	412,991	326,463	79.05%	14.1	10.5	0.0%	2.9%	2.0%	6,260	
	Total Turkey Point Unit 1	17,557,027	32,091,374	41.38%	14.6	8.5	10.8%	7.6%	8.2%	6,306,809	

SCHEDULE 8

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCE SHEET 12/31/96

Account Number	Account Description	Plant Balance At 12/31/96		Actual Reserve Balance At 12/31/96		Reserve Ratio		Average Service Life		Average Remaining Life		Net Salvage		Depreciation Rate		Annual LTD Depreciation Accum
		At 12/31/96	At 12/31/96	At 12/31/96	At 12/31/96	%	%	Life	Life	Life	Life	%	%	%	%	
Turkey Plant Unit 2																
311	Structures & Improvements															
311.1	Site Preparation	0	0	0	0	0.00%	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.2	Site Facilities	0	0	0	0	0.00%	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0
311.3	Station Buildings	513,540	230,569	39.08%	39.08%	29.5	29.5	11.5	11.5	2.0%	2.0%	2.5%	2.5%	5.5%	5.5%	28,243
311.4	Cooning Systems	1,372,162	525,868	39.08%	39.08%	16.7	16.7	11.5	11.5	2.0%	2.0%	5.1%	5.1%	5.5%	5.5%	75,409
311.5	Raw and Treated Water Systems	43,834	17,122	39.08%	39.08%	20.0	20.0	1.5	1.5	2.0%	2.0%	3.4%	3.4%	42.0%	42.0%	18,410
311.6	Security Systems	0	0	0.00%	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
311.7	Fuel Unloading and Storage Facilities	44,904	17,540	39.08%	39.08%	13.3	13.3	11.1	11.1	2.0%	2.0%	7.7%	7.7%	5.7%	5.7%	2,565
Total Account 311																
		1,974,440	771,219	39.08%	39.08%	19.7	19.7	11.3	11.3	2.0%	2.0%	5.2%	5.2%	5.6%	5.6%	124,694
312	Boiler Plant Equipment															
312.1	Steam Generating Equipment	11,287,296	4,355,876	38.59%	38.59%	15.5	15.5	6.6	6.6	12.0%	12.0%	7.2%	7.2%	11.1%	11.1%	1,252,890
312.2	Steam Systems and Equipment	2,468,330	952,552	38.59%	38.59%	20.7	20.7	8.0	8.0	12.0%	12.0%	5.4%	5.4%	9.7%	9.7%	227,086
312.3	Condensate and Feedwater Systems	3,826,574	1,476,712	38.59%	38.59%	20.4	20.4	11.3	11.3	12.0%	12.0%	5.5%	5.5%	6.5%	6.5%	248,727
312.4	Boiler Auxiliary Systems	9,750,262	3,762,728	38.59%	38.59%	15.0	15.0	9.4	9.4	12.0%	12.0%	7.5%	7.5%	7.8%	7.8%	766,522
312.5	Fuel Supply Systems	652,820	251,930	38.59%	38.59%	22.8	22.8	11.4	11.4	12.0%	12.0%	5.0%	5.0%	6.4%	6.4%	41,780
312.6	Fuel Feeding Systems	2,661,138	1,028,959	38.59%	38.59%	13.7	13.7	11.4	11.4	12.0%	12.0%	8.2%	8.2%	6.4%	6.4%	170,313
312.7	Waste Management Systems	2,136	824	38.58%	38.58%	18.0	18.0	11.5	11.5	12.0%	12.0%	6.2%	6.2%	6.4%	6.4%	137
Total Account 312																
		30,648,576	11,827,581	38.59%	38.59%	16.1	16.1	8.7	8.7	12.0%	12.0%	7.0%	7.0%	8.4%	8.4%	2,701,455
314	Turbogenerator Units															
314.1	Turbine Generator Pedestal	124,563	52,279	42.26%	42.26%	40.0	40.0	11.5	11.5	7.0%	7.0%	2.7%	2.7%	5.0%	5.0%	8,877
314.2	Turbine Generator Systems	10,811,168	4,580,136	42.26%	42.26%	17.3	17.3	11.1	11.1	7.0%	7.0%	6.2%	6.2%	5.8%	5.8%	627,048
314.3	Condensing Systems	3,764,815	1,595,001	42.26%	42.26%	25.2	25.2	10.8	10.8	7.0%	7.0%	4.2%	4.2%	6.0%	6.0%	225,895
314.4	Turbine Generator Auxiliaries	1,512,224	640,852	42.26%	42.26%	27.4	27.4	7.5	7.5	7.0%	7.0%	3.9%	3.9%	6.6%	6.6%	130,061
314.8	Turbine Gantry Crane Systems	0	0	0.00%	0.00%	0.0	0.0	0.0	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
Total Account 314																
		16,212,890	6,868,568	42.26%	42.26%	19.5	19.5	10.8	10.8	7.0%	7.0%	5.5%	5.5%	6.0%	6.0%	988,971
315	Accessory Electric Equipment															
315.1	Structural Supports	5,218	2,833	56.21%	56.21%	40.0	40.0	11.5	11.5	6.0%	6.0%	2.7%	2.7%	4.3%	4.3%	224
315.2	Auxiliary Power Systems	588,807	329,854	56.21%	56.21%	23.3	23.3	9.6	9.6	6.0%	6.0%	4.5%	4.5%	5.2%	5.2%	30,514
315.3	Conductors, Conduits and Insulators	635,404	357,182	56.21%	56.21%	24.8	24.8	11.5	11.5	6.0%	6.0%	4.3%	4.3%	4.3%	4.3%	27,322
315.4	Switching, Control and Protective Systems	1,123,769	631,709	56.21%	56.21%	20.8	20.8	11.2	11.2	6.0%	6.0%	5.1%	5.1%	4.4%	4.4%	49,446
315.5	Surge Arresters and Motor Control Centers	767,850	431,696	56.21%	56.21%	23.7	23.7	7.6	7.6	6.0%	6.0%	4.5%	4.5%	6.6%	6.6%	50,685
315.6	Information Systems	451,709	253,921	56.21%	56.21%	17.1	17.1	10.4	10.4	6.0%	6.0%	6.2%	6.2%	4.6%	4.6%	21,682
Total Account 315																
		3,570,866	2,007,305	56.21%	56.21%	21.7	21.7	10.2	10.2	6.0%	6.0%	4.9%	4.9%	4.9%	4.9%	179,873

SCHEDULE 4

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCED AT 12/31/98

Account Number	Account Description	Part Balance At 12/31/98	Actual Reserve Balance At 12/31/98	Reserve Rate	Average Service Remaining		Net Salvage	Distribution Rate		Whose Remaining	AMBLAS LTD Depreciation
					Life	Rate		Life	Rate		
316	Miscellaneous Power Plant Equipment										
316.1	Station Service Equipment	371,004	255,898	68.97%	34.2	9.2	0.0%	2.9%	3.4%		12,814
316.2	Maintenance Shop Equipment	0	0	0.00%	0.0	0.0	0.0%	0.0%	0.0%		0
	Total Account 316	371,004	255,898	68.97%	34.2	9.2	0.0%	2.9%	3.4%		12,814
	Total Turnkey Power Unit 2	52,777,778	21,730,371	41.17%	17.5	9.4	9.8%	6.7%	7.3%		4,008,987
	Turnkey Power Plant Site	145,798,180	81,778,704	42.37%	18.2	9.0	10.0%	6.8%	7.5%		11,090,329

SCHEDULE 9

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/98

Account Number	Account Description	Part Balance At 12/31/98		Average Service Remaining (%)			Future Net Salvage Accounts		Future Net Salvage		F.P.L. Actual Reserve Balance	
		At 12/31/98	At 12/31/98	(%)	(%)	(%)	1	2	1	2	Theoretical Reserve	Actual Reserve
Turkey Plant Common												
2.1 Structures & Improvements												
311.1	Site Preparation	449,825	253,829	41.1	11.5	2.7%	129,350	(8,969)	329,578	253,829		
311.2	Site Facilities	3,080,840	1,743,751	23.1	11.3	2.2%	1,526,796	(81,817)	1,615,891	1,743,751		
311.3	Station Buildings	2,265,198	1,277,945	22.6	13.3	2.0%	1,279,831	(45,304)	1,325,135	1,277,945		
311.4	Coaling Systems	846,296	477,452	36.1	11.5	2.2%	253,043	(16,926)	610,179	477,452		
311.5	Raw and Treated Water Systems	614,028	346,414	16.5	10.2	2.0%	308,311	(12,281)	237,968	346,414		
311.6	Security Systems	55,101	31,086	15.1	11.5	2.0%	41,188	(1,102)	15,015	31,086		
311.7	Fuel Unloading and Storage Facilities	1,271,587	717,388	35.3	11.4	2.2%	462,867	(25,432)	804,152	717,388		
Total Account 311		8,582,875	4,847,875	24.0	11.2	2.2%	4,121,362	(171,861)	4,843,474	4,847,875		
312 Boiler Plant Equipment												
312.1	Steam Generating Equipment	33,406	8,411	42.0	11.5	12.0%	10,313	(4,309)	27,042	8,411		
312.2	Steam Systems and Equipment	695,837	196,031	19.0	11.2	12.0%	458,809	(83,502)	319,528	196,031		
312.3	Condensate and Feedwater Systems	457,878	128,837	14.2	11.5	12.0%	415,800	(98,799)	128,937	128,837		
312.4	Boiler Auxiliary Systems	374,249	106,433	18.3	11.4	12.0%	247,453	(44,910)	171,708	106,433		
312.5	Fuel Supply Systems	135,718	38,234	40.3	11.2	12.0%	42,561	(16,286)	109,443	38,234		
312.6	Fuel Firing Systems	0	0	0.0	0.0	12.0%	0	0	0	0		
312.7	Waste Management Systems	0	0	0.0	0.0	12.0%	0	0	0	0		
Total Account 312		1,099,888	478,047	18.4	11.3	12.0%	1,175,906	(203,626)	724,518	478,047		
314 Turbogenerator Units												
314.1	Turbine Generator Pedestal	0	0	0.0	0.0	7.0%	0	0	0	0		
314.2	Turbine Generator Systems	147,762	75,804	13.0	11.5	7.0%	139,340	(10,343)	18,765	75,804		
314.3	Condensing Systems	844,539	433,830	28.0	11.5	7.0%	369,063	(59,118)	534,503	433,830		
314.4	Turbine Generator Auxiliaries	137,255	70,508	21.5	11.5	7.0%	78,822	(9,608)	67,941	70,508		
314.8	Turbine Gantry Crane Systems	269,750	138,568	36.8	11.5	7.0%	83,757	(18,883)	204,879	138,568		
Total Account 314		1,399,306	718,608	25.6	11.5	7.0%	671,082	(97,952)	826,175	718,608		
315 Accessory Electric Equipment												
315.1	Structural Supports	0	0	0.0	0.0	6.0%	0	0	0	0		
315.2	Auxiliary Power Systems	1,995,705	982,108	25.1	11.1	6.0%	930,398	(119,742)	1,191,049	982,108		
315.3	Conductors, Cables and Insulators	77,092	37,838	20.0	10.3	6.0%	42,085	(4,628)	39,633	37,838		
315.4	Switching, Control and Protective Syste	13,192	6,492	20.0	3.5	6.0%	2,447	(792)	11,537	6,492		
315.5	Switchgears and Motor Control Center	702,904	345,507	17.8	11.5	6.0%	485,004	(42,174)	260,074	345,507		
315.6	Information Systems	375,483	184,769	16.0	9.2	6.0%	227,981	(22,528)	170,010	184,769		
Total Account 315		3,164,356	1,557,214	21.5	10.8	6.0%	1,687,915	(189,862)	1,866,303	1,557,214		
316 Miscellaneous Power Plant Equipment												

INDIA POWER & LIGHT COMPANY
 PLAN & RESERVE
 BALANCES AT 31/3/96

Account Number	Account Description	Part Balance At 31/3/96		Unacquired Reserve Balance At 31/3/96		Average Service Life		Future Accruals	Future Program Type	FPLI - Historical Reserve	FPLI - Actual Reserve
		Rs	Pa	Rs	Pa	Life	Remainng				
316.1	Station Service Equipment	807,866		354,866		18.5	8.6	282,293	0	325,573	354,866
316.2	Maintenance Shop Equipment	0		0		0.0	0.0	0	0	0	0
	Total Account 316	807,866		354,866		18.5	8.6	282,293	0	325,573	354,866
	Total Turbine Part Common	15,481,390		7,956,910		22.3	11.3	1,338,648	(663,301)	8,186,043	7,956,909

SCHEDULE III

ELI-LDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/06

Account Number	Account Description	Unsettled			Average Service Life	Average Remaining Life	Net Salvage	Future Net Salvage	FPLA	
		Plant Balance At 12/31/06	Reserve Balance At 12/31/06	Reserve Balance At 12/31/06					Theoretical Reserve Balance	Actual Reserve Balance
Turkey cont. Unit 1										
311 Structures & Improvements										
311.1	Site Preparation	0	0	0.5	0.0	2.0%	0	0	0	0
311.2	Site Facilities	0	0	0.0	0.0	2.0%	0	0	0	0
311.3	Station Buildings	554,904	187,037	40.3	10.5	2.0%	145,962	(11,098)	420,340	197,037
311.4	Cooling Systems	1,233,307	415,701	19.5	10.5	2.0%	673,386	(24,666)	584,567	415,701
311.5	Rain and Treated Waste Systems	49,274	16,608	41.0	10.5	2.0%	12,934	(885)	37,325	16,608
311.6	Security Systems	0	0	0.0	0.0	2.0%	0	0	0	0
311.7	Fuel Unloading and Storage Facilities	38,452	12,361	11.1	10.1	2.0%	33,788	(799)	5,433	12,361
Total Account 311		1,875,937	632,307	23.0	10.5	-2.0%	965,770	(37,518)	1,047,685	632,307
312 Boiler Plant Equipment										
312.1	Steam Generating Equipment	29,431,854	11,081,631	11.7	7.3	12.0%	20,625,843	(3,531,627)	12,337,833	11,081,631
312.2	Steam Systems and Equipment	2,074,146	780,954	16.4	6.4	12.0%	1,184,752	(248,893)	1,138,282	780,954
312.3	Condensate and Feedwater Systems	4,137,788	1,557,653	18.2	10.0	12.0%	2,399,811	(488,335)	2,234,408	1,557,653
312.4	Boiler Auxiliary Systems	14,148,301	5,327,471	14.1	8.8	12.0%	9,836,594	(1,697,916)	6,010,623	5,327,471
312.5	Fuel Supply Systems	1,024,798	385,855	17.8	10.4	12.0%	671,648	(122,938)	478,326	385,855
312.6	Fuel Firing Systems	3,326,998	1,139,729	12.5	10.4	12.0%	2,833,270	(363,240)	568,968	1,139,729
312.7	Waste Management Systems	2,695	1,015	17.0	10.5	12.0%	1,868	(323)	1,150	1,015
Total Account 312		53,847,580	20,274,599	12.9	8.1	12.0%	37,553,692	(6,461,710)	22,755,568	20,274,599
314 Turbo-generator Units										
314.1	Turbine Generator Pedestal	174,706	84,082	41.0	10.5	7.0%	47,695	(12,229)	138,240	84,082
314.2	Turbine Generator Systems	10,418,167	5,014,500	18.5	9.9	7.0%	5,982,688	(729,342)	5,165,823	5,014,500
314.3	Condensing Systems	4,763,025	2,292,334	27.2	10.0	7.0%	2,286,252	(333,417)	2,810,185	2,292,334
314.4	Turbine Generator Auxiliaries	1,873,045	805,198	30.1	9.9	7.0%	588,273	(117,113)	1,193,885	805,198
314.8	Turbine Gallery Crane Systems	0	0	0.0	0.0	7.0%	0	0	0	0
Total Account 314		17,028,943	8,196,120	20.3	9.9	-7.0%	8,912,906	(1,182,096)	9,309,133	8,196,119
315 Accessory Electric Equipment										
315.1	Structural Supports	5,990	3,632	41.0	10.5	-6.0%	1,635	(359)	4,714	3,632
315.2	Auxiliary Power Systems	658,515	389,232	20.7	10.5	-6.0%	352,635	(36,511)	345,391	389,232
315.3	Conductors, Cables and Insulators	640,561	388,348	31.2	10.5	-6.0%	228,660	(38,434)	450,315	388,348
315.4	Switching, Control and Protective Sys	1,567,482	958,498	18.8	10.5	-6.0%	939,325	(95,850)	754,077	958,498
315.5	Switchgears and Motor Control Center	974,068	590,540	22.1	8.1	-6.0%	378,718	(58,444)	653,794	590,540
315.6	Information Systems	513,950	311,568	15.3	9.5	-6.0%	347,533	(30,837)	197,254	311,568
Total Account 315		4,380,576	2,661,838	20.4	9.9	-6.0%	2,248,526	(263,435)	2,405,485	2,661,838

SCHEDULE III

FLORIDA POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Part Balance At 12/31/96	Unallocated Reserve Balance At 12/31/96		Average Service Life		Net Salvage	Future Accruals	Future Depreciation	FPL's Actual Reserve Balance	
			A	B	C	D				E	F
316	Miscellaneous Power Plant Equipment										
316.1	Station Service Equipment	412,991	326,461	34.1	10.3	0.0%	125,756	0	287,235	326,461	
316.2	Maintenance Shop Equipment	0	0	0.0	0.0	0.0%	0	0	0	0	
	Total Account 316	412,991	326,461	34.1	10.3	0.0%	125,756	0	287,235	326,461	
	Total Turkey Plant Unit 1	17,557,027	32,091,325	14.6	8.5	10.8%	49,708,650	(7,954,759)	35,805,136	32,091,325	

SCHEDULE N

FEDERAL POWER & LIGHT COMPANY
PLANT & RESERVE
BALANCES AT 12/31/96

Account Number	Account Description	Plant Balance At 12/31/96		Unsubstituted Reserve Balance At 12/31/96		Average Service Life		Net Salvage	Future Accruals	Future Net Salvage	FPL's Theoretical Reserve	FPL's Actual Reserve Balance
		#	\$	#	\$	c	d					
Utility Plant Unit 2												
311 Structures & Improvements												
311.1	Site Preparation	0	0	0.0	0.0	0.0	0.0	2.0%	0	0	0	0
311.2	Site Facilities	0	0	0.0	0.0	0.0	0.0	2.0%	0	0	0	0
311.3	Station Buildings	513,540	200,569	39.5	11.5	2.0%	153,348	2.0%	153,348	(10,271)	370,263	200,569
311.4	Cooling Systems	1,372,162	535,868	16.7	11.5	2.0%	862,572	2.0%	862,572	(7,443)	437,033	535,868
311.5	Rain and Treated Water Systems	43,834	17,722	30.0	1.5	2.0%	2,236	2.0%	2,236	(877)	4,475	17,722
311.6	Security Systems	0	0	0.0	0.0	2.0%	0	2.0%	0	0	0	0
311.7	Fuel Unloading and Storage Facilities	44,904	17,540	13.3	11.1	2.0%	38,379	2.0%	38,379	(898)	7,423	17,540
Total Account 311		1,974,440	771,218	19.7	11.3	2.0%	1,156,736	2.0%	1,156,736	(39,469)	857,194	771,218
312 Boiler Plant Equipment												
312.1	Steam Generating Equipment	11,267,296	4,355,876	15.5	6.6	12.0%	5,363,723	12.0%	5,363,723	(1,354,476)	7,278,049	4,355,876
312.2	Steam Systems and Equipment	2,468,330	852,552	20.7	8.0	12.0%	1,266,319	12.0%	1,266,319	(296,200)	1,698,211	852,552
312.3	Condensate and Feedwater Systems	3,628,574	1,478,712	20.4	11.3	12.0%	2,378,216	12.0%	2,378,216	(468,182)	1,907,547	1,478,712
312.4	Boiler Auxiliary Systems	9,750,282	3,762,728	15.0	9.4	12.0%	6,873,849	12.0%	6,873,849	(1,170,034)	4,048,367	3,762,728
312.5	Fuel Supply Systems	652,820	251,830	22.6	11.4	12.0%	372,107	12.0%	372,107	(78,338)	359,051	251,830
312.6	Fuel Firing Systems	2,981,138	1,026,959	13.7	11.4	12.0%	2,487,832	12.0%	2,487,832	(319,337)	492,843	1,026,959
312.7	Waste Management Systems	2,136	824	19.0	11.5	12.0%	1,323	12.0%	1,323	(256)	869	824
Total Account 312		30,648,576	11,827,581	18.1	8.7	12.0%	18,543,468	12.0%	18,543,468	(3,677,830)	15,792,937	11,827,581
314 Turbo-generator Units												
314.1	Turbine Generator Piecetail	124,581	52,779	40.0	11.5	7.0%	38,661	7.0%	38,661	(9,721)	94,821	52,779
314.2	Turbine Generator Systems	10,811,160	4,580,136	17.3	11.1	7.0%	7,440,246	7.0%	7,440,246	(1,766,782)	4,127,701	4,580,136
314.3	Condensing Systems	3,764,815	1,595,001	29.2	10.8	7.0%	1,707,765	7.0%	1,707,765	(263,544)	2,320,694	1,595,001
314.4	Turbine Generator Auxiliaries	1,512,224	640,652	27.4	7.5	7.0%	442,328	7.0%	442,328	(108,858)	1,175,754	640,652
314.8	Turbine Gantry Crane Systems	0	0	0.0	0.0	7.0%	0	7.0%	0	0	0	0
Total Account 314		16,212,800	6,868,568	19.5	10.8	7.0%	9,629,020	7.0%	9,629,020	(1,134,903)	7,718,773	6,868,568
315 Accessory Electric Equipment												
315.1	Structural Supports	5,218	2,933	40.0	11.5	4.0%	1,620	4.0%	1,620	(313)	3,911	2,933
315.2	Auxiliary Power Systems	585,807	329,864	23.3	9.8	4.0%	253,501	4.0%	253,501	(30,208)	368,514	329,864
315.3	Conductors, Cables and Insulators	635,404	357,182	24.8	11.5	4.0%	314,207	4.0%	314,207	(38,124)	359,321	357,182
315.4	Switching, Control and Protective Syste	1,123,789	631,709	20.6	11.2	4.0%	541,897	4.0%	541,897	(67,428)	549,298	631,709
315.5	Switchgears and Motor Control Center	767,959	431,696	23.7	7.8	4.0%	262,842	4.0%	262,842	(46,078)	551,395	431,696
315.6	Information Systems	451,709	253,921	17.1	10.4	4.0%	291,262	4.0%	291,262	(27,103)	187,550	253,921
Total Account 315		3,570,866	2,007,306	21.7	10.2	4.0%	1,765,129	4.0%	1,765,129	(214,252)	2,019,969	2,007,306

FLORIDA POWER & LIGHT COMPANY
 PLANT & RESERVE
 BALANCES AT 12/31/66

Account Number	Account Description	Part Balance		Unadjusted Reserve Balance		Average Service Remaining Life		Net Salvage		Future Program		FPL's Actual Reserve Balance	
		At 12/31/66	At 12/31/66	At 12/31/66	At 12/31/66	Life	Life	Salvage	Acc. amt.	Net Salvage	Net Salvage	FPL's	FPL's
		a	b	c	d	e	f	g	h	i	j	k	l
316	Miscellaneous Power Plant Equipment												
316.1	Station Service Equipment	371,004	255,898	34.2	9.2	0.0%	0.0%	98,984	0	0	272,020	255,898	
316.2	Maintenance Shop Equipment	-	0	0.0	0.0	0.0%	0.0%	0	0	0	0	0	
	Total Account 316	371,004	255,898	34.2	9.2	0.0%	0.0%	98,984	0	0	272,020	255,898	
	Total Turkey Point Unit 2	52,777.78	27,782.575	17.5	9.4	8.9%	8.9%	31,183.337	(5,068.474)	26,650.913	27,782.575		
	Total Turkey Point Foster Site	145,796.183	61,778.707	16.2	9.0	10.2%	10.2%	88,838.625	(12,684.534)	76,642.062	81,778.704		