

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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In Re: Petition For Increase In Rates
By Progress Energy Florida, Inc.

Docket No. 090079-EI
Submitted for filing: June 5, 2009

**PROGRESS ENERGY FLORIDA, INC.'S NOTICE OF FILING
CORRECTED PAGE AND EXHIBIT**

Progress Energy Florida, Inc., by and through its undersigned counsel, gives notice of filing the corrected Page 27 and corrected Exhibit No. ____ (PT-9) to the Direct Testimony of Peter Toomey filed March 20, 2009.

Respectfully submitted,



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CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been served via electronic and U.S. Mail to the following counsel of record as indicated below on this 5th day of June, 2009.


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Q. How did the Company determine the appropriate depreciation rates and expense for the test year?

A. The Company commissioned a depreciation study to determine the appropriate level of depreciation expense. That depreciation study was prepared by Earl Robinson with AUS Consultants and is included as an exhibit to Mr. Robinson's testimony in this proceeding. The depreciation rates produced in this study result in an increase in depreciation expense for the test year of \$61 million (system) and \$56 million (retail). A detailed calculation of this adjustment is included in Exhibit No. ___ (PT-9) to my testimony.

Q. Did the Company prepare a Fossil Dismantlement Study?

A. Yes. The Company's Fossil Dismantlement Study was prepared by Mr. Jeff Kopp with Burns and McDonnell. This Study provided the Company a review of the Company's fossil fuel, power generation facilities and a recommendation regarding the total cost to dismantle the facilities at the end of their useful lives. Based on that study, the fossil dismantlement accrual for the 2010 test year is \$3.8 million (system). A detailed calculation of the accrual included in the test year, along with the other information required by the Commission's fossil dismantlement rule, is provided in Exhibit No. __ (PT-10) to my testimony.

Q. Did the Company prepare a Nuclear Decommissioning Report?

A. Yes. The Company's Nuclear Decommissioning Report was prepared by Mr. William A. Cloutier, Jr. with TLG Services, Inc. The Report presents estimates

		New Book Depreciation Rate	Old Book Depreciation Rate	New Rates Total Depreciation Accrued	Old Rates Total Depreciation Accrued	Variance Total Depreciation Accrued
1	Steam Production					
2	Anclote Plant					
3	311	3.2900%	3.2400%	1,035,766	1,020,596	15,170
4	312	4.2800%	3.3400%	4,625,660	3,609,744	1,015,916
5	314	4.0900%	2.3100%	4,719,094	2,665,307	2,053,787
6	315	2.3100%	1.9900%	620,035	534,142	85,892
7	316.1	2.6500%	2.2100%	176,971	147,587	29,384
8	316.2	20.0000%	20.0000%	-	-	-
9	316.3	14.3000%	14.3000%	7,965	7,965	(0)
10				11,185,491	7,985,342	3,200,149
11						
12	Bartow Plant					
13	311	0.0000%	2.4600%	-	-	-
14	312	0.0000%	2.9100%	-	-	-
15	314	0.0000%	0.9600%	-	266	(266)
16	315	0.0000%	1.2200%	-	0	(0)
17	316.1	0.0000%	3.1900%	-	0	(0)
18	316.2	20.0000%	20.0000%	-	-	-
19	316.3	14.3000%	14.3000%	0	0	0
20				0	266	(266)
21						
22	Crystal River 1 & 2 Plant					
23	311	2.9300%	2.5700%	-	-	-
24	312	5.7700%	4.0300%	11,671,872	8,152,105	3,519,767
25	314	2.6900%	3.0600%	3,393,532	3,860,300	(466,768)
26	315	2.5400%	2.8800%	916,768	1,039,485	(122,717)
27	316.1	2.4900%	3.1900%	170,306	218,183	(47,877)
28	316.2	20.0000%	20.0000%	-	-	-
29	316.3	14.3000%	14.3000%	29,567	29,567	0
30				16,182,044	13,299,639	2,882,405
31						
32	Crystal River 4 & 5 Plant					
33	311	2.3100%	3.3900%	4,290,386	6,296,280	(2,005,895)
34	312	2.6000%	2.8300%	15,699,407	17,088,200	(1,388,794)
35	314	1.4600%	2.1400%	3,206,304	4,699,651	(1,493,347)
36	315	1.2800%	2.7800%	1,033,372	2,244,355	(1,210,983)
37	316.1	3.0600%	3.2700%	360,105	384,818	(24,713)
38	316.2	20.0000%	20.0000%	-	-	-
39	316.3	14.3000%	14.3000%	-	-	-
40				24,589,573	30,713,305	(6,123,731)
41						
42	Suwannee River Plant					
43	311	4.5700%	1.4500%	-	-	-
44	312	8.4500%	2.9600%	1,295,644	453,859	841,785
45	314	7.9000%	1.1300%	1,124,255	160,811	963,444
46	315	8.1100%	0.9800%	220,040	26,589	193,450
47	316.1	3.6400%	1.7100%	22,758	10,691	12,067
48	316.2	20.0000%	20.0000%	-	-	-
49	316.3	14.3000%	14.3000%	4,235	4,235	0
50				2,666,932	656,185	2,010,746
51						
52	Bartow - Anclote Pipeline					
53	311	3.1300%	3.0700%	-	-	-
54	312	5.1600%	4.1000%	888,434	705,926	182,508
55	315	1.7400%	2.7800%	37,393	59,744	(22,350)
56	316-316.3	5.1100%	5.2000%	7,552	7,685	(133)
57				933,379	773,354	160,025

		New Book Depreciation Rate	Old Book Depreciation Rate	New Rates Total Depreciation Accrued	Old Rates Total Depreciation Accrued	Variance Total Depreciation Accrued
1	Crystal River 1&2 Coalpile	0.2200%	0.5400%	2,252	5,527	(3,275)
2	Crystal River 4&4 Coalpile	0.3700%	0.5500%	6,392	9,501	(3,109)
3						
4	Fossil Steam System Blanket	3.3500%	2.9089%	246,043	213,649	32,393
5						
6	316.2 System Assets 316.2 (5 year)	20.0000%	20.0000%	-	-	-
7	316.3 System Assets 316.3 (7 year)	14.3000%	14.3000%	-	-	-
8						
9	Dismantlement - Fossil Steam					
10	FPC Andote Struct & Improv 311			232,936	-	232,936
11	FPC Bartow-Andote Pipeline Equip 311-315			574,928	-	574,928
12	FPC Inglis Struct & Improv 311			-	-	-
13	FPC CR1&2 Struct & Improv 311			1,032,859	-	1,032,859
14	FPC CR4&5 Struct & Improv 311			937,431	-	937,431
15	FPC Suwannee Struct & Improv 311			216,593	-	216,593
16	FPC Avon Struct & Improv 311			-	-	-
17	FPC Higgins Struct & Improv 311			-	-	-
18	FPC Turner Struct & Improv 311			-	-	-
19	Total Dismantlement			<u>2,994,747</u>	<u>-</u>	<u>2,994,747</u>
20						
21	Total Steam Plant			<u>58,806,852</u>	<u>53,656,768</u>	<u>5,150,083</u>
22						
23						
24	Nuclear Production					
25	Crystal River 3					
26	321 Structures & Improvements	1.6600%	1.7800%	3,810,774	4,086,252	(275,478)
27	322 Reactor Plant Equipment	4.1000%	2.2400%	21,776,222	11,897,253	9,878,969
28	323 Turbogenerator Units	2.2400%	2.9700%	2,167,786	2,874,252	(706,466)
29	324 Accessory Electric Equipment	1.6400%	1.2800%	2,942,060	2,296,242	645,818
30	FPC CR3 Misc 325.0	0.3100%	5.5400%	117,942	2,107,733	(1,989,791)
31	FPC CR3 Misc 325.1	5.5400%	0.0000%	-	-	-
32	325 Miscellaneous Equipment			-	-	-
33	325.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	-	-	-
34	325.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
35	Total Crystal River 3			<u>30,814,784</u>	<u>23,261,732</u>	<u>7,553,052</u>
36						
37	Tallahassee - Crystal River 3					
38	321 Structures & Improvements	1.2100%	2.8100%	55,545	128,993	(73,448)
39	322 Reactor Plant Equipment	0.1800%	3.3600%	3,611	67,412	(63,800)
40	323 Turbogenerator Units	0.9300%	4.3100%	14,373	66,612	(52,239)
41	324 Accessory Electric Equipment	0.0100%	2.6800%	65	17,299	(17,235)
42	325.1 Miscellaneous Equipment	-0.7500%	7.0800%	(1,784)	16,837	(18,620)
43	Total Tallahassee - Crystal River 3			<u>71,811</u>	<u>297,153</u>	<u>(225,342)</u>
44						
45	Nuclear Decommissioning - Retail			-	-	-
46	Nuclear Decommissioning - Whsle Unfunded			-	-	-
47	Nuclear Decommissioning - Whsle			-	-	-
48	NUCLEAR DECOMMISSIONING			-	-	-
49						
50	Total Nuclear Production			<u>30,886,595</u>	<u>23,558,885</u>	<u>7,327,710</u>
51						

		New Book Depreciation Rate	Old Book Depreciation Rate	New Rates Total Depreciation Accrued	Old Rates Total Depreciation Accrued	Variance Total Depreciation Accrued
1	Other Production					
2	Bayboro Peaking					
3	341	1.1900%	2.9000%	-	-	-
4	342	20.0000%	20.0000%	-	-	-
5	342	14.3000%	14.3000%	-	-	-
6	344	3.7900%	2.6600%	68,729	48,237	20,492
7	345	4.1800%	2.6300%	652,675	410,654	242,021
8	346	1.4900%	3.5300%	53,328	126,341	(73,013)
9	346.2	2.3400%	0.8700%	28,006	10,412	17,593
10	346.3	1.5600%	3.0400%	6,624	12,909	(6,285)
11	Total Bayboro Peaking			<u>809,362</u>	<u>608,554</u>	<u>200,809</u>
12						
13	Avon Park Peaking					
14	341	0.6800%	0.6900%	-	-	-
15	342	6.2700%	3.4900%	45,108	25,108	20,000
16	343	4.4300%	1.3200%	265,295	79,050	186,246
17	344	-0.1700%	2.6800%	(3,078)	48,521	(51,599)
18	345	0.9000%	1.4600%	10,371	16,824	(6,453)
19	346	-6.3100%	1.8000%	-	-	-
20	346.2	20.0000%	20.0000%	-	-	-
21	346.3	14.3000%	14.3000%	-	-	-
22	Total Avon Park Peaking			<u>317,697</u>	<u>169,503</u>	<u>148,194</u>
23						
24	DeBary Peaking (New)					
25	341	3.9200%	3.5700%	183,819	167,407	16,412
26	342	5.7100%	4.4800%	421,046	330,348	90,698
27	343	5.1000%	4.4300%	3,266,719	2,837,561	429,157
28	344	3.9000%	3.7100%	718,134	683,148	34,986
29	345	4.2400%	3.8000%	216,568	194,094	22,474
30	346	3.8100%	4.9400%	31,813	41,248	(9,435)
31	346.2	20.0000%	20.0000%	-	-	-
32	346.3	14.3000%	14.3000%	-	-	-
33	Total DeBary Peaking (New)			<u>4,838,099</u>	<u>4,253,806</u>	<u>584,293</u>
34						
35	DeBary Peaking (Old)					
36	341	2.7400%	2.7100%	-	-	-
37	342	4.5100%	2.3300%	306,792	158,498	148,294
38	343	3.8600%	3.3900%	1,027,762	902,620	125,142
39	344	3.4200%	1.4500%	323,457	137,138	186,319
40	345	4.2900%	1.6300%	250,065	95,013	155,052
41	346	4.5900%	2.9800%	31,071	20,172	10,898
42	346.2	20.0000%	20.0000%	-	-	-
43	346.3	14.3000%	14.3000%	-	-	-
44				<u>1,939,147</u>	<u>1,313,441</u>	<u>625,705</u>

		New Book Depreciation Rate	Old Book Depreciation Rate	New Rates Total Depreciation Accrued	Old Rates Total Depreciation Accrued	Variance Total Depreciation Accrued
1	Higgins Peaking					
2	341 Structures & Improvements	1.3700%	0.2000%	-	-	-
3	342 Fuel Holders, Production and Accessories	2.0300%	5.5700%	-	-	-
4	343 Prime Movers	-0.5500%	1.0000%	(60,858)	110,651	(171,508)
5	344 Generators	0.0300%	0.2000%	792	5,280	(4,488)
6	345 Accessory Electric Equipment	0.0000%	0.0000%	-	-	-
7	346 Misc. Power Plant Equipment	-4.6600%	3.9000%	(13,275)	11,110	(24,386)
8	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	-	-	-
9	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
10	Total Higgins Peaking			<u>(73,341)</u>	<u>127,041</u>	<u>(200,382)</u>
11						
12	Bartow Peaking					
13	341 Structures & Improvements	2.0600%	0.3900%	-	-	-
14	342 Fuel Holders, Production and Accessories	3.9800%	3.3100%	71,350	59,339	12,011
15	343 Prime Movers	5.0800%	3.3100%	33,269,192	21,677,367	11,591,825
16	344 Generators	2.3400%	0.4200%	173,319	31,108	142,210
17	345 Accessory Electric Equipment	2.2700%	0.2700%	48,093	5,720	42,372
18	346 Misc. Power Plant Equipment	0.6400%	4.2800%	2,858	19,111	(16,253)
19	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	-	-	-
20	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
21	Total Bartow Peaking			<u>33,564,811</u>	<u>21,792,646</u>	<u>11,772,165</u>
22						
23	Intercession City Peaking (Old)					
24	341 Structures & Improvements	6.2000%	2.9500%	233,066	110,894	122,172
25	342 Fuel Holders, Production and Accessories	10.2000%	3.3900%	509,216	169,239	339,976
26	343 Prime Movers	9.7700%	2.6300%	2,310,827	622,055	1,688,772
27	344 Generators	6.4000%	2.3800%	301,886	112,264	189,622
28	345 Accessory Electric Equipment	6.6800%	2.6300%	222,542	87,881	134,661
29	346 Misc. Power Plant Equipment	6.1800%	5.6000%	58,598	53,099	5,500
30	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	-	-	-
31	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
32	Total Intercession City Peaking (Old)			<u>3,636,136</u>	<u>1,155,432</u>	<u>2,480,704</u>
33						
34	Rio Pinar Peaking					
35	341 Structures & Improvements	3.2700%	1.4600%	-	-	-
36	342 Fuel Holders, Production and Accessories	4.7700%	1.1300%	888	888	0
37	343 Prime Movers	2.2000%	2.4500%	47,135	52,491	(5,356)
38	344 Generators	3.7500%	0.0000%	16,150	-	16,150
39	345 Accessory Electric Equipment	6.9400%	0.8900%	35,049	4,495	30,554
40	346 Misc. Power Plant Equipment	13.0900%	1.9400%	4,238	628	3,610
41	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	-	-	-
42	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
43	Total Rio Pinar Peaking			<u>103,461</u>	<u>58,502</u>	<u>44,959</u>
44						

		New Book Depreciation Rate	Old Book Depreciation Rate	New Rates Total Depreciation Accrued	Old Rates Total Depreciation Accrued	Variance Total Depreciation Accrued
1	Suwannee River Peaking					
2	341 Structures & Improvements	1.4500%	1.6100%	-	-	-
3	342 Fuel Holders, Production and Accessories	4.2100%	3.2000%	170,266	129,419	40,848
4	343 Prime Movers	2.2100%	2.1200%	412,138	395,354	16,784
5	344 Generators	1.5300%	1.3800%	76,823	69,291	7,532
6	345 Accessory Electric Equipment	2.2100%	1.7300%	47,104	36,873	10,231
7	346 Misc. Power Plant Equipment	0.6800%	4.2900%	1,091	6,885	(5,793)
8	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	248	248	-
9	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
10	Total Suwannee River Peaking			707,671	638,070	69,601
11						
12	Turner Peaking					
13	341 Structures & Improvements	2.0100%	3.2000%	-	-	-
14	342 Fuel Holders, Production and Accessories	6.9400%	1.8300%	281,171	74,142	207,030
15	343 Prime Movers	0.7800%	2.7400%	104,950	368,669	(263,719)
16	344 Generators	3.4800%	0.9000%	160,481	41,504	118,977
17	345 Accessory Electric Equipment	4.0600%	2.2300%	95,909	52,679	43,230
18	346 Misc. Power Plant Equipment	-2.7300%	4.8200%	(7,326)	12,935	(20,262)
19	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	-	-	-
20	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
21	Total Turner Peaking			635,185	549,929	85,256
22						
23	Intercession City Peaking (New)					
24	341 Structures & Improvements	2.7300%	3.5900%	257,041	338,014	(80,973)
25	342 Fuel Holders, Production and Accessories	3.6300%	4.5600%	293,730	368,983	(75,253)
26	343 Prime Movers	3.6800%	4.5200%	2,249,316	2,762,746	(513,431)
27	344 Generators	2.6900%	3.7200%	478,354	661,515	(183,161)
28	345 Accessory Electric Equipment	2.9300%	3.9300%	152,017	203,900	(51,883)
29	346 Misc. Power Plant Equipment	2.6800%	4.7300%	28,195	49,761	(21,567)
30	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	-	-	-
31	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
32	Total Intercession City Peaking (New)			3,458,652	4,384,919	(926,268)
33						
34	University of Florida					
35	341 FPC Univ. of Fla. Struct & Improv 341	1.9100%	5.0500%	124,936	330,327	(205,392)
36	341 FPC Univ. of Fla. Struct & Improv 341-346.1-(118)	2.6800%	6.1100%	67,837	154,659	(86,822)
37	341 Structures & Improvements	0.0000%	0.0000%	-	-	-
38	342 Fuel Holders, Production and Accessories	2.6800%	6.7400%	192,855	485,017	(292,162)
39	343 Prime Movers	3.6500%	6.6700%	697,084	1,273,849	(576,765)
40	344 Generators	1.8900%	5.1100%	67,304	181,971	(114,666)
41	345 Accessory Electric Equipment	2.1500%	5.4500%	118,265	299,789	(181,524)
42	346 Misc. Power Plant Equipment	1.8800%	5.9600%	18,718	59,339	(40,621)
43	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	-	-	-
44	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
45	Total University of Florida			1,287,000	2,784,951	(1,497,952)
46						

		<u>New Book Depreciation Rate</u>	<u>Old Book Depreciation Rate</u>	<u>New Rates Total Depreciation Accrued</u>	<u>Old Rates Total Depreciation Accrued</u>	<u>Variance Total Depreciation Accrued</u>
1	Gas Conversion Sites					
2	341-346.1 Structures & Improvements	20.0000%	20.0000%	-	-	-
3	346.2 Miscellaneous Equipment - 5 Year Amort	0.0000%	0.0000%	-	-	-
4	346.3 Miscellaneous Equipment - 7 Year Amort	0.0000%	0.0000%	-	-	-
5	Total Gas Conversion Sites			-	-	-
6						
7	Intercession City - Siemens					
8	341 Structures & Improvements	4.3400%	4.1300%	54,003	51,390	2,613
9	342 Fuel Holders, Production and Accessories	5.2300%	5.1200%	78,717	77,061	1,656
10	343 Prime Movers	5.3500%	4.6800%	752,871	658,586	94,285
11	344 Generators	4.3600%	4.1500%	116,154	110,559	5,595
12	345 Accessory Electric Equipment	4.7500%	4.3200%	172,419	156,810	15,608
13	346 Misc. Power Plant Equipment	4.3000%	5.6700%	8,093	10,671	(2,578)
14	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	-	-	-
15	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
16	Total Intercession City - Siemens			<u>1,182,257</u>	<u>1,065,079</u>	<u>117,178</u>
17						
18	Tiger Bay					
19	341 Structures & Improvements	1.8700%	2.8200%	194,971	294,021	(99,050)
20	342 Fuel Holders, Production and Accessories	2.5200%	4.7300%	82,461	154,777	(72,317)
21	343 Prime Movers	2.2100%	2.5400%	1,135,100	1,304,594	(169,495)
22	344 Generators	1.8700%	4.2000%	206,360	463,526	(257,147)
23	345 Accessory Electric Equipment	2.3800%	2.1900%	128,578	118,313	10,265
24	346 Misc. Power Plant Equipment	1.7700%	4.3300%	28,591	69,942	(41,351)
25	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	10,458	10,458	-
26	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
27	Total Tiger Bay			<u>1,786,538</u>	<u>2,415,632</u>	<u>(629,094)</u>
28						
29	Hines #1					
30	341 Structures & Improvements	3.5500%	2.1500%	1,550,345	938,941	611,404
31	342 Fuel Holders, Production and Accessories	4.2600%	4.7300%	870,456	966,492	(96,036)
32	343 Prime Movers	4.3200%	3.1800%	6,993,077	5,147,682	1,845,395
33	344 Generators	2.7500%	3.3500%	1,232,215	1,501,061	(268,847)
34	345 Accessory Electric Equipment	3.8500%	2.5900%	845,770	568,972	276,797
35	346 Misc. Power Plant Equipment	3.0700%	4.0300%	117,260	153,927	(36,668)
36	346.2 Miscellaneous Equipment - 5 Year Amort	0.0000%	0.0000%	12,037	13,537	(1,500)
37	346.3 Miscellaneous Equipment - 7 Year Amort	0.0000%	0.0000%	-	-	-
38	Total Hines #1			<u>11,621,159</u>	<u>9,290,613</u>	<u>2,330,546</u>
39						
40	Hines #2					
41	341 Structures & Improvements	3.8500%	3.5700%	1,772,119	1,643,238	128,881
42	342 Fuel Holders, Production and Accessories	5.1000%	0.0000%	1,012,463	-	1,012,463
43	343 Prime Movers	5.0000%	4.1200%	6,180,400	5,092,650	1,087,750
44	344 Generators	2.7000%	3.6200%	1,061,790	1,423,585	(361,795)
45	345 Accessory Electric Equipment	2.8600%	3.7900%	508,882	674,358	(165,476)
46	346 Misc. Power Plant Equipment	3.5700%	4.1800%	95,350	111,642	(16,292)
47	346.2 Miscellaneous Equipment - 5 Year Amort	0.0000%	0.0000%	-	-	-
48	346.3 Miscellaneous Equipment - 7 Year Amort	0.0000%	0.0000%	-	-	-
49	Total Hines #2			<u>10,631,004</u>	<u>8,945,472</u>	<u>1,685,532</u>

		New Book Depreciation Rate	Old Book Depreciation Rate	New Rates Total Depreciation Accrued	Old Rates Total Depreciation Accrued	Variance Total Depreciation Accrued
1	Hines #3					
2	341 Structures & Improvements	3.4600%	3.5700%	351,395	362,567	(11,172)
3	342 Fuel Holders, Production and Accessories	4.8000%	3.8600%	1,001,732	805,560	196,173
4	343 Prime Movers	4.7700%	4.1600%	7,414,958	6,466,714	948,244
5	344 Generators	3.5500%	3.6600%	1,785,997	1,841,338	(55,341)
6	345 Accessory Electric Equipment	3.7200%	3.8700%	795,868	827,959	(32,091)
7	346 Misc. Power Plant Equipment	3.5200%	4.1500%	55,607	65,559	(9,952)
8	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	48,390	48,390	-
9	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
10	Total Hines #3			<u>11,453,948</u>	<u>10,418,087</u>	<u>1,035,861</u>
11						
12	Hines #4					
13	341 Structures & Improvements	4.9500%	3.4550%	74,442	51,959	22,483
14	343 Prime Movers	4.9500%	3.4600%	13,363,841	9,341,190	4,022,651
15	Total Hines #4			<u>13,438,283</u>	<u>9,393,149</u>	<u>4,045,134</u>
16						
17	Intercession City - P12-P14					
18	341 Structures & Improvements	1.3300%	10.6900%	18,971	152,478	(133,508)
19	342 Fuel Holders, Production and Accessories	2.7700%	5.3400%	126,964	244,761	(117,797)
20	343 Prime Movers	3.1200%	4.9000%	1,865,534	2,929,845	(1,064,311)
21	344 Generators	2.1500%	4.0000%	358,650	667,255	(308,605)
22	345 Accessory Electric Equipment	2.2400%	4.7300%	154,257	325,729	(171,473)
23	346 Misc. Power Plant Equipment	0.0000%	0.0000%	-	-	-
24	346.2 Miscellaneous Equipment - 5 Year Amort	20.0000%	20.0000%	-	-	-
25	346.3 Miscellaneous Equipment - 7 Year Amort	14.3000%	14.3000%	-	-	-
26	Total Intercession City - P12-P14			<u>2,524,375</u>	<u>4,320,069</u>	<u>(1,795,694)</u>
27						
28	346.2 System Assets 346.2 (5 year)	20.0000%	20.0000%	237	237	-
29	346.3 System Assets 346.3 (7 year)	14.3000%	14.3000%	-	-	-
30						
31	Dismantlement - Other Production					
32	FPC Avon Park Strc & Improv 341-346.1			3,485	-	3,485
33	FPC Bartow Struct & Improv 341			7,222	-	7,222
34	FPC Bartow Struct & Improv 343			(7,753)	-	(7,753)
35	FPC Bayboro Struct & Improv 341-346.1			21,329	-	21,329
36	FPC Debary Struct & Improv 341-346.1 (new)			396,844	-	396,844
37	FPC Debary Struct & Improv (old) 341-346.1			13,601	-	13,601
38	FPC Higgins Struct & Improv 341-346.1			7,077	-	7,077
39	FPC Hines 341-346.1			21,228	-	21,228
40	FPC Hines #2			17,650	-	17,650
41	FPC Hines #3			16,643	-	16,643
42	FPC Hines #4			19,989	-	19,989
43	FPC Inter. City 341-346.1 (P12-14)			207,479	-	207,479
44	FPC Inter. City Struct & Improv 341-346.1 (new)			59,188	-	59,188
45	FPC Inter. City Struct & Improv 341-346.1 (old)			10,363	-	10,363
46	FPC Inter City 341-346.1			12,516	-	12,516
47	FPC Rio Pinar Struct & Improv 341-346.1			6,930	-	6,930
48	FPC Turner Struct & Improv 341-346.1			9,751	-	9,751
49	FPC Univ. of Fla. Struct & Improv 341-346.1			9,028	-	9,028
50	FPC Port St Joe Struct & Improv 341			-	-	-
51	FPC Suwannee Struct & Improv 341-346.1			6,992	-	6,992
52	FPC Tiger Bay Struct & Improv 341-346.1			10,912	-	10,912
53	Total Dismantlement			<u>850,474</u>	<u>-</u>	<u>850,474</u>
54	Other Production Total			<u>104,712,152</u>	<u>83,685,132</u>	<u>21,027,019</u>

		New Book Depreciation Rate	Old Book Depreciation Rate	New Rates Total Depreciation Accrued	Old Rates Total Depreciation Accrued	Variance Total Depreciation Accrued
1	Transmission Plant					
2	350.1	1.2200%	1.2100%	579,098	574,351	4,747
3	352	1.4600%	1.8700%	391,315	501,205	(109,890)
4	FPC Transmission Struct & Improv 352.0					
5	FPC Transmission System					
6	353.1	1.8000%	1.7800%	10,804,149	10,684,103	120,046
7	353.2	1.7800%	0.9000%	634,493	320,811	313,682
8	354	1.5000%	1.7200%	993,683	1,139,424	(145,740)
9	355	4.1400%	2.7200%	22,908,999	15,051,323	7,857,676
10	356	2.0900%	2.2600%	7,898,045	8,540,470	(642,425)
11	357	1.1700%	1.2800%	82,010	89,720	(7,710)
12	358	2.0100%	1.1300%	2,584,717	1,453,099	1,131,617
13	359	1.1800%	0.7600%	36,975	23,814	13,161
14	303	14.2857%	14.2857%	200,764	200,764	-
15	Total Transmission Plant			47,114,248	38,579,085	8,535,164
16						
17	Distribution Plant					
18	360.1	1.3700%	1.1900%	16,520	14,350	2,171
19	361	1.4200%	1.8600%	426,751	558,983	(132,233)
20	362	1.8300%	2.5700%	9,766,298	13,715,511	(3,949,213)
21	364	5.9100%	3.8600%	31,420,069	20,521,399	10,898,670
22	365	3.5900%	2.6600%	20,596,438	15,260,870	5,335,567
23	366	1.5800%	1.7800%	3,483,716	3,975,009	(491,293)
24	367	3.1200%	3.1900%	17,588,666	17,983,284	(394,618)
25	368	3.9600%	3.3800%	21,902,454	18,694,518	3,207,935
26	369.1	4.7000%	2.8600%	3,728,562	2,268,870	1,459,692
27	369.2	2.5000%	2.7600%	10,548,006	11,644,998	(1,096,993)
28	FPC Distribution Meters 370.0					
29	Reserve Adjustment					
30	370	8.8500%	3.5700%	11,018,818	4,444,879	6,573,939
31	371	3.6300%	3.9300%	102,275	110,728	(8,453)
32	372	0.0000%	0.0000%	-	-	-
33	373	4.2900%	4.5900%	12,464,248	13,335,873	(871,626)
34	Distribution System					
35	391.3	0.0000%	0.0000%	-	-	-
36	Total Distribution Plant			143,462,921	122,929,374	20,533,547
37						

		<u>New Book Depreciation Rate</u>	<u>Old Book Depreciation Rate</u>	<u>New Rates Total Depreciation Accrued</u>	<u>Old Rates Total Depreciation Accrued</u>	<u>Variance Total Depreciation Accrued</u>
1	General Plant					
2	390 FPC Solutions - Struct & Improv 390.0	4.5500%	3.4800%	5,215,904	3,989,306	1,226,597
3	391 Reserve Adjustment	0.0000%	0.0000%	-	-	-
4	Structures & Improvements	0.0000%	0.0000%	-	-	-
5	Office Furniture & Equipment	0.0000%	0.0000%	-	-	-
6	FPC Solutions - Office Furniture 391.1					
7	FPC Corporate - Office Furn & Equip 391.1					
8	391.1 Office Furniture	14.3000%	14.3000%	1,466,070	1,466,070	(0)
9	391.2 Office Equipment	14.3000%	14.3000%	28,074	28,074	(0)
10	FPC Solutions - Computers 391.3					
11	391.3 FPC Distribution General Plant Computer Equip 391.3					
12	FPC Corporate - Office Furn & Equip 391.3					
13	Computer Equipment	0.0000%	0.0000%	-	-	-
14	391.5 FPC Corporate - Office Furn & Equip 391.5	14.3000%	14.3000%	196,862	196,862	(0)
15	393 FPC Transmission Gen Plant Duplicating Equip 391.5	14.3000%	14.3000%	-	-	-
16	393.1 Duplicating & Mailing Equipment	14.3000%	14.3000%	-	-	-
17	393.2 Stores Equipment (Embedded)	14.3000%	14.3000%	34,238	34,238	-
18	393.3 Motorized Handling Equipment	14.3000%	14.3000%	5,014	5,014	-
19	394 Storage Equipment	14.3000%	14.3000%	371,503	371,503	(0)
20	394.1 Portable Handling Equipment	14.3000%	14.3000%	-	-	-
21	394.2 Tools, Shop & Garage Equipment	14.3000%	14.3000%	596,120	596,120	-
22	395 Stationary Tools & Work Equipment	14.3000%	14.3000%	23,624	23,624	(0)
23	Portable Tools					
24	Laboratory Equipment					
25	395.2 FPC Distribution Gen. Plant Laboratory Eq. 395.20	14.3000%	14.3000%	115,326	115,326	(0)
26	Reserve Adjustment					
27	Portable Laboratory Equipment					
28	396 Power Operated Equipment	5.8100%	5.8050%	1,314,619	1,313,488	1,131
29	397.1 Communication Equipment	14.3000%	14.3000%	607,519	607,519	-
30	FPC Corporate - Commun Equip - New 397.0					
31	FPC Transmission Gen Plant Commun Equip. (new)					
32	Reserve Adjustment					
33	397 Communication Equipment	14.3000%	14.3000%	5,883,326	5,883,326	-
34	397 Communication Equipment - Old	14.3000%	3.4800%	-	-	-
35	FPC Solutions Commun Equip (Old) 397.1					
36	397.1 Communication Equipment - Embedded 14 yr					
37	397.1 Communication Equipment - Embedded - 47 yr					
38	FPC Solutions - Misc Equip 398.2					
39	FPC Solutions - Premier Power					
40	FPC Corporate - Misc Equip 398.2					
41	398 Miscellaneous Equipment - Distribution	14.3000%	3.4800%	1,183,624	288,043	895,581
42	398.2 Miscellaneous Equipment	14.3000%	14.3000%	818,365	818,365	-
43	Total General Plant			<u>17,860,189</u>	<u>15,736,880</u>	<u>2,123,309</u>
44						

		<u>New Book Depreciation Rate</u>	<u>Old Book Depreciation Rate</u>	<u>New Rates Total Depreciation Accrued</u>	<u>Old Rates Total Depreciation Accrued</u>	<u>Variance Total Depreciation Accrued</u>
1	Transportation Equipment					
2	392.1 Passenger Cars	8.7000%	8.7000%	36,855	36,855	-
3	392.2 Light Trucks	8.7000%	8.7000%	2,083,974	2,083,974	-
4	392.3 Heavy Trucks	4.8000%	4.8000%	796,099	796,099	0
5	392.4 Special Trucks	5.0000%	5.0000%	4,024,296	4,024,328	(32)
6	392.5 Trailers	1.7000%	1.7000%	135,841	135,844	(3)
7	392.7 Flight Equipment	0.0000%	0.0000%	-	-	-
8	Total Transportation Equipment			<u>7,077,064</u>	<u>7,077,100</u>	<u>(35)</u>
9						
10	Intangible Plant					
11	302 FPC Franchise costs Apopka 302.0	3.3333%	3.3333%	201,143	201,143	-
12	302 FPC Franchise costs Casselberry 302.0	3.3333%	3.3333%	79,095	79,095	-
13	302 FPC Franchise costs Longwood 302.0	3.3333%	3.3333%	1,427	1,427	-
14	Franchise Cost			-	-	-
15	303 FPC Steam-Intangible Plant/System 303.0	14.2857%	14.2857%	-	-	-
16	303 FPC Corporate - Misc Intangible 303.0	20.0000%	20.0000%	911,723	911,723	-
17	303 FPC Distribution Intangible Plant 303.0			-	-	-
18	303.1 Intangible Plant	10.0000%	10.0000%	-	-	-
19	Intangible Plant			-	-	-
20	Total Intangible Plant			<u>1,193,368</u>	<u>1,193,368</u>	<u>-</u>
21						
22	Energy Conservation Equipment					
23	186.2 Switches	20.0000%	20.0000%	3,573,791	3,573,791	-
24	370.1 Distribution Equipment	0.0000%	0.0000%	-	-	-
25	398.1 General Equipment	20.0000%	20.0000%	503,849	503,849	-
26	Total Energy Conservation Equipment			<u>4,077,639</u>	<u>4,077,639</u>	<u>0</u>
27						
28						
29	Non-Depreciable Plant					
30	Steam Production Land	0.0000%	0.0000%	-	-	-
31	Nuclear Production Land	0.0000%	0.0000%	-	-	-
32	Other Production Land	0.0000%	0.0000%	-	-	-
33	Transmission Plant Land	0.0000%	0.0000%	-	-	-
34	Distribution Plant Land	0.0000%	0.0000%	-	-	-
35	General Plant Land	0.0000%	0.0000%	-	-	-
36	Total Non-Depreciable Plant			<u>-</u>	<u>-</u>	<u>-</u>
37						
38	TOTAL DEPRECIABLE RESERVE BALANCE			<u>415,191,048</u>	<u>350,494,251</u>	<u>64,696,797</u>
39						

Note:

* If data shown represents a historical calendar year, the related annual status report may be substituted for this schedule