



Stephanie A. Cuello
SENIOR COUNSEL

April 29, 2022

VIA ELECTRONIC FILING

Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Annual Status Depreciation Report/Retirement Unit Lists for Calendar Year 2021;
Undocketed

Dear Mr. Teitzman:

Pursuant to Rules 25-6.0436 and 25-6.0436(6), F.A.C., enclosed for filing is Duke Energy Florida, LLC's ("DEF") Annual Status Depreciation Report for calendar year 2021.

Additionally, Rule 25-6.0142, F.A.C., requires "the Director of the Division of Economics, Florida Public Service Commission shall be notified annually of additions and subdivisions to the utility's retirement unit List with explanations of the nature and justification." There were no additions to the DEF unit of property catalogue for 2021.

Thank you for your assistance in this matter and if you have any questions, please feel free to contact me at (850) 521-1425.

Sincerely,

s/ Stephanie A. Cuello

Stephanie A. Cuello

SAC/mw
Enclosure

cc: Judy Harlow, FPSC Director of Division of Economics
Andrew Maurey, FPSC Director of Division of Accounting & Finance

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118
12/31/2021

DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2020	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2021
1 STEAM PRODUCTION							
2 ANCLOTE							
3 311 STRUCTURES & IMPROVEMENTS	1.9%	44,620,292	1,080,174	(586,122)	-	-	45,114,344
4 312 BOILER PLANT EQUIPMENT	2.2%	225,600,690	875,433	(620,605)	-	-	225,855,518
5 314 TURBOGENERATOR UNITS	2.8%	156,559,506	3,852,204	(540,336)	-	-	159,871,374
6 315 ACCESSORY ELECTRIC EQUIPMENT	1.6%	37,619,358	2,006,015	(661,725)	-	-	38,963,648
7 316.1 MISC POWER PLANT EQUIPMENT	1.6%	9,577,457	119,298	(22,680)	-	-	9,674,075
8 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	130,654	-	-	-	-	130,654
9 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	127,911	-	-	-	-	127,911
10 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		1,048,790	-	-	-	-	1,048,790
11							
12 TOTAL ANCLOTE		475,284,658	7,933,124	(2,431,468)	-	-	480,786,314
13							
14 BARTOW							
15 311 STRUCTURES & IMPROVEMENTS		-	-	-	-	-	-
16 312 BOILER PLANT EQUIPMENT		-	-	-	-	-	-
17 314 TURBOGENERATOR UNITS		-	-	-	-	-	-
18 315 ACCESSORY ELECTRIC EQUIPMENT		-	-	-	-	-	-
19 316 MISC POWER PLANT EQUIPMENT		-	-	-	-	-	-
20 316 MISC POWER PLANT EQUIPMENT (5 YEAR)		-	-	-	-	-	-
21 316 MISC POWER PLANT EQUIPMENT (7 YEAR)		-	-	-	-	-	-
22 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-
23							
24 TOTAL BARTOW		-	-	-	-	-	-
25							
26 CRYSTAL RIVER 1&2							
27 311 STRUCTURES & IMPROVEMENTS	0.0%	-	-	-	-	-	-
28 312 BOILER PLANT EQUIPMENT	3.7%	-	-	-	-	-	-
29 314 TURBOGENERATOR UNITS	2.5%	-	-	-	-	-	-
30 315 ACCESSORY ELECTRIC EQUIPMENT	2.6%	-	-	-	-	-	-
31 316.1 MISC POWER PLANT EQUIPMENT	2.1%	-	-	-	-	-	-
32 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
33 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-	-
34 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		18,172,788	11,809,185	-	-	-	29,981,973
35							
36 TOTAL CRYSTAL RIVER 1&2		18,172,788	11,809,185	-	-	-	29,981,973
37							
38 CRYSTAL RIVER 4&5							
39 311 STRUCTURES & IMPROVEMENTS	1.5%	463,183,523	5,843,180	(238,214)	-	-	468,788,489
40 312 BOILER PLANT EQUIPMENT	2.5%	1,736,330,599	5,406,494	(3,592,083)	-	-	1,738,145,010
41 314 TURBOGENERATOR UNITS	1.0%	348,655,561	1,165,505	(539,261)	-	-	349,281,805
42 315 ACCESSORY ELECTRIC EQUIPMENT	1.0%	187,957,289	1,394,747	(1,198,393)	-	-	188,153,643
43 316.1 MISC POWER PLANT EQUIPMENT	2.1%	37,931,975	2,000,319	(563,588)	-	-	39,368,706
44 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	1,067,011	-	-	-	-	1,067,011
45 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	370,270	-	-	-	-	370,270
46 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-
47							
48 TOTAL CRYSTAL RIVER 4&5		2,775,496,228	15,810,245	(6,131,539)	-	-	2,785,174,934
49							
50 SUWANNEE							
51 311 STRUCTURES & IMPROVEMENTS	2.3%	-	-	-	-	-	-
52 312 BOILER PLANT EQUIPMENT	3.1%	-	-	-	-	-	-
53 314 TURBOGENERATOR UNITS	2.9%	-	-	-	-	-	-
54 315 ACCESSORY ELECTRIC EQUIPMENT	2.6%	-	-	-	-	-	-
55 316.1 MISC POWER PLANT EQUIPMENT	2.9%	-	-	-	-	-	-
56 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
57 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-	-

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118
12/31/2021

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2020	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2021
58	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-
59								
60	TOTAL SUWANNEE		-	-	-	-	-	-
61								
62	BARTOW-ANCLOTE PIPELINE							
63	311 STRUCTURES & IMPROVEMENTS	1.8%	-	-	-	-	-	-
64	312 BOILER PLANT EQUIPMENT	2.6%	-	-	-	-	-	-
65	315 ACCESSORY ELECTRIC EQUIPMENT	1.4%	-	-	-	-	-	-
66	316.1 MISC POWER PLANT EQUIPMENT	3.4%	-	-	-	-	-	-
67	316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-	-
68	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-
69								
70	TOTAL BARTOW-ANCLOTE PIPELINE		-	-	-	-	-	-
71								
72	RAIL CARS	3.4%	4,446,186	-	-	-	-	4,446,186
73								
74	CRYSTAL RIVER 1&2 COALPILE	3.7%	-	-	-	-	-	-
75								
76	CRYSTAL RIVER 4&5 COALPILE	2.5%	3,497,923	(1,785,187)	-	-	-	1,712,736
77								
78	316.2 SYSTEM ASSETS 316.2 (5 YEAR)	20.0%	563,957	27,479	-	-	-	591,436
79	316.3 SYSTEM ASSETS 316.3 (7 YEAR)	14.3%	184,225	-	-	-	-	184,225
80								
81	TOTAL STEAM PRODUCTION		3,277,645,965	33,794,846	(8,563,007)	-	-	3,302,877,804
82								
83	NUCLEAR PRODUCTION							
84	CRYSTAL RIVER#3							
85	321 STRUCTURES & IMPROVEMENTS	1.5%	-	-	-	-	-	-
86	322 REACTOR PLANT EQUIPMENT	3.3%	-	-	-	-	-	-
87	323 TURBOGENERATOR UNITS	1.2%	-	-	-	-	-	-
88	324 ACCESSORY ELECTRIC EQUIPMENT	1.4%	-	-	-	-	-	-
89	325.1 MISCELLANEOUS POWER EQUIPMENT	1.7%	-	-	-	-	-	-
90	325.2 MISCELLANEOUS POWER EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
91	325.3 MISCELLANEOUS POWER EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-	-
92	326 ASSET RETIREMENT COSTS FOR NUCLEAR PROD PLANT		-	-	-	-	-	-
93								
94	TOTAL NUCLEAR		-	-	-	-	-	-
95								
96	OTHER PRODUCTION							
97	AVON PARK PEAKERS							
98	341 STRUCTURES AND IMPROVEMENTS	0.6%	22,687	-	-	-	-	22,687
99	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.8%	-	-	-	-	-	-
100	343 PRIME MOVERS	3.0%	-	-	-	-	-	-
101	344 GENERATORS	0.1%	-	-	-	-	-	-
102	345 ACCESSORY ELECTRIC EQUIPMENT	0.5%	-	-	-	-	-	-
103	346 MISC. POWER PLANT EQUIPMENT	3.2%	1	-	-	-	-	1
104	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
105								
106	TOTAL AVON PARK PEAKERS		22,688	-	-	-	-	22,688
107								
108	BARTOW							
109	341 STRUCTURES AND IMPROVEMENTS	1.7%	2,438,638	15,060	(2,063)	-	-	2,451,635
110	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	3,458,127	(3,710)	-	-	-	3,454,417
111	343 PRIME MOVERS	1.6%	22,935,399	-	(30,865)	-	-	22,904,534
112	344 GENERATORS	2.1%	7,105,121	-	(185,237)	-	-	6,919,884
113	345 ACCESSORY ELECTRIC EQUIPMENT	1.8%	3,892,315	-	-	-	-	3,892,315
114	346 MISC. POWER PLANT EQUIPMENT	0.4%	213,018	-	-	-	-	213,018
115	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-

DUKE ENERGY FLORIDA
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12/31/2021

DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2020	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2021
116							
117	TOTAL BARTOW	40,042,618	11,350	(218,165)	-	-	39,835,803
118							
119	BARTOW 4X1						
120	341 STRUCTURES AND IMPROVEMENTS	90,943,183	732,073	(901,344)	-	-	90,773,912
121	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	41,083,668	1,315,588	(590,871)	-	-	41,808,385
122	343 PRIME MOVERS	494,984,863	19,057,334	(10,008,779)	-	-	504,033,418
123	344 GENERATORS	47,660,055	9,566,339	(9,602,933)	-	-	47,623,461
124	345 ACCESSORY ELECTRIC EQUIPMENT	38,251,133	1,527,053	(522,322)	-	-	39,255,864
125	346 MISC. POWER PLANT EQUIPMENT	21,419,579	1,184,019	(106,308)	-	-	22,497,290
126							
127	TOTAL BARTOW 4X1	734,342,481	33,382,406	(21,732,557)	-	-	745,992,330
128							
129	BAYBORO						
130	341 STRUCTURES AND IMPROVEMENTS	1,948,809	33,275	(2,658)	-	-	1,979,426
131	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1,918,698	-	-	-	-	1,918,698
132	343 PRIME MOVERS	17,752,946	24,912	(27,064)	-	-	17,750,794
133	344 GENERATORS	3,896,002	-	-	-	-	3,896,002
134	345 ACCESSORY ELECTRIC EQUIPMENT	1,457,591	2,939	-	-	-	1,460,530
135	346 MISC. POWER PLANT EQUIPMENT	587,403	-	(2,223)	-	-	585,180
136	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	19,869	-	-	-	-	19,869
137	346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)						
138							
139	TOTAL BAYBORO	27,581,318	61,126	(31,945)	-	-	27,610,499
140							
141	CITRUS CC						
142	341 STRUCTURES AND IMPROVEMENTS	108,613,106	4,060,756	(186,563)	-	-	112,487,299
143	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	204,167,106	22,965,506	2,168	-	-	227,134,780
144	343 PRIME MOVERS	937,716,476	(16,107,575)	(713,898)	-	-	920,895,003
145	344 GENERATORS	21,299,710	(4,681,134)	-	-	-	16,618,576
146	345 ACCESSORY ELECTRIC EQUIPMENT	112,165,400	7,432,097	(56,536)	-	-	119,540,961
147	346 MISC. POWER PLANT EQUIPMENT	13,966,922	(8,136,869)	(6,703)	-	-	5,823,350
148							
149	TOTAL CITRUS CC	1,397,928,720	5,532,781	(961,532)	-	-	1,402,499,969
150							
151	DEBARY (NEW)						
152	341 STRUCTURES AND IMPROVEMENTS	4,389,088	1,155,790	(168,548)	-	-	5,376,330
153	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	6,456,063	3,334	(3,331)	-	-	6,456,066
154	343 PRIME MOVERS	71,551,558	333,069	(41,426)	-	-	71,843,201
155	344 GENERATORS	18,536,540	5,011	-	-	-	18,541,551
156	345 ACCESSORY ELECTRIC EQUIPMENT	5,660,725	732,509	(25,129)	-	-	6,368,105
157	346 MISC. POWER PLANT EQUIPMENT	1,048,984	-	-	-	-	1,048,984
158	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	715	-	-	-	-	715
159							
160	TOTAL DEBARY (NEW)	107,643,673	2,229,713	(238,434)	-	-	109,634,952
161							
162	DEBARY (OLD)						
163	341 STRUCTURES AND IMPROVEMENTS	6,257,165	74,362	(72,784)	-	-	6,258,743
164	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	10,313,019	-	-	-	-	10,313,019
165	343 PRIME MOVERS	26,287,460	115,255	(39,478)	-	-	26,363,237
166	344 GENERATORS	7,868,742	-	-	-	-	7,868,742
167	345 ACCESSORY ELECTRIC EQUIPMENT	7,046,941	5,733	(60,360)	-	-	6,992,314
168	346 MISC. POWER PLANT EQUIPMENT	1,360,000	18,193	-	-	-	1,378,193
169	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	19,741	-	-	-	-	19,741
170	346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)						
171							
172	TOTAL DEBARY (OLD)	59,153,068	213,543	(172,622)	-	-	59,193,989
173							

DUKE ENERGY FLORIDA
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12/31/2021

DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2020	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2021
174 HIGGINS							
175 341 STRUCTURES AND IMPROVEMENTS	2.9%	-	-	-	-	-	-
176 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5.4%	-	-	-	-	-	-
177 343 PRIME MOVERS	2.9%	-	-	-	-	-	-
178 344 GENERATORS	2.5%	-	-	-	-	-	-
179 345 ACCESSORY ELECTRIC EQUIPMENT	3.3%	-	-	-	-	-	-
180 346 MISC. POWER PLANT EQUIPMENT	4.6%	-	-	-	-	-	-
181 346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
182 346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)	14.3%	(all assets for this line were depreciated with depr group 346.2 - therefore assets added to above - total balance fully depreciated)					-
183							
184 TOTAL HIGGINS		-	-	-	-	-	-
185							
186 HINES #1							
187 341 STRUCTURES AND IMPROVEMENTS	2.9%	61,384,215	2,143,927	(485,375)	-	-	63,042,767
188 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.2%	18,058,387	83,862	(110,893)	-	-	18,031,356
189 343 PRIME MOVERS	3.2%	243,380,154	82,298,347	(8,166,283)	-	-	317,512,218
190 344 GENERATORS	2.9%	44,856,642	131,772	(65,421)	-	-	44,922,993
191 345 ACCESSORY ELECTRIC EQUIPMENT	3.2%	46,004,583	315,903	(3,543)	-	-	46,316,943
192 346 MISC. POWER PLANT EQUIPMENT	3.1%	9,671,357	722,037	(8,127)	-	-	10,385,267
193 346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	15,852	-	-	-	-	15,852
194 346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)	14.3%	(all assets for this line were depreciated with depr group 346.2 - therefore assets added to above - total balance fully depreciated)					-
195							
196 TOTAL HINES #1		423,371,190	85,695,848	(8,839,642)	-	-	500,227,396
197							
198 HINES #2							
199 341 STRUCTURES AND IMPROVEMENTS	2.9%	19,036,475	38,134	(5,497)	-	-	19,069,112
200 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.2%	12,565,719	-	-	-	-	12,565,719
201 343 PRIME MOVERS	3.3%	162,026,587	15,962,210	(142,353)	-	-	177,846,444
202 344 GENERATORS	2.9%	36,550,730	709,823	(258,459)	-	-	37,002,094
203 345 ACCESSORY ELECTRIC EQUIPMENT	3.2%	18,943,499	133,319	(229,695)	-	-	18,847,123
204 346 MISC. POWER PLANT EQUIPMENT	3.1%	2,956,680	-	-	-	-	2,956,680
205							
206 TOTAL HINES #2		252,079,690	16,843,486	(636,004)	-	-	268,287,172
207							
208 HINES #3							
209 341 STRUCTURES AND IMPROVEMENTS	2.9%	11,029,246	44,430	(16,164)	-	-	11,057,512
210 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.2%	14,565,693	177,474	(29,930)	-	-	14,713,237
211 343 PRIME MOVERS	3.3%	175,273,308	450,206	(17,243,133)	-	-	158,480,381
212 344 GENERATORS	2.9%	53,393,205	-	-	-	-	53,393,205
213 345 ACCESSORY ELECTRIC EQUIPMENT	3.2%	22,834,657	27,854	(38,668)	-	-	22,823,843
214 346 MISC. POWER PLANT EQUIPMENT	3.1%	1,644,263	667,457	(27,545)	-	-	2,284,175
215							
216 TOTAL HINES #3		278,740,372	1,367,421	(17,355,440)	-	-	262,752,353
217							
218 HINES #4							
219 341 STRUCTURES AND IMPROVEMENTS	2.9%	13,434,312	46,531	(41,235)	-	-	13,439,608
220 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.2%	7,532,228	-	(38,967)	-	-	7,493,261
221 343 PRIME MOVERS	3.3%	191,145,751	556,133	(184,364)	-	-	191,517,520
222 344 GENERATORS	2.9%	45,540,846	-	-	-	-	45,540,846
223 345 ACCESSORY ELECTRIC EQUIPMENT	3.2%	25,708,905	96,514	-	-	-	25,805,419
224 346 MISC. POWER PLANT EQUIPMENT	3.1%	8,168,424	403,149	-	-	-	8,571,573
225							
226 TOTAL HINES #4		291,530,466	1,102,327	(264,566)	-	-	292,368,227
227							
228 INTERCESSION CITY P1-6							
229 341 STRUCTURES AND IMPROVEMENTS	2.9%	4,500,876	27,785	(22,078)	-	-	4,506,583
230 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	6.6%	5,384,829	20,828	-	-	-	5,405,657
231 343 PRIME MOVERS	2.7%	30,008,612	23,140	(6,885)	-	-	30,024,867

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232 344 GENERATORS	2.6%	4,580,907	365,647	(174,961)	-	-	4,771,593
233 345 ACCESSORY ELECTRIC EQUIPMENT	3.1%	6,011,183	1,103	(843)	-	-	6,011,443
234 346 MISC. POWER PLANT EQUIPMENT	5.5%	1,860,760	24,526	(9,581)	-	-	1,875,705
235 346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	14.3%	1,299	-	-	-	-	1,299
236							
237 TOTAL INTERCESSION CITY P 1-6		52,348,466	463,029	(214,348)	-	-	52,597,147
238							
239 INTERCESSION CITY (NEW) P7-10							
240 341 STRUCTURES AND IMPROVEMENTS	2.5%	9,420,107	509,838	-	-	-	9,929,945
241 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.8%	7,820,264	-	-	-	-	7,820,264
242 343 PRIME MOVERS	2.6%	77,038,584	-	-	-	-	77,038,584
243 344 GENERATORS	2.5%	17,556,610	-	-	-	-	17,556,610
244 345 ACCESSORY ELECTRIC EQUIPMENT	2.5%	6,951,844	(4,500)	-	-	-	6,947,344
245 346 MISC. POWER PLANT EQUIPMENT	2.3%	1,018,619	-	-	-	-	1,018,619
246 346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	43,556	-	-	-	-	43,556
247							
248 TOTAL INTERCESSION CITY P 7-10		119,849,584	505,338	-	-	-	120,354,922
249							
250 INTERCESSION CITY P11							
251 341 STRUCTURES AND IMPROVEMENTS	4.0%	2,094,068	31,930	(6,030)	-	-	2,119,968
252 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.4%	2,017,317	-	-	-	-	2,017,317
253 343 PRIME MOVERS	4.6%	24,544,057	567,132	(2,050)	-	-	25,109,139
254 344 GENERATORS	4.0%	4,168,416	-	-	-	-	4,168,416
255 345 ACCESSORY ELECTRIC EQUIPMENT	4.0%	4,761,899	-	-	-	-	4,761,899
256 346 MISC. POWER PLANT EQUIPMENT	3.8%	256,578	-	-	-	-	256,578
257							
258 TOTAL INTERCESSION CITY P 11		37,842,335	599,062	(8,080)	-	-	38,433,317
259							
260 INTERCESSION CITY P12-14							
261 341 STRUCTURES AND IMPROVEMENTS	2.8%	1,384,902	-	-	-	-	1,384,902
262 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	5,490,049	(287,388)	(5,995)	-	-	5,196,666
263 343 PRIME MOVERS	2.9%	65,944,337	6,622,497	(4,740,259)	-	-	67,826,575
264 344 GENERATORS	2.5%	17,040,484	1,750	(563)	-	-	17,041,671
265 345 ACCESSORY ELECTRIC EQUIPMENT	2.6%	9,109,911	27,082	(1,768)	-	-	9,135,225
266 346 MISC. POWER PLANT EQUIPMENT	3.1%	158,048	-	-	-	-	158,048
267							
268 TOTAL INTERCESSION CITY P 12-14		99,127,731	6,363,941	(4,748,585)	-	-	100,743,087
269							
270 OSPREY CC							
271 341 STRUCTURES AND IMPROVEMENTS	1.8%	70,905,218	350,348	(12,022)	-	-	71,243,544
272 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.8%	13,819,898	-	-	-	-	13,819,898
273 343 PRIME MOVERS	1.8%	224,833,082	1,098,799	(405,008)	-	-	225,526,873
274 344 GENERATORS	1.8%	31,337,727	128,130	(46,850)	-	-	31,419,007
275 345 ACCESSORY ELECTRIC EQUIPMENT	1.8%	40,708,692	425,902	(282,886)	-	-	40,851,708
276 346 MISC. POWER PLANT EQUIPMENT	1.8%	8,718,161	44,428	(13,265)	-	-	8,749,324
277							
278 TOTAL OSPREY CC		390,322,778	2,047,607	(760,031)	-	-	391,610,354
279							
280 RIO PINAR							
281 341 STRUCTURES AND IMPROVEMENTS	3.2%	-	-	-	-	-	-
282 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.0%	-	-	-	-	-	-
283 343 PRIME MOVERS	2.3%	-	-	-	-	-	-
284 344 GENERATORS	2.3%	-	-	-	-	-	-
285 345 ACCESSORY ELECTRIC EQUIPMENT	4.2%	-	-	-	-	-	-
286 346 MISC. POWER PLANT EQUIPMENT	8.6%	-	-	-	-	-	-
287							
288 TOTAL RIO PINAR		-	-	-	-	-	-
289							

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DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2020	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2021
290	SUWANNEE						
291	341 STRUCTURES AND IMPROVEMENTS	4,581,585	77,834	(31,537)	-	-	4,627,882
292	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	6,335,610	-	-	-	-	6,335,610
293	343 PRIME MOVERS	26,965,586	2,343,758	(741,556)	-	-	28,567,788
294	344 GENERATORS	4,900,269	2,695,574	(395,095)	-	-	7,200,748
295	345 ACCESSORY ELECTRIC EQUIPMENT	6,348,229	-	-	-	-	6,348,229
296	346 MISC. POWER PLANT EQUIPMENT	2,037,964	25,384	-	-	-	2,063,348
297							
298	TOTAL SUWANNEE	51,169,243	5,142,550	(1,168,188)	-	-	55,143,605
299							
300	346.0 SYSTEM ASSETS	613,537	-	-	-	-	613,537
301	346.2 SYSTEM ASSETS (5 YEAR)	31,949	-	-	-	-	31,949
302							
303	TOTAL SYSTEM	645,486	-	-	-	-	645,486
304							
305	TIGER BAY						
306	341 STRUCTURES AND IMPROVEMENTS	11,375,341	118,768	(76,951)	-	-	11,417,158
307	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5,566,360	10,077	(10,648)	-	-	5,565,789
308	343 PRIME MOVERS	53,940,458	73,892	-	-	-	54,014,350
309	344 GENERATORS	10,677,339	-	-	-	-	10,677,339
310	345 ACCESSORY ELECTRIC EQUIPMENT	8,889,732	-	-	-	-	8,889,732
311	346 MISC. POWER PLANT EQUIPMENT	1,729,825	1,707	(693)	-	-	1,730,839
312	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	-	-	-	-	-	-
313							
314	TOTAL TIGER BAY	92,179,055	204,444	(88,292)	-	-	92,295,207
315							
316	TURNER						
317	341 STRUCTURES AND IMPROVEMENTS	-	-	-	-	-	-
318	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	-	-	-	-	-	-
319	343 PRIME MOVERS	-	-	-	-	-	-
320	344 GENERATORS	-	-	-	-	-	-
321	345 ACCESSORY ELECTRIC EQUIPMENT	-	-	-	-	-	-
322	346 MISC. POWER PLANT EQUIPMENT	-	-	-	-	-	-
323	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	-	-	-	-	-	-
324							
325	TOTAL TURNER	-	-	-	-	-	-
326							
327	UNIVERSITY OF FLORIDA						
328	341 STRUCTURES AND IMPROVEMENTS	6,785,836	-	-	-	-	6,785,836
329	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	6,475,137	123,612	(112,488)	-	-	6,486,261
330	343 PRIME MOVERS	26,097,558	8,823,122	(3,872,250)	-	-	31,048,430
331	344 GENERATORS	5,981,717	(17,012)	-	-	-	5,964,705
332	345 ACCESSORY ELECTRIC EQUIPMENT	6,024,216	168,535	(5,629)	-	-	6,187,122
333	346 MISC. POWER PLANT EQUIPMENT	1,429,269	76,533	-	-	-	1,505,802
334	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	35,411	-	-	-	-	35,411
335	346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)						
336							
337	TOTAL UNIVERSITY OF FLORIDA	52,829,144	9,174,790	(3,990,367)	-	-	58,013,567
338							
339	HAMILTON-SOLAR						
340	341 SOLAR - STRUCT AND IMPR	2,569,930	-	-	-	-	2,569,930
341	344 SOLAR GENERATORS	96,865,614	-	-	-	-	96,865,614
342	345 SOLAR ACCESSORY ELECT EQUIP	9,720,028	999,878	-	-	-	10,719,906
343	346 SOLAR MISC. POWER PLANT EQUIP	20,486	22,000	-	-	-	42,486
344	347 SOLAR ASSET RETIREMENT COSTS	5,196,461	-	-	-	-	5,196,461
345							
346							
347	OSCEOLA-SOLAR	114,372,519	1,021,878	-	-	-	115,394,397

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DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2020	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2021
348 341 SOLAR - STRUCT AND IMPR	3.3%	85,629	-	-	-	-	85,629
349 344 SOLAR GENERATORS	3.3%	6,439,083	-	-	-	-	6,439,083
350 345 SOLAR ACCESSORY ELECT EQUIP	3.3%	1,087,685	-	-	-	-	1,087,685
351							
352 TOTAL OSCEOLA-SOLAR		7,612,397	-	-	-	-	7,612,397
353							
354 PERRY-SOLAR							
355 341 STRUCTURES AND IMPROVEMENTS	3.3%	346,781	-	-	-	-	346,781
356 344 SOLAR GENERATORS	3.3%	9,048,086	222,583	-	-	-	9,270,669
357 345 SOLAR ACCESSORY ELECT EQUIP	3.3%	849,521	636,608	-	-	-	1,486,129
358 346 SOLAR MISC. POWER PLANT EQUIP		14,558	-	-	-	-	14,558
359							
360 TOTAL PERRY-SOLAR		10,258,946	859,191	-	-	-	11,118,137
361							
362 SUWANNEE SOLAR							
363 341 SOLAR - STRUCT AND IMPR	3.3%	60,102	-	-	-	-	60,102
364 344 SOLAR GENERATORS	3.3%	14,110,952	-	-	-	-	14,110,952
365 345 SOLAR ACCESSORY ELECT EQUIP	3.3%	2,543,835	-	-	-	-	2,543,835
366							
367 TOTAL SUWANNEE-SOLAR		16,714,889	-	-	-	-	16,714,889
368							
369 TRENTON SOLAR							
370 341 SOLAR - STRUCT AND IMPR	3.3%	6,004,818	237,227	-	-	-	6,242,045
371 344 SOLAR GENERATORS	3.3%	82,930,958	(7,585,735)	-	-	-	75,345,223
372 345 SOLAR ACCESSORY ELECT EQUIP	3.3%	8,393,428	7,440,373	-	-	-	15,833,801
373 346 SOLAR MISC. POWER PLANT EQUIP	3.3%	5,000	11,580	-	-	-	16,580
374 347 SOLAR ASSET RETIREMENT COSTS		3,886,345	-	-	-	-	3,886,345
375							
376 TOTAL TRENTON SOLAR		101,220,549	103,445	-	-	-	101,323,994
377							
378 LAKE PLACID SOLAR							
379 341 SOLAR - STRUCT AND IMPR	3.3%	2,590,928	-	-	-	-	2,590,928
380 344 SOLAR GENERATORS	3.3%	45,157,988	-	-	-	-	45,157,988
381 345 SOLAR ACCESSORY ELECT EQUIP	3.3%	11,231,347	-	-	-	-	11,231,347
382 347 SOLAR ASSET RETIREMENT COSTS		2,314,764	-	-	-	-	2,314,764
383							
384 TOTAL LAKE PLACID SOLAR		61,295,027	-	-	-	-	61,295,027
385							
386 ST PETE PIER SOLAR							
387 341 SOLAR - STRUCT AND IMPR	3.3%	-	-	-	-	-	-
388 344 SOLAR GENERATORS	3.3%	1,452,083	-	-	-	-	1,452,083
389 345 SOLAR ACCESSORY ELECT EQUIP	3.3%	93,671	-	-	-	-	93,671
390							
391 TOTAL ST PETE PIER SOLAR		1,545,754	-	-	-	-	1,545,754
392							
393 DEBARY SOLAR							
394 341 SOLAR - STRUCT AND IMPR	3.3%	6,850,381	(4,468,095)	-	-	-	2,382,286
395 344 SOLAR GENERATORS	3.3%	65,488,144	8,545,784	-	-	-	74,033,928
396 345 SOLAR ACCESSORY ELECT EQUIP	3.3%	15,085,804	(4,364,532)	-	-	-	10,721,272
397							
398 TOTAL DEBARY SOLAR		87,424,329	(286,843)	-	-	-	87,137,486
399							
400 COLUMBIA SOLAR							
401 341 SOLAR - STRUCT AND IMPR	3.3%	2,467,526	53,178	-	-	-	2,520,704
402 344 SOLAR GENERATORS	3.3%	93,001,548	18,046	-	-	-	93,019,594
403 345 SOLAR ACCESSORY ELECT EQUIP	3.3%	9,332,711	176,091	-	-	-	9,508,802
404 346 SOLAR MISC. POWER PLANT EQUIP	3.3%	-	10,573	-	-	-	10,573
405 347 SOLAR ASSET RETIREMENT COSTS		4,865,857	-	-	-	-	4,865,857

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DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2020	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2021
406							
407	TOTAL COLUMBIA SOLAR	109,667,642	257,888	-	-	-	109,925,530
408							
409	DUETTE SOLAR						
410	341 SOLAR - STRUCT AND IMPR	-	12,874,527	-	-	-	12,874,527
411	344 SOLAR GENERATORS	-	72,223,518	-	-	-	72,223,518
412	345 SOLAR ACCESSORY ELECT EQUIP	-	13,410,649	-	-	-	13,410,649
413							
414	TOTAL DUETTE SOLAR	-	98,508,694	-	-	-	98,508,694
415							
416	SANTA FE SOLAR						
417	341 SOLAR - STRUCT AND IMPR	-	10,042,976	-	-	-	10,042,976
418	344 SOLAR GENERATORS	-	84,533,770	-	-	-	84,533,770
419	345 SOLAR ACCESSORY ELECT EQUIP	-	8,805,447	-	-	-	8,805,447
420							
421	TOTAL SANTA FE SOLAR	-	103,382,193	-	-	-	103,382,193
422							
423	TWIN RIVERS SOLAR						
424	341 SOLAR - STRUCT AND IMPR	-	12,064,694	-	-	-	12,064,694
425	344 SOLAR GENERATORS	-	40,448,873	-	-	-	40,448,873
426	345 SOLAR ACCESSORY ELECT EQUIP	-	31,523,269	-	-	-	31,523,269
427	347 SOLAR ASSET RETIREMENT COSTS	-	6,043,831	-	-	-	6,043,831
428							
429	TOTAL TWIN RIVERS SOLAR	-	90,080,667	-	-	-	90,080,667
430							
431	TOTAL OTHER PRODUCTION	5,018,862,158	464,867,875	(61,428,798)	-	-	5,422,301,235
432							
433							
434	TRANSMISSION PLANT						
435	350.1 TRANSMISSION EASEMENTS	55,738,187	28,029,326	(641)	-	-	83,766,872
436	352 STRUCTURES	38,324,618	54,513,530	(779,141)	1,551,038	-	93,610,045
437	353.1 STATION EQUIPMENT	1,428,298,798	336,603,896	(54,834,358)	96,275,974	-	1,806,344,310
438	353.2 ENERGY CONTROL CENTER	77,981,124	61,076	621	(24,833,227)	-	53,209,594
439	354 TOWERS AND FIXTURES	79,630,744	1,716,618	(98,681)	-	-	81,248,681
440	355 POLES AND FIXTURES	1,446,459,502	290,235,030	(12,125,725)	13,407,618	-	1,737,976,425
441	356 OVERHEAD CONDUCTOR	734,008,122	85,369,364	(8,785,017)	2,960,132	-	813,552,601
442	356.01 OVERHEAD CONDUCTOR	-	22	-	-	-	22
443	357 UNDERGROUND CONDUIT	41,950,834	337,929	(608,486)	-	-	41,680,277
444	358 UNDERGROUND CONDUCTOR	87,807,931	(3,349,497)	-	-	-	84,458,434
445	359 MISCELLANEOUS PLANT EQUIP.	49,871,006	-	-	-	-	49,871,006
446							
447	TOTAL TRANSMISSION PLANT	4,040,070,866	793,517,294	(77,231,428)	89,361,535	-	4,845,718,267
448							
449							
450	DISTRIBUTION PLANT						
451	360.1 DISTRIBUTION EASEMENTS	63,640,595	4,280,623	(235,036)	3	-	67,686,185
452	361 STRUCTURES	39,808,550	(4,823,296)	24,833	(1,516,168)	-	33,493,919
453	362 STATION EQUIPMENT	1,248,284,605	125,815,637	(14,823,256)	(70,105,427)	-	1,289,171,559
454	364 POLES AND FIXTURES	893,756,062	(13,586,087)	(4,688,252)	(612,459)	-	874,869,264
455	365 OVERHEAD CONDUCTOR	1,039,471,536	121,466,403	(19,508,073)	(11,510,898)	-	1,129,918,968
456	366 UNDERGROUND CONDUIT	366,146,985	48,690,946	(897,687)	-	-	413,940,244
457	367 UNDERGROUND CONDUCTOR	1,078,256,609	184,833,040	(12,120,881)	(1,506,595)	-	1,249,462,173
458	368 LINE TRANSFORMER	917,997,181	42,736,868	(13,096,516)	(3,937,720)	-	943,699,813
459	369.1 UNDERGROUND SERVICES	73,964,160	(40,585,632)	(4,932,095)	(14,608)	-	28,431,825
460	369.2 OVERHEAD SERVICES	479,147,743	92,663,150	(18,451,170)	(455)	-	553,359,268
461	370 METERS	25,226,476	1,042,896	(434,595)	(137,187)	-	25,697,590
462	370.2 AMI METERS	303,695,967	14,516,631	(4,412,448)	-	-	313,800,150
463	371 INSTALL ON CUST. PREM.	19,545,660	861,133	(3,861,679)	(115,805)	-	16,429,309

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DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2020	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2021
464 373 STREET LIGHTING	3.1%	527,271,292	55,504,101	(14,241,980)	-	-	568,533,413
465							
466 TOTAL DISTRIBUTION PLANT		7,076,213,421	633,416,413	(111,678,835)	(89,457,319)	-	7,508,493,680
467							
468 GENERAL PLANT							
469 390 STRUCTURES	3.7%	253,639,632	23,664,987	1,607,660	(34,869)	-	278,877,410
470 391 OFFICE FURNITURE AND EQUIPMENT	14.3%	66,321,407	20,963,679	(3,048,924)	-	-	84,236,162
471 393 STORES EQUIPMENT	14.3%	5,078,774	(262,455)	(581,650)	-	-	4,234,669
472 394 TOOLS, SHOP & GARAGE EQUIP.	14.3%	67,433,223	8,351,715	(2,434,448)	-	-	73,350,490
473 395 LABORATORY EQUIPMENT	14.3%	-	-	-	-	-	-
474 396 POWER OPERATED EQUIPMENT	5.8%	14,039,137	2,171,247	-	-	-	16,210,384
475 397 COMMUNICATIONS EQUIPMENT	14.3%	88,874,843	17,303,111	(9,486,316)	-	-	96,691,638
476 398.2 MISCELLANEOUS EQUIPMENT	14.3%	8,067,309	1,505,227	(864,766)	-	-	8,707,770
477 399.1 GENERAL PLT ARO		1,974,238	-	-	-	-	1,974,238
478							
479 TOTAL GENERAL PLANT		505,428,563	73,697,511	(14,808,444)	(34,869)	-	564,282,761
480							
481 TRANSPORTATION EQUIPMENT							
482 392.1 PASSENGER CARS	8.7%	2,644,346	-	-	-	-	2,644,346
483 392.2 LIGHT TRUCKS	8.7%	17,901,432 *	(24,190)	-	-	-	17,877,242
484 392.3 HEAVY TRUCKS	4.8%	8,667,655 *	150,948	-	-	-	8,818,603
485 392.4 SPECIAL EQUIPMENT	5.0%	18,664,779	(265,211)	-	-	-	18,399,568
486 392.5 TRAILERS	1.7%	18,850,061	217,528	-	-	-	19,067,589
487							
488 TOTAL TRANSPORTATION EQUIPMENT		66,728,273	79,075	-	-	-	66,807,348
489							
490 TOTAL ELECTRIC PLANT		19,984,949,246	1,999,373,014	(273,710,512)	(130,653)	-	21,710,481,095
491							
492 ENERGY CONSERVATION EQUIPMENT							
493 398.1 MISCELLANEOUS	20.0%	47,321	84,890	(54,687)	130,655	-	208,179
494							
495 SUBTOTAL		47,321	84,890	(54,687)	130,655	-	208,179
496							
497 OTHER UTILITY PLANT (118)	various	2,531,240	-	-	-	-	2,531,240
498							
499 INTANGIBLE PLANT							
500 302 INTANGIBLE PLANT	3.3%	8,450,028	-	-	-	-	8,450,028
501 303.03 INTANGIBLE PLANT - 3 Year	33.3%	1,857,742	1,834,181	-	-	-	3,691,923
502 303 INTANGIBLE PLANT - 5 Year	20.0%	290,221,460	16,237,597	(105,979,121)	2,415,584	-	202,895,520
503 303.10 INTANGIBLE PLANT - 10 YEAR (ENABLE)	10.0%	50,581,964	(193,659)	-	-	-	50,388,305
504 303.15 INTANGIBLE PLANT - 15 Year	6.7%	-	79,949,320	-	-	-	79,949,320
505							
506 SUBTOTAL		351,111,194	97,827,439	(105,979,121)	2,415,584	-	345,375,096
507							
508 342.9-343.9 GAS CONVERSION	0.0%	1,017,352	-	-	-	-	1,017,352
509							
510 TOTAL OTHER PLANT ACCOUNTS		354,707,107	97,912,329	(106,033,808)	2,546,239	-	349,131,867
511							
512 TOTAL:		20,339,656,353	2,097,285,343	(379,744,320)	2,415,586	-	22,059,612,962

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DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr Rate	Beg. Reserve 12/31/2020	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Depr Rate	Beg. Reserve 12/31/2020	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Total Depr Rate	Total Reserve 12/31/2020	Total Reserve 12/31/2021
1 STEAM PRODUCTION																		
2 ANCLOTE																		
3 311 STRUCTURES & IMPROVEMENTS	1.88%	30,094,388	(586,122)	(37)	-	847,494	1	30,355,724	0.01%	(93,171)	(670,714)	-	3,927	-	(759,958)	1.9%	30,001,217	29,595,766
4 312 BOILER PLANT EQUIPMENT	2.50%	77,293,969	(620,605)	(3,266)	-	5,652,830	-	82,322,928	-0.33%	5,644,804	(1,733,173)	-	-	-	3,911,631	2.2%	82,938,773	86,234,559
5 314 TURBOGENERATOR UNITS	2.94%	82,758,447	(540,336)	161,400	-	4,664,765	(1)	87,044,275	-0.14%	(7,678,440)	(1,600,468)	-	-	-	(9,278,908)	2.8%	75,080,007	77,765,367
6 315 ACCESSORY ELECTRIC EQUIPMENT	1.90%	23,021,460	(661,725)	-	-	728,955	1	23,088,691	-0.32%	345,403	(546,070)	-	-	-	(200,667)	1.6%	23,366,863	22,888,024
7 316.1 MISC POWER PLANT EQUIPMENT	1.70%	5,243,901	(22,680)	-	-	151,772	-	5,372,993	-0.05%	129,093	(323)	-	(23)	-	128,747	1.6%	5,372,994	5,501,740
8 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.00%	108,337	-	-	-	22,322	(1)	130,658	0.00%	-	-	-	-	-	-	20.0%	108,337	130,658
9 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.30%	186,201	-	-	-	-	-	186,201	0.00%	(10,837)	(867)	-	-	(1)	(11,705)	14.3%	175,364	174,496
10 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		561,403	-	-	-	121,846	1	683,250		-	-	-	-	-	-		561,403	683,250
11 TOTAL ANCLOTE		219,268,106	(2,431,468)	158,097	-	12,189,984	1	229,184,720		(1,663,148)	(4,551,615)	-	3,904	(1)	(6,210,860)		217,604,958	222,973,860
12 BARTOW																		
13 311 STRUCTURES & IMPROVEMENTS		6,076,654	-	-	-	-	-	6,076,654		(2,903,069)	-	-	-	-	(2,903,069)		3,173,585	3,173,585
14 312 BOILER PLANT EQUIPMENT		(6,210,900)	-	-	-	-	-	(6,210,900)		7,924,149	-	-	-	-	7,924,149		1,713,249	1,713,249
15 314 TURBOGENERATOR UNITS		(3,361,605)	-	-	-	-	-	(3,361,605)		3,710,764	-	-	-	-	3,710,764		349,159	349,159
16 315 ACCESSORY ELECTRIC EQUIPMENT		(1,319,087)	-	-	-	-	-	(1,319,087)		1,661,949	-	-	-	-	1,661,949		342,862	342,862
17 316 MISC POWER PLANT EQUIPMENT		(49,665)	-	-	-	-	-	(49,665)		134,262	-	-	-	-	134,262		84,597	84,597
18 316 MISC POWER PLANT EQUIPMENT (5 YEAR)		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
19 316 MISC POWER PLANT EQUIPMENT (7 YEAR)		(54,856)	-	-	-	-	-	(54,856)		(844)	-	-	-	-	(844)		(55,700)	(55,700)
20 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
21 TOTAL BARTOW		(4,919,459)	-	-	-	-	-	(4,919,459)		10,527,211	-	-	-	-	10,527,211		5,607,752	5,607,752
22 CRYSTAL RIVER 1&2																		
23 311 STRUCTURES & IMPROVEMENTS	2.30%	14,989,061	-	-	(1,951,862)	-	1	13,037,200	-0.14%	5,810,251	-	-	-	-	5,810,251	2.2%	20,799,312	18,847,451
24 312 BOILER PLANT EQUIPMENT	4.22%	(3,134,563)	-	-	1,382,935	-	-	(1,751,628)	-0.52%	(1,254,491)	(10,644)	-	-	-	(1,265,135)	3.7%	(4,389,054)	(3,016,763)
25 314 TURBOGENERATOR UNITS	3.35%	62,301,117	-	-	45,314	-	6	62,346,437	-0.81%	(730,684)	-	57,516	-	-	(673,168)	2.5%	61,570,433	61,673,269
26 315 ACCESSORY ELECTRIC EQUIPMENT	2.90%	437,286	-	-	-	-	-	437,286	-0.34%	1,201	-	-	-	-	1,201	2.6%	438,487	438,487
27 316.1 MISC POWER PLANT EQUIPMENT	2.19%	723,100	-	-	8,001	-	(1)	731,100	-0.14%	(3,889)	-	-	-	-	(3,889)	2.1%	719,211	727,211
28 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.00%	(875)	-	-	1,009	-	-	134	0.00%	(39)	-	-	-	-	(39)	20.0%	(875)	134
29 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.30%	5,778,050	-	-	633	-	-	6,411,083	0.00%	(39)	-	-	-	-	(39)	14.3%	5,778,050	6,457,641
30 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		81,093,176	-	-	(513,970)	679,591	6	81,258,803		3,822,349	(10,644)	57,516	-	-	3,869,221		84,915,525	85,128,024
31 TOTAL CRYSTAL RIVER 1&2		14,989,061	(3,134,563)	1,382,935	45,314	679,591	6	13,037,200		3,822,349	(10,644)	57,516	-	-	3,869,221		20,799,312	18,847,451
32 CRYSTAL RIVER 4&5																		
33 311 STRUCTURES & IMPROVEMENTS	1.48%	150,023,913	(238,214)	-	-	6,877,064	(1)	156,662,762	0.01%	5,171,936	(1,143,344)	-	39,095	1	4,067,688	1.5%	155,195,849	160,730,450
34 312 BOILER PLANT EQUIPMENT	2.57%	641,127,345	(3,592,083)	1,260,355	-	44,568,826	(1)	683,364,442	-0.10%	(11,484,443)	(9,844,874)	-	(411)	-	(21,329,728)	2.5%	629,642,902	662,034,714
35 314 TURBOGENERATOR UNITS	1.17%	120,209,913	(539,261)	-	-	3,342,455	(1)	123,013,106	-0.19%	5,967,016	(709,975)	-	(137,564)	(1)	5,119,476	1.0%	126,176,929	128,132,582
36 315 ACCESSORY ELECTRIC EQUIPMENT	1.02%	82,570,995	(1,198,393)	-	(836,082)	2,150,863	-	82,687,383	-0.07%	3,775,829	(203,303)	-	(119,173)	1	3,453,354	1.0%	86,346,824	86,140,737
37 316.1 MISC POWER PLANT EQUIPMENT	2.04%	11,616,307	(563,588)	-	-	790,815	-	11,843,534	0.08%	669,332	(4,498)	-	29,507	1	694,342	2.1%	12,285,639	12,537,876
38 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.00%	554,140	-	-	-	213,402	1	767,543	0.00%	-	-	-	-	-	-	20.0%	554,140	767,543
39 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.30%	1,182,416	-	-	-	-	-	1,182,416	0.00%	(12)	-	-	-	-	(12)	14.3%	1,182,404	1,182,404
40 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
41 TOTAL CRYSTAL RIVER 4&5		1,007,285,029	(6,131,539)	1,260,355	(836,082)	57,943,425	(2)	1,059,521,186		4,099,658	(11,905,994)	-	(188,546)	2	(7,994,880)		1,011,384,687	1,051,526,306
42 SUWANNEE																		
43 311 STRUCTURES & IMPROVEMENTS	1.71%	(396,808)	-	(19)	-	-	-	(396,827)	0.59%	67,656	(18,971)	-	-	-	48,685	2.3%	(329,152)	(348,142)
44 312 BOILER PLANT EQUIPMENT	3.13%	(3,234,114)	-	(61)	-	-	-	(3,234,175)	-0.03%	(210,072)	(60,807)	-	-	-	(270,879)	3.1%	(3,444,186)	(3,505,054)
45 314 TURBOGENERATOR UNITS	2.71%	(1,085,262)	-	(509)	-	-	-	(1,085,771)	0.19%	477,739	(507,326)	-	-	-	(29,587)	2.9%	(607,523)	(1,115,358)
46 315 ACCESSORY ELECTRIC EQUIPMENT	2.31%	(1,454,568)	-	(928)	-	-	-	(1,455,496)	0.29%	(14,693)	(924,833)	-	-	-	(939,526)	2.6%	(1,469,261)	(2,395,022)
47 316.1 MISC POWER PLANT EQUIPMENT	2.67%	(227,210)	-	(1)	-	-	-	(227,211)	0.27%	18,404	(1,439)	-	-	-	16,965	2.9%	(208,806)	(210,246)
48 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.00%	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	20.0%	-	-
49 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.30%	-	-	(4)	-	-	1	(3)	0.00%	-	(3,566)	-	-	-	(3,566)	14.3%	-	(3,569)
50 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
51 TOTAL SUWANNEE		(6,397,962)	-	(1,522)	-	-	1	(6,399,483)		339,034	(1,516,942)	-	-	-	(1,177,908)		(6,058,928)	(7,577,391)
52 BARTOW-ANCLOTE PIPELINE																		
53 311 STRUCTURES & IMPROVEMENTS	2.13%	(104,283)	-	-	-	-	-	(104,283)	-0.31%	18,522	-	-	-	-	18,522	1.8%	(85,761)	(85,761)
54 312 BOILER PLANT EQUIPMENT	2.76%	(2,987,231)	-	-	-	-	-	(2,987,231)	-0.20%	841,989	-	-	-	-	841,989	2.6%	(2,145,242)	(2,145,242)
55 315 ACCESSORY ELECTRIC EQUIPMENT	1.63%	(256,940)	-	-	-	-	-	(256,940)	-0.27%	54,981	-	-	-	-	54,981	1.4%	(201,959)	(201,959)
56 316.3 MISC POWER PLANT EQUIPMENT	14.30%	(54,779)	-	-	-	-	-	(54,779)	0.00%	5,068	-	-	-	-	5,068	14.3%	(49,711)	(49,711)
57 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
58 TOTAL BARTOW-ANCLOTE PIPELINE		(3,403,233)	-	-	-	-	-	(3,403,233)		920,560	-	-	-	-	920,560		(2,482,673)	(2,482,673)
59 RAIL CARS																		
60 316.2 SYSTEM ASSETS 316.2 (5 YEAR)	2.36%	3,878,215	-	-	-	26,193	-	3,904,408	1.00%	277,938	-	-	-	-	277,938	3.4%	4,156,153	4,182,346
61 316.3 SYSTEM ASSETS 316.3 (7 YEAR)	4.50%	-	-	-	7,515	-	-	7,515	-0.80%	647	-	-	-	-	647	3.7%	647	8,162
62 Steam Retirement work in process	2.60%	7,387,155	-	-	-	-	-	7,387,155	-0.10%	133,805	-	-	(159)	-	133,646	2.5%	7,520,960	7,520,801
63 TOTAL RAIL CARS		3,878,215	-	-	7,515	26,193	-	3,904,408		277,938	-	-	(159)	-	277,779		4,156,800	4,190,508
64 CRYSTAL RIVER 1&2 COALPILE																		
65 316.2 SYSTEM ASSETS 316.2 (5 YEAR)	20.00%	768,092	-	-	-	11,425	-	779,517	0.00%	2,853	-	-	(31)	-	2,822	20.0%	770,945	782,339
66 316.3 SYSTEM ASSETS 316.3 (7 YEAR)	14.30%	184,234	-	-	-	-	-	184,234	0.00%	-	-	-	-	-	-	14.3%	184,234	184,234
67 TOTAL CRYSTAL RIVER 1&2 COALPILE		768,092	-	-	-	11,425	-	779,517		2,853	-	-	(31)	-	2,822		770,945	782,339
68 TOTAL STEAM PRODUCTION		1,308,830,720	(8,563,007)	1,111,750	(1,342,537)	70,850,618	6	1,370,887,550		(98,779,247)	5,840,184	57,516	(184,832)	1	(93,066,378)		1,210,051,473	1,277,821,172
69 FOSSIL DISMANTLEMENT - STEAM																		
70 ANCLOTE		-	-	-	-	-	-	-		13,105,725	-	-	232,936	1	13,338,662		13,105,725	13,338,662
71 AVON PARK		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF RESERVE TRANSACTIONS - ACCOUNTS 108, 111, 119
December 31, 2021

DESCRIPTION	LIFE RESERVE							COST OF REMOVAL RESERVE						TOTAL RESERVE				
	Depr Rate	Beg. Reserve 12/31/2020	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Depr Rate	Beg. Reserve 12/31/2020	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Total Depr Rate	Total Reserve 12/31/2020	Total Reserve 12/31/2021
81 BARTOW	-	-	-	-	-	-	-	-	-	21,875,918	-	-	-	-	-	21,875,918	21,875,918	21,875,918
82 BARTOW-ANCLOTE PIPELINE	-	-	-	-	-	-	-	-	-	13,190,136	-	-	574,928	-	13,765,064	13,190,136	13,765,064	
83 CRYSTAL RIVER 1&2	-	-	-	-	-	-	-	-	-	61,304,993	-	(68,728)	1,342,891	-	62,579,156	61,304,993	62,579,156	
84 CRYSTAL RIVER 4&5	-	-	-	-	-	-	-	-	-	24,030,825	-	(62,378)	627,398	-	24,595,845	24,030,825	24,595,845	
85 HIGGINS	-	-	-	-	-	-	-	-	-	(45,195)	-	-	-	-	(45,195)	(45,195)	(45,195)	
86 SUWANNEE	-	-	(16,154)	-	-	-	-	(16,154)	-	18,843,599	(16,104,808)	-	216,593	1	2,955,385	18,843,599	2,939,231	
87 TURNER	-	-	-	-	-	-	-	-	-	(21,494)	-	-	-	-	(21,494)	(21,494)	(21,494)	
88 SUBTOTAL	-	-	(16,154)	-	-	-	-	(16,154)	-	152,284,507	(16,104,808)	(131,106)	2,994,746	2	139,043,341	-	152,284,507	139,027,187
89 FOSSIL DISMANTLEMENT - OTHER PROD.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
91 AVON PARK	-	-	-	-	-	-	-	-	-	219,371	-	-	3,485	-	222,856	219,371	222,856	
92 BARTOW CC	-	-	-	-	-	-	-	-	-	(164,418)	-	-	(7,753)	-	(172,171)	(164,418)	(172,171)	
93 BARTOW CT	-	-	-	-	-	-	-	-	-	406,545	-	-	7,222	-	413,767	406,545	413,767	
94 BAYBORO PEAK	-	-	-	-	-	-	-	-	-	1,292,685	-	-	21,329	-	1,314,014	1,292,685	1,314,014	
95 DEBARY(OLD)	-	-	-	-	-	-	-	-	-	657,787	-	-	13,601	-	671,388	657,787	671,388	
96 DEBARY (NEW)	-	-	-	-	-	-	-	-	-	8,656,946	-	-	396,844	-	9,053,790	8,656,946	9,053,790	
97 DEBARY (SOLAR)	-	-	-	-	-	-	-	-	-	100,002	-	-	171,432	-	271,434	100,002	271,434	
98 HAMILTON SOLAR	-	-	-	-	-	-	-	-	-	393,312	-	-	196,656	-	589,968	393,312	589,968	
99 HIGGINS PEAK	-	-	-	-	-	-	-	-	-	434,415	-	-	7,077	1	441,493	434,415	441,493	
100 HINES UNIT 1	-	-	-	-	-	-	-	-	-	370,025	-	-	21,228	-	391,253	370,025	391,253	
101 HINES UNIT 2	-	-	-	-	-	-	-	-	-	237,844	-	-	17,650	-	255,494	237,844	255,494	
102 HINES UNIT 3	-	-	-	-	-	-	-	-	-	186,819	-	-	16,643	-	203,462	186,819	203,462	
103 HINES UNIT 4	-	-	-	-	-	-	-	-	-	226,562	-	-	19,989	-	246,551	226,562	246,551	
104 INTERCESSION CITY 1-6	-	-	-	-	-	-	-	-	-	560,954	-	-	10,363	-	571,317	560,954	571,317	
105 INTERCESSION CITY SIEMENS 11	-	-	-	-	-	-	-	-	-	214,234	-	-	12,516	-	226,750	214,234	226,750	
106 INTERCESSION CITY 7-10 (NEW)	-	-	-	-	-	-	-	-	-	2,058,126	-	-	59,188	(1)	2,117,313	2,058,126	2,117,313	
107 INTERCESSION CITY P12-14	-	-	-	-	-	-	-	-	-	3,701,657	-	-	207,479	(1)	3,909,135	3,701,657	3,909,135	
108 RIO PINAR	-	-	-	-	-	-	-	-	-	421,684	-	-	6,930	-	428,614	421,684	428,614	
109 SANTA FE SOLAR	-	-	-	-	-	-	-	-	-	-	-	-	161,450	-	161,450	-	161,450	
110 SUWANNEE	-	-	-	-	-	-	-	-	-	329,290	-	-	6,992	1	336,283	329,290	336,283	
111 TIGER BAY	-	-	-	-	-	-	-	-	-	211,559	-	-	10,912	-	222,471	211,559	222,471	
112 TURNER	-	-	-	-	-	-	-	-	-	569,057	-	-	9,751	-	578,808	569,057	578,808	
113 TWIN RIVERS-SOLAR	-	-	-	-	-	-	-	-	-	-	-	-	144,625	-	144,625	-	144,625	
114 LAKE PLACID-SOLAR	-	-	-	-	-	-	-	-	-	104,197	-	-	104,196	-	208,393	104,197	208,393	
115 TRENTON-SOLAR	-	-	-	-	-	-	-	-	-	210,600	-	-	210,600	-	421,200	210,600	421,200	
116 COLUMBIA-SOLAR	-	-	-	-	-	-	-	-	-	158,805	-	-	211,740	-	370,545	158,805	370,545	
117 UNIVERSITY OF FLORIDA	-	-	-	-	-	-	-	-	-	272,227	-	-	9,028	-	281,255	272,227	281,255	
118 SUBTOTAL	-	-	-	-	-	-	-	-	-	21,830,285	-	-	2,051,173	-	23,881,458	21,830,285	23,881,458	
119	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
120 TOTAL FOSSIL DISMANTLEMENT	-	-	(16,154)	-	-	-	-	(16,154)	-	174,114,792	(16,104,808)	(131,106)	5,045,919	2	162,924,799	-	174,114,792	162,908,645
121	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
122 NUCLEAR PRODUCTION	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
123 CRYSTAL RIVER#3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
124 321 STRUCTURES & IMPROVEMENTS	-	(1,681)	-	-	-	-	-	(1,681)	0.00%	-	-	-	-	-	-	0.0%	(1,681)	(1,681)
125 322 REACTOR PLANT EQUIPMENT	-	(4,500)	-	-	-	-	-	(4,500)	0.00%	-	-	-	-	-	-	0.0%	(4,500)	(4,500)
126 323 TURBOGENERATOR UNITS	-	(14,777)	-	-	-	-	-	(14,777)	0.00%	-	-	-	-	-	-	0.0%	(14,777)	(14,777)
127 324 ACCESSORY ELECTRIC EQUIPMENT	-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-
128 325.1 MISCELLANEOUS POWER EQUIPMENT	-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-
129 325.2 MISCELLANEOUS POWER EQUIPMENT (5 YEAR)	-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-
130 325.3 MISCELLANEOUS POWER EQUIPMENT (7 YEAR)	-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-
131 326 ASSET RETIREMENT COSTS FOR NUCLEAR PROD PLANT	-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-
132 Nuclear Retirement work in process	-	(3,120,023)	-	(121,888)	-	-	-	(3,241,911)	-	3,065,752	121,888	-	-	-	3,187,640	-	(54,271)	(54,271)
133 TOTAL	-	(3,140,981)	-	(121,888)	-	-	-	(3,262,869)	-	3,065,752	121,888	-	-	-	3,187,640	-	(75,229)	(75,229)
134	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
135 DECOMMISSIONING - RETAIL	-	-	-	-	-	-	-	-	-	49,621,223	(1,452,539)	-	-	-	48,168,684	49,621,223	48,168,684	
136 DECOMMISSIONING - WHOLESALE	-	-	-	-	-	-	-	-	-	3,773,076	-	-	-	-	3,773,076	3,773,076	3,773,076	
137 TOTAL	-	-	-	-	-	-	-	-	-	53,394,299	(1,452,539)	-	-	-	51,941,760	53,394,299	51,941,760	
138	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
139 TOTAL NUCLEAR	-	(3,140,981)	-	(121,888)	-	-	-	(3,262,869)	-	56,460,051	(1,330,651)	-	-	-	55,129,400	-	53,319,070	51,866,531
140	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
141 OTHER PRODUCTION	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
142 AVON PARK PEAKERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
143 341 Structures and Improvements	0.64%	(43,240)	-	-	-	145	-	(43,095)	0.00%	(681)	-	-	-	-	(681)	0.6%	(43,921)	(43,776)
144 342 Fuel Holders, Products, and Accessories	5.47%	37	-	-	-	-	-	37	-0.87%	23,766	-	-	-	-	23,766	4.8%	23,803	23,803
145 343 Prime Movers	3.54%	276	-	-	-	-	-	276	-0.54%	134,891	-	-	-	-	134,891	3.0%	135,167	135,167
146 344 Generators	0.65%	(551,241)	-	-	-	-	-	(551,241)	-0.60%	(357,783)	-	-	-	-	(357,783)	0.1%	(909,024)	(909,024)
147 345 Accessory Electric Equipment	0.96%	(270,490)	-	-	-	-	-	(270,490)	-0.49%	(13,521)	-	-	-	-	(13,521)	0.5%	(284,011)	(284,011)
148 346 Misc. Power Plant Equipment	-2.34%	(72,380)	-	-	-	-	-	(72,380)	5.54%	7,001	-	-	-	7,001	3.2%	(65,379)	(65,379)	
149 346.2 Misc. Power Plant Equipment	20.00%	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	20.0%	-	-
150 TOTAL AVON PARK PEAKERS	-	(937,038)	-	-	-	145	-	(936,893)	-	(206,327)	-	-	-	-	(206,327)	-	(1,143,365)	(1,143,220)
151	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
152 BARTOW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
153 341 Structures and Improvements	2.34%	928,213	(2,063)	-	-	57,343	-	983,493	-0.65%	36,236	(5,447)	-	(15,864)	(1)	14,924	1.7%	964,449	998,417
154 342 Fuel Holders, Products, and Accessories	3.40%	2,208,313	-	-	-	117,513	-	2,325,826	-0.40%	12,047	-	-	-	-	12,047	3.0%	2,220,360	2,337,873
155 343 Prime Movers	1.80%	9,937,982	(30,865)	-	-	413,406	(1)	10,320,522	-0.24%	(3,794,978)	(3,595)	-	-	-	(3,798,573)	1.6%	6,143,004	6,521,949
156 344 Generators	2.63%	6,006,765	(185,237)	-	-	182,246	1											

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DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr Rate	Beg. Reserve 12/31/2020	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Depr Rate	Beg. Reserve 12/31/2020	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Total Depr Rate	Total Reserve 12/31/2020	Total Reserve 12/31/2021
161																		
162																		
163	3.33%	41,736,240	(901,346)	-	-	3,034,297	-	43,869,193	0.00%	442,259	(57,853)	-	-	(1)	384,405	3.3%	42,178,499	44,253,598
164	3.21%	15,832,825	(590,871)	174,276	-	1,330,840	1	16,747,071	-0.05%	204,451	(95,842)	-	-	-	108,609	3.2%	16,037,276	16,855,680
165	3.33%	100,295,693	(10,008,779)	5,723,044	-	16,660,266	(1)	112,670,223	0.00%	(23,799,853)	(1,289,082)	-	-	-	(25,088,935)	3.3%	76,495,840	87,581,288
166	3.33%	14,635,854	(9,602,933)	-	-	1,603,821	-	6,636,742	0.00%	(4,304,929)	(49,824)	-	-	-	(4,354,753)	3.3%	10,330,925	2,281,989
167	3.33%	12,020,128	(522,322)	-	-	1,297,428	-	12,795,234	0.00%	(225,424)	(305,180)	-	-	-	(530,604)	3.3%	11,794,704	12,264,630
168	3.33%	3,002,314	(106,308)	-	-	729,717	-	3,625,723	0.00%	(64,575)	(21,299)	-	-	(1)	(85,875)	3.3%	2,937,739	3,539,848
169		187,523,054	(21,732,557)	5,897,320	-	24,656,369	-	196,344,186		(27,748,071)	(1,819,080)	-	-	(2)	(29,567,153)		168,774,983	166,777,033
170																		
171																		
172	1.30%	1,178,602	(2,658)	-	-	25,541	-	1,201,485	-0.28%	603	(33,076)	-	-	-	(32,473)	1.0%	1,179,205	1,169,012
173	3.13%	1,227,280	-	-	-	60,136	-	1,287,416	-0.14%	48,836	(25,403)	-	(2,698)	-	20,735	3.0%	1,276,116	1,308,151
174	2.46%	11,990,746	(27,064)	-	-	436,789	-	12,400,471	-0.15%	(171,036)	-	-	-	-	(171,036)	2.3%	11,819,710	12,229,435
175	1.62%	2,582,151	-	-	-	62,932	-	2,645,083	-0.21%	21,334	-	-	(8,139)	-	13,195	1.4%	2,603,485	2,658,278
176	2.05%	561,175	-	-	-	29,876	-	591,051	-0.20%	52,233	-	-	(2,982)	-	49,251	1.8%	613,408	640,302
177	1.34%	281,083	(2,223)	-	-	7,835	-	286,695	-0.20%	12,846	-	-	(1,195)	1	11,652	1.1%	293,929	298,347
178	20.00%	19,870	-	-	-	-	-	19,870	0.00%	1,600	-	-	-	-	1,600	20.0%	21,470	21,470
179		17,840,907	(31,945)	-	-	623,109	-	18,432,071		(33,584)	(58,479)	-	(15,014)	1	(107,076)		17,807,323	18,324,995
180																		
181																		
182	2.86%	21,922,007	(186,563)	9,637	-	3,138,864	-	24,883,945	0.00%	-	(18,947)	-	-	-	(18,947)	2.9%	21,922,007	24,864,998
183	2.86%	4,495,966	(2,168)	-	-	5,945,208	-	10,443,342	0.00%	-	(2,727)	-	-	-	(2,727)	2.9%	4,495,966	10,440,615
184	2.86%	44,412,388	(713,898)	547,690	-	26,758,665	-	71,004,845	0.00%	-	(11,028)	-	-	-	(11,028)	2.9%	44,412,388	70,993,817
185	2.86%	7,896,959	-	-	-	564,707	-	8,461,666	0.00%	-	(41,217)	-	-	-	(41,217)	2.9%	7,896,959	8,420,449
186	2.86%	3,067,636	(56,536)	-	-	3,254,543	-	6,265,643	0.00%	-	-	-	-	-	-	2.9%	3,067,636	6,265,643
187	2.86%	1,546,324	(6,703)	-	-	335,599	-	1,875,220	0.00%	-	-	-	-	-	-	2.9%	1,546,324	1,875,220
188	2.86%	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	2.9%	-	-
189		83,341,280	(961,532)	557,327	-	39,997,586	-	122,934,661		-	(73,919)	-	-	-	(73,919)		83,341,280	122,860,742
190																		
191																		
192	3.60%	3,866,715	(168,548)	-	-	191,485	-	3,889,652	-0.30%	(85,557)	(246,049)	-	-	-	(331,606)	3.3%	3,781,158	3,558,046
193	4.60%	6,399,459	(3,331)	-	-	67,661	-	6,463,789	-0.60%	421,555	(241,603)	-	(38,523)	-	141,429	4.0%	6,821,014	6,605,218
194	3.93%	59,692,127	(41,426)	-	-	2,817,106	-	62,367,807	-0.23%	(748,340)	(3,977)	-	-	-	(752,317)	3.7%	58,843,787	61,615,490
195	3.51%	16,507,933	-	-	-	650,591	(1)	17,158,523	-0.21%	84,056	-	-	(38,568)	-	48,488	3.3%	16,591,989	17,207,011
196	3.57%	4,540,123	(25,129)	-	-	204,282	1	4,719,277	-0.17%	58,413	(2,973)	-	(9,646)	-	45,794	3.4%	4,598,536	4,765,071
197	3.82%	750,768	-	-	-	40,096	-	790,864	0.38%	(1,462)	(45)	-	3,961	(1)	2,453	4.2%	749,306	793,317
198	20.00%	715	-	-	-	1	-	716	0.00%	694	-	-	-	-	694	20.0%	1,409	1,410
199		91,657,840	(238,434)	-	-	3,971,222	-	95,390,628		(270,641)	(494,647)	-	(79,776)	(1)	(845,065)		91,387,199	94,545,563
200																		
201																		
202	3.40%	4,757,633	(72,784)	-	-	211,197	-	4,896,046	-0.70%	56,965	(54,506)	-	(7,198)	-	(4,739)	2.7%	4,814,598	4,891,307
203	3.61%	6,336,099	-	(1,189)	-	372,723	(1)	6,707,632	-1.01%	6,033	(463,980)	-	-	-	(457,947)	2.6%	6,342,132	6,249,685
204	3.71%	26,313,908	(39,478)	-	-	86,445	-	26,360,875	-0.71%	190,466	(128)	-	(124,869)	-	65,469	3.0%	26,504,374	26,426,344
205	3.05%	7,846,512	-	-	-	20,570	(1)	7,867,081	-0.65%	(12,001)	-	-	-	-	(12,001)	2.4%	7,834,511	7,855,080
206	3.03%	5,233,072	(60,360)	-	-	213,520	(1)	5,386,231	-0.53%	24,823	(24,772)	-	-	-	51	2.5%	5,257,895	5,386,282
207	3.30%	613,361	-	1,665	-	57,296	-	672,322	0.00%	(17,697)	(9,735)	-	-	-	(27,432)	3.3%	595,664	644,890
208	20.00%	19,742	-	-	-	-	-	19,742	0.00%	2,080	-	-	-	-	2,080	20.0%	21,822	21,822
209		51,120,327	(172,622)	476	-	961,751	(3)	51,909,929		250,869	(553,121)	-	(132,067)	(1)	(434,519)		51,370,996	51,475,410
210																		
211																		
212	3.15%	116,282	-	-	-	36,986	-	153,268	-0.25%	(75,452)	-	-	-	-	(75,452)	2.9%	40,830	77,816
213	4.70%	(15,161)	-	-	-	-	-	(15,161)	0.70%	61,747	-	-	-	-	61,747	5.4%	46,586	46,586
214	2.51%	(312,319)	-	-	-	-	-	(312,319)	0.39%	134,451	-	-	-	-	134,451	2.9%	(177,868)	(177,868)
215	3.47%	156	-	-	-	-	-	156	-0.97%	11,206	-	-	-	-	11,206	2.5%	11,362	11,362
216	4.57%	(212,331)	-	-	-	-	-	(212,331)	-1.27%	7,668	-	-	-	-	7,668	3.3%	(204,663)	(204,663)
217	0.14%	(136,917)	-	-	90	-	(136,828)	4.46%	9,053	-	-	-	-	-	9,053	4.6%	(127,864)	(127,775)
218	20.00%	1	-	-	-	1	-	1	0.00%	1,895	-	-	-	-	1,895	20.0%	2,080	2,080
219		(560,289)	-	-	-	37,076	(1)	(523,214)		150,568	-	-	-	-	150,568		(409,721)	(372,646)
220																		
221																		
222																		
223	2.99%	27,096,172	(485,375)	78,243	-	1,864,238	1	28,553,279	-0.09%	843,334	(784,047)	-	(19,015)	-	40,272	2.9%	27,939,506	28,593,551
224	3.11%	12,373,560	(110,893)	-	-	561,415	-	12,824,082	0.09%	136,786	(22,046)	-	15,987	-	130,727	3.2%	12,510,346	12,954,809
225	3.31%	46,813,778	(8,166,283)	133,481	-	9,272,642	(1)	48,053,617	-0.10%	(8,599,543)	(2,724,627)	-	-	-	(11,324,170)	3.2%	38,214,235	36,729,447
226	3.01%	27,044,252	(65,421)	-	-	1,353,041	-	28,331,872	-0.11%	1,245,744	(11,713)	-	(38,505)	1	1,195,527	2.9%	28,289,996	29,527,399
227	3.22%	16,004,334	(3,543)	-	-	1,488,368	-	17,489,159	-0.02%	292,858	(143,407)	-	-	-	149,451	2.9%	16,297,192	17,638,610
228	2.51%	1,544,521	(8,127)	-	-	249,797	-	1,786,191	0.59%	(480,263)	(30,202)	-	58,153	-	(452,312)	3.1%		

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	Depr Rate	Beg. Reserve 12/31/2020	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Depr Rate	Beg. Reserve 12/31/2020	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Total Depr Rate	Total Reserve 12/31/2020	Total Reserve 12/31/2021
242 341 Structures and Improvements	3.02%	6,283,454	(16,164)	-	-	333,232	-	6,600,522	-0.12%	111,724	(22,911)	-	(8,317)	-	85,496	2.9%	6,395,178	6,686,018
243 342 Fuel Holders, Products, and Accessories	3.66%	10,052,600	(29,930)	-	-	535,435	-	10,558,105	-0.46%	2,002,002	(6,373)	-	(66,962)	-	1,928,667	3.2%	12,054,602	12,486,772
244 343 Prime Movers	3.32%	56,750,031	(17,243,133)	225,606	-	5,556,035	1	45,288,540	-0.02%	(8,230,323)	(2,611,803)	-	-	-	(10,842,126)	3.3%	48,519,708	34,446,414
245 344 Generators	2.90%	27,740,314	-	-	-	1,550,218	-	29,290,532	0.00%	(304,255)	-	-	-	-	(304,255)	2.9%	27,436,059	28,986,277
246 345 Accessory Electric Equipment	3.17%	13,163,635	(38,668)	-	-	723,599	1	13,848,567	0.03%	174,601	(65,049)	-	6,618	-	116,170	3.2%	13,338,236	13,964,737
247 346 Misc. Power Plant Equipment	3.14%	800,155	(27,545)	-	-	62,508	-	835,118	-0.04%	(34,133)	(1,667)	-	-	-	(35,800)	3.1%	766,022	799,318
248 TOTAL HINES #3		114,790,189	(17,355,440)	225,606	-	8,761,027	2	106,421,384		(6,280,384)	(2,707,803)	-	(63,661)	-	(9,051,848)		108,509,805	97,369,536
249 HINES #4																		
250 341 Structures and Improvements	2.92%	6,509,892	(41,235)	-	-	392,104	-	6,860,761	-0.02%	98,385	(11,613)	-	(2,512)	-	84,260	2.9%	6,608,277	6,945,021
252 342 Fuel Holders, Products, and Accessories	3.16%	3,637,527	(39,967)	-	-	236,717	-	3,835,277	0.04%	7,984	(44,547)	-	3,171	-	(33,592)	3.2%	3,645,511	3,801,885
253 343 Prime Movers	3.28%	31,930,742	(184,364)	15,870	-	6,281,562	(1)	38,043,809	0.00%	(7,628,368)	(217,999)	-	-	-	(7,846,365)	3.3%	24,302,356	30,197,424
254 344 Generators	2.90%	13,967,636	-	-	-	1,322,643	-	15,290,279	0.00%	(170,360)	-	-	-	-	(170,360)	2.9%	13,797,276	15,119,919
255 345 Accessory Electric Equipment	3.17%	9,763,820	-	-	-	815,500	(1)	10,579,319	0.03%	92,843	(232)	-	7,718	(1)	100,328	3.2%	9,856,663	10,679,647
256 346 Misc. Power Plant Equipment	3.00%	2,697,327	-	-	-	244,986	(1)	2,942,312	0.10%	11,925	(31,656)	-	8,571	-	(11,160)	3.1%	2,709,252	2,931,152
257 TOTAL HINES #4		68,506,944	(264,566)	15,870	-	9,293,512	(3)	77,551,757		(7,587,609)	(306,047)	-	16,948	(1)	(7,876,709)		60,919,335	69,675,048
258 INTERCESSION CITY P-6																		
260 341 Structures and Improvements	3.63%	3,642,752	(22,078)	-	-	163,681	(1)	3,784,354	-0.73%	(299,639)	(1,710)	-	-	(1)	(301,350)	2.9%	3,343,113	3,483,004
261 342 Fuel Holders, Products, and Accessories	8.01%	3,679,684	-	-	-	433,013	-	4,112,697	-1.41%	263,454	(149)	-	(76,294)	-	187,011	6.6%	3,943,138	4,299,708
262 343 Prime Movers	2.71%	19,336,831	(6,885)	6,564	-	813,571	-	20,150,081	-0.01%	(1,687,472)	(2,068)	-	-	1	(1,689,539)	2.7%	17,649,359	18,460,542
263 344 Generators	2.75%	4,717,184	(174,961)	-	-	98,485	-	4,640,708	-0.15%	36,333	(45,565)	-	-	-	(9,232)	2.6%	4,753,517	4,631,476
264 345 Accessory Electric Equipment	3.19%	3,249,701	(843)	-	-	191,503	1	3,440,762	-0.09%	(68,166)	(46,940)	-	-	-	(105,106)	3.1%	3,191,535	3,335,656
265 346 Misc. Power Plant Equipment	5.66%	1,143,711	(9,581)	6,564	-	106,047	(1)	1,240,169	-0.18%	(16,020)	(4,224)	-	-	-	(20,244)	5.5%	1,197,659	1,189,925
266 TOTAL INTERCESSION CITY P-6		35,789,863	(214,348)	6,564	-	1,806,693	(1)	37,368,771		(1,791,510)	(100,656)	-	(76,294)	-	(1,968,460)		33,978,353	35,400,311
267 INTERCESSION CITY (NEW) P7-10																		
268 341 Structures and Improvements	2.66%	6,776,492	-	-	-	260,772	1	7,037,265	-0.12%	171,238	(2,373)	-	(11,587)	-	157,278	2.5%	6,947,730	7,194,543
270 342 Fuel Holders, Products, and Accessories	2.92%	5,156,081	-	-	-	228,719	-	5,384,800	-0.09%	(193,926)	(920)	-	-	1	(194,845)	2.8%	4,962,155	5,189,955
271 343 Prime Movers	2.70%	44,624,980	-	73,708	-	2,080,350	-	46,779,038	-0.13%	(1,208,684)	-	-	-	-	(1,208,684)	2.6%	43,416,296	45,570,354
272 344 Generators	2.66%	11,482,519	-	-	-	466,128	-	11,948,647	-0.11%	164,638	-	-	(19,347)	-	145,291	2.5%	11,647,157	12,093,938
273 345 Accessory Electric Equipment	2.62%	3,535,987	-	-	-	3,718,337	-	182,350	-0.08%	99,848	17,577	-	(5,642)	1	111,784	2.5%	3,635,835	3,830,121
274 346 Misc. Power Plant Equipment	2.37%	434,344	-	-	-	24,179	(1)	458,522	-0.11%	11,123	(4,552)	-	(1,100)	1	5,472	2.3%	445,467	463,994
275 346.2 Misc. Power Plant Equipment (5 Year)	20.00%	43,559	-	-	-	43,559	-	43,559	0.00%	1,519	-	-	-	-	1,519	20.0%	45,078	45,078
276 TOTAL INTERCESSION CITY P 7-10		72,053,962	-	73,708	-	3,242,498	-	75,370,168		(954,244)	9,732	-	(37,676)	3	(982,185)		71,099,718	74,387,983
277 INTERCESSION CITY P11																		
279 341 Structures and Improvements	4.23%	1,542,566	(6,030)	-	-	89,134	(1)	1,625,669	-0.23%	7,887	(3,466)	-	(4,354)	1	88	4.0%	1,550,453	1,625,737
280 342 Fuel Holders, Products, and Accessories	4.66%	1,650,611	-	-	-	93,920	1	1,744,532	-0.26%	28,851	(370,288)	-	-	-	(344,876)	4.4%	1,679,462	1,399,656
281 343 Prime Movers	4.76%	18,537,736	(2,050)	-	-	1,183,724	(1)	19,719,409	-0.14%	(15,793)	(623)	-	-	-	(16,416)	4.6%	18,521,943	19,702,993
282 344 Generators	4.19%	3,307,435	-	-	-	3,482,087	-	6,789,522	-0.19%	26,191	-	-	(7,916)	-	18,275	4.0%	3,333,626	3,500,362
283 345 Accessory Electric Equipment	4.14%	3,428,149	-	-	-	197,338	-	3,625,487	-0.14%	260	-	-	(127)	-	133	4.0%	3,428,409	3,625,620
284 346 Misc. Power Plant Equipment	3.98%	152,481	-	-	-	162,702	(1)	315,183	-0.20%	3,808	(1,938)	-	(509)	1	1,362	3.8%	156,289	164,064
285 TOTAL INTERCESSION CITY P 11		28,618,978	(8,080)	-	-	1,748,990	(2)	30,359,886		51,204	(376,315)	-	(16,345)	2	(341,454)		28,670,182	30,018,432
286 INTERCESSION CITY P12-14																		
288 341 Structures and Improvements	2.60%	684,541	-	-	-	35,976	-	720,517	0.20%	(44,588)	-	-	2,802	-	(41,786)	2.8%	639,973	678,751
289 342 Fuel Holders, Products, and Accessories	2.62%	1,993,846	(5,995)	8,325	-	137,407	-	1,533,563	0.36%	(1,214,789)	(1,523)	-	20,140	(1)	(1,196,173)	3.0%	179,057	337,410
290 343 Prime Movers	3.02%	27,655,539	(4,740,259)	7,167,524	-	2,043,830	1	32,146,636	-0.08%	(1,404,195)	(2,149,806)	-	-	-	(3,554,001)	2.9%	26,251,344	28,592,634
291 344 Generators	2.61%	10,137,926	(563)	-	-	444,395	-	10,581,758	-0.10%	227,464	-	-	(8,572)	1	218,893	2.5%	10,365,390	10,800,651
292 345 Accessory Electric Equipment	2.68%	4,012,886	(1,768)	-	-	245,214	-	4,256,332	-0.07%	33,159	(1,352)	-	-	-	31,807	2.6%	4,046,045	4,288,139
293 346 Misc. Power Plant Equipment	3.10%	92,932	-	-	-	4,899	1	97,832	0.00%	-	-	-	-	-	92,932	3.1%	92,932	97,832
294 TOTAL INTERCESSION CITY P 12-14		43,977,670	(4,748,585)	7,195,849	-	2,911,721	2	49,336,657		(2,402,929)	(2,152,681)	-	14,370	-	(4,541,240)		41,574,741	44,795,417
295 OSPREY CC																		
297 341 Structures and Improvements	1.80%	39,075,111	(12,022)	-	-	1,281,367	1	40,344,457	0.00%	(272,589)	(119,952)	-	-	-	(392,541)	1.8%	38,802,522	39,951,916
298 342 Fuel Holders, Products, and Accessories	1.80%	7,787,920	-	-	-	248,758	-	8,036,678	0.00%	(49,859)	(273,821)	-	-	-	(323,680)	1.8%	7,738,061	7,712,998
299 343 Prime Movers	1.80%	103,378,621	(405,008)	470,849	-	4,055,904	(1)	107,500,365	0.00%	(9,572,275)	(3,481,437)	-	-	-	(13,053,712)	1.8%	93,806,346	94,446,653
300 344 Generators	1.80%	14,997,870	(46,850)	-	-	565,125	-	15,516,145	0.00%	(264,262)	(27,738)	-	-	-	(292,000)	1.8%	14,733,604	15,224,145
301 345 Accessory Electric Equipment	1.80%	23,236,472	(282,886)	-	-	734,222	-	23,687,808	0.00%	(18,668)	(402,563)	-	-	-	(421,431)	1.8%	23,219,604	23,268,377
302 346 Misc. Power Plant Equipment	1.80%	4,227,874	(13,265)	-	-	157,178	-	4,371,787	0.00%	(12,228)	(66,398)	-	-	-	(78,626)	1.8%	4,215,646	4,293,161
303 TOTAL OSPREY CC		192,705,868	(760,031)	470,849	-	7,042,554	-	199,459,240		(10,190,081)	(4,371,909)	-	-	-	(14,561,990)		182,515,787	184,897,250
304 RIO PINAR																		
306 341 Structures and Improvements	4.28%	-	-	-	-	-	-	-	-1.07%	15,430	-	-	-	-	15,430	3.2%	15,430	15,430
307 342 Fuel Holders, Products, and Accessories	4.94%	12	-	-	-	-	-	12	-0.94%	(29,209)	-	-	-	-	(29,197)	4.0%	(29,197)	(29,197)
308 343 Prime Movers	3.42%	76	-	-	-	-	-	76	-1.08%	(217,519)								

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DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr Rate	Beg. Reserve 12/31/2020	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Depr Rate	Beg. Reserve 12/31/2020	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Total Depr Rate	Total Reserve 12/31/2020	Total Reserve 12/31/2021
323 SYSTEM ASSETS 346.0	1.03%	240,539	-	-	-	6,324	-	246,863	0.48%	30,901	-	-	2,932	-	33,833	1.5%	271,440	280,696
324 SYSTEM ASSETS 346.2 (5 YEAR)	20.00%	31,951	-	-	-	-	-	31,951	0.00%	20	-	-	-	-	20	20.0%	31,971	31,971
325 TOTAL SYSTEM		272,490	-	-	-	6,324	-	278,814		30,921	-	-	2,932	-	33,853		303,411	312,667
326																		
327 TIGER BAY																		
328 341 Structures and Improvements	1.76%	6,297,535	(76,951)	-	-	633,813	-	6,854,397	-0.07%	292,172	-	-	(27,692)	-	264,480	1.7%	6,589,707	7,118,877
329 342 Fuel Holders, Products, and Accessories	1.87%	894,080	(10,648)	-	-	987,545	-	1,041,113	-0.03%	(784,232)	-	-	-	-	(784,232)	1.8%	109,848	203,313
330 343 Prime Movers	1.44%	2,941,435	-	-	-	776,365	-	3,717,800	-0.05%	(4,732,275)	(7,230)	-	-	-	(4,739,505)	1.4%	(1,790,840)	(1,021,705)
331 344 Generators	1.84%	1,505,413	-	-	-	195,929	-	1,701,342	-0.06%	(501,695)	-	-	-	-	(501,695)	1.8%	1,003,718	1,199,647
332 345 Accessory Electric Equipment	2.08%	1,576,252	-	-	-	184,720	(1)	1,760,971	-0.01%	(512,124)	-	-	-	-	(512,124)	2.1%	1,064,128	1,248,847
333 346 Misc. Power Plant Equipment	1.44%	854,946	(693)	-	-	24,831	-	879,084	-0.04%	(60,702)	(5,011)	-	(634)	-	55,057	1.4%	915,848	934,141
334 346.2 Misc. Power Plant Equipment (5 Year)	20.00%	2,137	-	-	-	-	-	2,137	0.00%	-	-	-	-	-	-	20.0%	2,137	2,137
335 TOTAL TIGER BAY		14,071,798	(88,292)	-	-	1,919,771	(1)	15,903,276		(6,177,452)	(12,241)	-	(28,326)	-	(6,218,019)		7,894,346	9,685,257
336																		
337 TURNER																		
338 341 Structures and Improvements	3.06%	(290,520)	-	-	-	-	-	(290,520)	-1.09%	(227,825)	-	-	-	-	(227,825)	2.0%	(518,345)	(518,345)
339 342 Fuel Holders, Products, and Accessories	5.38%	1,600,384	-	-	-	-	-	1,600,384	-2.38%	(615,321)	-	-	-	-	(615,321)	3.0%	985,063	985,063
340 343 Prime Movers	2.31%	(4,729,281)	-	-	-	-	-	(4,729,281)	-1.09%	(2,641,379)	-	-	-	-	(2,641,379)	1.2%	(7,370,660)	(7,370,660)
341 344 Generators	3.56%	(1,202,754)	-	-	-	-	-	(1,202,754)	-1.16%	(1,209,703)	-	-	-	-	(1,209,703)	2.4%	(2,412,457)	(2,412,457)
342 345 Accessory Electric Equipment	3.79%	(505)	-	-	-	-	-	(505)	-0.79%	(388,624)	-	-	-	-	(388,624)	3.0%	(389,129)	(389,129)
343 346 Misc. Power Plant Equipment	-0.06%	(19,953)	-	-	-	-	-	(19,953)	2.13%	(15,168)	-	-	-	-	(15,168)	2.1%	(35,121)	(35,121)
344 TOTAL TURNER		(4,642,629)	-	-	-	-	-	(4,642,629)		(5,098,020)	-	-	-	-	(5,098,020)		(9,740,649)	(9,740,649)
345																		
346 UNIVERSITY OF FLORIDA																		
347 341 Structures and Improvements	1.85%	4,905,868	-	-	-	125,626	-	5,031,494	-0.09%	131,501	(961)	-	(1,503)	-	129,037	1.8%	5,037,369	5,160,531
348 342 Fuel Holders, Products, and Accessories	2.14%	3,601,187	(112,488)	-	-	138,548	(1)	3,627,246	-0.09%	28,120	(131,808)	-	-	-	(103,688)	2.0%	3,629,307	3,523,558
349 343 Prime Movers	2.51%	2,374,354	(3,872,250)	5,795	-	726,266	-	(765,835)	0.03%	(1,844,916)	(222,544)	-	8,138	-	(2,059,322)	2.5%	529,438	(2,825,157)
350 344 Generators	1.92%	2,225,806	-	-	-	114,712	-	2,340,518	-0.09%	70,185	(1,136,110)	-	-	-	(1,065,925)	1.8%	2,295,991	1,274,593
351 345 Accessory Electric Equipment	1.96%	2,470,014	(5,629)	-	-	118,528	-	2,582,913	-0.07%	82,726	-	-	(2,112)	-	80,614	1.9%	2,552,740	2,663,527
352 346 Misc. Power Plant Equipment	1.61%	703,464	727,271	-	-	23,807	-	727,271	-0.10%	(14,488)	-	-	-	-	(14,488)	1.5%	688,976	712,783
353 346.2 Misc. Power Plant Equipment (5 Year)	20.00%	35,413	-	-	-	-	-	35,413	0.00%	1,471	-	-	-	-	1,471	20.0%	36,884	36,884
354 TOTAL UNIVERSITY OF FLORIDA		16,316,106	(3,990,367)	5,795	-	1,247,487	(1)	13,579,020		(1,545,401)	(1,491,423)	-	4,523	-	(3,032,301)		14,770,705	10,546,719
355																		
356 HAMILTON SOLAR																		
357 341 Structures and Improvements	3.33%	182,096	-	-	-	85,579	-	267,675	0.00%	-	-	-	-	-	-	3.3%	182,096	267,675
358 344 Solar Generators	3.33%	6,453,417	-	-	-	3,225,625	-	9,679,042	0.00%	-	-	-	-	-	-	3.3%	6,453,417	9,679,042
359 345 Accessory Electric Equipment	3.33%	467,448	-	-	-	330,100	-	797,548	0.00%	-	-	-	-	-	-	3.3%	467,448	797,548
360 346 Misc. Power Plant Equipment	3.33%	107,164	-	-	-	84,710	-	191,874	0.00%	-	-	-	-	-	-	3.3%	107,164	191,874
361 347 Asset Retirement Costs		358,872	-	-	-	172,258	-	531,130		-	-	-	-	-	-		358,872	531,130
362 TOTAL HAMILTON		7,568,997	-	-	-	3,813,562	-	11,382,559		-	-	-	-	-	-		7,568,997	11,382,559
363																		
364 OSCEOLA-SOLAR																		
365 341 Structures and Improvements	3.33%	40,066	-	-	-	2,851	1	42,918	0.00%	(393,162)	-	-	-	-	(393,162)	3.3%	(353,096)	(350,244)
366 344 Solar Generators	3.33%	1,032,449	-	-	-	214,421	-	1,246,870	0.00%	-	-	-	-	-	-	3.3%	1,032,449	1,246,870
367 345 Solar Accessory Elect Equip	3.33%	93,625	-	-	-	36,220	-	129,845	0.00%	-	-	-	-	-	-	3.3%	93,625	129,845
368 346 Misc. Power Plant Equipment		-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-		-	-
369																		
370 TOTAL OSCEOLA-SOLAR		1,166,140	-	-	-	253,492	1	1,419,633		(393,162)	-	-	-	-	(393,162)		772,978	1,026,471
371																		
372 PERRY-SOLAR																		
373 341 Structures and Improvements	3.33%	11,545	-	-	-	11,548	-	23,093	0.00%	-	-	-	-	-	-	3.3%	11,545	23,093
374 344 Solar Generators	3.33%	1,300,014	-	-	-	308,096	-	1,608,110	0.00%	-	-	-	-	-	-	3.3%	1,300,014	1,608,110
375 345 Solar Accessory Elect Equip	3.33%	122,058	-	-	-	47,722	(1)	169,779	0.00%	-	-	-	-	-	-	3.3%	122,058	169,779
376 346 Misc. Power Plant Equipment	3.33%	1,414	-	-	-	485	-	1,899	0.00%	-	-	-	-	-	-	3.3%	1,414	1,899
377																		
378 TOTAL PERRY-SOLAR		1,435,031	-	-	-	367,851	(1)	1,802,881		-	-	-	-	-	-		1,435,031	1,802,881
379																		
380 SUWANNEE SOLAR																		
381 341 Structures and Improvements	3.33%	6,002	-	-	-	2,001	-	8,003	0.00%	-	-	-	-	-	-	3.3%	6,002	8,003
382 344 Solar Generators	3.33%	1,579,599	-	-	-	469,896	(1)	2,049,493	0.00%	-	-	-	-	-	-	3.3%	1,579,599	2,049,493
383 345 Solar Accessory Elect Equip	3.33%	115,344	-	-	-	84,710	-	200,054	0.00%	-	-	-	-	-	-	3.3%	115,344	200,054
384																		
385 TOTAL SUWANNEE-SOLAR		1,700,945	-	-	-	556,606	(1)	2,257,550		-	-	-	-	-	-		1,700,945	2,257,550
386																		
387 LAKE PLACID-SOLAR																		
388 341 Structures and Improvements	3.33%	78,114	-	-	-	86,278	-	164,392	0.00%	-	-	-	-	-	-	3.3%	78,114	164,392
389 344 Solar Generators	3.33%	1,600,281	-	-	-	1,503,761	-	3,104,042	0.00%	-	-	-	-	-	-	3.3%	1,600,281	3,104,042
390 345 Solar Accessory Elect Equip	3.33%	277,348	-	-	-	374,004	-	651,352	0.00%	-	-	-	-	-	-	3.3%	277,348	651,352
391 347 Asset Retirement Costs		70,729	-	-	-	77,159	-	147,888		-	-	-	-	-	-		70,729	147,888
392																		
393 TOTAL LAKE PLACID-SOLAR		2,026,472	-	-	-	2,041,202	-	4,067,674		-	-	-	-	-	-		2,026,472	4,067,674
394																		
395 TRENTON-SOLAR																		
396 341 Structures and Improvements	3.33%	195,076	-	-	-	200,964	-											

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	Depr Rate	Beg. Reserve 12/31/2020	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Depr Rate	Beg. Reserve 12/31/2020	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Total Depr Rate	Total Reserve 12/31/2020	Total Reserve 12/31/2021
402 TOTAL TRENTON-SOLAR		3,295,079	-	-	-	3,369,516	1	6,664,596	-	-	-	-	-	-	-		3,295,079	6,664,596
403																		
404 DEBARY-SOLAR																		
405 341 Structures and Improvements	3.33%	131,736	-	-	-	191,400	-	323,136	0.00%	-	-	-	-	-	-	3.3%	131,736	323,136
406 344 Solar Generators	3.33%	1,259,363	-	-	-	2,250,075	1	3,509,439	0.00%	-	-	-	-	-	-	3.3%	1,259,363	3,509,439
407 345 Solar Accessory Elect Equip	3.33%	290,106	-	-	-	465,602	1	755,709	0.00%	-	-	-	-	-	-	3.3%	290,106	755,709
408																		
409 TOTAL DEBARY-SOLAR		1,681,205	-	-	-	2,907,077	2	4,588,284	-	-	-	-	-	-	-		1,681,205	4,588,284
410																		
411 COLUMBIA-SOLAR																		
412 341 Structures and Improvements	3.33%	54,187	-	-	-	83,157	-	137,344	0.00%	-	-	-	-	-	-	3.3%	54,187	137,344
413 344 Solar Generators	3.33%	2,042,309	-	-	-	3,097,085	-	5,139,394	0.00%	-	-	-	-	-	-	3.3%	2,042,309	5,139,394
414 345 Solar Accessory Elect Equip	3.33%	204,946	-	-	-	311,276	-	516,222	0.00%	-	-	-	-	-	-	3.3%	204,946	516,222
415 346 Misc. Power Plant Equipment	3.33%	-	-	-	-	323	-	323	0.00%	-	-	-	-	-	-	3.3%	-	323
416 347 Asset Retirement Costs		13,442	-	-	-	161,299	-	174,741									13,442	174,741
417																		
418 TOTAL COLUMBIA-SOLAR		2,314,884	-	-	-	3,653,140	-	5,968,024	-	-	-	-	-	-	-		2,314,884	5,968,024
419																		
420 DUETTE-SOLAR																		
421 341 Structures and Improvements	3.33%	-	-	-	-	69,497	-	69,497	0.00%	-	-	-	-	-	-	3.3%	-	69,497
422 344 Solar Generators	3.33%	-	-	-	-	389,865	-	389,865	0.00%	-	-	-	-	-	-	3.3%	-	389,865
423 345 Solar Accessory Elect Equip	3.33%	-	-	-	-	72,391	-	72,391	0.00%	-	-	-	-	-	-	3.3%	-	72,391
424																		
425 TOTAL DUETTE-SOLAR		-	-	-	-	531,753	-	531,753	-	-	-	-	-	-	-		-	531,753
426																		
427 SANTA FE-SOLAR																		
428 341 Structures and Improvements	3.33%	-	-	-	-	427,562	-	427,562	0.00%	-	-	-	-	-	-	3.3%	-	427,562
429 344 Solar Generators	3.33%	-	-	-	-	1,583,842	-	1,583,842	0.00%	-	-	-	-	-	-	3.3%	-	1,583,842
430 345 Solar Accessory Elect Equip	3.33%	-	-	-	-	374,876	-	374,876	0.00%	-	-	-	-	-	-	3.3%	-	374,876
431																		
432 TOTAL SANTA FE-SOLAR		-	-	-	-	2,386,280	-	2,386,280	-	-	-	-	-	-	-		-	2,386,280
433																		
434 TWIN RIVERS-SOLAR																		
435 341 Structures and Improvements	3.33%	-	-	-	-	229,196	-	229,196	0.00%	-	-	-	-	-	-	3.3%	-	229,196
436 344 Solar Generators	3.33%	-	-	-	-	985,497	-	985,497	0.00%	-	-	-	-	-	-	3.3%	-	985,497
437 345 Solar Accessory Elect Equip	3.33%	-	-	-	-	598,855	-	598,855	0.00%	-	-	-	-	-	-	3.3%	-	598,855
438 347 Asset Retirement Costs	3.33%	-	-	-	-	18,539	-	18,539	0.00%	-	-	-	-	-	-	3.3%	-	18,539
439																		
440 TOTAL TWIN RIVERS-SOLAR		-	-	-	-	1,832,087	-	1,832,087	-	-	-	-	-	-	-		-	1,832,087
441																		
442 ST. PETE PIER-SOLAR																		
443 344 Solar Generators	3.33%	47,543	-	-	-	48,354	-	95,897	0.00%	-	-	-	-	-	-	3.3%	47,543	95,897
444 345 Solar Accessory Elect Equip	3.33%	3,067	-	-	-	3,119	-	6,186	0.00%	-	-	-	-	-	-	3.3%	3,067	6,186
445																		
446 TOTAL ST PETE PIER -SOLAR		50,610	-	-	-	51,473	-	102,083	-	-	-	-	-	-	-		50,610	102,083
447																		
448 Other Prod. Retirement work in process		21,872,789	-	(3,085,239)	-	-	-	18,787,550		(26,237,528)	(8,628,850)	-	-	-	(34,866,378)		(4,364,739)	(16,078,828)
449																		
450 342 9-343 9 GAS CONVERSION (108)		-	-	-	-	-	1,017,413	1,017,413		-	(2,968)	-	-	(3,353)	(6,321)		-	1,011,092
451																		
452																		
453 TOTAL OTHER PRODUCTION		1,263,228,379	(61,428,798)	22,647,935	-	154,843,839	1,017,409	1,380,308,764		(109,936,082)	(35,916,324)	-	(453,044)	(3,351)	(146,308,801)		1,153,292,297	1,233,999,963
454																		
455 TRANSMISSION PLANT																		
456 350.1 TRANSMISSION EASEMENTS	1.22%	23,563,012	(641)	377,472	(377,353)	752,135	1	24,314,626	0.00%	135,158	(39,779)	-	-	135,158	1.2%	23,698,170	24,449,784	
457 352 STRUCTURES	1.15%	10,610,415	(779,141)	-	730,595	627,402	-	11,189,271	0.29%	570,819	(5,669)	158,730	-	684,101	1.4%	11,181,234	11,873,372	
458 353.1 STATION EQUIPMENT	1.59%	161,158,964	(54,834,358)	(1,473)	12,532,890	26,440,559	(3,883)	145,292,699	0.23%	(2,942,287)	(2,196,083)	(1,632,178)	3,731,747	-	(3,038,801)	1.8%	158,216,677	142,253,898
459 353.2 ENERGY CONTROL CENTER	1.14%	38,239,725	621	-	(3,421,771)	770,536	-	35,589,211	0.00%	(151,291)	-	498,535	338	-	347,582	1.1%	38,089,434	35,936,793
460 354 TOWERS AND FIXTURES	0.72%	44,725,876	(98,681)	-	-	579,125	-	45,206,320	0.59%	18,825,939	-	-	475,023	1	19,300,963	1.3%	63,551,815	64,507,281
461 355 POLES AND FIXTURES	2.12%	242,026,202	(12,125,725)	-	112,594	32,929,020	1	262,942,092	1.14%	104,429,451	(934,351)	32,337	17,745,359	1	121,272,797	3.3%	346,455,653	384,214,889
462 356 OVERHEAD CONDUCTOR	1.37%	135,965,968	(8,785,017)	-	20,662	10,544,710	1	137,746,324	0.50%	23,480,911	(3,047,312)	9,406	3,843,299	-	24,286,304	1.9%	159,446,879	162,032,628
463 357 UNDERGROUND CONDUIT	1.17%	10,368,542	(608,486)	-	-	486,614	-	10,246,670	0.00%	(396,877)	-	-	-	-	(396,877)	1.2%	9,971,665	9,849,793
464 358 UNDERGROUND CONDUCTOR	1.97%	24,066,452	-	-	-	1,673,287	-	25,739,739	0.02%	409,130	-	-	15,591	(1)	424,720	2.0%	24,475,582	26,164,459
465 359 MISCELLANEOUS PLANT EQUIP.	0.93%	2,243,376	-	-	-	463,943	-	2,707,319	0.00%	-	-	-	-	-	-	0.9%	2,243,376	2,707,319
466 Transmission Retirement work in process		16,898,206	-	-	-	-	-	16,898,206		(76,719,624)	(33,873,146)	-	-	-	(110,592,770)		(59,821,418)	(93,694,564)
467 TOTAL TRANSMISSION PLANT		709,866,738	(77,231,428)	375,999	9,597,617	75,267,431	(3,880)	717,872,477		67,641,329	(40,090,671)	(1,097,569)	25,970,087	1	52,423,177		777,508,067	770,295,654
468																		
469 DISTRIBUTION PLANT																		
470 360.1 DISTRIBUTION EASEMENTS	1.38%	2,330,282	(235,036)	-	3	916,695	(346)	3,011,598	0.00%	(91,631)	-	-	-	-	(91,631)	1.4%	2,238,651	2,919,967
471 361 STRUCTURES	1.21%	10,624,429	24,833	-	(729,976)	423,518	1	10,342,805	0.21%	1,110,588	(12,573)	5,614	72,296	-	1,175,925	1.4%	11,518,730	11,518,730
472 362 STATION EQUIPMENT	1.45%	133,790,000	(14,823,256)	-	(6,767,942)	17,884,833	-	130,083,635	0.35%	(7,667,755)	(1,444,904)	1,153,986	4,263,567	-	(3,695,106)	1.8%	126,122,245	126,388,529
473 364 POLES AND FIXTURES	2.38%	368,834,487	(4,688,252)	108	(55,159)	21,580,312	-	385,071,496	1.82%	150,717,372	(17,033,053)	(16,455)	16,492,418	1	150,160,283	4.2%	519,551,859	535,831,779
474 365 OVERHEAD CONDUCTOR	1.98%	179,918,723	(19,508,073)	(70)	(96,126)	21,280,226	-	181,594,878	0.75%	112,919,230	(29,284,327)	(43,066						

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF RESERVE TRANSACTIONS - ACCOUNTS 108, 111, 119
December 31, 2021

DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr Rate	Beg. Reserve 12/31/2020	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Depr Rate	Beg. Reserve 12/31/2020	Removal Cost *	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2021	Total Depr Rate	Total Reserve 12/31/2020	Total Reserve 12/31/2021
482 371 INSTALL ON CUST. PREM.	3.63%	4,334,444	(3,861,679)	4,115,805	(1,931,565)	668,403	1	3,325,409	0.00%	(231,193)	(76,170)	22,154	-	1	(285,208)	3.6%	4,103,251	3,040,201
483 373 STREET LIGHTING	2.97%	205,474,631	(14,241,980)	30	-	16,225,215	(1)	207,457,895	0.10%	(2,989,887)	(8,851,376)	-	539,729	-	(11,301,534)	3.1%	202,484,744	196,156,361
484 Distribution Retirement work in process		8,460,863	-	(2,876,353)	-	-	-	5,584,510		(192,282,606)	(1,731,045)	-	-	-	(194,013,651)		(183,821,743)	(188,429,141)
485 TOTAL DISTRIBUTION PLANT		1,723,305,764	(111,678,835)	1,239,692	(7,227,143)	170,705,797	(343)	1,776,344,932		264,682,279	(81,542,673)	1,097,115	39,093,203	4	223,329,928		1,987,988,043	1,999,674,860
486																		
487 GENERAL PLANT																		
488 390 STRUCTURES	4.30%	72,152,320	1,607,660	1,192	(619)	11,658,731	-	85,419,284	-0.59%	(2,946,798)	(1,024,225)	55	(664)	-	(3,971,632)	3.7%	69,205,522	81,447,652
489 391 OFFICE FURNITURE AND EQUIPMENT	14.30%	22,464,592	(3,037,629)	13	-	11,080,366	(1)	30,507,341	0.00%	(108,482)	(32,056)	-	1	(140,537)	14.3%	22,356,110	30,366,804	
490 393 STORES EQUIPMENT	14.30%	1,132,531	(581,650)	-	-	638,296	1	1,189,178	0.00%	11,237	(1,000)	-	-	-	10,237	14.3%	1,143,768	1,199,415
491 394 TOOLS, SHOP & GARAGE EQUIP.	14.30%	23,005,544	(2,434,448)	-	-	9,851,617	-	30,422,713	0.00%	-	(400)	-	-	-	(400)	14.3%	23,005,544	30,422,313
492 395 LABORATORY EQUIPMENT	14.30%	(1,129,187)	-	-	-	-	-	(1,129,187)	0.00%	-	-	-	-	-	-	14.3%	(1,129,187)	(1,129,187)
493 396 POWER OPERATED EQUIPMENT	5.81%	3,067,946	-	29,540	-	858,995	1	3,956,492	0.00%	1,894,980	-	-	-	-	1,894,980	5.8%	4,962,926	5,851,462
494 397 COMMUNICATIONS EQUIPMENT	14.30%	23,696,377	(9,488,316)	-	-	12,801,916	(1)	27,011,976	0.00%	(1,972,580)	(829,170)	-	-	-	(2,801,750)	14.3%	21,723,797	24,210,226
495 398.1 MISCELLANEOUS		-	(54,687)	-	669	22,107	47,050	15,139		-	-	398	-	(1,971)	-	(1,573)	-	13,566
496 398.2 MISCELLANEOUS EQUIPMENT	14.30%	2,027,425	(864,766)	-	-	1,190,115	-	2,352,774	0.00%	(46,686)	(4,524)	-	-	-	(51,210)	14.3%	1,980,739	2,301,564
497 399.1 GENERAL PLT ARO		1,332,594	-	-	-	42,658	-	1,375,252		-	-	-	-	-	-		1,332,594	1,375,252
498 GENERAL FUNCTION RETIREMENT WORK IN PROCESS		3,114,323	-	2,467,505	-	-	-	5,581,828		(1,613,703)	(503,251)	-	-	-	(2,116,954)		1,500,620	3,464,874
499 TOTAL GENERAL PLANT		150,864,465	(14,851,836)	2,498,250	50	48,144,801	47,050	186,702,780		(4,782,032)	(2,394,626)	453	(664)	(1,970)	(7,178,839)		146,082,433	179,523,941
500																		
501 TRANSPORTATION EQUIPMENT																		
502 392.1 PASSENGER CARS	8.70%	345,910	-	-	-	230,058	-	575,968	0.00%	19	-	-	-	-	19	8.7%	345,929	575,987
503 392.2 LIGHT TRUCKS	8.70%	2,722,392	-	34,664	-	1,556,063	(1)	4,313,118	0.00%	(134,989)	-	-	-	-	(134,989)	8.7%	2,587,403	4,178,129
504 392.3 HEAVY TRUCKS	4.80%	1,557,513	-	7,467	-	416,957	-	1,981,937	0.00%	(84,210)	-	-	-	-	(84,210)	4.8%	1,473,303	1,897,727
505 392.4 SPECIAL EQUIPMENT	5.00%	(5,203,055)	-	23,082	-	933,239	1	(4,246,733)	0.00%	5,024	-	-	-	-	5,024	5.0%	(5,198,031)	(4,241,709)
506 392.5 TRAILERS	1.70%	(1,066,211)	-	-	-	321,064	1	(745,146)	0.00%	(2,051)	-	-	-	-	(2,051)	1.7%	(1,068,262)	(747,197)
507 392.6 AIRCRAFT (USED)		(3,056)	-	-	-	-	-	(3,056)		-	-	-	-	-	-		-	(3,056)
508 392.7 AIRCRAFT (NEW)	0.00%	-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
509 TOTAL TRANSPORTATION EQUIPMENT		(1,646,507)	-	65,213	-	3,457,381	1	1,876,088		(216,207)	-	-	-	-	(216,207)		(1,862,714)	1,659,881
510																		
511 TOTAL ELECTRIC PLANT RESERVE		5,151,308,578	(273,753,904)	27,800,797	1,027,987	523,269,867	1,060,243	5,430,713,568		349,184,883	(171,539,569)	(73,591)	69,470,669	(5,313)	247,037,079		5,500,493,461	5,677,750,647
512																		
513 ENERGY CONSERVATION EQUIPMENT (111)		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
514 398.1 MISCELLANEOUS	20.00%	45,080	-	-	-	-	(45,080)	-	0.00%	-	-	-	-	-	-	20.0%	45,080	-
515																		
516 SUBTOTAL		45,080	-	-	-	-	(45,080)	-		-	-	-	-	-	-		45,080	-
517																		
518 ACCUM & AMORT OTHER UTILITY PLANT (119)	various	2,382,198	-	-	-	64,190	(1)	2,446,387	0.00%	-	-	-	-	-	-	various	2,382,198	2,446,387
519																		
520 INTANGIBLE PLANT (111)																		
521 302 INTANGIBLE PLANT	3.33%	4,567,506	-	-	-	281,665	-	4,849,171	0.00%	-	-	-	-	-	-	3.3%	4,567,506	4,849,171
522 303.03 INTANGIBLE PLANT - 3 YEAR	33.30%	496,816	-	-	-	979,224	1	1,476,041	0.00%	-	-	-	-	-	-	33.3%	496,816	1,476,041
523 303 INTANGIBLE PLANT - 5 YEAR	20.00%	221,469,206	(105,979,121)	-	588,536	28,549,417	-	144,628,038	0.00%	-	-	-	-	-	-	20.0%	221,469,206	144,628,038
524 303.1 INTANGIBLE PLANT - 10 YEAR	10.00%	17,667,521	-	-	-	5,022,833	-	22,690,354	0.00%	-	-	-	-	-	-	10.0%	17,667,521	22,690,354
525 303.15 INTANGIBLE PLANT - 15 YEAR	6.70%	-	-	-	-	457,060	-	457,060	0.00%	-	-	-	-	-	-	6.7%	-	457,060
526																		
527 SUBTOTAL		244,201,049	(105,979,121)	-	588,536	35,290,199	-	174,100,664		-	-	-	-	-	-		244,201,049	174,100,664
528																		
529 342.9-343.9 GAS CONVERSION (111)	20.00%	1,014,060	-	-	-	-	(1,014,060)	-	0.00%	-	-	-	-	-	-	20.0%	1,014,060	-
530																		
531 TOTAL ACCOUNT 111 and 119		247,642,387	(105,979,121)	-	588,536	35,354,389	(1,059,141)	176,547,051		-	-	-	-	-	-		247,642,387	176,547,051
532																		
533 TOTAL:		5,398,950,965	(379,733,025)	27,800,797	1,616,523	558,624,256	1,102	5,607,260,619		349,184,883	(171,539,569)	(73,591)	69,470,669	(5,313)	247,037,079		5,748,135,848	5,854,297,698

* The final classification (utilization) of removal costs does not take place at the same time old assets are retired. Utilization normally happens several months after retirement or in service of new assets, which may cause the Removal Cost not to align with the corresponding retirement booked to the account.