



Stephanie A. Cuello
SENIOR COUNSEL

April 28, 2023

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 2022;
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 2022.

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 are five additions to the DEF unit of property catalogue for 2022.

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/vr
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
12/31/2022

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
1	STEAM PRODUCTION							
2	ANCLOTE							
3	311 STRUCTURES & IMPROVEMENTS	0.9%	45,114,344	1,539,735	(242,001)	-	-	46,412,078
4	312 BOILER PLANT EQUIPMENT	10.4%	225,855,518	2,809,674	(720,775)	-	-	227,944,417
5	314 TURBOGENERATOR UNITS	7.7%	159,871,374	3,228,639	(1,186,550)	-	-	161,913,463
6	315 ACCESSORY ELECTRIC EQUIPMENT	5.5%	38,963,648	1,298,027	(236,690)	-	-	40,024,985
7	316.1 MISC POWER PLANT EQUIPMENT	5.5%	9,674,075	1,219,808	(98,573)	-	-	10,795,310
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		480,786,314	10,095,883	(2,484,589)	-	-	488,397,608
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	5.0%	-	-	-	-	-	-
29	314 TURBOGENERATOR UNITS	5.2%	-	-	-	-	-	-
30	315 ACCESSORY ELECTRIC EQUIPMENT	20.0%	-	-	-	-	-	-
31	316.1 MISC POWER PLANT EQUIPMENT	5.5%	-	-	-	-	-	-
32	316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	0.0%	-	-	-	-	-	-
33	316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-	-
34	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		29,981,973	-	-	-	(4,584,237)	25,397,736
35								
36	TOTAL CRYSTAL RIVER 1&2		29,981,973	-	-	-	(4,584,237)	25,397,736
37								
38	CRYSTAL RIVER 4&5							
39	311 STRUCTURES & IMPROVEMENTS	3.9%	468,788,489	13,579,434	(139,405)	-	-	482,228,518
40	312 BOILER PLANT EQUIPMENT	5.0%	1,738,145,010	10,046,229	(5,781,717)	-	-	1,742,409,522
41	314 TURBOGENERATOR UNITS	5.2%	349,281,805	2,949,092	(1,329,831)	-	-	350,901,066
42	315 ACCESSORY ELECTRIC EQUIPMENT	4.5%	188,153,643	440,868	(203,484)	-	-	188,391,027
43	316.1 MISC POWER PLANT EQUIPMENT	5.5%	39,368,706	700,783	-	-	-	40,069,489
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		2,785,174,934	27,716,406	(7,454,437)	-	-	2,805,436,903
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)	0.0%	-	-	-	-	-	-
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%	-	-	-	-	-	-

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118
12/31/2022

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
66	316.1 MISC POWER PLANT EQUIPMENT	14.3%	-	-	-	-	-	-
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	19.2%	-	-	-	-	-	-
75			-	-	-	-	-	-
76	CRYSTAL RIVER 4&5 COALPILE	5.0%	1,712,736	-	-	-	-	1,712,736
77			-	-	-	-	-	-
78	316.2 SYSTEM ASSETS 316.2 (5 YEAR)	20.0%	591,436	-	-	-	-	591,436
79	316.3 SYSTEM ASSETS 316.3 (7 YEAR)	14.3%	184,225	-	-	-	-	184,225
80								
81	TOTAL STEAM PRODUCTION		3,302,877,804	37,812,289	(9,939,026)	-	(4,584,237)	3,326,166,830
82								
83	NUCLEAR PRODUCTION							
84	CRYSTAL RIVER#3		-	-	-	-	-	-
85	321 STRUCTURES & IMPROVEMENTS	0.0%	-	-	-	-	-	-
86	322 REACTOR PLANT EQUIPMENT	0.0%	-	-	-	-	-	-
87	323 TURBOGENERATOR UNITS	0.0%	-	-	-	-	-	-
88	324 ACCESSORY ELECTRIC EQUIPMENT	0.0%	-	-	-	-	-	-
89	325.1 MISCELLANEOUS POWER EQUIPMENT	0.0%	-	-	-	-	-	-
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	20.0%	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	7.5%	2,451,635	-	(962)	-	-	2,450,673
110	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5.8%	3,454,417	-	(62,942)	-	-	3,391,475
111	343 PRIME MOVERS	6.4%	22,904,534	39,292	-	-	-	22,943,826
112	344 GENERATORS	3.7%	6,919,884	-	-	-	-	6,919,884
113	345 ACCESSORY ELECTRIC EQUIPMENT	6.0%	3,892,315	18,574	(15,379)	-	-	3,895,510
114	346 MISC. POWER PLANT EQUIPMENT	5.4%	213,018	75,939	-	-	-	288,957
115	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
116								
117	TOTAL BARTOW		39,835,803	133,805	(79,283)	-	-	39,890,325
118								
119	BARTOW 4X1							
120	341 STRUCTURES AND IMPROVEMENTS	4.4%	90,773,912	422,720	(259,613)	-	-	90,937,019
121	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	6.9%	41,808,385	2,880,192	(343,198)	-	-	44,345,379
122	343 PRIME MOVERS	3.2%	504,033,418	3,975,400	(1,477,034)	(89,068,835)	-	417,462,949
123	343.1 PRIME MOVERS - ROTABLE PARTS	14.7%	-	-	-	89,068,835	-	89,068,835
124	344 GENERATORS	3.5%	47,623,461	2,294,761	(376,215)	-	-	49,542,007
125	345 ACCESSORY ELECTRIC EQUIPMENT	2.8%	39,255,864	532,895	(31,120)	-	-	39,757,639
126	346 MISC. POWER PLANT EQUIPMENT	4.0%	22,497,290	1,450,161	(39,608)	-	-	23,907,843
127								
128	TOTAL BARTOW 4X1		745,992,330	11,556,129	(2,526,788)	-	-	755,021,671
129								
130	BAYBORO							

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118
12/31/2022

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022	
131	341 STRUCTURES AND IMPROVEMENTS	9.3%	1,979,426	26,594	(5,671)	-	-	2,000,349	
132	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	8.6%	1,918,698	-	-	-	-	1,918,698	
133	343 PRIME MOVERS	1.5%	17,750,794	7,622	(10,598)	-	-	17,747,818	
134	344 GENERATORS	8.7%	3,896,002	-	-	-	-	3,896,002	
135	345 ACCESSORY ELECTRIC EQUIPMENT	8.8%	1,460,530	82,995	(31,243)	-	-	1,512,282	
136	346 MISC. POWER PLANT EQUIPMENT	10.4%	585,180	-	(3,822)	-	-	581,358	
137	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	19,869	-	-	-	-	19,869	
138	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)						
139									
140	TOTAL BAYBORO		27,610,499	117,211	(51,334)	-	-	27,676,376	
141									
142	CITRUS CC								
143	341 STRUCTURES AND IMPROVEMENTS	2.7%	112,487,299	14,499,824	-	-	-	126,987,123	
144	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	227,134,780	(15,315,135)	(12,030)	-	-	211,807,615	
145	343 PRIME MOVERS	3.2%	920,895,003	1,671,270	(16,292,621)	(172,386,320)	-	733,887,332	
146	343.1 PRIME MOVERS - ROTABLE PARTS	9.2%	-	139,049,087	(128,185,040)	172,386,320	-	183,250,367	
147	344 GENERATORS	2.8%	16,618,576	-	-	-	-	16,618,576	
148	345 ACCESSORY ELECTRIC EQUIPMENT	2.9%	119,540,961	950,987	-	-	-	120,491,948	
149	346 MISC. POWER PLANT EQUIPMENT	3.4%	5,823,350	513,771	(98,681)	-	-	6,238,440	
150									
151	TOTAL CITRUS CC		1,402,499,969	141,369,804	(144,588,372)	-	-	1,399,281,401	
152									
153	DEBARY (NEW)								
154	341 STRUCTURES AND IMPROVEMENTS	1.1%	5,376,330	-	-	-	-	5,376,330	
155	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	6,456,066	-	(3,424)	-	-	6,452,642	
156	343 PRIME MOVERS	0.9%	71,843,201	386,900	(13,860)	-	-	72,216,241	
157	344 GENERATORS	0.9%	18,541,551	-	-	-	-	18,541,551	
158	345 ACCESSORY ELECTRIC EQUIPMENT	1.1%	6,368,105	1,160,948	(265,548)	-	-	7,263,505	
159	346 MISC. POWER PLANT EQUIPMENT	0.0%	1,048,984	7,209	(4,828)	-	-	1,051,365	
160	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	715	-	-	-	-	715	
161									
162	TOTAL DEBARY (NEW)		109,634,952	1,555,057	(287,660)	-	-	110,902,349	
163									
164	DEBARY (OLD)								
165	341 STRUCTURES AND IMPROVEMENTS	4.5%	6,258,743	-	-	-	-	6,258,743	
166	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5.5%	10,313,019	68,579	(56,940)	-	-	10,324,658	
167	343 PRIME MOVERS	3.2%	26,363,237	316,906	-	-	-	26,680,143	
168	344 GENERATORS	6.2%	7,868,742	-	-	-	-	7,868,742	
169	345 ACCESSORY ELECTRIC EQUIPMENT	5.2%	6,992,314	61,751	(2,461)	-	-	7,051,604	
170	346 MISC. POWER PLANT EQUIPMENT	4.2%	1,378,193	129,331	(9,572)	-	-	1,497,952	
171	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	19,741	-	-	-	-	19,741	
172	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)						
173									
174	TOTAL DEBARY (OLD)		59,193,989	576,567	(68,973)	-	-	59,701,583	
175									
176	HIGGINS								
177	341 STRUCTURES AND IMPROVEMENTS	2.9%	-	-	-	-	-	-	
178	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5.4%	-	-	-	-	-	-	
179	343 PRIME MOVERS	2.9%	-	-	-	-	-	-	
180	344 GENERATORS	2.5%	-	-	-	-	-	-	
181	345 ACCESSORY ELECTRIC EQUIPMENT	3.3%	-	-	-	-	-	-	
182	346 MISC. POWER PLANT EQUIPMENT	4.6%	-	-	(96,224)	-	-	(96,224)	
183	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-	
184	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)						
185									
186	TOTAL HIGGINS		-	-	(96,224)	-	-	(96,224)	
187									
188	HINES #1								
189	341 STRUCTURES AND IMPROVEMENTS	3.3%	63,042,767	778,187	(142,550)	-	-	63,678,404	
190	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.7%	18,031,356	2,992	(2,220)	-	-	18,032,128	
191	343 PRIME MOVERS	5.8%	317,512,218	(15,086,120)	(13,467,093)	(91,833,818)	-	197,125,187	
192	343.1 PRIME MOVERS - ROTABLE PARTS	13.2%	-	(189,976)	-	91,833,818	-	91,643,842	
193	344 GENERATORS	2.1%	44,922,993	-	-	-	-	44,922,993	
194	345 ACCESSORY ELECTRIC EQUIPMENT	3.9%	46,316,943	16,555	(7,207)	-	-	46,326,291	
195	346 MISC. POWER PLANT EQUIPMENT	6.1%	10,385,267	288,464	(7,771)	-	-	10,665,960	
196	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	15,852	-	-	-	-	15,852	

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118
12/31/2022

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
197	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)					
198								
199	TOTAL HINES #1		500,227,396	(14,189,898)	(13,626,841)	-	-	472,410,657
200								
201	HINES #2							
202	341 STRUCTURES AND IMPROVEMENTS	1.0%	19,069,112	2,145	(1,400)	-	-	19,069,857
203	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.4%	12,565,719	-	-	-	-	12,565,719
204	343 PRIME MOVERS	5.6%	177,846,444	(2,761,185)	-	(66,219,016)	-	108,866,243
205	343.1 PRIME MOVERS - ROTABLE PARTS	12.4%	-	(34,439)	-	66,219,016	-	66,184,577
206	344 GENERATORS	2.9%	37,002,094	(191,770)	-	-	-	36,810,324
207	345 ACCESSORY ELECTRIC EQUIPMENT	3.8%	18,847,123	(5,338)	(3,003)	-	-	18,838,782
208	346 MISC. POWER PLANT EQUIPMENT	3.5%	2,956,680	-	-	-	-	2,956,680
209								
210	TOTAL HINES #2		268,287,172	(2,990,587)	(4,403)	-	-	265,292,182
211								
212	HINES #3							
213	341 STRUCTURES AND IMPROVEMENTS	1.8%	11,057,512	1,580	-	-	-	11,059,092
214	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	-4.9%	14,713,237	-	-	-	-	14,713,237
215	343 PRIME MOVERS	5.8%	158,480,381	3,078	(23,247,958)	(9,755,903)	-	125,479,598
216	343.1 PRIME MOVERS - ROTABLE PARTS	15.2%	-	19,040,001	-	9,755,903	-	28,795,904
217	344 GENERATORS	2.2%	53,393,205	9,050	(8,583)	-	-	53,393,672
218	345 ACCESSORY ELECTRIC EQUIPMENT	1.9%	22,823,843	-	(5,172)	-	-	22,818,671
219	346 MISC. POWER PLANT EQUIPMENT	3.1%	2,284,175	-	-	-	-	2,284,175
220								
221	TOTAL HINES #3		262,752,353	19,053,709	(23,261,713)	-	-	258,544,349
222								
223	HINES #4							
224	341 STRUCTURES AND IMPROVEMENTS	2.0%	13,439,608	20,697	-	-	-	13,460,305
225	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.3%	7,493,261	-	-	-	-	7,493,261
226	343 PRIME MOVERS	4.1%	191,517,520	1,414,035	(9,028)	(43,401,284)	-	149,521,243
227	343.1 PRIME MOVERS - ROTABLE PARTS	12.4%	-	11,631,150	(12,419,384)	43,401,284	-	42,613,050
228	344 GENERATORS	2.9%	45,540,846	-	-	-	-	45,540,846
229	345 ACCESSORY ELECTRIC EQUIPMENT	2.6%	25,805,419	20,011	(8,220)	-	-	25,817,210
230	346 MISC. POWER PLANT EQUIPMENT	3.5%	8,571,573	488,257	(744,273)	-	-	8,315,557
231								
232	TOTAL HINES #4		292,368,227	13,574,150	(13,180,905)	-	-	292,761,472
233								
234	INTERCESSION CITY P1-6							
235	341 STRUCTURES AND IMPROVEMENTS	2.5%	4,506,583	40,270	-	-	-	4,546,853
236	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	-5.6%	5,405,657	920,312	(223,449)	-	-	6,102,520
237	343 PRIME MOVERS	5.8%	30,024,867	2,289,594	(1,871,827)	-	-	30,442,634
238	344 GENERATORS	2.6%	4,771,593	2,118,786	(584,647)	-	-	6,305,732
239	345 ACCESSORY ELECTRIC EQUIPMENT	5.2%	6,011,443	56,637	(28,827)	-	-	6,039,253
240	346 MISC. POWER PLANT EQUIPMENT	5.5%	1,875,705	56,746	(55,921)	-	-	1,876,530
241	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	1,299	-	-	-	-	1,299
242								
243	TOTAL INTERCESSION CITY P 1-6		52,597,147	5,482,345	(2,764,671)	-	-	55,314,821
244								
245	INTERCESSION CITY (NEW) P7-10							
246	341 STRUCTURES AND IMPROVEMENTS	1.8%	9,929,945	14,777	(6,409)	-	-	9,938,313
247	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.5%	7,820,264	-	-	-	-	7,820,264
248	343 PRIME MOVERS	3.1%	77,038,584	3,646,082	(4,281,184)	-	-	76,403,482
249	343.1 PRIME MOVERS - ROTABLE PARTS	3.1%	-	5,125,616	-	-	-	5,125,616
250	344 GENERATORS	2.3%	17,556,610	-	-	-	-	17,556,610
251	345 ACCESSORY ELECTRIC EQUIPMENT	3.5%	6,947,344	17,115	-	-	-	6,964,459
252	346 MISC. POWER PLANT EQUIPMENT	4.3%	1,018,619	17,460	-	-	-	1,036,079
253	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	43,556	-	-	-	-	43,556
254								
255	TOTAL INTERCESSION CITY P 7-10		120,354,922	8,821,050	(4,287,593)	-	-	124,888,379
256								
257	INTERCESSION CITY P11							
258	341 STRUCTURES AND IMPROVEMENTS	0.9%	2,119,968	-	-	-	-	2,119,968
259	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.0%	2,017,317	-	-	-	-	2,017,317
260	343 PRIME MOVERS	1.4%	25,109,139	-	-	-	-	25,109,139
261	344 GENERATORS	1.2%	4,168,416	-	-	-	-	4,168,416
262	345 ACCESSORY ELECTRIC EQUIPMENT	1.6%	4,761,899	15,145	(5,153)	-	-	4,771,891

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118
12/31/2022

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
263	346 MISC. POWER PLANT EQUIPMENT	2.4%	256,578	-	-	-	-	256,578
264								
265	TOTAL INTERCESSION CITY P 11		38,433,317	15,145	(5,153)	-	-	38,443,309
266								
267	INTERCESSION CITY P12-14							
268	341 STRUCTURES AND IMPROVEMENTS	2.5%	1,384,902	-	-	-	-	1,384,902
269	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.2%	5,196,666	-	-	-	-	5,196,666
270	343 PRIME MOVERS	2.2%	67,826,575	14,348	(25,026)	-	-	67,815,897
271	344 GENERATORS	1.4%	17,041,671	1,248,592	(347,794)	-	-	17,942,469
272	345 ACCESSORY ELECTRIC EQUIPMENT	1.8%	9,135,225	694,027	(7,587)	-	-	9,821,665
273	346 MISC. POWER PLANT EQUIPMENT	2.8%	158,048	-	-	-	-	158,048
274								
275	TOTAL INTERCESSION CITY P 12-14		100,743,087	1,956,967	(380,407)	-	-	102,319,647
276								
277	OSPREY CC							
278	341 STRUCTURES AND IMPROVEMENTS	2.0%	71,243,544	5,519,470	(38,832)	-	-	76,724,182
279	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.3%	13,819,898	-	(4,316)	-	-	13,815,582
280	343 PRIME MOVERS	2.9%	225,526,873	153,950	(385,155)	(49,646,339)	-	175,649,329
281	343.1 PRIME MOVERS - ROTABLE PARTS	7.1%	-	17,071,901	(5,826,239)	49,646,339	-	60,892,001
282	344 GENERATORS	2.4%	31,419,007	-	-	-	-	31,419,007
283	345 ACCESSORY ELECTRIC EQUIPMENT	2.0%	40,851,708	-	-	-	-	40,851,708
284	346 MISC. POWER PLANT EQUIPMENT	2.9%	8,749,324	155,821	(149,644)	-	-	8,755,501
285								
286	TOTAL OSPREY CC		391,610,354	22,901,142	(6,404,186)	-	-	408,107,310
287								
288	RIO PINAR							
289	341 STRUCTURES AND IMPROVEMENTS	3.2%	-	-	-	-	-	-
290	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.0%	-	-	-	-	-	-
291	343 PRIME MOVERS	2.3%	-	-	-	-	-	-
292	344 GENERATORS	2.3%	-	-	-	-	-	-
293	345 ACCESSORY ELECTRIC EQUIPMENT	4.2%	-	-	-	-	-	-
294	346 MISC. POWER PLANT EQUIPMENT	8.6%	-	-	-	-	-	-
295								
296	TOTAL RIO PINAR		-	-	-	-	-	-
297								
298	SUWANNEE							
299	341 STRUCTURES AND IMPROVEMENTS	3.3%	4,627,882	-	-	-	-	4,627,882
300	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.3%	6,335,610	1,018,050	-	-	-	7,353,660
301	343 PRIME MOVERS	4.2%	28,567,788	156,358	(36,669)	-	-	28,687,477
302	344 GENERATORS	4.3%	7,200,748	-	-	-	-	7,200,748
303	345 ACCESSORY ELECTRIC EQUIPMENT	3.5%	6,348,229	-	-	-	-	6,348,229
304	346 MISC. POWER PLANT EQUIPMENT	3.3%	2,063,348	123,277	(5,340)	-	-	2,181,285
305								
306	TOTAL SUWANNEE		55,143,605	1,297,685	(42,009)	-	-	56,399,281
307								
308	346.0 SYSTEM ASSETS	14.3%	613,537	52,483	-	-	-	666,020
309	346.2 SYSTEM ASSETS (5 YEAR)	20.0%	31,949	-	-	-	-	31,949
310								
311	TOTAL SYSTEM		645,486	52,483	-	-	-	697,969
312								
313	TIGER BAY							
314	341 STRUCTURES AND IMPROVEMENTS	3.3%	11,417,158	(10,374)	-	-	-	11,406,784
315	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	9.6%	5,565,789	2,844	-	-	-	5,568,633
316	343 PRIME MOVERS	6.5%	54,014,350	427,137	(156,567)	(23,463,899)	-	30,821,021
317	343.1 PRIME MOVERS - ROTABLE PARTS	12.8%	-	-	-	23,463,899	-	23,463,899
318	344 GENERATORS	7.7%	10,677,339	-	-	-	-	10,677,339
319	345 ACCESSORY ELECTRIC EQUIPMENT	8.1%	8,889,732	-	-	-	-	8,889,732
320	346 MISC. POWER PLANT EQUIPMENT	4.5%	1,730,839	-	-	-	-	1,730,839
321	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
322								
323	TOTAL TIGER BAY		92,295,207	419,607	(156,567)	-	-	92,558,247
324								
325	TURNER							
326	341 STRUCTURES AND IMPROVEMENTS	2.0%	-	-	-	-	-	-
327	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	-	-	-	-	-	-
328	343 PRIME MOVERS	1.2%	-	-	-	-	-	-

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118
12/31/2022

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
329	344 GENERATORS	2.4%	-	-	-	-	-	-
330	345 ACCESSORY ELECTRIC EQUIPMENT	3.0%	-	-	-	-	-	-
331	346 MISC. POWER PLANT EQUIPMENT	20.0%	-	-	-	-	-	-
332	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
333								
334	TOTAL TURNER		-	-	-	-	-	-
335								
336	UNIVERSITY OF FLORIDA							
337	341 STRUCTURES AND IMPROVEMENTS	5.8%	6,785,836	30,021	(1,366)	-	-	6,814,491
338	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	9.8%	6,486,261	59,087	(7,501)	-	-	6,537,847
339	343 PRIME MOVERS	22.9%	31,048,430	200,687	(13,014)	-	-	31,236,103
340	344 GENERATORS	5.6%	5,964,705	-	-	-	-	5,964,705
341	345 ACCESSORY ELECTRIC EQUIPMENT	6.4%	6,187,122	(875)	-	-	-	6,186,247
342	346 MISC. POWER PLANT EQUIPMENT	8.0%	1,505,802	19,043	(2,092)	-	-	1,522,753
343	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	35,411	-	-	-	-	35,411
344	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)					
345								
346	TOTAL UNIVERSITY OF FLORIDA		58,013,567	307,963	(23,973)	-	-	58,297,557
347								
348	ARCHER-SOLAR							
349	341 STRUCTURES AND IMPROVEMENTS	0.0%	-	-	-	-	-	-
350								
351	TOTAL ARCHER-SOLAR		-	-	-	-	-	-
352								
353	BAY TRAIL-SOLAR							
354	341 STRUCTURES AND IMPROVEMENTS	3.3%	-	13,057,220	-	-	-	13,057,220
355	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.3%	-	67,565,184	-	-	-	67,565,184
356	345 ACCESSORY ELECTRIC EQUIPMENT	3.3%	-	26,988,429	-	-	-	26,988,429
357	347 SOLAR ASSET RETIREMENT COSTS		-	2,967,589	-	-	-	2,967,589
358								
359	TOTAL BAY TRAIL-SOLAR		-	110,578,422	-	-	-	110,578,422
360								
361	CAP SAN BLAS-SOLAR							
362	347 SOLAR ASSET RETIREMENT COSTS		-	1,218,498	-	-	-	1,218,498
363								
364	TOTAL CAP SAN BLAS-SOLAR		-	1,218,498	-	-	-	1,218,498
365								
366	CHARLIE CREEK-SOLAR							
367	341 STRUCTURES AND IMPROVEMENTS	3.3%	-	8,908,520	-	-	-	8,908,520
368	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.3%	-	73,197,119	-	-	-	73,197,119
369	345 ACCESSORY ELECTRIC EQUIPMENT	3.3%	-	13,400,326	-	-	-	13,400,326
370	347 SOLAR ASSET RETIREMENT COSTS		-	3,471,802	-	-	-	3,471,802
371								
372	TOTAL CHARLIE CREEK-SOLAR		-	98,977,767	-	-	-	98,977,767
373								
374	COLUMBIA SOLAR							
375	341 SOLAR - STRUCT AND IMPR	3.4%	2,520,704	6,169,994	-	-	-	8,690,698
376	344 SOLAR GENERATORS	3.4%	93,019,594	(5,822,716)	-	-	-	87,196,878
377	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	9,508,802	(523,678)	-	-	-	8,985,124
378	346 SOLAR MISC. POWER PLANT EQUIP	3.4%	10,573	-	-	-	-	10,573
379	347 SOLAR ASSET RETIREMENT COSTS		4,865,857	-	-	-	-	4,865,857
380								
381	TOTAL COLUMBIA SOLAR		109,925,530	(176,400)	-	-	-	109,749,130
382								
383	DEBARY SOLAR							
384	341 SOLAR - STRUCT AND IMPR	3.4%	2,382,286	24,309	-	-	-	2,406,595
385	344 SOLAR GENERATORS	3.4%	74,033,928	-	-	-	-	74,033,928
386	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	10,721,272	-	-	-	-	10,721,272
387								
388	TOTAL DEBARY SOLAR		87,137,486	24,309	-	-	-	87,161,795
389								
390								
391	DUETTE SOLAR							
392	341 SOLAR - STRUCT AND IMPR	3.3%	12,874,527	(5,942,633)	-	-	-	6,931,894
393	344 SOLAR GENERATORS	3.3%	72,223,518	11,504,864	-	-	-	83,728,382
394	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	13,410,649	(6,159,055)	-	-	-	7,251,594

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118
12/31/2022

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
395								
396	TOTAL DUETTE SOLAR		98,508,694	(596,824)	-	-	-	97,911,870
397								
398	FORT GREEN-SOLAR							
399	341 STRUCTURES AND IMPROVEMENTS	3.3%	-	10,321,965	-	-	-	10,321,965
400	344 SOLAR GENERATORS	3.3%	-	86,882,075	-	-	-	86,882,075
401	345 ACCESSORY ELECTRIC EQUIPMENT	3.3%	-	9,050,057	-	-	-	9,050,057
402	347 SOLAR ASSET RETIREMENT COSTS		-	3,808,551	-	-	-	3,808,551
403								
404	TOTAL FORT GREEN-SOLAR		-	110,062,648	-	-	-	110,062,648
405								
406	HAMILTON-SOLAR							
407	341 SOLAR - STRUCT AND IMPR	3.1%	2,569,930	-	-	-	-	2,569,930
408	344 SOLAR GENERATORS	3.4%	96,865,614	19,757	-	-	-	96,885,371
409	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	10,719,906	23,916	(12,007)	-	-	10,731,815
410	346 SOLAR MISC. POWER PLANT EQUIP	3.4%	42,486	37,675	(6,932)	-	-	73,229
411	347 SOLAR ASSET RETIREMENT COSTS		5,196,461	-	-	-	-	5,196,461
412								
413	TOTAL HAMILTON-SOLAR		115,394,397	81,348	(18,939)	-	-	115,456,806
414								
415	LAKE PLACID SOLAR							
416	341 SOLAR - STRUCT AND IMPR	3.4%	2,590,928	22,476	-	-	-	2,613,404
417	344 SOLAR GENERATORS	3.4%	45,157,988	-	-	-	-	45,157,988
418	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	11,231,347	372,175	-	-	-	11,603,522
419	347 SOLAR ASSET RETIREMENT COSTS		2,314,764	1,994,867	-	-	-	4,309,631
420								
421	TOTAL LAKE PLACID SOLAR		61,295,027	2,389,518	-	-	-	63,684,545
422								
423	MICANOPY SOLAR							
424	347 SOLAR ASSET RETIREMENT COSTS		-	1,100,201	-	-	-	1,100,201
425								
426	TOTAL MICANOPY SOLAR		-	1,100,201	-	-	-	1,100,201
427								
428	OSCEOLA-SOLAR							
429	341 SOLAR - STRUCT AND IMPR	20.8%	85,629	-	-	-	-	85,629
430	344 SOLAR GENERATORS	3.3%	6,439,083	-	(11,927)	-	-	6,427,156
431	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	1,087,685	18,542	-	-	-	1,106,227
432								
433	TOTAL OSCEOLA-SOLAR		7,612,397	18,542	(11,927)	-	-	7,619,012
434								
435	PERRY-SOLAR							
436	341 STRUCTURES AND IMPROVEMENTS	3.8%	346,781	-	-	-	-	346,781
437	344 SOLAR GENERATORS	3.4%	9,270,669	-	-	-	-	9,270,669
438	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	1,486,129	9,544	-	-	-	1,495,673
439	346 SOLAR MISC. POWER PLANT EQUIP	3.6%	14,558	-	-	-	-	14,558
440								
441	TOTAL PERRY-SOLAR		11,118,137	9,544	-	-	-	11,127,681
442								
443	SANDY CREEK-SOLAR							
444	341 STRUCTURES AND IMPROVEMENTS	3.3%	-	8,845,437	-	-	-	8,845,437
445	344 SOLAR GENERATORS	3.3%	-	74,453,841	-	-	-	74,453,841
446	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	-	7,755,472	-	-	-	7,755,472
447	346 SOLAR MISC. POWER PLANT EQUIP	0.0%	-	3,371,931	-	-	-	3,371,931
448								
449	TOTAL SANDY CREEK-SOLAR		-	94,426,681	-	-	-	94,426,681
450								
451	SANTA FE SOLAR							
452	341 SOLAR - STRUCT AND IMPR	3.3%	10,042,976	428	-	-	-	10,043,404
453	344 SOLAR GENERATORS	3.3%	84,533,770	3,604	-	-	-	84,537,374
454	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	8,805,447	375	-	-	-	8,805,822
455								
456	TOTAL SANTA FE SOLAR		103,382,193	4,407	-	-	-	103,386,600
457								
458	ST PETE PIER SOLAR							
459	341 SOLAR - STRUCT AND IMPR	0.0%	-	-	-	-	-	-
460	344 SOLAR GENERATORS	3.4%	1,452,083	-	-	-	-	1,452,083

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118
12/31/2022

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
461	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	93,671	-	-	-	-	93,671
462								
463	TOTAL ST PETE PIER SOLAR		1,545,754	-	-	-	-	1,545,754
464								
465	SUWANNEE SOLAR							
466	341 SOLAR - STRUCT AND IMPR	3.4%	60,102	-	-	-	-	60,102
467	344 SOLAR GENERATORS	3.4%	14,110,952	-	-	-	-	14,110,952
468	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	2,543,835	-	-	-	-	2,543,835
469								
470	TOTAL SUWANNEE-SOLAR		16,714,889	-	-	-	-	16,714,889
471								
472	TRENTON SOLAR							
473	341 SOLAR - STRUCT AND IMPR	3.4%	6,242,045	-	-	-	-	6,242,045
474	344 SOLAR GENERATORS	3.4%	75,345,223	-	-	-	-	75,345,223
475	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	15,833,801	12,285	(5,207)	-	-	15,840,879
476	346 SOLAR MISC. POWER PLANT EQUIP	3.4%	16,580	48,301	-	-	-	64,881
477	347 SOLAR ASSET RETIREMENT COSTS		3,886,345	-	-	-	-	3,886,345
478								
479	TOTAL TRENTON SOLAR		101,323,994	60,586	(5,207)	-	-	101,379,373
480								
481	TWIN RIVERS SOLAR							
482	341 SOLAR - STRUCT AND IMPR	3.3%	12,064,694	(4,758,820)	-	-	-	7,305,874
483	344 SOLAR GENERATORS	3.3%	40,448,873	27,339,105	-	-	-	67,787,978
484	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	31,523,269	(12,434,096)	-	-	-	19,089,173
485	347 SOLAR ASSET RETIREMENT COSTS	0.0%	6,043,831	-	-	-	-	6,043,831
486								
487	TOTAL TWIN RIVERS SOLAR		90,080,667	10,146,189	-	-	-	100,226,856
488								
489	348 ENERGY STORAGE EQUIPMENT		-	24,055,701	-	-	-	24,055,701
490								
491	TOTAL OTHER PRODUCTION		5,422,301,235	664,391,471	(211,873,128)	-	-	5,874,819,578
492								
493								
494	TRANSMISSION PLANT							
495	350.1 TRANSMISSION EASEMENTS	1.2%	83,766,872	7,524,721	-	-	-	91,291,593
496	352 STRUCTURES	1.4%	93,610,045	10,000,450	(146,634)	(30,630)	-	103,433,231
497	353.1 STATION EQUIPMENT	1.8%	1,806,344,310	129,644,042	(15,674,390)	(49,031,118)	-	1,871,282,844
498	353.2 ENERGY CONTROL CENTER	1.1%	53,209,594	2,737,840	-	-	-	55,947,434
499	354 TOWERS AND FIXTURES	1.3%	81,248,681	106,067	88,904	-	-	81,443,652
500	355 POLES AND FIXTURES	3.3%	1,737,976,425	137,669,415	(14,799,033)	(153,804)	-	1,860,693,003
501	356 OVERHEAD CONDUCTOR	1.9%	813,552,601	139,898,946	(5,808,312)	(19,009)	-	947,624,226
502	356.01 OVERHEAD CONDUCTOR	1.9%	22	-	-	-	-	22
503	357 UNDERGROUND CONDUIT	1.2%	41,680,277	36,331	(227,883)	-	-	41,488,725
504	358 UNDERGROUND CONDUCTOR	2.0%	84,458,434	3,314,707	-	-	-	87,773,141
505	359 MISCELLANEOUS PLANT EQUIP.	0.9%	49,871,006	-	-	-	-	49,871,006
506								
507	TOTAL TRANSMISSION PLANT		4,845,718,267	430,932,519	(36,567,348)	(49,234,561)	-	5,190,848,877
508								
509								
510	DISTRIBUTION PLANT							
511	360.1 DISTRIBUTION EASEMENTS	1.4%	67,686,185	1,910,789	-	130,887	-	69,727,861
512	361 STRUCTURES	1.4%	33,493,919	332,960	(5,259,999)	30,630	-	28,597,510
513	362 STATION EQUIPMENT	1.8%	1,289,171,559	133,138,730	(16,262,582)	49,203,932	-	1,455,251,639
514	364 POLES AND FIXTURES	4.2%	874,869,264	(1,556,117)	(7,572,620)	(56,626)	-	865,683,901
515	365 OVERHEAD CONDUCTOR	2.7%	1,129,918,968	143,792,452	(3,356,715)	(1,288,442)	-	1,269,066,263
516	366 UNDERGROUND CONDUIT	1.6%	413,940,244	91,078,450	(352,989)	-	-	504,665,705
517	367 UNDERGROUND CONDUCTOR	3.0%	1,249,462,173	106,017,918	(7,940,431)	(4,570)	-	1,347,535,090
518	368 LINE TRANSFORMER	2.9%	943,699,813	105,897,492	(13,074,998)	(98,558)	-	1,036,423,749
519	369.1 UNDERGROUND SERVICES	2.2%	28,431,825	24,265,315	(826,144)	-	-	51,870,996
520	369.2 OVERHEAD SERVICES	4.1%	553,359,268	59,827,293	(22,794,247)	(2,579)	-	590,389,735
521	370 METERS	6.0%	25,697,590	2,551,273	(120,475)	-	-	28,128,388
522	370.2 AMI METERS	6.7%	313,800,150	17,664,068	(774,412)	-	-	330,689,806
523	370.7 EV CHARGER METER	1.8%	-	4,654,831	-	-	-	4,654,831
524	371 INSTALL ON CUST. PREM.	3.6%	16,429,309	(598,078)	-	-	-	15,831,231
525	373 STREET LIGHTING	3.1%	568,533,413	73,991,651	(17,583,864)	-	-	624,941,200

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118
12/31/2022

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
526								
527	TOTAL DISTRIBUTION PLANT		7,508,493,680	762,969,027	(95,919,476)	47,914,674	-	8,223,457,905
528								
529	GENERAL PLANT							
530	390 STRUCTURES	3.0%	278,877,410	23,028,945	(4,987,180)	-	-	296,919,175
531	391 OFFICE FURNITURE AND EQUIPMENT	14.3%	84,236,162	19,845,257	(12,236,177)	-	-	91,845,242
532	393 STORES EQUIPMENT	14.3%	4,234,669	-	(392,191)	-	-	3,842,478
533	394 TOOLS, SHOP & GARAGE EQUIP.	14.3%	73,350,490	26,646,245	(809,518)	-	-	99,187,217
534	395 LABORATORY EQUIPMENT	14.3%	-	505,776	-	-	-	505,776
535	396 POWER OPERATED EQUIPMENT	12.9%	16,210,384	1,586,964	-	-	-	17,797,348
536	397 COMMUNICATIONS EQUIPMENT	14.3%	96,691,638	40,381,931	(2,346,137)	-	-	134,727,432
537	398.2 MISCELLANEOUS EQUIPMENT	14.3%	8,707,770	778,799	(407,785)	-	-	9,078,784
538	399.1 GENERAL PLT ARO	0.0%	1,974,238	-	-	-	-	1,974,238
539								
540	TOTAL GENERAL PLANT		564,282,761	112,773,917	(21,178,988)	-	-	655,877,690
541								
542	TRANSPORTATION EQUIPMENT							
543	392.1 PASSENGER CARS	2.7%	2,644,346	-	-	-	-	2,644,346
544	392.2 LIGHT TRUCKS	-5.6%	17,877,242 *	-	(1,018,809)	-	-	16,858,433
545	392.3 HEAVY TRUCKS	6.9%	8,818,603 *	1,723,537	(24,895)	-	-	10,517,245
546	392.4 SPECIAL EQUIPMENT	13.4%	18,399,568	-	(258,681)	-	-	18,140,887
547	392.5 TRAILERS	4.8%	19,067,589	1,432,486	(509,258)	-	-	19,990,817
548								
549	TOTAL TRANSPORTATION EQUIPMENT		66,807,348	3,156,023	(1,811,643)	-	-	68,151,728
550								
551	TOTAL ELECTRIC PLANT		21,710,481,095	2,012,035,246	(377,289,609)	(1,319,887)	(4,584,237)	23,339,322,608
552								
553	ENERGY CONSERVATION EQUIPMENT							
554	398.1 MISCELLANEOUS	20.0%	208,179	(208,155)	-	1,450,776	-	1,450,800
555								
556	SUBTOTAL		208,179	(208,155)	-	1,450,776	-	1,450,800
557								
558	OTHER UTILITY PLANT (118)	various	2,531,240	-	-	-	-	2,531,240
559								
560	INTANGIBLE PLANT							
561	302 INTANGIBLE PLANT	3.3%	8,450,028	-	-	-	-	8,450,028
562	303.03 INTANGIBLE PLANT - 3 Year	0.0%	3,691,923	1,145,403	-	-	-	4,837,326
563	303 INTANGIBLE PLANT - 5 Year	0.0%	202,895,520	21,539,541	-	2,381,332	-	226,816,393
564	303.10 INTANGIBLE PLANT - 10 YEAR (ENABLE)	0.0%	50,388,305	-	(223,911)	2,368,271	-	52,532,665
565	303.15 INTANGIBLE PLANT - 15 Year	0.0%	79,949,320	10,274,789	-	-	-	90,224,109
566								
567	SUBTOTAL		345,375,096	32,959,733	(223,911)	4,749,603	-	382,860,521
568								
569	342.9-343.9 GAS CONVERSION	20.0%	1,017,352	-	-	-	-	1,017,352
570								
571	TOTAL OTHER PLANT ACCOUNTS		349,131,867	32,751,578	(223,911)	6,200,379	-	387,859,913
572								
573	TOTAL:		22,059,612,962	2,044,786,824	(377,513,520)	4,880,492	(4,584,237)	23,727,182,521

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF RESERVE TRANSACTIONS - ACCOUNTS 108, 111, 119
December 31, 2022

DESCRIPTION	LIFE RESERVE							COST OF REMOVAL RESERVE						TOTAL RESERVE				
	Depr Rate	BALANCE 12/31/2021	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Depr Rate	BALANCE 12/31/2021	Removal Cost	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Total Depr Rate	Total Reserve 12/31/2021	Total Reserve 12/31/2022
543 393 STORES EQUIPMENT	14.3%	1,189,178	(392,191)	30,137	-	543,959	-	1,371,083	0.00%	10,237	-	-	-	-	10,237	14.30%	1,199,415	1,381,320
544 394 TOOLS, SHOP & GARAGE EQUIP.	14.3%	30,422,713	(809,518)	-	-	13,389,725	1	43,002,921	0.00%	(400)	-	-	-	-	(400)	14.30%	30,422,313	43,002,521
545 395 LABORATORY EQUIPMENT	14.3%	(1,129,187)	-	-	-	29,668	1	(1,099,518)	0.00%	-	-	-	-	-	-	14.30%	(1,129,187)	(1,099,518)
546 396 POWER OPERATED EQUIPMENT	12.9%	3,956,482	-	-	1	2,237,718	-	6,194,201	0.00%	1,894,980	-	-	-	-	1,894,980	12.86%	5,851,462	8,089,181
547 397 COMMUNICATIONS EQUIPMENT	14.3%	27,011,976	(2,346,137)	-	-	17,072,108	1	41,737,948	0.00%	(2,801,750)	(930,068)	-	-	-	(3,731,818)	14.30%	24,210,226	38,006,130
548 398.1 MISCELLANEOUS	20.0%	15,139	-	-	-	141,718	7,523	164,380	0.00%	(1,573)	-	-	-	-	(1,573)	-	-	162,807
549 398.2 MISCELLANEOUS EQUIPMENT	14.3%	2,352,774	(407,785)	-	-	1,268,892	-	3,213,881	0.00%	(51,210)	(11,662)	-	-	1	(62,871)	14.30%	2,301,564	3,151,010
550 399.1 GENERAL PLT ARO	-	1,375,252	-	-	-	42,658	-	1,417,910	0.00%	-	-	-	-	-	-	-	1,375,252	1,417,910
551 GENERAL FUNCTION RETIREMENT WORK IN PROCESS	-	5,581,828	-	(5,338,051)	-	-	-	243,777	-	(2,116,954)	(36,893)	-	-	-	(2,153,847)	-	-	3,464,874
552 TOTAL GENERAL PLANT	-	186,702,780	(19,174,318)	(5,301,474)	3,243	55,662,279	7,710	217,900,220	-	(7,178,839)	(2,740,683)	698	403,029	135	(9,515,660)	-	179,523,941	208,384,560
553																		
554 TRANSPORTATION EQUIPMENT																		
555 392.1 PASSENGER CARS	2.7%	575,968	-	-	-	70,075	-	646,043	0.00%	19	-	-	-	-	19	2.65%	575,987	646,062
556 392.2 LIGHT TRUCKS	-5.6%	4,313,118	(1,018,809)	1,417,829	-	(957,748)	1	3,754,391	0.00%	(134,989)	-	-	-	-	(134,989)	-5.59%	4,178,129	3,619,402
557 392.3 HEAVY TRUCKS	6.9%	1,981,937	(24,895)	21,432	-	698,550	-	2,677,024	0.00%	(84,210)	-	-	-	-	(84,210)	6.92%	1,897,727	2,592,814
558 392.4 SPECIAL EQUIPMENT	13.4%	(4,246,733)	(258,681)	190,325	-	2,447,794	(1)	(1,867,296)	0.00%	5,024	-	-	-	-	5,024	13.43%	(4,241,709)	(1,862,272)
559 392.5 TRAILERS	4.8%	(745,146)	(509,258)	857,099	-	944,577	(1)	547,271	0.00%	(2,051)	-	-	-	-	(2,051)	4.77%	(747,197)	545,220
560 392.6 AIRCRAFT (USED)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
561 392.7 AIRCRAFT (NEW)	0.0%	(3,056)	-	-	-	-	-	(3,056)	0.00%	-	-	-	-	-	-	-	(3,056)	(3,056)
562 TOTAL TRANSPORTATION EQUIPMENT	-	1,376,088	(1,811,643)	2,486,685	-	3,203,248	(1)	5,754,377	-	(216,207)	-	-	-	-	(216,207)	-	1,659,881	5,538,170
563																		
564 TOTAL ELECTRIC PLANT RESERVE	-	5,430,713,588	(375,284,939)	129,848,729	248,226	764,583,318	315,697	5,950,424,599	-	247,037,079	(148,232,114)	(2,939,324)	73,027,420	(33,175)	168,859,886	-	5,677,750,647	6,119,284,485
565																		
566 ENERGY CONSERVATION EQUIPMENT (111)		-	-	-	-	-	-	-										
567 398.1 MISCELLANEOUS	20.0%	-	-	-	-	-	(7,524)	(7,524)	0.00%	-	-	-	-	-	-	20.00%	-	(7,524)
568																		
569 SUBTOTAL	-	-	-	-	-	-	(7,524)	(7,524)	-	-	-	-	-	-	-	-	-	(7,524)
570																		
571 ACCUM & AMORT OTHER UTILITY PLANT (119)	various	2,446,387	-	-	-	64,190	-	2,510,577	various	-	-	-	-	-	-	various	2,446,387	2,510,577
572																		
573 INTANGIBLE PLANT (111)																		
574 302 INTANGIBLE PLANT	3.3%	4,849,171	-	-	-	281,665	-	5,130,836	0.00%	-	-	-	-	-	-	3.33%	4,849,171	5,130,836
575 303.03 INTANGIBLE PLANT - 3 YEAR	33.3%	1,476,041	-	-	-	1,343,984	(1)	2,820,024	0.00%	-	-	-	-	-	-	33.30%	1,476,041	2,820,024
576 303 INTANGIBLE PLANT - 5 YEAR	20.0%	144,628,038	-	-	(432,554)	24,489,774	-	168,685,258	0.00%	-	-	-	-	-	-	20.00%	144,628,038	168,685,258
577 303.1 INTANGIBLE PLANT - 10 YEAR	10.0%	22,690,354	(223,911)	-	-	544,273	-	28,006,233	0.00%	-	-	-	-	-	-	10.00%	22,690,354	28,006,233
578 303.15 INTANGIBLE PLANT - 15 YEAR	6.7%	457,060	-	-	-	5,823,351	(1)	6,280,410	0.00%	-	-	-	-	-	-	6.70%	457,060	6,280,410
579																		
580 SUBTOTAL	-	174,100,664	(223,911)	-	111,719	36,934,291	-	210,922,761	-	-	-	-	-	-	-	-	174,100,664	210,922,761
581																		
582 342.9-343.9 GAS CONVERSION (111)	20.0%	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	20.00%	-	-
583																		
584 TOTAL ACCOUNT 111 and 119	-	176,547,051	(223,911)	-	111,719	36,998,481	(7,524)	213,425,814	-	-	-	-	-	-	-	-	176,547,051	213,425,814
585																		
586 TOTAL:	-	5,607,260,619	(375,508,850)	129,848,729	359,945	801,581,799	308,173	6,163,850,413	-	247,037,079	(148,232,114)	(2,939,324)	73,027,420	(33,175)	168,859,886	-	5,854,297,698	6,332,710,299

DUKE ENERGY FLORIDA
New UOP's Added to DEF Catalog - 2022

Utility Account	Retirement Unit	External Retire Unit	Explanation
36700	SWITCH-SWITCH-CONTROLLER-36726266010		New unit of property added
34300	COMBUSTION ENGINES & EQUIPMENT-HRSG ENCLOSURE-SCANNER-34310190701		New unit of property added
34300	COMBUSTION ENGINES & EQUIPMENT-HRSG ENCLOSURE-DRIVE, ELECTRIC MOTOR, COMPLETE-34310190702		New unit of property added
34300	COMBUSTION ENGINES & EQUIPMENT-HRSG ENCLOSURE-FAN/BLOWER, COMPLETE-34310190703		New unit of property added
34300	COMBUSTION ENGINES & EQUIPMENT-HRSG ENCLOSURE-SCANNER-34310190701		New unit of property added