



Stephanie A. Cuello
SENIOR COUNSEL

April 30, 2025

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 2024;
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 2024.

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 three additions to the DEF unit of property catalogue for 2024.

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: Elizabeth Draper, 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
12/31/2024

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2023	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2024
1	STEAM PRODUCTION							
2	ANCLOTE							
3	311 STRUCTURES & IMPROVEMENTS	0.9%	46,701,810	2,226,885	(562,759)	-	-	48,365,936
4	312 BOILER PLANT EQUIPMENT	10.4%	229,403,850	1,174,956	(1,295,250)	-	-	229,283,556
5	314 TURBOGENERATOR UNITS	7.7%	163,218,118	12,273,837	(4,143,717)	-	-	171,348,238
6	315 ACCESSORY ELECTRIC EQUIPMENT	5.5%	40,417,630	678,577	(403,171)	-	-	40,693,036
7	316.1 MISC POWER PLANT EQUIPMENT	5.5%	10,504,494	465,920	(90,678)	-	-	10,879,736
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		491,553,257	16,820,175	(6,495,575)	-	-	501,877,857
13								
14								
15	CRYSTAL RIVER 1&2							
16	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		17,585,866	(3,500,902)	-	-	-	14,084,964
17								-
18	TOTAL CRYSTAL RIVER 1&2		17,585,866	(3,500,902)	-	-	-	14,084,964
19								
20	CRYSTAL RIVER 4&5							
21	311 STRUCTURES & IMPROVEMENTS	3.9%	482,648,475	2,165,649	(420,262)	-	-	484,393,862
22	312 BOILER PLANT EQUIPMENT	5.0%	1,742,660,354	34,591,593	(15,726,224)	-	-	1,761,525,723
23	314 TURBOGENERATOR UNITS	5.2%	350,997,077	13,847,837	(1,215,011)	-	-	363,629,903
24	315 ACCESSORY ELECTRIC EQUIPMENT	4.5%	188,391,027	2,057,504	(388,414)	-	-	190,060,117
25	316.1 MISC POWER PLANT EQUIPMENT	5.5%	40,542,953	1,030,668	(160,401)	-	-	41,413,220
26	316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	1,067,011	-	-	-	-	1,067,011
27	316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	370,270	-	-	-	-	370,270
28	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-
29								
30	TOTAL CRYSTAL RIVER 4&5		2,806,677,167	53,693,251	(17,910,312)	-	-	2,842,460,106
31								
32								
33	RAIL CARS	3.4%	4,446,186	-	-	-	-	4,446,186
34								
35	CRYSTAL RIVER 4&5 COALPILE	5.0%	1,712,736	-	-	-	-	1,712,736
36								
37	316.1 MISC POWER PLANT EQUIPMENT	14.3%	685,527	-	-	-	-	685,527
38	316.2 SYSTEM ASSETS 316.2 (5 YEAR)	20.0%	563,957	-	-	-	-	563,957
39	316.3 SYSTEM ASSETS 316.3 (7 YEAR)	14.3%	184,225	-	-	-	-	184,225
40								
41	TOTAL STEAM PRODUCTION		3,323,408,921	67,012,524	(24,405,887)	-	-	3,366,015,558
42								
43								
44	OTHER PRODUCTION							
45	AVON PARK PEAKERS							
46	341 STRUCTURES AND IMPROVEMENTS	0.6%	22,687	24,047	-	-	-	46,734
47	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.8%	-	-	-	-	-	-
48	343 PRIME MOVERS	3.0%	-	-	-	-	-	-
49	344 GENERATORS	0.1%	-	-	-	-	-	-
50	345 ACCESSORY ELECTRIC EQUIPMENT	0.5%	-	-	-	-	-	-
51	346 MISC. POWER PLANT EQUIPMENT	3.2%	-	-	-	-	-	-
52	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
53								

54	TOTAL AVON PARK PEAKERS		22,687	24,047	-	-	-	46,734
55								
56	BARTOW							
57	341 STRUCTURES AND IMPROVEMENTS	7.5%	3,579,296	143,951	(53,477)	-	-	3,669,770
58	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5.8%	3,426,135	43,725	(8,542)	-	-	3,461,318
59	343 PRIME MOVERS	6.4%	22,988,818	111,152	(1,184,222)	-	-	21,915,748
60	344 GENERATORS	3.7%	6,919,884	-	-	-	-	6,919,884
61	345 ACCESSORY ELECTRIC EQUIPMENT	6.0%	5,075,190	5,923	(434)	-	-	5,080,679
62	346 MISC. POWER PLANT EQUIPMENT	5.4%	484,840	1,815	(454)	-	-	486,201
63	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
64								
65	TOTAL BARTOW		42,474,163	306,566	(1,247,129)	-	-	41,533,600
66								
67	BARTOW 4X1							
68	341 STRUCTURES AND IMPROVEMENTS	4.4%	91,113,010	2,557,339	(1,111,464)	-	-	92,558,885
69	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	6.9%	48,516,134	1,249,305	(1,005,525)	-	-	48,759,914
70	343 PRIME MOVERS	3.2%	419,075,620	82,024,063	(36,769,738)	-	-	464,329,945
71	343.1 PRIME MOVERS - ROTABLE PARTS	14.7%	89,068,835	23,638,709	(1,295,151)	-	-	111,412,393
72	344 GENERATORS	3.5%	49,732,193	2,248,522	4,657,654	-	-	56,638,369
73	345 ACCESSORY ELECTRIC EQUIPMENT	2.8%	40,048,004	1,410,759	(428,181)	-	-	41,030,582
74	346 MISC. POWER PLANT EQUIPMENT	4.0%	24,048,054	1,664,012	(247,304)	-	-	25,464,762
75								
76	TOTAL BARTOW 4X1		761,601,850	114,792,709	(36,199,709)	-	-	840,194,850
77								
78	BAYBORO							
79	341 STRUCTURES AND IMPROVEMENTS	9.3%	1,996,364	22,309	(1,107)	-	-	2,017,566
80	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	8.6%	1,918,698	3,686	-	-	-	1,922,384
81	343 PRIME MOVERS	1.5%	17,731,137	541,915	(85,533)	-	-	18,187,519
82	344 GENERATORS	8.7%	3,896,002	-	-	-	-	3,896,002
83	345 ACCESSORY ELECTRIC EQUIPMENT	8.8%	1,505,559	44,259	(6,123)	-	-	1,543,695
84	346 MISC. POWER PLANT EQUIPMENT	10.4%	581,358	323,587	(14,674)	-	-	890,271
85	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	19,869	-	-	-	-	19,869
86								
87	TOTAL BAYBORO		27,648,987	935,756	(107,437)	-	-	28,477,306
88								
89	CITRUS CC							
90	341 STRUCTURES AND IMPROVEMENTS	2.7%	128,076,565	2,494,554	(1,763,059)	-	-	128,808,060
91	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	211,994,970	643,207	(672,854)	-	-	211,965,323
92	343 PRIME MOVERS	3.2%	755,227,076	7,551,465	(1,134,965)	-	-	761,643,576
93	343.1 PRIME MOVERS - ROTABLE PARTS	9.2%	200,215,887	-	7,819,403	-	-	208,035,290
94	344 GENERATORS	2.8%	16,618,576	813,272	(260,178)	-	-	17,171,670
95	345 ACCESSORY ELECTRIC EQUIPMENT	2.9%	120,746,294	8,577,175	(5,190,714)	-	-	124,132,755
96	346 MISC. POWER PLANT EQUIPMENT	3.4%	7,665,775	(554,955)	(153,650)	-	-	6,957,170
97								
98	TOTAL CITRUS CC		1,440,545,143	19,524,718	(1,356,017)	-	-	1,458,713,844
99								
100	DEBARY (NEW)							
101	341 STRUCTURES AND IMPROVEMENTS	1.1%	5,369,064	-	(33,427)	-	-	5,335,637
102	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	6,486,927	6,661	(18,858)	-	-	6,474,730
103	343 PRIME MOVERS	0.9%	68,933,550	10,720,800	(457,221)	-	-	79,197,129
104	343.1 PRIME MOVERS - ROTABLE PARTS	0.9%	4,417,152	427,543	-	-	-	4,844,695
105	344 GENERATORS	0.9%	19,582,257	387,199	-	-	-	19,969,456
106	345 ACCESSORY ELECTRIC EQUIPMENT	1.1%	8,964,067	145,464	(376,504)	-	-	8,733,027
107	346 MISC. POWER PLANT EQUIPMENT	-0.02%	1,458,099	(396,750)	(3,426)	-	-	1,057,923
108	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	715	-	-	-	-	715
109								
110	TOTAL DEBARY (NEW)		115,211,831	11,290,917	(889,436)	-	-	125,613,312
111								
112	DEBARY (OLD)							
113	341 STRUCTURES AND IMPROVEMENTS	4.5%	6,379,132	294,159	(61,168)	-	-	6,612,123

114	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5.5%	10,326,643	6,696	15,403	-	-	10,348,742
115	343 PRIME MOVERS	3.2%	27,394,747	13,941	(8,445)	-	-	27,400,243
116	344 GENERATORS	6.2%	7,868,742	-	-	-	-	7,868,742
117	345 ACCESSORY ELECTRIC EQUIPMENT	5.2%	7,267,376	69,993	(28,156)	-	-	7,309,213
118	346 MISC. POWER PLANT EQUIPMENT	4.2%	1,576,325	236,112	(13,743)	-	-	1,798,694
119	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	19,741	-	-	-	-	19,741
120								
121	TOTAL DEBARY (OLD)		60,832,706	620,901	(96,109)	-	-	61,357,498
122								
123								
124	HINES #1							
125	341 STRUCTURES AND IMPROVEMENTS	3.3%	63,907,896	2,902,245	(635,777)	-	-	66,174,364
126	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.7%	18,330,770	6,421	(39,900)	-	-	18,297,291
127	343 PRIME MOVERS	5.8%	207,907,581	39,134,361	(808,017)	-	-	246,233,925
128	343.1 PRIME MOVERS - ROTABLE PARTS	13.2%	91,643,842	(14,044,078)	-	-	-	77,599,764
129	344 GENERATORS	2.1%	43,208,610	7,559,310	-	-	-	50,767,920
130	345 ACCESSORY ELECTRIC EQUIPMENT	3.9%	46,436,346	(6,769)	(96,296)	-	-	46,333,281
131	346 MISC. POWER PLANT EQUIPMENT	6.1%	11,022,648	693,551	(66,382)	-	-	11,649,817
132	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	15,852	-	-	-	-	15,852
133								
134	TOTAL HINES #1		482,473,545	36,245,041	(1,646,372)	-	-	517,072,214
135								
136	HINES #2							
137	341 STRUCTURES AND IMPROVEMENTS	1.0%	19,124,116	19,041	(25,434)	-	-	19,117,723
138	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.4%	12,682,951	(9,129)	(99,052)	-	-	12,574,770
139	343 PRIME MOVERS	5.6%	111,844,680	6,544,030	(2,738,048)	-	-	115,650,662
140	343.1 PRIME MOVERS - ROTABLE PARTS	12.4%	66,184,577	(8,282,904)	-	-	-	57,901,673
141	344 GENERATORS	2.9%	36,979,188	388,787	(1,419,326)	-	-	35,948,649
142	345 ACCESSORY ELECTRIC EQUIPMENT	3.8%	18,930,447	-	(1,373)	-	-	18,929,074
143	346 MISC. POWER PLANT EQUIPMENT	3.5%	3,032,223	48,622	(45,585)	-	-	3,035,260
144								
145	TOTAL HINES #2		268,778,182	(1,291,553)	(4,328,818)	-	-	263,157,811
146								
147	HINES #3							
148	341 STRUCTURES AND IMPROVEMENTS	1.8%	11,093,360	60,663	(52,472)	-	-	11,101,551
149	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	-4.9%	14,891,696	69,540	(120,570)	-	-	14,840,666
150	343 PRIME MOVERS	5.8%	126,236,651	26,099,151	(1,897,591)	-	-	150,438,211
151	343.1 PRIME MOVERS - ROTABLE PARTS	15.2%	28,795,904	-	-	-	-	28,795,904
152	344 GENERATORS	2.2%	53,393,672	3,564,506	(1,610,023)	-	-	55,348,155
153	345 ACCESSORY ELECTRIC EQUIPMENT	1.9%	22,483,070	15,365	327,631	-	-	22,826,066
154	346 MISC. POWER PLANT EQUIPMENT	3.1%	2,312,540	(490,627)	(16,010)	-	-	1,805,903
155								
156	TOTAL HINES #3		259,206,893	29,318,598	(3,369,035)	-	-	285,156,456
157								
158	HINES #4							
159	341 STRUCTURES AND IMPROVEMENTS	2.0%	13,550,365	573,797	(308,548)	-	-	13,815,614
160	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.3%	7,758,037	30,223	(1,029,425)	-	-	6,758,835
161	343 PRIME MOVERS	4.1%	148,576,080	4,092,285	(1,215,874)	-	-	151,452,491
162	343.1 PRIME MOVERS - ROTABLE PARTS	12.4%	42,158,565	626,167	(20,871,370)	-	-	21,913,362
163	344 GENERATORS	2.9%	45,540,846	843,454	(1,109,519)	-	-	45,274,781
164	345 ACCESSORY ELECTRIC EQUIPMENT	2.6%	25,863,523	52,195	(13,927)	-	-	25,901,791
165	346 MISC. POWER PLANT EQUIPMENT	3.5%	8,361,488	-	(96)	-	-	8,361,392
166								
167	TOTAL HINES #4		291,808,904	6,218,121	(24,548,759)	-	-	273,478,266
168								
169	INTERCESSION CITY P1-6							
170	341 STRUCTURES AND IMPROVEMENTS	2.5%	4,609,232	340,548	(2,270)	-	-	4,947,510
171	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	-5.6%	6,124,822	5,357	(9,319)	-	-	6,120,860
172	343 PRIME MOVERS	5.8%	31,839,225	14,768	(28,239)	-	-	31,825,754
173	344 GENERATORS	2.6%	6,251,303	25,463	-	-	-	6,276,766

174	345 ACCESSORY ELECTRIC EQUIPMENT	5.2%	8,124,610	(113,388)	(211,997)	-	-	7,799,225
175	346 MISC. POWER PLANT EQUIPMENT	5.5%	2,053,260	179,629	(83,607)	-	-	2,149,282
176	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	1,299					1,299
177								
178	TOTAL INTERCESSION CITY P 1-6		59,003,751	452,377	(335,432)	-	-	59,120,696
179								
180	INTERCESSION CITY (NEW) P7-10							
181	341 STRUCTURES AND IMPROVEMENTS	1.8%	9,938,313	23,169	(99,007)	-	-	9,862,475
182	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.5%	7,855,615	307,703	(194,081)	-	-	7,969,237
183	343 PRIME MOVERS	3.1%	78,355,843	(2,607,912)	(287,388)	-	-	75,460,543
184	343.1 PRIME MOVERS - ROTABLE PARTS	3.1%	10,114,705	2,404,689				12,519,394
185	344 GENERATORS	2.3%	18,304,125	119,035	-	-	-	18,423,160
186	345 ACCESSORY ELECTRIC EQUIPMENT	3.5%	6,919,250	1,291,398	236,534	-	-	8,447,182
187	346 MISC. POWER PLANT EQUIPMENT	4.3%	1,175,891	(39,170)	(608)	-	-	1,136,113
188	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	43,556	-	-	-	-	43,556
189								
190	TOTAL INTERCESSION CITY P 7-10		132,707,298	1,498,912	(344,550)	-	-	133,861,660
191								
192	INTERCESSION CITY P11							
193	341 STRUCTURES AND IMPROVEMENTS	0.9%	2,119,968	-	-	-	-	2,119,968
194	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.0%	2,017,317	-	-	-	-	2,017,317
195	343 PRIME MOVERS	1.4%	25,109,139	-	-	-	-	25,109,139
196	344 GENERATORS	1.2%	4,168,416	-	-	-	-	4,168,416
197	345 ACCESSORY ELECTRIC EQUIPMENT	1.6%	4,699,820	481,453	(194,720)	-	-	4,986,553
198	346 MISC. POWER PLANT EQUIPMENT	2.4%	256,578	11,895	-	-	-	268,473
199								
200	TOTAL INTERCESSION CITY P 11		38,371,238	493,348	(194,720)	-	-	38,669,866
201								
202	INTERCESSION CITY P12-14							
203	341 STRUCTURES AND IMPROVEMENTS	2.5%	1,387,460	182,867	(68,356)	-	-	1,501,971
204	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.2%	5,195,754	64,377	(32,609)	-	-	5,227,522
205	343 PRIME MOVERS	2.2%	69,324,203	(5,955,689)	3,119,560	-	-	66,488,074
206	343.1 PRIME MOVERS - ROTABLE PARTS	2.2%	-	5,538,953	-	-	-	5,538,953
207	344 GENERATORS	1.4%	18,101,650	113,969	(1,307)	-	-	18,214,312
208	345 ACCESSORY ELECTRIC EQUIPMENT	1.8%	10,416,530	196,545	(102,210)	-	-	10,510,865
209	346 MISC. POWER PLANT EQUIPMENT	2.8%	269,406	(108,838)	(1,543)	-	-	159,025
210								
211	TOTAL INTERCESSION CITY P 12-14		104,695,003	32,184	2,913,535	-	-	107,640,722
212								
213	OSPREY CC							
214	341 STRUCTURES AND IMPROVEMENTS	2.0%	77,105,447	1,490,136	(119,281)	-	-	78,476,302
215	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.3%	14,016,928	453,909	(229,229)	-	-	14,241,608
216	343 PRIME MOVERS	2.9%	189,263,703	3,089,406	(3,084,217)	-	-	189,268,892
217	343.1 PRIME MOVERS - ROTABLE PARTS	7.1%	49,399,207	10,869,892	7,020,852	-	-	67,289,951
218	344 GENERATORS	2.4%	32,218,209	210,243	(9,248)	-	-	32,419,204
219	345 ACCESSORY ELECTRIC EQUIPMENT	2.0%	41,806,045	332,318	(148,486)	-	-	41,989,877
220	346 MISC. POWER PLANT EQUIPMENT	2.9%	9,299,735	333,597	(64,617)	-	-	9,568,715
221								
222	TOTAL OSPREY CC		413,109,274	16,779,501	3,365,774	-	-	433,254,549
223								
224								
225	SUWANNEE							
226	341 STRUCTURES AND IMPROVEMENTS	3.3%	4,627,882	395,985	(9,773)	-	-	5,014,094
227	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.3%	7,381,066	2,082,846	(855,019)	-	-	8,608,893
228	343 PRIME MOVERS	4.2%	28,687,553	13,263,673	(4,888,847)	-	-	37,062,379
229	344 GENERATORS	4.3%	7,200,748	725,775	(92,938)	-	-	7,833,585
230	345 ACCESSORY ELECTRIC EQUIPMENT	3.5%	6,348,229	206,174	(1,386)	-	-	6,553,017
231	346 MISC. POWER PLANT EQUIPMENT	3.3%	2,196,385	92,416	(15,647)	-	-	2,273,154
232								
233	TOTAL SUWANNEE		56,441,863	16,766,869	(5,863,610)	-	-	67,345,122

234							
235							
236	TIGER BAY						
237	341 STRUCTURES AND IMPROVEMENTS	3.3%	11,388,741	228,336	33,637	-	11,650,714
238	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	9.6%	5,665,477	17,061	(24,826)	-	5,657,712
239	343 PRIME MOVERS	6.5%	31,088,195	1,022,283	(393,977)	-	31,716,501
240	343.1 PRIME MOVERS - ROTABLE PARTS	12.8%	23,463,899	-	-	-	23,463,899
241	344 GENERATORS	7.7%	10,677,339	-	-	-	10,677,339
242	345 ACCESSORY ELECTRIC EQUIPMENT	8.1%	8,916,488	53,850	(186,383)	-	8,783,955
243	346 MISC. POWER PLANT EQUIPMENT	4.5%	2,056,941	87,697	(38,208)	-	2,106,430
244	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-
245							
246	TOTAL TIGER BAY		93,257,080	1,409,227	(609,757)	-	94,056,550
247							
248							
249							
250	UNIVERSITY OF FLORIDA						
251	341 STRUCTURES AND IMPROVEMENTS	5.8%	6,878,179	584,170	(164,731)	-	7,297,618
252	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	9.8%	6,628,121	873,537	(269,731)	-	7,231,927
253	343 PRIME MOVERS	22.9%	30,849,751	738,951	827,593	-	32,416,295
254	343.1 PRIME MOVERS - ROTABLE PARTS	22.9%	-	422,071	-	-	422,071
255	344 GENERATORS	5.6%	5,964,705	75,161	(25,095)	-	6,014,771
256	345 ACCESSORY ELECTRIC EQUIPMENT	6.4%	6,186,247	41,887	(2,049)	-	6,226,085
257	346 MISC. POWER PLANT EQUIPMENT	8.0%	1,556,848	9,725	(13,861)	-	1,552,712
258	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	35,411	-	-	-	35,411
259							
260	TOTAL UNIVERSITY OF FLORIDA		58,099,262	2,745,502	352,126	-	61,196,890
261							
262							
263	BAY RANCH SOLAR						
264	341 SOLAR - STRUCT AND IMPR	3.3%	9,865,784	886,285	-	-	10,752,069
265	344 SOLAR GENERATORS	3.3%	81,062,504	(15,023,593)	-	-	66,038,911
266	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	8,749,982	14,190,037	(45,696)	-	22,894,323
267	347 SOLAR ASSET RETIREMENT COSTS		2,319,537	911,454	-	-	3,230,991
268							
269	TOTAL BAY RANCH SOLAR		101,997,807	964,183	(45,696)	-	102,916,294
270							
271	BAY TRAIL SOLAR						
272	341 SOLAR - STRUCT AND IMPR	3.3%	13,009,042	11,180	-	-	13,020,222
273	344 SOLAR GENERATORS	3.3%	67,315,886	92,009	(29,012)	-	67,378,883
274	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	28,885,398	24,825	-	-	28,910,223
275	346 SOLAR MISC. POWER PLANT EQUIP	3.3%	-	22,271	(3,415)	-	18,856
276	347 SOLAR ASSET RETIREMENT COSTS		2,967,589	-	-	-	2,967,589
277							
278	TOTAL BAY TRAIL SOLAR		112,177,915	150,285	(32,427)	-	112,295,773
279							
280	CAP SAN BLAS SOLAR						
281	347 SOLAR ASSET RETIREMENT COSTS	0.0%	999,256	2,101,717	-	-	3,100,973
282							
283	TOTAL CAP SAN BLAS SOLAR		999,256	2,101,717	-	-	3,100,973
284							
285							
286	CHARLIE CREEK SOLAR						
287	341 SOLAR - STRUCT AND IMPR	3.3%	9,867,445	-	-	-	9,867,445
288	344 SOLAR GENERATORS	3.3%	67,426,397	-	-	-	67,426,397
289	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	17,897,112	-	-	-	17,897,112
290	347 SOLAR ASSET RETIREMENT COSTS		2,848,725	-	-	-	2,848,725
291							
292	TOTAL CHARLIE CREEK SOLAR		98,039,679	-	-	-	98,039,679
293							

294	COLUMBIA SOLAR							
295	341 SOLAR - STRUCT AND IMPR	3.4%	8,690,698	-	-	-	-	8,690,698
296	344 SOLAR GENERATORS	3.4%	87,196,878	-	-	-	-	87,196,878
297	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	9,618,947	-	-	-	-	9,618,947
298	346 SOLAR MISC. POWER PLANT EQUIP	3.4%	10,573	31,249	(21,950)	-	-	19,872
299	347 SOLAR ASSET RETIREMENT COSTS		2,237,323	-	-	-	-	2,237,323
300								
301	TOTAL COLUMBIA SOLAR		107,754,419	31,249	(21,950)	-	-	107,763,718
302								
303	DOLPHIN SOLAR							
304	341 SOLAR - STRUCT AND IMPR	3.3%	9,045	-	-	-	-	9,045
305	344 SOLAR GENERATORS	3.3%	1,424,518	-	-	-	-	1,424,518
306	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	322,093	-	-	-	-	322,093
307	346 SOLAR MISC. POWER PLANT EQUIP	3.3%	-	-	-	-	-	-
308	347 SOLAR ASSET RETIREMENT COSTS		-	-	-	-	-	-
309								
310	TOTAL DOLPHIN SOLAR		1,755,656	-	-	-	-	1,755,656
311								
312	DEBARY SOLAR							
313	341 SOLAR - STRUCT AND IMPR	3.4%	2,406,595	-	-	-	-	2,406,595
314	344 SOLAR GENERATORS	3.4%	74,033,928	127,004	(170,455)	-	-	73,990,477
315	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	10,721,272	6,612	(8,874)	-	-	10,719,010
316	346 SOLAR MISC. POWER PLANT EQUIP	3.4%	-	63,957	(85,838)	-	-	(21,881)
317								
318	TOTAL DEBARY SOLAR		87,161,795	197,573	(265,167)	-	-	87,094,201
319								
320	DUETTE SOLAR							
321	341 SOLAR - STRUCT AND IMPR	3.3%	6,931,894	-	-	-	-	6,931,894
322	344 SOLAR GENERATORS	3.3%	83,728,382	-	-	-	-	83,728,382
323	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	7,251,594	-	-	-	-	7,251,594
324	346 SOLAR MISC. POWER PLANT EQUIP	3.3%	15,662	29,627	-	-	-	45,289
325								
326	TOTAL DUETTE SOLAR		97,927,532	29,627	-	-	-	97,957,159
327								
328	FALMOUTH SOLAR							
329	341 SOLAR - STRUCT AND IMPR	3.3%	-	11,132,374	-	-	-	11,132,374
330	344 SOLAR GENERATORS	3.3%	-	91,469,478	-	-	-	91,469,478
331	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	-	9,873,323	-	-	-	9,873,323
332	347 SOLAR ASSET RETIREMENT COSTS		-	3,232,569	-	-	-	3,232,569
333								
334	TOTAL FALMOUTH SOLAR		-	115,707,744	-	-	-	115,707,744
335								
336	FORT GREEN SOLAR							
337	341 STRUCTURES AND IMPROVEMENTS	3.3%	9,582,051	(26,755)	(4,459)	-	-	9,550,837
338	344 SOLAR GENERATORS	3.3%	88,008,685	(306,504)	-	-	-	87,702,181
339	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	8,522,996	(29,525)	-	-	-	8,493,471
340	347 SOLAR ASSET RETIREMENT COSTS		3,808,551	-	-	-	-	3,808,551
341								
342	TOTAL FORT GREEN SOLAR		109,922,283	(362,784)	(4,459)	-	-	109,555,040
343								
344	HAMILTON SOLAR							
345	341 SOLAR - STRUCT AND IMPR	3.1%	2,569,930	3,109	(2,314)	-	-	2,570,725
346	344 SOLAR GENERATORS	3.4%	96,892,150	60,010	(55,523)	-	-	96,896,637
347	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	10,731,815	-	-	-	-	10,731,815
348	346 SOLAR MISC. POWER PLANT EQUIP	3.4%	151,957	13,287	8,686	-	-	173,930
349	347 SOLAR ASSET RETIREMENT COSTS		5,196,461	(2,981,576)	-	-	-	2,214,885
350								
351	TOTAL HAMILTON SOLAR		115,542,313	(2,905,170)	(49,151)	-	-	112,587,992
352								
353	HARDEETOWN SOLAR							

354	341 STRUCTURES AND IMPROVEMENTS	3.3%	10,826,108	2,514	-	-	-	10,828,622
355	344 SOLAR GENERATORS	3.3%	88,953,041	32,161	(2,512)	-	-	88,982,690
356	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	9,601,696	2,229	-	-	-	9,603,925
357	347 SOLAR ASSET RETIREMENT COSTS		2,160,607	1,042,542	-	-	-	3,203,149
358								
359	TOTAL HARDEETOWN SOLAR		111,541,452	1,079,446	(2,512)	-	-	112,618,386
360								
361	HIGH SPRINGS SOLAR							
362	341 STRUCTURES AND IMPROVEMENTS	3.3%	9,274,882	-	-	-	-	9,274,882
363	344 SOLAR GENERATORS	3.3%	76,435,827	20,893	(45,950)	-	-	76,410,770
364	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	9,702,539	-	-	-	-	9,702,539
365	347 SOLAR ASSET RETIREMENT COSTS		3,400,153	-	-	-	-	3,400,153
366								
367	TOTAL HIGH SPRINGS SOLAR		98,813,401	20,893	(45,950)	-	-	98,788,344
368								
369	HILDRETH SOLAR							
370	341 STRUCTURES AND IMPROVEMENTS	3.3%	11,565,857	106,898	(115,236)	-	-	11,557,519
371	344 SOLAR GENERATORS	3.3%	86,643,791	12,159	(45,630)	-	-	86,610,320
372	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	11,108,862	(1,671)	-	-	-	11,108,191
373	347 SOLAR ASSET RETIREMENT COSTS		3,020,309	-	-	-	-	3,020,309
374								
375	TOTAL HILDRETH SOLAR		112,339,819	117,386	(160,866)	-	-	112,296,339
376								
377	HINES SOLAR							
378	341 STRUCTURES AND IMPROVEMENTS	3.3%	79,171	12,610	-	-	-	91,781
379	344 SOLAR GENERATORS	3.3%	1,908,255	303,929	-	-	-	2,212,184
380	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	399,425	63,617	-	-	-	463,042
381								
382	TOTAL HINES SOLAR		2,386,851	380,156	-	-	-	2,767,007
383								
384	JENNINGS SOLAR							
385	341 STRUCTURES AND IMPROVEMENTS		-	-	-	-	-	-
386	344 SOLAR GENERATORS		-	-	-	-	-	-
387	345 SOLAR ACCESSORY ELECT EQUIP		-	-	-	-	-	-
388	347 SOLAR ASSET RETIREMENT COSTS		713,601	-	-	-	-	713,601
389								
390	TOTAL JENNINGS SOLAR		713,601	-	-	-	-	713,601
391								
392	JOHN HOPKINS SOLAR							
393	341 STRUCTURES AND IMPROVEMENTS	3.3%	19,516	309,854	-	-	-	329,370
394	344 SOLAR GENERATORS	3.3%	3,073,707	385,131	-	-	-	3,458,838
395	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	694,985	(694,985)	-	-	-	-
396	347 SOLAR ASSET RETIREMENT COSTS		1,250,045	5,540,100	-	-	-	6,790,145
397								
398	TOTAL JOHN HOPKINS SOLAR		5,038,253	5,540,100	-	-	-	10,578,353
399								
400	LAKE PLACID SOLAR							
401	341 SOLAR - STRUCT AND IMPR	3.4%	2,613,404	17,609	(14,067)	-	-	2,616,946
402	344 SOLAR GENERATORS	3.4%	45,157,988	-	(9,147,510)	-	-	36,010,478
403	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	11,610,857	3,966	(7,004)	-	-	11,607,819
404	346 SOLAR MISC. POWER PLANT EQUIP	3.3%	181,430	15,181	(2,285)	-	-	194,326
405	347 SOLAR ASSET RETIREMENT COSTS		4,309,631	-	-	-	-	4,309,631
406								
407	TOTAL LAKE PLACID SOLAR		63,873,310	36,756	(9,170,866)	-	-	54,739,200
408								
409	MICANOPY SOLAR							
410	347 SOLAR ASSET RETIREMENT COSTS	0.0%	902,238	2,773,468	-	-	-	3,675,706
411								
412	TOTAL MICANOPY SOLAR		902,238	2,773,468	-	-	-	3,675,706
413								

414	MULE CREEK SOLAR							
415	341 SOLAR - STRUCT AND IMPR	3.3%	-	9,389,406	-	-	-	9,389,406
416	344 SOLAR GENERATORS	3.3%	-	86,986,327	-	-	-	86,986,327
417	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	-	10,586,748	-	-	-	10,586,748
418	347 SOLAR ASSET RETIREMENT COSTS		-	3,325,551	-	-	-	3,325,551
419								
420	TOTAL MULE CREEK SOLAR		-	110,288,032	-	-	-	110,288,032
421								
422	OSCEOLA SOLAR							
423	341 SOLAR - STRUCT AND IMPR	20.8%	85,629	-	-	-	-	85,629
424	344 SOLAR GENERATORS	3.3%	6,427,156	-	-	-	-	6,427,156
425	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	1,106,227	-	-	-	-	1,106,227
426								
427	TOTAL OSCEOLA SOLAR		7,619,012	-	-	-	-	7,619,012
428								
429	PERRY SOLAR							
430	341 STRUCTURES AND IMPROVEMENTS	3.8%	346,781	-	-	-	-	346,781
431	344 SOLAR GENERATORS	3.4%	9,270,669	-	-	-	-	9,270,669
432	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	1,665,609	-	(140,092)	-	-	1,525,517
433	346 SOLAR MISC. POWER PLANT EQUIP	3.6%	14,558	-	-	-	-	14,558
434								
435	TOTAL PERRY SOLAR		11,297,617	-	(140,092)	-	-	11,157,525
436								
437	SANDY CREEK SOLAR							
438	341 STRUCTURES AND IMPROVEMENTS	3.3%	6,996,271	(6,323)	-	-	-	6,989,948
439	344 SOLAR GENERATORS	3.3%	62,252,319	(50,570)	(4,326)	-	-	62,197,423
440	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	20,855,458	(18,848)	-	-	-	20,836,610
441	346 SOLAR MISC. POWER PLANT EQUIP	3.3%	50,946	-	-	-	-	50,946
442	347 SOLAR ASSET RETIREMENT COSTS		3,371,931	-	-	-	-	3,371,931
443								
444	TOTAL SANDY CREEK SOLAR		93,526,925	(75,741)	(4,326)	-	-	93,446,858
445								
446	SANTA FE SOLAR							
447	341 SOLAR - STRUCT AND IMPR	3.3%	10,358,302	8,880	(7,782)	-	-	10,359,400
448	344 SOLAR GENERATORS	3.3%	84,537,374	-	-	-	-	84,537,374
449	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	8,805,822	-	-	-	-	8,805,822
450	346 SOLAR MISC. POWER PLANT EQUIP	3.3%	7,912	-	-	-	-	7,912
451								
452	TOTAL SANTA FE SOLAR		103,709,410	8,880	(7,782)	-	-	103,710,508
453								
454	SPRING RIDGE SOLAR							
455	341 SOLAR - STRUCT AND IMPR	3.3%	-	14,928,735	-	-	-	14,928,735
456	344 SOLAR GENERATORS	3.3%	-	10,555,444	-	-	-	10,555,444
457	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	-	86,729,123	-	-	-	86,729,123
458	347 SOLAR ASSET RETIREMENT COSTS		-	2,187,439	-	-	-	2,187,439
459								
460	TOTAL SPRING RIDGE SOLAR		-	114,400,741	-	-	-	114,400,741
461								
462	ST PETE PIER SOLAR							
463	344 SOLAR GENERATORS	3.4%	1,452,083	-	-	-	-	1,452,083
464	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	93,671	-	-	-	-	93,671
465								
466	TOTAL ST PETE PIER SOLAR		1,545,754	-	-	-	-	1,545,754
467								
468	SUWANNEE SOLAR							
469	341 SOLAR - STRUCT AND IMPR	3.4%	60,102	-	-	-	-	60,102
470	344 SOLAR GENERATORS	3.4%	14,110,952	-	-	-	-	14,110,952
471	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	2,543,835	4,239	(3,040)	-	-	2,545,034
472								
473	TOTAL SUWANNEE-SOLAR		16,714,889	4,239	(3,040)	-	-	16,716,088

474								
475	TRENTON SOLAR							
476	341 SOLAR - STRUCT AND IMPR	3.4%	6,242,045	26,778	(19,909)	-	-	6,248,914
477	344 SOLAR GENERATORS	3.4%	75,347,175	-	-	-	-	75,347,175
478	345 SOLAR ACCESSORY ELECT EQUIP	3.4%	15,841,296	196,236	(37,493)	-	-	16,000,039
479	346 SOLAR MISC. POWER PLANT EQUIP	3.4%	112,803	40,042	-	-	-	152,845
480	347 SOLAR ASSET RETIREMENT COSTS		3,780,780	3,501,273	-	-	-	7,282,053
481								
482	TOTAL TRENTON SOLAR		101,324,099	3,764,329	(57,402)	-	-	105,031,026
483								
484	TWIN RIVERS SOLAR							
485	341 SOLAR - STRUCT AND IMPR	3.3%	7,305,874	-	-	-	-	7,305,874
486	344 SOLAR GENERATORS	3.3%	67,787,978	35,223	(18,868)	-	-	67,804,333
487	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	19,089,173	44,505	(33,546)	-	-	19,100,132
488	347 SOLAR ASSET RETIREMENT COSTS		6,043,831	(1,773,642)	-	-	-	4,270,189
489								
490	TOTAL TWIN RIVERS SOLAR		100,226,856	(1,693,914)	(52,414)	-	-	98,480,528
491								
492								
493	WINQUEPIN SOLAR							
494	341 SOLAR - STRUCT AND IMPR	3.3%	-	5,099,263	-	-	-	5,099,263
495	344 SOLAR GENERATORS	3.3%	-	45,897,374	-	-	-	45,897,374
496	345 SOLAR ACCESSORY ELECT EQUIP	3.3%	-	7,114,125	-	-	-	7,114,125
497	347 SOLAR ASSET RETIREMENT COSTS		-	3,234,455	-	-	-	3,234,455
498								
499	TOTAL WINQUEPIN SOLAR		-	61,345,217	-	-	-	61,345,217
500								
501	346.0 SYSTEM ASSETS	14.3%	666,020	-	-	-	-	666,020
502	346.2 SYSTEM ASSETS (5 YEAR)	20.0%	31,949	-	-	-	-	31,949
503								
504	TOTAL SYSTEM		697,969	-	-	-	-	697,969
505								
506	348 ENERGY STORAGE EQUIPMENT	6.8%	31,093,077	6,208,573	-	-	-	37,301,650
507	342.9-343.9 GAS CONVERSION	20.0%	1,012,428	-	4,924	-	-	1,017,352
508	346 OTHER PROD-GROUP	3.3%	-	149,485	(7,832)	-	-	141,653
509								
510	TOTAL OTHER PRODUCTION		6,403,945,276	678,426,211	(84,572,463)	-	-	6,997,799,024
511								
512	TRANSMISSION PLANT							
513	350.1 TRANSMISSION EASEMENTS	1.2%	101,314,051	68,552,142	(206,720)	-	-	169,659,473
514	352 STRUCTURES	1.4%	93,587,732	(13,304,856)	(297,035)	-	-	79,985,841
515	353 STATION EQUIPMENT	1.8%	2,047,357,003	164,371,493	15,151,093	(1,215,369)	-	2,225,664,220
516	353.2 ENERGY CONTROL CENTER	1.1%	56,463,221	8,512,618	(540,801)	-	-	64,435,038
517	354 TOWERS AND FIXTURES	1.3%	82,198,782	2,451,323	(204,048)	-	-	84,446,057
518	355 POLES AND FIXTURES	3.3%	2,043,796,473	454,177,443	(35,899,404)	-	-	2,462,074,512
519	356 OVERHEAD CONDUCTOR	1.9%	1,047,908,888	203,153,624	(4,829,431)	-	-	1,246,233,081
520	356.01 OVERHEAD CONDUCTOR	1.9%	22	1,200,339	-	-	-	1,200,361
521	357 UNDERGROUND CONDUIT	1.2%	41,558,914	(25,368)	-	-	-	41,533,546
522	358 UNDERGROUND CONDUCTOR	2.0%	88,505,758	769,557	(66,291)	-	-	89,209,024
523	359 MISCELLANEOUS PLANT EQUIP.	0.9%	49,873,580	5,326,725	(31,521)	-	-	55,168,784
524								
525	TOTAL TRANSMISSION PLANT		5,652,564,424	895,185,040	(26,924,158)	(1,215,369)	-	6,519,609,937
526								
527	DISTRIBUTION PLANT							
528	360.1 DISTRIBUTION EASEMENTS	1.4%	73,925,249	6,586,925	-	-	-	80,512,174
529	361 STRUCTURES	1.4%	43,496,277	3,321,925	(286,225)	-	-	46,531,977
530	362 STATION EQUIPMENT	1.8%	1,526,862,150	77,802,859	(18,659,666)	1,215,369	-	1,587,220,712
531	363 ENERGY STORAGE	6.9%	6,764,428	10,185,255	-	-	-	16,949,683
532	364 POLES AND FIXTURES	4.2%	953,155,372	149,253,633	(14,116,122)	-	-	1,088,292,883
533	365 OVERHEAD CONDUCTOR	2.7%	1,429,378,694	267,506,017	(81,082,130)	-	-	1,615,802,581

534	366 UNDERGROUND CONDUIT	1.6%	566,309,787	103,656,173	(157,514)	-	-	669,808,446
535	367 UNDERGROUND CONDUCTOR	3.0%	1,481,073,148	195,963,512	(16,890,184)	-	-	1,660,146,476
536	368 LINE TRANSFORMER	2.9%	1,133,974,239	176,965,543	(21,612,908)	-	-	1,289,326,874
537	369.1 UNDERGROUND SERVICES	2.2%	532,154,288	55,080,262	(397,513)	-	-	586,837,037
538	369.2 OVERHEAD SERVICES	4.1%	164,599,798	28,582,071	(20,150,644)	-	-	173,031,225
539	370 METERS	6.0%	28,817,952	3,590,210	(2,693,380)	-	-	29,714,782
540	370.2 AMI METERS	6.7%	319,986,258	7,868,899	-	-	-	327,855,157
541	370.7 EV CHARGER METER	1.8%	10,468,647	392,929	-	-	-	10,861,576
542	371 INSTALL ON CUST. PREM.	3.6%	20,092,016	4,870,087	-	-	-	24,962,103
543	373 STREET LIGHTING	3.1%	706,828,629	81,420,905	(11,179,311)	-	-	777,070,223
544								
545	TOTAL DISTRIBUTION PLANT		8,997,886,932	1,173,047,205	(187,225,597)	1,215,369	-	9,984,923,909
546								
547	GENERAL PLANT							
548	390 STRUCTURES	3.0%	301,727,405	14,251,262	(1,434,096)	-	-	314,544,571
549	391 OFFICE FURNITURE AND EQUIPMENT	14.3%	102,827,902	18,013,603	(7,732,617)	-	-	113,108,888
550	393 STORES EQUIPMENT	14.3%	3,790,620	-	-	-	-	3,790,620
551	394 TOOLS, SHOP & GARAGE EQUIP.	14.3%	105,877,346	8,133,105	(5,555,359)	-	-	108,455,092
552	394.7 EV CHARGER	14.3%	-	2,216,413	-	-	-	2,216,413
553	395 LABORATORY EQUIPMENT	14.3%	505,776	55,510	-	-	-	561,286
554	396 POWER OPERATED EQUIPMENT	12.9%	17,345,070	1,441,573	-	-	-	18,786,643
555	397 COMMUNICATIONS EQUIPMENT	14.3%	198,496,907	54,516,909	(11,342,565)	-	-	241,671,251
556	398 MISCELLANEOUS EQUIPMENT	14.3%	9,538,766	1,322,613	(129,895)	-	-	10,731,484
557	398.1 ENERGY CONSERVATION EQUIPMENT	20.0%	1,450,821	1	-	-	-	1,450,822
558	392.1 PASSENGER CARS	2.7%	2,644,346	-	-	-	-	2,644,346
559	392.2 LIGHT TRUCKS	-5.6%	16,858,433	3,273,444	-	-	-	20,131,877
560	392.3 HEAVY TRUCKS	6.9%	10,517,245	-	-	-	-	10,517,245
561	392.4 SPECIAL EQUIPMENT	13.4%	17,856,037	-	-	-	-	17,856,037
562	392.5 TRAILERS	4.8%	22,397,061	(2,057,893)	-	-	-	20,339,168
563	399.1 GENERAL PLT ARO	0.0%	(7,127,603)	-	-	-	-	(7,127,603)
564								
565	TOTAL GENERAL PLANT		804,706,132	101,166,540	(26,194,532)	-	-	879,678,140
566								
567	TOTAL ELECTRIC PLANT		25,182,511,685	2,914,837,520	(349,322,637)	-	-	27,748,026,568
568								
569	OTHER UTILITY PLANT (118)	various	2,531,240	-	-	-	-	2,531,240
570								
571	INTANGIBLE PLANT							
572	302 INTANGIBLE PLANT	various	8,450,028	-	-	-	-	8,450,028
573	303.03 INTANGIBLE PLANT - 3 Year	33.0%	15,692,848	6,985,066	-	-	-	22,677,914
574	303 INTANGIBLE PLANT - 5 Year	20.0%	257,014,687	43,161,052	(34,247,985)	849,229	-	266,776,983
575	303.10 INTANGIBLE PLANT - 10 YEAR (ENABLE)	10.0%	81,079,133	3,257,278	-	-	-	84,336,411
576	303.15 INTANGIBLE PLANT - 15 Year	6.7%	90,224,530	-	-	-	-	90,224,530
577								
578	SUBTOTAL		452,461,226	53,403,396	(34,247,985)	849,229	-	472,465,866
579								
580								
581	TOTAL OTHER PLANT ACCOUNTS		454,992,466	53,403,396	(34,247,985)	849,229	-	474,997,106
582								
583	TOTAL:		25,637,504,151	2,968,240,916	(383,570,622)	849,229	-	28,223,023,674

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
SUMMARY OF RESERVE TRANSACTIONS - ACCOUNTS 108, 111, 119
December 31, 2024

		Deer Rate	Res. Reserve 12/31/2023	Plant Retired	LIFE RESERVE			Adjustment	End Reserve 12/31/2024	Deer Rate	Res. Reserve 12/31/2023	COST OF REMOVAL RESERVE			Adjustment	End Reserve 12/31/2024	Total Deer Rate	Total Reserve 12/31/2023	Total Reserve 12/31/2024
DESCRIPTION					Salvage	Transfer	Depr. Expense					Removal Cost	Transfer	Depr. Expense					
1	STEAM PRODUCTION																		
2	ANCLOTE																		
3	311 STRUCTURES & IMPROVEMENTS	0.9%	30,903.677	(562,759)	-	-	416,066	30,756,984	0.01%	(8,699,800)	(6,238)	-	4,726	1	(8,701,311)	0.9%	22,203,877	22,056,673	
4	312 BOILER PLANT EQUIPMENT	10.2%	127,615.162	(1,295,250)	-	-	23,294,398	149,614,310	0.20%	(2,515,000)	(849,703)	-	457,907	-	(2,505,805)	10.4%	125,100,153	146,708,505	
5	314 TURBOGENERATOR UNITS	7.4%	199,594.863	(4,143,717)	-	-	12,263,032	117,714,179	0.23%	(11,412,250)	(2,314,281)	-	379,869	-	(13,346,879)	7.7%	98,182,557	104,367,400	
6	315 ACCESSORY ELECTRIC EQUIPMENT	5.5%	26,989,979	(403,171)	-	-	2,210,414	28,797,222	0.05%	(818,964)	(182,362)	-	20,279	-	(981,646)	5.5%	26,171,015	27,201,175	
7	316 1 MISC POWER PLANT EQUIPMENT	5.5%	6,288.636	(90,678)	-	-	595,879	6,783,837	0.05%	(6,622)	(69,224)	-	5,324	-	(69,522)	5.5%	6,282,014	6,174,315	
8	316 2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	36	130,694	0.00%	-	-	-	-	-	-	20.0%	130,698	130,694	
9	316 3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-	186,201	0.00%	(11,761)	-	-	-	-	(11,705)	14.3%	174,496	174,496	
10	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT	-	928,943	-	-	-	121,848	1,049,791	-	-	-	-	-	-	-	-	928,943	1,049,789	
11	TOTAL ANCLOTE	-	302,636,119	(6,495,575)	-	-	39,891,671	335,032,215	-	(23,466,306)	(3,419,808)	-	967,845	1	(26,016,288)	-	279,171,813	309,015,947	
12																			
13	BARTOW																		
14	311 STRUCTURES & IMPROVEMENTS	-	6,076.635	-	-	-	-	6,076.635	-	(11,287,250)	-	-	-	-	(11,287,250)	-	(5,210,615)	(5,210,615)	
15	312 BOILER PLANT EQUIPMENT	-	(6,211,071)	-	-	-	-	(6,211,071)	-	7,924,320	-	-	-	-	7,924,320	-	1,713,249	1,713,249	
16	314 TURBOGENERATOR UNITS	-	(3,361,919)	-	-	-	-	(3,361,919)	-	3,711,078	-	-	-	-	3,711,078	-	349,159	349,159	
17	315 ACCESSORY ELECTRIC EQUIPMENT	-	(1,310,087)	-	-	-	-	(1,310,087)	-	1,661,949	-	-	-	-	1,661,949	-	342,862	342,862	
18	316 MISC POWER PLANT EQUIPMENT	-	(49,665)	-	-	-	-	(49,665)	-	134,262	-	-	-	-	134,262	-	84,597	84,597	
19	316 MISC POWER PLANT EQUIPMENT (5 YEAR)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
20	316 MISC POWER PLANT EQUIPMENT (7 YEAR)	-	(54,856)	-	-	-	-	(54,856)	-	(844)	-	-	-	-	(844)	-	(55,700)	(55,700)	
21	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
22	TOTAL BARTOW	-	(4,919,963)	-	-	-	-	(4,919,963)	-	2,143,515	-	-	-	-	2,143,515	-	(2,776,448)	(2,776,448)	
23																			
24	CRYSTAL RIVER 162																		
25	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT	-	8,357,324	-	-	-	540,944	8,898,268	-	(115,756)	-	-	-	-	115,756	-	8,241,568	8,898,268	
26	TOTAL CRYSTAL RIVER 162	-	8,357,324	-	-	-	540,944	8,898,268	-	(115,756)	-	-	-	-	115,756	-	8,241,568	8,898,268	
27																			
28	CRYSTAL RIVER 465																		
29	311 STRUCTURES & IMPROVEMENTS	3.8%	206,915.681	(420,262)	37,885	-	18,477,989	224,111,293	0.04%	10,225,746	(427,485)	-	193,487	-	9,991,748	3.9%	216,241,427	234,103,041	
30	312 BOILER PLANT EQUIPMENT	4.9%	844,985,210	(15,726,224)	1,637,054	-	85,374,495	915,380,635	0.10%	(20,486,207)	(12,125,642)	-	1,753,070	1	(30,438,779)	5.0%	824,029,103	894,941,957	
31	314 TURBOGENERATOR UNITS	5.0%	212,929,499	(1,215,011)	-	-	14,712,199	226,426,687	0.15%	5,453,353	(1,125,944)	-	632,952	-	4,860,361	5.2%	218,382,852	231,297,048	
32	315 ACCESSORY ELECTRIC EQUIPMENT	4.4%	99,009,054	(389,414)	-	-	7,857,287	106,477,927	0.04%	3,455,307	(592,645)	-	84,068	(1)	2,926,789	4.5%	102,464,421	109,404,716	
33	316 1 MISC POWER PLANT EQUIPMENT	5.5%	16,929,691	(160,401)	53,678	-	2,227,740	19,050,108	0.05%	689,331	(50,954)	-	13,892	(1)	652,658	5.5%	17,618,422	19,022,786	
34	316 2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	217	1,066,884	0.00%	-	-	-	-	-	-	20.0%	1,066,884	1,066,884	
35	316 3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	1,183,049	-	-	-	-	1,183,049	0.00%	(51)	-	-	-	-	(51)	14.3%	1,182,998	1,182,998	
36	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
37	TOTAL CRYSTAL RIVER 465	-	1,381,228,351	(17,910,312)	1,728,617	-	128,649,927	1,493,686,583	-	(242,461)	(14,322,280)	-	2,552,469	(1)	(12,607,273)	-	1,380,985,890	1,491,693,310	
38																			
39	SUWANNEE																		
40	311 STRUCTURES & IMPROVEMENTS	1.7%	(396,827)	-	-	-	-	(396,827)	0.59%	67,675	-	-	-	-	67,675	2.3%	(329,152)	(329,152)	
41	312 BOILER PLANT EQUIPMENT	3.1%	(3,234,175)	-	-	-	-	(3,234,175)	-0.03%	(210,011)	-	-	-	-	(210,011)	3.1%	(3,444,186)	(3,444,186)	
42	314 TURBOGENERATOR UNITS	2.7%	(1,085,771)	-	-	-	-	(1,085,771)	0.19%	478,248	-	-	478,248	-	478,248	2.9%	(607,523)	(607,523)	
43	315 ACCESSORY ELECTRIC EQUIPMENT	2.3%	(1,455,496)	-	-	-	-	(1,455,496)	0.29%	(13,765)	-	-	-	-	(13,765)	2.8%	(1,469,261)	(1,469,261)	
44	316 1 MISC POWER PLANT EQUIPMENT	2.7%	(227,211)	-	-	-	-	(227,211)	0.27%	18,406	-	-	-	-	18,406	2.9%	(208,805)	(208,805)	
45	316 2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	20.0%	-	-	
46	316 3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	(3)	-	-	-	-	(3)	0.00%	4	-	-	-	-	4	14.3%	1	1	
47	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
48	TOTAL SUWANNEE	-	(6,399,493)	-	-	-	-	(6,399,493)	-	340,557	-	-	-	-	340,557	-	(6,059,936)	(6,059,936)	
49																			
50	BARTOW-ANCLOTE PIPELINE																		
51	311 STRUCTURES & IMPROVEMENTS	2.1%	(104,283)	-	-	-	-	(104,283)	-0.31%	18,522	-	-	-	-	18,522	1.8%	(85,761)	(85,761)	
52	312 BOILER PLANT EQUIPMENT	2.8%	(2,987,231)	-	-	-	-	(2,987,231)	-0.20%	841,989	-	-	-	-	841,989	2.6%	(2,145,242)	(2,145,242)	
53	315 ACCESSORY ELECTRIC EQUIPMENT	1.6%	(256,940)	-	-	-	-	(256,940)	-0.24%	54,981	-	-	-	-	54,981	1.4%	(201,959)	(201,959)	
54	316 3 MISC POWER PLANT EQUIPMENT	14.3%	(54,779)	-	-	-	-	(54,779)	0.00%	5,068	-	-	-	-	5,068	14.3%	(49,711)	(49,711)	
55	317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
56	TOTAL BARTOW-ANCLOTE PIPELINE	-	(3,403,233)	-	-	-	-	(3,403,233)	-	920,560	-	-	-	-	920,560	-	(2,482,673)	(2,482,673)	
57																			
58	RAIL CARS	2.4%	3,904,408	-	-	-	-	3,904,408	1.00%	277,938	-	-	-	-	277,938	3.4%	4,182,346	4,182,346	
59																			
60	CRYSTAL RIVER 162 COALPILE	20.0%	7,398	-	-	-	-	7,398	-0.81%	647	-	-	-	-	647	19.2%	8,045	8,045	
61																			
62	CRYSTAL RIVER 465 COALPILE	4.9%	7,387,155	-	-	-	-	7,387,155	0.10%	133,646	-	-	133,646	-	133,646	5.0%	7,520,801	7,520,801	
63																			
64	316.2 SYSTEM ASSETS 316.2 (5 YEAR)	14.3%	975,578	-	-	-	98,030	1,073,608	0.00%	2,822	-	-	2,822	-	2,822	14.3%	978,400	1,076,430	
65	316.3 SYSTEM ASSETS 316.3 (7 YEAR)	14.3%	184,234	-	-	-	-	184,234	0.00%	-	-	-	-	-	-	14.3%	184,234	184,234	
66																			
67	Steam Retirement work in process	-	4,202,975	-	-	-	(1,553,218)	2,649,757											

[illegible]

240	343 Prime Movers	5.6%	1,897,284	(2 739 048)	-	-	6 368 536	5 527 772	0.00%	(11,698,047)	(361 830)	-	-	-	(12 059 677)	5.6%	(9 800 763)	(6 531 905)
241	343 1 Prime Movers - Rotable Parts	12.4%	14,699,707	-	-	-	7 814 722	22 814 429	0.00%	(1,790,019)	-	-	-	-	(12 059 677)	-	12 809 888	20 824 010
242	344 Generators	2.9%	16,744,486	(1 419 326)	-	-	1 044 178	16 378 638	0.00%	193,318	(182 504)	-	21 766	-	(12 059 677)	2.9%	18 947 804	16 412 118
243	345 Accessory Electric Equipment	3.7%	7,881,463	(1 373)	-	-	898 427	8 578 577	0.07%	281,409	(893)	-	13 250	1	293 677	3.9%	8 162 872	8 872 254
244	346 Misc. Power Plant Equipment	3.4%	1,590,884	(45,595)	-	-	100 193	1,645,412	0.17%	(65,288)	(3 751)	-	5,094	1	63,292	3.5%	1,625 818	1,581 420
245	TOTAL HINES #2		64,559 119	(4 328 818)	-	-	16 599 750	76 393 440	-	(11 773 457)	(551 567)	-	52 744	2	(12 272 718)	-	57 754 541	64,555 322
246	HINES #3																	
247	341 Structures and Improvements	1.7%	5,941,700	(52 472)	-	-	193 367	7 082 595	0.03%	77,730	(1 500)	-	3 334	-	79 564	1.8%	7 019 430	7 162 159
248	342 Fuel Holders Products and Accessories	-4.8%	9,132,989	(120 570)	26 475	-	(707 958)	8 330 846	-0.14%	1,882,130	(63 435)	-	(20 866)	1	1 797 839	-4.9%	11 015 038	10 128 895
249	343 Prime Movers	37.79%	37,792,167	(1 897 591)	5 311 455	-	7 805 331	49 011 312	0.00%	(1,726,245)	(4 309 467)	-	-	-	(18 035 712)	2.9%	26 065 952	32 975 880
250	343 1 Prime Movers - Rotable Parts	15.2%	8,941,868	(20 871 370)	-	-	4 395 818	14 227 686	0.00%	1497,598	-	-	-	-	(467 265)	15.2%	9 540 813	14 942 118
251	344 Generators	31.53%	31,535,123	(1 610 023)	66 353	-	1 113 715	33 105 168	0.04%	(261,541)	(1 069 286)	-	21 113	-	(1 309 723)	6.2%	31 273 592	29 795 445
252	345 Accessory Electric Equipment	1.8%	14,138,480	327 631	-	-	407 594	14 873 705	0.00%	133,677	(112 015)	-	9 008	-	30 670	1.9%	14 272 157	14 904 375
253	346 Misc. Power Plant Equipment	3.0%	971,355	(16,010)	-	-	40 519	1,021,925	0.19%	(36,492)	(136 720)	-	1,348	(1)	1,347 288	3.1%	970 208	942 308
254	TOTAL HINES #3		110 353 522	(3 360 038)	5,404 283	-	13 764 211	125 552 897	-	(10 330 252)	(5 550 380)	-	15 934	1	(15 873 587)	-	100 623 280	109 779 250
255	HINES #4																	
256	341 Structures and Improvements	1.9%	7,374,116	(308 548)	-	-	266 959	7 332 527	0.04%	83,662	(652)	-	5 504	1	88 515	2.0%	7 457 778	7 421 042
257	342 Fuel Holders Products and Accessories	2.2%	4,197,667	(1 029 425)	-	-	157 293	3 285 535	0.07%	(27,065)	(663)	-	4 937	1	(22 780)	2.3%	4 130 602	3 262 745
258	343 Prime Movers	41.5%	44,581,441	(1 215 874)	-	-	8 055 824	49 421 391	0.00%	(7,296,048)	(369 248)	-	-	-	(7 665 581)	4.1%	37 295 393	41 756 086
259	343 1 Prime Movers - Rotable Parts	12.4%	2,651,068	(20 871 370)	(205 043)	-	3 598 370	14 967 135	0.00%	(895,452)	(2 112 828)	-	-	(1)	(3 111 291)	12.4%	1 553 446	(17 978 426)
260	344 Generators	2.8%	17,876,999	(1 089 519)	16 552	-	1 281 731	18 055 873	0.05%	(115,711)	(521 692)	-	27 079	-	(510 324)	2.9%	17 751 288	17 455 549
261	345 Accessory Electric Equipment	2.5%	11,794,899	(13 927)	-	-	554 886	12 445 658	0.05%	126,148	(33 855)	-	12 936	-	105 229	2.6%	11 520 847	12 550 887
262	346 Misc. Power Plant Equipment	3.3%	2,754,892	(89)	-	-	275 328	3,030 219	0.16%	(39,900)	(105 325)	-	13 378	-	(311 567)	3.5%	2 714 382	2 838 815
263	TOTAL HINES #4		91 191 712	(24 548 759)	(189 381)	-	12 260 889	78 714 561	-	(8 287 378)	(3 144 313)	-	63 834	2	(11 347 853)	-	82 924 336	87 386 708
264	INTERSECTION CITY P-16																	
265	341 Structures and Improvements	2.4%	4,006,760	(2 270)	-	-	119 171	4 123 651	0.02%	(302,499)	(30 488)	-	977	-	(332 010)	2.5%	3 704 261	3 791 651
266	342 Fuel Holders Products and Accessories	-5.5%	3,456,275	(9 319)	-	-	(210 588)	3 236 268	-0.11%	(277,455)	(41)	-	-	-	(277 496)	-5.6%	3 178 920	2 988 772
267	343 Prime Movers	5.8%	21,176,346	(28 239)	12 750	-	2 839 939	23 939 939	0.00%	(1,685,668)	(58 278)	-	9 904	1	(1 747 865)	5.9%	20 085 738	21 952 093
268	344 Generators	2.6%	4,300,660	-	4 150	-	161 515	4 465 725	0.05%	(3,717)	(791 178)	-	3 130	(1)	(791 766)	2.6%	4 296 343	3 673 959
269	345 Accessory Electric Equipment	5.2%	4,007,175	(211 997)	13 950	-	408 584	4 217 712	0.05%	(191,251)	(397 881)	-	3 944	-	(495 189)	5.3%	3 905 524	3 722 524
270	346 Misc. Power Plant Equipment	1.9%	1,361,365	(83 607)	-	-	110 463	1 389 219	0.11%	(47,068)	(104)	-	2 250	-	1 118	2.0%	1 314 278	1 343 278
271	346 2 Misc. Power Plant Equipment	20.0%	1,289	-	-	-	1 289	0.00%	41	-	-	-	-	-	41	20.0%	1 340	1 340
272	TOTAL INTERSECTION CITY P-16		39 909 280	(335 432)	30 850	-	2 428 127	41 032 825	-	(2 421 575)	(1 227 971)	-	10 301	1	(3 889 249)	-	36 487 701	37 343 577
273	INTERSECTION CITY (NEW) P7-10																	
274	341 Structures and Improvements	1.8%	7,390,597	(99 007)	-	-	178 955	7 470 546	0.02%	150,154	(252)	-	1 484	-	151 386	1.8%	7 540 751	7 621 932
275	342 Fuel Holders Products and Accessories	2.5%	5,765,234	(194 081)	-	-	194 971	5 765 181	0.05%	(87,025)	(4 093)	-	3 947	-	(107 171)	2.5%	5 579 256	5 579 010
276	343 Prime Movers	3.1%	43,373,356	(287 388)	2 642 774	-	2 374 626	48 103 678	0.00%	(1,404,734)	(2 080 385)	-	-	1	(3 485 118)	3.1%	41 958 632	44 618 560
277	343 1 Prime Movers - Rotable Parts	3.1%	266,472	-	-	-	310 458	576 928	0.00%	-	-	-	-	-	-	3.1%	266 472	576 928
278	344 Generators	2.0%	12,215,222	-	-	-	12 693 308	12 693 308	0.05%	12,693 308	(536 034)	-	9 162	1	(353 689)	2.0%	12 349 425	10 939 425
279	345 Accessory Electric Equipment	3.4%	3,571,469	236 634	-	-	263 759	4 071 701	0.03%	114,951	(372 455)	-	2 307	-	(255 197)	3.5%	3 686 360	3 816 504
280	346 Misc. Power Plant Equipment	4.2%	538,333	(608)	-	-	51 115	589 840	0.08%	7,215	(1 132)	-	976	-	7 059	4.3%	545 548	595 889
281	346 2 Misc. Power Plant Equipment (5 Year)	20.0%	43,559	-	-	-	43 559	0.00%	1,519	-	-	-	-	-	1 519	20.0%	45 078	45 078
282	TOTAL INTERSECTION CITY P-7-10		73,222,542	(344 950)	2 642 774	-	3 791 568	79 314 741	-	(1,156,017)	(2 994 351)	-	17,876	2	(4 131 450)	-	72 063 251	76 163 251
283	INTERSECTION CITY P11																	
284	341 Structures and Improvements	0.9%	1,654,677	-	-	-	19 504	1 684 181	0.01%	479	-	-	212	-	691	0.9%	1 655 156	1 694 872
285	342 Fuel Holders Products and Accessories	1.0%	1,784,877	-	-	-	20 173	1 805 051	0.02%	(344,009)	-	-	403	-	(343 686)	1.0%	1 440 809	1 461 385
286	343 Prime Movers	1.4%	20,437,531	-	-	-	358 948	20 796 479	0.00%	(16,416)	-	-	-	-	(16 416)	1.4%	20 421 115	20 780 063
287	344 Generators	1.1%	3,676,293	-	-	-	47 103	3 623 396	0.02%	15,942	-	-	834	-	20 778	1.2%	3 698 235	3 644 172
288	345 Accessory Electric Equipment	1.6%	3,671,199	(194 720)	-	-	78 301	3 554 780	0.02%	1,353	(73 899)	-	997	-	(71 549)	1.6%	3 672 552	3 483 231
289	346 Misc. Power Plant Equipment	2.4%	174,967	-	-	-	8 322	181 289	0.05%	1,618	-	-	132	-	1 750	2.4%	176 695	183 039
290	TOTAL INTERSECTION CITY P-11		31,393 545	(194 720)	-	-	539 351	31 245 178	-	(337,093)	(73 899)	-	2 578	-	(408 414)	-	30 972 452	31 216 782
291	INTERSECTION CITY P12-14																	
292	341 Structures and Improvements	2.5%	790,039	(69 356)	-	-	38 190	759 873	0.03%	(46,935)	(78 368)	-	456	-	(118 947)	2.5%	749 104	641 026
293	342 Fuel Holders Products and Accessories	4.2%	1,946,969	(32 609)	-	-	217 208	2 125 589	0.08%	(1,188,596)	(1 195)	-	4 177	-	(1 185 597)	4.2%	752 400	939 981
294	343 Prime Movers	2.2%	29,815,461	3 119 560	80 519	-	1 507 821	34 523 461	0.00%	(3,950,675)	(407 069)	-	-	-	(3 473 743)	2.2%	25 864 786	30 165 718
295	343 1 Prime Movers - Rotable Parts	2.2%	-	-	-	-	40 519	-	0.00%	-	-	-	-	-	-	2.2%	-	-
296	344 Generators	1.4%	10,727,898	(1 307)	389	-	253 704	10 980 694	0.03%	229,477	(696 233)	-	5 437	(1)	(461 320)	1.4%	10 957 375	10 519 964
297	345 Accessory Electric Equipment	1.8%	4,577,922	(102 210)	-	-	178 389	4 654 100	0.02%	15,854	(85)	-	2 039	-	(17 007)	1.8%	4 562 976	4 671 107
298	346 Misc. Power Plant Equipment	2.7%	113,850	(11,842)	-	-	6 977	122 927	0.05%	16,886	(8 505)	-	126	-	912	2.8%	128 255	113 855
299	TOTAL INTERSECTION CITY P-12-14		47 950 308	2 913 639	80 909	-	2 242 907	53 197 658	-	(4 935 452)	(1 187 950)	-	12 235	(1)	(6 106 178)	-	43 024 946	47 081 280
300	OSPREY CC																	
301	341 Structures and Improvements	2.0%	43,138,531	(119 281)	-	-	1 518 747	44 537 997	0.04%	(360,324)	(44 172)	-	31 154	-	(373 342)	2.0%	42 778 207	44 164 655
302	342 Fuel Holders Products and Accessories	2.9%	8,633,406	(239 229)	-	-	307 915	8 712 092	0.07%	(304,277)	(3 617)	-	9 887	-	(298 006)	2.9%	8 329 128	8 414 086
303	343 Prime Movers	2.9%	98,124,184	(3 084 217)	74 787	-	5 478 516	100 593 090	0.00%	(1,666,249)	(2 638 880)	-	-	-	(13 765 139)	2.9%	87 057 945	89 877 945
304	343 1 Prime Movers - Rotable Parts	3.1%	6,919,916	(233 977)	1 389 598	-	4 040 864	12 164 493	0.00%	(2,16,494)	(7 431 033)	-	-	(1)	(8 949 549)	3.1%	6 956 461	14 537 211
305	344 Generators	2.4%	16,745,025	(9 248)	-	-	764 237	17 500 014	0.05%	(260,423)	(830 854)	-	16 123	(1)	(1 075 155)	2.4%	16 484 002	16 424 859
306	345 Accessory Electric Equipment	2.0%	24,968,637	(149 485)	-	-	830 735	25 550 897	0.04%	(762,158)	(237 787)	-	16 783	-	(932 160)			

343	Prime Movers	22.9%	11,470,240	827,593	-	-	7,353,605	19,651,438	0.00%	(2,061,147)	(1,328,233)	-	-	-	(3,389,370)	22.9%	9,409,093	16,262,038
364	343 1 Prime Movers - Rotable Parts	22.9%	-	-	-	-	22,628	22,628	0.00%	-	-	-	-	-	-	22.9%	-	22,628
365	344 Generators	5.5%	2,999,022	(25,085)	-	-	329,712	3,303,639	0.11%	(1,062,803)	-	-	6,570	-	(1,046,233)	5.6%	1,948,219	2,357,408
366	345 Solar Accessory/Elect Equip	3.3%	3,364,879	(2,040)	-	-	391,047	3,753,917	0.06%	88,938	-	-	3,712	-	91,750	6.4%	3,845,677	3,945,677
367	346 Misc. Power Plant Equipment	7.9%	966,716	(13,861)	-	-	122,306	1,075,161	0.16%	(10,083)	(1,306)	-	2,487	-	(9,902)	8.0%	956,633	1,066,269
368	346 2 Misc. Power Plant Equipment (5 Year)	20.0%	35,413	-	-	-	35,413	35,413	0.00%	1,471	-	-	-	-	1,471	20.0%	35,884	36,884
369	TOTAL UNIVERSITY OF FLORIDA		29,475,776	352,126	(2,806)	-	9,256,557	39,121,653	-	(3,000,460)	(1,777,797)	-	30,304	-	(4,747,953)	-	26,475,316	34,373,700
370																		
371	ARCHER SOLAR		-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	-	-
372	341 Structures and Improvements		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
373	TOTAL ARCHER SOLAR		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
374																		
375	BAY RANCH SOLAR																	
376	341 Structures and Improvements	3.3%	216,629	-	-	-	343,993	560,622	0.00%	-	-	-	-	-	-	3.3%	216,629	560,622
377	344 Solar Generators	3.3%	1,779,937	-	-	-	2,455,036	4,234,973	0.00%	-	-	-	-	-	-	3.3%	1,779,937	4,234,973
378	345 Solar Accessory/Elect Equip	3.3%	991,879	(45,696)	-	-	591,914	1,579,581	0.00%	-	-	-	-	-	-	3.3%	1,579,581	1,579,581
379	347 Asset Retirement Costs	0.0%	6,408	-	-	-	79,310	84,718	0.00%	-	-	-	-	-	-	0.0%	6,408	84,718
380	TOTAL BAY RANCH SOLAR		2,195,103	(45,696)	-	-	3,404,920	5,554,327	-	-	-	-	-	-	-	-	2,195,103	5,554,327
381																		
382	BAY TRAIL SOLAR																	
383	341 Structures and Improvements	3.3%	611,009	-	-	-	433,542	1,044,550	0.00%	-	-	-	-	-	-	3.3%	611,009	1,044,550
384	342 Fuel Holders, Products, and Accessories	3.3%	3,161,687	(29,012)	-	-	2,243,442	5,375,117	0.00%	-	-	-	-	-	-	3.3%	3,161,687	5,375,117
385	345 Solar Accessory/Elect Equip	3.3%	1,286,538	-	-	-	962,642	2,249,180	0.00%	-	-	-	-	-	-	3.3%	1,286,538	2,249,180
386	346 Misc. Power Plant Equipment	3.3%	-	-	(3,415)	-	547	(2,868)	0.00%	-	-	-	-	-	-	3.3%	-	(2,868)
387	347 Asset Retirement Costs	0.0%	106,571	-	-	-	86,373	96,373	0.00%	-	-	-	-	-	-	0.0%	106,571	204,441
388	TOTAL BAY TRAIL SOLAR		5,165,804	(32,427)	-	-	3,738,545	8,971,153	-	-	-	-	-	-	-	-	5,165,804	8,971,153
389																		
390	CAP SAN BLAS SOLAR																	
391	347 Asset Retirement Costs	0.0%	132,002	-	-	-	133,133	265,135	0.00%	-	-	-	-	-	-	0.0%	132,002	265,135
392	TOTAL CAP SAN BLAS SOLAR		132,002	-	-	-	133,133	265,135	-	-	-	-	-	-	-	-	132,002	265,135
393																		
394	CHARLIE CREEK SOLAR																	
395	341 Structures and Improvements	3.3%	393,505	-	-	-	328,586	722,091	0.00%	-	-	-	-	-	-	3.3%	393,505	722,091
396	342 Fuel Holders, Products, and Accessories	3.3%	3,233,505	-	-	-	2,245,299	5,478,804	0.00%	-	-	-	-	-	-	3.3%	3,233,505	5,478,804
397	345 Solar Accessory/Elect Equip	3.3%	991,916	-	-	-	591,914	1,583,830	0.00%	-	-	-	-	-	-	3.3%	991,916	1,583,830
398	347 Asset Retirement Costs	0.0%	124,546	-	-	-	113,507	123,053	0.00%	-	-	-	-	-	-	0.0%	124,546	239,053
399	TOTAL CHARLIE CREEK SOLAR		4,343,472	-	-	-	3,283,386	7,626,938	-	-	-	-	-	-	-	-	4,343,472	7,626,938
400																		
401	COLUMBIA SOLAR																	
402	341 Structures and Improvements	3.4%	702,397	-	-	-	291,138	993,535	0.00%	-	-	-	-	-	-	3.4%	702,397	993,535
403	344 Solar Generators	3.4%	11,015,334	-	-	-	9,929,149	13,945,149	0.00%	-	-	-	-	-	-	3.4%	11,015,334	13,945,149
404	345 Solar Accessory/Elect Equip	3.4%	1,124,917	-	-	-	322,235	1,447,152	0.00%	-	-	-	-	-	-	3.4%	1,124,917	1,447,152
405	346 Misc. Power Plant Equipment	3.4%	1,031	(21,950)	-	-	493	(20,426)	0.00%	-	-	-	-	-	-	3.4%	1,031	(20,426)
406	347 Asset Retirement Costs	0.0%	496,939	-	-	-	84,502	578,441	0.00%	-	-	-	-	-	-	0.0%	496,939	578,441
407	TOTAL COLUMBIA SOLAR		13,334,619	(21,950)	-	-	3,629,193	16,940,951	-	-	-	-	-	-	-	-	13,334,619	16,940,951
408																		
409	DEBARY SOLAR																	
410	341 Structures and Improvements	3.4%	484,582	-	-	-	80,862	565,444	0.00%	-	-	-	-	-	-	3.4%	484,582	565,444
411	344 Solar Generators	3.4%	8,484,519	(170,455)	-	-	2,487,838	10,801,902	0.00%	-	-	-	-	-	-	3.4%	8,484,519	10,801,902
412	345 Solar Accessory/Elect Equip	3.4%	1,475,178	(8,874)	-	-	365,250	1,827,554	0.00%	-	-	-	-	-	-	3.4%	1,475,178	1,827,554
413	346 Misc. Power Plant Equipment	3.4%	-	-	(85,898)	-	150	(85,898)	0.00%	-	-	-	-	-	-	3.4%	-	(85,898)
414	TOTAL DEBARY SOLAR		10,445,279	(265,187)	-	-	2,929,100	13,109,212	-	-	-	-	-	-	-	0	10,445,279	13,109,212
415																		
416	DOLPHIN SOLAR																	
417	341 Structures and Improvements	3.3%	50	-	-	-	301	351	0.00%	-	-	-	-	-	-	3.3%	50	351
418	344 Solar Generators	3.3%	7,908	-	-	-	47,436	55,342	0.00%	-	-	-	-	-	-	3.3%	7,908	55,342
419	345 Solar Accessory/Elect Equip	3.3%	1,788	-	-	-	1,788	1,788	0.00%	-	-	-	-	-	-	3.3%	1,788	1,788
420	TOTAL DOLPHIN SOLAR		9,744	-	-	-	59,463	69,207	0.00%	-	-	-	-	-	-	3.3%	9,744	69,207
421																		
422	DUETTE SOLAR																	
423	341 Structures and Improvements	3.3%	730,967	-	-	-	230,832	961,799	0.00%	-	-	-	-	-	-	3.3%	730,967	961,799
424	344 Solar Generators	3.3%	5,593,813	-	-	-	2,789,155	8,383,968	0.00%	-	-	-	-	-	-	3.3%	5,593,813	8,383,968
425	345 Solar Accessory/Elect Equip	3.3%	763,259	-	-	-	241,478	1,004,737	0.00%	-	-	-	-	-	-	3.3%	763,259	1,004,737
426	346 Misc. Power Plant Equipment	3.3%	261	-	-	-	645	945	0.00%	-	-	-	-	-	-	3.3%	261	945
427	TOTAL DUETTE SOLAR		7,089,300	-	-	-	3,261,150	10,349,450	-	-	-	-	-	-	-	-	7,089,300	10,349,450
428																		
429	FALMOUTH SOLAR																	
430	341 Structures and Improvements	3.3%	-	-	-	-	181,291	181,291	0.00%	-	-	-	-	-	-	3.3%	-	181,291
431	344 Solar Generators	3.3%	-	-	-	-	1,489,579	1,489,579	0.00%	-	-	-	-	-	-	3.3%	-	1,489,579
432	345 Solar Accessory/Elect Equip	3.3%	-	-	-	-	160,787	160,787	0.00%	-	-	-	-	-	-	3.3%	-	160,787
433	347 Asset Retirement Costs	0.0%	-	-	-	-	7,771	7,771	0.00%	-	-	-	-	-	-	0.0%	-	7,771
434	TOTAL FALMOUTH SOLAR		-	-	-	-	1,839,428	1,839,428	-	-	-	-	-	-	-	-	1,839,428	1,839,428
435																		
436	FORT GREEN SOLAR																	
437	341 Structures and Improvements	3.3%	498,443	(4,459)	-	-	319,448	812,432	0.00%	-	-	-	-	-	-	3.3%	498,443	812,432
438	344 Solar Generators	3.3%	3,861,676	-	-	-	2,924,741	6,786,417	0.00%	-	-	-	-	-	-	3.3%	3,861,676	6,786,417
439	345 Solar Accessory/Elect Equip	3.3%	439,387	-	-	-	283,242	722,629	0.00%	-	-	-	-	-	-	3.3%	439,387	722,629
440	347 Asset Retirement Costs	0.0%	136,771	-	-	-	126,250	263,021	0.00%	-	-	-	-	-	-	0.0%	136,771	263,021
441	TOTAL FORT GREEN SOLAR		4,936,227	(4,459)	-	-	3,653,691	9,964,499	-	-	-	-	-	-	-	-	4,936,227	9,964,499
442																		
443	HAMILTON SOLAR																	
444	341 Structures and Improvements	3.1%	429,067	(2,314)	-	-	80,598	507,451	0.00%	-	-	-	-	-	-	3.1%	429,067	507,451
445	344 Solar Generators	3.4%	16,266,683	(55,523)	-	-	3,254,355	19,505,515	0.00%	-	-	-	-	-	-	3.4%	16,266,683	19,505,515
446	345 Accessory/Elect Equip	3.4%	1,515,105	-	-	-	354,892	1,879,997	0.00%	-	-	-	-	-	(176)	3.4%	1,514,929	1,879,911
447	346 Misc. Power Plant Equipment	3.4%	86,930	9,698	-	-	5,289	9,935	0.00%	-	-	-	-	-	-	3.4%	89,505	9,935
448	347 Asset Retirement Costs	0.0%	875,646	-	-	-	161,349	1,036,994	0.00%	-	-	-	-	-	-	-	875,646	1,036,994
449	TOTAL HAMILTON SOLAR		19,175,431	(49,151)	-	-	3,806,552	23,032,832	-	-	(176)	-	-	-	(176)	-	19,175,255	23,032,656
450																		
451	HARDEETOWN SOLAR																	
452	341 Structures and Improvements	3.3%	236,839	-	-	-	360,568	597,407	0.00%	-	-	-	-	-	-	3.3%	236,839	597,407
453	344 Solar Generators	3.3%	1,945,993	(2,512)	-	-	2,982,755	4,928,748	0.									

486	341 Structures and Improvements	3.3%	54	-	-	-	3 229	3 283	0.00%	-	-	-	-	-	3.3%	54	3 283
487	344 Solar Generators	3.3%	8,530	-	-	-	105 561	114 091	0.00%	-	-	-	-	-	3.3%	8 530	114 091
488	345 Solar Accessory/Elect Equip	3.3%	1,929	-	-	-	17 357	19 285	0.00%	-	-	-	-	-	3.3%	1 929	19 285
489	347 Asset Retirement Costs	0.0%	-	-	-	-	219 574	219 574	0.00%	-	-	-	-	-	0.0%	-	219 574
490	TOTAL JOHN HOPKINS SOLAR		10,513	-	-	-	345,121	355,634		-	-	-	-	-		10,513	355,634
491																	
492	LAKE PLACID SOLAR																
493	341 Structures and Improvements	3.4%	341,517	(14 067)	-	-	88 655	416 105	0.00%	-	(10 060)	-	-	-	3.4%	341 517	406 045
494	344 Solar Generators	3.4%	5,165,754	(9 147 513)	-	-	1 450 906	1 450 906	0.00%	-	-	-	-	-	3.4%	5 165 754	1 450 906
495	345 Solar Accessory/Elect Equip	3.4%	1,426,383	(7 004)	-	-	393 556	1 812 935	0.00%	-	(184)	-	-	-	3.4%	1 426 383	1 812 751
496	346 Misc Power Plant Equipment	3.3%	-	-	-	-	3 700	1 415	0.00%	-	-	-	-	-	3.3%	-	1 415
497	347 Asset Retirement Costs	0.0%	521,824	(2 285)	-	-	1 086 777	1 086 777	0.00%	-	-	-	-	-	0.0%	521 824	1 086 777
498	TOTAL LAKE PLACID SOLAR		9,455,478	(9 170 866)	-	-	2,913 544	1 599 156		-	(10 244 00)	-	-	-		9,455,478	1 587 912
499																	
500	MICANOPY SOLAR																
501	347 Asset Retirement Costs	0.0%	119,186	-	-	-	130 511	249 697	0.00%	-	-	-	-	-	0.0%	119 186	249 697
502	TOTAL MICANOPY SOLAR		119,186	-	-	-	130 511	249 697		-	-	-	-	-		119 186	249 697
503																	
504	MULE CREEK SOLAR																
505	341 Structures and Improvements	3.3%	-	-	-	-	52 111	52 111	0.00%	-	-	-	-	-	3.3%	-	52 111
506	344 Solar Generators	3.3%	-	-	-	-	482 774	482 774	0.00%	-	-	-	-	-	3.3%	-	482 774
507	345 Solar Accessory/Elect Equip	3.3%	-	-	-	-	59 755	59 755	0.00%	-	-	-	-	-	3.3%	-	59 755
508	347 Asset Retirement Costs	0.0%	-	-	-	-	7 594	7 594	0.00%	-	-	-	-	-	0.0%	-	7 594
509	TOTAL MULE CREEK SOLAR		-	-	-	-	601 635	601 635		-	-	-	-	-		-	601 635
510																	
511	OSCEOLA SOLAR																
512	341 Structures and Improvements	20.8%	78,488	-	-	-	7 141	85 629	0.00%	(393 162)	-	-	-	(393 162)	20.8%	(314 674)	(307 933)
513	344 Solar Generators	3.3%	1,663,191	-	-	-	214 024	1 877 215	0.00%	(324)	-	-	-	-	3.3%	1 663 191	1 878 791
514	345 Solar Accessory/Elect Equip	3.3%	203,211	-	-	-	36 837	240 049	0.00%	(3)	-	-	-	(3)	3.3%	203 209	240 045
515	TOTAL OSCEOLA SOLAR		1,944,890	-	-	-	258 002	2 202 892		(393 489)	-	-	-	(393 489)		1,551 401	1 809 403
516																	
517	PERRY SOLAR																
518	341 Structures and Improvements	3.8%	49,448	-	-	-	13 178	62 626	0.00%	-	-	-	-	-	3.8%	49 448	62 626
519	344 Solar Generators	3.4%	2,231,099	-	-	-	311 404	2 542 503	0.00%	-	-	-	-	-	3.4%	2 231 099	2 542 503
520	345 Solar Accessory/Elect Equip	3.4%	276,261	(140 092)	-	-	51 650	1 81 919	0.00%	-	(22 985)	-	-	(22 985)	3.4%	270 261	159 834
521	346 Misc Power Plant Equipment	3.6%	-	-	-	-	517	3 449	0.00%	-	-	-	-	-	3.6%	-	3 449
522	TOTAL PERRY SOLAR		2,553 740	(140 092)	-	-	378 839	2 790 497		-	(22 985)	-	-	(22 985)		2,553 740	2 787 602
523																	
524	SANDY CREEK SOLAR																
525	341 Structures and Improvements	3.3%	404,543	-	-	-	232 783	637 326	0.00%	-	-	-	-	-	3.3%	404 543	637 326
526	344 Solar Generators	3.3%	3,463,330	(4 326)	-	-	2 071 316	5 530 320	0.00%	-	-	-	-	-	3.3%	3 463 330	5 530 320
527	345 Solar Accessory/Elect Equip	3.3%	640,655	-	-	-	693 912	1 334 657	0.00%	-	-	-	-	-	3.3%	640 655	1 334 567
528	346 Misc Power Plant Equipment	3.3%	-	-	-	-	451	1 497	0.00%	-	-	-	-	-	3.3%	-	1 497
529	347 Asset Retirement Costs	0.0%	121,091	-	-	-	111 777	232 858	0.00%	-	-	-	-	-	0.0%	121 091	232 858
530	TOTAL SANDY CREEK SOLAR		4,630,070	(4,326)	-	-	3,111,495	7,737,228		-	-	-	-	-		4,630,070	7,737,228
531																	
532	SANTA FE SOLAR																
533	341 Structures and Improvements	3.3%	1,126,232	(7 782)	-	-	344 931	1 463 381	0.00%	-	-	-	-	-	3.3%	1 126 232	1 463 381
534	344 Solar Generators	3.3%	7,418,106	-	-	-	2 815 095	10 233 201	0.00%	-	-	-	-	-	3.3%	7 418 106	10 233 201
535	345 Solar Accessory/Elect Equip	3.3%	984,659	-	-	-	293 234	1 277 292	0.00%	-	-	-	-	-	3.3%	984 659	1 277 292
536	346 Misc Power Plant Equipment	3.3%	132	-	-	-	264	395	0.00%	-	-	-	-	-	3.3%	132	396
537	TOTAL SANTA FE SOLAR		9,528,528	(7,782)	-	-	3,453,524	12,974,270		-	-	-	-	-		9,528,528	12,974,270
538																	
539	ST. PETE PIER SOLAR																
540	344 Solar Generators	3.4%	194,349	-	-	-	49 226	243 575	0.00%	-	-	-	-	-	3.4%	194 349	243 575
541	345 Solar Accessory/Elect Equip	3.4%	12,537	-	-	-	3 175	15 175	0.00%	-	-	-	-	-	3.4%	12 537	15 175
542	TOTAL ST. PETE PIER SOLAR		206,886	-	-	-	52 401	258 750		-	-	-	-	-		206 886	258 750
543																	
544	SPRING RIDGE SOLAR																
545	341 Structures and Improvements	3.3%	-	-	-	-	57 544	57 544	0.00%	-	-	-	-	-	3.3%	-	57 544
546	344 Solar Generators	3.3%	-	-	-	-	472 809	472 809	0.00%	-	-	-	-	-	3.3%	-	472 809
547	345 Solar Accessory/Elect Equip	3.3%	-	-	-	-	81 395	81 395	0.00%	-	-	-	-	-	3.3%	-	81 395
548	347 Asset Retirement Costs	0.0%	-	-	-	-	5 259	5 259	0.00%	-	-	-	-	-	0.0%	-	5 259
549	TOTAL SPRING RIDGE SOLAR		-	-	-	-	616 956	616 956		-	-	-	-	-		-	616 956
550																	
551	SUWANNEE SOLAR																
552	341 Structures and Improvements	3.4%	12,090	-	-	-	2 043	14 133	0.00%	-	-	-	-	-	3.4%	12 090	14 133
553	344 Solar Generators	3.4%	3,494,571	-	-	-	3 479 361	3 479 361	0.00%	-	-	-	-	-	3.4%	3 494 571	3 494 571
554	345 Solar Accessory/Elect Equip	3.4%	372,017	(3 040)	-	-	86 012	454 989	0.00%	-	-	-	-	-	3.4%	372 017	454 989
555	TOTAL SUWANNEE SOLAR		3,390,323	(3,040)	-	-	666,416	3,953,699		-	-	-	-	-		3,390,323	3,953,699
556																	
557	TRENTON SOLAR																
558	341 Structures and Improvements	3.4%	820,499	(19 099)	-	-	212 268	1 012 858	0.00%	-	-	-	-	-	3.4%	820 499	1 012 858
559	344 Solar Generators	3.4%	10,551,858	-	-	-	1 133 660	13 113 660	0.00%	-	-	-	-	-	3.4%	10 551 858	13 113 660
560	345 Solar Accessory/Elect Equip	3.4%	1,630,781	(37 493)	-	-	639 160	2 141 449	0.00%	-	-	-	-	-	3.4%	1 630 781	2 141 449
561	346 Misc Power Plant Equipment	3.4%	-	-	-	-	7 536	7 536	0.00%	-	-	-	-	-	3.4%	-	7 536
562	347 Asset Retirement Costs	0.0%	519,363	-	-	-	289 502	818 010	0.00%	-	-	-	-	-	0.0%	519 363	818 010
563	TOTAL TRENTON SOLAR		13,935,340	(57 402)	-	-	3,616 574	17,093 512		-	-	-	-	-		13,935,340	17,093 512
564																	
565	TWIN RIVERS SOLAR																
566	341 Structures and Improvements	3.3%	837,624	-	-	-	243 285	1 080 910	0.00%	-	-	-	-	-	3.3%	837 624	1 080 910
567	344 Solar Generators	3.3%	4,827,459	(18 868)	-	-	2 257 277	7 065 867	0.00%	-	-	-	-	-	3.3%	4 827 459	7 065 867
568	345 Solar Accessory/Elect Equip	3.3%	2,186,588	(33,546)	-	-	635,973	2,790,515	0.00%	-	-	-	-	-	3.3%	2,186,588	2,790,515
569	347 Asset Retirement Costs	0.0%	463,484	-	-	-	213 439	676 923	0.00%	-	-	-	-	-	0.0%	463 484	676 923
570	TOTAL TWIN RIVERS SOLAR		8,317,154	(52,414)	-	-	3,349,875	11,614,615		-	-	-	-	-		8,317,154	11,614,615
571																	
572	WINGEPIN SOLAR																
573	341 Structures and Improvements	3.3%	-	-	-	-	113 204	113 204	0.00%	-	-	-	-	-	3.3%	-	113 204
574	344 Solar Generators	3.3%	-	-	-	-	1 018 922	1 018 922	0.00%	-	-	-	-	-	3.3%	-	1 018 922
575	345 Solar Accessory/Elect Equip	3.3%	-	-	-	-	167 934	167 934	0.00%	-	-	-	-	-	3.3%	-	167 934
576	347 Asset Retirement Costs	0.0%	-	-	-	-	7 775	7 775	0.00%	-	-	-	-	-	0.0%	-	7 775
577	TOTAL WINGEPIN SOLAR		-	-	-	-	1,287 835	1 287 835		-	-	-	-	-		-	1 287 835
578																	
579	348 ENERGY STORAGE EQUIPMENT	6.8%	3,179,636	-	-	-	2 210 713	5 390 349	0.00%	-	-	-	-	-	6.8%	3 179 636	5 390 349
580	342 9-343 9 GAS CONVERSION (108)	20.0%	1,012,489	4 924	-	-	1 017 41										

809	367 UNDERGROUND CONDUCTOR	2.7%	378,907.096	(16 890 184)	(13 975)	-	44 016 653	406 019 590	0.27%	29,439.539	(4 695 768)	-	2 193 001	-	26 398 772	3.0%	408 346 635	432 956 362
810	368 LINE TRANSFORMER	2.5%	285,006.967	(21 612 908)	7 579	-	30 262 204	294 663 842	0.39%	53,629.041	(7 899 893)	-	4 720 904	-	50 660 052	2.9%	339 836 008	345 323 864
811	369 1 UNDERGROUND SERVICES	2.1%	172,168.670	(397 513)	-	-	11 859 098	183 626 265	0.11%	45,065.061	(64 512)	-	815 278	(1)	45 615 927	2.2%	217 233 731	228 245 082
812	369 2 OVERHEAD SERVICES	2.9%	(24,664.514)	(20 150 644)	(119)	-	4 822 575	(39 992 702)	1.16%	28,546.388	(860 463)	-	1 935 705	-	29 821 630	4.1%	3 981 874	(10 371 072)
813	370 METERS	5.5%	24,868.050	(2 693 380)	-	-	1 616 624	23 729 310	0.44%	4,764.394	(26 397)	-	126 628	-	4 866 625	6.0%	29 570 460	28 595 935
814	370 2 AMMETERS	6.7%	65,101.173	-	-	-	21 603 288	87 704 641	0.00%	342.775	-	-	-	-	342 775	6.7%	55 444 148	65 047 416
815	370 7 EV CHARGER METER	1.8%	137.193	-	-	-	196 133	333 326	0.21%	15.658	-	-	22 385	-	38 043	2.1%	1 52 851	371 369
816	371 INSTALL ON CUST PREM	3.6%	4,441.356	-	-	-	787 716	5 229 082	0.00%	(285.208)	-	-	-	-	(285 208)	3.6%	4 156 158	4 943 874
817	373 STREET LIGHTING	3.0%	212,710.725	(11 179 311)	(5 967)	-	28 562 801	230 088 248	0.10%	(15,190.549)	(4 821 959)	-	2 819 186	-	(15 193 322)	3.1%	199 620 176	214 894 026
818	Distribution Retirement work in process		13,794.785	-	4,469.448	-	18 264 243	-		(220,852.285)	(139 371 709)	-	-	-	(360 223 994)		(207 057 490)	(34 959 751)
819	TOTAL DISTRIBUTION PLANT		2,055,455.655	(187,225,597)	4,427.213	29,747	243,044,129	2,116,765,147		64,208,792	(232,893,066)	(2,829)	36,496,920	(2)	(132,180,185)		2,120,102,447	1,984,589,962
820																		
821	GENERAL PLANT																	
822	390 STRUCTURES	3%	92,076.405	(1 434 096)	-	-	8 717 492	99 959 801	0.14%	(5,695.208)	(718 493)	-	431 115	-	(5 982 586)	3.0%	86 981 197	93 977 215
823	391 OFFICE FURNITURE AND EQUIPMENT	14.3%	39,405.486	(7 732 617)	-	-	15 039 542	46 712 411	0.00%	(162,720)	(950 697)	-	-	-	(733 417)	14.3%	39 222 766	45 979 094
824	393 STORES EQUIPMENT	14.3%	1,861.285	-	-	-	543 991	2 405 278	0.00%	10.237	-	-	-	-	10 237	14.3%	1 871 322	2 415 513
825	394 TOOLS SHOP & GARAGE EQUIP	14.3%	53,713.721	(5 555 359)	-	(33 410)	15 537 851	63 662 813	0.00%	(400)	-	-	-	-	(400)	14.3%	53 713 321	63 662 813
826	395 LABORATORY EQUIPMENT	14.3%	(1,027.192)	-	-	-	72 326	(954 866)	0.00%	-	-	-	-	-	-	14.3%	(1 027 192)	(954 866)
827	396 POWER OPERATED EQUIPMENT	12.9%	8,158.582	-	-	-	2 359 551	10 519 133	0.00%	1,894.980	-	-	-	-	1 894 980	12.9%	10 053 582	12 413 113
828	397 COMMUNICATIONS EQUIPMENT	14.3%	61,271.166	(11 342 565)	(22 745)	-	33 560 806	83 466 662	0.00%	(4,583.517)	(5 717 501)	-	-	-	(10 301 018)	14.3%	56 687 649	73 165 644
829	397 EV CHARGER	14.3%	-	-	-	-	69 399	69 399	0.00%	-	-	-	-	-	-	14.3%	-	69 399
830	398 1 ENERGY CONSERVATION EQUIPMENT	20.0%	454.544	-	-	-	290 165	744 705	0.00%	(1.573)	-	-	-	-	-	20.0%	-	743 136
831	398 2 MISCELLANEOUS EQUIPMENT	14.3%	4,420.287	(129 895)	(13)	-	1 521 509	5 811 898	0.00%	(326.146)	(378 340)	-	-	-	(704 486)	14.3%	4 094 141	5 107 402
832	398 3 MISCELLANEOUS	14.3%	-	(7 832)	-	-	-	(7 832)	0.00%	-	-	-	-	-	-	14.3%	-	(7 832)
833	399 1 GENERAL PLANTARO	0.0%	1,417.259	-	-	-	(360 704)	1 056 555	0.00%	-	-	-	-	-	-	0.0%	1 417 259	1 056 555
834	GENERAL FUNCTION RETIREMENT WORK IN PROCESS		295.804	-	511.209	-	-	808 013		81.248	3 072 068	-	-	-	3 153 316		378 052	3 961 329
835	TOTAL GENERAL PLANT		262,649,347	(26,202,364)	489.451	(33,410)	77,351,628	314,252,552		(6,803,099)	(4,282,963)	-	431,115	-	(12,664,547)		253,845,248	301,588,005
836																		
837	TRANSPORTATION EQUIPMENT																	
838	392 1 PASSENGER CARS	2.7%	716.119	-	-	-	70 075	786 194	0.00%	19	-	-	-	-	19	2.7%	716 138	786 213
839	392 2 LIGHT TRUCKS	5.6%	2,912.004	-	-	-	(1 063 459)	1 748 535	0.00%	(134.989)	-	-	-	-	(134 989)	5.6%	2 877 015	5 161 546
840	392 3 HEAVY TRUCKS	6.9%	3,371.407	-	-	33 410	728 074	4 132 891	0.00%	(84.210)	-	-	-	-	(84 210)	6.9%	3 287 197	4 049 681
841	392 4 SPECIAL EQUIPMENT	13.4%	339.726	-	-	-	2 397 603	2 736 329	0.00%	5.024	-	-	-	-	5 024	13.4%	343 750	2 741 931
842	392 5 TRAILERS	4.9%	1,408.878	-	-	-	1 011 401	2 420 071	0.00%	(2.051)	-	-	-	-	(2 051)	4.9%	1 406 819	2 418 020
843	392 6 AIRCRAFT (USED)		-	-	-	-	-	-		-	-	-	-	-	-		-	-
844	392 7 AIRCRAFT (NEW)	0.0%	(3.058)	-	-	33 410	3 143,684	(3 058)	0.00%	-	-	-	-	-	-	0.0%	(3 058)	(3 058)
845	TOTAL TRANSPORTATION EQUIPMENT		8,643,878	-	-	33 410	3,143,684	11,820,954		(216,207)	-	-	-	-	-		8,427,671	11,604,757
846																		
847	TOTAL ELECTRIC PLANT RESERVE		6,612,985,985	(349,322,637)	22,337,057	(0)	893,081,569	7,179,061,975		22,592,238	(333,282,899)	(988,732)	84,851,662	115,765	(226,711,966)		6,635,558,224	6,592,350,009
848																		
849	ENERGY CONSERVATION EQUIPMENT (111)																	
850	398 1 MISCELLANEOUS	20.0%	(7.524)	-	-	-	-	-	0.00%	-	-	-	-	-	-	20.0%	(7 524)	(7 524)
851																		
852	SUBTOTAL		(7 524)	-	-	-	-	-		-	-	-	-	-	-		(7 524)	(7 524)
853																		
854	ACCUM & AMORT OTHER UTILITY PLANT (119)	various	2,531.240	-	-	-	-	2 531 240	various	-	-	-	-	-	-	various	2 531 240	2 531 240
855																		
856	INTANGIBLE PLANT (111)																	
857	302 INTANGIBLE PLANT	various	5,412.551	-	-	-	281 655	5 694 165	various	-	-	-	-	-	-	various	5 412 551	5 694 165
858	303 03 INTANGIBLE PLANT - 3 YEAR	33.0%	5,219.138	-	-	-	4 429 950	9 649 088	0.00%	-	-	-	-	-	-	33.0%	5 219 138	9 649 088
859	303 INTANGIBLE PLANT - 5 YEAR	20.0%	179,055.770	(34 247 985)	-	(996)	31 327 431	176 134 220	0.00%	-	-	-	-	-	-	20.0%	179 055 770	176 134 220
860	303 1 INTANGIBLE PLANT - 10 YEAR	10.0%	34,384.128	-	-	-	8 448 188	42 832 296	0.00%	-	-	-	-	-	-	10.0%	34 384 128	42 832 296
861	303 15 INTANGIBLE PLANT - 15 YEAR	6.7%	12,295.370	-	-	-	6 014 963	18 310 333	0.00%	-	-	-	-	-	-	6.7%	12 295 370	18 310 333
862																		
863	SUBTOTAL		236 366 907	(34 247 985)	-	(996)	50 502 177	262 620 103		-	-	-	-	-	-		236 366 907	262 620 103
864																		
865																		
866	TOTAL ACCOUNT 111 and 119		238,890,623	(34,247,985)	-	(996)	50,502,177	255,143,819		-	-	-	-	-	-		238,890,623	255,143,819
867																		
868																		
869	TOTAL:		6,851,856,009	(383,570,622)	22,337,057	(996)	943,583,746	7,434,205,794		22,592,238	(333,282,899)	(988,732)	84,851,662	115,765	(226,711,966)		6,874,446,847	7,207,493,828

DUKE ENERGY FLORIDA
New UOP's Added to DEF Catalog - 2024

Utility Account	Retirement Unit	External Retire Unit	Explanation
35600	SWITH-SWITCH-BATTERY BANK-35626261001		This UOP needed to be expanded for use in acct 3560C
35300	SECURITY SURVEILLANCE-SECURITY SURVEILLANCE-SECUTIRY SURVEILLANCE-35301021001		This UOP needed to be expanded for use in acct 3530C
36200	SECURITY SURVEILLANCE-SECURITY SURVEILLANCE-SECURITY SURVEILLANCE-36201021001		This UOP needed to be expanded for use in acct 3620C