



FILED 5/1/2026  
DOCUMENT NO. 02545-2026  
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May 1, 2026

**VIA ELECTRONIC FILING**

Mr. Adam Teitzman  
Office of Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Re: Annual Depreciation Status Report Supplemental Filing  
Undocketed: 20260000

Dear Mr. Teitzman:

On April 30, 2026, Tampa Electric Company filed its annual depreciation status report for Electric Plant in Service and related Accumulated Provision for Depreciation for each functional category of plant for which a depreciation rate has been approved for the year ending December 31, 2025 with supporting schedules (DN 02505-2026). In that filing, the company erroneously provided Schedule B-7 (Bates Pages 1-10) and Schedule B-9 (Bates Pages 11-20) with the test year ending 2023. Attached are the correct versions of Schedule B-7 and Schedule B-9 with the correct test year ending 2025.

Thank you for your assistance in connection with this matter.

Sincerely,

A handwritten signature in blue ink that reads 'Malcolm N. Means'.

Malcolm N. Means

MNM/dk  
w/attachment

SCHEDULE B-7

PLANT BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Depreciation Rate (%)	(4) Plant Balance Beg. of Year	(5) Total Plant Added	(6) Total Plant Retired	(7) Adjustments or Transfers	(8) Plant Balance End of Year	(9) 13-Month Average
1									
2		<b>STEAM PRODUCTION</b>							
3		<b>BIG BEND POWER STATION</b>							
4		BIG BEND COMMON							
5	311.00.040	Structures and Improvements	2.52	276,395,863	5,183,292	(492,929)	-	281,086,227	278,612,804
6	312.00.040	Boiler Plant Equipment	3.81	191,560,139	1,635,674	(342,235)	-	192,853,578	192,158,407
7	314.00.040	Turbogenerator Units	3.90	21,586,099	1,137,875	(14,408)	-	22,709,566	22,276,112
8	315.00.040	Accessory Electric Equipment	2.16	46,064,550	694,912	(7,000)	-	46,752,462	46,321,075
9	315.01.040	Computer Hardware	20.00	-	-	-	35,023	35,023	21,553
10	315.02.040	Computer Software	6.70	-	704,640	-	2,555,121	3,259,760	1,626,585
11	315.03.040	Communications Equipment	2.87	-	-	-	855,302	855,302	526,340
12	316.00.040	Misc. Power Plant Equipment	2.02	26,449,899	804,075	(2,000)	-	27,251,974	26,844,887
13		<b>TOTAL BIG BEND COMMON</b>		<b>562,056,549</b>	<b>10,160,467</b>	<b>(858,571)</b>	<b>3,445,446</b>	<b>574,803,892</b>	<b>568,387,763</b>
14									
15		BIG BEND UNIT 4 BOILER STEAM TURBINE							
16	311.00.044	Structures and Improvements	3.49	56,131,148	48,426	-	-	56,179,575	56,146,049
17	312.00.044	Boiler Plant Equipment	5.38	314,084,860	9,840,053	(4,765,197)	-	319,159,715	313,616,296
18	314.00.044	Turbogenerator Units	4.66	113,747,593	1,912,311	(258,932)	-	115,400,972	114,415,426
19	315.00.044	Accessory Electric Equipment	2.80	53,370,978	351,506	(5,000)	-	53,717,483	53,452,985
20	316.00.044	Misc. Power Plant Equipment	1.92	5,865,812	-	-	-	5,865,812	5,865,812
21		<b>TOTAL BIG BEND UNIT 4 BOILER STEAM TURBINE</b>		<b>543,200,390</b>	<b>12,152,296</b>	<b>(5,029,130)</b>	<b>-</b>	<b>550,323,556</b>	<b>543,496,568</b>
22									
23		BIG BEND UNIT 3 & 4 FGD							
24	311.00.045	Structures and Improvements	3.49	32,306,804	27,512	-	-	32,334,316	32,315,270
25	312.00.045	Boiler Plant Equipment	5.38	196,975,687	(2,049,146)	(119,875)	-	194,806,665	194,710,346
26	315.00.045	Accessory Electric Equipment	2.80	25,986,695	-	-	-	25,986,695	25,986,695
27	316.00.045	Misc. Power Plant Equipment	1.92	1,694,848	-	-	-	1,694,848	1,694,848
28		<b>TOTAL BIG BEND UNIT 3 &amp; 4 FGD</b>		<b>256,964,034</b>	<b>(2,021,635)</b>	<b>(119,875)</b>	<b>-</b>	<b>254,822,524</b>	<b>254,707,158</b>
29									
30		BIG BEND UNIT 4 SCR							
31	311.00.054	Structures and Improvements	3.49	16,995,428	-	-	-	16,995,428	16,995,428
32	312.00.054	Boiler Plant Equipment	5.38	40,262,612	(127,005)	-	-	40,135,607	40,243,072
33	315.00.054	Accessory Electric Equipment	2.80	15,474,058	-	-	-	15,474,058	15,474,058
34	316.00.054	Misc. Power Plant Equipment	1.92	687,934	-	-	-	687,934	687,934
35		<b>TOTAL BIG BEND UNIT 4 SCR</b>		<b>73,420,032</b>	<b>(127,005)</b>	<b>-</b>	<b>-</b>	<b>73,293,027</b>	<b>73,400,493</b>
36									
37	312.00.047	Big Bend Fuel Clause	20.00	10,156,524	-	(500)	-	10,156,024	10,156,139
38									
39	316.00.047	Big Bend Tools - Amort	14.30	2,579,846	379,138	(115,151)	1,507,747	4,351,581	3,779,562
40									
41		<b>TOTAL BIG BEND POWER STATION</b>		<b>1,448,377,376</b>	<b>20,543,261</b>	<b>(6,123,227)</b>	<b>4,953,194</b>	<b>1,467,750,605</b>	<b>1,453,927,684</b>
42									
43		<b>TOTAL STEAM PRODUCTION</b>		<b>1,448,377,376</b>	<b>20,543,261</b>	<b>(6,123,227)</b>	<b>4,953,194</b>	<b>1,467,750,605</b>	<b>1,453,927,684</b>
44									
45	Totals may be affected due to rounding.								

SCHEDULE B-7

PLANT BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Depreciation Rate* (%)	(4) Plant Balance Beg. of Year	(5) Total Plant Added	(6) Total Plant Retired	(7) Adjustments or Transfers	(8) Plant Balance End of Year	(9) 13-Month Average
1									
2		<b>OTHER PRODUCTION</b>							
3		<b>BIG BEND POWER STATION</b>							
4		BIG BEND UNIT 4 COMBUSTION TURBINE							
5	341.00.044	Structures and Improvements	3.38	3,384,282	(5,319)	-	-	3,378,963	3,381,418
6	342.00.044	Fuel Holders, Producers and Accessories	4.45	2,345,112	-	-	-	2,345,112	2,345,112
7	343.00.044	Prime Movers	2.72	22,296,514	-	(500)	-	22,296,014	22,296,052
8	345.00.044	Accessory Electric Equipment	2.42	16,245,612	(1,000)	-	-	16,244,612	16,245,149
9	346.00.044	Misc. Power Plant Equipment	3.13	510,665	-	-	-	510,665	510,665
10		TOTAL BIG BEND UNIT 4 COMBUSTION TURBINE		44,782,184	(6,319)	(500)	-	44,775,365	44,778,395
11									
12		BIG BEND UNIT 5 COMBUSTION TURBINE							
13	341.00.045	Structures and Improvements	2.20	71,347	3,929,231	-	-	4,000,579	3,407,089
14	342.00.045	Fuel Holders, Producers and Accessories	3.78	(367,965)	11,678,445	-	-	11,310,480	9,513,796
15	343.00.045	Prime Movers	3.50	176,775,985	(46,581,302)	(11,774)	-	130,182,908	137,254,155
16	345.00.045	Accessory Electric Equipment	1.89	58,769	13,721,817	(22,234)	-	13,758,353	11,618,653
17	346.00.045	Misc. Power Plant Equipment	2.94	-	-	-	-	-	-
18		TOTAL BIG BEND UNIT 5 COMBUSTION TURBINE		176,538,136	(17,251,808)	(34,009)	-	159,252,319	161,793,692
19									
20		BIG BEND UNIT 6 COMBUSTION TURBINE							
21	341.00.046	Structures and Improvements	2.20	-	4,022,201	(500)	-	4,021,701	3,409,752
22	342.00.046	Fuel Holders, Producers and Accessories	3.65	-	10,620,337	(46,992)	-	10,573,344	8,931,510
23	343.00.046	Prime Movers	3.50	175,108,719	(46,612,291)	(10,900)	-	128,485,528	135,623,239
24	345.00.046	Accessory Electric Equipment	1.89	19,191	14,923,420	(26,420)	-	14,916,190	12,614,881
25	346.00.046	Misc. Power Plant Equipment	2.94	-	-	-	-	-	-
26		TOTAL BIG BEND UNIT 6 COMBUSTION TURBINE		175,127,910	(17,046,334)	(84,813)	-	157,996,764	160,579,382
27									
28		BIG BEND UNIT 1 CCST (HRSG 5-6)							
29	341.00.043	Structures and Improvements	3.43	2,290,549	43,167,946	(74,889)	-	45,383,606	38,739,105
30	342.00.043	Fuel Holders, Producers and Accessories	2.22	4,475,571	201,821,849	(209,407)	-	206,088,013	175,049,394
31	343.00.043	Prime Movers	3.64	458,743,382	(274,163,138)	(181,929)	-	184,398,315	225,705,133
32	345.00.043	Accessory Electric Equipment	2.92	1,602,026	46,360,017	(1,000)	-	47,961,043	40,819,976
33	346.00.043	Misc. Power Plant Equipment	2.66	308,526	-	-	-	308,526	308,526
34		TOTAL BIG BEND UNIT 1 CCST (HRSG 5-6)		467,420,054	17,186,674	(467,226)	-	484,139,502	480,622,134
35									
36		<b>TOTAL BIG BEND POWER STATION</b>		<b>863,868,284</b>	<b>(17,117,788)</b>	<b>(586,547)</b>	<b>-</b>	<b>846,163,950</b>	<b>847,773,604</b>
37									
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43									
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45		Totals may be affected due to rounding.							

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SCHEDULE B-7

PLANT BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Depreciation Rate* (%)	(4) Plant Balance Beg. of Year	(5) Total Plant Added	(6) Total Plant Retired	(7) Adjustments or Transfers	(8) Plant Balance End of Year	(9) 13-Month Average
1									
2		<b>POLK POWER STATION</b>							
3		POLK COMMON							
4	341.00.080	Structures and Improvements	2.98	193,975,126	1,745,239	(310,381)	-	195,409,984	194,207,848
5	342.00.080	Fuel Holders, Producers and Accessories	3.18	10,857,111	(60,101)	(21,601)	(269,436)	10,505,973	10,590,843
6	343.00.080	Prime Movers	3.78	11,986,094	228,881	(26,827)	216,477	12,404,626	12,318,411
7	345.00.080	Accessory Electric Equipment	2.84	14,703,849	25,584	(72,267)	52,959	14,710,126	14,723,383
8	345.01.080	Computer Hardware	20.00	-	29,883	-	116,497	146,380	73,989
9	345.02.080	Computer Software	6.70	-	714,250	-	878,699	1,592,949	602,045
10	345.03.080	Communications Equipment	2.87	-	81,569	-	38,077	119,646	73,628
11	346.00.080	Misc. Power Plant Equipment	4.67	1,455,628	118,485	(143,620)	-	1,430,493	1,392,989
12		<b>TOTAL POLK POWER COMMON</b>		<b>232,977,808</b>	<b>2,883,791</b>	<b>(574,696)</b>	<b>1,033,272</b>	<b>236,320,175</b>	<b>233,983,136</b>
13									
14		POLK UNIT 1 COMBUSTION TURBINE							
15	341.00.081	Structures and Improvements	4.90	88,612	3,140,022	-	-	3,228,634	2,512,462
16	342.00.081	Fuel Holders, Producers and Accessories	3.73	3,035,829	22,161	(576,521)	-	2,481,469	2,789,912
17	343.00.081	Prime Movers	4.28	55,366,516	79,145,678	(9,635,742)	-	124,876,452	85,261,449
18	345.00.081	Accessory Electric Equipment	2.54	13,136,814	3,331,832	(95,765)	-	16,372,881	14,450,516
19	346.00.081	Misc. Power Plant Equipment	5.28	304,556	886,632	-	-	1,191,188	693,726
20		<b>TOTAL POLK UNIT 1 COMBUSTION TURBINE</b>		<b>71,932,328</b>	<b>86,526,325</b>	<b>(10,308,028)</b>	<b>-</b>	<b>148,150,624</b>	<b>105,708,067</b>
21									
22		POLK UNIT 2 COMBUSTION TURBINE							
23	341.00.082	Structures and Improvements	2.26	2,350,793	-	-	-	2,350,793	2,350,793
24	342.00.082	Fuel Holders, Producers and Accessories	3.08	2,364,580	2,444,140	(19,791)	-	4,788,928	2,963,299
25	343.00.082	Prime Movers	3.92	38,218,440	363,412	(30,224)	-	38,551,627	38,451,266
26	345.00.082	Accessory Electric Equipment	1.93	19,231,252	327,098	(156,499)	-	19,401,852	19,370,404
27	346.00.082	Misc. Power Plant Equipment	1.50	173,210	-	-	-	173,210	173,210
28		<b>TOTAL POLK UNIT 2 COMBUSTION TURBINE</b>		<b>62,338,275</b>	<b>3,134,649</b>	<b>(206,514)</b>	<b>-</b>	<b>65,266,410</b>	<b>63,308,972</b>
29									
30		POLK UNIT 3 COMBUSTION TURBINE							
31	341.00.083	Structures and Improvements	2.27	10,715,429	(76)	-	-	10,715,353	10,715,370
32	342.00.083	Fuel Holders, Producers and Accessories	2.56	1,456,398	236,756	(58,150)	-	1,635,004	1,583,614
33	343.00.083	Prime Movers	2.26	39,181,639	295,905	(29,423)	-	39,448,121	39,336,321
34	345.00.083	Accessory Electric Equipment	1.66	9,260,115	46,668	(17,604)	-	9,289,179	9,277,879
35	346.00.083	Misc. Power Plant Equipment	2.44	432,910	-	-	-	432,910	432,910
36		<b>TOTAL POLK UNIT 3 COMBUSTION TURBINE</b>		<b>61,046,490</b>	<b>579,252</b>	<b>(105,176)</b>	<b>-</b>	<b>61,520,567</b>	<b>61,346,095</b>
37									
38		POLK UNIT 4 COMBUSTION TURBINE							
39	341.00.084	Structures and Improvements	2.74	5,812,062	11,051	-	-	5,823,113	5,812,912
40	342.00.084	Fuel Holders, Producers and Accessories	3.88	2,481,927	190,967	(46,844)	-	2,626,049	2,570,511
41	343.00.084	Prime Movers	4.08	29,289,045	(193,929)	(12,138)	-	29,082,978	29,161,875
42	345.00.084	Accessory Electric Equipment	1.75	5,714,948	(3,080)	-	-	5,711,868	5,712,579
43	346.00.084	Misc. Power Plant Equipment	2.94	-	-	-	-	-	-
44		<b>TOTAL POLK UNIT 4 COMBUSTION TURBINE</b>		<b>43,297,982</b>	<b>5,009</b>	<b>(58,982)</b>	<b>-</b>	<b>43,244,009</b>	<b>43,257,877</b>
45	Totals may be affected due to rounding.								

3

SCHEDULE B-7

PLANT BALANCES BY ACCOUNT AND SUB-ACCOUNT

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RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Depreciation Rate* (%)	(4) Plant Balance Beg. of Year	(5) Total Plant Added	(6) Total Plant Retired	(7) Adjustments or Transfers	(8) Plant Balance End of Year	(9) 13-Month Average
1									
2		POLK UNIT 5 COMBUSTION TURBINE							
3	341.00.085	Structures and Improvements	2.72	5,746,580	-	-	-	5,746,580	5,759,756
4	342.00.085	Fuel Holders, Producers and Accessories	3.13	2,705,126	106,205	(23,993)	-	2,787,338	2,734,883
5	343.00.085	Prime Movers	4.18	25,882,528	115,969	(18,342)	-	25,980,155	25,931,677
6	345.00.085	Accessory Electric Equipment	1.71	5,596,191	160,381	(35,504)	-	5,721,068	5,675,299
7	346.00.085	Misc. Power Plant Equipment	2.94	-	-	-	-	-	-
8		TOTAL POLK UNIT 5 COMBUSTION TURBINE		39,930,425	382,556	(77,840)	-	40,235,141	40,101,616
9									
10		POLK UNIT 2 CCST (HRSG 2-5)							
11	341.00.086	Structures and Improvements	2.93	13,374,554	-	-	-	13,374,554	13,374,554
12	342.00.086	Fuel Holders, Producers and Accessories	3.37	213,888,862	1,782,355	(1,717,423)	-	213,953,794	213,713,424
13	343.00.086	Prime Movers	3.48	223,923,090	12,543,332	(9,428,087)	-	227,038,335	223,861,730
14	345.00.086	Accessory Electric Equipment	3.04	18,338,595	-	-	-	18,338,595	18,338,595
15	346.00.086	Misc. Power Plant Equipment	3.71	141,626	-	-	-	141,626	141,626
16		TOTAL POLK UNIT 2 CCST (HRSG 2-5)		469,666,727	14,325,687	(11,145,510)	-	472,846,904	469,429,929
17									
18	342.00.087	Polk 1 Fuel Clause	20.00	-	-	-	-	-	-
19									
20	346.00.087	Polk Tools - Amort	14.30	2,635,041	223,343	(7,640)	343,297	3,194,041	2,864,492
21									
22		<b>TOTAL POLK POWER STATION</b>		<b>983,825,075</b>	<b>108,060,612</b>	<b>(22,484,386)</b>	<b>1,376,570</b>	<b>1,070,777,871</b>	<b>1,020,000,184</b>
23									
24		<b>BAYSIDE POWER STATION</b>							
25		BAYSIDE COMMON							
26	341.00.030	Structures and Improvements	3.70	110,865,371	9,376,458	(1,092,793)	-	119,149,037	113,896,317
27	342.00.030	Fuel Holders, Producers and Accessories	4.26	26,648,563	112,877	(41,334)	-	26,720,106	26,684,354
28	343.00.030	Prime Movers	5.47	48,602,827	(8,809,961)	(49,569)	-	39,743,297	46,331,854
29	345.00.030	Accessory Electric Equipment	2.46	39,459,907	5,457,915	(948,909)	-	43,968,913	40,449,832
30	345.01.030	Computer Hardware	20.00	-	-	-	-	-	-
31	345.02.030	Computer Software	6.70	-	704,640	-	1,187,249	1,891,889	784,818
32	345.03.030	Communications Equipment	2.87	-	-	-	729,927	729,927	449,186
33	346.00.030	Misc. Power Plant Equipment	3.26	11,296,735	350,804	(72,926)	-	11,574,614	11,359,710
34		TOTAL BAYSIDE COMMON		236,873,403	7,192,733	(2,205,530)	1,917,176	243,777,782	239,956,071
35									
36		BAYSIDE UNIT 1 (CCST 3 TO 1)							
37	341.00.031	Structures and Improvements	4.90	29,539,548	658,643	-	-	30,198,192	29,607,423
38	342.00.031	Fuel Holders, Producers and Accessories	4.71	82,856,188	159,299	(21,029)	-	82,994,458	82,979,834
39	343.00.031	Prime Movers	5.17	250,635,460	6,120,071	(3,156,809)	-	253,598,722	252,774,322
40	345.00.031	Accessory Electric Equipment	3.36	40,257,176	243,919	(346,530)	-	40,154,565	40,241,972
41	346.00.031	Misc. Power Plant Equipment	4.29	1,764,575	(224,251)	-	-	1,540,324	1,712,828
42		TOTAL BAYSIDE UNIT 1 (CCST 3 TO 1)		405,052,947	6,957,682	(3,524,369)	-	408,486,260	407,316,379
43									
44									
45		Totals may be affected due to rounding.							

4

SCHEDULE B-7

PLANT BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Depreciation Rate* (%)	(4) Plant Balance Beg. of Year	(5) Total Plant Added	(6) Total Plant Retired	(7) Adjustments or Transfers	(8) Plant Balance End of Year	(9) 13-Month Average
1									
2		BAYSIDE UNIT 2 (CCST 4 TO 1)							
3	341.00.032	Structures and Improvements	4.24	35,363,997	214,385	-	35,578,382	35,408,600	
4	342.00.032	Fuel Holders, Producers and Accessories	5.60	112,967,470	154,636	(547,701)	112,574,405	112,325,599	
5	343.00.032	Prime Movers	5.40	332,627,394	21,681,264	(1,569,959)	352,738,699	349,090,690	
6	345.00.032	Accessory Electric Equipment	3.58	51,275,811	1,859,960	(178,305)	52,957,466	52,210,014	
7	346.00.032	Misc. Power Plant Equipment	4.14	1,532,112	1	-	1,532,114	1,532,113	
8		TOTAL BAYSIDE UNIT 2 (CCST 4 TO 1)		533,766,784	23,910,247	(2,295,965)	555,381,066	550,567,017	
9									
10		BAYSIDE UNIT 3 COMBUSTION TURBINE							
11	341.00.033	Structures and Improvements	4.24	656,349	-	-	656,349	656,349	
12	342.00.033	Fuel Holders, Producers and Accessories	3.23	5,972,611	(2,752,266)	-	3,220,345	3,850,968	
13	343.00.033	Prime Movers	2.12	15,575,575	2,779,828	(1,608,505)	16,746,898	16,476,626	
14	345.00.033	Accessory Electric Equipment	2.57	14,174,191	18,371	(25,952)	14,166,610	14,172,441	
15	346.00.033	Misc. Power Plant Equipment	2.87	425	-	-	425	425	
16		TOTAL BAYSIDE UNIT 3 COMBUSTION TURBINE		36,379,151	45,933	(1,634,456)	34,790,628	35,156,810	
17									
18		BAYSIDE UNIT 4 COMBUSTION TURBINE							
19	341.00.034	Structures and Improvements	6.05	242,334	-	-	242,334	242,334	
20	342.00.034	Fuel Holders, Producers and Accessories	2.81	3,127,693	-	-	3,127,693	3,127,693	
21	343.00.034	Prime Movers	2.05	16,071,971	387,220	(144,459)	16,314,733	16,202,689	
22	345.00.034	Accessory Electric Equipment	2.43	4,189,431	132,596	(23,949)	4,298,078	4,224,594	
23	346.00.034	Misc. Power Plant Equipment	2.87	425	-	-	425	425	
24		TOTAL BAYSIDE UNIT 4 COMBUSTION TURBINE		23,631,855	519,816	(168,408)	23,983,263	23,797,735	
25									
26		BAYSIDE UNIT 5 COMBUSTION TURBINE							
27	341.00.035	Structures and Improvements	4.86	793,114	-	-	793,114	793,114	
28	342.00.035	Fuel Holders, Producers and Accessories	3.05	2,100,542	-	-	2,100,542	2,100,542	
29	343.00.035	Prime Movers	2.07	18,768,429	-	-	18,768,429	18,768,429	
30	345.00.035	Accessory Electric Equipment	1.76	10,419,782	51,187	(49,080)	10,421,889	10,439,631	
31	346.00.035	Misc. Power Plant Equipment	2.94	-	-	-	-	-	
32		TOTAL BAYSIDE UNIT 5 COMBUSTION TURBINE		32,081,868	51,187	(49,080)	32,083,975	32,101,717	
33									
34		BAYSIDE UNIT 6 COMBUSTION TURBINE							
35	341.00.036	Structures and Improvements	3.62	2,656,232	-	-	2,656,232	2,656,232	
36	342.00.036	Fuel Holders, Producers and Accessories	2.84	1,333,129	28,268	-	1,361,397	1,352,459	
37	343.00.036	Prime Movers	1.80	17,661,728	-	-	17,661,728	17,661,728	
38	345.00.036	Accessory Electric Equipment	2.41	14,448,649	83,400	(68,762)	14,463,287	14,441,314	
39	346.00.036	Misc. Power Plant Equipment	3.10	6,924	-	-	6,924	6,924	
40		TOTAL BAYSIDE UNIT 6 COMBUSTION TURBINE		36,106,662	111,667	(68,762)	36,149,567	36,118,656	
41									
42	346.00.037	Bayside Tools - Amort	14.30	474,351	321,519	(65,931)	1,731,290	1,097,225	
43		<b>TOTAL BAYSIDE POWER STATION</b>		<b>1,304,367,020</b>	<b>39,110,785</b>	<b>(10,012,501)</b>	<b>1,336,383,831</b>	<b>1,326,111,609</b>	
44									
45	Totals may be affected due to rounding.								

5

SCHEDULE B-7

PLANT BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Depreciation Rate* (%)	(4) Plant Balance Beg. of Year	(5) Total Plant Added	(6) Total Plant Retired	(7) Adjustments or Transfers	(8) Plant Balance End of Year	(9) 13-Month Average
1									
2		<b>SOLAR SITES</b>							
3	341.00.099	Structures and Improvements	2.83	492,706,759	39,667,923	(449,935)	(531,924,747)	-	198,058,335
4	343.00.099	Prime Movers	2.86	887,283,666	18,520,894	(81,968)	(905,722,593)	-	343,971,227
5	345.00.099	Accessory Electric Equipment	2.83	354,276,660	20,555,394	-	(374,832,054)	-	139,055,675
6	348.00.099	Energy Battery Storage Equipment	4.65	18,581,298	40,542,771	-	(59,124,068)	-	11,989,947
7		<b>TOTAL SOLAR SITES</b>		<u>1,752,848,383</u>	<u>119,286,982</u>	<u>(531,903)</u>	<u>(1,871,603,463)</u>	<u>-</u>	<u>693,075,184</u>
8									
9		<b>DC MICRO GRID</b>							
10	34198	Structures and Improvements	2.86	-	-	-	-	-	-
11	34398	Prime Movers	2.89	-	-	-	-	-	-
12	34598	Accessory Electric Equipment	2.86	-	-	-	-	-	-
13	34898	Energy Battery Storage Equipment	4.60	(0)	-	-	-	(0)	-
14		<b>TOTAL DC MICRO GRID</b>		<u>(0)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(0)</u>	<u>-</u>
15									
16		<b>MACDILL AFB</b>							
17	341.00.020	Structures and Improvements	2.20	-	36,604,072	-	-	36,604,072	23,683,948
18	342.00.020	Fuel Holders, Producers and Accessories	2.06	-	13,996,779	-	-	13,996,779	6,521,895
19	343.00.020	Prime Movers	2.08	-	65,556,010	-	-	65,556,010	30,763,843
20	345.00.020	Accessory Electric Equipment	1.89	-	35,588,710	-	-	35,588,710	18,371,237
21	345.01.020	Computer Hardware	20.00	-	-	-	-	-	-
22	345.02.020	Computer Software	6.70	-	775,839	-	-	775,839	59,680
23	345.03.020	Communications Equipment	2.87	-	-	-	-	-	-
24	346.00.020	Misc. Power Plant Equipment	2.94	-	4,296,547	-	-	4,296,547	2,178,262
25	348.00.020	Energy Battery Storage Equipment	5.00	-	-	-	-	-	-
26		<b>TOTAL MACDILL AFB</b>		<u>-</u>	<u>156,817,958</u>	<u>-</u>	<u>-</u>	<u>156,817,958</u>	<u>81,578,865</u>
27									
28		<b>TOTAL OTHER PRODUCTION</b>		<u>4,904,908,763</u>	<u>406,158,550</u>	<u>(33,615,337)</u>	<u>(1,867,308,367)</u>	<u>3,410,143,610</u>	<u>3,968,539,446</u>
29									
30		<b>SOLAR PRODUCTION</b>							
31	338.02.099	Structures and Improvements	2.83	-	704,606	(2,161,544)	507,251,977	505,795,039	306,308,682
32	338.04.099	Solar Panels	2.86	-	71,310,969	(291,818)	807,272,156	878,291,308	503,424,221
33	338.05.099	Collector System	2.86	-	30,156,497	(10,047)	125,454,854	155,601,304	89,605,850
34	338.06.099	GSU Transformer	2.86	-	-	-	133,572	133,572	82,198
35	338.07.099	Inverters	2.86	-	26,054,808	(2,230,419)	113,847,585	137,671,973	79,051,287
36	338.08.099	Accessory Electric Equipment	2.83	-	(17,917,462)	(73,638)	196,401,746	178,410,647	107,998,550
37	338.09.099	Computer Hardware	20.00	-	3,460,780	-	-	3,460,780	339,885
38	338.10.099	Computer Software	6.70	-	4,757,986	-	3,534,913	8,292,899	4,629,863
39	338.11.099	Communications Equipment	2.87	-	73,431	-	997,248	1,070,680	658,869
40	338.12.099	Misc. Power Plant Equipment	2.83	-	1,259,075	-	1,518,811	2,777,886	1,192,187
41		<b>TOTAL SOLAR PRODUCTION</b>		<u>-</u>	<u>119,860,691</u>	<u>(4,767,465)</u>	<u>1,756,412,863</u>	<u>1,871,506,089</u>	<u>1,093,291,592</u>
42									
43		<b>TOTAL PRODUCTION PLANT</b>		<u>6,353,286,139</u>	<u>546,562,503</u>	<u>(44,506,029)</u>	<u>(105,942,310)</u>	<u>6,749,400,303</u>	<u>6,515,758,722</u>
44									
45	Totals may be affected due to rounding.								

SCHEDULE B-7

PLANT BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Depreciation Rate* (%)	(4) Plant Balance Beg. of Year	(5) Total Plant Added	(6) Total Plant Retired	(7) Adjustments or Transfers	(8) Plant Balance End of Year	(9) 13-Month Average
1									
2		<b>TRANSMISSION PLANT</b>							
3	350.00.001	LAND RIGHTS	1.54	12,162,254	-	-	-	12,162,254	12,162,254
4	35100	ENERGY BATTERY STORAGE EQUIPMENT	5.00	-	-	-	-	-	-
5	351.01.000	COMPUTER HARDWARE	20.00	-	5,189	-	-	5,189	1,197
6	351.02.000	COMPUTER SOFTWARE	6.70	-	639,521	-	-	639,521	230,113
7	351.03.000	COMMUNICATIONS EQUIPMENT	2.87	-	680,473	(100)	3,300,386	3,980,760	2,285,767
8	352.00.000	STRUCTURES & IMPROVEMENTS	2.17	88,199,294	584,442	(44,604)	(35,073)	88,704,060	88,341,267
9	353.00.000	STATION EQUIPMENT	2.36	450,696,853	45,954,753	(1,275,725)	708,539	496,084,420	481,267,455
10	354.00.000	TOWERS & FIXTURES	1.29	6,335,029	(69,966)	-	-	6,265,063	6,275,827
11	355.00.000	POLES & FIXTURES	2.85	440,249,557	30,837,025	(463,667)	(575,616)	470,047,299	454,394,168
12	356.00.000	OVERHEAD CONDUCTORS & DEVICES	2.99	188,460,981	13,033,916	(739,894)	1,322,160	202,077,162	196,374,815
13	356.00.001	CLEARING RIGHTS-OF-WAY	1.02	2,110,610	-	-	-	2,110,610	2,110,610
14	357.00.000	UNDERGROUND CONDUIT	1.82	4,322,860	(1)	-	-	4,322,860	4,322,860
15	358.00.000	UNDERGROUND CONDUCTORS & DEVICES	2.80	14,315,663	5,782,734	-	(135,748)	19,962,649	18,916,032
16	359.00.000	ROADS AND TRAILS	1.77	19,944,727	647,652	(48,122)	-	20,544,257	20,194,675
17		<b>TOTAL TRANSMISSION PLANT</b>		<b>1,226,797,829</b>	<b>98,095,738</b>	<b>(2,572,112)</b>	<b>4,584,648</b>	<b>1,326,906,103</b>	<b>1,286,877,041</b>
18									
19									
20		<b>DISTRIBUTION PLANT</b>							
21	360.00.001	LAND RIGHTS							
22	361.00.000	STRUCTURES & IMPROVEMENTS	2.58	35,886,652	72,604	(147,032)	8,920	35,821,144	35,899,701
23	362.00.000	STATION EQUIPMENT	2.76	333,984,890	34,557,420	(1,921,620)	(694,461)	365,926,228	345,313,751
24	36300	ENERGY BATTERY STORAGE EQUIPMENT	5.00	-	-	-	-	-	-
25	363.01.000	COMPUTER HARDWARE	20.00	-	9,388	(162,855)	6,005,850	5,852,383	3,672,414
26	363.02.000	COMPUTER SOFTWARE	6.70	-	2,833,823	(123,980)	248,038,248	250,748,092	153,733,152
27	363.03.000	COMMUNICATIONS EQUIPMENT	2.87	-	8,796,869	(2,890)	23,148,917	31,942,896	17,323,746
28	364.00.000	POLES, TOWERS & FIXTURES	5.31	426,160,382	28,618,081	(5,773,758)	(1,328,200)	447,676,505	434,479,388
29	365.00.000	OVERHEAD CONDUCTORS & DEVICES	2.33	293,733,875	23,848,974	(6,481,711)	68,367	311,169,504	300,536,229
30	366.00.000	UNDERGROUND CONDUIT	1.76	474,920,202	102,762,556	(277,807)	2,694,586	580,099,538	528,511,609
31	367.00.000	UNDERGROUND CONDUCTORS & DEVICES	2.94	500,753,406	70,949,431	(3,873,443)	1,921,028	569,750,421	538,713,174
32	368.00.000	LINE TRANSFORMERS	3.92	1,040,307,180	132,149,465	(12,246,903)	(1,955,770)	1,158,253,971	1,096,947,173
33	369.00.000	OVERHEAD SERVICES	2.34	85,568,151	8,799,287	(343,770)	(1,101,672)	92,921,996	89,157,834
34	369.00.002	UNDERGROUND SERVICE	2.64	156,841,110	24,286,097	(638,435)	(875,515)	179,613,257	168,242,783
35	370.00.000	METERS - ANALOG & AMR	7.30	19,398,595	285,233	(32,546)	(4,523)	19,646,759	20,114,167
36	370.00.001	METERS - AMI	10.78	121,229,506	9,373,086	(5,421,597)	-	125,180,995	124,437,560
37	370.00.010	EV CHARGING STATIONS	10.05	2,537,446	448,549	(1,969,105)	-	1,016,890	1,821,549
38	373.00.000	STREET LIGHTING & SIGNAL SYSTEMS	3.65	386,982,130	27,215,586	(8,051,395)	846,178	406,992,499	395,583,825
39	373.00.002	STREET LIGHTING - LS2	4.08	25,091,260	6,378,879	(24,430)	(937,904)	30,507,804	28,765,280
40		<b>TOTAL DISTRIBUTION PLANT</b>		<b>3,903,394,784</b>	<b>481,385,326</b>	<b>(47,493,277)</b>	<b>275,834,050</b>	<b>4,613,120,883</b>	<b>4,283,253,335</b>
41									
42									
43									
44									
45		Totals may be affected due to rounding.							

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SCHEDULE B-7

PLANT BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Depreciation Rate* (%)	(4) Plant Balance Beg. of Year	(5) Total Plant Added	(6) Total Plant Retired	(7) Adjustments or Transfers	(8) Plant Balance End of Year	(9) 13-Month Average
1									
2		<b>ENERGY STORAGE PLANT</b>							
3	387.02.099	Structures and Improvements	2.83	-	353,077	-	25,561,894	25,914,971	15,818,430
4	387.03.099	Energy Storage	4.65	-	775,706	-	59,282,768	60,058,474	36,670,367
5	387.05.099	Collector System	2.86	-	343,345	-	19,723,628	20,066,973	12,220,817
6	387.06.099	GSU Transformer	2.86	-	-	-	-	-	-
7	387.07.099	Inverters	2.86	-	257,793	-	15,271,328	15,529,121	9,460,270
8	387.08.099	Computer Hardware	20.00	-	-	-	-	-	-
9	387.09.099	Computer Software	6.70	-	-	-	-	-	-
10	387.10.099	Communications Equipment	2.87	-	64,638	-	37,306	101,944	27,929
11	387.11.099	Misc. Storage Equipment	2.83	-	9,429	-	3,733	13,162	8,467
12		<b>TOTAL ENERGY STORAGE PLANT</b>		<b>-</b>	<b>1,803,987</b>	<b>-</b>	<b>119,880,657</b>	<b>121,684,644</b>	<b>74,206,280</b>
13									
14									
15		<b>GENERAL PLANT</b>							
16	390.00.000	STRUCTURES & IMPROVEMENTS	1.70	148,574,236	416,285,914	(15,069,459)	(1,856,584)	547,934,108	344,918,953
17	391.00.001	OFFICE FURNITURE & EQUIPMENT - AMORT	14.30	6,769,394	16,978,152	(651,413)	(1,415,650)	21,680,482	13,734,858
18	391.00.002	COMPUTER EQUIPMENT - AMORT	25.00	12,263,721	73,429	(443,867)	(11,893,283)	-	4,626,288
19	39103	DATA HANDLING EQUIPMENT - AMORT	0.00	-	-	-	-	-	-
20	391.00.004	MAINFRAME EQUIPMENT - AMORT	20.00	49,194,557	15,442	(4,704,171)	(44,505,828)	-	17,970,630
21	392.00.002	LIGHT TRUCKS - ENERGY DELIVERY	6.97	30,040,655	905,702	(1,461,580)	(50,047)	29,434,730	29,804,579
22	392.00.003	HEAVY TRUCKS - ENERGY DELIVERY	4.17	79,981,854	927,791	(7,130,169)	-	73,779,475	76,577,569
23	39204	MEDIUM TRUCKS - ENERGY DELIVERY	0.00	-	-	-	-	-	-
24	392.00.012	LIGHT TRUCKS - ENERGY SUPPLY	5.67	6,964,203	350,975	(133,976)	50,047	7,231,249	6,964,517
25	392.00.013	HEAVY TRUCKS - ENERGY SUPPLY	6.03	1,136,376	(77)	(49,870)	-	1,086,428	1,117,141
26	39214	MEDIUM TRUCKS - ENERGY SUPPLY	0.00	-	-	-	-	-	-
27	393.00.000	STORES EQUIPMENT - AMORT	14.30	-	-	-	-	-	-
28	394.00.000	TOOLS, SHOP & GARAGE EQUIP - AMORT	14.30	13,773,914	2,064,743	(2,374,695)	(442,647)	13,021,316	13,351,564
29	394.00.001	ECCR SOLAR CAR PORT - AMORT	20.00	4,188,533	-	-	-	4,188,533	4,188,533
30	395.00.000	LABORATORY EQUIPMENT - AMORT	14.30	2,321,090	110,461	(436,635)	(554,975)	1,439,941	1,801,038
31	396.00.000	POWER OPERATED EQUIPMENT - AMORT	14.30	-	-	-	-	-	-
32	397.00.000	COMMUNICATION EQUIPMENT - AMORT	14.30	45,957,806	1,447,477	(1,547,260)	(45,858,023)	-	17,788,102
33	397.00.025	COMMUNICATION EQUIPMENT- FIBER	2.87	44,038,502	864,448	(10,500)	(44,892,451)	-	17,156,093
34	397.01.000	COMPUTER HARDWARE	20.00	-	27,411,364	(5,430,952)	50,241,740	72,222,153	40,187,085
35	397.02.000	COMPUTER SOFTWARE	6.70	-	55,036,113	(979,546)	339,172,109	393,228,676	217,607,467
36	397.03.000	COMMUNICATIONS EQUIPMENT	2.87	-	30,576,628	(13,848,477)	63,187,143	79,915,294	47,647,334
37	398.00.000	MISCELLANEOUS EQUIPMENT - AMORT	14.30	5,667,412	34,359,019	(633,042)	(172,257)	39,221,133	20,493,751
38		<b>TOTAL GENERAL PLANT</b>		<b>450,872,253</b>	<b>587,407,581</b>	<b>(54,905,612)</b>	<b>301,009,295</b>	<b>1,284,383,517</b>	<b>875,935,504</b>
39									
40		<b>TOTAL DEPRECIABLE PLANT</b>		<b>11,934,351,005</b>	<b>1,715,255,135</b>	<b>(149,477,029)</b>	<b>595,366,340</b>	<b>14,095,495,450</b>	<b>13,036,030,882</b>
41									
42									
43									
44									
45	Totals may be affected due to rounding.								

8

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of data shown:

Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Depreciation Rate* (%)	(4) Plant Balance Beg. of Year	(5) Total Plant Added	(6) Total Plant Retired	(7) Adjustments or Transfers	(8) Plant Balance End of Year	(9) 13-Month Average
1									
2		<b>NON-DEPRECIABLE PROPERTY</b>							
3	310's	LAND-STEAM PRODUCTION	0.00	6,923,629	-	-	-	6,923,629	6,923,629
4	338's	LAND-SOLAR PRODUCTION	0.00	-	-	(37,770)	168,976,559	168,938,789	103,981,806
5	340's	LAND-OTHER PRODUCTION	0.00	188,800,145	50,000	(1,242,938)	(169,026,559)	18,580,647	84,149,141
6	350.00.000	LAND-TRANSMISSION	0.00	17,799,999	401,821	-	-	18,201,820	17,830,908
7	360.00.000	LAND-DISTRIBUTION	0.00	10,119,783	-	-	-	10,119,783	10,119,783
8	387's	LAND-ENERGY STORAGE	0.00	-	-	-	50,000	50,000	30,769
9	389.00.000	LAND-GENERAL	0.00	3,275,425	27,209,452	-	-	30,484,877	16,033,936
10		<b>TOTAL NON-DEPRECIABLE PROPERTY</b>		<b>226,918,979</b>	<b>27,661,273</b>	<b>(1,280,708)</b>	<b>-</b>	<b>253,299,544</b>	<b>239,069,972</b>
11									
12		<b>INTANGIBLES</b>							
13	303.00.015	SOFTWARE - AMORT - 15YR	6.70	581,867,390	14,040,376	(3,820,932)	(592,086,834)	-	226,336,483
14	303.00.099	INTANGIBLE SOFTWARE SOLAR 30YR	3.30	4,876,675	(1,597,169)	-	(3,279,506)	-	1,752,870
15		<b>TOTAL INTANGIBLES</b>		<b>586,744,065</b>	<b>12,443,206</b>	<b>(3,820,932)</b>	<b>(595,366,340)</b>	<b>-</b>	<b>228,089,353</b>
16									
17		<b>ASSET RETIREMENT OBLIGATION</b>							
18	317.00.000	ARO COSTS-STEAM	2.80	5,596,793	(377)	-	-	5,596,416	5,596,677
19	338.13.099	ARO COSTS-SOLAR	0.00	-	-	-	18,032,891	18,032,891	11,097,164
20	347.00.000	ARO COSTS-OTHER	3.40	19,434,453	3,360,633	-	(18,032,891)	4,762,194	8,796,807
21	374.00.000	ARO COSTS-DISTRIBUTION	1.40	6,358,099	984,055	-	-	7,342,154	6,433,796
22	387.12.099	ARO COSTS-ENERGY STORAGE	0.00	-	-	-	-	-	-
23	399.01.000	ARO COSTS-GENERAL	4.30	269,188	-	-	-	269,188	269,188
24		<b>TOTAL ASSET RETIREMENT OBLIGATION</b>		<b>31,658,532</b>	<b>4,344,310</b>	<b>-</b>	<b>-</b>	<b>36,002,843</b>	<b>32,193,631</b>
25									
26		<b>LEASE NON-DEPRECIABLE LAND</b>							
27	10110	RIGHT OF USE ASSET-CAPITAL LEASE	0.00	14,259,584	-	-	34,139,922	48,399,506	28,465,430
28	10112	RIGHT OF USE ASSET-OPERATING LEASE	0.00	18,873,320	-	-	(1,474,387)	17,398,933	18,108,711
29		<b>TOTAL LEASE NON-DEPRECIABLE LAND</b>		<b>33,132,903</b>	<b>-</b>	<b>-</b>	<b>32,665,535</b>	<b>65,798,439</b>	<b>46,574,141</b>
30									
31		<b>TOTAL ELECTRIC PLANT IN SERVICE</b>		<b>12,812,805,485</b>	<b>1,759,703,925</b>	<b>(154,578,670)</b>	<b>32,665,535</b>	<b>14,450,596,275</b>	<b>13,581,957,979</b>
32									
33		<b>ACQUISITION ADJUSTMENTS</b>							
34	114.00.001	ACQUISITION ADJUSTMENT - OUC	3.00	6,182,810	-	-	-	6,182,810	6,182,810
35	114.00.002	ACQUISITION ADJUSTMENT - FPL	4.36	960,041	-	-	-	960,041	960,041
36	114.00.003	ACQUISITION ADJUSTMENT - UNION HALL	2.65	341,972	-	-	-	341,972	341,972
37		<b>TOTAL ACQUISITION ADJUSTMENTS</b>		<b>7,484,823</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,484,823</b>	<b>7,484,823</b>
38									
39	10200	ELECTRIC PLANT PURCHASED OR SOLD	0.00	51,759	(8,966)	-	-	42,793	43,482
40	105.00.001	PROPERTY HELD FOR FUTURE USE	0.00	63,753,932	890,492	-	-	64,644,425	64,041,012
41									
42	108.00.003	FOSSIL DISMANTLING - STEAM	0.00	-	-	-	-	-	-
42		FOSSIL DISMANTLING - OTHER	0.00	-	-	-	-	-	-
42		FOSSIL DISMANTLING - SOLAR	0.00	-	-	-	-	-	-
42		FOSSIL DISMANTLING - BESS	0.00	-	-	-	-	-	-
42		<b>TOTAL FOSSIL DISMANTLING</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
43		<b>TOTAL ELECTRIC UTILITY PLANT</b>		<b>12,884,095,998</b>	<b>1,760,585,452</b>	<b>(154,578,670)</b>	<b>32,665,535</b>	<b>14,522,768,316</b>	<b>13,653,527,296</b>

Totals may be affected due to rounding.

6

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation rate and plant balances for each account or sub-account to which a separate depreciation rate is prescribed. (Include Amortization/Recovery schedule amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Depreciation Rate* (%)	(4) Plant Balance Beg. of Year	(5) Total Plant Added	(6) Total Plant Retired	(7) Adjustments or Transfers	(8) Plant Balance End of Year	(9) 13-Month Average
1									
2									
3		TOTAL STEAM PRODUCTION		1,448,377,376	20,543,261	(6,123,227)	4,953,194	1,467,750,605	1,453,927,684
4									
5		TOTAL OTHER PRODUCTION		4,904,908,763	406,158,550	(33,615,337)	(1,867,308,367)	3,410,143,610	3,968,539,446
6									
7		TOTAL SOLAR PRODUCTION		-	119,860,691	(4,767,465)	1,756,412,863	1,871,506,089	1,093,291,592
8									
9		TOTAL PRODUCTION PLANT		6,353,286,139	546,562,503	(44,506,029)	(105,942,310)	6,749,400,303	6,515,758,722
10									
11		TOTAL TRANSMISSION PLANT		1,226,797,829	98,095,738	(2,572,112)	4,584,648	1,326,906,103	1,286,877,041
12									
13		TOTAL DISTRIBUTION PLANT		3,903,394,784	481,385,326	(47,493,277)	275,834,050	4,613,120,883	4,283,253,335
14									
15		TOTAL ENERGY STORAGE PLANT		-	1,803,987	-	119,880,657	121,684,644	74,206,280
16									
17		TOTAL GENERAL PLANT		450,872,253	587,407,581	(54,905,612)	301,009,295	1,284,383,517	875,935,504
18									
19		TOTAL DEPRECIABLE PLANT		11,934,351,005	1,715,255,135	(149,477,029)	595,366,340	14,095,495,450	13,036,030,882
20									
21		TOTAL NON-DEPRECIABLE PROPERTY		226,918,979	27,661,273	(1,280,708)	-	253,299,544	239,069,972
22									
23		TOTAL INTANGIBLES		586,744,065	12,443,206	(3,820,932)	(595,366,340)	-	228,089,353
24									
25		TOTAL ASSET RETIREMENT OBLIGATION		31,658,532	4,344,310	-	-	36,002,843	32,193,631
26									
27		TOTAL LEASE NON-DEPRECIABLE LAND		33,132,903	-	-	32,665,535	65,798,439	46,574,141
28									
29		TOTAL ELECTRIC PLANT IN SERVICE		12,812,805,485	1,759,703,925	(154,578,670)	32,665,535	14,450,596,275	13,581,957,979
30									
31		TOTAL ACQUISITION ADJUSTMENTS		7,484,823	-	-	-	7,484,823	7,484,823
32									
33		ELECTRIC PLANT PURCHASED OR SOLD		51,759	(8,966)	-	-	42,793	43,482
34									
35		PROPERTY HELD FOR FUTURE USE		63,753,932	890,492	-	-	64,644,425	64,041,012
36									
37		TOTAL FOSSIL DISMANTLING		-	-	-	-	-	-
38									
39		TOTAL ELECTRIC UTILITY PLANT		12,884,095,998	1,760,585,452	(154,578,670)	32,665,535	14,522,768,316	13,653,527,296
40									
41									
42									
43									
44									
45		Totals may be affected due to rounding.							

SCHEDULE B-9

DEPRECIATION RESERVE BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation reserve balances for each account or sub-account to which an individual depreciation rate is applied. (Include Amortization/Recovery amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Accumulated Depreciation Beg. of Year	(4) Total Depreciation Accrued	(5) Retirements	(6) Gross COR	(7) Gross Salvage	(8) Adjustments or Transfers	(9) Accumulated Depreciation End of Year	(10) 13-Month Average
1										
2		<b>STEAM PRODUCTION</b>								
3		<b>BIG BEND POWER STATION</b>								
4		BIG BEND COMMON								
5	311.00.040	Structures and Improvements	48,563,138	7,015,848	(492,929)	(308,762)	-	-	54,777,296	51,720,713
6	312.00.040	Boiler Plant Equipment	58,561,128	7,319,028	(342,235)	(1,703,623)	66,793	-	63,901,091	61,776,876
7	314.00.040	Turbogenerator Units	3,827,174	867,360	(14,408)	(201,072)	7,788	-	4,486,842	4,231,025
8	315.00.040	Accessory Electric Equipment	18,451,763	999,759	(7,000)	(309,739)	-	-	19,134,783	18,733,407
9	315.01.040	Computer Hardware	-	4,799	-	-	-	18,937	23,736	13,349
10	315.02.040	Computer Software	-	114,129	-	-	-	576,320	690,449	394,164
11	315.03.040	Communications Equipment	-	17,502	-	-	-	647,085	664,587	404,571
12	316.00.040	Misc. Power Plant Equipment	11,789,074	541,581	(2,000)	(282)	-	-	12,328,374	12,057,283
13		TOTAL BIG BEND COMMON	141,192,277	16,880,006	(858,571)	(2,523,478)	74,581	1,242,342	156,007,157	149,331,389
14										
15		BIG BEND UNIT 4 BOILER STEAM TURBINE								
16	311.00.044	Structures and Improvements	27,305,071	1,959,400	-	-	-	-	29,264,471	28,284,625
17	312.00.044	Boiler Plant Equipment	107,406,035	16,847,704	(4,765,197)	(810,309)	110,619	-	118,788,851	113,934,216
18	314.00.044	Turbogenerator Units	55,278,898	5,327,932	(258,932)	(276,188)	39,473	-	60,111,182	57,737,374
19	315.00.044	Accessory Electric Equipment	34,104,319	1,496,066	(5,000)	(17,617)	-	-	35,577,768	34,840,349
20	316.00.044	Misc. Power Plant Equipment	4,399,681	112,624	-	-	-	-	4,512,305	4,455,993
21		TOTAL BIG BEND UNIT 4 BOILER STEAM TURBINE	228,494,003	25,743,725	(5,029,130)	(1,104,114)	150,091	-	248,254,576	239,252,556
22										
23		BIG BEND UNIT 3 & 4 FGD								
24	311.00.045	Structures and Improvements	19,242,855	1,127,748	-	-	-	-	20,370,603	19,806,646
25	312.00.045	Boiler Plant Equipment	80,148,151	10,474,985	(119,875)	505,766	66,497	-	91,075,524	85,245,986
26	315.00.045	Accessory Electric Equipment	17,961,778	727,627	-	-	-	-	18,689,405	18,325,591
27	316.00.045	Misc. Power Plant Equipment	1,278,883	32,541	-	-	-	-	1,311,424	1,295,154
28		TOTAL BIG BEND UNIT 3 & 4 FGD	118,631,667	12,362,901	(119,875)	505,766	66,497	-	131,446,956	124,673,377
29										
30		BIG BEND UNIT 4 SCR								
31	311.00.054	Structures and Improvements	7,340,804	593,140	-	-	-	-	7,933,944	7,637,374
32	312.00.054	Boiler Plant Equipment	15,429,372	2,165,559	-	-	-	-	17,594,931	16,512,393
33	315.00.054	Accessory Electric Equipment	10,034,944	433,274	-	-	-	-	10,468,218	10,251,581
34	316.00.054	Misc. Power Plant Equipment	377,528	13,208	-	-	-	-	390,737	384,133
35		TOTAL BIG BEND UNIT 4 SCR	33,182,649	3,205,182	-	-	-	-	36,387,830	34,785,480
36										
37	312.00.047	Big Bend Fuel Clause	10,187,110	-	(500)	(2,797)	-	-	10,183,813	10,185,004
38										
39	316.00.047	Big Bend Tools - Amort	981,864	487,137	(115,151)	-	-	554,454	1,908,304	1,493,229
40										
41		<b>TOTAL BIG BEND POWER STATION</b>	<b>532,669,569</b>	<b>58,678,951</b>	<b>(6,123,227)</b>	<b>(3,124,622)</b>	<b>291,170</b>	<b>1,796,796</b>	<b>584,188,637</b>	<b>559,721,036</b>
42										
43		<b>TOTAL STEAM PRODUCTION</b>	<b>532,669,569</b>	<b>58,678,951</b>	<b>(6,123,227)</b>	<b>(3,124,622)</b>	<b>291,170</b>	<b>1,796,796</b>	<b>584,188,637</b>	<b>559,721,036</b>
44										
45		Totals may be affected due to rounding.								

11

SCHEDULE B-9

DEPRECIATION RESERVE BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation reserve balances for each account or sub-account to which an individual depreciation rate is applied. (Include Amortization/Recovery amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Accumulated Depreciation Beg. of Year	(4) Total Depreciation Accrued	(5) Retirements	(6) Gross COR	(7) Gross Salvage	(8) Adjustments or Transfers	(9) Accumulated Depreciation End of Year	(10) 13-Month Average
1										
2		<b>OTHER PRODUCTION</b>								
3		<b>BIG BEND POWER STATION</b>								
4		BIG BEND UNIT 4 COMBUSTION TURBINE								
5	341.00.044	Structures and Improvements	1,051,149	114,299	-	-	-	-	1,165,448	1,108,319
6	342.00.044	Fuel Holders, Producers and Accessories	996,691	104,357	-	1,543	801	-	1,103,392	1,051,328
7	343.00.044	Prime Movers	10,016,540	606,453	(500)	(19,875)	7,616	-	10,610,234	10,315,900
8	345.00.044	Accessory Electric Equipment	7,559,919	393,134	-	(1,000)	-	-	7,952,053	7,756,104
9	346.00.044	Misc. Power Plant Equipment	252,986	15,984	-	-	-	-	268,970	260,978
10		TOTAL BIG BEND UNIT 4 COMBUSTION TURBINE	19,877,286	1,234,226	(500)	(19,332)	8,417	-	21,100,097	20,492,630
11										
12		BIG BEND UNIT 5 COMBUSTION TURBINE								
13	341.00.045	Structures and Improvements	183	73,868	-	(33,340)	1,474	-	42,185	11,817
14	342.00.045	Fuel Holders, Producers and Accessories	(942)	353,962	-	(95,787)	4,173	-	261,405	85,379
15	343.00.045	Prime Movers	13,958,538	4,824,520	(11,774)	172,088	43,203	-	18,986,573	16,695,163
16	345.00.045	Accessory Electric Equipment	1,356	216,223	(22,234)	(117,073)	5,074	-	83,346	20,722
17	346.00.045	Misc. Power Plant Equipment	-	-	-	-	-	-	-	-
18		TOTAL BIG BEND UNIT 5 COMBUSTION TURBINE	13,959,134	5,468,572	(34,009)	(74,112)	53,924	-	19,373,510	16,813,080
19										
20		BIG BEND UNIT 6 COMBUSTION TURBINE								
21	341.00.046	Structures and Improvements	-	73,893	(500)	(39,746)	1,484	-	35,131	8,353
22	342.00.046	Fuel Holders, Producers and Accessories	-	321,006	(46,992)	(85,819)	3,901	-	192,096	65,404
23	343.00.046	Prime Movers	13,965,186	4,767,632	(10,900)	115,866	42,622	-	18,880,406	16,633,240
24	345.00.046	Accessory Electric Equipment	647	234,797	(26,420)	(117,324)	5,503	-	97,202	25,340
25	346.00.046	Misc. Power Plant Equipment	-	-	-	-	-	-	-	-
26		TOTAL BIG BEND UNIT 6 COMBUSTION TURBINE	13,965,833	5,397,327	(84,813)	(127,023)	53,510	-	19,204,835	16,732,337
27										
28		BIG BEND UNIT 1 CCST (HRSG 5-6)								
29	341.00.043	Structures and Improvements	1,532,783	1,309,759	(74,889)	(301,961)	16,685	-	2,482,377	1,875,077
30	342.00.043	Fuel Holders, Producers and Accessories	1,515,236	3,828,675	(209,407)	(1,600,620)	76,855	-	3,610,740	1,943,699
31	343.00.043	Prime Movers	18,793,880	8,340,964	(181,929)	1,527,197	56,325	-	28,536,436	25,048,659
32	345.00.043	Accessory Electric Equipment	77,929	1,174,567	(1,000)	(346,639)	17,655	-	922,512	356,059
33	346.00.043	Misc. Power Plant Equipment	244,552	8,207	-	7,588	105	-	260,452	255,372
34		TOTAL BIG BEND UNIT 1 CCST (HRSG 5-6)	22,164,380	14,662,172	(467,226)	(714,435)	167,625	-	35,812,516	29,478,865
35										
36		<b>TOTAL BIG BEND POWER STATION</b>	<b>69,966,633</b>	<b>26,762,298</b>	<b>(586,547)</b>	<b>(934,902)</b>	<b>283,476</b>	<b>-</b>	<b>95,490,958</b>	<b>83,516,912</b>
37										
38										
39										
40										
41										
42										
43										
44										
45		Totals may be affected due to rounding.								

12

SCHEDULE B-9

DEPRECIATION RESERVE BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation reserve balances for each account or sub-account to which an individual depreciation rate is applied. (Include Amortization/Recovery amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Accumulated Depreciation Beg. of Year	(4) Total Depreciation Accrued	(5) Retirements	(6) Gross COR	(7) Gross Salvage	(8) Adjustments or Transfers	(9) Accumulated Depreciation End of Year	(10) 13-Month Average	
1											
2		<b>POLK POWER STATION</b>									
3		POLK COMMON									
4	341.00.080	Structures and Improvements	66,876,530	5,784,409	(310,381)	(135,537)	-	-	72,215,020	69,452,323	
5	342.00.080	Fuel Holders, Producers and Accessories	4,296,939	337,014	(21,601)	145,336	3,579	(15,853)	4,745,413	4,521,747	
6	343.00.080	Prime Movers	2,953,308	465,364	(26,827)	119,861	4,249	12,737	3,528,693	3,246,742	
7	345.00.080	Accessory Electric Equipment	4,504,849	418,175	(72,267)	(14,321)	-	3,116	4,839,552	4,671,451	
8	345.01.080	Computer Hardware	-	15,995	-	-	-	82,898	98,892	56,675	
9	345.02.080	Computer Software	-	39,711	-	-	-	127,351	167,061	92,073	
10	345.03.080	Communications Equipment	-	2,297	-	-	-	25,025	27,321	16,197	
11	346.00.080	Misc. Power Plant Equipment	71,236	64,907	(143,620)	(600)	-	-	(8,077)	(28,774)	
12		TOTAL POLK POWER COMMON	78,702,861	7,127,870	(574,696)	114,739	7,828	235,273	85,613,876	82,028,435	
13											
14		POLK UNIT 1 COMBUSTION TURBINE									
15	341.00.081	Structures and Improvements	(2,599,171)	120,186	-	(14,172)	-	-	(2,493,157)	(2,560,664)	
16	342.00.081	Fuel Holders, Producers and Accessories	(8,154,625)	105,022	(576,521)	(75)	215	-	(8,625,985)	(8,356,170)	
17	343.00.081	Prime Movers	14,530,758	3,755,744	(9,635,742)	400,913	9,286	-	9,060,958	11,794,319	
18	345.00.081	Accessory Electric Equipment	7,988,148	366,236	(95,765)	-	-	-	8,258,619	8,146,994	
19	346.00.081	Misc. Power Plant Equipment	(292,868)	38,072	-	(12,768)	-	-	(267,564)	(291,309)	
20		TOTAL POLK UNIT 1 COMBUSTION TURBINE	11,472,241	4,385,261	(10,308,028)	373,898	9,500	-	5,932,872	8,733,170	
21											
22		POLK UNIT 2 COMBUSTION TURBINE									
23	341.00.082	Structures and Improvements	1,331,511	53,128	-	-	-	-	1,384,639	1,358,075	
24	342.00.082	Fuel Holders, Producers and Accessories	763,504	86,584	(19,791)	(50,881)	1,702	-	781,118	785,823	
25	343.00.082	Prime Movers	10,567,039	1,506,962	(30,224)	(219,505)	13,181	-	11,837,451	11,406,660	
26	345.00.082	Accessory Electric Equipment	11,227,133	373,798	(156,499)	(41,705)	-	-	11,402,728	11,329,546	
27	346.00.082	Misc. Power Plant Equipment	139,897	2,598	-	-	-	-	142,495	141,196	
28		TOTAL POLK UNIT 2 COMBUSTION TURBINE	24,029,084	2,023,070	(206,514)	(312,092)	14,883	-	25,548,431	25,021,301	
29											
30		POLK UNIT 3 COMBUSTION TURBINE									
31	341.00.083	Structures and Improvements	6,000,925	243,239	-	(76)	-	-	6,244,088	6,122,492	
32	342.00.083	Fuel Holders, Producers and Accessories	656,378	40,431	(58,150)	(17,587)	563	-	621,636	643,941	
33	343.00.083	Prime Movers	23,290,575	888,790	(29,423)	(419,262)	13,482	-	23,744,163	23,679,810	
34	345.00.083	Accessory Electric Equipment	5,774,610	159,563	(17,604)	(2,929)	-	-	5,913,641	5,851,540	
35	346.00.083	Misc. Power Plant Equipment	283,697	10,563	-	-	-	-	294,260	288,978	
36		TOTAL POLK UNIT 3 COMBUSTION TURBINE	36,006,185	1,342,587	(105,176)	(439,855)	14,046	-	36,817,787	36,586,761	
37											
38		POLK UNIT 4 COMBUSTION TURBINE									
39	341.00.084	Structures and Improvements	2,393,971	159,251	-	48	-	-	2,553,269	2,473,636	
40	342.00.084	Fuel Holders, Producers and Accessories	394,599	99,556	(46,844)	(21,059)	901	-	427,153	421,789	
41	343.00.084	Prime Movers	8,454,348	1,190,073	(12,138)	(165,224)	9,929	-	9,476,987	9,031,911	
42	345.00.084	Accessory Electric Equipment	3,234,252	99,971	-	(7,809)	-	-	3,326,414	3,278,472	
43	346.00.084	Misc. Power Plant Equipment	-	-	-	-	-	-	-	-	
44		TOTAL POLK UNIT 4 COMBUSTION TURBINE	14,477,170	1,548,851	(58,982)	(194,045)	10,830	-	15,783,823	15,205,808	
45	Totals may be affected due to rounding.										

SCHEDULE B-9

DEPRECIATION RESERVE BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation reserve balances for each account or sub-account to which an individual depreciation rate is applied. (Include Amortization/Recovery amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Accumulated Depreciation Beg. of Year	(4) Total Depreciation Accrued	(5) Retirements	(6) Gross COR	(7) Gross Salvage	(8) Adjustments or Transfers	(9) Accumulated Depreciation End of Year	(10) 13-Month Average
1										
2		POLK UNIT 5 COMBUSTION TURBINE								
3	341.00.085	Structures and Improvements	2,424,267	156,695	-	-	-	-	2,580,962	2,502,630
4	342.00.085	Fuel Holders, Producers and Accessories	924,413	85,465	(23,993)	(119,076)	954	-	867,763	939,053
5	343.00.085	Prime Movers	6,921,813	1,083,775	(18,342)	(1,080,192)	8,877	-	6,915,931	7,368,252
6	345.00.085	Accessory Electric Equipment	3,395,222	96,982	(35,504)	(2,131)	-	-	3,454,570	3,428,974
7	346.00.085	Misc. Power Plant Equipment	-	-	-	-	-	-	-	-
8		TOTAL POLK UNIT 5 COMBUSTION TURBINE	13,665,714	1,422,918	(77,840)	(1,201,399)	9,832	-	13,819,225	14,238,908
9										
10		POLK UNIT 2 CCST (HRSG 2-5)								
11	341.00.086	Structures and Improvements	4,266,582	391,874	-	-	-	-	4,658,456	4,462,519
12	342.00.086	Fuel Holders, Producers and Accessories	46,787,146	7,201,467	(1,717,423)	(1,347,379)	74,064	-	50,997,875	49,874,061
13	343.00.086	Prime Movers	49,794,648	7,781,176	(9,428,087)	(1,532,982)	78,676	-	46,693,432	52,508,118
14	345.00.086	Accessory Electric Equipment	4,565,338	557,493	-	-	-	-	5,122,832	4,844,085
15	346.00.086	Misc. Power Plant Equipment	30,886	5,254	-	-	-	-	36,140	33,513
16		TOTAL POLK UNIT 2 CCST (HRSG 2-5)	105,444,601	15,937,265	(11,145,510)	(2,880,361)	152,740	-	107,508,735	111,722,297
17										
18	342.00.087	Polk 1 Fuel Clause	-	-	-	-	-	-	-	-
19										
20	346.00.087	Polk Tools - Amort	1,002,325	417,878	(7,640)	-	-	96,458	1,509,021	1,264,210
21										
22		<b>TOTAL POLK POWER STATION</b>	<b>284,800,182</b>	<b>34,205,699</b>	<b>(22,484,386)</b>	<b>(4,539,115)</b>	<b>219,658</b>	<b>331,731</b>	<b>292,533,770</b>	<b>294,800,890</b>
23										
24		<b>BAYSIDE POWER STATION</b>								
25		BAYSIDE COMMON								
26	341.00.030	Structures and Improvements	28,308,801	4,197,968	(1,092,793)	(3,412,835)	-	-	28,001,141	28,260,087
27	342.00.030	Fuel Holders, Producers and Accessories	7,494,256	1,136,627	(41,334)	(774,896)	9,129	-	7,823,782	8,062,209
28	343.00.030	Prime Movers	15,049,103	2,564,385	(49,569)	675,252	13,336	-	18,252,507	16,534,680
29	345.00.030	Accessory Electric Equipment	14,256,465	987,852	(948,909)	(2,636,414)	-	-	11,658,994	13,306,503
30	345.01.030	Computer Hardware	-	-	-	-	-	-	-	-
31	345.02.030	Computer Software	-	53,030	-	-	-	364,591	417,621	242,720
32	345.03.030	Communications Equipment	-	17,885	-	-	-	430,770	448,655	272,335
33	346.00.030	Misc. Power Plant Equipment	5,029,930	369,743	(72,926)	84	-	-	5,326,831	5,202,992
34		TOTAL BAYSIDE COMMON	70,138,555	9,327,490	(2,205,530)	(6,148,810)	22,465	795,361	71,929,531	71,881,527
35										
36		BAYSIDE UNIT 1 (CCST 3 TO 1)								
37	341.00.031	Structures and Improvements	9,611,404	1,448,351	-	(11,815)	-	-	11,047,940	10,324,445
38	342.00.031	Fuel Holders, Producers and Accessories	39,725,027	3,908,293	(21,029)	(231,290)	28,359	-	43,409,359	41,520,497
39	343.00.031	Prime Movers	89,990,002	13,064,881	(3,156,809)	(1,202,337)	87,866	-	98,783,602	92,797,193
40	345.00.031	Accessory Electric Equipment	23,496,092	1,352,375	(346,530)	-	-	-	24,501,936	24,112,676
41	346.00.031	Misc. Power Plant Equipment	690,447	74,097	-	-	-	-	764,544	728,112
42		TOTAL BAYSIDE UNIT 1 (CCST 3 TO 1)	163,512,971	19,847,997	(3,524,369)	(1,445,443)	116,226	-	178,507,381	169,482,923
43										
44										
45		Totals may be affected due to rounding.								

14

SCHEDULE B-9

DEPRECIATION RESERVE BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation reserve balances for each account or sub-account to which an individual depreciation rate is applied. (Include Amortization/Recovery amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Accumulated Depreciation Beg. of Year	(4) Total Depreciation Accrued	(5) Retirements	(6) Gross COR	(7) Gross Salvage	(8) Adjustments or Transfers	(9) Accumulated Depreciation End of Year	(10) 13-Month Average	
1											
2		BAYSIDE UNIT 2 (CCST 4 TO 1)									
3	341.00.032	Structures and Improvements	14,624,653	1,500,725	-	-	-	-	16,125,378	15,374,668	
4	342.00.032	Fuel Holders, Producers and Accessories	48,183,763	6,289,072	(547,701)	77,678	38,245	-	54,041,058	51,228,677	
5	343.00.032	Prime Movers	106,647,413	18,834,481	(1,569,959)	(621,326)	122,860	-	123,413,469	114,636,838	
6	345.00.032	Accessory Electric Equipment	25,161,881	1,866,889	(178,305)	(173,080)	-	-	26,677,385	25,970,653	
7	346.00.032	Misc. Power Plant Equipment	855,262	63,429	-	-	-	-	918,691	886,976	
8		TOTAL BAYSIDE UNIT 2 (CCST 4 TO 1)	195,472,972	28,554,596	(2,295,965)	(716,727)	161,105	-	221,175,981	208,097,814	
9											
10		BAYSIDE UNIT 3 COMBUSTION TURBINE									
11	341.00.033	Structures and Improvements	75,171	27,829	-	-	-	-	103,001	89,086	
12	342.00.033	Fuel Holders, Producers and Accessories	1,154,277	126,084	-	27,996	1,025	-	1,309,381	1,248,151	
13	343.00.033	Prime Movers	9,207,395	348,827	(1,608,505)	(34,327)	5,753	-	7,919,143	8,125,026	
14	345.00.033	Accessory Electric Equipment	6,497,505	364,244	(25,952)	-	-	-	6,835,797	6,673,650	
15	346.00.033	Misc. Power Plant Equipment	(2,090)	12	-	-	-	-	(2,078)	(2,084)	
16		TOTAL BAYSIDE UNIT 3 COMBUSTION TURBINE	16,932,258	866,996	(1,634,456)	(6,332)	6,777	-	16,165,244	16,133,830	
17											
18		BAYSIDE UNIT 4 COMBUSTION TURBINE									
19	341.00.034	Structures and Improvements	(73,139)	14,661	-	-	-	-	(58,478)	(65,809)	
20	342.00.034	Fuel Holders, Producers and Accessories	1,088,284	87,888	-	(2,727)	1,068	-	1,174,514	1,131,824	
21	343.00.034	Prime Movers	9,467,586	331,964	(144,459)	(27,003)	5,580	-	9,633,668	9,546,200	
22	345.00.034	Accessory Electric Equipment	2,059,901	102,509	(23,949)	-	-	-	2,138,461	2,105,449	
23	346.00.034	Misc. Power Plant Equipment	(1,115)	12	-	-	-	-	(1,103)	(1,109)	
24		TOTAL BAYSIDE UNIT 4 COMBUSTION TURBINE	12,541,516	537,034	(168,408)	(29,730)	6,648	-	12,887,061	12,716,556	
25											
26		BAYSIDE UNIT 5 COMBUSTION TURBINE									
27	341.00.035	Structures and Improvements	(27,676)	38,545	-	-	-	-	10,869	(8,404)	
28	342.00.035	Fuel Holders, Producers and Accessories	872,214	64,067	-	(2,092)	718	-	934,907	903,271	
29	343.00.035	Prime Movers	11,879,123	388,507	-	(18,689)	6,411	-	12,255,351	12,064,604	
30	345.00.035	Accessory Electric Equipment	5,186,471	183,764	(49,080)	-	-	-	5,321,155	5,274,476	
31	346.00.035	Misc. Power Plant Equipment	-	-	-	-	-	-	-	-	
32		TOTAL BAYSIDE UNIT 5 COMBUSTION TURBINE	17,910,132	674,882	(49,080)	(20,781)	7,129	-	18,522,281	18,233,947	
33											
34		BAYSIDE UNIT 6 COMBUSTION TURBINE									
35	341.00.036	Structures and Improvements	695,088	96,156	-	-	-	-	791,243	743,165	
36	342.00.036	Fuel Holders, Producers and Accessories	340,551	38,389	-	(1,056)	466	-	378,350	359,633	
37	343.00.036	Prime Movers	11,401,319	317,911	-	(11,057)	6,033	-	11,714,207	11,561,653	
38	345.00.036	Accessory Electric Equipment	7,179,837	347,992	(68,762)	(4,720)	-	-	7,454,347	7,319,407	
39	346.00.036	Misc. Power Plant Equipment	(141)	215	-	-	-	-	73	(34)	
40		TOTAL BAYSIDE UNIT 6 COMBUSTION TURBINE	19,616,654	800,662	(68,762)	(16,833)	6,499	-	20,338,220	19,983,824	
41											
42	346.00.037	Bayside Tools - Amort	200,945	159,472	(65,931)	-	-	412,304	706,791	502,805	
43		<b>TOTAL BAYSIDE POWER STATION</b>	<b>496,326,004</b>	<b>60,769,129</b>	<b>(10,012,501)</b>	<b>(8,384,655)</b>	<b>326,849</b>	<b>1,207,665</b>	<b>540,232,491</b>	<b>517,033,225</b>	
44											
45	Totals may be affected due to rounding.										

SCHEDULE B-9

DEPRECIATION RESERVE BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation reserve balances for each account or sub-account to which an individual depreciation rate is applied. (Include Amortization/Recovery amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Accumulated Depreciation Beg. of Year	(4) Total Depreciation Accrued	(5) Retirements	(6) Gross COR	(7) Gross Salvage	(8) Adjustments or Transfers	(9) Accumulated Depreciation End of Year	(10) 13-Month Average
1										
2		<b>SOLAR SITES</b>								
3	341.00.099	Structures and Improvements	53,945,093	6,072,138	(449,935)	(46,625)	-	(59,520,671)	-	21,627,581
4	343.00.099	Prime Movers	92,622,852	10,657,375	(81,968)	-	-	(103,198,259)	-	37,242,231
5	345.00.099	Accessory Electric Equipment	37,386,184	4,263,215	-	(43,775)	-	(41,605,625)	-	15,012,204
6	348.00.099	Energy Battery Storage Equipment	4,001,327	603,994	-	129,374	(508)	(4,734,186)	-	1,559,538
7		<b>TOTAL SOLAR SITES</b>	<u>187,955,456</u>	<u>21,596,722</u>	<u>(531,903)</u>	<u>38,974</u>	<u>(508)</u>	<u>(209,058,741)</u>	<u>-</u>	<u>75,441,553</u>
8										
9		<b>DC MICRO GRID</b>								
10	34198	Structures and Improvements	-	-	-	-	-	-	-	-
11	34398	Prime Movers	(0)	-	-	-	-	-	(0)	-
12	34598	Accessory Electric Equipment	-	-	-	-	-	-	-	-
13	34898	Energy Battery Storage Equipment	(0)	-	-	-	-	-	(0)	-
14		<b>TOTAL DC MICRO GRID</b>	<u>(0)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(0)</u>	<u>-</u>
15										
16		<b>MACDILL AFB</b>								
17	341.00.020	Structures and Improvements	-	497,360	-	-	-	-	497,360	210,375
18	342.00.020	Fuel Holders, Producers and Accessories	-	121,519	-	(107,869)	5,164	-	18,814	16,208
19	343.00.020	Prime Movers	-	579,582	-	(505,351)	24,191	-	98,422	76,759
20	345.00.020	Accessory Electric Equipment	-	320,099	-	-	-	-	320,099	135,304
21	345.01.020	Computer Hardware	-	-	-	-	-	-	-	-
22	345.02.020	Computer Software	-	-	-	-	-	-	-	-
23	345.03.020	Communications Equipment	-	-	-	-	-	-	-	-
24	346.00.020	Misc. Power Plant Equipment	-	58,851	-	-	-	-	58,851	24,893
25	348.00.020	Energy Battery Storage Equipment	-	-	-	-	-	-	-	-
26		<b>TOTAL MACDILL AFB</b>	<u>-</u>	<u>1,577,411</u>	<u>-</u>	<u>(613,220)</u>	<u>29,355</u>	<u>-</u>	<u>993,546</u>	<u>463,539</u>
27										
28		<b>TOTAL OTHER PRODUCTION</b>	<u>1,039,048,275</u>	<u>144,911,259</u>	<u>(33,615,337)</u>	<u>(14,432,918)</u>	<u>858,830</u>	<u>(207,519,345)</u>	<u>929,250,764</u>	<u>971,256,120</u>
29										
30		<b>SOLAR PRODUCTION</b>								
31	338.02.099	Structures and Improvements	-	8,198,080	(2,161,544)	(452,681)	-	59,217,914	64,801,769	38,230,917
32	338.04.099	Solar Panels	-	13,504,499	(291,818)	(8,226,960)	328,058	89,119,924	94,433,704	54,675,066
33	338.05.099	Collector System	-	2,405,438	(10,047)	-	-	19,956,426	22,351,817	13,017,879
34	338.06.099	GSU Transformer	-	2,228	-	-	-	3,823	6,051	3,038
35	338.07.099	Inverters	-	2,121,154	(2,230,419)	(133,578)	-	18,223,071	17,980,228	11,141,457
36	338.08.099	Accessory Electric Equipment	-	2,890,304	(73,638)	(60,500)	-	16,785,499	19,541,665	11,161,939
37	338.09.099	Computer Hardware	-	15,962	-	-	-	-	15,962	3,613
38	338.10.099	Computer Software	-	300,539	-	-	-	450,570	751,109	367,849
39	338.11.099	Communications Equipment	-	26,533	-	-	-	703,511	730,044	443,742
40	338.12.099	Misc. Power Plant Equipment	-	31,436	-	-	-	104,246	135,682	73,693
41		<b>TOTAL SOLAR PRODUCTION</b>	<u>-</u>	<u>29,496,175</u>	<u>(4,767,465)</u>	<u>(8,873,720)</u>	<u>328,058</u>	<u>204,564,983</u>	<u>220,748,031</u>	<u>129,119,195</u>
42										
43										
44		<b>TOTAL PRODUCTION PLANT</b>	<u>1,571,717,844</u>	<u>233,086,384</u>	<u>(44,506,029)</u>	<u>(26,431,259)</u>	<u>1,478,057</u>	<u>(1,157,566)</u>	<u>1,734,187,432</u>	<u>1,660,096,351</u>
45	Totals may be affected due to rounding.									

SCHEDULE B-9

DEPRECIATION RESERVE BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation reserve balances for each account or sub-account to which an individual depreciation rate is applied. (Include Amortization/Recovery amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Accumulated Depreciation Beg. of Year	(4) Total Depreciation Accrued	(5) Retirements	(6) Gross COR	(7) Gross Salvage	(8) Adjustments or Transfers	(9) Accumulated Depreciation End of Year	(10) 13-Month Average	
1											
2		<b>TRANSMISSION PLANT</b>									
3	350.00.001	LAND RIGHTS	5,088,906	187,299	-	-	-	-	5,276,205	5,182,555	
4	35100	ENERGY BATTERY STORAGE EQUIPMENT	-	-	-	-	-	-	-	-	
5	351.01.000	COMPUTER HARDWARE	-	173	-	-	-	-	173	20	
6	351.02.000	COMPUTER SOFTWARE	-	13,132	-	-	-	-	13,132	4,041	
7	351.03.000	COMMUNICATIONS EQUIPMENT	-	82,062	(100)	-	-	2,545,431	2,627,393	1,597,374	
8	352.00.000	STRUCTURES & IMPROVEMENTS	16,103,999	1,916,349	(44,604)	(53,355)	-	(147)	17,922,242	17,035,821	
9	353.00.000	STATION EQUIPMENT	92,323,928	11,328,772	(1,275,725)	(2,276,822)	137,074	14,548	100,251,776	95,822,108	
10	354.00.000	TOWERS & FIXTURES	5,281,270	80,970	-	-	-	-	5,362,240	5,321,813	
11	355.00.000	POLES & FIXTURES	141,921,008	12,913,063	(463,667)	(3,218,323)	185,749	210	151,338,040	146,175,207	
12	356.00.000	OVERHEAD CONDUCTORS & DEVICES	30,995,108	5,857,399	(739,894)	(4,752,048)	73,755	8,816	31,443,135	30,187,242	
13	356.00.001	CLEARING RIGHTS-OF-WAY	1,797,133	21,528	-	-	-	-	1,818,661	1,807,897	
14	357.00.000	UNDERGROUND CONDUIT	1,868,107	78,676	-	-	-	-	1,946,783	1,907,445	
15	358.00.000	UNDERGROUND CONDUCTORS & DEVICES	4,026,531	527,207	-	(18,681)	-	(1,076)	4,533,981	4,264,759	
16	359.00.000	ROADS AND TRAILS	3,499,666	356,930	(48,122)	(38,149)	-	-	3,770,325	3,636,849	
17		<b>TOTAL TRANSMISSION PLANT</b>	<b>302,905,656</b>	<b>33,363,559</b>	<b>(2,572,112)</b>	<b>(10,357,378)</b>	<b>396,578</b>	<b>2,567,782</b>	<b>326,304,084</b>	<b>312,943,131</b>	
18											
19											
20		<b>DISTRIBUTION PLANT</b>									
21	360.00.001	LAND RIGHTS	-	-	-	-	-	-	-	-	
22	361.00.000	STRUCTURES & IMPROVEMENTS	9,626,527	926,381	(147,032)	(121,628)	-	44	10,284,292	10,034,229	
23	362.00.000	STATION EQUIPMENT	76,981,458	9,483,251	(1,921,620)	(1,753,473)	153,145	(14,801)	82,927,960	79,980,177	
24	36300	ENERGY BATTERY STORAGE EQUIPMENT	-	-	-	-	-	-	-	-	
25	363.01.000	COMPUTER HARDWARE	-	804,526	(162,855)	-	-	3,533,718	4,175,389	2,430,406	
26	363.02.000	COMPUTER SOFTWARE	-	11,143,332	(123,980)	-	-	60,136,329	71,155,682	40,839,227	
27	363.03.000	COMMUNICATIONS EQUIPMENT	-	651,731	(2,890)	(45)	-	11,079,742	11,728,538	7,067,140	
28	364.00.000	POLES, TOWERS & FIXTURES	193,769,257	23,012,449	(5,773,758)	(6,670,189)	149,414	(17,020)	204,470,152	199,270,418	
29	365.00.000	OVERHEAD CONDUCTORS & DEVICES	148,064,999	6,981,848	(6,481,711)	(4,722,036)	249,401	5,966	144,098,467	146,151,570	
30	366.00.000	UNDERGROUND CONDUIT	99,108,058	9,226,142	(277,807)	(1,353,241)	203,695	22,602	106,929,449	102,947,226	
31	367.00.000	UNDERGROUND CONDUCTORS & DEVICES	95,316,308	15,762,126	(3,873,443)	(3,265,470)	212,385	21,589	104,173,495	99,893,232	
32	368.00.000	LINE TRANSFORMERS	358,437,973	42,800,060	(12,246,903)	(14,259,533)	536,344	(23,399)	375,244,543	367,484,482	
33	369.00.000	OVERHEAD SERVICES	65,936,148	2,078,953	(343,770)	(507,659)	46,761	(13,066)	67,197,367	66,577,148	
34	369.00.002	UNDERGROUND SERVICE	74,248,622	4,416,594	(638,435)	(815,619)	61,932	(4,306)	77,268,789	75,767,103	
35	370.00.000	METERS - ANALOG & AMR	5,116,848	1,471,178	(32,546)	(40,892)	6,718	(115)	6,521,190	5,820,818	
36	370.00.001	METERS - AMI	24,189,103	13,407,691	(5,421,597)	(3,758,460)	1,033,382	-	29,450,119	28,218,205	
37	370.00.010	EV CHARGING STATIONS	219,439	189,805	(1,969,105)	6,130	306	1,717,984	164,559	214,101	
38	373.00.000	STREET LIGHTING & SIGNAL SYSTEMS	127,213,896	14,404,108	(8,051,395)	(1,801,971)	139,006	7,618	131,911,262	128,701,982	
39	373.00.002	STREET LIGHTING - LS2	1,151,285	1,167,699	(24,430)	(72,507)	10,571	(7,742)	2,224,876	1,660,288	
40		<b>TOTAL DISTRIBUTION PLANT</b>	<b>1,279,379,922</b>	<b>157,927,874</b>	<b>(47,493,277)</b>	<b>(39,136,594)</b>	<b>2,803,061</b>	<b>76,445,144</b>	<b>1,429,926,131</b>	<b>1,363,057,749</b>	
41											
42											
43											
44											
45	Totals may be affected due to rounding.										

17

SCHEDULE B-9

DEPRECIATION RESERVE BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation reserve balances for each account or sub-account to which an individual depreciation rate is applied. (Include Amortization/Recovery amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Accumulated Depreciation Beg. of Year	(4) Total Depreciation Accrued	(5) Retirements	(6) Gross COR	(7) Gross Salvage	(8) Adjustments or Transfers	(9) Accumulated Depreciation End of Year	(10) 13-Month Average	
1											
2		<b>ENERGY STORAGE PLANT</b>									
3	387.02.099	Structures and Improvements	-	423,851	-	-	-	588,133	1,011,983	492,399	
4	387.03.099	Energy Storage	-	1,614,543	-	(500,099)	22,163	4,752,643	5,889,250	3,146,649	
5	387.05.099	Collector System	-	330,815	-	-	-	192,075	522,891	220,051	
6	387.06.099	GSU Transformer	-	-	-	-	-	-	-	-	
7	387.07.099	Inverters	-	256,100	-	-	-	158,148	414,248	176,168	
8	387.08.099	Computer Hardware	-	-	-	-	-	-	-	-	
9	387.09.099	Computer Software	-	-	-	-	-	-	-	-	
10	387.10.099	Communications Equipment	-	1,069	-	-	-	27,091	28,160	17,137	
11	387.11.099	Misc. Storage Equipment	-	229	-	-	-	29	257	94	
12		<b>TOTAL ENERGY STORAGE PLANT</b>	<b>-</b>	<b>2,626,606</b>	<b>-</b>	<b>(500,099)</b>	<b>22,163</b>	<b>5,718,119</b>	<b>7,866,788</b>	<b>4,052,498</b>	
13											
14											
15		<b>GENERAL PLANT</b>									
16	390.00.000	STRUCTURES & IMPROVEMENTS	52,177,798	5,576,017	(15,069,459)	(683,894)	-	(184,409)	41,816,054	48,995,023	
17	391.00.001	OFFICE FURNITURE & EQUIPMENT - AMORT	3,369,745	1,839,139	(651,413)	-	-	(372,559)	4,184,911	3,438,565	
18	391.00.002	COMPUTER EQUIPMENT - AMORT	8,270,660	977,279	(443,867)	-	-	(8,804,072)	-	3,266,726	
19	39103	DATA HANDLING EQUIPMENT - AMORT	-	-	-	-	-	-	-	-	
20	391.00.004	MAINFRAME EQUIPMENT - AMORT	23,924,939	3,010,418	(4,704,171)	-	-	(22,231,187)	-	8,879,179	
21	392.00.002	LIGHT TRUCKS - ENERGY DELIVERY	7,733,555	2,079,527	(1,461,580)	(18,314)	459,690	2,534	8,795,412	8,351,820	
22	392.00.003	HEAVY TRUCKS - ENERGY DELIVERY	24,837,925	3,203,008	(7,130,169)	5,516	928,311	-	21,844,591	23,076,441	
23	39204	MEDIUM TRUCKS - ENERGY DELIVERY	-	-	-	-	-	-	-	-	
24	392.00.012	LIGHT TRUCKS - ENERGY SUPPLY	2,247,399	393,628	(133,976)	(7,369)	45,114	(2,534)	2,542,261	2,380,427	
25	392.00.013	HEAVY TRUCKS - ENERGY SUPPLY	277,153	67,518	(49,870)	(461)	9,159	-	303,500	294,846	
26	39214	MEDIUM TRUCKS - ENERGY SUPPLY	-	-	-	-	-	-	-	-	
27	393.00.000	STORES EQUIPMENT - AMORT	-	-	-	-	-	-	-	-	
28	394.00.000	TOOLS, SHOP & GARAGE EQUIP - AMORT	6,473,993	1,958,940	(2,374,695)	-	-	(102,382)	5,955,856	6,502,994	
29	394.00.001	ECCR SOLAR CAR PORT - AMORT	2,993,234	837,707	-	-	-	-	3,830,940	3,412,087	
30	395.00.000	LABORATORY EQUIPMENT - AMORT	1,315,015	248,869	(436,635)	-	-	(365,099)	762,150	1,002,770	
31	396.00.000	POWER OPERATED EQUIPMENT - AMORT	-	-	-	-	-	-	-	-	
32	397.00.000	COMMUNICATION EQUIPMENT - AMORT	25,085,846	2,205,201	(1,547,260)	-	-	(25,743,787)	-	9,859,757	
33	397.00.025	COMMUNICATION EQUIPMENT- FIBER	27,383,386	533,412	(10,500)	(37,404)	-	(27,868,894)	-	10,610,034	
34	397.01.000	COMPUTER HARDWARE	-	8,382,586	(5,430,952)	-	-	27,897,452	30,849,086	19,092,053	
35	397.02.000	COMPUTER SOFTWARE	-	15,492,514	(979,546)	-	-	124,427,782	138,940,749	81,719,591	
36	397.03.000	COMMUNICATIONS EQUIPMENT	-	1,610,223	(13,848,477)	(105,265)	-	38,331,092	25,987,573	20,054,484	
37	398.00.000	MISCELLANEOUS EQUIPMENT - AMORT	2,681,004	2,678,412	(633,042)	-	-	(208,563)	4,517,812	3,045,659	
38		<b>TOTAL GENERAL PLANT</b>	<b>188,771,652</b>	<b>51,094,398</b>	<b>(54,905,612)</b>	<b>(847,191)</b>	<b>1,442,274</b>	<b>104,775,373</b>	<b>290,330,894</b>	<b>253,982,456</b>	
39											
40		<b>TOTAL DEPRECIABLE RESERVE</b>	<b>3,342,775,074</b>	<b>478,098,821</b>	<b>(149,477,029)</b>	<b>(77,272,522)</b>	<b>6,142,133</b>	<b>188,348,852</b>	<b>3,788,615,330</b>	<b>3,594,132,184</b>	
41											
42											
43											
44											
45	Totals may be affected due to rounding.										

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation reserve balances for each account or sub-account to which an individual depreciation rate is applied. (Include Amortization/Recovery amounts).

Type of data shown:  
Year Ending December 31, 2015

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Accumulated Depreciation Beg. of Year	(4) Total Depreciation Accrued	(5) Retirements	(6) Gross COR	(7) Gross Salvage	(8) Adjustments or Transfers	(9) Accumulated Depreciation End of Year	(10) 13-Month Average
1										
2		<b>NON-DEPRECIABLE PROPERTY</b>								
3	310's	LAND-STEAM PRODUCTION	-	-	-	-	-	-	-	-
4	338's	LAND-SOLAR PRODUCTION	-	-	(37,770)	-	-	37,770	-	-
5	340's	LAND-OTHER PRODUCTION	-	-	(1,242,938)	-	-	1,242,938	-	-
6	350.00.000	LAND-TRANSMISSION	-	-	-	-	-	-	-	-
7	360.00.000	LAND-DISTRIBUTION	-	-	-	-	-	-	-	-
8	387's	LAND-ENERGY STORAGE	-	-	-	-	-	-	-	-
9	389.00.000	LAND-GENERAL	-	-	-	-	-	-	-	-
10		<b>TOTAL NON-DEPRECIABLE PROPERTY</b>	<u>-</u>	<u>-</u>	<u>(1,280,708)</u>	<u>-</u>	<u>-</u>	<u>1,280,708</u>	<u>-</u>	<u>-</u>
11										
12		<b>INTANGIBLES</b>								
13	303.00.015	SOFTWARE - AMORT - 15YR	176,360,994	13,122,867	(3,820,932)	-	-	(185,662,929)	-	69,759,700
14	303.00.099	INTANGIBLE SOFTWARE SOLAR 30YR	366,368	53,646	-	-	-	(420,014)	-	151,227
15		<b>TOTAL INTANGIBLES</b>	<u>176,727,362</u>	<u>13,176,513</u>	<u>(3,820,932)</u>	<u>-</u>	<u>-</u>	<u>(186,082,943)</u>	<u>-</u>	<u>69,910,927</u>
16										
17		<b>ASSET RETIREMENT OBLIGATION</b>								
18	317.00.000	ARO COSTS-STEAM	1,504,739	155,165	-	-	-	-	1,659,904	1,582,348
19	338.13.099	ARO COSTS-SOLAR	-	385,673	-	-	-	1,740,753	2,126,426	1,204,735
20	347.00.000	ARO COSTS-OTHER	1,983,419	241,773	-	-	-	(1,740,753)	484,439	1,090,172
21	374.00.000	ARO COSTS-DISTRIBUTION	1,871,377	93,625	-	-	-	-	1,965,002	1,918,190
22	387.12.099	ARO COSTS-ENERGY STORAGE	-	-	-	-	-	-	-	-
23	399.01.000	ARO COSTS-GENERAL	142,357	13,097	-	-	-	-	155,455	148,906
24		<b>TOTAL ASSET RETIREMENT OBLIGATION</b>	<u>5,501,893</u>	<u>889,333</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,391,226</u>	<u>5,944,351</u>
25										
26		<b>LEASE NON-DEPRECIABLE LAND</b>								
27	10110	RIGHT OF USE ASSET-CAPITAL LEASE	-	-	-	-	-	-	-	-
28	10112	RIGHT OF USE ASSET-OPERATING LEASE	-	-	-	-	-	-	-	-
29		<b>TOTAL LEASE NON-DEPRECIABLE LAND</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
30										
31		<b>TOTAL ELECTRIC PLANT RESERVE</b>	<u>3,525,004,329</u>	<u>492,164,667</u>	<u>(154,578,670)</u>	<u>(77,272,522)</u>	<u>6,142,133</u>	<u>3,546,618</u>	<u>3,795,006,556</u>	<u>3,669,987,462</u>
32										
33		<b>ACQUISITION ADJUSTMENTS</b>								
34	114.00.001	ACQUISITION ADJUSTMENT - OUC	5,857,749	185,749	-	-	-	-	6,043,498	5,950,623
35	114.00.002	ACQUISITION ADJUSTMENT - FPL	886,715	41,901	-	-	-	-	928,615	907,665
36	114.00.003	ACQUISITION ADJUSTMENT - UNION HALL	138,902	9,059	-	-	-	-	147,961	143,432
37		<b>TOTAL ACQUISITION ADJUSTMENTS</b>	<u>6,883,366</u>	<u>236,709</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,120,075</u>	<u>7,001,720</u>
38										
39	10200	ELECTRIC PLANT PURCHASED OR SOLD	-	-	-	-	-	-	-	-
40	105.00.001	PROPERTY HELD FOR FUTURE USE	-	-	-	-	-	-	-	-
41										
42	108.00.003	FOSSIL DISMANTLING - STEAM	74,264,091	2,307,925	-	(32,089,378)	7,362	34,759,505	79,249,504	74,418,706
43		FOSSIL DISMANTLING - OTHER	37,781,961	2,248,955	-	-	-	(13,730,118)	26,300,798	25,176,320
44		FOSSIL DISMANTLING - SOLAR	-	11,213,604	-	-	-	13,730,118	24,943,722	19,336,920
45		FOSSIL DISMANTLING - BESS	-	-	-	-	-	-	-	-
46		<b>TOTAL FOSSIL DISMANTLING</b>	<u>112,046,052</u>	<u>15,770,484</u>	<u>-</u>	<u>(32,089,378)</u>	<u>7,362</u>	<u>34,759,505</u>	<u>130,494,024</u>	<u>118,931,946</u>
47										
48		<b>TOTAL ELECTRIC UTILITY RESERVE</b>	<u>3,643,933,747</u>	<u>508,171,860</u>	<u>(154,578,670)</u>	<u>(109,361,900)</u>	<u>6,149,495</u>	<u>38,306,123</u>	<u>3,932,620,655</u>	<u>3,795,921,129</u>

Totals may be affected due to rounding.

19

SCHEDULE B-9

DEPRECIATION RESERVE BALANCES BY ACCOUNT AND SUB-ACCOUNT

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide the depreciation reserve balances for each account or sub-account to which an individual depreciation rate is applied. (Include Amortization/Recovery amounts).

Type of data shown:  
Year Ending December 31, 2025

COMPANY: TAMPA ELECTRIC COMPANY

RULE 25-6.0436(9), F.A.C.

Line No.	(1) Account/ Sub-account Number	(2) Account/ Sub-account Title	(3) Accumulated Depreciation Beg. of Year	(4) Total Depreciation Accrued	(5) Retirements	(6) Gross COR	(7) Gross Salvage	(8) Adjustments or Transfers	(9) Accumulated Depreciation End of Year	(10) 13-Month Average
1										
2										
3		<b>TOTAL STEAM PRODUCTION</b>	532,669,569	58,678,951	(6,123,227)	(3,124,622)	291,170	1,796,796	584,188,637	559,721,036
4										
5		<b>TOTAL OTHER PRODUCTION</b>	1,039,048,275	144,911,259	(33,615,337)	(14,432,918)	858,830	(207,519,345)	929,250,764	971,256,120
6										
7		<b>TOTAL SOLAR PRODUCTION</b>	-	29,496,175	(4,767,465)	(8,873,720)	328,058	204,564,983	220,748,031	129,119,195
8										
9		<b>TOTAL PRODUCTION PLANT</b>	<u>1,571,717,844</u>	<u>233,086,384</u>	<u>(44,506,029)</u>	<u>(26,431,259)</u>	<u>1,478,057</u>	<u>(1,157,566)</u>	<u>1,734,187,432</u>	<u>1,660,096,351</u>
10										
11		<b>TOTAL TRANSMISSION PLANT</b>	302,905,656	33,363,559	(2,572,112)	(10,357,378)	396,578	2,567,782	326,304,084	312,943,131
12										
13		<b>TOTAL DISTRIBUTION PLANT</b>	1,279,379,922	157,927,874	(47,493,277)	(39,136,594)	2,803,061	76,445,144	1,429,926,131	1,363,057,749
14										
15		<b>TOTAL ENERGY STORAGE PLANT</b>	-	2,626,606	-	(500,099)	22,163	5,718,119	7,866,788	4,052,498
16										
17		<b>TOTAL GENERAL PLANT</b>	<u>188,771,652</u>	<u>51,094,398</u>	<u>(54,905,612)</u>	<u>(847,191)</u>	<u>1,442,274</u>	<u>104,775,373</u>	<u>290,330,894</u>	<u>253,982,456</u>
18										
19		<b>TOTAL DEPRECIABLE PLANT</b>	<u>3,342,775,074</u>	<u>478,098,821</u>	<u>(149,477,029)</u>	<u>(77,272,522)</u>	<u>6,142,133</u>	<u>188,348,852</u>	<u>3,788,615,330</u>	<u>3,594,132,184</u>
20										
21		<b>TOTAL NON-DEPRECIABLE PROPERTY</b>	-	-	(1,280,708)	-	-	1,280,708	-	-
22										
23		<b>TOTAL INTANGIBLES</b>	176,727,362	13,176,513	(3,820,932)	-	-	(186,082,943)	-	69,910,927
24										
25		<b>TOTAL ASSET RETIREMENT OBLIGATION</b>	5,501,893	889,333	-	-	-	-	6,391,226	5,944,351
26										
27		<b>TOTAL LEASE NON-DEPRECIABLE LAND</b>	-	-	-	-	-	-	-	-
28										
29		<b>TOTAL ELECTRIC PLANT IN SERVICE</b>	<u>3,525,004,329</u>	<u>492,164,667</u>	<u>(154,578,670)</u>	<u>(77,272,522)</u>	<u>6,142,133</u>	<u>3,546,618</u>	<u>3,795,006,556</u>	<u>3,669,987,462</u>
30										
31		<b>TOTAL ACQUISITION ADJUSTMENTS</b>	6,883,366	236,709	-	-	-	-	7,120,075	7,001,720
32										
33		<b>ELECTRIC PLANT PURCHASED OR SOLD</b>	-	-	-	-	-	-	-	-
34										
35		<b>PROPERTY HELD FOR FUTURE USE</b>	-	-	-	-	-	-	-	-
36										
37		<b>TOTAL FOSSIL DISMANTLING</b>	<u>112,046,052</u>	<u>15,770,484</u>	<u>-</u>	<u>(32,089,378)</u>	<u>7,362</u>	<u>34,759,505</u>	<u>130,494,024</u>	<u>118,931,946</u>
38										
39		<b>TOTAL ELECTRIC UTILITY RESERVE</b>	<u>3,643,933,747</u>	<u>508,171,860</u>	<u>(154,578,670)</u>	<u>(109,361,900)</u>	<u>6,149,495</u>	<u>38,306,123</u>	<u>3,932,620,655</u>	<u>3,795,921,129</u>
40										
41										
42										
43										
44										
45		Totals may be affected due to rounding.								

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