



Stephanie A. Cuello
SENIOR COUNSEL

May 19, 2023

VIA ELECTRONIC FILING

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

Re: Amended Annual Status Depreciation Report/Retirement Unit Lists for Calendar Year 2022; Undocketed

Dear Mr. Teitzman:

Pursuant to Rules 25-6.0436 and 25-6.0436(6), F.A.C., enclosed for filing is Duke Energy Florida, LLC's ("DEF") Amended Annual Status Depreciation Report for calendar year 2022. The plant and reserve balances for Account Descriptions 369.1 Underground Services and 369.2 Overhead Services in the Distribution section of the report are being amended. The Distribution total does not change, but the balances by those two accounts have.

Additionally, Rule 25-6.0142, F.A.C., requires "the Director of the Division of Economics, Florida Public Service Commission shall be notified annually of additions and subdivisions to the utility's retirement unit List with explanations of the nature and justification." There are five additions to the DEF unit of property catalogue for 2022. There are no changes to this portion of the report but is being included for completion.

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

Sincerely,

/s/ Stephanie A. Cuello

Stephanie A. Cuello

SAC/mw
Enclosure

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

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

DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
1 STEAM PRODUCTION							
2 ANCLOTE							
3 311 STRUCTURES & IMPROVEMENTS	0.9%	45,114,344	1,539,735	(242,001)	-	-	46,412,078
4 312 BOILER PLANT EQUIPMENT	10.4%	225,855,518	2,809,674	(720,775)	-	-	227,944,417
5 314 TURBOGENERATOR UNITS	7.7%	159,871,374	3,228,639	(1,186,550)	-	-	161,913,463
6 315 ACCESSORY ELECTRIC EQUIPMENT	5.5%	38,963,648	1,298,027	(236,690)	-	-	40,024,985
7 316.1 MISC POWER PLANT EQUIPMENT	5.5%	9,674,075	1,219,808	(98,573)	-	-	10,795,310
8 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	130,654	-	-	-	-	130,654
9 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	127,911	-	-	-	-	127,911
10 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		1,048,790	-	-	-	-	1,048,790
11							
12 TOTAL ANCLOTE		480,786,314	10,095,883	(2,484,589)	-	-	488,397,608
13							
14 BARTOW							
15 311 STRUCTURES & IMPROVEMENTS		-	-	-	-	-	-
16 312 BOILER PLANT EQUIPMENT		-	-	-	-	-	-
17 314 TURBOGENERATOR UNITS		-	-	-	-	-	-
18 315 ACCESSORY ELECTRIC EQUIPMENT		-	-	-	-	-	-
19 316 MISC POWER PLANT EQUIPMENT		-	-	-	-	-	-
20 316 MISC POWER PLANT EQUIPMENT (5 YEAR)		-	-	-	-	-	-
21 316 MISC POWER PLANT EQUIPMENT (7 YEAR)		-	-	-	-	-	-
22 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-
23							
24 TOTAL BARTOW		-	-	-	-	-	-
25							
26 CRYSTAL RIVER 1&2							
27 311 STRUCTURES & IMPROVEMENTS	0.0%	-	-	-	-	-	-
28 312 BOILER PLANT EQUIPMENT	5.0%	-	-	-	-	-	-
29 314 TURBOGENERATOR UNITS	5.2%	-	-	-	-	-	-
30 315 ACCESSORY ELECTRIC EQUIPMENT	20.0%	-	-	-	-	-	-
31 316.1 MISC POWER PLANT EQUIPMENT	5.5%	-	-	-	-	-	-
32 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	0.0%	-	-	-	-	-	-
33 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	-	-	-	-	-	-
34 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		29,981,973	-	-	-	(4,584,237)	25,397,736
35							
36 TOTAL CRYSTAL RIVER 1&2		29,981,973	-	-	-	(4,584,237)	25,397,736
37							
38 CRYSTAL RIVER 4&5							
39 311 STRUCTURES & IMPROVEMENTS	3.9%	468,788,489	13,579,434	(139,405)	-	-	482,228,518
40 312 BOILER PLANT EQUIPMENT	5.0%	1,738,145,010	10,046,229	(5,781,717)	-	-	1,742,409,522
41 314 TURBOGENERATOR UNITS	5.2%	349,281,805	2,949,092	(1,329,831)	-	-	350,901,066
42 315 ACCESSORY ELECTRIC EQUIPMENT	4.5%	188,153,643	440,868	(203,484)	-	-	188,391,027
43 316.1 MISC POWER PLANT EQUIPMENT	5.5%	39,368,706	700,783	-	-	-	40,069,489
44 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	1,067,011	-	-	-	-	1,067,011
45 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	370,270	-	-	-	-	370,270
46 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-
47							
48 TOTAL CRYSTAL RIVER 4&5		2,785,174,934	27,716,406	(7,454,437)	-	-	2,805,436,903
49							

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

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
164	DEBARY (OLD)							
165	341 STRUCTURES AND IMPROVEMENTS	4.5%	6,258,743	-	-	-	-	6,258,743
166	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5.5%	10,313,019	68,579	(56,940)	-	-	10,324,658
167	343 PRIME MOVERS	3.2%	26,363,237	316,906	-	-	-	26,680,143
168	344 GENERATORS	6.2%	7,868,742	-	-	-	-	7,868,742
169	345 ACCESSORY ELECTRIC EQUIPMENT	5.2%	6,992,314	61,751	(2,461)	-	-	7,051,604
170	346 MISC. POWER PLANT EQUIPMENT	4.2%	1,378,193	129,331	(9,572)	-	-	1,497,952
171	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	19,741	-	-	-	-	19,741
172	346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)	14.3%	(all assets for this line were depreciated with depr group 346.2 - therefore assets added to above - total balance fully depreciated)					
173								
174	TOTAL DEBARY (OLD)		59,193,989	576,567	(68,973)	-	-	59,701,583
175								
176	HIGGINS							
177	341 STRUCTURES AND IMPROVEMENTS	2.9%	-	-	-	-	-	-
178	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5.4%	-	-	-	-	-	-
179	343 PRIME MOVERS	2.9%	-	-	-	-	-	-
180	344 GENERATORS	2.5%	-	-	-	-	-	-
181	345 ACCESSORY ELECTRIC EQUIPMENT	3.3%	-	-	-	-	-	-
182	346 MISC. POWER PLANT EQUIPMENT	4.6%	-	-	(96,224)	-	-	(96,224)
183	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
184	346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)	14.3%	(all assets for this line were depreciated with depr group 346.2 - therefore assets added to above - total balance fully depreciated)					
185								
186	TOTAL HIGGINS		-	-	(96,224)	-	-	(96,224)
187								
188	HINES #1							
189	341 STRUCTURES AND IMPROVEMENTS	3.3%	63,042,767	778,187	(142,550)	-	-	63,678,404
190	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.7%	18,031,356	2,992	(2,220)	-	-	18,032,128
191	343 PRIME MOVERS	5.8%	317,512,218	(15,086,120)	(13,467,093)	(91,833,818)	-	197,125,187
192	343.1 PRIME MOVERS - ROTABLE PARTS	13.2%	-	(189,976)	-	91,833,818	-	91,643,842
193	344 GENERATORS	2.1%	44,922,993	-	-	-	-	44,922,993
194	345 ACCESSORY ELECTRIC EQUIPMENT	3.9%	46,316,943	16,555	(7,207)	-	-	46,326,291
195	346 MISC. POWER PLANT EQUIPMENT	6.1%	10,385,267	288,464	(7,771)	-	-	10,665,960
196	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	15,852	-	-	-	-	15,852
197	346.3 MISC. POWER PLANT EQUIPMENT (7 YEAR)	14.3%	(all assets for this line were depreciated with depr group 346.2 - therefore assets added to above - total balance fully depreciated)					
198								
199	TOTAL HINES #1		500,227,396	(14,189,898)	(13,626,841)	-	-	472,410,657
200								
201	HINES #2							
202	341 STRUCTURES AND IMPROVEMENTS	1.0%	19,069,112	2,145	(1,400)	-	-	19,069,857
203	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.4%	12,565,719	-	-	-	-	12,565,719
204	343 PRIME MOVERS	5.6%	177,846,444	(2,761,185)	-	(66,219,016)	-	108,866,243
205	343.1 PRIME MOVERS - ROTABLE PARTS	12.4%	-	(34,439)	-	66,219,016	-	66,184,577
206	344 GENERATORS	2.9%	37,002,094	(191,770)	-	-	-	36,810,324
207	345 ACCESSORY ELECTRIC EQUIPMENT	3.8%	18,847,123	(5,338)	(3,003)	-	-	18,838,782
208	346 MISC. POWER PLANT EQUIPMENT	3.5%	2,956,680	-	-	-	-	2,956,680
209								
210	TOTAL HINES #2		268,287,172	(2,990,587)	(4,403)	-	-	265,292,182
211								
212	HINES #3							
213	341 STRUCTURES AND IMPROVEMENTS	1.8%	11,057,512	1,580	-	-	-	11,059,092
214	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	-4.9%	14,713,237	-	-	-	-	14,713,237
215	343 PRIME MOVERS	5.8%	158,480,381	3,078	(23,247,958)	(9,755,903)	-	125,479,598
216	343.1 PRIME MOVERS - ROTABLE PARTS	15.2%	-	19,040,001	-	9,755,903	-	28,795,904
217	344 GENERATORS	2.2%	53,393,205	9,050	(8,583)	-	-	53,393,672
218	345 ACCESSORY ELECTRIC EQUIPMENT	1.9%	22,823,843	-	(5,172)	-	-	22,818,671
219	346 MISC. POWER PLANT EQUIPMENT	3.1%	2,284,175	-	-	-	-	2,284,175
220								
221	TOTAL HINES #3		262,752,353	19,053,709	(23,261,713)	-	-	258,544,349

DUKE ENERGY FLORIDA
ANNUAL STATUS REPORT
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12/31/2022

DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
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12/31/2022

	DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
277	OSPREY CC							
278	341 STRUCTURES AND IMPROVEMENTS	2.0%	71,243,544	5,519,470	(38,832)	-	-	76,724,182
279	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.3%	13,819,898	-	(4,316)	-	-	13,815,582
280	343 PRIME MOVERS	2.9%	225,526,873	153,950	(385,155)	(49,646,339)	-	175,649,329
281	343.1 PRIME MOVERS - ROTABLE PARTS	7.1%	-	17,071,901	(5,826,239)	49,646,339	-	60,892,001
282	344 GENERATORS	2.4%	31,419,007	-	-	-	-	31,419,007
283	345 ACCESSORY ELECTRIC EQUIPMENT	2.0%	40,851,708	-	-	-	-	40,851,708
284	346 MISC. POWER PLANT EQUIPMENT	2.9%	8,749,324	155,821	(149,644)	-	-	8,755,501
285								
286	TOTAL OSPREY CC		391,610,354	22,901,142	(6,404,186)	-	-	408,107,310
287								
288	RIO PINAR							
289	341 STRUCTURES AND IMPROVEMENTS	3.2%	-	-	-	-	-	-
290	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.0%	-	-	-	-	-	-
291	343 PRIME MOVERS	2.3%	-	-	-	-	-	-
292	344 GENERATORS	2.3%	-	-	-	-	-	-
293	345 ACCESSORY ELECTRIC EQUIPMENT	4.2%	-	-	-	-	-	-
294	346 MISC. POWER PLANT EQUIPMENT	8.6%	-	-	-	-	-	-
295								
296	TOTAL RIO PINAR		-	-	-	-	-	-
297								
298	SUWANNEE							
299	341 STRUCTURES AND IMPROVEMENTS	3.3%	4,627,882	-	-	-	-	4,627,882
300	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.3%	6,335,610	1,018,050	-	-	-	7,353,660
301	343 PRIME MOVERS	4.2%	28,567,788	156,358	(36,669)	-	-	28,687,477
302	344 GENERATORS	4.3%	7,200,748	-	-	-	-	7,200,748
303	345 ACCESSORY ELECTRIC EQUIPMENT	3.5%	6,348,229	-	-	-	-	6,348,229
304	346 MISC. POWER PLANT EQUIPMENT	3.3%	2,063,348	123,277	(5,340)	-	-	2,181,285
305								
306	TOTAL SUWANNEE		55,143,605	1,297,685	(42,009)	-	-	56,399,281
307								
308	346.0 SYSTEM ASSETS	14.3%	613,537	52,483	-	-	-	666,020
309	346.2 SYSTEM ASSETS (5 YEAR)	20.0%	31,949	-	-	-	-	31,949
310								
311	TOTAL SYSTEM		645,486	52,483	-	-	-	697,969
312								
313	TIGER BAY							
314	341 STRUCTURES AND IMPROVEMENTS	3.3%	11,417,158	(10,374)	-	-	-	11,406,784
315	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	9.6%	5,565,789	2,844	-	-	-	5,568,633
316	343 PRIME MOVERS	6.5%	54,014,350	427,137	(156,567)	(23,463,899)	-	30,821,021
317	343.1 PRIME MOVERS - ROTABLE PARTS	12.8%	-	-	-	23,463,899	-	23,463,899
318	344 GENERATORS	7.7%	10,677,339	-	-	-	-	10,677,339
319	345 ACCESSORY ELECTRIC EQUIPMENT	8.1%	8,889,732	-	-	-	-	8,889,732
320	346 MISC. POWER PLANT EQUIPMENT	4.5%	1,730,839	-	-	-	-	1,730,839
321	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
322								
323	TOTAL TIGER BAY		92,295,207	419,607	(156,567)	-	-	92,558,247
324								
325	TURNER							
326	341 STRUCTURES AND IMPROVEMENTS	2.0%	-	-	-	-	-	-
327	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	-	-	-	-	-	-
328	343 PRIME MOVERS	1.2%	-	-	-	-	-	-
329	344 GENERATORS	2.4%	-	-	-	-	-	-
330	345 ACCESSORY ELECTRIC EQUIPMENT	3.0%	-	-	-	-	-	-
331	346 MISC. POWER PLANT EQUIPMENT	20.0%	-	-	-	-	-	-
332	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
333								
334	TOTAL TURNER		-	-	-	-	-	-

DUKE ENERGY FLORIDA
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12/31/2022

DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
507 TOTAL TRANSMISSION PLANT		4,845,718,267	430,932,519	(36,567,348)	(49,234,561)	-	5,190,848,877
508							
509							
510 DISTRIBUTION PLANT							
511 360.1 DISTRIBUTION EASEMENTS	1.4%	67,686,185	1,910,789	-	130,887	-	69,727,861
512 361 STRUCTURES	1.4%	33,493,919	332,960	(5,259,999)	30,630	-	28,597,510
513 362 STATION EQUIPMENT	1.8%	1,289,171,559	133,138,730	(16,262,582)	49,203,932	-	1,455,251,639
514 364 POLES AND FIXTURES	4.2%	874,869,264	(1,556,117)	(7,572,620)	(56,626)	-	865,683,901
515 365 OVERHEAD CONDUCTOR	2.7%	1,129,918,968	143,792,452	(3,356,715)	(1,288,442)	-	1,269,066,263
516 366 UNDERGROUND CONDUIT	1.6%	413,940,244	91,078,450	(352,989)	-	-	504,665,705
517 367 UNDERGROUND CONDUCTOR	3.0%	1,249,462,173	106,017,918	(7,940,431)	(4,570)	-	1,347,535,090
518 368 LINE TRANSFORMER	2.9%	943,699,813	105,897,492	(13,074,998)	(98,558)	-	1,036,423,749
519 369.1 UNDERGROUND SERVICES	2.2%	28,431,825	24,265,315	(826,144)	-	436,343,204	488,214,200
520 369.2 OVERHEAD SERVICES	4.1%	553,359,268	59,827,293	(22,794,247)	(2,579)	(436,343,204)	154,046,531
521 370 METERS	6.0%	25,697,590	2,551,273	(120,475)	-	-	28,128,388
522 370.2 AMI METERS	6.7%	313,800,150	17,664,068	(774,412)	-	-	330,689,806
523 370.7 EV CHARGER METER	1.8%	-	4,654,831	-	-	-	4,654,831
524 371 INSTALL ON CUST. PREM.	3.6%	16,429,309	(598,078)	-	-	-	15,831,231
525 373 STREET LIGHTING	3.1%	568,533,413	73,991,651	(17,583,864)	-	-	624,941,200
526							
527 TOTAL DISTRIBUTION PLANT		7,508,493,680	762,969,027	(95,919,476)	47,914,674	-	8,223,457,905
528							
529 GENERAL PLANT							
530 390 STRUCTURES	3.0%	278,877,410	23,028,945	(4,987,180)	-	-	296,919,175
531 391 OFFICE FURNITURE AND EQUIPMENT	14.3%	84,236,162	19,845,257	(12,236,177)	-	-	91,845,242
532 393 STORES EQUIPMENT	14.3%	4,234,669	-	(392,191)	-	-	3,842,478
533 394 TOOLS, SHOP & GARAGE EQUIP.	14.3%	73,350,490	26,646,245	(809,518)	-	-	99,187,217
534 395 LABORATORY EQUIPMENT	14.3%	-	505,776	-	-	-	505,776
535 396 POWER OPERATED EQUIPMENT	12.9%	16,210,384	1,586,964	-	-	-	17,797,348
536 397 COMMUNICATIONS EQUIPMENT	14.3%	96,691,638	40,381,931	(2,346,137)	-	-	134,727,432
537 398.2 MISCELLANEOUS EQUIPMENT	14.3%	8,707,770	778,799	(407,785)	-	-	9,078,784
538 399.1 GENERAL PLT ARO	0.0%	1,974,238	-	-	-	-	1,974,238
539							
540 TOTAL GENERAL PLANT		564,282,761	112,773,917	(21,178,988)	-	-	655,877,690
541							
542 TRANSPORTATION EQUIPMENT							
543 392.1 PASSENGER CARS	2.7%	2,644,346	-	-	-	-	2,644,346
544 392.2 LIGHT TRUCKS	-5.6%	17,877,242 *	-	(1,018,809)	-	-	16,858,433
545 392.3 HEAVY TRUCKS	6.9%	8,818,603 *	1,723,537	(24,895)	-	-	10,517,245
546 392.4 SPECIAL EQUIPMENT	13.4%	18,399,568	-	(258,681)	-	-	18,140,887
547 392.5 TRAILERS	4.8%	19,067,589	1,432,486	(509,258)	-	-	19,990,817
548							
549 TOTAL TRANSPORTATION EQUIPMENT		66,807,348	3,156,023	(1,811,643)	-	-	68,151,728
550							
551 TOTAL ELECTRIC PLANT		21,710,481,095	2,012,035,246	(377,289,609)	(1,319,887)	(4,584,237)	23,339,322,608
552							
553 ENERGY CONSERVATION EQUIPMENT							
554 398.1 MISCELLANEOUS	20.0%	208,179	(208,155)	-	1,450,776	-	1,450,800
555							
556 SUBTOTAL		208,179	(208,155)	-	1,450,776	-	1,450,800
557							
558 OTHER UTILITY PLANT (118)	various	2,531,240	-	-	-	-	2,531,240
559							

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

DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2021	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2022
560 INTANGIBLE PLANT							
561 302 INTANGIBLE PLANT	3.3%	8,450,028	-	-	-	-	8,450,028
562 303.03 INTANGIBLE PLANT - 3 Year	0.0%	3,691,923	1,145,403	-	-	-	4,837,326
563 303 INTANGIBLE PLANT - 5 Year	0.0%	202,895,520	21,539,541	-	2,381,332	-	226,816,393
564 303.10 INTANGIBLE PLANT - 10 YEAR (ENABLE)	0.0%	50,388,305	-	(223,911)	2,368,271	-	52,532,665
565 303.15 INTANGIBLE PLANT - 15 Year	0.0%	79,949,320	10,274,789	-	-	-	90,224,109
566							
567 SUBTOTAL		345,375,096	32,959,733	(223,911)	4,749,603	-	382,860,521
568							
569 342.9-343.9 GAS CONVERSION	20.0%	1,017,352	-	-	-	-	1,017,352
570							
571 TOTAL OTHER PLANT ACCOUNTS		349,131,867	32,751,578	(223,911)	6,200,379	-	387,859,913
572							
573 TOTAL:		22,059,612,962	2,044,786,824	(377,513,520)	4,880,492	(4,584,237)	23,727,182,521

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

DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr Rate	BALANCE 12/31/2021	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Depr Rate	BALANCE 12/31/2021	Removal Cost	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Total Depr Rate	Total Reserve 12/31/2021	Total Reserve 12/31/2022
130 NUCLEAR PRODUCTION																		
131 CRYSTAL RIVER#3																		
132 321 STRUCTURES & IMPROVEMENTS		(1,681)	-	-	-	-	-	(1,681)								0.00%	(1,681)	(1,681)
133 322 REACTOR PLANT EQUIPMENT		(4,500)	-	-	-	-	-	(4,500)								0.00%	(4,500)	(4,500)
134 323 TURBOGENERATOR UNITS		(14,777)	-	-	-	-	-	(14,777)								0.00%	(14,777)	(14,777)
135 324 ACCESSORY ELECTRIC EQUIPMENT		-	-	-	-	-	-	-								0.00%	-	-
136 325.1 MISCELLANEOUS POWER EQUIPMENT		-	-	-	-	-	-	-								0.00%	-	-
137 325.2 MISCELLANEOUS POWER EQUIPMENT (5 YEAR)		-	-	-	-	-	-	-								0.00%	-	-
138 325.3 MISCELLANEOUS POWER EQUIPMENT (7 YEAR)		-	-	-	-	-	-	-								0.00%	-	-
139 326 ASSET RETIREMENT COSTS FOR NUCLEAR PROD PLANT		-	-	-	-	-	-	-										
140 Nuclear Retirement work in process		(3,241,911)	-	-	-	-	-	(3,241,911)		3,187,640	1	-	-	-	3,187,641		(54,271)	(54,270)
141 TOTAL		(3,262,869)	-	-	-	-	-	(3,262,869)		3,187,640	1	-	-	-	3,187,641		(75,229)	(75,228)
142																		
143 DECOMMISSIONING - RETAIL		-	-	-	-	-	-	-		48,168,684	-	(213,343)	-	-	47,955,341		48,168,684	47,955,341
144 DECOMMISSIONING - WHOLESALE		-	-	-	-	-	-	-		3,773,076	-	(1,683,357)	-	-	2,089,719		3,773,076	2,089,719
145 TOTAL		-	-	-	-	-	-	-		51,941,760	-	(1,896,700)	-	-	50,045,060		51,941,760	50,045,060
146																		
147 TOTAL NUCLEAR		(3,262,869)	-	-	-	-	-	(3,262,869)		55,129,400	1	(1,896,700)	-	-	53,232,701		51,866,531	49,969,832
148																		
149 OTHER PRODUCTION																		
150 AVON PARK PEAKERS																		
151 341 Structures and Improvements	0.6%	(43,095)	-	(68,201)	-	145	-	(111,151)	0.00%	(681)	(22,343)	90,544	-	-	67,520	0.64%	(43,776)	(43,631)
152 342 Fuel Holders, Products, and Accessories	5.5%	37	-	(93,312)	-	-	-	(93,275)	-0.67%	23,766	(30,570)	123,882	-	1	117,079	4.80%	23,803	23,804
153 343 Prime Movers	3.5%	276	-	(886,352)	-	-	-	(886,076)	-0.54%	134,891	(290,378)	1,176,730	-	-	1,021,243	3.00%	135,167	135,167
154 344 Generators	0.7%	(551,241)	-	(265,916)	-	-	-	(817,157)	-0.60%	(357,783)	(87,117)	353,033	-	-	(91,867)	0.05%	(909,024)	(909,024)
155 345 Accessory Electric Equipment	1.0%	(270,490)	-	(177,232)	-	-	-	(447,722)	-0.49%	(13,521)	(58,063)	235,295	-	-	163,711	0.46%	(284,011)	(284,011)
156 346 Misc. Power Plant Equipment	20.0%	(72,380)	-	(16,427)	-	-	-	(88,807)	0.00%	7,001	(5,382)	21,808	-	1	23,428	20.00%	(65,379)	(65,379)
157 346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-	-	20.00%	-	-	-	-	-	-	40.00%	-	-
158 TOTAL AVON PARK PEAKERS		(936,893)	-	(1,507,440)	-	145	-	(2,444,188)		(206,327)	(493,853)	2,001,292	-	2	1,301,114		(1,143,220)	(1,143,074)
159																		
160 BARTOW																		
161 341 Structures and Improvements	7.5%	983,493	(962)	-	(132,814)	171,800	1	1,021,518	0.07%	14,924	-	(241)	1,614	-	16,297	7.52%	998,417	1,037,815
162 342 Fuel Holders, Products, and Accessories	5.7%	2,325,826	(62,942)	-	-	183,972	-	2,446,856	0.11%	12,047	(18,132)	-	3,697	-	(2,388)	5.77%	2,337,873	2,444,468
163 343 Prime Movers	6.4%	10,320,522	-	-	-	1,915,077	-	12,235,599	0.00%	(3,798,573)	(16,198)	-	-	-	(3,814,771)	6.38%	6,521,949	8,420,828
164 344 Generators	3.6%	6,005,775	-	-	-	271,559	-	6,277,334	0.07%	105,824	-	-	5,287	1	111,112	3.69%	6,111,599	6,388,446
165 345 Accessory Electric Equipment	6.0%	1,576,750	(15,379)	-	-	229,879	-	1,791,250	0.06%	12,098	-	-	2,309	-	14,407	6.02%	1,588,848	1,805,657
166 346 Misc. Power Plant Equipment	5.3%	9,015	-	-	(66)	14,529	-	23,478	0.10%	26,205	-	(339)	-	-	25,866	5.35%	35,220	49,344
167 346.2 Misc. Power Plant Equipment (5 Year)	20.0%	-	-	-	-	-	-	-	20.00%	-	-	-	-	-	-	40.00%	-	-
168 TOTAL BARTOW		21,221,381	(79,283)	-	(132,880)	2,786,816	1	23,796,035		(3,627,475)	(34,330)	(580)	12,907	1	(3,649,477)		17,593,906	20,146,558
169																		
170 BARTOW 4x1																		
171 341 Structures and Improvements	4.3%	43,869,193	(259,613)	-	132,814	3,869,572	61,925	47,673,891	0.09%	384,405	(104,610)	241	81,694	3	361,733	4.35%	44,253,598	48,035,624
172 342 Fuel Holders, Products, and Accessories	6.7%	16,747,071	(343,198)	641,334	-	2,927,379	(1)	19,972,581	0.20%	108,609	(177,294)	-	87,384	-	18,699	6.90%	16,855,680	19,991,284
173 343 Prime Movers	3.2%	112,670,223	(1,477,034)	2,145,182	(11,012,377)	14,446,824	1	116,772,819	0.00%	(25,088,935)	(1,595,604)	3,055,073	-	-	(23,629,466)	3.24%	87,581,288	93,143,353
174 343.1 PRIME MOVERS - ROTABLE PARTS	14.7%	-	-	-	11,012,377	10,726,862	-	21,739,239	0.00%	-	-	(3,055,073)	-	-	(3,055,073)	14.72%	-	18,684,166
175 344 Generators	3.5%	6,636,742	(376,215)	-	-	1,701,254	(1)	7,961,780	0.07%	(4,354,753)	-	-	34,518	1	(4,320,234)	3.52%	2,281,989	3,641,546
176 345 Accessory Electric Equipment	2.8%	12,795,234	(31,120)	-	-	1,101,373	(1)	13,865,486	0.06%	(530,604)	(63,065)	-	23,771	-	(569,898)	2.84%	12,264,630	13,295,588
177 346 Misc. Power Plant Equipment	3.8%	3,625,723	(39,608)	-	66	899,180	-	4,485,361	0.19%	(85,875)	(102,026)	339	44,491	(1)	(143,072)	4.03%	3,539,848	4,342,289
178 TOTAL BARTOW 4x1		196,344,186	(2,526,788)	2,786,516	132,880	35,672,444	61,923	232,471,161		(29,567,153)	(2,042,599)	580	271,858	3	(31,337,311)		166,777,033	201,133,850
179																		
180 BAYBORO																		
181 341 Structures and Improvements	9.3%	1,201,485	(5,671)	-	-	184,338	(1)	1,380,151	0.09%	(32,473)	(21,770)	-	1,794	-	(52,449)	9.34%	1,169,012	1,327,702
182 342 Fuel Holders, Products, and Accessories	8.5%	1,287,416	-	-	-	162,130	-	1,449,546	0.17%	20,735	-	-	3,262	-	23,997	8.62%	1,308,151	1,473,543
183 343 Prime Movers	1.5%	12,400,471	(10,598)	-	-	257,387	-	12,647,260	0.00%	(171,036)	(4,425)	-	-	1	(175,460)	1.45%	12,229,435	12,471,800
184 344 Generators	8.5%	2,645,083	-	-	-	330,771	(1)	2,975,853	0.17%	13,195	-	-	6,623	-	19,818	8.66%	2,658,278	2,995,671
185 345 Accessory Electric Equipment	8.7%	591,051	(31,243)	-	-	127,679	-	687,487	0.09%	49,251	(11,715)	-	-	(1)	37,535	8.79%	640,302	725,022
186 346 Misc. Power Plant Equipment	10.2%	286,695	(3,822)	-	-	59,688	-	342,561	0.20%	11,652	(2,107)	-	1,170	-	10,715	10.40%	298,347	353,276
187 346.2 Misc. Power Plant Equipment (5 Year)	20.0%	19,870	-	-	-	-	-	19,870	0.00%	1,600	-	-	-	-	1,600	20.00%	21,470	21,470
188 TOTAL BAYBORO		18,432,071	(51,334)	-	-	1,121,993	(2)	19,502,728		(107,076)	(40,017)	-	12,849	-	(134,244)		18,324,995	19,368,484
189																		
190 CITRUS CC																		
191 341 Structures and Improvements	2.6%	24,883,945	-	-	-	3,245,159	-	28,129,104	0.05%	(18,947)	-	-	62,255	-	43,308	2.69%	24,864,998	28,172,412
192 342 Fuel Holders, Products, and Accessories	2.9%	10,443,342	(12,030)	-	-	6,237,538	-	16,668,850	0.09%	(2,727)	-	-	192,914	(1)	190,186	3.00%	10,440,615	16,859,036
193 343 Prime Movers	3.2%	71,004,845	(16,292,621)	434,186	(21,046,933)	26,741,914	-	60,841,391	0.00%	(11,028)	(36,806)	-	-	-	(47,834)	3.22%	70,993,817	60,793,557
194 343.1 PRIME MOVERS - ROTABLE PARTS	9.2%	-	(128,185,040)	-	21,046,933	10,731,350	-	(96,406,757)	0.00%	-	-	-	-	-	-	9.18%	-	(96,406,757)
195 344 Generators	2.7%	8,461,666	-	-	-	314,805	-	8,776,471	0.06%	(41,217)	-	-	9,971	-	(31,246)	2.79%	8,420,449	8,745,225
196 345 Accessory Electric Equipment	2.8%	6,265,643	-	60,134	-	3,356,132	(1)	9,681,908	0.06%	-	(109)	-	72,175	-	72,066	2.85%	6,265,643	9,753,974
197 346 Misc. Power Plant Equipment	3.2%	1,875,220	(98,681)	-	-	125,683	-	1,902,222	0.16%	-	(40,992)	-	9,875	-	(31			

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

DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr Rate	BALANCE 12/31/2021	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Depr Rate	BALANCE 12/31/2021	Removal Cost	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Total Depr Rate	Total Reserve 12/31/2021	Total Reserve 12/31/2022
201 DEBARY (NEW)																		
202 341 Structures and Improvements	1.1%	3,889,652	-	-	-	59,677	-	3,949,329	0.01%	(331,606)	(2,210)	-	538	(1)	(333,279)	1.12%	3,558,046	3,616,050
203 342 Fuel Holders, Products, and Accessories	3.0%	6,463,789	(3,424)	40,133	-	-	-	6,500,498	0.06%	141,429	-	-	3,873	-	145,302	3.02%	6,605,218	6,645,800
204 343 Prime Movers	0.9%	62,367,807	(13,860)	155,000	-	656,900	-	63,165,847	0.00%	(752,317)	(5,508)	-	-	1	(757,824)	0.91%	61,615,490	62,408,023
205 344 Generators	0.8%	17,158,523	-	-	-	155,749	-	17,314,272	0.02%	48,488	-	-	3,708	-	52,196	0.86%	17,207,011	17,366,468
206 345 Accessory Electric Equipment	1.1%	4,719,277	(265,548)	-	-	71,024	-	4,524,753	0.01%	45,794	(104,543)	-	658	-	(58,091)	1.09%	4,765,071	4,466,662
207 346 Misc. Power Plant Equipment	0.0%	790,864	(4,828)	-	-	(210)	-	785,826	0.00%	2,453	(94)	-	-	1	2,360	-0.02%	793,317	788,186
208 346.2 Misc. Power Plant Equipment (5 Year)	20.0%	716	-	-	-	-	-	716	0.00%	694	-	-	-	-	694	20.00%	1,410	1,410
209 TOTAL DEBARY (NEW)		95,390,628	(287,660)	195,133	-	943,140	-	96,241,241		(845,065)	(112,355)	-	8,777	1	(948,642)		94,545,563	95,292,599
210																		
211 DEBARY (OLD)																		
212 341 Structures and Improvements	4.4%	4,896,046	-	-	-	276,636	1	5,172,683	0.04%	(4,739)	(159)	-	2,503	1	(2,394)	4.46%	4,891,307	5,170,289
213 342 Fuel Holders, Products, and Accessories	5.4%	6,707,632	(56,940)	-	-	558,469	-	7,209,161	0.11%	(457,947)	-	-	11,355	-	(446,592)	5.52%	6,249,685	6,762,569
214 343 Prime Movers	3.2%	26,360,875	-	-	-	320,482	-	26,681,357	0.00%	65,469	(51,162)	-	-	-	14,307	3.21%	26,426,344	26,695,664
215 344 Generators	6.0%	7,867,081	-	-	-	-	-	7,867,081	0.12%	(12,001)	-	-	9,442	-	(2,559)	6.16%	7,855,080	7,864,522
216 345 Accessory Electric Equipment	5.1%	5,386,231	(2,461)	-	-	357,964	-	5,741,734	0.05%	51	(37,712)	-	3,503	(1)	(34,159)	5.16%	5,386,282	5,707,575
217 346 Misc. Power Plant Equipment	4.1%	672,322	(9,572)	-	-	56,524	-	719,274	0.08%	(27,432)	-	-	1,111	-	(26,321)	4.15%	644,890	692,953
218 346.2 Misc. Power Plant Equipment (5 Year)	20.0%	19,742	-	-	-	10	-	19,752	0.00%	2,080	-	-	-	-	2,080	20.00%	21,822	21,832
219 TOTAL DEBARY (OLD)		51,909,929	(68,973)	-	-	1,570,085	1	53,411,042		(434,519)	(89,033)	-	27,914	-	(495,638)		51,475,410	52,915,404
220																		
221 HIGGINS																		
222 341 Structures and Improvements	3.1%	153,268	-	(8,319)	-	36,986	(1)	181,934	-0.25%	(75,452)	(103,926)	112,245	-	-	(67,133)	2.90%	77,816	114,801
223 342 Fuel Holders, Products, and Accessories	4.7%	(15,161)	-	(3,721)	-	-	-	(18,882)	0.70%	61,747	(46,480)	50,201	-	-	65,468	5.40%	46,586	46,586
224 343 Prime Movers	2.5%	(312,319)	-	(75,931)	-	-	-	(388,250)	0.39%	134,451	(948,520)	1,024,451	-	-	210,382	2.90%	(177,868)	(177,868)
225 344 Generators	3.5%	156	-	(23,004)	-	-	(1)	(22,849)	-0.97%	11,206	(287,365)	310,369	-	-	34,210	2.50%	11,362	11,361
226 345 Accessory Electric Equipment	4.6%	(212,331)	-	(16,463)	-	-	-	(228,794)	-1.27%	7,668	(205,659)	222,123	-	(1)	24,131	3.30%	(204,663)	(204,663)
227 346 Misc. Power Plant Equipment	0.1%	(136,828)	(96,224)	(866)	-	88	1	(233,829)	4.46%	9,053	(10,814)	11,679	-	1	9,919	4.60%	(127,775)	(223,910)
228 346.2 Misc. Power Plant Equipment (5 Year)	20.0%	1	-	-	-	-	-	1	0.00%	1,895	-	-	-	-	1,895	20.00%	1,896	1,896
229 TOTAL HIGGINS		(523,214)	(96,224)	(128,304)	-	37,074	(1)	(710,669)		150,568	(1,602,764)	1,731,068	-	-	278,872		(372,646)	(431,797)
230																		
231 HINES #1																		
232 341 Structures and Improvements	3.3%	28,553,279	(142,550)	-	-	2,056,032	(1)	30,466,760	0.06%	40,272	(117,274)	-	37,958	(1)	(39,045)	3.31%	28,593,551	30,427,715
233 342 Fuel Holders, Products, and Accessories	1.6%	12,824,082	(2,220)	-	-	288,502	-	13,110,364	0.05%	130,727	(1,583)	-	9,016	-	138,160	1.65%	12,954,809	13,248,524
234 343 Prime Movers	5.8%	48,053,617	(13,467,093)	1,287,764	(7,528,571)	13,279,333	1	41,625,051	0.00%	(11,324,170)	(561,968)	2,012,479	8,004	(1)	(9,865,656)	5.78%	36,729,447	31,759,395
235 343.1 PRIME MOVERS - ROTABLE PARTS	13.2%	-	-	-	7,528,571	9,434,034	-	16,962,605	0.00%	-	-	(2,012,479)	-	-	(2,012,479)	13.20%	-	14,950,126
236 344 Generators	2.1%	28,331,872	-	-	-	938,891	-	29,270,763	0.04%	1,195,527	-	-	17,969	-	1,213,496	2.13%	29,527,399	30,484,259
237 345 Accessory Electric Equipment	3.8%	17,489,159	(7,207)	-	-	1,755,442	(1)	19,237,393	0.08%	149,451	(2,469)	-	37,054	-	184,036	3.87%	17,638,610	19,421,429
238 346 Misc. Power Plant Equipment	5.8%	1,786,191	(7,771)	-	-	603,875	-	2,382,295	0.29%	(452,312)	(7,196)	-	30,142	(1)	(429,367)	6.10%	1,333,879	1,952,928
239 346.2 Misc. Power Plant Equipment (5 Year)	20.0%	26,493	-	-	-	-	-	26,493	0.00%	567	-	-	-	-	567	20.00%	27,060	27,060
240 TOTAL HINES #1		137,064,693	(13,626,841)	1,287,764	-	28,356,109	(1)	153,081,724		(10,259,938)	(690,490)	-	140,143	(3)	(10,810,288)		126,804,755	142,271,436
241																		
242 HINES #2																		
243 341 Structures and Improvements	0.9%	14,251,109	(1,400)	-	-	179,268	-	14,428,977	0.02%	651,975	(13,028)	-	2,543	-	641,490	0.96%	14,903,084	15,070,467
244 342 Fuel Holders, Products, and Accessories	2.3%	6,603,448	-	-	-	291,525	-	6,894,973	0.07%	661,061	-	-	5,131	-	666,192	2.39%	7,264,509	7,561,165
245 343 Prime Movers	5.6%	904,501	-	26,448	(557,846)	7,330,085	-	7,703,188	0.00%	(13,434,492)	(39,061)	1,790,019	-	1	(11,683,533)	5.55%	(12,529,991)	(3,980,345)
246 343.1 PRIME MOVERS - ROTABLE PARTS	12.4%	-	-	-	557,846	5,908,499	-	6,466,345	0.00%	-	-	(1,790,019)	-	-	(1,790,019)		-	4,676,326
247 344 Generators	2.9%	14,647,157	-	-	-	1,060,844	-	15,708,001	0.06%	587,051	(437,921)	-	22,101	-	171,231	2.94%	15,234,208	15,879,232
248 345 Accessory Electric Equipment	3.7%	6,555,063	(3,003)	-	-	694,770	-	7,246,830	0.07%	331,521	(67,791)	-	13,180	1	276,911	3.76%	6,886,584	7,523,741
249 346 Misc. Power Plant Equipment	3.4%	1,392,706	-	-	-	99,049	-	1,491,755	0.17%	(75,339)	-	-	5,026	-	(70,313)	3.52%	1,317,367	1,421,442
250 TOTAL HINES #2		44,353,984	(4,403)	26,448	-	15,564,040	-	59,940,069		(11,278,223)	(557,801)	-	47,981	2	(11,788,041)		33,075,761	48,152,028
251																		
252 HINES #3																		
253 341 Structures and Improvements	1.7%	6,600,522	-	-	-	192,426	-	6,792,948	0.03%	85,496	(7,242)	-	3,318	-	81,572	1.77%	6,686,018	6,874,520
254 342 Fuel Holders, Products, and Accessories	-4.8%	10,558,105	-	-	-	(698,879)	-	9,859,226	-0.14%	1,928,667	(5,325)	-	(20,598)	(1)	1,902,743	-4.89%	12,486,772	11,761,969
255 343 Prime Movers	5.8%	45,288,540	(23,247,958)	3,059,217	(1,308,221)	7,066,905	-	30,858,483	0.00%	(10,842,126)	(1,290,446)	407,055	1,879	(1)	(11,723,639)	5.80%	34,446,414	19,134,844
256 343.1 PRIME MOVERS - ROTABLE PARTS	15.2%	-	-	-	1,308,221	4,148,031	-	5,456,252	0.00%	-	-	(407,055)	-	-	(407,055)	15.23%	-	5,049,197
257 344 Generators	2.1%	29,290,532	(8,583)	-	-	1,126,566	1	30,408,516	0.04%	(304,255)	-	-	21,357	-	(282,898)	2.15%	28,986,277	30,125,618
258 345 Accessory Electric Equipment	1.8%	13,848,567	(5,172)	-	-	413,112	(1)	14,256,506	0.04%	116,170	(697)	-	9,129	1	124,603	1.85%	13,964,737	14,381,109
259 346 Misc. Power Plant Equipment	3.0%	835,118	-	-	-	68,068	-	903,186	0.15%	(35,800)	-	-	3,426	-	(32,374)	3.13%	799,318	870,812
260 TOTAL HINES #3		106,421,384	(23,261,713)	3,059,217	-	12,316,229	-	98,535,117		(9,051,848)	(1,303,710)	-	18,511	(1)	(10,337,048)		97,369,536	88,198,069
261																		
262 HINES #4																		
263 341 Structures and Improvements	1.9%	6,860,761	-	-	-	260,879	-	7,121,640	0.04%	84,260	(9,283)	-	5,379	-	80,356	1.98%	6,945,021	7,201,996
264 342 Fuel Holders, Products, and Accessories	2.2%	3,835,277	-	-	-	167,100	-	4,002,377	0.07%	(33,392)	-	-	5,245	1	(28,146)	2.30%	3,801,885	3,974,231
265 343 Prime Movers	4.1%	38,043,809	(9,028)	-	(4,943,983)	6,606,033	-	39,696,831	0.00%	(7,846,385)	(34,904)	998,462	-	1	(6,882,826)	4.06%	30,197,424	32,814,005
266 343.1 PRIME MOVERS - ROTABLE PARTS	12.4%	-	(12,419,384)	-	4,943,983	5,324,613	-	(2,150,788)	0.00%	-	-	(998,462)	-	-	(998,462)	12.37%	-	(3,149,250)
267 344 Generators	2.8%	15,290,279	-	-	-	1,293,360	-	16,583,639	0.06%	(170,360)	-	-	27,324	-	(143,036)	2.90%	15,119,919	16,440,603
268 345 Accessory Electric Equipment	2.6%	10,579,319	(8,220)	-	-	663,250	1	11,234,350	0.05%	100,328	-	-	12,904	-	113,232</			

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		LIFE RESERVE							COST OF REMOVAL RESERVE							TOTAL RESERVE		
DESCRIPTION	Depr Rate	BALANCE 12/31/2021	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Depr Rate	BALANCE 12/31/2021	Removal Cost	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Total Depr Rate	Total Reserve 12/31/2021	Total Reserve 12/31/2022
273	INTERCESSION CITY P1-6																	
274	341 Structures and Improvements	2.4%	3,784,354	-	-	110,701	1	3,895,056	0.02%	(301,350)	(2,972)	-	907	-	(303,415)	2.46%	3,483,004	3,591,641
275	342 Fuel Holders, Products, and Accessories	-5.5%	4,112,697	(223,449)	-	(223,131)	-	3,666,117	-0.11%	187,011	(461,595)	-	(2,871)	-	(277,455)	-5.58%	4,299,708	3,388,662
276	343 Prime Movers	5.8%	20,150,081	(1,871,827)	-	1,752,691	-	20,030,945	0.00%	(1,689,539)	-	-	-	-	(1,689,539)	5.78%	18,460,502	18,341,406
277	343.1 PRIME MOVERS - ROTABLE PARTS	3.1%	-	-	-	69,558	-	69,558	0.00%	-	-	-	-	-	-	3.05%	-	69,558
278	344 Generators	2.6%	4,640,708	(584,647)	-	82,582	1	4,138,644	0.05%	(9,232)	-	-	2,386	-	(6,846)	2.63%	4,631,476	4,131,798
279	345 Accessory Electric Equipment	5.2%	3,440,762	(28,827)	-	312,634	(1)	3,724,568	0.05%	(105,106)	(1,888)	-	3,018	-	(103,976)	5.23%	3,335,656	3,620,592
280	346 Misc. Power Plant Equipment	5.4%	1,240,169	(55,921)	-	101,524	1	1,285,773	0.11%	(50,244)	-	-	2,068	-	(48,176)	5.51%	1,189,925	1,237,597
281		20.0%	-	-	-	-	-	-	20.00%	-	-	-	-	-	-	40.00%	-	-
282	TOTAL INTERCESSION CITY P 1-6		37,368,771	(2,764,671)	-	2,206,559	2	36,810,661		(1,968,460)	(466,455)	-	5,508	-	(2,429,407)		35,400,311	34,381,254
283																		
284	INTERCESSION CITY (NEW) P7-10																	
285	341 Structures and Improvements	1.8%	7,037,265	(6,409)	-	179,858	-	7,210,714	0.02%	157,278	(10,105)	-	994	(1)	148,166	1.83%	7,194,543	7,358,880
286	342 Fuel Holders, Products, and Accessories	2.5%	5,384,800	-	-	193,161	(1)	5,577,960	0.05%	(194,845)	-	-	3,910	-	(190,935)	2.52%	5,189,955	5,387,025
287	343 Prime Movers	3.1%	46,779,038	(4,281,184)	113,222	2,321,553	1	44,932,630	0.00%	(1,208,684)	(6,232)	-	-	-	(1,214,916)	3.05%	45,570,354	43,717,714
288	344 Generators	2.3%	11,948,647	-	-	400,291	(1)	12,348,937	0.05%	145,291	-	-	8,778	-	154,069	2.33%	12,093,938	12,503,006
289	345 Accessory Electric Equipment	3.4%	3,718,337	-	-	238,392	-	3,956,729	0.03%	111,784	-	-	1,043	-	112,827	3.46%	3,830,121	4,069,556
290	346 Misc. Power Plant Equipment	4.2%	458,522	-	-	42,680	1	501,203	0.08%	5,472	-	-	815	-	6,287	4.27%	463,994	507,490
291	346.2 Misc. Power Plant Equipment (5 Year)	20.0%	43,559	-	-	-	-	43,559	0.00%	1,519	-	-	-	-	1,519	20.00%	45,078	45,078
292	TOTAL INTERCESSION CITY P 7-10		75,370,168	(4,287,593)	113,222	3,375,935	-	74,571,732		(982,185)	(16,337)	-	15,540	(1)	(982,983)		74,387,983	73,588,749
293																		
294	INTERCESSION CITY P11																	
295	341 Structures and Improvements	0.9%	1,625,669	-	-	19,504	-	1,645,173	0.01%	68	(14)	-	212	1	267	0.93%	1,625,737	1,645,440
296	342 Fuel Holders, Products, and Accessories	1.0%	1,744,532	-	-	20,173	-	1,764,705	0.02%	(344,876)	-	-	403	-	(344,473)	1.02%	1,399,656	1,420,232
297	343 Prime Movers	1.4%	19,719,409	-	-	359,061	-	20,078,470	0.00%	(16,416)	-	-	-	-	(16,416)	1.43%	19,702,993	20,062,054
298	344 Generators	1.1%	3,482,087	-	-	47,103	-	3,529,190	0.02%	18,275	-	-	834	-	19,109	1.15%	3,500,362	3,548,299
299	345 Accessory Electric Equipment	1.6%	3,625,487	(5,153)	-	74,879	-	3,695,213	0.02%	133	(688)	-	954	(1)	398	1.59%	3,625,620	3,695,611
300	346 Misc. Power Plant Equipment	2.4%	162,702	-	-	6,132	-	168,834	0.05%	1,362	-	-	128	-	1,490	2.44%	164,064	170,324
301	TOTAL INTERCESSION CITY P 11		30,359,886	(5,153)	-	526,852	-	30,881,585		(341,454)	(702)	-	2,531	-	(339,625)		30,018,432	30,541,960
302																		
303	INTERCESSION CITY P12-14																	
304	341 Structures and Improvements	2.5%	720,517	-	-	34,761	-	755,278	0.03%	(41,766)	-	-	415	-	(41,351)	2.54%	678,751	713,927
305	342 Fuel Holders, Products, and Accessories	4.2%	1,533,583	-	-	216,181	-	1,749,764	0.08%	(1,196,173)	-	-	4,157	1	(1,192,015)	4.24%	337,410	557,749
306	343 Prime Movers	2.2%	32,146,635	(25,026)	-	1,492,185	-	33,613,794	0.00%	(3,554,001)	(368,365)	-	-	-	(3,922,366)	2.20%	28,592,634	29,691,428
307	344 Generators	1.4%	10,581,758	(347,794)	-	240,695	-	10,474,659	0.03%	218,893	-	-	5,158	(1)	224,050	1.43%	10,800,651	10,698,709
308	345 Accessory Electric Equipment	1.8%	4,256,332	(7,587)	(2,530)	170,816	-	4,417,031	0.02%	31,807	(20,375)	-	1,952	-	13,384	1.77%	4,288,139	4,430,415
309	346 Misc. Power Plant Equipment	2.7%	97,832	-	-	4,331	(1)	102,162	0.05%	-	-	-	79	-	79	2.79%	97,832	102,241
310	TOTAL INTERCESSION CITY P 12-14		49,336,657	(380,407)	(2,530)	2,158,969	(1)	51,112,688		(4,541,240)	(388,740)	-	11,761	-	(4,918,219)		44,795,417	46,194,469
311																		
312	OSPREY CC																	
313	341 Structures and Improvements	2.0%	40,344,457	(38,832)	-	1,458,457	-	41,764,082	0.04%	(392,541)	(11,219)	-	29,917	-	(373,843)	1.99%	39,951,916	41,390,239
314	342 Fuel Holders, Products, and Accessories	2.2%	8,036,678	(4,316)	-	301,266	1	8,333,629	0.07%	(323,680)	-	-	9,674	(1)	(314,007)	2.25%	7,712,998	8,019,622
315	343 Prime Movers	2.9%	107,500,365	(385,155)	-	5,538,600	1	95,555,888	0.00%	(13,053,712)	(244)	2,118,494	-	1	(10,935,461)	2.88%	94,446,653	84,620,127
316	343.1 PRIME MOVERS - ROTABLE PARTS	7.1%	-	(5,826,239)	-	17,098,223	-	14,649,538	0.00%	-	(2,118,494)	-	-	-	(2,118,494)	7.09%	-	12,531,044
317	344 Generators	2.4%	15,516,145	-	-	744,630	-	16,260,775	0.05%	(292,000)	-	-	15,710	(1)	(276,291)	2.42%	15,224,145	15,984,484
318	345 Accessory Electric Equipment	2.0%	23,689,808	-	-	808,864	-	24,498,672	0.04%	(421,431)	-	-	16,341	-	(405,090)	2.02%	23,268,377	24,093,582
319	346 Misc. Power Plant Equipment	2.7%	4,371,787	(149,644)	-	238,167	-	4,460,310	0.14%	(78,626)	(1,852)	-	12,259	-	(68,219)	2.86%	4,293,161	4,392,091
320	TOTAL OSPREY CC		199,459,240	(6,404,186)	-	12,467,538	2	205,522,594		(14,561,990)	(13,315)	-	83,901	(1)	(14,491,405)		184,897,250	191,031,189
321																		
322	RIO PINAR																	
323	341 Structures and Improvements	4.3%	-	-	-	-	-	-	-1.07%	15,430	-	12,489	-	-	27,919	3.21%	15,430	27,919
324	342 Fuel Holders, Products, and Accessories	4.9%	12	-	-	-	-	12	-0.94%	(29,209)	-	-	39,993	-	10,784	4.00%	(29,197)	10,796
325	343 Prime Movers	3.4%	76	-	-	-	-	76	-1.08%	(217,519)	-	230,704	-	13,185	2.34%	(217,443)	13,261	
326	344 Generators	2.9%	15	-	-	-	-	15	-0.63%	(43,905)	-	46,375	-	2,470	2.30%	(43,890)	2,485	
327	345 Accessory Electric Equipment	5.4%	(23,934)	-	-	-	-	(23,934)	-1.15%	(51,618)	-	54,810	-	3,192	4.20%	(75,552)	(20,742)	
328	346 Misc. Power Plant Equipment	11.1%	-	-	-	-	-	-	-2.48%	361,873	-	4,024	-	365,897	8.60%	361,873	365,897	
329	TOTAL RIO PINAR		(23,831)	-	-	-	-	(23,831)		35,052	-	388,395	-	-	423,447		11,221	399,616
330																		
331	SUWANNEE																	
332	341 Structures and Improvements	3.3%	2,563,054	-	-	150,869	-	2,713,923	0.03%	11,124	-	-	1,388	-	12,512	3.29%	2,574,178	2,726,435
333	342 Fuel Holders, Products, and Accessories	3.3%	4,603,335	-	-	236,880	1	4,840,216	0.07%	60,690	-	-	5,086	1	65,777	3.33%	4,664,025	4,905,993
334	343 Prime Movers	4.2%	16,597,628	(36,669)	-	1,204,116	(1)	17,765,074	0.00%	(808,040)	-	-	-	-	(808,040)	4.20%	15,789,588	16,957,034
335	344 Generators	4.2%	4,304,288	-	-	303,151	-	4,607,439	0.08%	(86,448)	-	-	5,761	(1)	(80,688)	4.29%	4,217,840	4,526,751
336	345 Accessory Electric Equipment	3.5%	1,912,797	-	-	221,553	-	2,134,350	0.03%	(368,223)	-	-	1,905	(1)	(366,319)	3.52%	1,544,574	1,768,031
337	346 Misc. Power Plant Equipment	3.3%	365,256	(5,340)	-	70,334	-	430,250	0.06%	405	-	-	1,299	-	1,704	3.31%	365,661	431,954
338	TOTAL SUWANNEE		30,346,358	(42,														

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DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						TOTAL RESERVE			
	Depr	BALANCE	Plant	Salvage	Transfer	Depr.	Adjustment	End Reserve	Depr	BALANCE	Removal	Transfer	Depr.	Adjustment	End Reserve	Total Depr	Total Reserve	Total Reserve
	Rate	12/31/2021	Retired			Expense		12/31/2022	Rate	12/31/2021	Cost		Expense		12/31/2022	Rate	12/31/2021	12/31/2022
411																		
412 DUETTE-SOLAR																		
413 341 Structures and Improvements	3.3%	69,497	-	-	-	430,638	-	500,135	0.00%	-	-	-	-	-	-	3.33%	69,497	500,135
414 344 Solar Generators	3.3%	389,865	-	-	-	2,415,793	-	2,805,658	0.00%	-	-	-	-	-	-	3.33%	389,865	2,805,658
415 345 Solar Accessory Elect Equip	3.3%	72,391	-	-	-	449,390	-	521,781	0.00%	-	-	-	-	-	-	3.33%	72,391	521,781
416 TOTAL DUETTE-SOLAR		531,753	-	-	-	3,295,821	-	3,827,574		-	-	-	-	-	-		531,753	3,827,574
417																		
418 FORT GREEN-SOLAR																		
419 341 STRUCTURES AND IMPROVEMENTS	3.3%		-	-	-	169,029	-	169,029	0.00%	-	-	-	-	-	-	3.33%	-	169,029
420 344 SOLAR GENERATORS	3.3%		-	-	-	1,422,754	-	1,422,754	0.00%	-	-	-	-	-	-	3.33%	-	1,422,754
421 345 ACCESSORY ELECTRIC EQUIPMENT	3.3%		-	-	-	148,201	-	148,201	0.00%	-	-	-	-	-	-	3.33%	-	148,201
422 347 SOLAR ASSET RETIREMENT COSTS	0.0%		-	-	-	10,521	-	10,521	0.00%	-	-	-	-	-	-	0.00%	-	10,521
423 TOTAL FORT GREEN-SOLAR		-	-	-	-	1,750,505	-	1,750,505		-	-	-	-	-	-		-	1,750,505
424																		
425 HAMILTON SOLAR																		
426 341 Structures and Improvements	3.1%	267,675	-	-	-	80,696	-	348,371	0.00%	-	-	-	-	-	-	3.14%	267,675	348,371
427 344 Solar Generators	3.4%	9,679,042	-	-	-	3,293,487	-	12,972,529	0.00%	-	-	-	-	-	-	3.40%	9,679,042	12,972,529
428 345 Accessory Electric Equipment	3.4%	797,548	(12,007)	-	-	364,682	-	1,150,223	0.00%	-	(176)	-	-	-	(176)	3.40%	797,548	1,150,047
429 346 Misc. Power Plant Equipment	3.4%	107,164	(6,932)	-	-	-	-	100,232	0.00%	-	-	-	-	-	-	3.40%	107,164	100,232
430 347 Asset Retirement Costs	0.0%	531,130	-	-	-	172,258	-	703,388	0.00%	-	-	-	-	-	-		531,130	703,388
431 TOTAL HAMILTON		11,382,559	(18,939)	-	-	3,911,123	-	15,274,743		-	(176)	-	-	-	(176)		11,382,559	15,274,567
432																		
433 LAKE PLACID-SOLAR																		
434 341 Structures and Improvements	3.4%	164,392	-	-	-	88,531	-	252,923	0.00%	-	-	-	-	-	-	3.39%	164,392	252,923
435 344 Solar Generators	3.4%	3,104,042	-	-	-	1,530,856	-	4,634,898	0.00%	-	-	-	-	-	-	3.39%	3,104,042	4,634,898
436 345 Solar Accessory Elect Equip	3.4%	651,352	-	-	-	381,671	-	1,033,023	0.00%	-	-	-	-	-	-	3.39%	651,352	1,033,023
437 347 Asset Retirement Costs	0.0%	147,888	-	-	-	77,159	-	225,047	0.00%	-	-	-	-	-	-		147,888	225,047
438 TOTAL LAKE PLACID-SOLAR		4,067,674	-	-	-	2,078,217	-	6,145,891		-	-	-	-	-	-		4,067,674	6,145,891
439																		
440 MICANOPY SOLAR																		
441 347 SOLAR ASSET RETIREMENT COSTS	0.0%		-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.00%	-	-
442 TOTAL MICANOPY SOLAR		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
443																		
444 OSCEOLA-SOLAR																		
445 341 Structures and Improvements	20.8%	42,918	-	-	-	17,785	-	60,703	0.00%	(393,162)	-	-	-	-	(393,162)	20.77%	(350,244)	(332,459)
446 344 Solar Generators	3.3%	1,246,870	(11,927)	-	-	214,223	-	1,449,166	0.00%	-	(324)	-	-	-	(324)	3.33%	1,246,870	1,448,842
447 345 Solar Accessory Elect Equip	3.3%	129,845	-	-	-	36,529	-	166,374	0.00%	-	(3)	-	-	-	(3)	3.33%	129,845	166,371
448																		
449 TOTAL OSCEOLA-SOLAR		1,419,633	(11,927)	-	-	268,537	-	1,676,243		(393,162)	(327.00)	-	-	-	(393,489)		1,026,471	1,282,754
450																		
451 PERRY-SOLAR																		
452 341 Structures and Improvements	3.8%	23,093	-	-	-	13,178	(1)	36,270	0.00%	-	-	-	-	-	-	3.80%	23,093	36,270
453 344 Solar Generators	3.4%	1,608,110	-	-	-	311,494	1	1,919,605	0.00%	-	-	-	-	-	-	3.36%	1,608,110	1,919,605
454 345 Solar Accessory Elect Equip	3.4%	169,779	-	-	-	50,227	-	220,006	0.00%	-	-	-	-	-	-	3.36%	169,779	220,006
455 346 Misc. Power Plant Equipment	3.6%	1,899	-	-	-	517	-	2,416	0.00%	-	-	-	-	-	-	3.55%	1,899	2,416
456 TOTAL PERRY-SOLAR		1,802,881	-	-	-	375,416	-	2,178,297		-	-	-	-	-	-		1,802,881	2,178,297
457																		
458 SANDY CREEK-SOLAR																		
459 341 STRUCTURES AND IMPROVEMENTS	3.3%		-	-	-	145,910	-	145,910	0.00%	-	-	-	-	-	-	3.33%	-	145,910
460 344 SOLAR GENERATORS	3.3%		-	-	-	1,228,158	-	1,228,158	0.00%	-	-	-	-	-	-	3.33%	-	1,228,158
461 345 SOLAR ACCESSORY ELECT EQUIP	3.3%		-	-	-	127,931	-	127,931	0.00%	-	-	-	-	-	-	3.33%	-	127,931
462 346 SOLAR MISC. POWER PLANT EQUIP	0.0%		-	-	-	9,315	-	9,315	0.00%	-	-	-	-	-	-	0.00%	-	9,315
463 TOTAL SANDY CREEK-SOLAR		-	-	-	-	1,511,314	-	1,511,314		-	-	-	-	-	-		-	1,511,314
464																		
465																		
466 SANTA FE-SOLAR																		
467 341 Structures and Improvements	3.3%	427,562	-	-	-	358,690	-	786,252	0.00%	-	-	-	-	-	-	3.33%	427,562	786,252
468 344 Solar Generators	3.3%	1,583,842	-	-	-	3,019,169	1	4,603,012	0.00%	-	-	-	-	-	-	3.33%	1,583,842	4,603,012
469 345 Solar Accessory Elect Equip	3.3%	374,876	-	-	-	314,491	1	689,368	0.00%	-	-	-	-	-	-	3.33%	374,876	689,368
470 TOTAL SANTA FE-SOLAR		2,386,280	-	-	-	3,692,350	2	6,078,632		-	-	-	-	-	-		2,386,280	6,078,632
471																		
472 ST. PETE PIER-SOLAR																		
473 344 Solar Generators	3.4%	95,897	-	-	-	49,226	-	145,123	0.00%	-	-	-	-	-	-	3.39%	95,897	145,123
474 345 Solar Accessory Elect Equip	3.4%	6,186	-	-	-	3,175	1	9,362	0.00%	-	-	-	-	-	-	3.39%	6,186	9,362
475 TOTAL ST PETE PIER -SOLAR		102,083	-	-	-	52,401	1	154,485		-	-	-	-	-	-		102,083	154,485
476																		
477 SUWANNEE SOLAR																		
478 341 Structures and Improvements	3.4%	8,003	-	-	-	2,043	1	10,047	0.00%	-	-	-	-	-	-	3.40%	8,003	10,047
479 344 Solar Generators	3.4%	2,049,493	-	-	-	478,361	1	2,527,855	0.00%	-	-	-	-	-	-	3.39%	2,049,493	2,527,855
480 345 Solar Accessory Elect Equip	3.4%	200,054	-	-	-	85,982	(1)	286,035	0.00%	-	-	-	-	-	-	3.38%	200,054	286,035

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DESCRIPTION	LIFE RESERVE							COST OF REMOVAL RESERVE							TOTAL RESERVE			
	Depr Rate	BALANCE 12/31/2021	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Depr Rate	BALANCE 12/31/2021	Removal Cost	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Total Depr Rate	Total Reserve 12/31/2021	Total Reserve 12/31/2022
481 TOTAL SUWANNEE-SOLAR		2,257,550	-	-	-	566,386	1	2,823,937		-	-	-	-	-	-		2,257,550	2,823,937
482																		
483																		
484 TRENTON-SOLAR																		
485 341 Structures and Improvements	3.4%	396,040	-	-	-	212,229	1	608,270	0.00%	-	-	-	-	-	-	3.40%	396,040	608,270
486 344 Solar Generators	3.4%	5,436,812	-	-	-	2,561,738	(1)	7,998,549	0.00%	-	-	-	-	-	-	3.40%	5,436,812	7,998,549
487 345 Solar Accessory Elect Equip	3.4%	573,036	(5,207)	-	-	538,369	1	1,106,199	0.00%	-	-	-	-	-	-	3.40%	573,036	1,106,199
488 346 Misc. Power Plant Equipment	3.4%	524	-	-	-	564	(1)	1,087	0.00%	-	-	-	-	-	-	3.40%	524	1,087
489 347 Asset Retirement Costs	0.0%	258,284	-	-	-	125,106	(1)	383,389	0.00%	-	-	-	-	-	-	0.00%	258,284	383,389
490 TOTAL TRENTON-SOLAR		6,664,696	(5,207)	-	-	3,438,006	(1)	10,097,494		-	-	-	-	-	-		6,664,696	10,097,494
491																		
492																		
493 TWIN RIVERS-SOLAR																		
494 341 Structures and Improvements	3.3%	229,196	-	-	-	365,143	(1)	594,338	0.00%	-	-	-	-	-	-	3.33%	229,196	594,338
495 344 Solar Generators	3.3%	985,497	-	-	-	1,584,622	(1)	2,570,118	0.00%	-	-	-	-	-	-	3.33%	985,497	2,570,118
496 345 Solar Accessory Elect Equip	3.3%	598,855	-	-	-	954,064	(1)	1,552,918	0.00%	-	-	-	-	-	-	3.33%	598,855	1,552,918
497 347 Asset Retirement Costs	0.0%	18,539	-	-	-	222,472	1	241,012	0.00%	-	-	-	-	-	-	0.00%	18,539	241,012
498 TOTAL TWIN RIVERS-SOLAR		1,832,087	-	-	-	3,126,301	(2)	4,958,386		-	-	-	-	-	-		1,832,087	4,958,386
499																		
500 348 ENERGY STORAGE EQUIPMENT	6.8%	-	-	-	-	1,483,771	-	1,483,771	0.00%	-	-	-	-	-	-	6.84%	-	1,483,771
501 Other Prod. Retirement work in process		18,787,550	-	124,691,134	-	-	-	143,478,684		(34,866,378)	(17,696,711)	-	-	-	(52,563,089)		(16,078,828)	90,915,595
502																		
503 342.9-343.9 GAS CONVERSION (108)		1,017,413	-	-	-	-	-	1,017,413	0.00%	(6,321)	-	-	-	-	(6,321)		-	1,011,092
504																		
505																		
506 TOTAL OTHER PRODUCTION	0.0%	1,380,308,764	(211,873,128)	131,015,480	-	237,872,357	61,924	1,537,385,397	0.00%	(146,308,801)	(26,155,982)	8,725,979	1,174,195	4	(162,564,605)	0.00%	1,232,988,871	1,374,820,792
507																		
508 TRANSMISSION PLANT																		
509 350.1 TRANSMISSION EASEMENTS	1.2%	24,314,626	-	-	-	1,090,301	-	25,404,927	0.00%	135,158	(4)	-	-	(33,309)	101,845	1.22%	24,449,784	25,506,772
510 352 STRUCTURES	1.3%	11,189,271	(146,634)	-	-	1,215,976	-	12,258,613	0.19%	684,101	(33,816)	-	184,828	-	835,113	1.44%	11,873,372	13,093,726
511 353.1 STATION EQUIPMENT	1.6%	145,292,699	(15,674,390)	(27,913)	(373,711)	29,879,053	-	159,095,738	0.18%	(3,038,801)	(703,776)	1,677,155	3,277,600	1	1,212,179	1.81%	142,253,898	160,307,917
512 353.2 ENERGY CONTROL CENTER	1.1%	35,589,211	-	-	-	622,501	-	36,211,712	0.00%	347,582	-	-	-	-	347,582	1.14%	35,936,793	36,559,294
513 354 TOWERS AND FIXTURES	1.1%	45,206,320	88,904	-	-	872,662	-	46,167,886	0.26%	19,300,963	-	-	214,049	-	19,515,012	1.32%	64,507,283	65,682,898
514 355 POLES AND FIXTURES	2.6%	262,942,092	(14,799,033)	-	-	46,531,603	-	294,674,662	0.65%	121,272,797	(20,810,750)	-	11,588,330	-	112,050,377	3.26%	384,214,889	406,725,039
515 356 OVERHEAD CONDUCTOR	1.4%	137,746,324	(5,808,312)	-	-	13,830,527	1	145,768,540	0.50%	24,286,304	(14,928,791)	-	2,730,868	-	12,088,381	1.88%	162,032,628	157,856,921
516 357 UNDERGROUND CONDUIT	1.2%	10,246,670	(227,883)	-	-	487,450	-	10,506,237	0.00%	(396,877)	(27,533)	-	-	1	(424,409)	1.17%	9,849,793	10,081,828
517 358 UNDERGROUND CONDUCTOR	2.0%	25,739,739	-	-	-	1,702,710	1	27,442,450	0.00%	424,720	-	-	-	-	424,720	1.99%	26,164,459	27,867,170
518 359 MISCELLANEOUS PLANT EQUIP.	0.9%	2,707,319	-	-	-	463,800	-	3,171,119	0.00%	-	-	-	-	-	-	0.93%	2,707,319	3,171,119
519 Transmission Retirement work in process		16,898,206	-	-	-	-	-	16,898,206		(110,592,770)	15,852,409	-	-	-	(94,740,361)		(93,694,564)	(77,842,155)
520 TOTAL TRANSMISSION PLANT		717,872,477	(36,567,348)	(27,913)	(373,711)	96,696,583	2	777,600,090		52,423,177	(20,652,261)	1,677,155	17,995,675	(33,307)	51,410,439		770,295,654	829,010,529
521																		
522 DISTRIBUTION PLANT																		
523 360.1 DISTRIBUTION EASEMENTS	1.4%	3,011,598	-	-	-	1,022,965	235,379	4,269,942	0.00%	(91,631)	-	-	-	-	(91,631)	1.38%	2,919,967	4,178,311
524 361 STRUCTURES	1.3%	10,342,805	(5,259,999)	-	-	421,237	-	5,504,043	0.13%	1,175,925	(49,278)	-	42,450	-	1,169,097	1.42%	11,518,730	6,673,140
525 362 STATION EQUIPMENT	1.6%	130,083,635	(16,262,582)	-	373,711	21,186,859	13,812	135,395,435	0.25%	(3,695,106)	(799,127)	(53,271)	3,417,318	-	(1,130,186)	1.80%	126,388,529	134,265,249
526 364 POLES AND FIXTURES	2.4%	385,671,496	(7,572,620)	(10,964)	-	26,865,418	(1)	404,953,329	1.82%	150,160,283	(70,176,861)	-	9,415,854	(1)	89,399,275	4.20%	535,831,779	494,352,604
527 365 OVERHEAD CONDUCTOR	2.2%	181,594,678	(3,356,715)	(4,861)	-	26,100,195	-	204,333,297	0.57%	91,610,956	(51,906,632)	-	6,887,551	-	46,591,875	2.73%	273,205,634	250,925,172
528 366 UNDERGROUND CONDUIT	1.0%	61,831,268	(352,989)	15,775	-	6,858,809	1	68,352,864	0.60%	19,331,993	(1,526,460)	-	320,078	-	18,125,611	1.57%	81,163,261	86,478,475
529 367 UNDERGROUND CONDUCTOR	2.7%	310,648,065	(7,940,431)	105,320	-	36,071,177	-	338,884,131	0.27%	32,211,271	(4,985,982)	-	1,797,140	1	29,022,430	2.95%	342,859,336	367,906,561
530 368 LINE TRANSFORMER	2.5%	261,861,128	(13,074,998)	(4,945)	-	24,492,337	-	273,273,522	0.39%	58,343,992	(11,663,682)	-	3,820,805	(1)	50,501,114	2.89%	320,205,120	323,774,636
531 369.1 UNDERGROUND SERVICES	2.1%	(6,233,104)	(22,794,247)	(33)	-	3,866,264	186,242,453	161,081,333	0.11%	26,858,690	(1,336,419)	-	1,551,857	18,026,963	45,101,091	2.23%	20,625,586	206,182,424
532 369.2 OVERHEAD SERVICES	2.9%	151,852,795	(826,144)	(24)	-	10,054,706	(186,242,453)	(25,161,120)	1.16%	45,437,748	(336,657)	-	-	(18,026,963)	27,074,128	4.05%	197,290,543	1,913,008
533 370 METERS	5.5%	21,775,836	(120,475)	-	244,983	1,531,336	-	23,431,680	0.44%	4,788,390	(16,932)	-	-	-	4,771,458	5.97%	26,564,226	28,203,138
534 370.2 AMI METERS	6.7%	47,536,918	(774,412)	1,587	-	21,553,938	-	68,318,031	0.00%	2,797,810	(1,591,738)	-	-	(1)	1,206,071	6.67%	50,334,728	69,524,102
535 371 INSTALL ON CUST. PREM.	3.6%	3,325,409	-	-	-	578,352	(1)	3,903,760	0.00%	(285,208)	-	-	-	-	(285,208)	3.63%	3,040,201	3,618,552
536 373 STREET LIGHTING	3.0%	207,457,895	(17,583,864)	(616)	-	23,032,486	-	212,905,913	0.10%	(11,301,534)	(2,911,223)	-	2,273,336	-	(11,939,421)	3.07%	196,156,361	200,966,480
537 Distribution Retirement work in process		5,584,510	-	1,124,614	-	-	-	6,709,124		(194,013,651)	60,320,703	-	-	-	(133,692,948)		(188,429,141)	(126,983,824)
538 TOTAL DISTRIBUTION PLANT		1,776,344,932	(95,919,476)	1,225,853	618,694	203,636,079	249,190	1,886,155,272		223,329,928	(86,980,288)	(53,271)	29,526,389	(2)	165,822,756		1,999,674,860	2,051,978,028
539																		
540 GENERAL PLANT																		
541 390 STRUCTURES	2.8%	85,419,284	(2,982,510)	-	-	8,113,809	183	90,550,766	0.14%	(3,971,632)	(1,720,243)	-	403,029	134	(5,288,712)	2.97%	81,447,652	85,262,054
542 391 OFFICE FURNITURE AND EQUIPMENT	14.3%	30,507,341	(12,236,177)	6,439	3,243	12,822,024	1	31,102,871	0.00%	(140,537)	(41,817)	698	-	-	(181,656)	14.30%	30,366,804	30,921,215
543 393 STORES EQUIPMENT	14.3%	1,189,178	(392,191)	30,137	-	543,959	-	1,371,083	0.00%	10,237	-	-	-	-	10,237	14.30%	1,199,415	1,3

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	Depr Rate	BALANCE 12/31/2021	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Depr Rate	BALANCE 12/31/2021	Removal Cost	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2022	Total Depr Rate	Total Reserve 12/31/2021	Total Reserve 12/31/2022
554 TRANSPORTATION EQUIPMENT																		
555 392.1 PASSENGER CARS	2.7%	575,968	-	-	-	70,075	-	646,043	0.00%	19	-	-	-	-	19	2.65%	575,987	646,062
556 392.2 LIGHT TRUCKS	-5.6%	4,313,118	(1,018,809)	1,417,829	-	(957,748)	1	3,754,391	0.00%	(134,989)	-	-	-	-	(134,989)	-5.59%	4,178,129	3,619,402
557 392.3 HEAVY TRUCKS	6.9%	1,981,937	(24,895)	21,432	-	698,550	-	2,677,024	0.00%	(84,210)	-	-	-	-	(84,210)	6.92%	1,897,727	2,592,814
558 392.4 SPECIAL EQUIPMENT	13.4%	(4,246,733)	(258,681)	190,325	-	2,447,794	(1)	(1,867,296)	0.00%	5,024	-	-	-	-	5,024	13.43%	(4,241,709)	(1,862,272)
559 392.5 TRAILERS	4.8%	(745,146)	(509,258)	857,099	-	944,577	(1)	547,271	0.00%	(2,051)	-	-	-	-	(2,051)	4.77%	(747,197)	545,220
560 392.6 AIRCRAFT (USED)		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
561 392.7 AIRCRAFT (NEW)	0.0%	(3,056)	-	-	-	-	-	(3,056)	0.00%	-	-	-	-	-	-		(3,056)	(3,056)
562 TOTAL TRANSPORTATION EQUIPMENT		1,876,088	(1,811,643)	2,486,685	-	3,203,248	(1)	5,754,377		(216,207)	-	-	-	-	(216,207)		1,659,881	5,538,170
563																		
564 TOTAL ELECTRIC PLANT RESERVE		5,430,713,568	(375,284,939)	129,848,729	248,226	764,583,318	315,697	5,950,424,599		247,037,079	(148,232,114)	(2,939,324)	73,027,420	(33,175)	168,859,886		5,677,750,647	6,119,284,485
565																		
566 ENERGY CONSERVATION EQUIPMENT (111)		-	-	-	-	-	-	-		-	-	-	-	-	-		-	-
567 398.1 MISCELLANEOUS	20.0%	-	-	-	-	-	(7,524)	(7,524)	0.00%	-	-	-	-	-	-	20.00%	-	(7,524)
568																		
569 SUBTOTAL		-	-	-	-	-	(7,524)	(7,524)		-	-	-	-	-	-		-	(7,524)
570																		
571 ACCUM & AMORT OTHER UTILITY PLANT (119)	various	2,446,387	-	-	-	64,190	-	2,510,577	various	-	-	-	-	-	-	various	2,446,387	2,510,577
572																		
573 INTANGIBLE PLANT (111)																		
574 302 INTANGIBLE PLANT	3.3%	4,849,171	-	-	-	281,665	-	5,130,836	0.00%	-	-	-	-	-	-	3.33%	4,849,171	5,130,836
575 303.03 INTANGIBLE PLANT - 3 YEAR	33.3%	1,476,041	-	-	-	1,343,984	(1)	2,820,024	0.00%	-	-	-	-	-	-	33.30%	1,476,041	2,820,024
576 303 INTANGIBLE PLANT - 5 YEAR	20.0%	144,628,038	-	-	(432,554)	24,489,774	-	168,685,258	0.00%	-	-	-	-	-	-	20.00%	144,628,038	168,685,258
577 303.1 INTANGIBLE PLANT - 10 YEAR	10.0%	22,690,354	(223,911)	-	544,273	4,995,517	-	28,006,233	0.00%	-	-	-	-	-	-	10.00%	22,690,354	28,006,233
578 303.15 INTANGIBLE PLANT - 15 YEAR	6.7%	457,060	-	-	-	5,823,351	(1)	6,280,410	0.00%	-	-	-	-	-	-	6.70%	457,060	6,280,410
579																		
580 SUBTOTAL		174,100,664	(223,911)	-	111,719	36,934,291	-	210,922,761		-	-	-	-	-	-		174,100,664	210,922,761
581																		
582 342.9-343.9 GAS CONVERSION (111)	20.0%	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	20.00%	-	-
583																		
584 TOTAL ACCOUNT 111 and 119		176,547,051	(223,911)	-	111,719	36,998,481	(7,524)	213,425,814		-	-	-	-	-	-		176,547,051	213,425,814
585																		
586 TOTAL:		5,607,260,619	(375,508,850)	129,848,729	359,945	801,581,799	308,173	6,163,850,413		247,037,079	(148,232,114)	(2,939,324)	73,027,420	(33,175)	168,859,886		5,854,297,698	6,332,710,299

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

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