



Stephanie A. Cuello  
SENIOR COUNSEL

May 1, 2026

**VIA ELECTRONIC FILING**

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

Re: Annual Status Depreciation Report/Retirement Unit Lists for Calendar Year 2025;  
Undocketed

Dear Mr. Teitzman:

Pursuant to Rules 25-6.0436 and 25-6.0436(6), F.A.C., enclosed for filing is Duke Energy Florida, LLC's ("DEF") Annual Status Depreciation Report for calendar year 2025.

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 is one addition to the DEF unit of property catalogue for 2025.

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

Sincerely,

*s/ Stephanie A. Cuello*

Stephanie A. Cuello

SAC/vr  
Enclosure

cc: Elizabeth Draper, FPSC Director of Division of Economics  
Andrew Maurey, FPSC Director of Division of Accounting & Finance

DUKE ENERGY FLORIDA  
ANNUAL STATUS REPORT  
SUMMARY OF PLANT TRANSACTIONS - ACCOUNTS 101, 106, 118  
12/31/2025

DESCRIPTION	DEPRECIATION RATE	BALANCE 12/31/2024	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE 12/31/2025
<b>1 STEAM PRODUCTION</b>							
<b>2 ANCLOTE</b>							
3 311 STRUCTURES & IMPROVEMENTS	2.6%	48,365,936	1,852,009	(207)	-	-	50,217,738
4 312 BOILER PLANT EQUIPMENT	2.5%	229,283,556	757,633	(361,547)	-	-	229,679,642
5 314 TURBOGENERATOR UNITS	2.6%	171,348,238	5,043,140	(2,915,890)	-	-	173,475,488
6 315 ACCESSORY ELECTRIC EQUIPMENT	2.2%	40,693,036	389,858	(272,252)	-	-	40,810,642
7 316.1 MISC POWER PLANT EQUIPMENT	2.3%	10,879,736	311,891	(2,744,589)	-	-	8,447,038
8 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	2.3%	130,654	-	-	-	-	130,654
9 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	2.3%	127,911	-	-	-	-	127,911
10 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT	0.0%	1,048,790	(1,139,418)	-	-	-	(90,628)
11							
12 <b>TOTAL ANCLOTE</b>		501,877,857	7,215,113	(6,294,485)	-	-	502,798,485
13							
14							
15 <b>CRYSTAL RIVER 1&amp;2</b>							
16 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT	0.0%	14,084,964	-	-	(14,084,964)	-	-
17							
18 <b>TOTAL CRYSTAL RIVER 1&amp;2</b>		14,084,964	-	-	(14,084,964)	-	-
19							
20 <b>CRYSTAL RIVER 4&amp;5</b>							
21 311 STRUCTURES & IMPROVEMENTS	5.1%	484,393,862	882,830	(554,415)	-	-	484,722,277
22 312 BOILER PLANT EQUIPMENT	4.9%	1,761,525,723	20,202,118	(11,459,806)	-	-	1,770,268,035
23 314 TURBOGENERATOR UNITS	4.7%	363,629,903	13,110,715	(8,922,903)	-	-	367,817,715
24 315 ACCESSORY ELECTRIC EQUIPMENT	4.6%	190,060,117	3,294,337	(929,923)	-	-	192,424,531
25 316.1 MISC POWER PLANT EQUIPMENT	5.0%	41,413,220	-	-	-	-	41,413,220
26 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	5.0%	1,067,011	927,790	(2,691,522)	-	-	(696,721)
27 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	5.0%	370,270	-	-	-	-	370,270
28 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT	0.0%	-	6,126,442	-	14,084,964	-	20,211,406
29							
30 <b>TOTAL CRYSTAL RIVER 4&amp;5</b>		2,842,460,106	44,544,232	(24,558,569)	14,084,964	-	2,876,530,733
31							
32							
33 RAIL CARS	3.8%	4,446,186	-	-	-	-	4,446,186
34							
35 CRYSTAL RIVER 4&5 COALPILE	4.9%	1,712,736	-	-	-	-	1,712,736
36							
37 316.1 MISC POWER PLANT EQUIPMENT	14.3%	685,527	-	-	-	-	685,527
38 316.2 SYSTEM ASSETS 316.2 (5 YEAR)	14.3%	563,957	-	-	-	-	563,957
39 316.3 SYSTEM ASSETS 316.3 (7 YEAR)	14.3%	184,225	-	-	-	-	184,225
40 31510 COMPUTER HARDWARE	14.3%	-	-	-	46,350	-	46,350
41 31520 COMPUTER SOFTWARE	0.0%	-	-	-	5,932,601	-	5,932,601
42 31530 COMMUNICATION EQUIPMENT	14.3%	-	-	-	294,340	-	294,340
43							
44 <b>TOTAL STEAM PRODUCTION</b>		3,366,015,558	51,759,345	(30,853,054)	6,273,292	-	3,393,195,141
45							
46							
47 <b>OTHER PRODUCTION</b>							
48							
49 34510 COMPUTER HARDWARE	14.3%	-	-	(98,574)	159,307	-	60,733
50 34520 COMPUTER SOFTWARE	0.0%	-	2,334,212	-	13,016,753	-	15,350,965
51 34530 COMMUNICATION EQUIPMENT	14.3%	-	311,014	-	217,468	-	528,482
52			2,645,226	(98,574)	13,393,528	-	15,940,180
53							
54 <b>AVON PARK PEAKERS</b>							
55 341 STRUCTURES AND IMPROVEMENTS	0.6%	46,734	5,473	-	-	-	52,207
56 342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.8%	-	-	-	-	-	-

## INTERNAL

57	343 PRIME MOVERS	3.0%	-	-	-	-	-	-
58	344 GENERATORS	0.1%	-	-	-	-	-	-
59	345 ACCESSORY ELECTRIC EQUIPMENT	0.5%	-	-	-	-	-	-
60	346 MISC. POWER PLANT EQUIPMENT	3.2%	-	-	-	-	-	-
61	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
62								
63	<b>TOTAL AVON PARK PEAKERS</b>		46,734	5,473	-	-	-	52,207
64								
65	<b>BARTOW</b>							
66	341 STRUCTURES AND IMPROVEMENTS	3.9%	3,669,770	-	2,525	-	-	3,672,295
67	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.0%	3,461,318	-	-	-	-	3,461,318
68	343 PRIME MOVERS	5.6%	21,915,748	382,811	(71,858)	-	-	22,226,701
69	343.1 PRIME MOVERS - ROTABLE PARTS	5.6%	-	975,370	-	-	-	975,370
70	344 GENERATORS	0.4%	6,919,884	30,289	-	-	-	6,950,173
71	345 ACCESSORY ELECTRIC EQUIPMENT	5.3%	5,080,679	2,352,832	(58,944)	-	-	7,374,567
72	346 MISC. POWER PLANT EQUIPMENT	9.0%	486,201	-	(25,402)	-	-	460,799
73	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
74								
75	<b>TOTAL BARTOW</b>		41,533,600	3,741,302	(153,679)	-	-	45,121,223
76								
77	<b>BARTOW 4X1</b>							
78	341 STRUCTURES AND IMPROVEMENTS	1.7%	92,558,885	727,965	(787,786)	-	-	92,499,064
79	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.2%	48,759,914	646,361	(813,911)	-	-	48,592,364
80	343 PRIME MOVERS	3.6%	464,329,945	(20,506,110)	26,694,009	(22,780,823)	-	447,737,021
81	343.1 PRIME MOVERS - ROTABLE PARTS	8.0%	111,412,393	59,672,212	(40,669,803)	22,780,823	-	153,195,625
82	344 GENERATORS	4.2%	56,638,369	1,213,847	(581,714)	-	-	57,270,502
83	345 ACCESSORY ELECTRIC EQUIPMENT	2.7%	41,030,582	4,859,139	(1,859,110)	-	-	44,030,611
84	346 MISC. POWER PLANT EQUIPMENT	3.9%	25,464,762	223,393	(77,372)	-	-	25,610,783
85								
86	<b>TOTAL BARTOW 4X1</b>		840,194,850	46,836,807	(18,095,687)	-	-	868,935,970
87								
88	<b>BAYBORO</b>							
89	341 STRUCTURES AND IMPROVEMENTS	9.4%	2,017,566	164,171	(177,170)	-	-	2,004,567
90	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5.5%	1,922,384	-	(9,541)	-	-	1,912,843
91	343 PRIME MOVERS	15.9%	18,187,519	11,305	(3,142,534)	-	-	15,056,290
92	344 GENERATORS	4.8%	3,896,002	-	(434,483)	-	-	3,461,519
93	345 ACCESSORY ELECTRIC EQUIPMENT	21.1%	1,543,695	31,713	(124,465)	-	-	1,450,943
94	346 MISC. POWER PLANT EQUIPMENT	9.8%	890,271	137	(86,123)	-	-	804,285
95	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	9.8%	19,869	-	-	-	-	19,869
96								
97	<b>TOTAL BAYBORO</b>		28,477,306	207,326	(3,974,316)	-	-	24,710,316
98								
99	<b>CITRUS CC</b>							
100	341 STRUCTURES AND IMPROVEMENTS	0.6%	128,808,060	153,912	(310,051)	-	-	128,651,921
101	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	3.1%	211,965,323	1,564,868	(73,772)	-	-	213,456,419
102	343 PRIME MOVERS	3.2%	761,643,576	16,547,898	(19,688,052)	-	-	758,503,422
103	343.1 PRIME MOVERS - ROTABLE PARTS	10.1%	208,035,290	49,040,654	(16,658,225)	-	-	240,417,719
104	344 GENERATORS	0.2%	17,171,670	4,241	(3,665)	-	-	17,172,246
105	345 ACCESSORY ELECTRIC EQUIPMENT	2.4%	124,132,755	1,109,529	(66,647)	-	-	125,175,637
106	346 MISC. POWER PLANT EQUIPMENT	0.3%	6,957,170	64,622	(52,842)	-	-	6,968,950
107								
108	<b>TOTAL CITRUS CC</b>		1,458,713,844	68,485,724	(36,853,254)	-	-	1,490,346,314
109								
110	<b>DEBARY (NEW)</b>							
111	341 STRUCTURES AND IMPROVEMENTS	4.4%	5,335,637	4,597	(2,436)	-	-	5,337,798
112	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.6%	6,474,730	46,779	(29,166)	-	-	6,492,343
113	343 PRIME MOVERS	1.8%	79,197,129	(6,135,140)	(758,390)	-	-	72,303,599
114	343.1 PRIME MOVERS - ROTABLE PARTS	8.5%	4,844,695	21,219,650	(2,706,755)	-	-	23,357,590
115	344 GENERATORS	1.3%	19,969,456	1,653,798	(389,479)	-	-	21,233,775
116	345 ACCESSORY ELECTRIC EQUIPMENT	3.8%	8,733,027	135,986	295,921	-	-	9,164,934
117	346 MISC. POWER PLANT EQUIPMENT	3.2%	1,057,923	7,397	472	-	-	1,065,792
118	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	3.2%	715	-	-	-	-	715
119								
120	<b>TOTAL DEBARY (NEW)</b>		125,613,312	16,933,067	(3,589,833)	-	-	138,956,546

## INTERNAL

121								
122	<b>DEBARY (OLD)</b>							
123	341 STRUCTURES AND IMPROVEMENTS	4.0%	6,612,123	69,937	(27,259)	-	-	6,654,801
124	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	10.9%	10,348,742	124	-	-	-	10,348,866
125	343 PRIME MOVERS	-2.6%	27,400,243	305,535	(248,549)	-	-	27,457,229
126	344 GENERATORS	-4.0%	7,868,742	75,722	-	-	-	7,944,464
127	345 ACCESSORY ELECTRIC EQUIPMENT	4.5%	7,309,213	239,122	(50,410)	-	-	7,497,925
128	346 MISC. POWER PLANT EQUIPMENT	18.9%	1,798,694	(75,510)	(254,644)	-	-	1,468,540
129	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	18.9%	19,741	-	-	-	-	19,741
130								
131	<b>TOTAL DEBARY (OLD)</b>		<b>61,357,498</b>	<b>614,930</b>	<b>(580,862)</b>	<b>-</b>	<b>-</b>	<b>61,391,566</b>
132								
133								
134	<b>HINES #1</b>							
135	341 STRUCTURES AND IMPROVEMENTS	2.9%	66,174,364	1,159,593	(113,863)	-	-	67,220,094
136	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.8%	18,297,291	943,374	(161,406)	-	-	19,079,259
137	343 PRIME MOVERS	4.0%	246,233,925	(41,581,382)	(1,193,482)	-	-	203,459,061
138	343.1 PRIME MOVERS - ROTABLE PARTS	9.6%	77,599,764	(479,888)	-	-	-	77,119,876
139	344 GENERATORS	2.1%	50,767,920	90,866	(2,103)	-	-	50,856,683
140	345 ACCESSORY ELECTRIC EQUIPMENT	3.6%	46,333,281	35,937	(7,712)	-	-	46,361,506
141	346 MISC. POWER PLANT EQUIPMENT	4.8%	11,649,817	(113,011)	(124,197)	-	-	11,412,609
142	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	15,852	-	-	-	-	15,852
143								
144	<b>TOTAL HINES #1</b>		<b>517,072,214</b>	<b>(39,944,511)</b>	<b>(1,602,763)</b>	<b>-</b>	<b>-</b>	<b>475,524,940</b>
145								
146	<b>HINES #2</b>							
147	341 STRUCTURES AND IMPROVEMENTS	1.6%	19,117,723	24,870	(5,507)	-	-	19,137,086
148	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.4%	12,574,770	607,387	(131,116)	-	-	13,051,041
149	343 PRIME MOVERS	4.4%	115,650,662	14,937,409	(2,329,801)	-	-	128,258,270
150	343.1 PRIME MOVERS - ROTABLE PARTS	12.2%	57,901,673	39,590,814	(11,177,189)	-	-	86,315,298
151	344 GENERATORS	2.7%	35,948,649	10,556,615	(1,498,812)	-	-	45,006,452
152	345 ACCESSORY ELECTRIC EQUIPMENT	2.9%	18,929,074	780,670	(7,550)	-	-	19,702,194
153	346 MISC. POWER PLANT EQUIPMENT	3.4%	3,035,260	118,269	(44,406)	-	-	3,109,123
154								
155	<b>TOTAL HINES #2</b>		<b>263,157,811</b>	<b>66,616,034</b>	<b>(15,194,381)</b>	<b>-</b>	<b>-</b>	<b>314,579,464</b>
156								
157	<b>HINES #3</b>							
158	341 STRUCTURES AND IMPROVEMENTS	1.6%	11,101,551	15,300	(10,468)	-	-	11,106,383
159	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.8%	14,840,666	360,628	(112,728)	-	-	15,088,566
160	343 PRIME MOVERS	3.8%	150,438,211	3,189,940	(322,752)	-	-	153,305,399
161	343.1 PRIME MOVERS - ROTABLE PARTS	7.2%	28,795,904	-	-	-	-	28,795,904
162	344 GENERATORS	1.9%	55,348,155	3,737,455	(11,416)	-	-	59,074,194
163	345 ACCESSORY ELECTRIC EQUIPMENT	1.7%	22,826,066	580,315	(1,912)	-	-	23,404,469
164	346 MISC. POWER PLANT EQUIPMENT	3.5%	1,805,903	42,807	(15,360)	-	-	1,833,350
165								
166	<b>TOTAL HINES #3</b>		<b>285,156,456</b>	<b>7,926,445</b>	<b>(474,636)</b>	<b>-</b>	<b>-</b>	<b>292,608,265</b>
167								
168	<b>HINES #4</b>							
169	341 STRUCTURES AND IMPROVEMENTS	1.9%	13,815,614	191	(4,214)	-	-	13,811,591
170	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.1%	6,758,835	280,617	(17,275)	-	-	7,022,177
171	343 PRIME MOVERS	3.2%	151,452,491	2,985,376	(177,260)	-	-	154,260,607
172	343.1 PRIME MOVERS - ROTABLE PARTS	9.4%	21,913,362	24,961,174	-	-	-	46,874,536
173	344 GENERATORS	2.5%	45,274,781	2,432,599	(4,030)	-	-	47,703,350
174	345 ACCESSORY ELECTRIC EQUIPMENT	2.3%	25,901,791	247,924	(14,805)	-	-	26,134,910
175	346 MISC. POWER PLANT EQUIPMENT	3.8%	8,361,392	35,917	(17,625)	-	-	8,379,684
176								
177	<b>TOTAL HINES #4</b>		<b>273,478,266</b>	<b>30,943,798</b>	<b>(235,209)</b>	<b>-</b>	<b>-</b>	<b>304,186,855</b>
178								
179	<b>INTERCESSION CITY P1-6</b>							
180	341 STRUCTURES AND IMPROVEMENTS	4.9%	4,947,510	174,776	(130,812)	-	-	4,991,474
181	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	7.1%	6,120,860	124	(3,993)	-	-	6,116,991
182	343 PRIME MOVERS	4.3%	31,825,754	15,610	(724,349)	-	-	31,117,015
183	344 GENERATORS	5.4%	6,276,766	106,010	-	-	-	6,382,776
184	345 ACCESSORY ELECTRIC EQUIPMENT	4.3%	7,799,225	486,810	(86,717)	-	-	8,199,318

## INTERNAL

185	346 MISC. POWER PLANT EQUIPMENT	3.8%	2,149,282	112,669	(111,784)	-	-	2,150,167
186	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	1,299	-	-	-	-	1,299
187								
188	<b>TOTAL INTERCESSION CITY P 1-6</b>		<b>59,120,696</b>	<b>895,999</b>	<b>(1,057,655)</b>	<b>-</b>	<b>-</b>	<b>58,959,040</b>
189								
190	<b>INTERCESSION CITY (NEW) P7-10</b>							
191	341 STRUCTURES AND IMPROVEMENTS	2.1%	9,862,475	1,746	1,746	-	-	9,865,967
192	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.7%	7,969,237	403	-	-	-	7,969,640
193	343 PRIME MOVERS	3.5%	75,460,543	284,572	(60,418)	-	-	75,684,697
194	343.1 PRIME MOVERS - ROTABLE PARTS	6.8%	12,519,394	2,760,085	(1,739,622)	-	-	13,539,857
195	344 GENERATORS	2.3%	18,423,160	966,703	(396,990)	-	-	18,992,873
196	345 ACCESSORY ELECTRIC EQUIPMENT	3.2%	8,447,182	32,571	(15,579)	-	-	8,464,174
197	346 MISC. POWER PLANT EQUIPMENT	4.2%	1,136,113	(47,958)	(10,436)	-	-	1,077,719
198	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	43,556	-	-	-	-	43,556
199								
200	<b>TOTAL INTERCESSION CITY P 7-10</b>		<b>133,861,660</b>	<b>3,998,122</b>	<b>(2,221,299)</b>	<b>-</b>	<b>-</b>	<b>135,638,483</b>
201								
202	<b>INTERCESSION CITY P11</b>							
203	341 STRUCTURES AND IMPROVEMENTS	1.3%	2,119,968	-	-	-	-	2,119,968
204	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.1%	2,017,317	-	-	-	-	2,017,317
205	343 PRIME MOVERS	1.2%	25,109,139	6,406	(4,593)	-	-	25,110,952
206	344 GENERATORS	0.9%	4,168,416	-	-	-	-	4,168,416
207	345 ACCESSORY ELECTRIC EQUIPMENT	1.4%	4,986,553	-	456	-	-	4,987,009
208	346 MISC. POWER PLANT EQUIPMENT	2.2%	268,473	5,949	(2,478)	-	-	271,944
209								
210	<b>TOTAL INTERCESSION CITY P 11</b>		<b>38,669,866</b>	<b>12,355</b>	<b>(6,615)</b>	<b>-</b>	<b>-</b>	<b>38,675,606</b>
211								
212	<b>INTERCESSION CITY P12-14</b>							
213	341 STRUCTURES AND IMPROVEMENTS	2.7%	1,501,971	28,799	(6,962)	-	-	1,523,808
214	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.7%	5,227,522	51,395	(32,629)	-	-	5,246,288
215	343 PRIME MOVERS	3.2%	66,488,074	265,551	(50,329)	-	-	66,703,296
216	343.1 PRIME MOVERS - ROTABLE PARTS	5.3%	5,538,953	-	-	-	-	5,538,953
217	344 GENERATORS	2.2%	18,214,312	-	-	-	-	18,214,312
218	345 ACCESSORY ELECTRIC EQUIPMENT	2.9%	10,510,865	85,037	(27,030)	-	-	10,568,872
219	346 MISC. POWER PLANT EQUIPMENT	0.3%	159,025	27,051	(9,121)	-	-	176,955
220								
221	<b>TOTAL INTERCESSION CITY P 12-14</b>		<b>107,640,722</b>	<b>457,833</b>	<b>(126,071)</b>	<b>-</b>	<b>-</b>	<b>107,972,484</b>
222								
223	<b>OSPREY CC</b>							
224	341 STRUCTURES AND IMPROVEMENTS	2.4%	78,476,302	189,082	(107,257)	-	-	78,558,127
225	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	2.4%	14,241,608	119,972	(50,263)	-	-	14,311,317
226	343 PRIME MOVERS	2.7%	189,268,892	3,301,492	(1,610,424)	-	-	190,959,960
227	343.1 PRIME MOVERS - ROTABLE PARTS	6.9%	67,289,951	668,186	(1,023,658)	-	-	66,934,479
228	344 GENERATORS	2.4%	32,419,204	398,657	(18,597)	-	-	32,799,264
229	345 ACCESSORY ELECTRIC EQUIPMENT	2.2%	41,989,877	432,381	(253,327)	-	-	42,168,931
230	346 MISC. POWER PLANT EQUIPMENT	3.2%	9,568,715	(94,914)	(86,102)	-	-	9,387,699
231								
232	<b>TOTAL OSPREY CC</b>		<b>433,254,549</b>	<b>5,014,856</b>	<b>(3,149,628)</b>	<b>-</b>	<b>-</b>	<b>435,119,777</b>
233								
234								
235	<b>SUWANNEE</b>							
236	341 STRUCTURES AND IMPROVEMENTS	6.9%	5,014,094	42,559	(13,642)	-	-	5,043,011
237	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	4.6%	8,608,893	285,262	(159,379)	-	-	8,734,776
238	343 PRIME MOVERS	5.2%	37,062,379	4,693,855	(1,324,877)	-	-	40,431,357
239	34310 PRIME MOVER ROTABLES	5.2%	-	993,508	-	-	-	993,508
240	344 GENERATORS	4.8%	7,833,585	15,865	(2,019)	-	-	7,847,431
241	345 ACCESSORY ELECTRIC EQUIPMENT	8.0%	6,553,017	312,391	(129,266)	-	-	6,736,142
242	346 MISC. POWER PLANT EQUIPMENT	8.9%	2,273,154	1,390	(53,237)	-	-	2,221,307
243								
244	<b>TOTAL SUWANNEE</b>		<b>67,345,122</b>	<b>6,344,830</b>	<b>(1,682,420)</b>	<b>-</b>	<b>-</b>	<b>72,007,532</b>
245								
246								
247	<b>TIGER BAY</b>							
248	341 STRUCTURES AND IMPROVEMENTS	2.4%	11,650,714	170,843	(121,935)	-	-	11,699,622

## INTERNAL

249	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	5.2%	5,657,712	276,014	(33,665)	-	-	5,900,061
250	343 PRIME MOVERS	5.3%	31,716,501	1,052,976	(566,912)	-	-	32,202,565
251	343.1 PRIME MOVERS - ROTABLE PARTS	15.2%	23,463,899	3,730,953	(1,734,031)	-	-	25,460,821
252	344 GENERATORS	4.7%	10,677,339	55,244	(22,986)	-	-	10,709,597
253	345 ACCESSORY ELECTRIC EQUIPMENT	4.6%	8,783,955	1,169,836	(846,426)	-	-	9,107,365
254	346 MISC. POWER PLANT EQUIPMENT	3.3%	2,106,430	8,841	(75,126)	-	-	2,040,145
255	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	-	-	-	-	-	-
256								
257	<b>TOTAL TIGER BAY</b>		<b>94,056,550</b>	<b>6,464,707</b>	<b>(3,401,081)</b>	<b>-</b>	<b>-</b>	<b>97,120,176</b>
258								
259								
260								
261	<b>UNIVERSITY OF FLORIDA</b>							
262	341 STRUCTURES AND IMPROVEMENTS	0.2%	7,297,618	33,997	(61,339)	-	-	7,270,276
263	342 FUEL HOLDERS, PRODUCTS, AND ACCESSORIES	1.8%	7,231,927	326,360	(240,369)	-	-	7,317,918
264	343 PRIME MOVERS	3.0%	32,416,295	422,963	(114,750)	-	-	32,724,508
265	343.1 PRIME MOVERS - ROTABLE PARTS	3.0%	422,071	(1)	-	-	-	422,070
266	344 GENERATORS	4.6%	6,014,771	7,572	(1,606)	-	-	6,020,737
267	345 ACCESSORY ELECTRIC EQUIPMENT	2.9%	6,226,085	-	(21,073)	-	-	6,205,012
268	346 MISC. POWER PLANT EQUIPMENT	2.6%	1,552,712	33,323	(3,587)	-	-	1,582,448
269	346.2 MISC. POWER PLANT EQUIPMENT (5 YEAR)	20.0%	35,411	-	-	-	-	35,411
270								
271	<b>TOTAL UNIVERSITY OF FLORIDA</b>		<b>61,196,890</b>	<b>824,214</b>	<b>(442,724)</b>	<b>-</b>	<b>-</b>	<b>61,578,380</b>
272								
273								
274	<b>BAY RANCH SOLAR</b>							
275	341 SOLAR - STRUCT AND IMPR	2.9%	10,752,069	-	-	(10,752,069)	-	-
276	344 SOLAR GENERATORS	2.9%	66,038,911	-	-	(66,038,911)	-	-
277	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	22,894,323	1,486	-	(22,895,809)	-	-
278	347 SOLAR ASSET RETIREMENT COSTS	0.0%	3,230,991	-	-	(3,230,991)	-	-
279								
280	<b>TOTAL BAY RANCH SOLAR</b>		<b>102,916,294</b>	<b>1,486</b>	<b>-</b>	<b>(102,917,780)</b>	<b>-</b>	<b>-</b>
281								
282	<b>BAY TRAIL SOLAR</b>							
283	341 SOLAR - STRUCT AND IMPR	2.8%	13,020,222	-	-	(13,020,222)	-	-
284	344 SOLAR GENERATORS	2.8%	67,378,883	140	-	(67,379,023)	-	-
285	345 SOLAR ACCESSORY ELECT EQUIP	2.8%	28,910,223	-	-	(28,910,223)	-	-
286	346 SOLAR MISC. POWER PLANT EQUIP	2.8%	18,856	-	3,415	(22,271)	-	-
287	347 SOLAR ASSET RETIREMENT COSTS	0.0%	2,967,589	-	-	(2,967,589)	-	-
288								
289	<b>TOTAL BAY TRAIL SOLAR</b>		<b>112,295,773</b>	<b>140</b>	<b>3,415</b>	<b>(112,299,328)</b>	<b>-</b>	<b>-</b>
290								
291	<b>CAP SAN BLAS SOLAR</b>							
292	347 SOLAR ASSET RETIREMENT COSTS	0.0%	3,100,973	-	-	(3,100,973)	-	-
293								
294	<b>TOTAL CAP SAN BLAS SOLAR</b>		<b>3,100,973</b>	<b>-</b>	<b>-</b>	<b>(3,100,973)</b>	<b>-</b>	<b>-</b>
295								
296								
297	<b>CHARLIE CREEK SOLAR</b>							
298	341 SOLAR - STRUCT AND IMPR	2.8%	9,867,445	-	-	(9,867,445)	-	-
299	344 SOLAR GENERATORS	2.9%	67,426,397	-	-	(67,426,397)	-	-
300	345 SOLAR ACCESSORY ELECT EQUIP	2.8%	17,897,112	-	-	(17,897,112)	-	-
301	347 SOLAR ASSET RETIREMENT COSTS	0.0%	2,848,725	-	-	(2,848,725)	-	-
302								
303	<b>TOTAL CHARLIE CREEK SOLAR</b>		<b>98,039,679</b>	<b>-</b>	<b>-</b>	<b>(98,039,679)</b>	<b>-</b>	<b>-</b>
304								
305	<b>COLUMBIA SOLAR</b>							
306	341 SOLAR - STRUCT AND IMPR	2.9%	8,690,698	-	-	(8,690,698)	-	-
307	344 SOLAR GENERATORS	2.8%	87,196,878	-	-	(87,196,878)	-	-
308	345 SOLAR ACCESSORY ELECT EQUIP	2.8%	9,618,947	-	-	(9,618,947)	-	-
309	346 SOLAR MISC. POWER PLANT EQUIP	2.9%	19,872	9,444	21,950	(51,266)	-	-
310	347 SOLAR ASSET RETIREMENT COSTS	0.0%	2,237,323	-	-	(2,237,323)	-	-
311								
312	<b>TOTAL COLUMBIA SOLAR</b>		<b>107,763,718</b>	<b>9,444</b>	<b>21,950</b>	<b>(107,795,112)</b>	<b>-</b>	<b>-</b>

## INTERNAL

313									
314	<b>DOLPHIN SOLAR</b>								
315	341 SOLAR - STRUCT AND IMPR	2.9%	9,045	-	-	(9,045)	-	-	-
316	344 SOLAR GENERATORS	2.9%	1,424,518	-	-	(1,424,518)	-	-	-
317	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	322,093	-	-	(322,093)	-	-	-
318	346 SOLAR MISC. POWER PLANT EQUIP	2.9%	-	-	-	-	-	-	-
319	347 SOLAR ASSET RETIREMENT COSTS	0.0%	-	-	-	-	-	-	-
320									
321	<b>TOTAL DOLPHIN SOLAR</b>		<b>1,755,656</b>	<b>-</b>	<b>-</b>	<b>(1,755,656)</b>	<b>-</b>	<b>-</b>	<b>-</b>
322									
323	<b>DEBARY SOLAR</b>								
324	341 SOLAR - STRUCT AND IMPR	2.5%	2,406,595	-	-	(2,406,595)	-	-	-
325	344 SOLAR GENERATORS	2.8%	73,990,477	726	170,455	(74,161,658)	-	-	-
326	345 SOLAR ACCESSORY ELECT EQUIP	2.7%	10,719,010	38	8,874	(10,727,922)	-	-	-
327	346 SOLAR MISC. POWER PLANT EQUIP	2.7%	(21,881)	366	85,838	(64,323)	-	-	-
328									
329	<b>TOTAL DEBARY SOLAR</b>		<b>87,094,201</b>	<b>1,130</b>	<b>265,167</b>	<b>(87,360,498)</b>	<b>-</b>	<b>-</b>	<b>-</b>
330									
331	<b>DUETTE SOLAR</b>								
332	341 SOLAR - STRUCT AND IMPR	2.7%	6,931,894	-	-	(6,931,894)	-	-	-
333	344 SOLAR GENERATORS	2.9%	83,728,382	-	-	(83,728,382)	-	-	-
334	345 SOLAR ACCESSORY ELECT EQUIP	2.7%	7,251,594	-	-	(7,251,594)	-	-	-
335	346 SOLAR MISC. POWER PLANT EQUIP	2.9%	45,289	169	-	(45,458)	-	-	-
336									
337	<b>TOTAL DUETTE SOLAR</b>		<b>97,957,159</b>	<b>169</b>	<b>-</b>	<b>(97,957,328)</b>	<b>-</b>	<b>-</b>	<b>-</b>
338									
339	<b>FALMOUTH SOLAR</b>								
340	341 SOLAR - STRUCT AND IMPR	2.9%	11,132,374	4,025,373	-	(15,157,747)	-	-	-
341	344 SOLAR GENERATORS	2.9%	91,469,478	33,074,594	-	(124,544,072)	-	-	-
342	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	9,873,323	4,762,440	-	(14,635,763)	-	-	-
343	347 SOLAR ASSET RETIREMENT COSTS	0.0%	3,232,569	-	-	(3,232,569)	-	-	-
344									
345	<b>TOTAL FALMOUTH SOLAR</b>		<b>115,707,744</b>	<b>41,862,407</b>	<b>-</b>	<b>(157,570,151)</b>	<b>-</b>	<b>-</b>	<b>-</b>
346									
347	<b>FORT GREEN SOLAR</b>								
348	341 STRUCTURES AND IMPROVEMENTS	2.8%	9,550,837	124	-	(9,550,961)	-	-	-
349	344 SOLAR GENERATORS	2.8%	87,702,181	-	-	(87,702,181)	-	-	-
350	345 SOLAR ACCESSORY ELECT EQUIP	2.8%	8,493,471	-	-	(8,493,471)	-	-	-
351	347 SOLAR ASSET RETIREMENT COSTS	0.0%	3,808,551	-	-	(3,808,551)	-	-	-
352									
353	<b>TOTAL FORT GREEN SOLAR</b>		<b>109,555,040</b>	<b>124</b>	<b>-</b>	<b>(109,555,164)</b>	<b>-</b>	<b>-</b>	<b>-</b>
354									
355	<b>HAMILTON SOLAR</b>								
356	341 SOLAR - STRUCT AND IMPR	2.8%	2,570,725	-	2,314	(2,573,039)	-	-	-
357	344 SOLAR GENERATORS	2.8%	96,896,637	140	-	(96,896,777)	-	-	-
358	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	10,731,815	-	-	(10,731,815)	-	-	-
359	346 SOLAR MISC. POWER PLANT EQUIP	2.9%	173,930	6,284	-	(180,214)	-	-	-
360	347 SOLAR ASSET RETIREMENT COSTS	0.0%	2,214,885	-	-	(2,214,885)	-	-	-
361									
362	<b>TOTAL HAMILTON SOLAR</b>		<b>112,587,992</b>	<b>6,424</b>	<b>2,314</b>	<b>(112,596,730)</b>	<b>-</b>	<b>-</b>	<b>-</b>
363									
364	<b>HARDEETOWN SOLAR</b>								
365	341 STRUCTURES AND IMPROVEMENTS	2.9%	10,828,622	-	-	(10,828,622)	-	-	-
366	344 SOLAR GENERATORS	2.9%	88,982,690	124	2,512	(88,985,326)	-	-	-
367	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	9,603,925	-	-	(9,603,925)	-	-	-
368	347 SOLAR ASSET RETIREMENT COSTS	0.0%	3,203,149	-	-	(3,203,149)	-	-	-
369									
370	<b>TOTAL HARDEETOWN SOLAR</b>		<b>112,618,386</b>	<b>124</b>	<b>2,512</b>	<b>(112,621,022)</b>	<b>-</b>	<b>-</b>	<b>-</b>
371									
372	<b>HIGH SPRINGS SOLAR</b>								
373	341 STRUCTURES AND IMPROVEMENTS	2.9%	9,274,882	-	-	(9,274,882)	-	-	-
374	344 SOLAR GENERATORS	2.9%	76,410,770	-	-	(76,410,770)	-	-	-
375	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	9,702,539	-	-	(9,702,539)	-	-	-
376	347 SOLAR ASSET RETIREMENT COSTS	0.0%	3,400,153	-	-	(3,400,153)	-	-	-

## INTERNAL

377									
378	<b>TOTAL HIGH SPRINGS SOLAR</b>		98,788,344	-	-	(98,788,344)	-	-	-
379									
380	<b>HILDRETH SOLAR</b>								
381	341 STRUCTURES AND IMPROVEMENTS	2.9%	11,557,519	-	-	(11,557,519)	-	-	-
382	344 SOLAR GENERATORS	2.9%	86,610,320	(25,193)	(106,666)	(86,478,461)	-	-	-
383	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	11,108,191	-	-	(11,108,191)	-	-	-
384	347 SOLAR ASSET RETIREMENT COSTS	0.0%	3,020,309	-	-	(3,020,309)	-	-	-
385									
386	<b>TOTAL HILDRETH SOLAR</b>		112,296,339	(25,193)	(106,666)	(112,164,480)	-	-	-
387									
388	<b>HINES SOLAR</b>								
389	341 STRUCTURES AND IMPROVEMENTS	2.9%	91,781	(91,781)	-	-	-	-	-
390	344 SOLAR GENERATORS	2.9%	2,212,184	(2,212,184)	-	-	-	-	-
391	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	463,042	(463,042)	-	-	-	-	-
392									
393	<b>TOTAL HINES SOLAR</b>		2,767,007	(2,767,007)	-	-	-	-	-
394									
395	<b>JENNINGS SOLAR</b>								
396	347 SOLAR ASSET RETIREMENT COSTS	0.0%	713,601	-	-	(713,601)	-	-	-
397									
398	<b>TOTAL JENNINGS SOLAR</b>		713,601	-	-	(713,601)	-	-	-
399									
400	<b>JOHN HOPKINS SOLAR</b>								
401	341 STRUCTURES AND IMPROVEMENTS	2.9%	329,370	-	-	(329,370)	-	-	-
402	344 SOLAR GENERATORS	2.9%	3,458,838	-	-	(3,458,838)	-	-	-
403	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	-	-	-	-	-	-	-
404	347 SOLAR ASSET RETIREMENT COSTS	0.0%	6,790,145	-	-	(6,790,145)	-	-	-
405									
406	<b>TOTAL JOHN HOPKINS SOLAR</b>		10,578,353	-	-	(10,578,353)	-	-	-
407									
408	<b>LAKE PLACID SOLAR</b>								
409	341 SOLAR - STRUCT AND IMPR	2.8%	2,616,946	-	-	(2,616,946)	-	-	-
410	344 SOLAR GENERATORS	2.8%	36,010,478	-	9,147,510	(45,157,988)	-	-	-
411	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	11,607,819	-	-	(11,607,819)	-	-	-
412	346 SOLAR MISC. POWER PLANT EQUIP	2.9%	194,326	7,286	-	(201,612)	-	-	-
413	347 SOLAR ASSET RETIREMENT COSTS	0.0%	4,309,631	-	-	(4,309,631)	-	-	-
414									
415	<b>TOTAL LAKE PLACID SOLAR</b>		54,739,200	7,286	9,147,510	(63,893,996)	-	-	-
416									
417	<b>MICANOPY SOLAR</b>								
418	347 SOLAR ASSET RETIREMENT COSTS	0.0%	3,675,706	-	-	(3,675,706)	-	-	-
419									
420	<b>TOTAL MICANOPY SOLAR</b>		3,675,706	-	-	(3,675,706)	-	-	-
421									
422	<b>MULE CREEK SOLAR</b>								
423	341 SOLAR - STRUCT AND IMPR	2.9%	9,389,406	(9,389,406)	-	-	-	-	-
424	344 SOLAR GENERATORS	2.9%	86,986,327	(86,986,327)	-	-	-	-	-
425	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	10,586,748	(10,586,748)	-	-	-	-	-
426	347 SOLAR ASSET RETIREMENT COSTS		3,325,551	-	-	(3,325,551)	-	-	-
427									
428	<b>TOTAL MULE CREEK SOLAR</b>		110,288,032	(106,962,481)	-	(3,325,551)	-	-	-
429									
430	<b>OSCEOLA SOLAR</b>								
431	341 SOLAR - STRUCT AND IMPR	2.7%	85,629	-	-	(85,629)	-	-	-
432	344 SOLAR GENERATORS	2.9%	6,427,156	-	-	(6,427,156)	-	-	-
433	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	1,106,227	-	-	(1,106,227)	-	-	-
434									
435	<b>TOTAL OSCEOLA SOLAR</b>		7,619,012	-	-	(7,619,012)	-	-	-
436									
437	<b>PERRY SOLAR</b>								
438	341 STRUCTURES AND IMPROVEMENTS	3.1%	346,781	-	-	(346,781)	-	-	-
439	344 SOLAR GENERATORS	2.7%	9,270,669	-	-	(9,270,669)	-	-	-
440	345 SOLAR ACCESSORY ELECT EQUIP	3.0%	1,525,517	-	-	(1,525,517)	-	-	-

## INTERNAL

441	346 SOLAR MISC. POWER PLANT EQUIP	2.9%	14,558	-	-	(14,558)	-	-
442								
443	<b>TOTAL PERRY SOLAR</b>		<b>11,157,525</b>	<b>-</b>	<b>-</b>	<b>(11,157,525)</b>	<b>-</b>	<b>-</b>
444								
445	<b>SANDY CREEK SOLAR</b>							
446	341 STRUCTURES AND IMPROVEMENTS	2.8%	6,989,948	-	-	(6,989,948)	-	-
447	344 SOLAR GENERATORS	2.8%	62,197,423	140	-	(62,197,563)	-	-
448	345 SOLAR ACCESSORY ELECT EQUIP	2.8%	20,836,610	-	-	(20,836,610)	-	-
449	346 SOLAR MISC. POWER PLANT EQUIP	2.9%	50,946	7,257	-	(58,203)	-	-
450	347 SOLAR ASSET RETIREMENT COSTS		3,371,931	-	-	(3,371,931)	-	-
451								
452	<b>TOTAL SANDY CREEK SOLAR</b>		<b>93,446,858</b>	<b>7,397</b>	<b>-</b>	<b>(93,454,255)</b>	<b>-</b>	<b>-</b>
453								
454	<b>SANTA FE SOLAR</b>							
455	341 SOLAR - STRUCT AND IMPR	2.7%	10,359,400	-	7,782	(10,367,182)	-	-
456	344 SOLAR GENERATORS	2.8%	84,537,374	-	-	(84,537,374)	-	-
457	345 SOLAR ACCESSORY ELECT EQUIP	2.7%	8,805,822	-	-	(8,805,822)	-	-
458	346 SOLAR MISC. POWER PLANT EQUIP	2.7%	7,912	-	-	(7,912)	-	-
459								
460	<b>TOTAL SANTA FE SOLAR</b>		<b>103,710,508</b>	<b>-</b>	<b>7,782</b>	<b>(103,718,290)</b>	<b>-</b>	<b>-</b>
461								
462	<b>SPRING RIDGE SOLAR</b>							
463	341 SOLAR - STRUCT AND IMPR	2.9%	14,928,735	3,923	-	(14,932,658)	-	-
464	344 SOLAR GENERATORS	2.9%	10,555,444	2,774	-	(10,558,218)	-	-
465	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	86,729,123	(86,706,331)	-	(22,792)	-	-
466	347 SOLAR ASSET RETIREMENT COSTS	0.0%	2,187,439	-	-	(2,187,439)	-	-
467								
468	<b>TOTAL SPRING RIDGE SOLAR</b>		<b>114,400,741</b>	<b>(86,699,634)</b>	<b>-</b>	<b>(27,701,107)</b>	<b>-</b>	<b>-</b>
469								
470	<b>ST PETE PIER SOLAR</b>							
471	344 SOLAR GENERATORS	2.9%	1,452,083	-	-	(1,452,083)	-	-
472	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	93,671	-	-	(93,671)	-	-
473								
474	<b>TOTAL ST PETE PIER SOLAR</b>		<b>1,545,754</b>	<b>-</b>	<b>-</b>	<b>(1,545,754)</b>	<b>-</b>	<b>-</b>
475								
476	<b>SUWANNEE SOLAR</b>							
477	341 SOLAR - STRUCT AND IMPR	2.8%	60,102	-	-	(60,102)	-	-
478	344 SOLAR GENERATORS	2.7%	14,110,952	-	-	(14,110,952)	-	-
479	345 SOLAR ACCESSORY ELECT EQUIP	3.0%	2,545,034	140	-	(2,545,174)	-	-
480								
481	<b>TOTAL SUWANNEE-SOLAR</b>		<b>16,716,088</b>	<b>140</b>	<b>-</b>	<b>(16,716,228)</b>	<b>-</b>	<b>-</b>
482								
483	<b>TRENTON SOLAR</b>							
484	341 SOLAR - STRUCT AND IMPR	2.8%	6,248,914	-	-	(6,248,914)	-	-
485	344 SOLAR GENERATORS	2.8%	75,347,175	62,070	(49,316)	(75,359,929)	-	-
486	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	16,000,039	-	(12,514)	(15,987,525)	-	-
487	346 SOLAR MISC. POWER PLANT EQUIP	3.1%	152,845	1,121	-	(153,966)	-	-
488	347 SOLAR ASSET RETIREMENT COSTS		7,282,053	-	-	(7,282,053)	-	-
489								
490	<b>TOTAL TRENTON SOLAR</b>		<b>105,031,026</b>	<b>63,191</b>	<b>(61,830)</b>	<b>(105,032,387)</b>	<b>-</b>	<b>-</b>
491								
492	<b>TWIN RIVERS SOLAR</b>							
493	341 SOLAR - STRUCT AND IMPR	2.7%	7,305,874	-	-	(7,305,874)	-	-
494	344 SOLAR GENERATORS	2.9%	67,804,333	419	-	(67,804,752)	-	-
495	345 SOLAR ACCESSORY ELECT EQUIP	2.7%	19,100,132	-	-	(19,100,132)	-	-
496	347 SOLAR ASSET RETIREMENT COSTS	0.0%	4,270,189	-	-	(4,270,189)	-	-
497								
498	<b>TOTAL TWIN RIVERS SOLAR</b>		<b>98,480,528</b>	<b>419</b>	<b>-</b>	<b>(98,480,947)</b>	<b>-</b>	<b>-</b>
499								
500								
501	<b>WINQUEPIN SOLAR</b>							
502	341 SOLAR - STRUCT AND IMPR	2.9%	5,099,263	-	-	(5,099,263)	-	-
503	344 SOLAR GENERATORS	2.9%	45,897,374	-	-	(45,897,374)	-	-
504	345 SOLAR ACCESSORY ELECT EQUIP	2.9%	7,114,125	-	-	(7,114,125)	-	-

INTERNAL

505	347 SOLAR ASSET RETIREMENT COSTS	0.0%	3,234,455	-	-	(3,234,455)	-	-
506								
507	<b>TOTAL WINQUEPIN SOLAR</b>		<b>61,345,217</b>	<b>-</b>	<b>-</b>	<b>(61,345,217)</b>	<b>-</b>	<b>-</b>
508								
509								
510								
511	346.0 SYSTEM ASSETS	14.3%	666,020	-	-	-	-	666,020
512	346.2 SYSTEM ASSETS (5 YEAR)	20.0%	31,949	(7,207)	7,832	12,648	-	45,222
513								
514	<b>TOTAL SYSTEM</b>		<b>697,969</b>	<b>(7,207)</b>	<b>7,832</b>	<b>12,648</b>	<b>-</b>	<b>711,242</b>
515								
516	348 ENERGY STORAGE EQUIPMENT	12.3%	37,301,650	2,474	-	(37,304,124)	-	-
517	342.9-343.9 GAS CONVERSION	20.0%	1,017,352	-	-	-	-	1,017,352
518	346 OTHER PROD-FPC NO GROUP	14.3%	141,653	-	-	(141,653)	-	-
519								
520	<b>TOTAL OTHER PRODUCTION</b>		<b>6,997,799,024</b>	<b>74,525,370</b>	<b>(83,650,701)</b>	<b>(1,947,519,775)</b>	<b>-</b>	<b>5,041,153,918</b>
521								
522	<b>SOLAR PRODUCTION PLANT</b>							
523								
524	33808 - SOLAR PRODUCTION	2.7%	-	10,083	-	141,666	-	151,749
525	33809 SOLAR COMPUTER HARDWARE	14.3%	-	3,473,448	(2,327,154)	11,088,097	-	12,234,391
526	33810 SOLAR COMPUTER SOFTWARE	0.0%	-	371,794	-	7,968,683	-	8,340,477
527								
528								
529	<b>SANTA FE SOLAR</b>							
530	33802 SOLAR - STRUCT AND IMPR	2.7%	-	-	(7,258)	10,367,182	-	10,359,924
531	33804 SOLAR - PANELS	2.8%	-	-	-	75,764,046	-	75,764,046
532	33805 SOLAR - COLLECTOR SYSTEM	2.7%	-	-	-	8,363,805	-	8,363,805
533	33806 SOLAR - GEN STEP-UP GSU	2.7%	-	-	-	1,319,536	-	1,319,536
534	33807 SOLAR - INVERTERS	2.7%	-	-	-	5,644,162	-	5,644,162
535	33808 SOLAR - OTHER ACCESS ELEC EQP	2.7%	-	-	-	3,161,660	-	3,161,660
536	33812 SOLAR - MISC POWER PLANT EQP	2.7%	-	(1,791)	-	9,703	-	7,912
537	33813 SOLAR ARO	0.0%	-	-	-	-	-	-
538								
539	<b>TOTAL SANTA FE SOLAR</b>		<b>-</b>	<b>3,853,534</b>	<b>(2,334,412)</b>	<b>123,828,540</b>	<b>-</b>	<b>125,347,662</b>
540								
541	<b>BAY RANCH SOLAR</b>							
542	33802 SOLAR - STRUCT AND IMPR	2.9%	-	-	-	10,752,068	-	10,752,068
543	33804 SOLAR - PANELS	2.9%	-	-	-	63,517,982	-	63,517,982
544	33805 SOLAR - COLLECTOR SYSTEM	2.9%	-	-	-	-	-	-
545	33806 SOLAR - GEN STEP-UP GSU	2.9%	-	-	-	2,151,903	-	2,151,903
546	33807 SOLAR - INVERTERS	2.9%	-	37,849	-	8,077,928	-	8,115,777
547	33808 SOLAR - OTHER ACCESS ELEC EQP	2.9%	-	(27,742)	(5,550)	14,990,329	-	14,957,037
548	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	53,790	-	-	-	53,790
549	33813 SOLAR ARO	0.0%	-	-	-	3,230,991	-	3,230,991
550								
551	<b>TOTAL BAY RANCH SOLAR</b>		<b>-</b>	<b>63,897</b>	<b>(5,550)</b>	<b>102,721,201</b>	<b>-</b>	<b>102,779,548</b>
552								
553	<b>BAY TRAIL SOLAR</b>							
554	33802 SOLAR - STRUCT AND IMPR	2.8%	-	-	-	13,020,223	-	13,020,223
555	33804 SOLAR - PANELS	2.8%	-	(34,295)	(39,797)	63,645,132	-	63,571,040
556	33805 SOLAR - COLLECTOR SYSTEM	2.8%	-	39,670	(56,308)	-	-	(16,638)
557	33806 SOLAR - GEN STEP-UP GSU	2.8%	-	-	-	1,259,158	-	1,259,158
558	33807 SOLAR - INVERTERS	2.8%	-	-	-	7,061,981	-	7,061,981
559	33808 SOLAR - OTHER ACCESS ELEC EQP	2.8%	-	-	-	21,848,242	-	21,848,242
560	33812 SOLAR - MISC POWER PLANT EQP	2.8%	-	140,613	-	22,271	-	162,884
561	33813 SOLAR ARO	0.0%	-	-	-	2,967,589	-	2,967,589
562								
563	<b>TOTAL BAY TRAIL SOLAR</b>		<b>-</b>	<b>145,988</b>	<b>(96,105)</b>	<b>109,824,596</b>	<b>-</b>	<b>109,874,479</b>
564								
565	<b>CHARLIE CREEK SOLAR</b>							
566	33802 SOLAR - STRUCT AND IMPR	2.8%	-	-	-	9,867,444	-	9,867,444
567	33804 SOLAR - PANELS	2.9%	-	-	-	64,984,180	-	64,984,180
568	33805 SOLAR - COLLECTOR SYSTEM	2.8%	-	-	-	70,606	-	70,606

## INTERNAL

569	33806 SOLAR - GEN STEP-UP GSU	2.8%	-	-	-	1,325,358	-	1,325,358
570	33807 SOLAR - INVERTERS	2.8%	-	-	-	7,079,698	-	7,079,698
571	33808 SOLAR - OTHER ACCESS ELEC EQP	2.8%	-	-	-	10,817,414	-	10,817,414
572	33812 SOLAR - MISC POWER PLANT EQP	2.8%	-	79,877	(7,366)	-	-	72,511
573	33813 SOLAR ARO	0.0%	-	-	-	2,848,725	-	2,848,725
574								
575	<b>TOTAL CHARLIE CREEK SOLAR</b>		-	79,877	(7,366)	96,993,425	-	97,065,936
576								
577	<b>COLUMBIA SOLAR</b>							
578	33802 SOLAR - STRUCT AND IMPR	2.9%	-	-	-	8,690,697	-	8,690,697
579	33804 SOLAR - PANELS	2.8%	-	8,822	(7,710)	76,441,525	-	76,442,637
580	33805 SOLAR - COLLECTOR SYSTEM	2.8%	-	-	-	10,755,353	-	10,755,353
581	33806 SOLAR - GEN STEP-UP GSU	2.8%	-	-	-	1,180,792	-	1,180,792
582	33807 SOLAR - INVERTERS	2.8%	-	-	-	6,955,687	-	6,955,687
583	33808 SOLAR - OTHER ACCESS ELEC EQP	2.8%	-	-	-	2,663,260	-	2,663,260
584	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	-	(19,401)	51,267	-	31,866
585	33813 SOLAR ARO	0.0%	-	-	-	2,237,323	-	2,237,323
586								
587	<b>TOTAL COLUMBIA SOLAR</b>		-	8,822	(27,111)	108,975,904	-	108,957,615
588								
589	<b>DOLPHIN SOLAR</b>							
590	33802 SOLAR - STRUCT AND IMPR	2.9%	-	-	-	9,045	-	9,045
591	33804 SOLAR - PANELS	2.9%	-	-	-	1,308,651	-	1,308,651
592	33805 SOLAR - COLLECTOR SYSTEM	2.9%	-	-	-	-	-	-
593	33806 SOLAR - GEN STEP-UP GSU	2.9%	-	-	-	-	-	-
594	33807 SOLAR - INVERTERS	2.9%	-	-	-	-	-	-
595	33808 SOLAR - OTHER ACCESS ELEC EQP	2.9%	-	-	-	322,093	-	322,093
596	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	-	-	-	-	-
597	33813 SOLAR ARO	0.0%	-	-	-	-	-	-
598								
599	<b>TOTAL Dolphin SOLAR</b>		-	-	-	1,639,789	-	1,639,789
600								
601	<b>DEBARY SOLAR</b>							
602	33802 SOLAR - STRUCT AND IMPR	2.5%	-	16,545	-	2,406,595	-	2,423,140
603	33804 SOLAR - PANELS	2.8%	-	(127,730)	-	73,158,501	-	73,030,771
604	33805 SOLAR - COLLECTOR SYSTEM	2.7%	-	-	-	-	-	-
605	33806 SOLAR - GEN STEP-UP GSU	2.7%	-	-	-	1,181,411	-	1,181,411
606	33807 SOLAR - INVERTERS	2.7%	-	203,803	(81,588)	8,768,237	-	8,890,452
607	33808 SOLAR - OTHER ACCESS ELEC EQP	2.7%	-	74,642	(44,310)	1,959,685	-	1,990,017
608	33812 SOLAR - MISC POWER PLANT EQP	2.7%	-	69,213	(67,955)	64,322	-	65,580
609	33813 SOLAR ARO	0.0%	-	-	-	-	-	-
610								
611	<b>TOTAL DEBARY SOLAR</b>		-	236,473	(193,853)	87,538,751	-	87,581,371
612								
613	<b>DUETTE SOLAR</b>							
614	33802 SOLAR - STRUCT AND IMPR	2.7%	-	-	-	6,931,894	-	6,931,894
615	33804 SOLAR - PANELS	2.9%	-	-	-	72,344,831	-	72,344,831
616	33805 SOLAR - COLLECTOR SYSTEM	2.7%	-	-	-	-	-	-
617	33806 SOLAR - GEN STEP-UP GSU	1.8%	-	-	-	1,288,714	-	1,288,714
618	33807 SOLAR - INVERTERS	2.7%	-	-	-	7,220,553	-	7,220,553
619	33808 SOLAR - OTHER ACCESS ELEC EQP	2.7%	-	-	-	10,917,956	-	10,917,956
620	33812 SOLAR - MISC POWER PLANT EQP	2.7%	-	8,966	(7,366)	45,458	-	47,058
621	33813 SOLAR ARO	0.0%	-	-	-	-	-	-
622								
623	<b>TOTAL DUETTE SOLAR</b>		-	8,966	(7,366)	98,749,406	-	98,751,006
624								
625	<b>FALMOUTH SOLAR</b>							
626	33802 SOLAR - STRUCT AND IMPR	2.9%	-	-	-	15,157,746	-	15,157,746
627	33804 SOLAR - PANELS	2.9%	-	-	-	124,544,072	-	124,544,072
628	33805 SOLAR - COLLECTOR SYSTEM	2.9%	-	-	-	-	-	-
629	33806 SOLAR - GEN STEP-UP GSU	2.9%	-	708,034	-	1,904,792	-	2,612,826
630	33807 SOLAR - INVERTERS	2.9%	-	-	-	-	-	-
631	33808 SOLAR - OTHER ACCESS ELEC EQP	2.9%	-	-	-	13,443,434	-	13,443,434
632	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	-	-	-	-	-



INTERNAL

697	<b>HINES SOLAR</b>						
698	33802 SOLAR - STRUCT AND IMPR	2.9%	-	76,321	-	-	76,321
699	33804 SOLAR - PANELS	2.9%	-	1,859,975	-	-	1,859,975
700	33805 SOLAR - COLLECTOR SYSTEM	2.9%	-	-	-	-	-
701	33806 SOLAR - GEN STEP-UP GSU	2.9%	-	-	-	-	-
702	33807 SOLAR - INVERTERS	2.9%	-	155,927	(40,607)	-	115,320
703	33808 SOLAR - OTHER ACCESS ELEC EQP	3.3%	-	567,384	-	-	567,384
704	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	-	-	-	-
705	33813 SOLAR ARO	0.0%	-	-	-	-	-
706							
707	<b>TOTAL HINES SOLAR</b>		-	2,659,607	(40,607)	-	2,619,000
708							
709							
710	<b>JOHN HOPKINS SOLAR</b>						
711	33802 SOLAR - STRUCT AND IMPR	2.9%	-	-	-	329,370	329,370
712	33804 SOLAR - PANELS	2.9%	-	-	-	3,427,364	3,427,364
713	33805 SOLAR - COLLECTOR SYSTEM	2.9%	-	-	-	-	-
714	33806 SOLAR - GEN STEP-UP GSU	2.9%	-	-	-	-	-
715	33807 SOLAR - INVERTERS	2.9%	-	-	-	-	-
716	33808 SOLAR - OTHER ACCESS ELEC EQP	2.9%	-	-	-	-	-
717	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	-	-	-	-
718	33813 SOLAR ARO	0.0%	-	-	-	-	-
719							
720	<b>TOTAL JOHN HOPKINS SOLAR</b>		-	-	-	3,756,734	3,756,734
721							
722	<b>LAKE PLACID SOLAR</b>						
723	33802 SOLAR - STRUCT AND IMPR	2.8%	-	-	-	2,616,946	2,616,946
724	33804 SOLAR - PANELS	3.4%	-	2,973,245	(9,513,410)	44,770,337	38,230,172
725	33805 SOLAR - COLLECTOR SYSTEM	2.9%	-	-	-	-	-
726	33806 SOLAR - GEN STEP-UP GSU	2.9%	-	956,609	-	643,998	1,600,607
727	33807 SOLAR - INVERTERS	2.9%	-	-	-	3,962,729	3,962,729
728	33808 SOLAR - OTHER ACCESS ELEC EQP	2.9%	-	6,471,522	(21,823)	7,645,089	14,094,788
729	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	120,325	-	279,652	399,977
730	33813 SOLAR ARO	0.0%	-	-	-	2,314,765	2,314,765
731							
732	<b>TOTAL LAKE PLACID SOLAR</b>		-	10,521,701	(9,535,233)	62,233,516	63,219,984
733							
734							
735	<b>MULE CREEK SOLAR</b>						
736	33802 SOLAR - STRUCT AND IMPR	2.8%	-	4,236,880	-	-	4,236,880
737	33804 SOLAR - PANELS	2.8%	-	73,643,915	-	-	73,643,915
738	33805 SOLAR - COLLECTOR SYSTEM	2.9%	-	10,335,909	-	-	10,335,909
739	33806 SOLAR - GEN STEP-UP GSU	2.9%	-	4,986,133	-	-	4,986,133
740	33807 SOLAR - INVERTERS	2.9%	-	11,093,735	-	-	11,093,735
741	33808 SOLAR - OTHER ACCESS ELEC EQP	2.9%	-	3,468,693	(6,755)	6,255	3,468,193
742	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	16,887	-	-	16,887
743	33813 SOLAR ARO	0.0%	-	-	-	-	-
744							
745	<b>TOTAL MULE CREEK SOLAR</b>		-	107,782,152	(6,755)	6,255	107,781,652
746							
747	<b>OSCEOLA SOLAR</b>						
748	33802 SOLAR - STRUCT AND IMPR	2.7%	-	-	-	85,629	85,629
749	33804 SOLAR - PANELS	2.9%	-	-	-	5,989,615	5,989,615
750	33805 SOLAR - COLLECTOR SYSTEM	2.9%	-	20,934	(1,090)	-	19,844
751	33806 SOLAR - GEN STEP-UP GSU	2.9%	-	-	-	-	-
752	33807 SOLAR - INVERTERS	2.8%	-	-	-	1,087,685	1,087,685
753	33808 SOLAR - OTHER ACCESS ELEC EQP	2.9%	-	23,440	(11,863)	135,888	147,465
754	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	-	-	-	-
755	33813 SOLAR ARO	0.0%	-	-	-	-	-
756							
757	<b>TOTAL OSCEOLA SOLAR</b>		-	44,374	(12,953)	7,298,817	7,330,238
758							
759	<b>PERRY SOLAR</b>						
760	33802 SOLAR - STRUCT AND IMPR	3.1%	-	8,385	(4,636)	346,781	350,530

## INTERNAL

761	33804 SOLAR - PANELS	2.7%	-	-	-	8,804,787	-	8,804,787
762	33805 SOLAR - COLLECTOR SYSTEM	3.0%	-	-	-	-	-	-
763	33806 SOLAR - GEN STEP-UP GSU	3.0%	-	-	-	-	-	-
764	33807 SOLAR - INVERTERS	2.7%	-	-	-	1,346,037	-	1,346,037
765	33808 SOLAR - OTHER ACCESS ELEC EQP	3.0%	-	5,606	(3,489)	314,149	-	316,266
766	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	-	-	14,558	-	14,558
767	33813 SOLAR ARO	0.0%	-	-	-	5,512,990	-	5,512,990
768								
769	<b>TOTAL PERRY SOLAR</b>		-	13,991	(8,125)	16,339,302	-	16,345,168
770								
771	<b>SANDY CREEK SOLAR</b>							
772	33802 SOLAR - STRUCT AND IMPR	2.8%	-	20,625	-	6,989,949	-	7,010,574
773	33804 SOLAR - PANELS	2.8%	-	(140)	-	59,278,829	-	59,278,689
774	33805 SOLAR - COLLECTOR SYSTEM	2.8%	-	-	-	-	-	-
775	33806 SOLAR - GEN STEP-UP GSU	2.8%	-	-	-	2,108,944	-	2,108,944
776	33807 SOLAR - INVERTERS	2.8%	-	41,543	(30,407)	7,176,472	-	7,187,608
777	33808 SOLAR - OTHER ACCESS ELEC EQP	2.8%	-	76,937	(36,596)	13,665,825	-	13,706,166
778	33812 SOLAR - MISC POWER PLANT EQP	2.8%	-	16,948	-	56,083	-	73,031
779	33813 SOLAR ARO	0.0%	-	-	-	3,371,931	-	3,371,931
780								
781	<b>TOTAL SANDY CREEK SOLAR</b>		-	155,913	(67,003)	92,648,033	-	92,736,943
782								
783	<b>SPRING RIDGE SOLAR</b>							
784	33802 SOLAR - STRUCT AND IMPR	2.9%	-	2,090,685	-	10,558,218	-	12,648,903
785	33804 SOLAR - PANELS	2.9%	-	77,632,399	-	22,792	-	77,655,191
786	33805 SOLAR - COLLECTOR SYSTEM	2.9%	-	17,739,362	-	-	-	17,739,362
787	33806 SOLAR - GEN STEP-UP GSU	2.9%	-	433,068	-	1,326,794	-	1,759,862
788	33807 SOLAR - INVERTERS	2.9%	-	-	-	-	-	-
789	33808 SOLAR - OTHER ACCESS ELEC EQP	2.9%	-	(11,965,221)	-	14,932,658	-	2,967,437
790	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	-	-	-	-	-
791	33813 SOLAR ARO	0.0%	-	-	-	-	-	-
792								
793	<b>TOTAL SPRING RIDGE SOLAR</b>		-	85,930,293	-	26,840,462	-	112,770,755
794								
795	<b>ST PETE PIER SOLAR</b>							
796	33802 SOLAR - STRUCT AND IMPR	2.9%	-	-	-	-	-	-
797	33804 SOLAR - PANELS	2.9%	-	-	-	1,452,083	-	1,452,083
798	33805 SOLAR - COLLECTOR SYSTEM	2.9%	-	-	-	-	-	-
799	33806 SOLAR - GEN STEP-UP GSU	2.9%	-	-	-	-	-	-
800	33807 SOLAR - INVERTERS	2.9%	-	-	-	-	-	-
801	33808 SOLAR - OTHER ACCESS ELEC EQP	2.9%	-	-	-	93,671	-	93,671
802	33812 SOLAR - MISC POWER PLANT EQP	2.9%	-	-	-	-	-	-
803	33813 SOLAR ARO	0.0%	-	-	-	-	-	-
804								
805	<b>TOTAL ST PETE PIER SOLAR</b>		-	-	-	1,545,754	-	1,545,754
806								
807	<b>SUWANNEE SOLAR</b>							
808	33802 SOLAR - STRUCT AND IMPR	2.8%	-	-	-	60,102	-	60,102
809	33804 SOLAR - PANELS	2.7%	-	1,028,118	-	13,689,649	-	14,717,767
810	33805 SOLAR - COLLECTOR SYSTEM	3.0%	-	-	-	-	-	-
811	33806 SOLAR - GEN STEP-UP GSU	3.0%	-	-	-	-	-	-
812	33807 SOLAR - INVERTERS	0.0%	-	63,397	(19,820)	2,540,796	-	2,584,373
813	33808 SOLAR - OTHER ACCESS ELEC EQP	3.0%	-	-	-	-	-	-
814	33812 SOLAR - MISC POWER PLANT EQP	3.0%	-	11,302	-	-	-	11,302
815	33813 SOLAR ARO	0.0%	-	-	-	-	-	-
816								
817	<b>TOTAL SUWANNEE SOLAR</b>		-	1,102,817	(19,820)	16,290,547	-	17,373,544
818								
819	<b>TRENTON SOLAR</b>							
820	33802 SOLAR - STRUCT AND IMPR	2.8%	-	-	-	6,248,914	-	6,248,914
821	33804 SOLAR - PANELS	2.8%	-	1,591	(1,390)	74,804,848	-	74,805,049
822	33805 SOLAR - COLLECTOR SYSTEM	2.9%	-	-	-	-	-	-
823	33806 SOLAR - GEN STEP-UP GSU	2.9%	-	-	-	949,229	-	949,229
824	33807 SOLAR - INVERTERS	2.9%	-	196,236	-	7,120,927	-	7,317,163



INTERNAL

889	<b>TOTAL SUNDANCE SOLAR</b>		-	109,684,313	-	-	-	109,684,313
890								
891								
892	<b>TOTAL SOLAR PRODUCTION</b>		-	557,471,333	(13,038,536)	1,932,690,314	-	2,477,123,111
893								
894								
895	<b>BATTERY STORAGE PRODUCTION</b>							
896								
897	38705 - ESS-P Energy Storage	12.3%	-	2,042,270	-	-	-	2,042,270
898								
899	<b>LAKE PLACID ESS</b>							
900	38702 - ESS-P-Struct and Imprv	12.3%	-	-	-	219,722	-	219,722
901	38703 - ESS-P-Energy Storage Eq	12.3%	-	-	-	18,901,410	-	18,901,410
902	38707 - ESS-P-Inverters	12.3%	-	-	-	3,663,053	-	3,663,053
903	38706 - ESS-P-Step-up (GSU)	12.3%	-	-	-	490,460	-	490,460
904	38712 - ESS-ARO	0.0%	-	-	-	1,994,867	-	1,994,867
905								
906	<b>TOTAL LAKE PLACID ESS</b>		-	-	-	25,269,512	-	25,269,512
907								
908	<b>TRENTON ESS</b>							
909	38702 - ESS-P-Struct and Imprv	12.3%	-	-	-	-	-	-
910	38703 - ESS-P-Energy Storage Eq	12.3%	-	-	-	5,408,923	-	5,408,923
911	38707 - ESS-P-Inverters	12.3%	-	-	-	654,347	-	654,347
912	38706 - ESS-P-Step-up (GSU)	12.3%	-	-	-	-	-	-
913	38723 - ESS-D-Energy Storage Eq	6.9%	-	-	-	5,408,923	-	5,408,923
914	38727 - ESS-D-Inverters	6.9%	-	-	-	654,347	-	654,347
915	38712 - ESS-ARO	0.0%	-	-	-	4,382,326	-	4,382,326
916								
917	<b>TOTAL TRENTON ESS</b>		-	-	-	16,508,866	-	16,508,866
918								
919	<b>JOHN HOPKINS ESS</b>							
920	38702 - ESS-P-Struct and Imprv	12.3%	-	-	-	-	-	-
921	38703 - ESS-P-Energy Storage Eq	12.3%	-	12,385,856	-	5,801,585	-	18,187,441
922	38707 - ESS-P-Inverters	12.3%	-	(6,404,130)	-	320,399	-	(6,083,731)
923	38706 - ESS-P-Step-up (GSU)	12.3%	-	-	-	-	-	-
924	38723 - ESS-D-Energy Storage Eq	6.9%	-	(6,404,130)	-	5,801,585	-	(602,545)
925	38727 - ESS-D-Inverters	6.9%	-	-	-	320,399	-	320,399
926	38712 - ESS-ARO	0.0%	-	-	-	6,790,145	-	6,790,145
927								
928	<b>TOTAL HOPKINS ESS</b>		-	(422,404)	-	19,034,113	-	18,611,709
929								
930	<b>SUWANNEE ESS</b>							
931	38702 - ESS-P-Struct and Imprv	12.3%	-	-	-	-	-	-
932	38703 - ESS-P-Energy Storage Eq	12.3%	-	29,076,391	-	-	-	29,076,391
933	38707 - ESS-P-Inverters	12.3%	-	4,114,584	-	-	-	4,114,584
934	38706 - ESS-P-Step-up (GSU)	12.3%	-	-	-	-	-	-
935	38712 - ESS-ARO	0.0%	-	-	-	-	-	-
936								
937	<b>TOTAL SUWANNEE ESS</b>		-	33,190,975	-	-	-	33,190,975
938								
939	<b>JENNINGS ESS</b>							
940	38702 - ESS-P-Struct and Imprv	12.3%	-	(778,785)	-	857,643	-	78,858
941	38703 - ESS-P-Energy Storage Eq	12.3%	-	774,641	-	6,009,067	-	6,783,708
942	38707 - ESS-P-Inverters	12.3%	-	150,124	-	1,164,544	-	1,314,668
943	38706 - ESS-P-Step-up (GSU)	12.3%	-	20,101	-	155,925	-	176,026
944	38712 - ESS-ARO	0.0%	-	-	-	713,601	-	713,601
945								
946	<b>TOTAL JENNINGS ESS</b>		-	166,081	-	8,900,780	-	9,066,861
947								
948	<b>MICANOPY ESS</b>							
949	38702 - ESS-P-Struct and Imprv	12.3%	-	-	-	-	-	-
950	38703 - ESS-P-Energy Storage Eq	12.3%	-	-	-	-	-	-
951	38707 - ESS-P-Inverters	12.3%	-	-	-	-	-	-
952	38706 - ESS-P-Step-up (GSU)	12.3%	-	-	-	-	-	-

## INTERNAL

953	38723 - ESS-D-Energy Storage Eq	12.3%	-	-	-	1,464,375	-	1,464,375
954	38727 - ESS-D-Energy Storage Eq	12.3%	-	-	-	283,793	-	283,793
955	38712 - ESS-ARO	0.0%	-	-	-	3,675,706	-	3,675,706
956								
957	<b>TOTAL MICANOPY ESS</b>		-	-	-	5,423,874	-	5,423,874
958								
959	<b>CAPE SAN BLAS ESS</b>							
960	38702 - ESS-P-Struct and Imprv	12.3%	-	1,617	-	117,771	-	119,388
961	38703 - ESS-P-Energy Storage Eq	12.3%	-	139,080	-	10,131,141	-	10,270,221
962	38707 - ESS-P-Inverters	12.3%	-	26,953	-	1,963,394	-	1,990,347
963	38706 - ESS-P-Step-up (GSU)	12.3%	-	3,609	-	262,886	-	266,495
964	38712 - ESS-ARO	0.0%	-	-	-	3,100,973	-	3,100,973
965								
966	<b>TOTAL CAPE SAN BLAS ESS</b>		-	171,259	-	15,576,165	-	15,747,424
967								
968	<b>BATTERY STORAGE PLANT</b>							
969	ESS D - STRUCTURES & IMPROVEMENTS	6.9%	-	-	-	38,213	-	38,213
970	ESS D - ENERGY STORAGE EQUIPMENT	12.3%	-	-	-	9,669	-	9,669
971	ESS D - STEP UP (GSU)	6.9%	-	-	-	85,299	-	85,299
972	ESS D - INVERTERS	6.9%	-	-	-	353,271	-	353,271
973	ESS D - COMPUTER HARDWARE	14.3%	-	-	-	175,083	-	175,083
974	ESS D - COMPUTER SOFTWARE	0.0%	-	-	-	347,009	-	347,009
975	ESS D - COMMUNICATION	14.3%	-	-	-	242,821	-	242,821
976	ESS P - COMPUTER HARDWARE	14.3%	-	1,361,840	-	513,530	-	1,875,370
977	ESS P - COMPUTER SOFTWARE	0.0%	-	13,362	-	839,150	-	852,512
978	ESS D - ENERGY STORAGE EQUIPMENT	12.3%	-	(50,174)	-	50,174	-	-
979	ESS P - COMMUNICATION	14.3%	-	33,543	-	1,478,203	-	1,511,746
980	ESS P - STRUCTURES & IMPROVEMENTS	12.3%	-	(583)	-	583	-	-
981	ESS P - STEP UP (GSU)	12.3%	-	(1,302)	-	1,302	-	-
982	ESS P - INVERTERS	12.3%	-	144,589	-	9,724	-	154,313
983	38712 - ESS-ARO	0.0%	-	-	-	-	-	-
984								
985	<b>TOTAL BATTERY STORAGE PLANT ESS</b>		-	36,649,456	-	94,857,341	-	131,506,797
986								
987	<b>TOTAL PRODUCTION</b>		10,363,814,582	720,405,504	(127,542,291)	86,301,172	-	11,042,978,967
988								
989	<b>TRANSMISSION PLANT</b>							
990	350.1 TRANSMISSION EASEMENTS	1.2%	169,659,473	3,704,645	1,258	28	-	173,365,404
991	351.1 COMPUTER HARDWARE	14.3%	-	127,137	-	422,063	-	549,200
992	351.2 COMPUTER SOFTWARE	0.0%	-	-	-	4,454,271	-	4,454,271
993	351.3 COMMUNICATION EQUIPMENT	14.3%	-	4,742,226	(112,274)	8,898,547	-	13,528,499
994	352 STRUCTURES	1.4%	79,985,841	2,435,276	(37,882)	-	-	82,383,235
995	353 STATION EQUIPMENT	1.8%	2,225,664,220	194,988,947	17,277,172	(58,328,860)	-	2,379,601,479
996	353.2 ENERGY CONTROL CENTER	1.1%	64,435,038	(8,678,741)	-	9,604,646	-	65,360,943
997	354 TOWERS AND FIXTURES	1.3%	84,446,057	1,857,443	(794,897)	-	-	85,508,603
998	355 POLES AND FIXTURES	3.3%	2,462,074,512	277,456,477	2,147,635	-	-	2,741,678,624
999	356 OVERHEAD CONDUCTOR	1.9%	1,246,233,081	232,939,877	(15,524,373)	(67,527,303)	-	1,396,121,282
1000	356.01 OVERHEAD CONDUCTOR	1.9%	1,200,361	9,469,261	-	67,527,303	-	78,196,925
1001	357 UNDERGROUND CONDUIT	1.2%	41,533,546	1,715,682	-	-	-	43,249,228
1002	358 UNDERGROUND CONDUCTOR	2.0%	89,209,024	1,612,393	(431,252)	-	-	90,390,165
1003	359 MISCELLANEOUS PLANT EQUIP.	0.9%	55,168,784	31,665,840	-	-	-	86,834,624
1004								
1005	<b>TOTAL TRANSMISSION PLANT</b>		6,519,609,937	754,036,463	2,525,387	(34,949,305)	-	7,241,222,482
1006								
1007	<b>DISTRIBUTION PLANT</b>							
1008	360.1 DISTRIBUTION EASEMENTS	1.4%	80,512,174	7,578,333	-	-	-	88,090,507
1009	361 STRUCTURES	1.4%	46,531,977	2,342,506	14,676	-	-	48,889,159
1010	362 STATION EQUIPMENT	1.8%	1,587,220,712	119,336,489	(5,431,027)	6,879,302	-	1,708,005,476
1011	363 ENERGY STORAGE	6.9%	16,949,683	(1,764,895)	-	(15,184,788)	-	-
1012	36310 COMPUTER HARDWARE	14.3%	-	138,957	(2,949,601)	9,398,744	-	6,588,100
1013	36320 COMPUTER SOFTWARE	0.0%	-	-	-	117,429,456	-	117,429,456
1014	36330 COMMUNICATION EQUIPMENT	14.3%	-	16,883,634	(3,894,941)	132,742,030	-	145,730,723
1015	364 POLES AND FIXTURES	4.2%	1,088,292,883	234,348,679	(18,586,892)	-	-	1,304,054,670
1016	365 OVERHEAD CONDUCTOR	2.7%	1,615,802,581	308,060,627	(25,142,828)	-	-	1,898,720,380

DUKE ENERGY FLORIDA  
ANNUAL STATUS REPORT  
SUMMARY OF RESERVE TRANSACTIONS - ACCOUNTS 106, 111, 119  
December 31, 2025

DESCRIPTION	LIFE RESERVE								COST OF REMOVAL RESERVE						Total Depr Rate	TOTAL RESERVE			
	Depr Rate	Req. Reserve 12/31/2024	Plant Retired	Salvage	Transfer	Depr. Expense	Adjustment	End Reserve 12/31/2025	Depr Rate	Req. Reserve 12/31/2024	Removal Cost *	Transfer	Depr. Expense	Adjustment		End Reserve 12/31/2025	Total Reserve 12/31/2024	Total Reserve 12/31/2025	
<b>1 STEAM PRODUCTION</b>																			
2 ANCLOTE																			
3 311 STRUCTURES & IMPROVEMENTS	2.5%	30,756,984	(207)	-	-	1,224,926	-	31,981,703	0.03%	(8,701,311)	(189,419)	-	-	14,520	-	(8,876,210)	2.6%	22,055,673	
4 312 BOILER PLANT EQUIPMENT	2.4%	149,614,318	(36,547)	31,419	-	5,529,261	-	154,814,063	0.07%	(2,969,929)	(717,072)	-	-	150,249	-	(3,457,250)	2.7%	146,708,595	
5 314 TURBOGENERATOR UNITS	2.5%	117,714,172	(2,915,890)	19,401	-	4,317,452	-	119,135,171	0.13%	(13,346,878)	(6,096,498)	-	-	223,615	-	(19,219,761)	2.6%	104,367,300	
6 315 ACCESSORY ELECTRIC EQUIPMENT	2.2%	28,797,222	(272,252)	-	-	880,742	-	29,405,712	0.04%	(981,047)	(295,381)	-	-	16,310	-	(1,260,118)	2.2%	27,816,175	
7 316.1 MISC POWER PLANT EQUIPMENT (5 YEAR)	2.3%	6,783,537	(2,744,589)	-	-	233,252	-	4,272,500	0.02%	(69,522)	(31,944)	-	-	2,047	-	(99,449)	2.6%	6,714,315	
8 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	2.3%	130,694	-	-	-	-	-	130,694	0.02%	-	-	-	-	-	26	-	26	2.3%	130,694
9 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	2.3%	186,201	-	-	-	-	-	186,201	0.02%	(11,705)	-	-	-	-	26	-	26	2.3%	174,496
10 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		1,045,789	-	-	-	(5,728)	-	1,043,063		-	-	-	-	-	-	-	-	1,045,789	
11 TOTAL ANCLOTE		335,032,215	(6,291,485)	50,820	-	12,180,557	-	340,956,107		(26,016,268)	(7,360,314)	-	-	417,163	-	(32,959,419)		309,015,947	
12																		308,009,688	
<b>BARTOW</b>																			
14 311 STRUCTURES & IMPROVEMENTS		6,076,635	-	-	(6,076,635)	-	-	-	0.00%	(11,287,250)	-	11,287,250	-	-	-	-	-	0.0%	(5,210,615)
15 312 BOILER PLANT EQUIPMENT		(6,211,071)	-	-	6,211,071	-	-	-	0.00%	7,924,320	-	(7,924,320)	-	-	-	-	-	0.0%	1,713,249
16 314 TURBOGENERATOR UNITS		(3,361,918)	-	-	3,361,918	-	-	-	0.00%	3,711,078	-	(3,711,078)	-	-	-	-	-	0.0%	346,159
17 315 ACCESSORY ELECTRIC EQUIPMENT		(1,319,087)	-	-	1,319,087	-	-	-	0.00%	1,661,949	-	(1,661,949)	-	-	-	-	-	0.0%	342,862
18 316 MISC POWER PLANT EQUIPMENT (5 YEAR)		(49,665)	-	-	49,665	-	-	-	0.00%	134,262	-	(134,262)	-	-	-	-	-	0.0%	84,597
19 316 MISC POWER PLANT EQUIPMENT (5 YEAR)		-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	-
20 316 MISC POWER PLANT EQUIPMENT (7 YEAR)		(54,856)	-	-	54,856	-	-	-	0.00%	(84)	-	84	-	-	-	-	-	0.0%	(55,700)
21 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		(4,919,953)	-	-	4,919,953	-	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	-
22 TOTAL BARTOW		(4,919,953)	-	-	4,919,953	-	-	-		2,143,515	-	(2,143,515)	-	-	-	-	-	0.0%	(2,776,448)
23																			
<b>CRYSTAL RIVER 1&amp;2</b>																			
24 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		8,898,268	-	-	(8,898,268)	-	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	8,898,268
25		8,898,268	-	-	(8,898,268)	-	-	-		-	-	-	-	-	-	-	-		8,898,268
26		8,898,268	-	-	(8,898,268)	-	-	-		-	-	-	-	-	-	-	-		8,898,268
27																			
<b>CRYSTAL RIVER 4&amp;5</b>																			
29 311 STRUCTURES & IMPROVEMENTS	5.1%	224,111,293	(554,415)	-	-	24,650,574	-	248,207,452	0.01%	9,991,748	(474,117)	-	242,147	9,759,778	5.1%	234,103,041			
30 312 BOILER PLANT EQUIPMENT	4.8%	915,380,635	(11,459,806)	170,271	-	84,138,275	-	988,229,375	0.14%	(30,438,778)	(11,156,489)	-	2,473,688	884,941,857	4.9%	949,107,796			
31 314 TURBOGENERATOR UNITS	4.5%	226,426,687	(8,922,903)	-	-	13,695,346	-	231,199,130	0.23%	4,860,361	(3,636,496)	-	841,545	211,287,048	4.7%	233,264,540			
32 315 ACCESSORY ELECTRIC EQUIPMENT	4.5%	106,477,927	(929,233)	-	-	8,057,917	-	113,605,921	0.09%	2,926,789	(595,580)	-	171,736	2,502,945	4.6%	109,404,416			
33 316.1 MISC POWER PLANT EQUIPMENT	4.9%	19,050,108	-	-	-	-	-	19,050,108	0.05%	652,658	-	-	-	652,658	5.0%	19,702,766			
34 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	4.9%	1,066,984	(2,691,522)	-	(766)	2,013,435	-	388,031	0.05%	-	(33,416)	39	7,674	(23,703)	5.0%	1,066,984			
35 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	4.9%	1,183,409	-	-	-	-	-	1,183,409	0.05%	(51)	-	-	-	(51)	5.0%	1,182,998			
36 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	8,898,268	727,051	9,625,319	0.00%	-	-	-	-	-	-	0.0%	9,625,319		
37 TOTAL CRYSTAL RIVER 4&5		1,483,696,583	(24,559,569)	170,271	-	8,897,502	133,282,598	1,611,456,935		(12,007,273)	(15,898,098)	39	3,736,790	-	(24,166,542)		1,481,689,310		
38																		1,587,321,943	
<b>SUWANNEE</b>																			
39 311 STRUCTURES & IMPROVEMENTS	1.7%	(396,827)	-	-	396,827	-	-	-	0.59%	67,675	-	(67,675)	-	-	-	-	-	2.3%	(329,152)
40 312 BOILER PLANT EQUIPMENT	3.1%	(3,234,175)	-	-	3,234,175	-	-	-	-0.03%	(210,011)	-	210,011	-	-	-	-	-	3.1%	(3,444,186)
41 314 TURBOGENERATOR UNITS	2.7%	(1,085,771)	-	-	1,085,771	-	-	-	0.19%	478,248	-	(478,248)	-	-	-	-	-	2.9%	(607,523)
42 315 ACCESSORY ELECTRIC EQUIPMENT	2.3%	(1,455,496)	-	-	1,455,496	-	-	-	0.29%	(15,765)	-	15,765	-	-	-	-	-	2.9%	(1,469,261)
43 316.1 MISC POWER PLANT EQUIPMENT	2.7%	(227,211)	-	-	227,211	-	-	-	0.27%	18,406	-	(18,406)	-	-	-	-	-	2.9%	(208,805)
44 316.2 MISC POWER PLANT EQUIPMENT (5 YEAR)	20.0%	(3)	-	-	3	-	-	3	0.00%	-	-	-	-	-	-	-	-	20.0%	-
45 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)	14.3%	(3)	-	-	3	-	-	3	0.00%	4	-	(4)	-	-	-	-	-	14.3%	1
46 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		(6,399,453)	-	-	6,399,453	-	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	-
47 TOTAL SUWANNEE		(6,399,453)	-	-	6,399,453	-	-	-		340,557	-	(340,557)	-	-	-	-	-	0.0%	(6,058,926)
48																			
<b>BARTOW-ANCLOTE PIPELINE</b>																			
50 311 STRUCTURES & IMPROVEMENTS	2.1%	(104,233)	-	-	104,233	-	-	-	-0.31%	18,522	-	(18,522)	-	-	-	-	-	1.8%	(85,716)
51 312 BOILER PLANT EQUIPMENT	2.8%	(2,987,231)	-	-	2,987,231	-	-	-	-0.20%	841,989	-	(841,989)	-	-	-	-	-	2.6%	(2,145,242)
52 315 ACCESSORY ELECTRIC EQUIPMENT	1.6%	(256,940)	-	-	256,940	-	-	-	-0.27%	54,981	-	(54,981)	-	-	-	-	-	1.4%	(201,959)
53 316.2 MISC POWER PLANT EQUIPMENT	14.3%	(54,779)	-	-	54,779	-	-	-	0.00%	5,068	-	(5,068)	-	-	-	-	-	14.3%	(49,711)
54 316.3 MISC POWER PLANT EQUIPMENT (7 YEAR)		-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	-
55 317 ASSET RETIREMENT COSTS FOR STEAM PROD PLANT		-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	-
56 TOTAL BARTOW-ANCLOTE PIPELINE		(3,403,233)	-	-	3,403,233	-	-	-		920,560	-	(920,560)	-	-	-	-	-	0.0%	(2,482,673)
57																			
58 31510 COMPUTER HARDWARE	14.3%	-	-	-	(43,961)	-	4,419	(39,542)	0.00%	-	-	-	-	-	-	-	-	14.3%	(39,542)
59 31520 COMPUTER SOFTWARE	0.0%	-	-	-	4,341,268	-	443,125	4,784,393	0.00%	-	-	-	-	-	-	-	-	0.0%	4,784,393
60 31530 COMMUNICATIONS	14.3%	-	-	-	(317,353)	-	29,090	(289,293)	0.00%	-	-	-	-	(19,987)	-	(19,987)	14.3%	(309,280)	
61 TOTAL STEAM SOFTWARE & HARDWARE		-	-	-	3,979,954	-	4,455,558	4,775,604		-	-	-	-	(19,987)	-	(19,987)		4,435,571	
62																			
<b>RAIL CARS</b>																			
63 316.2 SYSTEM ASSETS 316.2 (5 YEAR)	3.7%	3,904,408	-	-	-	133,237	-	4,037,645	0.11%	277,938	-	-	-	-	-	277,938	3.8%	4,192,346	
64 316.3 SYSTEM ASSETS 316.3 (7 YEAR)	4.9%	7,398	-	-	(7,398)	-	-	-	0.14%	647	-	(647)	-	-	-	-	-	5.0%	8,045
65																			
<b>CRYSTAL RIVER 1&amp;2 COALPILE</b>																			
66 316.2 SYSTEM ASSETS 316.2 (5 YEAR)	4.8%	7,387,155	-	-	-	-	-	7,387,155	0.14%	133,646	-	-	-	-	-	133,646	4.9%	7,520,801	
67 316.3 SYSTEM ASSETS 316.3 (7 YEAR)	14.3%	1,073,609	-	-	-	-	98,030	1,171,639	0.00%	2,822	-	-	-	-	2,822	14.3%	1,076,431		
68 Steam Retirement work in process		2,649,757	-	-	249,564	-	-	2,899,321	0.00%	(81,531,144)	7,579,845	-	-	-	-	(73,951,299)	0.0%	(77,061,978)	
69																			
<b>TOTAL STEAM PRODUCTION</b>		1,838,110,948	(30,853,054)	470,655	-	18,684,469	146,170,026	1,972,993,044		(15,738,000)	(15,676,567)	(3,425,227)	4,153,953	-	(10,662,841)		1,722,378,948		
70																		1,841,910,203	
<b>FOSSIL DISMANTLEMENT - STEAM</b>																			
71 ANCLOTE																			
72 AVON PARK																			
73 BARTOW																			
74 BARTOW-ANCLOTE PIPELINE																			
75 CRYSTAL RIVER 1&2		</																	

121	DEBARY (SOLAR)	-	-	-	-	-	-	-	0.00%	1,667,386	-	-	457,240	-	2,114,625	0.0%	1,667,386	2,114,625	
122	DEUETTE SOLAR	-	-	-	-	-	-	-	0.00%	2,154,945	-	-	713,645	-	2,868,498	0.0%	2,154,945	2,868,498	
123	HAMILTON SOLAR	-	-	-	-	-	-	-	0.00%	2,677,381	-	-	747,357	-	3,424,738	0.0%	2,677,381	3,424,738	
124	LAKE PLACID-SOLAR	-	-	-	-	-	-	-	0.00%	2,093,939	-	-	617,968	-	2,711,907	0.0%	2,093,939	2,711,907	
125	COSIOLA SOLAR	-	-	-	-	-	-	-	0.00%	356,853	-	-	27,232	-	111,466	0.0%	356,853	44,284	
126	PERRY SOLAR	-	-	-	-	-	-	-	0.00%	107,047	-	-	34,587	-	141,634	0.0%	107,047	141,634	
127	SANTA FE SOLAR	-	-	-	-	-	-	-	0.00%	2,363,190	-	-	729,031	-	3,092,221	0.0%	2,363,190	3,092,221	
128	SUNWAVEE SOLAR	-	-	-	-	-	-	-	0.00%	356,853	-	-	113,792	-	466,645	0.0%	356,853	466,645	
129	TRENTON-SOLAR	-	-	-	-	-	-	-	0.00%	2,743,364	-	-	781,742	-	3,525,106	0.0%	2,743,364	3,525,106	
130	TWIN RIVERS-SOLAR	-	-	-	-	-	-	-	0.00%	2,346,365	-	-	729,031	-	3,075,396	0.0%	2,346,365	3,075,396	
131	SUBTOTAL	-	-	-	-	-	-	-	0.00%	23,762,914	-	-	7,118,654	-	30,880,968	0.0%	23,762,914	30,880,968	
132																			
133	<b>TOTAL FOSSIL DISMANTLEMENT</b>	<b>(164,291)</b>	<b>-</b>	<b>148,137</b>	<b>-</b>	<b>-</b>	<b>(16,154)</b>	<b>-</b>	<b>0.00%</b>	<b>202,197,413</b>	<b>-</b>	<b>(1,136,869)</b>	<b>20,597,386</b>	<b>-</b>	<b>221,657,930</b>	<b>0.0%</b>	<b>202,033,122</b>	<b>221,641,776</b>	
134																			
135	<b>NUCLEAR PRODUCTION</b>																		
136	<b>CRYSTAL RIVERS</b>																		
137	321 STRUCTURES & IMPROVEMENTS	(1,681)	-	-	-	-	-	-	0.00%	(1,681)	-	-	-	-	-	0.0%	(1,681)	(1,681)	
138	322 REACTOR PLANT EQUIPMENT	(4,500)	-	-	-	-	-	-	0.00%	(4,500)	-	-	-	-	-	0.0%	(4,500)	(4,500)	
139	323 TURBOGENERATOR UNITS	(14,777)	3,348	-	-	-	(11,429)	-	0.00%	(11,429)	-	-	-	-	0.0%	(14,777)	(11,429)		
140	324 ACCESSORY ELECTRIC EQUIPMENT	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-	
141	325.1 MISCELLANEOUS POWER EQUIPMENT	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-	
142	325.2 MISCELLANEOUS POWER EQUIPMENT (5 YEAR)	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-	
143	325.3 MISCELLANEOUS POWER EQUIPMENT (7 YEAR)	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-	
144	326 ASSET RETIREMENT COSTS FOR NUCLEAR PROD PLANT	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	0.0%	-	-	
145	Nuclear Retirement work in process	-	(3,185,660)	-	-	-	(3,185,660)	0.00%	(3,185,660)	(54,270)	3,185,680	-	-	-	3,131,410	0.0%	(54,270)	(54,270)	
146	<b>TOTAL</b>	<b>(20,958)</b>	<b>-</b>	<b>(3,182,332)</b>	<b>-</b>	<b>-</b>	<b>(3,203,290)</b>	<b>0.00%</b>	<b>(54,270)</b>	<b>3,185,680</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,131,410</b>	<b>0.0%</b>	<b>(54,270)</b>	<b>(71,360)</b>	
147																			
148	DECOMMISSIONING - RETAIL	-	-	-	-	-	-	-	0.00%	36,046,125	(2,024,049)	-	-	-	34,022,076	0.0%	36,046,125	34,022,076	
149	DECOMMISSIONING - WHOLESALE	-	-	-	-	-	-	-	0.00%	2,889,719	-	-	-	-	2,889,719	0.0%	2,889,719	2,889,719	
150	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>	<b>38,135,844</b>	<b>(2,024,049)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>36,111,795</b>	<b>0.0%</b>	<b>38,135,844</b>	<b>36,111,795</b>	
151																			
152	<b>TOTAL NUCLEAR</b>	<b>(20,958)</b>	<b>-</b>	<b>(3,182,332)</b>	<b>-</b>	<b>-</b>	<b>(3,203,290)</b>	<b>0.00%</b>	<b>38,081,674</b>	<b>1,161,631</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,243,205</b>	<b>0.0%</b>	<b>38,060,616</b>	<b>38,039,915</b>	
153																			
154	<b>OTHER PRODUCTION</b>																		
155	<b>AVON PARK PEAKERS</b>																		
156	341 Structures and Improvements	0.6%	(110,847)	-	-	111,006	330	-	489	67,520	-	(67,520)	-	-	-	0.6%	(43,327)	489	
157	342 Fuel Holders, Products, and Accessories	5.5%	(93,275)	-	-	93,275	-	-	-	117,079	-	(117,079)	-	-	-	4.8%	23,804	-	
158	343 Prime Movers - Rotable Parts	3.9%	(696,076)	-	-	696,076	-	-	-	1,021,243	-	(1,021,243)	-	-	-	0.0%	135,167	-	
159	344 Generators	0.7%	(817,157)	-	-	817,157	-	-	-	(91,867)	-	91,867	-	-	-	0.1%	(909,024)	-	
160	345 Accessory Electric Equipment	1.0%	(447,722)	-	-	447,722	-	-	-	163,711	-	(163,711)	-	-	-	0.5%	(284,011)	-	
161	346 Misc. Power Plant Equipment	2.3%	(68,908)	-	-	68,908	-	-	-	23,246	-	(23,246)	-	-	-	3.2%	(65,566)	-	
162	346.2 Misc. Power Plant Equipment (5 Year)	20.0%	1	-	(1)	-	-	-	0.00%	183	-	(183)	-	-	-	20.0%	184	-	
163	<b>TOTAL AVON PARK PEAKERS</b>	<b>(2,443,884)</b>	<b>-</b>	<b>2,444,043</b>	<b>330</b>	<b>-</b>	<b>489</b>	<b>0.00%</b>	<b>1,301,113</b>	<b>-</b>	<b>(1,301,113)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.0%</b>	<b>(1,142,771)</b>	<b>489</b>	
164																			
165	<b>BARTOW</b>																		
166	341 Structures and Improvements	3.8%	1,858,735	2,525	-	134,259	-	1,703,819	0.04%	(213,621)	-	-	-	1,832	-	(211,789)	3.9%	1,353,174	1,491,630
167	342 Fuel Holders, Products, and Accessories	12.7%	2,808,293	-	-	85,982	-	2,904,275	0.0%	5,045	(5,942)	-	-	3,070	-	-	2.0%	2,813,338	2,906,448
168	343 Prime Movers - Rotable Parts	5.6%	14,816,519	(71,858)	-	3,047,069	-	17,791,730	0.00%	(8,339,492)	(126,350)	-	-	-	(3,965,842)	5.6%	10,977,027	13,825,888	
169	343.1 Prime Movers - Rotable Parts	5.6%	14,816,519	-	-	13,728	-	13,728	0.00%	-	-	-	-	-	-	5.6%	13,728	-	
170	344 Generators	0.4%	6,637,081	-	-	200,311	-	6,837,392	0.01%	120,315	-	-	6,015	-	126,330	0.4%	6,767,396	6,983,725	
171	345 Accessory Electric Equipment	5.2%	2,350,988	(59,944)	-	393,166	-	2,685,210	0.10%	(118,517)	(61,817)	-	7,685	-	(172,649)	5.3%	2,512,561	-	
172	346 Misc. Power Plant Equipment	8.8%	611,768	(25,402)	-	43,329	-	79,695	0.18%	25,872	(48)	-	-	-	25,826	9.0%	87,440	105,321	
173	346.2 Misc. Power Plant Equipment (5 Year)	20.0%	1	-	(1)	-	-	184	0.00%	184	-	(184)	-	-	-	20.0%	184	-	
174	<b>TOTAL BARTOW</b>	<b>28,241,444</b>	<b>(153,679)</b>	<b>-</b>	<b>-</b>	<b>3,927,884</b>	<b>-</b>	<b>32,015,649</b>	<b>0.00%</b>	<b>(4,020,404)</b>	<b>(194,155)</b>	<b>-</b>	<b>18,602</b>	<b>-</b>	<b>(4,195,957)</b>	<b>0.0%</b>	<b>24,221,040</b>	<b>27,819,692</b>	
175																			
176	<b>BARTOW 4x1</b>																		
177	341 Structures and Improvements	1.7%	54,131,495	(787,786)	-	1,566,824	-	54,910,533	0.05%	(2,607,166)	(341,939)	-	48,356	-	(2,902,749)	1.7%	51,524,329	52,007,774	
178	342 Fuel Holders, Products, and Accessories	2.0%	24,990,201	(813,911)	-	985,084	-	25,162,374	0.14%	88,169	(1,670,660)	-	68,342	-	(1,514,155)	2.2%	25,076,379	26,044,919	
179	343 Prime Movers - Rotable Parts	3.9%	109,993,677	(26,694,009)	4,680,869	(442,476)	16,679,146	15,757,225	0.00%	(26,033,974)	(5,608,604)	116,376	-	-	(31,526,202)	3.6%	83,949,023	88,049,023	
180	343.1 Prime Movers - Rotable Parts	6.0%	46,513,707	(40,669,803)	12,689,217	442,476	10,193,395	29,168,992	0.00%	(3,058,073)	(9,530,586)	(116,376)	-	-	(12,702,035)	8.0%	43,458,634	16,466,957	
181	344 Generators	4.6%	16,243,224	(591,441)	-	2,282,078	-	17,845,598	0.00%	(12,436,267)	(1,566,267)	-	91,055	-	(13,911,459)	4.2%	3,907,297	4,033,458	
182	345 Accessory Electric Equipment	2.6%	15,334,540	(1,859,110)	-	1,059,024	-	14,534,454	0.10%	(735,880)	(124,953)	-	40,676	-	(820,257)	2.7%	14,598,660	15,714,197	
183	346 Misc. Power Plant Equipment	3.7%	6,123,011	(77,372)	-	931,208	-	6,976,847	0.29%	(279,631)	(109,959)	-	73,886	-	(315,240)	3.9%	5,843,380	6,681,807	
184	<b>TOTAL BARTOW 4x1</b>	<b>273,299,555</b>	<b>(16,095,697)</b>	<b>17,370,086</b>	<b>-</b>	<b>33,697,739</b>	<b>-</b>	<b>306,272,013</b>	<b>0.00%</b>	<b>(45,099,472)</b>	<b>(18,952,610)</b>	<b>-</b>	<b>320,315</b>	<b>-</b>	<b>(63,991,767)</b>	<b>0.0%</b>	<b>228,240,383</b>	<b>242,280,246</b>	
185																			
186	<b>BAYBORO</b>																		
187	341 Structures and Improvements	9.3%	1,742,023	(177,170)	-	189,198	-	1,754,051	0.06%	(50,958)	(147,496)	-	1,831	-	(196,623)	9.4%	1,691,065	1,557,428	
188	342 Fuel Holders, Products, and Accessories	5.3%	1,774,091	(9,541)	-	1,866,721	-	1,866,721	0.19%	3,026	(76)	-	3,067	-	3,015	5.5%	1,900,238	1,900,238	
189	343 Prime Movers	15.9%	13,065,602	(3,142,534)	-	2,640,250	-	12,563,318	0.00%	(192,496)	(4,370)	-	-	-	(196,866)	15.9%	12,873,106	12,366,452	
190	344 Generators	4.6%	3,637,395	(434,483)	-	170,694	-	3,373,606	0.14%	33,065	(1,566,267)	-	38,215	-	(1,528,052)	4.8%	3,407,469	3,411,821	
191	345 Accessory Electric Equipment	20.7%	938,323	(124,465)	-	112,089	-	1,124,947	0.14%	33,228	(8,131)	-	31,200	-	25,069	21.5%	1,156,197	1,156,197	
192	346 Misc. Power Plant Equipment	9.6%	474,866	(86,123)	-	83,624	-	474,367	0.19%	(57,044)	(1,892)	-	1,655	-	(57,291)	9.8%	417,822	415,086	
193	346.2 Misc. Power Plant Equipment (5 Year)	9.8%	18,875	-	-	18,875	-	18,875	0.19%	1,696	-	-	-	-	1,696	9.8%	21,470	21,470	
194	<b>TOTAL BAYBORO</b>	<b>21,652,170</b>	<b>(3,974,316)</b>	<b>-</b>	<b>-</b>	<b>3,497,026</b>	<b>-</b>	<b>21,174,865</b>	<b>0.02%</b>	<b>(202,079)</b>	<b>(181,965)</b>	<b>-</b>	<b>17,856</b>	<b>-</b>	<b>(346,188)</b>	<b>0.0%</b>	<b>21,450,091</b>	<b>20,828,692</b>	
195																			
196	<b>CITRUS CC</b>																		
197	341 Structures and Improvements	0.6%	32,238,124	(310,051)	-	744,574	-	32,672,647	0.02%	(181,633)	(219,765)	-	25,7						



375	342 Fuel Holders, Products, and Accessories	1.7%	5,243,630	(240,369)	-	-	123,417	-	5,126,678	0.05%	(191,690)	(92,604)	-	3,567	-	-	(280,627)	1.8%	5,052,040	4,846,051
376	343 Prime Movers	3.0%	19,851,438	(114,750)	-	-	964,237	-	20,500,925	0.00%	(3,388,370)	(287,464)	-	-	-	-	(3,675,834)	3.0%	16,262,098	16,224,071
377	343.1 Rotable Parts	3.0%	3,303,639	-	-	-	12,578	-	35,206	0.00%	-	-	-	-	-	-	-	3.0%	22,628	35,206
378	344 Generators	4.4%	3,903,639	(1,606)	-	-	266,084	-	3,558,117	0.13%	(1,046,233)	-	-	-	-	-	-	4.6%	2,257,406	2,529,710
379	345 Accessory Electric Equipment	2.9%	3,753,877	(2,673)	-	-	177,514	-	3,910,318	0.86%	9,178	-	-	-	-	-	(8,216)	2.9%	3,845,627	3,902,102
380	346 Misc. Power Plant Equipment	2.5%	1,075,162	(5,87)	-	-	39,722	-	1,111,297	0.05%	(8,902)	(103,690)	-	-	-	-	(8,120)	2.6%	1,066,260	1,103,177
381	346.2 Misc. Power Plant Equipment (5 Year)	20.0%	35,413	-	-	-	35,413	-	35,413	0.00%	1,471	-	-	-	-	-	1,489	20.0%	36,884	36,902
382	<b>TOTAL UNIVERSITY OF FLORIDA</b>		<b>39,121,655</b>	<b>(442,724)</b>	-	-	<b>1,594,459</b>	-	<b>40,273,390</b>		<b>(4,747,953)</b>	<b>(482,152)</b>	-	<b>15,917</b>	-	-	<b>(5,214,188)</b>		<b>34,373,792</b>	<b>35,059,202</b>
383	<b>ARCHER SOLAR</b>																			
384	341 Structures and Improvements	-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	-	-	0.0%	-	-
385	<b>TOTAL ARCHER SOLAR</b>																			
386	<b>ARCHER SOLAR</b>																			
387	<b>BAY RANCH SOLAR</b>																			
388	341 Structures and Improvements	2.9%	560,622	-	-	(662,820)	102,145	-	(53)	0.00%	-	-	-	53	-	-	-	2.9%	560,622	-
389	344 Solar Generators	2.9%	4,234,974	-	-	(4,863,759)	628,282	-	(503)	0.00%	-	-	-	503	-	-	-	2.9%	4,234,974	-
391	345 Solar Accessory Elect Equip	2.9%	674,014	-	-	(891,622)	217,593	-	(19)	0.00%	-	-	-	19	-	-	-	2.9%	674,014	-
392	347 Asset Retirement Costs	0.0%	84,717	-	-	(118,023)	31,306	-	-	0.00%	-	-	-	-	-	-	-	0.0%	84,717	-
393	<b>TOTAL BAY RANCH SOLAR</b>		<b>5,554,327</b>	-	-	<b>(6,534,224)</b>	<b>979,326</b>	-	<b>(571)</b>					<b>571</b>	-	-			<b>5,554,327</b>	-
394	<b>BAY TRAIL SOLAR</b>																			
395	341 Structures and Improvements	2.8%	1,044,550	-	-	(1,167,376)	122,824	-	(2)	0.00%	-	-	-	2	-	-	-	2.8%	1,044,550	-
396	342 Fuel Holders, Products, and Accessories	2.8%	5,378,117	-	-	(6,016,762)	638,134	-	(4,511)	0.00%	-	-	-	4,511	-	-	-	2.8%	5,378,117	-
398	345 Solar Accessory Elect Equip	2.8%	2,249,179	-	-	(2,521,904)	272,720	-	(5)	0.00%	-	-	-	5	-	-	-	2.8%	2,249,179	-
399	346 Misc. Power Plant Equipment	2.8%	72,869	3,415	-	(456)	166	-	256	0.00%	-	-	-	(256)	-	-	-	2.8%	(2,869)	-
400	347 Asset Retirement Costs	0.0%	204,944	-	-	(237,735)	32,791	-	-	0.00%	-	-	-	-	-	-	-	0.0%	204,944	-
401	<b>TOTAL BAY TRAIL SOLAR</b>		<b>8,871,921</b>	<b>3,415</b>	-	<b>(9,947,233)</b>	<b>1,067,635</b>	-	<b>(4,262)</b>					<b>4,262</b>	-	-			<b>8,871,921</b>	-
402	<b>CAP SAN BLAS SOLAR</b>																			
403	347 Asset Retirement Costs	0.0%	265,135	-	-	(400,174)	135,039	-	-	0.00%	-	-	-	-	-	-	-	0.0%	265,135	-
404	<b>TOTAL CAP SAN BLAS SOLAR</b>		<b>265,135</b>	-	-	<b>(400,174)</b>	<b>135,039</b>	-	-					-	-	-	-		<b>265,135</b>	-
405	<b>CHARLIE CREEK SOLAR</b>																			
406	341 Structures and Improvements	2.8%	722,091	-	-	(815,503)	93,412	-	-	0.00%	-	-	-	-	-	-	-	2.8%	722,091	-
409	342 Fuel Holders, Products, and Accessories	2.9%	5,478,804	-	-	(6,120,407)	641,603	-	-	0.00%	-	-	-	-	-	-	-	2.9%	5,478,804	-
410	345 Solar Accessory Elect Equip	2.8%	1,187,890	-	-	(1,357,317)	169,427	-	-	0.00%	-	-	-	-	-	-	-	2.8%	1,187,890	-
411	347 Asset Retirement Costs	0.0%	238,054	-	-	(275,890)	37,836	-	-	0.00%	-	-	-	-	-	-	-	0.0%	238,054	-
412	<b>TOTAL CHARLIE CREEK SOLAR</b>		<b>7,626,839</b>	-	-	<b>(8,668,117)</b>	<b>942,278</b>	-	-					-	-	-	-		<b>7,626,839</b>	-
413	<b>COLUMBIA SOLAR</b>																			
414	341 Structures and Improvements	2.9%	993,535	-	-	(1,078,364)	84,300	-	(529)	0.00%	-	-	-	529	-	-	-	2.9%	993,535	-
416	344 Solar Generators	2.8%	13,945,149	-	-	(14,754,597)	802,211	-	(7,237)	0.00%	-	-	-	7,237	-	-	-	2.8%	13,945,149	-
417	345 Solar Accessory Elect Equip	2.8%	1,447,152	-	-	(1,544,350)	88,895	-	(8,503)	0.00%	-	-	-	8,503	-	-	-	2.8%	1,447,152	-
418	346 Misc. Power Plant Equipment	2.9%	120,426	21,950	-	(120,426)	219	-	(13)	0.00%	-	-	-	13	-	-	-	2.9%	(20,426)	-
419	347 Asset Retirement Costs	0.0%	575,442	-	-	(603,609)	28,167	-	-	0.00%	-	-	-	-	-	-	-	0.0%	575,442	-
420	<b>TOTAL COLUMBIA SOLAR</b>		<b>16,940,652</b>	<b>21,950</b>	-	<b>(17,962,936)</b>	<b>1,003,652</b>	-	<b>(16,282)</b>					<b>16,282</b>	-	-			<b>16,940,652</b>	-
421	<b>DEBARY SOLAR</b>																			
422	341 Structures and Improvements	2.5%	865,443	-	-	(955,582)	20,135	-	(4)	0.00%	-	-	-	4	-	-	-	2.5%	865,443	-
424	344 Solar Generators	2.8%	10,801,902	170,455	-	(11,865,670)	693,220	-	(93)	0.00%	-	-	-	93	-	-	-	2.8%	10,801,902	-
425	345 Solar Accessory Elect Equip	2.7%	1,827,554	8,874	-	(1,933,629)	97,201	-	-	0.00%	-	-	-	-	-	-	-	2.7%	1,827,554	-
426	346 Misc. Power Plant Equipment	2.7%	(85,889)	85,839	-	(299)	746	-	-	0.00%	-	-	-	-	-	-	-	2.7%	(85,889)	-
427	<b>TOTAL DEBARY SOLAR</b>		<b>13,109,211</b>	<b>265,167</b>	-	<b>(14,185,177)</b>	<b>810,702</b>	-	<b>(97)</b>					<b>97</b>	-	-			<b>13,109,211</b>	-
428	<b>DOLPHIN SOLAR</b>																			
429	341 Structures and Improvements	2.9%	351	-	-	(459)	108	-	-	0.00%	-	-	-	-	-	-	-	2.9%	351	-
431	344 Solar Generators	2.9%	55,343	-	-	(72,259)	16,916	-	-	0.00%	-	-	-	-	-	-	-	2.9%	55,343	-
432	345 Solar Accessory Elect Equip	2.9%	12,513	-	-	(16,338)	3,825	-	-	0.00%	-	-	-	-	-	-	-	2.9%	12,513	-
433	<b>TOTAL DOLPHIN SOLAR</b>		<b>68,207</b>	-	-	<b>(89,056)</b>	<b>20,849</b>	-	-					-	-	-	-		<b>68,207</b>	-
434	<b>DUETTE SOLAR</b>																			
435	341 Structures and Improvements	2.7%	961,799	-	-	(1,024,880)	63,081	-	-	0.00%	-	-	-	-	-	-	-	2.7%	961,799	-
437	344 Solar Generators	2.9%	8,381,968	-	-	(9,181,362)	799,394	-	-	0.00%	-	-	-	-	-	-	-	2.9%	8,381,968	-
438	345 Solar Accessory Elect Equip	2.7%	1,004,737	-	-	(1,070,727)	65,990	-	-	0.00%	-	-	-	-	-	-	-	2.7%	1,004,737	-
439	346 Misc. Power Plant Equipment	2.6%	946	-	-	(1,465)	539	-	-	0.00%	-	-	-	-	-	-	-	2.6%	946	-
440	<b>TOTAL DUETTE SOLAR</b>		<b>10,349,450</b>	-	-	<b>(11,278,454)</b>	<b>929,004</b>	-	-					-	-	-	-		<b>10,349,450</b>	-
441	<b>FALMOUTH SOLAR</b>																			
442	341 Structures and Improvements	2.9%	181,291	-	-	(325,084)	143,793	-	-	0.00%	-	-	-	-	-	-	-	2.9%	181,291	-
443	344 Solar Generators	2.9%	1,489,579	-	-	(2,868,295)	1,398,723	-	7	0.00%	-	-	-	(7)	-	-	-	2.9%	1,489,579	-
445	345 Solar Accessory Elect Equip	2.9%	160,787	-	-	(311,767)	150,980	-	-	0.00%	-	-	-	-	-	-	-	2.9%	160,787	-
446	347 Asset Retirement Costs	0.0%	7,771	-	-	(38,853)	31,082	-	-	0.00%	-	-	-	-	-	-	-	0.0%	7,771	-
447	<b>TOTAL FALMOUTH SOLAR</b>		<b>1,839,428</b>	-	-	<b>(3,563,999)</b>	<b>1,724,578</b>	-	<b>7</b>					<b>(7)</b>	-	-			<b>1,839,428</b>	-
448	<b>FORT GREEN SOLAR</b>																			
449	341 Structures and Improvements	2.8%	812,432	-	-	(902,227)	89,795	-	-	0.00%	-	(31)	31	-	-	-	-	2.8%	812,432	-
451	344 Solar Generators	2.8%	6,786,418	-	-	(7,620,764)	834,346	-	-	0.00%	-	-	-	-	-	-	-	2.8%	6,786,418	-
452	345 Solar Accessory Elect Equip	2.8%	722,629	-	-	(802,467)	79,838	-	-	0.00%	-	-	-	-	-	-	-	2.8%	722,629	-
453	347 Asset Retirement Costs	0.0%	858,500	-	-	(936,106)	77,606	-	-	0.00%	-	-	-	-						

502	347 Asset Retirement Costs	0.0%	219,974	-	(532,839)	312,865	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	219,974	
503	<b>TOTAL JOHN HOPKINS SOLAR</b>		<b>356,634</b>	-	<b>(714,484)</b>	<b>357,890</b>	-	-		-	-	-	-	-	-	-	-		<b>356,634</b>	
504																				
505	<b>LAKE PLACID SOLAR</b>																			
506	341 Structures and Improvements	2.8%	416,105	-	(440,792)	24,687	-	-	0.00%	(10,060)	-	10,060	-	-	-	-	-	2.8%	406,045	
507	344 Solar Generators	2.8%	(1,450,900)	9,147,510	(8,056,236)	359,626	-	-	0.00%	-	-	-	-	-	-	-	-	2.8%	(1,450,900)	
508	345 Solar Accessory Elect Equip	2.9%	1,812,935	-	(1,924,483)	111,548	-	-	0.00%	(184)	-	184	-	-	-	-	-	2.9%	1,812,935	
509	346 Misc. Power Plant Equipment	2.9%	1,415	-	(4,967)	2,084	-	-	0.00%	-	-	1,468	-	-	-	-	-	2.9%	1,415	
510	347 Asset Retirement Costs	0.0%	818,601	-	(917,527)	96,926	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	818,601	
511	<b>TOTAL LAKE PLACID SOLAR</b>		<b>1,598,156</b>	<b>9,147,510</b>	<b>(11,344,005)</b>	<b>596,871</b>	-	-		<b>(10,244)</b>	-	<b>11,712</b>	-	-	-	-	-		<b>1,587,912</b>	
512																				
513	<b>MICANOPY SOLAR</b>																			
514	347 Asset Retirement Costs	0.0%	249,697	-	(412,840)	163,143	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	249,697	
515	<b>TOTAL MICANOPY SOLAR</b>		<b>249,697</b>	-	<b>(412,840)</b>	<b>163,143</b>	-	-		-	-	-	-	-	-	-	-		<b>249,697</b>	
516																				
517	<b>MULE CREEK SOLAR</b>																			
518	341 Structures and Improvements	2.9%	52,111	-	(96,711)	44,600	-	-	0.00%	-	-	-	-	-	-	-	-	2.9%	52,111	
519	344 Solar Generators	2.9%	482,774	-	(895,959)	413,185	-	-	0.00%	-	-	-	-	-	-	-	-	2.9%	482,774	
520	345 Solar Accessory Elect Equip	2.9%	58,756	-	(109,044)	50,288	-	-	0.00%	-	-	-	-	-	-	-	-	2.9%	58,756	
521	347 Asset Retirement Costs	0.0%	7,994	-	(39,971)	31,977	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	7,994	
522	<b>TOTAL MULE CREEK SOLAR</b>		<b>601,635</b>	-	<b>(1,141,685)</b>	<b>540,050</b>	-	-		-	-	-	-	-	-	-	-		<b>601,635</b>	
523																				
524	<b>OSCEOLA SOLAR</b>																			
525	341 Structures and Improvements	2.7%	85,629	-	(85,640)	-	-	-	(11)	0.00%	(393,162)	-	393,173	-	-	-	-	11	2.7%	(307,533)
526	344 Solar Generators	2.9%	1,877,215	-	(1,940,244)	62,751	-	-	(278)	0.00%	(324)	-	602	-	-	-	-	278	2.9%	1,876,891
527	345 Solar Accessory Elect Equip	2.9%	249,046	-	(292,738)	192,657	-	-	(30)	0.00%	(9)	-	33	-	-	-	-	30	2.9%	249,046
528	<b>TOTAL OSCEOLA SOLAR</b>		<b>2,202,893</b>	-	<b>(2,276,620)</b>	<b>73,408</b>	-	-	<b>(319)</b>		<b>(393,489)</b>	-	<b>393,808</b>	-	-	-	-	<b>319</b>		<b>1,809,404</b>
529																				
530	<b>PERRY SOLAR</b>																			
531	341 Structures and Improvements	3.1%	62,626	-	(66,201)	3,572	-	-	(3)	0.00%	-	-	3	-	-	-	-	3	3.1%	62,626
532	344 Solar Generators	2.7%	2,542,593	-	(2,628,467)	85,736	-	-	(138)	0.00%	-	-	138	-	-	-	-	138	2.7%	2,542,593
533	345 Solar Accessory Elect Equip	3.0%	191,819	-	(198,930)	15,103	-	-	(8)	0.00%	(22,985)	-	22,993	-	-	-	-	8	3.0%	193,834
534	346 Misc. Power Plant Equipment	2.9%	3,449	-	(3,589)	140	-	-	-	0.00%	-	-	-	-	-	-	-	-	2.9%	3,449
535	<b>TOTAL PERRY SOLAR</b>		<b>2,790,487</b>	-	<b>(2,895,187)</b>	<b>104,551</b>	-	-	<b>(149)</b>		<b>(22,985)</b>	-	<b>23,134</b>	-	-	-	-	<b>149</b>		<b>2,767,502</b>
536																				
537	<b>SANDY CREEK SOLAR</b>																			
538	341 Structures and Improvements	2.8%	637,326	-	(703,034)	65,706	-	-	(2)	0.00%	-	-	2	-	-	-	-	2	2.8%	637,326
539	344 Solar Generators	2.8%	5,530,320	-	(6,115,638)	585,304	-	-	(14)	0.00%	-	-	14	-	-	-	-	14	2.8%	5,530,320
540	345 Solar Accessory Elect Equip	2.8%	1,334,567	-	(1,530,434)	195,864	-	-	(3)	0.00%	-	-	3	-	-	-	-	3	2.8%	1,334,567
541	346 Misc. Power Plant Equipment	2.9%	2,148	-	(2,818)	669	-	-	(1)	0.00%	-	-	1	-	-	-	-	1	2.9%	2,148
542	347 Asset Retirement Costs	0.0%	232,868	-	(270,127)	37,259	-	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	232,868
543	<b>TOTAL SANDY CREEK SOLAR</b>		<b>7,737,229</b>	-	<b>(8,622,251)</b>	<b>885,002</b>	-	-	<b>(20)</b>		-	-	<b>20</b>	-	-	-	-	<b>20</b>		<b>7,737,229</b>
544																				
545	<b>SANTA FE SOLAR</b>																			
546	341 Structures and Improvements	2.7%	1,463,382	7,782	(1,565,117)	93,804	-	-	(149)	0.00%	-	-	149	-	-	-	-	149	2.7%	1,463,382
547	344 Solar Generators	2.6%	10,233,201	-	(11,021,346)	787,150	-	-	(995)	0.00%	-	-	995	-	-	-	-	995	2.6%	10,233,201
548	345 Solar Accessory Elect Equip	2.7%	1,277,232	-	(1,367,229)	79,839	-	-	(97)	0.00%	-	-	97	-	-	-	-	97	2.7%	1,277,232
549	346 Misc. Power Plant Equipment	2.7%	395	-	(494)	99	-	-	(9)	0.00%	-	-	9	-	-	-	-	9	2.7%	395
550	<b>TOTAL SANTA FE SOLAR</b>		<b>12,974,270</b>	<b>7,782</b>	<b>(13,944,185)</b>	<b>960,883</b>	-	-	<b>(1,250)</b>		-	-	<b>1,250</b>	-	-	-	-	<b>1,250</b>		<b>12,974,270</b>
551																				
552	<b>ST. PETE PIER SOLAR</b>																			
553	344 Solar Generators	2.8%	243,574	-	(275,583)	17,365	-	-	(14,644)	0.00%	-	-	14,644	-	-	-	-	14,644	2.8%	243,574
554	345 Solar Accessory Elect Equip	2.9%	15,713	-	(17,778)	1,120	-	-	(945)	0.00%	-	-	945	-	-	-	-	945	2.9%	15,713
555	<b>TOTAL ST. PETE PIER SOLAR</b>		<b>259,287</b>	-	<b>(293,361)</b>	<b>18,485</b>	-	-	<b>(15,589)</b>		-	-	<b>15,589</b>	-	-	-	-	<b>15,589</b>		<b>259,287</b>
556																				
557	<b>SPRING RIDGE SOLAR</b>																			
558	341 Structures and Improvements	2.9%	57,544	-	(182,912)	125,368	-	-	-	0.00%	-	-	-	-	-	-	-	-	2.9%	57,544
559	344 Solar Generators	2.9%	472,809	-	(1,708,883)	1,236,074	-	-	-	0.00%	-	-	-	-	-	-	-	-	2.9%	472,809
560	345 Solar Accessory Elect Equip	2.9%	81,385	-	(258,696)	177,311	-	-	-	0.00%	-	-	-	-	-	-	-	-	2.9%	81,385
561	347 Asset Retirement Costs	0.0%	5,258	-	(26,291)	21,033	-	-	-	0.00%	-	-	-	-	-	-	-	-	0.0%	5,258
562	<b>TOTAL SPRING RIDGE SOLAR</b>		<b>616,996</b>	-	<b>(2,176,782)</b>	<b>1,559,786</b>	-	-	-		-	-	-	-	-	-	-	-		<b>616,996</b>
563																				
564	<b>SUWANNEE SOLAR</b>																			
565	341 Structures and Improvements	2.8%	14,133	-	(15,328)	696	-	-	(469)	0.00%	-	-	469	-	-	-	-	469	2.8%	14,133
566	344 Solar Generators	2.7%	3,484,577	-	(3,618,073)	129,842	-	-	(3,654)	0.00%	-	-	3,654	-	-	-	-	3,654	2.7%	3,484,577
567	345 Solar Accessory Elect Equip	3.0%	454,989	-	(480,289)	25,293	-	-	(41)	0.00%	-	-	41	-	-	-	-	41	3.0%	454,989
568	<b>TOTAL SUWANNEE SOLAR</b>		<b>3,953,699</b>	-	<b>(4,113,667)</b>	<b>155,831</b>	-	-	<b>(4,157)</b>		-	-	<b>4,157</b>	-	-	-	-	<b>4,157</b>		<b>3,953,699</b>
569																				
570	<b>TRENTON SOLAR</b>																			
571	341 Structures and Improvements	2.8%	1,012,859	-	(1,072,579)	59,011	-	-	(709)	0.00%	-	-	-	-	-	-	-	709	2.8%	1,012,859
572	344 Solar Generators	2.8%	13,113,660	(49,316)	(13,768,310)	703,966	-	-	-	0.00%	-	-	(5,915)	-	-	-	-	-	2.8%	13,113,660
573	345 Solar Accessory Elect Equip	2.9%	2,141,449	(12,514)	(2,285,977)	157,042	-	-	-	0.00%	-	-	(2,216)	-	-	-	-	-	2.9%	2,141,449
574	346 Misc. Power Plant Equipment	3.1%	7,536	-	(8,479)	1,943	-	-	-	0.00%	-	-	-	-	-	-	-	-	3.1%	7,536
575	347 Asset Retirement Costs	0.0%	818,011	-	(1,068,538)	250,														

629	33813 - Solar-ARO	0.0%	-	-	116,023	62,612	-	178,635	0.00%	-	-	-	-	-	-	0.0%	-	178,635
630																		
631																		
632	<b>TOTAL BAY RANCH SOLAR</b>		(5,560)	-	6,416,009	1,950,544	-	8,360,513	-	(519)	(2,516)	-	-	-	(3,035)	-	-	8,357,478
633	33802 SOLAR - STRUCT AND IMPR	2.8%	-	-	1,157,374	245,648	-	1,413,022	0.00%	-	(2)	-	-	(2)	2.8%	-	-	1,413,020
634	33804 SOLAR - PANELS	2.8%	(39,707)	-	5,691,211	1,200,529	-	6,851,943	0.00%	-	(43)	-	-	(43)	2.8%	-	-	6,851,900
635	33806 SOLAR - COLLECTOR SYSTEM	2.8%	(58,308)	-	-	37	-	(56,271)	0.00%	-	-	-	-	-	2.8%	-	-	(56,271)
636	33806 SOLAR - GEN STEP-UP GCU	2.8%	-	-	56,286	23,756	-	80,044	0.00%	-	-	-	-	-	2.8%	-	-	80,044
637	33807 SOLAR - INVERTERS	2.8%	-	-	616,031	133,236	-	749,267	0.00%	-	-	-	-	-	2.8%	-	-	749,267
638	33808 SOLAR - OTHER ACCESS ELEC EQP	2.8%	-	-	1,905,869	412,204	-	2,318,072	0.00%	-	(4)	-	-	(4)	2.8%	-	-	2,318,068
639	33812 SOLAR - MISC POWER PLANT EQP	2.8%	-	-	(7,675)	847	-	(6,828)	0.00%	-	257	-	-	257	2.8%	-	-	(6,571)
640	33813 - Solar-ARO	0.0%	-	-	237,735	65,582	-	303,317	0.00%	-	-	-	-	-	0.0%	-	-	303,317
641																		
642	<b>TOTAL BAY TRAIL SOLAR</b>		(96,105)	-	9,666,832	2,081,839	-	11,652,566	-	-	207	-	-	207	-	-	-	11,652,773
643																		
644	33802 SOLAR - STRUCT AND IMPR	2.8%	-	-	815,503	186,824	-	1,002,327	0.00%	-	-	-	-	-	2.8%	-	-	1,002,327
645	33804 SOLAR - PANELS	2.8%	-	-	5,997,710	1,234,699	-	7,132,409	0.00%	-	(2)	-	-	(2)	2.8%	-	-	7,132,407
646	33806 SOLAR - COLLECTOR SYSTEM	2.8%	-	-	5,408	7,745	-	7,745	0.00%	-	-	-	-	-	2.8%	-	-	7,745
647	33806 SOLAR - GEN STEP-UP GCU	2.8%	-	-	61,509	25,093	-	86,602	0.00%	-	(4,718)	-	-	(4,718)	2.8%	-	-	81,884
648	33807 SOLAR - INVERTERS	2.8%	-	-	538,924	134,042	-	670,966	0.00%	-	-	-	-	-	2.8%	-	-	670,966
649	33808 SOLAR - OTHER ACCESS ELEC EQP	2.8%	-	-	820,392	204,810	-	1,025,202	0.00%	-	-	-	-	-	2.8%	-	-	1,025,202
650	33812 SOLAR - MISC POWER PLANT EQP	2.8%	(7,366)	-	279,890	75,672	-	351,562	0.00%	-	-	-	-	-	2.8%	-	-	(6,581)
651	33813 - Solar-ARO	0.0%	-	-	814,336	1,863,262	-	10,270,232	-	-	(4,720)	-	-	(4,720)	0.0%	-	-	351,562
652																		
653	<b>TOTAL CHARLIE CREEK SOLAR</b>		(7,366)	-	8,414,336	1,863,262	-	10,270,232	-	-	(4,720)	-	-	(4,720)	-	-	-	10,265,512
654																		
655	33802 SOLAR - STRUCT AND IMPR	2.9%	-	-	1,077,835	168,600	-	1,246,435	0.00%	-	(529)	-	-	(529)	2.9%	-	-	1,245,906
656	33804 SOLAR - PANELS	2.8%	(7,710)	-	12,920,027	1,406,524	-	14,318,841	0.00%	-	(6,345)	-	-	(6,345)	2.8%	-	-	14,312,496
657	33806 SOLAR - COLLECTOR SYSTEM	2.8%	-	-	1,819,022	197,898	-	2,016,920	0.00%	-	(893)	-	-	(893)	2.8%	-	-	2,016,027
658	33806 SOLAR - GEN STEP-UP GCU	2.8%	-	-	80,069	21,727	-	101,796	0.00%	-	(6,142)	-	-	(6,142)	2.8%	-	-	95,654
659	33807 SOLAR - INVERTERS	2.8%	-	-	1,166,184	127,985	-	1,294,169	0.00%	-	(572)	-	-	(572)	2.8%	-	-	1,293,597
660	33808 SOLAR - OTHER ACCESS ELEC EQP	2.8%	-	-	369,862	48,463	-	418,325	0.00%	-	(7,931)	-	-	(7,931)	2.8%	-	-	410,394
661	33812 SOLAR - MISC POWER PLANT EQP	2.9%	(18,401)	-	26,396	855	-	7,850	0.00%	-	(12)	-	-	(12)	2.9%	-	-	7,838
662	33813 - Solar-ARO	0.0%	-	-	603,609	56,335	-	659,944	0.00%	-	-	-	-	-	0.0%	-	-	659,944
663																		
664	<b>TOTAL COLUMBIA SOLAR</b>		(27,111)	-	18,063,004	2,028,527	-	20,064,420	-	-	(22,424)	-	-	(22,424)	-	-	-	20,041,996
665																		
666	33802 SOLAR - STRUCT AND IMPR	2.5%	-	-	585,578	40,340	-	625,918	0.00%	-	(4)	-	-	(4)	2.5%	-	-	625,914
667	33804 SOLAR - PANELS	2.8%	-	-	11,505,364	1,363,837	-	12,869,201	0.00%	-	(81)	-	-	(81)	2.8%	-	-	12,869,120
668	33806 SOLAR - GEN STEP-UP GCU	2.7%	-	-	82,172	21,423	-	103,595	0.00%	-	(6,303)	-	-	(6,303)	2.7%	-	-	97,292
669	33807 SOLAR - INVERTERS	2.7%	(81,588)	-	1,951,242	159,201	-	2,110,443	0.00%	-	(11)	-	-	(11)	2.7%	-	-	2,109,332
670	33808 SOLAR - OTHER ACCESS ELEC EQP	2.7%	(44,310)	-	352,387	35,532	-	387,919	0.00%	-	11	-	-	11	2.7%	-	-	383,620
671	33812 SOLAR - MISC POWER PLANT EQP	2.7%	(67,955)	-	296	604	-	(67,055)	0.00%	-	-	-	-	-	2.7%	-	-	(67,055)
672																		
673	<b>TOTAL DEBARY SOLAR</b>		(193,853)	-	14,107,039	1,621,287	-	15,534,473	-	-	(6,388)	-	-	(6,388)	-	-	-	15,528,085
674																		
675	33802 SOLAR - STRUCT AND IMPR	2.9%	-	-	459	150	-	609	0.00%	-	-	-	-	-	2.9%	-	-	609
676	33804 SOLAR - PANELS	2.9%	-	-	66,381	21,756	-	88,137	0.00%	-	-	-	-	-	2.9%	-	-	88,137
677	33806 SOLAR - OTHER ACCESS ELEC EQP	2.9%	-	-	16,338	5,355	-	21,693	0.00%	-	-	-	-	-	2.9%	-	-	21,693
678																		
679	<b>TOTAL DOLPHIN SOLAR</b>		-	-	83,178	27,261	-	110,439	-	-	-	-	-	-	-	-	-	110,439
680																		
681	33802 SOLAR - STRUCT AND IMPR	2.7%	-	-	1,024,880	126,160	-	1,151,040	0.00%	-	-	-	-	-	2.7%	-	-	1,151,040
682	33804 SOLAR - PANELS	2.9%	-	-	7,932,059	1,379,375	-	9,311,434	0.00%	-	(3)	-	-	(3)	2.9%	-	-	9,311,431
683	33806 SOLAR - GEN STEP-UP GCU	1.8%	-	-	45,507	15,550	-	61,057	0.00%	-	(218)	-	-	(218)	1.8%	-	-	60,839
684	33807 SOLAR - INVERTERS	2.7%	-	-	1,067,571	131,414	-	1,198,985	0.00%	-	-	-	-	-	2.7%	-	-	1,198,985
685	33808 SOLAR - OTHER ACCESS ELEC EQP	2.7%	-	-	1,196,823	198,707	-	1,395,530	0.00%	-	-	-	-	-	2.7%	-	-	1,395,530
686	33812 SOLAR - MISC POWER PLANT EQP	2.7%	(7,366)	-	1,485	735	-	(5,148)	0.00%	-	-	-	-	-	2.7%	-	-	(5,148)
687																		
688	<b>TOTAL DUETTE SOLAR</b>		(7,366)	-	11,271,325	1,851,941	-	13,115,900	-	-	(221)	-	-	(221)	-	-	-	13,115,679
689																		
690	33802 SOLAR - STRUCT AND IMPR	2.9%	-	-	325,084	278,437	-	603,521	0.00%	-	-	-	-	-	2.9%	-	-	603,521
691	33804 SOLAR - PANELS	2.9%	-	-	2,888,295	2,070,545	-	4,958,840	0.00%	-	6	-	-	6	2.9%	-	-	4,958,846
692	33806 SOLAR - GEN STEP-UP GCU	2.9%	-	-	30,232	60,657	-	90,889	0.00%	-	(2,317)	-	-	(2,317)	2.9%	-	-	88,572
693	33808 SOLAR - OTHER ACCESS ELEC EQP	2.9%	-	-	311,766	223,497	-	535,263	0.00%	-	-	-	-	-	2.9%	-	-	535,263
694	33813 - Solar-ARO	0.0%	-	-	38,853	62,165	-	101,018	0.00%	-	-	-	-	-	0.0%	-	-	101,018
695																		
696	<b>TOTAL FALMOUTH SOLAR</b>		-	-	3,594,200	2,655,109	-	6,259,309	-	-	(2,311)	-	-	(2,311)	-	-	-	6,256,998
697																		
698	33802 SOLAR - STRUCT AND IMPR	2.8%	-	-	902,227	179,543	-	1,081,770	0.00%	-	(31)	-	-	(31)	2.8%	-	-	1,081,739
699	33804 SOLAR - PANELS	2.8%	(12,434)	-	6,476,174	1,385,193	-	7,848,933	0.00%	-	(2)	-	-	(2)	2.8%	-	-	7,848,931
700	33806 SOLAR - GEN STEP-UP GCU	2.8%	-	-	55,331	21,171	-	76,502	0.00%	-	-	-	-	-	2.8%	-	-	76,502
701	33807 SOLAR - INVERTERS	2.8%	-	-	802,467	159,677	-	962,144	0.00%	-	-	-	-	-	2.8%	-	-	962,144
702	33808 SOLAR - OTHER ACCESS ELEC EQP	2.8%	-	-	1,113,745	247,842	-	1,361,587	0.00%	-	-	-	-	-	2.8%	-	-	1,361,587
703	33812 SOLAR - MISC POWER PLANT EQP	2.8%	(7,366)	-	305,105	84,167	-	(7,355)	0.00%	-	-	-	-	-	2.8%	-	-	(7,355)
704	33813 - Solar-ARO	0.0%	-	-	212,800													



883	33808 - SOLAR OTHER ACCESS ELEC EQP	2.9%	-	-	(76,330)	76,914	-	584	0.00%	(155)	155	-	-	-	-	2.9%	584
884	33808 - SOLAR OTHER ACCESS ELEC EQP	2.9%	-	-	-	758	-	758	0.00%	-	-	-	-	-	-	2.9%	758
886	33808 - COMPUTER HARDWARE	14.3%	(2,327,154)	-	1,496,895	1,011,914	-	181,455	0.00%	(141)	2,661,723	-	-	-	2,661,582	14.3%	2,843,037
887	33810 - COMPUTER SOFTWARE	0.0%	-	-	695,057	1,066,983	-	1,764,040	0.00%	-	-	-	-	-	-	0.0%	1,764,040
888	Solar Prod. Retirement work in process	-	-	-	-	-	-	-	0.00%	-	(2,188,576)	-	-	-	(2,188,576)	0.0%	(2,188,576)
889	<b>TOTAL SOLAR</b>	-	(2,327,154)	-	2,115,422	2,158,569	-	1,946,837	-	-	(2,188,872)	2,661,878	-	-	(473,006)	-	2,419,843
891	<b>TOTAL SOLAR PRODUCTION PLANT</b>	-	(13,038,536)	-	207,936,743	41,635,115	-	236,533,322	-	-	(2,208,948)	(650,572)	-	-	(2,759,520)	-	233,773,802
893	<b>LAKE PLACID ESS</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
894	38712 - ESS-ARO	0.0%	-	-	512,443	146,412	-	658,855	0.00%	-	-	-	-	-	-	0.0%	658,855
895	38702 - ESS-P-Struct and Imprv	12.3%	-	-	52,194	18,032	-	70,226	0.00%	-	-	-	-	-	-	12.3%	70,226
898	38703 - ESS-P-Energy Storage Eq	12.3%	-	-	4,489,955	1,551,176	-	6,041,131	0.00%	-	(2)	-	-	-	(2)	12.3%	6,041,129
899	38707 - ESS-P-Inverters	12.3%	-	-	870,144	300,615	-	1,170,759	0.00%	-	-	-	-	-	-	12.3%	1,170,759
900	38706 - ESS-P-Step-up (GSU)	12.3%	-	-	115,507	40,250	-	155,757	0.00%	-	-	-	-	-	-	12.3%	155,757
901	<b>TOTAL LAKE PLACID ESS</b>	-	-	-	6,041,243	2,056,455	-	8,097,728	-	-	(2)	-	-	-	(2)	-	8,097,726
903	<b>TRENTON ESS</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
904	38712 - ESS-ARO	0.0%	-	-	359,322	402,300	-	761,622	0.00%	-	-	-	-	-	-	0.0%	761,622
905	38703 - ESS-P-Energy Storage Eq	12.3%	-	-	510,912	443,892	-	954,804	0.00%	-	(87,280)	-	-	-	(87,280)	12.3%	867,524
906	38707 - ESS-P-Inverters	12.3%	-	-	61,808	53,700	-	115,508	0.00%	-	(11,769)	-	-	-	(11,769)	12.3%	103,739
907	38723 - ESS-D-Energy Storage Eq	6.9%	-	-	609,752	93,304	-	703,056	0.00%	-	47,053	-	-	-	47,053	6.9%	750,109
908	38727 - ESS-D-Inverters	6.9%	-	-	75,751	10,077	-	85,828	0.00%	-	17,810	-	-	-	17,810	6.9%	103,638
909	<b>TOTAL TRENTON ESS</b>	-	-	-	1,619,545	1,004,453	-	2,623,028	-	-	(64,198)	-	-	-	(64,198)	-	2,578,846
910	<b>JOHN HOPKINS ESS</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
911	38712 - ESS-ARO	0.0%	-	-	532,839	625,730	-	1,158,569	0.00%	-	-	-	-	-	-	0.0%	1,158,569
913	38703 - ESS-P-Energy Storage Eq	12.3%	-	-	440,165	476,117	-	916,282	0.00%	-	(83,809)	-	-	-	(83,809)	12.3%	832,473
914	38707 - ESS-P-Inverters	12.3%	-	-	24,309	26,823	-	51,132	0.00%	-	(4,628)	-	-	-	(4,628)	12.3%	46,505
915	38723 - ESS-D-Energy Storage Eq	12.3%	-	-	507,897	100,077	-	607,974	0.00%	-	39,193	-	-	-	39,193	12.3%	647,167
916	38727 - ESS-D-Inverters	6.9%	-	-	28,044	5,527	-	33,571	0.00%	-	6,507	-	-	-	6,507	6.9%	40,078
917	<b>TOTAL HOPKINS ESS</b>	-	-	-	1,533,254	1,233,745	-	2,766,999	-	-	(42,737)	-	-	-	(42,737)	-	2,724,262
919	<b>SUWANNEE ESS</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
920	38703 - ESS-P-Energy Storage Eq	12.3%	-	-	1,926,556	1,926,556	-	1,926,556	0.00%	-	-	-	-	-	-	12.3%	1,926,556
921	38707 - ESS-P-Inverters	12.3%	-	-	272,626	272,626	-	272,626	0.00%	-	-	-	-	-	-	12.3%	272,626
922	<b>TOTAL SUWANNEE ESS</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,199,182
923	<b>JENNINGS ESS</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
924	38702 - ESS-P-Struct and Imprv	12.3%	-	-	88,967	26,394	-	115,361	0.00%	-	(10,268)	-	-	-	(10,268)	12.3%	105,093
925	38703 - ESS-P-Energy Storage Eq	12.3%	-	-	523,346	191,279	-	714,625	0.00%	-	(71,940)	-	-	-	(71,940)	12.3%	642,685
927	38706 - ESS-P-Step-up (GSU)	12.3%	-	-	16,175	4,799	-	20,974	0.00%	-	(1,867)	-	-	-	(1,867)	12.3%	19,107
928	38707 - ESS-P-Inverters	12.3%	-	-	120,803	36,839	-	156,642	0.00%	-	(13,942)	-	-	-	(13,942)	12.3%	142,700
929	38712 - ESS-ARO	0.0%	-	-	112,707	59,854	-	172,561	0.00%	-	-	-	-	-	-	0.0%	172,561
930	<b>TOTAL JENNINGS ESS</b>	-	-	-	966,998	310,815	-	1,277,813	-	-	(98,017)	-	-	-	(98,017)	-	1,179,796
931	<b>MICANOPY ESS</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
932	38712 - ESS-ARO	0.0%	-	-	412,840	326,287	-	739,127	0.00%	-	-	-	-	-	-	0.0%	739,127
933	<b>TOTAL MICANOPY ESS</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	739,127
935	<b>CAPE SAN BLAS ESS</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
936	38702 - ESS-P-Struct and Imprv	12.3%	-	-	12,217	3,624	-	15,841	0.00%	-	(1,410)	-	-	-	(1,410)	12.3%	14,431
938	38703 - ESS-P-Energy Storage Eq	12.3%	-	-	1,047,724	311,786	-	1,359,510	0.00%	-	(84,207)	-	-	-	(84,207)	12.3%	1,275,303
939	38706 - ESS-P-Step-up (GSU)	12.3%	-	-	27,270	8,090	-	35,360	0.00%	-	(3,147)	-	-	-	(3,147)	12.3%	32,213
940	38707 - ESS-P-Inverters	12.3%	-	-	203,671	60,423	-	264,094	0.00%	-	(23,505)	-	-	-	(23,505)	12.3%	240,589
941	38712 - ESS-ARO	0.0%	-	-	400,174	270,080	-	670,254	0.00%	-	-	-	-	-	-	0.0%	670,254
942	<b>TOTAL CAPE SAN BLAS ESS</b>	-	-	-	1,691,056	654,003	-	2,345,059	-	-	(122,359)	-	-	-	(122,359)	-	2,222,700
943	<b>BATTERY STORAGE PLANT</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
944	ESS D - STRUCTURES & IMPROVEMENTS	6.9%	-	-	2,085	1,538	-	3,623	0.00%	-	2,742	-	-	-	2,742	6.9%	6,365
945	ESS D - ENERGY STORAGE EQUIPMENT	12.3%	-	-	(221,948)	397,909	-	175,961	0.00%	-	16,762	-	-	-	16,762	12.3%	192,743
947	ESS P - STEP UP (GSU)	6.9%	-	-	4,653	4,636	-	9,289	0.00%	-	6,121	-	-	-	6,121	6.9%	15,415
948	ESS D - INVERTERS	6.9%	-	-	(1,919)	42,676	-	40,757	0.00%	-	9,457	-	-	-	9,457	6.9%	50,214
949	ESS D - COMPUTER HARDWARE	14.3%	-	-	11,595	16,274	-	27,869	0.00%	-	812	-	-	-	812	14.3%	29,681
950	ESS D - COMPUTER SOFTWARE	0.0%	-	-	22,750	43,689	-	66,439	0.00%	-	-	-	-	-	-	0.0%	43,689
951	ESS D - COMMUNICATION	14.3%	-	-	14,078	21,627	-	35,705	0.00%	-	7,916	-	-	-	7,916	14.3%	43,621
952	ESS P - COMPUTER HARDWARE	12.3%	-	-	69,048	125,290	-	194,338	0.00%	-	(4,382)	-	-	-	(4,382)	12.3%	189,956
953	ESS P - COMPUTER SOFTWARE	0.0%	-	-	99,708	55,737	-	155,445	0.00%	-	-	-	-	-	-	0.0%	155,445
954	ESS P - COMMUNICATION	14.3%	-	-	216,177	140,899	-	357,076	0.00%	-	(9,169)	-	-	-	(9,169)	14.3%	347,907
955	ESS P - STRUCTURES & IMPROVEMENTS	12.3%	-	-	(49,983)	50,822	-	89	0.00%	-	2	-	-	-	2	12.3%	89
956	ESS P - ENERGY STORAGE EQUIPMENT	12.3%	-	-	(823,731)	831,461	-	7,730	0.00%	-	2	-	-	-	2	12.3%	7,732
957	ESS P - STEP UP (GSU)	12.3%	-	-	(21,374)	21,575	-	201	0.00%	-	-	-	-	-	-	12.3%	201
958	ESS P - INVERTERS	12.3%	-	-	(159,837)	181,336	-	21,498	0.00%	-	-	-	-	-	-	12.3%	1,488
959	<b>TOTAL BATTERY STORAGE PLANT</b>	-	-	-	-	-	-	-	-	-	30,281	-	-	30,281	-	-	1,080,300
960	<b>TOTAL BATTERY STORAGE PLANT</b>	-	-	-	-	-	-	-	-	-	(277,020)	-	-	(277,020)	-	-	20,821,935
962	<b>TRANSMISSION PLANT</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
964	350.1 TRANSMISSION EASEMENTS	1.2%	28,432,784	1,258	-	-	-	30,539,814	0.00%	94,795	-	(2)	-	-	94,793	1.2%	28,527,579
967	35120 COMPUTER SOFTWARE SVR	0.0%	-	-	-	170,411	86,128	258,539	0.00%	-	-	-	-	-	-	0.0%	258,539
968	35120 COMPUTER SOFTWARE SVR	0.0%	-	-	-	1,471,345	384,298	1,855,643	0.00%	-	-	-	-	-	-	0.0%	1,855,643
969	35110 COMPUTER HARDWARE	14.3%	-	-	-	359,241	40,923	400,164	0.00%	-	(12,161)	-	-	-	(12,163)	14.3%	388,001
970	35130 COMMUNICATION	14.3%	-	-	(117,274)	5,685,730	1,111,685	6,865,141	0.00%	-	(51,749)	-	-	-	(51,749)	14.3%	5,943,455
971	352 STRUCTURES	1.3%	13,612,099	(37,862)	-	-	1,005,618	14,579,835	0.19%	1,071,116	(64,912)	-	-	-	1,006,204	1.4%	14,683,215
972	353.1 STATION EQUIPMENT	1.6%	219,959,386	16,781,425	7,425	(2,493,052)	37,061,848	271,317,032	0.18%	(795,656)	(9,667,152)						

1009	393 STORES EQUIPMENT	14.3%	2,405,275	-	-	542,060	-	2,947,335	0.00%	10,237	-	-	-	10,237	14.3%	2,415,512	2,957,572
1010	394 TOOLS, SHOP & GARAGE EQUIP.	14.3%	63,662,813	(1,992,065)	-	17,342,214	-	79,012,962	0.00%	(400)	-	-	-	(400)	14.3%	63,662,413	79,012,562
1011	39470 - EV charger	10.0%	69,399	-	-	222,062	-	291,461	0.00%	-	-	-	-	-	10.0%	69,399	291,461
1012	395 LABORATORY EQUIPMENT	14.3%	(954,866)	-	-	80,028	-	(874,838)	0.00%	-	-	-	-	-	14.3%	(954,866)	(874,838)
1013	396 POWER OPERATED EQUIPMENT	4.9%	10,516,132	-	-	921,983	-	11,424,708	0.00%	1,894,980	-	-	-	1,894,980	4.9%	12,413,112	13,319,688
1014	397 COMMUNICATIONS EQUIPMENT	14.3%	83,466,663	(15,407)	-	12,299,789	-	2,556,620	0.00%	(10,301,018)	(17,923)	9,441,715	-	(877,226)	14.3%	73,165,645	1,679,394
1015	39710 - Computer HW-General Plant	14.3%	-	-	-	29,793,303	-	35,822,319	0.00%	-	(24,743)	(49,411)	-	(74,154)	14.3%	-	35,748,165
1016	39720 - Computer SW-General Plant	0.0%	-	-	-	206,993,636	32,121,834	238,715,470	0.00%	-	-	-	-	-	0.0%	-	238,715,470
1017	39730 - Communication-General Plant	14.3%	-	-	-	37,713,531	12,071,262	49,784,793	0.00%	-	(2,524)	(2,593,125)	-	(2,595,649)	14.3%	-	47,189,144
1018	398.1 MISCELLANEOUS	14.3%	744,709	-	-	283,624	-	1,028,333	0.00%	(1,573)	-	-	-	(1,573)	14.3%	743,136	1,026,760
1019	398.2 MISCELLANEOUS EQUIPMENT	14.3%	5,811,808	(163,367)	-	1,503,540	-	7,152,061	0.00%	(704,486)	(32,221)	-	-	(736,707)	14.3%	5,107,402	6,415,354
1020	398.3 MISCELLANEOUS	14.3%	(7,832)	-	-	5,095	-	15,095	0.00%	-	-	-	-	-	14.3%	(7,832)	5,095
1021	399.1 GENERAL FLT ARO	0.0%	1,056,555	-	-	(481,206)	-	575,349	0.00%	-	-	-	-	-	0.0%	1,056,555	575,349
1022	GENERAL FUNCTION RETIREMENT WORK IN PROCESS	-	808,613	-	508,027	-	-	1,316,640	0.00%	3,153,316	(780,244)	-	-	2,372,572	0.0%	3,961,329	3,888,612
1023	TOTAL GENERAL PLANT	-	314,292,959	(6,641,756)	764,328	142,941,488	101,252,158	553,169,158	-	(12,664,947)	(1,099,257)	6,832,640	466,320	(6,465,244)	-	301,630,003	546,703,924
1024																	
1025	TRANSPORTATION EQUIPMENT																
1026	392.1 PASSENGER CARS	1.9%	786,194	(193,530)	-	48,857	-	641,521	0.00%	19	-	-	-	19	1.9%	786,213	641,540
1027	392.2 LIGHT TRUCKS	7.8%	1,748,536	(774,078)	-	1,592,564	-	2,567,022	0.00%	(134,989)	-	-	-	(134,989)	7.8%	1,613,547	2,432,033
1028	392.3 HEAVY TRUCKS	4.5%	4,132,891	(733,314)	-	452,009	-	3,851,586	0.00%	(84,216)	-	-	-	(84,216)	4.5%	4,048,681	3,767,376
1029	392.4 SPECIAL EQUIPMENT	3.7%	2,736,326	(1,003,297)	-	636,238	-	2,371,269	0.00%	5,024	-	-	-	5,024	3.7%	2,741,352	2,376,293
1030	392.5 TRAILERS	4.2%	2,420,071	(148,505)	-	840,480	-	3,112,046	0.00%	(2,051)	-	-	-	(2,051)	4.2%	2,418,020	3,109,995
1031	392.6 AIRCRAFT (USED)	-	-	-	-	-	-	-	0.00%	-	-	-	-	-	0.0%	-	-
1032	392.7 AIRCRAFT (NEW)	0.0%	(3,056)	-	-	-	-	(3,056)	0.00%	-	-	-	-	-	0.0%	(3,056)	(3,056)
1033	TOTAL TRANSPORTATION EQUIPMENT	-	11,820,964	(2,852,724)	-	3,572,148	-	12,540,388	-	(216,207)	-	-	-	(216,207)	-	11,604,757	12,324,181
1034																	
1035	TOTAL ELECTRIC PLANT RESERVE	-	7,179,061,976	(237,942,473)	61,677,560	286,821,237	946,031,612	8,235,649,912	-	(226,711,966)	(282,007,301)	(6,052,749)	94,810,808	(419,961,208)	-	6,952,350,010	7,815,688,704
1036																	
1037	ENERGY CONSERVATION EQUIPMENT (111)																
1038	398.1 MISCELLANEOUS	20.0%	(7,524)	-	7,567	-	-	43	0.00%	-	-	(7,567)	-	(7,567)	20.0%	(7,524)	(7,524)
1039																	
1040	SUBTOTAL	-	(7,524)	-	7,567	-	-	43	-	-	-	(7,567)	-	(7,567)	-	(7,524)	(7,524)
1041																	
1042	ACCUM & AMORT OTHER UTILITY PLANT (119)	various	2,531,240	-	-	-	-	2,531,240	various	-	-	-	-	-	various	2,531,240	2,531,240
1043																	
1044	INTANGIBLE PLANT (111)																
1045	302 INTANGIBLE PLANT	3.3%	5,694,166	-	-	281,665	-	5,975,831	0.00%	-	-	-	-	-	3.3%	5,694,166	5,975,831
1046	303.03 INTANGIBLE PLANT - 3 YEAR	0.0%	9,649,088	-	-	(11,659,400)	2,010,312	-	0.00%	-	-	-	-	-	0.0%	9,649,088	-
1047	303 INTANGIBLE PLANT - 5 YEAR	0.0%	176,134,219	-	-	(185,281,722)	9,147,503	-	0.00%	-	-	-	-	-	0.0%	176,134,219	-
1048	303.1 INTANGIBLE PLANT - 10 YEAR	0.0%	42,832,296	-	-	(45,709,862)	2,877,566	-	0.00%	-	-	-	-	-	0.0%	42,832,296	-
1049	303.15 INTANGIBLE PLANT - 15 YEAR	0.0%	18,310,333	-	-	(20,315,320)	2,004,987	-	0.00%	-	-	-	-	-	0.0%	18,310,333	-
1050																	
1051	SUBTOTAL	-	252,620,102	-	(262,966,304)	16,322,033	-	5,975,831	-	-	-	-	-	-	0	252,620,102	5,975,831
1052																	
1053																	
1054	TOTAL ACCOUNT 111 and 119	-	255,143,818	-	7,567	(262,966,304)	16,322,033	8,507,114	-	-	-	(7,567)	-	(7,567)	-	255,143,818	8,499,647
1055																	
1056																	
1057	TOTAL:	-	7,434,205,794	(237,942,473)	61,685,127	23,854,933	962,353,645	8,244,157,026	-	(226,711,966)	(282,007,301)	(6,060,316)	94,810,808	(419,968,775)	-	7,207,493,828	7,824,188,281

## INTERNAL

1017	366 UNDERGROUND CONDUIT	1.6%	669,808,446	111,062,215	(2,305,127)	-	-	778,565,534
1018	367 UNDERGROUND CONDUCTOR	3.0%	1,660,146,476	174,342,186	(18,069,965)	-	-	1,816,418,697
1019	368 LINE TRANSFORMER	2.9%	1,289,326,874	204,175,428	(17,469,407)	-	-	1,476,032,895
1020	369.1 UNDERGROUND SERVICES	2.2%	586,837,037	63,268,250	(113,905)	-	-	649,991,382
1021	369.2 OVERHEAD SERVICES	4.1%	173,031,225	28,698,202	2,951,265	-	-	204,680,692
1022	370 METERS	6.0%	29,714,782	9,288,980	(188,727)	-	-	38,815,035
1023	370.2 AMI METERS	6.7%	327,855,157	18,549,222	-	-	-	346,404,379
1024	370.7 EV CHARGER METER	2.1%	10,861,576	(2,960,778)	-	-	-	7,900,798
1025	371 INSTALL ON CUST. PREM.	3.6%	24,962,103	126,805	-	-	-	25,088,908
1026	373 STREET LIGHTING	3.1%	777,070,223	106,908,087	(12,659,695)	-	-	871,318,615
1027								
1028	<b>TOTAL DISTRIBUTION PLANT</b>		<b>9,984,923,909</b>	<b>1,400,382,927</b>	<b>(103,846,174)</b>	<b>251,264,744</b>	<b>-</b>	<b>11,532,725,406</b>
1029								
1030	<b>GENERAL PLANT</b>							
1031	390 STRUCTURES	2.9%	314,544,571	37,059,980	(2,901,729)	-	-	348,702,822
1032	391 OFFICE FURNITURE AND EQUIPMENT	14.3%	113,108,888	449,750	(396,478)	(79,661,607)	-	33,500,553
1033	393 FORKLIFTS	14.3%	3,790,620	-	-	-	-	3,790,620
1034	394 TOOLS, SHOP & GARAGE EQUIP.	14.3%	108,455,092	11,787,829	(1,992,065)	-	-	118,250,856
1035	394.7 EV CHARGER	10.0%	2,216,413	23,689	-	-	-	2,240,102
1036	395 LABORATORY EQUIPMENT	14.3%	561,286	(1,798)	-	-	-	559,488
1037	396 POWER OPERATED EQUIPMENT	4.9%	18,786,643	-	(15,407)	-	-	18,771,236
1038	397 COMMUNICATIONS EQUIPMENT	14.3%	241,671,251	7,213,213	-	(248,884,464)	-	-
1039	39710 COMPUTER HARDWARE	14.3%	-	13,435,382	-	60,022,155	-	73,457,537
1040	39720 COMPUTER SOFTWARE	0.0%	-	66,890,034	-	317,283,697	-	384,173,731
1041	397.3 COMMUNICATION EQUIPMENT	14.3%	-	27,735,436	-	106,503,056	-	134,238,492
1042	398 MISCELLANEOUS EQUIPMENT	14.3%	10,731,484	269,265	(163,367)	-	-	10,837,382
1043	398.1 ENERGY CONSERVATION EQUIPMENT	20.0%	1,450,822	(130,816)	-	-	-	1,320,006
1044	392.1 PASSENGER CARS	1.9%	2,644,346	-	(193,530)	-	-	2,450,816
1045	392.2 LIGHT TRUCKS	7.8%	20,131,877	1,233,523	(774,078)	-	-	20,591,322
1046	392.3 HEAVY TRUCKS	4.5%	10,517,245	-	(733,314)	-	-	9,783,931
1047	392.4 SPECIAL EQUIPMENT	3.7%	17,856,037	-	(1,003,297)	-	-	16,852,740
1048	392.5 TRAILERS	4.2%	20,339,168	-	(148,505)	-	-	20,190,663
1049	399.1 GENERAL PLT ARO	0.0%	(7,127,603)	-	-	-	-	(7,127,603)
1050								
1051	<b>TOTAL GENERAL PLANT</b>		<b>879,678,140</b>	<b>165,965,487</b>	<b>(8,321,770)</b>	<b>155,262,837</b>	<b>-</b>	<b>1,192,584,694</b>
1052								
1053	<b>TOTAL ELECTRIC PLANT</b>		<b>27,748,026,568</b>	<b>3,040,790,381</b>	<b>(237,184,848)</b>	<b>457,879,448</b>	<b>-</b>	<b>31,009,511,549</b>
1054								
1055	<b>OTHER UTILITY PLANT (118)</b>	various	2,531,240	-	-	-	-	2,531,240
1056								
1057	<b>INTANGIBLE PLANT</b>							
1058	302 INTANGIBLE PLANT	3.3%	8,450,028	-	-	-	-	8,450,028
1059	303.03 INTANGIBLE PLANT - 3 Year	0.0%	22,677,914	3,138,499	-	(25,816,413)	-	-
1060	303 INTANGIBLE PLANT - 5 Year	0.0%	266,776,983	(9,238,665)	-	(257,538,318)	-	-
1061	303.10 INTANGIBLE PLANT - 10 Year	0.0%	84,336,411	511	-	(84,336,922)	-	-
1062	303.15 INTANGIBLE PLANT - 15 Year	0.0%	90,224,530	-	-	(90,224,530)	-	-
1063								
1064	<b>SUBTOTAL</b>		<b>472,465,866</b>	<b>(6,099,655)</b>	<b>-</b>	<b>(457,916,183)</b>	<b>-</b>	<b>8,450,028</b>
1065								
1066								
1067	<b>TOTAL OTHER PLANT ACCOUNTS</b>		<b>474,997,106</b>	<b>(6,099,655)</b>	<b>-</b>	<b>(457,916,183)</b>	<b>-</b>	<b>10,981,268</b>
1068								
1069	<b>TOTAL:</b>		<b>28,223,023,674</b>	<b>3,034,690,726</b>	<b>(237,184,848)</b>	<b>(36,735)</b>	<b>-</b>	<b>31,020,492,817</b>

**DUKE ENERGY FLORIDA  
New UOP's Added to DEF Catalog - 2025**

<b>Utility Account</b>	<b>Retirement Unit</b>	<b>External Retire Unit</b>	<b>Explanation</b>
36800	CONTROL PANEL		Added as new technology for new smart controls.