

Control Number: 39896



Item Number: 95

Addendum StartPage: 0

SOAH DOCKET NO. 473-12-2979 PUC DOCKET NO. 39896

		NO. 473-12-2979 F NO. 39896
APPLICATION OF ENTERGY TEXAS, INC. FOR AUTHORITY TO CHANGE RATES AND RECONCILE FUEL COSTS	8888	BEFORE THE PUBLIC UTILITY COMMISSION OF TEXAS

RESPONSE OF ENTERGY TEXAS, INC. TO CITIES' FIRST REQUEST FOR INFORMATION: **CITIES 1: 48 ADD 1**

Entergy Texas, Inc. ("Entergy Texas" or "the Company") files its Response to Cities' First Request for Information. The response to such request is attached and is numbered as in the request. An additional copy is available for inspection at the Company's office in Austin, Texas.

Entergy Texas believes the foregoing response is correct and complete as of the time of the response, but the Company will supplement, correct or complete the response if it becomes aware that the response is no longer true and complete, and the circumstance is such that failure to amend the answer is in substance misleading. The parties may treat this response as if it were filed under oath.

Respectfully submitted,

Steve Neinast Steve Neinast Entergy Services, Inc. 919 Congress Avenue, Suite 701 Austin, Texas 78701 (512) 487-3957 telephone (512) 487-3958 facsimile

Attachments: Cities 1: 48 ADD 1



CERTIFICATE OF SERVICE

I certify that a copy of the foregoing Response of Entergy Texas, Inc. to Cities' First Request for Information has been sent by either hand delivery, facsimile, overnight delivery, or U.S. Mail to all parties in this docket on this the <u>5th</u> day of January, <u>2012</u>.

Steve Neinast | BB Steve Neinast

ENTERGY TEXAS, INC. PUBLIC UTILITY COMMISSION OF TEXAS Docket No. 39896 - 2011 ETI Rate Case

Response of: Entergy Texas, Inc.

Prepared By: Brian Cuny/Brian W.

Caldwell/Minoo Bhujwalla

Sponsoring Witness: Michael P. Considine

Beginning Sequence No. BBQO Ending Sequence No. BBQ2

to the First Set of Data Requests of Requesting Party: Cities

Question No.: Cities 1-48

Part No.:

Addendum: 1

Question:

[Net Salvage] - For any sale of utility property since the Company's last fully litigated rate ease, please state whether the gain or loss associated with such sale is contained in the accumulated provision for depreciation. If not, identify the amount by year and by plant account associated with the plant retired and the account to which the gain or loss was booked. Further, provide all support and justification for such actions.

Response:

Attached are details of sales of assets from 1997 to 2010. As presented on Attachment 1, some sales result in a net debit or credit to the Accumulated Provision for Depreciation and some result in the recognition of a gain or loss on the disposition of the property. For all items with a status of Accumulated Provision for Depreciation, the net proceeds are accounted for in the Accumulated Provision for Depreciation. For all items with a status of Open RWIP, the net proceeds are in Retirement Work in Progress and a determination of whether a gain or loss will be recognized has not been determined. All other sales resulted in the recognition of a gain or loss as a result of the sale as shown on Attachment 2.

Addendum 1:

Please see Attachment 1 and Attachment 2, which were inadvertently omitted from the original response.

Entergy Texas, Inc. PUCT Docket No. 37744 - 2009 ETI Rate Case Rose City 1-48 Attachment 1

General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant General Plant General Plant General Plant General Plant General Plant General Plant Transmission Plant General Plant General Plant Transmission Plant Transmission Plant General Plant Transmission Plant Transmission Plant Transmission Plant	Midcounty/Nederland-Prinches/0 - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 92704 Bunch Gully 138Kv Sub - TST - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 27126 Porter Substation - TSI - EGSI - 27104 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1850 Trunkline Lng - DSL - EGSI - 38250 Invider Service Center - VDS - EGSI - 9325 Port Arthur Office Bidg(91h & - PAO - EGSI - 9275 Invider Service Center - VDS - EGSI - 9325 Port Arthur Office Bidg(91h & - PAO - EGSI - 37001 Trunkline Lng - DSL - EGSI - 38250 Louisiana Substation Spare Loc - TSL - EGSI - 37001 Trunkline Lng - DSL - EGSI - 38250 Louisiana Substation Spare Loc - TSL - EGSI - 37001 Trunkline Lng - DSL - EGSI - 38250 Louisiana Substation Spare Loc - TSL - EGSI - 37001 Trunkline Lng - DSL - EGSI - 38250 Louisiana Substation Spare Loc - TSL - EGSI - 37001 Trunkline Lng - DSL - EGSI - 38250 Louisiana Substation Spare Loc - TSL - EGSI - 37001 Trunkline Lng - DSL - EGSI - 38250 Louisiana Substation Spare Loc - TSL - EGSI - 37001 Corrigan Office - COR - EGSI - 9120 Trunkline Lng - DSL - EGSI - 9120	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOOLS-SALE OF FACIL SALE OF PORT ARTHUR OFFICE ASSET SALE FROM EGSI TO REP SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SALE OF OIL CIRCUIT BREAKERS MONOCH SALE OF LAND ON MAGAZINE, BEAUMONT SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF LAND ON MAGAZINE, BEAUMONT SELL TRUNKLINE SUB TO BEREAKERS MONOCH SALE OF LAND ON MAGAZINE, BEAUMONT	Accum Proy for Depr Accum	CGPCT00127 CGPCT00128 CGPCTS3900 CGPCTS3930 CGPCTVGM0300 CGPCWGM0300 CGPCWGM0300 CGPCWGM0300 CGPCWGM0300 CGPPWGA177 CGPCT00001 CGPCH35287 CGPCH35287 CGPCT00001 CGPCT00001 CGPCT51187	2002 2002 2002 2002 2002 2002 2002 200
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General Plant General Plant General Plant General Plant General Plant Transmission Plant Production Steam Production Steam Production Steam Production Steam Production Steam Production Plant General Plant Transmission Plant	Midcounty(Nederland-Princeles) - BEG - EGSI - 9240 Midcounty(Nederland-Princeles)O - BEG - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 2400 Mossville To Bayou D Inde 138K - TLA - EGSI - 2400 Mossville To Bayou D Inde 138K - TLA - EGSI - 2400 Mossville To Bayou D Inde 138K - TLA - EGSI - 2400 Bunch Gully 138Kv Sub - TST - EGSI - 23142 Porter Substation - TST - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 1878 Nelson Coal Unit 8 - NE8 - EGSI - 1878 Nelson Coal Unit 8 - Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1850 Trunkline Lng - DSL - EGSI - 38250 Trunkline Lng - DSL - EGSI - 9325 Int/Gp - Support Support - Tx - BEG - EGSI - 37001 Trunkline Lng - DSL - EGSI - 38250 Louisiana Substation Spare Loc - TSL - EGSI - 37001 Tx-Distribution Lines Electric - DTX - EGSI - 37001 Tx-Distribution Lines Electric - DTX - EGSI - 37001 Tx-Distribution Lines Electric - DTX - EGSI - 37001 Tx-Distribution Lines Electric - DTX - EGSI - 37001 Tx-Distribution Lines Electric - DTX - EGSI - 37001 Tx-Distribution Lines Electric - DTX - EGSI - 37001 Tx-Distribution Lines Electric - DTX - EGSI - 37001	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE 0F NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOOLS-SALE OF FACIL SALE OF PORT ARTHUR OFFICE ASSET SALE FROM ESSI TO REP SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH CAMERON COOPERS TOOLS-SALE OF FACIL SELL TRUNKLINE SUB TO DUKE ENERGY	Accum Proy for Depr Accum	C6PCT0001 C6PCTS3900 C6PCTS5213 C6PCTS5213 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCT00001 C6PCT35187 C6PCT351187 C6PCT50001 C6PCT50001 C6PCT50001 C6PCT50001	200 200 200 200 200 200 200 200 200 200
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General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam Production Steam Production Steam Production Steam Production Steam Production Steam Production Plant Production Steam Production Steam Production Steam Production Steam General Plant	Midcounty/Nederland-Prinches/0 - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1880 Trunkline Lng - DSL - EGSI - 38250 Tx-Distribution Lines Electric - DTX - EGSI - 9275 Int/Gp - Support Support - Tx - BEO - EGSI - 9004 Trunkline Lng - DSL - EGSI - 38250 Louisiana Substation Spare Loc - TSL - EGSI - 37001 Trunkline Lng - DSL - EGSI - 38250 Louisiana Substation Spare Loc - TSL - EGSI - 37001	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARRELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOOLS-SALE OF FACIL SALE OF VIDOR SERVICE CENTER SALE OF PORT ARTHUR OFFICE ASSET SALE FROM EGSI TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH	Accum Proy for Depr Accum	CGPCT00127 CGPCT00128 CGPCTS3200 CGPCTSS213 CGPCWGM030 CGPCT00001 CGPCTS1187 CGPCT00001	200 200 200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam General Plant	Midcounty (Nederland-Princeles) - BEO - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 94601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 2142 Porter Substation - TSL - EGSI - 2142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104 Neches Unit 8 - NE8 - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1880 Lewis Creek Common - LWC - EGSI - 1850 Trunkline Lng - DSL - EGSI - 9325 Port Arthur Office Bidg(91h & - PAO - EGSI - 9275 Int/Gp - Support-Support - TX - BEO - EGSI - 30004 Trunkline Lng - DSL - EGSI - 38250 Louisiana Substation Spare Loc - TSL - EGSI - 37001 Trunkline Lng - DSL - EGSI - 38250	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOOLS-SALE OF FACIL SALE OF VIDOR SERVICE CENTER SALE OF OR PORT ARTHUR OFFICE ASSET SALE FROM EGSI TO REP SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH SELL TRUNKLINE SUB TO DUKE ENERGY	Accum Prov for Depr Accum Prov for Depr Depr RWIP Open RWIP Open RWIP Open RWIP Open RWIP Open RWIP	CGPCT00127 CGPCT00128 CGPCTS3900 CGPCTS5213 CGPCWGM030 CGPCT00001 CGPCT00001 CGPCT00001	200 200 200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam General Plant	Midcounty/Nederland-Prinches/0 - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 27126 Porter Substation - TSL - EGSI - 27142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1850 Trunkline Lng - DSL - EGSI - 38250 Tx-Distribution Lines Electric - DTX - EGSI - 1500 Vidor Service Center - VDS - EGSI - 9275 Int/Gp - Support:Support - TX - BEO - EGSI - 0004 Trunkline Lng - DSL - EGSI - 38250 Louisiana Substation Spare Loc - TSL - EGSI - 37001	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE 0F NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOOLS-SALE OF FACIL SALE OF VIDOR SERVICE CENTER SALE OF FORT ARTHUR OFFICE ASSET SALE FROM EGSI TO REP SELL TRUNKLINE SUB TO DUKE ENERGY SALE OF OIL CIRCUIT BREAKERS MONOCH	Accum Prov for Depr Accum Prov for Depr Open RWIP Open RWIP Open RWIP Open RWIP Open RWIP	CGPCT00127 CGPCT00128 CGPCTS9300 CGPCTS9213 CGPCWGM030	200 200 200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam Production Plant Distribution Plant General Plant	Midcounty/Nederland-Prinches/0 - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 23142 Porter Substation - TST - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1880 Trunkline Lng - DSL - EGSI - 38250 Trunkline Lng - DSL - EGSI - 9325 Port Arthur Office Bidg(9Th & - PAO - EGSI - 9275 Int/Gp - Support:Support - Tx - BEO - EGSI - 0004 Trunkline Lng - DSL - EGSI - 38250 Trunkline Lng - DSL - EGSI - 38250	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOOLS-SALE OF FACIL SALE OF VIDOR SERVICE CENTER SALE OF PORT ARTHUR OFFICE ASSET SALE FROM EGS! TO DUKE ENERGY SELL TRUNKLINE SUB TO DUKE ENERGY	Accum Proy for Depr	CGPCT00127 CGPCT00128 CGPCTS3900 CGPCTSS213 CGPCWGM030 CGPCTG0001	200 200 200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Production Steam Production Steam Production Steam Production Steam Production Steam Production Plant Production Plant General Plant	Midcounty(Nederland-Princeles)O - BEO - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 94601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 27126 Porter Substation - TST - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104 Neches Unit 8 - NE8 - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1880 Lewis Creek Common - LWC - EGSI - 1850 Trunkline Lng - DSL - EGSI - 9325 Port Arthur Office Bidg(91h & - PAO - EGSI - 9275 Int/Gp - Support-Support - Tx - BEO - EGSI - 0004	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOOLS-SALE OF FACIL SALE OF VIDOR SERVICE CENTER SALE OF PORT ARTHUR OFFICE ASSET SALE FROM EGSI TO DUKE FNERGY SELL TRUNKLINE SUB TO DUKE FNERGY	Accum Proy for Depr Accum	CGPC T00127 CGPC T00128 CGPC TS3900 CGPC TS5213 CGPC WGM030 CGPC WGL003 CGPC W	200 200 200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam Transmission Plant Production Steam Production Steam Production Steam Production Steam Production Steam Production Plant General Plant General Plant General Plant General Plant General Plant	Midcounty/Nederland-Prinches/0 - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 94601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porfer Substation - TSL - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104 Neches Unit 8 - NE8 - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1850 Trunkline Lng - DSL - EGSI - 38250 Trunkline Lng - DSL - EGSI - 9275 Port Arthur Office Bldg(91h & - PAO - EGSI - 9275 Int/Gp - Support:Support - Tx - BEO - EGSI - 0004	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOD DUKE ENERGY CAMERON COOPERS TODESALE OF FACIL SALE OF PORT ARTHUR OFFICE SALE OF PORT ARTHUR OFFICE ASSET SALE FROM EGSI TO REP	Accum Prov for Depr Accum Prov for Depr Open RWIP Open RWIP	CGPCT00127 CGPCT00128 CGPCTS3900 CGPCTS5213 CGPCWGM030 CGPCWGM030 CGPCWGM030 CGPCWGM030 CGPCWGM030 CGPCWGM030 CGPCWGM030 CGPCWGM030 CGPCWGM030 CGPCWGM030 CGPCG0001 CGPCB65022 CGPCH35287 CGPCH35287	200 200 200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam General Plant Distribution Plant Distribution Plant General Plant General Plant	Midcounty/Nederland-Princeles/0 - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 94601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porter Substation - TSL - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104 Neches Unit 8 - NE8 - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1880 Lewis Creek Common - LWC - EGSI - 1850 Trunkline Lng - DSL - EGSI - 38250 Trunkline Lng - DSL - EGSI - 9275 Port Arthur Office Bidg(9Th & - PAO - EGSI - 9275	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOOLS-SALE OF FACIL SALE OF VIDOR SERVICE CENTER SALE OF PORT ARTHUR OFFICE	Accum Proy for Depr Accum Proy for Depr Depr RWIP Open RWIP	CGPC T00127 CGPC T00128 CGPC TS3900 CGPC TSS213 CGPC WGM030 CGPC WGM030 CGPC WGM030 CGPC WGM030 CGPC WGM030 CGPC WGM037 CGPC WGM037 CGPC WGM037 CGPC T00001 CGPC T00001 CGPC T00001	200 200 200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Production Steam General Plant Distribution Plant General Plant	Midcounty/Nederland-Princeles/0 - BEO - EGSI - 9240 Midcounty/Nederland-Princeles/0 - BEO - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 64601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 23142 Porter Substation - TST - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104 Neches Unit 8 - NE8 - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1850 Trunkline Lng - DSL - EGSI - 1850 Tx-Distribution Lines Electric - DTX - EGSI - 1500 Vidor Service Center - VDS - EGSI - 9325	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOOLS-SALE OF FACIL SALE OF VIDOR SERVICE CENTER	Accum Proy for Depr	CGPC T00127 CGEPC T00128 CGPC TS3900 CGPC TS3213 CGEPC WGM030 CGPC WGM030	200 200 200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam Transmission Plant Production Steam Production Steam Production Steam Production Steam Production Steam Production Steam Production Plant Distribution Plant Distribution Plant	Midcounty/Nederland-Prinches/0 - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 9240 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porter Substation - TSL - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104 Neches Unit 8 - NE8 - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1850 Trunkline Lng - DSL - EGSI - 38250 Tx-Distribution Lines Electric - DTSL - EGSI - 1500 Vides Central VDS - EGSI - 1500	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOOLS-SALE OF FACIL SALE OF VIDOR SERVICE CENTER	Accum Prov for Depr Accum Prov for Depr	C6PCT00127 C6PCT00128 C6PCT00128 C6PCTSS213 C6PCWGM030 C6PCWGM030 C6PCWGL003 C6PCWGL003 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030	200 200 200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam	Midcounty/Nederland-Princeles/0 - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 94601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porter Substation - TST - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104 Neches Unit 8 - NE8 - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1880 Lewis Creek Common - LWC - EGSI - 1870 Trunkline Lng - DSL - EGSI - 38250 Trunkline Lng - DSL - EGSI - 38250	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY CAMERON COOPERS TOOLS-SALE OF FACIL	Accum Proy for Depr Open RWIP	C6PCT00127 C6PCT00128 C6PCTS3900 C6PCTSS213 C6PCWGM030 C6PCWGM030 C6PCWGL003 C6PCWGL003 C6PCWGL003 C6PCWGM0177 C6PCT0001	200 200 200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam	Midcounty(Nederland-Prinches)O - BEO - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 64601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porter Substation - TST - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104 Neches Unit 8 - NE8 - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LWC - EGSI - 1880 Trunkline Lng - DSL - EGSI - 38250	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed SELL TRUNKLINE SUB TO DUKE ENERGY	Accum Prov for Depr	C6PCT00127 C6PCT00128 C6PCTS3900 C6PCTS3213 C6PCWGM030 C6PCT00128 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030	200 200 200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam Production Steam Production Steam Production Steam	Midcounty (Nederland-Prinches) - BEO - EGSI - 9240 Mossylle To Bayyou D Inde 138K - TLA - EGSI - 94601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porfer Substation - TSI - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104 Neches Unit 8 - NE8 - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Lewis Creek Common - LVVC - EGSI - 1850	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TX-LWC Emergency Gen Sale Proceed	Accum Prov for Depr Accum Prov for Depr	C6PCT00128 C6PCT0300 C6PCTS3213 C6PCWGM030 C6PCWGM030 C6PCWGL003 C6PCWGL003 C6PCWGL003 C6PCWGM030	200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam Transmission Plant Production Steam Production Steam	Midcounty/Nederland-Princeles/0 - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 64601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porter Substation - TST - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104 Neches Unit 8 - NE8 - EGSI - 1878 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO #6 SALE 7000 HP INDUCED DRAFT FAN M TY IND E 7000 HP INDUCED DRAFT FAN M	Accum Prov for Depr	C6PCT00127 C6PCT00128 C6PCTS3900 C6PCTSS213 C6PCWGM030 C6PCWGM030 C6PCWGM030 C6PCWGM030	200 200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam Transmission Plant Production Steam	Midcounty(Nederland-Prineches)O - BEO - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 64601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porter Substation - TST - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104 Neches Unit 8 - NE8 - EGSI - 1878	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO	Accum Prov for Depr Accum Prov for Depr	C6PCT00127 C6PCT00128 C6PCTS3900 C6PCTS5213 C6PCWGM030 C6PCWGM030 C6PCWGM030	200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam Transmission Plant	Midcounty(Nederland-Prinches)O - BEO - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 64601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porter Substation - TST - EGSI - 23142 Nethers Init 8 - NER - EGSI - 27104 Nethers Init 8 - NER - EGSI - 27104	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT SALE OF NECHES 8 TO NISCO	Accum Prov for Depr	C6PCT00127 C6PCT3900 C6PCTS3900 C6PCTS5213 C6PCWGM030 C6PCT00128 C6PCWGL003	200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Production Steam Transmission Plant	Midcounty/Nederland-Prinches/0 - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 64601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porter Substation - TST - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886 Harelson Substation - TSL - EGSI - 27104	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M SELL PORTION OF HARELSON SUB TO DOT	Accum Prov for Depr	C6PCT00127 C6PCT00128 C6PCTS3900 C6PCTS5213 C6PCV/GM030 C6PCT00128	200 200 200 200 200 200 200
General Plant General Plant General Plant General Plant Transmission Plant	Midcounty(Nederland-Prineches)O - BEO - EGSI - 9240 Midcounty(Nederland-Prineches)O - BEO - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 64601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porter Substation - TST - EGSI - 23142 Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND #6 SALE 7000 HP INDUCED DRAFT FAN M	Accum Prov for Depr Accum Prov for Depr Accum Prov for Depr	C6PCT00127 C6PCT00128 C6PCTS3900 C6PCTS5213 C6PCWGM030	200 200 200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant Transmission Plant	Midcounty(Nederland-Prineches)O - BEO - EGSI - 9240 Midcounty(Nederland-Prineches)O - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 64601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276 Porter Substation - TST - EGSI - 23142	BUNCH GULLY-SALE OF SUBSTATION PORTER SUBSTATION-SALE OF LAND	Accum Prov for Depr	C6PCT00127 C6PCT00128 C6PCTS3900 C6PCTS5213	200 200 200 200 200
General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant Transmission Plant	Midcounty (Neederland-Princehes) - BEO - EGSI - 9240 Mossville To Bayyou D Inde 138K - TLA - EGSI - 64601 Harelson Substation - TSL - EGSI - 27104 Bunch Gully 138Kv Sub - TST - EGSI - 21276	BUNCH GULLY-SALE OF SUBSTATION	Accum Provide Depr		200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant	Midcounty(Nederland-Pheches)O - BEO - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 64601 Harelson Substation - TSL - EGSI - 27704 Burch Gully 138K - Sub- TET - EGSI - 21776	RUNCH GUILLY-SALE OF SUBSTATION	Accum Provior Depr		200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant Transmission Plant	Midcounty/Nederland-Prineches/O - BEO - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 64601 Harelson Substation - TSI - EGSI - 27104		ACCURIT FLOW FOIL DROP		200 200 200 200
General Plant General Plant General Plant General Plant General Plant Transmission Plant	Midcounty(Nederland-Prinches) - REG - EGSI - 9240 Midcounty(Nederland-Prinches) - BEC - EGSI - 9240 Mossville To Bayou D Inde 138K - TLA - EGSI - 94601	SELL PORTION OF HARELSON SUB TO DOT	A A A COM DAY OF DAY		200
General Plant General Plant General Plant General Plant General Plant	Midcounty(Nederland-Prineches)O - BEO - EGSI - 9240	SALE OF GOODMAN HEIRS PROPERTY CALC	Accum Prov for Depr		200
General Plant General Plant General Plant	OLO 1 - ICOU - ICOU - COV - CO	WALE OF TOX! NECHEN FO!	Accumin Flow for Dept		200
General Plant General Plant	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		200000000000000000000000000000000000000		200
General Plant			Accum Drov for Desi	ددما	200
General Plant	Regument Wilson Building - WI O - ECSI - 9070	i	Accum Prov for Depr)2 C6PCHBT080	3
	Huntsville Office - HUN - EGSI - 9185	HUNTSVILLE OFFICE SALE	Accum Prov for Depr)2 C6PCHBT075	2002
General Plant		SALE OF MADISONVILLE OFFICE	Accum Prov for Depr	u-manus	2002
Distribution Plant	Tx-Distribution Lines Electric - DTX - EGSI - 1500	_	Accum Provior Depr		2002
Production Steam (2,010,000.00)		L	Accuming to Debr		200
I ransmission Plant		1	A 2011		
			Accum Prov for Denr		
	Teyas One To Riving Sub 500 K - TTY - ECSI - 705/6		Accum Prov for Depr		2001
Transmission Plant	Texas One To Newton Sub 500 Ky - TTX - EGSI - 70531	L-531 SALE EXCESS LAND TX ONE-NEWTO	Accum Prov for Depr	01 C6PCTL3511	2001
Transmission Plant	Cypress To Porter Sub 500Kv Li - TTX - EGSI - 70560	_	Accum Prov for Depr		
Fransmission Plant	Haielson Substation - I SL - EGSI - 2/104	L			
		_l	Accum Door for Door	-	
Topomic Sign Diget	Mossyille To Revoil D Inde 138K - TI A - ECSI - 64601		Accum Prov for Depr	(8)25	
General Plant	Midcounty(Nederland-Ptneches)O - BEO - EGSI - 9240	SALE OF PORT NECHES LOT	Accum Prov for Depr	01 C6PCHBT085	EGSI 2001
General Plant	Blue Hills (Future Use-Texas) - RBS - EGSI - 1810	SALE OF PORTION OF BLUE HILLS PROPE	Accum Prov for Depr	+× (\$000)	
General Plant	Madisonville Office - MDO - EGSI - 9235	l.	Acculi Floy of Debi		
General Plant	CIEVEIGIU CIIICE - CAC - ECO - ACE	L	Application of the property of		
Disarbanon lans			Accum Prov for Denr		
			Accum Prov for Depr	01 C6PC865482	2001
Production Steam (3.171.600.00)	Neches Unit 8 - NE8 - EGSI - 1878	SALE OF NECHES 8 STATOR TO NISCO	Accum Prov for Depr	DO CEPCWGM057	2000
	Nelson Coal Unit 6-Joint Owner - NL6 - EGSI - 1886	L	Accum Prov for Depr	****	
Transmission Plant (4,692,961.32)	Bunch Gully 138NV Sub - 181 - EGSI - 212/6	BONCH GOLL TOALE OF SUBSTATION			200
_		1	Accum Dray for Door		
Copped Plant	Claveland Office - CVO - ECCI - BOOD	SALE OF CLEVELAND TX OFFICE	Accum Prov for Depr		EGSI 2000
Droduction Steam			Accum Prov for Depr	99 C6PCWGM030	1999
Production Steam	Lewis Creek Common - LWC - EGSI - 1850	LC:RETIRE & SELL AQUATIC WEED HARVE	Accum Prov for Depr	98 C6PCW34578	EGSI 1998
General Plant	Port Arthur Office Bldg(9Th & - PAO - EGSI - 9275	L	Accum Prov for Depr		
General Plant	Cleveland Office - CVO - EGSI - 9090	L	Accum Provior Depr		
Production Steam	Lewis Creek Common - LWC - EGSI - 1850	L	Accuming to the Debt		
General Flant		1	Accum Draw for Dear	energe.	FGSI 1997
	Dod Ashur Office Discours P DAO ECOL 0075	SALE OF DOB'T NECHES TY SIC	Accum Prov for Denr	97 (C6PCH35286	1997

Entergy Texas, Inc. PUCT Docket No. 39896 - 2010 ETI Rate Case Citles 1-48 Attachment 2

Company Work Order ETI C6PPHBT553	Company Work Order ETI C6PPHBT317		Company Work Order EGSI C6PPTD2636	Company Work Order EGSI C6PCHBL264	Company Work Order EGSI C6PCDS2623
Title Edison Plaza Land Disposition Retirement Year 2010	Title Old Dayton SC Disposition Retirement Year 2009	Retirement Year 2006	2005 Title Kaplan Substation Sale to the City of Kaplan	Title Sale of Zachary Land to Lloyd Carter 1.667 acres Retirement Year	Title Sale of Mobil Chem #1 Substation to Mobil Corporation Retirement Year 2002
Utility Account 3891 Land	Utility Account 3891 Land 390 Structures & Improvements	Utility Account 353 Transmission Station Equipment 361 Distribution Structures and Improvemer 362 Distribution Station Equipment 370 Distribution Meters	389 General Plant Land	es Hiliby Account	poration Utility Account 253 Transmission Station Equipment
Retirement Amount Gain/(Loss) Account Gain/Loss Amount 467,515.11 421 52,406.95	Retirement Amount Gain/(Loss) Account Gain/Loss Amount 149,856.00 421 (32,634.30) 216,480.00 (47,143.09) 366,336.00 (79,777.39)	Retirement Amount Gain/(Loss) Account 36,704.67 421 9 26,526.31 139,155.64 20,036.60 222,423.22	25,992.99 421	٤	Retirement Amount Gain/(Loss) Account
Gain/Loss Amount 52,406.95	Gain/Loss Amount (32,634.30) (47,143.09) (79,777.39)	Gain/Loss Amount (19,849.44) (14,345.10) (75,253.67) (10,835.55) (120,283.76)	(17,450.68)	1,017,768.00	Gain/Loss Amount