

FERC Account 396.0 Power Operated Equipment (15 year amortization)

This account consists of backhoe and all-Terrain vehicles. There is approximately \$527 thousand in equipment in this account. This account currently is recovered through general plant amortization over a 15 year period. This study recommends retention of a 15 year amortization period for this account.

FERC Account 397.1 Communication Equipment (10 year amortization)

This account consists of miscellaneous communication equipment used in general utility service. There is approximately \$10.9 million in this account. This account currently is recovered through general plant amortization over a 10 year period. This study recommends retention of a 10 year amortization period for this account.

FERC Account 398.0 Miscellaneous Equipment (10 year amortization)

This account consists of miscellaneous equipment used in general utility service. There is approximately \$1.9 million in this account. This account currently is recovered through general plant amortization over a 10 year period. This study recommends retention of a 10 year amortization period for this account.

Salvage Analysis

When a capital asset is retired, physically retired from service, and finally disposed of, terminal retirement is said to have occurred. The residual value of a terminal retirement is called gross salvage. Net salvage is the difference between the gross salvage (the scrap value of the asset) and the removal cost (which represents either the cost to abandon in place or the cost to remove and dispose of the asset).

Gross salvage and cost of removal related to retirements are recorded to the general ledger in the accumulated provision for depreciation at the time retirements occur within the system.

Removal cost percentages are calculated by dividing the current cost of removal by the original installed cost of the asset. Some plant assets can experience significant negative removal cost percentages due to the timing of the addition versus the retirement. For example, a Transmission asset in FERC Account 355 with a current installed cost of \$500 (2017) would have had an installed cost of \$35³ in 1952. A removal cost of \$50 for the asset calculated (incorrectly) on current installed cost would only have a -10 percent removal cost (\$50/\$500). However, a correct removal cost calculation would show a -142 percent removal cost for that asset (\$50/\$35). Inflation from the time of installation of the asset until the time of its removal must be taken into account in the calculation of the removal cost percentage because the depreciation rate, which includes the removal cost percentage, will be applied to the original installed cost of assets.

Salvage Characteristics

For each account, data for retirements, gross salvage, and cost of removal for each account derived from 1984-2017. Moving averages, which remove timing differences between retirement and salvage and removal cost, were analyzed over periods varying from one to 10 years.

³ Using the Handy-Whitman Bulletin No. 187, E-4, line 36, \$35 = \$500 x 39/557.

Steam Production and Hydraulic Production, FERC Accounts 311.0-335.0

The concept behind the net salvage cost component of depreciation rates for power plants is different from that of Transmission, Distribution or General assets. Power plants are discrete units that will need to be dismantled after the end of their useful lives. Because of this, there are two types of analysis required, one for the interim activity and the other based on estimates of the cost to dismantle the individual units or plants at end of life.

It is necessary to composite both interim and terminal net salvage to model the future. The list of the individual account interim net salvage percentages are shown in Appendix C. The detail historical interim net salvage percentages are shown in Appendix E.

To model terminal net salvage, this study uses dismantling estimates that have been prepared by Sargent & Lundy ("S&L"), an internationally known consulting firm which has prepared site-specific dismantling estimates at the request of Entergy Texas. S&L has presented estimates before the Public Utility Commission of Texas in other proceedings, and now that expertise is incorporated in the estimates used in this case. The S&L dismantling estimates are in current dollars and adjusted for ETI's ownership percentage for each unit. An inflation factor of 2.16% (which is used by Entergy's rate of return witness) is used to escalate the current dollar dismantling cost to the year in which the plant is dismantled. That computation is shown in Appendix D-3. To compute a composite net salvage, the interim net salvage was combined with terminal net salvage to obtain a net salvage composite for each plant and unit. Those net salvage percentages are shown in Appendix D-2. These net salvage percentages were used in the calculation of the depreciation expense for each plant.

Interim Net Salvage Steam Production

FERC Account 311.0 Structures and Improvements (-30% net salvage)

This account consists of buildings, structures, fences, lighting systems, and other related assets at each power plant. The current net salvage parameter

for interim retirements is currently 0 percent. Over the course of history from 1984-2017, the Company has retired \$9.5 million of assets in this account that were not retired in a terminal plant retirement. The net salvage in transaction year 2017 shows a very high negative net salvage that is atypical of other transaction year's activity. For that reason, moving averages for year 2016 were used to forecast the future. In examining the 5 and 10 year moving averages for transaction year 2016, the historical data shows negative 41.33 and negative 34.81 percent net salvage respectively. To model interim net salvage going forward, this study recommends negative 30 percent net salvage for this account.

FERC Account 312.0 Boiler Plant Equipment (-40% net salvage)

This account consists of gross salvage and cost of removal for boiler plant equipment, bag houses, preheaters and other related equipment. The current net salvage parameter for interim retirements is currently 0 percent. Over the course of history from 1984-2017, the Company has retired \$48.4 million of assets in this account that were not retired in a terminal plant retirement. In examining the 5 and 10 year moving averages for transaction year 2017, the historical data shows negative 53.01 and negative 56.84 percent net salvage respectively. To model interim net salvage going forward, this study recommends negative 40 percent net salvage for this account.

FERC Account 312.0 Rail Car Equipment (0% net salvage)

This account consists of gross salvage and cost of removal for rail cars at the Nelson plant. The current net salvage parameter for interim retirements is currently 0 percent. At the end of the plant's life, the rail cars are estimated to have no value. For that reason, this study retains the current 0 percent net salvage for this account.

FERC Account 314.0 Turbogenerator Equipment (-30% net salvage)

This account consists of gross salvage and cost of removal for turbogenerator equipment, stationary blades, turbine control systems, and other

related assets at each power plant. The current net salvage parameter for interim retirements is currently 0 percent. Over the course of history from 1984-2017, the Company has retired \$37.8 million of assets in this account that were not retired in a terminal plant retirement. In examining the 5 and 10 year moving averages for transaction year 2017, the historical data shows negative 47.90 and negative 43.99 percent net salvage respectively. To model interim net salvage going forward, this study recommends negative 30 percent net salvage for this account.

FERC Account 315.0 Accessory Electric Equipment (-15% net salvage)

This account consists of gross salvage and cost of removal power for transformers, regulators and related assets at each power plant. The current net salvage parameter for interim retirements is currently 0 percent. Over the course of history from 1984-2017, the Company has retired \$17.3 million of assets in this account that were not retired in a terminal plant retirement. In examining the 5 and 10 year moving averages for transaction year 2017, the historical data shows negative 23.18 and negative 22.60 percent net salvage respectively. To model interim net salvage going forward, this study recommends negative 15 percent net salvage for this account.

FERC Accounts 316.0 Miscellaneous Power Plant Equipment (0% net salvage)

This account consists of gross salvage and cost of removal for tanks, pumps, work equipment, and other related assets at each power plant. The current net salvage parameter for interim retirements is currently 0 percent. Over the course of history from 1984-2017, the Company has retired \$1.6 million of assets in this account that were not retired in a terminal plant retirement. In examining the 5 and 10 year moving averages for transaction year 2017, the historical data shows 2.55 and 0.30 percent net salvage respectively. To model

interim net salvage going forward, this study recommends 0 percent net salvage for this account.

Hydraulic Production Interim Net Salvage

FERC Account 334.0 Accessory Electrical Equipment (0% Net Salvage)

This account consists of gross salvage and cost of removal for generator controls, bus equipment, and other related assets at each power plant. Currently, 0 percent net salvage is used for this account, and this study proposes retention of the same net salvage parameter.

FERC Account 335.0 Miscellaneous Power Plant Equipment (0% net salvage)

This account consists of gross salvage and cost of removal for storage tanks, boats, test equipment and other related assets at each power plant. Currently, 0 percent net salvage is used for this account, and this study proposes retention of the same net salvage parameter.

Transmission, Distribution, and General Plant, FERC Accounts 350.2-398.0

The accounts contained in Transmission, Distribution, and General Plant were statistically analyzed using the historical cost for salvaging and removing assets with rolling and shrinking bands from 1984-2017. A brief discussion of the existing net salvage and current study recommendations for each account in those functions follow below.

TRANSMISSION PLANT

Transmission Accounts, FERC Accounts, 350.2-359.0

FERC Account 350.2 Rights of Way Easements (0% Net Salvage)

This account includes any salvage and removal cost for depreciable transmission land rights. The current authorized net salvage for this account is 0 percent. There is no historical activity to analyze net salvage characteristics for this account. This study recommends retaining the existing 0 percent net salvage.

FERC Account 352.0 Structures and Improvements (-20% Net Salvage)

This account includes any salvage and removal cost of structures and improvements in connection with buildings, security systems and fencing associated with transmission substations. The current authorized net salvage for this account is negative 10 percent. A large atypical gross salvage in 2009 makes moving averages in 2009 and 2010 appear more positive than history in other transaction years would indicate. In examining the 5 and 10 year moving averages for transaction year 2017, the historical data shows negative 63.05 and negative 44.95 percent net salvage respectively. Discussions with Company personnel indicated that it will have to remove foundations in order to restore the areas to “greenfield” state, which will increase cost of removal. Giving more weight to the most recent 10 year moving average and Company input, this study recommends increasing to negative 20 percent net salvage for this account.

FERC Account 353.0 Station Equipment (-25% Net Salvage)

This account includes any salvage and removal cost of capacitor banks, circuit breakers, cubicle switchgear, station controls and wiring for transmission plant. The current authorized net salvage for this account is negative 20 percent. Negative net salvage appears in the historical data beginning in the 1990s. Large atypical gross salvage in 2010 and 2012 impacts moving averages to appear less negative than history in other transaction years would indicate. In examining the moving averages in the most recent transaction year of 2017, the historical data shows a range from negative 28 to negative 69 percent net salvage. Based on the full history, this study recommends increasing to negative 25 percent net salvage for this account.

FERC Account 354.0 Towers and Fixtures (-5% Net Salvage)

This account includes any salvage and removal cost of towers, non-wood poles, and equipment foundations for transmission plant. The current authorized net salvage for this account is negative 5 percent. Negative net salvage appears in the historical data beginning in the 1990s. In examining the 5 and 10 year moving averages for transaction year 2017, the historical data shows negative 129.25 and negative 139.73 percent net salvage respectively. All of the moving averages exceed negative 100 percent. Discussions with Company personnel indicated that towers are expensive to remove and some assets require cranes and some lead paint is present, adding additional cost to remove and dispose of the assets. Also, environmental costs are now higher than in the past. However, with the low level of retirement experience in the account, moderating the net salvage selection from the limited experience is warranted. This study recommends retaining negative 5 percent net salvage for this account and reevaluating as more data is available.

FERC Account 355.0 Poles and Fixtures (-30% Net Salvage)

This account includes any salvage and removal cost of equipment foundation and many kinds of poles for transmission plant. The current authorized net salvage for this account is negative 30 percent. Negative net salvage appears in the historical data beginning in the 1990s. In examining the most recent 5 and 10 year moving averages, the historical data shows negative 45.05 and negative 27.78 percent net salvage respectively. Discussions with Company personnel indicated more recent indications would be more representative of the future. This study recommends retention of the existing negative 30 percent net salvage for this account.

FERC Account 356.0 OH Conductors and Devices (-30% Net Salvage)

This account includes any salvage and removal cost of overhead conductors and devices for transmission plant. The current authorized net salvage for this account is negative 30 percent. Negative net salvage appears in the historical data beginning in the early 1990s. In examining the 5 and 10 year moving averages for transaction year 2017, the historical data shows negative 33.95 and negative 19.09 percent net salvage respectively. This study recommends moving to negative 30 percent net salvage for this account.

FERC Account 358.0 Underground Conductors & Devices (0% Net Salvage)

This account includes any salvage and removal cost for underground conductors and devices for transmission plant. There is no recent retirement experience and no evidence that the currently authorized net salvage for this account of 0 percent is not appropriate. Therefore, based on judgment, the authorized 0 percent net salvage for this account is retained.

FERC Account 359.0 Roads and Trails (0% Net Salvage)

This account includes any salvage and removal cost of bridges, roads and yard improvements for transmission plant. There is no recent retirement experience and no evidence that the currently authorized net salvage for this account of 0 percent is not appropriate. Therefore, based on judgment, the authorized 0 percent net salvage for this account is retained.

DISTRIBUTION ACCOUNTS

Distribution Accounts, FERC Accounts 360.2-373.0

For mass property, the distribution information system (“DIS”) has compatible units with embedded removal cost task charges. DIS estimated removal cost percentage is used to allocate labor charges to construction and removal cost. Costs in general are going up. TXDOT requirements have grown more costly in recent years (starting around 2015-2016). For example, crash trucks, flaggers, rumble strips, and more planning/approval costs were required due to some fatalities within TXDOT work zones. Entergy’s service area is experiencing a lot of customer growth. Conroe was the fastest growing city in the US in 2017 according to Company personnel.

FERC Account 360.2 Rights of Way (0% Net Salvage)

This group contains land rights and generally has no salvage and minimal or no cost of removal associated at retirement. A 0 percent net salvage is currently approved and is the recommendation in this study.

FERC Account 361.0 Structures & Improvements (-10% Net Salvage)

This grouping contains facilities ranging from fencing, heating and cooling systems and other structures found in distribution substations. The current approved net salvage percent for this account is negative 5 percent. The most recent 5 and 10 year net salvage ratios are negative 44.99% and negative 34.61% respectively. Similar to the transmission account, Company expects foundations will have to be removed and the area returned to “greenfield” state, which will increase costs in the future. Based on Company experience, this study recommends moving toward the indications with a negative 10 percent net salvage for this account.

FERC Account 362.0 Station Equipment (-20% Net Salvage)

This grouping contains a wide variety of distribution substation equipment,

from circuit breakers to switchgear. The current approved net salvage percentage is 10 percent. The most recent 5 and 10 year net salvage ratios are negative 32.17% and negative 31.58% respectively. Discussions with Company personnel indicated cost of removal will be comparable or more negative to transmission account. Based on Company experience, this study recommends moving toward the indications with a negative 30 percent net salvage for this account.

FERC Account 364.0 Poles, Towers & Fixtures (-30% Net Salvage)

This account contains poles, fixtures and towers of various material types: wood, concrete, and steel. The current approved net salvage percentage is negative 20 percent. Disposals of poles require special treatment. CCA poles have to go to a separate (very expensive) landfill. Penta and Creosote poles cannot go to a normal landfill, but not as costly as CCA (if it can be separated). Generally, the Company will end up sending all poles to the more restrictive landfill. The most recent 5 and 10 year net salvage ratios are negative 38.22% and negative 35.70% respectively. Due to the treatment applied to the poles, disposal will be to a restricted landfill, which is expensive. Based on Company experience, this study recommends moving to negative 30 percent net salvage for this account.

FERC Account 365.0 Overhead Conductor & Devices (-20% Net Salvage)

This account consists of overhead conductor of various thickness, as well as various switches and reclosers. The current approved net salvage percentage is negative 7 percent. The most recent 5 and 10 year net salvage ratios are negative 51.00% and negative 36.40% respectively. Based on the variability of the trend in net salvage over the last few years, this study recommends moving conservatively to negative 20 percent net salvage for this account.

FERC Account 366.0 Underground Conduit (-10% Net Salvage)

This account consists of underground conduit, duct banks, vaults, manholes, and ventilating system equipment. The current approved net salvage percentage is 0 percent. The most recent 5 and 10 year net salvage ratios are negative 32.50% and negative 44.18% respectively. Some salvage and cost of removal has been recorded since 2009. Any underground work will have storm-water, road permits, mitigation issues that are increasing costs. Filling manholes will create a negative net salvage for conduit. Based on the activity over the past 8-10 years, this study recommends moving toward the indications with a negative 10 percent net salvage for this account at this time.

FERC Account 367.0 Underground Conductor & Devices (-1% Net Salvage)

This account consists of underground conductor, switches, and switchgear. The current approved net salvage percentage is negative 1 percent. The most recent 10 year moving average is negative 3.22%. Discussions with Company personnel indicated underground retirement costs are increasing. Any underground work will have storm-water, road permits, mitigation issues that are increasing costs. This is evident in Company experience, this study retaining negative 1 percent net salvage for this account.

FERC Account 368.0 Line Transformer (-20% Net Salvage)

This account consists of line transformers, regulators, and capacitors. The current approved net salvage percentage is positive 5 percent. The most recent 5 and 10 year net salvage ratios are negative 34.02% and negative 27.35% respectively. Based on Company experience, this study recommends moving to a negative 20 percent net salvage for this account.

FERC Account 369.1 Services - Overhead (-15% Net Salvage)

This account includes overhead services. The current approved net

salvage percentage is negative 10 percent. The most recent 5 and 10 year net salvage ratios are negative 20.38% and negative 20.24% respectively. The negative net salvage had declined but has increased again. Due to erratic indications in the recent years, this study recommends a slight increase to negative 15 percent net salvage for this account.

FERC Account 369.2 Services - Underground (-10% Net Salvage)

This account includes underground services. The current approved net salvage percentage is negative 10 percent. The most recent 5 and 10 year net salvage ratios is negative 11.70 percent and negative 11.46 percent, respectively. Based on Company experience, this study recommends retaining negative 10 percent net salvage for this account.

FERC Account 370.0 Meters – Customer (-5% Net Salvage)

This account includes all Distribution customer meters. The current approved net salvage percentage is negative 2 percent. The most recent 5 and 10 year net salvage ratios are negative 8.24% and negative 5.44% respectively. Based on Company experience, this study recommends moving to negative 5 percent net salvage for this account.

FERC Account 370.1 Meters Substation (-5% Net Salvage)

This account includes all Distribution substation meters. The current approved net salvage percentage is negative 2 percent. Based on Company experience for Account 370.0, this study recommends a negative 5 percent net salvage for this account.

FERC Account 370.1 Smart meters (0% Net Salvage)

This account includes all Distribution AMI meters. Based the rate approved in Docket No. 47416, no net salvage is approved. Following the Final Order for Docket No. 47416, 0 percent net salvage is proposed for this account.

FERC Account 371.0 Installation on Customer Premises (-10% Net Salvage)

This account consists of guard lights and guard light standards. The current approved net salvage percentage is negative 5 percent. The most recent 5 and 10 year net salvage ratios are negative 12.00% and negative 10.95% respectively. Based on Company experience, this study recommends moving to negative 10 percent net salvage for this account.

FERC Account 373.0 Street Lighting (-20% Net Salvage)

This account includes all Distribution streetlights, conductor, conduit, luminaire, and standards. The current approved net salvage percentage is negative 10 percent. The most recent 5 and 10 year net salvage ratios are negative 46.19% and negative 38.54% respectively. Past 5 years has seen significant change in net salvage indications. Based on Company experience, this study recommends moving to negative 20 percent net salvage for this account.

FERC Account 373.2 Non Roadway (-1% Net Salvage)

This account includes all non-roadway lighting with equipment similar to distribution streetlights, conductor, conduit, luminaire, and standards. The current approved net salvage percentage is negative 5 percent. Little to no retirements have been recorded since 2011. However, salvage and cost of removal has been recorded indicating some timing differences. The prior year moving average net salvage for this account is negative 1 percent, which is the study recommendation for this account.

GENERAL PLANT

General Plant Accounts Depreciated, FERC Accounts 390.0 and 397.2

FERC Account 390.0 Structures & Improvements (-10% Net Salvage)

This account includes any salvage and removal cost related to structures and improvements used for general utility operations. The current authorized net salvage rate for this account is negative 10 percent. The most recent 5 and 10 year net salvage ratios are negative 31.03% and negative 13.04% respectively. This study recommends retaining the approved negative 10 percent net salvage for this account.

FERC Account 397.2 Other Communication Equipment (0% Net Salvage)

This account includes any salvage and removal cost related to other communication equipment such as microwave equipment used in general utility service. The current authorized net salvage rate for this account is 0 percent. Only one year, 2010, where salvage and cost of removal has been recorded. This study recommends retaining 0 percent net salvage for this account.

GENERAL PLANT

General Plant Accounts Amortized, FERC Accounts 391.1-397.1 and 398.0

FERC Account 391.1 Office Furniture and Equipment (0% Net Salvage)

This account includes any salvage and removal cost related to miscellaneous office furniture such as desks, chairs, filing cabinets, and tables. The current authorized net salvage rate for this account is 0 percent. The Company has experienced little net salvage based on recent experience. The most recent 5 and 10 year net salvage ratios are 0.02 percent and 4.00 percent respectively. Two years, 2009 and 2010, are the only years since 1996 where salvage was experienced. Some minimal cost of removal was also recorded. Overall, salvage and cost of removal is not expected and if experienced, it will most likely offset. Therefore, this study recommends retaining 0 percent net salvage rate for this account.

FERC Account 391.2 Computer Equipment (0% Net Salvage)

This account includes any salvage and removal cost related to computer equipment used in general operations. The current authorized net salvage rate for this account is 0 percent. The most recent 5 and 10 year net salvage ratios are 3.83 percent and 2.11 percent. No significant salvage or cost of removal is expected. Therefore, this study recommends retaining the approved 0 percent net salvage rate for this account.

FERC Account 391.3 Data Handling Equipment (0% Net Salvage)

This account includes any salvage and removal cost related to equipment used in data handling for general operations. The current authorized net salvage rate for this account is 0 percent. The most recent 5 and 10 year net salvage ratios are 0.77 percent and 0.11 percent. Therefore, this study recommends retaining the approved 0 percent net salvage rate for this account.

FERC Account 392.0 Transportation Equipment (20% Net Salvage)

This account includes any salvage and removal cost related to trailers used in general operations. The current authorized net salvage rate for this account is positive 20 percent. The most recent 10 year average is nearly 20 percent. This study recommends retention of the existing 20 percent net salvage for this account.

FERC Account 393.0 Stores Equipment (0% Net Salvage)

This account includes any salvage and removal cost related to items such as forklifts, scales, and lifts. The current authorized net salvage rate for this account is 0 percent. Little salvage or removal cost has been recorded through the years. Thus, this study recommends retention of the existing 0 percent net salvage for this account.

FERC Account 394.0 Tools, Shop, & Garage Equipment (0% Net Salvage)

This account includes any salvage and removal cost related to various items or tools used in shop and garages such as air compressors, grinders, mixers, hoists, and cranes. The current authorized net salvage rate for this account is 0 percent. Most tools and equipment have little, if any, net salvage at the time of retirement. Thus, this study recommends retention of the existing 0 percent net salvage for this account.

FERC Account 395.0 Laboratory Equipment (0% Net Salvage)

This account includes any salvage and removal cost related to laboratory equipment. The current authorized net salvage rate for this account is 0 percent. Over its history, the Company has experienced little to no salvage or removal cost for laboratory equipment with the exception of 2010. Typically, lab equipment at the end of its useful life will have little, if any value. Therefore, this study recommends retention of the approved 0 percent net salvage for this account.

FERC Account 396.0 Power Operated Equipment (20% Net Salvage)

This account includes any salvage and removal cost related to backhoe and all-terrain vehicles. The current authorized net salvage rate for this account is positive 20 percent. Most organizations experience positive net salvage for this account but none has been recorded since 1996. Regardless, some salvage is expected and this study recommends retaining 20 percent net salvage for this account.

FERC Account 397.1 Communication Equipment (0% Net Salvage)

This account includes any salvage and removal cost related to miscellaneous communication equipment. The historical indications are that this account will not receive salvage or experience material removal cost. The current authorized net salvage rate for this account is 0 percent and is retained.

FERC Account 398.0 Miscellaneous Equipment (0% Net Salvage)

This account includes any salvage and removal cost related to miscellaneous equipment. The current authorized net salvage rate for this account is 0 percent and is retained.

APPENDIX A
Depreciation Rate Calculations

ENTERGY TEXAS, INC.
COMPUTATION OF ANNUAL DEPRECIATION RATES
AS OF DECEMBER 31, 2017

FERC ACCT No.	DESCRIPTION	ORIGINAL	BOOK	NET	NET SALVAGE	UNACCRUED	COMPOSITE	CALCULATED	
		COST	RESERVE	SALVAGE %	AMOUNT	BALANCE		REMAINING LIFE	ANNUAL ACCRUAL
	(1)	(2)	(3)	(4)	(5) = (2) x (4)	(6) = (2) - (3) - (5)	(7)	AMOUNT	RATE
								(8) = (6) / (7)	(9) = (8) / (2)
STEAM PRODUCTION PLANT									
311 STRUCTURES AND IMPROVEMENTS									
311	Big Cajun 2 Common	786,876.41	171,518.43	-21.27%	(167,339.93)	782,697.91	25.00	31,303.71	3.98%
311	Big Cajun 2 Unit 3	19,577,844.19	16,042,499.77	-63.96%	(12,522,627.78)	16,057,972.20	23.80	674,619.18	3.45%
311	Lewis Creek Common	80,357,019.15	11,067,947.30	-3.90%	(3,135,072.83)	72,424,144.68	16.26	4,453,238.13	5.54%
311	Lewis Creek Unit 1	2,351,251.59	1,223,195.15	-5.64%	(132,661.04)	1,260,717.48	15.72	80,181.92	3.41%
311	Lewis Creek Unit 2	1,806,959.39	1,044,080.31	-5.92%	(106,954.45)	869,833.54	15.64	55,615.99	3.08%
311	Neches	(0.01)	(0.01)	-5.00%	0.00	(0.00)			
311	Nelson Common	2,940,770.11	1,748,636.89	-17.67%	(519,777.51)	1,711,910.74	22.64	75,604.16	2.57%
311	Nelson Unit 6	29,149,564.09	17,170,848.99	-17.14%	(4,996,377.33)	16,975,092.43	22.92	740,497.71	2.54%
311	Sabine Common	25,806,316.99	14,072,837.53	-7.61%	(1,962,981.55)	13,696,461.02	20.16	679,224.96	2.63%
311	Sabine Unit 1	1,861,647.82	1,315,219.65	-4.51%	(84,053.38)	630,481.55	4.45	141,734.46	7.61%
311	Sabine Unit 3	1,323,324.65	966,411.35	-5.35%	(70,861.33)	427,774.64	8.27	51,738.04	3.91%
311	Sabine Unit 4	7,332,826.75	4,911,614.39	-5.13%	(376,410.04)	2,797,622.40	8.31	336,533.63	4.59%
311	Sabine Unit 5	8,263,706.40	4,757,992.90	-7.57%	(625,552.69)	4,131,266.19	20.21	204,410.38	2.47%
311	Spindletop	1,503,025.79	276,824.12	-22.20%	(333,698.63)	1,559,900.30	21.19	0.00	0.00%
311	System Repair	568,325.78	315,570.54	-6.90%	(39,232.96)	291,988.20	20.48	14,255.30	2.51%
	Subtotal	183,629,459.10	75,085,197.30		(25,073,601.46)	133,617,863.26		7,538,957.56	4.11%
311	Spindletop Acquisition	63,917,624.00	63,917,624.00						
	Total Account 311	247,547,083.10	139,002,821.30		(25,073,601.46)	133,617,863.26	0.00	7,538,957.56	3.05%
312 BOILER PLANT EQUIPMENT									
312	Big Cajun 2 Common	903,573.58	235,588.58	-23.34%	(210,864.63)	878,849.63	24.51	35,855.23	3.97%
312	Big Cajun 2 Unit 3	60,414,445.07	42,343,023.41	-66.79%	(40,350,447.27)	58,421,868.93	23.24	2,514,233.83	4.16%
312	Lewis Creek Common	4,817,713.05	2,060,742.63	-6.72%	(323,775.34)	3,080,745.76	15.64	196,942.64	4.09%
312	Lewis Creek Unit 1	39,155,544.38	13,220,093.65	-5.61%	(2,197,209.74)	28,132,660.47	15.93	1,766,339.49	4.51%
312	Lewis Creek Unit 2	39,912,234.16	13,908,598.97	-5.67%	(2,264,566.47)	28,268,201.66	15.91	1,776,384.72	4.45%
312	Nelson Common	2,741,593.99	1,759,332.04	-22.35%	(612,696.97)	1,594,958.92	21.26	75,032.21	2.74%
312	Nelson Unit 6	116,690,350.87	58,084,416.01	-19.77%	(23,074,928.62)	81,680,863.48	22.42	3,643,945.15	3.12%
312	Sabine Common	17,860,727.55	10,338,846.59	-12.15%	(2,169,708.20)	9,691,589.16	19.44	498,534.68	2.79%
312	Sabine Unit 1	15,419,138.99	11,415,721.76	-5.09%	(784,191.38)	4,787,608.61	4.41	1,085,566.22	7.04%
312	Sabine Unit 3	31,046,530.39	19,708,857.17	-5.83%	(1,809,874.13)	13,147,547.34	8.25	1,593,050.60	5.13%
312	Sabine Unit 4	50,204,925.62	28,089,367.62	-5.54%	(2,781,314.29)	24,896,872.30	8.30	2,998,500.66	5.97%
312	Sabine Unit 5	78,346,218.16	45,258,666.95	-10.76%	(8,426,984.38)	41,514,535.59	19.53	2,125,412.73	2.71%
312	Spindletop	114,139.68	27,817.17	-23.64%	(26,981.50)	113,304.01	20.90	5,420.11	4.75%
	Total Account 312	457,627,135.49	246,451,072.55		(85,033,542.92)	296,209,605.86	219.75	18,315,218.27	4.00%
312.1	Nelson Railcars	256,826.14	20,435.92	0.00%	0.00	236,390.22	25.00	9,455.61	3.68%
314 TURBOGENERATOR UNITS									
314	Big Cajun 2 Common	316,523.68	86,190.38	-22.39%	(70,875.48)	301,208.78	24.54	12,276.19	3.88%
314	Big Cajun 2 Unit 3	18,427,011.30	15,093,101.69	-68.59%	(12,638,345.36)	15,972,254.97	21.79	732,890.22	3.98%
314	Lewis Creek Common	859,751.76	234,426.22	-4.84%	(41,624.04)	666,949.58	15.99	41,720.74	4.85%
314	Lewis Creek Unit 1	37,269,540.95	9,967,153.35	-5.46%	(2,035,680.66)	29,338,068.26	15.72	1,865,772.27	5.01%
314	Lewis Creek Unit 2	40,405,758.21	9,937,493.98	-5.02%	(2,029,859.42)	32,498,123.65	15.89	2,044,937.10	5.06%
314	Nelson Common	19,407.47	5,635.95	-20.68%	(4,013.36)	17,784.88	22.27	798.68	4.12%
314	Nelson Unit 6	28,627,146.89	12,643,862.43	-19.49%	(5,579,721.20)	21,563,005.66	21.93	983,364.19	3.44%
314	Sabine Common	207,402.55	10,305.58	-9.14%	(18,949.59)	216,046.56	21.12	10,231.88	4.93%
314	Sabine Unit 1	31,648,003.54	15,900,446.98	-5.03%	(1,592,001.02)	17,339,557.58	4.41	3,932,514.59	12.43%
314	Sabine Unit 3	34,201,149.90	14,804,029.85	-5.63%	(1,924,611.06)	21,321,731.10	8.22	2,593,187.23	7.58%
314	Sabine Unit 4	42,156,304.19	22,891,204.32	-5.55%	(2,341,249.26)	21,606,349.13	8.22	2,628,110.69	6.23%
314	Sabine Unit 5	60,777,873.36	30,416,982.00	-10.39%	(6,315,021.17)	36,675,912.54	19.07	1,923,072.17	3.16%
	Total Account 314	294,915,873.80	131,990,832.73		(34,591,951.63)	197,516,992.69		16,768,875.96	5.69%
315.0 ACCESSORY ELECTRIC EQUIPMENT									
315	Big Cajun 2 Common	836,815.79	237,856.33	-21.64%	(181,093.21)	780,052.67	24.09	32,374.40	3.87%
315	Big Cajun 2 Unit 3	11,956,579.32	9,201,314.78	-62.86%	(7,515,407.83)	10,270,672.37	22.66	453,273.83	3.79%
315	Lewis Creek Common	3,695,661.87	1,714,521.80	-4.40%	(162,593.80)	2,143,733.87	15.68	136,686.35	3.70%
315	Lewis Creek Unit 1	5,933,248.97	2,533,492.84	-4.49%	(266,498.06)	3,666,254.19	15.59	235,204.19	3.96%
315	Lewis Creek Unit 2	4,703,340.31	1,696,547.16	-5.02%	(236,281.17)	3,243,074.32	15.75	205,957.15	4.38%
315	Nelson Common	261,813.13	132,715.85	-15.78%	(41,324.45)	170,421.73	22.18	7,682.65	2.93%
315	Nelson Unit 6	20,938,500.82	11,590,296.86	-16.10%	(3,371,112.30)	12,719,316.26	21.84	582,339.51	2.78%

FERC ACCT No.	DESCRIPTION (1)	ORIGINAL COST (2)	BOOK RESERVE (3)	NET SALVAGE % (4)	NET SALVAGE AMOUNT (5) = (2) x (4)	UNACCRUED BALANCE (6) = (2) - (3) - (5)	COMPOSITE REMAINING LIFE (7)	CALCULATED ANNUAL ACCRUAL	
								AMOUNT (8) = (6) / (7)	RATE (9) = (8) / (2)
315	Sabine Common	3,648,107.31	1,712,449.61	-6.52%	(237,821.11)	2,173,478.81	19.79	109,828.70	3.01%
315	Sabine Unit 1	7,479,275.56	4,948,331.00	-4.31%	(322,344.76)	2,853,289.32	4.44	643,224.38	8.60%
315	Sabine Unit 3	8,954,419.73	4,596,403.80	-4.00%	(357,972.89)	4,715,988.82	8.27	570,427.65	6.37%
315	Sabine Unit 4	8,044,461.19	5,280,581.56	-4.83%	(388,439.31)	3,152,318.94	8.20	384,546.40	4.78%
315	Sabine Unit 5	23,995,701.41	11,707,285.21	-6.37%	(1,529,440.14)	13,817,856.34	19.56	706,257.42	2.94%
315	Spindletop	5,177,874.87	1,203,082.55	-22.55%	(1,167,409.84)	5,142,202.16	20.60	249,674.27	4.82%
315	System Repair Shop	95,188.27	51,651.77	-6.36%	(6,051.99)	49,588.49	19.64	2,524.97	2.65%
	Total Account 315	105,720,988.55	56,606,531.11		(15,783,790.86)	64,898,248.30	238.29	4,320,001.86	4.09%
316 MISCELLANEOUS POWER PLANT EQUIPMENT									
316	Big Cajun 2 Common	508,680.36	128,362.94	-19.94%	(101,407.27)	481,724.69	23.42	20,565.74	4.04%
316	Big Cajun 2 Unit 3	828,893.86	452,962.55	-59.81%	(495,728.96)	871,660.27	23.09	37,746.97	4.55%
316	Lewis Creek Common	2,681,777.83	694,508.44	-3.06%	(82,144.69)	2,069,414.07	15.59	132,771.01	4.95%
316	Lewis Creek Unit 1	37,256.65	1,041.47	-3.06%	(1,141.20)	37,356.37	15.73	2,374.38	6.37%
316	Nelson Common	217,405.13	60,023.66	-13.17%	(28,625.79)	186,007.27	22.51	8,265.12	3.80%
316	Nelson Unit 6	1,351,621.01	712,063.01	-13.17%	(177,968.31)	817,526.31	21.83	37,442.85	2.77%
316	Sabine Common	5,064,678.00	1,811,971.28	-4.00%	(202,471.80)	3,455,178.51	19.76	174,836.28	3.45%
316	Sabine Unit 1	78,770.88	44,334.10	-4.00%	(3,149.04)	37,585.83	4.44	8,464.96	10.75%
316	Sabine Unit 4	22,472.76	12,341.41	-4.00%	(898.40)	11,029.75	8.26	1,335.05	5.94%
316	Spindletop	387,507.43	99,946.97	-21.26%	(82,395.27)	369,955.73	20.07	18,432.52	4.76%
316	System Production Laboratory	201,819.92	101,492.73	-4.00%	(8,068.20)	108,395.39	19.55	5,544.64	2.75%
316	System Production Maintenance	2,082,313.01	1,062,332.96	-4.00%	(83,245.11)	1,103,225.16	19.52	56,524.16	2.71%
316	System Production Training	775,377.71	398,378.71	-4.00%	(30,997.45)	407,996.45	19.51	20,914.87	2.70%
316	System Repair	56,274.69	28,375.16	-4.00%	(2,249.71)	30,149.23	19.55	1,541.90	2.74%
	Total Account 316	14,294,849.24	5,608,135.39		(1,300,491.19)	9,987,205.04		526,760.46	3.68%
Total Steam Production		1,120,362,756.32	579,679,829.01		(161,783,378.06)	702,466,305.37		47,479,269.72	4.24%
HYDRAULIC PRODUCTION PLANT									
334	Accessory Electric Equip Toledo Bend Common	218,537.75	218,772.35	0.00%	0.00	(234.60)	0	0.00	0.00%
335.1	Misc Power Plant Equip Toledo Bend Common	32,669.22	32,669.22	0.00%	0.00	(0.00)	0	0.00	0.00%
Total Hydraulic Production		251,206.97	251,441.57	0.00	0.00	(234.60)	0.00	0.00	0.00%
TRANSMISSION PLANT									
350.0	Land Rights	44,351,292.73	12,820,660.85	0.00%	0.00	31,530,631.88	61.41	513,406.99	1.16%
352.0	Structures & Improv.	37,130,902.09	7,643,446.18	-20.00%	(7,426,180.42)	36,913,636.33	62.65	589,201.11	1.59%
353.0	Station Equipment	668,610,518.37	180,064,963.30	-25.00%	(167,152,629.59)	655,698,184.66	43.63	15,030,144.71	2.25%
354.0	Towers & Fixtures	33,997,316.05	13,623,718.26	-5.00%	(1,699,865.80)	22,073,463.59	47.52	464,464.60	1.37%
355.0	Poles & Fixtures	285,514,523.11	61,642,825.36	-30.00%	(85,654,356.93)	309,526,054.68	54.64	5,665,039.67	1.98%
356.0	OH Conductors & Devices	266,631,005.30	58,987,508.18	-30.00%	(79,989,301.59)	287,632,798.71	58.57	4,911,320.86	1.84%
358.0	UG Conductors & Devices	321,716.91	73,114.42	0.00%	0.00	248,602.49	39.09	6,359.32	1.98%
359.0	Roads & Trails	202,785.00	111,760.00	0.00%	0.00	91,025.00	30.61	2,973.35	1.47%
Total Transmission		1,336,760,059.56	334,967,996.55		(341,922,334.34)	1,343,714,397.35		27,182,910.60	
DISTRIBUTION PLANT									
360.2	Land Rights	11,800,471.52	5,270,790.00	0.00%	0.00	6,529,681.52	38.93	167,735.02	1.42%
361	Structures & Improv.	18,557,848.11	3,676,142.22	-10.00%	(1,855,784.81)	16,737,490.70	61.58	271,810.01	1.46%
362	Station Equipment	225,925,640.64	50,816,957.53	-20.00%	(45,185,128.13)	220,293,811.23	52.89	4,164,952.02	1.84%
364	Poles, Towers & Fixtures	264,181,249.01	97,763,814.87	-30.00%	(79,254,374.70)	245,671,808.85	30.84	7,967,131.69	3.02%
365	OH Conductors & Devices	309,498,054.31	29,644,458.33	-20.00%	(61,899,610.86)	341,753,206.84	33.43	10,222,668.10	3.30%
366	UG Conduit	50,196,843.42	17,569,421.58	-10.00%	(5,019,684.34)	37,647,106.18	34.19	1,101,130.49	2.19%
367	UG Conductors & Devices	135,549,243.84	52,482,723.35	-1.00%	(1,355,492.44)	84,422,012.92	22.29	3,788,243.97	2.79%
368	Line Transformers	473,161,090.63	98,502,123.75	-20.00%	(94,632,218.13)	469,291,185.01	28.14	16,678,003.94	3.52%
369.1	Services - Overhead	91,258,666.00	39,000,367.45	-15.00%	(13,688,799.90)	65,947,098.45	17.03	3,872,681.22	4.24%
369.2	Services - Underground	72,901,101.87	30,105,617.11	-10.00%	(7,290,110.19)	50,085,594.95	22.57	2,219,226.92	3.04%
370	Meters (Customer)	46,715,009.23	20,594,348.70	-5.00%	(2,335,750.46)	28,456,410.99	15.15	1,878,128.39	4.02%
370.1	Meters (Substation)	5,029,929.86	3,399,329.97	-5.00%	(251,496.49)	1,882,096.38	9.36	201,038.53	4.00%
370.1	Smart Meters	492,364.25	84,360.00	0.00%	0.00				14.29%
371	I.O.C.P	33,240,654.60	15,170,288.15	-10.00%	(3,324,065.46)	21,394,431.91	23.51	910,099.39	2.74%

FERC ACCT No.	DESCRIPTION (1)	ORIGINAL COST (2)	BOOK RESERVE (3)	NET SALVAGE % (4)	NET SALVAGE AMOUNT (5) = (2) x (4)	UNACCRUED BALANCE (6) = (2) - (3) - (5)	COMPOSITE REMAINING LIFE (7)	CALCULATED ANNUAL ACCRUAL	
								AMOUNT (8) = (6) / (7)	RATE (9) = (8) / (2)
373	Street Lighting & Signal Sys	18,103,167.10	5,227,353.20	-20.00%	(3,620,633.42)	16,496,447.32	34.24	481,800.40	2.66%
Total Distribution		1,756,611,334.39	469,308,096.23		(319,713,149.33)	1,606,608,383.24		53,924,650.11	

GENERAL PLANT DEPRECIATED

390	Structures & Improvements	55,362,669.57	19,848,200.37	-10%	(5,536,266.96)	41,050,736.16	36.93	1,111,465.33	2.01%
397.2	Microwave & Fiber Optic	13,245,854.20	5,378,816.71	0%	0.00	7,867,037.49	15.48	508,363.08	3.84%
Total General Depreciated		68,608,523.77	25,227,017.07		(5,536,266.96)	48,917,773.65		1,619,828.40	

Total	4,282,593,881.01	1,409,434,380.43
Amortized Acct	36,460,062.50	2,240,961.21

3010 Organization	6,305,131.11	6,305,131.11
3030 5YR Life - Intangibles	93,865,961.54	73,906,561.85
3030 10YR Life - Intangibles	99,969,414.13	31,664,651.48
3030 20YR Life - Intangibles	8,301,563.00	4,579,388.76
3109 Land	4,512,873.16	
3120 Sabine 2	3,717.16	
3170 Asset Retire Costs-Steam	1,198,475.39	(4,157,755.64)
3501 Land	14,187,842.58	
3601 Land	7,536,072.31	
3891 Land	3,906,524.45	
390.1 Leasehold Improvement		244,664.65

Total	4,558,841,518.34	1,524,217,983.85
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GL	4,558,841,518.34	1,524,217,983.84
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Difference	0.00	0.01
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ENTERGY TEXAS
COMPUTATION OF AMORTIZATION AMOUNT
AT AMORTIZED GENERAL PROPERTY
AT DECEMBER 31, 2017

Amortize AR 15

Account	Description	Plant Balance	Reallocated Reserve	Theoretical Reserve	Amortization Life	Amortization Net Salvage	Asset > ASL
390.1	Leasehold Improvements	346,276.39	0.00	0.00	Amortize over lease term	0%	0.00
391.1	Office Furniture & Equipment	839,514.31	40,991.55	309,477.43	15	0%	0.00
391.2	Computer Equipment	7,812,140.09	500,144.29	3,454,698.81	5	0%	49,052.56
391.3	Data Handling Equipment	863,967.22	53,972.99	407,484.54	15	0%	0.00
392	Transportation Equipment	30,484.55	850.23	6,419.04	15	20%	0.00
393	Stores Equipment	745,976.20	67,882.96	512,501.83	15	0%	0.00
394	Tools, Shop & Garage Equipment	11,889,102.64	626,081.97	4,726,785.21	15	0%	0.00
395	Laboratory Equipment	616,395.37	32,616.05	246,244.20	10	0%	0.00
396	Power Operated Equipment	526,899.10	388,879.96	417,813.60	15	20%	480,578.08
397.1	Communication Equipment	10,923,307.03	418,569.26	3,160,108.56	10	0%	0.00
398	Misc. Equipment	1,865,999.60	110,971.96	837,814.62	10	0%	0.00
		36,460,062.50	2,240,961.21	14,079,347.84			529,630.64

After Retirements of Assets With Age > Average Service Life

Account	Description	Plant Balance	Allocated Reserve	Annual Amortization	Annual Amortization %
390.1	Leasehold Improvements	346,276.39			
391.1	Office Furniture & Equipment	839,514.31	40,991.55	55,967.62	6.67%
391.2	Computer Equipment	7,763,087.53	451,091.73	1,552,617.51	20.00%
391.3	Data Handling Equipment	863,967.22	53,972.99	57,597.81	6.67%
392	Transportation Equipment	30,484.55	850.23	1,625.84	5.33%
393	Stores Equipment	745,976.20	67,882.96	49,731.75	6.67%
394	Tools, Shop & Garage Equipment	11,889,102.64	626,081.97	792,606.84	6.67%
395	Laboratory Equipment	616,395.37	32,616.05	61,639.54	10.00%
396	Power Operated Equipment	46,321.02	(91,698.12)	2,470.45	5.33%
397.1	Communication Equipment	10,923,307.03	418,569.26	1,092,330.70	10.00%
398	Misc. Equipment	1,865,999.60	110,971.96	186,599.96	10.00%
		35,930,431.86	1,711,330.57	3,853,188.03	

Omit 390.1 Reserve from computations 244,664.65

General Plant Imbalance 12/31/2017 11,838,386.63
Balance to be collected 2018-2021 Docket 39896 8,539,695.92

Difference 3,298,690.71
Requested Recovery 5 Year 659,738.14

APPENDIX B
Depreciation Expense Comparison

ENTERGY TEXAS
COMPARISON OF CURRENT AND PROPOSED ACCRUAL RATES
AT DECEMBER 31, 2017

FERC ACCT	DESCRIPTION	ORIGINAL COST	CURRENT ACCRUAL RATE	DEPRECIATION ACCRUAL AT CURRENT RATES	PROPOSED ACCRUAL RATE	DEPRECIATION ACCRUAL AT PROPOSED RATES	DIFFERENCE
	(1)	(2)	(3)	(4) = (2) x (3)	(5)	(6) = (2) x (5)	(7) = (6) - (4)
STEAM PRODUCTION PLANT							
311 STRUCTURES AND IMPROVEMENTS							
311	Big Cajun 2 Common	786,876.41	2.88%	22,662.04	3.98%	31,303.71	8,641.67
311	Big Cajun 2 Unit 3	19,577,844.19	1.16%	227,102.99	3.45%	674,619.18	447,516.19
311	Lewis Creek Common	80,357,019.15	0.91%	731,248.87	5.54%	4,453,238.13	3,721,989.25
311	Lewis Creek Unit 1	2,351,251.59	0.46%	10,815.76	3.41%	80,181.92	69,366.16
311	Lewis Creek Unit 2	1,806,959.39	0.50%	9,034.80	3.08%	55,615.99	46,581.19
311	Neches	(0.01)		0.00	0.00%	0.00	0.00
311	Nelson Common	2,940,770.11	2.50%	73,519.25	2.57%	75,604.16	2,084.91
311	Nelson Unit 6	29,149,564.09	1.05%	306,070.42	2.54%	740,497.71	434,427.29
311	Sabine Common	25,806,316.99	1.13%	291,611.38	2.63%	679,224.96	387,613.58
311	Sabine Unit 1	1,861,647.82	3.99%	74,279.75	7.61%	141,734.46	67,454.71
311	Sabine Unit 3	1,323,324.65	1.82%	24,084.51	3.91%	51,738.04	27,653.53
311	Sabine Unit 4	7,332,826.75	0.95%	69,661.85	4.59%	336,533.63	266,871.77
311	Sabine Unit 5	8,263,706.40	1.18%	97,511.74	2.47%	204,410.38	106,898.64
311	Spindletop	1503025.79	1.93%	29,008.40	0.00%	0.00	(29,008.40)
311	System Repair	568,325.78	0.03%	170.50	2.51%	14,255.30	14,084.80
	Subtotal	183,629,459.10	1.07%	1,966,782.26	4.11%	7,538,957.56	5,572,175.30
311	Spindletop Acquisition	63,917,624.00	0.00%	0.00			
	Total Account 311	247,547,083.10	0.79%	1,966,782.26	3.05%	7,538,957.56	5,572,175.30
312 BOILER PLANT EQUIPMENT							
312	Big Cajun 2 Common	903,573.58	2.54%	22,950.77	3.97%	35,855.23	12,904.46
312	Big Cajun 2 Unit 3	60,414,445.07	1.23%	743,097.67	4.16%	2,514,233.83	1,771,136.15
312	Lewis Creek Common	4,817,713.05	1.56%	75,156.32	4.09%	196,942.64	121,786.32
312	Lewis Creek Unit 1	39,155,544.38	2.26%	884,915.30	4.51%	1,766,339.49	881,424.19
312	Lewis Creek Unit 2	39,912,234.16	2.40%	957,893.62	4.45%	1,776,384.72	818,491.10
312	Nelson Common	2,741,593.99	2.57%	70,458.97	2.74%	75,032.21	4,573.24
312	Nelson Unit 6	116,690,350.87	1.21%	1,411,953.25	3.12%	3,643,945.15	2,231,991.91
312	Sabine Common	17,860,727.55	1.25%	223,259.09	2.79%	498,534.68	275,275.59
312	Sabine Unit 1	15,419,138.99	3.50%	539,669.86	7.04%	1,085,566.22	545,896.35
312	Sabine Unit 3	31,046,530.39	4.07%	1,263,593.79	5.13%	1,593,050.60	329,456.81
312	Sabine Unit 4	50,204,925.62	2.55%	1,280,225.60	5.97%	2,998,500.66	1,718,275.06
312	Sabine Unit 5	78,346,218.16	1.22%	955,823.86	2.71%	2,125,412.73	1,169,588.87
312	Spindletop	114,139.68	3.50%	3,994.89	4.75%	5,420.11	1,425.22
	Total Account 312	457,627,135.49	1.84%	8,432,993.00	4.00%	18,315,218.27	9,882,225.27
312.1	Nelson Railcars	256,826.14	1.21%	3,107.60	3.68%	9,455.61	6,348.01

FERC ACCT	DESCRIPTION	ORIGINAL COST	CURRENT ACRRUAL RATE	DEPRECIATION ACCRUAL AT CURRENT RATES	PROPOSED ACCRUAL RATE	DEPRECIATION ACCRUAL AT PROPOSED RATES	DIFFERENCE
	(1)	(2)	(3)	(4) = (2) x (3)	(5)	(6) = (2) x (5)	(7) = (6) - (4)
314 TURBOGENERATOR UNITS							
314	Big Cajun 2 Common	316,523.68	3.06%	9,685.62	3.88%	12,276.19	2,590.56
314	Big Cajun 2 Unit 3	18,427,011.30	1.12%	206,382.53	3.98%	732,890.22	526,507.69
314	Lewis Creek Common	859,751.76	2.91%	25,018.78	4.85%	41,720.74	16,701.96
314	Lewis Creek Unit 1	37,269,540.95	1.92%	715,575.19	5.01%	1,865,772.27	1,150,197.08
314	Lewis Creek Unit 2	40,405,758.21	1.85%	747,506.53	5.06%	2,044,937.10	1,297,430.58
314	Nelson Common	19,407.47	2.58%	500.71	4.12%	798.68	297.97
314	Nelson Unit 6	28,627,146.89	1.46%	417,956.34	3.44%	983,364.19	565,407.85
314	Sabine Common	207,402.55	1.82%	3,774.73	4.93%	10,231.88	6,457.16
314	Sabine Unit 1	31,648,003.54	1.30%	411,424.05	12.43%	3,932,514.59	3,521,090.55
314	Sabine Unit 3	34,201,149.90	3.06%	1,046,555.19	7.58%	2,593,187.23	1,546,632.04
314	Sabine Unit 4	42,156,304.19	1.86%	784,107.26	6.23%	2,628,110.69	1,844,003.43
314	Sabine Unit 5	60,777,873.36	1.18%	717,178.91	3.16%	1,923,072.17	1,205,893.27
	Total Account 314	294,915,873.80	1.72%	5,085,665.82	5.69%	16,768,875.96	11,683,210.14
315.0 ACCESSORY ELECTRIC EQUIPMENT							
315	Big Cajun 2 Common	836,815.79	2.82%	23,598.21	3.87%	32,374.40	8,776.19
315	Big Cajun 2 Unit 3	11,956,579.32	1.27%	151,848.56	3.79%	453,273.83	301,425.27
315	Lewis Creek Common	3,695,661.87	2.06%	76,130.63	3.70%	136,686.35	60,555.72
315	Lewis Creek Unit 1	5,933,248.97	1.86%	110,358.43	3.96%	235,204.19	124,845.76
315	Lewis Creek Unit 2	4,703,340.31	2.39%	112,409.83	4.38%	205,957.15	93,547.31
315	Nelson Common	261,813.13	2.35%	6,152.61	2.93%	7,682.65	1,530.05
315	Nelson Unit 6	20,938,500.82	1.23%	257,543.56	2.78%	582,339.51	324,795.95
315	Sabine Common	3,648,107.31	2.38%	86,824.95	3.01%	109,828.70	23,003.75
315	Sabine Unit 1	7,479,275.56	4.37%	326,844.34	8.60%	643,224.38	316,380.03
315	Sabine Unit 3	8,954,419.73	2.75%	246,246.54	6.37%	570,427.65	324,181.11
315	Sabine Unit 4	8,044,461.19	1.35%	108,600.23	4.78%	384,546.40	275,946.18
315	Sabine Unit 5	23,995,701.41	1.43%	343,138.53	2.94%	706,257.42	363,118.89
315	Spindletop	5,177,874.87	3.56%	184,332.35	4.82%	249,674.27	65,341.92
315	System Repair System	95,188.27	1.13%	1,075.63	2.65%	2,524.97	1,449.34
	Total Account 315	105,720,988.55	1.92%	2,035,104.40	4.09%	4,320,001.86	2,284,897.46
316 MISCELLANEOUS POWER PLANT EQUIPMENT							
316	Big Cajun 2 Common	508,680.36	2.57%	13,073.09	4.04%	20,565.74	7,492.66
316	Big Cajun 2 Unit 3	828,893.86	1.73%	14,339.86	4.55%	37,746.97	23,407.11
316	Lewis Creek Common	2,681,777.83	0.89%	23,867.82	4.95%	132,771.01	108,903.19
316	Lewis Creek Unit 1	37,256.65	0.89%	331.58	6.37%	2,374.38	2,042.80
316	Nelson Common	217,405.13	2.79%	6,065.60	3.80%	8,265.12	2,199.52
316	Nelson Unit 6	1,351,621.01	1.21%	16,354.61	2.77%	37,442.85	21,088.24
316	Sabine Common	5,064,678.00	2.44%	123,578.14	3.45%	174,836.28	51,258.14
316	Sabine Unit 1	78,770.88	8.86%	6,979.10	10.75%	8,464.96	1,485.86
316	Sabine Unit 4	22,472.76	3.72%	835.99	5.94%	1,335.05	499.06
316	Spindletop	387,507.43	3.50%	13,562.76	4.76%	18,432.52	4,869.76
316	System Production Laboratory	201,819.92	2.30%	4,641.86	2.75%	5,544.64	902.78
316	System Production Maintenance	2,082,313.01	1.02%	21,239.59	2.71%	56,524.16	35,284.56

FERC ACCT	DESCRIPTION	ORIGINAL COST	CURRENT ACCRUAL RATE	DEPRECIATION ACCRUAL AT CURRENT RATES	PROPOSED ACCRUAL RATE	DEPRECIATION ACCRUAL AT PROPOSED RATES	DIFFERENCE
	(1)	(2)	(3)	(4) = (2) x (3)	(5)	(6) = (2) x (5)	(7) = (6) - (4)
316	System Production Training	775,377.71	0.61%	4,729.80	2.70%	20,914.87	16,185.06
316	System Repair	56,274.69	-4.54%	(2,554.87)	2.74%	1,541.90	4,096.77
	Total Account 316	14,294,849.24	1.73%	247,044.95	3.68%	526,760.46	279,715.51
	Total Steam Production	1,120,362,756.32	1.59%	17,770,698.02	4.24%	47,479,269.72	29,708,571.69
HYDRAULIC PRODUCTION PLANT							
334	Accessory Elect Equip Toledo Bend Common	218,537.75	0.00%	0.00	0.00%	0.00	0.00
335	Misc Power Plant Equip Toledo Bend Common	32,669.22	0.66%	0.00	0.00%	0.00	0.00
	Total Hydraulic Production Plant	251,206.97	0.00%	0.00	0.00%	0.00	0.00
TRANSMISSION PLANT							
350	Land Rights	44,351,292.73	1.17%	518,910.12	1.16%	513,406.99	(5,503.14)
352	Structures & Improv.	37,130,902.09	1.59%	590,381.34	1.59%	589,201.11	(1,180.23)
353	Station Equipment	668,610,518.37	2.17%	14,508,848.25	2.25%	15,030,144.71	521,296.46
354	Towers & Fixtures	33,997,316.05	1.40%	475,962.42	1.37%	464,464.60	(11,497.82)
355	Poles & Fixtures	285,514,523.11	2.17%	6,195,665.15	1.98%	5,665,039.67	(530,625.48)
356	OH Conductors & Devices	266,631,005.30	1.97%	5,252,630.80	1.84%	4,911,320.86	(341,309.95)
358	UG Conductors & Devices	321,716.91	2.00%	6,434.34	1.98%	6,359.32	(75.01)
359	Roads & Trails	202,785.00	1.52%	3,082.33	1.47%	2,973.35	(108.99)
	Total Transmission	1,336,760,059.56		27,551,914.77		27,182,910.60	(369,004.17)
DISTRIBUTION PLANT							
360.2	Land Rights	11,800,471.52	1.78%	210,048.39	1.42%	167,735.02	(42,313.37)
361	Structures & Improv.	18,557,848.11	1.75%	324,762.34	1.46%	271,810.01	(52,952.33)
362	Station Equipment	225,925,640.64	2.13%	4,812,216.15	1.84%	4,164,952.02	(647,264.13)
364	Poles, Towers & Fixtures	264,181,249.01	3.14%	8,295,291.22	3.02%	7,967,131.69	(328,159.53)
365	OH Conductors & Devices	309,498,054.31	2.81%	8,696,895.33	3.30%	10,222,668.10	1,525,772.78
366	UG Conduit	50,196,843.42	1.89%	948,720.34	2.19%	1,101,130.49	152,410.15
367	UG Conductors & Devices	135,549,243.84	3.31%	4,486,679.97	2.79%	3,788,243.97	(698,436.00)
368	Line Transformers	473,161,090.63	2.96%	14,005,568.28	3.52%	16,678,003.94	2,672,435.66
369.1	Services - Overhead	91,258,666.00	4.98%	4,544,681.57	4.24%	3,872,681.22	(672,000.34)
369.2	Services - Underground	72,901,101.87	4.33%	3,156,617.71	3.04%	2,219,226.92	(937,390.79)
370	Meters (Customer)	46,715,009.23	4.93%	2,303,049.96	4.02%	1,878,128.39	(424,921.56)
370.1	Meters (Substation)	5,029,929.86	4.93%	247,975.54	4.00%	201,038.53	(46,937.01)
370.1	Smart Meters	492,364.25	4.93%	24,273.56	14.29%	70,337.75	46,064.19
371	I.O.C.P	33,240,654.60	3.04%	1,010,515.90	2.74%	910,099.39	(100,416.51)
373	Street Lighting & Signal Sys	18,103,167.10	0.76%	137,584.07	2.66%	481,800.40	344,216.33
	Total Distribution	1,756,611,334.39		53,204,880.32		53,994,987.86	790,107.53
GENERAL DEPRECIATED PLANT							
390	Structures & Improvements	55,362,669.57	1.90%	1,051,890.72	2.01%	1,111,465.33	59,574.60
397.2	Microwave & Fiber Optic	13,245,854.20	1.30%	172,196.10	3.84%	508,363.08	336,166.97
	Total General Depreciated	68,608,523.77		1,224,086.83		1,619,828.40	395,741.58

FERC ACCT	DESCRIPTION	ORIGINAL COST	CURRENT ACCRUAL RATE	DEPRECIATION ACCRUAL AT CURRENT RATES	PROPOSED ACCRUAL RATE	DEPRECIATION ACCRUAL AT PROPOSED RATES	DIFFERENCE
	(1)	(2)	(3)	(4) = (2) x (3)	(5)	(6) = (2) x (5)	(7) = (6) - (4)
GENERAL AMORTIZED PLANT (Assets < ASL)							
390.1	Leasehold Improvements	346,276.39	NA	0.00	NA	0.00	0.00
391.1	Office Furniture & Equipment	839,514.31	6.67%	55,967.67	6.67%	55,967.62	(0.05)
391.2	Computer Equipment	7,763,087.53	20.00%	1,552,617.58	20.00%	1,552,617.51	(0.07)
391.3	Data Handling Equipment	863,967.22	6.67%	57,598.00	6.67%	57,597.81	(0.19)
392	Transportation Equipment	30,484.55	5.34%	1,627.04	5.33%	1,625.84	(1.20)
393	Stores Equipment	745,976.20	6.67%	49,731.93	6.67%	49,731.75	(0.19)
394	Tools, Shop & Garage Equipment	11,889,102.64	6.67%	792,611.03	6.67%	792,606.84	(4.18)
395	Laboratory Equipment	616,395.37	10.00%	61,638.62	10.00%	61,639.54	0.92
396.0	Power Operated Equipment	46,321.02	6.14%	2,844.11	5.33%	2,470.45	(373.66)
397.1	Communication Equipment	10,923,307.03	10.00%	1,092,330.14	10.00%	1,092,330.70	0.57
398	Misc. Equipment	1,865,999.60	10.00%	186,599.37	10.00%	186,599.96	0.59
	Total General Amortized	35,930,431.86		3,853,565.49		3,853,188.03	(377.46)
General Plant Reserve Deficiency Docket 39896				2,134,923.98		2,134,923.98	0.00
General Plant Reserve Deficiency at 12/31/17 5 yr recovery						659,738.14	659,738.14
Total Plant		4,318,524,312.87		105,740,069.41		136,924,846.73	31,184,777.32
3010	Organization	\$6,305,131.11					
3030	5YR Life - Intangibles	\$93,865,961.54					
3030	10YR Life - Intangibles	\$99,969,414.13					
3030	20YR Life - Intangibles	\$8,301,563.00					
3109	Land	\$4,512,873.16					
3120	Sabine 2	\$3,717.16					
3170	Asset Retire Costs-Steam	\$1,198,475.39					
3501	Land	\$14,187,842.58					
3601	Land	\$7,536,072.31					
3891	Land	\$3,906,524.45					
	Amortization Assets to Retire	529,630.64					
	Additional Assets	\$240,317,205.47					
Total		\$4,558,841,518.34					
GL		4,558,841,518.34					
Difference		\$0.00					

Account 390.1 is amortized on an item basis over the lease term of each individual asset.

The booking of the general reserve deficiency authorized in Docket 39896 will continue for a 10 year period.
The first entry for the general plant reserve deficiency occurred in 2012.

APPENDIX C
Depreciation Parameter Comparison

ENTERGY TEXAS
COMPARISON OF EXISTING
AND PROPOSED DEPRECIATION PARAMETERS
AT DECEMBER 31, 2017

Account	Description	Approved			Proposed			
		Life	Iowa Curve	Interim Net Salvage %	Life	Iowa Curve	Interim Net Salvage %	
Production Plant								
311	Structures & Improvements	Life of Plant		N/A	80	R2.5	-30% *	
312	Boiler Plant Equip	Life of Plant		N/A	70	R2	-40% *	
314	Turbogenerator Equip	Life of Plant		N/A	60	R2.5	-30% *	
315	Accessory Elect Equip	Life of Plant		N/A	68	R1.5	-15% *	
316	Misc Power Plant Equip	Life of Plant		N/A	70	R0.5	0% *	
* See Appendix D through D-3 for information regarding terminal and interim net salvage								
Hydro Plant								
334	Accessory Elect Equip	Life of Plant		N/A				
335	Misc Power Plant Equip	Life of Plant		N/A				
Transmission Plant								
350	Land Rights	85	R3	0%	85	R3	0%	
352	Structures & Improv.	65	R3	-10%	75	R3	-20%	
353	Station Equipment	55	R2	-20%	55	R2	-25%	
354	Towers & Fixtures	70	R4	-5%	75	R4	-5%	
355	Poles & Fixtures	59	R2	-30%	65	R1.5	-30%	
356	OH Conductors & Devices	65	R2.5	-30%	70	R1.5	-30%	
358	UG Conductors & Devices	50	R2	0%	50	R2	0%	
359	Roads & Trails	65	R5	0%	65	R5	0%	
Distribution Plant								
360.2	Land Rights	65	R3	0%	70	R3	0%	
361	Structures & Improv.	65	R3	-5%	75	R3	-10%	
362	Station Equipment	55	R1.5	-10%	65	R1	-20%	
364	Poles, Towers & Fixtures	40	R1	-20%	43	R1	-30%	
365	OH Conductors & Devices	39	R0.5	-7%	42	R0.5	-20%	
366	UG Conduit	60	R3	0%	50	R3	-10%	
367	UG Conductors & Devices	35	R1.5	-1%	36	R2	-1%	
368	Line Transformers	33	L0.5	5%	34	L0	-20%	
369.1	Services - Overhead	26	L4	-10%	27	S4	-15%	
369.2	Services - Underground	33	S4	-10%	36	R5	-10%	
370	Meters (Customer)	28	R1.5	-2%	26	R1.5	-5%	
370.1	Meters (Substation)	28	R1.5	-2%	26	R1.5	-5%	
370.1	Smart Meter				7	SQ	0%	
371	I.O.C.P	45	R1.5	-5%	40	R1.5	-10%	
373	Street Lighting & Signal Sys	48	R2	-10%	45	R2	-20%	
373.2	Non-Road Way Lighting	6	S3	-5%	5	S3	-1%	
General Depreciated Plant								
390	Structures & Improvements	45	R2	-10%	50	R1	-10%	
397.2	Microwave & Fiber Optic	25	S5	0%	23	S5	0%	
General Amortized Plant								
390.1	Leasehold Improvements	Amortize over lease term			0%	Amortize over lease term		0%
391.1	Office Furniture & Equip	15	SQ	0%	15	SQ	0%	
391.2	Computer Equip	5	SQ	0%	5	SQ	0%	
391.3	Data Handling Equip	15	SQ	0%	15	SQ	0%	
392	Transportation Equip	15	SQ	20%	15	SQ	20%	
393	Stores Equip	15	SQ	0%	15	SQ	0%	
394	Tools, Shop & Garage Equip	15	SQ	0%	15	SQ	0%	
395	Laboratory Equip	10	SQ	0%	10	SQ	0%	
396	Power Operated Equip	15	SQ	20%	15	SQ	20%	
397.1	Communication Equip	10	SQ	0%	10	SQ	0%	
398	Misc. Equipment	10	SQ	0%	10	SQ	0%	

APPENDIX D
Production Retirement Dates

ENTERGY TEXAS
FOSSIL RETIREMENT DATES FOR DEPRECIATION STUDY PURPOSES
AS OF DECEMBER 31, 2017

Unit	Assumed Deactivation Year	Approximate Age at Deactivation	Remaining Life	Basis for Estimate
Lewis Creek 1				
Lewis Creek 2				
Nelson 6				
Sabine 1				
Sabine 2				
Sabine 3				
Sabine 4				
Sabine 5				
Big Cajun 2-3				

Highly Sensitive Protected Material

These deactivation dates represent reasonable assumptions based on current expectations regarding unit supply role and economics; these factors may change over time, and actual deactivation decisions will be based on actual circumstances.

ENTERGY TEXAS
ALLOCATION OF DISMANTLING COST
TO ACCOUNT GENERATING UNIT
BASED ON SARGEANT LUNDY DECOMMISSIONING STUDY

Acct	Description	Plant Cost at 12/31/17	100% Removal Cost (2017 \$)	ETI Ownership (%)	ETI Ownership Removal Cost (2017 \$)	Removal Cost Allocated (2017 \$)	Dismantling Cost at Retirement Date (\$)
311	Big Cajun 2 Common	786,876.41		14.00%		89,996.92	156,866.66
312	Big Cajun 2 Common	903,573.58		14.00%		103,343.85	180,130.66
314	Big Cajun 2 Common	316,523.68		14.00%		36,201.56	63,100.14
315	Big Cajun 2 Common	836,815.79		14.00%		95,708.61	166,822.25
316	Big Cajun 2 Common	508,680.36		14.00%		58,178.98	101,407.27
					383,429.92		
311	Big Cajun 2 Unit 3	19,577,844.19		42.00%		6,717,493.35	11,708,741.97
312	Big Cajun 2 Unit 3	60,414,445.07		42.00%		20,729,229.88	36,131,513.87
314	Big Cajun 2 Unit 3	18,427,011.30		42.00%		6,322,622.89	11,020,473.89
315	Big Cajun 2 Unit 3	11,956,579.32		42.00%		4,102,506.96	7,150,761.89
316	Big Cajun 2 Unit 3	828,893.86		42.00%		284,407.67	495,728.96
	Total Big Cajun		93,587,025.00		38,156,260.74		
311	Lewis Creek Common	80,357,019.15		100.00%		1,711,612.62	2,461,390.46
312	Lewis Creek Common	4,817,713.05		100.00%		102,617.77	147,569.85
314	Lewis Creek Common	859,751.76		100.00%		18,312.80	26,334.78
315	Lewis Creek Common	3,695,661.87		100.00%		78,717.97	113,200.65
316	Lewis Creek Common	2,681,777.83		100.00%		57,122.14	82,144.69
311	Lewis Creek Unit 1	2,351,251.59		100.00%		50,081.90	72,020.44
312	Lewis Creek Unit 1	39,155,544.38		100.00%		834,017.05	1,199,361.11
314	Lewis Creek Unit 1	37,269,540.95		100.00%		793,844.99	1,141,591.53
315	Lewis Creek Unit 1	5,933,248.97		100.00%		126,378.80	181,739.47
316	Lewis Creek Unit 1	37,256.65		100.00%		793.57	1,141.20
311	Lewis Creek Unit 2	1,806,959.39		100.00%		38,488.42	55,348.40
312	Lewis Creek Unit 2	39,912,234.16		100.00%		850,134.62	1,222,539.03
314	Lewis Creek Unit 2	40,405,758.21		100.00%		860,646.73	1,237,656.01
315	Lewis Creek Unit 2	4,703,340.31		100.00%		100,181.62	144,066.53
			5,622,951.00		5,622,951.00		
311	Nelson Common	2,940,770.11		70.00%		226,948.19	387,212.01
312	Nelson Common	2,741,593.99		70.00%		211,577.16	360,986.44
314	Nelson Common	19,407.47		70.00%		1,497.73	2,555.39
315	Nelson Common	261,813.13		70.00%		20,204.92	34,473.01
316	Nelson Common	217,405.13		70.00%		16,777.82	28,625.79
311	Nelson Unit 6	29,149,564.09		70.00%		2,249,560.64	3,838,131.15
312	Nelson Unit 6	116,690,350.87		70.00%		9,005,349.76	15,364,650.70
314	Nelson Unit 6	28,627,146.89		70.00%		2,209,244.11	3,769,344.33
315	Nelson Unit 6	20,938,500.82		70.00%		1,615,887.88	2,756,978.18
316	Nelson Unit 6	1,351,621.01		70.00%		104,308.71	177,968.31
			22,373,367.00		15,661,356.90		
312.1	Nelson Railcars	256,826.14					

Acct	Description	Plant Cost at 12/31/17	100% Removal Cost	ETI Ownership	ETI Ownership Removal Cost	Removal Cost Allocated	Dismantling Cost at Retirement Date
311	Sabine Common	25,806,316.99		100.00%		644,702.37	1,031,665.06
312	Sabine Common	17,860,727.55		100.00%		446,202.90	714,022.41
314	Sabine Common	207,402.55		100.00%		5,181.40	8,291.38
315	Sabine Common	3,648,107.31		100.00%		91,138.28	145,841.22
316	Sabine Common	5,064,678.00		100.00%		126,527.54	202,471.80
311	Sabine Unit 1	1,861,647.82		100.00%		46,508.33	74,423.52
312	Sabine Unit 1	15,419,138.99		100.00%		385,206.28	616,414.46
314	Sabine Unit 1	31,648,003.54		100.00%		790,641.41	1,265,199.50
315	Sabine Unit 1	7,479,275.56		100.00%		186,849.86	299,000.72
316	Sabine Unit 1	78,770.88		100.00%		1,967.88	3,149.04
311	Sabine Unit 3	1,323,324.65		100.00%		33,059.76	52,902.85
312	Sabine Unit 3	31,046,530.39		100.00%		775,615.20	1,241,154.27
314	Sabine Unit 3	34,201,149.90		100.00%		854,425.00	1,367,267.22
315	Sabine Unit 3	8,954,419.73		100.00%		223,702.42	357,972.89
311	Sabine Unit 4	7,332,826.75		100.00%		183,191.22	293,146.10
312	Sabine Unit 4	50,204,925.62		100.00%		1,254,236.88	2,007,053.84
314	Sabine Unit 4	42,156,304.19		100.00%		1,053,163.43	1,685,292.25
315	Sabine Unit 4	8,044,461.19		100.00%		200,969.52	321,595.27
316	Sabine Unit 4	22,472.76		100.00%		561.42	898.40
311	Sabine Unit 5	8,263,706.40		100.00%		206,446.78	330,360.09
312	Sabine Unit 5	78,346,218.16		100.00%		1,957,272.43	3,132,064.75
314	Sabine Unit 5	60,777,873.36		100.00%		1,518,373.94	2,429,731.00
315	Sabine Unit 5	23,995,701.41		100.00%		599,468.94	959,281.66
			11,679,829.00		11,679,829.00		
311	Spindletop Acquisition	63,917,624.00					
311	Spindletop	1,503,025.79		100.00%		199,714.34	319,586.70
312	Spindletop	114,139.68		100.00%		15,166.29	24,269.39
315	Spindletop	5,177,874.87		100.00%		688,009.38	1,100,965.76
316	Spindletop	387,507.43		100.00%		51,489.99	82,395.27
			954,380.00	100.00%	954,380.00		
316	System Production Laboratory	201,819.92		100.00%	* Included in Sabine	5,041.94	8,068.20
316	System Production Maintenance	2,082,313.01		100.00%	* Included in Sabine	52,021.07	83,245.11
316	System Production Training	775,377.71		100.00%	* Included in Sabine	19,370.76	30,997.45
311	System Repair	568,325.78		100.00%	* Included in Sabine	14,198.11	22,720.09
315	System Repair Shop	95,188.27		100.00%	* Included in Sabine	2,378.03	3,805.36
316	System Repair	56,274.69		100.00%	* Included in Sabine	1,405.87	2,249.71
					72,458,207.56	72,458,207.56	
Inflation Index		2.16%					

ENTERGY TEXAS
COMPUTATION OF TOTAL NET SALVAGE
INTERIM NET SALVAGE AND TERMINAL DECOMMISSIONING COST
AT DECEMBER 31, 2017

Account	Description	Total at 12/31/2017	Estimated Interim Retirement	Interim Net Salvage %	Interim Net Salvage Amount	Decommissioning Closure Amount	Total Net Salvage Amount	Total NS %
Steam Production Plant								
311	Big Cajun 2 Common	786,876.41	34,910.91	-30.00%	(10,473.27)	(156,866.66)	(167,339.93)	-21.27%
312	Big Cajun 2 Common	903,573.58	76,834.94	-40.00%	(30,733.98)	(180,130.66)	(210,864.63)	-23.34%
314	Big Cajun 2 Common	316,523.68	25,917.81	-30.00%	(7,775.34)	(63,100.14)	(70,875.48)	-22.39%
315	Big Cajun 2 Common	836,815.79	95,139.72	-15.00%	(14,270.96)	(166,822.25)	(181,093.21)	-21.64%
316	Big Cajun 2 Common	508,680.36	78,402.50	0.00%	0.00	(101,407.27)	(101,407.27)	-19.94%
311	Big Cajun 2 Unit 3	19,577,844.19	2,712,952.68	-30.00%	(813,885.80)	(11,708,741.97)	(12,522,627.78)	-63.96%
312	Big Cajun 2 Unit 3	60,414,445.07	10,547,333.50	-40.00%	(4,218,933.40)	(36,131,513.87)	(40,350,447.27)	-66.79%
314	Big Cajun 2 Unit 3	18,427,011.30	5,392,904.91	-30.00%	(1,617,871.47)	(11,020,473.89)	(12,638,345.36)	-68.59%
315	Big Cajun 2 Unit 3	11,956,579.32	2,430,972.94	-15.00%	(364,645.94)	(7,150,761.89)	(7,515,407.83)	-62.86%
316	Big Cajun 2 Unit 3	828,893.86	137,816.95	0.00%	0.00	(495,728.96)	(495,728.96)	-59.81%
311	Lewis Creek Common	80,357,019.15	2,245,607.89	-30.00%	(673,682.37)	(2,461,390.46)	(3,135,072.83)	-3.90%
312	Lewis Creek Common	4,817,713.05	440,513.73	-40.00%	(176,205.49)	(147,569.85)	(323,775.34)	-6.72%
314	Lewis Creek Common	859,751.76	50,964.20	-30.00%	(15,289.26)	(26,334.78)	(41,624.04)	-4.84%
315	Lewis Creek Common	3,695,661.87	329,287.68	-15.00%	(49,393.15)	(113,200.65)	(162,593.80)	-4.40%
316	Lewis Creek Common	2,681,777.83	264,053.15	0.00%	0.00	(82,144.69)	(82,144.69)	-3.06%
311	Lewis Creek Unit 1	2,351,251.59	202,135.33	-30.00%	(60,640.60)	(72,020.44)	(132,661.04)	-5.64%
312	Lewis Creek Unit 1	39,155,544.38	2,494,621.58	-40.00%	(997,848.63)	(1,199,361.11)	(2,197,209.74)	-5.61%
314	Lewis Creek Unit 1	37,269,540.95	2,980,297.10	-30.00%	(894,089.13)	(1,141,591.53)	(2,035,680.66)	-5.46%
315	Lewis Creek Unit 1	5,933,248.97	565,057.26	-15.00%	(84,758.59)	(181,739.47)	(266,498.06)	-4.49%
316	Lewis Creek Unit 1	37,256.65	3,284.81	0.00%	0.00	(1,141.20)	(1,141.20)	-3.06%
311	Lewis Creek Unit 2	1,806,959.39	172,020.17	-30.00%	(51,606.05)	(55,348.40)	(106,954.45)	-5.92%
312	Lewis Creek Unit 2	39,912,234.16	2,605,068.60	-40.00%	(1,042,027.44)	(1,222,539.03)	(2,264,566.47)	-5.67%
314	Lewis Creek Unit 2	40,405,758.21	2,640,678.03	-30.00%	(792,203.41)	(1,237,656.01)	(2,029,859.42)	-5.02%
315	Lewis Creek Unit 2	4,703,340.31	385,813.71	0.00%	0.00	(144,066.53)	(144,066.53)	-3.06%
311	Nelson Common	2,940,770.11	441,885.01	-30.00%	(132,565.50)	(387,212.01)	(519,777.51)	-17.67%
312	Nelson Common	2,741,593.99	629,276.32	-40.00%	(251,710.53)	(360,986.44)	(612,696.97)	-22.35%
314	Nelson Common	19,407.47	4,859.91	-30.00%	(1,457.97)	(2,555.39)	(4,013.36)	-20.68%
315	Nelson Common	261,813.13	45,676.29	-15.00%	(6,851.44)	(34,473.01)	(41,324.45)	-15.78%
316	Nelson Common	217,405.13	32,635.86	0.00%	0.00	(28,625.79)	(28,625.79)	-13.17%
311	Nelson Unit 6	29,149,564.09	3,860,820.61	-30.00%	(1,158,246.18)	(3,838,131.15)	(4,996,377.33)	-17.14%
312	Nelson Unit 6	116,690,350.87	19,275,694.81	-40.00%	(7,710,277.92)	(15,364,650.70)	(23,074,928.62)	-19.77%
314	Nelson Unit 6	28,627,146.89	6,034,589.55	-30.00%	(1,810,376.87)	(3,769,344.33)	(5,579,721.20)	-19.49%
315	Nelson Unit 6	20,938,500.82	4,094,227.43	-15.00%	(614,134.11)	(2,756,978.18)	(3,371,112.30)	-16.10%
316	Nelson Unit 6	1,351,621.01	236,464.09	0.00%	0.00	(177,968.31)	(177,968.31)	-13.17%

Account	Description	Total at 12/31/2017	Estimated Interim Retirement	Interim Net Salvage %	Interim Net Salvage Amount	Decommissioning Closure Amount	Total Net Salvage Amount	Total NS %
312.1	Nelson Railcars	256,826.14				0.00	0.00	0.00%
311	Sabine Common	25,806,316.99	3,104,388.31	-30.00%	(931,316.49)	(1,031,665.06)	(1,962,981.55)	-7.61%
312	Sabine Common	17,860,727.55	3,639,214.48	-40.00%	(1,455,685.79)	(714,022.41)	(2,169,708.20)	-12.15%
314	Sabine Common	207,402.55	35,527.37	-30.00%	(10,658.21)	(8,291.38)	(18,949.59)	-9.14%
315	Sabine Common	3,648,107.31	613,199.25	-15.00%	(91,979.89)	(145,841.22)	(237,821.11)	-6.52%
316	Sabine Common	5,064,678.00	701,149.84		0.00	(202,471.80)	(202,471.80)	-4.00%
311	Sabine Unit 1	1,861,647.82	32,099.54	-30.00%	(9,629.86)	(74,423.52)	(84,053.38)	-4.51%
312	Sabine Unit 1	15,419,138.99	419,442.31	-40.00%	(167,776.92)	(616,414.46)	(784,191.38)	-5.09%
314	Sabine Unit 1	31,648,003.54	1,089,338.39	-30.00%	(326,801.52)	(1,265,199.50)	(1,592,001.02)	-5.03%
315	Sabine Unit 1	7,479,275.56	155,626.97	-15.00%	(23,344.05)	(299,000.72)	(322,344.76)	-4.31%
316	Sabine Unit 1	78,770.88	445.96	0.00%	0.00	(3,149.04)	(3,149.04)	-4.00%
311	Sabine Unit 3	1,323,324.65	59,861.60	-30.00%	(17,958.48)	(52,902.85)	(70,861.33)	-5.35%
312	Sabine Unit 3	31,046,530.39	1,421,799.64	-40.00%	(568,719.86)	(1,241,154.27)	(1,809,874.13)	-5.83%
314	Sabine Unit 3	34,201,149.90	1,857,812.79	-30.00%	(557,343.84)	(1,367,267.22)	(1,924,611.06)	-5.63%
315	Sabine Unit 3	8,954,419.73	389,569.57	0.00%	0.00	(357,972.89)	(357,972.89)	-4.00%
311	Sabine Unit 4	7,332,826.75	277,546.47	-30.00%	(83,263.94)	(293,146.10)	(376,410.04)	-5.13%
312	Sabine Unit 4	50,204,925.62	1,935,651.14	-40.00%	(774,260.46)	(2,007,053.84)	(2,781,314.29)	-5.54%
314	Sabine Unit 4	42,156,304.19	2,186,523.37	-30.00%	(655,957.01)	(1,685,292.25)	(2,341,249.26)	-5.55%
315	Sabine Unit 4	8,044,461.19	445,626.89	-15.00%	(66,844.03)	(321,595.27)	(388,439.31)	-4.83%
316	Sabine Unit 4	22,472.76	1,088.28	0.00%	0.00	(898.40)	(898.40)	-4.00%
311	Sabine Unit 5	8,263,706.40	983,975.33	-30.00%	(295,192.60)	(330,360.09)	(625,552.69)	-7.57%
312	Sabine Unit 5	78,346,218.16	13,237,299.07	-40.00%	(5,294,919.63)	(3,132,064.75)	(8,426,984.38)	-10.76%
314	Sabine Unit 5	60,777,873.36	12,950,967.26	-30.00%	(3,885,290.18)	(2,429,731.00)	(6,315,021.17)	-10.39%
315	Sabine Unit 5	23,995,701.41	3,801,056.51	-15.00%	(570,158.48)	(959,281.66)	(1,529,440.14)	-6.37%
311	Spindletop Acquisition	63,917,624.00						
311	Spindletop	1,503,025.79	47,039.78	-30.00%	(14,111.93)	(319,586.70)	(333,698.63)	-22.20%
312	Spindletop	114,139.68	6,780.28	-40.00%	(2,712.11)	(24,269.39)	(26,981.50)	-23.64%
315	Spindletop	5,177,874.87	442,960.55	-15.00%	(66,444.08)	(1,100,965.76)	(1,167,409.84)	-22.55%
316	Spindletop	387,507.43	48,968.04	0.00%	0.00	(82,395.27)	(82,395.27)	-21.26%
316	System Production Laboratory	201,819.92	29,867.53	0.00%	0.00	(8,068.20)	(8,068.20)	-4.00%
316	System Production Maintenance	2,082,313.01	310,744.24	0.00%	0.00	(83,245.11)	(83,245.11)	-4.00%
316	System Production Training	775,377.71	116,049.69	0.00%	0.00	(30,997.45)	(30,997.45)	-4.00%
311	System Repair	568,325.78	55,042.90	-30.00%	(16,512.87)	(22,720.09)	(39,232.96)	-6.90%

Account	Description	Total at 12/31/2017	Estimated Interim Retirement	Interim Net Salvage %	Interim Net Salvage Amount	Decommissioning Closure Amount	Total Net Salvage Amount	Total NS %
315	System Repair Shop	95,188.27	14,977.51	-15.00%	(2,246.63)	(3,805.36)	(6,051.99)	-6.36%
316	System Repair	56,274.69	8,323.68	0.00%	0.00	(2,249.71)	(2,249.71)	-4.00%

APPENDIX E
Net Salvage Analysis

ENTERGY TEXAS
PRODUCTION PLANT
INTERIM NET SALVAGE AS ADJUSTED

Acct	YEAR	Retirements	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
311.0	1984	77,831	24	19,293	(19,269)	-24.76%									
311.0	1985	251,344	8	18,838	(18,830)	-7.49%	-11.57%								
311.0	1986	(0)	0	(0)	0	-54.55%	-7.49%	-11.57%							
311.0	1987	(0)	(0)	(0)	(0)	163.64%	54.55%	-7.49%	-11.57%						
311.0	1988	0	0	(6,203)	6,203	NA	-5639827.27%	-2819490.91%	-5.02%	-9.69%					
311.0	1989	166,722	(481)	545	(1,026)	-0.62%	3.11%	3.11%	3.11%	-3.27%	-6.64%				
311.0	1990	24,509	(1,106)	3,167	(4,274)	-17.44%	-2.77%	0.47%	0.47%	0.47%	-4.05%	-7.15%			
311.0	1991	19,568	0	249	(249)	-1.27%	-10.26%	-2.63%	0.31%	0.31%	0.31%	-3.93%	-6.93%		
311.0	1992	3,294,352	17,910	4,446	13,463	0.41%	0.40%	0.27%	0.23%	0.40%	0.40%	0.40%	-0.13%	-0.63%	
311.0	1993	513,833	3,080	3,037	43	0.01%	0.35%	0.35%	0.23%	0.20%	0.35%	0.35%	0.35%	0.35%	-0.55%
311.0	1994	0	0	0	0	NA	0.01%	0.35%	0.35%	0.23%	0.20%	0.35%	0.35%	0.35%	-0.11%
311.0	1995	11,801	291	184	108	0.91%	0.91%	0.03%	0.36%	0.35%	0.24%	0.20%	0.35%	0.35%	0.35%
311.0	1996	12,602	4,509	1,703	2,806	22.27%	11.94%	11.94%	0.55%	0.43%	0.42%	0.31%	0.27%	0.42%	0.42%
311.0	1997	0	0	2,134	(2,134)	NA	5.34%	3.20%	3.20%	0.15%	0.37%	0.36%	0.25%	0.22%	0.37%
311.0	1998	13,649	0	8,971	(8,971)	-65.72%	-81.35%	-31.61%	-21.52%	-21.52%	-1.48%	0.14%	0.13%	0.02%	-0.01%
311.0	1999	0	0	86	(86)	NA	-66.35%	-81.98%	-31.94%	-21.75%	-21.75%	-1.49%	0.14%	0.13%	0.02%
311.0	2000	9,043	0	17,869	(17,869)	-197.59%	-198.54%	-118.65%	-128.05%	-74.38%	-55.51%	-55.51%	-4.65%	-0.33%	-0.33%
311.0	2001	107,976	0	17,132	(17,132)	-15.87%	-29.91%	-29.98%	-33.72%	-35.35%	-30.28%	-27.91%	-27.91%	-6.46%	-0.75%
311.0	2002	82,606	0	405,310	(405,310)	-490.65%	-221.66%	-220.57%	-220.61%	-210.70%	-211.70%	-198.65%	-188.74%	-188.74%	-59.69%
311.0	2003	221,812	0	1,502,307	(1,502,307)	-677.29%	-626.64%	-466.73%	-460.95%	-460.97%	-448.57%	-449.06%	-435.79%	-424.58%	-424.58%
311.0	2004	1,373,675	0	44,975	(44,975)	-3.27%	-96.98%	-116.36%	-110.28%	-110.72%	-110.73%	-110.39%	-110.51%	-109.59%	-108.88%
311.0	2005	42,322	0	91,703	(91,703)	-216.68%	-9.65%	-100.07%	-118.83%	-112.75%	-113.16%	-113.17%	-112.82%	-112.93%	-112.02%
311.0	2006	40,572	0	(53,201)	53,201	131.13%	-46.45%	-5.73%	-94.48%	-113.07%	-107.45%	-107.89%	-107.89%	-107.59%	-107.70%
311.0	2007	70,405	0	(11,610)	11,610	16.49%	58.40%	-17.54%	-4.71%	-90.02%	-108.09%	-102.95%	-103.39%	-103.40%	-103.13%
311.0	2008	314,854	0	12,812	(12,812)	-4.07%	-0.31%	12.21%	-8.48%	-4.60%	-76.90%	-92.83%	-89.14%	-89.57%	-89.58%
311.0	2009	286,711	(94,130)	46,010	(140,140)	-48.88%	-25.43%	-21.03%	-12.37%	-23.82%	-10.56%	-73.48%	-87.65%	-84.60%	-85.00%
311.0	2010	136,171	6,916	21,699	(14,783)	-10.86%	-36.63%	-22.74%	-19.32%	-12.13%	-21.84%	-10.58%	-70.05%	-83.58%	-80.85%
311.0	2011	118,516	996	44,637	(43,641)	-36.82%	-22.94%	-36.68%	-24.69%	-21.56%	-15.15%	-23.80%	-11.88%	-68.54%	-81.52%
311.0	2012	218,780	2,441	91,351	(88,910)	-40.64%	-39.30%	-31.12%	-37.82%	-27.83%	-25.20%	-19.85%	-26.64%	-14.30%	-66.38%
311.0	2013	1,328,287	90	22,171	(22,082)	-1.66%	-7.17%	-9.28%	-9.40%	-14.62%	-13.41%	-12.56%	-10.24%	-13.66%	-10.03%
311.0	2014	72,604	2,672	232,724	(230,052)	-316.86%	-18.00%	-22.13%	-22.13%	-21.31%	-24.97%	-22.31%	-21.24%	-18.85%	-22.03%
311.0	2015	18,053	18	324,874	(324,856)	-1799.48%	-612.10%	-40.66%	-40.66%	-40.40%	-38.28%	-39.67%	-35.18%	-33.76%	-31.19%
311.0	2016	246,045	17,377	130,026	(112,649)	-45.78%	-165.66%	-198.26%	-41.42%	-41.33%	-41.06%	-39.14%	-40.29%	-36.13%	-34.81%
311.0	2017	425,687	184,016	8,992,829	(8,808,813)	-2069.32%	-1328.13%	-1340.47%	-1242.98%	-454.32%	-415.14%	-396.67%	-376.18%	-343.26%	-309.53%
312.0	1984	498,844	8,631	125,836	(117,205)	-23.50%									
312.0	1985	856,574	756	62,243	(61,487)	-7.18%	-13.18%								
312.0	1986	0	0	0	0	26.09%	-7.18%	-13.18%							
312.0	1987	(0)	(0)	0	(1)	466.67%	-1560.00%	-7.18%	-13.18%						
312.0	1988	0	22,433	18,914	3,519	NA	-1954605.56%	7036700.00%	-6.77%	-12.92%					
312.0	1989	1,363,314	0	14,315	(14,315)	-1.05%	-0.79%	-0.79%	-0.79%	-3.26%	-6.97%				
312.0	1990	7,096	0	13,487	(13,487)	-190.08%	-2.03%	-1.77%	-1.77%	-1.77%	-3.85%	-7.45%			
312.0	1991	40,830	14,887	208,917	(194,030)	-475.21%	-433.00%	-15.72%	-15.47%	-15.47%	-15.47%	-12.34%	-14.35%		
312.0	1992	4,150,734	(3,461)	63,445	(66,906)	-1.61%	-6.23%	-6.54%	-5.19%	-5.13%	-5.13%	-5.13%	-5.40%	-6.71%	
312.0	1993	612,627	49,833	72,675	(22,841)	-3.73%	-1.88%	-5.91%	-6.18%	-5.05%	-4.99%	-4.99%	-4.99%	-5.26%	-6.46%
312.0	1994	98,026	42,017	40,861	1,157	1.18%	-3.05%	-1.82%	-5.77%	-6.03%	-4.95%	-4.89%	-4.89%	-4.89%	-5.17%
312.0	1995	70,661	1,695	4,419	(2,723)	-3.85%	-0.93%	-3.12%	-1.85%	-5.74%	-6.00%	-4.94%	-4.88%	-4.88%	-4.88%
312.0	1996	331,807	118,727	44,838	73,889	22.27%	17.68%	14.45%	4.45%	-0.33%	-3.99%	-4.23%	-3.58%	-3.53%	-3.53%
312.0	1997	0	19,441	(34,323)	53,764	NA	38.47%	31.04%	25.19%	9.28%	0.69%	-2.97%	-3.22%	-2.78%	-2.73%
312.0	1998	2,030	43	(93,464)	93,507	4606.03%	7254.37%	66.25%	54.00%	43.70%	17.64%	2.47%	-1.21%	-1.46%	
312.0	1999	324,369	0	105,102	(105,102)	-32.40%	-3.55%	12.92%	17.63%	15.55%	13.85%	6.37%	0.44%	-3.01%	-3.24%
312.0	2000	466,145	0	452,276	(452,276)	-97.02%	-70.51%	-58.53%	-51.75%	-29.90%	-28.36%	-26.12%	-18.92%	-7.06%	-10.19%
312.0	2001	1,296,962	0	746,962	(746,962)	-57.59%	-68.02%	-62.48%	-57.95%	-55.38%	-44.74%	-43.58%	-41.88%	-34.58%	-15.97%
312.0	2002	850,126	0	639,410	(639,410)	-75.10%	-64.52%	-70.32%	-66.13%	-62.91%	-61.08%	-52.62%	-51.59%	-50.09%	-43.08%
312.0	2003	2,132,060	12,895	2,973,692	(2,960,797)	-138.87%	-120.69%	-101.57%	-101.12%	-96.72%	-94.84%	-93.78%	-86.65%	-85.59%	-84.06%
312.0	2004	902,816	0	594,200	(594,200)	-65.82%	-117.14%	-107.94%	-95.34%	-95.48%	-92.05%	-90.45%	-89.56%	-83.67%	-82.79%
312.0	2005	898,139	0	1,225,207	(1,225,207)	-136.42%	-101.02%	-121.54%	-113.29%	-101.41%	-101.09%	-97.85%	-96.46%	-95.68%	-90.25%
312.0	2006	2,217,451	0	536,742	(536,742)	-24.21%	-56.55%	-58.63%	-86.45%	-85.07%	-80.77%	-81.64%	-79.88%	-78.84%	-78.24%
312.0	2007	2,111,719	0	(703,421)	703,421	33.31%	3.85%	-20.25%	-26.96%	-55.84%	-57.64%	-57.63%	-59.32%	-58.54%	-57.69%
312.0	2008	1,053,480	0	291,353	(291,353)	-27.66%	13.02%	-2.32%	-21.49%	-27.06%	-52.65%	-54.53%	-54.88%	-56.52%	-55.88%
312.0	2009	1,644,786	5,238	329,832	(324,594)	-19.73%	-22.83%	1.82%	-6.39%	-21.13%	-25.70%	-47.71%	-49.68%	-50.47%	-52.06%
312.0	2010	3,592,371	108,650	740,130	(631,480)	-17.58%	-18.26%	-19.83%	-6.47%	-10.18%	-20.02%	-23.35%	-40.27%	-42.20%	-43.39%
312.0	2011	1,253,841	20,667	1,689,369	(1,668,702)	-133.09%	-47.46%	-40.44%	-38.65%	-22.91%	-23.16%	-31.12%	-33.41%	-42.64%	-49.04%
312.0	2012	7,163,261	26,138	6,023,962	(5,997,824)	-83.73%	-91.08%	-69.10%	-63.15%	-60.61%	-48.82%	-45.95%	-50.02%	-50.71%	-58.89%
312.0	2013	3,383,650	57,433	1,227,726	(1,170,293)	-34.59%	-67.96%	-74.88%	-61.51%	-57.48%	-58.74%	-46.43%	-44.23%	-47.78%	-48.46%
312.0	2014	558,946	85,009	552,086	(467,077)	-83.56%	-41.53%	-68.75%	-75.28%	-62.28%	-58.31%	-56.57%	-47.43%	-45.19%	-48.62%
312.0	2015	2,217,261	2,178	1,567,849	(1,565,671)	-70.61%	-73.22%	-52.00%	-69.06%	-74.57%	-63.30%	-59.68%	-58.07%	-49.67%	-47.43%
312.0	2016	6,845,837	242,615	3,704,037	(3,461,422)	-50.56%	-55.47%	-57.10%	-51.24%	-62.78%	-66.90%	-59.81%	-57.34%	-56.21%	-49.87%
312.0	2017	1,461,242	60,506	1,065,191	(1,004,685)	-68.76%	-53.76%	-57.31%	-58.64%	-53.01%	-63.18%	-67.01%	-60.31%	-57.93%	-56.84%

Acct	YEAR	Retirements	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
312.1	2015	0	0	0	0	NA									
312.1	2016	599	13,254	0	13,254	2211.89%	2211.89%								
312.1	2017	0	0	0	0	NA	2211.89%	2211.89%							
314.0	1984	69,070	0	8,658	(8,658)	-12.54%									
314.0	1985	218,429	15,652	8,206	7,445	3.41%	-0.42%								
314.0	1986	0	0	(0)	0	NA	3.41%	-0.42%							
314.0	1987	0	0	(0)	(0)	NA	NA	3.41%	-0.42%						
314.0	1988	0	(416)	481	(897)	NA	NA	3.00%	-0.73%						
314.0	1989	4,572	0	3,566	(3,566)	-78.00%	-97.61%	-97.62%	-97.61%	1.34%	-1.94%				
314.0	1990	29,813	0	2,168	(2,168)	-7.27%	-16.68%	-19.28%	-19.28%	-19.28%	0.32%	-2.44%			
314.0	1991	89,988	0	4,251	(4,251)	-4.72%	-5.36%	-8.03%	-8.75%	-8.75%	-8.75%	-1.00%	-2.94%		
314.0	1992	240,639	(510)	21,457	(21,967)	-9.13%	-7.93%	-7.88%	-8.75%	-9.00%	-9.00%	-9.00%	-4.35%	-5.22%	
314.0	1993	214,447	18,879	28,890	(10,010)	-4.67%	-7.03%	-6.68%	-7.24%	-7.40%	-7.40%	-7.40%	-4.44%	-4.44%	-5.08%
314.0	1994	3,722	1,595	1,547	48	1.30%	-4.57%	-6.96%	-6.59%	-6.63%	-7.19%	-7.34%	-7.34%	-7.34%	-4.41%
314.0	1995	294,363	7,268	4,585	2,682	0.91%	-1.42%	-3.88%	-3.97%	-4.09%	-4.47%	-4.47%	-4.57%	-4.57%	-4.57%
314.0	1996	112,419	40,226	15,191	25,034	22.27%	6.81%	6.76%	2.84%	-0.49%	-0.89%	-1.08%	-1.43%	-1.52%	-1.52%
314.0	1997	0	0	6,111	(6,111)	NA	16.83%	5.31%	5.27%	1.86%	-1.19%	-1.53%	-1.70%	-2.05%	-2.14%
314.0	1998	13,415	0	42,469	(42,469)	-316.59%	-362.15%	-18.71%	-4.97%	-4.91%	-4.83%	-6.01%	-5.89%	-5.93%	-6.26%
314.0	1999	2,580	0	1,031	(1,031)	-39.96%	-271.97%	-310.18%	-19.14%	-5.18%	-5.12%	-4.97%	-6.11%	-5.98%	-6.02%
314.0	2000	25,800	0	1,340	(1,340)	-5.20%	-8.36%	-107.29%	-121.91%	-16.81%	-5.18%	-5.13%	-4.98%	-6.08%	-5.96%
314.0	2001	766,284	0	10,854	(10,854)	-1.42%	-1.54%	-1.66%	-6.89%	-7.65%	-3.99%	-2.81%	-2.79%	-3.07%	-3.94%
314.0	2002	76,320	0	14,440	(14,440)	-18.92%	-3.00%	-3.07%	-3.18%	-7.93%	-8.62%	-5.14%	-3.76%	-3.74%	-3.88%
314.0	2003	127,923	(10,000)	183,763	(193,763)	-151.47%	-101.94%	-22.57%	-22.12%	-22.17%	-26.07%	-26.67%	-21.78%	-17.07%	-17.03%
314.0	2004	428,126	0	335,856	(335,856)	-78.45%	-95.25%	-86.03%	-39.67%	-39.05%	-39.05%	-41.64%	-42.06%	-37.40%	-31.30%
314.0	2005	1,565,205	0	416,207	(416,207)	-26.59%	-37.73%	-44.59%	-43.70%	-32.77%	-32.53%	-32.53%	-33.80%	-34.01%	-31.98%
314.0	2006	685,683	0	(94,619)	94,619	13.80%	-14.29%	-24.54%	-30.33%	-30.02%	-24.02%	-23.88%	-23.90%	-24.96%	-25.13%
314.0	2007	1,969,023	0	335,390	(335,390)	-17.03%	-9.07%	-15.57%	-21.36%	-24.85%	-24.75%	-21.57%	-21.49%	-21.50%	-22.20%
314.0	2008	164,577	0	174,690	(174,690)	-106.14%	-23.91%	-14.74%	-18.97%	-24.26%	-27.55%	-27.42%	-23.98%	-23.89%	-23.90%
314.0	2009	1,096,786	8,765	487,041	(478,276)	-43.61%	-51.77%	-30.60%	-22.82%	-23.90%	-27.85%	-30.47%	-30.33%	-27.11%	-27.02%
314.0	2010	2,182,416	184	1,580,579	(1,580,395)	-72.41%	-62.78%	-64.85%	-47.46%	-40.57%	-37.71%	-39.87%	-41.61%	-41.40%	-38.02%
314.0	2011	5,691,671	162	670,339	(670,177)	-11.77%	-28.58%	-30.42%	-31.78%	-29.17%	-26.67%	-26.67%	-28.27%	-29.40%	-29.34%
314.0	2012	5,973,946	9,950	3,133,786	(3,123,836)	-52.29%	-32.52%	-38.81%	-39.16%	-39.89%	-37.26%	-35.29%	-34.58%	-35.53%	-36.28%
314.0	2013	4,506,923	327,051	(6,537)	333,589	7.40%	-26.62%	-21.40%	-27.46%	-28.37%	-29.03%	-27.93%	-26.65%	-26.64%	-27.56%
314.0	2014	1,244,288	(234,519)	2,082,923	(2,317,442)	-186.25%	-34.49%	-43.56%	-33.17%	-37.54%	-37.86%	-38.40%	-36.56%	-35.09%	-34.55%
314.0	2015	7,211,469	7,083	2,878,559	(2,871,476)	-39.82%	-61.37%	-37.46%	-42.14%	-35.12%	-38.16%	-38.37%	-38.77%	-37.34%	-36.20%
314.0	2016	2,356,486	306,024	615,698	(309,674)	-13.14%	-33.25%	-50.86%	-33.72%	-38.93%	-33.20%	-36.13%	-36.41%	-36.78%	-35.58%
314.0	2017	487,622	7,083	2,413,711	(2,406,628)	-493.54%	-95.51%	-55.57%	-69.96%	-47.90%	-49.11%	-41.37%	-43.66%	-43.65%	-43.99%
315.0	1984	319,590	0	141,812	(141,812)	-44.37%									
315.0	1985	289,871	6	161,869	(161,863)	-55.84%	-49.83%								
315.0	1986	0	(0)	(0)	0	NA	-55.84%	-49.83%							
315.0	1987	(0)	0	0	(0)	37.50%	-175.00%	-55.84%	-49.83%						
315.0	1988	134,311	0	12,311	(12,311)	-9.13%	-9.13%	-9.13%	-41.01%	-42.46%					
315.0	1989	193,099	0	3,872	(3,872)	-2.01%	-4.94%	-4.94%	-4.94%	-28.82%	-34.12%				
315.0	1990	835,436	0	6,593	(6,593)	-0.79%	-1.02%	-1.96%	-1.96%	-1.96%	-12.71%	-18.41%			
315.0	1991	450,982	638	20,755	(20,117)	-4.46%	-2.08%	-2.07%	-2.66%	-2.66%	-2.66%	-10.75%	-15.58%		
315.0	1992	3,980,747	(3,081)	47,713	(50,795)	-1.28%	-1.60%	-1.47%	-1.49%	-1.67%	-1.67%	-1.67%	-4.34%	-6.40%	
315.0	1993	823,593	4,742	43,595	(38,853)	-4.72%	-1.87%	-2.09%	-1.91%	-1.91%	-2.06%	-2.06%	-2.06%	-4.39%	-6.21%
315.0	1994	0	0	0	0	NA	-4.72%	-1.87%	-2.09%	-1.91%	-1.91%	-2.06%	-2.06%	-2.06%	-4.39%
315.0	1995	23,292	575	363	212	0.91%	0.91%	-4.56%	-1.85%	-2.08%	-1.90%	-1.90%	-2.05%	-2.05%	-2.05%
315.0	1996	189,095	67,662	25,553	42,109	22.27%	19.93%	19.93%	0.33%	-0.94%	-1.23%	-1.17%	-1.20%	-1.36%	-1.36%
315.0	1997	0	0	38,404	(38,404)	NA	1.96%	1.84%	1.84%	-3.37%	-1.71%	-1.94%	-1.78%	-1.79%	-1.94%
315.0	1998	28,176	0	23,798	(23,798)	-84.46%	-220.76%	-9.25%	-8.26%	-8.26%	-5.52%	-2.17%	-2.36%	-2.15%	-2.15%
315.0	1999	16,869	0	47,108	(47,108)	-278.26%	-157.41%	-242.67%	-28.70%	-26.02%	-26.02%	-9.79%	-3.09%	-3.21%	-2.89%
315.0	2000	90,888	0	84,442	(84,442)	-92.91%	-122.08%	-114.28%	-142.53%	-46.66%	-43.47%	-43.47%	-16.24%	-4.68%	-4.68%
315.0	2001	47,103	0	7,038	(7,038)	-14.94%	-66.29%	-89.49%	-88.72%	-109.70%	-42.64%	-40.08%	-40.08%	-16.19%	-4.77%
315.0	2002	344,846	3,787	35,172	(31,385)	-9.10%	-9.80%	-25.45%	-34.01%	-36.71%	-43.98%	-26.51%	-25.65%	-25.65%	-14.62%
315.0	2003	993,012	0	119,396	(119,396)	-12.02%	-11.27%	-11.40%	-16.42%	-19.39%	-20.59%	-23.12%	-18.10%	-17.84%	-17.84%
315.0	2004	428,608	0	234,278	(234,278)	-54.66%	-24.88%	-21.80%	-21.62%	-25.02%	-27.25%	-28.08%	-30.05%	-25.43%	-25.14%
315.0	2005	644,374	0	13,436	(13,436)	-2.08%	-23.09%	-17.77%	-16.53%	-16.50%	-19.22%	-20.93%	-21.62%	-23.10%	-20.02%
315.0	2006	1,369,698	0	(13,267)	13,267	0.97%	-0.01%	-9.60%	-10.30%	-10.19%	-10.25%	-12.17%	-13.31%	-13.82%	-14.79%
315.0	2007	392,315	0	(2,327)	2,327	0.59%	0.88%	0.09%	-8.19%	-9.18%	-9.18%	-9.24%	-11.00%	-12.05%	-12.52%
315.0	2008	437,063	48,450	257,705	(209,255)	-47.88%	-24.95%	-8.81%	-7.28%	-13.49%	-13.15%	-12.85%	-12.87%	-14.40%	-15.34%
315.0	2009	55,449	89,797	36,662	33,135	59.76%	-19.64%	-7.12%	-6.00%	-12.27%	-12.21%	-11.98%	-12.01%	-13.54%	
315.0	2010	204,643	(69,796)	26,763	(96,559)	-47.18%	-24.39%	-39.11%	-24.82%	-10.45%	-8.72%	-14.29%	-13.79%	-13.46%	-13.48%
315.0	2011	114,974	0	133,566	(133,566)	-116.17%	-72.00%	-52.52%	-50.02%	-33.54%	-15.18%	-12.56%	-17.50%	-16.33%	-15.83%
315.0	2012	1,295,952	0	48,952	(48,952)	-3.78%	-12.94%	-17.27%	-14.72%	-21.59%	-18.11%	-11.36%	-10.04%	-13.90%	-13.59%
315.0	2013	351,227	4,131	80,704	(76,573)	-21.80%	-7.62%	-14.70%	-18.08%	-15.95%	-21.62%	-18.57%	-12.23%	-14.43%	
315.0	2014	1,465,514	53,935	86,008	(32,073)	-2.19%	-5.98%	-5.06%	-9.02%	-11.30%	-10.17%	-14.37%	-13.01%	-9.64%	-8.87%
315.0	2015	256,356	252	310,336	(310,084)	-120.96%	-19.87%	-20.20%	-13.88%	-17.26%	-18.92%	-17.75%	-20.90%	-18.06%	-14.44%
315.0	2016	861,234	72,612	55,808	16,804	1.95%	-26.24%	-12.60%	-13.70%	-10.66%	-13.45%	-14.97%	-14.07%	-17.00%	-15.73%
315.0	2017	687,286	21,924	459,608	(437,684)	-63.68%	-27.18%	-40.50%	-23.33%	-23.18%	-18.07%	-20.31%	-21.36%	-20.51%	-22.60%

Acct	YEAR	Retirements	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
316.0	1984	13,668	429	1,487	(1,058)	-7.74%									
316.0	1985	116,445	0	616	(616)	-0.53%	-1.29%								
316.0	1986	(0)	0	(0)	1	-271.43%	-0.53%	-1.29%							
316.0	1987	0	(0)	0	(0)	NA	-253.57%	0.00%	-1.29%						
316.0	1988	0	0	0	0	NA	NA	-253.57%	-0.53%	-1.29%					
316.0	1989	25,552	(55)	0	(55)	-0.21%	-0.21%	-0.21%	-0.47%	-1.11%					
316.0	1990	240,453	(287)	0	(287)	-0.12%	-0.13%	-0.13%	-0.13%	-0.25%	-0.51%				
316.0	1991	1,820	4,760	0	4,760	261.53%	1.85%	1.65%	1.65%	1.65%	0.99%	0.69%			
316.0	1992	239,340	1,273	1,257	16	0.01%	1.98%	0.93%	0.87%	0.87%	0.87%	0.61%	0.43%		
316.0	1993	35,648	(128)	858	(987)	-2.77%	-0.35%	1.37%	0.68%	0.64%	0.64%	0.64%	0.43%	0.26%	
316.0	1994	723	310	300	9	1.30%	-2.69%	-0.35%	1.37%	0.68%	0.64%	0.64%	0.64%	0.43%	0.26%
316.0	1995	240,871	5,947	3,752	2,195	0.91%	0.91%	0.44%	0.24%	1.16%	0.75%	0.72%	0.72%	0.72%	
316.0	1996	17,574	6,288	2,375	3,913	22.27%	2.36%	2.36%	1.74%	0.96%	1.85%	1.24%	1.19%	1.19%	
316.0	1997	0	19,500	(375)	19,875	NA	135.36%	10.05%	10.03%	8.48%	4.68%	5.56%	3.80%	3.67%	
316.0	1998	1,897	25,000	4	24,996	1317.35%	2364.81%	250.55%	19.58%	19.53%	16.85%	9.33%	10.18%	7.00%	6.77%
316.0	1999	0	0	0	0	NA	1317.35%	2364.81%	250.55%	19.58%	19.53%	16.85%	9.33%	10.18%	7.00%
316.0	2000	9,055	(19,500)	(15,623)	(3,877)	-42.81%	-42.81%	192.83%	374.30%	157.43%	17.48%	17.44%	15.09%	8.46%	9.31%
316.0	2001	9,804	0	313	(313)	-3.19%	-22.22%	-22.22%	100.24%	196.00%	116.35%	16.76%	16.72%	14.52%	8.26%
316.0	2002	2,151	0	15,924	(15,924)	-740.43%	-135.82%	-95.74%	-95.74%	21.32%	108.08%	70.83%	10.97%	10.95%	9.41%
316.0	2003	0	0	211,151	(211,151)	NA	-10558.61%	-1902.14%	-1100.78%	-1100.78%	-900.48%	-813.71%	-450.79%	-64.08%	-63.91%
316.0	2004	3,464	1,555	10,968	(9,413)	-271.74%	-6367.53%	-4212.09%	-1535.85%	-983.44%	-983.44%	-817.89%	-742.52%	-436.67%	-66.60%
316.0	2005	0	0	44,359	(44,359)	NA	-1552.35%	-7648.14%	-5002.16%	-1823.55%	-1164.70%	-1164.70%	-986.10%	-910.73%	-537.62%
316.0	2006	26,792	0	(38,619)	38,619	144.14%	-21.42%	-50.08%	-747.96%	-747.46%	-574.60%	-480.67%	-480.67%	-416.50%	-379.11%
316.0	2007	7,843	0	(209,570)	209,570	2671.91%	716.57%	588.50%	510.29%	-43.92%	-81.13%	-65.87%	-62.34%	-62.34%	-19.42%
316.0	2008	49,080	0	1,219	(1,219)	-2.48%	366.02%	295.01%	242.02%	221.61%	-20.59%	-37.92%	-34.49%	-35.18%	-35.18%
316.0	2009	89,342	0	123	(123)	-0.14%	-0.97%	142.36%	142.64%	117.01%	109.38%	-10.24%	-19.03%	-18.20%	-19.33%
316.0	2010	58,451	(0)	865	(865)	-1.48%	-0.67%	-1.12%	101.29%	106.25%	87.09%	81.80%	-8.06%	-14.70%	-14.25%
316.0	2011	107,638	(1,547)	(1,490)	(57)	-0.05%	-0.56%	-0.41%	-0.74%	66.37%	72.51%	59.43%	56.09%	-5.54%	-10.13%
316.0	2012	118,501	0	463	(463)	-0.39%	-0.23%	-0.49%	-0.40%	-0.64%	48.01%	53.64%	43.94%	41.57%	-4.22%
316.0	2013	4,232	21	906	(886)	-20.93%	-1.10%	-0.61%	-0.79%	-0.63%	-0.85%	47.34%	52.95%	43.35%	41.00%
316.0	2014	102,309	3,765	(91)	3,856	3.77%	2.79%	1.11%	0.74%	0.41%	0.30%	0.05%	39.04%	44.03%	36.17%
316.0	2015	11,018	11	1,270	(1,260)	-11.43%	2.29%	1.46%	0.53%	0.35%	0.08%	0.04%	-0.19%	38.03%	42.97%
316.0	2016	53,363	2,797	199	2,597	4.87%	2.08%	3.12%	2.52%	1.33%	0.95%	0.64%	0.51%	0.27%	35.09%
316.0	2017	6,848	218	0	218	3.19%	4.68%	2.18%	3.12%	2.55%	1.37%	0.99%	0.68%	0.55%	0.30%
335.0	2015	10,717	0	0	0	0.00%									
335.0	2016	0	0	0	0	NA	0.00%								
335.0	2017	0	0	0	0	NA	NA	0.00%							

ENTERGY TEXAS
 Retirements, Gross Salvage and Removal Cost As Adjusted

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
1984	352.0	0.00	0	0	0	NA									
1985	352.0	61,621.00	0	0	0	0.00%	0.00%								
1986	352.0	0.00	877	0	877	NA	1.42%	1.42%							
1987	352.0	0.00	704	0	704	NA	2.57%	2.57%	2.57%						
1988	352.0	23,242.00	0	0	0	0.00%	3.03%	6.80%	1.86%	1.86%					
1989	352.0	0.00	0	0	0	NA	0.00%	3.03%	6.80%	1.86%	1.86%				
1990	352.0	0.00	0	0	0	NA	NA	0.00%	3.03%	6.80%	1.86%	1.86%			
1991	352.0	25,818.00	0	0	0	0.00%	0.00%	0.00%	0.00%	1.44%	3.22%	1.43%			
1992	352.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	1.44%	3.22%	1.43%			
1993	352.0	0.00	0	477	(477)	NA	NA	-1.85%	-1.85%	-1.85%	0.46%	2.25%	1.00%		
1994	352.0	0.00	0	0	0	NA	NA	NA	-1.85%	-1.85%	-0.97%	0.46%	2.25%	1.00%	
1995	352.0	378.98	9	6	3	0.91%	0.91%	-125.06%	-125.06%	-1.81%	-1.81%	-0.96%	0.47%	2.24%	
1996	352.0	14,133.04	5,057	1,910	3,147	22.27%	21.71%	21.71%	18.42%	18.42%	6.63%	6.63%	4.21%	5.31%	
1997	352.0	8,722.74	0	0	0	0.00%	13.77%	13.56%	13.56%	11.51%	5.45%	5.45%	3.70%	5.45%	
1998	352.0	0.00	0	0	0	NA	0.00%	13.77%	13.56%	11.51%	5.45%	5.45%	5.45%	5.45%	
1999	352.0	25,242.43	0	4,568	(4,568)	-18.10%	-18.10%	-13.45%	-2.95%	-2.92%	-3.91%	-3.91%	-2.55%	-2.55%	
2000	352.0	25,012.32	0	2,783	(2,783)	-11.13%	-14.63%	-14.63%	-12.46%	-5.75%	-5.72%	-5.72%	-6.37%	-6.37%	
2001	352.0	0.00	0	0	0	NA	-11.13%	-14.63%	-12.46%	-5.75%	-5.72%	-5.72%	-6.37%	-6.37%	
2002	352.0	5,975.00	0	500	(500)	-8.37%	-8.37%	-10.60%	-13.96%	-13.96%	-12.09%	-5.95%	-5.92%	-5.92%	
2003	352.0	19,178.00	0	3,900	(3,900)	-20.34%	-17.49%	-17.49%	-14.32%	-15.58%	-13.97%	-8.76%	-8.72%	-8.72%	
2004	352.0	20,555.57	0	5,184	(5,184)	-25.22%	-22.86%	-20.97%	-20.97%	-17.49%	-17.65%	-17.65%	-16.18%	-11.60%	-11.56%
2005	352.0	38,926.50	0	7,705	(7,705)	-19.79%	-21.67%	-21.34%	-20.43%	-20.43%	-18.31%	-18.27%	-17.16%	-13.63%	
2006	352.0	26,219.50	0	4,453	(4,453)	-16.98%	-18.66%	-20.24%	-20.25%	-19.61%	-19.61%	-18.05%	-18.06%	-18.06%	
2007	352.0	7,612.44	0	938	(938)	-12.32%	-15.94%	-18.00%	-19.59%	-19.72%	-19.14%	-17.75%	-17.80%	-17.80%	
2008	352.0	20,069.54	0	766	(766)	-3.81%	-6.15%	-11.42%	-14.93%	-16.80%	-17.31%	-16.92%	-16.04%	-16.31%	
2009	352.0	34,193.77	49,847	14,823	35,024	102.43%	63.13%	53.85%	32.77%	16.66%	10.83%	7.24%	6.70%	4.45%	
2010	352.0	37,061.34	6,372	3,782	2,591	6.99%	52.79%	40.35%	36.30%	25.13%	14.48%	10.06%	7.20%	6.75%	
2011	352.0	7,502.17	0	56,673	(56,673)	-75.42%	-121.36%	-24.20%	-20.06%	-19.51%	-19.19%	-19.83%	-19.88%	-19.56%	
2012	352.0	23,404.08	0	4,424	(4,424)	-18.90%	-197.68%	-86.08%	-22.99%	-19.84%	-19.40%	-18.99%	-19.15%	-19.73%	
2013	352.0	21,584.12	(27)	3,667	(3,663)	-17.11%	-18.04%	-123.43%	-69.46%	-21.96%	-19.07%	-18.97%	-18.95%	-19.49%	
2014	352.0	22,304.51	0	4,732	(4,732)	-21.22%	-19.20%	-19.10%	-92.95%	-59.84%	-21.85%	-19.67%	-19.35%	-19.04%	
2015	352.0	16,342.53	58	18,713	(18,655)	-114.15%	-60.52%	-44.96%	-37.67%	-66.75%	-31.14%	-28.13%	-27.50%	-26.22%	
2016	352.0	99,200.12	28	69,381	(69,353)	-69.91%	-76.17%	-67.28%	-60.49%	-55.16%	-82.76%	-68.14%	-45.84%	-42.85%	
2017	352.0	10,224.36	4,080	14,614	(10,534)	-103.03%	-73.01%	-78.35%	-69.75%	-63.05%	-57.70%	-83.80%	-69.64%	-47.99%	
1984	353.0	435,403.00	45,194	71,146	(25,952)	-5.96%									
1985	353.0	3,642,755.00	68,473	63,533	4,940	0.14%	-0.52%								
1986	353.0	1,562,947.00	3,835	11,653	(7,818)	-0.50%	-0.06%	-0.51%							
1987	353.0	0.00	4,628	12,829	(8,201)	NA	-1.02%	-0.21%	-0.66%						
1988	353.0	100,952.84	4,837	21,292	(16,455)	-16.30%	-24.42%	-1.95%	-0.52%	-0.93%					
1989	353.0	212,028.00	3,056	34,847	(31,791)	-14.99%	-15.42%	-18.04%	-3.43%	-1.07%	-1.43%				
1990	353.0	278,814.00	10,990	19,627	(8,637)	-3.10%	-8.24%	-9.61%	-11.00%	-3.38%	-1.17%	-1.51%			
1991	353.0	986,426.67	13,169	31,803	(18,634)	-1.89%	-2.16%	-4.00%	-4.78%	-5.30%	-2.91%	-1.28%	-1.56%		
1992	353.0	265,136.00	9,675	142,765	(132,890)	-50.12%	-12.11%	-10.47%	-11.02%	-11.31%	-11.75%	-6.59%	-3.11%	-3.28%	
1993	353.0	85,609.00	36,494	60,448	(23,954)	-27.98%	-44.72%	-13.12%	-11.39%	-11.81%	-12.05%	-12.47%	-7.11%	-3.41%	-3.56%
1994	353.0	460,032.54	197,186	191,201	5,985	1.30%	-3.29%	-18.61%	-9.43%	-8.58%	-9.17%	-9.48%	-9.82%	-6.13%	-3.13%
1995	353.0	326,791.47	8,068	5,091	2,978	0.91%	1.14%	-1.72%	-13.00%	-7.84%	-7.29%	-7.91%	-8.23%	-8.53%	-5.60%
1996	353.0	852,808.22	305,151	115,242	189,909	22.27%	16.35%	12.13%	10.14%	2.11%	0.79%	0.45%	-0.49%	-0.94%	-1.17%
1997	353.0	210,171.67	124,918	250,760	(125,842)	-59.88%	6.03%	4.82%	3.95%	2.54%	-3.81%	-3.21%	-3.88%	-4.22%	
1998	353.0	208,590.64	87,955	588,049	(500,094)	-239.75%	-149.47%	-34.29%	-27.09%	-20.75%	-21.04%	-24.24%	-17.74%	-16.63%	-16.54%
1999	353.0	270,204.15	0	480,275	(480,275)	-177.75%	-204.76%	-160.56%	-59.43%	-48.88%	-38.97%	-38.58%	-29.72%	-29.54%	-27.67%
2000	353.0	1,479,211.89	0	221,676	(221,676)	-14.99%	-40.12%	-61.39%	-61.24%	-37.67%	-33.90%	-29.65%	-29.61%	-30.92%	-25.35%
2001	353.0	1,618,612.00	0	158,487	(158,487)	-9.79%	-12.27%	-25.55%	-38.04%	-39.25%	-27.94%	-26.04%	-23.73%	-23.79%	-25.00%
2002	353.0	1,684,515.71	0	416,453	(416,453)	-24.72%	-17.41%	-16.66%	-25.27%	-33.78%	-34.78%	-27.09%	-25.71%	-23.96%	-24.01%
2003	353.0	2,522,006.00	1,592	320,801	(319,209)	-61.15%	-33.34%	-23.38%	-21.04%	-28.63%	-36.25%	-37.08%	-29.68%	-28.29%	-26.51%
2004	353.0	2,269,283.38	10	599,064	(599,054)	-26.40%	-32.90%	-29.82%	-24.50%	-22.64%	-27.99%	-33.47%	-34.14%	-28.87%	-27.83%
2005	353.0	910,959.09	15,057	804,271	(789,214)	-86.64%	-43.65%	-46.12%	-39.43%	-32.58%	-34.09%	-38.87%	-39.36%	-34.11%	
2006	353.0	653,461.12	4,345	(1,399)	5,744	0.88%	-50.08%	-36.06%	-39.07%	-35.07%	-29.73%	-27.34%	-31.66%	-36.17%	-36.68%
2007	353.0	561,444.78	404	(20,038)	20,442	3.64%	-35.89%	-30.99%	-30.99%	-34.19%	-37.76%	-27.45%	-25.55%	-29.67%	-33.98%
2008	353.0	455,080.56	8,273	695,593	(687,321)	-151.03%	-65.60%	-39.59%	-56.19%	-42.25%	-44.09%	-39.47%	-33.93%	-31.17%	-34.97%
2009	353.0	849,433.21	0	444,155	(444,155)	-52.29%	-86.74%	-59.54%	-43.87%	-55.23%	-47.56%	-40.84%	-35.57%	-32.80%	
2010	353.0	3,750,322.37	645,832	444,651	201,182	5.36%	-5.28%	-18.40%	-16.20%	-14.42%	-23.58%	-24.26%	-26.19%	-25.98%	-24.00%
2011	353.0	1,133,108.58	70,740	663,994	(593,253)	-52.36%	-8.03%	-14.59%	-24.62%	-22.27%	-27.50%	-27.27%	-28.86%	-28.31%	
2012	353.0	2,369,464.24	638,610	325,479	313,131	13.22%	-8.00%	-1.09%	-6.46%	-14.14%	-13.05%	-12.12%	-18.47%	-19.86%	-21.46%
2013	353.0	1,144,882.26	4,294	661,946	(657,652)	-57.44%	-9.80%	-20.18%	-8.77%	-12.77%	-19.25%	-18.00%	-22.24%	-22.91%	
2014	353.0	807,952.24	162	(24,238)	24,400	3.02%	-32.43%	-7.41%	-16.74%	-7.74%	-11.50%	-17.54%	-16.47%	-15.50%	-20.63%
2015	353.0	863,710.51	(33,111)	612,857	(645,967)	-74.79%	-51.42%	-37.18%	-18.63%	-24.68%	-16.51%	-21.89%	-20.69%	-19.57%	
2016	353.0	3,639,569.26	(10,071)	753,915	(763,986)	-20.99%	-31.31%	-26.09%	-31.65%	-19.60%	-23.33%	-15.48%	-17.63%	-21.67%	-20.76%
2017	353.0	3,975,063.69	(776,905)	1,964,904	(2,741,809)	-68.98%	-46.04%	-48.97%	-44.45%	-45.87%	-34.93%	-36.35%	-27.50%	-28.64%	-31.57%
1984	354.0	0.00	0	3,798	(3,798)	NA									
1985	354.0	16,729.00	0	61	(61)	-0.37%	-23.07%								
1986	354.0	0.00	0	141	(141)	NA	-1.21%	-23.91%							
1987	354.0	0.00	0	0	0	NA	NA	-1.21%	-23.91%						

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
1988	354.0	13,573.00	0	(5,625)	5,625	41.44%	41.44%	40.40%	17.89%	5.36%					
1989	354.0	0.00	0	0	0	NA	41.44%	40.40%	17.89%		5.36%				
1990	354.0	0.00	0	0	0	NA	NA	41.44%	40.40%	17.89%	5.36%				
1991	354.0	0.00	0	0	0	NA	NA	NA	41.44%	40.40%		5.36%			
1992	354.0	0.00	0	0	0	NA	NA	NA	NA	41.44%	40.40%	17.89%	5.36%		
1993	354.0	0.00	0	0	0	NA	NA	NA	NA	41.44%	40.40%	17.89%		5.36%	
1994	354.0	0.00	0	0	0	NA	NA	NA	NA	NA	41.44%	40.40%	17.89%		5.36%
1995	354.0	0.00	720	454	266	NA	NA	NA	NA	NA	NA	43.40%	40.40%	42.36%	
1996	354.0	0.00	0	0	0	NA	NA	NA	NA	NA	NA	NA	43.40%	43.40%	
1997	354.0	0.00	0	7,155	(7,155)	NA	NA	NA	NA	NA	NA	NA	NA	NA	-9.32%
1998	354.0	0.00	0	60,645	(60,645)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1999	354.0	0.02	0	(6,251)	6,251	31253400.00%	-271971250.00%	-307746200.00%	-307746200.00%	-306417300.00%	-306417300.00%	-306417300.00%	-306417300.00%	-306417300.00%	-306417300.00%
2000	354.0	4,155.81	0	29,087	(29,087)	-699.90%	-549.49%	-2008.76%	-2180.93%	-2180.93%	-2174.54%	-2174.54%	-2174.54%	-2174.54%	-2174.54%
2001	354.0	9,278.99	0	17,747	(17,747)	-348.60%	-302.07%	-753.47%	-806.73%	-806.73%	-804.75%	-804.75%	-804.75%	-804.75%	-804.75%
2002	354.0	0.00	0	66,792	(66,792)	NA	-911.07%	-845.75%	-799.22%	-1250.62%	-1303.88%	-1303.88%	-1301.90%	-1301.90%	-1301.90%
2003	354.0	91,590.90	0	14,901	(14,901)	-16.27%	-89.19%	-122.37%	-116.42%	-174.17%	-180.98%	-180.98%	-180.98%	-180.98%	-180.98%
2004	354.0	1,285.97	0	80,628	(80,628)	-6269.85%	-102.86%	-174.77%	-176.27%	-196.74%	-247.90%	-247.90%	-254.63%	-254.63%	-254.63%
2005	354.0	26,286.23	0	88,932	(88,932)	-338.32%	-614.97%	-210.85%	-209.43%	-224.80%	-220.09%	-220.09%	-265.83%	-271.22%	-271.22%
2006	354.0	5,173.27	0	91,368	(91,368)	-1766.15%	-573.12%	-796.84%	-221.84%	-275.56%	-269.70%	-282.68%	-278.14%	-322.16%	-327.36%
2007	354.0	0.00	0	13,999	(13,999)	NA	-2036.75%	-617.62%	-839.59%	-233.10%	-286.82%	-280.18%	-292.84%	-288.31%	-332.32%
2008	354.0	2,228.53	0	45,862	(45,862)	-2057.94%	-2686.09%	-2043.13%	-712.90%	-917.22%	-265.23%	-318.00%	-309.35%	-320.94%	-316.47%
2009	354.0	4,213.50	30,836	9,135	(9,135)	-216.80%	-570.12%	-787.42%	-1223.33%	-609.54%	-795.29%	-249.70%	-293.52%	-300.77%	-305.23%
2010	354.0	34,369.66	10,070	5,701	(5,701)	12.71%	35.00%	-79.29%	-113.59%	-299.50%	-313.62%	-417.75%	-195.09%	-235.53%	-233.18%
2011	354.0	20,168.48	0	8,597	(8,597)	-7.75%	-42.62%	-8.35%	-67.16%	-90.12%	-221.19%	-254.49%	-178.50%	-214.54%	-214.54%
2012	354.0	11,023.71	0	65,126	(65,126)	-590.78%	-236.35%	-105.78%	-86.30%	-147.33%	-166.77%	-273.98%	-290.32%	-363.73%	-201.64%
2013	354.0	17,895.22	0	885	(885)	-4.95%	-228.26%	-151.99%	-84.16%	-118.96%	-118.96%	-134.56%	-223.34%	-248.24%	-311.36%
2014	354.0	1,598.02	0	7,071	(7,071)	-442.48%	-40.81%	-239.48%	-161.15%	-90.89%	-76.37%	-124.63%	-139.93%	-226.96%	-250.77%
2015	354.0	31,728.95	720	56,693	(56,693)	-176.41%	-189.17%	-124.81%	-207.33%	-167.02%	-114.13%	-102.60%	-149.33%	-214.47%	-214.47%
2016	354.0	0.00	25	(92)	117	NA	-176.04%	-188.82%	-124.58%	-207.14%	-166.88%	-114.03%	-102.51%	-137.87%	-149.23%
2017	354.0	936.86	374	3,977	(3,603)	-384.58%	-372.08%	-182.02%	-194.17%	-129.25%	-209.77%	-169.33%	-116.18%	-104.67%	-139.73%
1984	355.0	24,487.00	22,861	46,970	(24,109)	-98.46%									
1985	355.0	258,293.00	32,115	40,672	(8,556)	-3.31%	-11.55%								
1986	355.0	31,716.00	35,245	11,293	23,952	75.52%	5.31%	-2.77%							
1987	355.0	18,352.00	13,834	3,328	10,507	57.25%	68.82%	8.40%	0.54%						
1988	355.0	92,796.00	19,897	14,321	5,575	6.01%	14.47%	28.02%	7.85%	1.73%					
1989	355.0	33,226.00	28,205	13,550	14,655	44.11%	16.05%	21.29%	31.06%	10.62%	4.80%				
1990	355.0	17,285.00	21,135	8,276	12,859	74.39%	54.47%	23.09%	26.97%	34.93%	13.06%	7.33%			
1991	355.0	83,764.00	25,912	29,368	(3,456)	-4.13%	9.31%	17.92%	13.05%	16.36%	23.13%	10.37%	5.61%		
1992	355.0	50,788.00	11,216	63,229	(52,013)	-102.41%	-41.23%	-28.06%	-15.11%	-8.05%	-4.01%	3.68%	0.60%	-3.37%	
1993	355.0	106,982.00	14,325	132,989	(118,663)	-110.92%	-108.18%	-72.09%	-62.31%	-50.20%	-36.65%	-32.38%	-24.51%	-16.61%	-19.40%
1994	355.0	16,112.34	6,906	6,697	210	1.30%	-96.23%	-98.04%	-67.50%	-58.58%	-47.51%	-35.12%	-31.08%	-23.59%	-16.20%
1995	355.0	0.00	(349)	(220)	(129)	NA	0.50%	-96.33%	-98.11%	-67.55%	-58.63%	-47.55%	-35.16%	-31.11%	-23.61%
1996	355.0	228,203.24	81,655	30,838	50,818	22.27%	22.21%	20.83%	-19.29%	-29.79%	-25.36%	-21.94%	-17.85%	-14.33%	-12.30%
1997	355.0	0.00	0	36,825	(36,825)	NA	6.13%	5.76%	-29.77%	-38.96%	-32.94%	-29.26%	-24.71%	-20.18%	-12.87%
1998	355.0	135,963.20	(0)	321,091	(321,091)	-236.16%	-263.24%	-84.33%	-84.36%	-80.73%	-87.36%	-88.78%	-77.38%	-73.27%	-67.47%
1999	355.0	117,436.42	0	203,681	(203,681)	-173.44%	-207.09%	-221.63%	-106.06%	-106.06%	-102.61%	-104.08%	-103.95%	-92.64%	-88.82%
2000	355.0	1,099,428.50	0	267,911	(267,911)	-24.37%	-38.75%	-58.59%	-61.32%	-49.25%	-49.26%	-48.75%	-52.65%	-54.09%	-51.82%
2001	355.0	1,473,403.14	0	402,336	(402,336)	-27.31%	-26.05%	-32.48%	-42.28%	-43.59%	-38.67%	-38.67%	-40.90%	-38.46%	-41.87%
2002	355.0	689,091.19	9,377	464,212	(454,835)	-66.01%	-39.64%	-34.49%	-39.32%	-46.93%	-47.98%	-43.70%	-43.70%	-43.51%	-45.37%
2003	355.0	790,143.51	8,150	400,835	(392,685)	-49.70%	-57.29%	-42.33%	-37.46%	-41.29%	-47.44%	-44.30%	-44.75%	-44.56%	-44.56%
2004	355.0	1,062,480.91	43,015	1,050,651	(1,007,637)	-94.84%	-75.59%	-72.99%	-56.22%	-49.38%	-52.16%	-56.82%	-57.51%	-54.25%	-54.26%
2005	355.0	122,422.86	217,393	1,867,352	(1,649,959)	-1347.75%	-224.29%	-154.44%	-131.57%	-94.44%	-79.73%	-81.78%	-85.61%	-86.28%	-91.95%
2006	355.0	1,429,797.31	105,540	(1,059,996)	1,165,536	81.52%	-31.21%	-57.06%	-55.35%	-57.15%	-49.25%	-45.15%	-47.37%	-51.08%	-51.61%
2007	355.0	167,727.86	0	45,373	(45,373)	-27.05%	70.12%	-30.80%	-55.26%	-54.03%	-55.96%	-48.60%	-44.70%	-46.88%	-50.51%
2008	355.0	70,800.60	0	64,632	(64,632)	-91.29%	-46.12%	63.27%	-33.19%	-56.15%	-54.75%	-56.54%	-49.12%	-45.18%	-47.33%
2009	355.0	193,388.37	386,464	(595,905)	982,369	507.98%	347.38%	201.97%	109.46%	19.55%	-20.34%	-26.39%	-32.42%	-31.16%	-30.11%
2010	355.0	1,429,846.21	(52,317)	(245,551)	193,233	13.51%	72.42%	65.58%	57.24%	67.78%	17.02%	-9.53%	-15.55%	-21.39%	-22.56%
2011	355.0	1,740,409.89	106,519	623,239	(516,720)	-29.69%	-10.20%	19.59%	17.30%	15.24%	34.07%	1.25%	-15.17%	-19.06%	-23.27%
2012	355.0	151,340.87	40,479	272,785	(232,306)	-153.50%	-39.59%	-16.73%	12.14%	10.09%	8.43%	28.59%	-3.16%	-18.46%	-21.91%
2013	355.0	3,905,884.52	(227)	611,737	(611,964)	-15.67%	-20.81%	-23.47%	-16.16%	-2.50%	-3.34%	-3.86%	9.57%	-8.47%	-17.40%
2014	355.0	971,835.36	(207,690)	1,208,233	(1,415,923)	-145.70%	-41.57%	-44.94%	-41.02%	-31.51%	-19.08%	-19.68%	-19.83%	-5.42%	-21.56%
2015	355.0	962,858.10	21,838	878,758	(856,920)	-89.00%	-117.48%	-49.39%	-52.02%	-47.00%	-37.55%	-26.28%	-26.76%	-26.77%	-12.72%
2016	355.0	641,459.81	1,011	703,740	(702,729)	-109.55%	-97.22%	-115.50%	-55.35%	-57.59%	-51.79%	-42.26%	-31.62%	-32.04%	-31.96%
2017	355.0	1,384,307.02	538,536	494,900	43,636	3.15%	-32.54%	-50.73%	-74.03%	-45.05%	-47.10%	-43.99%	-36.64%	-27.39%	-27.78%
1984	356.0	30,422.00	657,312	39,549	617,762	2030.64%									
1985	356.0	366,610.00	18,471	11,642	8,829	1.86%	157.31%								
1986	356.0	44,861.00	2,192	13,203	(11,011)	-24.54%	-1.02%	138.85%							
1987	356.0	2,879.00	1,034	7,939	(6,905)	-239.84%	-37.53%	-2.68%	136.40%						
1988	356.0	72,776.00	2,745	12,180	(9,436)	-12.97%	-21.60%	-22.70%	-4.21%	115.40%					
1989	356.0	78,323.00	10,255	21,292	(11,037)	-14.09%	-13.55%	-17.78%	-19.31%		98.38%				
1990	356.0	4,423.00	45,557	18,103	27,454	620.72%	19.84%	4.49%	0.05%	-5.38%	-0.72%	102.23%			
1991	356.0	30,767.00	4,860	23,700	(18,840)	-61.23%	24.48%	-2.13%	-6.37%	-9.92%	-12.72%		94.26%		
1992	356.0	36,263.00	7,524	33,248	(25,725)	-70.94%	-66.48%	-23.95%	-18.79%	-16.89%	-19.73%	-20.53%	-7.64%	85.28%	
1993	356.0	71,524.00	1,760	111,269	(109,509)	-153.11%	-125.46%	-111.20%	-88.56%	-62.20%	-50.02%	-48.27%	-50.02%	-22.33%	62.20%
1994	356.0	372.00	159	155	5	1.30%	-152.31%	-125.03%	-110.90%	-88.33%	-62.10%	-49.95%	-51.79%	-48.22%	-22.

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
1996	356.0	121,169.09	43,357	16,374	26,983	22.27%	22.00%	21.94%	-42.91%	-47.34%	-48.99%	-37.79%	-32.37%	-28.98%	-30.43%
1997	356.0	0.00	0	67,833	(67,833)	NA	-33.71%	-33.98%	-33.87%	-78.04%	-76.92%	-75.07%	-63.43%	-52.16%	-45.30%
1998	356.0	70,986.16	(0)	372,218	(372,218)	-524.35%	-619.91%	-214.97%	-215.13%	-214.72%	-198.03%	-182.68%	-171.40%	-160.95%	-133.16%
1999	356.0	42,452.90	0	73,786	(73,786)	-173.81%	-393.17%	-452.96%	-207.52%	-207.66%	-207.32%	-194.67%	-181.58%	-171.67%	-162.40%
2000	356.0	896,559.06	0	26,074	(26,074)	-2.91%	-10.63%	-46.74%	-53.46%	-45.35%	-45.37%	-45.36%	-51.76%	-52.33%	-52.54%
2001	356.0	859,682.72	(908)	68,192	(68,100)	-5.42%	-9.39%	-28.94%	-32.57%	-29.24%	-29.25%	-29.25%	-33.54%	-34.19%	-34.19%
2002	356.0	692,353.34	4,263	294,287	(290,024)	-41.89%	-23.14%	-15.73%	-18.43%	-32.44%	-35.09%	-32.50%	-32.51%	-32.51%	-35.64%
2003	356.0	432,278.57	8,150	196,286	(188,137)	-43.52%	-42.52%	-27.58%	-19.90%	-22.14%	-34.04%	-36.31%	-34.03%	-34.04%	-34.04%
2004	356.0	651,019.93	127,847	1,331,404	(1,203,558)	-184.87%	-128.47%	-94.71%	-66.44%	-50.31%	-51.78%	-60.98%	-62.84%	-60.10%	-60.11%
2005	356.0	351,318.52	238,756	1,919,218	(1,680,462)	-478.33%	-287.73%	-214.14%	-114.89%	-114.89%	-89.95%	-97.67%	-99.36%	-95.78%	-95.78%
2006	356.0	882,567.28	157,372	(981,279)	1,138,652	129.02%	-43.91%	-92.60%	-83.44%	-73.88%	-59.25%	-48.65%	-49.76%	-56.66%	-58.05%
2007	356.0	190,108.62	0	66,756	(66,756)	-35.11%	99.93%	-42.74%	-87.33%	-79.78%	-71.58%	-58.12%	-48.13%	-49.20%	-55.85%
2008	356.0	37,100.16	0	(27,550)	27,550	74.26%	-17.26%	99.07%	-39.77%	-84.49%	-77.53%	-69.91%	-56.92%	-47.22%	-48.29%
2009	356.0	390,420.06	467,926	212,701	255,225	65.37%	66.14%	34.98%	90.30%	-17.60%	-61.11%	-58.52%	-55.35%	-46.28%	-38.06%
2010	356.0	1,272,430.29	68,809	(96,047)	164,856	12.96%	25.26%	26.33%	20.15%	54.80%	-5.15%	-36.15%	-36.90%	-37.61%	-33.19%
2011	356.0	1,196,029.53	356,887	93,869	263,018	21.99%	17.33%	23.89%	24.54%	20.86%	2.36%	-32.87%	-22.16%	-23.87%	-25.91%
2012	356.0	590,447.93	13,278	280,642	(267,364)	-45.28%	-0.24%	5.25%	12.05%	12.71%	10.24%	33.23%	-3.37%	-24.61%	-25.98%
2013	356.0	4,179,914.54	36,369	398,303	(361,934)	-8.66%	-13.19%	-6.14%	-2.78%	0.71%	1.06%	0.19%	13.20%	-5.80%	-17.77%
2014	356.0	234,632.88	1,524	878,236	(876,712)	-373.65%	-28.06%	-30.09%	-20.04%	-14.43%	-10.46%	-10.07%	-10.66%	3.08%	-15.06%
2015	356.0	830,166.34	18,829	456,708	(437,879)	-52.75%	-123.46%	-31.97%	-33.31%	-18.26%	-14.50%	-14.12%	-14.57%	-1.65%	-1.65%
2016	356.0	1,232,727.34	20,835	775,993	(755,158)	-61.26%	-57.83%	-90.09%	-37.54%	-38.19%	-29.48%	-23.82%	-20.31%	-19.96%	-20.24%
2017	356.0	980,476.40	392,070	492,462	(100,393)	-10.24%	-38.66%	-42.50%	-66.20%	-33.95%	-34.78%	-27.44%	-22.55%	-19.40%	-19.09%
2016	356.3	0.00	2	(9)	12	NA									
2017	356.3	0.00	0	0	0	NA	NA								
2010	358	126.86	37	21	16	12.70%									
2011	358	0.00	0	0	0	NA	12.70%								
2012	358	0.00	0	0	0	NA	NA	12.70%							
2013	358	0.00	0	0	0	NA	NA	NA	12.70%						
2014	358	0.00	0	0	0	NA	NA	NA	NA	12.70%					
2015	358	0.00	0	0	0	NA	NA	NA	NA	NA	12.70%				
2016	358	0.00	0	0	0	NA	NA	NA	NA	NA	NA	12.70%			
2017	358	0.00	0	0	0	NA	NA	NA	NA	NA	NA	NA	12.70%		
1984	361.0	0.00	1,223	0	1,223	NA									
1985	361.0	0.00	0	0	0	NA	NA								
1986	361.0	19,187.00	128	0	128	0.67%	0.67%	7.04%							
1987	361.0	9,152.00	0	666	(666)	-7.28%	-1.90%	-1.90%	2.42%						
1988	361.0	0.00	0	0	0	NA	-7.28%	-1.90%	-1.90%	2.42%					
1989	361.0	0.00	0	0	0	NA	-7.28%	-1.90%	-1.90%	-1.90%	2.42%				
1990	361.0	48.00	0	0	0	0.00%	0.00%	0.00%	-7.24%	-1.90%	-1.90%	2.41%			
1991	361.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	-7.24%	-1.90%	-1.90%	2.41%		
1992	361.0	0.00	0	0	0	NA	NA	0.00%	0.00%	-7.24%	-1.90%	-1.90%	2.41%		
1993	361.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	-7.24%	-1.90%	-1.90%	2.41%	
1994	361.0	0.00	0	0	0	NA	NA	NA	NA	0.00%	0.00%	-7.24%	-1.90%	-1.90%	2.41%
1995	361.0	0.00	0	0	0	NA	NA	NA	NA	0.00%	0.00%	0.00%	-7.24%	-1.90%	2.41%
1996	361.0	1,032.71	370	140	230	22.27%	22.27%	22.27%	22.27%	22.27%	22.27%	21.28%	21.28%	21.28%	21.28%
1997	361.0	0.00	0	0	0	NA	22.27%	22.27%	22.27%	22.27%	22.27%	22.27%	21.28%	21.28%	21.28%
1998	361.0	0.00	0	0	0	NA	NA	22.27%	22.27%	22.27%	22.27%	22.27%	21.28%	21.28%	21.28%
1999	361.0	0.00	0	0	0	NA	NA	NA	22.27%	22.27%	22.27%	22.27%	21.28%	21.28%	21.28%
2000	361.0	0.00	0	0	0	NA	NA	NA	NA	22.27%	22.27%	22.27%	21.28%	21.28%	21.28%
2001	361.0	0.00	0	1,882	(1,882)	NA	NA	NA	NA	NA	-159.98%	-159.98%	-159.98%	-159.98%	-159.98%
2002	361.0	1,109.00	0	7,274	(7,274)	-655.91%	-825.63%	-825.63%	-825.63%	-825.63%	-825.63%	-416.78%	-416.78%	-416.78%	-416.78%
2003	361.0	4,026.73	0	3,525	(3,525)	-87.53%	-210.27%	-246.91%	-246.91%	-246.91%	-246.91%	-201.85%	-201.85%	-201.85%	-201.85%
2004	361.0	2,353.69	0	0	0	0.00%	-55.24%	-144.19%	-169.32%	-169.32%	-169.32%	-169.32%	-146.10%	-146.10%	-146.10%
2005	361.0	2,133.10	0	6,838	(6,838)	-320.55%	-152.40%	-121.72%	-183.28%	-202.84%	-202.84%	-202.84%	-202.84%	-202.84%	-202.84%
2006	361.0	0.00	0	0	(0)	NA	-320.56%	-152.40%	-121.72%	-183.28%	-202.84%	-202.84%	-202.84%	-202.84%	-202.84%
2007	361.0	23,529.44	0	1,559	(1,559)	-6.63%	-32.72%	-29.97%	-37.20%	-57.90%	-63.58%	-63.58%	-63.58%	-63.58%	-63.58%
2008	361.0	17,115.89	0	517	(517)	-3.02%	-5.11%	-20.84%	-19.75%	-25.30%	-39.21%	-42.96%	-42.96%	-42.96%	-42.96%
2009	361.0	2,914.76	(0)	269	(269)	-9.22%	-3.92%	-5.38%	-5.38%	-20.10%	-19.11%	-37.57%	-41.11%	-41.11%	-41.11%
2010	361.0	15,658.27	0	3,403	(3,403)	-21.73%	-19.77%	-11.73%	-9.70%	-20.51%	-19.75%	-23.78%	-33.97%	-36.70%	-36.70%
2011	361.0	1,952.24	84	793	(709)	-36.33%	-23.35%	-21.34%	-13.01%	-10.55%	-10.55%	-21.00%	-20.25%	-24.14%	-34.03%
2012	361.0	28,625.08	(751)	(319)	(432)	-1.51%	-3.73%	-9.83%	-9.79%	-8.04%	-7.67%	-14.93%	-14.56%	-17.55%	-17.55%
2013	361.0	1,373.29	0	588	(588)	-42.78%	-3.40%	-5.41%	-10.78%	-10.69%	-8.75%	-8.20%	-15.34%	-14.96%	-14.96%
2014	361.0	11,327.67	0	3,691	(3,691)	-32.58%	-33.69%	-11.40%	-12.52%	-14.97%	-14.70%	-12.17%	-10.89%	-10.89%	-17.21%
2015	361.0	6,189.66	1,444	39,806	(38,163)	-616.55%	-238.93%	-224.67%	-90.23%	-88.10%	-69.45%	-72.14%	-56.10%	-45.39%	-45.39%
2016	361.0	67,130.94	1,291	29,142	(27,852)	-41.49%	-90.03%	-82.35%	-81.71%	-61.69%	-61.26%	-56.58%	-55.56%	-49.66%	-43.90%
2017	361.0	83,430.09	1,452	7,402	(5,950)	-7.13%	-22.45%	-45.91%	-45.01%	-44.99%	-38.71%	-38.69%	-37.46%	-37.08%	-34.61%
1984	362.0	702,964.00	1,649,154	21,719	1,627,435	231.51%									
1985	362.0	2,593,115.00	119,526	35,511	84,015	3.24%	51.92%								
1986	362.0	1,993,080.00	417,852	92,705	324,947	16.30%	8.92%	38.50%							
1987	362.0	827,235.33	(636,117)	64,613	(700,730)	-84.71%	-13.32%	-5.39%	21.84%						
1988	362.0	109,694.21	(43,340)	29,842	(73,182)	-66.71%	-82.60%	-15.32%	-6.61%	20.28%					
1989	362.0	388,403.00	98,360	132,169	(33,809)	-8.70%	-21.48%	-60.94%	-14.55%	-6.75%	18.58%				

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
1990	362.0	958,597.00	290,745	133,812	156,933	16.37%	9.14%	3.43%	-28.49%	-7.62%	-3.52%	18.30%			
1991	362.0	1,313,941.00	297,768	93,937	203,832	15.51%	15.87%	12.29%	9.16%	-12.42%	-2.18%	-0.46%	17.88%		
1992	362.0	415,303.00	41,084	52,653	(11,568)	-2.79%	11.12%	12.99%	10.25%	7.60%	-11.43%	-2.22%	-0.58%	16.96%	
1993	362.0	49,643.00	37,328	56,248	(18,921)	-38.11%	-6.56%	9.74%	12.06%	9.48%	6.90%	-11.75%	-2.52%	-0.79%	16.67%
1994	362.0	250,238.44	107,261	104,005	3,255	1.30%	-5.22%	-3.81%	8.70%	11.16%	8.88%	6.50%	-10.99%	-2.37%	-0.73%
1995	362.0	111,771.90	6,657	4,200	2,457	2.20%	1.58%	-3.21%	-3.00%	8.36%	10.84%	8.66%	6.37%	-10.66%	-2.29%
1996	362.0	745,424.69	266,727	100,731	165,996	22.27%	19.65%	15.51%	13.20%	9.98%	11.95%	13.06%	11.06%	9.09%	-5.91%
1997	362.0	430,489.53	0	16,115	(16,115)	-3.74%	12.75%	11.83%	10.12%	8.61%	6.25%	9.92%	11.36%	9.69%	7.94%
1998	362.0	85,310.06	(2,508)	6,940	(9,448)	-11.07%	-4.96%	11.13%	10.41%	9.00%	7.61%	5.54%	9.39%	10.93%	9.32%
1999	362.0	662,202.35	0	12,981	(12,981)	-1.96%	-3.00%	-3.27%	6.63%	6.38%	5.83%	4.89%	3.73%	7.54%	9.23%
2000	362.0	445,520.55	0	252,736	(252,736)	-56.73%	-23.99%	-23.06%	-17.94%	-5.29%	-4.95%	-4.38%	-4.98%	-4.70%	1.19%
2001	362.0	672,899.07	0	469,152	(469,152)	-69.72%	-64.55%	-41.27%	-39.89%	-33.11%	-19.54%	-18.77%	-17.30%	-17.60%	-16.01%
2002	362.0	504,572.96	0	434,080	(434,080)	-86.03%	-76.71%	-71.22%	-49.71%	-42.65%	-29.00%	-28.05%	-26.17%	-26.32%	-24.79%
2003	362.0	539,635.32	0	355,829	(355,829)	-65.94%	-75.65%	-73.32%	-69.91%	-53.98%	-52.72%	-46.41%	-33.88%	-32.92%	-30.99%
2004	362.0	280,562.32	0	216,300	(216,300)	-77.10%	-69.76%	-75.95%	-73.85%	-70.73%	-56.07%	-54.86%	-48.79%	-36.66%	-35.69%
2005	362.0	304,291.44	0	120,047	(120,047)	-39.45%	-57.51%	-61.55%	-69.14%	-69.31%	-67.27%	-54.58%	-53.52%	-48.06%	-36.84%
2006	362.0	633,448.76	0	100,175	(100,175)	-15.81%	-23.48%	-35.83%	-45.07%	-54.21%	-57.76%	-57.63%	-48.51%	-47.74%	-43.58%
2007	362.0	331,847.12	0	14,271	(14,271)	-4.30%	-11.86%	-18.47%	-29.08%	-38.60%	-47.82%	-52.33%	-52.86%	-45.16%	-44.50%
2008	362.0	340,432.22	32,089	121,811	(89,722)	-26.36%	-15.47%	-15.64%	-20.14%	-28.59%	-36.88%	-45.33%	-49.88%	-50.63%	-43.80%
2009	362.0	473,847.50	0	195,924	(195,924)	-41.35%	-35.08%	-26.17%	-22.48%	-24.96%	-31.15%	-37.61%	-44.78%	-48.89%	-49.66%
2010	362.0	983,969.22	(0)	210,618	(210,618)	-21.40%	-27.89%	-27.60%	-23.97%	-22.10%	-23.82%	-28.28%	-33.51%	-39.54%	-43.55%
2011	362.0	392,618.68	24,153	246,902	(222,749)	-56.73%	-31.48%	-34.01%	-32.82%	-29.07%	-26.41%	-27.55%	-31.27%	-35.64%	-40.95%
2012	362.0	654,153.46	(34,207)	110,262	(144,469)	-22.08%	-35.08%	-28.45%	-30.89%	-30.35%	-27.63%	-25.67%	-26.68%	-29.90%	-33.84%
2013	362.0	630,000.51	5,849	192,432	(186,583)	-29.62%	-25.78%	-33.03%	-28.73%	-30.64%	-30.22%	-27.96%	-26.23%	-27.07%	-29.87%
2014	362.0	1,086,458.82	(237,596)	464,752	(702,348)	-64.65%	-51.79%	-43.59%	-45.46%	-39.14%	-39.39%	-38.42%	-36.10%	-33.78%	-34.07%
2015	362.0	1,392,600.72	288,623	592,730	(304,107)	-21.84%	-40.60%	-38.37%	-35.54%	-37.54%	-34.45%	-35.04%	-34.54%	-32.94%	-31.38%
2016	362.0	1,342,593.26	59,509	458,710	(399,201)	-29.73%	-25.71%	-36.78%	-35.77%	-34.01%	-35.64%	-33.48%	-34.01%	-33.66%	-32.38%
2017	362.0	1,532,146.23	77,181	409,752	(332,571)	-21.71%	-25.46%	-24.27%	-32.47%	-32.17%	-31.17%	-32.60%	-31.23%	-31.79%	-31.58%
1984	364.0	1,067,579.00	260,518	719,738	(459,220)	-43.02%									
1985	364.0	704,686.00	479,880	264,670	215,209	30.54%	-13.77%								
1986	364.0	616,195.00	257,290	401,771	(144,481)	-23.45%	5.35%	-16.27%							
1987	364.0	376,513.00	201,665	215,338	(13,673)	-3.63%	-15.93%	3.36%	-14.54%						
1988	364.0	451,321.00	249,783	269,558	(19,775)	-4.38%	-4.04%	-12.32%	1.73%	-13.12%					
1989	364.0	462,052.00	190,933	240,355	(49,422)	-10.70%	-7.58%	-6.42%	-11.93%	-0.47%	-12.81%				
1990	364.0	471,318.00	213,971	280,828	(66,857)	-14.19%	-12.46%	-9.83%	-8.50%	-12.38%	-2.56%	-12.97%			
1991	364.0	601,770.00	204,835	232,459	(27,624)	-4.59%	-8.80%	-9.37%	-8.24%	-7.51%	-10.80%	-2.89%	-11.91%		
1992	364.0	600,592.00	111,125	216,960	(105,835)	-17.62%	-11.10%	-11.97%	-11.69%	-10.42%	-9.56%	-11.95%	-4.96%	-12.55%	
1993	364.0	480,356.00	131,198	312,927	(181,728)	-37.83%	-26.60%	-18.73%	-17.74%	-16.49%	-14.71%	-13.50%	-15.01%	-8.27%	-14.63%
1994	364.0	261,354.68	112,026	108,626	3,400	1.30%	-24.04%	-21.17%	-16.04%	-15.68%	-14.88%	-13.45%	-12.46%	-7.78%	
1995	364.0	372,606.27	(4,256)	(2,685)	(1,571)	-0.42%	0.29%	-16.14%	-16.66%	-13.53%	-13.64%	-13.22%	-12.14%	-11.36%	-12.94%
1996	364.0	1,644,465.14	588,420	222,220	366,200	22.27%	18.08%	16.15%	6.75%	2.40%	1.33%	-0.32%	-1.30%	-1.56%	
1997	364.0	0.00	18,212	605,615	(587,403)	NA	-13.45%	-11.04%	-9.63%	-14.54%	-15.09%	-13.50%	-13.57%	-13.30%	-12.54%
1998	364.0	5,637,229.16	(0)	1,349,182	(1,349,182)	-23.93%	-34.35%	-21.57%	-20.54%	-19.82%	-20.85%	-20.63%	-19.63%	-19.37%	-18.99%
1999	364.0	1,855,804.73	0	1,863,678	(1,863,678)	-100.42%	-42.88%	-50.72%	-37.58%	-36.13%	-35.13%	-35.25%	-34.28%	-32.72%	-31.98%
2000	364.0	4,715,468.49	4,182	1,262,339	(1,258,157)	-26.68%	-47.51%	-36.62%	-41.43%	-33.87%	-33.00%	-32.38%	-32.55%	-31.98%	-30.96%
2001	364.0	4,139,110.78	40,589	1,178,661	(1,138,071)	-27.50%	-27.06%	-39.77%	-34.31%	-33.70%	-32.40%	-31.76%	-31.29%	-31.46%	-31.03%
2002	364.0	718,347.05	115,524	1,398,414	(1,282,890)	-178.59%	-49.84%	-38.43%	-48.50%	-40.38%	-43.83%	-38.02%	-37.28%	-36.76%	-36.79%
2003	364.0	1,824,551.45	221,723	1,653,774	(1,432,051)	-78.49%	-57.66%	-56.63%	-44.84%	-52.63%	-44.06%	-47.17%	-41.61%	-40.88%	-40.36%
2004	364.0	6,200,801.60	324,946	813,073	(488,127)	-7.87%	-23.93%	-36.63%	-33.70%	-31.82%	-38.36%	-35.12%	-37.46%	-33.79%	-33.33%
2005	364.0	2,378,411.79	154,779	942,515	(787,735)	-33.12%	-14.87%	-26.03%	-35.88%	-33.61%	-37.79%	-37.09%	-34.95%	-37.09%	-33.73%
2006	364.0	3,089,684.91	263,491	203,152	60,338	1.95%	-13.30%	-10.42%	-19.62%	-27.66%	-27.62%	-27.43%	-32.86%	-31.22%	-33.14%
2007	364.0	4,219,127.95	407,154	300,881	106,273	2.52%	-6.41%	-2.28%	-6.98%	-14.35%	-20.75%	-21.99%	-22.80%	-27.74%	-27.12%
2008	364.0	3,592,981.06	298,195	985,752	(687,557)	-19.14%	-7.44%	-4.78%	-9.85%	-9.22%	-15.16%	-20.49%	-21.59%	-22.37%	-26.80%
2009	364.0	1,323,392.64	181,599	464,485	(282,886)	-21.38%	-19.74%	-9.46%	-6.58%	-10.90%	-15.52%	-20.54%	-21.58%	-22.33%	-22.33%
2010	364.0	637,380.02	(185,937)	(103,683)	(82,254)	-12.90%	-18.62%	-18.95%	-9.68%	-6.89%	-10.98%	-10.08%	-15.45%	-20.33%	-21.39%
2011	364.0	749,023.81	288,535	845,543	(557,008)	-74.36%	-46.11%	-34.03%	-25.54%	-14.29%	-13.95%	-12.25%	-17.28%	-21.97%	
2012	364.0	985,266.79	278,196	893,935	(615,739)	-62.49%	-67.62%	-52.92%	-41.62%	-30.54%	-18.42%	-14.10%	-16.77%	-14.39%	-19.07%
2013	364.0	1,584,636.14	121,817	1,450,813	(1,328,996)	-83.87%	-75.67%	-75.38%	-65.31%	-54.30%	-40.06%	-26.34%	-22.50%	-18.84%	
2014	364.0	1,389,762.28	167,450	1,072,720	(905,270)	-65.14%	-75.12%	-71.98%	-72.36%	-65.27%	-56.56%	-43.46%	-24.43%	-25.47%	
2015	364.0	2,918,773.53	277,508	1,064,326	(786,818)	-26.96%	-39.27%	-51.26%	-52.87%	-54.98%	-51.74%	-47.55%	-39.80%	-29.54%	-24.79%
2016	364.0														

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
1998	365.0	5,519,080.62	0	328,049	(328,049)	-5.94%	-7.53%	-3.44%	-3.20%	-2.86%	-1.53%	-0.48%	0.97%	3.68%	5.93%
1999	365.0	622,347.15	0	436,417	(436,417)	-70.12%	-12.45%	-13.87%	-9.35%	-8.00%	-6.00%	-4.96%	-4.96%	-3.33%	-0.62%
2000	365.0	3,185,630.85	0	382,673	(382,673)	-12.01%	-21.51%	-12.30%	-13.24%	-10.18%	-9.76%	-9.21%	-7.93%	-6.71%	-5.38%
2001	365.0	2,811,811.22	0	317,443	(317,443)	-11.29%	-11.67%	-17.17%	-12.07%	-12.79%	-10.42%	-10.08%	-9.63%	-8.58%	-7.53%
2002	365.0	856,629.39	0	191,834	(191,834)	-22.39%	-13.88%	-13.01%	-17.77%	-12.75%	-13.42%	-11.16%	-10.82%	-10.36%	-9.34%
2003	365.0	2,279,452.34	0	372,677	(372,677)	-16.35%	-18.00%	-14.83%	-17.44%	-13.85%	-13.28%	-13.86%	-11.89%	-11.58%	-11.16%
2004	365.0	6,998,352.02	0	400,824	(400,824)	-5.73%	-8.34%	-9.53%	-9.91%	-10.32%	-12.55%	-10.91%	-11.30%	-10.03%	-9.84%
2005	365.0	2,555,833.72	0	350,035	(350,035)	-13.70%	-7.86%	-9.49%	-10.37%	-10.53%	-10.79%	-12.70%	-11.20%	-11.55%	-10.39%
2006	365.0	1,984,912.88	0	(363,264)	363,264	18.30%	0.29%	-3.36%	-5.50%	-6.49%	-7.26%	-7.99%	-9.81%	-9.01%	-9.34%
2007	365.0	4,434,459.79	1,493	275,617	(275,617)	-6.18%	1.39%	-2.91%	-4.14%	-5.67%	-6.42%	-7.04%	-7.67%	-9.18%	-8.61%
2008	365.0	4,791,512.58	0	147,984	(147,984)	-3.09%	-4.58%	-0.52%	-2.97%	-3.90%	-5.13%	-5.75%	-6.33%	-6.94%	-8.23%
2009	365.0	3,405,024.64	109,437	500,462	(391,026)	-11.48%	-6.58%	-6.44%	-3.08%	-4.66%	-4.97%	-5.95%	-6.46%	-6.92%	-7.40%
2010	365.0	1,722,277.91	(149,528)	60,605	(210,132)	-12.20%	-11.72%	-7.55%	-7.13%	-4.04%	-5.35%	-5.45%	-6.33%	-6.80%	-7.20%
2011	365.0	2,155,854.07	99,646	635,373	(535,727)	-24.85%	-19.23%	-15.61%	-10.64%	-9.44%	-6.47%	-7.34%	-6.94%	-7.65%	-8.05%
2012	365.0	1,386,490.17	112,642	1,223,469	(1,110,827)	-80.12%	-46.48%	-35.27%	-25.93%	-17.80%	-14.92%	-11.60%	-11.84%	-10.39%	-10.82%
2013	365.0	2,716,724.60	534,651	1,845,073	(1,310,422)	-48.24%	-59.01%	-47.24%	-39.68%	-31.25%	-22.91%	-19.31%	-15.77%	-16.01%	-13.59%
2014	365.0	1,588,853.34	(1,407,750)	1,541,380	(2,949,129)	-185.61%	-98.93%	-94.35%	-75.26%	-63.91%	-50.15%	-37.46%	-31.21%	-27.15%	-25.86%
2015	365.0	2,790,522.88	264,697	1,436,802	(1,172,105)	-42.00%	-76.54%	-94.11%	-77.13%	-66.53%	-58.96%	-48.71%	-38.08%	-32.42%	-28.68%
2016	365.0	5,309,637.70	158,090	2,043,753	(1,885,663)	-35.51%	-37.75%	-62.00%	-58.98%	-61.11%	-56.21%	-51.92%	-45.38%	-37.55%	-32.96%
2017	365.0	4,752,199.33	(68,766)	1,365,093	(1,433,860)	-30.17%	-32.99%	-34.95%	-51.52%	-51.00%	-53.18%	-50.23%	-47.31%	-42.59%	-36.40%
2016	365.3	0.00	0	252,053	(252,053)	NA									
2017	365.3	3,326,521.59	82,919	0	82,919	2.49%	-5.08%								
1984	366.0	0.00	1,427	162	1,265	NA									
1985	366.0	26,174.00	723	47	676	2.58%	7.42%								
1986	366.0	50,361.00	4,078	328	3,750	7.45%	5.78%	7.44%							
1987	366.0	101.00	1,516	33	1,483	1468.80%	10.37%	7.71%	9.36%						
1988	366.0	48.00	5,841	165	5,676	11825.92%	4805.32%	21.60%	15.11%	16.76%					
1989	366.0	0.00	5,449	50	5,400	NA	23074.88%	8429.15%	32.29%	22.15%	23.80%				
1990	366.0	0.00	10,106	33	10,073	NA	NA	44059.27%	15189.22%	52.23%	35.29%	36.94%			
1991	366.0	54.00	1,634	341	1,293	2393.80%	21046.59%	31045.67%	22001.08%	11785.51%	54.73%	36.95%	38.59%		
1992	366.0	0.00	2,113	1,071	1,041	NA	4322.24%	22975.04%	32974.11%	23022.02%	12298.50%	56.79%	38.30%	39.95%	
1993	366.0	41.00	10,720	14,491	(3,771)	-9198.54%	-6658.63%	-1513.04%	9089.60%	14773.28%	13783.96%	8686.29%	49.29%	33.37%	35.02%
1994	366.0	0.00	0	0	0	NA	-9198.54%	-6658.63%	-1513.04%	9089.60%	14773.28%	13783.96%	8686.29%	49.29%	33.37%
1995	366.0	7,580.80	354	224	131	1.72%	1.72%	-47.77%	-34.10%	-17.02%	114.20%	184.55%	256.89%	272.53%	43.10%
1996	366.0	0.00	0	0	0	NA	1.72%	1.72%	-47.77%	-34.10%	-17.02%	114.20%	184.55%	256.89%	272.53%
1997	366.0	0.00	0	0	0	NA	1.72%	1.72%	-47.77%	-34.10%	-17.02%	114.20%	184.55%	256.89%	272.53%
1998	366.0	1,267,593.09	0	0	0	0.00%	0.00%	0.00%	0.01%	0.01%	-0.29%	-0.20%	-0.10%	0.69%	1.11%
1999	366.0	211,046.11	0	0	0	0.00%	0.00%	0.00%	0.00%	0.01%	-0.24%	-0.17%	-0.09%	0.59%	0.59%
2000	366.0	484,332.77	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	0.01%	-0.18%	-0.13%	-0.07%
2001	366.0	792,864.48	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.13%	-0.09%
2002	366.0	44,880.60	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.13%
2003	366.0	172,593.57	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2004	366.0	262,073.51	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2005	366.0	39,675.23	0	(1,233)	1,233	3.11%	0.41%	0.26%	0.24%	0.09%	0.07%	0.06%	0.04%	0.04%	0.04%
2006	366.0	97,322.99	0	0	0	0.00%	0.90%	0.31%	0.22%	0.20%	0.09%	0.07%	0.06%	0.04%	0.04%
2007	366.0	217,515.87	0	(0)	0	0.00%	0.00%	0.35%	0.20%	0.16%	0.08%	0.06%	0.05%	0.03%	0.03%
2008	366.0	28,532.65	0	0	0	0.00%	0.00%	0.00%	0.32%	0.19%	0.15%	0.14%	0.07%	0.06%	0.05%
2009	366.0	4,015.17	(98,938)	(92,779)	(6,158)	-153.38%	-18.92%	-2.46%	-1.77%	-1.27%	-0.60%	-0.57%	-0.30%	-0.23%	-0.23%
2010	366.0	17,514.87	(6,680)	(3,457)	(3,222)	-18.40%	-43.57%	-18.74%	-3.51%	-2.57%	-2.01%	-1.22%	-0.97%	-0.92%	-0.49%
2011	366.0	11,556.01	(72,009)	27,405	(99,414)	-860.28%	-353.05%	-328.82%	-176.56%	-38.98%	-28.90%	-25.85%	-15.86%	-12.64%	-12.01%
2012	366.0	11,204.55	40,223	28,847	11,376	101.53%	-386.80%	-226.59%	-219.95%	-133.77%	-33.55%	-25.13%	-22.51%	-13.95%	-11.16%
2013	366.0	14,705.96	4,436	32,383	(27,947)	-190.04%	-63.95%	-309.57%	-216.81%	-212.50%	-143.23%	-41.10%	-31.16%	-28.08%	-17.63%
2014	366.0	5,700.11	8,443	23,864	(15,422)	-270.55%	-212.53%	-101.21%	-304.42%	-221.86%	-217.61%	-151.01%	-45.31%	-34.50%	-31.17%
2015	366.0	30,293.01	2,856	43,916	(41,060)	-135.54%	-156.92%	-166.53%	-118.01%	-234.78%	-193.12%	-191.44%	-147.22%	-53.32%	-41.48%
2016	366.0	48,453.16	1,255	47,422	(46,167)	-95.28%	-110.77%	-121.55%	-131.71%	-108.03%	-179.34%	-159.12%	-158.96%	-132.58%	-58.54%
2017	366.0	459,689.17	8,002	59,028	(51,026)	-11.10%	-19.13%	-25.68%	-28.24%	-32.50%	-29.87%	-46.36%	-45.55%	-46.27%	-44.18%
1984	367.0	58,057.00	12,869	7,605	5,264	9.07%									
1985	367.0	5,271.00	20,101	673	19,428	368.59%	38.99%								
1986	367.0	101,961.00	10,880	468	10,411	10.21%	27.83%	21.24%							
1987	367.0	4,534.00	18,832	1,776	17,056	376.18%	25.79%	41.96%	30.71%						
1988	367.0	40,209.00	25,644	7,398	18,246	45.38%	78.90%	31.16%	42.86%	33.52%					
1989	367.0	81,350.00	33,294	8,558	24,736	30.41%	35.36%	47.61%	30.89%	38.52%	32.65%				
1990	367.0	12,681.00	110,332	1,046	109,286	861.81%	142.53%	113.43%	122.01%	74.66%	80.96%	67.23%			
1991	367.0	94,495.00	11,493	2,076	9,417	9.97%	110.76%	76.08%	70.69%	76.62%	56.42%	61.26%	53.65%		
1992	367.0	234,841.00	26,321	5,720	20,601	8.77%	9.11%	40.73%	38.75%	39.32%	42.58%	36.79%	39.83%	37.01%	
1993	367.0	285,856.00	32,287	12,855	19,432	6.80%	7.69%	8.04%	25.28%	25.87%	26.92%	29.02%	28.87%	28.78%	27.62%
1994	367.0	227,610.17	97,562	94,600	2,961	1.30%	4.36%	5.75%	6.22%	18.90%	19.90%	20.95%	22.56%	21.42%	23.11%
1995	367.0	22,501.13	(3,980)	(2,511)	(1,469)	-6.53%	0.60%	3.90%	5.39%	5.89%	18.25%	19.28%	20.33%	21.94%	20.86%
1996	367.0	44,049.71	15,762	5,953	9,809	22.27%	12.53%	3.84%	5.30%	6.30%	6.68%	18.44%	19.41%	20.41%	21.95%
1997	367.0	0.00	0	9,796	(9,796)	NA	0.03%	-2.19%	0.51%	3.61%	5.10%	5.60%	17.38%	18.44%	19.47%
1998	367.0	1,461,882.85	0	18,928	(18,928)	-1.29%	-1.96%	-1.26%	-1.33%	-0.99%	0.10%	0.99%	1.35%	5.93%	6.74%
1999	367.0	1,044,727.77	0	103,523	(103,523)	-9.91%	-4.89%	-5.28%	-4.80%	-4.82%	-3.29%	-3.29%	-2.44%	-2.09%	1.10%
2000	367.0	2,429,688.30	0	90,509	(90,509)	-3.73%	-5.58%	-4.31%	-4.51%	-4.28%	-4.29%	-4.04%	-3.48%	-2.98%	-2.77%
2001	367.0	2,250,405.20	0	9,817	(9,817)	-0.44%	-2.14%	-3.56%	-3.10%	-3.24%	-3.08%	-3.09%	-2.96%	-2.60%	-2.27%

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
2002	367.0	320,887.61	0	22,394	(22,394)	-6.98%	-1.25%	-2.45%	-3.74%	-3.27%	-3.40%	-3.25%	-3.26%	-3.12%	-2.77%
2003	367.0	739,733.84	3,606	35,775	(32,169)	-4.35%	-5.14%	-1.94%	-2.70%	-3.81%	-3.36%	-3.48%	-3.34%	-3.35%	-3.23%
2004	367.0	2,756,002.19	0	14,109	(14,109)	-0.51%	-1.32%	-1.80%	-1.29%	-1.99%	-2.86%	-2.65%	-2.74%	-2.64%	-2.65%
2005	367.0	1,123,865.94	0	549,629	(549,629)	-48.91%	-14.53%	-12.90%	-12.51%	-8.73%	-7.47%	-6.94%	-7.02%	-6.94%	-6.91%
2006	367.0	1,092,227.79	0	(528,769)	528,769	48.41%	-0.94%	-0.70%	-1.18%	-1.48%	-1.20%	-1.77%	-2.50%	-2.36%	-2.44%
2007	367.0	3,221,242.08	0	17,048	(17,048)	-0.53%	11.86%	-0.70%	-0.63%	-0.94%	-1.15%	-1.01%	-1.48%	-2.07%	-2.00%
2008	367.0	1,542,710.52	0	52,220	(52,220)	-3.38%	-1.45%	7.85%	-1.29%	-1.07%	-1.30%	-1.47%	-1.29%	-1.67%	-2.20%
2009	367.0	323,949.41	(120,691)	(82,602)	(38,089)	-11.76%	-4.84%	-2.11%	6.82%	-1.76%	-1.41%	-1.62%	-1.55%	-1.88%	-1.88%
2010	367.0	351,668.78	(114,700)	(167,908)	53,208	15.13%	2.24%	-1.67%	-1.00%	7.27%	-0.98%	-0.86%	-1.09%	-1.25%	-1.12%
2011	367.0	213,988.18	(90,027)	82,020	(172,047)	-80.40%	-21.01%	-17.64%	-8.60%	-4.00%	4.49%	-3.14%	-2.46%	-2.58%	-2.70%
2012	367.0	94,192.23	40,009	68,746	(28,737)	-30.51%	-65.15%	-22.37%	-18.87%	-9.42%	-4.44%	4.00%	-3.46%	-2.70%	-2.81%
2013	367.0	183,450.23	16,610	101,515	(84,905)	-46.28%	-40.93%	-58.11%	-27.57%	-23.18%	-11.91%	-5.73%	2.69%	-4.43%	-3.44%
2014	367.0	191,579.92	9,017	67,867	(58,850)	-30.72%	-38.33%	-36.76%	-50.43%	-28.15%	-24.24%	-13.15%	-6.51%	1.80%	-5.03%
2015	367.0	986,364.14	93,002	67,867	25,134	2.55%	-2.86%	-8.71%	-10.12%	-19.13%	-13.17%	-12.97%	-9.17%	-5.25%	1.89%
2016	367.0	976,246.54	27,417	67,867	(40,450)	-4.14%	-0.78%	-3.44%	-6.80%	-7.72%	-13.60%	-10.23%	-10.38%	-8.16%	-5.12%
2017	367.0	6,217,429.98	108,229	67,867	40,362	0.65%	0.00%	0.31%	-0.40%	-1.39%	-1.70%	-3.60%	-2.89%	-3.19%	-3.22%
1984	368.0	814,140.00	300,012	525	299,487	36.79%									
1985	368.0	2,876,839.00	81,770	(24)	81,794	2.84%	10.33%								
1986	368.0	2,093,570.00	197,706	4,142	193,564	9.25%	5.54%	9.94%							
1987	368.0	1,564,105.00	145,271	193	145,078	9.28%	9.26%	6.43%	9.80%						
1988	368.0	1,143,987.00	172,338	(325)	172,663	15.09%	11.73%	10.65%	7.72%	10.51%					
1989	368.0	1,624,603.00	142,677	(5,271)	147,948	9.11%	11.58%	10.75%	10.26%	7.97%	10.28%				
1990	368.0	950,193.00	198,000	(2,287)	200,287	21.08%	13.52%	14.01%	12.61%	11.65%	9.18%	11.21%			
1991	368.0	2,329,072.00	128,092	0	128,092	5.50%	10.01%	9.71%	10.73%	10.43%	10.18%		10.22%		
1992	368.0	1,246,808.00	131,706	146	131,560	10.55%	7.26%	10.16%	9.88%	10.70%	10.45%	10.22%	8.68%	10.25%	
1993	368.0	2,262,376.00	177,476	144	177,332	7.84%	8.80%	7.48%	9.39%	9.33%	10.02%	9.92%	9.81%	8.57%	9.92%
1994	368.0	1,771,157.15	759,179	736,137	23,042	1.30%	4.97%	6.29%	6.05%	7.71%	7.94%	8.66%	8.73%	8.81%	7.85%
1995	368.0	2,728,210.69	54,615	34,458	20,157	0.88%	1.07%	3.49%	4.86%	6.28%	6.65%	6.65%	7.36%	7.56%	7.76%
1996	368.0	1,244,981.53	445,478	168,237	277,241	22.27%	8.44%	6.05%	6.59%	7.15%	6.80%	7.93%	8.07%	8.61%	8.67%
1997	368.0	0.00	18,212	479,035	(460,823)	NA	-14.75%	-4.64%	-2.65%	0.49%	1.91%	2.66%	4.11%	4.70%	5.50%
1998	368.0	11,430,171.29	0	848,736	(848,736)	-7.43%	-11.46%	-8.14%	-6.77%	-5.91%	-4.28%	-3.36%	-2.45%	-1.50%	-0.81%
1999	368.0	2,724,647.60	0	1,387,567	(1,387,567)	-50.93%	-15.80%	-19.05%	-15.71%	-13.57%	-12.22%	-10.13%	-9.01%	-7.67%	-6.63%
2000	368.0	5,405,131.83	4,182	987,356	(983,174)	-18.19%	-29.16%	-16.46%	-18.82%	-16.36%	-14.66%	-13.52%	-11.74%	-10.76%	-9.52%
2001	368.0	5,907,060.23	40,589	963,293	(922,704)	-15.62%	-16.85%	-23.46%	-16.26%	-18.07%	-16.19%	-14.85%	-13.92%	-12.43%	-11.60%
2002	368.0	1,015,144.59	115,524	1,319,643	(1,204,119)	-118.62%	-30.72%	-25.23%	-29.88%	-20.19%	-21.93%	-19.94%	-18.36%	-17.27%	-15.60%
2003	368.0	2,350,668.94	221,723	1,496,724	(1,275,002)	-54.24%	-73.66%	-36.69%	-29.87%	-33.17%	-22.96%	-24.56%	-22.62%	-20.97%	-19.81%
2004	368.0	12,853,844.63	712,106	174,073	(1,967)	-0.02%	-8.40%	-15.30%	-15.38%	-15.93%	-19.09%	-15.89%	-16.99%	-15.86%	-15.01%
2005	368.0	3,492,911.66	639,855	820,254	(180,399)	-5.16%	-1.12%	-7.79%	-13.50%	-13.99%	-14.72%	-17.64%	-16.08%	-15.06%	-15.05%
2006	368.0	3,895,434.76	888,285	602,599	285,686	7.33%	1.43%	0.51%	-5.19%	-10.06%	-11.18%	-12.26%	-15.06%	-13.28%	-14.22%
2007	368.0	5,375,386.96	1,590,327	(54,256)	1,644,583	30.59%	20.82%	13.71%	6.82%	-2.52%	-1.69%	-6.54%	-9.36%	-8.95%	
2008	368.0	2,876,554.23	1,778,388	719,981	1,058,406	36.79%	32.76%	24.60%	17.96%	9.85%	4.96%	1.03%	-1.58%	-3.66%	-6.46%
2009	368.0	1,528,534.41	(119,037)	113,107	(232,145)	-15.19%	18.76%	25.26%	20.16%	15.00%	8.57%	4.01%	0.28%	-2.11%	-4.05%
2010	368.0	3,187,107.40	891,415	1,295,487	(404,072)	-12.68%	-13.49%	5.56%	15.94%	13.95%	10.67%	6.53%	2.52%	-0.84%	-2.90%
2011	368.0	2,806,924.69	233,917	360,825	(126,908)	-4.52%	-8.86%	-10.14%	2.84%	12.30%	11.31%	8.83%	5.67%	2.00%	-1.11%
2012	368.0	3,457,243.66	32,951	1,866,148	(1,833,197)	-53.02%	-31.29%	-25.01%	-23.65%	-11.10%	0.55%	1.70%	0.80%	0.53%	-2.55%
2013	368.0	3,254,305.26	588,297	2,327,099	(1,738,802)	-53.43%	-53.22%	-32.29%	-30.46%	-19.15%	-7.26%	-15.06%	-5.10%	-5.11%	-3.58%
2014	368.0	2,017,763.79	420,203	1,588,207	(1,168,004)	-57.89%	-55.14%	-54.30%	-42.19%	-35.80%	-33.86%	-23.24%	-11.43%	-8.85%	-8.45%
2015	368.0	3,329,693.45	316,884	2,535,481	(2,218,597)	-66.63%	-63.33%	-59.59%	-57.70%	-47.66%	-39.43%	-29.67%	-18.03%	-14.92%	-14.92%
2016	368.0	14,701,189.89	301,797	3,490,565	(3,188,769)	-21.69%	-29.99%	-32.80%	-35.68%	-37.92%	-34.75%	-32.60%	-31.83%	-26.51%	-19.30%
2017	368.0	6,835,714.36	220,553	2,401,093	(2,180,540)	-31.90%	-24.93%	-30.51%	-32.57%	-34.82%	-36.69%	-34.21%	-32.48%	-31.84%	-27.35%
1984	369.1	0.00	39,402	273,102	(233,700)	NA									
1985	369.1	901,569.00	50,361	152,884	(102,524)	-11.37%	-37.29%								
1986	369.1	506,580.00	26,570	143,734	(117,164)	-23.13%	-15.60%	-32.20%							
1987	369.1	161,270.00	4,504	117,268	(112,764)	-69.92%	-34.43%	-21.18%							
1988	369.1	403,024.00	20,199	130,285	(110,086)	-27.32%	-39.49%	-31.75%	-22.44%		-34.28%				
1989	369.1	291,492.00	2,420	137,210	(134,790)	-46.24%	-35.26%	-41.79%	-34.85%	-25.50%	-35.82%				
1990	369.1	302,725.00	11,488	150,548	(139,060)	-45.94%	-46.09%	-38.50%	-42.87%	-36.87%	-27.91%	-37.02%			
1991	369.1	297,160.00	193	119,201	(119,008)	-40.05%	-43.02%	-38.86%	-42.30%	-37.35%	-29.17%	-37.33%			
1992	369.1	323,743.00	2,384	35,983	(33,599)	-10.38%	-24.58%	-31.58%	-35.10%	-33.16%	-36.49%	-33.53%	-27.26%	-34.59%	
1993	369.1	281,967.00	6,961	31,906	(24,946)	-8.85%	-9.67%	-19.67%	-26.26%	-30.15%	-29.55%	-32.71%	-30.82%	-25.77%	-32.50%
1994	369.1	37,324.75	15,999	15,513	486	1.30%	-7.66%	-9.03%	-18.83%	-25.43%	-29.39%	-28.96%	-32.10%	-30.36%	-25.48%
1995	369.1	0.00	(988)	(623)	(364)	NA	0.32%	-7.77%	-9.09%	-18.87%	-25.46%	-29.41%	-28.97%	-30.37%	-30.37%
1996	369.1	36,475.06	13,051	4,929	8,123	22.27%	21.27%	11.17%	-4.69%	-7.40%	-17.34%	-24.10%	-28.21%	-28.03%	-31.19%
1997	369.1	0.00	0	11,884	(11,884)	NA	-10.31%	-11.31%	-4.93%	-9.15%	-18.55%	-25.03%	-28.97%	-28.63%	-28.63%
1998	369.1	4,108,415.11	0	66,020	(66,020)	-1.61%	-1.90%	-1.68%	-1.69%	-1.67%	-2.12%	-2.68%	-4.86%	-7.17%	-9.17%
1999	369.1	7,572,520.90	0	40,403	(40,403)	-7.00%	-2.27%	-2.52%	-2.33%	-2.34%	-2.31%	-2.68%	-5.08%	-7.15%	
2000	369.1	1,868,004.21	0	29,752	(29,752)	-1.59%	-2.87%	-2.08%	-2.26%	-2.12%	-2.13%	-2.11%	-2.38%	-2.74%	-4.21%
2001	369.1	1,083,303.16	0	39,268	(39,268)	-3.62%	-2.34%	-3.10%	-2.30%	-2.45%	-2.34%	-2.45%	-2.32%	-2.86%	
2002	369.1	44,320.79	0	13,325	(13,325)	-30.07%	-4.66%	-2.75%	-3.44%	-2.46%	-2.61%	-2.49%	-2.50%	-2.48%	-2.70%
2003	369.1	1,871,385.22	0	16,311	(16,311)	-0.87%	-1.55%	-2.30%	-2.03%	-2.55%	-2.15%	-2.27%	-2.18%	-2.18%	-2.17%
2004	369.1	4,376,722.68	0	9,948	(9,948)	-0.23%	-0.42%	-0.63%	-1.07%	-1.17%	-1.52%	-1.54%	-1.63%	-1.57%	-1.57%
2005	369.1	260,332.33	0	7,298	(7,298)	-2.80%	-0.37%	-0.52%	-0.72%	-1.13%	-1.22%	-1.55%	-1.65%	-1.59%	
2006	369.1	482,230.70	0	(88)	88	0.02%	-0.97%	-0.34%	-0.48%	-0.67%	-1.06%	-1.16%	-1.48%	-1.51%	-1.60%
2007	369.1	792,816.56	0	40,191	(40,191)	-5.07%	-3.15%	-3.09%	-0.97%	-0.95%	-1.11%	-1.42%	-1.73%	-1.70%	
2008	369.1	400,281.33	0	23,948	(23,948)	-5.98%	-5.38%	-3.82%	-3.69%	-1.29%	-1.19%	-1.35%	-1.61%	-1.61%	-1.87%
2009	369.1	108,039.49	92,5												

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
2010	369.1	134,327.82	5,207	26,033	(20,826)	-15.50%	-36.69%	-17.56%	-10.66%	-7.98%	-7.36%	-2.60%	-2.21%	-2.36%	-2.50%
2011	369.1	77,871.99	75,150	67,005	8,145	10.46%	-5.98%	-25.23%	-14.54%	-9.58%	-7.26%	-6.74%	-2.44%	-2.10%	-2.24%
2012	369.1	100,949.30	72,618	127,605	(54,986)	-54.47%	-26.19%	-21.61%	-32.24%	-19.44%	-12.38%	-9.53%	-8.79%	-3.22%	-2.71%
2013	369.1	128,414.56	7,111	281,409	(274,298)	-213.60%	-143.56%	-104.53%	-77.44%	-74.61%	-45.69%	-27.21%	-21.31%	-19.37%	-17.16%
2014	369.1	44,453.97	40,972	80,644	(39,672)	-89.24%	-181.62%	-134.75%	-102.59%	-78.52%	-75.71%	-47.64%	-28.75%	-22.64%	-20.60%
2015	369.1	127,631.73	12,183	122,050	(109,867)	-86.08%	-86.90%	-141.04%	-119.27%	-98.20%	-80.10%	-77.54%	-52.01%	-32.58%	-26.02%
2016	369.1	380,624.39	8,846	98,793	(89,947)	-23.63%	-39.31%	-43.33%	-75.43%	-72.73%	-65.19%	-58.48%	-58.93%	-44.82%	-31.09%
2017	369.1	3,914,187.31	45,945	468,630	(422,685)	-10.80%	-11.94%	-14.08%	-14.82%	-20.38%	-21.11%	-20.60%	-20.46%	-21.37%	-20.24%
1994	369.2	1,421.80	609	591	18	1.30%	NA	NA	NA	NA	NA	NA	NA	NA	NA
1995	369.2	0.00	(907)	(573)	(335)	NA	-22.26%	NA	-22.26%	NA	NA	NA	NA	NA	NA
1996	369.2	0.00	0	0	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1997	369.2	0.00	0	0	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1998	369.2	1,181,185.02	0	0	0	0.00%	0.00%	0.00%	-0.03%	-0.03%	NA	NA	NA	NA	NA
1999	369.2	410,845.86	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	-0.02%	NA	NA	NA	NA
2000	369.2	593,634.21	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	-0.02%	-0.01%	NA	NA	NA
2001	369.2	528,983.51	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.01%	-0.01%	NA	NA
2002	369.2	31,596.06	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.01%	-0.01%	NA
2003	369.2	4,865.72	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.01%	-0.01%
2004	369.2	517,487.19	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.01%
2005	369.2	346,999.98	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2006	369.2	42,783.09	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2007	369.2	11,248.52	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2008	369.2	12,494.33	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2009	369.2	0.00	7,176	12,204	(5,028)	NA	-40.24%	-21.18%	-7.56%	-1.22%	-0.54%	-0.54%	-0.52%	-0.34%	-0.24%
2010	369.2	20,781.51	10,113	18,943	(8,830)	-42.49%	-66.68%	-41.65%	-31.12%	-15.87%	-3.18%	-1.46%	-1.45%	-1.40%	-0.91%
2011	369.2	18,645.77	4,567	(20,172)	24,739	132.68%	40.35%	27.60%	20.96%	17.23%	2.40%	2.40%	1.12%	1.12%	1.08%
2012	369.2	26,247.43	1,780	14,380	(12,600)	-48.00%	27.04%	5.04%	-2.62%	-2.20%	-1.92%	-1.30%	-0.36%	-0.17%	-0.17%
2013	369.2	21,618.60	0	23,934	(23,934)	-110.71%	-76.33%	-17.73%	-23.63%	-29.39%	-25.71%	-23.10%	-16.68%	-5.12%	-2.52%
2014	369.2	16,712.16	1,738	33,893	(32,155)	-192.41%	-146.33%	-106.37%	-52.81%	-50.75%	-55.58%	-49.62%	-45.25%	-33.90%	-11.17%
2015	369.2	44,662.69	4,211	33,469	(29,258)	-65.51%	-100.06%	-102.84%	-89.66%	-57.24%	-55.18%	-58.56%	-54.02%	-50.50%	-40.46%
2016	369.2	300,508.20	4,619	95,118	(90,499)	-30.12%	-34.69%	-41.98%	-45.85%	-45.99%	-38.21%	-38.41%	-39.53%	-38.46%	-37.55%
2017	369.2	2,639,432.64	68,144	245,872	(177,728)	-6.73%	-9.12%	-9.97%	-10.98%	-11.70%	-12.01%	-11.13%	-11.34%	-11.50%	-11.46%
1984	370.0	264,003.00	64,991	690	64,301	24.36%	NA	NA	NA	NA	NA	NA	NA	NA	NA
1985	370.0	365,463.00	1,920	25,627	(23,707)	-6.49%	6.45%	NA	NA	NA	NA	NA	NA	NA	NA
1986	370.0	272,832.00	1,370	986	384	0.14%	-3.65%	4.54%	NA	NA	NA	NA	NA	NA	NA
1987	370.0	174,711.00	955	6,395	(5,440)	-3.11%	-1.13%	-3.54%	3.30%	NA	NA	NA	NA	NA	NA
1988	370.0	376,581.00	2,982	16,933	(13,951)	-3.70%	-3.52%	-2.31%	-3.59%	1.49%	NA	NA	NA	NA	NA
1989	370.0	926,850.00	2,071	2,011	60	0.01%	-1.07%	-1.31%	-1.08%	-2.02%	0.91%	NA	NA	NA	NA
1990	370.0	371,549.00	3,027	228	2,799	0.75%	0.22%	-0.66%	-0.89%	-0.76%	-1.60%	0.89%	NA	NA	NA
1991	370.0	327,161.00	2,521	710	1,811	0.55%	0.66%	0.29%	-0.46%	-0.68%	-0.59%	-1.35%	0.85%	NA	NA
1992	370.0	425,745.00	1,496	5,749	(4,253)	-1.00%	-0.32%	0.03%	0.02%	-0.56%	-0.73%	-0.65%	-1.31%	0.63%	NA
1993	370.0	531,765.00	(193)	521	(714)	-0.13%	-0.52%	-0.25%	-0.02%	-0.01%	-0.48%	-0.63%	-0.57%	-1.14%	0.53%
1994	370.0	492,159.62	210,957	204,554	6,403	1.30%	0.56%	0.10%	0.18%	0.28%	0.20%	-0.23%	-0.37%	-0.33%	-0.86%
1995	370.0	245,449.82	5,869	3,703	2,166	0.88%	1.16%	0.62%	0.21%	0.27%	0.34%	0.25%	-0.15%	-0.29%	-0.26%
1996	370.0	426,716.07	152,687	57,663	95,024	22.27%	14.46%	8.90%	6.07%	4.65%	4.10%	3.66%	2.76%	2.17%	1.95%
1997	370.0	0.00	0	0	0	NA	22.27%	14.46%	8.90%	6.07%	4.65%	4.10%	3.66%	2.76%	2.17%
1998	370.0	1,044,917.26	0	0	0	0.00%	0.00%	6.46%	5.66%	4.69%	3.75%	3.11%	2.87%	2.67%	2.16%
1999	370.0	732,788.28	0	0	0	0.00%	0.00%	0.00%	4.31%	3.97%	3.52%	2.96%	2.53%	2.38%	2.25%
2000	370.0	1,089,190.91	0	0	0	0.00%	0.00%	0.00%	0.00%	2.89%	2.75%	2.57%	2.25%	1.98%	1.89%
2001	370.0	929,445.31	0	0	0	0.00%	0.00%	0.00%	0.00%	2.00%	2.25%	2.17%	2.06%	1.87%	1.67%
2002	370.0	253,647.10	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.12%	2.06%	1.99%	1.79%
2003	370.0	2,420,341.48	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.38%	1.36%	1.36%
2004	370.0	2,207,561.52	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.04%	1.04%
2005	370.0	1,469,778.63	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.90%
2006	370.0	1,330,612.40	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2007	370.0	1,461,664.82	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2008	370.0	144,635.64	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2009	370.0	3,292,881.83	151,281	256,709	(105,428)	-3.20%	-3.07%	-2.15%	-1.69%	-1.37%	-1.06%	-0.86%	-0.84%	-0.78%	-0.72%
2010	370.0	2,542,332.62	394,551	684,190	(289,640)	-11.39%	-6.77%	-6.61%	-5.31%	-4.50%	-3.86%	-3.17%	-2.66%	-2.61%	-2.46%
2011	370.0	1,632,716.22	70,081	46,865	23,216	1.42%	-6.38%	-4.98%	-4.88%	-4.10%	-3.57%	-3.13%	-2.64%	-2.25%	-2.22%
2012	370.0	1,436,758.18	(37,694)	(45,626)	7,932	0.55%	1.01%	-4.61%	-4.09%	-4.02%	-3.46%	-3.07%	-2.73%	-2.35%	-2.03%
2013	370.0	1,388,340.27	311,730	851	310,879	22.39%	11.28%	7.67%	0.75%	-0.52%	-0.51%	-0.45%	-0.40%	-0.31%	-0.31%
2014	370.0	219,554.01	(17,157)	1,277	(18,434)	-8.40%	18.19%	9.87%	6.92%	0.47%	-0.68%	-0.67%	-0.59%	-0.53%	-0.48%
2015	370.0	639.90	60	14	46	7.24%	-8.35%	18.18%	9.87%	6.92%	0.47%	-0.68%	-0.59%	-0.53%	-0.53%
2016	370.0	2,779,120.17	65,581	90,750	(25,169)	-0.91%	-0.90%	-1.45%	6.09%	4.73%	4.00%	0.09%	-0.73%	-0.72%	-0.65%
2017	370.0	170,018.76	2,960	645,920	(642,961)	-378.17%	-22.66%	-22.65%	-21.66%	-8.24%	-6.13%	-4.52%	-6.24%	-5.49%	-5.44%
2017	370.1	368,989.20	0	27,959	(27,959)	-7.58%	NA	NA	NA	NA	NA	NA	NA	NA	NA
1997	371.0	0.00	0	207,634	(207,634)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1998	371.0	0.00	0	136,816	(136,816)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1999	371.0	0.00	0	1,721	(1,721)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2000	371.0	0.00	0	969	(969)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2001	371.0	0.00	0	306	(306)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
2002	371.0	0.00	0	197	(197)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2003	371.0	0.00	0	0	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2004	371.0	0.00	0	28	(28)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2005	371.0	0.00	0	97	(97)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2006	371.0	0.00	0	829	(829)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2007	371.0	0.00	0	0	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2008	371.0	17,987.88	0	24	(24)	-0.13%	-0.13%	-4.74%	-5.28%	-5.44%	-5.44%	-6.53%	-8.23%	-13.62%	-23.19%
2009	371.0	354,199.29	20,208	34,961	(14,753)	-4.17%	-3.97%	-4.17%	-4.19%	-4.22%	-4.23%	-4.23%	-4.28%	-4.36%	-4.62%
2010	371.0	468,341.09	72,203	127,655	(55,452)	-11.84%	-8.54%	-8.36%	-8.36%	-8.45%	-8.47%	-8.47%	-8.47%	-8.49%	-8.53%
2011	371.0	128,035.03	6,385	19,738	(13,353)	-10.43%	-11.54%	-8.79%	-8.63%	-8.63%	-8.72%	-8.73%	-8.73%	-8.73%	-8.75%
2012	371.0	141,552.21	(3,220)	20,914	(24,134)	-17.05%	-13.91%	-12.59%	-9.86%	-9.70%	-9.70%	-9.78%	-9.79%	-9.79%	-9.79%
2013	371.0	68,270.00	20,271	55,439	(35,168)	-51.51%	-28.26%	-21.50%	-15.89%	-12.31%	-12.13%	-12.13%	-12.20%	-12.20%	-12.21%
2014	371.0	41,629.79	920	15,435	(14,515)	-34.87%	-45.21%	-29.36%	-22.97%	-16.82%	-13.09%	-12.90%	-12.90%	-12.97%	-12.98%
2015	371.0	114,866.97	10,843	13,507	(2,664)	-2.32%	-10.98%	-23.29%	-20.88%	-18.17%	-15.09%	-12.15%	-11.99%	-12.05%	-12.05%
2016	371.0	76,993.40	4,995	28,177	(23,182)	-30.11%	-13.47%	-17.29%	-25.03%	-22.48%	-19.78%	-16.20%	-13.14%	-12.98%	-12.98%
2017	371.0	1,019,089.07	17,745	100,674	(82,929)	-8.14%	-9.68%	-8.98%	-9.84%	-12.00%	-12.49%	-12.32%	-12.21%	-11.03%	-10.95%
1984	373.0	0.00	28,488	48,109	(19,622)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1985	373.0	0.00	81,376	37,071	44,304	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1986	373.0	0.00	46,444	32,517	13,927	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1987	373.0	0.00	22,559	22,949	(390)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1988	373.0	5,671.00	37,292	22,060	15,232	268.59%	261.72%	507.30%	1288.54%	942.54%					
1989	373.0	24,736.00	37,524	14,832	22,691	91.73%	124.72%	123.44%	169.24%	314.94%	250.41%				
1990	373.0	17,197.00	37,692	15,288	22,404	130.28%	107.54%	126.73%	125.91%	155.16%		207.01%			
1991	373.0	18,279.00	43,272	14,698	28,574	156.32%	143.69%	122.35%	134.94%	155.48%					
1992	373.0	34,357.00	22,530	5,717	16,812	48.93%	86.23%	97.07%	95.68%	105.46%	105.07%	118.96%	163.16%	143.59%	
1993	373.0	36,658.00	50,321	7,563	42,758	116.64%	83.88%	98.71%	103.81%	101.53%	108.45%	108.17%	118.34%	150.70%	136.37%
1994	373.0	7,067.33	3,029	2,937	92	1.30%	98.00%	76.41%	91.57%	97.43%	96.41%	103.19%	102.92%	112.60%	143.37%
1995	373.0	83,869.76	500	316	185	0.22%	33.73%	36.95%	49.06%	58.13%	65.29%	60.10%	65.12%	65.12%	71.23%
1996	373.0	1,446.44	518	195	322	22.27%	0.59%	0.65%	33.60%	36.82%	48.85%	55.89%	59.85%	65.02%	64.85%
1997	373.0	0.00	0	51,780	(51,780)	NA	-3557.58%	-60.10%	-55.40%	-5.13%	-9.64%	-20.35%	29.85%	36.70%	42.43%
1998	373.0	425,490.83	0	65,240	(65,240)	-15.33%	-27.50%	-27.33%	-22.81%	-22.48%	-13.28%	-9.65%	-4.66%	-0.94%	2.59%
1999	373.0	55,949.03	0	10,351	(10,351)	-18.50%	-15.70%	-26.46%	-26.31%	-22.38%	-22.08%	-13.76%	-10.42%	-5.83%	-2.38%
2000	373.0	520,471.46	0	10,551	(10,551)	-2.03%	-3.63%	-8.60%	-13.77%	-13.71%	-12.64%	-12.55%	-8.36%	-6.67%	-4.16%
2001	373.0	396,865.95	0	(2,623)	2,623	0.66%	-0.86%	-1.88%	-5.97%	-9.64%	-9.08%	-9.08%	-9.03%	-9.03%	-4.81%
2002	373.0	121,941.27	0	3,915	(3,915)	-3.21%	-0.25%	-1.14%	-2.03%	-5.75%	-9.15%	-9.12%	-8.64%	-8.59%	-5.81%
2003	373.0	74,678.29	0	5,651	(5,651)	-4.86%	-1.17%	-1.57%	-1.57%	-2.38%	-5.83%	-9.08%	-9.05%	-8.59%	-8.55%
2004	373.0	315,717.59	0	5,938	(5,938)	-1.88%	-2.97%	-3.03%	-1.42%	-1.64%	-2.27%	-5.18%	-7.89%	-7.87%	-7.53%
2005	373.0	100,511.83	0	21,181	(21,181)	-21.07%	-6.52%	-6.68%	-5.99%	-3.37%	-2.92%	-3.47%	-5.98%	-8.55%	-8.53%
2006	373.0	116,089.95	0	15,994	(15,994)	-13.78%	-17.16%	-8.10%	-8.03%	-7.23%	-4.45%	-3.68%	-4.17%	-6.40%	-8.83%
2007	373.0	146,811.86	0	6,477	(6,477)	-4.41%	-8.55%	-12.01%	-7.30%	-7.33%	-6.75%	-4.44%	-3.74%	-4.19%	-6.27%
2008	373.0	41,430.93	0	1,636	(1,636)	-3.95%	-4.31%	-7.92%	-11.19%	-7.11%	-7.15%	-6.63%	-4.43%	-3.75%	-4.18%
2009	373.0	84,461.41	17,913	31,368	(13,456)	-15.93%	-11.99%	-7.91%	-9.66%	-12.01%	-8.03%	-8.00%	-7.41%	-5.12%	-4.28%
2010	373.0	147,686.82	39,913	75,626	(35,713)	-24.18%	-21.18%	-18.57%	-13.63%	-13.66%	-14.83%	-10.54%	-10.32%	-9.57%	-6.94%
2011	373.0	63,240.01	20,755	49,803	(29,048)	-45.93%	-30.70%	-26.48%	-23.71%	-17.85%	-17.06%	-17.64%	-12.74%	-12.39%	-11.46%
2012	373.0	177,879.60	8,635	50,546	(41,911)	-23.56%	-29.43%	-27.44%	-25.38%	-23.66%	-19.39%	-18.55%	-18.84%	-14.35%	-13.95%
2013	373.0	143,995.58	(129,049)	143,806	(272,655)	-189.35%	-97.73%	-89.22%	-71.19%	-63.63%	-59.88%	-49.77%	-42.86%	-42.86%	-33.19%
2014	373.0	29,432.02	9,918	27,560	(17,643)	-59.94%	-167.39%	-94.56%	-87.14%	-70.61%	-63.46%	-59.88%	-50.13%	-45.69%	-43.34%
2015	373.0	89,245.59	8,455	47,949	(39,495)	-44.25%	-48.14%	-125.55%	-84.37%	-79.55%	-67.00%	-61.14%	-58.09%	-49.56%	-45.57%
2016	373.0	329,986.91	8,703	46,465	(37,762)	-11.44%	-18.43%	-21.15%	-62.02%	-53.14%	-52.59%	-48.32%	-45.75%	-44.19%	-39.53%
2017	373.0	409,547.38	7	95,375	(95,369)	-23.29%	-18.00%	-20.83%	-22.17%	-46.19%	-42.78%	-42.94%	-40.95%	-39.52%	-38.54%
2002	373.2	0.00	0	0	0	NA									
2003	373.2	169,362.94	0	0	0	0.00%	0.00%								
2004	373.2	66,038.62	0	0	0	0.00%	0.00%	0.00%							
2005	373.2	0.00	0	0	0	NA	0.00%	0.00%	0.00%						
2006	373.2	120,254.25	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%					
2007	373.2	132,314.08	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
2008	373.2	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%					
2009	373.2	1,036,248.33	109,190	185,284	(76,094)	-7.34%	-7.34%	-6.51%	-5.90%	-5.90%	-5.62%	-4.99%	-4.99%		
2010	373.2	13,934.75	2,024	3,611	(1,588)	-11.39%	-7.40%	-7.40%	-6.57%	-5.96%	-5.96%	-5.68%	-5.05%	-5.05%	
2011	373.2	102.06	31,322	2,041	29,280	28689.49%	197.29%	-4.61%	-4.61%	-4.09%	-3.72%	-3.72%	-3.54%	-3.15%	-3.15%
2012	373.2	0.00	22,665	1,391	21,274	NA	49534.18%	348.85%	-2.58%	-2.58%	-2.29%	-2.08%	-1.98%	-1.76%	-1.76%
2013	373.2	0.00	0	2,390	(2,390)	NA	NA	47192.09%	-2.81%	-2.81%	-2.50%	-2.27%	-2.27%	-2.16%	-2.16%
2014	373.2	0.00	18,839	878	17,961	NA	NA	64790.57%	459.78%	-1.10%	-1.10%	-0.98%	-0.89%	-0.89%	-0.89%
2015	373.2	0.00	0	839	(839)	NA	NA	NA	63968.19%	453.80%	-1.18%	-1.18%	-1.05%	-0.95%	-0.95%
2016	373.2	0.00	0	449	(449)	NA	NA	NA	NA	63528.13%	450.60%	-1.22%	-1.22%	-1.09%	-1.09%
2017	373.2	377.74	7,129	370	6,759	1789.27%	1670.37%	1448.18%	6203.04%	5570.24%	11202.18%	14921.97%	485.68%	-0.58%	-0.58%
1984	390.0	75,648.00	0	(1,207)	1,207	1.60%									
1985	390.0	2,779.00	0	0	0	0.00%	1.54%								
1986	390.0	2,513.00	0	0	0	0.00%	0.00%	1.49%							
1987	390.0	4,840.00	0	0	0	0.00%	0.00%	0.00%	1.41%						
1988	390.0	249,567.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.36%					
1989	390.0	12,495.00	0	4,783	(4,783)	-38.28%	-1.83%	-1.79%	-1.78%	-1.76%	-1.03%				
1990	390.0	0.00	(3,722)	210,257	(213,978)	NA	-1750.79%	-83.48%	-81.96%	-81.20%	-80.37%	-62.54%			
1991	390.0	72,178.00	0	10,066	(10,066)	-13.95%	-310.40%	-270.25%	-68.46%	-67.48%	-66.99%	-66.45%	-54.19%		

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
1992	390.0	0.00	95,221	18,071	77,151	NA	92.94%	-203.52%	-179.13%	-45.38%	-44.73%	-44.40%	-44.04%	-35.82%	
1993	390.0	0.00	0	8,216	(8,216)	NA	NA	81.56%	-214.90%	-188.84%	-47.84%	-47.15%	-46.81%	-46.43%	-37.78%
1994	390.0	0.00	0	0	0	NA	NA	NA	81.56%	-214.90%	-188.84%	-47.84%	-47.15%	-46.81%	-46.43%
1995	390.0	0.00	0	0	0	NA	NA	NA	81.56%	-214.90%	-188.84%	-47.84%	-47.15%	-46.81%	-46.43%
1996	390.0	1,256,825.74	449,716	169,838	279,878	22.27%	22.27%	22.27%	21.61%	27.75%	25.49%	9.39%	8.94%	7.54%	7.52%
1997	390.0	0.00	990	846	144	NA	22.28%	22.28%	21.63%	27.76%	25.50%	9.40%	8.95%	7.55%	
1998	390.0	270,465.33	0	142,345	(142,345)	-52.63%	-52.58%	9.01%	9.01%	9.01%	13.53%	12.29%	-1.09%	-1.38%	
1999	390.0	0.08	144,837	15,096	129,741	162176050.00%	-4.66%	-4.61%	17.51%	17.51%	16.97%	22.02%	20.40%	7.02%	
2000	390.0	34,855.09	0	58,731	(58,731)	-168.50%	203.73%	-23.36%	-23.32%	13.36%	13.36%	12.83%	17.77%	16.37%	
2001	390.0	133,141.76	0	87,680	(87,680)	-65.85%	-9.92%	-87.15%	-9.92%	-36.27%	-36.23%	7.14%	6.65%	11.20%	
2002	390.0	70,577.52	18,584	122,950	(104,366)	-147.87%	-94.27%	-105.11%	-50.73%	-51.74%	-51.71%	0.94%	0.94%	0.48%	
2003	390.0	103,491.53	0	269,822	(269,822)	-260.72%	-214.97%	-150.34%	-152.19%	-114.26%	-87.05%	-87.03%	-13.54%	-13.54%	
2004	390.0	228,004.27	0	731,988	(731,988)	-321.04%	-302.21%	-275.12%	-223.06%	-219.73%	-196.97%	-150.52%	-150.50%	-46.97%	-46.97%
2005	390.0	44,191.91	0	104,785	(104,785)	-237.11%	-307.42%	-294.55%	-271.35%	-224.13%	-220.98%	-154.83%	-154.85%	-50.90%	
2006	390.0	307,990.35	0	49,561	(49,561)	-16.09%	-43.83%	-152.77%	-169.11%	-167.12%	-151.93%	-152.55%	-138.49%	-119.02%	-119.01%
2007	390.0	400,272.15	(93)	16,217	(16,310)	-4.07%	-9.30%	-22.68%	-92.06%	-108.17%	-110.59%	-107.62%	-97.81%	-90.14%	
2008	390.0	420,801.08	55	113,804	(113,749)	-27.03%	-15.84%	-15.91%	-24.24%	-72.53%	-85.48%	-88.27%	-86.53%	-88.16%	-80.72%
2009	390.0	1,760,992.69	182,412	136,886	45,526	2.59%	-3.13%	-3.27%	-4.64%	-8.14%	-30.70%	-37.99%	-40.32%	-42.56%	
2010	390.0	446,497.44	116,528	32,650	83,877	18.79%	5.86%	0.60%	-0.02%	-1.51%	-4.58%	-24.58%	-31.16%	-33.34%	-34.45%
2011	390.0	331,851.85	(69)	95,988	(96,057)	-1.56%	-28.95%	1.31%	-2.72%	-2.88%	-3.99%	-6.76%	-24.95%	-30.98%	-32.99%
2012	390.0	410,943.45	12	64,576	(64,564)	-15.71%	-21.62%	-6.45%	-1.06%	-4.30%	-4.28%	-5.17%	-7.65%	-24.07%	-29.57%
2013	390.0	105,860.51	40	86,051	(86,011)	-81.25%	-29.14%	-29.06%	-12.57%	-3.84%	-6.64%	-6.38%	-7.09%	-9.50%	-25.43%
2014	390.0	411,180.71	(238)	144,694	(144,932)	-35.25%	-44.67%	-31.84%	-31.08%	-18.03%	-7.56%	-9.67%	-9.15%	-9.61%	-11.78%
2015	390.0	327,725.50	44	264,320	(264,276)	-80.64%	-55.38%	-58.62%	-44.58%	-41.31%	-13.87%	-15.19%	-14.22%	-14.34%	
2016	390.0	404,140.91	44,399	38,141	6,258	1.55%	-35.25%	-35.25%	-39.15%	-33.35%	-32.61%	-23.20%	-12.39%	-13.72%	-12.95%
2017	390.0	387,052.19	0	18,745	(18,745)	-4.84%	-1.58%	-24.73%	-27.56%	-31.03%	-27.96%	-28.10%	-20.69%	-11.75%	-13.04%
1984	391.1	0.00	2,458	1,000	1,458	NA									
1985	391.1	30,643.00	135	0	135	0.44%	5.20%								
1986	391.1	7,222.00	1,743	0	1,743	24.14%	4.96%	8.81%							
1987	391.1	9,765.00	2,688	0	2,688	27.53%	26.09%	9.59%	12.65%						
1988	391.1	4,757.00	3,342	0	3,342	70.25%	41.52%	35.75%	15.10%	17.88%					
1989	391.1	4,616.00	9,297	0	9,297	201.40%	134.84%	80.09%	64.76%	30.18%	32.74%				
1990	391.1	8,214.00	1,696	0	1,696	20.65%	85.68%	81.51%	62.24%	54.28%	28.98%	31.22%			
1991	391.1	15,345.00	6,825	0	6,825	44.48%	36.17%	63.24%	64.25%	55.85%	51.27%	31.93%	33.74%		
1992	391.1	247,403.00	7,315	0	7,315	2.96%	5.38%	5.84%	9.12%	10.16%	10.74%	11.07%	10.07%	10.52%	
1993	391.1	87,703.00	3,831	0	3,831	4.37%	3.33%	5.13%	5.48%	7.97%	8.78%	9.26%	9.54%	8.87%	9.22%
1994	391.1	0.00	0	0	0	NA	4.37%	3.33%	5.13%	5.48%	7.97%	8.78%	9.26%	9.54%	8.87%
1995	391.1	0.00	0	0	0	NA	NA	4.37%	3.33%	5.13%	5.48%	7.97%	8.78%	9.26%	9.54%
1996	391.1	448,068.70	160,327	60,549	99,779	22.27%	22.27%	22.27%	19.34%	14.16%	14.75%	14.81%	15.87%	16.18%	16.32%
1997	391.1	69,273.18	0	0	0	0.00%	19.29%	19.29%	19.29%	17.12%	13.01%	13.57%	13.64%	14.62%	14.92%
1998	391.1	0.00	0	0	0	NA	0.00%	19.29%	19.29%	17.12%	13.01%	13.57%	13.64%	14.62%	14.92%
1999	391.1	35,529.08	0	0	0	0.00%	0.00%	18.05%	18.05%	18.05%	16.17%	12.49%	13.04%	13.10%	
2000	391.1	0.00	0	0	0	NA	0.00%	0.00%	0.00%	18.05%	18.05%	16.17%	12.49%	13.04%	
2001	391.1	4,342,723.51	0	0	0	0.00%	0.00%	0.00%	0.00%	2.04%	2.04%	2.04%	2.08%	2.12%	
2002	391.1	22,437.54	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.03%	2.03%	2.07%	
2003	391.1	102,210.16	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.99%	1.99%	1.99%	
2004	391.1	45,626.66	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.97%	
2005	391.1	74,807.53	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.94%	
2006	391.1	169,955.67	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
2007	391.1	220,147.20	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
2008	391.1	116,267.96	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
2009	391.1	54,542.74	15,216	4,068	11,149	20.44%	6.53%	2.85%	1.99%	1.75%	1.64%	1.42%	1.38%	0.22%	
2010	391.1	97,252.99	25,302	6,873	18,429	18.95%	19.49%	11.03%	6.06%	4.49%	4.04%	3.80%	3.36%	3.27%	0.56%
2011	391.1	260,254.89	0	(0)	0	0.00%	5.15%	7.18%	5.60%	3.95%	3.22%	2.98%	2.85%	2.59%	2.54%
2012	391.1	4,352.94	0	(0)	0	0.01%	0.00%	5.09%	7.10%	5.55%	3.93%	3.21%	2.97%	2.84%	
2013	391.1	0.00	0	(40)	40	NA	0.92%	0.02%	5.10%	7.11%	5.56%	3.93%	3.21%	2.97%	
2014	391.1	0.00	0	0	0	NA	0.92%	0.02%	5.10%	7.11%	5.56%	3.93%	3.21%	2.97%	
2015	391.1	7,634.92	1	0	1	0.01%	0.01%	0.53%	0.34%	0.02%	5.00%	5.69%	5.48%	3.89%	3.18%
2016	391.1	0.00	320	149	171	NA	2.26%	2.26%	2.78%	1.77%	0.08%	5.05%	7.03%	5.51%	3.92%
2017	391.1	199,502.84	0	164	(164)	-0.08%	0.00%	0.00%	0.00%	0.02%	0.02%	0.01%	3.25%	4.75%	4.00%
1997	391.2	720,565.86	0	0	0	0.00%									
1998	391.2	1.15	0	0	0	0.00%	0.00%								
1999	391.2	0.00	0	0	0	NA	0.00%	0.00%							
2000	391.2	0.00	0	0	0	NA	0.00%	0.00%	0.00%						
2001	391.2	2,013,883.01	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%					
2002	391.2	3,991,278.40	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
2003	391.2	3,033,180.87	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
2004	391.2	1,333,190.51	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
2005	391.2	3,307,490.38	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
2006	391.2	2,584,522.21	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2007	391.2	6,982,585.75	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2008	391.2	1,191,864.44	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2009	391.2	629,280.69	33,700	46,929	(13,229)	-2.10%	-0.73%	-0.15%	-0.12%	-0.09%	-0.08%	-0.07%	-0.06%	-0.05%	-0.05%
2010	391.2	120,583.23	31,641	8,036	23,605	19.58%	1.38%	0.53%	0.12%	0.09%	0.07%	0.06%	0.04%	0.04%	0.04%
2011	391.2	2,267,806.31	0	0	0	0.00%	0.99%	0.34%	0.25%	0.09%	0.08%	0.06%	0.05%	0.04%	0.04%
2012	391.2	7,638,847.66	226	(259)	485	0.01%	0.00%	0.24%	0.10%	0.09%	0.06%	0.05%	0.04%	0.04%	0.04%

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
2013	391.2	2,216,878.60	0	0	0	0.00%	0.00%	0.00%	0.20%	0.08%	0.08%	0.05%	0.05%	0.04%	0.04%
2014	391.2	5,751,571.99	0	0	0	0.00%	0.00%	0.00%	0.00%	0.13%	0.06%	0.05%	0.04%	0.04%	0.03%
2015	391.2	4,675,646.02	627	0	627	0.01%	0.01%	0.00%	0.01%	0.00%	0.11%	0.05%	0.05%	0.04%	0.03%
2016	391.2	3,199.81	542,208	5,241	536,967	16781.22%	11.49%	5.15%	4.25%	2.65%	2.39%	2.48%	2.35%	2.24%	1.74%
2017	391.2	1,221,326.34	0	6,252	(6,252)	-0.51%	43.34%	9.01%	4.56%	3.83%	2.47%	2.24%	2.32%	2.21%	2.11%
1997	391.3	452,310.73	0	0	0	0.00%									
1998	391.3	0.00	0	0	0	NA	0.00%								
1999	391.3	314,533.18	0	0	0	0.00%	0.00%	0.00%							
2000	391.3	0.00	0	0	0	NA	0.00%	0.00%	0.00%						
2001	391.3	648,191.29	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%					
2002	391.3	5,397.78	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
2003	391.3	9,607.28	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
2004	391.3	14,520.78	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
2005	391.3	48,927.30	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
2006	391.3	144,091.08	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2007	391.3	362,717.34	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2008	391.3	409,650.51	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2009	391.3	10,591.34	567	790	(223)	-2.10%	-0.05%	-0.03%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%	-0.01%	-0.01%
2010	391.3	0.00	0	0	0	NA	-2.10%	-0.05%	-0.03%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%	-0.01%
2011	391.3	565,680.98	0	0	0	0.00%	0.00%	-0.04%	-0.02%	-0.02%	-0.01%	-0.01%	-0.01%	-0.01%	-0.01%
2012	391.3	0.00	0	0	0	NA	0.00%	0.00%	-0.04%	-0.02%	-0.02%	-0.01%	-0.01%	-0.01%	-0.01%
2013	391.3	0.00	0	0	0	NA	0.00%	0.00%	0.00%	-0.04%	-0.02%	-0.02%	-0.01%	-0.01%	-0.01%
2014	391.3	14,706.54	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	-0.04%	-0.02%	-0.02%	-0.01%	-0.01%
2015	391.3	42,908.33	6	0	6	0.01%	0.01%	0.01%	0.01%	0.00%	0.00%	-0.03%	-0.02%	-0.02%	-0.01%
2016	391.3	0.00	1,540	0	1,540	NA	3.60%	2.68%	2.68%	2.68%	0.25%	0.25%	0.21%	0.13%	0.09%
2017	391.3	138,942.47	0	36	(36)	-0.03%	1.08%	0.83%	0.77%	0.77%	0.77%	0.20%	0.20%	0.17%	0.11%
1984	392.0	88,580.00	13,304	0	13,304	15.02%									
1985	392.0	1,003.00	350	0	350	34.87%	15.24%								
1986	392.0	10,859.00	4,217	0	4,217	38.84%	38.50%	17.79%							
1987	392.0	587.00	1,366	0	1,366	232.68%	47.66%	48.78%	19.04%						
1988	392.0	11,254.00	1,731	0	1,731	15.38%	26.15%	32.22%	32.33%	18.67%					
1989	392.0	3,635.00	2,925	0	2,925	80.48%	31.27%	38.91%	38.88%	38.73%					
1990	392.0	2,954.00	2,055	0	2,055	69.55%	75.58%	37.61%	43.82%	41.97%	41.74%	21.83%			
1991	392.0	5,225.00	657	0	657	12.58%	33.16%	47.72%	31.94%	36.92%	37.52%	37.45%			
1992	392.0	693.00	752	0	752	108.51%	23.81%	39.04%	51.08%	34.17%	38.96%	38.92%	38.81%	21.92%	
1993	392.0	0.00	456	0	456	NA	174.29%	31.51%	44.18%	54.73%	36.09%	40.83%	40.22%	40.07%	22.29%
1994	392.0	0.00	0	0	0	NA	NA	174.29%	31.51%	44.18%	54.73%	36.09%	40.83%	40.22%	40.07%
1995	392.0	0.00	0	0	0	NA	NA	NA	174.29%	31.51%	44.18%	54.73%	36.09%	40.83%	40.22%
1996	392.0	3,484.00	1,247	471	776	22.27%	22.27%	22.27%	35.35%	47.49%	28.09%	38.00%	47.66%	34.32%	38.51%
1997	392.0	43,077.97	0	0	0	0.00%	1.67%	1.67%	2.65%	4.20%	5.03%	5.03%	8.47%	12.90%	13.30%
1998	392.0	0.00	0	0	0	NA	0.00%	1.67%	1.67%	2.65%	4.20%	5.03%	8.47%	12.90%	12.90%
1999	392.0	0.00	0	0	0	NA	0.00%	1.67%	1.67%	2.65%	4.20%	5.03%	8.47%	12.90%	8.47%
2000	392.0	0.00	0	0	0	NA	NA	NA	0.00%	1.67%	1.67%	2.65%	4.20%	5.03%	5.03%
2001	392.0	618,965.95	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.12%	0.12%	0.19%	0.30%	0.30%
2002	392.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.12%	0.12%	0.19%	0.19%
2003	392.0	49,988.79	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%	0.11%	0.11%
2004	392.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%	0.11%
2005	392.0	0.00	0	0	0	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%
2006	392.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2007	392.0	0.00	0	0	0	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2008	392.0	0.00	0	0	0	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%
2009	392.0	0.00	0	0	0	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%
2010	392.0	81,476.67	21,380	5,430	15,950	19.58%	19.58%	19.58%	19.58%	19.58%	19.58%	19.58%	12.13%	12.13%	2.13%
2011	392.0	0.00	0	0	0	NA	19.58%	19.58%	19.58%	19.58%	19.58%	19.58%	19.58%	12.13%	12.13%
2012	392.0	0.00	0	0	0	NA	NA	19.58%	19.58%	19.58%	19.58%	19.58%	19.58%	19.58%	12.13%
2013	392.0	0.00	1	0	1	NA	NA	NA	19.58%	19.58%	19.58%	19.58%	19.58%	19.58%	19.58%
2014	392.0	0.00	0	0	0	NA	NA	NA	NA	19.58%	19.58%	19.58%	19.58%	19.58%	19.58%
2015	392.0	0.00	0	0	0	NA	NA	NA	NA	NA	19.58%	19.58%	19.58%	19.58%	19.58%
2016	392.0	0.00	0	0	0	NA	NA	NA	NA	NA	NA	19.58%	19.58%	19.58%	19.58%
2017	392.0	0.00	0	0	0	NA	NA	NA	NA	NA	NA	NA	19.58%	19.58%	19.58%
1984	393.0	0.00	0	0	0	NA									
1985	393.0	4,343.00	0	0	0	0.00%	0.00%								
1986	393.0	0.00	0	0	0	NA	0.00%	0.00%							
1987	393.0	852.00	0	0	0	0.00%	0.00%	0.00%	0.00%						
1988	393.0	26,231.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%					
1989	393.0	105.00	0	0	0	0.00%	0.00%	0.00%	0.00%		0.00%				
1990	393.0	688.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
1991	393.0	17,455.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
1992	393.0	886.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
1993	393.0	11,520.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
1994	393.0	2,472.21	1,060	1,028	32	1.30%	0.23%	0.22%	0.10%	0.10%	0.10%	0.05%	0.05%	0.05%	0.05%
1995	393.0	0.00	0	0	0	NA	1.30%	0.23%	0.22%	0.10%	0.10%	0.05%	0.05%	0.05%	0.05%
1996	393.0	13,521.51	4,838	1,827	3,011	22.27%	22.27%	19.03%	11.06%	10.72%	6.64%	6.54%	6.52%	4.18%	4.13%
1997	393.0	21,348.01	0	0	0	0.00%	8.64%	8.64%	8.15%	6.23%	6.12%	4.53%	4.48%	4.48%	3.23%

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
1998	393.0	0.00	0	0	0	NA	0.00%	8.64%	8.64%	8.15%	6.23%	6.12%	4.53%	4.48%	4.48%
1999	393.0	6,703.21	0	0	0	0.00%	0.00%	0.00%	7.24%	7.24%	6.91%	5.48%	5.39%	4.12%	4.08%
2000	393.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	7.24%	7.24%	6.91%	5.48%	5.39%	4.12%
2001	393.0	617,099.40	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.46%	0.46%	0.46%	0.45%	0.45%
2002	393.0	6,533.89	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.45%	0.45%	0.46%	0.45%
2003	393.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.45%	0.45%	0.46%
2004	393.0	0.00	0	0	0	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.45%	0.45%
2005	393.0	687.94	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.45%
2006	393.0	92,619.49	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2007	393.0	103,290.39	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2008	393.0	284,682.76	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2009	393.0	16,089.15	862	1,200	(338)	-2.10%	-0.11%	-0.08%	-0.07%	-0.07%	-0.07%	-0.07%	-0.07%	-0.03%	-0.03%
2010	393.0	0.00	0	0	0	NA	-2.10%	-0.11%	-0.08%	-0.07%	-0.07%	-0.07%	-0.07%	-0.07%	-0.03%
2011	393.0	81,494.19	0	0	0	0.00%	0.00%	-0.35%	-0.09%	-0.07%	-0.06%	-0.06%	-0.06%	-0.06%	-0.06%
2012	393.0	89,740.39	3	(3)	6	0.01%	0.00%	0.00%	-0.18%	-0.07%	-0.06%	-0.05%	-0.05%	-0.05%	-0.05%
2013	393.0	0.00	11	0	11	NA	0.02%	0.01%	0.01%	-0.17%	-0.07%	-0.06%	-0.05%	-0.05%	-0.05%
2014	393.0	574,734.59	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	-0.04%	-0.03%	-0.03%	-0.03%	-0.03%
2015	393.0	1,372,845.11	184	0	184	0.01%	0.01%	0.01%	0.01%	0.01%	-0.01%	-0.01%	-0.01%	-0.01%	-0.01%
2016	393.0	0.00	54,453	1	54,453	NA	3.98%	2.81%	2.81%	2.68%	2.58%	2.58%	2.54%	2.24%	2.15%
2017	393.0	361,862.39	0	1,151	(1,151)	-0.32%	14.73%	3.08%	2.32%	2.32%	2.23%	2.16%	2.16%	2.13%	1.91%
1984	394.0	35,477.00	9,467	0	9,467	26.68%									
1985	394.0	241,761.00	8,092	(500)	8,592	3.55%	6.51%								
1986	394.0	46,962.00	1,554	0	1,554	3.31%	3.51%	6.05%							
1987	394.0	8,418.00	232	0	232	2.75%	3.22%	3.49%	5.97%						
1988	394.0	40,333.00	80	0	80	0.20%	0.64%	1.95%	3.10%	5.34%					
1989	394.0	14,359.00	972	0	972	6.77%	1.92%	2.03%	2.58%	3.25%	5.40%				
1990	394.0	20,680.00	10	0	10	0.05%	2.80%	1.41%	1.54%	2.18%	3.07%	5.12%			
1991	394.0	13,807.00	5,416	0	5,416	39.23%	15.73%	13.10%	7.26%	6.87%	5.72%	4.36%	6.24%		
1992	394.0	35,683.00	439	0	439	1.23%	11.83%	8.36%	8.09%	5.54%	5.36%	4.83%	4.10%	5.85%	
1993	394.0	38,020.00	0	0	0	0.00%	0.60%	6.69%	5.42%	5.58%	4.25%	4.17%	3.99%	3.76%	5.40%
1994	394.0	65,750.44	28,183	27,328	855	1.30%	0.82%	0.93%	4.38%	3.86%	4.06%	3.40%	3.38%	3.37%	3.45%
1995	394.0	0.00	0	0	0	NA	1.30%	0.82%	0.93%	4.38%	4.06%	3.40%	3.38%	3.37%	3.45%
1996	394.0	67,225.65	24,055	9,084	14,970	22.27%	22.27%	11.90%	9.25%	7.87%	9.83%	8.99%	8.87%	7.69%	7.55%
1997	394.0	47,902.41	0	0	0	0.00%	13.00%	13.00%	8.75%	7.23%	6.39%	8.08%	7.50%	7.47%	6.62%
1998	394.0	0.00	0	0	0	NA	0.00%	13.00%	13.00%	8.75%	7.23%	6.39%	8.08%	7.50%	7.47%
1999	394.0	0.00	0	0	0	NA	0.00%	13.00%	13.00%	8.75%	7.23%	6.39%	8.08%	7.50%	7.47%
2000	394.0	0.00	0	0	0	NA	NA	NA	0.00%	13.00%	13.00%	8.75%	7.23%	6.39%	8.08%
2001	394.0	999,838.05	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	13.00%	8.75%	7.23%	6.39%	8.08%
2002	394.0	49,701.10	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	13.00%	8.75%	7.23%	6.39%	8.08%
2003	394.0	37,368.04	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	13.00%	8.75%	7.23%	6.39%	8.08%
2004	394.0	80,707.19	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	13.00%	8.75%	7.23%	6.39%	8.08%
2005	394.0	144,944.24	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	13.00%	8.75%	7.23%	6.39%	8.08%
2006	394.0	171,189.15	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	13.00%	8.75%	7.23%	6.39%	8.08%
2007	394.0	158,302.07	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	13.00%	8.75%	7.23%	6.39%	8.08%
2008	394.0	301,747.78	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	13.00%	8.75%	7.23%	6.39%	8.08%
2009	394.0	94,041.63	5,036	7,013	(1,977)	-2.10%	-0.50%	-0.36%	-0.27%	-0.23%	-0.21%	-0.19%	-0.19%	-0.10%	-0.10%
2010	394.0	174,922.83	45,900	11,658	34,242	19.58%	12.00%	5.65%	4.43%	3.58%	3.09%	2.87%	2.77%	2.66%	1.46%
2011	394.0	699,325.92	0	0	0	0.00%	3.92%	3.33%	2.54%	2.26%	2.02%	1.85%	1.77%	1.69%	1.69%
2012	394.0	14,358.01	0	(0)	0	0.00%	0.00%	3.85%	3.28%	2.51%	2.24%	2.00%	1.83%	1.75%	1.72%
2013	394.0	0.01	22	(15,725)	15,747	157469400.00%	109.68%	2.21%	5.63%	4.89%	3.74%	3.33%	2.97%	2.73%	2.61%
2014	394.0	907,148.74	0	0	0	0.00%	1.74%	1.71%	0.97%	2.78%	2.54%	2.19%	2.04%	1.90%	1.80%
2015	394.0	466,261.42	62	0	62	0.01%	0.00%	1.15%	1.14%	0.76%	2.21%	2.04%	1.81%	1.71%	1.61%
2016	394.0	0.00	37,092	0	37,092	NA	7.97%	2.71%	3.85%	3.81%	2.53%	3.85%	3.61%	3.20%	3.02%
2017	394.0	655,625.21	0	397	(397)	-0.06%	5.60%	3.28%	1.81%	2.59%	2.57%	1.91%	2.97%	2.81%	2.56%
1984	395.0	231,178.00	0	0	0	0.00%									
1985	395.0	13,018.00	0	0	0	0.00%	0.00%								
1986	395.0	7,129.00	0	0	0	0.00%	0.00%	0.00%							
1987	395.0	10,159.00	0	0	0	0.00%	0.00%	0.00%	0.00%						
1988	395.0	18,235.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%					
1989	395.0	12,643.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
1990	395.0	15,176.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
1991	395.0	6,445.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
1992	395.0	24,296.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
1993	395.0	23,084.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
1994	395.0	45,595.68	19,544	18,951	593	1.30%	0.86%	0.64%	0.60%	0.52%	0.47%	0.41%	0.38%	0.36%	0.34%
1995	395.0	0.00	0	0	0	NA	1.30%	0.86%	0.64%	0.52%	0.47%	0.41%	0.38%	0.36%	0.34%
1996	395.0	31,511.71	11,275	4,258	7,017	22.27%	22.27%	9.87%	7.60%	6.11%	5.81%	5.21%	4.79%	4.30%	4.07%
1997	395.0	50,432.18	0	0	0	0.00%	8.56%	8.56%	5.97%	5.05%	4.35%	4.20%	3.87%	3.64%	3.35%
1998	395.0	0.00	0	0	0	NA	0.00%	8.56%	8.56%	5.97%	5.05%	4.35%	4.20%	3.87%	3.64%
1999	395.0	47,419.32	0	0	0	0.00%	0.00%	0.00%	5.42%	4.35%	3.84%	3.42%	3.33%	3.12%	3.12%
2000	395.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	5.42%	4.35%	3.84%	3.42%	3.33%	3.33%
2001	395.0	2,358,779.72	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.28%	0.28%	0.30%	0.30%	0.29%
2002	395.0	668,830.86	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.22%	0.22%	0.24%	0.24%
2003	395.0	1,478,071.69	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.15%	0.15%	0.16%
2004	395.0	251,781.20	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.14%	0.14%
2005	395.0	312,054.78	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
2006	395.0	96,127.98	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2007	395.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2008	395.0	0.00	0	0	0	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2009	395.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2010	395.0	300,192.28	78,771	20,007	58,764	19.58%	19.58%	19.58%	19.58%	14.83%	8.30%	6.12%	2.41%	1.89%	1.08%
2011	395.0	18,946.86	0	0	0	0.00%	18.41%	18.41%	18.41%	14.15%	8.08%	6.00%	2.39%	1.88%	1.88%
2012	395.0	0.00	0	0	0	NA	0.00%	18.41%	18.41%	18.41%	14.15%	8.08%	6.00%	2.39%	2.39%
2013	395.0	0.00	3	0	3	NA	0.02%	18.41%	18.41%	18.41%	14.15%	8.08%	6.00%	2.39%	2.39%
2014	395.0	0.00	0	0	0	NA	NA	0.02%	18.41%	18.41%	14.15%	8.08%	6.00%	2.39%	2.39%
2015	395.0	131,950.62	18	0	18	0.01%	0.01%	0.02%	0.01%	13.03%	13.03%	13.03%	13.03%	13.03%	10.74%
2016	395.0	0.00	3,527	0	3,527	NA	2.69%	2.69%	2.69%	2.69%	2.35%	13.81%	13.81%	13.81%	13.81%
2017	395.0	0.00	0	111	(111)	NA	NA	2.60%	2.60%	2.60%	2.60%	2.28%	13.79%	13.79%	13.79%
1984	396.0	219,465.00	14,000	0	14,000	6.38%									
1985	396.0	58,011.00	0	0	0	0.00%	5.05%								
1986	396.0	23,312.00	0	0	0	0.00%	0.00%	4.65%							
1987	396.0	47,634.00	0	0	0	0.00%	0.00%	0.00%	4.02%						
1988	396.0	27,911.00	0	0	0	0.00%	0.00%	0.00%	0.00%	3.72%					
1989	396.0	32,234.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	3.43%				
1990	396.0	15,220.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.30%			
1991	396.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.30%		
1992	396.0	9,035.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.23%	
1993	396.0	104,477.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.61%
1994	396.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
1995	396.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
1996	396.0	200,588.69	71,774	27,106	44,668	22.27%	22.27%	22.27%	14.64%	14.22%	14.22%	13.56%	12.35%	11.47%	10.22%
1997	396.0	243,050.48	0	0	0	0.00%	10.07%	10.07%	8.15%	8.02%	8.02%	7.80%	7.39%	7.06%	7.06%
1998	396.0	0.00	0	0	0	NA	0.00%	10.07%	10.07%	8.15%	8.02%	7.80%	7.39%	7.06%	7.06%
1999	396.0	0.00	0	0	0	NA	0.00%	10.07%	10.07%	8.15%	8.02%	7.80%	7.39%	7.06%	7.06%
2000	396.0	0.00	0	0	0	NA	NA	NA	10.07%	10.07%	8.15%	8.02%	7.80%	7.39%	7.06%
2001	396.0	0.00	0	0	0	NA	NA	NA	10.07%	10.07%	8.15%	8.02%	7.80%	7.39%	7.06%
2002	396.0	0.00	0	0	0	NA	NA	NA	10.07%	10.07%	8.15%	8.02%	7.80%	7.39%	7.06%
2003	396.0	200.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2004	396.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2005	396.0	5,486.32	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2006	396.0	2,341.71	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2007	396.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2008	396.0	0.00	0	0	0	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2009	396.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2010	396.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2011	396.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2012	396.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2013	396.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2014	396.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2015	396.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2016	396.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2017	396.0	0.00	0	0	0	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
1984	397.1	75,904.00	536	4,759	(4,222)	-5.56%									
1985	397.1	684,658.00	6	2,309	(2,303)	-0.34%	-0.86%								
1986	397.1	2,400,515.00	27	2,121	(2,094)	-0.09%	-0.14%	-0.27%							
1987	397.1	292,715.00	235	3,000	(2,765)	-0.94%	-0.18%	-0.21%	-0.33%						
1988	397.1	39,478.00	1,476	2,352	(876)	-2.22%	-1.10%	-0.21%	-0.24%	-0.35%					
1989	397.1	26,869.00	(324)	2,015	(2,339)	-8.71%	-4.85%	-1.67%	-0.29%	-0.30%	-0.41%				
1990	397.1	19,798.00	5,650	21	5,629	28.43%	7.05%	2.80%	-0.09%	-0.09%	-0.14%	-0.25%			
1991	397.1	21,938.00	4	275	(270)	-1.23%	12.84%	4.40%	1.98%	-0.16%	-0.10%	-0.14%	-0.26%		
1992	397.1	80,291.00	88	1,158	(1,070)	-1.33%	3.51%	1.31%	0.57%	-0.35%	-0.13%	-0.17%	-0.28%	-0.28%	
1993	397.1	54,260.00	0	4,337	(4,337)	-7.99%	-4.02%	-3.63%	-0.03%	-1.18%	-1.35%	-1.13%	-0.28%	-0.29%	-0.40%
1994	397.1	35,557.90	15,241	14,779	463	1.30%	-4.31%	-2.91%	-2.72%	0.20%	-0.81%	-1.01%	-0.97%	-0.26%	-0.27%
1995	397.1	0.00	0	0	0	NA	NA	-4.31%	-2.91%	0.20%	-0.81%	-1.01%	-0.97%	-0.26%	-0.27%
1996	397.1	133,968.36	47,936	18,103	29,833	22.27%	22.27%	17.87%	11.60%	8.18%	7.55%	6.87%	6.56%	6.56%	3.44%
1997	397.1	312,116.31	0	0	0	0.00%	6.69%	6.69%	6.29%	4.84%	4.04%	3.86%	4.08%	4.08%	3.73%
1998	397.1	0.00	0	0	0	NA	0.00%	6.69%	6.29%	4.84%	4.04%	3.86%	4.08%	4.08%	3.73%
1999	397.1	199,698.12	0	0	0	0.00%	0.00%	0.00%	4.62%	4.45%	3.53%	3.05%	2.94%	3.53%	2.94%
2000	397.1	0.00	0	0	0	NA	0.00%	0.00%	0.00%	4.62%	4.45%	3.53%	3.05%	2.94%	2.94%
2001	397.1	513,840.75	0	0	0	0.00%	0.00%	0.00%	0.00%	2.57%	2.57%	2.53%	2.08%	1.87%	1.87%
2002	397.1	329,649.10	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.00%	1.99%	1.64%	1.64%
2003	397.1	363,598.22	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.61%	1.60%	1.60%
2004	397.1	110,480.27	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.52%	1.52%	1.52%
2005	397.1	378,363.06	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.27%	1.27%
2006	397.1	1,203,485.27	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2007	397.1	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2008	397.1	0.00	0	0	0	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2009	397.1	50,583.34	2,709	3,772	(1,063)	-2.10%	-2.10%	-2.10%	-0.08%	-0.07%	-0.06%	-0.05%	-0.04%	-0.04%	-0.04%
2010	397.1	158,101.20	41,486	10,537	30,949	19.58%	14.32%	14.32%	14.32%	2.12%	1.67%	1.57%	1.32%	1.15%	0.96%
2011	397.1	2,686,132.04	0	0	0	0.00%	1.08%	1.03%	1.03%	1.03%	0.67%	0.60%	0.60%	0.56%	0.56%
2012	397.1	426,517.12	13	(14)	27	0.01%	0.00%	0.94%	0.90%	0.90%	0.90%	0.66%	0.61%	0.60%	0.56%
2013	397.1	8,955.90	0	0	0	0.00%	0.01%	0.00%	0.94%	0.90%	0.90%	0.90%	0.66%	0.61%	0.59%

Year	Acct	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2-yr Net Salv. %	3-yr Net Salv. %	4-yr Net Salv. %	5-yr Net Salv. %	6-yr Net Salv. %	7-yr Net Salv. %	8-yr Net Salv. %	9-yr Net Salv. %	10-yr Net Salv. %
2014	397.1	0.00	0	0	0	NA	0.00%	0.01%	0.00%	0.94%	0.90%	0.90%	0.90%	0.86%	0.61%
2015	397.1	35,774.36	0	0	0	0.00%	0.00%	0.00%	0.01%	0.00%	0.93%	0.89%	0.89%	0.89%	0.65%
2016	397.1	0.00	5	0	5	NA	0.01%	0.01%	0.01%	0.01%	0.00%	0.93%	0.89%	0.89%	0.89%
2017	397.1	63,495.31	12,595	30	12,565	19.79%	19.80%	12.66%	12.66%	11.61%	2.36%	0.39%	1.28%	1.24%	1.24%
1994	397.2	2,290.21	982	952	30	1.30%									
1995	397.2	0.00	0	0	0	NA	1.30%								
1996	397.2	0.00	0	0	0	NA	NA	1.30%							
1997	397.2	0.00	0	0	0	NA	NA	NA	1.30%						
1998	397.2	0.00	0	0	0	NA	NA	NA	NA	1.30%					
1999	397.2	0.00	0	0	0	NA	NA	NA	NA	NA	1.30%				
2000	397.2	0.00	0	0	0	NA	NA	NA	NA	NA	NA	1.30%			
2001	397.2	12,513.33	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.20%		
2002	397.2	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.20%	
2003	397.2	2,926.54	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.17%
2004	397.2	27,495.81	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2005	397.2	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2006	397.2	2,303.87	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2007	397.2	6,521.66	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2008	397.2	37,408.46	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2009	397.2	0.00	0	0	0	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2010	397.2	34,224.53	8,981	2,281	6,700	19.58%	19.58%	9.35%	8.57%	8.33%	8.33%	6.21%	6.04%	6.04%	5.43%
2011	397.2	10,219.46	0	0	0	0.00%	15.07%	15.07%	8.19%	7.58%	7.39%	7.39%	5.53%	5.53%	5.53%
2012	397.2	0.00	0	0	0	NA	0.00%	15.07%	15.07%	8.19%	7.58%	7.39%	5.53%	5.53%	5.53%
2013	397.2	0.00	0	0	0	NA	0.00%	15.07%	15.07%	15.07%	8.19%	7.58%	7.39%	5.53%	5.53%
2014	397.2	2,103.28	0	0	0	0.00%	0.00%	0.00%	0.00%	14.39%	14.39%	7.98%	7.40%	7.22%	7.22%
2015	397.2	35,025,161.23	4,693	0	4,693	0.01%	0.01%	0.01%	0.01%	0.03%	0.03%	0.03%	0.03%	0.03%	0.03%
2016	397.2	0.00	936,208	12,332	923,876	NA	2.65%	2.65%	2.65%	2.65%	2.65%	2.67%	2.67%	2.66%	2.66%
2017	397.2	408,246.57	0	33,586	(33,586)	-8.23%	218.08%	2.53%	2.53%	2.53%	2.53%	2.52%	2.54%	2.54%	2.54%
1984	398.0	4,318.00	0	0	0	0.00%									
1985	398.0	6,057.00	0	0	0	0.00%	0.00%								
1986	398.0	1,707.00	0	0	0	0.00%	0.00%	0.00%							
1987	398.0	1,966.00	0	0	0	0.00%	0.00%	0.00%	0.00%						
1988	398.0	11,590.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%					
1989	398.0	2,341.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
1990	398.0	1,546.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
1991	398.0	4,900.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
1992	398.0	7,183.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
1993	398.0	4,996.00	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
1994	398.0	3,768.32	0	1,566	(1,566)	-41.56%	-17.87%	-9.82%	-7.51%	-6.99%	-6.33%	-4.31%	-4.09%	-3.92%	-3.40%
1995	398.0	0.00	0	0	0	NA	-41.56%	-17.87%	-9.82%	-6.99%	-6.33%	-4.31%	-4.09%	-3.92%	-3.92%
1996	398.0	3,650.51	0	493	(493)	-13.51%	-13.51%	-27.76%	-16.59%	-10.51%	-8.41%	-7.91%	-7.26%	-5.15%	-4.91%
1997	398.0	14,569.39	0	0	0	0.00%	-2.71%	-2.71%	-9.37%	-7.63%	-6.03%	-5.27%	-5.07%	-4.79%	-3.78%
1998	398.0	0.00	0	0	0	NA	0.00%	-2.71%	-2.71%	-9.37%	-7.63%	-6.03%	-5.27%	-5.07%	-4.79%
1999	398.0	11,958.19	0	0	0	0.00%	0.00%	0.00%	-1.63%	-1.63%	-6.07%	-5.29%	-4.47%	-4.04%	-3.92%
2000	398.0	0.00	0	0	0	NA	0.00%	0.00%	0.00%	-1.63%	-1.63%	-6.07%	-5.29%	-4.47%	-4.04%
2001	398.0	631,298.61	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	-0.07%	-0.07%	-0.31%	-0.30%	-0.30%
2002	398.0	36,115.79	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.07%	-0.07%	-0.29%	-0.29%
2003	398.0	186,753.56	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.06%	-0.06%	-0.23%
2004	398.0	26,996.93	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.05%	-0.05%
2005	398.0	14,419.36	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.05%
2006	398.0	98,545.81	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2007	398.0	66,594.34	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2008	398.0	8,473.39	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2009	398.0	6,995.40	(3,155)	757	(3,912)	-55.92%	-25.29%	-4.77%	-2.17%	-2.01%	-1.76%	-0.96%	-0.88%	-0.36%	-0.36%
2010	398.0	77,354.80	2,480	5,155	(2,676)	-3.46%	-7.81%	-7.10%	-4.13%	-2.55%	-2.42%	-2.20%	-1.36%	-1.26%	-0.57%
2011	398.0	166,110.43	0	0	0	0.00%	-1.10%	-2.63%	-2.54%	-1.50%	-1.42%	-1.50%	-1.42%	-1.01%	-0.96%
2012	398.0	7,404.03	0	(0)	0	0.01%	0.00%	-1.07%	-2.55%	-2.47%	-1.98%	-1.53%	-1.48%	-1.39%	-1.00%
2013	398.0	21,778.13	4	293	(289)	-1.33%	-0.99%	-0.15%	-1.09%	-2.46%	-2.39%	-1.94%	-1.52%	-1.47%	-1.39%
2014	398.0	154,462.90	0	0	0	0.00%	-0.16%	-0.16%	-0.08%	-0.69%	-1.58%	-1.55%	-1.35%	-1.13%	-1.11%
2015	398.0	88,746.85	12	0	12	0.01%	0.00%	-0.10%	-0.10%	-0.06%	-0.57%	-1.31%	-1.29%	-1.15%	-0.99%
2016	398.0	32,655.09	8,153	911	7,243	22.18%	5.98%	2.63%	2.34%	2.28%	1.48%	0.78%	0.07%	0.07%	0.06%
2017	398.0	53,492.77	0	102	(102)	-0.19%	8.29%	4.09%	2.17%	1.95%	1.91%	1.31%	0.70%	0.05%	0.04%

APPENDIX F
Remaining Life

ENTERGY TEXAS
PRODUCTION FUNCTION
COMPUTATION OF ALLOCATED DEPRECIATION
AND REMAINING LIFE AT DECEMBER 31, 2017

Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
311	Big Cajun 2	Common	2016	1.5	1,177.71	26.61	25.12	-21.27%	80.03	0.875281	70.05	29,583.65	
311	Big Cajun 2	Common	2014	3.5	81,220.82	28.53	25.08	-21.27%	11,915.22	0.875281	10,429.17	2,037,015.49	
311	Big Cajun 2	Common	2013	4.5	200,562.48	29.49	25.06	-21.27%	36,532.05	0.875281	31,975.81	5,025,840.83	
311	Big Cajun 2	Common	2012	5.5	66,189.81	30.44	25.04	-21.27%	14,251.73	0.875281	12,474.27	1,657,159.19	
311	Big Cajun 2	Common	2011	6.5	109,454.44	31.39	25.01	-21.27%	26,971.39	0.875281	23,607.55	2,737,810.29	
311	Big Cajun 2	Common	2010	7.5	288.00	32.34	24.99	-21.27%	79.38	0.875281	69.48	7,196.84	
311	Big Cajun 2	Common	2009	8.5	233,973.55	33.28	24.96	-21.27%	70,928.68	0.875281	62,082.54	5,840,838.26	
311	Big Cajun 2	Common	2008	9.5	18,639.88	34.23	24.94	-21.27%	6,134.33	0.875281	5,369.26	464,825.39	
311	Big Cajun 2	Common	2007	10.5	19,431.08	35.16	24.91	-21.27%	6,871.03	0.875281	6,014.08	484,018.58	
311	Big Cajun 2	Common	2006	11.5	5,158.45	36.10	24.88	-21.27%	1,943.73	0.875281	1,701.31	128,345.98	
311	Big Cajun 2	Common	2005	12.5	50,780.19	37.03	24.85	-21.27%	20,250.54	0.875281	17,724.91	1,261,920.98	
		Common Total			786,876.41				195,958.11		171,518.43	19,674,555.48	25.00
311	Big Cajun 2	Unit 3	2014	3.5	10,796.42	28.53	25.08	-63.96%	2,141.51	0.875281	1,874.43	270,773.86	
311	Big Cajun 2	Unit 3	2013	4.5	8,649.98	29.49	25.06	-63.96%	2,130.32	0.875281	1,864.63	216,757.50	
311	Big Cajun 2	Unit 3	2011	6.5	51,678.25	31.39	25.01	-63.96%	17,218.05	0.875281	15,070.63	1,292,640.52	
311	Big Cajun 2	Unit 3	2010	7.5	23,726.15	32.34	24.99	-63.96%	8,842.43	0.875281	7,739.61	592,893.19	
311	Big Cajun 2	Unit 3	2007	10.5	56,766.48	35.16	24.91	-63.96%	27,140.81	0.875281	23,755.84	1,414,024.92	
311	Big Cajun 2	Unit 3	2006	11.5	41,905.42	36.10	24.88	-63.96%	21,349.73	0.875281	18,687.02	1,042,637.27	
311	Big Cajun 2	Unit 3	2004	13.5	35,132.15	37.95	24.82	-63.96%	19,934.43	0.875281	17,448.23	871,953.05	
311	Big Cajun 2	Unit 3	2000	17.5	5,825.99	41.62	24.68	-63.96%	3,887.44	0.875281	3,402.60	143,785.98	
311	Big Cajun 2	Unit 3	1999	18.5	31,608.45	42.52	24.64	-63.96%	21,791.38	0.875281	19,073.58	778,884.30	
311	Big Cajun 2	Unit 3	1998	19.5	7,082.08	43.42	24.60	-63.96%	5,032.53	0.875281	4,404.88	174,231.42	
311	Big Cajun 2	Unit 3	1996	21.5	108,589.06	45.20	24.52	-63.96%	81,476.32	0.875281	71,314.69	2,662,254.09	
311	Big Cajun 2	Unit 3	1992	25.5	14,958.73	48.70	24.33	-63.96%	12,275.02	0.875281	10,744.09	363,885.33	
311	Big Cajun 2	Unit 3	1991	26.5	14,807.00	49.56	24.27	-63.96%	12,386.30	0.875281	10,841.49	359,417.63	
311	Big Cajun 2	Unit 3	1989	28.5	31,311.45	51.25	24.16	-63.96%	27,136.10	0.875281	23,751.71	756,564.38	
311	Big Cajun 2	Unit 3	1988	29.5	27,617.35	52.09	24.10	-63.96%	24,329.07	0.875281	21,294.78	665,679.35	
311	Big Cajun 2	Unit 3	1987	30.5	51,636.65	52.92	24.04	-63.96%	46,200.71	0.875281	40,438.61	1,241,481.03	
311	Big Cajun 2	Unit 3	1986	31.5	282,191.08	53.74	23.98	-63.96%	256,245.44	0.875281	224,286.80	6,766,768.55	
311	Big Cajun 2	Unit 3	1985	32.5	230,651.66	54.56	23.91	-63.96%	212,419.92	0.875281	185,927.15	5,515,708.31	
311	Big Cajun 2	Unit 3	1984	33.5	562,844.51	55.36	23.85	-63.96%	525,386.58	0.875281	459,860.96	13,421,090.38	
311	Big Cajun 2	Unit 3	1983	34.5	17,980,065.33	56.16	23.77	-63.96%	17,001,072.43	0.875281	14,880,718.04	427,460,338.64	
		Unit 3 Total			19,577,844.19				18,328,396.51		16,042,499.77	466,011,769.70	23.80
311	Lewis Creek	Common	2017	0.5	44,410,580.27	16.88	16.37	-3.90%	1,375,038.92	0.875281	1,203,545.63	727,128,879.44	
311	Lewis Creek	Common	2016	1.5	4,847,429.35	17.86	16.37	-3.90%	420,623.71	0.875281	368,164.00	79,334,032.16	
311	Lewis Creek	Common	2015	2.5	14,768,707.90	18.84	16.36	-3.90%	2,018,959.21	0.875281	1,767,156.91	241,604,807.49	
311	Lewis Creek	Common	2014	3.5	44,269.21	19.82	16.35	-3.90%	8,041.13	0.875281	7,038.25	723,888.13	
311	Lewis Creek	Common	2013	4.5	3,427,947.50	20.79	16.34	-3.90%	762,025.28	0.875281	666,986.35	56,027,385.18	
311	Lewis Creek	Common	2012	5.5	1,305,434.85	21.77	16.34	-3.90%	338,444.46	0.875281	296,234.05	21,325,898.32	
311	Lewis Creek	Common	2011	6.5	1,442,474.82	22.74	16.33	-3.90%	422,647.68	0.875281	369,935.54	23,552,489.41	
311	Lewis Creek	Common	2010	7.5	21,942.69	23.71	16.32	-3.90%	7,107.92	0.875281	6,221.42	358,084.12	
311	Lewis Creek	Common	2009	8.5	266,231.03	24.68	16.31	-3.90%	93,816.06	0.875281	82,115.43	4,342,187.37	
311	Lewis Creek	Common	2008	9.5	19,429.55	25.65	16.30	-3.90%	7,357.04	0.875281	6,439.48	316,705.05	
311	Lewis Creek	Common	2007	10.5	372,440.80	26.61	16.29	-3.90%	150,082.86	0.875281	131,364.69	6,067,094.15	
311	Lewis Creek	Common	2006	11.5	16,580.73	27.57	16.28	-3.90%	7,055.94	0.875281	6,175.93	269,927.37	
311	Lewis Creek	Common	2005	12.5	93,666.37	28.53	16.27	-3.90%	41,828.90	0.875281	36,612.05	1,523,817.15	
311	Lewis Creek	Common	2004	13.5	94,739.07	29.49	16.26	-3.90%	44,166.91	0.875281	38,658.47	1,540,173.91	
311	Lewis Creek	Common	2003	14.5	25,065.45	30.44	16.24	-3.90%	12,145.45	0.875281	10,630.69	407,187.91	
311	Lewis Creek	Common	2002	15.5	140,570.20	31.39	16.23	-3.90%	70,531.76	0.875281	61,735.12	2,281,802.54	
311	Lewis Creek	Common	2001	16.5	46,749.58	32.34	16.22	-3.90%	24,212.45	0.875281	21,192.70	758,249.06	
311	Lewis Creek	Common	2000	17.5	30,417.23	33.28	16.21	-3.90%	16,216.40	0.875281	14,193.90	492,931.38	
311	Lewis Creek	Common	1998	19.5	3,065.34	35.16	16.18	-3.90%	1,719.71	0.875281	1,505.23	49,586.80	
311	Lewis Creek	Common	1997	20.5	27,017.17	36.10	16.16	-3.90%	15,503.33	0.875281	13,569.77	436,627.81	
311	Lewis Creek	Common	1996	21.5	16,712.33	37.03	16.14	-3.90%	9,792.98	0.875281	8,571.61	269,819.51	
311	Lewis Creek	Common	1995	22.5	88,995.93	37.95	16.13	-3.90%	53,174.16	0.875281	46,542.34	1,435,338.91	
311	Lewis Creek	Common	1992	25.5	4,384.52	40.71	16.07	-3.90%	2,756.77	0.875281	2,412.95	70,474.59	
311	Lewis Creek	Common	1990	27.5	13,413.85	42.52	16.03	-3.90%	8,681.78	0.875281	7,599.00	215,069.31	
311	Lewis Creek	Common	1986	31.5	12,845.43	46.08	15.94	-3.90%	8,729.35	0.875281	7,640.64	204,793.83	
311	Lewis Creek	Common	1985	32.5	278,784.93	46.96	15.92	-3.90%	191,478.75	0.875281	167,597.74	4,437,710.50	
311	Lewis Creek	Common	1984	33.5	8,017.63	47.83	15.89	-3.90%	5,562.72	0.875281	4,868.95	127,416.87	
311	Lewis Creek	Common	1983	34.5	269,802.31	48.70	15.87	-3.90%	189,000.94	0.875281	165,428.95	4,280,467.07	
311	Lewis Creek	Common	1982	35.5	202,285.14	49.56	15.84	-3.90%	143,008.37	0.875281	125,172.52	3,203,659.55	

ENTERGY TEXAS
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COMPUTATION OF ALLOCATED DEPRECIATION
AND REMAINING LIFE AT DECEMBER 31, 2017

Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
311	Lewis Creek	Common	1972	45.5	158,371.43	57.73	15.49	-3.90%	120,404.10	0.875281	105,387.44	2,452,867.00	
311	Lewis Creek	Common	1971	46.5	212,360.33	58.50	15.44	-3.90%	162,392.50	0.875281	142,139.09	3,279,861.55	
311	Lewis Creek	Common	1970	47.5	7,549,412.50	59.26	15.40	-3.90%	5,805,580.04	0.875281	5,081,514.71	116,259,737.04	
311	Lewis Creek	Common	1967	50.5	136,873.71	61.48	15.25	-3.90%	106,932.20	0.875281	93,595.73	2,087,676.66	
		Common Total			80,357,019.15				12,645,019.76		11,067,947.30	1,306,866,647.15	16.26
311	Lewis Creek	Unit 1	2017	0.5	88,962.08	16.88	16.37	-5.64%	2,800.55	0.875281	2,451.27	1,456,565.46	
311	Lewis Creek	Unit 1	2016	1.5	20,556.96	17.86	16.37	-5.64%	1,813.66	0.875281	1,587.46	336,439.52	
311	Lewis Creek	Unit 1	2014	3.5	32,007.42	19.82	16.35	-5.64%	5,911.27	0.875281	5,174.02	523,384.05	
311	Lewis Creek	Unit 1	2013	4.5	8,808.03	20.79	16.34	-5.64%	1,990.81	0.875281	1,742.51	143,961.08	
311	Lewis Creek	Unit 1	2012	5.5	513,357.00	21.77	16.34	-5.64%	135,321.67	0.875281	118,444.50	8,386,323.16	
311	Lewis Creek	Unit 1	2011	6.5	144,075.80	22.74	16.33	-5.64%	42,921.74	0.875281	37,568.59	2,352,445.17	
311	Lewis Creek	Unit 1	1986	31.5	2.68	46.08	15.94	-5.64%	1.85	0.875281	1.62	42.73	
311	Lewis Creek	Unit 1	1985	32.5	1,352.47	46.96	15.92	-5.64%	944.48	0.875281	826.69	21,528.67	
311	Lewis Creek	Unit 1	1970	47.5	1,542,129.15	59.26	15.40	-5.64%	1,205,782.27	0.875281	1,055,398.48	23,748,542.17	
		Unit 1 Total			2,351,251.59				1,397,488.30		1,223,195.15	36,969,232.02	15.72
311	Lewis Creek	Unit 2	2017	0.5	28,443.10	16.88	16.37	-5.92%	897.74	0.875281	785.78	465,695.46	
311	Lewis Creek	Unit 2	2016	1.5	4,015.38	17.86	16.37	-5.92%	355.19	0.875281	310.89	65,716.55	
311	Lewis Creek	Unit 2	2012	5.5	253,621.50	21.77	16.34	-5.92%	67,030.23	0.875281	58,670.29	4,143,221.69	
311	Lewis Creek	Unit 2	2011	6.5	130,595.20	22.74	16.33	-5.92%	39,007.70	0.875281	34,142.70	2,132,336.22	
311	Lewis Creek	Unit 2	1986	31.5	1,940.71	46.08	15.94	-5.92%	1,344.46	0.875281	1,176.78	30,940.60	
311	Lewis Creek	Unit 2	1971	46.5	948,851.90	58.50	15.44	-5.92%	739,679.35	0.875281	647,427.38	14,654,818.34	
311	Lewis Creek	Unit 2	1970	47.5	439,491.60	59.26	15.40	-5.92%	344,536.71	0.875281	301,566.48	6,768,100.32	
		Unit 2 Total			1,806,959.39				1,192,851.37		1,044,080.31	28,260,829.19	15.64
311	Neches	Common Total	2004	10.5	(0.01)	0.00	0.00	-0.05	0.00	0.875281	-0.01	0.00	0.00
		Common Total Total			(0.01)				0.00		-0.01	0.00	0.00
311	Nelson	Common	2017	0.5	54,021.02	24.68	24.17	-17.67%	1,307.69	0.875281	1,144.59	1,305,826.35	
311	Nelson	Common	2016	1.5	16,537.74	25.65	24.16	-17.67%	1,131.37	0.875281	990.27	399,480.85	
311	Nelson	Common	2015	2.5	38,373.73	26.61	24.14	-17.67%	4,196.01	0.875281	3,672.68	926,268.93	
311	Nelson	Common	2014	3.5	2,095.58	27.57	24.12	-17.67%	308.80	0.875281	270.29	50,544.78	
311	Nelson	Common	2013	4.5	12,305.28	28.53	24.10	-17.67%	2,248.87	0.875281	1,968.40	296,562.42	
311	Nelson	Common	2012	5.5	1,487.10	29.49	24.08	-17.67%	320.92	0.875281	280.90	35,809.67	
311	Nelson	Common	2011	6.5	15,621.04	30.44	24.06	-17.67%	3,854.03	0.875281	3,373.36	375,828.16	
311	Nelson	Common	2010	7.5	1,352.51	31.39	24.04	-17.67%	372.90	0.875281	326.39	32,510.42	
311	Nelson	Common	2009	8.5	30,069.56	32.34	24.01	-17.67%	9,109.57	0.875281	7,973.44	722,091.92	
311	Nelson	Common	2008	9.5	681.73	33.28	23.99	-17.67%	224.01	0.875281	196.07	16,354.66	
311	Nelson	Common	2007	10.5	6,781.36	34.23	23.96	-17.67%	2,392.34	0.875281	2,093.97	162,514.00	
311	Nelson	Common	2006	11.5	9,174.36	35.16	23.94	-17.67%	3,446.15	0.875281	3,016.35	219,621.70	
311	Nelson	Common	2005	12.5	26,346.89	36.10	23.91	-17.67%	10,466.26	0.875281	9,160.92	629,987.86	
311	Nelson	Common	2004	13.5	4,257.02	37.03	23.88	-17.67%	1,778.33	0.875281	1,556.54	101,669.09	
311	Nelson	Common	2003	14.5	35,462.28	37.95	23.85	-17.67%	15,503.64	0.875281	13,570.04	845,879.64	
311	Nelson	Common	2002	15.5	8,073.64	38.88	23.82	-17.67%	3,678.89	0.875281	3,220.06	192,330.33	
311	Nelson	Common	2001	16.5	9,977.48	39.79	23.79	-17.67%	4,721.89	0.875281	4,132.99	237,361.36	
311	Nelson	Common	1996	21.5	34,788.26	44.31	23.61	-17.67%	19,128.39	0.875281	16,742.72	821,253.41	
311	Nelson	Common	1995	22.5	1,953.24	45.20	23.57	-17.67%	1,100.15	0.875281	962.94	46,030.44	
311	Nelson	Common	1994	23.5	99.46	46.08	23.52	-17.67%	57.30	0.875281	50.15	2,339.66	
311	Nelson	Common	1991	26.5	4,289.05	48.70	23.39	-17.67%	2,623.44	0.875281	2,296.25	100,301.02	
311	Nelson	Common	1990	27.5	1,414.44	49.56	23.34	-17.67%	880.67	0.875281	770.83	33,007.05	
311	Nelson	Common	1989	28.5	1,218.00	50.41	23.28	-17.67%	771.23	0.875281	675.04	28,360.08	
311	Nelson	Common	1986	31.5	73.03	52.92	23.12	-17.67%	48.40	0.875281	42.36	1,688.24	
311	Nelson	Common	1985	32.5	11,459.81	53.74	23.06	-17.67%	7,699.86	0.875281	6,739.54	264,228.15	
311	Nelson	Common	1984	33.5	80,641.35	54.56	22.99	-17.67%	54,899.53	0.875281	48,052.52	1,854,301.07	
311	Nelson	Common	1983	34.5	31,098.33	55.36	22.93	-17.67%	21,438.75	0.875281	18,764.93	713,073.20	
311	Nelson	Common	1982	35.5	554,846.60	56.16	22.86	-17.67%	387,124.76	0.875281	338,843.00	12,685,163.75	
311	Nelson	Common	1981	36.5	504,632.10	56.95	22.79	-17.67%	356,166.64	0.875281	311,745.94	11,501,852.37	
311	Nelson	Common	1980	37.5	512,763.10	57.73	22.72	-17.67%	365,927.54	0.875281	320,289.47	11,649,859.70	
311	Nelson	Common	1977	40.5	416,317.00	60.01	22.48	-17.67%	306,348.81	0.875281	268,141.33	9,360,683.75	
311	Nelson	Common	1976	41.5	29,755.08	60.75	22.40	-17.67%	22,104.14	0.875281	19,347.33	666,502.19	
311	Nelson	Common	1975	42.5	44.61	61.48	22.31	-17.67%	33.44	0.875281	29.27	995.32	
311	Nelson	Common	1972	45.5	2,446.93	63.60	22.03	-17.67%	1,882.24	0.875281	1,647.49	53,895.40	
311	Nelson	Common	1970	47.5	326,295.40	64.95	21.82	-17.67%	255,004.83	0.875281	223,200.91	7,118,434.34	
311	Nelson	Common	1960	57.5	30,252.60	70.90	20.49	-17.67%	25,312.83	0.875281	22,155.84	619,803.77	

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311	Nelson	Common	1959	58.5	123,763.40	71.41	20.33	-17.67%	104,185.66	0.875281	91,191.74	2,515,663.14	
		Common Total			2,940,770.11				1,997,800.26		1,748,636.89	66,588,078.18	22.64
311	Nelson	Unit 6	2017	0.5	185,804.10	24.68	24.17	-17.14%	4,477.34	0.875281	3,918.93	4,491,360.76	
311	Nelson	Unit 6	2016	1.5	5,288.85	25.65	24.16	-17.14%	360.18	0.875281	315.25	127,755.93	
311	Nelson	Unit 6	2015	2.5	135,757.10	26.61	24.14	-17.14%	14,777.05	0.875281	12,934.08	3,276,918.46	
311	Nelson	Unit 6	2014	3.5	144,735.50	27.57	24.12	-17.14%	21,231.17	0.875281	18,583.24	3,490,978.29	
311	Nelson	Unit 6	2013	4.5	91,433.60	28.53	24.10	-17.14%	16,634.23	0.875281	14,559.63	2,203,588.16	
311	Nelson	Unit 6	2012	5.5	38,120.88	29.49	24.08	-17.14%	8,189.23	0.875281	7,167.88	917,958.41	
311	Nelson	Unit 6	2011	6.5	53,974.91	30.44	24.06	-17.14%	13,256.23	0.875281	11,602.93	1,298,587.76	
311	Nelson	Unit 6	2010	7.5	47,019.85	31.39	24.04	-17.14%	12,904.95	0.875281	11,295.46	1,130,220.84	
311	Nelson	Unit 6	2009	8.5	12,257.96	32.34	24.01	-17.14%	3,696.68	0.875281	3,235.64	294,363.26	
311	Nelson	Unit 6	2008	9.5	77,578.11	33.28	23.99	-17.14%	25,376.08	0.875281	22,211.21	1,861,094.20	
311	Nelson	Unit 6	2007	10.5	220,828.70	34.23	23.96	-17.14%	77,550.44	0.875281	67,878.44	5,292,117.84	
311	Nelson	Unit 6	2006	11.5	38,408.99	35.16	23.94	-17.14%	14,361.97	0.875281	12,570.76	919,458.98	
311	Nelson	Unit 6	2005	12.5	89,282.57	36.10	23.91	-17.14%	35,306.29	0.875281	30,902.93	2,134,860.53	
311	Nelson	Unit 6	2004	13.5	3,775.46	37.03	23.88	-17.14%	1,570.00	0.875281	1,374.19	90,168.14	
311	Nelson	Unit 6	2003	14.5	68,943.62	37.95	23.85	-17.14%	30,004.35	0.875281	26,262.25	1,644,508.03	
311	Nelson	Unit 6	2002	15.5	11,133.36	38.88	23.82	-17.14%	5,050.06	0.875281	4,420.22	265,219.01	
311	Nelson	Unit 6	2001	16.5	125,369.80	39.79	23.79	-17.14%	59,062.47	0.875281	51,696.27	2,982,511.18	
311	Nelson	Unit 6	2000	17.5	890.78	40.71	23.76	-17.14%	434.51	0.875281	380.32	21,161.38	
311	Nelson	Unit 6	1999	18.5	17,878.31	41.62	23.72	-17.14%	9,005.42	0.875281	7,882.28	424,091.39	
311	Nelson	Unit 6	1998	19.5	5,757.93	42.52	23.68	-17.14%	2,987.82	0.875281	2,615.19	136,374.44	
311	Nelson	Unit 6	1996	21.5	23,765.75	44.31	23.61	-17.14%	13,008.30	0.875281	11,385.92	561,042.81	
311	Nelson	Unit 6	1994	23.5	6,781.31	46.08	23.52	-17.14%	3,888.86	0.875281	3,403.85	159,521.23	
311	Nelson	Unit 6	1992	25.5	23,555.25	47.83	23.43	-17.14%	14,075.17	0.875281	12,319.73	551,974.88	
311	Nelson	Unit 6	1991	26.5	29,298.69	48.70	23.39	-17.14%	17,839.44	0.875281	15,614.53	685,160.71	
311	Nelson	Unit 6	1990	27.5	17,619.69	49.56	23.34	-17.14%	10,920.67	0.875281	9,558.65	411,169.03	
311	Nelson	Unit 6	1989	28.5	56,462.87	50.41	23.28	-17.14%	35,589.66	0.875281	31,150.96	1,314,689.37	
311	Nelson	Unit 6	1988	29.5	12,140.21	51.25	23.23	-17.14%	7,775.40	0.875281	6,805.66	282,022.06	
311	Nelson	Unit 6	1987	30.5	16,182.85	52.09	23.17	-17.14%	10,523.01	0.875281	9,210.59	375,033.02	
311	Nelson	Unit 6	1986	31.5	68,600.22	52.92	23.12	-17.14%	45,256.23	0.875281	39,611.93	1,585,831.97	
311	Nelson	Unit 6	1985	32.5	90,106.36	53.74	23.06	-17.14%	60,267.62	0.875281	52,751.11	2,077,576.94	
311	Nelson	Unit 6	1984	33.5	315,991.00	54.56	22.99	-17.14%	214,145.42	0.875281	187,437.45	7,266,029.77	
311	Nelson	Unit 6	1983	34.5	543,151.30	55.36	22.93	-17.14%	372,740.35	0.875281	326,252.60	12,454,258.34	
311	Nelson	Unit 6	1982	35.5	26,571,668.21	56.16	22.86	-17.14%	18,455,257.61	0.875281	16,153,538.90	607,493,967.30	
		Unit 6 Total			29,149,564.09				19,617,524.27		17,170,848.99	668,221,574.43	22.92
311	Sabine	Common	2017	0.5	1,704,670.00	21.77	21.26	-7.61%	42,601.86	0.875281	37,288.61	36,245,136.75	
311	Sabine	Common	2016	1.5	49,716.80	22.74	21.25	-7.61%	3,507.13	0.875281	3,069.72	1,056,478.52	
311	Sabine	Common	2013	4.5	8,070.14	25.65	21.21	-7.61%	1,502.46	0.875281	1,315.08	171,163.23	
311	Sabine	Common	2012	5.5	130,790.60	26.61	21.19	-7.61%	28,645.24	0.875281	25,072.64	2,772,057.07	
311	Sabine	Common	2011	6.5	284,378.70	27.57	21.18	-7.61%	70,955.91	0.875281	62,106.37	6,022,893.46	
311	Sabine	Common	2010	7.5	365,963.20	28.53	21.16	-7.61%	101,703.19	0.875281	89,018.89	7,744,871.88	
311	Sabine	Common	2009	8.5	95,231.18	29.49	21.15	-7.61%	28,989.40	0.875281	25,373.87	2,013,763.29	
311	Sabine	Common	2008	9.5	130,021.60	30.44	21.13	-7.61%	42,804.43	0.875281	37,465.91	2,747,136.67	
311	Sabine	Common	2007	10.5	5,678.88	31.39	21.11	-7.61%	2,001.59	0.875281	1,751.95	119,880.13	
311	Sabine	Common	2005	12.5	2,479.71	33.28	21.07	-7.61%	979.16	0.875281	857.04	52,248.51	
311	Sabine	Common	2004	13.5	26,941.06	34.23	21.05	-7.61%	11,160.66	0.875281	9,768.71	567,090.99	
311	Sabine	Common	2003	14.5	516,327.10	35.16	21.03	-7.61%	223,353.08	0.875281	195,496.74	10,857,000.97	
311	Sabine	Common	2002	15.5	6,359.75	36.10	21.00	-7.61%	2,861.32	0.875281	2,504.46	133,583.56	
311	Sabine	Common	2000	17.5	85,075.66	37.95	20.96	-7.61%	40,999.88	0.875281	35,886.42	1,782,825.11	
311	Sabine	Common	1999	18.5	4,889.79	38.88	20.93	-7.61%	2,428.92	0.875281	2,125.99	102,342.57	
311	Sabine	Common	1998	19.5	271,777.40	39.79	20.90	-7.61%	138,830.74	0.875281	121,515.93	5,680,946.69	
311	Sabine	Common	1997	20.5	4,687.24	40.71	20.87	-7.61%	2,457.29	0.875281	2,150.82	97,845.53	
311	Sabine	Common	1996	21.5	24,311.00	41.62	20.85	-7.61%	13,056.48	0.875281	11,428.09	506,776.90	
311	Sabine	Common	1995	22.5	6.11	42.52	20.82	-7.61%	3.36	0.875281	2.94	127.18	
311	Sabine	Common	1994	23.5	57,103.84	43.42	20.78	-7.61%	32,034.18	0.875281	28,038.92	1,186,824.51	
311	Sabine	Common	1993	24.5	24,422.63	44.31	20.75	-7.61%	13,973.91	0.875281	12,231.10	506,787.65	
311	Sabine	Common	1992	25.5	45,269.69	45.20	20.72	-7.61%	26,387.35	0.875281	23,096.35	937,827.72	
311	Sabine	Common	1991	26.5	37,682.89	46.08	20.68	-7.61%	22,352.41	0.875281	19,564.64	779,316.83	
311	Sabine	Common	1990	27.5	46,977.14	46.96	20.64	-7.61%	28,328.89	0.875281	24,795.74	969,799.37	
311	Sabine	Common	1989	28.5	55,471.08	47.83	20.61	-7.61%	33,976.82	0.875281	29,739.27	1,143,020.43	
311	Sabine	Common	1988	29.5	72,833.45	48.70	20.57	-7.61%	45,275.53	0.875281	39,628.81	1,497,872.34	

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311	Sabine	Common	1987	30.5	127,462.50	49.56	20.52	-7.61%	80,352.75	0.875281	70,331.25	2,616,076.04	
311	Sabine	Common	1986	31.5	395,880.10	50.41	20.48	-7.61%	252,908.14	0.875281	221,365.73	8,108,154.93	
311	Sabine	Common	1985	32.5	997,243.90	51.25	20.44	-7.61%	645,212.79	0.875281	564,742.58	20,380,304.60	
311	Sabine	Common	1984	33.5	2,699,252.00	52.09	20.39	-7.61%	1,767,625.93	0.875281	1,547,169.64	55,037,910.24	
311	Sabine	Common	1983	34.5	1,957,382.00	52.92	20.34	-7.61%	1,296,661.36	0.875281	1,134,943.23	39,816,653.59	
311	Sabine	Common	1982	35.5	999,166.10	53.74	20.29	-7.61%	669,219.83	0.875281	585,755.49	20,274,838.70	
311	Sabine	Common	1981	36.5	467,683.80	54.56	20.24	-7.61%	316,561.65	0.875281	277,080.44	9,465,765.78	
311	Sabine	Common	1979	38.5	8,443,391.00	56.16	20.13	-7.61%	5,829,234.39	0.875281	5,102,218.91	169,957,777.34	
311	Sabine	Common	1974	43.5	2,303,500.00	60.01	19.81	-7.61%	1,660,383.79	0.875281	1,453,302.62	45,637,794.30	
311	Sabine	Common	1967	50.5	892,915.80	64.95	19.25	-7.61%	676,104.44	0.875281	591,781.47	17,187,021.90	
311	Sabine	Common	1964	53.5	1,133.80	66.89	18.95	-7.61%	874.32	0.875281	765.28	21,489.76	
311	Sabine	Common	1963	54.5	77,693.99	67.50	18.85	-7.61%	60,261.15	0.875281	52,745.45	1,464,343.69	
311	Sabine	Common	1962	55.5	2,386,475.36	68.11	18.74	-7.61%	1,861,505.24	0.875281	1,629,340.42	44,716,438.87	
Common Total					25,806,316.99				16,078,076.98		14,072,837.53	520,380,187.61	20.16
311	Sabine	Unit 1	2017	0.5	164,089.70	4.99	4.49	-4.51%	17,175.27	0.875281	15,033.19	737,173.80	
311	Sabine	Unit 1	2015	2.5	5,439.36	6.98	4.49	-4.51%	2,028.68	0.875281	1,775.66	24,431.87	
311	Sabine	Unit 1	2013	4.5	8,102.92	8.97	4.49	-4.51%	4,229.64	0.875281	3,702.12	36,388.46	
311	Sabine	Unit 1	2012	5.5	21,649.26	9.96	4.49	-4.51%	12,429.73	0.875281	10,879.51	97,211.50	
311	Sabine	Unit 1	2010	7.5	1,561.79	11.95	4.49	-4.51%	1,018.84	0.875281	891.77	7,011.27	
311	Sabine	Unit 1	2006	11.5	114,361.90	15.89	4.49	-4.51%	85,780.20	0.875281	75,081.79	513,124.00	
311	Sabine	Unit 1	2003	14.5	203,288.60	18.84	4.48	-4.51%	161,885.04	0.875281	141,694.92	911,689.60	
311	Sabine	Unit 1	2002	15.5	198,125.00	19.82	4.48	-4.51%	160,215.30	0.875281	140,233.43	888,380.81	
311	Sabine	Unit 1	2001	16.5	309,515.70	20.79	4.48	-4.51%	253,743.24	0.875281	222,096.67	1,387,598.50	
311	Sabine	Unit 1	1994	23.5	7,726.52	27.57	4.48	-4.51%	6,764.36	0.875281	5,920.71	34,586.39	
311	Sabine	Unit 1	1962	55.5	827,787.07	56.16	4.40	-4.51%	797,355.08	0.875281	697,909.86	3,643,626.47	
Unit 1 Total					1,861,647.82				1,502,625.37		1,315,219.65	8,281,222.69	4.45
311	Sabine	Unit 3	2015	2.5	5,439.36	10.95	8.47	-5.35%	1,301.03	0.875281	1,138.77	46,059.66	
311	Sabine	Unit 3	2007	10.5	27,799.77	18.84	8.45	-5.35%	16,147.88	0.875281	14,133.93	234,956.40	
311	Sabine	Unit 3	2003	14.5	56,132.28	22.74	8.44	-5.35%	37,186.56	0.875281	32,548.70	473,820.32	
311	Sabine	Unit 3	2002	15.5	12,527.38	23.71	8.44	-5.35%	8,501.37	0.875281	7,441.09	105,708.50	
311	Sabine	Unit 3	2001	16.5	198,991.30	24.68	8.44	-5.35%	137,994.77	0.875281	120,784.22	1,678,511.71	
311	Sabine	Unit 3	2000	17.5	46,616.40	25.65	8.43	-5.35%	32,965.91	0.875281	28,854.44	393,062.07	
311	Sabine	Unit 3	1997	20.5	3,144.95	28.53	8.42	-5.35%	2,335.40	0.875281	2,044.13	26,484.49	
311	Sabine	Unit 3	1987	30.5	1,327.27	37.95	8.37	-5.35%	1,089.79	0.875281	953.87	11,115.37	
311	Sabine	Unit 3	1985	32.5	14,487.91	39.79	8.36	-5.35%	12,055.95	0.875281	10,552.35	121,160.13	
311	Sabine	Unit 3	1984	33.5	23,541.03	40.71	8.36	-5.35%	19,710.22	0.875281	17,251.98	196,721.42	
311	Sabine	Unit 3	1967	50.5	933,317.00	55.36	8.20	-5.35%	834,826.47	0.875281	730,707.86	7,653,764.06	
Unit 3 Total					1,323,324.65				1,104,115.36		966,411.35	10,941,364.13	8.27
311	Sabine	Unit 4	2017	0.5	611,913.80	8.97	8.47	-5.13%	35,889.90	0.875281	31,413.75	5,183,524.86	
311	Sabine	Unit 4	2015	2.5	50,143.71	10.95	8.47	-5.13%	11,968.59	0.875281	10,475.88	424,609.16	
311	Sabine	Unit 4	2013	4.5	289,473.90	12.93	8.46	-5.13%	105,165.89	0.875281	92,049.72	2,450,219.41	
311	Sabine	Unit 4	2012	5.5	22,017.29	13.92	8.46	-5.13%	9,076.61	0.875281	7,944.59	186,321.54	
311	Sabine	Unit 4	2010	7.5	175,138.10	15.89	8.46	-5.13%	86,128.53	0.875281	75,386.68	1,481,408.95	
311	Sabine	Unit 4	2007	10.5	65,893.77	18.84	8.45	-5.13%	38,194.80	0.875281	33,431.19	556,916.95	
311	Sabine	Unit 4	2004	13.5	86,055.71	21.77	8.44	-5.13%	55,377.63	0.875281	48,470.99	726,651.75	
311	Sabine	Unit 4	2003	14.5	5,083.59	22.74	8.44	-5.13%	3,360.70	0.875281	2,941.56	42,911.28	
311	Sabine	Unit 4	2002	15.5	31,518.88	23.71	8.44	-5.13%	21,344.46	0.875281	18,682.40	265,962.52	
311	Sabine	Unit 4	1996	21.5	28,492.83	29.49	8.42	-5.13%	21,404.59	0.875281	18,735.03	239,835.60	
311	Sabine	Unit 4	1989	28.5	19,232.71	36.10	8.39	-5.13%	15,522.74	0.875281	13,586.76	161,276.87	
311	Sabine	Unit 4	1983	34.5	16,434.93	41.62	8.35	-5.13%	13,811.72	0.875281	12,089.14	137,231.96	
311	Sabine	Unit 4	1974	43.5	5,931,427.53	49.56	8.28	-5.13%	5,194,224.47	0.875281	4,546,406.71	49,101,317.98	
Unit 4 Total					7,332,826.75				5,611,470.62		4,911,614.39	60,958,188.83	8.31
311	Sabine	Unit 5	2017	0.5	45,230.93	21.77	21.26	-7.57%	1,129.99	0.875281	989.06	961,711.84	
311	Sabine	Unit 5	2016	1.5	147,169.91	22.74	21.25	-7.57%	10,378.11	0.875281	9,083.76	3,127,350.58	
311	Sabine	Unit 5	2015	2.5	5,439.36	23.71	21.24	-7.57%	610.62	0.875281	534.46	115,515.92	
311	Sabine	Unit 5	2013	4.5	29.13	25.65	21.21	-7.57%	5.42	0.875281	4.75	617.83	
311	Sabine	Unit 5	2012	5.5	76,645.06	26.61	21.19	-7.57%	16,780.77	0.875281	14,687.90	1,624,462.61	
311	Sabine	Unit 5	2010	7.5	47,944.18	28.53	21.16	-7.57%	13,319.41	0.875281	11,658.23	1,014,641.67	
311	Sabine	Unit 5	2008	9.5	50,426.16	30.44	21.13	-7.57%	16,595.14	0.875281	14,525.41	1,065,419.74	
311	Sabine	Unit 5	2004	13.5	107,960.01	34.23	21.05	-7.57%	44,708.50	0.875281	39,132.51	2,272,484.26	
311	Sabine	Unit 5	2002	15.5	30,420.71	36.10	21.00	-7.57%	13,681.95	0.875281	11,975.55	638,972.84	
311	Sabine	Unit 5	2001	16.5	92,893.00	37.03	20.98	-7.57%	43,304.48	0.875281	37,903.59	1,948,958.40	

ENTERGY TEXAS
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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
311	Sabine	Unit 5	1993	24.5	42,466.87	44.31	20.75	-7.57%	24,290.01	0.875281	21,260.58	881,218.98	
311	Sabine	Unit 5	1992	25.5	15,544.64	45.20	20.72	-7.57%	9,057.76	0.875281	7,928.08	322,029.96	
311	Sabine	Unit 5	1991	26.5	10,161.32	46.08	20.68	-7.57%	6,025.35	0.875281	5,273.87	210,145.42	
311	Sabine	Unit 5	1987	30.5	64.50	49.56	20.52	-7.57%	40.65	0.875281	35.58	1,323.82	
311	Sabine	Unit 5	1984	33.5	12,795.40	52.09	20.39	-7.57%	8,376.31	0.875281	7,331.62	260,898.99	
311	Sabine	Unit 5	1983	34.5	96,386.92	52.92	20.34	-7.57%	63,829.43	0.875281	55,868.69	1,960,682.20	
311	Sabine	Unit 5	1979	38.5	7,482,128.30	56.16	20.13	-7.57%	5,163,825.70	0.875281	4,519,799.24	150,608,426.46	
		Unit 5 Total			8,263,706.40				5,435,959.59		4,757,992.90	167,014,861.51	20.21
311	Spindletop	Spindletop	2009	8.5	63,917,624.00	29.49	21.15	0	18,081,804.41		63,917,624.00	1,351,605,272.99	
311	Spindletop	Spindletop	2017	0.5	413,309.60	21.77	21.26	-22.20%	11,730.12	0.875281	10,267.15	8,787,896.18	
311	Spindletop	Spindletop	2016	1.5	216,659.30	22.74	21.25	-22.20%	17,356.59	0.875281	15,191.90	4,603,994.96	
311	Spindletop	Spindletop	2015	2.5	159,955.80	23.71	21.24	-22.20%	20,398.90	0.875281	17,854.78	3,396,987.72	
311	Spindletop	Spindletop	2012	5.5	41,019.50	26.61	21.19	-22.20%	10,202.46	0.875281	8,930.02	869,392.72	
311	Spindletop	Spindletop	2011	6.5	66,443.52	27.57	21.18	-22.20%	18,827.07	0.875281	16,478.98	1,407,215.95	
311	Spindletop	Spindletop	2009	8.5	85,463.51	29.49	21.15	-22.20%	29,544.69	0.875281	25,859.91	1,807,215.66	
311	Spindletop	Spindletop	2007	10.5	520,174.56	31.39	21.11	-22.20%	208,208.97	0.875281	182,241.38	10,980,791.33	
		Spindletop Total			65,420,649.79				18,398,073.22		64,194,448.12	1,383,458,767.49	21.15
311	System Repair	System Repair	1988	29.5	9,690.15	48.70	20.57	-6.90%	5,984.32	0.875281	5,237.97	199,284.89	
311	System Repair	System Repair	1986	31.5	558,635.63	50.41	20.48	-6.90%	354,551.89	0.875281	310,332.58	11,441,606.27	
		System Repair Total			568,325.78				360,536.21		315,570.54	11,640,891.17	20.48
312	Big Cajun 2	Common	2017	0.5	3,096.67	25.34	24.82	-23.34%	77.55	0.875281	67.88	76,866.47	
312	Big Cajun 2	Common	2016	1.5	39,178.31	26.27	24.79	-23.34%	2,723.11	0.875281	2,383.48	971,269.48	
312	Big Cajun 2	Common	2015	2.5	139,827.80	27.20	24.76	-23.34%	15,491.65	0.875281	13,559.55	3,461,939.17	
312	Big Cajun 2	Common	2014	3.5	30,845.16	28.13	24.72	-23.34%	4,603.32	0.875281	4,029.20	762,640.10	
312	Big Cajun 2	Common	2013	4.5	6,591.28	29.05	24.69	-23.34%	1,220.18	0.875281	1,068.00	162,738.37	
312	Big Cajun 2	Common	2012	5.5	47,830.29	29.97	24.65	-23.34%	10,460.32	0.875281	9,155.72	1,179,190.27	
312	Big Cajun 2	Common	2011	6.5	14,415.16	30.88	24.62	-23.34%	3,606.32	0.875281	3,156.54	354,844.59	
312	Big Cajun 2	Common	2010	7.5	76,913.76	31.79	24.58	-23.34%	21,516.89	0.875281	18,833.32	1,890,314.86	
312	Big Cajun 2	Common	2009	8.5	188,716.70	32.69	24.54	-23.34%	58,049.01	0.875281	50,809.20	4,630,464.29	
312	Big Cajun 2	Common	2008	9.5	1,963.12	33.59	24.49	-23.34%	655.40	0.875281	573.66	48,086.06	
312	Big Cajun 2	Common	2007	10.5	20,194.07	34.48	24.45	-23.34%	7,242.98	0.875281	6,339.65	493,767.02	
312	Big Cajun 2	Common	2005	12.5	120,998.70	36.24	24.36	-23.34%	48,930.41	0.875281	42,827.87	2,947,450.89	
312	Big Cajun 2	Common	2004	13.5	112,696.00	37.12	24.31	-23.34%	47,952.32	0.875281	41,971.76	2,739,750.20	
312	Big Cajun 2	Common	2003	14.5	933.47	37.98	24.26	-23.34%	415.93	0.875281	364.05	22,646.71	
312	Big Cajun 2	Common	2002	15.5	98,601.90	38.84	24.21	-23.34%	45,817.75	0.875281	40,103.41	2,387,022.83	
312	Big Cajun 2	Common	2000	17.5	246.40	40.54	24.10	-23.34%	123.26	0.875281	107.89	5,937.94	
312	Big Cajun 2	Common	1999	18.5	524.79	41.38	24.04	-23.34%	271.23	0.875281	237.40	12,616.49	
		Common Total			903,573.58				269,157.61		235,588.58	22,147,545.76	24.51
312	Big Cajun 2	Unit 3	2017	0.5	48,866.96	25.34	24.82	-66.79%	1,654.94	0.875281	1,448.54	1,212,990.49	
312	Big Cajun 2	Unit 3	2016	1.5	3,579,446.27	26.27	24.79	-66.79%	336,442.15	0.875281	294,481.47	88,738,038.16	
312	Big Cajun 2	Unit 3	2015	2.5	740,492.46	27.20	24.76	-66.79%	110,943.29	0.875281	97,106.57	18,333,545.51	
312	Big Cajun 2	Unit 3	2014	3.5	4,515,130.11	28.13	24.72	-66.79%	911,235.10	0.875281	797,586.90	111,635,648.31	
312	Big Cajun 2	Unit 3	2013	4.5	82,957.12	29.05	24.69	-66.79%	20,767.40	0.875281	18,177.31	2,048,207.39	
312	Big Cajun 2	Unit 3	2012	5.5	62,431.45	29.97	24.65	-66.79%	18,463.79	0.875281	16,161.01	1,539,162.12	
312	Big Cajun 2	Unit 3	2011	6.5	68,113.69	30.88	24.62	-66.79%	23,043.82	0.875281	20,169.82	1,676,691.63	
312	Big Cajun 2	Unit 3	2010	7.5	30,993.02	31.79	24.58	-66.79%	11,725.06	0.875281	10,262.72	761,717.62	
312	Big Cajun 2	Unit 3	2009	8.5	28,770.95	32.69	24.54	-66.79%	11,967.81	0.875281	10,475.20	705,940.86	
312	Big Cajun 2	Unit 3	2007	10.5	2,160,450.98	34.48	24.45	-66.79%	1,047,885.60	0.875281	917,194.50	52,825,381.35	
312	Big Cajun 2	Unit 3	2004	13.5	69,766.30	37.12	24.31	-66.79%	40,144.19	0.875281	35,137.45	1,696,087.33	
312	Big Cajun 2	Unit 3	2003	14.5	13,638.30	37.98	24.26	-66.79%	8,217.76	0.875281	7,192.85	330,875.74	
312	Big Cajun 2	Unit 3	2002	15.5	2,218,977.04	38.84	24.21	-66.79%	1,394,367.33	0.875281	1,220,463.42	53,718,527.28	
312	Big Cajun 2	Unit 3	2000	17.5	46,588.08	40.54	24.10	-66.79%	31,516.42	0.875281	27,585.73	1,122,715.19	
312	Big Cajun 2	Unit 3	1999	18.5	13,623.55	41.38	24.04	-66.79%	9,521.80	0.875281	8,334.25	327,524.01	
312	Big Cajun 2	Unit 3	1998	19.5	42,818.15	42.21	23.98	-66.79%	30,845.61	0.875281	26,998.58	1,028,816.92	
312	Big Cajun 2	Unit 3	1997	20.5	2,305.46	43.04	23.92	-66.79%	1,708.19	0.875281	1,495.14	55,143.69	
312	Big Cajun 2	Unit 3	1996	21.5	832,724.50	43.85	23.85	-66.79%	633,393.11	0.875281	554,397.04	19,864,020.07	
312	Big Cajun 2	Unit 3	1994	23.5	15,585.79	45.46	23.72	-66.79%	12,432.43	0.875281	10,881.87	369,667.23	
312	Big Cajun 2	Unit 3	1993	24.5	36,919.87	46.25	23.65	-66.79%	30,094.83	0.875281	26,341.44	873,015.96	
312	Big Cajun 2	Unit 3	1992	25.5	59,812.38	47.03	23.57	-66.79%	49,759.64	0.875281	43,553.68	1,409,903.58	
312	Big Cajun 2	Unit 3	1989	28.5	33,857.63	49.32	23.33	-66.79%	29,753.31	0.875281	26,042.51	789,981.87	
312	Big Cajun 2	Unit 3	1988	29.5	68,146.20	50.06	23.25	-66.79%	60,876.99	0.875281	53,284.48	1,584,173.04	

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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
312	Big Cajun 2	Unit 3	1987	30.5	117,730.95	50.79	23.16	-66.79%	106,828.27	0.875281	93,504.77	2,726,417.46	
312	Big Cajun 2	Unit 3	1986	31.5	693,881.77	51.51	23.07	-66.79%	639,077.39	0.875281	559,372.39	16,004,940.91	
312	Big Cajun 2	Unit 3	1985	32.5	7,490,974.35	52.22	22.97	-66.79%	6,998,051.46	0.875281	6,125,262.45	172,074,018.18	
312	Big Cajun 2	Unit 3	1984	33.5	1,411,586.49	52.92	22.87	-66.79%	1,336,757.96	0.875281	1,170,039.03	32,285,914.89	
312	Big Cajun 2	Unit 3	1983	34.5	35,927,855.25	53.60	22.77	-66.79%	34,469,007.66	0.875281	30,170,072.28	818,080,174.20	
		Unit 3 Total			60,414,445.07				48,376,483.31		42,343,023.41	1,403,817,241.00	23.24
312	Lewis Creek	Common	2017	0.5	204,542.70	16.76	16.26	-6.72%	6,578.11	0.875281	5,757.70	3,325,089.09	
312	Lewis Creek	Common	2016	1.5	776,528.80	17.73	16.24	-6.72%	69,303.27	0.875281	60,659.85	12,614,337.62	
312	Lewis Creek	Common	2015	2.5	507,547.40	18.69	16.23	-6.72%	71,216.89	0.875281	62,334.80	8,238,722.57	
312	Lewis Creek	Common	2013	4.5	14,099.25	20.61	16.21	-6.72%	3,212.43	0.875281	2,811.78	228,502.60	
312	Lewis Creek	Common	2012	5.5	337,098.40	21.56	16.19	-6.72%	89,544.28	0.875281	78,376.42	5,458,661.36	
312	Lewis Creek	Common	2011	6.5	43,027.87	22.51	16.18	-6.72%	12,913.79	0.875281	11,303.19	696,147.05	
312	Lewis Creek	Common	2010	7.5	15,054.96	23.46	16.16	-6.72%	4,994.34	0.875281	4,371.45	243,353.19	
312	Lewis Creek	Common	2009	8.5	21,721.61	24.40	16.15	-6.72%	7,837.61	0.875281	6,860.11	350,784.02	
312	Lewis Creek	Common	2006	11.5	10,471.44	27.20	16.10	-6.72%	4,561.01	0.875281	3,992.16	168,589.24	
312	Lewis Creek	Common	2003	14.5	3,603.17	29.97	16.04	-6.72%	1,786.48	0.875281	1,563.68	57,812.57	
312	Lewis Creek	Common	2000	17.5	37,146.22	32.69	15.98	-6.72%	20,259.32	0.875281	17,732.60	593,723.64	
312	Lewis Creek	Common	1999	18.5	228,235.80	33.59	15.96	-6.72%	127,817.29	0.875281	111,876.06	3,642,990.29	
312	Lewis Creek	Common	1997	20.5	177,415.90	35.36	15.91	-6.72%	104,127.28	0.875281	91,140.65	2,823,563.40	
312	Lewis Creek	Common	1995	22.5	2,316.07	37.12	15.86	-6.72%	1,415.20	0.875281	1,238.70	36,743.94	
312	Lewis Creek	Common	1994	23.5	31,984.26	37.98	15.84	-6.72%	19,900.28	0.875281	17,418.34	506,578.54	
312	Lewis Creek	Common	1993	24.5	10,030.51	38.84	15.81	-6.72%	6,347.36	0.875281	5,555.73	158,589.79	
312	Lewis Creek	Common	1991	26.5	832.21	40.54	15.75	-6.72%	543.06	0.875281	475.33	13,109.54	
312	Lewis Creek	Common	1988	29.5	27,975.22	43.04	15.66	-6.72%	18,993.93	0.875281	16,625.03	438,007.18	
312	Lewis Creek	Common	1986	31.5	2,416.06	44.66	15.59	-6.72%	1,678.54	0.875281	1,469.19	37,658.74	
312	Lewis Creek	Common	1985	32.5	736,500.10	45.46	15.55	-6.72%	517,135.67	0.875281	452,639.10	11,452,576.56	
312	Lewis Creek	Common	1983	34.5	84,231.66	47.03	15.47	-6.72%	60,320.50	0.875281	52,797.39	1,303,199.39	
312	Lewis Creek	Common	1982	35.5	140,290.30	47.80	15.43	-6.72%	101,390.34	0.875281	88,745.05	2,164,704.58	
312	Lewis Creek	Common	1971	46.5	487,103.90	55.59	14.86	-6.72%	380,908.66	0.875281	333,402.16	7,236,839.32	
312	Lewis Creek	Common	1970	47.5	917,539.24	56.23	14.79	-6.72%	721,592.35	0.875281	631,596.17	13,572,515.70	
		Common Total			4,817,713.05				2,354,377.97		2,060,742.63	75,362,799.91	15.64
312	Lewis Creek	Unit 1	2017	0.5	957,801.20	16.76	16.26	-5.61%	30,482.88	0.875281	26,681.09	15,570,217.45	
312	Lewis Creek	Unit 1	2016	1.5	167,303.30	17.73	16.24	-5.61%	14,776.24	0.875281	12,933.36	2,717,761.80	
312	Lewis Creek	Unit 1	2015	2.5	1,304,534.00	18.69	16.23	-5.61%	181,144.45	0.875281	158,552.32	21,175,743.79	
312	Lewis Creek	Unit 1	2014	3.5	257,611.90	19.65	16.22	-5.61%	47,488.14	0.875281	41,565.47	4,178,398.04	
312	Lewis Creek	Unit 1	2013	4.5	9,434,725.00	20.61	16.21	-5.61%	2,127,305.59	0.875281	1,861,990.46	152,905,946.35	
312	Lewis Creek	Unit 1	2012	5.5	10,149,463.00	21.56	16.19	-5.61%	2,668,009.96	0.875281	2,335,258.80	164,351,066.32	
312	Lewis Creek	Unit 1	2011	6.5	13,037.23	22.51	16.18	-5.61%	3,872.15	0.875281	3,389.22	210,929.08	
312	Lewis Creek	Unit 1	2010	7.5	93,594.74	23.46	16.16	-5.61%	30,726.48	0.875281	26,894.31	1,512,895.33	
312	Lewis Creek	Unit 1	2009	8.5	1,191,346.00	24.40	16.15	-5.61%	425,395.26	0.875281	372,340.45	19,239,141.86	
312	Lewis Creek	Unit 1	2008	9.5	95,061.59	25.34	16.13	-5.61%	36,468.29	0.875281	31,920.00	1,533,659.05	
312	Lewis Creek	Unit 1	2007	10.5	109,295.70	26.27	16.12	-5.61%	44,616.45	0.875281	39,051.94	1,761,501.31	
312	Lewis Creek	Unit 1	2006	11.5	120,045.40	27.20	16.10	-5.61%	51,744.35	0.875281	45,290.85	1,932,720.14	
312	Lewis Creek	Unit 1	2005	12.5	1,404,912.00	28.13	16.08	-5.61%	635,425.09	0.875281	556,175.59	22,594,089.82	
312	Lewis Creek	Unit 1	2003	14.5	6,295,519.00	29.97	16.04	-5.61%	3,088,938.40	0.875281	2,703,689.52	101,011,098.71	
312	Lewis Creek	Unit 1	2002	15.5	38,233.71	30.88	16.03	-5.61%	19,424.20	0.875281	17,001.64	612,701.70	
312	Lewis Creek	Unit 1	2000	17.5	56,304.10	32.69	15.98	-5.61%	30,388.80	0.875281	26,598.74	899,932.08	
312	Lewis Creek	Unit 1	1999	18.5	10,552.78	33.59	15.96	-5.61%	5,848.39	0.875281	5,118.98	168,438.41	
312	Lewis Creek	Unit 1	1996	21.5	16,372.35	36.24	15.89	-5.61%	9,709.83	0.875281	8,498.83	260,162.21	
312	Lewis Creek	Unit 1	1995	22.5	4,769.04	37.12	15.86	-5.61%	2,883.77	0.875281	2,524.11	75,659.77	
312	Lewis Creek	Unit 1	1994	23.5	684,447.90	37.98	15.84	-5.61%	421,431.00	0.875281	368,870.61	10,840,539.09	
312	Lewis Creek	Unit 1	1993	24.5	5,820.65	38.84	15.81	-5.61%	3,645.06	0.875281	3,190.45	92,028.78	
312	Lewis Creek	Unit 1	1992	25.5	4,736.48	39.70	15.78	-5.61%	3,013.48	0.875281	2,637.64	74,752.83	
312	Lewis Creek	Unit 1	1990	27.5	7,976.80	41.38	15.72	-5.61%	5,223.77	0.875281	4,572.27	125,411.33	
312	Lewis Creek	Unit 1	1988	29.5	357.00	43.04	15.66	-5.61%	239.87	0.875281	209.95	5,589.54	
312	Lewis Creek	Unit 1	1987	30.5	145,243.20	43.85	15.62	-5.61%	98,746.83	0.875281	86,431.24	2,269,090.94	
312	Lewis Creek	Unit 1	1986	31.5	24,601.18	44.66	15.59	-5.61%	16,913.87	0.875281	14,804.39	383,454.66	
312	Lewis Creek	Unit 1	1985	32.5	34,255.11	45.46	15.55	-5.61%	23,802.37	0.875281	20,833.77	532,666.96	
312	Lewis Creek	Unit 1	1983	34.5	58,861.74	47.03	15.47	-5.61%	41,714.39	0.875281	36,511.82	910,685.89	
312	Lewis Creek	Unit 1	1970	47.5	6,468,762.28	56.23	14.79	-5.61%	5,034,446.22	0.875281	4,406,555.82	95,687,872.27	
		Unit 1 Total			39,155,544.38				15,103,825.58		13,220,093.65	623,634,155.50	15.93
312	Lewis Creek	Unit 2	2017	0.5	240,579.00	16.76	16.26	-5.67%	7,661.16	0.875281	6,705.67	3,910,902.75	

ENTERGY TEXAS
PRODUCTION FUNCTION
COMPUTATION OF ALLOCATED DEPRECIATION
AND REMAINING LIFE AT DECEMBER 31, 2017

Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
312	Lewis Creek	Unit 2	2016	1.5	122,372.70	17.73	16.24	-5.67%	10,814.35	0.875281	9,465.60	1,987,885.77	
312	Lewis Creek	Unit 2	2015	2.5	3,021,692.00	18.69	16.23	-5.67%	419,832.68	0.875281	367,471.63	49,049,373.65	
312	Lewis Creek	Unit 2	2014	3.5	111,177.70	19.65	16.22	-5.67%	20,506.58	0.875281	17,949.03	1,803,273.39	
312	Lewis Creek	Unit 2	2013	4.5	39,971.65	20.61	16.21	-5.67%	9,017.98	0.875281	7,893.27	647,809.34	
312	Lewis Creek	Unit 2	2012	5.5	19,271,779.00	21.56	16.19	-5.67%	5,069,003.73	0.875281	4,436,803.35	312,069,459.09	
312	Lewis Creek	Unit 2	2011	6.5	145,697.40	22.51	16.18	-5.67%	43,298.73	0.875281	37,898.56	2,357,235.32	
312	Lewis Creek	Unit 2	2010	7.5	60,765.49	23.46	16.16	-5.67%	19,960.66	0.875281	17,471.19	982,232.83	
312	Lewis Creek	Unit 2	2009	8.5	1,021,130.00	24.40	16.15	-5.67%	364,831.38	0.875281	319,330.03	16,490,310.06	
312	Lewis Creek	Unit 2	2008	9.5	64,162.43	25.34	16.13	-5.67%	24,629.04	0.875281	21,557.34	1,035,153.02	
312	Lewis Creek	Unit 2	2007	10.5	180,554.30	26.27	16.12	-5.67%	73,749.01	0.875281	64,551.12	2,909,964.76	
312	Lewis Creek	Unit 2	2006	11.5	655,974.50	27.20	16.10	-5.67%	282,918.13	0.875281	247,632.90	10,561,130.41	
312	Lewis Creek	Unit 2	2005	12.5	242,561.90	28.13	16.08	-5.67%	109,772.67	0.875281	96,081.95	3,900,931.41	
312	Lewis Creek	Unit 2	2004	13.5	39,249.06	29.05	16.06	-5.67%	18,540.94	0.875281	16,228.54	630,494.15	
312	Lewis Creek	Unit 2	2003	14.5	6,293,653.00	29.97	16.04	-5.67%	3,089,846.64	0.875281	2,704,484.48	100,981,158.89	
312	Lewis Creek	Unit 2	2001	16.5	464,790.00	31.79	16.00	-5.67%	243,861.86	0.875281	213,447.69	7,438,852.40	
312	Lewis Creek	Unit 2	1999	18.5	6,293.06	33.59	15.96	-5.67%	3,489.69	0.875281	3,054.46	100,446.80	
312	Lewis Creek	Unit 2	1996	21.5	23,942.97	36.24	15.89	-5.67%	14,208.07	0.875281	12,436.06	380,461.93	
312	Lewis Creek	Unit 2	1995	22.5	69,606.75	37.12	15.86	-5.67%	42,115.07	0.875281	36,862.53	1,104,295.78	
312	Lewis Creek	Unit 2	1992	25.5	14,161.28	39.70	15.78	-5.67%	9,015.12	0.875281	7,890.76	223,498.42	
312	Lewis Creek	Unit 2	1991	26.5	13,106.86	40.54	15.75	-5.67%	8,468.97	0.875281	7,412.73	206,468.17	
312	Lewis Creek	Unit 2	1990	27.5	7,055.97	41.38	15.72	-5.67%	4,623.47	0.875281	4,046.84	110,934.03	
312	Lewis Creek	Unit 2	1987	30.5	261,049.20	43.85	15.62	-5.67%	177,584.94	0.875281	155,436.75	4,078,293.34	
312	Lewis Creek	Unit 2	1986	31.5	12,685.85	44.66	15.59	-5.67%	8,726.96	0.875281	7,638.55	197,732.31	
312	Lewis Creek	Unit 2	1985	32.5	190,125.10	45.46	15.55	-5.67%	132,187.63	0.875281	115,701.34	2,956,445.31	
312	Lewis Creek	Unit 2	1984	33.5	7,003.28	46.25	15.51	-5.67%	4,918.56	0.875281	4,305.12	108,631.03	
312	Lewis Creek	Unit 2	1971	46.5	7,272,150.00	55.59	14.86	-5.67%	5,630,950.78	0.875281	4,928,665.01	108,041,387.17	
312	Lewis Creek	Unit 2	1970	47.5	58,943.71	56.23	14.79	-5.67%	45,901.24	0.875281	40,176.49	871,913.04	
		Unit 2 Total			39,912,234.16				15,890,436.06		13,908,598.97	635,136,674.58	15.91
312	Nelson	Common	2016	1.5	11,501.85	25.34	23.86	-22.35%	822.24	0.875281	719.69	274,392.16	
312	Nelson	Common	2014	3.5	26,542.02	27.20	23.80	-22.35%	4,066.19	0.875281	3,559.06	631,593.64	
312	Nelson	Common	2013	4.5	1,105.54	28.13	23.76	-22.35%	209.86	0.875281	183.69	26,272.31	
312	Nelson	Common	2009	8.5	403.39	31.79	23.62	-22.35%	126.74	0.875281	110.93	9,529.82	
312	Nelson	Common	2007	10.5	4,820.27	33.59	23.55	-22.35%	1,762.91	0.875281	1,543.04	113,499.67	
312	Nelson	Common	2005	12.5	8,006.83	35.36	23.46	-22.35%	3,296.57	0.875281	2,885.43	187,861.13	
312	Nelson	Common	2004	13.5	441.86	36.24	23.42	-22.35%	191.29	0.875281	167.43	10,347.68	
312	Nelson	Common	2003	14.5	839.28	37.12	23.37	-22.35%	380.21	0.875281	332.79	19,616.18	
312	Nelson	Common	2002	15.5	24,399.86	37.98	23.33	-22.35%	11,520.18	0.875281	10,083.39	569,128.20	
312	Nelson	Common	2001	16.5	83,050.31	38.84	23.28	-22.35%	40,722.14	0.875281	35,643.32	1,933,070.71	
312	Nelson	Common	2000	17.5	88,420.82	39.70	23.22	-22.35%	44,888.86	0.875281	39,290.37	2,053,545.25	
312	Nelson	Common	1999	18.5	166,047.30	40.54	23.17	-22.35%	87,043.46	0.875281	76,187.50	3,847,638.07	
312	Nelson	Common	1996	21.5	2,873.27	43.04	23.00	-22.35%	1,636.59	0.875281	1,432.47	66,088.95	
312	Nelson	Common	1994	23.5	1,380.07	44.66	22.88	-22.35%	823.58	0.875281	720.86	31,571.81	
312	Nelson	Common	1993	24.5	89.78	45.46	22.81	-22.35%	54.73	0.875281	47.90	2,047.98	
312	Nelson	Common	1992	25.5	3,315.81	46.25	22.74	-22.35%	2,061.87	0.875281	1,804.71	75,412.63	
312	Nelson	Common	1988	29.5	1,057.52	49.32	22.45	-22.35%	704.97	0.875281	617.05	23,736.65	
312	Nelson	Common	1987	30.5	88.21	50.06	22.36	-22.35%	59.71	0.875281	52.26	1,972.77	
312	Nelson	Common	1986	31.5	39,596.57	50.79	22.28	-22.35%	27,193.75	0.875281	23,802.17	882,209.20	
312	Nelson	Common	1985	32.5	74,983.13	51.51	22.19	-22.35%	52,214.06	0.875281	45,701.98	1,664,096.85	
312	Nelson	Common	1984	33.5	30,406.15	52.22	22.10	-22.35%	21,455.39	0.875281	18,779.50	672,049.80	
312	Nelson	Common	1982	35.5	557,461.50	53.60	21.91	-22.35%	403,239.42	0.875281	352,947.86	12,215,079.66	
312	Nelson	Common	1977	40.5	288,948.20	56.85	21.37	-22.35%	220,612.02	0.875281	193,097.54	6,175,903.70	
312	Nelson	Common	1975	42.5	242,205.40	58.06	21.13	-22.35%	188,475.36	0.875281	164,968.93	5,118,262.71	
312	Nelson	Common	1972	45.5	181,768.80	59.77	20.74	-22.35%	145,223.92	0.875281	127,111.76	3,769,495.93	
312	Nelson	Common	1970	47.5	604,313.60	60.83	20.45	-22.35%	490,758.26	0.875281	429,551.45	12,360,727.06	
312	Nelson	Common	1960	57.5	87,697.17	65.25	18.77	-22.35%	76,435.21	0.875281	66,902.30	1,645,732.11	
312	Nelson	Common	1959	58.5	209,829.48	65.60	18.57	-22.35%	184,039.89	0.875281	161,086.65	3,897,152.44	
		Common Total			2,741,593.99				2,010,019.37		1,759,332.04	58,278,035.08	21.26
312.1	Nelson Rail Car	Nelson Rail Car	2015	2.5	256,826.14	27.50	25.00	0.00%	23,347.83	0.875281	20,435.92	6,420,653.50	
		Total			256,826.14				23,347.83		20,435.92	6,420,653.50	25.00
312	Nelson	Unit 6	2017	0.5	2,663,815.32	24.40	23.88	-19.77%	67,102.77	0.875281	58,733.79	63,624,938.56	
312	Nelson	Unit 6	2016	1.5	3,239,941.55	25.34	23.86	-19.77%	226,742.70	0.875281	198,463.60	77,293,176.36	

ENTERGY TEXAS
PRODUCTION FUNCTION
COMPUTATION OF ALLOCATED DEPRECIATION
AND REMAINING LIFE AT DECEMBER 31, 2017

Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
312	Nelson	Unit 6	2015	2.5	10,147,826.56	26.27	23.83	-19.77%	1,131,037.80	0.875281	989,976.05	241,790,335.36	
312	Nelson	Unit 6	2014	3.5	696,064.77	27.20	23.80	-19.77%	104,392.53	0.875281	91,372.81	16,563,552.39	
312	Nelson	Unit 6	2013	4.5	2,647,466.58	28.13	23.76	-19.77%	491,982.19	0.875281	430,622.73	62,915,002.08	
312	Nelson	Unit 6	2012	5.5	2,408,232.36	29.05	23.73	-19.77%	528,140.43	0.875281	462,271.36	57,150,027.04	
312	Nelson	Unit 6	2011	6.5	1,063,834.39	29.97	23.70	-19.77%	266,619.38	0.875281	233,366.92	25,209,519.71	
312	Nelson	Unit 6	2010	7.5	2,115,315.22	30.88	23.66	-19.77%	592,253.55	0.875281	518,388.36	50,051,061.48	
312	Nelson	Unit 6	2009	8.5	1,347,344.34	31.79	23.62	-19.77%	414,406.22	0.875281	362,721.95	31,830,116.74	
312	Nelson	Unit 6	2008	9.5	578,872.21	32.69	23.59	-19.77%	193,076.64	0.875281	168,996.34	13,653,361.57	
312	Nelson	Unit 6	2007	10.5	375,122.90	33.59	23.55	-19.77%	134,307.01	0.875281	117,556.39	8,832,767.22	
312	Nelson	Unit 6	2006	11.5	63,744.69	34.48	23.51	-19.77%	24,297.27	0.875281	21,266.94	1,498,339.97	
312	Nelson	Unit 6	2005	12.5	290,371.57	35.36	23.46	-19.77%	117,036.92	0.875281	102,440.21	6,812,876.06	
312	Nelson	Unit 6	2003	14.5	324,552.87	37.12	23.37	-19.77%	143,937.07	0.875281	125,985.41	7,585,652.85	
312	Nelson	Unit 6	2002	15.5	7,525.68	37.98	23.33	-19.77%	3,478.44	0.875281	3,044.61	175,536.95	
312	Nelson	Unit 6	2001	16.5	101,209.93	38.84	23.28	-19.77%	48,582.44	0.875281	42,523.29	2,355,751.91	
312	Nelson	Unit 6	2000	17.5	468,055.91	39.70	23.22	-19.77%	232,620.81	0.875281	203,608.61	10,870,446.86	
312	Nelson	Unit 6	1999	18.5	39,390.37	40.54	23.17	-19.77%	20,214.42	0.875281	17,693.30	912,751.09	
312	Nelson	Unit 6	1998	19.5	118,977.67	41.38	23.12	-19.77%	62,897.91	0.875281	55,053.35	2,750,406.80	
312	Nelson	Unit 6	1996	21.5	4,334,202.61	43.04	23.00	-19.77%	2,416,790.21	0.875281	2,115,370.88	99,692,294.49	
312	Nelson	Unit 6	1995	22.5	35,054.07	43.85	22.94	-19.77%	20,022.42	0.875281	17,525.25	804,145.83	
312	Nelson	Unit 6	1994	23.5	9,124.36	44.66	22.88	-19.77%	5,330.54	0.875281	4,665.72	208,737.65	
312	Nelson	Unit 6	1992	25.5	171,420.78	46.25	22.74	-19.77%	104,352.19	0.875281	91,337.50	3,898,682.28	
312	Nelson	Unit 6	1991	26.5	83,618.80	47.03	22.67	-19.77%	51,871.01	0.875281	45,401.72	1,895,869.07	
312	Nelson	Unit 6	1990	27.5	58,014.50	47.80	22.60	-19.77%	36,634.76	0.875281	32,065.72	1,311,115.52	
312	Nelson	Unit 6	1989	28.5	77,089.58	48.56	22.52	-19.77%	49,509.02	0.875281	43,334.31	1,736,374.03	
312	Nelson	Unit 6	1988	29.5	74,922.36	49.32	22.45	-19.77%	48,894.76	0.875281	42,796.66	1,681,675.53	
312	Nelson	Unit 6	1987	30.5	39,727.74	50.06	22.36	-19.77%	26,324.63	0.875281	23,041.45	888,488.02	
312	Nelson	Unit 6	1986	31.5	577,684.91	50.79	22.28	-19.77%	388,391.14	0.875281	339,951.44	12,870,783.40	
312	Nelson	Unit 6	1985	32.5	196,251.38	51.51	22.19	-19.77%	133,783.77	0.875281	117,098.41	4,355,396.48	
312	Nelson	Unit 6	1984	33.5	1,069,759.25	52.22	22.10	-19.77%	738,971.71	0.875281	646,808.00	23,644,276.80	
312	Nelson	Unit 6	1983	34.5	1,186,516.82	52.92	22.01	-19.77%	830,072.79	0.875281	726,547.05	26,113,934.79	
312	Nelson	Unit 6	1982	35.5	80,079,298.82	53.60	21.91	-19.77%	56,706,792.43	0.875281	49,634,385.86	1,754,695,513.68	
		Unit 6 Total			116,690,350.87				66,360,867.88		58,084,416.01	2,615,672,908.55	22.42
312	Sabine	Common	2017	0.5	86,890.53	21.56	21.05	-12.15%	2,303.34	0.875281	2,016.07	1,829,018.72	
312	Sabine	Common	2013	4.5	269,145.10	25.34	20.96	-12.15%	52,138.74	0.875281	45,636.06	5,641,332.43	
312	Sabine	Common	2012	5.5	202,316.30	26.27	20.94	-12.15%	46,083.51	0.875281	40,336.03	4,235,613.13	
312	Sabine	Common	2011	6.5	126,060.20	27.20	20.91	-12.15%	32,700.27	0.875281	28,621.93	2,635,938.95	
312	Sabine	Common	2010	7.5	213,904.80	28.13	20.88	-12.15%	61,785.22	0.875281	54,079.44	4,467,127.95	
312	Sabine	Common	2007	10.5	321,033.00	30.88	20.80	-12.15%	117,541.24	0.875281	102,881.63	6,676,924.59	
312	Sabine	Common	2006	11.5	10,021.70	31.79	20.77	-12.15%	3,896.15	0.875281	3,410.23	208,128.26	
312	Sabine	Common	2005	12.5	141,519.00	32.69	20.74	-12.15%	58,034.62	0.875281	50,796.61	2,934,532.32	
312	Sabine	Common	2003	14.5	7,171.88	34.48	20.67	-12.15%	3,221.30	0.875281	2,819.54	148,235.23	
312	Sabine	Common	2002	15.5	951,176.00	35.36	20.63	-12.15%	444,309.31	0.875281	388,895.56	19,626,099.51	
312	Sabine	Common	2001	16.5	184,912.30	36.24	20.60	-12.15%	89,521.42	0.875281	78,356.41	3,808,616.45	
312	Sabine	Common	2000	17.5	689,304.60	37.12	20.56	-12.15%	344,845.43	0.875281	301,836.70	14,171,192.69	
312	Sabine	Common	1999	18.5	9,619.63	37.98	20.52	-12.15%	4,960.07	0.875281	4,341.46	197,388.65	
312	Sabine	Common	1998	19.5	470,842.20	38.84	20.48	-12.15%	249,651.35	0.875281	218,515.12	9,642,076.07	
312	Sabine	Common	1992	25.5	23,956.34	43.85	20.20	-12.15%	14,491.55	0.875281	12,684.18	483,896.99	
312	Sabine	Common	1990	27.5	7,873.86	45.46	20.09	-12.15%	4,927.63	0.875281	4,313.06	158,198.45	
312	Sabine	Common	1989	28.5	88,970.08	46.25	20.03	-12.15%	56,555.09	0.875281	49,501.60	1,782,502.21	
312	Sabine	Common	1986	31.5	11,609.71	48.56	19.85	-12.15%	7,697.83	0.875281	6,737.77	230,470.39	
312	Sabine	Common	1985	32.5	41,935.19	49.32	19.79	-12.15%	28,160.70	0.875281	24,648.53	829,735.12	
312	Sabine	Common	1984	33.5	728,611.50	50.06	19.72	-12.15%	495,254.53	0.875281	433,486.95	14,366,746.98	
312	Sabine	Common	1983	34.5	1,451,582.00	50.79	19.65	-12.15%	998,166.41	0.875281	873,676.23	28,519,986.38	
312	Sabine	Common	1982	35.5	195,767.20	51.51	19.57	-12.15%	136,117.12	0.875281	119,140.75	3,832,025.48	
312	Sabine	Common	1979	38.5	7,762,593.00	53.60	19.34	-12.15%	5,564,892.54	0.875281	4,870,845.48	150,116,438.97	
312	Sabine	Common	1977	40.5	71,310.07	54.94	19.17	-12.15%	52,072.85	0.875281	45,578.38	1,366,793.69	
312	Sabine	Common	1976	41.5	784,938.00	55.59	19.08	-12.15%	578,206.50	0.875281	506,093.24	14,973,916.85	
312	Sabine	Common	1974	43.5	930,264.20	56.85	18.89	-12.15%	696,696.06	0.875281	609,804.92	17,568,904.56	
312	Sabine	Common	1967	50.5	748,040.40	60.83	18.11	-12.15%	589,162.00	0.875281	515,682.39	13,546,884.48	
312	Sabine	Common	1963	54.5	198,981.20	62.78	17.58	-12.15%	160,651.83	0.875281	140,615.52	3,498,943.13	
312	Sabine	Common	1962	55.5	1,130,377.56	63.23	17.44	-12.15%	917,984.83	0.875281	803,494.81	19,717,560.11	
		Common Total			17,860,727.55				11,812,029.45		10,338,846.59	347,215,228.76	19.44

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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
312	Sabine	Unit 1	2017	0.5	43,358.21	4.99	4.49	-5.09%	4,569.51	0.875281	3,999.61	194,475.01	
312	Sabine	Unit 1	2016	1.5	177,170.39	5.98	4.48	-5.09%	46,505.99	0.875281	40,705.81	794,532.48	
312	Sabine	Unit 1	2015	2.5	611,280.51	6.97	4.48	-5.09%	229,041.86	0.875281	200,476.02	2,740,865.05	
312	Sabine	Unit 1	2014	3.5	117,668.18	7.96	4.48	-5.09%	53,989.93	0.875281	47,256.37	527,505.27	
312	Sabine	Unit 1	2013	4.5	5,894.74	8.94	4.48	-5.09%	3,090.36	0.875281	2,704.94	26,421.29	
312	Sabine	Unit 1	2012	5.5	165,484.72	9.93	4.48	-5.09%	95,417.13	0.875281	83,516.81	741,587.17	
312	Sabine	Unit 1	2011	6.5	148,616.38	10.91	4.48	-5.09%	92,052.74	0.875281	80,572.03	665,863.21	
312	Sabine	Unit 1	2010	7.5	1,162,058.90	11.89	4.48	-5.09%	761,221.16	0.875281	666,282.52	5,205,420.76	
312	Sabine	Unit 1	2009	8.5	249,643.17	12.87	4.48	-5.09%	171,063.40	0.875281	149,728.57	1,118,027.69	
312	Sabine	Unit 1	2007	10.5	25,036.25	14.82	4.48	-5.09%	18,363.58	0.875281	16,073.29	112,072.97	
312	Sabine	Unit 1	2006	11.5	1,072,491.85	15.79	4.48	-5.09%	807,658.09	0.875281	706,927.89	4,799,792.49	
312	Sabine	Unit 1	2005	12.5	391,201.10	16.76	4.47	-5.09%	301,359.91	0.875281	263,774.64	1,750,318.22	
312	Sabine	Unit 1	2003	14.5	774,116.59	18.69	4.47	-5.09%	618,846.64	0.875281	541,664.79	3,461,717.79	
312	Sabine	Unit 1	2002	15.5	26,103.75	19.65	4.47	-5.09%	21,190.29	0.875281	18,547.46	116,698.17	
312	Sabine	Unit 1	2001	16.5	1,107,096.33	20.61	4.47	-5.09%	911,070.81	0.875281	797,443.10	4,947,888.06	
312	Sabine	Unit 1	1999	18.5	89,233.67	22.51	4.47	-5.09%	75,164.92	0.875281	65,790.44	398,558.08	
312	Sabine	Unit 1	1998	19.5	53,778.90	23.46	4.46	-5.09%	45,756.05	0.875281	40,049.40	240,120.42	
312	Sabine	Unit 1	1997	20.5	123,794.17	24.40	4.46	-5.09%	106,291.10	0.875281	93,034.59	552,547.73	
312	Sabine	Unit 1	1995	22.5	3,369.81	26.27	4.46	-5.09%	2,940.00	0.875281	2,573.32	15,029.94	
312	Sabine	Unit 1	1994	23.5	254.14	27.20	4.46	-5.09%	223.29	0.875281	195.44	1,133.08	
312	Sabine	Unit 1	1992	25.5	16,774.74	29.05	4.45	-5.09%	14,924.65	0.875281	13,063.27	74,728.53	
312	Sabine	Unit 1	1990	27.5	4,811.77	30.88	4.45	-5.09%	4,327.66	0.875281	3,787.92	21,416.63	
312	Sabine	Unit 1	1989	28.5	120,009.80	31.79	4.45	-5.09%	108,462.94	0.875281	94,935.56	533,899.24	
312	Sabine	Unit 1	1987	30.5	7,824.90	33.59	4.44	-5.09%	7,134.74	0.875281	6,244.91	34,776.85	
312	Sabine	Unit 1	1986	31.5	425,711.93	34.48	4.44	-5.09%	389,725.49	0.875281	341,119.37	1,891,004.73	
312	Sabine	Unit 1	1985	32.5	130,538.19	35.36	4.44	-5.09%	119,955.28	0.875281	104,994.60	579,536.96	
312	Sabine	Unit 1	1984	33.5	88,436.09	36.24	4.44	-5.09%	81,556.18	0.875281	71,384.59	392,393.50	
312	Sabine	Unit 1	1983	34.5	934,616.25	37.12	4.43	-5.09%	864,805.89	0.875281	756,948.28	4,144,480.06	
312	Sabine	Unit 1	1982	35.5	134,640.83	37.98	4.43	-5.09%	124,980.03	0.875281	109,392.66	596,683.73	
312	Sabine	Unit 1	1962	55.5	7,208,122.73	53.60	4.35	-5.09%	6,960,658.99	0.875281	6,092,533.53	31,322,623.41	
Unit 1 Total					15,419,138.99				13,042,348.63		11,415,721.76	68,002,118.53	4.41
312	Sabine	Unit 3	2017	0.5	516,881.70	8.94	8.44	-5.83%	30,634.25	0.875281	26,813.58	4,364,296.32	
312	Sabine	Unit 3	2016	1.5	1,033,968.00	9.93	8.44	-5.83%	164,064.02	0.875281	143,602.14	8,727,419.90	
312	Sabine	Unit 3	2015	2.5	6,101.73	10.91	8.44	-5.83%	1,464.35	0.875281	1,281.72	51,485.32	
312	Sabine	Unit 3	2014	3.5	13,025.42	11.89	8.43	-5.83%	4,008.52	0.875281	3,508.58	109,866.34	
312	Sabine	Unit 3	2013	4.5	8,749.73	12.87	8.43	-5.83%	3,194.18	0.875281	2,795.80	73,774.76	
312	Sabine	Unit 3	2012	5.5	410,062.60	13.85	8.43	-5.83%	169,839.39	0.875281	148,657.21	3,456,160.96	
312	Sabine	Unit 3	2011	6.5	35,295.38	14.82	8.42	-5.83%	16,120.68	0.875281	14,110.12	297,363.33	
312	Sabine	Unit 3	2010	7.5	1,415,373.00	15.79	8.42	-5.83%	699,143.52	0.875281	611,947.14	11,919,517.01	
312	Sabine	Unit 3	2009	8.5	86,250.77	16.76	8.42	-5.83%	45,437.20	0.875281	39,770.32	726,040.44	
312	Sabine	Unit 3	2008	9.5	402,294.70	17.73	8.41	-5.83%	223,668.57	0.875281	195,772.88	3,384,909.62	
312	Sabine	Unit 3	2007	10.5	44,388.43	18.69	8.41	-5.83%	25,837.81	0.875281	22,615.35	373,306.56	
312	Sabine	Unit 3	2006	11.5	92,692.02	19.65	8.41	-5.83%	56,130.77	0.875281	49,130.21	779,163.47	
312	Sabine	Unit 3	2005	12.5	1,031,772.00	20.61	8.40	-5.83%	646,713.80	0.875281	566,056.39	8,668,582.06	
312	Sabine	Unit 3	2004	13.5	973,903.30	21.56	8.40	-5.83%	629,234.00	0.875281	550,756.65	8,178,090.98	
312	Sabine	Unit 3	2003	14.5	263,778.40	22.51	8.39	-5.83%	175,071.14	0.875281	153,236.47	2,213,795.04	
312	Sabine	Unit 3	2002	15.5	11,029,813.00	23.46	8.39	-5.83%	7,498,522.70	0.875281	6,563,315.49	92,516,229.47	
312	Sabine	Unit 3	2001	16.5	6,188.93	24.40	8.38	-5.83%	4,299.30	0.875281	3,763.10	51,881.23	
312	Sabine	Unit 3	2000	17.5	11,141.92	25.34	8.38	-5.83%	7,892.56	0.875281	6,908.21	93,343.57	
312	Sabine	Unit 3	1996	21.5	18,618.16	29.05	8.36	-5.83%	14,036.61	0.875281	12,285.98	155,556.44	
312	Sabine	Unit 3	1995	22.5	188,007.60	29.97	8.35	-5.83%	143,535.59	0.875281	125,633.99	1,569,646.69	
312	Sabine	Unit 3	1992	25.5	11,956.89	32.69	8.33	-5.83%	9,429.88	0.875281	8,253.79	99,586.07	
312	Sabine	Unit 3	1991	26.5	57,479.42	33.59	8.32	-5.83%	45,758.53	0.875281	40,051.58	478,313.90	
312	Sabine	Unit 3	1990	27.5	267,200.00	34.48	8.31	-5.83%	214,586.57	0.875281	187,823.58	2,221,498.13	
312	Sabine	Unit 3	1989	28.5	681.80	35.36	8.31	-5.83%	552.07	0.875281	483.21	5,663.15	
312	Sabine	Unit 3	1988	29.5	1,891.01	36.24	8.30	-5.83%	1,543.04	0.875281	1,350.59	15,691.66	
312	Sabine	Unit 3	1987	30.5	20,005.82	37.12	8.29	-5.83%	16,443.35	0.875281	14,392.55	165,841.27	
312	Sabine	Unit 3	1986	31.5	196,913.70	37.98	8.28	-5.83%	162,959.97	0.875281	142,635.79	1,630,598.44	
312	Sabine	Unit 3	1985	32.5	65,483.33	38.84	8.27	-5.83%	54,542.80	0.875281	47,740.28	541,662.52	
312	Sabine	Unit 3	1984	33.5	544,735.10	39.70	8.26	-5.83%	456,502.24	0.875281	399,567.80	4,500,727.77	
312	Sabine	Unit 3	1983	34.5	154,446.53	40.54	8.25	-5.83%	130,180.06	0.875281	113,944.15	1,274,556.40	
312	Sabine	Unit 3	1980	37.5	730,275.00	43.04	8.22	-5.83%	625,226.88	0.875281	547,249.29	6,003,194.97	

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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
312	Sabine	Unit 3	1967	50.5	11,407,155.00	52.92	8.03	-5.83%	10,240,599.07	0.875281	8,963,403.21	91,581,214.61	
		Unit 3 Total			31,046,530.39				22,517,173.40		19,708,857.17	256,228,978.39	8.25
312	Sabine	Unit 4	2017	0.5	399,825.90	8.94	8.44	-5.54%	23,631.80	0.875281	20,684.47	3,375,934.38	
312	Sabine	Unit 4	2016	1.5	6,781,741.00	9.93	8.44	-5.54%	1,073,142.19	0.875281	939,301.12	57,242,681.95	
312	Sabine	Unit 4	2015	2.5	37,288.03	10.91	8.44	-5.54%	8,924.26	0.875281	7,811.24	314,629.83	
312	Sabine	Unit 4	2014	3.5	26,643.87	11.89	8.43	-5.54%	8,177.10	0.875281	7,157.27	224,734.76	
312	Sabine	Unit 4	2013	4.5	215,741.70	12.87	8.43	-5.54%	78,543.12	0.875281	68,747.31	1,819,060.88	
312	Sabine	Unit 4	2012	5.5	4,322,692.00	13.85	8.43	-5.54%	1,785,469.16	0.875281	1,562,787.48	36,433,264.86	
312	Sabine	Unit 4	2011	6.5	40,718.59	14.82	8.42	-5.54%	18,546.76	0.875281	16,233.63	343,053.84	
312	Sabine	Unit 4	2010	7.5	5,119,043.00	15.79	8.42	-5.54%	2,521,703.48	0.875281	2,207,199.49	43,109,851.70	
312	Sabine	Unit 4	2009	8.5	735,461.60	16.76	8.42	-5.54%	386,383.34	0.875281	338,194.05	6,190,957.62	
312	Sabine	Unit 4	2007	10.5	559,757.40	18.69	8.41	-5.54%	324,934.34	0.875281	284,408.90	4,707,558.05	
312	Sabine	Unit 4	2006	11.5	4,084,782.00	19.65	8.41	-5.54%	2,466,819.50	0.875281	2,159,160.58	34,336,428.32	
312	Sabine	Unit 4	2004	13.5	168,959.50	21.56	8.40	-5.54%	108,865.12	0.875281	95,287.59	1,418,791.95	
312	Sabine	Unit 4	2003	14.5	79,334.80	22.51	8.39	-5.54%	52,510.83	0.875281	45,961.74	665,827.78	
312	Sabine	Unit 4	2002	15.5	2,610,226.00	23.46	8.39	-5.54%	1,769,683.01	0.875281	1,548,970.16	21,894,139.78	
312	Sabine	Unit 4	2000	17.5	61,541.10	25.34	8.38	-5.54%	43,474.33	0.875281	38,052.26	515,572.38	
312	Sabine	Unit 4	1999	18.5	4,334.10	26.27	8.37	-5.54%	3,116.46	0.875281	2,727.78	36,286.85	
312	Sabine	Unit 4	1996	21.5	3,995.02	29.05	8.36	-5.54%	3,003.68	0.875281	2,629.07	33,378.76	
312	Sabine	Unit 4	1995	22.5	5,935.96	29.97	8.35	-5.54%	4,519.44	0.875281	3,955.78	49,558.42	
312	Sabine	Unit 4	1994	23.5	581,260.70	30.88	8.34	-5.54%	447,729.54	0.875281	391,889.22	4,849,130.19	
312	Sabine	Unit 4	1992	25.5	2,816.82	32.69	8.33	-5.54%	2,215.42	0.875281	1,939.12	23,460.62	
312	Sabine	Unit 4	1991	26.5	3,456,448.00	33.59	8.32	-5.54%	2,744,097.32	0.875281	2,401,856.63	28,762,766.36	
312	Sabine	Unit 4	1990	27.5	8,905.12	34.48	8.31	-5.54%	7,132.07	0.875281	6,242.57	74,037.08	
312	Sabine	Unit 4	1989	28.5	271,383.70	35.36	8.31	-5.54%	219,142.69	0.875281	191,811.46	2,254,162.40	
312	Sabine	Unit 4	1988	29.5	4,915.52	36.24	8.30	-5.54%	4,000.03	0.875281	3,501.15	40,789.13	
312	Sabine	Unit 4	1987	30.5	19,047.15	37.12	8.29	-5.54%	15,612.54	0.875281	13,665.37	157,894.23	
312	Sabine	Unit 4	1986	31.5	26,264.58	37.98	8.28	-5.54%	21,676.31	0.875281	18,972.86	217,491.13	
312	Sabine	Unit 4	1985	32.5	627,407.00	38.84	8.27	-5.54%	521,153.69	0.875281	456,156.00	5,189,761.38	
312	Sabine	Unit 4	1984	33.5	648,417.20	39.70	8.26	-5.54%	541,903.42	0.875281	474,317.84	5,357,373.34	
312	Sabine	Unit 4	1983	34.5	340,991.10	40.54	8.25	-5.54%	286,628.37	0.875281	250,880.41	2,813,999.05	
312	Sabine	Unit 4	1981	36.5	52,154.62	42.21	8.23	-5.54%	44,310.58	0.875281	38,784.21	429,309.19	
312	Sabine	Unit 4	1974	43.5	18,906,892.54	47.80	8.14	-5.54%	16,554,773.36	0.875281	14,490,080.88	153,974,991.35	
		Unit 4 Total			50,204,925.62				32,091,823.27		28,089,367.62	416,856,877.56	8.30
312	Sabine	Unit 5	2017	0.5	59,777.39	21.56	21.05	-10.76%	1,564.96	0.875281	1,369.78	1,258,295.29	
312	Sabine	Unit 5	2016	1.5	689,941.31	22.51	21.03	-10.76%	50,264.68	0.875281	43,995.73	14,508,449.47	
312	Sabine	Unit 5	2015	2.5	372,681.68	23.46	21.01	-10.76%	43,094.00	0.875281	37,719.36	7,828,783.92	
312	Sabine	Unit 5	2014	3.5	343,594.56	24.40	20.98	-10.76%	53,254.52	0.875281	46,612.68	7,209,904.07	
312	Sabine	Unit 5	2013	4.5	118,804.91	25.34	20.96	-10.76%	22,729.22	0.875281	19,894.46	2,490,173.96	
312	Sabine	Unit 5	2012	5.5	157,468.43	26.27	20.94	-10.76%	35,422.93	0.875281	31,005.02	3,296,695.59	
312	Sabine	Unit 5	2011	6.5	401,963.05	27.20	20.91	-10.76%	102,975.99	0.875281	90,132.95	8,405,109.68	
312	Sabine	Unit 5	2010	7.5	2,251,976.82	28.13	20.88	-10.76%	642,398.33	0.875281	562,279.14	47,029,657.86	
312	Sabine	Unit 5	2009	8.5	12,616.03	29.05	20.86	-10.76%	3,941.24	0.875281	3,449.69	263,123.26	
312	Sabine	Unit 5	2007	10.5	1,593,504.58	30.88	20.80	-10.76%	576,195.98	0.875281	504,333.47	33,142,106.63	
312	Sabine	Unit 5	2006	11.5	39,480.28	31.79	20.77	-10.76%	15,158.30	0.875281	13,267.77	819,917.10	
312	Sabine	Unit 5	2005	12.5	90,781.09	32.69	20.74	-10.76%	36,765.80	0.875281	32,180.41	1,882,433.23	
312	Sabine	Unit 5	2004	13.5	285,836.85	33.59	20.70	-10.76%	121,434.28	0.875281	106,289.13	5,917,705.17	
312	Sabine	Unit 5	2003	14.5	2,260,735.28	34.48	20.67	-10.76%	1,002,822.83	0.875281	877,751.91	46,727,028.99	
312	Sabine	Unit 5	2001	16.5	98,912.34	36.24	20.60	-10.76%	47,292.03	0.875281	41,393.82	2,037,285.30	
312	Sabine	Unit 5	2000	17.5	20,095.62	37.12	20.56	-10.76%	9,928.67	0.875281	8,690.38	413,139.32	
312	Sabine	Unit 5	1999	18.5	1,102,435.59	37.98	20.52	-10.76%	561,383.06	0.875281	491,368.01	22,621,271.65	
312	Sabine	Unit 5	1996	21.5	601.47	40.54	20.39	-10.76%	331.10	0.875281	289.81	12,265.16	
312	Sabine	Unit 5	1993	24.5	28.20	43.04	20.25	-10.76%	16.54	0.875281	14.47	571.04	
312	Sabine	Unit 5	1992	25.5	5,470.15	43.85	20.20	-10.76%	3,267.91	0.875281	2,860.34	110,492.21	
312	Sabine	Unit 5	1991	26.5	16,251.28	44.66	20.15	-10.76%	9,879.84	0.875281	8,647.63	327,402.43	
312	Sabine	Unit 5	1989	28.5	2,095.58	46.25	20.03	-10.76%	1,315.55	0.875281	1,151.48	41,984.64	
312	Sabine	Unit 5	1988	29.5	11,088.71	47.03	19.98	-10.76%	7,064.95	0.875281	6,183.81	221,507.36	
312	Sabine	Unit 5	1987	30.5	96,136.64	47.80	19.92	-10.76%	62,117.20	0.875281	54,370.02	1,914,563.01	
312	Sabine	Unit 5	1986	31.5	36,719.12	48.56	19.85	-10.76%	24,044.51	0.875281	21,045.70	728,930.16	
312	Sabine	Unit 5	1985	32.5	57,336.08	49.32	19.79	-10.76%	38,024.99	0.875281	33,282.56	1,134,459.13	
312	Sabine	Unit 5	1984	33.5	5,259.84	50.06	19.72	-10.76%	3,530.87	0.875281	3,090.50	103,713.40	
312	Sabine	Unit 5	1983	34.5	2,209,194.52	50.79	19.65	-10.76%	1,500,277.55	0.875281	1,313,164.64	43,405,202.35	

ENTERGY TEXAS
PRODUCTION FUNCTION
COMPUTATION OF ALLOCATED DEPRECIATION
AND REMAINING LIFE AT DECEMBER 31, 2017

Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
312	Sabine	Unit 5	1982	35.5	1,143.97	51.51	19.57	-10.76%	785.53	0.875281	687.56	22,392.53	
312	Sabine	Unit 5	1979	38.5	66,004,286.79	53.60	19.34	-10.76%	46,730,293.71	0.875281	40,902,144.70	1,276,419,675.81	
		Unit 5 Total			78,346,218.16				51,707,577.07		45,258,666.95	1,530,294,239.73	19.53
312	Spindletop	Spindletop	2015	2.5	36,529.55	23.46	21.01	-23.64%	4,715.32	0.875281	4,127.23	767,362.38	
312	Spindletop	Spindletop	2009	8.5	77,610.13	29.05	20.86	-23.64%	27,065.52	0.875281	23,689.94	1,618,657.83	
		Spindletop Total			114,139.68				31,780.84		27,817.17	2,386,020.20	20.90
314	Big Cajun 2	Common	2009	8.5	298,236.30	32.80	24.54	-22.39%	91,895.77	0.875281	80,434.63	7,319,670.18	
314	Big Cajun 2	Common	2007	10.5	18,287.38	34.58	24.42	-22.39%	6,575.89	0.875281	5,755.75	446,561.36	
		Common Total			316,523.68				98,471.65		86,190.38	7,766,231.54	24.54
314	Big Cajun 2	Unit 3	2017	0.5	26,866.79	25.44	24.92	-68.59%	921.79	0.875281	806.83	669,613.37	
314	Big Cajun 2	Unit 3	2016	1.5	28,573.20	26.38	24.88	-68.59%	2,730.14	0.875281	2,389.64	711,040.20	
314	Big Cajun 2	Unit 3	2010	7.5	25,850.34	31.90	24.60	-68.59%	9,974.30	0.875281	8,730.32	635,931.32	
314	Big Cajun 2	Unit 3	2007	10.5	1,626,236.04	34.58	24.42	-68.59%	805,480.86	0.875281	705,022.20	39,711,223.74	
314	Big Cajun 2	Unit 3	2002	15.5	569,672.87	38.88	24.05	-68.59%	366,412.31	0.875281	320,713.78	13,698,260.41	
314	Big Cajun 2	Unit 3	2000	17.5	11,515.40	40.53	23.87	-68.59%	7,982.12	0.875281	6,986.60	274,849.49	
314	Big Cajun 2	Unit 3	1999	18.5	21,551.04	41.35	23.77	-68.59%	15,442.71	0.875281	13,516.71	512,315.46	
314	Big Cajun 2	Unit 3	1996	21.5	100,586.31	43.71	23.45	-68.59%	78,584.90	0.875281	68,783.88	2,359,227.36	
314	Big Cajun 2	Unit 3	1994	23.5	5,850.13	45.23	23.22	-68.59%	4,799.83	0.875281	4,201.20	135,814.56	
314	Big Cajun 2	Unit 3	1992	25.5	3,628.23	46.68	22.95	-68.59%	3,109.44	0.875281	2,721.63	83,275.53	
314	Big Cajun 2	Unit 3	1988	29.5	10,268.00	49.41	22.34	-68.59%	9,483.98	0.875281	8,301.15	229,399.73	
314	Big Cajun 2	Unit 3	1987	30.5	37,750.20	50.05	22.17	-68.59%	35,454.37	0.875281	31,032.54	836,892.68	
314	Big Cajun 2	Unit 3	1986	31.5	222,823.68	50.68	21.99	-68.59%	212,650.02	0.875281	186,128.55	4,899,672.35	
314	Big Cajun 2	Unit 3	1985	32.5	196,926.30	51.28	21.80	-68.59%	190,854.61	0.875281	167,051.44	4,292,949.23	
314	Big Cajun 2	Unit 3	1984	33.5	446,872.53	51.86	21.60	-68.59%	439,577.77	0.875281	384,754.13	9,653,189.35	
314	Big Cajun 2	Unit 3	1983	34.5	15,092,040.24	52.43	21.39	-68.59%	15,060,259.50	0.875281	13,181,961.09	322,885,719.21	
		Unit 3 Total			18,427,011.30				17,243,718.64		15,093,101.69	401,589,373.96	21.79
314	Lewis Creek	Common	2017	0.5	9,272.61	16.82	16.31	-4.84%	292.43	0.875281	255.96	151,235.71	
314	Lewis Creek	Common	2016	1.5	99,383.75	17.79	16.30	-4.84%	8,731.24	0.875281	7,642.29	1,619,635.11	
314	Lewis Creek	Common	2015	2.5	200,145.80	18.76	16.28	-4.84%	27,670.00	0.875281	24,219.02	3,258,920.02	
314	Lewis Creek	Common	2014	3.5	202,758.50	19.72	16.27	-4.84%	37,228.28	0.875281	32,585.21	3,298,436.75	
314	Lewis Creek	Common	2010	7.5	38,176.41	23.55	16.20	-4.84%	12,494.95	0.875281	10,936.60	618,395.23	
314	Lewis Creek	Common	2006	11.5	89,239.47	27.31	16.11	-4.84%	38,375.09	0.875281	33,588.99	1,437,711.22	
314	Lewis Creek	Common	2000	17.5	10,553.81	32.80	15.94	-4.84%	5,688.65	0.875281	4,979.17	168,199.34	
314	Lewis Creek	Common	1996	21.5	128,335.00	36.32	15.79	-4.84%	76,070.58	0.875281	66,583.14	2,026,074.70	
314	Lewis Creek	Common	1986	31.5	9,871.58	44.48	15.25	-4.84%	6,801.58	0.875281	5,953.29	150,509.41	
314	Lewis Creek	Common	1985	32.5	24,980.18	45.23	15.18	-4.84%	17,401.67	0.875281	15,231.35	379,088.22	
314	Lewis Creek	Common	1970	47.5	47,034.65	54.48	13.52	-4.84%	37,075.17	0.875281	32,451.20	635,823.34	
		Common Total			859,751.76				267,829.63		234,426.22	13,744,029.06	15.99
314	Lewis Creek	Unit 1	2017	0.5	24,273.16	16.82	16.31	-5.46%	770.03	0.875281	674.00	395,893.78	
314	Lewis Creek	Unit 1	2016	1.5	979,867.20	17.79	16.30	-5.46%	86,594.68	0.875281	75,794.69	15,968,680.19	
314	Lewis Creek	Unit 1	2015	2.5	23,557,172.00	18.76	16.28	-5.46%	3,276,039.58	0.875281	2,867,455.65	383,575,071.24	
314	Lewis Creek	Unit 1	2014	3.5	21,323.91	19.72	16.27	-5.46%	3,938.44	0.875281	3,447.24	346,893.32	
314	Lewis Creek	Unit 1	2012	5.5	64,615.73	21.64	16.24	-5.46%	17,027.72	0.875281	14,904.04	1,049,044.78	
314	Lewis Creek	Unit 1	2011	6.5	1,850.74	22.60	16.22	-5.46%	551.16	0.875281	482.42	30,013.95	
314	Lewis Creek	Unit 1	2010	7.5	263,385.70	23.55	16.20	-5.46%	86,715.18	0.875281	75,900.16	4,266,416.39	
314	Lewis Creek	Unit 1	2009	8.5	1,722,356.00	24.50	16.18	-5.46%	616,872.62	0.875281	539,936.97	27,864,723.18	
314	Lewis Creek	Unit 1	2008	9.5	75,355.30	25.44	16.16	-5.46%	29,001.32	0.875281	25,384.31	1,217,515.58	
314	Lewis Creek	Unit 1	2007	10.5	235,105.60	26.38	16.13	-5.46%	96,297.69	0.875281	84,287.55	3,793,320.71	
314	Lewis Creek	Unit 1	2005	12.5	2,314,610.00	28.24	16.09	-5.46%	1,050,758.47	0.875281	919,709.07	37,231,798.03	
314	Lewis Creek	Unit 1	2004	13.5	581,171.50	29.17	16.06	-5.46%	275,444.00	0.875281	241,090.94	9,333,062.18	
314	Lewis Creek	Unit 1	2002	15.5	64,764.33	31.00	16.00	-5.46%	33,042.03	0.875281	28,921.06	1,036,318.65	
314	Lewis Creek	Unit 1	2000	17.5	31,154.58	32.80	15.94	-5.46%	16,892.16	0.875281	14,785.39	496,520.20	
314	Lewis Creek	Unit 1	1996	21.5	39,717.10	36.32	15.79	-5.46%	23,681.68	0.875281	20,728.13	627,029.35	
314	Lewis Creek	Unit 1	1990	27.5	117.19	41.35	15.50	-5.46%	77.27	0.875281	67.63	1,816.04	
314	Lewis Creek	Unit 1	1986	31.5	188.57	44.48	15.25	-5.46%	130.70	0.875281	114.39	2,875.08	
314	Lewis Creek	Unit 1	1985	32.5	3,893.41	45.23	15.18	-5.46%	2,728.28	0.875281	2,388.01	59,084.68	
314	Lewis Creek	Unit 1	1984	33.5	33,612.29	45.96	15.10	-5.46%	23,801.93	0.875281	20,833.38	507,566.75	
314	Lewis Creek	Unit 1	1971	46.5	1,060,645.00	54.00	13.67	-5.46%	835,383.72	0.875281	731,195.62	14,499,345.95	
314	Lewis Creek	Unit 1	1970	47.5	6,194,361.64	54.48	13.52	-5.46%	4,911,624.98	0.875281	4,299,052.70	83,736,557.58	
		Unit 1 Total			37,269,540.95				11,387,373.62		9,967,153.35	586,039,547.60	15.72
314	Lewis Creek	Unit 2	2017	0.5	1,533,805.00	16.82	16.31	-5.02%	48,455.74	0.875281	42,412.40	25,016,267.52	
314	Lewis Creek	Unit 2	2016	1.5	920,010.70	17.79	16.30	-5.02%	80,966.98	0.875281	70,868.87	14,993,211.98	

ENTERGY TEXAS
PRODUCTION FUNCTION
COMPUTATION OF ALLOCATED DEPRECIATION
AND REMAINING LIFE AT DECEMBER 31, 2017

Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
314	Lewis Creek	Unit 2	2014	3.5	28,492,715.00	19.72	16.27	-5.02%	5,240,613.64	0.875281	4,587,010.28	463,514,074.00	
314	Lewis Creek	Unit 2	2013	4.5	130,188.00	20.68	16.25	-5.02%	29,297.81	0.875281	25,643.82	2,115,814.07	
314	Lewis Creek	Unit 2	2012	5.5	77,154.96	21.64	16.24	-5.02%	20,247.58	0.875281	17,722.33	1,252,620.81	
314	Lewis Creek	Unit 2	2011	6.5	21,100.89	22.60	16.22	-5.02%	6,257.80	0.875281	5,477.33	342,198.83	
314	Lewis Creek	Unit 2	2010	7.5	44,240.10	23.55	16.20	-5.02%	14,504.74	0.875281	12,695.73	716,617.07	
314	Lewis Creek	Unit 2	2009	8.5	1,281,494.00	24.50	16.18	-5.02%	457,067.36	0.875281	400,062.44	20,732,343.12	
314	Lewis Creek	Unit 2	2008	9.5	31,299.46	25.44	16.16	-5.02%	11,995.87	0.875281	10,499.76	505,705.38	
314	Lewis Creek	Unit 2	2007	10.5	405,271.70	26.38	16.13	-5.02%	165,306.61	0.875281	144,689.76	6,538,872.45	
314	Lewis Creek	Unit 2	2006	11.5	58,647.69	27.31	16.11	-5.02%	25,263.75	0.875281	22,112.88	944,855.93	
314	Lewis Creek	Unit 2	2005	12.5	1,544,060.00	28.24	16.09	-5.02%	698,039.99	0.875281	610,981.24	24,837,069.77	
314	Lewis Creek	Unit 2	2003	14.5	87,818.91	30.08	16.03	-5.02%	43,083.98	0.875281	37,710.59	1,407,821.43	
314	Lewis Creek	Unit 2	2001	16.5	29,007.12	31.90	15.97	-5.02%	15,213.81	0.875281	13,316.36	463,250.67	
314	Lewis Creek	Unit 2	1996	21.5	35,265.37	36.32	15.79	-5.02%	20,939.89	0.875281	18,328.29	556,748.15	
314	Lewis Creek	Unit 2	1990	27.5	2,948.25	41.35	15.50	-5.02%	1,935.84	0.875281	1,694.40	45,687.79	
314	Lewis Creek	Unit 2	1989	28.5	19,806.62	42.15	15.44	-5.02%	13,181.68	0.875281	11,537.67	305,793.61	
314	Lewis Creek	Unit 2	1988	29.5	893.20	42.94	15.38	-5.02%	602.08	0.875281	526.99	13,735.71	
314	Lewis Creek	Unit 2	1986	31.5	25,064.00	44.48	15.25	-5.02%	17,299.27	0.875281	15,141.73	382,144.29	
314	Lewis Creek	Unit 2	1985	32.5	854.82	45.23	15.18	-5.02%	596.52	0.875281	522.12	12,972.37	
314	Lewis Creek	Unit 2	1971	46.5	5,664,112.42	54.00	13.67	-5.02%	4,442,617.13	0.875281	3,888,538.98	77,430,172.66	
		Unit 2 Total			40,405,758.21				11,353,488.08		9,937,493.98	642,127,977.61	15.89
314	Nelson	Common	2017	0.5	6,097.42	24.50	23.98	-20.68%	154.99	0.875281	135.66	146,227.90	
314	Nelson	Common	2009	8.5	6,625.09	31.90	23.64	-20.68%	2,071.06	0.875281	1,812.76	156,604.53	
314	Nelson	Common	2006	11.5	3,572.67	34.58	23.46	-20.68%	1,385.70	0.875281	1,212.88	83,831.86	
314	Nelson	Common	1972	45.5	412.75	56.90	18.06	-20.68%	340.03	0.875281	297.62	7,453.22	
314	Nelson	Common	1960	57.5	2,899.54	59.58	14.09	-20.68%	2,487.23	0.875281	2,177.03	38,044.65	
		Common Total			19,407.47				6,439.01		5,635.95	432,162.16	22.27
314	Nelson	Unit 6	2017	0.5	142,097.00	24.50	23.98	-19.49%	3,576.29	0.875281	3,130.26	3,407,760.31	
314	Nelson	Unit 6	2016	1.5	469,955.90	25.44	23.95	-19.49%	32,979.61	0.875281	28,866.43	11,254,076.23	
314	Nelson	Unit 6	2015	2.5	9,088.63	26.38	23.91	-19.49%	1,016.81	0.875281	890.00	217,309.87	
314	Nelson	Unit 6	2014	3.5	4,707,250.00	27.31	23.87	-19.49%	709,028.24	0.875281	620,599.05	112,366,294.03	
314	Nelson	Unit 6	2013	4.5	1,327,746.00	28.24	23.83	-19.49%	247,924.52	0.875281	217,003.65	31,639,430.36	
314	Nelson	Unit 6	2012	5.5	3,786,746.00	29.17	23.79	-19.49%	834,791.01	0.875281	730,676.82	90,069,571.25	
314	Nelson	Unit 6	2010	7.5	536,808.90	31.00	23.69	-19.49%	151,197.32	0.875281	132,340.17	12,716,997.47	
314	Nelson	Unit 6	2009	8.5	45,991.94	31.90	23.64	-19.49%	14,235.90	0.875281	12,460.41	1,087,162.08	
314	Nelson	Unit 6	2008	9.5	2,415.64	32.80	23.58	-19.49%	811.15	0.875281	709.99	56,968.93	
314	Nelson	Unit 6	2007	10.5	365,029.10	33.69	23.53	-19.49%	131,624.63	0.875281	115,208.56	8,587,561.45	
314	Nelson	Unit 6	2006	11.5	207,087.60	34.58	23.46	-19.49%	79,530.36	0.875281	69,611.43	4,859,262.90	
314	Nelson	Unit 6	2005	12.5	195,647.70	35.46	23.40	-19.49%	79,484.84	0.875281	69,571.58	4,578,277.48	
314	Nelson	Unit 6	2004	13.5	90,531.08	36.32	23.33	-19.49%	38,688.88	0.875281	33,863.64	2,112,373.46	
314	Nelson	Unit 6	2003	14.5	20,625.07	37.19	23.26	-19.49%	9,227.80	0.875281	8,076.92	479,779.35	
314	Nelson	Unit 6	2002	15.5	12,329.03	38.04	23.19	-19.49%	5,751.45	0.875281	5,034.13	285,874.70	
314	Nelson	Unit 6	2001	16.5	5,606.97	38.88	23.11	-19.49%	2,717.68	0.875281	2,378.73	129,568.55	
314	Nelson	Unit 6	2000	17.5	61,187.92	39.71	23.03	-19.49%	30,721.30	0.875281	26,889.77	1,408,891.02	
314	Nelson	Unit 6	1999	18.5	2,924.91	40.53	22.94	-19.49%	1,517.16	0.875281	1,327.94	67,093.43	
314	Nelson	Unit 6	1996	21.5	11,813.00	42.94	22.65	-19.49%	6,668.99	0.875281	5,837.24	267,566.46	
314	Nelson	Unit 6	1995	22.5	31,136.28	43.71	22.54	-19.49%	18,016.71	0.875281	15,769.69	701,943.46	
314	Nelson	Unit 6	1994	23.5	4,528.64	44.48	22.43	-19.49%	2,681.94	0.875281	2,347.45	101,589.80	
314	Nelson	Unit 6	1992	25.5	10,551.76	45.96	22.19	-19.49%	6,520.42	0.875281	5,707.20	234,174.89	
314	Nelson	Unit 6	1991	26.5	2,044.82	46.68	22.06	-19.49%	1,283.59	0.875281	1,127.88	45,116.48	
314	Nelson	Unit 6	1987	30.5	945.19	49.41	21.48	-19.49%	638.48	0.875281	558.85	20,302.21	
314	Nelson	Unit 6	1985	32.5	5,206.50	50.68	21.14	-19.49%	3,625.78	0.875281	3,173.58	110,075.72	
314	Nelson	Unit 6	1984	33.5	31,610.43	51.28	20.96	-19.49%	22,332.19	0.875281	19,546.94	662,578.00	
314	Nelson	Unit 6	1982	35.5	16,540,240.88	52.43	20.57	-19.49%	12,008,889.08	0.875281	10,511,154.11	340,262,527.34	
		Unit 6 Total			28,627,146.89				14,445,487.13		12,643,862.43	627,730,127.23	21.93
314	Sabine	Common	2017	0.5	68,508.88	21.64	21.13	-9.14%	1,766.66	0.875281	1,546.32	1,447,717.39	
314	Sabine	Common	2016	1.5	138,893.67	22.60	21.11	-9.14%	10,007.36	0.875281	8,759.25	2,931,593.97	
		Common Total			207,402.55				11,774.02		10,305.58	4,379,311.36	21.12
314	Sabine	Unit 1	2017	0.5	151,408.00	4.99	4.49	-5.03%	15,937.74	0.875281	13,950.01	679,767.56	
314	Sabine	Unit 1	2016	1.5	31,135.68	5.98	4.49	-5.03%	8,171.92	0.875281	7,152.72	139,765.20	
314	Sabine	Unit 1	2015	2.5	19,468,344.00	6.98	4.49	-5.03%	7,295,472.86	0.875281	6,385,589.79	87,376,147.26	
314	Sabine	Unit 1	2014	3.5	38,598.03	7.97	4.49	-5.03%	17,713.77	0.875281	15,504.53	173,199.74	
314	Sabine	Unit 1	2013	4.5	58,477.08	8.96	4.49	-5.03%	30,665.54	0.875281	26,840.97	262,350.34	

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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
314	Sabine	Unit 1	2012	5.5	24,126.46	9.95	4.49	-5.03%	13,915.52	0.875281	12,179.99	108,217.16	
314	Sabine	Unit 1	2011	6.5	18,962.43	10.94	4.48	-5.03%	11,749.40	0.875281	10,284.03	85,034.95	
314	Sabine	Unit 1	2010	7.5	72,747.02	11.92	4.48	-5.03%	47,671.55	0.875281	41,726.01	326,147.73	
314	Sabine	Unit 1	2009	8.5	697,228.80	12.90	4.48	-5.03%	477,950.53	0.875281	418,341.08	3,125,083.37	
314	Sabine	Unit 1	2008	9.5	23,907.82	13.89	4.48	-5.03%	17,007.38	0.875281	14,886.24	107,128.91	
314	Sabine	Unit 1	2007	10.5	369,136.10	14.86	4.48	-5.03%	270,867.66	0.875281	237,085.35	1,653,589.09	
314	Sabine	Unit 1	2006	11.5	1,288,962.00	15.84	4.48	-5.03%	971,098.03	0.875281	849,983.79	5,772,254.12	
314	Sabine	Unit 1	2003	14.5	158,730.10	18.76	4.47	-5.03%	126,951.39	0.875281	111,118.16	710,081.80	
314	Sabine	Unit 1	1998	19.5	473,438.00	23.55	4.46	-5.03%	403,005.79	0.875281	352,743.37	2,113,261.06	
314	Sabine	Unit 1	1996	21.5	11,395.13	25.44	4.46	-5.03%	9,870.77	0.875281	8,639.70	50,809.05	
314	Sabine	Unit 1	1992	25.5	4,598.09	29.17	4.45	-5.03%	4,092.96	0.875281	3,582.49	20,450.41	
314	Sabine	Unit 1	1991	26.5	5,805.57	30.08	4.44	-5.03%	5,196.81	0.875281	4,548.67	25,802.00	
314	Sabine	Unit 1	1990	27.5	16,964.78	31.00	4.44	-5.03%	15,265.29	0.875281	13,361.42	75,339.84	
314	Sabine	Unit 1	1989	28.5	142,268.80	31.90	4.44	-5.03%	128,641.07	0.875281	112,597.10	631,305.28	
314	Sabine	Unit 1	1988	29.5	5,254.30	32.80	4.43	-5.03%	4,772.68	0.875281	4,177.43	23,295.55	
314	Sabine	Unit 1	1987	30.5	2,841.34	33.69	4.43	-5.03%	2,591.93	0.875281	2,268.67	12,586.09	
314	Sabine	Unit 1	1985	32.5	38,286.59	35.46	4.42	-5.03%	35,198.33	0.875281	30,808.43	169,265.44	
314	Sabine	Unit 1	1984	33.5	2,561.73	36.32	4.42	-5.03%	2,363.47	0.875281	2,068.70	11,313.42	
314	Sabine	Unit 1	1983	34.5	2,372.42	37.19	4.41	-5.03%	2,196.15	0.875281	1,922.25	10,465.72	
314	Sabine	Unit 1	1982	35.5	104,267.50	38.04	4.41	-5.03%	96,826.68	0.875281	84,750.56	459,418.04	
314	Sabine	Unit 1	1962	55.5	8,436,185.77	52.43	4.20	-5.03%	8,150,907.40	0.875281	7,134,335.51	35,422,826.97	
		Unit 1 Total			31,648,003.54				18,166,102.61		15,900,446.98	139,544,906.12	4.41
314	Sabine	Unit 3	2017	0.5	5,535,968.00	8.96	8.46	-5.63%	327,004.27	0.875281	286,220.67	46,828,304.90	
314	Sabine	Unit 3	2016	1.5	6,726,868.00	9.95	8.46	-5.63%	1,066,138.25	0.875281	933,170.70	56,882,537.07	
314	Sabine	Unit 3	2015	2.5	744,440.80	10.94	8.45	-5.63%	178,537.51	0.875281	156,270.52	6,292,685.87	
314	Sabine	Unit 3	2014	3.5	58,777.78	11.92	8.45	-5.63%	18,080.03	0.875281	15,825.11	496,648.38	
314	Sabine	Unit 3	2013	4.5	1,135,939.00	12.90	8.45	-5.63%	414,546.70	0.875281	362,844.90	9,594,233.94	
314	Sabine	Unit 3	2012	5.5	508,200.90	13.89	8.44	-5.63%	210,435.33	0.875281	184,190.08	4,290,390.05	
314	Sabine	Unit 3	2011	6.5	467,439.30	14.86	8.44	-5.63%	213,461.08	0.875281	186,838.46	3,944,399.59	
314	Sabine	Unit 3	2010	7.5	416,788.10	15.84	8.43	-5.63%	205,856.41	0.875281	180,182.24	3,515,224.60	
314	Sabine	Unit 3	2009	8.5	193,369.50	16.82	8.43	-5.63%	101,862.44	0.875281	89,158.27	1,630,016.71	
314	Sabine	Unit 3	2008	9.5	902,417.70	17.79	8.42	-5.63%	501,728.01	0.875281	439,153.06	7,602,637.20	
314	Sabine	Unit 3	2007	10.5	34,401.66	18.76	8.42	-5.63%	20,025.42	0.875281	17,527.87	289,650.62	
314	Sabine	Unit 3	2006	11.5	15,720.39	19.72	8.41	-5.63%	9,520.50	0.875281	8,333.11	132,275.15	
314	Sabine	Unit 3	2005	12.5	5,347,740.00	20.68	8.41	-5.63%	3,352,377.38	0.875281	2,934,272.69	44,966,525.27	
314	Sabine	Unit 3	2004	13.5	477,202.20	21.64	8.40	-5.63%	308,368.26	0.875281	269,908.92	4,009,673.83	
314	Sabine	Unit 3	2003	14.5	1,540,193.00	22.60	8.40	-5.63%	1,022,441.47	0.875281	894,923.74	12,931,471.21	
314	Sabine	Unit 3	2002	15.5	267,474.80	23.55	8.39	-5.63%	181,883.64	0.875281	159,199.32	2,243,900.66	
314	Sabine	Unit 3	2001	16.5	102,764.90	24.50	8.38	-5.63%	71,407.84	0.875281	62,501.94	861,379.50	
314	Sabine	Unit 3	2000	17.5	111,112.40	25.44	8.37	-5.63%	78,732.39	0.875281	68,912.98	930,500.35	
314	Sabine	Unit 3	1999	18.5	951.72	26.38	8.37	-5.63%	686.45	0.875281	600.84	7,962.45	
314	Sabine	Unit 3	1994	23.5	3,081.93	31.00	8.32	-5.63%	2,381.66	0.875281	2,084.62	25,638.81	
314	Sabine	Unit 3	1993	24.5	1,829.17	31.90	8.31	-5.63%	1,428.94	0.875281	1,250.72	15,196.78	
314	Sabine	Unit 3	1992	25.5	3,198.08	32.80	8.30	-5.63%	2,523.63	0.875281	2,208.89	26,532.63	
314	Sabine	Unit 3	1990	27.5	7,339.66	34.58	8.27	-5.63%	5,898.22	0.875281	5,162.60	60,707.63	
314	Sabine	Unit 3	1987	30.5	7,251.23	37.19	8.23	-5.63%	5,964.49	0.875281	5,220.60	59,663.47	
314	Sabine	Unit 3	1986	31.5	144,707.60	38.04	8.21	-5.63%	119,850.32	0.875281	104,902.72	1,188,358.78	
314	Sabine	Unit 3	1985	32.5	562.83	38.88	8.20	-5.63%	469.19	0.875281	410.67	4,612.51	
314	Sabine	Unit 3	1984	33.5	215,742.90	39.71	8.18	-5.63%	180,958.04	0.875281	158,389.16	1,764,220.09	
314	Sabine	Unit 3	1967	50.5	9,229,666.35	51.86	7.65	-5.63%	8,310,889.07	0.875281	7,274,364.45	70,613,703.69	
		Unit 3 Total			34,201,149.90				16,913,456.94		14,804,029.85	281,209,051.74	8.22
314	Sabine	Unit 4	2017	0.5	979,346.71	8.96	8.46	-5.55%	57,808.76	0.875281	50,598.91	8,284,214.49	
314	Sabine	Unit 4	2016	1.5	137,220.36	9.95	8.46	-5.55%	21,732.84	0.875281	19,022.34	1,160,338.25	
314	Sabine	Unit 4	2014	3.5	24,262.65	11.92	8.45	-5.55%	7,457.99	0.875281	6,527.84	205,009.54	
314	Sabine	Unit 4	2013	4.5	5,044,569.88	12.90	8.45	-5.55%	1,839,669.07	0.875281	1,610,227.64	42,606,850.86	
314	Sabine	Unit 4	2012	5.5	10,375,276.79	13.89	8.44	-5.55%	4,293,189.22	0.875281	3,757,747.55	87,591,313.37	
314	Sabine	Unit 4	2011	6.5	87,687.77	14.86	8.44	-5.55%	40,015.63	0.875281	35,024.92	739,936.94	
314	Sabine	Unit 4	2010	7.5	4,556,766.59	15.84	8.43	-5.55%	2,249,071.08	0.875281	1,968,569.50	38,432,138.52	
314	Sabine	Unit 4	2009	8.5	540,297.93	16.82	8.43	-5.55%	284,417.73	0.875281	248,945.47	4,554,465.17	
314	Sabine	Unit 4	2007	10.5	155,403.33	18.76	8.42	-5.55%	90,398.22	0.875281	79,123.86	1,308,444.76	
314	Sabine	Unit 4	2006	11.5	1,158,145.18	19.72	8.41	-5.55%	700,901.12	0.875281	613,485.53	9,744,912.66	
314	Sabine	Unit 4	2005	12.5	519,944.59	20.68	8.41	-5.55%	325,714.43	0.875281	285,091.70	4,371,959.28	

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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
314	Sabine	Unit 4	2004	13.5	21,393.27	21.64	8.40	-5.55%	13,814.71	0.875281	12,091.75	179,756.16	
314	Sabine	Unit 4	2002	15.5	248,616.88	23.55	8.39	-5.55%	168,942.39	0.875281	147,872.09	2,085,697.72	
314	Sabine	Unit 4	2001	16.5	19,832.58	24.50	8.38	-5.55%	13,771.39	0.875281	12,053.83	166,237.48	
314	Sabine	Unit 4	2000	17.5	8,617.90	25.44	8.37	-5.55%	6,102.24	0.875281	5,341.18	72,169.79	
314	Sabine	Unit 4	1999	18.5	85.09	26.38	8.37	-5.55%	61.33	0.875281	53.68	711.89	
314	Sabine	Unit 4	1998	19.5	395.72	27.31	8.36	-5.55%	289.88	0.875281	253.73	3,307.40	
314	Sabine	Unit 4	1997	20.5	7,763.13	28.24	8.35	-5.55%	5,771.94	0.875281	5,052.07	64,813.98	
314	Sabine	Unit 4	1996	21.5	50,993.01	29.17	8.34	-5.55%	38,434.92	0.875281	33,641.36	425,256.87	
314	Sabine	Unit 4	1995	22.5	79,712.34	30.08	8.33	-5.55%	60,843.27	0.875281	53,254.97	663,972.23	
314	Sabine	Unit 4	1992	25.5	2,975.94	32.80	8.30	-5.55%	2,346.70	0.875281	2,054.03	24,689.66	
314	Sabine	Unit 4	1991	26.5	13,526.60	33.69	8.28	-5.55%	10,767.37	0.875281	9,424.47	112,055.79	
314	Sabine	Unit 4	1990	27.5	2,259.98	34.58	8.27	-5.55%	1,814.88	0.875281	1,588.53	18,692.69	
314	Sabine	Unit 4	1987	30.5	2,757.76	37.19	8.23	-5.55%	2,266.81	0.875281	1,984.10	22,690.98	
314	Sabine	Unit 4	1984	33.5	164,703.48	39.71	8.18	-5.55%	138,051.60	0.875281	120,833.96	1,346,849.37	
314	Sabine	Unit 4	1983	34.5	1,996.87	40.53	8.16	-5.55%	1,683.52	0.875281	1,473.56	16,291.84	
314	Sabine	Unit 4	1974	43.5	17,951,751.86	47.39	7.93	-5.55%	15,777,634.32	0.875281	13,809,865.73	142,374,643.88	
		Unit 4 Total			42,156,304.19				26,152,973.38		22,891,204.32	346,577,421.58	8.22
314	Sabine	Unit 5	2017	0.5	110,377.40	21.64	21.13	-10.39%	2,879.06	0.875281	2,519.98	2,332,475.35	
314	Sabine	Unit 5	2016	1.5	517,603.30	22.60	21.11	-10.39%	37,721.89	0.875281	33,017.26	10,924,923.45	
314	Sabine	Unit 5	2015	2.5	244,481.70	23.55	21.08	-10.39%	28,308.79	0.875281	24,778.15	5,153,693.79	
314	Sabine	Unit 5	2014	3.5	23,183.74	24.50	21.05	-10.39%	3,600.11	0.875281	3,151.11	488,059.46	
314	Sabine	Unit 5	2013	4.5	73,327.31	25.44	21.02	-10.39%	14,061.12	0.875281	12,307.44	1,541,475.71	
314	Sabine	Unit 5	2012	5.5	174,497.50	26.38	20.99	-10.39%	39,357.74	0.875281	34,449.09	3,662,711.25	
314	Sabine	Unit 5	2011	6.5	15,176,295.00	27.31	20.96	-10.39%	3,899,441.67	0.875281	3,413,107.74	318,040,660.30	
314	Sabine	Unit 5	2010	7.5	25,380.40	28.24	20.92	-10.39%	7,263.61	0.875281	6,357.70	530,979.29	
314	Sabine	Unit 5	2008	9.5	21,393.75	30.08	20.84	-10.39%	7,254.31	0.875281	6,349.56	445,917.63	
314	Sabine	Unit 5	2007	10.5	1,498,143.00	31.00	20.80	-10.39%	543,949.82	0.875281	476,109.02	31,163,441.84	
314	Sabine	Unit 5	2005	12.5	2,397,855.00	32.80	20.71	-10.39%	975,720.30	0.875281	854,029.57	49,660,008.66	
314	Sabine	Unit 5	2004	13.5	11,466.18	33.69	20.66	-10.39%	4,895.88	0.875281	4,285.27	236,901.48	
314	Sabine	Unit 5	2003	14.5	154,031.50	34.58	20.61	-10.39%	68,693.07	0.875281	60,125.75	3,174,412.08	
314	Sabine	Unit 5	1999	18.5	2,023.44	38.04	20.37	-10.39%	1,037.35	0.875281	907.98	41,221.44	
314	Sabine	Unit 5	1998	19.5	2,710.83	38.88	20.30	-10.39%	1,429.65	0.875281	1,251.34	55,043.19	
314	Sabine	Unit 5	1993	24.5	10,206.67	42.94	19.91	-10.39%	6,041.33	0.875281	5,287.86	203,255.01	
314	Sabine	Unit 5	1991	26.5	3,272.63	44.48	19.73	-10.39%	2,010.19	0.875281	1,759.48	64,562.94	
314	Sabine	Unit 5	1990	27.5	11,392.60	45.23	19.63	-10.39%	7,118.21	0.875281	6,230.43	223,614.52	
314	Sabine	Unit 5	1989	28.5	7,643.47	45.96	19.52	-10.39%	4,853.68	0.875281	4,248.34	149,222.85	
314	Sabine	Unit 5	1988	29.5	5,460.08	46.68	19.41	-10.39%	3,521.10	0.875281	3,081.95	105,991.84	
314	Sabine	Unit 5	1987	30.5	1,994.43	47.39	19.30	-10.39%	1,305.23	0.875281	1,142.44	38,484.04	
314	Sabine	Unit 5	1986	31.5	23,736.44	48.08	19.17	-10.39%	15,753.92	0.875281	13,789.11	455,110.87	
314	Sabine	Unit 5	1984	33.5	20,175.26	49.41	18.91	-10.39%	13,748.83	0.875281	12,034.09	381,502.06	
314	Sabine	Unit 5	1983	34.5	603,819.70	50.05	18.77	-10.39%	416,638.66	0.875281	364,675.96	11,332,077.53	
314	Sabine	Unit 5	1981	36.5	8,709.03	51.28	18.46	-10.39%	6,152.87	0.875281	5,385.49	160,775.23	
314	Sabine	Unit 5	1979	38.5	39,648,693.00	52.43	18.12	-10.39%	28,638,341.19	0.875281	25,066,599.89	718,560,003.52	
		Unit 5 Total			60,777,873.36				34,751,099.56		30,416,982.00	1,159,126,525.34	19.07
315	Big Cajun 2	Common	2016	1.5	4,146.47	25.84	24.39	-21.64%	283.06	0.875281	247.76	101,121.20	
315	Big Cajun 2	Common	2013	4.5	7,410.88	28.52	24.29	-21.64%	1,337.23	0.875281	1,170.45	179,988.24	
315	Big Cajun 2	Common	2012	5.5	36,864.41	29.40	24.25	-21.64%	7,852.04	0.875281	6,872.74	894,024.91	
315	Big Cajun 2	Common	2011	6.5	4,926.49	30.28	24.22	-21.64%	1,199.64	0.875281	1,050.03	119,297.69	
315	Big Cajun 2	Common	2010	7.5	16,499.17	31.15	24.18	-21.64%	4,490.64	0.875281	3,930.58	398,920.12	
315	Big Cajun 2	Common	2008	9.5	680,877.35	32.87	24.10	-21.64%	220,995.90	0.875281	193,433.55	16,409,394.02	
315	Big Cajun 2	Common	2004	13.5	85,466.68	36.24	23.93	-21.64%	35,319.84	0.875281	30,914.79	2,045,201.16	
315	Big Cajun 2	Common	2003	14.5	624.34	37.07	23.88	-21.64%	270.13	0.875281	236.44	14,911.54	
		Common Total			836,815.79				271,748.49		237,856.33	20,162,858.88	24.09
315	Big Cajun 2	Unit 3	2017	0.5	26,416.83	24.93	24.42	-62.86%	887.83	0.875281	777.10	645,074.13	
315	Big Cajun 2	Unit 3	2013	4.5	201,395.54	28.52	24.29	-62.86%	48,652.92	0.875281	42,584.98	4,891,298.92	
315	Big Cajun 2	Unit 3	2012	5.5	64,278.94	29.40	24.25	-62.86%	18,330.24	0.875281	16,044.11	1,558,874.08	
315	Big Cajun 2	Unit 3	2011	6.5	25,690.05	30.28	24.22	-62.86%	8,375.37	0.875281	7,330.80	622,098.84	
315	Big Cajun 2	Unit 3	2007	10.5	101,629.09	33.72	24.06	-62.86%	47,430.06	0.875281	41,514.63	2,445,175.07	
315	Big Cajun 2	Unit 3	2004	13.5	29,127.18	36.24	23.93	-62.86%	16,115.53	0.875281	14,105.62	697,007.80	
315	Big Cajun 2	Unit 3	2003	14.5	312,367.37	37.07	23.88	-62.86%	180,943.34	0.875281	158,376.29	7,460,483.87	
315	Big Cajun 2	Unit 3	2002	15.5	221,068.39	37.89	23.84	-62.86%	133,523.83	0.875281	116,870.89	5,269,364.70	
315	Big Cajun 2	Unit 3	2000	17.5	4,061.88	39.50	23.74	-62.86%	2,640.36	0.875281	2,311.05	96,410.25	

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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
315	Big Cajun 2	Unit 3	1998	19.5	111.55	41.09	23.63	-62.86%	77.20	0.875281	67.57	2,635.64	
315	Big Cajun 2	Unit 3	1996	21.5	221,740.19	42.64	23.51	-62.86%	161,995.83	0.875281	141,791.89	5,213,422.52	
315	Big Cajun 2	Unit 3	1988	29.5	13,135.48	48.49	22.95	-62.86%	11,266.34	0.875281	9,861.22	301,480.01	
315	Big Cajun 2	Unit 3	1987	30.5	21,534.82	49.18	22.87	-62.86%	18,761.06	0.875281	16,421.21	492,489.62	
315	Big Cajun 2	Unit 3	1986	31.5	23,128.50	49.85	22.78	-62.86%	20,451.40	0.875281	17,900.73	526,973.57	
315	Big Cajun 2	Unit 3	1984	33.5	339,623.45	51.17	22.61	-62.86%	308,773.52	0.875281	270,263.64	7,677,401.03	
315	Big Cajun 2	Unit 3	1983	34.5	10,351,270.06	51.82	22.51	-62.86%	9,534,185.85	0.875281	8,345,093.05	233,022,377.88	
		Unit 3 Total			11,956,579.32				10,512,410.67		9,201,314.78	270,922,567.93	22.66
315	Lewis Creek	Common	2016	1.5	29,627.50	17.53	16.07	-4.40%	2,579.32	0.875281	2,257.63	476,179.55	
315	Lewis Creek	Common	2015	2.5	138,815.35	18.47	16.06	-4.40%	18,946.52	0.875281	16,583.53	2,229,295.81	
315	Lewis Creek	Common	2014	3.5	49,293.51	19.41	16.05	-4.40%	8,920.22	0.875281	7,807.70	790,977.81	
315	Lewis Creek	Common	2011	6.5	1,710.80	22.19	16.00	-4.40%	498.01	0.875281	435.90	27,381.26	
315	Lewis Creek	Common	2008	9.5	426,433.30	24.93	15.96	-4.40%	160,222.52	0.875281	140,239.75	6,805,950.52	
315	Lewis Creek	Common	2007	10.5	16,410.29	25.84	15.94	-4.40%	6,559.73	0.875281	5,741.61	261,654.44	
315	Lewis Creek	Common	2006	11.5	58,184.46	26.74	15.93	-4.40%	24,555.02	0.875281	21,492.54	926,780.17	
315	Lewis Creek	Common	2005	12.5	530,328.98	27.63	15.91	-4.40%	234,807.05	0.875281	205,522.18	8,438,452.60	
315	Lewis Creek	Common	2000	17.5	267,480.12	32.01	15.82	-4.40%	141,246.31	0.875281	123,630.23	4,231,619.22	
315	Lewis Creek	Common	1999	18.5	450,780.95	32.87	15.80	-4.40%	244,407.16	0.875281	213,924.97	7,122,384.99	
315	Lewis Creek	Common	1998	19.5	121,090.71	33.72	15.78	-4.40%	67,268.45	0.875281	58,878.81	1,910,712.35	
315	Lewis Creek	Common	1995	22.5	132,775.51	36.24	15.71	-4.40%	78,526.34	0.875281	68,732.63	2,086,079.99	
315	Lewis Creek	Common	1994	23.5	823,551.26	37.07	15.69	-4.40%	495,934.32	0.875281	434,081.95	12,919,059.32	
315	Lewis Creek	Common	1992	25.5	8,676.46	38.70	15.64	-4.40%	5,398.46	0.875281	4,725.17	135,658.82	
315	Lewis Creek	Common	1988	29.5	9,523.30	41.87	15.52	-4.40%	6,257.00	0.875281	5,476.64	147,790.85	
315	Lewis Creek	Common	1986	31.5	2,584.39	43.40	15.45	-4.40%	1,737.43	0.875281	1,520.74	39,938.08	
315	Lewis Creek	Common	1983	34.5	240,955.04	45.64	15.35	-4.40%	166,971.83	0.875281	146,147.29	3,697,673.88	
315	Lewis Creek	Common	1972	45.5	55,916.00	53.07	14.83	-4.40%	42,058.96	0.875281	36,813.42	829,491.10	
315	Lewis Creek	Common	1971	46.5	75,193.81	53.68	14.78	-4.40%	56,891.21	0.875281	49,795.80	1,111,212.85	
315	Lewis Creek	Common	1970	47.5	256,330.13	54.28	14.72	-4.40%	195,038.26	0.875281	170,713.31	3,772,982.91	
		Common Total			3,695,661.87				1,958,824.12		1,714,521.80	57,961,276.53	15.68
315	Lewis Creek	Unit 1	2017	0.5	551,499.60	16.59	16.08	-4.49%	17,550.76	0.875281	15,361.85	8,870,711.13	
315	Lewis Creek	Unit 1	2016	1.5	13,998.57	17.53	16.07	-4.49%	1,219.76	0.875281	1,067.63	224,988.10	
315	Lewis Creek	Unit 1	2015	2.5	366,632.80	18.47	16.06	-4.49%	50,084.95	0.875281	43,838.41	5,887,913.79	
315	Lewis Creek	Unit 1	2014	3.5	384,608.60	19.41	16.05	-4.49%	69,660.62	0.875281	60,972.62	6,171,541.13	
315	Lewis Creek	Unit 1	2013	4.5	13,704.35	20.34	16.03	-4.49%	3,033.84	0.875281	2,655.46	219,720.06	
315	Lewis Creek	Unit 1	2012	5.5	225,902.80	21.27	16.02	-4.49%	58,275.26	0.875281	51,007.23	3,618,745.99	
315	Lewis Creek	Unit 1	2009	8.5	96,170.61	24.02	15.98	-4.49%	33,668.50	0.875281	29,469.40	1,536,378.39	
315	Lewis Creek	Unit 1	2007	10.5	20,532.28	25.84	15.94	-4.49%	8,214.66	0.875281	7,190.13	327,377.76	
315	Lewis Creek	Unit 1	2006	11.5	75,123.88	26.74	15.93	-4.49%	31,731.74	0.875281	27,774.20	1,196,596.45	
315	Lewis Creek	Unit 1	2005	12.5	504,743.60	27.63	15.91	-4.49%	223,675.93	0.875281	195,779.32	8,031,343.88	
315	Lewis Creek	Unit 1	2002	15.5	22,788.02	30.28	15.86	-4.49%	11,339.22	0.875281	9,925.00	361,387.23	
315	Lewis Creek	Unit 1	2000	17.5	819,477.70	32.01	15.82	-4.49%	433,117.23	0.875281	379,099.35	12,964,391.25	
315	Lewis Creek	Unit 1	1998	19.5	94,260.39	33.72	15.78	-4.49%	52,409.80	0.875281	45,873.31	1,487,351.66	
315	Lewis Creek	Unit 1	1995	22.5	293,957.00	36.24	15.71	-4.49%	174,005.86	0.875281	152,304.05	4,618,455.43	
315	Lewis Creek	Unit 1	1994	23.5	709,931.00	37.07	15.69	-4.49%	427,890.24	0.875281	374,524.26	11,136,694.70	
315	Lewis Creek	Unit 1	1992	25.5	4,774.86	38.70	15.64	-4.49%	2,973.52	0.875281	2,602.67	74,656.23	
315	Lewis Creek	Unit 1	1991	26.5	17,794.22	39.50	15.61	-4.49%	11,247.10	0.875281	9,844.37	277,727.38	
315	Lewis Creek	Unit 1	1990	27.5	54,148.43	40.30	15.58	-4.49%	34,706.85	0.875281	30,378.26	843,596.26	
315	Lewis Creek	Unit 1	1987	30.5	11,308.14	42.64	15.49	-4.49%	7,524.40	0.875281	6,585.97	175,126.68	
315	Lewis Creek	Unit 1	1986	31.5	17,705.74	43.40	15.45	-4.49%	11,913.68	0.875281	10,427.82	273,617.07	
315	Lewis Creek	Unit 1	1985	32.5	65,947.02	44.16	15.42	-4.49%	44,847.07	0.875281	39,253.80	1,016,837.10	
315	Lewis Creek	Unit 1	1984	33.5	19,682.67	44.90	15.38	-4.49%	13,520.81	0.875281	11,834.51	302,781.47	
315	Lewis Creek	Unit 1	1983	34.5	76,112.80	45.64	15.35	-4.49%	52,789.49	0.875281	46,205.64	1,168,020.18	
315	Lewis Creek	Unit 1	1981	36.5	23,624.67	47.08	15.27	-4.49%	16,681.27	0.875281	14,600.80	360,682.56	
315	Lewis Creek	Unit 1	1972	45.5	109,211.10	53.07	14.83	-4.49%	82,218.94	0.875281	71,964.69	1,620,101.89	
315	Lewis Creek	Unit 1	1970	47.5	1,339,608.12	54.28	14.72	-4.49%	1,020,188.87	0.875281	892,952.08	19,718,000.03	
		Unit 1 Total			5,933,248.97				2,894,490.38		2,533,492.84	92,484,743.79	15.59
315	Lewis Creek	Unit 2	2016	1.5	13,985.11	17.53	16.07	-5.02%	1,224.80	0.875281	1,072.04	224,771.69	
315	Lewis Creek	Unit 2	2015	2.5	1,125,089.08	18.47	16.06	-5.02%	154,478.27	0.875281	135,211.92	18,068,292.70	
315	Lewis Creek	Unit 2	2014	3.5	109,767.17	19.41	16.05	-5.02%	19,982.35	0.875281	17,490.18	1,761,355.51	
315	Lewis Creek	Unit 2	2013	4.5	347,200.97	20.34	16.03	-5.02%	77,254.00	0.875281	67,618.96	5,566,629.06	
315	Lewis Creek	Unit 2	2012	5.5	274,951.49	21.27	16.02	-5.02%	71,289.35	0.875281	62,398.22	4,404,457.54	
315	Lewis Creek	Unit 2	2009	8.5	613,331.07	24.02	15.98	-5.02%	215,815.40	0.875281	188,899.15	9,798,299.95	

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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
315	Lewis Creek	Unit 2	2008	9.5	34,836.26	24.93	15.96	-5.02%	13,167.17	0.875281	11,524.98	555,992.84	
315	Lewis Creek	Unit 2	2005	12.5	14,492.76	27.63	15.91	-5.02%	6,455.14	0.875281	5,650.06	230,604.91	
315	Lewis Creek	Unit 2	2003	14.5	23,336.11	29.40	15.88	-5.02%	11,272.99	0.875281	9,867.04	370,505.46	
315	Lewis Creek	Unit 2	2000	17.5	784,200.75	32.01	15.82	-5.02%	416,582.82	0.875281	364,627.08	12,406,301.32	
315	Lewis Creek	Unit 2	1998	19.5	48,860.01	33.72	15.78	-5.02%	27,305.03	0.875281	23,899.58	770,970.99	
315	Lewis Creek	Unit 2	1996	21.5	22,639.04	35.41	15.73	-5.02%	13,211.04	0.875281	11,563.37	356,222.35	
315	Lewis Creek	Unit 2	1995	22.5	260,680.11	36.24	15.71	-5.02%	155,093.57	0.875281	135,750.48	4,095,631.49	
315	Lewis Creek	Unit 2	1993	24.5	19,418.61	37.89	15.66	-5.02%	11,963.81	0.875281	10,471.70	304,125.26	
315	Lewis Creek	Unit 2	1992	25.5	3,509.53	38.70	15.64	-5.02%	2,196.67	0.875281	1,922.70	54,872.46	
315	Lewis Creek	Unit 2	1991	26.5	806.11	39.50	15.61	-5.02%	512.11	0.875281	448.24	12,581.55	
315	Lewis Creek	Unit 2	1989	28.5	52,615.04	41.09	15.55	-5.02%	34,345.59	0.875281	30,062.05	818,142.25	
315	Lewis Creek	Unit 2	1987	30.5	18,893.13	42.64	15.49	-5.02%	12,635.45	0.875281	11,059.57	292,593.82	
315	Lewis Creek	Unit 2	1986	31.5	17,088.36	43.40	15.45	-5.02%	11,556.81	0.875281	10,115.46	264,076.34	
315	Lewis Creek	Unit 2	1985	32.5	64,781.83	44.16	15.42	-5.02%	44,279.03	0.875281	38,756.60	998,870.78	
315	Lewis Creek	Unit 2	1983	34.5	178,983.42	45.64	15.35	-5.02%	124,769.51	0.875281	109,208.40	2,746,663.10	
315	Lewis Creek	Unit 2	1971	46.5	673,874.35	53.68	14.78	-5.02%	512,897.37	0.875281	448,929.39	9,958,503.69	
		Unit 2 Total			4,703,340.31				1,938,288.26		1,696,547.16	74,060,465.06	15.75
315	Nelson	Common	2008	9.5	26,287.20	32.01	23.22	-15.78%	8,359.72	0.875281	7,317.11	610,386.68	
315	Nelson	Common	2007	10.5	2,249.46	32.87	23.18	-15.78%	767.66	0.875281	671.92	52,148.85	
315	Nelson	Common	2006	11.5	4,597.91	33.72	23.14	-15.78%	1,670.10	0.875281	1,461.81	106,415.91	
315	Nelson	Common	2004	13.5	12,654.75	35.41	23.06	-15.78%	5,108.59	0.875281	4,471.45	291,869.53	
315	Nelson	Common	1998	19.5	53,118.89	40.30	22.79	-15.78%	26,725.01	0.875281	23,391.90	1,210,463.17	
315	Nelson	Common	1991	26.5	4,190.38	45.64	22.38	-15.78%	2,472.72	0.875281	2,164.32	93,777.10	
315	Nelson	Common	1987	30.5	1,239.28	48.49	22.09	-15.78%	781.08	0.875281	683.66	27,380.68	
315	Nelson	Common	1986	31.5	13,324.34	49.18	22.02	-15.78%	8,520.59	0.875281	7,457.91	293,351.33	
315	Nelson	Common	1985	32.5	6,536.07	49.85	21.94	-15.78%	4,237.91	0.875281	3,709.36	143,371.83	
315	Nelson	Common	1984	33.5	1,145.02	50.52	21.85	-15.78%	752.30	0.875281	658.47	25,020.95	
315	Nelson	Common	1982	35.5	130,895.10	51.82	21.68	-15.78%	88,158.60	0.875281	77,163.56	2,837,293.97	
315	Nelson	Common	1975	42.5	3,470.15	56.00	20.96	-15.78%	2,513.84	0.875281	2,200.31	72,740.31	
315	Nelson	Common	1974	43.5	526.15	56.54	20.85	-15.78%	384.61	0.875281	336.64	10,968.16	
315	Nelson	Common	1972	45.5	1,578.43	57.60	20.60	-15.78%	1,173.81	0.875281	1,027.41	32,523.49	
		Common Total			261,813.13				151,626.54		132,715.85	5,807,711.98	22.18
315	Nelson	Unit 6	2017	0.5	61,445.02	24.02	23.51	-16.10%	1,524.03	0.875281	1,333.96	1,444,674.42	
315	Nelson	Unit 6	2016	1.5	401,580.20	24.93	23.48	-16.10%	27,133.62	0.875281	23,749.55	9,430,127.13	
315	Nelson	Unit 6	2015	2.5	44,912.09	25.84	23.45	-16.10%	4,812.38	0.875281	4,212.19	1,053,311.57	
315	Nelson	Unit 6	2014	3.5	27,923.81	26.74	23.42	-16.10%	4,018.30	0.875281	3,517.14	654,033.99	
315	Nelson	Unit 6	2013	4.5	184,326.80	27.63	23.39	-16.10%	32,829.85	0.875281	28,735.35	4,311,536.57	
315	Nelson	Unit 6	2012	5.5	95,437.27	28.52	23.36	-16.10%	20,044.60	0.875281	17,544.66	2,229,260.02	
315	Nelson	Unit 6	2011	6.5	108,525.80	29.40	23.33	-16.10%	26,033.17	0.875281	22,786.34	2,531,396.84	
315	Nelson	Unit 6	2010	7.5	399,536.30	30.28	23.29	-16.10%	107,022.55	0.875281	93,674.82	9,305,639.92	
315	Nelson	Unit 6	2009	8.5	27,553.49	31.15	23.26	-16.10%	8,104.73	0.875281	7,093.92	640,787.82	
315	Nelson	Unit 6	2008	9.5	52,533.94	32.01	23.22	-16.10%	16,752.19	0.875281	14,662.88	1,219,833.88	
315	Nelson	Unit 6	2007	10.5	126,358.30	32.87	23.18	-16.10%	43,239.52	0.875281	37,846.74	2,929,342.99	
315	Nelson	Unit 6	2006	11.5	27,931.12	33.72	23.14	-16.10%	10,173.14	0.875281	8,904.36	646,449.29	
315	Nelson	Unit 6	2005	12.5	186,367.50	34.57	23.10	-16.10%	71,761.23	0.875281	62,811.25	4,306,008.04	
315	Nelson	Unit 6	2004	13.5	75,111.70	35.41	23.06	-16.10%	30,404.60	0.875281	26,612.58	1,732,378.50	
315	Nelson	Unit 6	2003	14.5	133,085.30	36.24	23.02	-16.10%	56,364.15	0.875281	49,334.48	3,063,875.14	
315	Nelson	Unit 6	2002	15.5	71,417.75	37.07	22.98	-16.10%	31,517.87	0.875281	27,586.99	1,641,054.20	
315	Nelson	Unit 6	2001	16.5	3,922.39	37.89	22.93	-16.10%	1,797.44	0.875281	1,573.27	89,952.64	
315	Nelson	Unit 6	2000	17.5	15,562.78	38.70	22.89	-16.10%	7,382.80	0.875281	6,462.02	356,176.01	
315	Nelson	Unit 6	1999	18.5	9,879.58	39.50	22.84	-16.10%	4,838.87	0.875281	4,235.37	225,629.45	
315	Nelson	Unit 6	1996	21.5	1,641.50	41.87	22.68	-16.10%	873.32	0.875281	764.40	37,232.04	
315	Nelson	Unit 6	1995	22.5	5,694.59	42.64	22.63	-16.10%	3,103.22	0.875281	2,716.19	128,843.17	
315	Nelson	Unit 6	1994	23.5	4,998.07	43.40	22.57	-16.10%	2,785.58	0.875281	2,438.16	112,793.64	
315	Nelson	Unit 6	1992	25.5	1,674.04	44.90	22.44	-16.10%	972.08	0.875281	850.85	37,572.74	
315	Nelson	Unit 6	1991	26.5	4,014.47	45.64	22.38	-16.10%	2,375.38	0.875281	2,079.13	89,840.39	
315	Nelson	Unit 6	1990	27.5	41,098.13	46.37	22.31	-16.10%	24,754.13	0.875281	21,666.82	916,974.49	
315	Nelson	Unit 6	1989	28.5	48,021.51	47.08	22.24	-16.10%	29,416.04	0.875281	25,747.31	1,068,080.98	
315	Nelson	Unit 6	1988	29.5	22,040.66	47.79	22.17	-16.10%	13,718.98	0.875281	12,007.97	488,626.00	
315	Nelson	Unit 6	1987	30.5	18,486.68	48.49	22.09	-16.10%	11,683.40	0.875281	10,226.26	408,445.08	
315	Nelson	Unit 6	1986	31.5	177,489.40	49.18	22.02	-16.10%	113,809.99	0.875281	99,615.74	3,907,642.13	
315	Nelson	Unit 6	1985	32.5	3,374.44	49.85	21.94	-16.10%	2,193.92	0.875281	1,920.30	74,019.96	

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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
315	Nelson	Unit 6	1984	33.5	59,701.76	50.52	21.85	-16.10%	39,332.27	0.875281	34,426.80	1,304,601.67	
315	Nelson	Unit 6	1983	34.5	89,027.04	51.17	21.77	-16.10%	59,399.12	0.875281	51,990.93	1,937,721.60	
315	Nelson	Unit 6	1982	35.5	18,407,827.39	51.82	21.68	-16.10%	12,431,626.45	0.875281	10,881,168.16	399,009,723.21	
		Unit 6 Total			20,938,500.82				13,241,798.94		11,590,296.86	457,333,585.52	21.84
315	Sabine	Common	2014	3.5	23,213.28	24.02	20.69	-6.52%	3,429.38	0.875281	3,001.67	480,348.97	
315	Sabine	Common	2012	5.5	12,005.00	25.84	20.64	-6.52%	2,569.86	0.875281	2,249.35	247,842.31	
315	Sabine	Common	2010	7.5	408,122.08	27.63	20.59	-6.52%	110,688.99	0.875281	96,883.98	8,405,026.92	
315	Sabine	Common	2009	8.5	1,438.65	28.52	20.57	-6.52%	427.16	0.875281	373.89	29,590.41	
315	Sabine	Common	2007	10.5	23,434.37	30.28	20.51	-6.52%	8,049.51	0.875281	7,045.58	480,715.35	
315	Sabine	Common	2005	12.5	19,153.23	32.01	20.45	-6.52%	7,365.73	0.875281	6,447.08	391,779.03	
315	Sabine	Common	2004	13.5	9,046.33	32.87	20.42	-6.52%	3,648.78	0.875281	3,193.71	184,765.98	
315	Sabine	Common	2003	14.5	25,859.79	33.72	20.39	-6.52%	10,888.82	0.875281	9,530.78	527,357.25	
315	Sabine	Common	2001	16.5	225,442.89	35.41	20.33	-6.52%	102,290.44	0.875281	89,532.89	4,582,503.45	
315	Sabine	Common	2000	17.5	59,896.85	36.24	20.29	-6.52%	28,080.07	0.875281	24,577.96	1,215,414.30	
315	Sabine	Common	1997	20.5	85,766.06	38.70	20.18	-6.52%	43,719.61	0.875281	38,266.95	1,730,695.11	
315	Sabine	Common	1996	21.5	1,408,070.45	39.50	20.14	-6.52%	735,216.68	0.875281	643,521.29	28,357,033.64	
315	Sabine	Common	1995	22.5	142,341.99	40.30	20.10	-6.52%	76,008.37	0.875281	66,528.69	2,860,635.44	
315	Sabine	Common	1989	28.5	1,096.50	44.90	19.81	-6.52%	652.72	0.875281	571.31	21,720.65	
315	Sabine	Common	1988	29.5	3,161.30	45.64	19.75	-6.52%	1,909.84	0.875281	1,671.64	62,450.25	
315	Sabine	Common	1986	31.5	194,652.64	47.08	19.64	-6.52%	120,857.01	0.875281	105,783.86	3,822,829.91	
315	Sabine	Common	1985	32.5	62,446.32	47.79	19.58	-6.52%	39,267.66	0.875281	34,370.24	1,222,592.54	
315	Sabine	Common	1983	34.5	31,452.16	49.18	19.45	-6.52%	20,251.89	0.875281	17,726.10	611,738.10	
315	Sabine	Common	1982	35.5	5,969.50	49.85	19.38	-6.52%	3,886.52	0.875281	3,401.80	115,701.04	
315	Sabine	Common	1981	36.5	28,350.90	50.52	19.31	-6.52%	18,654.92	0.875281	16,328.30	547,510.85	
315	Sabine	Common	1979	38.5	385,939.50	51.82	19.16	-6.52%	259,060.33	0.875281	226,750.62	7,396,247.24	
315	Sabine	Common	1974	43.5	141,616.78	54.86	18.75	-6.52%	99,298.23	0.875281	86,913.87	2,655,177.54	
315	Sabine	Common	1967	50.5	228,899.87	58.60	18.05	-6.52%	168,727.85	0.875281	147,684.31	4,131,470.06	
315	Sabine	Common	1964	53.5	13,904.77	60.01	17.70	-6.52%	10,441.40	0.875281	9,139.16	246,176.18	
315	Sabine	Common	1963	54.5	20,683.12	60.45	17.58	-6.52%	15,622.96	0.875281	13,674.48	363,677.69	
315	Sabine	Common	1962	55.5	86,142.98	60.88	17.46	-6.52%	65,441.92	0.875281	57,280.08	1,504,006.64	
		Common Total			3,648,107.31				1,956,456.65		1,712,449.61	72,195,006.85	19.79
315	Sabine	Unit 1	2017	0.5	213,314.93	4.97	4.47	-4.31%	22,361.32	0.875281	19,572.44	954,105.63	
315	Sabine	Unit 1	2015	2.5	604,897.63	6.94	4.47	-4.31%	224,579.99	0.875281	196,570.63	2,704,521.50	
315	Sabine	Unit 1	2012	5.5	234,527.24	9.87	4.47	-4.31%	133,914.43	0.875281	117,212.77	1,047,935.49	
315	Sabine	Unit 1	2010	7.5	996,609.82	11.81	4.47	-4.31%	646,414.41	0.875281	565,794.34	4,451,193.32	
315	Sabine	Unit 1	2009	8.5	74,226.40	12.77	4.47	-4.31%	50,358.77	0.875281	44,078.08	331,446.26	
315	Sabine	Unit 1	2006	11.5	1,394,255.40	15.64	4.46	-4.31%	1,039,458.52	0.875281	909,818.44	6,221,346.06	
315	Sabine	Unit 1	2004	13.5	394,368.53	17.53	4.46	-4.31%	306,734.88	0.875281	268,479.25	1,758,826.85	
315	Sabine	Unit 1	2003	14.5	224,343.12	18.47	4.46	-4.31%	177,535.64	0.875281	155,393.60	1,000,274.63	
315	Sabine	Unit 1	2000	17.5	37,905.59	21.27	4.45	-4.31%	31,257.96	0.875281	27,359.50	168,866.71	
315	Sabine	Unit 1	1995	22.5	101,047.62	25.84	4.45	-4.31%	87,257.84	0.875281	76,375.15	449,441.93	
315	Sabine	Unit 1	1994	23.5	65,811.16	26.74	4.45	-4.31%	57,231.25	0.875281	50,093.43	292,613.27	
315	Sabine	Unit 1	1993	24.5	1,178,520.43	27.63	4.44	-4.31%	1,031,559.58	0.875281	902,904.65	5,238,025.98	
315	Sabine	Unit 1	1990	27.5	4,118.73	30.28	4.44	-4.31%	3,666.31	0.875281	3,209.06	18,283.99	
315	Sabine	Unit 1	1989	28.5	1,400.72	31.15	4.44	-4.31%	1,252.94	0.875281	1,096.68	6,215.36	
315	Sabine	Unit 1	1988	29.5	38,609.37	32.01	4.44	-4.31%	34,693.60	0.875281	30,366.65	171,242.56	
315	Sabine	Unit 1	1987	30.5	67,650.79	32.87	4.43	-4.31%	61,049.67	0.875281	53,435.63	299,904.75	
315	Sabine	Unit 1	1986	31.5	127,535.27	33.72	4.43	-4.31%	115,553.06	0.875281	101,141.41	565,102.15	
315	Sabine	Unit 1	1985	32.5	210,391.07	34.57	4.43	-4.31%	191,344.81	0.875281	167,480.50	931,747.36	
315	Sabine	Unit 1	1983	34.5	70,326.91	36.24	4.42	-4.31%	64,403.87	0.875281	56,371.49	311,110.71	
315	Sabine	Unit 1	1982	35.5	66,148.43	37.07	4.42	-4.31%	60,769.76	0.875281	53,190.63	292,454.78	
315	Sabine	Unit 1	1981	36.5	12,282.93	37.89	4.42	-4.31%	11,318.11	0.875281	9,906.53	54,272.16	
315	Sabine	Unit 1	1962	55.5	1,360,983.47	51.82	4.34	-4.31%	1,300,702.26	0.875281	1,138,480.16	5,908,506.95	
		Unit 1 Total			7,479,275.56				5,653,418.98		4,948,331.00	33,177,438.39	4.44
315	Spindletop	Spindletop	2017	0.5	32,210.43	21.27	20.76	-22.55%	810.65	0.875281	709.54	668,699.48	
315	Spindletop	Spindletop	2015	2.5	19,886.54	23.11	20.72	-22.55%	2,164.24	0.875281	1,894.32	411,968.37	
315	Spindletop	Spindletop	2011	6.5	23,692.99	26.74	20.62	-22.55%	5,690.77	0.875281	4,981.02	488,551.11	
315	Spindletop	Spindletop	2010	7.5	5,030,517.00	27.63	20.59	-22.55%	1,344,897.55	0.875281	1,177,163.46	103,600,429.00	
315	Spindletop	Spindletop	2009	8.5	71,567.91	28.52	20.57	-22.55%	20,946.64	0.875281	18,334.20	1,472,015.28	
		Spindletop Total			5,177,874.87				1,374,509.86		1,203,082.55	106,641,663.24	20.60
315	Sabine	Unit 3	2017	0.5	1,452,580.00	8.90	8.40	-4.00%	85,011.71	0.875281	74,409.14	12,198,938.24	
315	Sabine	Unit 3	2016	1.5	102,462.90	9.87	8.39	-4.00%	15,948.57	0.875281	13,959.48	860,174.00	

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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
315	Sabine	Unit 3	2012	5.5	852,341.70	13.73	8.38	-4.00%	345,417.79	0.875281	302,337.68	7,144,000.83	
315	Sabine	Unit 3	2010	7.5	1,160,455.00	15.64	8.37	-4.00%	560,706.87	0.875281	490,776.14	9,718,125.96	
315	Sabine	Unit 3	2008	9.5	624,099.60	17.53	8.37	-4.00%	339,344.51	0.875281	297,021.85	5,221,738.38	
315	Sabine	Unit 3	1995	22.5	1,225,835.00	29.40	8.31	-4.00%	914,689.50	0.875281	800,610.47	10,181,317.24	
315	Sabine	Unit 3	1994	23.5	10,675.00	30.28	8.30	-4.00%	8,058.43	0.875281	7,053.39	88,599.39	
315	Sabine	Unit 3	1992	25.5	172,409.60	32.01	8.29	-4.00%	132,886.25	0.875281	116,312.83	1,428,771.11	
315	Sabine	Unit 3	1991	26.5	12,855.61	32.87	8.28	-4.00%	10,001.77	0.875281	8,754.36	106,448.35	
315	Sabine	Unit 3	1990	27.5	78,484.60	33.72	8.27	-4.00%	61,598.24	0.875281	53,915.78	649,332.45	
315	Sabine	Unit 3	1989	28.5	111.89	34.57	8.27	-4.00%	88.54	0.875281	77.50	924.89	
315	Sabine	Unit 3	1988	29.5	25,632.46	35.41	8.26	-4.00%	20,440.04	0.875281	17,890.78	211,686.11	
315	Sabine	Unit 3	1987	30.5	60,961.26	36.24	8.25	-4.00%	48,965.86	0.875281	42,858.89	502,966.30	
315	Sabine	Unit 3	1986	31.5	73,218.39	37.07	8.24	-4.00%	59,214.15	0.875281	51,829.03	603,495.92	
315	Sabine	Unit 3	1985	32.5	477,674.20	37.89	8.23	-4.00%	388,810.38	0.875281	340,318.40	3,933,091.50	
315	Sabine	Unit 3	1984	33.5	105,366.90	38.70	8.22	-4.00%	86,289.50	0.875281	75,527.57	866,638.12	
315	Sabine	Unit 3	1983	34.5	596,891.30	39.50	8.22	-4.00%	491,650.52	0.875281	430,332.43	4,903,875.08	
315	Sabine	Unit 3	1982	35.5	85,065.24	40.30	8.21	-4.00%	70,451.64	0.875281	61,664.99	698,050.12	
315	Sabine	Unit 3	1967	50.5	1,834,583.00	51.17	8.01	-4.00%	1,609,382.27	0.875281	1,408,661.95	14,690,447.22	
315	Sabine	Unit 3	1966	51.5	2,716.08	51.82	7.99	-4.00%	2,389.12	0.875281	2,091.15	21,701.50	
		Unit 3 Total			8,954,419.73				5,251,345.65		4,596,403.80	74,030,322.70	8.27
315	Sabine	Unit 4	2017	0.5	538,761.60	8.90	8.40	-4.83%	31,782.75	0.875281	27,818.84	4,524,583.49	
315	Sabine	Unit 4	2012	5.5	147,733.90	13.73	8.38	-4.83%	60,348.62	0.875281	52,822.01	1,238,248.82	
315	Sabine	Unit 4	2011	6.5	85,822.21	14.69	8.38	-4.83%	38,653.51	0.875281	33,832.68	719,026.20	
315	Sabine	Unit 4	2010	7.5	511,560.60	15.64	8.37	-4.83%	249,149.97	0.875281	218,076.27	4,284,018.20	
315	Sabine	Unit 4	2008	9.5	23,752.87	17.53	8.37	-4.83%	13,018.45	0.875281	11,394.80	198,736.34	
315	Sabine	Unit 4	2006	11.5	104,242.80	19.41	8.36	-4.83%	62,218.88	0.875281	54,459.01	871,351.91	
315	Sabine	Unit 4	1999	18.5	110,486.90	25.84	8.33	-4.83%	78,493.00	0.875281	68,703.44	920,053.36	
315	Sabine	Unit 4	1998	19.5	71,665.50	26.74	8.32	-4.83%	51,741.31	0.875281	45,288.19	596,411.97	
315	Sabine	Unit 4	1996	21.5	33,491.00	28.52	8.31	-4.83%	24,875.87	0.875281	21,773.38	278,356.09	
315	Sabine	Unit 4	1995	22.5	539,907.30	29.40	8.31	-4.83%	406,085.11	0.875281	355,438.63	4,484,263.79	
315	Sabine	Unit 4	1992	25.5	26,271.12	32.01	8.29	-4.83%	20,410.49	0.875281	17,864.91	217,710.72	
315	Sabine	Unit 4	1991	26.5	550,597.70	32.87	8.28	-4.83%	431,791.96	0.875281	377,939.36	4,559,115.79	
315	Sabine	Unit 4	1990	27.5	46,000.81	33.72	8.27	-4.83%	36,391.97	0.875281	31,853.20	380,581.91	
315	Sabine	Unit 4	1989	28.5	28,718.68	34.57	8.27	-4.83%	22,906.97	0.875281	20,050.04	237,389.93	
315	Sabine	Unit 4	1988	29.5	57,366.55	35.41	8.26	-4.83%	46,111.19	0.875281	40,360.26	473,762.63	
315	Sabine	Unit 4	1987	30.5	7,660.61	36.24	8.25	-4.83%	6,202.39	0.875281	5,428.83	63,204.54	
315	Sabine	Unit 4	1985	32.5	128,906.80	37.89	8.23	-4.83%	105,764.05	0.875281	92,573.28	1,061,397.58	
315	Sabine	Unit 4	1984	33.5	74,616.64	38.70	8.22	-4.83%	61,595.02	0.875281	53,912.96	613,718.58	
315	Sabine	Unit 4	1983	34.5	22,650.52	39.50	8.22	-4.83%	18,805.96	0.875281	16,460.51	186,089.70	
315	Sabine	Unit 4	1982	35.5	54,895.47	40.30	8.21	-4.83%	45,828.08	0.875281	40,112.45	450,475.30	
315	Sabine	Unit 4	1974	43.5	4,766,761.00	46.37	8.11	-4.83%	4,122,489.93	0.875281	3,608,337.68	38,677,012.54	
315	Sabine	Unit 4	1973	44.5	5,731.20	47.08	8.10	-4.83%	4,974.32	0.875281	4,353.93	46,425.03	
315	Sabine	Unit 4	1971	46.5	106,859.41	48.49	8.07	-4.83%	93,372.14	0.875281	81,726.88	862,532.08	
		Unit 4 Total			8,044,461.19				6,033,011.94		5,280,581.56	65,944,466.51	8.20
315	Sabine	Unit 5	2017	0.5	233,731.80	21.27	20.76	-6.37%	5,959.35	0.875281	5,216.10	4,852,351.64	
315	Sabine	Unit 5	2016	1.5	59,616.70	22.19	20.74	-6.37%	4,156.74	0.875281	3,638.31	1,236,354.97	
315	Sabine	Unit 5	2013	4.5	2,744,850.00	24.93	20.67	-6.37%	499,370.48	0.875281	437,089.57	56,733,990.86	
315	Sabine	Unit 5	2012	5.5	66,575.19	25.84	20.64	-6.37%	14,232.06	0.875281	12,457.05	1,374,439.47	
315	Sabine	Unit 5	2011	6.5	273,755.90	26.74	20.62	-6.37%	66,613.14	0.875281	58,305.22	5,644,865.82	
315	Sabine	Unit 5	2010	7.5	778,928.30	27.63	20.59	-6.37%	210,969.40	0.875281	184,657.54	16,041,553.19	
315	Sabine	Unit 5	2007	10.5	392,913.60	30.28	20.51	-6.37%	134,778.52	0.875281	117,969.09	8,059,938.83	
315	Sabine	Unit 5	2006	11.5	166,278.60	31.15	20.48	-6.37%	60,551.91	0.875281	52,999.94	3,406,133.98	
315	Sabine	Unit 5	2004	13.5	1,845,868.00	32.87	20.42	-6.37%	743,504.60	0.875281	650,775.55	37,700,764.84	
315	Sabine	Unit 5	2003	14.5	47,960.39	33.72	20.39	-6.37%	20,167.23	0.875281	17,651.99	978,053.36	
315	Sabine	Unit 5	1999	18.5	74,019.77	37.07	20.26	-6.37%	35,712.65	0.875281	31,258.61	1,499,317.81	
315	Sabine	Unit 5	1995	22.5	76,454.56	40.30	20.10	-6.37%	40,769.87	0.875281	35,685.09	1,536,501.18	
315	Sabine	Unit 5	1994	23.5	6,828.04	41.09	20.05	-6.37%	3,718.27	0.875281	3,254.53	136,925.83	
315	Sabine	Unit 5	1993	24.5	8,511.07	41.87	20.01	-6.37%	4,726.93	0.875281	4,137.39	170,290.25	
315	Sabine	Unit 5	1992	25.5	45,504.56	42.64	19.96	-6.37%	25,744.51	0.875281	22,533.69	908,327.44	
315	Sabine	Unit 5	1991	26.5	23,813.81	43.40	19.91	-6.37%	13,709.94	0.875281	12,000.05	474,187.97	
315	Sabine	Unit 5	1990	27.5	25,888.79	44.16	19.86	-6.37%	15,151.94	0.875281	13,262.21	514,197.71	
315	Sabine	Unit 5	1988	29.5	17,276.92	45.64	19.75	-6.37%	10,423.28	0.875281	9,123.30	341,298.82	
315	Sabine	Unit 5	1984	33.5	2,895.56	48.49	19.52	-6.37%	1,840.47	0.875281	1,610.93	56,507.43	

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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
315	Sabine	Unit 5	1983	34.5	37,718.56	49.18	19.45	-6.37%	24,253.69	0.875281	21,228.79	733,618.45	
315	Sabine	Unit 5	1982	35.5	48,227.04	49.85	19.38	-6.37%	31,356.03	0.875281	27,445.34	934,737.94	
315	Sabine	Unit 5	1979	38.5	17,018,084.25	51.82	19.16	-6.37%	11,407,745.98	0.875281	9,984,984.89	326,139,161.45	
		Unit 5 Total			23,995,701.41				13,375,456.97		11,707,285.21	469,473,519.24	19.56
315	System Repair	System Repair	1986	31.5	95,188.27	47.08	19.64	-6.36%	59,011.63	0.875281	51,651.77	1,869,425.28	
		System Repair Total			95,188.27				59,011.63		51,651.77	1,869,425.28	19.64
316	Big Cajun 2	Common	2017	0.5	5,032.24	24.14	23.63	-19.94%	127.37	0.875281	111.49	118,920.89	
316	Big Cajun 2	Common	2016	1.5	18,322.34	24.99	23.61	-19.94%	1,212.60	0.875281	1,061.37	432,582.75	
316	Big Cajun 2	Common	2015	2.5	5,345.74	25.83	23.59	-19.94%	556.57	0.875281	487.15	126,090.50	
316	Big Cajun 2	Common	2014	3.5	1,588.05	26.66	23.56	-19.94%	221.40	0.875281	193.79	37,421.19	
316	Big Cajun 2	Common	2013	4.5	44,796.94	27.49	23.54	-19.94%	7,720.56	0.875281	6,757.66	1,054,571.93	
316	Big Cajun 2	Common	2012	5.5	8,659.58	28.31	23.52	-19.94%	1,759.10	0.875281	1,539.70	203,653.06	
316	Big Cajun 2	Common	2011	6.5	119,166.32	29.13	23.49	-19.94%	27,645.57	0.875281	24,197.64	2,799,674.46	
316	Big Cajun 2	Common	2010	7.5	26,535.73	29.94	23.47	-19.94%	6,874.95	0.875281	6,017.51	622,783.76	
316	Big Cajun 2	Common	2009	8.5	42,170.76	30.74	23.44	-19.94%	12,000.48	0.875281	10,503.79	988,693.05	
316	Big Cajun 2	Common	2008	9.5	63,179.32	31.53	23.42	-19.94%	19,496.16	0.875281	17,064.62	1,479,658.41	
316	Big Cajun 2	Common	2007	10.5	35,563.08	32.32	23.39	-19.94%	11,780.59	0.875281	10,311.33	831,977.27	
316	Big Cajun 2	Common	2006	11.5	14,573.60	33.10	23.37	-19.94%	5,140.02	0.875281	4,498.96	340,562.73	
316	Big Cajun 2	Common	2005	12.5	24,021.26	33.88	23.34	-19.94%	8,959.80	0.875281	7,842.34	560,702.33	
316	Big Cajun 2	Common	2004	13.5	7,369.71	34.65	23.31	-19.94%	2,890.74	0.875281	2,530.21	171,823.68	
316	Big Cajun 2	Common	2003	14.5	58,908.68	35.41	23.29	-19.94%	24,183.65	0.875281	21,167.49	1,371,815.86	
316	Big Cajun 2	Common	2002	15.5	13,266.66	36.16	23.26	-19.94%	5,676.99	0.875281	4,968.96	308,566.46	
316	Big Cajun 2	Common	2000	17.5	345.12	37.65	23.20	-19.94%	158.84	0.875281	139.03	8,006.76	
316	Big Cajun 2	Common	1996	21.5	19,835.23	40.53	23.07	-19.94%	10,248.02	0.875281	8,969.90	457,642.95	
		Common Total			508,680.36				146,653.38		128,362.94	11,915,148.05	23.42
316	Big Cajun 2	Unit 3	2015	2.5	35,352.76	25.83	23.59	-59.81%	4,904.30	0.875281	4,292.64	833,869.16	
316	Big Cajun 2	Unit 3	2011	6.5	144,031.40	29.13	23.49	-59.81%	44,522.05	0.875281	38,969.31	3,383,851.24	
316	Big Cajun 2	Unit 3	2002	15.5	5,222.79	36.16	23.26	-59.81%	2,977.86	0.875281	2,606.47	121,475.79	
316	Big Cajun 2	Unit 3	2000	17.5	10,320.89	37.65	23.20	-59.81%	6,329.31	0.875281	5,539.92	239,443.98	
316	Big Cajun 2	Unit 3	1999	18.5	26,890.09	38.38	23.17	-59.81%	17,030.01	0.875281	14,906.05	623,027.20	
316	Big Cajun 2	Unit 3	1998	19.5	2,953.23	39.10	23.14	-59.81%	1,926.98	0.875281	1,686.65	68,331.60	
316	Big Cajun 2	Unit 3	1996	21.5	409,316.34	40.53	23.07	-59.81%	281,778.51	0.875281	246,635.41	9,443,839.92	
316	Big Cajun 2	Unit 3	1993	24.5	177.65	42.62	22.97	-59.81%	130.92	0.875281	114.59	4,079.88	
316	Big Cajun 2	Unit 3	1992	25.5	33,272.40	43.30	22.93	-59.81%	25,016.26	0.875281	21,896.26	762,876.41	
316	Big Cajun 2	Unit 3	1991	26.5	37,650.32	43.97	22.89	-59.81%	28,848.50	0.875281	25,250.54	861,789.73	
316	Big Cajun 2	Unit 3	1990	27.5	17,565.25	44.64	22.85	-59.81%	13,701.73	0.875281	11,992.87	401,352.84	
316	Big Cajun 2	Unit 3	1989	28.5	19,646.90	45.30	22.81	-59.81%	15,587.32	0.875281	13,643.29	448,105.22	
316	Big Cajun 2	Unit 3	1983	34.5	86,493.84	49.07	22.53	-59.81%	74,751.46	0.875281	65,428.54	1,948,932.57	
		Unit 3 Total			828,893.86				517,505.21		452,962.55	19,140,975.53	23.09
316	Lewis Creek	Common	2017	0.5	16,342.72	16.24	15.73	-3.06%	521.94	0.875281	456.85	257,121.32	
316	Lewis Creek	Common	2016	1.5	1,015,150.00	17.14	15.72	-3.06%	86,392.06	0.875281	75,617.34	15,962,025.72	
316	Lewis Creek	Common	2015	2.5	48,927.02	18.04	15.71	-3.06%	6,490.23	0.875281	5,680.78	768,861.70	
316	Lewis Creek	Common	2014	3.5	47,962.01	18.93	15.70	-3.06%	8,414.04	0.875281	7,364.65	753,239.53	
316	Lewis Creek	Common	2013	4.5	275,203.60	19.81	15.70	-3.06%	58,925.44	0.875281	51,576.32	4,319,414.07	
316	Lewis Creek	Common	2012	5.5	89,896.00	20.69	15.69	-3.06%	22,408.41	0.875281	19,613.66	1,410,070.90	
316	Lewis Creek	Common	2011	6.5	289,902.80	21.56	15.68	-3.06%	81,564.41	0.875281	71,391.79	4,544,438.02	
316	Lewis Creek	Common	2010	7.5	11,221.40	22.43	15.67	-3.06%	3,486.98	0.875281	3,052.09	175,791.42	
316	Lewis Creek	Common	2009	8.5	10,855.70	23.29	15.66	-3.06%	3,666.75	0.875281	3,209.44	169,952.39	
316	Lewis Creek	Common	2008	9.5	7,905.62	24.14	15.65	-3.06%	2,867.41	0.875281	2,509.79	123,686.11	
316	Lewis Creek	Common	2007	10.5	64,561.59	24.99	15.63	-3.06%	24,906.66	0.875281	21,800.33	1,009,413.36	
316	Lewis Creek	Common	2006	11.5	32,613.88	25.83	15.62	-3.06%	13,280.16	0.875281	11,623.87	509,571.00	
316	Lewis Creek	Common	2005	12.5	37,836.80	26.66	15.61	-3.06%	16,160.82	0.875281	14,145.26	590,768.66	
316	Lewis Creek	Common	2004	13.5	17,384.00	27.49	15.60	-3.06%	7,748.12	0.875281	6,781.78	271,237.34	
316	Lewis Creek	Common	2003	14.5	18,108.61	28.31	15.59	-3.06%	8,385.73	0.875281	7,339.87	282,341.84	
316	Lewis Creek	Common	2002	15.5	16,289.70	29.13	15.58	-3.06%	7,808.63	0.875281	6,834.75	253,797.27	
316	Lewis Creek	Common	2001	16.5	44,768.41	29.94	15.57	-3.06%	22,144.42	0.875281	19,382.59	696,984.60	
316	Lewis Creek	Common	2000	17.5	6,178.70	30.74	15.56	-3.06%	3,145.09	0.875281	2,752.84	96,120.80	
316	Lewis Creek	Common	1999	18.5	6,024.05	31.53	15.54	-3.06%	3,147.98	0.875281	2,755.37	93,642.11	
316	Lewis Creek	Common	1998	19.5	3,147.79	32.32	15.53	-3.06%	1,685.19	0.875281	1,475.02	48,892.23	
316	Lewis Creek	Common	1997	20.5	52,711.16	33.10	15.52	-3.06%	28,856.65	0.875281	25,257.68	818,048.21	
316	Lewis Creek	Common	1996	21.5	14,661.84	33.88	15.51	-3.06%	8,194.48	0.875281	7,172.48	227,350.45	

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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	RL
316	Lewis Creek	Common	1995	22.5	23,785.31	34.65	15.49	-3.06%	13,551.87	0.875281	11,861.69	368,497.96	
316	Lewis Creek	Common	1994	23.5	56,312.92	35.41	15.48	-3.06%	32,665.41	0.875281	28,591.41	871,648.54	
316	Lewis Creek	Common	1993	24.5	7,417.59	36.16	15.46	-3.06%	4,375.46	0.875281	3,829.76	114,706.65	
316	Lewis Creek	Common	1992	25.5	48,726.53	36.91	15.45	-3.06%	29,197.50	0.875281	25,556.02	752,786.88	
316	Lewis Creek	Common	1991	26.5	2,016.50	37.65	15.43	-3.06%	1,226.26	0.875281	1,073.32	31,122.16	
316	Lewis Creek	Common	1990	27.5	19,354.57	38.38	15.42	-3.06%	11,934.10	0.875281	10,445.70	298,404.89	
316	Lewis Creek	Common	1989	28.5	14,862.63	39.10	15.40	-3.06%	9,284.94	0.875281	8,126.94	228,903.82	
316	Lewis Creek	Common	1988	29.5	6,710.60	39.82	15.38	-3.06%	4,244.30	0.875281	3,714.95	103,237.55	
316	Lewis Creek	Common	1987	30.5	23,688.20	40.53	15.37	-3.06%	15,158.16	0.875281	13,267.65	364,008.99	
316	Lewis Creek	Common	1986	31.5	7,718.78	41.24	15.35	-3.06%	4,994.21	0.875281	4,371.34	118,471.39	
316	Lewis Creek	Common	1985	32.5	18,800.22	41.93	15.33	-3.06%	12,292.42	0.875281	10,759.33	288,202.86	
316	Lewis Creek	Common	1984	33.5	19,954.10	42.62	15.31	-3.06%	13,177.61	0.875281	11,534.11	305,505.05	
316	Lewis Creek	Common	1983	34.5	14,105.10	43.30	15.29	-3.06%	9,403.71	0.875281	8,230.89	215,673.33	
316	Lewis Creek	Common	1982	35.5	2,595.14	43.97	15.27	-3.06%	1,745.85	0.875281	1,528.11	39,627.48	
316	Lewis Creek	Common	1981	36.5	813.82	44.64	15.25	-3.06%	552.23	0.875281	483.35	12,409.66	
316	Lewis Creek	Common	1980	37.5	757.89	45.30	15.23	-3.06%	518.52	0.875281	453.85	11,540.27	
316	Lewis Creek	Common	1979	38.5	2,818.94	45.94	15.20	-3.06%	1,943.85	0.875281	1,701.41	42,859.95	
316	Lewis Creek	Common	1978	39.5	3,063.86	46.59	15.18	-3.06%	2,128.68	0.875281	1,863.20	46,513.04	
316	Lewis Creek	Common	1977	40.5	476.25	47.22	15.16	-3.06%	333.28	0.875281	291.71	7,218.68	
316	Lewis Creek	Common	1974	43.5	3,027.73	49.07	15.08	-3.06%	2,161.38	0.875281	1,891.82	45,663.59	
316	Lewis Creek	Common	1972	45.5	40.73	50.26	15.03	-3.06%	29.43	0.875281	25.76	612.09	
316	Lewis Creek	Common	1971	46.5	18,824.22	50.85	15.00	-3.06%	13,677.45	0.875281	11,971.62	282,362.74	
316	Lewis Creek	Common	1970	47.5	258,252.80	51.42	14.97	-3.06%	188,670.75	0.875281	165,139.95	3,866,354.32	
316	Nelson	Common	2017	0.5	39,094.90	23.29	22.78	-13.17%	966.32	0.875281	845.81	890,547.42	
316	Nelson	Common	2016	1.5	2,074.96	24.14	22.76	-13.17%	134.49	0.875281	117.71	47,223.25	
316	Nelson	Common	2015	2.5	5,206.00	24.99	22.74	-13.17%	530.61	0.875281	464.43	118,373.51	
316	Nelson	Common	2014	3.5	5,808.29	25.83	22.72	-13.17%	792.07	0.875281	693.28	131,945.88	
316	Nelson	Common	2012	5.5	2,468.37	27.49	22.67	-13.17%	489.53	0.875281	428.47	55,967.55	
316	Nelson	Common	2011	6.5	12,144.84	28.31	22.65	-13.17%	2,748.10	0.875281	2,405.36	275,104.43	
316	Nelson	Common	2010	7.5	4,257.19	29.13	22.63	-13.17%	1,074.83	0.875281	940.78	96,338.80	
316	Nelson	Common	2009	8.5	2,237.16	29.94	22.61	-13.17%	619.85	0.875281	542.55	50,575.45	
316	Nelson	Common	2008	9.5	9,807.47	30.74	22.58	-13.17%	2,944.29	0.875281	2,577.08	221,491.71	
316	Nelson	Common	2007	10.5	18,235.03	31.53	22.56	-13.17%	5,871.98	0.875281	5,139.63	411,390.85	
316	Nelson	Common	2006	11.5	3,161.24	32.32	22.54	-13.17%	1,083.04	0.875281	947.96	71,243.66	
316	Nelson	Common	2005	12.5	9,669.86	33.10	22.51	-13.17%	3,501.09	0.875281	3,064.44	217,690.02	
316	Nelson	Common	2004	13.5	13,281.40	33.88	22.49	-13.17%	5,053.46	0.875281	4,423.20	298,663.62	
316	Nelson	Common	2003	14.5	1,829.17	34.65	22.46	-13.17%	727.95	0.875281	637.16	41,086.69	
316	Nelson	Common	2002	15.5	20,937.30	35.41	22.44	-13.17%	8,679.95	0.875281	7,597.39	469,747.17	
316	Nelson	Common	2001	16.5	13,617.87	36.16	22.41	-13.17%	5,860.48	0.875281	5,129.56	305,166.53	
316	Nelson	Common	2000	17.5	2,759.61	36.91	22.38	-13.17%	1,229.08	0.875281	1,075.79	61,765.29	
316	Nelson	Common	1999	18.5	3,786.47	37.65	22.35	-13.17%	1,740.67	0.875281	1,523.58	84,642.26	
316	Nelson	Common	1997	20.5	1,275.19	39.10	22.30	-13.17%	620.32	0.875281	542.95	28,430.77	
316	Nelson	Common	1996	21.5	23,416.14	39.82	22.26	-13.17%	11,683.58	0.875281	10,226.42	521,354.03	
316	Nelson	Common	1995	22.5	3,167.58	40.53	22.23	-13.17%	1,618.40	0.875281	1,416.56	70,425.38	
316	Nelson	Common	1994	23.5	2,675.72	41.24	22.20	-13.17%	1,397.80	0.875281	1,223.47	59,402.83	
316	Nelson	Common	1991	26.5	14,408.25	43.30	22.10	-13.17%	7,984.49	0.875281	6,988.68	318,376.65	
316	Nelson	Common	1990	27.5	951.33	43.97	22.06	-13.17%	536.50	0.875281	469.59	20,986.37	
316	Nelson	Common	1987	30.5	696.73	45.94	21.94	-13.17%	411.90	0.875281	360.53	15,288.09	
316	Nelson	Common	1982	35.5	437.06	49.07	21.72	-13.17%	275.65	0.875281	241.28	9,493.93	
Common Total					2,899,182.96				862,045.42		754,532.10	46,691,823.05	16.11
316	Nelson	Unit 6	2017	0.5	3,625.59	23.29	22.78	-13.17%	89.62	0.875281	78.44	82,587.75	
316	Nelson	Unit 6	2014	3.5	1,999.47	25.83	22.72	-13.17%	272.66	0.875281	238.66	45,421.60	
316	Nelson	Unit 6	2012	5.5	5,166.66	27.49	22.67	-13.17%	1,024.65	0.875281	896.86	117,148.28	
316	Nelson	Unit 6	2011	6.5	4,199.36	28.31	22.65	-13.17%	950.22	0.875281	831.71	95,123.73	
316	Nelson	Unit 6	2010	7.5	1,795.66	29.13	22.63	-13.17%	453.36	0.875281	396.81	40,635.19	
316	Nelson	Unit 6	2008	9.5	9,680.23	30.74	22.58	-13.17%	2,906.09	0.875281	2,543.65	218,618.12	
316	Nelson	Unit 6	2007	10.5	4,944.82	31.53	22.56	-13.17%	1,592.31	0.875281	1,393.72	111,557.46	
316	Nelson	Unit 6	2005	12.5	5,112.37	33.10	22.51	-13.17%	1,851.00	0.875281	1,620.14	115,090.80	
316	Nelson	Unit 6	2003	14.5	7,103.60	34.65	22.46	-13.17%	2,827.02	0.875281	2,474.44	159,560.57	
316	Nelson	Unit 6	2002	15.5	4,019.94	35.41	22.44	-13.17%	1,666.54	0.875281	1,458.69	90,190.97	
316	Nelson	Unit 6	2001	16.5	9,126.95	36.16	22.41	-13.17%	3,927.80	0.875281	3,437.93	204,528.29	
316	Nelson	Unit 6	2000	17.5	737.91	36.91	22.38	-13.17%	328.65	0.875281	287.66	16,515.82	

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316	Nelson	Unit 6	1998	19.5	10,065.57	38.38	22.32	-13.17%	4,764.89	0.875281	4,170.62	224,713.75	
316	Nelson	Unit 6	1996	21.5	2,989.58	39.82	22.26	-13.17%	1,491.66	0.875281	1,305.62	66,562.19	
316	Nelson	Unit 6	1995	22.5	7,812.13	40.53	22.23	-13.17%	3,991.43	0.875281	3,493.62	173,688.49	
316	Nelson	Unit 6	1994	23.5	13,293.41	41.24	22.20	-13.17%	6,944.52	0.875281	6,078.41	295,122.87	
316	Nelson	Unit 6	1993	24.5	30,959.68	41.93	22.17	-13.17%	16,514.43	0.875281	14,454.77	686,286.01	
316	Nelson	Unit 6	1992	25.5	21,937.06	42.62	22.13	-13.17%	11,933.61	0.875281	10,445.26	485,522.86	
316	Nelson	Unit 6	1991	26.5	15,605.55	43.30	22.10	-13.17%	8,647.99	0.875281	7,569.42	344,833.19	
316	Nelson	Unit 6	1990	27.5	10,196.59	43.97	22.06	-13.17%	5,750.30	0.875281	5,033.13	224,937.08	
316	Nelson	Unit 6	1989	28.5	25,158.88	44.64	22.02	-13.17%	14,425.17	0.875281	12,626.08	554,050.87	
316	Nelson	Unit 6	1988	29.5	69,341.22	45.30	21.98	-13.17%	40,387.19	0.875281	35,350.15	1,524,322.49	
316	Nelson	Unit 6	1987	30.5	22,223.05	45.94	21.94	-13.17%	13,138.16	0.875281	11,499.58	487,632.16	
316	Nelson	Unit 6	1986	31.5	6,751.63	46.59	21.90	-13.17%	4,048.59	0.875281	3,543.65	147,867.45	
316	Nelson	Unit 6	1985	32.5	64,503.86	47.22	21.86	-13.17%	39,205.77	0.875281	34,316.07	1,409,943.43	
316	Nelson	Unit 6	1984	33.5	111,435.70	47.84	21.81	-13.17%	68,610.21	0.875281	60,053.23	2,430,878.42	
316	Nelson	Unit 6	1983	34.5	53,419.96	48.46	21.77	-13.17%	33,297.77	0.875281	29,144.91	1,162,892.16	
316	Nelson	Unit 6	1982	35.5	828,414.58	49.07	21.72	-13.17%	522,483.30	0.875281	457,319.78	17,995,028.61	
		Unit 6 Total			1,351,621.01				813,524.91		712,063.01	29,511,260.63	21.83
316	Sabine	Common	2017	0.5	9,976.66	20.69	20.18	-4.00%	253.91	0.875281	222.24	201,361.92	
316	Sabine	Common	2016	1.5	672,924.60	21.56	20.17	-4.00%	45,255.90	0.875281	39,611.64	13,571,233.79	
316	Sabine	Common	2015	2.5	36,532.42	22.43	20.15	-4.00%	3,856.11	0.875281	3,375.18	736,187.08	
316	Sabine	Common	2014	3.5	7,136.91	23.29	20.14	-4.00%	1,004.71	0.875281	879.40	143,704.61	
316	Sabine	Common	2013	4.5	171,786.50	24.14	20.12	-4.00%	29,765.63	0.875281	26,053.30	3,456,188.05	
316	Sabine	Common	2012	5.5	101,006.90	24.99	20.10	-4.00%	20,539.40	0.875281	17,977.75	2,030,489.19	
316	Sabine	Common	2011	6.5	517,556.60	25.83	20.09	-4.00%	119,689.35	0.875281	104,761.83	10,395,471.07	
316	Sabine	Common	2010	7.5	98,778.68	26.66	20.07	-4.00%	25,409.02	0.875281	22,240.03	1,982,350.81	
316	Sabine	Common	2007	10.5	93,048.15	29.13	20.02	-4.00%	30,272.51	0.875281	26,496.95	1,862,431.30	
316	Sabine	Common	2006	11.5	62,104.28	29.94	20.00	-4.00%	21,442.74	0.875281	18,768.42	1,241,938.41	
316	Sabine	Common	2005	12.5	503,029.30	30.74	19.98	-4.00%	183,111.31	0.875281	160,273.88	10,050,062.63	
316	Sabine	Common	2003	14.5	42,769.85	32.32	19.94	-4.00%	17,037.77	0.875281	14,912.84	852,869.73	
316	Sabine	Common	2002	15.5	78,806.13	33.10	19.92	-4.00%	32,635.75	0.875281	28,565.46	1,569,911.10	
316	Sabine	Common	2001	16.5	94,322.82	33.88	19.90	-4.00%	40,469.89	0.875281	35,422.53	1,877,121.27	
316	Sabine	Common	2000	17.5	15.29	34.65	19.88	-4.00%	6.78	0.875281	5.93	303.97	
316	Sabine	Common	1999	18.5	4,943.57	35.41	19.86	-4.00%	2,257.55	0.875281	1,975.99	98,175.05	
316	Sabine	Common	1998	19.5	2,774.53	36.16	19.84	-4.00%	1,302.51	0.875281	1,140.06	55,039.21	
316	Sabine	Common	1997	20.5	7,175.22	36.91	19.81	-4.00%	3,455.79	0.875281	3,024.79	142,176.20	
316	Sabine	Common	1996	21.5	61,925.33	37.65	19.79	-4.00%	30,543.91	0.875281	26,734.51	1,225,611.89	
316	Sabine	Common	1995	22.5	136,352.20	38.38	19.77	-4.00%	68,765.01	0.875281	60,188.72	2,695,399.38	
316	Sabine	Common	1994	23.5	347,105.80	39.10	19.74	-4.00%	178,727.16	0.875281	156,436.52	6,853,031.30	
316	Sabine	Common	1993	24.5	102,301.20	39.82	19.72	-4.00%	53,711.93	0.875281	47,013.04	2,017,167.90	
316	Sabine	Common	1992	25.5	48,298.70	40.53	19.69	-4.00%	25,827.01	0.875281	22,605.89	951,087.86	
316	Sabine	Common	1991	26.5	58,366.82	41.24	19.66	-4.00%	31,753.45	0.875281	27,793.19	1,147,767.76	
316	Sabine	Common	1990	27.5	46,028.76	41.93	19.64	-4.00%	25,451.67	0.875281	22,277.37	903,859.86	
316	Sabine	Common	1989	28.5	65,912.32	42.62	19.61	-4.00%	37,010.88	0.875281	32,394.93	1,292,412.07	
316	Sabine	Common	1988	29.5	102,692.00	43.30	19.58	-4.00%	58,508.70	0.875281	51,211.56	2,010,537.86	
316	Sabine	Common	1987	30.5	56,814.57	43.97	19.55	-4.00%	32,819.93	0.875281	28,726.67	1,110,594.74	
316	Sabine	Common	1986	31.5	35,003.15	44.64	19.52	-4.00%	20,487.07	0.875281	17,931.94	683,123.23	
316	Sabine	Common	1985	32.5	280,357.70	45.30	19.48	-4.00%	166,149.75	0.875281	145,427.74	5,462,363.27	
316	Sabine	Common	1984	33.5	294,196.10	45.94	19.45	-4.00%	176,434.31	0.875281	154,429.62	5,722,102.38	
316	Sabine	Common	1983	34.5	123,225.00	46.59	19.42	-4.00%	74,741.90	0.875281	65,420.18	2,392,465.13	
316	Sabine	Common	1982	35.5	361,229.50	47.22	19.38	-4.00%	221,485.97	0.875281	193,862.49	7,000,566.30	
316	Sabine	Common	1981	36.5	2,309.51	47.84	19.34	-4.00%	1,430.78	0.875281	1,252.34	44,673.29	
316	Sabine	Common	1980	37.5	78,594.33	48.46	19.31	-4.00%	49,174.84	0.875281	43,041.81	1,517,307.55	
316	Sabine	Common	1979	38.5	176,032.90	49.07	19.27	-4.00%	111,189.75	0.875281	97,322.29	3,391,580.12	
316	Sabine	Common	1978	39.5	8,701.84	49.67	19.23	-4.00%	5,546.64	0.875281	4,854.87	167,310.45	
316	Sabine	Common	1977	40.5	5,698.15	50.26	19.19	-4.00%	3,663.91	0.875281	3,206.95	109,325.16	
316	Sabine	Common	1975	42.5	1,682.14	51.42	19.10	-4.00%	1,099.56	0.875281	962.42	32,130.57	
316	Sabine	Common	1974	43.5	6,627.06	51.99	19.06	-4.00%	4,365.67	0.875281	3,821.19	126,290.23	
316	Sabine	Common	1973	44.5	377.95	52.55	19.01	-4.00%	250.85	0.875281	219.56	7,185.37	
316	Sabine	Common	1971	46.5	399.95	53.64	18.92	-4.00%	269.24	0.875281	235.66	7,565.96	
316	Sabine	Common	1967	50.5	23,014.66	55.71	18.71	-4.00%	15,894.59	0.875281	13,912.23	430,715.22	
316	Sabine	Common	1963	54.5	970.95	57.65	18.49	-4.00%	685.82	0.875281	600.29	17,955.81	
316	Sabine	Common	1962	55.5	135,771.00	58.11	18.43	-4.00%	96,402.25	0.875281	84,379.07	2,502,871.86	

ENTERGY TEXAS
PRODUCTION FUNCTION
COMPUTATION OF ALLOCATED DEPRECIATION
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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	RL
		Common Total			5,064,678.00				2,070,159.18		1,811,971.28	100,090,017.88	19.76
316	Sabine	Unit 1	2010	7.5	78,770.88	11.63	4.44	-4.00%	50,651.26	0.875281	44,334.10	349,755.70	
316	Lewis Creek	Unit 1	2017	0.5	37,256.65	16.24	15.73	-3.06%	1,189.87	0.875281	1,041.47	586,161.89	
		Unit 1 Total			116,027.53				51,841.14		45,375.57	935,917.60	8.07
316	Sabine	Unit 4	2015	2.5	667.34	10.69	8.30	-4.00%	155.67	0.875281	136.25	8,536.01	
316	Sabine	Unit 4	2006	11.5	13,235.36	18.93	8.27	-4.00%	7,748.71	0.875281	6,782.30	109,480.95	
316	Sabine	Unit 4	1997	20.5	4,611.03	26.66	8.24	-4.00%	3,312.56	0.875281	2,899.42	38,017.28	
316	Sabine	Unit 4	1996	21.5	3,959.03	27.49	8.24	-4.00%	2,883.00	0.875281	2,523.44	32,628.48	
		Unit 4 Total			22,472.76				14,099.94		12,341.41	185,662.72	8.26
316	Spindletop	Spindletop	2012	5.5	25,794.96	24.99	20.10	-21.26%	6,116.12	0.875281	5,353.32	518,542.67	
316	Spindletop	Spindletop	2011	6.5	181,720.70	25.83	20.09	-21.26%	49,001.13	0.875281	42,889.77	3,649,982.01	
316	Spindletop	Spindletop	2009	8.5	179,991.77	27.49	20.05	-21.26%	59,071.17	0.875281	51,703.88	3,609,065.38	
		Spindletop Total			387,507.43				114,188.42		99,946.97	7,777,590.06	20.07
316	System Production Laboratory	System Production Laboratory	1991	26.5	68,351.92	41.24	19.66	-4.00%	37,185.67	0.875281	32,547.91	1,344,122.05	
316	System Production Laboratory	System Production Laboratory	1989	28.5	24,049.00	42.62	19.61	-4.00%	13,503.92	0.875281	11,819.73	471,553.99	
316	System Production Laboratory	System Production Laboratory	1987	30.5	3,076.00	43.97	19.55	-4.00%	1,776.91	0.875281	1,555.29	60,128.76	
316	System Production Laboratory	System Production Laboratory	1986	31.5	18,797.00	44.64	19.52	-4.00%	11,001.74	0.875281	9,629.61	366,843.19	
316	System Production Laboratory	System Production Laboratory	1985	32.5	2,342.00	45.30	19.48	-4.00%	1,387.95	0.875281	1,214.85	45,630.47	
316	System Production Laboratory	System Production Laboratory	1984	33.5	85,204.00	45.94	19.45	-4.00%	51,098.26	0.875281	44,725.34	1,657,214.39	
		System Production Laboratory Total			201,819.92				115,954.44		101,492.73	3,945,492.86	19.55
316	System Production Maintenance	System Production Maintenance	1994	23.5	103.88	39.10	19.74	-4.00%	53.49	0.875281	46.82	2,050.94	
316	System Production Maintenance	System Production Maintenance	1993	24.5	54,785.13	39.82	19.72	-4.00%	28,764.23	0.875281	25,176.78	1,080,249.36	
316	System Production Maintenance	System Production Maintenance	1992	25.5	71,939.00	40.53	19.69	-4.00%	38,468.30	0.875281	33,670.58	1,416,607.68	
316	System Production Maintenance	System Production Maintenance	1991	26.5	67,378.00	41.24	19.66	-4.00%	36,655.82	0.875281	32,084.15	1,324,970.18	
316	System Production Maintenance	System Production Maintenance	1990	27.5	196,175.00	41.93	19.64	-4.00%	108,475.25	0.875281	94,946.34	3,852,259.05	
316	System Production Maintenance	System Production Maintenance	1989	28.5	139,798.00	42.62	19.61	-4.00%	78,498.94	0.875281	68,708.64	2,741,166.17	
316	System Production Maintenance	System Production Maintenance	1988	29.5	143,561.00	43.30	19.58	-4.00%	81,793.79	0.875281	71,592.56	2,810,684.63	
316	System Production Maintenance	System Production Maintenance	1987	30.5	12,296.00	43.97	19.55	-4.00%	7,103.00	0.875281	6,217.12	240,358.64	
316	System Production Maintenance	System Production Maintenance	1986	31.5	122,025.00	44.64	19.52	-4.00%	71,420.27	0.875281	62,512.82	2,381,446.00	
316	System Production Maintenance	System Production Maintenance	1985	32.5	242,654.00	45.30	19.48	-4.00%	143,805.22	0.875281	125,870.00	4,727,761.34	
316	System Production Maintenance	System Production Maintenance	1984	33.5	1,031,598.00	45.94	19.45	-4.00%	618,666.53	0.875281	541,507.14	20,064,539.84	
		System Production Maintenance Total			2,082,313.01				1,213,704.84		1,062,332.96	40,642,093.83	19.52
316	System Production Training	System Production Training	1984	30.5	154,111.00	45.94	19.45	-4.00%	92,422.94	0.875281	80,896.05	2,997,452.79	
316	System Production Training	System Production Training	1985	29.5	23,069.00	45.30	19.48	-4.00%	13,671.49	0.875281	11,966.40	449,466.01	
316	System Production Training	System Production Training	1986	28.5	527,815.00	44.64	19.52	-4.00%	308,925.96	0.875281	270,397.07	10,300,863.93	
316	System Production Training	System Production Training	1987	27.5	2,882.00	43.97	19.55	-4.00%	1,664.84	0.875281	1,457.20	56,336.50	
316	System Production Training	System Production Training	1988	26.5	67,500.71	43.30	19.58	-4.00%	38,458.49	0.875281	33,661.99	1,321,551.18	
		System Production Training Total			775,377.71				455,143.71		398,378.71	15,125,670.41	19.51

ENTERGY TEXAS
PRODUCTION FUNCTION
COMPUTATION OF ALLOCATED DEPRECIATION
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Acct	Plant Location	Unit	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	RL
316	System Repair	System Repair	1992	25.5	633.74	40.53	19.69	-4.00%	338.88	0.875281	296.62	12,479.47	
316	System Repair	System Repair	1989	28.5	2,903.00	42.62	19.61	-4.00%	1,630.08	0.875281	1,426.78	56,922.17	
316	System Repair	System Repair	1988	29.5	7,932.00	43.30	19.58	-4.00%	4,519.25	0.875281	3,955.62	155,295.31	
316	System Repair	System Repair	1987	30.5	38,618.00	43.97	19.55	-4.00%	22,308.36	0.875281	19,526.09	754,893.46	
316	System Repair	System Repair	1986	31.5	6,187.95	44.64	19.52	-4.00%	3,621.76	0.875281	3,170.06	120,764.34	
System Repair Total					56,274.69				32,418.34		28,375.16	1,100,354.76	19.55
Grand Total					1,120,362,756.32				607,334,996.48		579,679,829.01	19,106,115,371.18	17.05
											579,679,829.00	Book Reserve	
											579,679,829.00	Amount to Allocate	
											-	Difference	
											0.875281139	Prorate	

ENTERGY TEXAS
TRANSMISSION FUNCTION
COMPUTATION OF ALLOCATED DEPRECIATION
AND REMAINING LIFE AT DECEMBER 31, 2017

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
350.2	2017	0.5	1,815,264.00	85.00	84.51	0%	10,513.15	1.04	10,952.44	153,403,821.84	
350.2	2016	1.5	8,356,012.00	85.00	83.52	0%	145,109.52	1.04	151,172.86	697,926,710.69	
350.2	2015	2.5	113,912.20	85.00	82.54	0%	3,294.76	1.04	3,432.43	9,402,482.72	
350.2	2013	4.5	5,962.35	85.00	80.58	0%	309.92	1.04	322.87	480,456.36	
350.2	2010	7.5	2,058,024.00	85.00	77.66	0%	177,831.43	1.04	185,262.04	159,816,368.23	
350.2	2009	8.5	724,903.30	85.00	76.68	0%	70,924.03	1.04	73,887.56	55,588,238.19	
350.2	2008	9.5	19,858.71	85.00	75.71	0%	2,169.38	1.04	2,260.03	1,503,592.70	
350.2	2005	12.5	1,105,448.00	85.00	72.82	0%	158,390.80	1.04	165,009.09	80,499,861.97	
350.2	2004	13.5	131,194.20	85.00	71.86	0%	20,278.70	1.04	21,126.04	9,427,817.25	
350.2	2003	14.5	241,522.00	85.00	70.90	0%	40,050.37	1.04	41,723.86	17,125,088.43	
350.2	2002	15.5	48,363.05	85.00	69.95	0%	8,562.35	1.04	8,920.12	3,383,059.67	
350.2	2000	17.5	370,988.20	85.00	68.05	0%	73,965.53	1.04	77,056.15	25,246,926.75	
350.2	1999	18.5	37,638.08	85.00	67.11	0%	7,922.24	1.04	8,253.26	2,525,846.76	
350.2	1997	20.5	246,851.80	85.00	65.23	0%	57,413.69	1.04	59,812.70	16,102,239.19	
350.2	1996	21.5	102,469.10	85.00	64.30	0%	24,958.10	1.04	26,000.96	6,588,435.23	
350.2	1995	22.5	24,863.77	85.00	63.37	0%	6,328.01	1.04	6,592.43	1,575,539.28	
350.2	1994	23.5	20,411.40	85.00	62.44	0%	5,417.26	1.04	5,643.62	1,274,502.10	
350.2	1993	24.5	1,877,608.00	85.00	61.52	0%	518,697.16	1.04	540,370.69	115,507,421.21	
350.2	1992	25.5	182,370.90	85.00	60.60	0%	52,351.03	1.04	54,538.49	11,051,689.31	
350.2	1991	26.5	33,020.70	85.00	59.69	0%	9,833.75	1.04	10,244.65	1,970,891.00	
350.2	1990	27.5	23,102.67	85.00	58.78	0%	7,127.25	1.04	7,425.06	1,357,910.49	
350.2	1989	28.5	122,375.20	85.00	57.87	0%	39,056.07	1.04	40,688.01	7,082,125.72	
350.2	1988	29.5	294,176.60	85.00	56.97	0%	97,003.31	1.04	101,056.56	16,759,729.24	
350.2	1987	30.5	291,323.80	85.00	56.08	0%	99,133.68	1.04	103,275.94	16,336,159.79	
350.2	1986	31.5	1,763,288.00	85.00	55.18	0%	618,511.02	1.04	644,355.23	97,306,043.21	
350.2	1985	32.5	517,109.70	85.00	54.30	0%	186,776.86	1.04	194,581.25	28,078,291.39	
350.2	1984	33.5	5,381,631.00	85.00	53.42	0%	1,999,596.28	1.04	2,083,148.53	287,472,951.04	
350.2	1983	34.5	977,581.00	85.00	52.54	0%	373,306.33	1.04	388,904.77	51,363,347.27	
350.2	1982	35.5	4,103,478.00	85.00	51.67	0%	1,609,042.28	1.04	1,676,275.39	212,027,036.54	
350.2	1981	36.5	4,653,019.00	85.00	50.80	0%	1,871,939.65	1.04	1,950,157.82	236,391,744.63	
350.2	1980	37.5	3,031,235.00	85.00	49.94	0%	1,250,166.90	1.04	1,302,404.57	151,390,788.35	
350.2	1979	38.5	1,354,687.00	85.00	49.09	0%	572,334.54	1.04	596,249.28	66,499,959.21	
350.2	1978	39.5	16,303.83	85.00	48.24	0%	7,051.06	1.04	7,345.68	786,485.84	
350.2	1977	40.5	13,666.84	85.00	47.40	0%	6,046.33	1.04	6,298.97	647,743.30	
350.2	1976	41.5	246,053.80	85.00	46.56	0%	111,283.97	1.04	115,933.92	11,455,435.73	
350.2	1975	42.5	202,581.10	85.00	45.72	0%	93,607.89	1.04	97,519.25	9,262,723.00	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	Remaining Life
350.2	1974	43.5	29,433.80	85.00	44.90	0%	13,886.84	1.04	14,467.09	1,321,491.67	
350.2	1973	44.5	448,772.30	85.00	44.08	0%	216,063.64	1.04	225,091.76	19,780,235.99	
350.2	1972	45.5	77,879.28	85.00	43.26	0%	38,242.07	1.04	39,840.00	3,369,162.79	
350.2	1971	46.5	1,977,012.00	85.00	42.45	0%	989,618.24	1.04	1,030,969.00	83,928,469.29	
350.2	1970	47.5	454,001.70	85.00	41.65	0%	231,546.69	1.04	241,221.76	18,908,675.94	
350.2	1969	48.5	248,022.40	85.00	40.85	0%	128,819.98	1.04	134,202.66	10,132,206.12	
350.2	1968	49.5	81,411.54	85.00	40.06	0%	43,040.95	1.04	44,839.40	3,261,500.16	
350.2	1966	51.5	25,878.26	85.00	38.50	0%	14,156.85	1.04	14,748.39	996,319.74	
350.2	1962	55.5	409,544.90	85.00	35.46	0%	238,713.07	1.04	248,687.59	14,520,705.21	
350.2	1961	56.5	6,093.02	85.00	34.71	0%	3,604.78	1.04	3,755.40	211,500.48	
350.2	1958	59.5	84,945.23	85.00	32.52	0%	52,443.92	1.04	54,635.26	2,762,611.71	
350.2 Total			44,351,292.73				12,306,441.64		12,820,660.85	2,723,812,342.68	61.41
352	2017	0.5	7,530,299.00	75.00	74.51	-20%	59,313.45	1.04	61,791.84	561,065,334.11	
352	2016	1.5	4,167,496.00	75.00	73.52	-20%	98,419.59	1.04	102,532.00	306,410,975.90	
352	2015	2.5	1,107,763.00	75.00	72.54	-20%	43,562.56	1.04	45,382.80	80,359,565.10	
352	2014	3.5	1,854,760.00	75.00	71.56	-20%	102,023.97	1.04	106,286.99	132,730,502.05	
352	2013	4.5	800,589.50	75.00	70.58	-20%	56,569.65	1.04	58,933.39	56,508,609.12	
352	2012	5.5	25,712.20	75.00	69.61	-20%	2,218.34	1.04	2,311.03	1,789,768.90	
352	2011	6.5	512,003.60	75.00	68.63	-20%	52,152.03	1.04	54,331.18	35,140,768.04	
352	2010	7.5	1,945,639.00	75.00	67.66	-20%	228,431.72	1.04	237,976.63	131,645,942.76	
352	2009	8.5	464,945.40	75.00	66.69	-20%	61,795.93	1.04	64,378.05	31,008,659.36	
352	2008	9.5	53,509.95	75.00	65.73	-20%	7,939.48	1.04	8,271.23	3,517,028.68	
352	2007	10.5	19,254.41	75.00	64.76	-20%	3,153.82	1.04	3,285.60	1,246,967.19	
352	2006	11.5	1,034,334.00	75.00	63.80	-20%	185,317.73	1.04	193,061.15	65,992,691.64	
352	2005	12.5	1,987,397.00	75.00	62.84	-20%	386,528.37	1.04	402,679.28	124,896,752.15	
352	2004	13.5	287,117.20	75.00	61.89	-20%	60,227.31	1.04	62,743.88	17,769,583.02	
352	2003	14.5	3,585,506.00	75.00	60.94	-20%	806,663.12	1.04	840,369.19	218,496,504.74	
352	2002	15.5	3,654,537.00	75.00	59.99	-20%	877,599.35	1.04	914,269.45	219,240,315.89	
352	2001	16.5	589,196.90	75.00	59.05	-20%	150,390.01	1.04	156,673.99	34,790,391.84	
352	2000	17.5	196,898.90	75.00	58.11	-20%	53,217.93	1.04	55,441.62	11,441,296.92	
352	1999	18.5	47,912.96	75.00	57.17	-20%	13,667.44	1.04	14,238.53	2,739,256.75	
352	1998	19.5	105,431.00	75.00	56.24	-20%	31,647.16	1.04	32,969.53	5,929,377.24	
352	1997	20.5	20,139.72	75.00	55.31	-20%	6,344.07	1.04	6,609.16	1,113,974.44	
352	1996	21.5	242,822.20	75.00	54.39	-20%	80,075.54	1.04	83,421.46	13,206,944.05	
352	1995	22.5	87,339.06	75.00	53.47	-20%	30,085.62	1.04	31,342.74	4,670,078.06	
352	1994	23.5	151,784.60	75.00	52.56	-20%	54,502.77	1.04	56,780.14	7,977,422.15	
352	1993	24.5	431,706.30	75.00	51.65	-20%	161,292.93	1.04	168,032.49	22,297,164.15	
352	1991	26.5	84,615.59	75.00	49.85	-20%	34,053.25	1.04	35,476.15	4,217,840.93	
352	1990	27.5	218,608.60	75.00	48.95	-20%	91,101.69	1.04	94,908.33	10,701,789.45	
352	1989	28.5	40,127.01	75.00	48.07	-20%	17,292.40	1.04	18,014.95	1,928,750.88	
352	1988	29.5	12,709.35	75.00	47.18	-20%	5,656.22	1.04	5,892.57	599,687.25	
352	1987	30.5	49,807.37	75.00	46.31	-20%	22,864.73	1.04	23,820.12	2,306,507.08	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
352	1986	31.5	56,187.33	75.00	45.44	-20%	26,576.42	1.04	27,686.90	2,553,023.61	
352	1985	32.5	194,213.20	75.00	44.57	-20%	94,546.62	1.04	98,497.21	8,656,826.16	
352	1984	33.5	117,074.20	75.00	43.72	-20%	58,601.69	1.04	61,050.33	5,117,959.53	
352	1983	34.5	210,855.40	75.00	42.86	-20%	108,420.77	1.04	112,951.08	9,037,857.06	
352	1982	35.5	767,775.60	75.00	42.02	-20%	405,170.79	1.04	422,100.67	32,259,995.92	
352	1981	36.5	2,115,179.00	75.00	41.18	-20%	1,144,634.36	1.04	1,192,462.40	87,098,777.41	
352	1980	37.5	173,520.80	75.00	40.34	-20%	96,215.65	1.04	100,235.97	7,000,582.15	
352	1979	38.5	41,855.51	75.00	39.52	-20%	23,761.57	1.04	24,754.44	1,654,064.88	
352	1978	39.5	32,368.90	75.00	38.70	-20%	18,800.56	1.04	19,586.13	1,252,632.41	
352	1977	40.5	38,665.13	75.00	37.88	-20%	22,960.93	1.04	23,920.34	1,464,826.90	
352	1976	41.5	67,010.83	75.00	37.08	-20%	40,657.46	1.04	42,356.32	2,484,720.70	
352	1975	42.5	6,693.18	75.00	36.28	-20%	4,146.54	1.04	4,319.80	242,829.64	
352	1974	43.5	36,530.58	75.00	35.49	-20%	23,094.74	1.04	24,059.74	1,296,372.38	
352	1973	44.5	139,338.20	75.00	34.70	-20%	89,838.58	1.04	93,592.45	4,835,453.55	
352	1972	45.5	214,731.50	75.00	33.93	-20%	141,120.51	1.04	147,017.17	7,284,830.56	
352	1971	46.5	184,022.10	75.00	33.15	-20%	123,208.51	1.04	128,356.72	6,101,125.75	
352	1970	47.5	50,041.63	75.00	32.39	-20%	34,114.56	1.04	35,540.02	1,620,962.49	
352	1969	48.5	126,513.50	75.00	31.64	-20%	87,775.61	1.04	91,443.28	4,002,536.70	
352	1968	49.5	78,863.01	75.00	30.89	-20%	55,659.29	1.04	57,984.99	2,436,020.02	
352	1967	50.5	56,376.43	75.00	30.15	-20%	40,455.01	1.04	42,145.41	1,699,793.90	
352	1966	51.5	66,342.10	75.00	29.42	-20%	48,382.23	1.04	50,403.86	1,951,768.00	
352	1965	52.5	49,264.46	75.00	28.70	-20%	36,498.07	1.04	38,023.12	1,413,705.26	
352	1964	53.5	45,312.63	75.00	27.98	-20%	34,087.49	1.04	35,511.82	1,267,979.25	
352	1963	54.5	730.93	75.00	27.28	-20%	558.11	1.04	581.43	19,937.97	
352	1962	55.5	193,450.70	75.00	26.58	-20%	149,869.35	1.04	156,131.58	5,141,967.97	
352	1961	56.5	39,664.42	75.00	25.89	-20%	31,164.25	1.04	32,466.43	1,027,066.13	
352	1960	57.5	94,803.52	75.00	25.22	-20%	75,514.99	1.04	78,670.35	2,390,576.94	
352	1959	58.5	39,742.96	75.00	24.55	-20%	32,082.35	1.04	33,422.90	975,575.21	
352	1958	59.5	44,891.56	75.00	23.89	-20%	36,710.62	1.04	38,244.56	1,072,453.08	
352	1957	60.5	41,844.60	75.00	23.24	-20%	34,652.75	1.04	36,100.70	972,548.01	
352	1956	61.5	203,060.10	75.00	22.60	-20%	170,234.44	1.04	177,347.61	4,589,854.76	
352	1955	62.5	18,438.08	75.00	21.98	-20%	15,642.12	1.04	16,295.72	405,223.46	
352	1954	63.5	55,180.84	75.00	21.36	-20%	47,356.92	1.04	49,335.71	1,178,755.45	
352	1953	64.5	28,977.55	75.00	20.76	-20%	25,149.71	1.04	26,200.58	601,459.48	
352	1952	65.5	72,401.73	75.00	20.16	-20%	63,523.81	1.04	66,178.12	1,459,891.83	
352	1951	66.5	885.27	75.00	19.58	-20%	784.96	1.04	817.75	17,335.55	
352	1950	67.5	21,157.84	75.00	19.01	-20%	18,953.50	1.04	19,745.46	402,244.39	
352	1949	68.5	6,686.49	75.00	18.45	-20%	6,049.41	1.04	6,302.18	123,398.64	
352	1948	69.5	2,322.17	75.00	17.91	-20%	2,121.18	1.04	2,209.81	41,589.09	
352	1947	70.5	677.35	75.00	17.38	-20%	624.51	1.04	650.60	11,769.46	
352	1946	71.5	8,343.54	75.00	16.86	-20%	7,762.01	1.04	8,086.34	140,640.13	
352	1944	73.5	38,996.13	75.00	15.85	-20%	36,904.37	1.04	38,446.40	618,186.54	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
352	1943	74.5	32,227.77	75.00	15.37	-20%	30,747.43	1.04	32,032.19	495,368.54	
352	1939	78.5	794.85	75.00	13.57	-20%	781.27	1.04	813.91	10,784.64	
352	1938	79.5	6,925.65	75.00	13.15	-20%	6,853.80	1.04	7,140.18	91,061.35	
352 Total			37,130,902.09				7,336,877.99		7,643,446.18	2,326,262,782.67	62.65
353	2017	0.5	61,451,186.57	55.00	54.55	-25%	632,332.71	1.04	658,754.45	3,351,992,622.12	
353	2016	1.5	130,602,582.16	55.00	53.65	-25%	4,021,787.79	1.04	4,189,836.41	7,006,183,356.13	
353	2015	2.5	22,277,040.92	55.00	52.75	-25%	1,140,468.05	1.04	1,188,122.00	1,175,056,656.53	
353	2014	3.5	18,834,652.57	55.00	51.85	-25%	1,346,480.75	1.04	1,402,742.85	976,660,738.30	
353	2013	4.5	32,652,183.33	55.00	50.97	-25%	2,993,418.59	1.04	3,118,497.26	1,664,159,665.16	
353	2012	5.5	18,388,743.11	55.00	50.08	-25%	2,054,962.94	1.04	2,140,828.65	920,962,501.74	
353	2011	6.5	29,588,547.14	55.00	49.21	-25%	3,896,925.98	1.04	4,059,757.30	1,455,905,349.68	
353	2010	7.5	16,770,784.21	55.00	48.33	-25%	2,541,437.02	1.04	2,647,629.84	810,569,902.84	
353	2009	8.5	6,538,508.14	55.00	47.46	-25%	1,119,758.16	1.04	1,166,546.75	310,348,588.85	
353	2008	9.5	12,088,618.51	55.00	46.60	-25%	2,307,115.59	1.04	2,403,517.39	563,360,932.09	
353	2007	10.5	6,702,552.60	55.00	45.75	-25%	1,409,680.86	1.04	1,468,583.75	306,614,435.04	
353	2006	11.5	24,361,172.62	55.00	44.90	-25%	5,594,737.07	1.04	5,828,510.68	1,093,696,062.83	
353	2005	12.5	24,563,922.36	55.00	44.05	-25%	6,112,994.47	1.04	6,368,423.23	1,082,043,973.27	
353	2004	13.5	6,779,980.02	55.00	43.21	-25%	1,816,564.67	1.04	1,892,469.02	292,970,055.64	
353	2003	14.5	37,399,075.47	55.00	42.38	-25%	10,728,519.78	1.04	11,176,806.23	1,584,894,280.36	
353	2002	15.5	31,359,659.92	55.00	41.55	-25%	9,585,500.56	1.04	9,986,026.45	1,303,019,271.00	
353	2001	16.5	21,347,799.93	55.00	40.73	-25%	6,923,542.73	1.04	7,212,839.90	869,493,115.93	
353	2000	17.5	4,738,385.64	55.00	39.92	-25%	1,624,434.90	1.04	1,692,311.20	189,136,074.46	
353	1999	18.5	5,384,849.19	55.00	39.11	-25%	1,944,912.07	1.04	2,026,179.36	210,590,574.43	
353	1998	19.5	2,657,088.70	55.00	38.31	-25%	1,008,077.71	1.04	1,050,199.79	101,784,459.13	
353	1997	20.5	1,812,519.46	55.00	37.51	-25%	720,387.10	1.04	750,488.15	67,991,538.11	
353	1996	21.5	7,363,163.39	55.00	36.72	-25%	3,058,336.77	1.04	3,186,128.02	270,407,168.55	
353	1995	22.5	3,298,415.61	55.00	35.94	-25%	1,428,543.05	1.04	1,488,234.09	118,556,964.30	
353	1994	23.5	1,403,097.76	55.00	35.17	-25%	632,344.59	1.04	658,766.83	49,347,214.81	
353	1993	24.5	3,487,352.10	55.00	34.40	-25%	1,632,407.33	1.04	1,700,616.74	119,978,443.17	
353	1992	25.5	3,534,458.68	55.00	33.64	-25%	1,715,431.85	1.04	1,787,110.41	118,916,226.09	
353	1991	26.5	2,106,220.45	55.00	32.89	-25%	1,058,226.43	1.04	1,102,443.95	69,280,162.01	
353	1990	27.5	817,045.15	55.00	32.15	-25%	424,327.20	1.04	442,057.52	26,267,086.48	
353	1989	28.5	1,167,786.24	55.00	31.41	-25%	626,015.17	1.04	652,172.94	36,683,575.73	
353	1988	29.5	470,109.96	55.00	30.68	-25%	259,792.06	1.04	270,647.36	14,425,197.19	
353	1987	30.5	532,021.26	55.00	29.96	-25%	302,714.66	1.04	315,363.45	15,941,724.44	
353	1986	31.5	19,384,266.33	55.00	29.25	-25%	11,343,232.10	1.04	11,817,204.03	567,032,435.54	
353	1985	32.5	6,868,267.74	55.00	28.55	-25%	4,129,058.96	1.04	4,301,589.86	196,076,131.63	
353	1984	33.5	10,703,373.78	55.00	27.85	-25%	6,603,808.91	1.04	6,879,746.14	298,117,965.92	
353	1983	34.5	7,097,536.24	55.00	27.17	-25%	4,489,817.55	1.04	4,677,422.58	192,812,521.20	
353	1982	35.5	11,929,362.20	55.00	26.49	-25%	7,730,180.61	1.04	8,053,182.79	315,986,973.95	
353	1981	36.5	14,196,814.70	55.00	25.82	-25%	9,415,395.27	1.04	9,808,813.39	366,547,416.77	
353	1980	37.5	2,956,687.08	55.00	25.16	-25%	2,005,256.76	1.04	2,089,045.53	74,386,491.94	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
353	1979	38.5	6,398,591.65	55.00	24.51	-25%	4,434,292.36	1.04	4,619,577.30	156,813,676.82	
353	1978	39.5	1,529,710.65	55.00	23.87	-25%	1,082,399.27	1.04	1,127,626.84	36,508,517.99	
353	1977	40.5	976,336.72	55.00	23.23	-25%	704,860.97	1.04	734,313.27	22,684,636.94	
353	1976	41.5	3,055,422.81	55.00	22.61	-25%	2,249,060.62	1.04	2,343,036.62	69,089,587.23	
353	1975	42.5	949,225.92	55.00	22.00	-25%	711,931.31	1.04	741,679.04	20,882,448.17	
353	1974	43.5	826,641.07	55.00	21.40	-25%	631,317.25	1.04	657,696.56	17,687,300.05	
353	1973	44.5	1,380,359.45	55.00	20.80	-25%	1,072,789.33	1.04	1,117,615.35	28,717,039.41	
353	1972	45.5	5,217,210.47	55.00	20.22	-25%	4,123,738.88	1.04	4,296,047.49	105,502,064.92	
353	1971	46.5	8,499,840.08	55.00	19.65	-25%	6,828,843.00	1.04	7,114,183.18	167,022,112.57	
353	1970	47.5	1,570,847.62	55.00	19.09	-25%	1,282,081.56	1.04	1,335,652.77	29,985,030.54	
353	1969	48.5	722,594.17	55.00	18.54	-25%	598,812.97	1.04	623,834.10	13,394,908.78	
353	1968	49.5	2,214,118.83	55.00	18.00	-25%	1,862,045.25	1.04	1,939,849.99	39,846,544.51	
353	1967	50.5	1,485,021.90	55.00	17.47	-25%	1,266,751.69	1.04	1,319,682.35	25,939,129.98	
353	1966	51.5	1,074,434.11	55.00	16.95	-25%	929,180.14	1.04	968,005.52	18,209,949.81	
353	1965	52.5	531,655.93	55.00	16.44	-25%	465,919.70	1.04	485,387.94	8,740,609.57	
353	1964	53.5	607,123.19	55.00	15.94	-25%	538,917.87	1.04	561,436.31	9,679,389.30	
353	1963	54.5	223,706.85	55.00	15.46	-25%	201,048.96	1.04	209,449.70	3,457,722.69	
353	1962	55.5	1,643,424.58	55.00	14.98	-25%	1,494,732.75	1.04	1,557,189.50	24,620,110.76	
353	1961	56.5	130,841.60	55.00	14.52	-25%	120,384.92	1.04	125,415.15	1,899,351.62	
353	1960	57.5	1,536,180.80	55.00	14.06	-25%	1,429,258.08	1.04	1,488,978.99	21,602,588.59	
353	1959	58.5	1,640,541.53	55.00	13.62	-25%	1,542,882.70	1.04	1,607,351.37	22,342,945.23	
353	1958	59.5	855,232.21	55.00	13.19	-25%	812,733.00	1.04	846,692.69	11,277,519.54	
353	1957	60.5	1,882,714.30	55.00	12.76	-25%	1,807,226.01	1.04	1,882,740.15	24,031,341.87	
353	1956	61.5	2,019,221.62	55.00	12.35	-25%	1,957,163.14	1.04	2,038,942.33	24,942,011.02	
353	1955	62.5	630,578.95	55.00	11.95	-25%	616,958.73	1.04	642,738.08	7,535,658.07	
353	1954	63.5	1,689,249.85	55.00	11.56	-25%	1,667,815.96	1.04	1,737,504.91	19,524,839.65	
353	1952	65.5	1,436,191.67	55.00	10.80	-25%	1,442,632.01	1.04	1,502,911.75	15,514,733.39	
353	1951	66.5	49,638.73	55.00	10.44	-25%	50,272.26	1.04	52,372.86	518,150.90	
353	1950	67.5	197,803.69	55.00	10.08	-25%	201,928.12	1.04	210,365.60	1,994,365.59	
353	1949	68.5	3,143.76	55.00	9.73	-25%	3,234.16	1.04	3,369.29	30,603.96	
353	1948	69.5	52,313.27	55.00	9.39	-25%	54,221.65	1.04	56,487.28	491,477.26	
353	1947	70.5	230,793.28	55.00	9.06	-25%	240,956.89	1.04	251,025.17	2,091,527.17	
353	1945	72.5	65,478.35	55.00	8.42	-25%	69,323.10	1.04	72,219.74	551,092.77	
353	1944	73.5	513,567.70	55.00	8.10	-25%	547,398.34	1.04	570,271.14	4,160,696.45	
353	1943	74.5	2,083,098.19	55.00	7.79	-25%	2,234,982.47	1.04	2,328,370.22	16,231,171.97	
353	1941	76.5	48,538.23	55.00	7.19	-25%	52,745.87	1.04	54,949.84	348,784.17	
353	1938	79.5	1,015,250.40	55.00	6.30	-25%	1,123,786.74	1.04	1,170,743.67	6,392,155.61	
353	1935	82.5	1,051.00	55.00	5.42	-25%	1,184.21	1.04	1,233.69	5,699.84	
353	1931	86.5	6,992.00	55.00	4.26	-25%	8,062.37	1.04	8,399.25	29,815.76	
353 Total			668,610,518.37				172,842,803.33		180,064,963.30	29,168,495,163.87	43.63
354	2017	0.5	1,421,277.00	75.00	74.50	-5%	9,940.78	1.04	10,356.15	105,885,719.22	
354	2016	1.5	6,155,185.00	75.00	73.50	-5%	129,144.28	1.04	134,540.51	452,414,283.90	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
354	2015	2.5	1,533,101.00	75.00	72.50	-5%	53,605.95	1.04	55,845.85	111,153,578.60	
354	2014	3.5	70,985.58	75.00	71.50	-5%	3,474.53	1.04	3,619.71	5,075,738.01	
354	2013	4.5	233,171.50	75.00	70.51	-5%	14,672.31	1.04	15,285.38	16,439,840.55	
354	2012	5.5	557.22	75.00	69.51	-5%	42.85	1.04	44.64	38,730.84	
354	2011	6.5	645.74	75.00	68.51	-5%	58.68	1.04	61.13	44,239.31	
354	2008	9.5	17,641.16	75.00	65.52	-5%	2,341.64	1.04	2,439.49	1,155,826.75	
354	2007	10.5	85,914.79	75.00	64.52	-5%	12,601.94	1.04	13,128.51	5,543,470.54	
354	2006	11.5	136,585.80	75.00	63.53	-5%	21,937.17	1.04	22,853.81	8,676,994.02	
354	2005	12.5	169,775.70	75.00	62.53	-5%	29,631.36	1.04	30,869.49	10,616,651.76	
354	2004	13.5	114,900.30	75.00	61.54	-5%	21,652.13	1.04	22,556.86	7,070,941.48	
354	2003	14.5	653,450.00	75.00	60.55	-5%	132,217.54	1.04	137,742.20	39,564,639.72	
354	2002	15.5	577,682.70	75.00	59.56	-5%	124,905.54	1.04	130,124.66	34,404,378.45	
354	2001	16.5	263,535.90	75.00	58.57	-5%	60,635.17	1.04	63,168.78	15,434,109.12	
354	2000	17.5	7,549.09	75.00	57.58	-5%	1,841.42	1.04	1,918.37	434,651.54	
354	1999	18.5	3,159.01	75.00	56.59	-5%	814.24	1.04	848.26	178,766.10	
354	1998	19.5	562,905.70	75.00	55.60	-5%	152,858.24	1.04	159,245.35	31,299,482.06	
354	1997	20.5	19,659.36	75.00	54.62	-5%	5,609.30	1.04	5,843.68	1,073,787.76	
354	1996	21.5	50,908.55	75.00	53.64	-5%	15,225.25	1.04	15,861.43	2,730,623.64	
354	1995	22.5	51,829.51	75.00	52.66	-5%	16,211.63	1.04	16,889.03	2,729,239.37	
354	1994	23.5	1,601.83	75.00	51.68	-5%	522.94	1.04	544.79	82,784.21	
354	1993	24.5	1,248.35	75.00	50.71	-5%	424.58	1.04	442.32	63,299.46	
354	1992	25.5	1,372.91	75.00	49.73	-5%	485.62	1.04	505.91	68,281.20	
354	1991	26.5	3,074.79	75.00	48.77	-5%	1,129.28	1.04	1,176.47	149,946.47	
354	1990	27.5	3,944.67	75.00	47.80	-5%	1,502.06	1.04	1,564.82	188,560.55	
354	1989	28.5	146,258.20	75.00	46.84	-5%	57,661.51	1.04	60,070.87	6,850,685.82	
354	1988	29.5	34,978.00	75.00	45.88	-5%	14,258.59	1.04	14,854.38	1,604,879.48	
354	1986	31.5	29,743.42	75.00	43.98	-5%	12,916.83	1.04	13,456.55	1,308,126.02	
354	1985	32.5	2,493.75	75.00	43.04	-5%	1,115.91	1.04	1,162.54	107,323.37	
354	1984	33.5	136,394.20	75.00	42.10	-5%	62,826.40	1.04	65,451.57	5,741,965.31	
354	1983	34.5	219,815.10	75.00	41.16	-5%	104,125.08	1.04	108,475.90	9,048,627.04	
354	1982	35.5	3,352,184.00	75.00	40.24	-5%	1,631,408.66	1.04	1,699,576.35	134,884,609.92	
354	1981	36.5	7,201,847.00	75.00	39.32	-5%	3,597,809.42	1.04	3,748,142.29	283,152,137.76	
354	1980	37.5	5,911.79	75.00	38.40	-5%	3,029.10	1.04	3,155.66	227,020.30	
354	1977	40.5	138,082.10	75.00	35.70	-5%	75,975.27	1.04	79,149.86	4,929,352.84	
354	1976	41.5	21,682.65	75.00	34.81	-5%	12,198.89	1.04	12,708.62	754,849.15	
354	1974	43.5	1,102,656.00	75.00	33.07	-5%	647,351.83	1.04	674,401.14	36,459,783.76	
354	1973	44.5	54,966.74	75.00	32.21	-5%	32,932.10	1.04	34,308.15	1,770,212.66	
354	1972	45.5	2,151,626.00	75.00	31.35	-5%	1,314,768.58	1.04	1,369,705.60	67,459,908.46	
354	1971	46.5	3,771,394.00	75.00	30.51	-5%	2,349,099.04	1.04	2,447,255.11	115,061,761.26	
354	1970	47.5	7,676.49	75.00	29.68	-5%	4,871.00	1.04	5,074.54	227,807.98	
354	1969	48.5	1,886,983.00	75.00	28.85	-5%	1,219,134.54	1.04	1,270,075.54	54,442,686.29	
354	1968	49.5	1,029,613.00	75.00	28.04	-5%	676,964.27	1.04	705,250.92	28,866,384.51	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	Remaining Life
354	1967	50.5	13,000.00	75.00	27.23	-5%	8,693.75	1.04	9,057.02	354,017.82	
354	1963	54.5	56,079.19	75.00	24.11	-5%	39,952.05	1.04	41,621.43	1,352,221.25	
354	1957	60.5	48,694.84	75.00	19.73	-5%	37,676.79	1.04	39,251.10	960,913.78	
354	1954	63.5	121,770.90	75.00	17.67	-5%	97,734.50	1.04	101,818.29	2,151,781.91	
354	1953	64.5	321,802.52	75.00	17.00	-5%	261,299.01	1.04	272,217.27	5,470,974.30	
354 Total			33,997,316.05				13,077,289.51		13,623,718.26	1,615,706,595.62	47.52
355	2017	0.5	12,940,297.00	65.00	64.59	-30%	106,625.46	1.04	111,080.76	835,788,032.04	
355	2016	1.5	42,149,106.00	65.00	63.77	-30%	1,039,978.61	1.04	1,083,433.66	2,687,692,959.42	
355	2015	2.5	12,094,746.00	65.00	62.95	-30%	496,370.79	1.04	517,111.43	761,339,950.26	
355	2014	3.5	14,510,314.00	65.00	62.13	-30%	831,896.62	1.04	866,657.05	901,575,579.20	
355	2013	4.5	14,243,818.00	65.00	61.32	-30%	1,047,752.46	1.04	1,091,532.33	873,460,546.90	
355	2012	5.5	4,534,793.00	65.00	60.51	-30%	406,799.05	1.04	423,796.97	274,421,592.61	
355	2011	6.5	14,073,161.00	65.00	59.71	-30%	1,488,836.29	1.04	1,551,046.66	840,313,650.38	
355	2010	7.5	8,735,498.00	65.00	58.91	-30%	1,063,950.46	1.04	1,108,407.16	514,609,846.92	
355	2009	8.5	5,532,609.00	65.00	58.11	-30%	762,049.39	1.04	793,891.29	321,517,115.40	
355	2008	9.5	10,796,474.00	65.00	57.32	-30%	1,658,334.09	1.04	1,727,626.84	618,854,105.61	
355	2007	10.5	3,913,843.00	65.00	56.53	-30%	662,988.57	1.04	690,691.25	221,250,366.70	
355	2005	12.5	52,426,649.00	65.00	54.96	-30%	10,525,436.19	1.04	10,965,236.87	2,881,460,375.68	
355	2004	13.5	11,815,282.00	65.00	54.18	-30%	2,556,129.92	1.04	2,662,936.68	640,186,833.84	
355	2003	14.5	5,774,346.00	65.00	53.41	-30%	1,338,744.01	1.04	1,394,682.83	308,395,289.53	
355	2002	15.5	4,220,033.00	65.00	52.64	-30%	1,043,511.19	1.04	1,087,113.84	222,126,585.40	
355	2001	16.5	4,167,950.00	65.00	51.87	-30%	1,094,627.04	1.04	1,140,365.55	216,185,397.93	
355	2000	17.5	2,633,605.00	65.00	51.10	-30%	731,924.13	1.04	762,507.25	134,588,118.62	
355	1999	18.5	939,321.50	65.00	50.34	-30%	275,335.80	1.04	286,840.58	47,289,107.66	
355	1998	19.5	5,308,828.00	65.00	49.59	-30%	1,636,519.49	1.04	1,704,900.73	263,247,845.36	
355	1997	20.5	2,013,641.00	65.00	48.83	-30%	651,045.17	1.04	678,248.81	98,334,406.37	
355	1996	21.5	3,430,940.00	65.00	48.08	-30%	1,160,706.90	1.04	1,209,206.53	164,975,754.93	
355	1995	22.5	944,786.20	65.00	47.34	-30%	333,704.91	1.04	347,648.62	44,725,857.48	
355	1994	23.5	786,472.70	65.00	46.60	-30%	289,449.95	1.04	301,544.49	36,648,227.90	
355	1993	24.5	1,793,313.00	65.00	45.86	-30%	686,438.97	1.04	715,121.52	82,243,396.49	
355	1992	25.5	743,808.40	65.00	45.13	-30%	295,617.28	1.04	307,969.51	33,566,682.17	
355	1991	26.5	884,747.00	65.00	44.40	-30%	364,524.97	1.04	379,756.48	39,282,306.73	
355	1990	27.5	1,107,730.00	65.00	43.68	-30%	472,439.31	1.04	492,179.98	48,380,484.38	
355	1989	28.5	371,396.90	65.00	42.96	-30%	163,744.59	1.04	170,586.58	15,953,569.25	
355	1988	29.5	814,378.50	65.00	42.24	-30%	370,691.41	1.04	386,180.59	34,400,031.92	
355	1987	30.5	254,757.60	65.00	41.53	-30%	119,580.77	1.04	124,577.40	10,580,205.41	
355	1986	31.5	3,430,603.00	65.00	40.83	-30%	1,658,651.27	1.04	1,727,957.27	140,056,631.67	
355	1985	32.5	431,952.80	65.00	40.13	-30%	214,894.79	1.04	223,874.07	17,332,192.49	
355	1984	33.5	1,372,333.00	65.00	39.43	-30%	701,788.32	1.04	731,112.23	54,112,229.23	
355	1983	34.5	1,716,987.00	65.00	38.74	-30%	901,724.83	1.04	939,403.00	66,517,913.56	
355	1982	35.5	10,911,580.00	65.00	38.06	-30%	5,879,724.52	1.04	6,125,406.21	415,266,473.81	
355	1981	36.5	3,641,382.00	65.00	37.38	-30%	2,011,580.98	1.04	2,095,634.00	136,110,780.81	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	Remaining Life
355	1980	37.5	2,482,222.00	65.00	36.71	-30%	1,404,617.45	1.04	1,463,308.76	91,113,557.73	
355	1979	38.5	103,934.50	65.00	36.04	-30%	60,199.55	1.04	62,714.96	3,745,765.08	
355	1978	39.5	261,327.30	65.00	35.38	-30%	154,815.73	1.04	161,284.63	9,245,488.09	
355	1977	40.5	430,625.00	65.00	34.72	-30%	260,748.26	1.04	271,643.51	14,953,211.98	
355	1976	41.5	2,389,563.00	65.00	34.08	-30%	1,477,900.27	1.04	1,539,653.68	81,426,581.52	
355	1975	42.5	68,195.54	65.00	33.43	-30%	43,052.98	1.04	44,851.93	2,280,061.28	
355	1974	43.5	356,656.70	65.00	32.80	-30%	229,698.68	1.04	239,296.54	11,697,751.28	
355	1973	44.5	363,759.70	65.00	32.17	-30%	238,845.86	1.04	248,825.92	11,702,087.71	
355	1972	45.5	1,042,580.00	65.00	31.55	-30%	697,545.45	1.04	726,692.07	32,890,427.65	
355	1971	46.5	1,273,023.00	65.00	30.93	-30%	867,379.06	1.04	903,622.11	39,377,542.07	
355	1970	47.5	2,356,633.00	65.00	30.32	-30%	1,634,393.80	1.04	1,702,686.22	71,461,455.04	
355	1969	48.5	1,903,433.00	65.00	29.72	-30%	1,342,966.39	1.04	1,399,081.65	56,574,825.41	
355	1968	49.5	864,248.30	65.00	29.13	-30%	620,044.74	1.04	645,953.04	25,173,902.26	
355	1967	50.5	465,126.80	65.00	28.54	-30%	339,158.46	1.04	353,330.05	13,275,318.89	
355	1966	51.5	377,306.80	65.00	27.96	-30%	279,496.88	1.04	291,175.53	10,550,098.05	
355	1965	52.5	417,990.00	65.00	27.39	-30%	314,417.18	1.04	327,554.96	11,448,491.13	
355	1964	53.5	415,544.70	65.00	26.82	-30%	317,270.12	1.04	330,527.12	11,146,899.31	
355	1963	54.5	436,824.20	65.00	26.27	-30%	338,385.43	1.04	352,524.71	11,474,301.51	
355	1962	55.5	201,580.20	65.00	25.72	-30%	158,367.98	1.04	164,985.31	5,184,314.17	
355	1961	56.5	320,728.50	65.00	25.18	-30%	255,451.21	1.04	266,125.12	8,074,792.21	
355	1960	57.5	111,752.00	65.00	24.64	-30%	90,199.64	1.04	93,968.60	2,753,897.83	
355	1959	58.5	120,122.30	65.00	24.12	-30%	98,220.33	1.04	102,324.42	2,896,933.05	
355	1958	59.5	62,149.05	65.00	23.60	-30%	51,460.67	1.04	53,610.93	1,466,654.81	
355	1957	60.5	89,688.15	65.00	23.09	-30%	75,179.03	1.04	78,320.35	2,070,778.30	
355	1956	61.5	13,949.96	65.00	22.59	-30%	11,833.21	1.04	12,327.66	315,086.77	
355	1955	62.5	30,002.20	65.00	22.09	-30%	25,746.21	1.04	26,822.00	662,832.60	
355	1954	63.5	2,137,080.00	65.00	21.61	-30%	1,854,684.11	1.04	1,932,181.27	46,175,994.41	
355	1953	64.5	242,476.10	65.00	21.13	-30%	212,752.51	1.04	221,642.28	5,123,321.16	
355	1952	65.5	137,229.40	65.00	20.66	-30%	121,696.54	1.04	126,781.58	2,835,083.93	
355	1951	66.5	3,175.78	65.00	20.20	-30%	2,845.64	1.04	2,964.54	64,143.83	
355	1949	68.5	17,130.50	65.00	19.30	-30%	15,657.77	1.04	16,312.02	330,594.15	
355	1948	69.5	105,638.80	65.00	18.86	-30%	97,481.90	1.04	101,555.14	1,992,427.00	
355	1947	70.5	365.78	65.00	18.43	-30%	340.68	1.04	354.91	6,741.72	
355	1946	71.5	372,713.10	65.00	18.01	-30%	350,283.45	1.04	364,919.89	6,712,179.04	
355	1945	72.5	692.34	65.00	17.59	-30%	656.41	1.04	683.84	12,181.60	
355	1943	74.5	950.00	65.00	16.79	-30%	916.01	1.04	954.29	15,949.49	
355	1941	76.5	616.22	65.00	16.01	-30%	603.74	1.04	628.97	9,867.15	
355	1940	77.5	277.97	65.00	15.63	-30%	274.44	1.04	285.91	4,345.98	
355	1938	79.5	476.69	65.00	14.90	-30%	477.65	1.04	497.61	7,102.46	
355	1937	80.5	740.00	65.00	14.54	-30%	746.78	1.04	777.99	10,760.92	
355	1929	88.5	55,614.89	65.00	11.88	-30%	59,087.43	1.04	61,556.37	660,596.44	
355	1928	89.5	9,913.15	65.00	11.57	-30%	10,594.06	1.04	11,036.72	114,651.92	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
355	1926	91.5	539.19	65.00	10.95	-30%	582.84	1.04	607.19	5,905.57	
355	1925	92.5	4,946.02	65.00	10.65	-30%	5,376.22	1.04	5,600.86	52,680.36	
355	1923	94.5	3,498.68	65.00	10.06	-30%	3,844.53	1.04	4,005.17	35,187.80	
355 Total			285,514,523.11				59,170,415.75		61,642,825.36	15,599,923,214.74	54.64
356	2017	0.5	11,486,845.00	70.00	69.59	-30%	87,886.51	1.04	91,558.81	799,346,799.60	
356	2016	1.5	43,259,815.00	70.00	68.77	-30%	991,447.60	1.04	1,032,874.80	2,974,801,410.10	
356	2015	2.5	7,011,596.00	70.00	67.95	-30%	267,286.55	1.04	278,455.00	476,419,367.47	
356	2014	3.5	9,466,230.00	70.00	67.13	-30%	504,267.02	1.04	525,337.59	635,483,260.53	
356	2013	4.5	7,769,742.00	70.00	66.32	-30%	531,043.88	1.04	553,233.32	515,287,269.31	
356	2012	5.5	5,139,992.00	70.00	65.51	-30%	428,533.18	1.04	446,439.24	336,724,576.71	
356	2011	6.5	13,788,151.00	70.00	64.71	-30%	1,355,801.10	1.04	1,412,452.65	892,165,895.37	
356	2010	7.5	8,064,171.00	70.00	63.90	-30%	913,104.58	1.04	951,258.26	515,324,800.05	
356	2009	8.5	7,365,178.00	70.00	63.10	-30%	943,250.56	1.04	982,663.87	464,772,045.21	
356	2008	9.5	9,210,422.00	70.00	62.31	-30%	1,315,629.57	1.04	1,370,602.57	573,887,947.60	
356	2007	10.5	4,453,951.00	70.00	61.52	-30%	701,767.83	1.04	731,090.89	273,989,071.56	
356	2005	12.5	34,580,914.00	70.00	59.94	-30%	6,459,636.68	1.04	6,729,549.74	2,072,837,389.48	
356	2004	13.5	8,517,313.00	70.00	59.16	-30%	1,714,723.22	1.04	1,786,372.17	503,880,659.81	
356	2003	14.5	5,553,207.00	70.00	58.38	-30%	1,198,302.66	1.04	1,248,373.21	324,200,500.63	
356	2002	15.5	7,992,688.00	70.00	57.61	-30%	1,839,824.06	1.04	1,916,700.30	460,420,710.49	
356	2001	16.5	13,310,817.00	70.00	56.83	-30%	3,254,802.62	1.04	3,390,803.10	756,498,587.56	
356	2000	17.5	4,310,468.00	70.00	56.06	-30%	1,115,565.56	1.04	1,162,178.97	241,663,845.24	
356	1999	18.5	1,456,511.00	70.00	55.30	-30%	397,640.22	1.04	414,255.44	80,544,373.74	
356	1998	19.5	6,839,471.00	70.00	54.54	-30%	1,964,018.49	1.04	2,046,084.13	373,008,128.43	
356	1997	20.5	4,178,593.00	70.00	53.78	-30%	1,258,763.59	1.04	1,311,360.47	224,721,931.88	
356	1996	21.5	2,624,758.00	70.00	53.02	-30%	827,482.26	1.04	862,058.24	139,176,323.09	
356	1995	22.5	885,326.90	70.00	52.27	-30%	291,464.51	1.04	303,643.23	46,278,639.92	
356	1994	23.5	464,332.00	70.00	51.53	-30%	159,312.87	1.04	165,969.68	23,924,854.89	
356	1993	24.5	870,319.70	70.00	50.78	-30%	310,641.63	1.04	323,621.65	44,195,521.92	
356	1992	25.5	315,802.00	70.00	50.04	-30%	117,058.89	1.04	121,950.15	15,802,968.93	
356	1991	26.5	375,253.50	70.00	49.30	-30%	144,230.57	1.04	150,257.18	18,501,483.55	
356	1990	27.5	523,570.10	70.00	48.57	-30%	208,359.61	1.04	217,065.83	25,430,543.23	
356	1989	28.5	210,842.80	70.00	47.84	-30%	86,760.00	1.04	90,385.23	10,087,303.59	
356	1988	29.5	322,461.00	70.00	47.12	-30%	137,029.60	1.04	142,755.33	15,193,752.87	
356	1987	30.5	117,156.10	70.00	46.40	-30%	51,352.13	1.04	53,497.86	5,435,812.24	
356	1986	31.5	2,245,294.00	70.00	45.68	-30%	1,014,033.85	1.04	1,056,404.81	102,568,757.11	
356	1985	32.5	1,773,439.00	70.00	44.97	-30%	824,350.36	1.04	858,795.48	79,752,633.63	
356	1984	33.5	1,739,618.00	70.00	44.26	-30%	831,474.68	1.04	866,217.48	77,001,546.55	
356	1983	34.5	1,591,203.00	70.00	43.56	-30%	781,284.76	1.04	813,930.40	69,315,030.36	
356	1982	35.5	8,199,171.00	70.00	42.86	-30%	4,132,013.46	1.04	4,304,667.81	351,448,937.78	
356	1981	36.5	9,955,034.00	70.00	42.17	-30%	5,144,949.72	1.04	5,359,929.17	419,816,625.77	
356	1980	37.5	589,765.30	70.00	41.48	-30%	312,329.37	1.04	325,379.92	24,465,835.50	
356	1979	38.5	113,231.30	70.00	40.80	-30%	61,401.26	1.04	63,966.88	4,619,969.52	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
356	1978	39.5	167,894.40	70.00	40.12	-30%	93,152.85	1.04	97,045.20	6,736,685.57	
356	1977	40.5	612,813.80	70.00	39.45	-30%	347,655.49	1.04	362,182.12	24,177,054.83	
356	1976	41.5	1,563,472.00	70.00	38.79	-30%	906,315.24	1.04	944,185.22	60,641,450.38	
356	1975	42.5	57,939.36	70.00	38.13	-30%	34,297.29	1.04	35,730.39	2,208,978.08	
356	1974	43.5	560,352.00	70.00	37.47	-30%	338,519.66	1.04	352,664.55	20,996,658.41	
356	1973	44.5	518,837.90	70.00	36.82	-30%	319,693.56	1.04	333,051.81	19,104,384.55	
356	1972	45.5	1,925,865.00	70.00	36.18	-30%	1,209,693.78	1.04	1,260,240.29	69,673,192.88	
356	1971	46.5	2,322,528.00	70.00	35.54	-30%	1,486,317.92	1.04	1,548,423.05	82,544,456.69	
356	1970	47.5	1,374,685.00	70.00	34.91	-30%	895,862.09	1.04	933,295.29	47,989,222.34	
356	1969	48.5	1,595,363.00	70.00	34.28	-30%	1,058,188.76	1.04	1,102,404.71	54,696,015.38	
356	1968	49.5	931,478.20	70.00	33.67	-30%	628,544.63	1.04	654,808.09	31,358,763.18	
356	1967	50.5	378,368.90	70.00	33.05	-30%	259,620.85	1.04	270,469.00	12,506,238.60	
356	1966	51.5	399,608.10	70.00	32.45	-30%	278,688.93	1.04	290,333.83	12,966,239.87	
356	1965	52.5	517,676.00	70.00	31.85	-30%	366,797.38	1.04	382,123.85	16,486,691.59	
356	1964	53.5	514,561.30	70.00	31.26	-30%	370,248.95	1.04	385,719.64	16,082,808.96	
356	1963	54.5	105,534.20	70.00	30.67	-30%	77,085.31	1.04	80,306.29	3,236,646.32	
356	1962	55.5	319,129.10	70.00	30.09	-30%	236,532.51	1.04	246,415.91	9,602,671.21	
356	1961	56.5	602,098.90	70.00	29.52	-30%	452,662.67	1.04	471,576.98	17,772,779.41	
356	1960	57.5	235,687.30	70.00	28.95	-30%	179,666.34	1.04	187,173.62	6,823,769.55	
356	1959	58.5	99,164.89	70.00	28.39	-30%	76,621.67	1.04	79,823.27	2,815,760.28	
356	1958	59.5	184,709.20	70.00	27.84	-30%	144,611.22	1.04	150,653.74	5,142,885.96	
356	1957	60.5	321,536.20	70.00	27.30	-30%	254,979.40	1.04	265,633.60	8,777,873.95	
356	1956	61.5	86,635.83	70.00	26.76	-30%	69,566.35	1.04	72,473.15	2,318,627.79	
356	1955	62.5	80,930.00	70.00	26.23	-30%	65,780.03	1.04	68,528.62	2,123,098.20	
356	1954	63.5	2,410,009.00	70.00	25.71	-30%	1,982,221.59	1.04	2,065,047.84	61,965,621.21	
356	1953	64.5	648,873.10	70.00	25.20	-30%	539,898.21	1.04	562,457.62	16,349,674.97	
356	1952	65.5	351,150.10	70.00	24.69	-30%	295,482.19	1.04	307,828.78	8,669,927.57	
356	1951	66.5	5,685.17	70.00	24.19	-30%	4,836.71	1.04	5,038.81	137,523.86	
356	1950	67.5	1,545.55	70.00	23.70	-30%	1,329.01	1.04	1,384.54	36,626.63	
356	1949	68.5	43,507.96	70.00	23.21	-30%	37,803.98	1.04	39,383.61	1,009,958.11	
356	1948	69.5	154,277.90	70.00	22.74	-30%	135,418.80	1.04	141,077.21	3,507,671.59	
356	1947	70.5	449.05	70.00	22.27	-30%	398.08	1.04	414.71	9,998.69	
356	1946	71.5	624,573.00	70.00	21.80	-30%	559,036.36	1.04	582,395.45	13,618,152.22	
356	1945	72.5	63,874.55	70.00	21.35	-30%	57,711.47	1.04	60,122.92	1,363,677.57	
356	1944	73.5	21,585.09	70.00	20.90	-30%	19,681.85	1.04	20,504.24	451,164.64	
356	1943	74.5	2,865.26	70.00	20.46	-30%	2,636.02	1.04	2,746.16	58,628.89	
356	1942	75.5	665.43	70.00	20.03	-30%	617.54	1.04	643.34	13,328.07	
356	1941	76.5	797.33	70.00	19.60	-30%	746.24	1.04	777.42	15,630.85	
356	1940	77.5	651.71	70.00	19.19	-30%	615.01	1.04	640.71	12,503.62	
356	1938	79.5	17,892.60	70.00	18.37	-30%	17,155.91	1.04	17,872.76	328,702.27	
356	1937	80.5	3,210.55	70.00	17.97	-30%	3,102.04	1.04	3,231.66	57,705.69	
356	1931	86.5	6,259.95	70.00	15.73	-30%	6,309.45	1.04	6,573.09	98,456.74	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
356	1930	87.5	46,318.66	70.00	15.38	-30%	46,988.29	1.04	48,951.68	712,167.46	
356	1929	88.5	34,222.02	70.00	15.03	-30%	34,937.92	1.04	36,397.78	514,269.01	
356	1928	89.5	7,319.40	70.00	14.69	-30%	7,519.00	1.04	7,833.18	107,488.90	
356	1926	91.5	31,537.24	70.00	14.02	-30%	32,789.37	1.04	34,159.46	442,025.33	
356	1925	92.5	1,655.27	70.00	13.69	-30%	1,731.06	1.04	1,803.39	22,658.05	
356	1923	94.5	2,558.13	70.00	13.05	-30%	2,705.76	1.04	2,818.81	33,374.59	
356 Total			266,631,005.30				56,621,599.72		58,987,508.18	15,615,315,001.72	58.57
358	2005	12.5	321,716.91	50.00	39.09	0%	70,181.90	1.04	73,114.42	12,576,750.48	
358 Total			321,716.91				70,181.90		73,114.42	12,576,750.48	39.09
359	2008	9.5	16,859.55	65.00	55.50	0%	2,464.09	1.04	2,567.05	935,705.03	
359	2005	12.5	28,329.63	65.00	52.50	0%	5,448.01	1.04	5,675.65	1,487,305.58	
359	2002	15.5	3,468.26	65.00	49.50	0%	827.05	1.04	861.60	171,678.87	
359	1996	21.5	12,689.92	65.00	43.50	0%	4,197.44	1.04	4,372.82	552,011.52	
359	1987	30.5	67,260.45	65.00	34.51	0%	31,553.80	1.04	32,872.26	2,320,932.13	
359	1986	31.5	58.91	65.00	33.51	0%	28.54	1.04	29.73	1,974.13	
359	1969	48.5	3,006.96	65.00	17.47	0%	2,198.78	1.04	2,290.66	52,531.44	
359	1965	52.5	7,433.57	65.00	14.20	0%	5,809.92	1.04	6,052.69	105,537.22	
359	1963	54.5	11,046.50	65.00	12.68	0%	8,890.98	1.04	9,262.49	140,108.50	
359	1962	55.5	14,750.11	65.00	11.96	0%	12,035.37	1.04	12,538.27	176,457.93	
359	1954	63.5	21,793.69	65.00	7.16	0%	19,391.64	1.04	20,201.91	156,133.16	
359	1953	64.5	16,087.45	65.00	6.69	0%	14,431.84	1.04	15,034.87	107,614.76	
359 Total			202,785.00				107,277.46		111,760.00	6,207,990.26	30.61
Grand Total			1,336,760,059.56				321,532,887.29		334,967,996.55	67,068,299,842.04	

334,967,996.55 Book Resrve
0.00 Difference
1.04 Proration Factor

ENTERGY TEXAS
DISTRIBUTION FUNCTION
COMPUTATION OF ALLOCATED DEPRECIATION
AND REMAINING LIFE AT DECEMBER 31, 2017

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	Remaining Life
360.2	2012	5.5	33,904.99	70	64.61	0%	2,610.77	1.0063	2,627.13	2,190,595.30	
360.2	2009	8.5	380,924.70	70	61.70	0%	45,172.99	1.0063	45,456.05	23,502,619.74	
360.2	2006	11.5	125,811.30	70	58.81	0%	20,104.29	1.0063	20,230.26	7,399,490.96	
360.2	2005	12.5	28,292.15	70	57.86	0%	4,907.03	1.0063	4,937.78	1,636,958.62	
360.2	2003	14.5	46,465.74	70	55.96	0%	9,319.49	1.0063	9,377.89	2,600,237.68	
360.2	1999	18.5	415,589.10	70	52.21	0%	105,608.31	1.0063	106,270.08	21,698,654.97	
360.2	1997	20.5	98.80	70	50.36	0%	27.71	1.0063	27.89	4,976.05	
360.2	1996	21.5	293,455.00	70	49.45	0%	86,154.32	1.0063	86,694.19	14,511,047.49	
360.2	1995	22.5	17,806.58	70	48.54	0%	5,459.47	1.0063	5,493.68	864,297.74	
360.2	1994	23.5	308,716.70	70	47.63	0%	98,643.94	1.0063	99,262.07	14,705,093.31	
360.2	1993	24.5	368,157.80	70	46.73	0%	122,371.92	1.0063	123,138.73	17,205,011.70	
360.2	1992	25.5	361,983.00	70	45.84	0%	124,940.81	1.0063	125,723.72	16,592,953.22	
360.2	1991	26.5	292,381.50	70	44.95	0%	104,628.64	1.0063	105,284.26	13,142,700.46	
360.2	1990	27.5	239,768.90	70	44.07	0%	88,822.80	1.0063	89,379.39	10,566,227.00	
360.2	1989	28.5	224,835.70	70	43.19	0%	86,104.97	1.0063	86,644.53	9,711,150.77	
360.2	1988	29.5	258,925.10	70	42.32	0%	102,378.50	1.0063	103,020.03	10,958,261.74	
360.2	1987	30.5	183,456.20	70	41.46	0%	74,800.68	1.0063	75,269.39	7,605,886.75	
360.2	1986	31.5	375,407.50	70	40.60	0%	157,664.07	1.0063	158,652.03	15,242,040.04	
360.2	1985	32.5	401,252.30	70	39.75	0%	173,389.72	1.0063	174,476.22	15,950,380.80	
360.2	1984	33.5	377,048.70	70	38.91	0%	167,476.41	1.0063	168,525.86	14,670,060.00	
360.2	1983	34.5	927,648.20	70	38.07	0%	423,126.19	1.0063	425,777.60	35,316,541.00	
360.2	1982	35.5	1,240,977.00	70	37.24	0%	580,754.54	1.0063	584,393.69	46,215,571.93	
360.2	1981	36.5	803,898.70	70	36.42	0%	385,660.07	1.0063	388,076.71	29,276,704.42	
360.2	1980	37.5	305,156.30	70	35.60	0%	149,948.40	1.0063	150,888.01	10,864,552.99	
360.2	1974	43.5	3,788,509.56	70	30.87	0%	2,117,891.58	1.0063	2,131,162.81	116,943,258.48	
360.2 Total			11,800,471.52				5,237,967.62		5,270,790.00	459,375,273.15	38.93
361	2017	0.5	342,316.50	75	74.51	-10%	2,471.61	1.0063	2,487.10	25,505,218.51	
361	2016	1.5	5,549,871.00	75	73.52	-10%	120,143.61	1.0063	120,896.46	408,048,715.40	
361	2015	2.5	685,064.80	75	72.54	-10%	24,695.03	1.0063	24,849.78	49,696,107.73	
361	2014	3.5	172,986.20	75	71.56	-10%	8,722.43	1.0063	8,777.08	12,379,254.01	
361	2013	4.5	53,327.92	75	70.58	-10%	3,454.14	1.0063	3,475.78	3,764,084.57	
361	2012	5.5	25,540.25	75	69.61	-10%	2,019.88	1.0063	2,032.53	1,777,799.85	
361	2011	6.5	822,462.20	75	68.63	-10%	76,793.70	1.0063	77,274.91	56,448,730.82	
361	2010	7.5	720,261.00	75	67.66	-10%	77,516.74	1.0063	78,002.47	48,734,343.00	
361	2009	8.5	434,940.50	75	66.69	-10%	52,990.65	1.0063	53,322.70	29,007,538.96	
361	2008	9.5	129,316.40	75	65.73	-10%	17,588.25	1.0063	17,698.46	8,499,531.18	
361	2007	10.5	35,581.84	75	64.76	-10%	5,342.52	1.0063	5,376.00	2,304,375.32	
361	2006	11.5	326,507.60	75	63.80	-10%	53,624.21	1.0063	53,960.23	20,831,873.81	
361	2005	12.5	896,193.50	75	62.84	-10%	159,775.42	1.0063	160,776.61	56,320,733.83	
361	2004	13.5	39,368.96	75	61.89	-10%	7,570.07	1.0063	7,617.50	2,436,531.16	
361	2003	14.5	718,801.00	75	60.94	-10%	148,238.79	1.0063	149,167.69	43,802,884.75	
361	2002	15.5	856,487.40	75	59.99	-10%	188,536.89	1.0063	189,718.31	51,381,766.86	
361	2001	16.5	689,856.10	75	59.05	-10%	161,409.27	1.0063	162,420.70	40,734,029.72	
361	2000	17.5	1,262,440.00	75	58.11	-10%	312,778.48	1.0063	314,738.43	73,357,194.43	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
361	1999	18.5	476,568.70	75	57.17	-10%	124,615.27	1.0063	125,396.14	27,246,156.96	
361	1998	19.5	203,461.60	75	56.24	-10%	55,983.54	1.0063	56,334.35	11,442,560.34	
361	1997	20.5	68,278.53	75	55.31	-10%	19,715.62	1.0063	19,839.16	3,776,643.22	
361	1996	21.5	319,104.70	75	54.39	-10%	96,461.96	1.0063	97,066.42	17,355,900.41	
361	1995	22.5	259,197.90	75	53.47	-10%	81,845.24	1.0063	82,358.10	13,859,485.38	
361	1994	23.5	86,269.56	75	52.56	-10%	28,396.18	1.0063	28,574.11	4,534,114.13	
361	1993	24.5	132,435.10	75	51.65	-10%	45,356.71	1.0063	45,640.92	6,840,129.89	
361	1992	25.5	200,110.00	75	50.74	-10%	71,187.22	1.0063	71,633.30	10,154,575.95	
361	1991	26.5	15,696.34	75	49.85	-10%	5,790.53	1.0063	5,826.81	782,416.87	
361	1990	27.5	54,136.43	75	48.95	-10%	20,680.46	1.0063	20,810.05	2,650,200.75	
361	1989	28.5	67,495.98	75	48.07	-10%	26,662.92	1.0063	26,830.00	3,244,271.90	
361	1988	29.5	30,828.21	75	47.18	-10%	12,576.59	1.0063	12,655.40	1,454,620.77	
361	1987	30.5	5,205.17	75	46.31	-10%	2,190.38	1.0063	2,204.10	241,043.88	
361	1986	31.5	86,249.08	75	45.44	-10%	37,395.90	1.0063	37,630.23	3,918,960.68	
361	1985	32.5	126,069.40	75	44.57	-10%	56,258.53	1.0063	56,611.06	5,619,396.00	
361	1984	33.5	10,095.27	75	43.72	-10%	4,632.10	1.0063	4,661.13	441,319.98	
361	1983	34.5	126,408.00	75	42.86	-10%	59,581.82	1.0063	59,955.17	5,418,203.35	
361	1982	35.5	357,065.40	75	42.02	-10%	172,728.11	1.0063	173,810.47	15,002,988.30	
361	1981	36.5	245,833.20	75	41.18	-10%	121,947.14	1.0063	122,711.29	10,122,912.13	
361	1980	37.5	384,003.40	75	40.34	-10%	195,182.41	1.0063	196,405.47	15,492,363.73	
361	1979	38.5	57,121.57	75	39.52	-10%	29,725.84	1.0063	29,912.11	2,257,355.91	
361	1978	39.5	45,344.85	75	38.70	-10%	24,142.50	1.0063	24,293.79	1,754,784.03	
361	1977	40.5	4,363.17	75	37.88	-10%	2,375.11	1.0063	2,389.99	165,298.52	
361	1976	41.5	90,718.80	75	37.08	-10%	50,454.98	1.0063	50,771.14	3,363,797.77	
361	1975	42.5	40,214.12	75	36.28	-10%	22,837.24	1.0063	22,980.34	1,458,974.71	
361	1974	43.5	209,131.90	75	35.49	-10%	121,195.97	1.0063	121,955.42	7,421,530.66	
361	1973	44.5	122,995.80	75	34.70	-10%	72,693.31	1.0063	73,148.82	4,268,323.25	
361	1972	45.5	234,514.60	75	33.93	-10%	141,278.38	1.0063	142,163.67	7,955,978.16	
361	1971	46.5	120,542.00	75	33.15	-10%	73,981.06	1.0063	74,444.64	3,996,486.84	
361	1970	47.5	18,070.06	75	32.39	-10%	11,292.22	1.0063	11,362.98	585,330.44	
361	1969	48.5	15,638.27	75	31.64	-10%	9,945.74	1.0063	10,008.06	494,751.54	
361	1968	49.5	38,500.92	75	30.89	-10%	24,908.46	1.0063	25,064.54	1,189,264.93	
361	1967	50.5	68,213.07	75	30.15	-10%	44,869.77	1.0063	45,150.93	2,056,677.95	
361	1966	51.5	20,011.39	75	29.42	-10%	13,377.82	1.0063	13,461.65	588,730.09	
361	1965	52.5	3,678.70	75	28.70	-10%	2,498.28	1.0063	2,513.94	105,564.89	
361	1964	53.5	19,621.83	75	27.98	-10%	13,530.90	1.0063	13,615.69	549,075.90	
361	1963	54.5	3,537.58	75	27.28	-10%	2,476.06	1.0063	2,491.57	96,496.44	
361	1962	55.5	15,252.83	75	26.58	-10%	10,831.89	1.0063	10,899.77	405,424.03	
361	1961	56.5	14,398.03	75	25.89	-10%	10,369.79	1.0063	10,434.77	372,821.01	
361	1960	57.5	15,003.08	75	25.22	-10%	10,954.70	1.0063	11,023.35	378,319.47	
361	1959	58.5	212,992.20	75	24.55	-10%	157,609.03	1.0063	158,596.64	5,228,345.09	
361	1958	59.5	26,282.89	75	23.89	-10%	19,702.06	1.0063	19,825.52	627,894.56	
361	1957	60.5	16,677.77	75	23.24	-10%	12,660.41	1.0063	12,739.74	387,623.06	
361	1956	61.5	1,703.40	75	22.60	-10%	1,309.03	1.0063	1,317.24	38,502.68	
361	1954	63.5	4,299.76	75	21.36	-10%	3,382.60	1.0063	3,403.80	91,850.10	
361	1953	64.5	1,577.37	75	20.76	-10%	1,254.92	1.0063	1,262.78	32,739.97	
361	1952	65.5	66,085.21	75	20.16	-10%	53,150.00	1.0063	53,483.05	1,332,526.97	
361	1951	66.5	13,632.60	75	19.58	-10%	11,080.50	1.0063	11,149.93	266,956.57	
361	1948	69.5	2,104.42	75	17.91	-10%	1,762.09	1.0063	1,773.13	37,689.28	
361	1947	70.5	401.40	75	17.38	-10%	339.25	1.0063	341.37	6,974.62	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
361	1945	72.5	7,970.79	75	16.35	-10%	6,856.66	1.0063	6,899.63	130,309.50	
361	1944	73.5	3,867.04	75	15.85	-10%	3,354.64	1.0063	3,375.66	61,302.29	
361	1943	74.5	20,317.09	75	15.37	-10%	17,768.53	1.0063	17,879.87	312,291.15	
361	1941	76.5	7,228.46	75	14.44	-10%	6,420.02	1.0063	6,460.25	104,405.71	
361 Total			18,557,848.11				3,653,250.06		3,676,142.22	1,142,753,376.61	61.58
362	2017	0.5	13,286,856.00	65	64.63	-20%	91,053.80	1.0063	91,624.37	858,713,559.05	
362	2016	1.5	16,216,236.00	65	63.89	-20%	332,679.32	1.0063	334,763.97	1,036,035,209.91	
362	2015	2.5	18,403,202.00	65	63.15	-20%	627,806.27	1.0063	631,740.25	1,162,201,957.22	
362	2014	3.5	12,633,352.00	65	62.42	-20%	601,897.20	1.0063	605,668.84	788,565,114.83	
362	2013	4.5	4,144,812.00	65	61.69	-20%	253,310.50	1.0063	254,897.81	255,691,794.36	
362	2012	5.5	8,255,303.00	65	60.96	-20%	615,157.75	1.0063	619,012.48	503,273,650.40	
362	2011	6.5	6,531,924.00	65	60.24	-20%	573,931.82	1.0063	577,528.22	393,487,086.23	
362	2010	7.5	5,344,080.00	65	59.52	-20%	540,524.26	1.0063	543,911.32	318,086,802.67	
362	2009	8.5	1,757,226.00	65	58.80	-20%	200,979.40	1.0063	202,238.78	103,333,305.91	
362	2008	9.5	3,228,831.00	65	58.09	-20%	411,796.96	1.0063	414,377.38	187,568,346.38	
362	2007	10.5	1,966,838.00	65	57.38	-20%	276,638.25	1.0063	278,371.73	112,859,898.34	
362	2006	11.5	6,084,500.00	65	56.67	-20%	935,227.34	1.0063	941,087.70	344,834,352.44	
362	2005	12.5	10,136,159.00	65	55.97	-20%	1,689,811.23	1.0063	1,700,400.00	567,318,893.36	
362	2004	13.5	4,309,058.00	65	55.27	-20%	774,179.41	1.0063	779,030.61	238,154,051.72	
362	2003	14.5	10,799,768.00	65	54.57	-20%	2,079,650.51	1.0063	2,092,682.11	589,337,183.89	
362	2002	15.5	13,676,500.00	65	53.87	-20%	2,809,417.37	1.0063	2,827,021.87	736,795,725.68	
362	2001	16.5	8,158,817.00	65	53.18	-20%	1,780,445.66	1.0063	1,791,602.37	433,882,298.18	
362	2000	17.5	3,749,247.00	65	52.49	-20%	866,028.30	1.0063	871,455.04	196,791,188.89	
362	1999	18.5	4,483,979.00	65	51.80	-20%	1,092,750.10	1.0063	1,099,597.54	232,268,004.73	
362	1998	19.5	3,221,898.00	65	51.11	-20%	826,029.61	1.0063	831,205.72	164,680,099.22	
362	1997	20.5	2,744,228.00	65	50.43	-20%	738,218.44	1.0063	742,844.30	138,387,987.76	
362	1996	21.5	4,164,338.00	65	49.75	-20%	1,172,681.17	1.0063	1,180,029.48	207,161,740.04	
362	1995	22.5	3,548,555.00	65	49.07	-20%	1,043,787.47	1.0063	1,050,328.10	174,117,586.92	
362	1994	23.5	1,263,843.00	65	48.39	-20%	387,555.16	1.0063	389,983.68	61,157,223.75	
362	1993	24.5	2,286,702.00	65	47.72	-20%	729,690.69	1.0063	734,263.11	109,110,717.67	
362	1992	25.5	3,028,404.00	65	47.04	-20%	1,003,943.32	1.0063	1,010,234.28	142,465,996.76	
362	1991	26.5	1,912,349.00	65	46.37	-20%	657,589.51	1.0063	661,710.12	88,683,253.40	
362	1990	27.5	1,031,078.00	65	45.71	-20%	367,235.59	1.0063	369,536.78	47,128,142.04	
362	1989	28.5	992,516.40	65	45.04	-20%	365,658.25	1.0063	367,949.55	44,707,077.45	
362	1988	29.5	944,503.80	65	44.38	-20%	359,479.31	1.0063	361,731.89	41,920,951.11	
362	1987	30.5	220,619.40	65	43.73	-20%	86,644.41	1.0063	87,187.34	9,647,022.30	
362	1986	31.5	344,605.60	65	43.07	-20%	139,493.63	1.0063	140,367.73	14,843,458.91	
362	1985	32.5	1,684,752.00	65	42.42	-20%	702,196.96	1.0063	706,597.10	71,473,211.25	
362	1984	33.5	1,780,180.00	65	41.78	-20%	763,195.04	1.0063	767,977.41	74,371,968.40	
362	1983	34.5	1,742,542.00	65	41.14	-20%	767,727.87	1.0063	772,538.64	71,679,970.51	
362	1982	35.5	4,542,842.00	65	40.50	-20%	2,054,992.18	1.0063	2,067,869.26	183,972,653.61	
362	1981	36.5	6,081,255.00	65	39.86	-20%	2,822,113.97	1.0063	2,839,798.03	242,417,068.07	
362	1980	37.5	4,899,227.00	65	39.23	-20%	2,330,531.23	1.0063	2,345,134.91	192,212,646.69	
362	1979	38.5	1,922,288.00	65	38.61	-20%	936,618.92	1.0063	942,488.00	74,215,195.31	
362	1978	39.5	1,293,977.00	65	37.99	-20%	645,314.05	1.0063	649,357.75	49,153,993.74	
362	1977	40.5	386,682.30	65	37.37	-20%	197,240.60	1.0063	198,476.55	14,450,483.82	
362	1976	41.5	1,013,045.00	65	36.76	-20%	528,180.72	1.0063	531,490.43	37,238,136.20	
362	1975	42.5	924,415.10	65	36.15	-20%	492,325.62	1.0063	495,410.65	33,419,343.77	
362	1974	43.5	1,276,538.00	65	35.55	-20%	694,053.08	1.0063	698,402.19	45,380,428.05	
362	1973	44.5	1,661,599.00	65	34.95	-20%	921,717.49	1.0063	927,493.20	58,077,570.76	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	Remaining Life
362	1972	45.5	1,415,344.00	65	34.36	-20%	800,595.21	1.0063	805,611.94	48,631,785.98	
362	1971	46.5	1,717,406.00	65	33.77	-20%	990,055.28	1.0063	996,259.21	58,003,395.46	
362	1970	47.5	571,745.90	65	33.19	-20%	335,745.69	1.0063	337,849.56	18,977,258.41	
362	1969	48.5	632,567.90	65	32.62	-20%	378,192.73	1.0063	380,562.58	20,631,474.06	
362	1968	49.5	325,368.30	65	32.04	-20%	197,960.56	1.0063	199,201.03	10,426,075.78	
362	1967	50.5	1,096,886.00	65	31.48	-20%	678,827.71	1.0063	683,081.41	34,527,755.57	
362	1966	51.5	1,733,610.00	65	30.92	-20%	1,090,824.32	1.0063	1,097,659.70	53,598,332.42	
362	1965	52.5	304,139.00	65	30.36	-20%	194,489.24	1.0063	195,707.95	9,234,201.41	
362	1964	53.5	570,907.00	65	29.81	-20%	370,877.56	1.0063	373,201.57	17,019,753.88	
362	1963	54.5	130,442.40	65	29.27	-20%	86,051.07	1.0063	86,590.29	3,817,656.42	
362	1962	55.5	210,874.00	65	28.73	-20%	141,209.64	1.0063	142,094.49	6,057,954.53	
362	1961	56.5	408,658.90	65	28.19	-20%	277,684.02	1.0063	279,424.06	11,521,610.52	
362	1960	57.5	221,784.80	65	27.67	-20%	152,866.01	1.0063	153,823.91	6,135,769.64	
362	1959	58.5	798,918.90	65	27.14	-20%	558,378.82	1.0063	561,877.76	21,684,208.85	
362	1958	59.5	848,587.70	65	26.62	-20%	601,200.05	1.0063	604,967.32	22,593,197.76	
362	1957	60.5	1,153,886.00	65	26.11	-20%	828,415.87	1.0063	833,606.93	30,130,063.53	
362	1956	61.5	856,118.40	65	25.60	-20%	622,649.75	1.0063	626,551.42	21,920,834.58	
362	1955	62.5	134,119.80	65	25.10	-20%	98,787.30	1.0063	99,406.33	3,366,808.00	
362	1954	63.5	342,980.00	65	24.61	-20%	255,768.78	1.0063	257,371.49	8,439,557.95	
362	1953	64.5	186,185.70	65	24.12	-20%	140,532.07	1.0063	141,412.68	4,489,916.56	
362	1952	65.5	552,189.80	65	23.63	-20%	421,745.04	1.0063	424,387.79	13,047,814.27	
362	1951	66.5	251,606.80	65	23.15	-20%	194,402.76	1.0063	195,620.94	5,824,292.33	
362	1950	67.5	594,682.30	65	22.67	-20%	464,701.84	1.0063	467,613.77	13,482,999.86	
362	1949	68.5	97,933.22	65	22.20	-20%	77,378.55	1.0063	77,863.42	2,174,321.19	
362	1948	69.5	557,092.60	65	21.74	-20%	444,956.58	1.0063	447,744.79	12,109,204.30	
362	1947	70.5	98,030.65	65	21.28	-20%	79,131.51	1.0063	79,627.37	2,085,702.07	
362	1946	71.5	161,930.50	65	20.82	-20%	132,074.48	1.0063	132,902.09	3,371,448.07	
362	1945	72.5	65,048.90	65	20.37	-20%	53,596.47	1.0063	53,932.32	1,325,036.34	
362	1944	73.5	192,540.10	65	19.92	-20%	160,226.36	1.0063	161,230.38	3,836,178.58	
362	1943	74.5	1,012,051.00	65	19.48	-20%	850,436.54	1.0063	855,765.59	19,718,002.16	
362	1941	76.5	25,615.81	65	18.62	-20%	21,935.47	1.0063	22,072.92	476,856.49	
362	1940	77.5	8,012.00	65	18.19	-20%	6,924.00	1.0063	6,967.38	145,730.27	
362	1939	78.5	16,467.90	65	17.77	-20%	14,359.93	1.0063	14,449.91	292,584.19	
362	1938	79.5	443,111.90	65	17.35	-20%	389,806.71	1.0063	392,249.34	7,687,743.32	
362	1937	80.5	4,506.00	65	16.94	-20%	3,998.29	1.0063	4,023.35	76,315.91	
362	1936	81.5	48,476.12	65	16.53	-20%	43,379.73	1.0063	43,651.56	801,212.34	
362	1935	82.5	2,748.00	65	16.12	-20%	2,479.59	1.0063	2,495.13	44,308.81	
362	1932	85.5	2,941.00	65	14.94	-20%	2,718.15	1.0063	2,735.18	43,931.95	
362	1931	86.5	8,047.17	65	14.55	-20%	7,494.85	1.0063	7,541.81	117,095.18	
362	1930	87.5	13,156.32	65	14.17	-20%	12,346.33	1.0063	12,423.69	186,401.50	
362	1929	88.5	7,609.69	65	13.79	-20%	7,194.35	1.0063	7,239.43	104,936.10	
362	1928	89.5	21,641.56	65	13.42	-20%	20,610.01	1.0063	20,739.16	290,325.86	
362 Total			225,925,640.64				50,500,509.00		50,816,957.53	11,949,722,404.08	52.89
364	2017	0.5	11,285,057.00	43	42.63	-30%	126,600.23	1.0063	127,393.54	481,069,904.90	
364	2016	1.5	14,347,758.00	43	41.89	-30%	481,145.72	1.0063	484,160.70	601,038,773.87	
364	2015	2.5	8,725,398.00	43	41.16	-30%	485,950.69	1.0063	488,995.78	359,118,360.31	
364	2014	3.5	11,380,199.00	43	40.43	-30%	884,177.15	1.0063	889,717.62	460,102,697.39	
364	2013	4.5	9,877,080.00	43	39.71	-30%	983,150.53	1.0063	989,311.19	392,194,845.50	
364	2012	5.5	7,177,035.00	43	38.99	-30%	870,142.39	1.0063	875,594.91	279,830,872.16	
364	2011	6.5	8,122,174.00	43	38.28	-30%	1,159,830.58	1.0063	1,167,098.36	310,889,855.10	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
364	2010	7.5	7,261,149.00	43	37.57	-30%	1,192,381.48	1.0063	1,199,853.23	272,789,096.59	
364	2009	8.5	13,894,215.00	43	36.86	-30%	2,577,406.61	1.0063	2,593,557.27	512,198,564.83	
364	2008	9.5	6,776,425.00	43	36.16	-30%	1,400,445.30	1.0063	1,409,220.84	245,063,853.46	
364	2007	10.5	6,576,175.00	43	35.47	-30%	1,497,395.97	1.0063	1,506,779.01	233,246,273.85	
364	2006	11.5	11,445,412.00	43	34.78	-30%	2,845,619.02	1.0063	2,863,450.36	398,028,394.61	
364	2005	12.5	4,261,745.00	43	34.09	-30%	1,148,296.66	1.0063	1,155,492.17	145,272,914.57	
364	2004	13.5	6,142,412.00	43	33.40	-30%	1,782,220.98	1.0063	1,793,388.82	205,173,329.58	
364	2003	14.5	3,986,820.00	43	32.72	-30%	1,238,927.96	1.0063	1,246,691.38	130,453,335.24	
364	2002	15.5	3,958,701.00	43	32.04	-30%	1,311,342.35	1.0063	1,319,559.55	126,848,972.84	
364	2001	16.5	4,200,064.00	43	31.37	-30%	1,476,881.40	1.0063	1,486,135.90	131,752,059.62	
364	2000	17.5	4,603,965.00	43	30.70	-30%	1,712,180.11	1.0063	1,722,909.05	141,336,845.30	
364	1999	18.5	6,213,321.00	43	30.03	-30%	2,435,771.39	1.0063	2,451,034.52	186,604,980.26	
364	1998	19.5	2,701,391.00	43	29.37	-30%	1,112,987.60	1.0063	1,119,961.86	79,345,607.63	
364	1997	20.5	3,526,166.00	43	28.72	-30%	1,522,741.82	1.0063	1,532,283.69	101,257,523.90	
364	1996	21.5	10,123,365.00	43	28.07	-30%	4,570,907.18	1.0063	4,599,549.60	284,113,149.83	
364	1995	22.5	6,803,431.00	43	27.42	-30%	3,204,541.31	1.0063	3,224,621.75	186,551,166.57	
364	1994	23.5	6,163,171.00	43	26.78	-30%	3,022,058.87	1.0063	3,040,995.83	165,055,944.18	
364	1993	24.5	5,738,426.00	43	26.15	-30%	2,923,623.55	1.0063	2,941,943.69	150,047,846.59	
364	1992	25.5	4,252,313.00	43	25.52	-30%	2,246,979.25	1.0063	2,261,059.37	108,526,299.22	
364	1991	26.5	4,442,811.00	43	24.90	-30%	2,430,856.04	1.0063	2,446,088.38	110,635,634.80	
364	1990	27.5	3,625,206.00	43	24.29	-30%	2,050,662.27	1.0063	2,063,512.22	88,054,259.88	
364	1989	28.5	3,003,951.00	43	23.68	-30%	1,754,194.49	1.0063	1,765,186.70	71,146,536.75	
364	1988	29.5	3,089,519.00	43	23.09	-30%	1,859,999.94	1.0063	1,871,655.15	71,326,242.18	
364	1987	30.5	3,100,649.00	43	22.50	-30%	1,922,045.01	1.0063	1,934,089.02	69,752,571.98	
364	1986	31.5	4,944,563.00	43	21.91	-30%	3,152,112.80	1.0063	3,171,864.71	108,354,016.33	
364	1985	32.5	5,707,110.00	43	21.34	-30%	3,737,362.57	1.0063	3,760,781.79	121,785,275.85	
364	1984	33.5	6,061,433.00	43	20.77	-30%	4,073,262.40	1.0063	4,098,786.45	125,910,632.08	
364	1983	34.5	6,747,815.00	43	20.21	-30%	4,648,444.84	1.0063	4,677,573.13	136,399,792.58	
364	1982	35.5	6,394,312.00	43	19.66	-30%	4,511,332.25	1.0063	4,539,601.36	125,734,426.13	
364	1981	36.5	3,369,051.00	43	19.12	-30%	2,432,199.32	1.0063	2,447,440.08	64,419,523.10	
364	1980	37.5	2,679,959.00	43	18.59	-30%	1,978,007.50	1.0063	1,990,402.18	49,811,835.14	
364	1979	38.5	1,971,848.00	43	18.06	-30%	1,486,727.49	1.0063	1,496,043.69	35,613,093.20	
364	1978	39.5	2,253,188.00	43	17.54	-30%	1,734,143.40	1.0063	1,745,009.97	39,526,956.06	
364	1977	40.5	2,234,915.00	43	17.03	-30%	1,754,530.26	1.0063	1,765,524.58	38,066,882.56	
364	1976	41.5	1,860,258.00	43	16.53	-30%	1,488,624.91	1.0063	1,497,953.00	30,751,962.20	
364	1975	42.5	1,144,024.00	43	16.04	-30%	932,561.06	1.0063	938,404.72	18,346,781.53	
364	1974	43.5	1,658,145.00	43	15.55	-30%	1,376,013.90	1.0063	1,384,636.34	25,785,928.97	
364	1973	44.5	1,024,850.00	43	15.07	-30%	865,285.93	1.0063	870,708.02	15,447,553.80	
364	1972	45.5	1,048,955.00	43	14.60	-30%	900,557.73	1.0063	906,200.84	15,317,386.37	
364	1971	46.5	1,174,923.00	43	14.14	-30%	1,025,143.57	1.0063	1,031,567.37	16,613,093.99	
364	1970	47.5	837,312.90	43	13.68	-30%	742,094.81	1.0063	746,744.95	11,458,241.87	
364	1969	48.5	973,384.60	43	13.24	-30%	875,871.02	1.0063	881,359.44	12,884,419.40	
364	1968	49.5	675,424.40	43	12.80	-30%	616,754.96	1.0063	620,619.70	8,642,892.72	
364	1967	50.5	737,401.80	43	12.36	-30%	683,007.49	1.0063	687,287.39	9,116,491.08	
364	1966	51.5	516,629.70	43	11.94	-30%	485,176.97	1.0063	488,217.21	6,166,915.74	
364	1965	52.5	408,937.90	43	11.52	-30%	389,223.94	1.0063	391,662.91	4,709,999.51	
364	1964	53.5	386,268.60	43	11.11	-30%	372,462.96	1.0063	374,796.91	4,289,620.96	
364	1963	54.5	388,295.80	43	10.70	-30%	379,178.65	1.0063	381,554.68	4,154,656.34	
364	1962	55.5	319,293.70	43	10.30	-30%	315,647.22	1.0063	317,625.15	3,288,990.12	
364	1961	56.5	273,288.30	43	9.91	-30%	273,410.49	1.0063	275,123.75	2,707,819.18	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
364	1960	57.5	173,813.80	43	9.52	-30%	175,919.97	1.0063	177,022.33	1,655,102.11	
364	1959	58.5	152,277.40	43	9.14	-30%	155,870.15	1.0063	156,846.87	1,392,223.23	
364	1958	59.5	221,621.60	43	8.77	-30%	229,354.67	1.0063	230,791.86	1,943,382.08	
364	1957	60.5	104,384.80	43	8.40	-30%	109,186.76	1.0063	109,870.96	876,984.20	
364	1956	61.5	167,846.30	43	8.04	-30%	177,400.58	1.0063	178,512.22	1,349,525.54	
364	1955	62.5	63,442.82	43	7.68	-30%	67,736.87	1.0063	68,161.33	487,514.04	
364	1954	63.5	47,546.81	43	7.33	-30%	51,267.84	1.0063	51,589.10	348,730.37	
364	1953	64.5	124,610.10	43	6.99	-30%	135,656.72	1.0063	136,506.78	871,127.40	
364	1952	65.5	145,244.60	43	6.65	-30%	159,609.18	1.0063	160,609.33	966,137.30	
364	1951	66.5	81,402.36	43	6.32	-30%	90,272.73	1.0063	90,838.41	514,357.17	
364	1950	67.5	67,540.40	43	5.99	-30%	75,567.94	1.0063	76,041.47	404,682.22	
364	1949	68.5	96,437.98	43	5.67	-30%	108,841.75	1.0063	109,523.78	546,682.99	
364	1948	69.5	72,477.47	43	5.35	-30%	82,494.91	1.0063	83,011.84	387,853.54	
364	1947	70.5	59,944.53	43	5.04	-30%	68,794.24	1.0063	69,225.32	302,113.06	
364	1946	71.5	5,567.34	43	4.73	-30%	6,441.15	1.0063	6,481.51	26,342.29	
364 Total			264,181,249.01				97,155,017.78		97,763,814.87	8,146,204,657.87	30.84
365	2017	0.5	20,981,398.71	42	41.69	-20%	186,200.92	1.0063	187,367.70	874,701,713.57	
365	2016	1.5	16,718,014.28	42	41.07	-20%	444,369.60	1.0063	447,154.12	686,603,663.90	
365	2015	2.5	11,004,310.31	42	40.45	-20%	486,714.36	1.0063	489,764.23	445,146,030.53	
365	2014	3.5	16,374,295.63	42	39.84	-20%	1,012,193.46	1.0063	1,018,536.11	652,293,645.41	
365	2013	4.5	13,535,706.30	42	39.22	-20%	1,074,015.75	1.0063	1,080,745.80	530,909,113.21	
365.3	2013	4.5	4,574,537.74	42	39.22	-20%	362,975.19	1.0063	365,249.68	179,426,453.34	
365	2012	5.5	\$9,122,802.60	42	38.61	-20%	883,293.21	1.0063	888,828.14	352,242,446.98	
365.3	2012	5.5	5,033,671.76	42	38.61	-20%	487,373.04	1.0063	490,427.04	194,356,157.40	
365	2011	6.5	\$13,056,857.45	42	38.00	-20%	1,491,626.59	1.0063	1,500,973.48	496,181,082.37	
365.3	2011	6.5	\$4,844,142.19	42	38.00	-20%	553,398.96	1.0063	556,866.69	184,085,008.52	
365	2010	7.5	\$9,714,609.23	42	37.39	-20%	1,278,531.39	1.0063	1,286,542.98	363,264,988.87	
365.3	2010	7.5	\$2,838,013.38	42	37.39	-20%	373,508.51	1.0063	375,849.00	106,123,764.17	
365	2009	8.5	\$17,407,675.80	42	36.79	-20%	2,592,420.71	1.0063	2,608,665.45	640,387,658.72	
365.3	2009	8.5	\$5,256,397.98	42	36.79	-20%	782,803.81	1.0063	787,709.05	193,370,581.71	
365	2008	9.5	\$3,823,508.79	42	36.18	-20%	635,426.74	1.0063	639,408.48	138,347,433.25	
365.3	2008	9.5	\$8,438,189.77	42	36.18	-20%	1,402,337.94	1.0063	1,411,125.33	305,322,142.58	
365	2007	10.5	\$7,484,689.54	42	35.58	-20%	1,372,769.05	1.0063	1,381,371.15	266,310,044.03	
365.3	2007	10.5	\$5,550,050.92	42	35.58	-20%	1,017,936.42	1.0063	1,024,315.06	197,474,363.77	
365	2006	11.5	\$301,718.94	42	34.98	-20%	60,519.22	1.0063	60,898.44	10,554,022.92	
365.3	2006	11.5	\$6,772,455.28	42	34.98	-20%	1,358,428.75	1.0063	1,366,941.00	236,898,115.34	
365	2005	12.5	\$1,649,617.24	42	34.38	-20%	359,141.94	1.0063	361,392.41	56,713,956.18	
365.3	2005	12.5	\$5,831,178.37	42	34.38	-20%	1,269,519.17	1.0063	1,277,474.29	200,476,320.54	
365	2004	13.5	\$7,634,812.60	42	33.78	-20%	1,792,662.72	1.0063	1,803,895.99	257,918,933.86	
365.3	2004	13.5	\$2,487,215.68	42	33.78	-20%	584,001.08	1.0063	587,660.58	84,023,020.61	
365	2003	14.5	\$3,766,906.38	42	33.19	-20%	948,672.77	1.0063	954,617.39	125,006,521.00	
365.3	2003	14.5	\$1,505,137.96	42	33.19	-20%	379,059.96	1.0063	381,435.25	49,948,695.57	
365	2002	15.5	3,051,423.57	42	32.59	-20%	820,351.69	1.0063	825,492.21	99,447,480.89	
365.3	2002	15.5	536,191.57	42	32.59	-20%	144,150.97	1.0063	(147,192.88)	17,474,762.09	
365	2001	16.5	\$3,262,825.91	42	32.00	-20%	932,468.10	1.0063	(934,819.14)	104,402,304.68	
365.3	2001	16.5	\$1,631,521.10	42	32.00	-20%	466,264.96	1.0063	(467,440.66)	52,204,612.71	
365	2000	17.5	\$4,447,191.66	42	31.41	-20%	1,346,040.39	1.0063	(1,324,508.53)	139,670,635.93	
365.3	2000	17.5	\$1,282,025.78	42	31.41	-20%	388,033.31	1.0063	(381,826.29)	40,263,917.02	
365	1999	18.5	4,353,664.52	42	30.82	-20%	1,390,982.13	1.0063	(1,343,067.70)	134,169,535.25	
365	1998	19.5	1,269,517.60	42	30.23	-20%	426,871.30	1.0063	(404,326.48)	38,379,243.59	

Vintage			Average	Net	Theoretical		Proration	Allocated	Remaining		
Acct	Yr	Age	Plant	Service Life	Remaining Life	Salvage %	Reserve	Factor	Depreciaton	\$ x Remaining Life	Life
365	1996	21.5	4,779,553.82	42	29.07	-20%	1,766,110.68	1.0063	(1,608,406.48)	138,927,386.48	
365.3	1996	21.5	\$464,337.04	42	29.07	-20%	171,578.90	1.0063	(156,257.99)	13,496,894.03	
365	1995	22.5	\$2,728,809.79	42	28.49	-20%	1,053,351.77	1.0063	(940,236.70)	77,742,699.39	
365.3	1995	22.5	265,234.47	42	28.49	-20%	102,383.54	1.0063	(91,389.16)	7,556,423.96	
365	1994	23.5	\$3,249,589.76	42	27.92	-20%	1,307,685.98	1.0063	(1,143,735.25)	90,713,760.47	
365.3	1994	23.5	52,740.40	42	27.92	-20%	21,223.57	1.0063	(18,562.84)	1,472,272.00	
365	1993	24.5	3,790,871.16	42	27.35	-20%	1,587,273.50	1.0063	(1,359,908.80)	103,662,016.32	
365.3	1993	24.5	329,981.94	42	27.35	-20%	138,166.55	1.0063	(118,375.41)	9,023,412.25	
365	1992	25.5	2,595,148.99	42	26.78	-20%	1,128,616.21	1.0063	(946,919.42)	69,494,690.31	
365.3	1992	25.5	272,279.95	42	26.78	-20%	118,413.07	1.0063	(99,349.81)	7,291,300.37	
365	1991	26.5	2,358,241.49	42	26.22	-20%	1,063,482.02	1.0063	(873,530.96)	61,824,272.04	
365.3	1991	26.5	185,809.96	42	26.22	-20%	83,793.60	1.0063	(68,827.18)	4,871,242.22	
365	1990	27.5	2,255,192.66	42	25.66	-20%	1,052,962.34	1.0063	(846,482.80)	57,864,409.83	
365.3	1990	27.5	171,327.97	42	25.66	-20%	79,994.01	1.0063	(64,307.82)	4,395,984.45	
365	1989	28.5	2,226,723.51	42	25.10	-20%	1,074,892.24	1.0063	(845,467.39)	55,901,158.90	
365.3	1989	28.5	151,976.98	42	25.10	-20%	73,362.89	1.0063	(57,704.47)	3,815,331.93	
365	1988	29.5	1,926,311.49	42	24.56	-20%	960,084.10	1.0063	(738,653.86)	47,302,138.95	
365.3	1988	29.5	204,956.97	42	24.56	-20%	102,151.67	1.0063	(78,591.92)	5,032,884.41	
365	1987	30.5	\$1,862,166.81	42	24.01	-20%	957,058.50	1.0063	(720,013.19)	44,713,958.39	
365.3	1987	30.5	60,649.99	42	24.01	-20%	31,170.99	1.0063	(23,450.67)	1,456,314.82	
365	1986	31.5	\$2,895,826.60	42	23.47	-20%	1,532,920.70	1.0063	(1,127,347.29)	67,972,492.58	
365.3	1986	31.5	\$377,875.94	42	23.47	-20%	200,030.57	1.0063	(147,107.49)	8,869,719.45	
365	1985	32.5	4,041,381.21	42	22.94	-20%	2,200,967.38	1.0063	(1,581,831.98)	92,704,152.40	
365.3	1985	32.5	492,512.92	42	22.94	-20%	268,226.34	1.0063	(192,773.99)	11,297,620.89	
365	1984	33.5	4,760,879.51	42	22.41	-20%	2,664,741.80	1.0063	(1,870,996.62)	106,690,976.56	
365.3	1984	33.5	931,316.86	42	22.41	-20%	521,273.21	1.0063	(366,001.96)	20,870,745.64	
365	1983	34.5	7,289,836.38	42	21.89	-20%	4,189,275.27	1.0063	4,215,526.29	159,548,493.64	
365.3	1983	34.5	3,625,464.43	42	21.89	-20%	2,083,458.07	1.0063	2,096,513.53	79,348,473.46	
365	1982	35.5	6,717,943.47	42	21.37	-20%	3,960,051.09	1.0063	3,984,865.74	143,551,837.60	
365.3	1982	35.5	1,801,023.64	42	21.37	-20%	1,061,656.09	1.0063	1,068,308.69	38,485,029.57	
365	1981	36.5	2,689,665.63	42	20.86	-20%	1,624,889.25	1.0063	1,635,071.21	56,094,832.58	
365.3	1981	36.5	1,208,541.77	42	20.86	-20%	730,108.05	1.0063	734,683.09	25,204,972.51	
365	1980	37.5	1,000,604.47	42	20.35	-20%	618,985.36	1.0063	622,864.07	20,360,900.12	
365.3	1980	37.5	746,217.84	42	20.35	-20%	461,618.88	1.0063	464,511.50	15,184,488.34	
365	1979	38.5	1,210,455.43	42	19.85	-20%	766,149.46	1.0063	770,950.34	24,023,896.81	
365.3	1979	38.5	505,902.92	42	19.85	-20%	320,207.78	1.0063	322,214.28	10,040,650.19	
365	1978	39.5	742,100.78	42	19.35	-20%	480,227.83	1.0063	483,237.06	14,360,258.62	
365.3	1978	39.5	708,913.89	42	19.35	-20%	458,751.95	1.0063	461,626.60	13,718,065.08	
365	1977	40.5	872,497.31	42	18.86	-20%	576,836.39	1.0063	580,450.99	16,455,613.37	
365.3	1977	40.5	550,030.91	42	18.86	-20%	363,643.35	1.0063	365,922.03	10,373,780.97	
365	1976	41.5	834,180.15	42	18.38	-20%	563,064.69	1.0063	566,592.99	15,328,302.17	
365	1975	42.5	522,298.40	42	17.90	-20%	359,702.88	1.0063	361,956.87	9,346,932.04	
365	1974	43.5	643,769.69	42	17.42	-20%	452,078.62	1.0063	454,911.46	11,215,575.28	
365	1973	44.5	712,321.62	42	16.95	-20%	509,757.91	1.0063	512,952.17	12,075,981.30	
365	1972	45.5	714,836.61	42	16.49	-20%	521,020.10	1.0063	524,284.94	11,787,434.10	
365	1971	46.5	794,183.04	42	16.03	-20%	589,247.74	1.0063	592,940.11	12,732,016.88	
365	1970	47.5	362,480.66	42	15.58	-20%	273,635.30	1.0063	275,349.97	5,646,952.08	
365	1969	48.5	805,199.69	42	15.13	-20%	618,146.05	1.0063	622,019.50	12,183,275.21	
365	1968	49.5	349,027.54	42	14.69	-20%	272,363.54	1.0063	274,070.24	5,126,432.74	
365	1967	50.5	435,220.86	42	14.25	-20%	345,073.44	1.0063	347,235.75	6,201,705.76	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
365	1966	51.5	483,503.04	42	13.82	-20%	389,344.55	1.0063	391,784.28	6,680,068.33	
365	1965	52.5	284,299.01	42	13.39	-20%	232,419.23	1.0063	233,875.63	3,805,885.26	
365	1964	53.5	249,770.71	42	12.96	-20%	207,223.77	1.0063	208,522.28	3,237,537.93	
365	1963	54.5	246,098.37	42	12.54	-20%	207,135.37	1.0063	208,433.33	3,086,393.49	
365	1962	55.5	453,965.38	42	12.12	-20%	387,499.14	1.0063	389,927.31	5,504,076.01	
365	1961	56.5	206,600.08	42	11.71	-20%	178,790.94	1.0063	179,911.29	2,419,520.39	
365	1960	57.5	458,079.11	42	11.30	-20%	401,783.41	1.0063	404,301.09	5,176,903.19	
365	1959	58.5	195,578.19	42	10.89	-20%	173,816.15	1.0063	174,905.32	2,130,718.77	
365	1958	59.5	163,608.45	42	10.49	-20%	147,292.39	1.0063	148,215.36	1,716,321.36	
365	1957	60.5	345,144.94	42	10.09	-20%	314,683.43	1.0063	316,655.32	3,482,167.30	
365	1956	61.5	141,623.76	42	9.69	-20%	130,741.63	1.0063	131,560.89	1,372,240.76	
365	1955	62.5	97,157.62	42	9.29	-20%	90,796.21	1.0063	91,365.16	902,752.66	
365	1954	63.5	82,686.33	42	8.90	-20%	78,209.26	1.0063	78,699.34	735,501.69	
365	1953	64.5	148,050.43	42	8.50	-20%	141,708.83	1.0063	142,596.81	1,258,309.03	
365	1952	65.5	254,408.46	42	8.10	-20%	246,384.02	1.0063	247,927.93	2,061,714.46	
365	1951	66.5	159,795.85	42	7.71	-20%	156,563.97	1.0063	157,545.03	1,231,686.92	
365	1950	67.5	178,280.86	42	7.31	-20%	176,695.99	1.0063	177,803.21	1,303,436.33	
365	1949	68.5	196,816.67	42	6.91	-20%	197,305.97	1.0063	198,542.34	1,360,591.08	
365	1948	69.5	108,928.16	42	6.51	-20%	110,446.93	1.0063	111,139.02	709,340.18	
365	1947	70.5	52,411.75	42	6.11	-20%	53,746.86	1.0063	54,083.65	320,153.35	
365	1946	71.5	47,011.48	42	5.70	-20%	48,756.89	1.0063	49,062.41	267,991.10	
365	1945	72.5	48,761.94	42	5.29	-20%	51,147.37	1.0063	51,467.87	257,843.58	
365	1944	73.5	25,474.71	42	4.87	-20%	27,025.03	1.0063	27,194.38	124,061.76	
365	1943	74.5	7,522.95	42	4.44	-20%	8,072.23	1.0063	8,122.82	33,435.68	
365	1942	75.5	9,562.39	42	4.01	-20%	10,378.72	1.0063	10,443.76	38,365.20	
365	1941	76.5	36,221.81	42	3.57	-20%	39,769.94	1.0063	40,019.15	129,368.08	
365 Total			309,498,054.31				75,774,667.63		29,644,458.33	10,346,804,913.83	33.43
366	2017	0.5	2,032,326.65	50	49.51	-10%	22,011.32	1.0063	22,149.25	100,615,818.09	
366	2016	1.5	2,854,683.34	50	48.52	-10%	92,638.87	1.0063	93,219.37	138,523,309.25	
366	2015	2.5	1,274,761.68	50	47.54	-10%	68,855.21	1.0063	69,286.67	60,608,301.87	
366	2014	3.5	722,800.94	50	46.57	-10%	54,580.25	1.0063	54,922.26	33,659,126.74	
366	2013	4.5	1,530,631.07	50	45.59	-10%	148,377.23	1.0063	149,307.00	69,787,133.82	
366	2012	5.5	715,412.10	50	44.62	-10%	84,623.92	1.0063	85,154.20	31,924,063.07	
366	2011	6.5	758,652.40	50	43.66	-10%	105,869.75	1.0063	106,533.15	33,120,358.86	
366	2010	7.5	867,496.80	50	42.69	-10%	139,424.00	1.0063	140,297.66	37,037,385.50	
366	2009	8.5	1,415,937.82	50	41.74	-10%	257,402.97	1.0063	259,015.92	59,096,756.08	
366	2008	9.5	2,042,145.34	50	40.78	-10%	414,048.15	1.0063	416,642.68	83,286,896.39	
366	2007	10.5	2,192,198.41	50	39.84	-10%	490,169.95	1.0063	493,241.48	87,329,468.12	
366	2006	11.5	2,054,433.19	50	38.89	-10%	501,938.46	1.0063	505,083.73	79,906,274.97	
366	2005	12.5	2,606,108.08	50	37.96	-10%	690,385.60	1.0063	694,711.73	98,924,240.23	
366	2004	13.5	2,423,871.32	50	37.03	-10%	691,681.30	1.0063	696,015.54	89,753,506.87	
366	2003	14.5	1,223,524.81	50	36.11	-10%	373,991.57	1.0063	376,335.10	44,176,623.50	
366	2002	15.5	913,541.81	50	35.19	-10%	297,648.38	1.0063	299,513.52	32,147,618.51	
366	2001	16.5	1,038,070.51	50	34.28	-10%	358,972.05	1.0063	361,221.46	35,586,614.19	
366	2000	17.5	1,991,254.37	50	33.38	-10%	728,057.28	1.0063	732,619.46	66,469,205.89	
366	1999	18.5	606,555.48	50	32.49	-10%	233,689.33	1.0063	235,153.68	19,705,531.81	
366	1998	19.5	267,947.95	50	31.60	-10%	108,448.29	1.0063	109,127.86	8,467,929.59	
366	1997	20.5	681,686.97	50	30.73	-10%	289,043.56	1.0063	290,854.78	20,946,004.65	
366	1996	21.5	1,350,455.55	50	29.86	-10%	598,379.16	1.0063	602,128.75	40,323,724.93	
366	1995	22.5	2,283,843.58	50	29.00	-10%	1,055,083.48	1.0063	1,061,694.89	66,233,839.02	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciaton	\$ x Remaining Life	Remaining Life
366	1994	23.5	2,018,253.24	50	28.15	-10%	970,085.09	1.0063	976,163.88	56,817,885.40	
366	1993	24.5	2,287,426.34	50	27.31	-10%	1,141,711.17	1.0063	1,148,865.41	62,475,354.79	
366	1992	25.5	801,511.89	50	26.48	-10%	414,686.00	1.0063	417,284.52	21,226,230.99	
366	1991	26.5	1,240,605.77	50	25.66	-10%	664,239.34	1.0063	668,401.62	31,837,591.44	
366	1990	27.5	1,214,152.13	50	24.85	-10%	671,701.96	1.0063	675,911.01	30,175,699.27	
366	1989	28.5	455,465.76	50	24.05	-10%	259,984.42	1.0063	261,613.55	10,955,814.38	
366	1988	29.5	485,651.90	50	23.27	-10%	285,640.43	1.0063	287,430.32	11,298,939.14	
366	1987	30.5	298,526.69	50	22.49	-10%	180,688.57	1.0063	181,820.81	6,713,217.46	
366	1986	31.5	726,291.16	50	21.72	-10%	451,848.22	1.0063	454,679.61	15,776,002.70	
366	1985	32.5	1,822,419.00	50	20.97	-10%	1,164,054.86	1.0063	1,171,349.12	38,209,365.26	
366	1984	33.5	1,566,391.93	50	20.22	-10%	1,026,131.54	1.0063	1,032,561.53	31,677,253.65	
366	1983	34.5	1,167,119.72	50	19.49	-10%	783,341.46	1.0063	788,250.07	22,749,555.94	
366	1982	35.5	947,589.18	50	18.77	-10%	650,974.95	1.0063	655,054.12	17,789,688.66	
366	1981	36.5	348,898.19	50	18.07	-10%	245,100.30	1.0063	246,636.16	6,303,986.70	
366	1980	37.5	140,713.75	50	17.38	-10%	100,992.74	1.0063	101,625.59	2,445,108.26	
366	1979	38.5	26,994.68	50	16.70	-10%	19,777.06	1.0063	19,900.98	450,776.87	
366	1978	39.5	89,231.77	50	16.04	-10%	66,675.44	1.0063	67,093.24	1,430,886.76	
366	1977	40.5	81,156.14	50	15.39	-10%	61,798.01	1.0063	62,185.26	1,248,806.34	
366	1976	41.5	464,680.66	50	14.76	-10%	360,303.11	1.0063	362,560.86	6,856,618.71	
366	1975	42.5	21,158.20	50	14.14	-10%	16,692.24	1.0063	16,796.84	299,171.87	
366	1974	43.5	72,149.64	50	13.54	-10%	57,871.30	1.0063	58,233.94	976,968.17	
366	1972	45.5	51,849.36	50	12.40	-10%	42,894.55	1.0063	43,163.33	642,715.85	
366	1970	47.5	7,857.44	50	11.32	-10%	6,685.67	1.0063	6,727.57	88,977.73	
366	1969	48.5	6,831.90	50	10.82	-10%	5,889.37	1.0063	5,926.28	73,896.22	
366	1967	50.5	5,576.81	50	9.86	-10%	4,924.98	1.0063	4,955.84	54,977.83	
366 Total			50,196,843.42				17,460,012.87		17,569,421.58	1,716,205,222.30	34.19
367	2017	0.5	5,071,842.00	36	35.55	-1%	64,373.51	1.0063	64,776.89	180,291,810.68	
367	2016	1.5	4,277,508.00	36	34.65	-1%	162,286.63	1.0063	163,303.56	148,205,813.93	
367	2015	2.5	6,580,368.00	36	33.75	-1%	414,470.04	1.0063	417,067.21	222,120,058.63	
367	2014	3.5	3,180,650.00	36	32.87	-1%	279,318.63	1.0063	281,068.91	104,547,488.40	
367	2013	4.5	2,922,226.00	36	31.99	-1%	328,560.96	1.0063	330,619.80	93,489,052.30	
367	2012	5.5	2,973,373.00	36	31.12	-1%	406,843.38	1.0063	409,392.76	92,540,079.74	
367	2011	6.5	2,394,195.00	36	30.26	-1%	385,447.00	1.0063	387,862.30	72,452,315.06	
367	2010	7.5	4,063,759.00	36	29.41	-1%	751,430.65	1.0063	756,139.30	119,511,657.36	
367	2009	8.5	6,870,040.00	36	28.57	-1%	1,432,948.19	1.0063	1,441,927.40	196,246,058.92	
367	2008	9.5	5,087,151.00	36	27.73	-1%	1,180,192.35	1.0063	1,187,587.73	141,071,173.92	
367	2007	10.5	5,757,428.00	36	26.91	-1%	1,469,003.64	1.0063	1,478,208.78	154,906,882.07	
367	2006	11.5	2,156,376.00	36	26.09	-1%	599,543.26	1.0063	603,300.14	56,259,677.33	
367	2005	12.5	2,403,538.00	36	25.28	-1%	722,579.35	1.0063	727,107.21	60,772,064.28	
367	2004	13.5	3,213,832.00	36	24.49	-1%	1,037,894.50	1.0063	1,044,398.20	78,703,692.54	
367	2003	14.5	2,806,582.00	36	23.70	-1%	968,184.20	1.0063	974,251.08	66,527,416.19	
367	2002	15.5	2,510,722.00	36	22.93	-1%	920,664.50	1.0063	926,433.60	57,570,227.78	
367	2001	16.5	6,039,351.00	36	22.17	-1%	2,343,869.19	1.0063	2,358,556.44	133,872,783.78	
367	2000	17.5	3,031,907.00	36	21.42	-1%	1,240,615.81	1.0063	1,248,389.81	64,928,682.55	
367	1999	18.5	5,694,958.00	36	20.68	-1%	2,448,540.72	1.0063	2,463,883.88	117,743,769.20	
367	1998	19.5	1,885,793.00	36	19.95	-1%	849,320.36	1.0063	854,642.40	37,615,743.25	
367	1997	20.5	3,080,383.00	36	19.23	-1%	1,449,203.79	1.0063	1,458,284.85	59,238,999.49	
367	1996	21.5	4,946,510.00	36	18.53	-1%	2,424,693.82	1.0063	2,439,887.54	91,649,629.79	
367	1995	22.5	6,122,626.00	36	17.84	-1%	3,119,732.85	1.0063	3,139,281.86	109,216,137.30	
367	1994	23.5	5,204,465.00	36	17.16	-1%	2,750,715.44	1.0063	2,767,952.09	89,315,437.25	

Acct	Vintage Yr	Age	Plant	Average Service Life	Remaining Life	Net Salvage %	Theoretical Reserve	Proration Factor	Allocated Depreciation	\$ x Remaining Life	Remaining Life
367	1993	24.5	4,117,058.00	36	16.50	-1%	2,252,597.90	1.0063	2,266,713.23	67,923,469.91	
367	1992	25.5	2,700,018.00	36	15.85	-1%	1,526,434.79	1.0063	1,535,999.80	42,793,071.29	
367	1991	26.5	3,798,961.00	36	15.21	-1%	2,215,334.84	1.0063	2,229,216.67	57,800,165.90	
367	1990	27.5	2,985,916.00	36	14.59	-1%	1,793,137.19	1.0063	1,804,373.42	43,579,175.29	
367	1989	28.5	1,780,169.00	36	13.99	-1%	1,099,256.81	1.0063	1,106,145.02	24,904,653.32	
367	1988	29.5	1,257,271.00	36	13.40	-1%	797,158.15	1.0063	802,153.33	16,848,198.34	
367	1987	30.5	695,850.20	36	12.83	-1%	452,390.35	1.0063	455,225.14	8,925,802.73	
367	1986	31.5	1,707,506.00	36	12.27	-1%	1,136,804.07	1.0063	1,143,927.57	20,950,466.84	
367	1985	32.5	3,396,580.00	36	11.73	-1%	2,312,935.92	1.0063	2,327,429.34	39,835,599.73	
367	1984	33.5	4,122,291.00	36	11.20	-1%	2,867,859.61	1.0063	2,885,830.32	46,181,737.51	
367	1983	34.5	2,621,127.00	36	10.69	-1%	1,860,894.23	1.0063	1,872,555.04	28,031,668.91	
367	1982	35.5	3,164,800.00	36	10.20	-1%	2,290,548.89	1.0063	2,304,902.03	32,289,473.31	
367	1981	36.5	1,029,038.00	36	9.73	-1%	758,497.15	1.0063	763,250.07	10,009,826.17	
367	1980	37.5	676,490.40	36	9.27	-1%	507,345.89	1.0063	510,525.05	6,270,038.42	
367	1979	38.5	539,267.30	36	8.83	-1%	411,127.55	1.0063	413,703.77	4,759,571.57	
367	1978	39.5	825,296.80	36	8.40	-1%	639,061.24	1.0063	643,065.75	6,932,264.51	
367	1977	40.5	817,283.00	36	7.99	-1%	642,270.67	1.0063	646,295.30	6,529,371.96	
367	1976	41.5	598,906.70	36	7.59	-1%	477,300.03	1.0063	480,290.91	4,547,966.92	
367	1975	42.5	2,132.36	36	7.21	-1%	1,722.16	1.0063	1,732.95	15,381.16	
367	1974	43.5	102,545.00	36	6.85	-1%	83,873.37	1.0063	84,398.94	702,074.14	
367	1973	44.5	234,789.90	36	6.49	-1%	194,368.61	1.0063	195,586.57	1,524,446.45	
367	1972	45.5	48,262.86	36	6.15	-1%	40,416.39	1.0063	40,669.65	296,878.85	
367	1971	46.5	51,057.54	36	5.82	-1%	43,229.90	1.0063	43,500.79	297,203.80	
367	1970	47.5	302.38	36	5.50	-1%	258.74	1.0063	260.36	1,663.23	
367	1969	48.5	455.31	36	5.19	-1%	393.60	1.0063	396.06	2,362.02	
367	1968	49.5	145.32	36	4.88	-1%	126.87	1.0063	127.66	709.47	
367	1967	50.5	140.77	36	4.58	-1%	124.08	1.0063	124.86	645.05	
367 Total			135,549,243.84				52,155,901.73		52,482,723.35	3,020,750,538.53	22.29
368	2017	0.5	41,004,206.00	34	33.57	-20%	616,437.94	1.0063	620,300.69	1,376,677,262.45	
368	2016	1.5	30,956,630.00	34	32.81	-20%	1,295,720.71	1.0063	1,303,840.01	1,015,813,333.35	
368	2015	2.5	25,992,269.00	34	32.13	-20%	1,715,975.96	1.0063	1,726,728.69	835,117,827.07	
368	2014	3.5	21,487,938.00	34	31.50	-20%	1,898,664.09	1.0063	1,910,561.58	676,794,409.46	
368	2013	4.5	22,713,888.00	34	30.90	-20%	2,482,440.90	1.0063	2,497,996.48	701,936,366.42	
368	2012	5.5	23,172,192.00	34	30.34	-20%	2,990,889.34	1.0063	3,009,630.99	703,112,663.25	
368	2011	6.5	22,573,202.00	34	29.81	-20%	3,338,114.49	1.0063	3,359,031.93	672,908,957.48	
368	2010	7.5	22,324,601.00	34	29.30	-20%	3,702,445.78	1.0063	3,725,646.21	654,133,803.64	
368	2009	8.5	31,237,104.00	34	28.81	-20%	5,718,727.30	1.0063	5,754,562.25	900,030,929.10	
368	2008	9.5	21,974,824.00	34	28.34	-20%	4,387,211.57	1.0063	4,414,702.91	622,839,688.32	
368	2007	10.5	24,539,483.00	34	27.89	-20%	5,291,633.49	1.0063	5,324,792.16	684,412,806.53	
368	2006	11.5	24,351,000.00	34	27.45	-20%	5,627,702.31	1.0063	5,662,966.87	668,482,434.45	
368	2005	12.5	15,424,481.00	34	27.03	-20%	3,796,158.94	1.0063	3,819,946.60	416,874,517.34	
368	2004	13.5	15,282,034.00	34	26.61	-20%	3,984,069.41	1.0063	4,009,034.57	406,707,189.30	
368	2003	14.5	12,855,056.00	34	26.21	-20%	3,534,202.74	1.0063	3,556,348.92	336,936,159.78	
368	2002	15.5	13,497,695.00	34	25.82	-20%	3,898,574.18	1.0063	3,923,003.60	348,462,028.17	
368	2001	16.5	11,597,379.00	34	25.43	-20%	3,507,837.40	1.0063	3,529,818.36	294,922,159.79	
368	2000	17.5	9,120,612.00	34	25.05	-20%	2,881,024.28	1.0063	2,899,077.49	228,471,786.63	
368	1999	18.5	8,432,898.00	34	24.68	-20%	2,775,186.37	1.0063	2,792,576.37	208,088,251.48	
368	1998	19.5	6,798,177.00	34	24.31	-20%	2,325,665.15	1.0063	2,340,238.34	165,244,172.10	
368	1997	20.5	5,028,652.00	34	23.94	-20%	1,784,755.56	1.0063	1,795,939.28	120,406,093.77	
368	1996	21.5	4,546,302.00	34	23.59	-20%	1,670,955.33	1.0063	1,681,425.94	107,230,533.79	