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Ferm 1113 (1977)							Page 3
Schedule J. Tax Computati	on	-		•			
4 Enter line 3 or \$25,000, whichever the second sec	er is lesser. (Member is lesser. (Member is lesser. (Member is lesser. 1118)	s of a c	contro	olled group, see in	structions). f). Alternative. 17,845,565.03	25, 60,455, 25, 60,430, 5, 29,006, 26,950,	000 631 000 631 000 500 703 798 ALT
14 Tax from recomputing a prior yea 15 Tax from recomputing a prior yea						144,	1176
16 Minimum tax on tax preference It 17 Total tax—Add lines 12 through 1	ems (see instruction:	atta	ch Fo	rm 4626)			
Schedule K Record of Fed	eral Tax Deposits in order of date	Tax	Class	Number 503		9,149,	709
Date of Amount	Date o deposit	1		Amount	Date of deposit	Amount	l
SEE ATT	ACHED SHCEDULE	<u> </u>	-		011000000000000000000000000000000000000		
G Did you claim a deduction for expenses of (1) Entertainment facility (boat, resort r (2) Living accommodations (except for er (3) Employee's families at conventions o (4) Employee or family vacations not repo 'Enler total amount of deduction(s) on For under section 274 (entertainment, gifts, t H (1) Did you at the end of the taxable you rectly, 50% or more of the voting stor tion? (For rules of attribution, see sect If "Yes," attach a schedule showing: (a) name, address, and identifying nu (b) percentage owned; and (c) taxable income or (loss) (e.g., if 28, page 1, Form 1120) of such or year ending with or within your ta (2) Did any individual, partnership, corpo the end of the taxable year own, direc more of your voting stock? (For rules tion 267(c).) If "Yes." (a) Attach a schedule showing name, number. (b) Enter percentage owned U.S. person? (See instruction S.) If "Yes," enter owner's country	anch, etc.)?		L MN OPQ R S	sions of section 15 If "Yes," check the h (1) parent-subs (3) combination Refer to page 8 of in Business activity Product or service Did you file all requi Were you a U.S. sha tion? (See sections !! If "Yes," attach Form Was this firm in bus How many months in During this laxable y dividends and distrib your current and act tions 301 and 316.) If "Yes," file Form 54 here for parent corpo ule, for each subsidio If you are a farmers' purchasing other (explain) Did you, at any time of signature or other financial account in a banking facility ope	idiary (2) bit of (1) and (2) (See section and (2) (See section and state the process of tructions and state the process of th	rother-sister in 1563.) incipal: d 1099? foreign corpora- ation, usiness?	
Did you ever declare a stock dividend? . Taxable income or (loss) from line 28, pag taxable year beginning in: 1974	e 1, Form 1120 for your		7	any taxable year, wh current taxable year, interest in such trus	of, or transferor to, a for ich foreign trust was in whether or not you hav i? If "Yes," you may be or 926	being during the e any beneficial required to file	

Page 18 of 60

Gulf States Utilities Company

A DED

TAXPAYER ID #74-0662730

Form 1120 (1978) Schedules J. Tax Computation	A DED	Page 3
(Fiscal year corporations, omit lines 1 through 8 and enter on line 9, ti	he amount from Form 1120-FV (1978-79) line 5 Part III)	
1 Taxable income (line 30, page 1)	ed group enter one-half of surtax allocation, see instructions)	36,819,664 25,000 36,794,664
3 Subtract line 2 from line 1		
4 Enter tine 3 or \$25,000, whichever is less. (Members of a control		25,000
5 Subtract line 4 from line 3	· · · · · · · · · · · · · · · · · · ·	36,769,664
6 20% of line 2	2 4 22 6 24 7	5,000
7 22% of line 4	1	5,500
8 48% of line 5		17,649,439
9 Income tax (Sum of lines 6, 7 and 8 or alternative tax from sept		17,626,223 Alt
10 (a) Foreign tax credit (attach Form 1118) (b) investment credit (attach Form 3468)	1/ 105 079	
(c) Work incentive (WIN) credit (attach Form 4874)		
(d) New jobs credit (attach Form 5884)		14,205,978
12 Subtract line 11 from line 9		3,420,245
13 Personal holding company tax (attach Schedule PH (F		-0-
14 Tax from recomputing a prior year investment credit (a		69,201
15 Tax from recomputing a prior year WiN credit (see inst		-0-
16 Minimum tax on tax preference items (see instructions		-0-
17 Total tax-Add lines 12 through 16. Enter here and on		3,489,446
Schedule K Record of Federal Tax Deposits (List deposits in order of date made—See instru	Tax Class Number 503 Date of deposit uction G)	Amount
Date of deposit Amount Date of dep	osit Amount	

	<u> </u>	
G (1) Did you ciaim a deduction for expenses connected with: (a) Entertainment facility (boat, resort, ranch, etc.)? (b) Living accommodations (except for employees on business)?	includes loans and accounts receivable/payable.) 1 Did you ever declare a stock dividend? J Taxable income or (loss) from Form 1120, line your taxable year beginning in: 1975	28, page 1, for 7ect to the provi- relationship. It sales in 1563.) rincipal: 10997 foreign corpora- fore

Form 11:	20 (1279)							P 3
Sche	Tax	c Computation						
2 (a)	Are you a me	(line 30, page 1) mber of a controlled gre	oupi iquo			. Yes X No	44,135,25	
(b)		instructions and enter y						<i>M</i> 2
		(11) \$						
		nstructions to figure th from Schedule D ▶ 📝					19,656,599	
4 (a)	Foreign tax o	redit (attach Form 11:	18)					
(h)	Investment (redit (attach Form 11: redit (attach Form 34	68)			13,772,242		
(c)	Work incenti	ve (WIN) credit (attach	Form 4874)					
(4)	Jobs credit (ve (WIN) credit (attach attach Form 5884)				11,672		
5 Tot	al of lines 4(a), (b), (c), and (d)					13,783,914	-
6 Sub	tract line 5 fro	om line 3					5.872.68	5
7 Per	sonal holding	company tax (attach S	chedule PH (F	orm 112	20))			
		uting prior-year investm					88.15	ā:
9 Tax	from recomp	uting prior-year WIN co	redit (attach co	omputat	lon)			*******
10 Min	imum tax on	tax preference items (s	ee instructions	-attacl	Form 4626)			
11 Tot	al tax-Add II	nes 6 through 10. Enter	here and on lin	e 31, pa	ge 1	Date of deposit	5,960,84	<u> </u>
. 34h	edole K	lecord of Federal Tax List deposits in order of date	Deposit Form	ns 503		Uate of deposit	Amount	

Date	s of deposit	- shuomA	Date of dep		Amount			
	ATTACUED	CCECUII C V			CODICION ANNUAL DE CONTRACTOR		£	••••••
<u>SEE</u>	ATTACHED	SCHEDULE K						*******
0 411 0	14 alain a d	eduction for expenses conne	rted with:	Yes No				Yes No
		facility (boat, resort, ranch			SEE ATTACHE	D SCHEDULE		
		nodations (except employees		H		oss) from Form 1120, jind		200
		ending conventions or meet			your taxable year beg		e rot hafe ri tot	
	151 0 0	sessions?		111		, 1977, 19	78	
(milies at conventions or me				er of a controlled group su		
		y of these conventions or		% %		, check the type of relation		
t	he United States	or its possessions?			(1) parent-subsi	dlary (2) 🔲 broth	er-sister	
		amily vacations not reported			(3) combination	of (1) and (2) (See secti	on 1563.)	
		it claimed on Form 1120 fo				instructions and state the		
		ilitles, gifts, travel, and co			Business activity			
	The second secon	substantiation is required	under section					<i>100</i> 100
H (1)	old you at the electly, 50% or m	ruction Y.)	domestic corpo-		N Were you a U.S. shi tion? (See sections 9	red Forms 1087, 1096 and sreholder of any controller 51 and 957.) if "Yes," atta 8	foreign corpora- sch Form 3646 for	33 33
i	f "Yes," attach a	a schedule showing: (a) namer; (b) percentage own	ne, address, and ed; (c) taxable		O At any time during t signature or other a	he tax year, did you have uthority over a bank acco	an interest in or a unt, securities ac-	
2	18, page 1) of s	(e.g., if a Form 1120; from uch corporation for the tax	ble year ending			ncial account in a foreign		
У	ou to such cor	or taxable year; (d) highest poration during the year; you by such corporation duri	and (e) highest		existed during the cu	r of, or transferor to, a four- irrent tax year, whether or it?	not you have any	
(2) D	id any individual	, partnership, corporation, e	state or trust at			ve to file Forms 3520, 3520		
		xable year own, directly or voting stock? (For rules of			Q During this taxable y	ear, did you pay dividends	(other than stock	
	100 000 10	f "Yes," complete (a) thro	7 10 10 10 10 10 10 10 10 10 10 10 10 10	200	dividends and distrib	outlons in exchange for si	lock) in excess of	
(dule showing name, address			your current and ac	cumulated earnings and	profits? (See sec-	111111111111111111111111111111111111111
		(b) Enter parcentage owned						777
(er of such voting stock a pr		111111111111111111111111111111111111111		452. If this is a consolidat	•	
		(See Instruction S.)		277		oration and on Form 851,	Affiliations Sched-	
		wner's country			ule, for each subsidia			
		amount owed by you to su			170	was any part of your tax	10.75	1111 1111
,		amount oned by jou to su			900 30 BOSEN POLICE DESCRIPTION OF THE PROPERTY OF THE PROPERT	nputerized system?		11/1/11/11
t		amount owed to you by su			N 100 100	ctaim amortization (unde der section 167(o)) for a		
· ·			_			cture (see instructions for		
(Note		of H(1) and H(2), "highes				(see instructions for line :		

Form 11:3 (1980) Tax Computation (See	instructions for Sch	edula Lon nages 6 a	nd 7)	Page 3
				69,755,294
1 Taxable income (line 30, page 1) . 2 (a) Are you a member of a controlled g	roup?		. TYes KT No	777,753,294
(b) If "Yes," see instructions and enter	your portion of the \$25	.000 amount in each ta	xable income bracket:	William Barrey
(i) \$ (ii) \$				
3 Income tax (see instructions to figure to	he tax; enter this tax o	r alternative tax from S	chedule D. whichever	
is less). Check if from Schedule D > [9			29,420,936
4 (a) Foreign tax credit (attach Form 11	18)			
(b) Investment credit (attach Form 3	468)		20,602,155	
(c) Work incentive (WIN) credit (attac	h Form 4874)			
(d) Jobs credit (attach Form 5884)			33,098	
5 Total—Add lines 4(a) through 4(d) .				
6 Subtract line 5 from line 3				8,785,683
7 Personal holding company tax (attach				
8 Tax from recomputing prior-year investment	nent credit (attach For	m 4255)		23,107
9 Minimum tax on tax preference items (10 Total tax—Add lines 6 through 9. Enter	see instructions—atta	ch Form 4626)	· · · · · · · · ·	8,808,790
Record of Federal Tax	Denosit Forms 503	l	Date of decest	Amount
(List deposits in order of da	te made—See instruction (3)		
Date of deposit Amount	Date of deposit	Amount		
SEE ATTACHED SCHEDULE K	- Tab 27			
		and the state of t		*********************
Additional Information (See page 7 of i	nstructions) Yes Ne		SCHEDULE	Yes No
(a) Entertainment facility (boat, resort, ranch		Tab 5		
(b) Living accommodations (except employees	J		stock dividend?	10001001
(c) Employees attending conventions or mee	tings outside the	10000 N N 100000 NN 191	ss) from Form 1120, line	1/1/1/1/1/2
U.S. or its possessions?			g in: 1977	
(d) Employees' families at conventions or me	eetings?			W//88////8
If "Yes," were any of these conventions or	meetings outside		of a controlled group sub check the type of relationsh	19//100
the United States or its possessions?	· · · · [(1) parent-subsidia	ANNA MANAGEM IN DE	19001009
(e) Employee or family vacations not reported	and and	` ` \	(1) and (2) (See section	1992018923
(2) Enter total amount claimed on Form 1120 fo	* 100000	L Refer to page 8 of instr	uctions and state the princ	pal:
entertainment facilities, gifts, travel, and con	V//8//02	Business activity		
quires substantiation under section 274(d). (S			***********************	12//61/2///
H (1) Did you at the end of the tax year own,	directly or indi-	M Did you file all required	Forms 1087, 1096, and 10	997 777
rectly, 50% or more of the voting stock of a ration? (For rules of attribution, see section 2		tion? (See sections 951	eholder of any controlled and 957.) If "Yes," attac	h Form 3646 for
If "Yes," attach a schedule showing: (a) nan		TO DOOR IT DESCRIPTION OF THE PARTY OF THE P	tax year, did you have an	33: 1272
identifying number; (b) percentage own income or (ioss) (e.g., if a Form 1120; from		signature or other aut	hority over a bank accoun	nt, securities ac-
28, page 1) of such corporation for the	tax year ending	count, or other finance structions)?	ial account in a foreign	country (see in-
you to such corporation during the year;	and (a) highest	P Were you the grantor	of, or transferor to, a for	
amount owed to you by such corporation during	ng the year.		ent tax year, whether or n	
(2) Did any individual, partnership, corporation, e the end of the tax year own, directly or	state or trust at		to file Forms 3520, 3520-	12///3///3
or more of your voting stock? (For rules of	attribution see	Q During this lax year,		1//////
section 267(c).) If "Yes," complete (a) throu		dividends and distribut	ions in exchange for stoo	(k) in excess of
(a) Attach a schedule showing name, address	12/2/2021	your current and accu	mulated earnings and pr	ofits? (See sec.
ing number; (b) Enter percentage owned	1/1/11/1/11/11	tions 301 and 316.) .		
(c) Was the owner of such voting stock a pe		If "Yes," file Form 545	2. If this is a consolidate	d return, answer
a U.S. person? (See instructions.) If "Yes," enter owner's country		here for parent corpora	tion and on Form 851, A	Miliations Sched-
	1/1/1/1/1/2	ule, for each subsidiary.		
(d) Enter highest amount owed by you to suc		R During this lax year wa		2
the year >			erized system?	1/2/1/1/1/16
(e) Enter highest amount owed to you by suc	h owner during	S (1) Did you elect to c		
the year >	19211 1911		r section 167(o)) for a re- ure (see instructions for lir	

WP/Schedule G-7.5a 2022 TX Rate Case

Page 21 of 60

Form 1:39. Application for Tentative Refund from Carryback—Corporate.

#74-0662730

rorm 1139

(Rev. January 1985)
Department of the Tressury

Corporation Application for Tentative Refund

(See Instruction D for When to File)

Do Not Attach to Your Income Tax Return—Mail in a Separate Envelope

OMB No. 1545-0582 Expires 1-31-88

					Manage Control of State -		
Nan					Employer identifi	CONTRACTOR OF THE PARTY OF THE	
	Gulf States Utilities Com	pany			74-06627		
Nun	ber and Street				Date of incorpora		(N.C.
	350 Pine Street				August 2	5, 1925	, · ·
CRY	or Town, State, and ZIF code				Telephone no. (o		•
21	Beaumont, Texas 77701				409) 838-	6631, Ext.	2108 `
1	This application is (a) Net operating loss (attach	computation) \$8	.343,290	(c) Unused gene	rai business credit	\$	
	filed to carryback: (b) Net capital loss (attach co			(d) Unused rese	arch credit	\$	83,891
2	Return for year of loss, unused credit, or	(a) Tax year ender		(b) Date fried	(c) Service center wi	nere liled
	overpayment under section 1341(b)(1) ▶	12/31/	84 9/1	6/85	Austin,	Texas	, , ,
3	If this application is for an unused credit created	by another carry	back, give year of	the first carryba	ik	>	N/A
4	Was a consolidated return filed for any year covif "Yes," identify the year and enter the employ			t than above >]	981	🔼 Y	IS No
5	If Form 1138 (Extension of Time for Payment o filled, was an extension of time granted for filing If "Yes," give date to which extension was grant Unpaid tax for which Form 1138 is in effect ▶	the return for the		perating loss? .		🗆 Y	H
6	If you changed your accounting period, give date	permission to ch	ange was granted	→ N/A			
7				/A			
-	Have you filed a petition in Tax Court for the yea	r or years to whic	h the carryback is	to be applied?		П у	s X No
•	If this carryback is from a loss or general busine				ation Uti		13.0 11.0
10	Does this carryback include a loss or credit from a tax s					TY	es X No
11	If this application is prepared by someone other			nd address >			
	Computation of	3/d proceding to year ended >	12/31/81	2nd proceeding to year ended >	12/31/82	1st proceding to	is.
	Decrease in Tax (If no entry in 1(a) or (b), skup lines 12 to 16)	(a) Before carrybeck	(h) After carryback	(c) Betore carryback	(d) After carryback	(e) Before carryback	(f) After carryhack
12	Taxable income from tax return	04,275,686	95, 932, 39	5			
13	Capital gains offset by capital loss carryback .	1.0		132 000		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
14	Subtract line 13 from line 12	04,275,686	93, 932,39	5			
15	Net operating loss deduction after carryback					647 X 3745	
16	Taxable income (subtract line 15 from line 14)1	04,275,686	95, 932, 39	5			
17	income tax . Schedule D	65, 159, 737	41, 321,82				
18	General business credit . Jobs Credit	३३, ५५५, ३५५	المراجدة عد				
19	Research credit . · Foreign Tax ·	160.028	243.91				
20	Other credits (identify) . Gredit	286.806	286.80	5			
21	Total credits (add lines 18 through 20)	36, 383, 480					
22	Subtract line 21 from line 17	8,776,257					
23	Personal holding company tax (Sch. PH 1120)						
24	Recapture of investment credit,	72,981	72.98	i			
25	Minimum tax	419,049		5			
26	Total tax liability (add lines 22 through 25) .	9,268,287	8,544,53				***************************************
27	Enter amounts from line 26, cols. (b), (d) and (f)	8.544.535	7774 7874				10000
	Citter announce morning 20, cost (9), (0) and (1)						TT H KARREN DE KRYS
-	Decrease in tax (subtract line 27 from line 26)	723.752	4 3 3 5 6 6	*			
28		723.752	00 1741(bV)				

instructions

14/3/55

(Section references are to the internal Revenue Code.)

Paperwork Reduction Act Notice.—We ask for this information to carry out the Internal Revenue laws of the United States. We need it to ensure that taxpayers are complying with these laws and to allow us to figure and collect the right amount of tax. You are required to give us this information.

A. Purpose of Form.—If you are a corporation (other than an S corporation), use Form 1139 to apply for:

 A quick refund of taxes from carryback of a net operating loss, net capital loss, unused general business credit, or unused research credit.

B. J. Willis

 A quick refund of taxes from an overpayment of tax due to a claim of right adjustment under section 1341(b)(1). Note: You may elect to carryover a net operating loss instead of first carrying it back by attaching a statement to that effect on a return filed on time (including any extensions) for the year of the loss. Once you make such an election, it is irrevocable for that tax year. The carryover is limited to 15 years, whether or not you first carry it back.

Vice President and Controller

If your refund for any carryback year is one million dollars or more, you may elect to 3785 page 735,501

WP/Schedule G-7.5a 2022 TX Rate Case Page 22 of 60

Form 1139. Application for Tentative Refund from Carryback-Corporate.

#74-0562730

F	11	39	
t dem			
(Rev.	Janua	y 1985	١

Corporation Application for Tentative Refund

(See Instruction D for When to File)

OMB No. 1545-0582 Expires 1-31-88

Department of the Treasury

Internal Revenue Service	DO NOT ATTACH	to rour incom	e I EX Keturn-	- Mail in a Sepa	irate Envelope		
Name					Employer identif	cation number	
Gulf Sta	tes Utilities Co	ompany			74-0662	730	
Number and Street					Date of incorpora	tion	<u> </u>
350 Pine	Street				August	25, 1925	
City or Town, State, and ZIP	code				Telephone no. (o	ptional)	
Beaumont	. Texas 77701	**		•	409) 838-	6631, Ext.	2108
1 This application is	(a) Net operating loss (attach	computation) \$1	28,502,68	(c) Unused gene			
filed to carryback:	(b) Net capital loss (attach co	mputation) . 3		(d) Unused rese	arch credit	S	
2 Return for year of le	oss, unused credit, or	(a) Tax year ende	rd .	(b) Date filed		(c) Service center wi	here filed
overpayment under	section 1341(b)(1) ▶	12/31/8	5 Sept	. 15, 198	5 Austin	n. Texas	
3 If this application is	for an unused credit create	d by another carr					T
4 Was a consolidated if "Yes," identify the	return filed for any year cov ne year and enter the employ	ered on this appli per identification :	cation? number if differer	nt than above >	1982, 198	3 · · · 🗷 Y	es No
filed, was an extens If "Yes," give date Unpaid tax for whic	nsion of Time for Payment of tion of time granted for filing to which extension was gran h Form 1138 is in effect.	the return for the ted ► N/A	e year of the net o	perating loss? . Give date Forn	Loss Carryback) n 1138 was filed	🗆 Y	is 👿 No
	accounting period, give dat			d ► N/A			
	ion of a dissolved corporatio			N/A			
	ition in Tax Court for the yea					· · · 🗆 γ	es X No
	rom a loss or general busine			ity > Combina	ation Util	lity	
	clude a loss or credit from a tax s					Y	es 🔀 No
11 If this application is	prepared by someone other				N/A		
•	utation of	Tre processing to	Amended 12/31/82	2nd preceding to your ended >	12/31/83	1st preceding to year anded >	125
	ase in Tax (b), skip lines 12 to 16)	(a) Before corryback	(b) After carrybeck	(c) Before carryback	(d) After Chryback	(e) Before carryback	(f) After carryback
12 Taxable income from	m tax return	37,566,375	37,566,375	78,571,840	78,571,84	þ	
13 Capital gains offset	by capital loss carryback .	2.00		Sand Miller		SPECIALISTS	
14 Subtract line 13 fro	m line 12	37,566,375	37,566,375		78,571,84	0	
15 Net operating loss	deduction after carryback	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	128,502,68	第12个数据的A	90,936,31	Carrie Land	
16 Taxable income (su	btract line 15 from line 14)	7,566,375	-0-	78.571.840	-0		
17 Income tax		17,171,621	-0-	35,346,555	-0-		
18 General business cr	_{edit} Şee Attached A	13,063,910	-0-	29,624,436	-0-		·
19 Research credit .		160, 109	-0-		-0-		
20 Other credits (ident	ity)Foreign Tax	2,661,510	-0-	1,314,604	-0-		
21 Total credits (add lie	nes 18 through 20)	15,885,529	-0-	30,939,040	-0-		
22 Subtract line 21 from	m line 17	1,286,092	-0	4,407,515	-0-		
23 Personal holding cor	mpany tax (Sch. PH 1120)		1.0				
24 Recapture of investi		62,291	62,291	24,535	24,535		
25 Minimum tax			456,021	7.7.4	411.620		
26 Total tax liability (ad	d lines 22 through 251	1,348,383		4,432,050	436.155		
	ine 26, cols. (b), (d) and (f)	518 312		436.155	To the second		Water and the same of the same
	tract line 27 from line 26)	830,071	1. 16 16 16 16 16 16 16 16 16 16 16 16 16	1 995 ROS			
	due to a claim of right adjust		on 1341/bY1\-				STOCKER STOCKER STOCKER
Under penalties of perjury rue, correct, and complete.	, I declare that I have examined		d accompanying sci	nedules and stateme	nts, and to the bes		
9115116		WILLIA	В. Ј.	Willis	YACE Pr	esident ar	nd Control

Date Instructions

(Section references are to the Internal Revenue Code.)

Paperwork Reduction Act Notice.—We ask for this information to carry out the Internal Revenue laws of the United States. We need it to ensure that taxpayers are complying with these laws and to allow us to figure and collect the right amount of tax. You are required to give us this information.

A. Purpose of Form.—If you are a corporation (other than an S corporation), use Form 1139 to apply for:

 A quick refund of taxes from carryback of a net operating loss, net capital loss, unused general business credit, or unused research credit.

B. J. W1111s

 A quick refund of taxes from an overpayment of tax due to a claim of right adjustment under section 1341(b)(1).

Note: You may elect to carryover a net operating loss instead of first carrying it back by attaching a statement to that effect on a return filed on time (including any extensions) for the year of the loss. Once you make such an election, it is irrevocable for that tax year. The carryover is limited to 15 years, whether or not you first carry it back.

Title

Vice President and Controller

If your refund for any carryback year is one million dollars or more, you may elect to

-		20 (1984)							Page 3
S	che	dule J						Amended	
-		6. 14	(See instructions)	Ai 156	., .	-418631			OT VICTOR OF THE
	l If li	ne 1 is o racket:	u are a member of a controlled group (see sec thecked, see instructions and enter your por	tion of the	e \$2	25,000 amount in each taxable incor	į		
3	Inc	ome tax	(ii) \$ (see instructions to figure the tax; enter this t	ax or alte	rna	tive tax from Schedule D, whichever is			
		200	k if from Schedule D ▶ □				3	-0-	
4		_	tax credit (attach Form 1118).						
	-		sions tax credit (attach Form 5735)					A SURPLY AV	
			drug credit (attach Form 6765)			Y.			
	15. 5		r fuel produced from a nonconventional source (see inst	-			<i>M</i> .		
			ch credit (attach Form 6765)			(0) -0-			
	(1)		I business credit. Enter here and check which		•			KITTER OF THE	
		attache	ed 🔀 Form 3800 🔀 Form 3468 🗌 Form 9 Form 6478 🗓 Form 8007			(1) -0-			
	Tot	alAd	d lines 4(a) through 4(f)				5		
100		e 3 less				* * * * * * * * * * * * -	6		1
			olding company tax (attach Schedule PH (For				7		
			computing prior-year investment credit (attac				8	1.763.488	-
			ax on tax preference items (see instructions-				9	250.973	
******			Add lines 6 through 9. Enter here and on line		1	<u> </u>	10	2.014.461	Ц
	Did t	he corpor	ormation (See instruction F) ation claim a deduction for expenses connected with: iment facility (boet, resort, ranch, etc.)?	Yes No	(N	ete: For purposes of I(1) and I(2), "highest an loans and accounts receivable/payable.)	nount	owed" includes	tos No
			commodations (except employees on business)?			Refer to the list in the instructions and state	the e	rinalant.	
		1000	es attending conventions or meetings outside the	14	•	Business activity			
	(5)		nerican area? (See section 274(h).)			Oneduck on seculos - N			
	(4)		es' families at conventions or meetings?		K	*********			14.1
	,		were any of these conventions or meetings outside	11.		corporation? (See sections 951 and 957.) .			
			h American area? (See section 274(h).)			If "Yes," attach Form 5471 for each such co			25
	(5)		or family vacations not reported on Form W-2?		L				11/1/1/
ı	(1)	Did the	corporation at the end of the tax year own, directly or	1		in or a signature or other authority over a			8.8.
		indirecth	, 50% or more of the voting stock of a domestic			account, or other financial account in a forei			
		corporati	on? (For rules of attribution, see section 267(c).)			(See instruction F for exceptions and filing r			7:00
		If "Yes,"	attack a schedule showing: (a) name, address, and	6.65		form TD F 90-22.1.)	-		
		identifyin	g number; (b) percentage owned; (c) taxable income or	11/11		If "Yes," write the name of the foreign country	▶.		11.4
		(loss) bei	ore NOL and special deductions (e.g., If a Form 1120:	1.6		*************************			
		from For	m 1120, line 28, page 1) of such corporation for the tax		M	Was the corporation the grantor of, or trans	feror	to, a foreign trust	
		year endi	ng with or within your tax year; (d) highest amount owed			which existed during the current tax year	ır, wh	ether or not the	
		by the co	erporation to such corporation during the year; and (e)			corporation has any beneficial interest in it?			2001 200 E
		highest a	mount owed to the corporation by such corporation	2 15		If "Yes," the corporation may have to file For			
		during th		188	N	During this tax year, did the corporation pa			
	(2)		individual, partnership, corporation, estate or trust at	25		stock dividends and distributions in exchange f			
			If the tax year own, directly or indirectly, 50% or more rooration's voting stock? (For rules of attribution, see	603		corporation's current and accumulated earn	-	, , ,	(1. S. 1) 3
			67(c).) If "Yes," complete (a) through (e)			sections 301 and 316.)			0/5250
				62.76		If "Yes," file Form 5452. If this is a consu			
		000 0	ch a schedule showing name, address, and identifying	14		here for parent corporation and on Form 85	ı, Atti	mations Schedule,	
		num	oer. r percentage owned ▶	3. Tr	^	for each subsidiary.			
			the owner of such voting stock a person other than a	1 A.	0			1	49770
			person? (See instructions) (Note: If "Yes," the		P	accounting/ tax records on a computerized s	1214111	• • • • • •	Black S
			oration may have to file Form 5472.)		r	Check method of accounting:			
			es," enter owner's country	70/X X		(2) Accrual			
			r highest amount owed by the corporation to such			(3) [] (4)		ļ	
			er during the year			(3) ☐ Other (specify) ►			
			r highest amount owed to the corporation by such	Million .					
			er during the year					,	
		UTT III	er marroll rose Loss & Transaction variable was a	VIII				į.	113 11

Form 1120 (1985)
Schedule-J Tax Computation-

Page 24 of 60 TAXPAYER ID #74-0662730

Page 3

(See instructions)						
 Check if you are a member of a controlled group (see see 	ctions 1561	and 1563)		> 🗆	35500005555500	18/19/1
2 If line 1 is checked, see instructions and enter your pol bracket:	rtion of the	\$25,000 amo	ount in each taxab	ole income		
a \$ b \$	- 4		4 •	li li		
3 Income tax (see instructions to figure the tax; enter this	tay or altern	stive tay from	Schadula D whia			1400
less). Check if from Schedule D ▶ □			Cochedule D, Willia	1 -		ı
4 a Foreign tax credit (attach Form 1118).		املا		3	-0- A 10 d 20 c 2	0.2 990-0
b Possessions tax credit (attach Form 5735)		- 194 - 194				
e Orphan drug credit (attach Form 6765)						
d Credit for fuel produced from a nonconventional source (see inst	tructions)					
e Research credit (attach Form 6765)			-0-			
f General business credit. Enter here and check which	n forms are	2020				
attached X Form 3800 X Form 3468 Form	5884	92	••	22.2	M. O. V. Oak	4.
☐ Form 6478 🛣 Form 8007			-0-		San Carlotte Carlotte	in to
5 Total—Add lines 4a through 4f				5	-0-	A STATE OF
6 Line 3 less line 5				. 6	-0-	+-
7 Personal holding company tax (attach Schedule PH (For	m 1120)) .			7		+
8 Tax from recomputing prior-year investment credit (attac	ch Form 42!	55)		8	9,919	_
9 Minimum tax on tax preference items (see instructions-	-attach For	m 4626)		1 - 1	-0-	
10 Total tax-Add lines 6 through 9. Enter here and on line	31, page 1			10	9,919	+
Additional Information (See instruction F)	Yes No					Yes No
H Did the corporation claim a deduction for expenses connected with:		Nete: For purpo	ses of I(1) and I(2),	'hiehest amouni		73.77
(1) Entertainment facility (boet, resort, ranch, etc.)?		loans and	accounts receivable/pa	avable.)		9/1/01/
(2) Living accommodations (except employees on business)?			list in the instructions		incipal:	19400
(3) Employees attending conventions or meetings outside the North		Business act	ivity >			00
American area? (See section 274(h).)		Product or se		• • • • • • • • • • •		
(4) Employees' families at conventions or meetings?	N N	Was the cor	poration a U.S. share	holder of any o	ontrolled foreign	
If "Yes," were any of these conventions or meetings outside the		corporation?	(See sections 951 and	957.)		
North American area? (See section 274(h).)			ich Form 5471 for eaci			Mary.
(5) Employee or family vacations not reported on Form W-2?		. At any time d	luring the tax year, did	the corporation	have an interest	
1 (1) Did the corporation at the end of the tax year own, directly or		in or a signa	ture or other authori	ty over a financ	ial account in a	
indirectly, 50% or more of the voting stock of a domestic	3323	foreign coun	try (such as a bank	account, securi	ties account, or	11/1
corporation? (For rules of attribution, see section 267(c).)	3/2014		el account)?			
If "Yes," attach a schedule showing: (a) name, address, and		(See instructi	ion F for exceptions a	and filling requir	ements for form	
identifying number; (b) percentage owned; (c) taxable income or		TD F 90-22.1				
(loss) before NOL and special deductions (e.g., if a Form 1120:		II "Yes," write	the name of the foreign	n country >		
from Form 1120, line 28, page 1) of such corporation for the tax		A Was the corp				
year ending with or within your tax year; (d) highest amount owed by the corporation to such corporation during the year; and (e)		which exists	oration the grantor of	, or transferor to	o, a foreign trust	1
highest amount owed to the corporation by such corporation		corporation b	d during the current as any beneficial inter	tax year, whe	tner or not the	
during the year.		If "Yes." the	corporation may have t	o file Forme 251	0 2520 4 025	2022 2023
(2) Did any individual, partnership, corporation, estate or trust at	N	During this ta	n year, did the corpor	ration naw divide	o, 3320-A or 328.	
the end of the tax year own, directly or indirectly, 50% or more		stock dividend	s and distributions in ex	change for stock	his excess of the	A18 2
of the corporation's voting stock? (For rules of attribution, see	STATE .	corporation's	current and accumula	ted earnings at	nd centite? (Can	AL A
section 267(c).) If "Yes," complete (a) through (e)		sections 301 a				24 5 1 X 14.8
(a) Attach a schedule showing name, address, and identifying		If "Yes," file	Form 5452. If this is	a consolidated	return, answer	112000
number.		here for paren	it corporation and on i	Form 851, Affili	ations Schedule	//Y
(b) Enter percentage owned ➤		for each subsi			B	刘从
(c) Was the owner of such voting stock a person other than a	0	During this ta	x year did the corpo	ration maintain	any part of its	X
U.S. person? (See instructions) (Note: If "Yes," the		accounting/ ta	x records on a compu	terized system?		361:206
corporation may have to file Form 5472.)	Р		of accounting:		Z	10 9/1
- If "Yes," enter owner's country ▶	10000	(1) Ca	sh			XI M
(d) Enter highest amount owed by the corporation to such	Z2 7 80	(2) Ac	crual			
owner during the year		(3) 🗌 01	her (specify) >			11/1/4
(e) Enter highest amount owed to the corporation by such		_			¥	113

Form 1120 (1986)

Page 3

-7.

Schedule J Tax Computation (See instructions) (Schedule J)	Fiscal ye	ear co	orporations see page 12 of in	structi	ons before com	pleting
Check if you are a member of a controlled group (see sec	tions 156	51 an	d 1563)	▶ □	WARRANT.	10.500
Zalf line 1 is checked, see instructions. Enter your portion of	feach \$3	25.00	O taxable income bracket amou	nt:		145/
(i) \$(ii) \$					7.013	
bif your tax year includes July 1, 1987, see instructions ar				• • • • •	164 27 1618	
	id surar 2	irei e	OI LEA DISCRET SINCUITES			
(1) (11)		a	and unbinbarraria lass) Chack			-
3 Income tax (see instructions to figure the tax; enter this				3		ſ
if alternative tax is used ▶ 🛄				447	724 2 4 7 7778 "	27.61
4e Foreign tax credit (attach Form 1118)				一位接	17	7
b Possessions tax credit (attach Form 5735)				13.4	1. July 18 18 18 18	
e Orphan drug credit (attach Form 6765)			200		. A	. King
d Credit for fuel produced from a nonconventional	source (500	n- 25	11.4	20	44.
structions)			. 24	-10		15 1012
e General business credit. Enter here and check w	The second second	ms a	re Par			
attached Form 3800 Form 3468 Form						
Form 6478 X Form 8007 Form 6765	Form	8586	i . L <u>• l </u>	_::	2	14
5 Total—Add lines 4a through 4e				· 5	-0-	
6 Line 3 less line 5					-0-	
7 Personal holding company tax (attach Schedule PH (Form	n 1120))					
8 Tax from recomputing prior-year investment credit (attac	h Form 4	255)			-0-	-
9 Minimum tax on tax preference items (see instructions-					-0-	
10 Total tax-Add lines 6 through 9. Enter here and on line	31, page			<u>· 10</u>		100
Additional Information (See instruction F)	Yes No	(0)	Enter highest amount owned to the o	prograti	on by rack	Yes No
H Did the corporation claim a deduction for expenses connected with:			owner during the year >			
(1) Entertainment facility (boot, resort, ranch, etc.)?	$\sqcup \sqcup$	Nata	: For purposes of I(1) and I(2), "highes	t smoun	owed" Includes	W 334
(2) Living accommodations (except employees on business)?			loans and accounts receivable/psysth			
(3) Employees attending conventions or meetings outside the North	177	J	Refer to the list in the instructions and	state the	principal:	
American area? (See section 274(h).)			Business activity >			
(4) Employees' families at conventions or meetings?			Product or service >			
If "Yes," were any of these conventions or meetings outside the	A 44.	K	Was the corporation a U.S. sharehold	er of six	controlled foreign	
North American area? (See section 274(h).)			corporation? (See sections 951 and 957			
(5) Employee or family vacations not reported on Form W-27			If "Yes," attach Form 5471 for such to			in ign
(1) Did the corporation at the end of the tax year own, directly or			At any time during the lax year, did the			A
indirectly, 50% or more of the voting stock of a domestic	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		in or a signature or other authority o			
corporation? (For rules of attribution, see section 267(c).)			foreign country (such as a bank acc	oual, se	cerities account or	• •
If "Yes," attach a schedule showing: (a) name, address, and			other (inancial account)),			
identifying number; (b) percentage owned; (c) taxable income or			(San instruction F and (Illing requirement			5 11
(loss) before NOL and special deductions (e.g., If a Form 1129:	21		If "Yes," eater name of foreign country I			A 33.
from Form 1120, line 28, page 1) of such corporation for the tax			Was the corporation the grantor of, or			
year ending with or within your tax year; (d) highest amount owed	bar .		which existed during the current tax			3/ 1/2
by the corporation to such corporation during the year; and (a)			corporation has any beneficial interest			1
highest amount owed to the corporation by such corporation			If "Yes," the corporation may have to fil			Mark C
during the year.			During this tax year, did the corporati			W. 1
			stock dividends and distributions in each			
(2) Did any individual, partnership, corporation, estate, or trest at			corporation's correst and accommisted			
the end of the tax year own, directly or indirectly, 50% or more						
of the corporation's voting stock? (For rules of attribution, see	199		sactions 301 and 316.)			7 7
section 267(c).) If "Yes," complete (a) through (e)	2.0		in "tes," life Form 5454. If this is a here for parent corporation and on For			
(a) Attach a schedule showing name, address, and identifying			10000000 may 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	# \$31, /	THENEXICAL SCREENING	
aumber.			for each subsidiary. During this tax year did the corporat	lan!-	دی د. داک کد شدم سده مثول	
(b) Enter percentage owned >						T-Y
(c) Was the owner of such voting stock a person other than a	<i>y</i> 5		accounting/tax records on a competer	ued systi	· · · · · · · · · · · · · · · · · · ·	220320
U.S. person? (See instructions.) Note: If "Yes," the	4		Check method of accounting:			
corporation may have to file Form 5472		ы	(1) L Cash -		• .	114.4
If "Yes," enter owner's country ▶			(2) 🔲 Accord			
(d) Enter highest amount owed by the corporation to such	Dr. tr		(3) ☐ Other (specify) ►	المرابع المرابع ا		\$: .
owner during the year	10	•	Check this box if the corporation issues			50
See Attached Schedule	37.45		instruments with original issue discoun			- 17
			I S OF THE PROPERTY OF THE PROPERTY OF THE			

Page 26 of 60 #74-0562/au

Form 1120 (198)

Page 3

Forn	11150)(198/)								
Sc	hed	Ite J Tax Computation (See instructions.)							(1) 4 th (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
•	Ch	eck if you are a member of a controlled group (see sec	tions 15	51 a	nd 1563) .		>		004094444	14 MA
ì	Uni	ne I is checked, see instructions. If your tax year inclu	idae lune	30	1987 com	niete both a and	b belov	w		
Z		2 2	ides juin	3 30	, 1507, 0011	picta batin a ana	5 54.0			
	Otr	nerwise, complete only b.				(iv) \$		Į		
-	(()	\$	ii) 5			(١٧) 🎍	• • • • • •	••••		
	b(i)	\$ (ii) \$			18 18 18	Kaama Cabanda	- D	-		
3	Inc	ome tax (see instructions to figure the tax; enter	this tax	or a	iternative ta	ax from Schedu	ie D,	3	-0-	1
	wh	ichever is less). Check if from Schedule D $\blacktriangleright\Box$			1000	-0-	1 1	(1/25.113	USANSUSTINIA SANSUSTANIA	O THERE
4		Foreign tax credit (attach Form 1118)			. 48		-	7//		
	Ь	Possessions tax credit (attach Form 5735)			. 0		+			
	c	Orphan drug credit (attach Form 6765)			. 6		-	1000		
	d	Credit for fuel produced from a nonconventional	source (see	in-			16		
		structions)			. <u>d</u>					
		General business credit. Enter here and check w					1		44,000,000	
		attached X Form 3800 X Form 3468 Form								
		☐ Form 6478 ☐ Form 6765 ☐ Form 8586 .				-0-		Wird	White All Shill	3 1. Ke
	.	tal—Add lines 4a through 4e			-			5	-0-	1 -
3		le 3 less line 5						6	-0-	
9	Lir	rsonal holding company tax (attach Schedule PH (For	- 1120					7		
7	Pe	rsonal noiding company tax (attach schedule Pri (ron	III 1120)	425	 E\			8	-0-	
8		x from recomputing prior-year investment credit (attack						9a	-0-	-
9	a Al	ternative minimum tax (see instructions—attach Forn	n 4625)					9b	-0-	+
	b Er	vironmental tax (see instructions—attach Form 4620	5)				• •	-	-0-	-
		tal tax-Add lines 6 through 9b. Enter here and on lin		de 1				10		V-184
Ad	ditio	ilat illionination (occ management)	Yes No	J		ist in the instruction				Yes No
н	Did t	he corporation claim a deduction for expenses connected with:				The second second				
	(1)	An entertainment facility (boat, resort, ranch, etc.)?			Product or ser	rvice 🕨				Contract of the
		Living accommodations (except employees on business)?	Ш	K	Was the corp	poration a U.S. shar	reholder	of any	controlled foreign	37.00
		Employees attending conventions or meetings outside the North	Mills Sign		corporation?	(See sections 951 an	ed 957.)			
	\- /	American area? (See section 274(h).)	l		If "Yes," atta	ch Form 5471 for ea	ch such	corpora	ation.	26 V4
	/45	Employees' families at conventions or meetings?		L	At any time d	uring the tax year, d	lid the co	orporat	ion have an interest	
	(7)	If "Yes," were any of these conventions or meetings outside the							ancial account in a	
		11 162, were any at these comments of the comm	1/1/1						urities account, or	The the
		North American area? (See section 274(h).)								
		Employee or family vacations not reported on Form W-2?	8/12 i			ion F and fiting requ				11/2 11/2
1	(1)	Did the corporation at the end of the tax year own, directly or				r name of foreign cou				
		indirectly, 50% or more of the voting stock of a domestic	1909	8.0					r to, a foreign trust	
		corporation? (For rules of attribution, see section 267(c).)	15506 275.	100						
		If "Yes," attack a schedule showing: (a) name, address, and	1.						whether or not the	
		identifying number; (b) percentage owned; (c) taxable income or	W. C.							20,505
		(loss) before NOL and special deductions of such corporation for	002.54						520, 3520-A, or 926.	
		the tax year ending with or within your tax year; (d) highest	100	N					vidends (other than	
		amount owed by the corporation to such corporation during the	MATE.						lock) in excess of the	WHO W
		year; and (e) highest amount owed to the corporation by such						-	and profits? (See	THE SECOND
		corporation during the year.	11111							2000000
	(2)	Did any individual, partnership, corporation, estate, or trust at	1000		tf "Yes," file	Form 5452. If thi	s is a c	onsolid:	ated return, answer	200
	1-/	the end of the tax year own, directly or indirectly, 50% or more	2504 X	1	here for pare	nt corporation and	on Form	851, A	ffiliations Schedule,	11116
		of the corporation's voting stock? (For rules of attribution, see	111311		for each subs	ridiary.				WAND.
		section 267(c).) If "Yes," complete (a) through (d)	1	0	During this	tax year did the co	rporatio	n main	tain any part of its	
			7.49.2.8%			ax records on a com				
		(a) Attach a schedule showing name, address, and identifying		P	production to the con-	d of accounting	•			1010 VA
		number. Enter percentage owned		'		sh (2) Accrual				0000
		(b) Was the owner of such voting stock a person other than a	1000							
		U.S. person? (See instructions.) Note: If "Yes," the	ADA	_		her (specify) >	• • • • •			
		corporation may have to file Form 5472.	1970/4220	Q		ox if the corporation				WAY WA
		If "Yes," enter owner's country ▶				with original issue d				
		(c) Enter highest amount owed by the corporation to such				poration may have t				000
		owner during the year	Mala	R	Enter the am	nount of tax-exempt	interest	receive	ed or accrued during	
		(d) Enter highest amount owed to the corporation by such	Will Var	l	the tax year	>				
		owner during the year		S	If you are a	member of a cont	rolled g	roup, e	enter the amount of	
		Nete: For purposes of I(1) and I(2), "highest amount owed"	WAYA			me for the entire gro				
		includes to an and accounts recountle (neurble	V41/2 V11/2							COMMET TO

Form 1120 (1988)

Page 3

Schedule J Tax Computation (See instructions.)	•					
1 Check if you are a member of a controlled group (see sec 2 If line 1 is checked: a Enter your share of the \$50,000 and \$25,000 taxable in (i) \$ (ii) \$						
b Enter your share of the additional 5% tax (not to exceed	\$11.750) l	\$		14.	Will de	11111
3 Income tax (See instructions to figure the tax). Check th service corporation (see instructions) ▶ □	is box if the	corporation is a qu	alified personal	3	-0-	
4a Foreign tax credit (attach Form 1118)		48	-0-	Voct. 25 15	A Hally	Mila
b Possessions tax credit (attach Form 5735)		4D		P. Carlot	3 16 6 2 9	William.
e Orphan drug credit (attach Form 6765)		4c		1		12
d Credit for fuel produced from a nonconventional instructions)		44				142
e General business credit. Enter here and check which form	ns are attach	red:			1. 40 6.	diff
▼ Form 3800 ☐ Form 3468 ☐ Form 5884				W. J. C.	4.	1 64
☐ Form 6478 ☐ Form 6765 ☐ Form 8586			0-	With the same	3 - 7	14
f Credit for prior year minimum tax (attach Form 8801)		[5]		Timb Color I	J. L	2000
5 Total—Add lines 4a through 4f				5	-0-	
6 Line 3 less line 5				6	-0-	
7 Personal holding company tax (attach Schedule PH (For	rm 1120))			7		
8 Recapture taxes. Check if from: Form 4255 For					<u>-0-</u>	
9a Alternative minimum tax (see instructions—attach For	m 462 6) .			9a	296.474	
b Environmental tax (see instructions—attach Form 462	6)			95	15,398	4.—
10 Total tax—Add fines 6 through 9b. Enter here and on lin	ann IF an	1		10	311.872	. 1
Additional Information (See instruction F.)	Yes Ma		<u> </u>	1 20 1		Yes No
H Refer to the list in the instructions and state the principal:	K	At any time during			ve an interest	1.9.99
(1) Business activity code no.	20		r other authority ov uch as a bank acco			prish
(2) Business activity >		other financial acco	unt)?	ent, 360811190	account, or	
(3) Product or service ➤	127		and filing requiremen			17
1 (1) Did the corporation at the end of the tax year own, directly or	Britis .	If "Yes," enter nam	e of foreign country	>		
indirectly, 50% or more of the voting stock of a domestic		. Was the corporatio	n the grantor of, or t	ransferor to, a	foreign trust	100
corporation? (For rules of attribution, see section 267(c).)	20.7	which existed dur	ing the current tax	year, whethe	r or not the	
If "Yes," attach a schedule showing: (a) name, address, and identifying number; (b) percentage owned; and (c) taxable			beneficial interest in ation may have to lile			
income or (loss) before NOL and special deductions of such corporation for the tax year ending with or within your tax		100		Societisticismo essential esta esta esta esta esta esta esta esta		100
year.		A During this tax yea stock dividends and	r, die the corporatio I distributions in excl			
(2) Did any individual, partnership, corporation, estate, or trust at	1	the corporation's	current and accumu	ated earnings	and profits?	z. (. j.)
the end of the tax year own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see			5452. If this is a		27	Will.
section 267(c).) If "Yes," complete (a) through (c)			poration and on Fern			W/A
(a) Attach a schedule showing name, address, and identifying		for each subsidiary.			2	
number. (b) Enter percentage owned ➤	N		ar did the corporation ords on a computerize			
,-,		Check method of ac				\$1.38g
(c) Was the owner of such voting stock a person other than a U.S. person? (See instructions.) Note: If "Yes." the	17	(1) 🗌 Cash			3	mit the
corporation may have to file Form 5472		(2) Accrual			. [
If "Yes," enter owner's country ▶		(3) Other (spe	cify) >			11/1
J Was the corporation a U.S. shareholder of any controlled foreign corporation? (See sections 951 and 957.)	200 P	A.1.6 AM 11.16 BON 11 111	e corporation issued riginal issue discount			
If "Yes," attach Form 5471 for each such corporation.			on may have to tile Fo		Į.	
	9		f tax-exempt interes	received or a	ccrued during	
See Attached Schedule		the tax year				
	F	t Enter the number of were 35 or fewer sh	f shareholders at the areholders >	end of the ta	t year it there	
	A					**************************************

Form 1120 (1989)

Schedule-J	Tax Computation				
	ou are a member of a controlled group (see see	tions 156	l an	and 1563) ▶ □	-
2 if the box o	on line 1 is checked: share of the \$50,000 and \$25,000 taxable in	rome hra	cket	et amounts (in that order):	
a Enter your	share of the \$50,000 and \$25,000 tazza ii	,001176 U14	CHOL		
(I) Lie	share of the additional 5% tax (not to exceed	\$11,750)		• <u>\$</u>	
a Income ta	vices instructions to figure the tax). Check th	is box if th	1e co	corporation is a qualified personal	
3 income ta	rporation (see instructions).			3 -0-	
An Foreign ta	x credit (attach Form 1118)				
h Possession	ns tax credit (attach Form 5735)			4b	
e Ornhan de	rug credit (attach Form 6765)			4c	
d Credit for	r fuel produced from a nonconventional	source (see		
instruction	ns)			46	
e General bi	usiness credit. Enter here and check which for	ns are atta	chec	ned:	
X Form	3800 Form 3468 Form 58 84				
☐ Form (5478 Form 6765 Form 8586 .			40-	
f Credit for	prior year minimum tax (attach Form 8801)			41 -0-	
				50-	
5 Total—Ad	dd lines 4a through 4f				-,
				6 -0-	
6 Line 3 les	s line 5	- 1120		· · · · · · · · · · · · · · · · · · ·	
7 Personal	e taxes. Check if from: X Form 4255	Form 86	11	8 -0-	
8 Recapture	re minimum tax (attach Form 4626)	i dilii da		9a -0-	
9a Alternativ	nental tax (attach Form 4626)			9ь —0-	
D CHAROUII	ientariax (attachi onn 4020)		•		
10 Total tax-	-Add lines 6 through 9b. Enter here and on 8	ne 31, pag	ce 1	1 10 -0-	
	ormation (See instruction F.)	Yes No		iYe:	s No
H Refer to the li	st in the instructions and state the principal:	12.94	K	At any time during the tax year, did the corporation have an interest in or a signature or other authority over a financial account in a	
(1) Business	s activity code no. >	\$ i		foreign country (such as a bank account, securities account, or	20 32
	s activity >			other financial account)?	10.233
(3) Product	or service ▶			(See instruction F and filing requirements for form TD F 90-22.1.)	
1 (1) Did the	corporation at the end of the tax year own, directly or			If "Yes," enter name of foreign country ▶	300
indirect	ly, 50% or more of the voting stock of a domestic		L		44
	tion? (For rules of attribution, see section 267(c).)			that existed during the current tax year, whether or not the corporation has any beneficial interest in it?	
IT "TES,	" attach a schedule showing: (a) name, address, and ing number; (b) percentage owned; and (c) taxable	· Ay.		Y/D/	98. West
income	or (loss) before NOL and special deductions of such	ž		If "Yes," the corporation may have to file Forms 3520, 3520-A, or 926.	////
corpora	tion for the tax year ending with or within your tax	130	M		WM.
year.		12.5		stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits?	
(2) Did any	individual, partnership, corporation, estate, or trust at	1.11		(See sections 301 and 316.)	
the end	of the tax year own, directly or indirectly, 50% or mane corporation's voting stock? (For rules of attribution, see			If "Yes," file Form 5452. If this is a consolidated return, answer	
section	267(c).) if "Yes," complete (a) through (c)			here for parent corporation and on Form 851, Affiliations Schedule,	
	ach a schedule showing name, address, and identifying	704		for each subsidiary.	
	mber.	14.00	N	N During this tax year, did the corporation maintain any part of its	yayaa
(b) En	ter percentage owned >	- 444		accounting/tax records on a computerized system?	100 2000
(c) W:	is the owner of such voting stock a person other than a	1 / 24	0	Check method of accounting:	
U.S	S. person? (See instructions.) Note: If "Yes," the	2.00		(1) Cash	
cor	poration may have to file Form 5472	3767 380		(2) Accrual	
и.	"Yes," enter owner's country >	-		(3) ☐ Other (specify) ▶	
J Was the co	rporation a U.S. shareholder of any controlled foreign	15 77	P	1777	
corporation	(See sections 951 and 957.)	Olistonica		instruments with original issue discount	
if "Yes," ati	tach Form 5471 for each such corporation.			If so, the corporation may have to file Form 8281.	
			Q		
-	1		-	the tax year > 3	
See	Attached Schedule		R	R Enter the number of shareholders at the end of the tax year if there	

TAXPAYER ID

#74-0332736 Form 1120(1990) Page 3 Schedule J **Tax Computation** 1 Check if you are a member of a controlled group (see sections 1561 and 1563) ▶ □ 2 If the box on line 1 is checked: a Enter your share of the \$50,000 and \$25,000 taxable income bracket amounts (in that order): (11) 3 b Enter your share of the additional 5% tax (not to exceed \$11,750) ▶ 3 Income tax (see Instructions to figure the tax). Check this box if the corporation is a qualified personal -0service corporation (see instructions on page 12). ➤ 🚨 b Possessions tax credit (attach Form 5735) 46 d Credit for fuel produced from a nonconventional source (see e General business credit. Enter here and check which forms are attached: ☐ Form 3800 ☐ Form 3468 ☐ Form 5884 ☐ Form 6478 ☐ Form 6765 ☐ Form 8586 . . f Credit for prior year minimum tax (attach Form 8801) -0--0-6 Line 3 less line 5 -0-Personal holding company tax (attach Schedule PH (Form 1120)) . . . Recapture taxes. Check if from: A Form 4255 Form 8611, . . -0-660,700 9a Alternative minimum tax (attach Form 4626). See Instructions . . . 217,503 10 Total tax-Add lines 6 through 9b. Enter here and on line 31, page 1 3.878.203 Additional Information (See General Instruction F.) Yes No Yesi Ne K At any time during the tax year, did the corporation have an interest 14 Refer to the list in the Instructions and state the principal: in or a signature or other authority over a financial account in a (1) Business activity code no. ► foreign country (such as a bank account, securities account, or (2) Business activity > (3) Product or service ▶ (See General Instruction F and filling requirements for form TD F 90-22.1.) If "Yes," enter name of foreign country ▶ 1 (1) Did the corporation at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic Was the corporation the grantor of, or transferor to, a foreign trust corporation? (For rules of attribution, see section 267(c).) . . that existed during the current tax year, whether or not the If "Yes." attach a schedule showing: (a) name, address, and identifying number; (b) percentage owned; and (c) taxable If "Yes," the corporation may have to file Forms 3520, 3520-A, or 928. income or (loss) before NOL and special deductions of such corporation for the tax year ending with or within your tax M During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (2) Did any individual, partnership, corporation, estate, or trust at (See sections 301 and 316.) the end of the tax year own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see If "Yes," file Form 5452. If this is a consolidated return, answer section 267(c).) If "Yes," complete (a) through (c) here for parent corporation and on Ferm 851, Affiliations Schedule, for each subsidiary. (a) Attach a schedule showing name, address, and identifying number. During this tax year, did the corporation maintain any part of its (b) Enter percentage owned ▶ accounting/tax records on a computerized system? Check method of accounting: (c) Was the owner of such voting stock a foreign person? (See (1) Cash instructions.) Note: If "Yes," the corporation may have to (2) Accrual If "Yes," enter owner's country ▶ (3) ☐ Other (specify) ► J Was the corporation a U.S. shareholder of any controlled foreign Check this box if the corporation issued publicly offered debt corporation? (See sections 951 and 957.). instruments with original issue discount If "Yes," attach Form 5471 for each such corporation. If so, the corporation may have to file Form 8281.

SEE ATTACHED SCHEDULE

Enter the amount of tax-exempt interest received or accrued during

WP/Schedule G-7.5a 2022 TX Rate Case Page 30 of 60

TAXPAYER ID #74-0662730

Form 1120 (1981) Page 3 Schedule J Tax Computation Check if you are a member of a controlled group (see sections 1561 and 1563) - 🗖 If the box on line 1 is checked: Enter your share of the \$50,000 and \$25,000 taxable income bracket amounts (in that order): ______ (B) <u>\$</u> income tax (see instructions to figure the tax). Check this box if the corporation is a qualified personal service 4s Foreign tax credit (attach Form 1118) . . b Possessions tax credit (attach Form 5735) . d. Credit for fuel produced from a nonconventional source (see instructions) . General business credit. Enter here and check which forms are ettached: SS Form 3800 SS Form 3488 SS Form 5884 SS Form 6478 0 ☐ Form 8586 ☐ Form 8830 ☐ Form 8826 ☐ Form 6785 f Credit for pnor year minimum tax (attach Form 8827) Total. Add lines 4a through 4f Personal holding company tax (attach Schedule PH (Form 1120)) . 7 Recepture texas. Check if from: Form 4255 Form 8611 . . 20 5,362,919 Alternative minimum tex (attach Form 4628). See instructions . . . b Environmental tax (attach Form 4629) 90 319,739 Total tax. Add lines 6 through 9b. Enter here and on line 31, page 1 5,682,678 Schedulo K Other Information (See page 15 of the instructions.) See Attached Schoule K Yes No Check method of accountings Was the corporation a U.S. shareholder of any controlled foreign corporation? (See sections 951 and 957.) . . a Camb b Accruel If "Yes," attach Form 5471 for each such corporation. c . . Other (specify). Enter number of Forms 5471 attached ▶..... 2 Refer to the list in the instructions and state the principal: 7 At any time during the tex year, did the corporation have a Business activity code no. >..... an interest in or a signature or other authority over a b Business activity ▶..... financial account in a foreign country (such as a bank c Product or service ▶..... account, securities account, or other financial account? (See page 15 of the instructions for more information, Did the corporation at the end of the tax year own, including filing requirements for Form TD F 90-22.1.) directly or indirectly, 50% or more of the voting stock If "Yes," enter name of foreign country ▶ of a domestic corporation? (For rules of attribution, see 8 Was the corporation the grantor of, or transferor to, a If "Yes," attach a schedule showing: (a) name, address foreign trust that existed during the current tax year, and identifying number; (b) percent whether or not the corporation has any beneficial interest taxable income or (loss) before NOL and special deductions of such corporation for the tax year ending If "Yes," the corporation may have to file Forms 3520, with or within your tax year. 3520-A or 928. 4 Did any individual, partnership, corporation, estate, or trust at the end of the tex year own, directly or indirectly, v9 During this tax year, did the corporation pay dividends 50% or more of the corporation's voting stock? (For (other than stock dividends and distributions in exchange rules of attribution, see section 267(c).) If "Yes," for stock) in excess of the corporation's current and complete a and b accumulated earnings and profits? (See sections 301 and a Attach a schedule showing name, address, and identifying number. If "Yes," file Form 5452. If this is a consolidated return, b Enter percentage owned ▶..... answer here for parent corporation and on Form 651, Affiliations Schedule, for each subsidiary. 5 Did one foreign person (see instructions for definition) at any time during the tax year own at least 25% of: 10 Check this box if the corporation issued publicly offered The total voting power of all classes of stock of the debt instruments with original issue discount . . ▶ □ corporation entitled to vote, or If so, the corporation may have to file Form 8281. b. The total value of all classes of stock of the corporation? 11 Enter the amount of tax-exempt interest received or

WP/Schedule G-7.5a 2022 TX Rate Case Page 31 of 60 TAXPAYER ID #74-0662730

electing under sec. 172(b)(3) to forego the carryback

m 1	20 (1992)					#11.00		330	10
Sch	Tax Computation (See instructions	1.)							
1	Check if the corporation is a member of a controlled group		ons	1561 and	15 63)	▶□			
	f the box on line 1 is checked:				announce des the	ordert:			
	Enter the corporation's share of the \$50,000 and \$25.000	TEDUSCHIS INC	OTTH	OF BUCKEN	Billocates (11) and			•	
	(n ls	٠,			1 2	1 1		1	
b	Enter the corporation's share of the additional 5% tax (no	t to exceed	311	1,/30) =	<u> </u>			1	
3	income tax. Check this box if the corporation is a qualified		M	ce corpor	EDON ES CETTOS	d in secoon	3	0 1	
	448(d)(2) (see instructions on page 14)		•		40	, -	11111		_
40	Foreign tax credit (attach Form 1118)							!	
b	Possessions tax credit (attach Form 5735)				46			1	
C	Orphan drug credit (attach Form 6766)				44			1	
d	Credit for fuel produced from a nonconventional source			* * *	777177			1	
•	General business credit. Enter here and check which form	ns are attac	ched			ŀ			
	☐ Form 3800 ☐ Form 3468 ☐ Form 5884 ☐	Form 6478	j			o		!	
	☐ Form 6765 ☐ Form 8586 ☐ Form 8830 ☐	Form 8826	•		40	- 5		1	
1	Credit for prior year minimum tax (attach Form 8827) .				44	<u> </u>	THE	0	
5	Total credits. Add lines 4s through 4f						6	- 0	_
6	Subtract line 5 from line 3						-		_
7	Personal holding company tax (attach Schedule PH (Form	n 1120))					7		
	Common Asses Charle II from JOSE	Form A61	١.,	المنا المنا			-	0.07/ 676	
94	Alternative minimum tax (attach Form 4626) . Section	38(c)(2)	, SZ	,678,192			90	8,034,575 i 205,779	
b	Freimmental tax (attach Form 4628)						96	8,240,354	_
10	Total tox. Add lines 6 through 9b. Enter here and on line	31, page '	<u> </u>				10	0,240,334	_
Sc	neutric k Other Information (See instruction	ra.)			Attached Sch				_
1	Check method of accountings	Yes Ma		Was the c	orporation a U	.S. shereholds	or of any	controlled Y	22
	Cash b Accruel				rporation? (Se				77
•	Other (specify)	1.00		# "Yes."	attach Form 5	471 for each	such c	orporation.	
2	Refer to the list in the instructions and state the principal:			Enter num	aber of Forms	5471 attached	▶	<u>[</u>	
_	Business activity code no. >		7	At any time	during the 199	2 calendar ves	, did the	corporation	
b	Business activity >	V.00			nterest in or a s			V//	
-	Product or service	100		financial ac	occurat in a foreig	gn country (suc	h as a be	nk account,	14
_	Did the corporation at the end of the tax year own, directly	£		securities:	eccount, or oth	er financial acc	round?		ממ
3	or indirectly, 50% or more of the voting stock of a			# "Yes," #	ne corporation n	ney have to file	Form TE) F 90-22.1.	
	domestic corporation? (For rules of attribution, see			H "Yes,"	enter name of	foreign countr	y ▶	<u>[</u>	
	section 267(cL)			Was the c	orporation the g	premier of, or tri	eneteror	to, a foreign	
					sociated during t				W.
	If "Yes," attach a schedule showing: (a) name and identifying number: (b) percentage owned; and (c) taxable			the corpo	retion has any	beneficial inter	eat in It?	' · · · 	m
	income or (loss) before NOL and special deductions of			If "Yes." t	he corporation	may have to fi	te Forms	926, 3520.	
	such corporation for the tax year ending with or within			or 3520-/	N.				
	your tax year.	200		Old one for	reign paraon at ar	w time during th	e tax year	own, directly	
		1			y, at least 25% of				
4	Did any individual, pertnership, corporation, estate, or				the corporation				11.
	50% or more of the corporation's voting stack? (For rules			of all class	ses of stack of th	e corporation?,			77
	of attribution, see section 267(c).) If "Yes," complete a.	V-40-0-1		# "Yes."	see page 17 o	f instructions	and	ĺ	
	b. and c below.			Enter per	rcentage owne	d ▶			
	is the corporation a subsidiary in an affiliated group or a		b	Enter ow	ner's country	>			
•	parent-subsidiary controlled group?		c	The corp	oration may h	eve to file Fo	m 5472	. (See page	
	Enter the name and identifying number of the parent				naities that m				
1	corporation or other entity with 50% or more	Mille.		5472 att	sched ▶				
	ownership >		10	Check th	is box if the c	orporation iss	ued pub	licty offered	Ŋ
	Carrier and Carrie	William.		debt inst	ruments with o	original issue (discount	. ▶□	
	Enter percentage owned >			If so, the	corporation m	my have to fit	Form (1281.	W
,			11		e amount of				Ø
5	During this text year, did the corporation pay dividends (other		.,		during the tax y				Ø
	then stock dividends and distributions in exchange for stock		12		were 35 or few		rs at the	end of the	Ŋ
	in excess of the corporation's current and accumulated				enter the num				Ŋ
	earnings and profits? (See secs. 301 and 316.)	emem.				1/01 /	the tow	and if	:1

Form	1120 (1903)			Page 3
Scl	redule J Tax Computation Sie instruction	15.)		
1	Check if the corporation is a menuberal a controlled gro	un (see sectio	ns 1561 and 1563) ▶ □	
	If the box on line 1 is checked, writter the corporation's sh	are of the \$50	,000, \$25,000, and \$9,925,000 taxable	
	income brackets (in that order):			
	m 18 m 15 m			
h	Enter the corporation's share of:			
_	(1) additional 5% tax (not more them \$10,750)			
	(2) additional 3% tax (not more them \$60,000)			
	Income tox. Check this box if the constantion is a qualific	rd necessal se	nice composition as defined in section	1
•	448(d)(2) (see instructions on pages 15).			
ia.	Foreign tax credit (attach Form 11/13)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b	Possessions tax credit (attach Forest 5386)		The second second	1
-	Orphan drug credit (attach Form 65700)		Noncom	
- 4	Check: Nonconventional sources fusiench: CEV			
-	General business credit. Enter heree and thack which for			
•	☑ Form 3800 ☐ Form 3488 ☐ Plant 5898 ☐ F-			
	☐ Form 8586 ☐ Form 8830 ☐ Funr 6826 ☐ Fo			1
	Credit for prior year minimum text (stattaint Force 8022).		Control Control	
	Total credits. Add lines 4s throughs 4f			
	Subtract line 5 from line 3		0	
7	Personal holding company tax (attación dilegiule PH Fon		7	
	Recepture taxes. Check If from: DE Russ 4255			
- In	Alternative minimum tax (attach Forms 488) . SECTIO			58
b	Environmental tax (attach Form 46289)		114,1	60
10	Total tax. Add lines 6 through 9b. Elimentare and on line	31, page 1	10 14,667,0	18
Sch	nedule K Other Informations (the pages 17	and 18 of	Instructions.) SEE ATTACHED SCHEDULE K	
1	Check method of accounting: a Little	You No	Was the corporation a U.S. shareholder of any controlled	Yee He
	b ☐ Accruel e ☐ Other (specify)*/>	Milk	foreign corporation? (See sections 951 and 957.)	
2	Refer to page 19 of the instructions assistants this principal:	1000	If "Yes," attach Form 5471 for each such corporation.	
	Business activity code no. >	2.13	Enter number of Forms 5471 attached ▶	
b	Business activity		At any time during the 1983 calendar year, did the corporation	
G	Product or service >	\$. St	have an interest in or a signature or other authority over a	
3	Did the corporation at the end of the taxx; year-core, plinecity		financial account in a foreign country (such as a bank	
	or indirectly, 50% or more of their walling stock of a		account, securities account, or other financial account/? .	-
	domestic corporation? (For rules rid stribution, see	200	If "Yes," the corporation may have to file Form TD F 90-22.1.	90 W.
	section 267(c).)	-	If "Yee," enter name of foreign country ▶	222
	If "Yes," attach a schedule showing: (iii) reserrend identifying		Was the corporation the grantor of, or transferor to, a foreign trust that existed during the current tax year, whether or not	
	number, (b) percentage owned, and:((it) teache income ar	75 E 4 602	the corporation has any beneficial interest in it? If "Yes," the	-
	(toss) before NOL and special deductions affect corporation	1 4 4	corporation may have to file Forms 926, 3520, or 3520-A	2010-1000
	for the tax year ending with or within yyears.		Did one foreign person at any time during the tax year own,	
4	is the corporation a subsidiary in annualilitied group or a	2725-2728	directly or indirectly, at least 25% of: (a) the total voting power	
	perent-subsidiary controlled groupfit	20032020	of all classes of stock of the corporation entitled to vote, or (b)	30000000
	If "Yee," enter employer identifications sunfair and passe		the total value of all classes of stock of the corporation? If "Yes,"	110,400
	of the parent corporation >	No. of the last of	Enter percentage owned >	
		Sec. 1985	Enter owner's country ▶	
	Old any individual, partnership, cospession, estate or		The corporation may have to file Form 5472. Enter number	
	trust at the end of the tax year owns, directly,	200	of Forms 5472 attached ▶	444
	50% or more of the corporation's westingstack? (For rules	Jacobson 11	Check this box if the corporation issued publicly offered	
	of attribution, see section 267(c).):	16. Och	debt instruments with original issue discount , >	
	If "Yes," attach a schedule showings remeand identifying		If so, the corporation may have to file Form 8281.	
	number. (Do not include any informationelizedy entered in 4 above.) Enter percentage ownered		Enter the amount of tax-exempt interest received or	
_			accrued during the tax year ▶ \$	
•	During this tex year, did the corporation syndividends (other		If there were 35 or fewer shareholders at the end of the	
	than stock dividends and distributions inschange for stocky in excess of the corporation's committeed accumulated		tax year, enter the number >	
	earnings and profits? (See secs. 3011 and 258.)	and and	If the corporation has an NOL for the tax year and is	
	If "Yes," file Form 5452. If this is a complicated return.	1111/1111	electing to forego the carryback period, check here ▶ □	
	answer here for the parent corporation and on Form 651.	15	Enter the available NOL carryover from prior tax years	

Form 3468

Department of the Treasury
Internal Revenue Service

Computation of Investment Credit

Attach to your tax return.

1974

Internal Revenue Service	ı	_	7			
Name					Identifying number page 1 of your tax r	
Varibus	Corpora	ation			74-1661094	
1 Qualified invest NOTE: Include	tment in r	new and used property. (Se of investment in property	See instructions C and D made by a partnership.	for eligible prope estate, trust, sm	arty.) all business corpo	ration, or lessor
Type of property	Line	(1) Life years	(2) Cost or basis (See instruction G)	(3) Applical percent	bie Qualifi age (Colum	(4) ed investment n 2 x column 3)
	(a)	3 or more but less than 5		331/3	_	
New Property	(b)	5 or more but less than 7		562/3		,
	(c)	7 or more	1,117,539.97	100	1,11	7,539.97
Used	(d)	3 or more but less than 5		331/3		
Property (See instructions for	(0)	5 or more but less than 7		662/3		******
dollar limitation)	(1)	7 or more		100		
2 Total qualified	investme	nt—Add lines 1(a) through	h 1(f)			7,539.97
3 Tentative inves	tment cre	dit-7% of tine 2 (4% to	or public utility property)			8,227.80
		rused cradit(s). (See Instruction		-altach computation		8,227.80
(b) Estates and	d trusts	Limitation mount from line 16, page Enter amount from line 24 amount from line 5, Scheol	1, Form 1040	41 : : : }		
	-	redit				
15.15		come credit (individuals o	12.0	• •		
		um distributions. (See inst	(C)	• • •		
9 Line 6 less line		(b), and (c)				
		9 or \$25,000, whichever		s filing separate	iv. con-	
1505) Mark		ups, estates, and trusts, s	- 18			
540004-1600-16004						
(b) If line 9 exe	ceeds line	10(a), enter 50% of the e	xcess			
11 Total—Add line	es 10(a) a	nd (b)	 	<u> </u>	· · · ·	
		unt from line 5 or line 11, hedule J, Form 1120; or ti				
	***		Schedule A			
If any part of your in	vestment in	line L above was made by a p	artnership, estate, trust, sma	ll business corpora		lete the following
N (Partnership, -	lame estate, trus	t, etc.)	Address	New	Property	lite
, , , , , , , , , , , , , , , , , , , ,			rlin Building	1444	Ú340	Over
Saga Missal	Co.	Tulsa, O		s 296	s	7 year
				- -		
		J			ŀ	

If property is disposed of prior to the life years used in computing the investment credit, see instruction E.

Form 3468

Computation of Investment Credit

1975

epartment of the Treesury			Attach to your	tax ruturn			
starnal Revenue Service					Identifying numb	er as shown on pe	ge 1 of your
_{Varibus} Corpo	ration					4-166109 4 ⁷	
inter Include your si	hare of inves	tment in pr	operty made by a partners	hip, estate, trust, s	mall business co	rporation, or les	sor.
1 Qualified investme (See Instructions	ent in prope	rty acquired	t or constructed prior to J	anuary 22, 1975 an	id placed in servi	ce during the ta	xable year.
Type of property		Line	(1) Life years	(2) Cast or besis (See instruction	(3) Applicabl G) percentas		vestment
		(a)	3 or more but less than 5		331/1		
New		(b)	5 or more but less than 7		661/5		****
property		(c)	7 or mare	5.654.92	100	5,654.	92
Used		(d)	3 or more but less than 5		331/1		
property		(0)	5 or more but less than 7		667/5		*******
(See instruction dollar limitate		(0)	7 or more		100		
						5,654.	
2 Add lines 1(a) thr	/ for oublic	utility near	arty)			. 395.	
4 Qualified investm	ant in prop	erty acquire	d or constructed after Ja	nuary 21, 1975 and	d placed in servi	ce during the ta	ıxable year,
and qualified pro	ogress expe	iditures ma	de after January 21, 197	15.			
		(a)	3 or more but less than 5		331/2		
New		(b)	5 or more but less than 7		661/1		*******
property		(c)	7 or more	101.076.24	100	101,076.	24
Qualified prograss	1974	(d)	7 or more		20		
expenditures	1975	(0)	7 or more		20		
Used		(1)	3 or more but less than 5		331/2		
property (See instruction		(a)	5 or more but less than 7		661/5		
dollar limiteti	ion)	(h)	7 or more	•	100	181 616	7. A
S add lines 4(a) th	rough (h)					101,076.	
						10,107	62
7 Flacting corporation	s with qualifying	ng employee s	stock ownership plan—Enter 19	6 of line 5. (Attach elec	ction statement.) .		
R Carryback and carry	over of unused	credit(s). (Se	e Instruction F and instruction	for line 8-attach comp	putation.)		
9 Tentative investr	ment credit-	-Add lines 3	l, 6, 7, and 8		<u> </u>	<u>. 10,503.</u>	46
ibi Cetatae and	trusts-Fnt	er amount f	Limitation • 16(c), page 1, Form 10- rom line 24 or 25, page 1, ine 9, Schedule J, page 3,	Form IU41	::::}		· · · · · · · · · · · · · · · · · · ·
11 Less:	M2						
(a) Foreign tax		e e e e Originalistalis					
(b) Retirement	income cred	iit (individu	als only)		'		
			instruction for line 11.)				
13 Line 10 less line	8 LK	*** ***	, whichever is lesser. (Mar	ried persons filling sa	parately control	led	
14 (a) Enter amoui	DT ON HNO 13	or \$25,000	, whichever is lesser. (mail s, see instruction for line 1	neu paraona ming at A 1			
corporate gr	oups, estate	anter FAGE -4	the excess. (For public utility p	moerty, see section 46/	a)(6).)		
15 Jotal-Add line	\$ 14(a) and	l (b)	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	 		
1040: line 10(b)). Schedule	I. page 3. Fo	or line 15, whichever is orm 1120; or the appropri	ate line on other ret	urns)		complete the
Schedule A.—If any follow	part of your i	nvestment in I and identify p	ines 1 or 4 above was made by reporty qualifying for the 7% o	a partnership, estate, to or 10% investment cre	rust, small business edit and qualified p	IOBIESS EXPENDITURE	is.
	Name		Address	_		Property	1
(Partnership.	getate, trust,	etc.)			New	Used	Life years
Saga Missal	Co.		500 McFarlin Bu Tulsa, Oklahoma		\$2,572.00	<u> </u>	Over 7 Years



Computation of Investment Credit

Department of the Treesury Internal Revenue Service

► Attach to your tax return.

				Identifying number	ווס האוחיוב בם	DAME TO LAGUE
ime Vanibus Composit	i			tax return		
Varibus Corporat					0662730	
the taxable year; and also itures made in 1974 and 19 years, If progress expendit this property, See Specific I	ist qua 175 laxi Ire proj Instruct	ed investment in new and use lifted progress expenditures ma able years providing a proper el perty is placed in service during ion for line 1. d on certain ships, check this block.	ide during the 1976 tection as prescribed the taxable year, do	taxable year and of in section 46(d)(6) not list qualified	qualified pro; i) was made	gress expend- for such prior
Note: Include your share	f inves	tment in property made by a	partnership, estate, t	rust, small busine	ess corporati	ion, or lessor.
			(2)	(3)	{:	4)
Type of property	Line	(I) Life years	Cost or basis (See Instruction G)	Applicable percentage	Qualified (Column 2)	investment x column 3)
n	(8)	3 or more but less than 5		331/3		
New property	(b)	5 or more but less than 7		662/3		
	(c)	7 or more	367,688.71	100	367.6	88.71
ualified progress 1974 and 1975	(d)	7 or more		20		
expenditures 1976	(0)	7 or more		40	. 	
Used according	(1)	3 or more but less than 5		331/3		
property (See instructions for	(R)	5 or more but less than 7		662/3		
dollar limitation)	(h)	7 or more		100		67 600 71
! Qualified investment—add	lines 1	(a) thru (h)			<u></u>	0/ 088 /1
10% of line 2					· · ·	10.108.81.
		y) of certain property (see Instr				
		ing stock ownership plans—En				

election statement.)						
		d credit(s). See instruction F-			• • •	
6 Carryback and carryover o	l unuse	d credit(s). See instruction F—	-ettach computation		• • •	36,768.87
5 Carryback and carryover of Tentative investment credit	unuse Add	d credit(s). See instruction F— Innes 3, 4, 5 and 6 Limitation	-attach computation		• • •	
5 Carryback and carryover of Tentative investment credit (a) Individuals—Enter am (b) Estates and trusts—E (c) Corporations—Enter am		d credit(s). See instruction F— lines 3, 4, 5 and 6 Limitation om line 18, page 1, Form 104 ount from line 24 or 25, page 1 from line 9, Schedule J, page 3,	-sttach computation O	· · · · · · · · · · · · · · · · · · ·	• • •	
Tentative investment creditions in Individuals—Enter am (b) Estates and trusts—E(c) Corporations—Enter a		d credit(s). See instruction F— Innes 3, 4, 5 and 6 Limitation	-sttach computation O	:::::		
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(a) Individuals—Enter am (b) Estates and trusts—E (c) Corporations—Enter am (b) Foreign tax cre (c) Tax on lump-su (d) Possession Tax (d) Total—Add lines 9(a), (b), Line 8 less line 10	—Add ount fr iter am mount iderly (dit Credit (c) and	Ines 3, 4, 5 and 6 Limitation om line 18, page 1, Form 104 ount from line 24 or 25, page 1 from line 9, Schedule J, page 3, individuals only) ibutions (see instruction for lie (corporations only)	-sttach computation			
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(a) Individuals—Enter am (b) Estates and trusts—E (c) Corporations—Enter am (b) Foreign tax cre (c) Tax on lump-su (d) Possession Tax (d) Total—Add lines 9(a), (b), (d) Enter amount on line corporate groups, esta		lines 3, 4, 5 and 6 Limitation om line 18, page 1, Form 104 ount from line 24 or 25, page 1 from line 9, Schedule J, page 3, individuals only)	one 9(c))	g separately, cor	ntrolled	36,768.87
(a) Individuals—Enter am (b) Estates and trusts—E (c) Corporations—Enter am (b) Foreign tax cre (c) Tax on lump-su (d) Possession Tax (d) Total—Add lines 9(a), (b), (e) Line 8 less fine 10 (f) Enter amount on line corporate groups, esta (b) If line 11 exceeds line		Limitation Limitation Limitation om line 18, page 1, Form 104 ount from line 24 or 25, page 1 from line 9, Schedule J, page 3, individuals only) ibutions (see instruction for line (corporations only) t (d) \$25,000, whichever is lesser. d trusts, see instruction for line enter 50% of the excess. (Pub	o. Form 1041	ng separately, cor	ntrolled	36,768.87
(a) Individuals—Enter am (b) Estates and trusts—E (c) Corporations—Enter am (b) Foreign tax cre (c) Tax on lump-su (d) Possession Tax (d) Total—Add lines 9(a), (b), (e) Line 8 less fine 10 (f) Enter amount on line corporate groups, esta (b) If line 11 exceeds line		lines 3, 4, 5 and 6 Limitation om line 18, page 1, Form 104 ount from line 24 or 25, page 1 from line 9, Schedule J, page 3, individuals only)	o. Form 1041	ng separately, cor	ntrolled	36,768.87
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6 Carryback and carryover of Tentative investment credit 8 (a) Individuals—Enter am (b) Estates and trusts—E (c) Corporations—Enter a glass: (a) Credit for the e (b) Foreign tax cre (c) Tax on lump-su (d) Possession Tax of Total—Add lines 9(a), (b), 1 Line 8 less tine 10 2 (a) Enter amount on line corporate groups, estation J.) 3 Total—Add lines 12(a) and 1 Investment credit—Amount		Innes 3, 4, 5 and 6 Limitation om line 18, page 1, Form 104 ount from line 24 or 25, page 1 from line 9, Schedule J, page 3, individuals only) ibutions (see instruction for lin (corporations only) 1 (d) \$25,000, whichever is lesser. d trusts, see instruction for line enter 50% of the excess. (Pub	-attach computation O	g separately, cor	ntrolled	36,768.87
5 Carryback and carryover of Tentative investment credit 9 (a) Individuals—Enter am (b) Estates and trusts—E (c) Corporations—Enter as 10 Less: (a) Credit for the e (b) Foreign tax cre (c) Tax on lump-su (d) Possession Tax 10 Total—Add lines 9(a), (b), 1 Line 8 less line 10		Ines 3, 4, 5 and 6 Limitation om line 18, page 1, Form 104 ount from line 24 or 25, page 1 from line 9, Schedule J, page 3, individuals only) ibutions (see instruction for lin (corporations only) f (d) \$25,000, whichever is lesser. d trusts, see instruction for line enter 50% of the excess. (Pub	-attach computation O	and airlines see i	ntrolled	36,768.87
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Garryback and carryover of Tentative investment credit (a) Individuals—Enter am (b) Estates and trusts—E (c) Corporations—Enter as Less: (a) Credit for the e (b) Foreign tax cre (c) Tax on lump-su (d) Possession Tax (d) Possession Tax (d) Possession Tax (d) Possession Tax (d) Enter amount on line corporate groups, estate (b) If line 11 exceeds line tion J.)		Limitation Limitation om line 18, page 1, Form 104 ount from line 24 or 25, page 1 from line 9, Schedule J, page 3, individuals only) ibutions (see instruction for line (corporations only) if (d) \$25,000, whichever is lesser. d trusts, see instruction for lime enter 50% of the excess. (Pub	-attach computation O	on separately, con and airlines see in the following separately, con and airlines see in the following separate separa	instruc- ins	36,768.87

Computation of Investment Crecit

Decement of the Treesury Internal Revenue Service

► Attach to your tax return.

				-1	Identify	ng number as	shown on page 1	of your
Nama					tas retu		61094	
	S CORPORAT							
the taxable)	year: and also list i in 1974, 1975, and	qualifi 4 1971	nvestment in new and used i ed progress expenditures ma 6 taxable years providing a p	de during the 1977 troper election as t	taxable prescribe	year and qua d in section	inned progress e 46(d)(6) was ma	ide for
such prior v	ears, if progress ex	pendi	ture property is placed in sei	vice during the tax	kable ye	er, do not lis	t qualified progre	138 0X-
penditures (c	or this property. See	t INSCR Limed	on certain ships, check this block.	See Instruction	n K far d	etails.		
Mohar includ	to value share of in	estm:	ent in property made by a p	ertnership, estate.	trust, sr	nati business	carporation, or	lessor.
			(1)	(2)		(3)	(4)	
Ty pre	uperty	Line	Life years	Cost or best (See instruction	G)	Applicable	Qualified investo (Column 2 x colu	
	New	(3)	3 or more but less than 5			331/3		
g	roperty	<u>(b)</u>	5 or more but less than 7	2 521 610	ים	662/3	· 5 5 3 1 1 6 1 0	5 67
		(c)	7 or more	3,531,619	. 72	20	3,531,619	7.74
Qualified	1974, 1975 and 1975	(0)	7 or more			60		*****
expenditures	<u>' </u>	(8)	7 or more			331/3		********
	Used roperty	(1)	3 or more but less than 5			662/1		~
(See ins	tructions for	(g)	5 or more but less than 7			100		
	imitation	(h)	7 or more			1	3,531,61	9.92
		8 1(4)	through (h)				353.16	× × *
3 10% of th		n P	f certain property (see instruc	tion for line 11				
5 Corporation	s electing the addi	tional nt. (Si	investment credit for contrib en instruction I and Instruction 6 of line 2	iutions to Employe i for line 5.)	e Stock	1	35,31	6.20
(b) Addition	nal credit not to e	xceed	.5%—Enter allowable perce	intage times adjus	ted line	2 (attach	13,91	3.01
schedul		, .	redit(s). See Instruction F—a	tach computation	• •			**********
			es 3 through 6			: : : : : : : : : : : : : : : : : : : :	402,39	1.21
7 Temative ii	.vestmant cross		Limitation					
(h) Futates	and trusts-Enter	amou	i line 37, page 2, Form 104 nt from line 26 or 27, page 1, m line 9, Schedule J, page 3,	Form 1041.		$\{\cdot,\cdot\}$		
9 (a) Credit	for the elderly (ind	ividua	is only)		·{			
(b) Fareign	tax credit		· · · · · · · · · · ·					
			see instruction for line 9(c)) .					
			ons only)		•			
0.000					•			
	l lines 9(a) through							
								-
			5,000, whichever is lesser. (I					
			s, and trusts, see instruction					
			nter 50% of the excess. (Pub				}	
14 Investment	credit-Amount fr	om lin	ie 7 or line 13, whichever is l 3, Form 1120; or the appropri	esser. Enter here a	nd an lir			
	If any part		ur investment in line 1 o			a partners	ship,	
Schedule	estate, trus	t, sn	nall business corporatio entify property qualifying	n, or lessor, c	ompiele	the follo	wing	
	Name		**************************************	1		Property		
(Partnership	, estate, trust, etc.)		Address	Progress expenditures		New	Used	years
		20	000 W. Loop South, S					over 7
Saga Mis	ssal Co.	Ho	uston, Texas 77027	3	3 1	4,744.99	3	years
			SBoylston St.				2 0000	over
Union O	íl Co.	Lo	s Angeles, CA	-	25	0,288.00		Years
		1	90017					

Form 3468

Con putation of Investment C. edit

TAXPAYER 10 #74-0662730

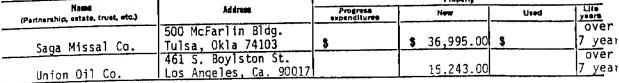
Department of the Treesury Internal Revenue Service

Name

Attach to your tax return.

identifying number as shown on page 1 of your tax return 74-1651094

1 Use the formal below to list qualified investigate in new and custs impartly sourised or constructed and placed in service during the tax year, all progress approximates made in 1974, 1975, 1976, and 1977 if you made the grow in 46(4)(6) for those tax year, if progress approximates made in 1974, 1975, 1976, and 1977 if you made the grow if the progress approximates for this property. See instruction to fine 1. If you are claiming 100% investment in property made by a confinerable, estate, trust, small business corporation, or lessor. Note: include your share of investment in property made by a confinerable, estate, trust, small business corporation, or lessor. Note: include your share of investment in property made by a confinerable, estate, trust, small business corporation, or lessor. Note: include your share of investment in property made by a confinerable, estate, trust, small business corporation, or lessor. Note: include your share of investment in property made by a confinerable, estate, trust, small business corporation, or lessor. Note: include your share of investment in property in the confinerable, estate, trust, small business corporation, or lessor. Note: include your share of investment in property (e.g. internation), and the property of the property (e.g. internation), and the property (e.g. internation), and the property (e.g. internation), and the property (e.g. internation) in the property (e.g. inte	Va	CIDUS COPPORALION					المحاسرية معاسما	he ton were blee that	au ait
Note: Include your share of Investment in property made by a partnership, estate, dust, shall be property Line Lite years Line Lite years	1 Use the fied pro-	format below to list qualified in gress expenditures made during prescribed in section 48(d)(5)	for the	se lax years, if progress expenditure	property is placed in ser	rvice du	ring the tax year	, do not list qualified	blog- stoper dress-
Note: Include your share of Investment in property made by a partnership, estate, dust, shall be property Line Lite years Line Lite years	If you	are claiming 100% inves	tmen	t credit on certain ships, checi	t fuis block 🏲 🦳 s	A	U business co	roorstion or less	
New	Note:	include your share of inv	estme	nt in property made by a part	nersnip, astate, trus	t, 3ma	il answess co	/Ab	
Countified progress 1974 1975 1978 and 1977 (c) 7 or more 825,528.87 100 825,528.8		Type of property	Line		Cost or hash		percentage	Qualified investme (Column 2 x column	17st 1 3)
Costified property Col. 5 or more but less than 7 Col. 7 or more R25,528.87 100 R25,528.6			(a)	3 or more but less than 5	20.40		331/4	****	
Qualified page 1924, 1975, 1978 and 1977 (d) 7 or more 20 00 00 00 00 00 00 00 00 00 00 00 00		1	(b)	5 or more but less than 7			663/5		
Outside property (2) 1971 (9) 70 more by 1972 (9) 70 more by 1972 (9) 70 more by 1974 (9) 70 more by 1974 (9) 3374 (10) 3374 (broberty		7 or more	825,52	8.87		825,528	3_87_
Line	Qualified	d 1974, 1975, 1978 and 1977	(4)	7 or more					****
property (see instructions for (see) instruction M for special limits). 2 Qualified investment—Add lines 1(s) through (h) (see instruction M for special limits). 825,528.1 3 10% of line 2. 4 7% (4% for public utility property) of certain property (see instructions M and N). 5 Corporations electing the additional investment credit for contributions to Employee Stock Ownership Plans—Attach election statement (see instruction for line 3). (a) Additional 1% credit—Enter 1% of line 2 (b) Additional investment credit—Enter 1% of line 2 (c) Additional redit (not more than 5%)—Enter allowable perceitags times adjusted line 2 (sittack schedule). 4 127.A 6 Carryback and carryover of unused credit(s)—Attach computation (see instruction F). 94.935. 7 entaitive investment credit—Add lines 3 through 6. (c) Taryback and carryover of unused credit(s)—Attach computation (see instruction F). 94.935. 8 (e) Individuals—Enter amount from Form 1040, line 37, page 2. (b) Estates and trusts—Enter amount from Form 1041, line 27 or 28, page 1. (c) Corporations—Enter amount from Schedule J (Form 1120), line 9, page 3. 9 (a) Credit for the elderly (individuals only). (b) Foreign tax credit (corporations only). (c) Exter smaller of line 10 or 325,000, See instruction M for special limits. (Married persons filling separately, controlled corporate groups, estates, and trusts, see instruction for line 12. (b) If line 11 is more than line 12(e) and your fax year ends in 1978, enter 50%, of the excess (I) your tax year ends in 1978, enter 50% of the excess (I) your tax year ends in 1978, enter 50% of the excess (I) your tax year ends in 1978, enter 50% of the excess (I) your tax year ends in 1978, enter 50% of the excess (I) your tax year ends in 1978, enter 50% of the excess (I) your tax year ends in 1978, enter 50% of the excess (I) your tax year ends in 1978, enter	orneresi	1		7 or more					
(See instructions for dular limits) (b) 7 or more 100 2 Qualified investment—Add lines 1(a) through (h) (see instruction M for special limits)	4,000	Used	(1)						
2 Qualified investment—Add lines 1(a) through (h) (see instruction M for special limits). 825,528.1 3 10% of fine 2. 4 7% (4% for public utility property) of certain property (see instructions M and N). 5 Corporations electing the additional investment credit for contributions to Employee Stock Ownership Plans—Attach election statement (see instruction I and instruction for line 5) (a) Additional 1% credit—Enter 1% of line 2 (b) Additional redit (not more than 3%)—Enter allowable prenales times adjusted line 2 (stack schedule). 6 Carryback and carryover of unused credit(s)—Attach computation (see instruction F). 94.935. 6 Carryback and carryover of unused credit(s)—Attach computation (see instruction F). 94.935. 6 (a) Individuals—Enter amount from Form 1040, line 37, page 2. (b) Estates and trusts—Enter amount from Form 1041, line 27 or 28, page 1. (c) Corporations—Enter amount from Schedule J (Form 1120), line 9, page 3. 9 (a) Credit for the elderty (individuals only). (b) Foreign tax credit. (c) Tax on lump-sum distributions (see instruction for line 9(c)). (d) Possession tax credit (corporations only). (e) Section 72(m)(5) penalty tax (individuals only). 10 Total—Add lines 9(a) through (e). 11 Subtract line 10 from line 8. 12 (a) Enter smaller of line 11 or \$25,000. See instruction M for special limits. (Married persons filing separately, controlled corporate groups, estates, and trusts, see instruction for line 12.). (b) If line 11 is more than line 12(s) and your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter		property	(g)	5 or more but less than 7					
3 10% of line 2. 4 7% (4% for public utility property) of certain property (see instructions M and N). 5 Corporations electing the additional investment credit for contributions to Employee Stock Ownership Plans—Attach election statement (see instruction I and Instruction for line 5) (a) Additional 1 ½ credit—Enter 1% of line 2 (b) Additional redit (not more than 5%)—Enter allowable pressures times adjusted line 2 (attach schedule). 4 127. 6 Carryback and carryover of unused credit(s)—Attach computation (see instruction F). 7 Tentative investment credit—Add lines 3 through 6. 8 (a) Individuals—Enter amount from Form 1040, line 37, page 2. (b) Estates and trusts—Enter amount from Form 1041, line 27 or 28, page 1. (c) Corporations—Enter amount from Schedule J (Form 1120), line 9, page 3. 9 (a) Credit for the elderty (Individuals only). (b) Foreign tax credit. (c) Tax on lump-sum distributions (see instruction for line 9(c)). (d) Possession tax credit (corporations only). (e) Section 72(m/5) penalty tax (individuals only). 10 Total—Add lines 9(a) through (e). 11 Subtract line 10 from line 8. 12 (a) Enter smaller of line 11 or \$25,000. See instruction M for special limits. (Married persons filling apparately, controlled corporate groups, estates, and trusts, see instruction for line 12.). (b) If line 11 is more than line 12(a) and your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 60% of the excess (if your tax year ends in 1978, enter 60% of the excess (if your tax year ends in 1978, enter 60% of the excess (if your tax year ends in 1978, enter 60% of the excess (if your tax year ends in 1978, enter 60% of the excess (if your tax year ends in 1978, enter 60% of the excess (if your tax year ends in 1978, enter 60% of the excess (if your t		dellar limita)					100	 	
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4 7% (4% for public utility property) of certain property (see instructions to Employee Stock Ownership Plans—Attach election statement (see instruction I and instruction for line 5) (a) Additional 1% credit—Enter 1% of line 2 (b) Additional cardit (not more than 5%)—Enter slikwishle percentage times adjusted line 2 (attach schedule) (c) Carryback and carryover of unused credit(s)—Attach computation (see instruction F) (d) Individuals—Enter amount from Form 1040, line 37, page 2 (e) Carryback and carryover of unused credit(s)—Attach computation (see instruction F) (e) Estates and trusts—Enter amount from Form 1040, line 37, page 2 (e) Estates and trusts—Enter amount from Form 1041, line 27 or 28, page 1 (e) Corporations—Enter amount from Schedule J (Form 1120), line 9, page 3 (e) Credit for the elderly (individuals only) (e) Section 72(m)(3) penalty tax (individuals only) (f) If ine 11 is more than line 12(a) and your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess (- 100/	at time 2						82,55	<u> 2.89</u>
S Corporations electing the additional investment credit for contributions to Employee Stock Contesting Plans.—Attach election statement (see instruction I and Instruction for line 5) (a) Additional 1 ½ credit—Enter 1 ½ of line 2		east day muchile utilities near	arty)	of certain property (see instru-	ctions M and N) .				
Plans—Attach election statement (see instruction I and instruction to rine o) (a) Additional credit (not more than .5%)—Enter allowable percentage times adjusted line 2 (sitach schedule)	4 /% (antions electing the Edd	lonal	Investment credit for contribu	tions to Employee	Stock (Ownership		
(a) Additional 1% credit.—Enter 1% of line 2 (b) Additional credit (not more than .5%)—Enter allowable percentage times adjusted line 2 (attach schedule)	5 Corpo	Attach election stateme	nt (se	e Instruction I and Instruction f	or line 5)				
(b) Additional credit (not more than .5%)—Enter allowable percentage times adjusted line 2 (traites schedule). 6 Carryback and carryover of unused credit(s)—Attach computation (see instruction F). 9 (a) Individuals—Enter amount from Form 1040, line 37, page 2. (b) Estates and trusts—Enter amount from Form 1040, line 27 or 28, page 1. (c) Corporations—Enter amount from Form 1041, line 27 or 28, page 3. 9 (a) Credit for the elderty (Individuals only). (b) Foreign tax credit (c) Tax on lump-sum distributions (see instruction for line 9(c)). (d) Possession tax credit (corporations only). (e) Section 72(m)(5) penalty tax (individuals only). (e) Section 72(m)(5) penalty tax (individuals only). 10 Total—Add lines 9(a) through (e). 11 Subtract line 10 from line 8. 12 (a) Enter smaller of line 11 or \$25,000. See instruction M for special limits. (Married persons filling separately, controlled corporate groups, estates, and trusts, see instruction for line 12.). (b) If line 11 is more than line 12(a) and your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1979, enter 60% of the excess). (Public utilities, ralineds, and sirlines, see instruction I). 13 Total—Add lines 12(a) and (b). 14 Enter smaller of line 7 or line 13. 15 Subtract line 14 from line 11. 16 Enter energy property credit from line 3 of Schedule B (Form 3468). 17 Enter smaller of line 15 or line 16 (if there is no entry on line 16, enter zero). 18 Total Investment Credit—Add lines 14 and 17. Enter here and on Form 1040, line 41; Schedule J (Form 1120), line 10(b), page 3; or the appropriate line on other returns. 18 Total Investment Credit—Add lines 14 and 17. Enter here and on Form 1040, line 41; Schedule J (Form 1120), line 10(b), page 3; or the appropriate line on other returns. 18 Total Investment Credit—Add lines 14 and 17. Enter here and on Form 1040, line 41; Schedule J (Form 1120), line 10(b), page 3; or the appropriate line on other returns. 19 Frogress Property (Partnership, estate, trust, etc.) 10 F		Luciational 194 credit-Ent	er 19	Coffine 2].		
8 Carryback and carryover of unused credit(s)—Attach computation (see instruction F) 94,935. 8 (a) Individuals—Enter amount from Form 1040, line 37, page 2. (b) Estates and trusts—Enter amount from Form 1041, line 27 or 28, page 1. (c) Corporations—Enter amount from Schedule J (Form 1120), line 9, page 3. (d) Foreign tax credit (individuals only). (d) Foreign tax credit (corporations only). (d) Possession tax credit (corporations only). (e) Section 72(m)(5) penalty tax (individuals only). (a) Section 72(m)(5) penalty tax (individuals only). (b) Foreign tax credit (corporations only). (c) Section 72(m)(5) penalty tax (individuals only). (d) Possession tax credit (corporations only). (e) Section 72(m)(5) penalty tax (individuals only). (e) Section 72(m)(5) penalty tax (individuals only). (f) Total—Add lines 9(a) through (e). (h) If line 11 is more than line 12(a) and your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1979, enter 60% of the excess). (Public utilities, ralineds, and sirlines, see instruction 1). 13 Total—Add lines 12(a) and (b). 14 Enter smaller of line 1 or line 13. 15 Subtract line 14 from line 11. 16 Enter energy property credit from line 3 of Schedule B (Form 3468). 17 Enter smaller of line 15 or line 16 (if there is no entry on line 16, enter zero). 18 Total Investment Credit—Add lines 14 and 17. Enter here and on Form 1040, line 41; Schedule J (Form 1120), line 10(b), page 3; or the appropriate line on other returns. (Partnership, estate, trust, etc.) Address Property P	44.4	deliberal credit fnot more than	5%)-	-Enter allowable percentage times as	flusted line 2 (attack sci	hedule)		4.12	L.bb.
8 (a) Individuals—Enter amount from Form 1040, line 37, page 2. (b) Estates and trusts—Enter amount from Form 1041, line 27 or 28, page 1. (c) Corporations—Enter amount from Form 1041, line 27 or 28, page 3. 9 (a) Credit for the elderly (Individuals only). (b) Foreign tax credit. (c) Tax on lump-sum distributions (see instruction for line 9(c)). (d) Possession tax credit (corporations only). (e) Section 72(m)(5) penalty tax (individuals only). (e) Section 72(m)(5) penalty tax (individuals only). (i) Subtract line 10 from line 8. 12 (a) Enter smaller of line 11 or \$25,000. See instruction M for special limits. (Married persons filling separately, controlled corporate groups, estates, and trusts, see instruction for line 12.). (b) If line 11 is more than line 12(a) and your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1978, enter 50% of the excess). (Public utilities, railreads, and siriless, see instruction 1.). 13 Total—Add lines 12(a) and (b). 14 Enter smaller of line 10 fine 13. 15 Subtract line 14 from line 3 of Schedule 8 (Form 3468). 16 Enter energy property credit from line 3 of Schedule 8 (Form 3468). 17 Enter smaller of line 15 or line 16 (if there is no entry on line 16, enter zero). 18 Total investment Credit—Add lines 14 and 17. Enter here and on Form 1040, line 41; Schedule J (Form 1120), line 10(b), page 3; or the appropriate line on other returns. Schizzing Add lines 14 and 17 in the line 1 or 4 above was made by a partnership, estate, trust, small business corporation, or lessor, complete the following statement and identify property qualifying for the 7% or 10% investment credit. Property Property Property Property Property Property Property Property Partnership, estate, trust, etc.)		hank and commer of US	used :	credit(s)—Attach computation	(see instruction r)		• • • • .		
8 (a) Individuals—Enter amount from Form 1040, line 37, page 2. (b) Estates and trusts—Enter amount from Form 1041, line 27 or 28, page 1. (c) Corporations—Enter amount from Schedule J (Form 1120), line 9, page 3. 9 (a) Credit for the elderty (individuals only). (b) Foreign tax credit. (c) Tax on lump-sum distributions (see instruction for line 9(c)). (d) Possession tax credit (corporations only). (e) Section 72(m)(5) penalty tax (individuals only). (e) Section 72(m)(5) penalty tax (individuals only). 10 Total—Add lines 9(a) through (e). (b) If line 11 is more than line 12(a) and your tax year ends in 1978, enter 50% of the excess (if your tax year ends in 1979, enter 60% of the excess). (Public utilities, ralineds, and airlines, see instruction 1.). 13 Total—Add lines 12(a) and (b). 14 Enter smaller of line 7 or line 13. 15 Subtract line 14 from line 11. 16 Enter energy property credit from line 3 of Schedule B (Form 3468). 17 Enter smaller of line 15 or line 16 (if there is no entry on line 15, enter zero). 18 Total Investment Credit—Add lines 14 and 17. Enter here and on Form 1040, line 41; Schedule J (Form 1120), line 10(b), page 3; or the appropriate line on other returns. 18 Total Investment Credit—Add lines 14 and 17. Enter here and on Form 1040, line 41; Schedule J (Form 1120), line 10(b), page 3; or the appropriate line on other returns. 18 Total Investment Credit—Add lines 14 and 17. Enter here and on Form 1040, line 41; Schedule J (Form 1120), line 10(b), page 3; or the appropriate line on other returns. 18 Total Investment Credit—Add lines 14 and 17. Enter here and on Form 1040, line 41; Schedule J (Form 1120), line 10(b), page 3; or the appropriate line on other returns. Propersis expanditures Property Propersis expanditures New Used	7 Tents	ative investment credit-	dd iir	es 3 through to	· · · · · · · · · · · · · · · · · · ·		 .	94.93	5.84
18 Total Investment Credit—Add lines 14 and 17. Enter here and on Form 1040, line 41; Schedule J (Form 120), line 10(b), page 3; or the appropriate line on other returns. Schedule 24: If any part of your investment in line 1 or 4 above was made by a partnership, estate, trust, small business corporation, or lessor, complete the following statement and identify property qualifying for the 7% or 10% investment credit. Name (Partnership, estate, trust, etc.) Address Progress expenditures New Used	9 () () () () () () () () () ((a) Estates and trusts—Elect Corporations—Enter as (a) Credit for the elderly (b) Foreign tax credit. (c) Tax on lump-sum districts (d) Possession tax credit (e) Section 72(m)(5) pendit (e) Section 72(m)(5) pendit (e) Enter smaller of line I separately, controlled (b) If line 11 is more than tax year ends in 1979, enter smaller of line 7 or it subtract line 10 fine 7 or it subtract line 14 from its subtract line 15 from its subtract line 16 from its subtract line 17 from its subtract line 19 from its subtra	nter at mount (Indiv. butlot corpo alty ta ough 8 . 1 or: corpo line 1 in 60% d (b) ine 13	mount from Form 1041, line 27 It from Schedule J (Form 1120 Iduals only) Ins (see instruction for line 9(c) Irations only) Ix (individuals only) Ix (indiv	or 28, page 1.), line 9, page 3 special limits. (Marras, see instruction for 1978, enter 50% of pads, and sirlines, see in 3468)	the ex	ccess (If your		
18 Total Investment Credit—Add lines 14 and 17. Enter here and on Form 1040, line 41; Schedule J (Form 1120), line 10(b), page 3; or the appropriate line on other returns. SCHEDULE AT If any part of your investment in line 1 or 4 above was made by a partnership, estate, trust, small business corporation, or lessor, complete the following statement and identify property qualifying for the 7% or 10% investment credit. Name (Partnership, estate, trust, etc.) Address Property New Used	17	Enter smaller of line 15 of	line	16 (If there is no entry on line .	lo, enter zeroj	• •	· · · · ·		
If any part of your investment in line 1 or 4 above was made by a partnership, estate, trust, small distincts corporation, or lessor, complete the following statement and identify property qualifying for the 7% or 10% investment credit. Name (Partnership, estate, trust, etc.) Address Property New Used		I Investment Credit Add	lines and	14 and 17. Enter here and on a	Form 1040, line 41;				
Name Address Property		The same needs at w	are im	sectment in line I or 4 shows was	made by a narinership	, estate	e, trust, small l	business corporation A investment credi	1, L
Name Address Progress New Used (Partnership, estate, truet, etc.)		or iessor, com	hicte	nin tottoming statement and inche	I brokerst deruitud		Property	-	
				Ad dress.	Progress			Used	VIII.
	(Par	rinership, estate, truet, erc.)	- -	O McFarlin Rldg	expenditures	ļ			OVE



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1979

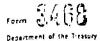
Form 3468
Decesiment of the Transport
Internal Revenue Service

Computation of Investment Credit

➤ Attach to your tax return.

22

lame					of your tax r	eturn
7					7.6	1-1661094
Vari	<u>bus Corporation</u>					. 1001001
theck the ap	plicable box(es) below	to elec	t the provisions of the specifi	ed code section(s):		
The corpor	ation elects the basic	or bas	ic and matching ESOP percer	itage under section 40(n)(1	.)	
I elect to in	icrease my qualified inv	estme	int to 100% for certain comm	uter highway venicles unde	r section 40(()(0) [
: I elect to	increase my qualified	inves	stment under section 46(d)	by all qualified progress	expenditure	TATE OF THE CORE C
tile tax ye rehabilita	ear. Also fist (a) qualifi tion expenditures for t	ed pro he yes	iffed investment in new or use agress expenditures made du r. See the instructions for line	l(a) through l(i).	in proc tax	years and (b) quaiting
If you are	claiming 100% investigate vous share of investigate	stmeni estme	t credit on certain ships, che nt in property made by a pai	ck this block > . See in thership, estate, trust, small	nstruction X	for details. corporation, or lessor.
14014. 1110	Type of	1	(1)	Cost or besis	(3) Applicable	(4)
	property	Line	Life years	(See instruction Q)	percentage	Qualified investment (Column 2 x column 3)
		(a)	3 or more but less than 5		331/5	
	New	(b)	5 or more but less than 7		663/5	
	property	(c)	7 or more	976.482.84	100	976,482.84
Commyt	er highway vehicle	(d)	3 or more		100	
Qualified	1974 through 1978	(0)	7 or more		20	
expenditures	1979	(1)	7 or more		100	
dripeno	Used	(0)	3 or more but less than 5		331/5	
	property instructions for	(h)	5 or more but less than 7		662/3	
	allar limits)	(1)	7 or more		100	
Commut	er highway vehicle	(0	3 or more		100	
(a) Basi	c 1% credit-Enter 1	% of	uction I and instruction for limiting 2			9.764.83
			0.5%)-Enter allowable per		2 (4114411	4,882.41
			Enter credit allocated from a			
	regular investment or dd lines 3 through 6 .			.coperative		112,295,52
7 (otal—A	e of unused credities					
10 Tentative	regular investment or	edit—	Add lines 7, 8, and 9			112.295.52
	y Limitations					
11 /s) ladis	iduals—Enter amount	from	Form 1040, line 37, page 2.			ļ
(b) Esta	tes and trusts—Enter	amour	nt from Form 1041, line 27, p	age 1		***************************************
(c) Core	orations-Enter amou	int fro	m Schedule J (Form 1120),	line 3, page 3		
12 (a) Cred	it for the elderly (indiv	iduals	only)			
	ign tax credit					
(c) Tax	on lump-sum distributi	ion fro	m Form 4972 or Form 5544 .			
(d) Post	sessions corporation to	ax cre	dit (corporations only)			
(e) Sect	ion 72(m)(5) penalty	tax (ir	idividuals only)	<u> </u>		
13 Total—/	add lines 12(a) throug	h (e)				
14 Subtract	line 13 from line 11					
15 (a) Ente	er smaller of line 14 o	or \$25	,000. See instruction M for	special limits. (Married pe	rsons filing	
sepa (b) If lin	arately, controlled corp ne 14 is more than line your tax year ends in 1	orate 15(a) 1980,	groups, estates, and trusts, so and you are a 1979 calendar, enter 70% of the excess). (e instruction for line 15) . year taxpayer, enter 60% o Public utilities, railroads, a	I the excess nd airlines,	***************************************
16 Repular	investment credit linut	ntion-	—Add lines 15(a) and (b) .	<u> </u>		
					WWW. C. 1000	



Computation of Investment Credit

1980

Attach to your tax return.

28

Har	n€				Identifying r	number as shown on page 1
V.	aribus Corporation				74-16	
A B C	eck the box(es) below that apply The corporation elects the basic (elect to increase my qualified in (elect to increase my qualified (claim full credit on certain shi	or bavestmi investi ps und	isic and matching employee a ent to 100% for certain comm ment by all qualified progress fer section 46(g)(3). (See the	nuter highway vehicles unde s expenditures made this ta s General Instructions for de	r section 46(x year and a tails.)	(c)(6)
1	Use the format below to list you the tax year. Also list qualified year. See the instructions for line. Note: Include your share of	progr nes 1(ess expanditures made during a) through 1(i),	g the tax year and qualified	d rehabilitat	ion expenditures for the
	Type of property	Line	(1) Life years	(2) Cast or basis	(3) Applicable percentage	(4) Qualified investment (Column 2 x column 3)
		(4)	3 or more but less than 5		331/5	
	New property	(b)	5 or more but less than 7		66 ² / ₃	
		(c)	7 or more	535,898,19	100	535,898.19
	New commuter highway vehicle	(d)	3 or more		100	
	Qualified progress expenditures	(0)	7 or more		100	*************************
	Used	(1)	3 or more but less than 5		331/3	
	(See instructions for	(8)	5 or more but less than 7		664/3	
	dollar (imita) .	(h)	7 or more		700	
	Used commuter highway vehicle	(1)	3 or more	<u></u>	100	525 000 10
	Qualified investment—Add line					535.898.19
	10% of line 2 (see instruction					53.589.82
4	Corporations electing the basic					
	credit employee stock ownersh				·).	5,358.98
	(a) Basic 1% credit—Enter 1	% Of	line 2			2,679.49
	(b) Matching credit (not more than Regular investment credit from			E BOINZEG HUM S (STEACH SCHOOL	9)	
	Total—Add lines 3 through 5		peroxive			61,628.29
	Carryover of unused credit(s)		· • • • • • • • • • • •			14,647.24
	Carryback of unused credit(s)					
	Tentative regular investment co					76,275.53
	10 (a) Individuals—Enter am					
	(b) Estates and trusts—E	nter a	mount from Form 1041, line	26. page 1		,
	(c) Corporations—Enter a	mount	from Schedule J (Form 112)	0), line 3, page 3		
	(d) Others-Enter tax be-	fore c	redits from your return			1
	11 (a) Credit for the elderly	(indivi	duals only)			
_	(b) Foreign tax credit .					
tations	(c) Tax on lump-sum distri	ibution	from Form 4972 or Form 554	4		1
at:	(d) Possessions corporati	on tax	credit (corporations only) .			
	(e) Section 72(m)(5) pena	ity tax	(individuals only) , ,	, . , , <u>l</u>		
Ë	12 Total—Add lines 11(a) the					
<u>.</u>	13 Subtract line 12 from line					
Tax Liability Limi	tuatinction tot tiue 14	areno .).	a in 1981, enter 80% of the	excess), (Railroads, and a	iriines sea	
i-a	15 Regular investment credit	limita	tion—Add lines 14(a) and (b)		
	16 Allowed regular investment	t credi	t-Enter the smaller of line 9	or line 15		
	17 Business energy investmen					
	18 Business energy investmen					
	19 Allowed husiness energy in		and needle. Passe condine at	Con 17 as Can 10		1

20 Total allowed regular and business energy investment credit—Add lines 16 and 19. Enter here and on Form 1040, line 41: Schoolde 1 (Son 1120). Fine 4th loade 3; or the croper line on other titles.



ENTERGY GULF STATES, INC. IRS AUDIT ADJUSTMENTS

		WORKPAPER		WORKPAPER	IRS AUDIT	WORKPAPER
<u>YEAR</u>	PER RETURN	REFERENCE	PER AUDIT	REFERENCE	ADJUSTMENT	REFERENCE
1975		WP/G-7.5a/ 15	11,915,856	WP/G-7.5a/ 41	58,643	To WP/G-7.5a/1
1976		WP/G-7.5a/ 16	10,096,418	WP/G-7.5a/ 41	(606,336)	To WP/G-7.5a/1
1977		WP/G-7.5a/ 17	18,472,144	WP/G-7.5a/ 41	626,579	To WP/G-7.5a/1
1978		WP/G-7.5a/ 18	14,673,265	WP/G-7.5a/ 41	567,287	To WP/G-7.5a/1
1979		WP/G-7.5a/ 19	11,900,732	WP/G-7.5a/ 41	(1,871,510)	To WP/G-7.5a/1
1980		WP/G-7.5a/ 20	20,964,791	WP/G-7.5a/ 42		To WP/G-7.5a/1
1981	32,833,014	WP/G-7.5a/ 21	34,498,990	WP/G-7.5a/ 42	1,665,976	To WP/G-7.5a/1
1992	2,678,192	WP/G-7.5a/31	3,008,370	WP/G-7.5a/57	330,178	To WP/G-7.5a/1

This workpaper shows the IRS audit adjustments to the ITC utilized. The IRS AUDIT ADJUSTMENTS are equal to the difference between the ITC UTILIZED PER RETURN column and the PER AUDIT column.





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1 = 2,741,828 To wP/G-7.5 = /P91 2 = 2,142,185 To wP/G-7.5 = /P913 = 5,378,198 To wP/G-7.5 = /P91

Tes Yest (115 Ulisticalism fate)	1975	1976 (1002) (Note B)	1977 (902) (Mole B)	1978 (802)	1979	1707)
lande income per Roturn or As Frey Adjusted har 1973, 1978–1980 (Note A) Sattlement Agrosmont Adj	42,100,115	46,051,505 (73,615) (241,953)	61,976,606 (106,388) (535,634)	37,134,165	44,135,251	1,326,199
Taxable Income As Adj'd	42,612,521	45,735,937	61,333,384	38.296,972	38,339,019	70,881,493
(a. Petare Credite	20,440,510	21,818,173	27,776,334	155,655,81	16,990,332	29,938,987
botanana 300	(428,815,854)	(10,096,417)	(11,915,856) - (10,096,417) - (18,472,144)	(21,839,643)	(21,839,643)' (41,849,865)	(59,655,581)
State Line At 111	(11,915,856)	(10,096,417)	(18,472,144)	(21,839,643)	(41,849,865)	(59,653,381)
IIC Utalized: Corrent Year	(11,915,856)	(10,096,417)	(18,472,144)	(14,573,265)	(11,960,732),	(6,683,600)
1979 Carrybach		(11,721,756)	(6,523,656)			(14,281,191)
13. Attor 11C	1,550,276	0	2,774,534	3,662,055	5, u89, 600	8,974,196
Jobs Credit	-3 (00	(000,001)	(100,000)	(11,672)	(860,55) 0
6.0 Credit Energy Credit	. 0	0	0	3	(5,123)	0
To. Filter Credits	1,358,276	0	2.674.534	3,562,056	5,072,805	8,941,098
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los Fue fetuen Locutiva Guinds Secrios 1541(5) Ado	950,505,8 950,505,8	3 9 6	9,149,709	5,519,639	5,956,840	0 808, U
be Jane	694,168	2,591,745	3,286,466	3,519,539	5,960,840	8,8u8,790
(Overpayment)/Deficiency	608,676	(2,544,802)		579'711 629'711	(799,880)	155,415
110 Carryforward Section 1741 fds Per					(11,703,721)	(52,949,781)
Settiement Agreement	•				(14,281,191)	(14,281,191) (52,949,781)

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belance hote A: Per RAR dated 6/30/83

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-	MAR Adjustments Tauble income - Original/Amended Anjusted Tauble income Carepack-MOA Utilized isable income after MOA Carepback isable cone of the MOA Carepback is a before Gredita	iredit benerated: invalte benerated: invalte Tax Gredit bols fordt bols fordt FOU fredit FOU fredit bucfp: Gredit	Gredit Utilizei Foreign Tae Gredit Dillizee Foreigneich Tean 1982 Tain 175 Dellizee	11 of Utilized Litorogram Correspondent Total ITC Utilized	Energy Credit Utilized Foregy Credit-Carrent Tear Ton 1 Laway Credit Utilized John Credit Utilized John Credit Utilized Garchite Utilized Carriage From 1922/1993 Total John Credit Utilized	Faur (FATSOP) Credit Utilised Carryback (com 198) Total PATSOP Credit Utilised	Age Could Dillion Rall-Correct Teat Carrylon & from 1982/1984 Julia & D. Credit Utilized Larging dillion Larging of 116	Contested Total Tax (Line 1 lass Line 3) 6 34 plus Line 33 6 34 plus Line 33 6 34 plus Line 34 for the last Contests of First Manager 1 plus 194 pl	in strength of the strength of



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WP/Schedule G-7.5a 2022 TX Rate Case Page 44 of 60

ENTERGY GULF STATES, INC. ACCOUNTING ORDER DEFERRALS - ITC

TEXAS RETAIL - AOD ITC being Amortized
AOD ITC - Jan. 1 thru Jul. 22, 1988 amount not being Amortized
AOD ITC - Amount held in abeyance (not being Amortized)
LOUISIANA RETAIL - AOD ITC being Amortized
TOTAL ITC - ACCOUNTING ORDER DEFERRALS

	WORKPAPER
AOD - ITC	REFERENCE
445,648	WP/G-7.5a/45
309,297	WP/G-7.5a/45
407,114	WP/G-7.5a/45
977,574	WP/G-7.5a/46
2,139,633	

DEFERRED ACCOUNTING ORDERS DEFERRED ITC

			-Reserve-	
	-	Current		
	TEXAS RETAIL	Month	Cumulative	Unamortized
		Amort.	Amort.	Balance
Month #	-			
	Balance @ 07/23/88 to be amortized			
	over 480 months beginning 07/23/88			(445,648)
1	07 / 31 / 1968	289	269	(445,379)
2	08 / 31 / 1988	928	1,197	(444,451)
3	09 / 30 / 1988	928	2,125	(443,523)
4	10 / 31 / 1988	928	3,053	(442,595)
5	11 / 30 / 1988	928	3,961	(441,667)
6	12 / 31 / 1986	928	4,900	(440,739)
7	01 / 31 / 1989	928	5,837	(439,811)
8	02 / 28 / 1989	928	6,765	(438,883)
9	03 / 31 / 1989	928	7,693	(437,955)
10	04 / 30 / 1989	928	8,621	(437,027)
11	05 / 31 / 1989	928	9,549	(436,099)
12	06 / 30 / 1989	928	10,477	(435,171)
13	07 / 31 / 1989	928	11,405	(434,243)
14	08 / 31 / 1969	928	12,333	(433,315)
15	09 / 30 / 1969	928	13,261	(432,387)
16	10 / 31 / 1989	928	14,189	(431,459)
17	11 / 30 / 1989	928	15,117	(430,531)
18	12 / 31 / 1986	928	16,045	(429,603)
19	01 / 31 / 1990	928	16,973	(428,675)
20	02 / 28 / 1990	928	17,901	(427,747)
21	03 / 31 / 1990	928	18,829	(428,819)
22	04 / 30 / 1990	928	19,757	(425,891)
23	05 / 31 / 1990	928	20,685	(424,963)
24	06 / 30 / 1990	928	21,613	(424,035)
25	07 / 31 / 1990	928	22,541	(423,107)
26	08 / 31 / 1990	928	23,469	(422,179)
27	09 / 30 / 1990	928	24,397	(421,251)
28	10 / 31 / 1990	928	25,325	(420,323)
29	11 / 30 / 1990	928	26,253	(419,396)
30	12 / 31 / 1990	928	27,181	(418,467)

*Note: Jan. 1 thru Jul. 22, 1988 amount not considered - (\$309.297). Amount held in abeyance - (\$407,114).



DEFERRED ACCOUNTING ORDERS DEFERRED ITC

			-Reserve-	
		Current		
L	OUISIANA RETAIL	Month	Cumulative	Unamortized
_		Amort.	Amort.	Balance
Month#				
	12 / 15 / 1987 (977,574) 120			
1	12 / 31 / 1987	0	0	(977,574)
2	01 / 31 / 1988	8,146	8,146	(989,428)
3	02 / 28 / 1988	8,146	16,292	(961, 282)
4	03 / 31 / 1984	8,146	24,438	(963, 136)
5	04 / 30 / 1988	8,146	32,584	(944,990)
6	05 / 31 / 1988	8,146	40,730	(936,844)
7	06 / 30 / 1968	8,146	48,876	(928,698)
8	07 / 31 / 1988	8,146	57,022	(920,552)
9	08 / 31 / 1988	8,146	65,168	(912,406)
10	09 / 30 / 1988	8,146	73,314	(904,260)
11	10 / 31 / 1988	8,146	81,460	(896,114)
12	11 / 30 / 1988	8,146	89,606	(887,968)
13	12 / 31 / 1988	8,146	97,752	(879,822)
14	01 / 31 / 1989	8,146	105,898	(871,676)
15	02 / 28 / 1989	8,146	114,044	(863,530)
16	03 / 31 / 1989	8,146	122,190	(855,384)
17	04 / 30 / 1989	8,146	130,336	(847,238)
18	05 / 31 / 1989	8,146	138,482	(839,092)
19	06 / 30 / 1989	8,146	146,628	(830,946)
20	07 / 31 / 1969	8,146	154,774	(822,800)
21	06 / 31 / 1989	8,146	162,920	(814,654)
22	09 / 30 / 1989	8,146	171,066	(806,508)
23	10 / 31 / 1989	8,146	179,212	(798,362)
24	11 / 30 / 1989	8,146	187,358	(790,216)
25	12 / 31 / 1989	8,146	195,504	(782,070)
26	01 / 31 / 1990	8,146	203,650	(773,924)
27	02 / 28 / 1990	8,146	211,796	(765,778)
	Balance @ 2/28/90 to be amortize			
	remaining La. Retail Life (93	.18 Months)		(765,778)
28	03 / 31 / 1990	8,218	220,014	
29	04 / 30 / 1990	8,218	228,232	
30	05 / 31 / 1990	8,218	236,450	
31	06 / 30 / 1990	8,218	244,668	
32	07 / 31 / 1990	8,218	252,886	
33	08 / 31 / 1990	5,218	261,104	
34	09 / 30 / 1990	8,218	269,322	
35	10 / 31 / 1990	8,218	277,540	
3 6	11 / 30 / 1990	8,218	285,758	
37	12 / 31 / 1990	8,218	293,976	(683,598)

ENTERGY GULF STATES, INC. INVESTMENT TAX CREDIT UTILIZED PER 1997 RETURN

	VINTAGE YEAR 1982	VINTAGE YEAR 1983	ITC UTILIZED <u>IN 1997</u>
GSU			
Plant In Service			
Electric Department			
* Other Production			
Texas	403,825	395,592	799,417
Louisiana	1,598,505	103,719	1,702,224
Total Other Production	2,002,330	499,311	2,501,641
* Nelson 6			
Coal Production	802,617	68,876	871,493
Other Buildings	20,769	3,136	23,905
Total Nelson 6	823,386	72,012	895,398
* Big Cajun - Production	2,811,609	28,151	2,839,760
* Nuclear Fuel	0	0	0
* River Bend #1 - Production	14,899,662	4,955,348	19,855,010
* Tie Line	,000,000	.,,.	
Texas	1,108,429	9,418	1,117,847
Louisiana	305,242	390,498	695,740
Total Tie Lines	1,413,671	399,916	1,813,587
* Office Equipment	1,410,011	000,010	1,010,001
Beaumont	73,704	0	73,704
	73,704	Ö	70,704
Baton Rouge	73,704	0	73,704
Total Office Equipment	73,704	V V	13,104
* Other Electric	6 000 340	1,067,699	7,148,039
Texas	6,080,340	750,889	4,994,885
Louisiana	4,243,996		12,142,924
Total Other Electric	10,324,336	1,818,588	12, 142, 324
Total Electric	32,348,698	7,773,326	40,122,024
Gas Department			
* Office Equipment	0	85	85
* Distribution	160,798	13,080	173,878
Total Gas	160,798	13,165	173,963
Steam Department	100,700	10,,00	,
* Production	35,034	5,345	40,379
* Distribution	14,062	698	14,760
* Office Equipment	314	19	333
Total Steam	49,410	6,062	55,472
	32,558,906	7,792,553	40,351,459
Total Plant in Service	32,330,300	7,702,000	-40,001,100
Leased Equipment	62,702	71,715	134,417
Office Equipment	410,890	19,155	430,045
Transportation Equipment		90,870	564,462
Total Leased Equipment	473,592	90,870	0
Edison Plaza Museum	0 022 408		40,915,921
Total GSU	33,032,498	7,883,423	f. 120 or not
Varibus	400.004	17	17
<u>Prudential</u>	160,884	14,187	175,071
Total Consolidated	33,193,382	7,897,627	41,091,009

ENTERGY GULF STATES, INC. INVESTMENT TAX CREDIT UTILIZED PER 1998 RETURN

<u>GSU</u>	VINTAGE YEAR 1983 FROM	VINTAGE YEAR 1984 FROM	VINTAGE YEAR 1985 FROM	ITC UTILIZED IN 1998 TO
			WP/G-7.5a/53	
Plant In Service Electric Department	VVF/G-1.3a/32	VVI-70-7.5a/55	VVI 70-7.0a/00	VVI 70-1.0a/04
* Other Production				
Texas	976,893	485,979	154,088	1,616,960
	256,127	272,065	117,251	645,443
Louisiana	1,233,020	758,044	271,339	2,262,403
Total Other Production * Nelson 6	1,233,020	750,044	271,339	2,202,403
	170,084	225.062	10 227	514 274
Coal Production	W W DO - 100 MILE NO	325,963	18,227	514,274
Other Buildings	7,743	0	10 227	7,743
Total Nelson 6	177,827	325,963	18,227	522,017
* Big Cajun - Production	69,516	357,385	69,010	495,911
* Nuclear Fuel	0	0	1,796,003	1,796,003
* River Bend #1 - Production	12,236,971	12,903,581	12,879,077	38,019,629
* Tie Line				
Texas	23,257	145,015	17,825	186,097
Louisiana	964,314	1,503,903	209,953	2,678,170
Total Tie Lines	987,571	1,648,918	227,778	2,864,267
* Office Equipment				
Beaumont	0	0	0	0
Baton Rouge	0	4,910	1,715	6,625
Total Office Equipment	0	4,910	1,715	6,625
* Other Electric				
Texas	2,636,627	3,243,216	1,236,956	7,116,799
Louisiana	1,854,282	2,267,310	993,392	5,114,984
Total Other Electric	4,490,909	5,510,526	2,230,348	12,231,783
Total Electric	19,195,814	21,509,327	17,493,497	58,198,638
Gas Department				
* Office Equipment	209	151	148	508
* Distribution	32,301	96,420	43,945	172,666
<u>Total Gas</u>	32,510	96,571	44,093	173,174
Steam Department				
* Production	13,198	15,692	4,256	33,146
* Distribution	1,723	1,007	2,710	5,440
* Office Equipment	48	576	1,038	1,662
Total Steam	14,969	17,275	8,004	40,248
Total Plant in Service	19,243,293	21,623,173	17,545,594	58,412,060
Leased Equipment		- color of a facility		
Office Equipment	177,096	31,177	6,006	214,279
Transportation Equipment	47,303	332,764	126,307	506,374
Total Leased Equipment	224,399	363,941	132,313	720,653
Edison Plaza Museum	0	0	0	0
Total GSU	19,467,692	21,987,114	17,677,907	59,132,713
Varibus	42	0	0	42
<u>Prudential</u>	35,041	26,757	15,506	77,304
Total Consolidated	19,502,775	22,013,871	17,693,413	59,210,059
I Juli Julianiuatea	,,	,	,555,0	,,

Note: This schedule does not include ESOP.

ENTERGY GULF STATES, INC. INVESTMENT TAX CREDIT UTILIZED PER 1999 RETURN

<u>GSU</u>	VINTAGE YEAR 1985 FROM	VINTAGE YEAR 1986 FROM	VINTAGE YEAR 1987 FROM	ITC UTILIZED IN 1999 TO
Plant In Service	WP/G-7.5a/53	WP/G-7.5a/53	WP/G-7.5a/53	WP/G-7.5a/54
Electric Department				
* Other Production				
Texas	181,210	80,491	0	261,701
Louisiana	137,890	241,464	0	379,354
Total Other Production	319,100	321,955	0	641,055
* Nelson 6	010,100	021,000		3,333
Coal Production	21,435	0	0	21,435
Other Buildings	21,100	Ö	Ö	0
Total Nelson 6	21,435	0	0	21,435
* Big Cajun - Production	81,157	0	0	81,157
* Nuclear Fuel	2,112,135	0	Ö	2,112,135
* River Bend #1 - Production	15,146,054	6,974,785	270,233	22,391,072
* Tie Line	10,140,004	0,014,100	270,200	,001,01
Texas	20,962	771,553	0	792,515
Louisiana	246,908	230,491	Ö	477,399
Total Tie Lines	267,870	1,002,044	0	1,269,914
* Office Equipment	207,070	1,002,011		1,200,011
Beaumont	0	0	0	0
Baton Rouge	2,017	ő	Ö	2,017
Total Office Equipment	2,017	0	0	2,017
* Other Electric	2,017	0		2,017
Texas	1,454,686	334,203	0	1,788,889
Louisiana	1,168,250	640,567	0	1,808,817
Total Other Electric	2,622,936	974,770	0	3,597,706
Total Other Electric	2,022,930	374,770	V	3,337,700
Total Electric	20,572,704	9,273,554	270,233	30,116,491
Total Electric	20,572,704	3,273,334	210,200	30,110,431
Gas Department				
* Office Equipment	174	0	0	174
* Distribution	51,681	Ö	ő	51,681
Total Gas	51,855	0	0	51,855
Steam Department	01,000	<u> </u>		01,000
* Production	5,004	0	0	5,004
* Distribution	3,187	Ö	Ö	3,187
* Office Equipment	1,221	0	ő	1,221
Total Steam	9,412	0	0	9,412
Total Plant in Service	20,633,971	9,273,554	270,233	30,177,758
Leased Equipment	20,000,071	3,273,334	210,200	00,177,700
Office Equipment	7,063	0	0	7,063
Transportation Equipment	148,540	0	0	148,540
	155,603	0	0	155,603
Total Leased Equipment	155,603	0	0	100,000
Edison Plaza Museum	20,789,574	9,273,554	270,233	30,333,361
Total GSU	_	_	270,233	30,333,301 A
<u>Varibus</u> Prudential	0 18,235	0	0	18,235
				30,351,596
<u>Total Consolidated</u>	20,807,809	9,273,554	270,233	30,331,390

ENTERGY GULF STATES, INC CONSOLIDATED 74-0662730 CONSOLIDATED U.S. CORPORATION INCOME TAX RETURN CALENDAR YEAR 1998

FORM 3800 - GENERAL BUSINESS CREDIT TENTATIVE GENERAL BUSINESS CREDIT

2	•		ESOP	11/1/20
Investment Credit Carryover:	REGULAR	ESOP	1/2 % Credit	. 9 98
Investment credit carryover from 1980		4,092,917	2,046,458	
1980 Investment credit expired		(4,092,917)	(2,046,458)	
Investment credit carryover from 1981	23,408,671	3,615,727	1,807,863	
1981 Investment credit expired	(23,408,671)	(3,615,727)	(1,807,863)	
Investment credit carryover from 1982	33,193,382	5,134,523	2,567,261	
Investment credit utilized	(33, 193, 382)	(5,134,523)	(2,567,261)	
Investment credit carryover from 1983	27,400,402	344,349 ([) <u>£0</u> 516,5
Investment credit utilzed	(7,897,627)	_	. 6-	
Investment credit carryover from 1984	<u>(3)</u> ~ 22,013,871	0	. 0	(3) 19,50.
Investment credit carryover from 1985	38,501,222	0	. 0	(3) 22,013
Investment credit carryover from 1986	9,273,554	0	0	
Investment credit carryover from 1987	270,233	0		\$ 17,6 9 .
TOTAL INVESTMENT CREDIT	89,561,655	344,349	172,174	90,078,178
	With Esop -	51.6 1	otal	(97)/
Rehabilition Credit Carryover	,	J90 1	,	59,726,
Rehabilition Credit Carryover from 1982			9,296	
Rehabilition Credit Carryover Utilzed			(9,296)	
•			(3,230)	0
Credit for Increasing Research	n Activities Carryo	ver		
Research credit carryover from 1984	(3) 243,103			(2) 14
Research credit carryover from 1985	<u>(6)</u> 220,046			(3) 24
Research credit carryover from 1989	150,937			(b) 101
Research credit carryover from 1990	232,651			
Research credit carryover from 1991 Research credit carryover from 1992	421, 644			
Research credit carryover from 1992	961,222			
Total	<u>311,940</u>			
				2,541,543
PAYSOP Credit Carryover:				
PAYSOP Credit Carryover: PAYSOP Credit from 1984	$\widehat{\mathcal{O}}$	740 780		
		740,789 814.020		Ð 74
PAYSOP Credit from 1984		814,020		~
PAYSOP Credit from 1984 PAYSOP Credit from 1985		0 000 to 000 to 000 to		7 74 2.364,104 8 37,
PAYSOP Credit from 1984 PAYSOP Credit from 1985 PAYSOP Credit from 1986		814,020		2,364,104 8 37,
PAYSOP Credit from 1984 PAYSOP Credit from 1985 PAYSOP Credit from 1986 TOTAL PAYSOP CREDIT		814,020		(g) 37
PAYSOP Credit from 1984 PAYSOP Credit from 1985 PAYSOP Credit from 1986 TOTAL PAYSOP CREDIT		814,020		2,364,104 8 37,
PAYSOP Credit from 1984 PAYSOP Credit from 1985 PAYSOP Credit from 1986 TOTAL PAYSOP CREDIT Subtotal TC Recapture Offset		814,020		2,364,104 94,983,825 0 94,983,825
PAYSOP Credit from 1984 PAYSOP Credit from 1985 PAYSOP Credit from 1986 TOTAL PAYSOP CREDIT Subtotal TC Recapture Offset Fentative General Business Credit Credit Utilized in 1998	ORWARD TO 1999 +///201 45, 92 +///201 54, 09	814,020 809,295		2.364,104 94,983,825 0 94,983,825 61,185,684) 6/,/8

Entergy Gulf States, Inc. Summary of Credits Utilized

Investment Tax Credit	Rehabilitation Credit	Credit for Increasing Research Activities	Paysop Credit	Total General Business Credits	
48,792,793	9,296			48,802,089	
					_
20,019,298	-	-	-	20,019,298	
22,013,871		243,103	740,789		
17,693,413	-	101,123	374,087	18,168,623	
59,726,582	-	344,226	1,114,876	61,185,684	
20,807,809	-	118.923	439 933	21 366 665	
9,273,554	-	-			
270,233	_	-	,		
-	••	2,078,394	-	2,078,394	
30,351,596	-	2,197,317	1,249,228	33,798,141	
	Tax Credit 48,792,793 20,019,298 22,013,871 17,693,413 59,726,582 20,807,809 9,273,554 270,233	Tax Credit Credit 48,792,793 9,296 20,019,298 - 22,013,871 - 17,693,413 - 59,726,582 - 20,807,809 - 9,273,554 - 270,233 -	Investment Tax Credit Rehabilitation Credit Research Activities 48,792,793 9,296 20,019,298 - - 22,013,871 - 243,103 17,693,413 - 344,226 20,807,809 - 118,923 9,273,554 - - 270,233 - - - 2,078,394	Investment Tax Credit Rehabilitation Credit Research Activities Paysop Credit 48,792,793 9,296 — — 20,019,298 — — — 22,013,871 — 243,103 740,789 17,693,413 — 101,123 374,087 59,726,582 — 344,226 1,114,876 20,807,809 — 118,923 439,933 9,273,554 — — 809,295 270,233 — — 2,078,394 —	Investment Rehabilitation Research Paysop Business

VY 1985 PRUDENTIAL
1998 0.45955458 15,506
1999 0.54044542 18,235
1 33,741

from page 50

ENTERGY GULF STATES, INC. Investment Tax Credit Net Carryforward from 1983

	TOTAL VINTAGE 1983 10% CARRYFORWARD	UTILIZED IN 1997	UTILIZED IN 1998
<u>GSU</u>		FROM	то
Plant In Service		WP/G-7.5a/47	WP/G-7.5a/48
# Electric Department			
* Other Production			
Texas	1,372,485	395,592	976,893
Louisiana	359,846	103,719	256,127
Total Other Production	1,732,331	499,311	1,233,020
* Nelson 6			
Coal Production	238,960	68,876	170,084
Other Buildings	10,879	3,136	7,743
Total Nelson 6	249,839	72,012	177,827
* Big Cajun - Production	97,667	28,151	69,516
* Nuclear Fuel	0	0	0
* River Bend #1 - Production	17,192,319	4,955,348	12,236,971
* Tie Line	5 5 F 5 7 5 5 5 5 5	, .	, .
Texas	32,675	9,418	23,257
Louisiana	1,354,812	390,498	964,314
Total Tie Lines	1,387,487	399,916	987,571
* Office Equipment	1,007,101	000,010	<u> </u>
Beaumont	0	0	0
Baton Rouge	0	Ö	ō
Total Office Equipment	0	0	0
* Other Electric			
Texas	3,704,326	1,067,699	2,636,627
Louisiana	2,605,171	750,889	1,854,282
Total Other Electric	6,309,497	1,818,588	4,490,909
Total Other Electric	0,303,437	1,010,000	7,700,000
Total Electric	26,969,140	7,773,326	19,195,814
Gas Department			
* Office Equipment	294	85	209
* Distribution	45,381	13,080	32,301
Total Gas	45,675	13,165	32,510
Steam Department	1.5,0,0		<u> </u>
* Production	18,543	5,345	13,198
* Distribution	2,421	698	1,723
* Office Equipment	67	19	48
Total Steam	21,031	6,062	14,969
Total Plant in Service	27,035,846	7,792,553	19,243,293
Leased Equipment	21,033,640	1,792,000	13,243,233
	248,811	71,715	177,096
Office Equipment Transportation Equipment	66,458	19,155	47,303
Total Leased Equipment	315,269	90,870	224,399
Edison Plaza Museum	07 254 445	7 993 433	10.467.602
Total GSU	27,351,115	7,883,423	19,467,692
Varibus	59	17	42 35.044
<u>Prudential</u>	49,228	14,187	35,041
<u>Total Consolidated</u>	27,400,402	7,897,627	19,502,775

ENTERGY GULF STATES, INC. Investment Tax Credit Net Carryforward from 1985

	TOTAL VINTAGE 1985	UTILIZED IN	UTILIZED IN
COL	10% CARRYFORWARD	<u>1998</u> TO	<u>199</u> TO
<u>GSU</u> <u>Plant In Service</u>			WP/G-7.5a/48
# Electric Department		77.70 7.00	****
* Other Production			
Texas	335,298	154,088	181,210
Louisiana	255,141	117,251	137,890
Total Other Production	590,439	271,339	319,100
* Nelson 6		27 1,000	0.10,1.00
Coal Production	39,662	18,227	21,435
Other Buildings	0	0	0
Total Nelson 6	39,662	18,227	21,435
* Big Cajun - Production	150,167	69,010	81,157
* Nuclear Fuel	3,908,138	1,796,003	2,112,135
* River Bend #1 - Production	28,025,131	12,879,077	15,146,054
* Tie Line	20,020,101	12,010,011	10, 110,001
Texas	38,787	17,825	20,962
Louisiana	456,861	209,953	246,908
Total Tie Lines	495,648	227,778	267,870
* Office Equipment		221,170	201,010
Beaumont	0	0	0
Baton Rouge	3,732	1,715	2,017
Total Office Equipment	3,732	1,715	2,017
* Other Electric	0,702	1,1.10	
Texas	2,691,642	1,236,956	1,454,686
Louisiana	2,161,642	993,392	1,168,250
Total Other Electric	4,853,284	2,230,348	2,622,936
rotal other Electric	1,000,201		
Total Electric	38,066,201	17,493,497	20,572,704
Gas Department			
* Office Equipment	322	148	174
* Distribution	95,626	43,945	51,681
Total Gas	95,948	44,093	51,855
Steam Department	33.33		
* Production	9,260	4,256	5,004
* Distribution	5,897	2,710	3,187
* Office Equipment	2,259	1,038	1,221
Total Steam	17,416	8,004	9,412
Total Plant in Service	38,179,565	17,545,594	20,633,971
Leased Equipment			······································
Office Equipment	13,069	6,006	7,063
Transportation Equipment	274,847	126,307	148,540
Total Leased Equipment	287,916	132,313	155,603
Edison Plaza Museum	0	0	0
Total GSU	38,467,481	17,677,907	20,789,574
<u>Varibus</u>	0	0	0
Prudential	33,741	15,506	18,235
Total Consolidated	38,501,222	17,693,413	20,807,809
	, , , , , , , , , , , , , , , , , , , ,		

ENTERGY GULF STATES, INC. INVESTMENT TAX CREDIT UTILIZED - POST 1970 PROPERTY

<u>DESCRIPTION</u> Work Paper Reference:	ITC UTILIZED CUMMULATIVE ADDITIONS AT 12-31-96	ITC UTILIZED PER RETURN 1997 WP/G-7.5a/47	ITC UTILIZED CUMMULATIVE ADDITIONS AT.12-31-97	ITC UTILIZED PER RETURN 1998 WP/G-7.5a/48	ITC UTILIZED CUMMULATIVE ADDITIONS AT 12-31-98	ITC UTILIZED PER RETURN 1999 WP/G-7.5a/49	ITC UTILIZED CUMMULATIVE ADDITIONS AT 12-31-1999
ELECTRIC DEPARTMENT							
Production	16,525,104	799,417	17,324,521	1,616,960	18,941,481	261,701	19,203,182
Other	17,423,488	8,339,590	25,763,078	7,302,896	33,065,974	2,581,404	35,647,378
Total Texas Electric	33,948,592	9,139,007	43,087,599	8,919,856	52,007,455	2,843,105	54,850,560
				555.5		04 405	04.045.000
Nelson Unit 6	22,876,389	895,398	23,771,787	522,017	24,293,804	21,435	24,315,239
Big Cajun 2 Unit 3	0	2,839,760	2,839,760	495,911	3,335,671	81,157	3,416,828 27,732,067
Total Louisiana Coal	22,876,389	3,735,158	26,611,547	1,017,928	27,629,475	102,592	21,132,001
Production	16,997,568	1,702,224	18,699,792	645,443	19,345,235	379,354	19,724,589
Other	15,264,362	5,690,625	20,954,987	7,799,779	28,754,766	2,288,233	31,042,999
Sub-Total Louisiana Electric	32,261,930	7,392,849	39,654,779	8,445,222	48,100,001	2,667,587	50,767,588
River Bend	58,774,052	19,855,010	78,629,062	39,815,632	118,444,694	24,503,207	142,947,901
TOTAL ELECTRIC DEPARTMENT	147,860,963	40,122,024	187,982,987	58,198,638	246,181,625	30,116,491	276,298,116
Gas Department	784,613	173,963	958,576	173,174	1,131,750	51,855	1,183,605
Steam Department	215,027	55,472	270,499	40,248	310,747	9,412	320,159
otodin Bopatineri	210,027	00,472	2,0,100	10,210	2 (2)	-,	
Bmt Gen. Off.	484	0	484	0	484	0	484
Total Texas Non-Operating	484	0	484	0	484	0	484
Language Provinces and	0	504.400	564,462	720,653	1,285,115	155,603	1,440,718
Leased Equipment Leased Equipment - Fully Amortized	2.616.038	564,462 0	2.616.038	720,653	2,616,038	155,603	2,616,038
Total Lease Equip	2,616,038	564,462	3,180,500	720,653	3,901,153	155,603	4,056,756
GRAND TOTAL	151,477,125	40,915,921	192,393,046	59,132,713	251,525,759	30,333,361	281,859,120
OIGHE TOTAL	131,477,120	40,313,321	102,000,040	05,102,710	201,020,700		
River Bend ITC Utilized	* 142,947,901						
Less: Nuclear Fuel	(3,908,138)	WP/G-7.5a/59					
	139,039,763						
Less: Accounting Order Deferral	(2,139,633)	WP/G-7.5a/44					
	136,900,130						
Abeyed River Bend Percentage	47.3514%						
Abeyed River Bend Amortizable Base	64,824,128						

WP/Schedule G-7.5a 2022 TX Rate Case Page 55 of 60

ENTERGY GULF STATES, INC CONSOLIDATED 74-0662730 CONSOLIDATED U.S. CORPORATION INCOME TAX RETURN CALENDAR YEAR 1997

Credit Utilized

FORM 3800 - GENERAL BUSINESS CREDIT TENTATIVE GENERAL BUSINESS CREDIT

			ESOP		
Investment Credit Carryover:	REGULAR	ESOP	1/2 % Credit		
Investment credit carryover from 1980		4,092,917	2,048,458		
1980 Investment credit expired		(4,092,917)	(2,048,458)		
Investment credit carryover from 1981	23,408,671	3,815,727	1,807,863		
1981 Investment credit expired	(23,408,671)	(3,615,727)	(1,807,883)		
investment credit carryover from 1982	(2) 33,193,382	5,134,523 (1	2,587,281 (D EU =	7,701,784
investment credit carryover from 1983	27,400,402	344,349	172,174		
Investment credit carryover from 1984	22,013,871	0	0	← (2) -	33,193,382
Investment credit carryover from 1985	38,501,222	0	0		
Investment credit carryover from 1986	9,273,554	0	0	(7)	7,897,627
Investment credit carryover from 1997	270,233	0		K3	1,011,000
TOTAL INVESTMENT CREDIT	130,652,684	5,478,872	2,739,435	138,870,971	om metallikulakulansikansina uta urjahunke sena sen se omaksikantapapi kajum pulanne ya
	5-61	otat w	114 ES	, p	48, 792, 793
Rehabilition Credit Carryover from 19	382	ē		(y) 9,298 ←(y)	9,296
•				9	' /
Credit for Increasing Research Activity	ties Carryove	I			
Research credit carryover from 1984	243,103				
Research credit carryover from 1985	220,048				
Research credit carryover from 1989	150,937				
Research credit carryover from 1990	232,851				
,	1000 DOS-00 W G				
LIGHTER CON CONTROL FOR 1881	421 R44				
Research credit carryover from 1991 Research credit carryover from 1992	421,844 981 222				
Research credit carryover from 1992	961,222				
SACE OF STORES AND ADMINISTRATION OF THE SACE OF THE S				2,541,543	
Research credit carryover from 1992 Research credit carryover from 1993	961,222			2,541,543	
Research credit carryover from 1992 Research credit carryover from 1993 Total	961,222	740 789		2,541,543	
Research credit carryover from 1992 Research credit carryover from 1993 Total PAYSOP Credit Carryover:	961,222	740,789 814 020		2,541,543	
Research credit carryover from 1992 Research credit carryover from 1993 Total PAYSOP Credit Carryover: PAYSOP Credit from 1984 PAYSOP Credit from 1985	961,222	814,020		2,541,543	
Research credit carryover from 1992 Research credit carryover from 1993 Total PAYSOP Credit Carryover: PAYSOP Credit from 1984	961,222			2,541,543 2,384,104	
Research credit carryover from 1992 Research credit carryover from 1993 Total PAYSOP Credit Carryover: PAYSOP Credit from 1984 PAYSOP Credit from 1985 PAYSOP Credit from 1988 TOTAL PAYSOP CREDIT	961,222	814,020	_	2,364,104	
Research credit carryover from 1992 Research credit carryover from 1993 Total PAYSOP Credit Carryover: PAYSOP Credit from 1984 PAYSOP Credit from 1985 PAYSOP Credit from 1986 TOTAL PAYSOP CREDIT	961,222	814,020	_	2,384,104 143,785,914	
Research credit carryover from 1992 Research credit carryover from 1993 Total PAYSOP Credit Carryover: PAYSOP Credit from 1984 PAYSOP Credit from 1985 PAYSOP Credit from 1988 TOTAL PAYSOP CREDIT Subtotal TC Recapture Offset	961,222	814,020	_	2,364,104 143,785,914 0	
Research credit carryover from 1992 Research credit carryover from 1993 Total PAYSOP Credit Carryover: PAYSOP Credit from 1984 PAYSOP Credit from 1985 PAYSOP Credit from 1986 TOTAL PAYSOP CREDIT	961,222	814,020	-	2,384,104 143,785,914	
Research credit carryover from 1992 Research credit carryover from 1993 Total PAYSOP Credit Carryover: PAYSOP Credit from 1984 PAYSOP Credit from 1985 PAYSOP Credit from 1988 TOTAL PAYSOP CREDIT Subtotal TC Recapture Offset	961,222	814,020	-	2,384,104 143,785,914 0 143,785,914	48,802,08 9
Research credit carryover from 1992 Research credit carryover from 1993 Total PAYSOP Credit Carryover: PAYSOP Credit from 1984 PAYSOP Credit from 1985 PAYSOP Credit from 1986 TOTAL PAYSOP CREDIT Subtotal TC Recapture Offset Tentative General Business Credit	961,222 311,940	814,020	-	2,384,104 143,785,914 0 143,785,914	48,802,08 9



	AOD - ITC	WORKPAPER REFERENCE
TOTAL CREDIT ALLOWED	4,850,953	WP/G-7.5a/32
ITC CREDIT UTILIZED - 1980 VINTAGE	3,677,756	WP/G-7.5a/55
ESOP ITC UTILIZED - 1980 VINTAGE	1,173,197	



A: GULF STATES UTILITIES COMPANY	Tax Periods: 8812 8912 9012	9117 6717
74-0662730		7116 7614
9212 - ALTERNATIVE MINIDION PAI / ENVIRONMENAL !	(AL	57,996,239.0
PED CURRENT PARTIES LCT LINE 1 FROM LINE 24 LTT LINE 25 BT 754 MEASTIVE ACE ADJUSTMENT LINITATION	212,885,043.00 154,888,804.00 116,166,603.00 255,701,627.00	116 166 6M
ANSTRUMENT REPORT OF THE PARTY OF LESS, NOT SUBJECT TO THE ALT WIN TAIL LATTURE TAIL SET OPERATING LOSS DEDOCTION AND EMERGY PROFESSIONAL LATTURE FOR PROFESSIONAL LATTURE WINDOWS PALLABLE THROUGH (LINE 35 LESS LINE 4)		116,166,603. 174,162,842. 113,995,436. 60,167,406.
IS SEALINE OF CONTROLLIED GROUP LINTE	0.00	
TIVE REMOTION AMOUST * (SECTION 1561(a)(3) LIMITATION 150,000 * (SECTION 55(d)(1) AMOUST)	40,000.00 150,000.00	
5 (USE NUMBERS SHARE IF CONTROLLED GROUP) LESS LIER 7 (O LF LESS TELE	0) 60,017,406.00	
PLY LINE 8 by 254	15,004,352.00	
FIGH. (LINE 6 LESS LINE 9, IF 0 OR LESS KNTER 0)		0.
5 LESS LITE 10		60,167,406
PLI LINE 11 THUSS 20% MATIVE MINIDION THE PORTICE THE CREDIT FIVE MINIDION THE PORTICE THE CREDIT FIVE MINIDION THE PORTICE THE CREDIT LINE POSSESSIORS THE CRED MATIVE MINIDION THE (LINE 14 LESS LINE 15) TO we/g- MATIVE MINIDION THE 14 LANGUSTED FOR SEC. 14(c)(2)	17 -7.59/40	12,033,481, 0, 12,033,481, 0, 12,033,481, 3,008,370, 9,025,111.
IED PRE-ADJUSTRIENT ANTI 1 MODIFIED FOR ENVIRONMENTAL TAX DEDUCTION) (1 12D ADJUSTED CORRENT PARTINGS 22 MODIFIED FOR ENVIRONMENTAL TAX DEDUCTION) (22A MODIFIED FOR ENVIRONMENTAL TAX DEDUCTION) (2ACT LINE 19 FROM LINE 20 (REFER LERO IF THE RESULT IS LERO OR LESS) PLY LINE 21 ST 752) 206,844.00 1) 206,844.00	58,203,083 213,091,887 154,888,804 116,166,603
WE LIEFS 19 AND 21s. CONCENTAL TAX EXEMPTION *		174,369,686 2,000,000
CEMENTAL TAI (LINE 215 LESS LINE 22 TIMES -12%)	***	206,844
COMMENTAL TAI DEDUCTION FER RETURN COMMENTAL TAI DEDUCTION ADJUSTMENTS:	205,779.00 1,065.00	
	206,844.00	
	DEDUCTION ADJUSTMENTS:	DEDOCTION ADJUSTMENTS: 1,065.00

DATE THE COMPUTATION GENERATED

11/28/94

NOTE: Remember to bring column C		#s to column B &	G before updati	ng for the next y	ear. Also put in a	ny addition	s and new boo	k composite rate			
		A B C=[A+B] D E F=[D*E] G	· ·	C=[A+B]	io	<u>:</u> ш	F=[D*E]	ďΘ	H=[F+G]	E[C-H]	J=[B-1]
			Prior Year	Current Year			400	Prior Year	Current Year	Current Year	Prior Year
Depreciable		Net	Cumulative	Cumulative		Rate	Current Year	Cumulative	Cumulative	Unamortized	Unamortized
Property	Year	Additions	Additions	Additions	Mean	%	Amortization	Amortization	Amortization	Balance	Balance
Prod Tx Elec	2008	0.00	2,156,903.75	2,156,903.75	2,156,903.75	2.562	0	2,156,904	2,156,904	0	0
T&D Ex TI Tx Elec	2008	00:00	2,626,283.28	2,626,283.28	2,626,283.28	2.379	0	2,626,283	2,626,283	0	0
Trans TI Tx Elec	2008	0.00	297,328.73	297,328.73	297,328.73	2.379	0	297,329	297,329	0	0
Off F&E Ex Bmo Tx Elec	2008	00:00	3,025.59	3,025.59	3,025.59	14.808	0	3,026	3,026	0	0
Bmt Mo F&E Tx Elec	2008	00.00	12,104.73	12,104.73	12,104.73	14.808	0	12,105	12,105	0	0
Bldg Ex Bmo Tx Elec	2008	00.00	17,017.43	17,017.43	17,017.43	2.344	0	17,017	17,017	0	0
Bmo Tx ELec	2008	00.00	00:0	00:0	00:0	2.344	0	0	0	0	0
Clr Row Ex TI Tx Elec	2008	0.00	2,776.55	2,776.55	2,776.55	1.624	0	2,777	2,777	0	0
Clr Row - TI Tx Elec	2008	0.00	7,720.86	7,720.86	7,720.86	1.624	0	7,721	7,721	0	0
Nelson Unit 6 La Coal	2008	0.00	00:00	00:00	00:00	2.333	0	0	0	0	0
Big Cajun 2 Unit 3 La Coal	2008	0.00	00:00	00:00	00:0	2.364	0	0	0	0	0
Nuclear Fuel	2008	0.00	00:0	00.00	00:0	0	0	0	0	0	0
Prod La Elec	2008	00.00	3,432,363.42	3,432,363.42	3,432,363.42	1.904	0	3,432,363	3,432,363	0	0
T&D Ex TI La Elec	2008	00:00	3,187,250.94	3,187,250.94	3,187,250.94	2.032	0	3,187,251	3,187,251	0	0
Trans TI La Elec	2008	00:00	1,342,665.97	1,342,665.97	1,342,665.97	2.032	0	1,342,666	1,342,666	0	0
Off F&E Ex Brmo La Elec	2008	00:00	3,868.05	3,868.05	3,868.05	13.163	0	3,868	3,868	0	0
Brmo F&E La Elec	2008	00.00	612.18	612.18	612.18	13.163	0	612	612	0	0
Bldg Ex Brmo La Elec	2008	00:00	1,595.19	1,595.19	1,595.19	1.907	0	1,595	1,595	0	0
Prop HId-Fut Use La Elec	2008	0.00	110.73	110.73	110.73	0	0	111	111	0	0
Cir Row Ex Ti LA Elec	2008	0.00	1,421.08	1,421.08	1,421.08	1.292	0	1,421	1,421	0	0
Clr Row - TI La Elec	2008	00:00	00:00	00:00	00:00	1.292	0	0	0	0	0
Dist Gas	2008	0.00	122,784.73	122,784.73	122,784.73	3.5	0	122,785	122,785	0	0
Off F&E Gas	2008	0.00	12.68	12.68	12.68	5.03	0	13	13	0	0
Prod Plt Ex Allied Stm	2008	0.00	76,540.94	76,540.94	76,540.94	5.03	0	76,541	76,541	0	0
Dist. Facilities Stm	2008	0.00	88,445.13	88,445.13	88,445.13	1.8	0	88,445	88,445	0	0
Off F&E Stm	2008	00'0	738.14	738.14	738.14	7.52	0	738	738	0	0
Allied Chem Stm	2008	00:00	634,628.21	634,628.21	634,628.21	0	0	634,628	634,628	0	0
Bmt Gen. Off. Non op	2008	0.00	00:00	00:00	00:00	5	0	0	0	0	0
Leased Off Equip	2008	0.00	0.00	0.00	0.00	15	0	0	0	0	0
Bcl Trans Equip Leased	2008	0.00	0.00	0.00	0.00	15	0	0	0	0	0
Bcl Const Equip Leased	2008	0.00	0.00	0.00	0.00	15	0	0	0	0	0
Blc Trans Equip Leased	2008	0.00	00:00	00.00	0.00	15	0	0	0	0	0
Blc Mob Const Eqp Leased	2008	0.00	0.00	0.00	0.00	15	0	0	0	0	0
Blc Sta Const Eqp Leased	2008	0.00	00:00	00.00	00:00	15	0	0	0	0	0
		00:0	14.016.198.31	14.016.198.31	14.016.198.31		0	14.016.199	14.016.199	0	0

ENTERGY GULF STATES, INC. Amortization of ITC - Pre-1971 Property Estimated Twelve months ended December 31,2011 (Accrual)

Average Rate % of <u>CY Amort.</u>	00:00		00:00			0.00%	%00.0	0.00%	0.00%		% 00.00	0.00%
Cumulative Additions Mean of CY Amort 0 0 0 0	000	0000	0 0	000	00000	00	0 0	0000	0	00000	0	0
Current Year Unamortized Balance 0 0 0 0	000	0000	000	000	0000	00	000	0000	00	000000	0	0
Current Year Cumulative Amortization 2,156,904 2,626,283 2,97,329 3,026 12,105 17,017	2,777 7,721 5,123,162	0000	000	3,432,363 3,187,251 1,342,666	3,868 612 1,595 111	0 0,969,887	122,785 13 122,798	76,541 88,445 738 634,628 800,352	0 0	00000	136,732	14,152,931
Current Year Amortization 0 0 0 0 0	000	0000	000	000	00000	00	000	00000	0 0	00000	0	0
Current Year Cumulative Additions 2,156,903.75 2,626,283.28 2,97,328,73 3,025,59 12,104,73 17,017,43	2,776.55 7,720.86 5,123,160.92	000000000000000000000000000000000000000	0000	3,432,363.42 3,187,250.94 1,342,665.97	3,868.05 612.18 1,595.19 110.73	0.00	122,784.73 12.68 122,797.41	76,540.94 88,445.13 738.14 634,628.21 800,352.42	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	14,152,930.31
Net Additions 0.00 0.00 0.00 0.00 0.00	0000	000000000000000000000000000000000000000		0000	0 0 0 0	0.00	0.00	00.00	0.00	0000	00:00	00:00
Depreciable Prod T&D Ex TI Trans TI Off F&E Ex Bmo Bmt Mo F&E Bldg Ex Bmo Bmo	CIr Row Ex TI CIr Row - TI Total Tx Elec	Nelson Unit 6 Big Cajun 2 Unit 3 LA (57.5%)	Nuclear Fuel Total La Coal	Prod T&D Ex TI Trans TI	Off F&E Ex Brmo Brmo F&E Blug Ex Brmo Prop Hid-Fut Use Cir Row Ex TI	CIr Row - TI Tot. La Elec-no coal	Dist Off F&E Total Gas	Prod Ptt Ex Allied Dist. Facilities Off F&E Allied Chem Total Steam	Bmt Gen. Off. Total Tx.Non.Op	Leased Off Equip Bol Trans Equip Bol Const Equip Blo Const Equip Blo Mob Const Equip Blo Mob Const Eqp-Varibus Blo Sta Const Eqp-Varibus	Total Lease Equip Leased Equipment	GRAND TOTAL

ENTERGY TEXAS, INC (formerly EGSI) Calculation of Post 70 ITC Amortization

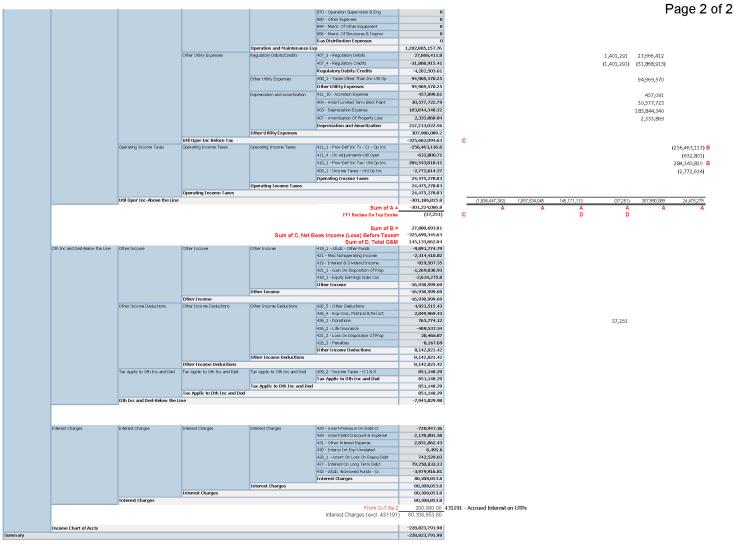
Depreciable	Net Additions	В.	C=[A+B]		ш	, CI-10	Ċ	H.F.F.	Ī	- I-Ball
ciable perty Elec lec);	r.	רן ביים)	5		1
ciable perty Elec Flec		Prior Year	Current Year				Prior Year	Current Year	Current Year	Prior Year
perty		Cumulative	Cumulative		Rate	Current Year	Cumulative	Cumulative	Unamortized	Unamortized
Elec ec		Additions	Additions	Mean	%	Amortization	Amortization	Amortization	Balance	Balance
i i	00.00	19,203,182.23	19,203,182.23	19,203,182.23		0	19,203,182	19,203,182	0	0
	00.00	15,597,527.86	15,597,527.86	15,597,527.86		0	15,597,528	15,597,528	0	0
		3,047,109.41	3,047,109.41	3,047,109.41	3.14%	95,645	2,408,402	2,504,047	543,062	638,707
OH FAE EX BMO IX EIEC 201	00.0	141,537.31	141,537.31	141,537.31		0	141,537	141,537	0	0
	00.00	268,354.88	268,354.88	268,354.88		0	268,355	268,355	0	0
Other Electric Tx Elec 201	00:0	16,053,727.00	16,053,727.00	16,053,727.00	3.14%	503,909	8,520,793	9,024,702	7,029,025	7,532,934
	00.00	396.74	396.74	396.74		0	397	397	0	0
Tx Elec	00.0	548,015.23	548,015.23	548,015.23	1.67%	6,816	541,199	548,015	0	6,816
CIr Row - Ti Tx Elec 201	0.00	5.15	5.15	5.15		0	5	5	0	0
Bmt Gen. Off. Non op 201	0.00	483.74	483.74	483.74		0	484	484	0	0
	0.00	54,860,339.55	54,860,339.55	54,860,339.55		606,370	46,681,882	47,288,252	7,572,087	8,178,457
Nelson Unit 6 La Coal 2018	0.00	24,315,240.00	24,315,240.00	24,315,240.00	0.71%	171,799	23,112,645	23,284,444	1,030,796	1,202,595
Big Cajun 2 Unit 3 La Coal 2018	0.00	3,416,828.00	3,416,828.00	3,416,828.00	10.94%	373,901	1,921,226	2,295,127	1,121,701	1,495,602
	00:00) 27,732,068.00	27,732,068.00	27,732,068.00	•	545,700	25,033,871	25,579,571	2,152,497	2,698,197
LA (57.5%)	00:0	15,945,939.10	15,945,939.10	15,945,939.10	ſ	313,778	14,394,476	14,708,253	1,237,686	1,551,463
TX (42.5%)	0.00	11,786,128.90	11,786,128.90	11,786,128.90		231,923	10,639,395	10,871,318	914,811	1,146,734
	00.00	66,646,468.45	66,646,468.45	66,646,468.45	1 1	838,293	57,321,277	58,159,570	8,486,898	9,325,191

Average Rate % of SY Amort.								3.09%					1.97%		%00:0	2.67%
Cumulative Additions Mean of CY Amort.		3,047,109	0	16,053,727	0	548,015	0	19,648,852	24,315,240	3,416,828	27,732,068	15,945,939	11,786,129	0	0	31,434,981
Current Year Unamortized Balance	00	543,062	0	7,029,025	0	0	0	7,572,087	1,030,796	1,121,701	2,152,497	1,237,686	914,811	0	О	8,486,898
Current Year Cumulative Amortization	19,203,182	2,504,047	268,355	9,024,702	397	548,015	2	47,287,768	23,284,444	2,295,127	25,579,571	14,708,253	10,871,318	484	484	58,159,570
Current Year Amortization	00	95,645	0	503,909	0	6,816	0	606,370	171,799	373,901	545,700	313,778	231,923	0	0	838,293
Current Year Cumulative Additions	19,203,182.23 15,597,527.86	3,047,109.41	268,354.88	16,053,727.00	396.74	548,015.23	5.15	54,859,855.81	24,315,240.00	3,416,828.00	27,732,068.00	15,945,939.10	11,786,128.90	483.74	483.74	66,646,468.45
Net Additions	0.00	0.00	0.00	0.00	00.00	00.00	00.00	0.00	00.00	00.00	0.00	00'0	0.00	00.00	0.00	00.0
De pre ciable Property	Prod T&D Ex TI	Trans TI	Bmt Mo F&E	other Electric	Bmo	Cir Row Ex Ti	Clr Row - Ti	Total Tx Elec	Nelson Unit 6	Big Cajun 2 Unit 3		LA (57.5%)	TX (42.5%)	Bmt Gen. Off.	Total Tx.Non.Op	GRAND TOTAL TX (ETI)

Income Statement

etary Amt me Chart of Accts	Util Oper Inc-Above the Line	Util Oper Inc Before Tax	Operating Revenue	Sales of Electricity	440 - Residential Sales	Summary -727,156,565.09	Requirement (727,156,565)	Power		Reclasses	Stated Items	
					444 - Public Street & Hwy Lighting 442 - Commercial & Industrial Sales	-5,824,495.73 -893,036,929	(5,824,496)					
					445 - Other Sales To Pub. Authorit	-18,704,223.95	(893,036,929) (18,704,224)					
					447 - Sales For Resale Sales of Electricity	-145,718,708.68 -1,790,440,922.45	(145,718,709)					
				Other Electric Oper Revenues	451 - Miscellaneous Service Revenue	-2,445,016.02	(2,445,016)					
					456 - Other Electric Revenues 450 - Forfeited Discounts	-33,962,246.32 -1,139,139.7	(33,962,246) (1,139,140)					
					457 - Services Rendered-Affiliates	-5,337,766.51	(5,337,767)					
					454 - Rent From Electric Property Other Electric Oper Revenues	-3,122,250.59 -46,006,419.14	(3,122,251)					
				Other Gas Operating Revenues	499 - Revenue Suspense	0						
				Operating Revenue	Other Gas Operating Revenues	-1,836,447,341.59						
			Operation and Maintenance Exp	Administrative and General Exp	920 - Adm & General Salaries 935 - Maintenance Of General Plant	33,092,537.35 1,358,721.36			33,092,537			
					921 - Office Supplies & Expenses	1,317,013.73			1,358,721 1,317,014			
					931 - Rents 923 - Outside Services Employed	518,903.51 13,859,867.64			518,904			
					930_1 - General Advertising Expenses	384,092.44			13,859,868 384,092			
					928 - Regulatory Commission Expense 926 - Employee Pension & Benefits	2,484,483.41 18,837,225.15			2,484,483 18,837,225	(22,199)		
					930_2 - Miscellaneous General Expense	6,065,802.23			6,065,802	(37,251)		
					925 - Injuries 8 Damages Expense 924 - Property Insurance Expense	2,864,254.4 10,902,798.7			2,864,254 10,902,799			
					Administrative and General Exp	91,685,699.92						
				Electric Distribution Expenses	598 - Maint, Misc. Distribution Plt 594 - Maint Underground Lines	916,824.14 1,484,988.38			916,824 1,484,988			
					588 - Misc Distribution Expense	5,133,244.29			5,133,244	19,126		
					585 - Street Light & Signal System 589 - Rents	305,989.63 1,243,084.71			305,990 1,243,085			
					596 - Maint, St. Light, 8, Sig. Syst.	957,407.13 160,494.02			957,407			
					597 - Maintenance Of Meters 584 - Underground Line Exps	160,494.02 1,552,096.26			160,494 1,552,096			
					590 - Maint, Supervision & Engineer	2,253,221.2			2,253,221			
					582 - Station Expenses 581 - Load Dispatching	557,281.32 782,805.81			557,281 782,806			
					591 - Maintenance Of Structures	1,365,598.81			1,365,599			
					583 - Overhead Line Expenses 580 - Operation Supervision & Engine	4,548,696.13 8,884,898.64			4,548,696 8,884,899			
					586 - Meter Expenses 587 - Customer Installation Expense	2,082,428.39 558.842.41			2,082,428			
					592 - Maint, Of Station Equipment	1,140,092.66			558,842 1,140,093			
					593 - Maintenance Of Overhead Lines 595 - Maint, Of Line Transformers	16,819,864.51 21,239.03			16,819,865			
					Electric Distribution Expenses	50,769,097.47			21,239			
				Power Production Expenses	506 - Misc Steam Power Expenses 546 - Operation Superv 8. Engineer in	8,942,259.87 1,049,254.43			8,942,260 1,049,254			
					532 - Maint Of Misc Nuclear Plant	0			1,045,234			
					554 - Maint-Misc Other Pwr Gen Plt 542 - Maintenance Of Structures	851,170.41 -496.41			851,170 (496)			
					524 - Misc. Nuclear Power Expenses	0			(430)			
					517 - Operation, Supervision 8 Engr 557 - Other Expenses	-133,406,769			(133,406,769)			
					539 - Misc Hydro Power Generation	-4,001.43			(4,001)			
					549 - Misc Oth Pwr Generation Exps 505 - Electric Expenses	6,433,487.38 5,877,165.95			6,433,487 5,877,166			
					551 - Maint Supv & Engineering	124,518.99			124,519			
					555 - Power Purchased 509 - Allowances	588,614,199.34 470,880.94		588,614,199.34	470,881			
					511 - Maintenance Of Structures	2,279,059.8			2,279,060			
					513 - Maintenance Of Electric Plant 553 - Maint-Gener & Elec Equipment	6,573,063.25 1,760,926.61			6,573,063 1,760,927			
					556 - System Control & Load Disp.	1,000,569.87			1,000,570			
					510 - Maintenance Supr & Engineerin 552 - Maintenance Of Structures	956,507.02 117,602.37			956,507 117,602			
					500 - Oper Supervision & Engineerin	6,229,439.53			6,229,440			
					514 - Maintenance Of Misc Steam Plt 520 - Steam Expenses	3,808,919.83 0			3,808,920			
					535 - Operating Supervision & Engin	0						
					502 - Steam Expenses 529 - Maintenance Of Structures	4,859,576.31 0			4,859,576			
					544 - Maint Of Electric Plt	-154,400.76 1,761,212.28			(154,401)			
					548 - Generation Expenses 501 - Fuel	469,019,845.38		469,019,845	1,761,212			
					512 - Maintenance Of Boiler Plant 529 - Maint Supervision & Engr	13,580,785.37		a 18	13,580,785			
					525 - Rents	0						
					507 - Rents 550 - Rents	47,523.59 16,471.92			47,524 16,472			
					538 - Electric Expenses	-12,756			(12,756)			
				Customer Service and Info Exp	Power Production Expenses 907 - Supervision	990,796,016.84 921,482.56			921,483			
					910 - Misc Cust Ser & Information Ex	1,149,866.44			1,149,866			
					909 - Information & Instruct Adv Ex 908 - Customer Assistance Expenses	788,054.22 10,098,265.85			788,054 10,098,266			
					Customer Service and Info Exp	12,957,669.07						
				Electric Transmission Expenses	569 - Maintenance Of Structures 573 - Maint Misc Transmission Plant	322,151.52 41,156.02			322,152 41,156			
					565 - Transmission Elec. By Others	7,228,509.62			7,228,510			
					566 - Misc. Transmission Expenses 571 - Maint Of Overhead Lines	917,815.55 2,975,814.08			917,816 2,975,814			
					568 - Maint. Supervision & Engineer	3,341,514.62			3,341,515			
					570 - Maint, Of Station Equipment 562 - Station Expenses	1,961,006.05 231,212.2			1,961,006 231,212			
					560 - Oper Super & Engineering	2,682,360.14			2,682,360			
					567 - Rents 561 - Load Dispatching	380,979.5 9,789,514.74			380,980 9,789,515			
					563 - Overhead Line Expenses	1,695,733.64			1,695,734			
				Sales Expenses	Electric Transmission Expenses 913 - Advertising Expense	31,567,767.68 149,697.63			149,698			
					911 - Supervision	987.55			988			
					912 - Demon & Selling Exp 916 - Miscellaneous Sales Expenses	474,570.09 62,793.97			474,570 62,794			
					Sales Expenses	688,049.24						
				Customer Accounts Expenses	905 - Misc Customer Accounts Exp 901 - Supervision	70,875.82 282,880.36			70,876 282,880			
					904 - Uncollectible Accounts	3,280,054.6			3,280,055			
					903 - Cust Records & Coll Expenses 902 - Meter Reading Expenses	14,831,944.07 2,520,598.07			14,831,944 2,520,598			
					Customer Accounts Expenses	20,986,352.92						
				Electric Regional Market Exp	575_7 - Mkt facil, mon and complisies Electric Regional Market Exp	3,354,504.62 3,354,504.62			3,354,505			
				Gas Distribution Expenses	874 - Mains & Services Expense	3,334,304.02						

WP/Schedule G-7.6 - Part 1 2022 TX Rate Case



	TX000: ENTERGY TEXAS, INC.	Total
Federal Consolidating Report by Month - Report #51004		
2021 Actuals-All Companies		
The Country of Addition		
January Through December Current Year Activity		
D-11	\$344.40F.0C4	6244 405 064
Book Income Tax Items	\$244,185,964	
Book Income Before Tax	\$0 \$244,185,964	\$0 \$244,185,964
======================================	\$244,185,964	\$244,165,964
MP - PERMANENT DIFFERENCES		
PER520 N/D EXP PER SECS 162 & 274-(PER520)	(\$64,667)	(\$64,667)
PER540 OFFICER'S LIFE INS-(PER540)	(\$1,078,765)	200 000
PER800 DEPLETION-(PER800)	(\$211)	
PER900 EQUITY-NET EARNINGS-ADD BACK-(PER900)	(\$49,260)	
PER900 EQUITY-NET EARNINGS-DOMESTIC SUBS-(PER900)	(\$2,634,276)	
PERA20 EOI/ESI TAXES-(PERA20)	(\$2,014,643)	
PERE75 RSAs VESTED - (PERE75)	\$499	\$499
PERP74 LTIP SETTLEMENTS - (PERP74)	(\$83,520)	
Total MP - PERMANENT DIFFERENCES	(\$5,924,843)	
=======================================		
MTN - TEMPORARY CWIP		
100K06 CIAC PROVISION-190181 (100K06)	\$16,650,161	\$16,650,161
100K06 CTP_CIAC PROVISION-190181 (100K06)	(\$11,748,483)	(\$11,748,483)
105W06 CTP_MISC RESERVE - 190641 (105W06)	(\$930,054)	(\$930,054)
105W06 MISC RESERVES - 190641 (105W06)	(\$636,982)	(\$636,982)
500801 CTP_REPAIRS-UOP DEDUCTION-GEN-282903 (500801)	\$16,660,000	\$16,660,000
500801 REPAIRS-UOP DEDUCTION-GEN-282903 (500801)	(\$39,013,186)	(\$39,013,186)
500805 CTP_REPAIRS-UOP DEDUCTION-DIST-282903 (500805)	\$23,390,000	\$23,390,000
500805 REPAIRS-UOP DEDUCTION-DIST-282903 (500805)	(\$22,178,567)	(\$22,178,567)
500806 CTP_REPAIRS-UOP DEDUCTION-TRANS-282907 (500806)	\$9,980,000	\$9,980,000
500806 REPAIRS-UOP DEDUCTION-TRANS-282907 (500806)	(\$14,877,536)	151 00 00
501404 CTP_INTEREST CAP-AFUDC-282171 (501404)	\$25,219,733	\$25,219,733
501404 INTEREST CAP-AFUDC-282171 (501404)	(\$3,979,917)	
501502 CTP_AFUDC EQUITY FT CWIP- (501502)	\$56,746,208	\$56,746,208
501K05 AVOIDED COST-UOP-DIST-(282351) (501K05)	(\$18,579)	
501K05 CTP_AVOIDED COST-UOP-DIST-(282351) (501K05)	\$10,000	\$10,000
501K06 AVOIDED COST (TAX INTEREST)-282351 (501K06)	\$3,909,985	\$3,909,985
501K06 CTP_AVOIDED COST (TAX INTEREST)-282351 (501K06)	(\$45,315,781)	
501K08 AVOIDED COST-UOP-TRANS-(282351) (501K08)	(\$3,122)	
501K09 AVOIDED COST-UOP-GEN-(282351) (501K09)	(\$54,238)	5.00
501S06 REV PROC 2000-50 SFTWR COSTS-282461 (501S06)	(\$7,565,946)	
704S04 RESEARCH & EXPER-282241 (704S04)	\$8,233,668	\$8,233,668
900A00 BUSINESS DEV COSTS-(900A00)	\$493,894	\$493,894
Total MTN - TEMPORARY CWIP	\$14,971,259	\$14,971,259
MATNUTEMPORARY NON-CURRENT ARMICTMENTS		
MTN - TEMPORARY NON-CURRENT ADJUSTMENTS	Ć4 400 000	ć1 400 000
100400 INTEREST/TAX ON TAX DEFICIENCY-190111 (100400)	\$1,400,000	\$1,400,000
100C02 TAXABLE UNBILLED REVENUE-190151 (100C02)	\$12,225,100	\$12,225,100
100G04 PROP INSUR RESV-190161 (100G04)	\$2,848,881	\$2,848,881

100G24 INJ & DAM RES-190171 (100G24)	(\$90,143)	(\$90,143)
100G4A OPEB ASSETS-190221 (100G4A)	(\$920,533)	(\$920,533)
100G4L OPEB LIABILITIES-190221 (100G4L)	(\$7,624,126)	(\$7,624,126)
100G54 WASTE DISPOSAL RESV-190445 (100G54)	\$34,015	\$34,015
100G64 PENSION & HOSP RESV-190331 (100G64)	\$289,724	\$289,724
100G80 RESV UNCOLLECT ACCTS-190351 (100G80)	(\$10,996,117)	(\$10,996,117)
100G83 M&S INVENTORY RESERVE-190261 (100G83)	\$279,330	\$279,330
100GA4 ENVIRONMENTAL RESV-190421 (100GA4)	(\$30,001)	(\$30,001)
100W0A PENSION ASSETS-190211 (100W0A)	\$11,569,426	\$11,569,426
100WOL PENSION LIABILITIES-190211 (100WOL)	(\$8,168,426)	(\$8,168,426)
10140A NQ PENSION ASSETS-190215 (10140A)	\$194,482	\$194,482
10140L NQ PENSION LIABILITIES-190215 (10140L)	(\$707,188)	(\$707,188)
101804 DEFERRED FUEL/GAS-190241 (101804)	(\$48,280,071)	(\$48,280,071)
102M00 FAS 143-ASSETS-190317 (102M00)	(\$500,180)	(\$500,180)
102M01 FAS 143-LIABILITIES-190317 (102M01)	\$457,091	\$457,091
102MOD ARO DEPRECIATION-190317 (102MOD)	\$43,089	\$43,089
103700 DEFERRED CONTRACT REVENUE-190391 (103700)	\$39,476	\$39,476
103E04 LEASE/RENTAL PAYMENTS -190415 (103E04)	\$102,028	\$102,028
103K24 WASTE SITE CLEANUP-RETAIL-190443 (103K24)	(\$20,000)	(\$20,000)
103P06 INCENTIVE COMP-190451 (103P06)	\$1,894,794	\$1,894,794
103P22 INCENTIVE COMP-190451 (103P22)	(\$145,635)	(\$145,635)
103P64 DEFERRED COMP-190561 (103P64)	(\$18,594)	(\$18,594)
103P74 LONG TERM INCENT COMP PLAN-190517 (103P74)	(\$48,733)	(\$48,733)
104E00 OPT GRANT (2003 & FWRD)-190519 (104E00)	\$49,410	\$49,410
104E75 RESTRICTED STOCK AWARD-190525 (104E75)	(\$251,497)	(\$251,497)
105403 RATE REFUND-ASSETS-190603 (105403)	\$131,970	\$131,970
105404 RATE REFUND-LIABILITY-190603 (105404)	\$23,297,873	\$23,297,873
105G07 PAYROLL TAX ACCRUAL-190615 (105G07)	(\$1,618,607)	(\$1,618,607)
105K06 LITIGATION ACCRUAL- 190325 (105K06)	(\$100,000)	(\$100,000)
502900 SECURITIZATION-282475 (502900)	(\$7,412,565)	(\$7,412,565)
701104 BOND REACQUISITION LOSS-ASSETS-283221 (701104)	\$722,002	\$722,002
701A01 METERS BOOK BASIS Elec - 282111 (701A01)	\$2,333,869	\$2,333,869
701A03 REG CAPITALIZED COSTS-ASSETS-283151 (701A03)	\$4 <i>,</i> 186,495	\$4,186,495
701A08 STORM & OTHER DEF COSTS-LIAB-283345 (701A08)	(\$13,280,204)	(\$13,280,204)
701A09 STORM & OTHER DEF COSTS-ASSETS-283349 (701A09)	(\$10,325,364)	(\$10,325,364)
701A11 DEFERRED STORM COSTS-283249 (701A11)	\$3,077,831	\$3,077,831
701C19 REGULATORY ASSET COVID19-283149 (701C19)	\$1,148,276	\$1,148,276
703R00 PREPAID EXPENSES-283361 (703R00)	\$205,966	\$205,966
704V01 SEC 475 ADJ - MTM-283225 (704V01)	(\$77,217,648)	(\$77,217,648)
704VOR OTHER SEC 475 ADJ - MTM LIAB-283229 (704VOR)	(\$29,463,998)	(\$29,463,998)
704Z00 DEFERRED REGULATORY EXP-ETI-283247 (704Z00)	\$2,025,853	\$2,025,853
705A01 REG ASSET-GUSTAV & IKE-283151 (705A01)	\$3,338,812	\$3,338,812
900M23 TRANSMISSION AMORTIZATION-190607 (900M23)	(\$1,018,046)	
NOL NOL C/F-DECONSOL-POST 2017-190987	(\$76,710,732)	(\$76,710,732)
Total MTN - TEMPORARY NON-CURRENT ADJUSTMENTS	(\$223,052,617)	(\$223,052,617)
MTN - TEMPORARY POWERTAX		/A
500605 190163 - CAP REPAIRS FED	(\$14,185)	(\$14,185)
500605 190181 - CIAC FED	\$3,132,107	\$3,132,107
500605 190251 - REMOVAL COST	\$31,142,906	\$31,142,906
500605 190255 - ACQUISITION ADJUSTMENT	(\$40,989,810)	(\$40,989,810)

500605 190641 - MISC RESERVES	\$587,364	\$587,364
500605 281121 - START UP COSTS-FED	\$1,332	\$1,332
500605 281123 - START UP COSTS-FED-RETAIL	\$214,877	\$214,877
500605 282111 - LIBERALIZED DEPR FED	(\$30,065,593)	(\$30,065,593)
500605 282171 - AFUDC BOOK ONLY GROSS	(\$18,082,710)	(\$18,082,710)
500605 282183 - NONBASE -FED- RETAIL	\$370,810	\$370,810
500605 282221 - FIBER OPTICS INV CON	\$17,860	\$17,860
500605 282223 - REPAIRS & MAINT EXP	\$3,093,662	\$3,093,662
500605 282241 - R&E DEDUCTION	(\$1,017,364)	(\$1,017,364)
500605 282245 - WARRANTY EXPENSE ALL	\$250,148	\$250,148
500605 282351 - TAX INT AVOIDED COST	\$40,526,453	\$40,526,453
500605 282455 - Business Development-Fed	(\$45,368)	(\$45,368)
500605 282461 - SOFTWARE	\$5,366,198	\$5,366,198
500605 282533 - CASUALTY LOSS STORM DAMAGE	\$10,483,216	\$10,483,216
500605 282901 - 263A Method Change DSC - ALL	(\$8,320,902)	(\$8,320,902)
500605 282903 - UNITS OF PROPERTY DEDUCTION-FED	(\$40,761,806)	(\$40,761,806)
500605 282907 - UNIT OF PROP DED-TRANS	\$321,896	\$321,896
500605 282XXX - POWERTAX MISC ALL	\$906,086	\$906,086
500605 283401 - ACC DFIT TURGEN	\$6,646	\$6,646
500605 AFUDC EQUITY FT PTAX	(\$47,548,128)	(\$47,548,128)
Total MTN - TEMPORARY POWERTAX	(\$90,424,303)	(\$90,424,303)
=======================================		
MTN- TEMPORARY PTAX PRELIM		
500605P Liberalized Depr-PRELIM FAS109 -282111	\$1,328,861	\$1,328,861
Total MTN- TEMPORARY PTAX PRELIM	\$1,328,861	\$1,328,861
=======================================		
Taxable Income Before State Tax	(\$58,915,680)	(\$58,915,680)
State and Local Current Tax	\$700,000	\$700,000
Federal Taxable Income	(\$59,615,680)	(\$59,615,680)
Statutory Tax Rate	0.21	0.21
Calculated Tax	(\$12,519,293)	(\$12,519,293)
Current Period True-Up	\$0	\$0
Current Federal Tax Before Credits	(\$12,519,293)	(\$12,519,293)
Credits and Adjustments	\$0	\$0
Current Federal Tax	(\$12,519,293)	(\$12,519,293)
Other Items Impacting Current Tax	\$1,467,468	\$1,467,468
Total Current Tax With Other Adjustments	(\$11,051,824)	(\$11,051,824)
=======================================		

Reconciliation of Tax & Book NIBT:

(325,699,346) Utility Income Per Income Statement 80,108,854 Interest Per Income Statement (245,590,492) Regulatory Income before Taxes & Interest (244,185,964) Tax Income Before Taxes (per 51004) (1,404,528) difference between tax & reg NIBT

Items Tax includes/excludes in NIBT that Regulatory Does Not:

37,251 426100 Donations - FF1 On Top Reclass
(2,634,276) 418100 Equity Income in Subs
(641,401) 4211AM Gain on Disposition of Property
20,467 4212AM Loss on Disposition of Property
1,295,515 4265OT - Disallowed Other Exp
2,991,015 4265OM - Misc Deductions - O&M
19,735 4265TX - Disalow PR Tx
73,635 403NS1 - ASC 715 NSC Reg Asset Depr Exp
(102,769) 404NS1 - ASC 715 NSC RegAsset Amort Exp
345,359 926NS1 - ASC 715 NSC - Emp Pens & Ben
1,404,532

4 Difference

(2,634,276) EQUITY EARNINGS RECLASS 80,108,854 INTEREST EXPENSE RECLASS (641,401) GAIN ON DISPOSITION RECLASS 4,680,209 DISALLOWED EXPENSE RECLASS

	DESCRIPTION	TOTAL ELEC 'BASIS	TEST YEAR (X) TAX RATE	SCH M	SCH M- BASIS DIFF	TO SCHEDULE G- PERMANENT DEPR	7.8 OTHER	SEPARATELY
	DESCRIPTION	DASIS	(X) TAX RATE <wp g-7.8c=""></wp>	SCH M <wp g-7.8b=""></wp>	DASIS DIFF	FERWANENI DEPR	OTHER	STATED ITEM
182383	SFAS158 Reg Asset Offset Pt D	1,643,192	345,070	-	1,643,192		1,643,192	
	Intrst/Tax-Tax Deficienci-Fed	(1,400,000)	(294,000)	1,400,000	-		-	
	Taxable Unbilled Revenue-Fed	(12,225,100)	(2,567,271)	12,225,100	_		-	
	Property Ins Reserve-Fed Capitalized Repairs - Fed	(2,848,881) 14,185	(598,265) 2,979	2,848,881 (14,185)	-		-	
	Syst Agrmt Equal Reg Liab-Fed	14,100	2,379	(14,165)	-			
	Inj & Damages Reserve-Fed	90,143	18,930	(90,143)	_		_	
	Contrib In Aid Of Constr-Fed	(8,020,805)	(1,684,369)	8,033,785	12,980	12,980		
	Unfunded Pension Exp-Fed	(3,401,000)	(714,210)	3,401,000	-		_	
	SFAS 158 Def Tax Asset - Fed	43,036,696	9,037,706	(540.700)	43,036,696		43,036,696	
	Supplemental Pension Plan-Fed Fas 106 Other Retire Ben-Fed	512,706 8,199,587	107,668 1,721,913	(512,706) (8,544,659)	(245.072)		(245.072)	
	Deferred Fuel/Gas-Fed	48,280,071	10,138,815	(48,280,071)	(345,072)		(345,072)	
	Removal Cost - Fed	(31,142,906)	(6,540,010)	31,142,906	_		_	
190255	Acquisition - Federal	40,989,810	8,607,860	(40,989,810)			_	
	Obsolete Inventory - Fed	(279,330)	(58,659)	279,330	-		-	
	Fas 143 - Federal	100,000	(0)	(400,000)	-		-	
	Litigation Settlement - Fed Accrued Medical Claims-Fed	100,000 (289,724)	21,000 (60,842)	(100,000) 289,724	-		-	
	Uncollect Accts Reserve-Fed	10,996,117	2,309,185	(10,996,117)	-			
	Partnership Income/Loss - Fed	-	_,000,100	-	-		-	
190391	Contract Def Revenue-Fed	(39,476)	(8,290)	39,476	-		-	
	Def. Misc. Services - Fed	_	0	-	_		-	
	Lease - Rental Expense - Fed	(102,028)	(21,426)	102,028	-		-	
	Environmental Reserve-Fed Mark to Market - Federal	30,001	6,300	(30,001)	-		-	
	Waste Site Clean Up Costs Fed	20,000	4,200	(20,000)	-		-	
	Waste Disposal Reserve - Fed	(34,015)	(7,143)	34,015	-		_	
190451	Incentive-Fed	(1,749,159)	(367,323)	1,749,159	-		-	
	Long-Term Incentive Comp-Feder	48,733	10,234	(48,733)	-		-	
	Stock Options - Federal	(49,410)	(10,376)	49,410	_		-	
	Restricted Stock Awards-Fed Def Compensation - Fed	251,497 18,594	52,814 3,905	(251,497) (18,594)	-		-	
	Rate Refund-Federal	(23,429,842)	(4,920,267)	23,429,843	1		1	
	Transition Costs - Federal	1,018,046	213,790	(1,018,046)	i i			
190615	Payroll Tax Accruals - Fed	1,618,607	339,908	(1,618,607)	-		-	
	Re-Organization Costs-Federal	49,618	10,420	(979,672)	(930,054)	(930,054)		
	ADIT-Contrib CF-TAP-FED-NonCur	- (0.505.714)	- (5.40.000)				-	(0.505.714)
	ADIT-Tax CR C/F-TAP-Fed-NonCur Fed Offset-St NonCur Carryover	(2,585,714)	(543,000)		(2,585,714)			(2,585,714)
	ADIT-NOL C/F-State-Non-current	-			-		-	
	ADIT-NOL C/F DECON-FED-NONCUR	76,710,732	16,109,254	(76,710,732)	-		_	
	ADIT-Ben-Potnt Disall UTPs Res	SEP. ITEM >	800,000	-	800,000		-	800,000
	Start Up Costs-Fed	(1,332)	(280)	1,332	-		-	
	Start Up costs-Federal-Retail	(0.500.500)	(710.500)	214,877	214,877	214,877	-	
	Liberalized Depreciation-Fed	(3,569,520)	(749,599)	(26,402,863)	(29,972,383)	(29,972,383)		
	Section 481A Adj Fed Interest Cap - Afdc - Fed	(1,202,332)	(0) (252,490)	3,157,106	1,954,774	1,954,774	-	
	Nonbase - Federal - Retail	(370,810)	(77,870)	370,810	-	1,504,774	_	
	Fiber Optics-Fed	(17,860)	(3,751)	17,860	-		-	
	Repairs & Maint Exp - Federal	(3,093,662)	(649,669)	3,093,662	-		=	
	R&E Deduction - Fed	(7,216,304)	(1,515,424)	7,216,304	-		-	
	Warranty Expense - Federal	(250,148)	(52,531)	250,148	(4)		(4)	
	Tax Int (Avoided Cost)-Fed Business Dev Costs Cap- Fed	945,281 (448,526)	198,509 (94,191)	(945,282) 448,526	(1)		(1)	
	Computer Software Cap - Fed	2,199,748	461,947	(2,199,748)	-		_	
	Contra Securitization -Federal	7,412,565	1,556,639	(7,412,565)	-		-	
	Casualty Loss Deduction-Fed	(10,484,018)	(2,201,644)	10,483,216	(802)	(802)		
	263A Method Change-DSC - Fed	8,320,902	1,747,389	(8,320,902)	-		-	
	Units of Production Ded - Fed	62,833,613	13,195,059	(61,903,559)	930,054	930,054		
	Unit of Property Ded-Trans-Fed Reg Asset Covid 19 - Fed	4,575,640 (1,148,276)	960,884 (241,138)	(4,575,640) 1,148,276	-		_	
	Regulatory Asset - Federal	(7,525,307)	(1,580,314)	7,525,307	-		=	
	SFAS 158 Def Tax Liability-Fed	(43,036,696)	(9,037,706)	.,,,,,,,,,,	(43,036,696)		(43,036,696)	
283221	Bond Reacquisition Loss - Fed	(722,002)	(151,620)	722,002	-		-	
	Section 475 Adjustment-Fed	77,217,648	16,215,706	(77,217,648)	-		-	
	Other Sec 475 Adj-MTM Liab-Fed	29,463,998	6,187,440	(29,463,998)	-		-	
	Transco Costs - Federal	(2,025,853)	(425,429)	2,025,853	-		-	
	Deferred Storm Costs - Federal Misc Cap Costs-Fed	(3,077,831) 13,280,204	(646,344) 2,788,843	3,077,831 (13,280,204)	-		-	
	Reg Asset-Storm Costs-Fed	10,325,364	2,168,326	(10,325,364)	-		-	
	Prepaid Expenses Federal	(205,966)	(43,253)	205,966	_		-	
283401	Acc Dfit Turgen	(6,646)	(1,396)	6,646	-		-	
283457	Spindletop Capital Cost-Federa	(1)	(0)		(1)	\$121500p+*****		
	282XXX - POWERTAX MISC ALL	_		906,086	906,086	906,086		
	AFUDC EQUITY FT CWIP AFUDC EQUITY FT PTAX	-		56,746,208	56,746,208	56,746,208 (47,548,128)		
	Subtotal	278,202,818	59,222,592	(47,548,128) (297,176,801)	29,374,145	- (17,686,388)	1,298,120	(1,785,714)
	Gastotal	_, _,,_,		Ties to WP G-7.8b		(17,000,000)	.,_55,120	(1,130,714)
	PERMANENT DIFFERENCES:							
	PER520 N/D EXP PER SECS 162 & 274-(PER520)	D		(64,667)	(64,667)	(64,667)		
	PER540 OFFICER'S LIFE INS-(PER540)	D		(1,078,765)	(1,078,765)	(1,078,765)		
	PER800 DEPLETION-(PER800)	D		(211)	(211)	(211)		
		-						
	EQUITY EARNINGS RECLASS PERA20 EOI/ESI TAXES-(PERA20)	D D		(2,683,536) (2,014,643)	(2,683,536) (2,014,643)	(2,683,536) (2,014,643)		

Sponsored by: Allison P. Lofton, Stacey Whaley, and Richard E. Lain

Amounts may not add or tie to other schedules due to rounding.

	TOTAL ELEC	TEST YEAR		SCH M-	то	SCHEDULE G-	7.8	SEPARATELY
DESCRIPTION	BASIS	(X) TAX RATE	SCH M	BASIS DIFF	PERMANENT	DEPR	OTHER	STATEDITEM
PERP74 LTIP SETTLEMENTS - (PERP74)	D		(83,520)	(83,520)	(83,520)			
OTHER ADJUSTMENTS AND RECLASSES:								
CURRENT STATE INCOME TAX - PROVISION	SEP. ITEM >	<g-7.8b></g-7.8b>	(700,000)	(700,000)				(700,000)
EQUITY EARNINGS RECLASS	SEP. ITEM >	<g-7.6-4></g-7.6-4>	2,634,276	2,634,276				
INTEREST EXPENSE RECLASS	SEP. ITEM >	<g-7.6-4></g-7.6-4>	(80, 108, 854)	(80,108,854)				(80, 108, 854)
LOSS ON DISPOSITION RECLASS	SEP. ITEM >	<g-7.6-4></g-7.6-4>	(20,467)	(20,467)				
GAIN ON DISPOSITION RECLASS	SEP. ITEM >	<g-7.6-4></g-7.6-4>	641,401	641,401				
FIN 48 FED	SEP. ITEM >	<g-7.8d></g-7.8d>	572,128	572,128				
FIN 48 STATE	SEP. ITEM >	<g-7.8d></g-7.8d>	(3,566,139)	(3,566,139)				
DISALLOWED EXPENSE RECLASS	SEP. ITEM >	<g-7.6-4></g-7.6-4>	(4,659,742)	(4,659,742)				
INCOME TAXES:								
CURRENT FEDERAL INCOME TAX	SEP. ITEM >	<g-7.8d></g-7.8d>	(1,039,734)	(1,039,734)				(1,039,734)
CURRENT STATE INCOME TAX	SEP. ITEM >	<g-7.8d></g-7.8d>	1,261,131	1,261,131				1,261,131
DEFERRED FEDERAL INCOME TAX	SEP. ITEM >	<g-7.8d></g-7.8d>	49,440,831	49,440,831				49,440,831
DEFERRED STATE INCOME TAX	SEP. ITEM >	<g-7.8d></g-7.8d>	369,043	369,043				369,043
INVESTMENT TAX CREDIT	SEP. ITEM >	<g-7.8d></g-7.8d>	(632,801)	(632,801)				(632,801)
Amort Excess ADIT - Unprotected	SEP. ITEM >	<g-7.8d></g-7.8d>	(21,929,180)	(21,929,180)				(21,929,180)
NET INCOME PER BOOKS	SEP. ITEM >	<g-7.6-2></g-7.6-2>	301,224,067	301,224,067				301,224,067
TOTAL	278,202,818	59,222,592	(59,615,684)	266,935,262	(5,924,843)	(17,686,388)	1,298,120	246,098,789
			(59,615,680)	Taxable Income	e Per 51004 <wi< td=""><td>P G-7.8b></td><td></td><td></td></wi<>	P G-7.8b>		
		_	(4)	M				
				Per wp G-7.8b	Difference			
	Sum of D =	Permanent Differe	(5,924,843)	(5,924,843)	-			

TX000: ENTERGY TEXAS, INC.

Federal Consolidating Report by Month - Report #51004	TXOOO. ENTERGY	12/0/10/ 11/0/	
2021 Actuals-All Companies			
January Through December Current Year Activity			
=======================================			
Book Income		\$244,185,964	
Tax Items		\$0	
Book Income Before Tax		\$244,185,964	
MP - PERMANENT DIFFERENCES		(\$CA CC7)	
PER520 N/D EXP PER SECS 162 & 274-(PER520)		(\$64,667) (\$1,078,765)	
PER540 OFFICER'S LIFE INS-(PER540) PER800 DEPLETION-(PER800)		(\$1,078,783)	
PER900 EQUITY-NET EARNINGS-ADD BACK-(PER900)		(\$49,260)	
PER900 EQUITY-NET EARNINGS-DOMESTIC SUBS-(PER900)		(\$2,634,276)	
PERA20 EOI/ESI TAXES-(PERA20)		(\$2,014,643)	
PERE75 RSAs VESTED - (PERE75)		\$499	
PERP74 LTIP SETTLEMENTS - (PERP74)		(\$83,520)	
Total MP - PERMANENT DIFFERENCES		(\$5,924,843)	
	Total PER 900		
MTN - TEMPORARY CWIP		10	
100K06 CIAC PROVISION-190181 (100K06)		\$16,650,161	
100K06 CTP_CIAC PROVISION-190181 (100K06)		(\$11,748,483)	
105W06 CTP_MISC RESERVE - 190641 (105W06)		(\$930,054)	
105W06 MISC RESERVES - 190641 (105W06)		(\$636,982)	
500801 CTP_REPAIRS-UOP DEDUCTION-GEN-282903 (500801) 500801 REPAIRS-UOP DEDUCTION-GEN-282903 (500801)		\$16,660,000 (\$39,013,186)	
500805 REPAIRS-UOP DEDUCTION-DIST-282903 (500805)		\$23,390,000	
500805 REPAIRS-UOP DEDUCTION-DIST-282903 (500805)		(\$22,178,567)	
500806 CTP_REPAIRS-UOP DEDUCTION-TRANS-282907 (50080	6	\$9,980,000	
500806 REPAIRS-UOP DEDUCTION-TRANS-282907 (500806)		(\$14,877,536)	
501404 CTP_INTEREST CAP-AFUDC-282171 (501404)		\$25,219,733	J
501404 INTEREST CAP-AFUDC-282171 (501404)		(\$3,979,917)	J
501502 CTP_AFUDC EQUITY FT CWIP- (501502)		\$56,746,208	
501K05 AVOIDED COST-UOP-DIST-(282351) (501K05)		(\$18,579)	
501K05 CTP_AVOIDED COST-UOP-DIST-(282351) (501K05)		\$10,000	
501K06 AVOIDED COST (TAX INTEREST)-282351 (501K06)		\$3,909,985	
501K06 CTP_AVOIDED COST (TAX INTEREST)-282351 (501K06) 501K08 AVOIDED COST-UOP-TRANS-(282351) (501K08)		(\$45,315,781)	
501K08 AVOIDED COST-UOP-TRANS-(282351) (501K08) 501K09 AVOIDED COST-UOP-GEN-(282351) (501K09)		(\$3,122) (\$54,238)	
501S06 REV PROC 2000-50 SFTWR COSTS-282461 (501S06)		(\$7,565,946)	
704S04 RESEARCH & EXPER-282241 (704S04)		\$8,233,668	
900A00 BUSINESS DEV COSTS-(900A00)		\$493,894	
Total MTN - TEMPORARY CWIP		\$14,971,259	ľ
=======================================			
MTN - TEMPORARY NON-CURRENT ADJUSTMENTS			
100400 INTEREST/TAX ON TAX DEFICIENCY-190111 (100400)		\$1,400,000	
100C02 TAXABLE UNBILLED REVENUE-190151 (100C02)		\$12,225,100	
100G04 PROP INSUR RESV-190161 (100G04)		\$2,848,881	
100G24 INJ & DAM RES-190171 (100G24)		(\$90,143)	
100G4A OPEB ASSETS-190221 (100G4A)		(\$920,533) (\$7,624,126)	
100G4L OPEB LIABILITIES-190221 (100G4L) 100G54 WASTE DISPOSAL RESV-190445 (100G54)		(\$7,624,126) \$34,015	U
100G64 PENSION & HOSP RESV-190331 (100G64)		\$289,724	
1000011 ENOIGH & 11001 NEDV 100001 (100007)		7203,124	

100G80 RESV UNCOLLECT ACCTS-190351 (100G80)	(\$10,996,117)
100G83 M&S INVENTORY RESERVE-190261 (100G83)	\$279,330
100GA4 ENVIRONMENTAL RESV-190421 (100GA4)	(\$30,001)
100W0A PENSION ASSETS-190211 (100W0A)	\$11,569,426 B
100WOL PENSION LIABILITIES-190211 (100WOL)	(\$8,168,426) B
10140A NQ PENSION ASSETS-190215 (10140A)	\$194,482 C
10140L NQ PENSION LIABILITIES-190215 (10140L)	(\$707,188) C
101804 DEFERRED FUEL/GAS-190241 (101804)	(\$48,280,071)
102M00 FAS 143-ASSETS-190317 (102M00)	(\$500,180)
102M01 FAS 143-LIABILITIES-190317 (102M01)	\$457,091
102MOD ARO DEPRECIATION-190317 (102MOD)	\$43,089
103700 DEFERRED CONTRACT REVENUE-190391 (103700)	\$39,476
103E04 LEASE/RENTAL PAYMENTS -190415 (103E04)	\$102,028
103K24 WASTE SITE CLEANUP-RETAIL-190443 (103K24)	(\$20,000)
103P06 INCENTIVE COMP-190451 (103P06)	\$1,894,794 E
103P22 INCENTIVE COMP-190451 (103P22)	(\$145,635) E
103P64 DEFERRED COMP-190561 (103P64)	(\$18,594)
103P74 LONG TERM INCENT COMP PLAN-190517 (103P74)	(\$48,733)
104E00 OPT GRANT (2003 & FWRD)-190519 (104E00)	\$49,410
104E75 RESTRICTED STOCK AWARD-190525 (104E75)	(\$251,497)
105403 RATE REFUND-ASSETS-190603 (105403)	\$131,970 G
105404 RATE REFUND-LIABILITY-190603 (105404)	\$23,297,873 G
105G07 PAYROLL TAX ACCRUAL-190615 (105G07)	(\$1,618,607)
105K06 LITIGATION ACCRUAL- 190325 (105K06)	(\$100,000)
502900 SECURITIZATION-282475 (502900)	(\$7,412,565)
701104 BOND REACQUISITION LOSS-ASSETS-283221 (701104)	\$722,002
701A01 METERS BOOK BASIS Elec - 282111 (701A01)	\$2,333,869 I
701A03 REG CAPITALIZED COSTS-ASSETS-283151 (701A03)	\$4,186,495 O
701A08 STORM & OTHER DEF COSTS-LIAB-283345 (701A08)	(\$13,280,204)
701A09 STORM & OTHER DEF COSTS-ASSETS-283349 (701A09)	(\$10,325,364)
701A11 DEFERRED STORM COSTS-283249 (701A11)	\$3,077,831
701C19 REGULATORY ASSET COVID19-283149 (701C19)	\$1,148,276
703R00 PREPAID EXPENSES-283361 (703R00)	\$205,966
704V01 SEC 475 ADJ - MTM-283225 (704V01)	(\$77,217,648)
704VOR OTHER SEC 475 ADJ - MTM LIAB-283229 (704VOR)	(\$29,463,998)
704Z00 DEFERRED REGULATORY EXP-ETI-283247 (704Z00)	\$2,025,853
705A01 REG ASSET-GUSTAV & IKE-283151 (705A01)	\$3,338,812 O
900M23 TRANSMISSION AMORTIZATION-190607 (900M23)	(\$1,018,046)
NOL NOL C/F-DECONSOL-POST 2017-190987	(\$76,710,732)
Total MTN - TEMPORARY NON-CURRENT ADJUSTMENTS	(\$223,052,617)
AATAL TEMPODARY DOMESTAY	
MTN - TEMPORARY POWERTAX	(644405)
500605 190163 - CAP REPAIRS FED	(\$14,185)
500605 190181 - CIAC FED	\$3,132,107 A
500605 190251 - REMOVAL COST	\$31,142,906
500605 190255 - ACQUISITION ADJUSTMENT	(\$40,989,810)
500605 190641 - MISC RESERVES 500605 281121 - START UP COSTS-FED	\$587,364 H
500605 281121 - START UP COSTS-FED 500605 281123 - START UP COSTS-FED-RETAIL	\$1,332
500605 281125 - START OF COSTS-FED-RETAIL 500605 282111 - LIBERALIZED DEPR FED	\$214,877
500605 282111 - LIBERALIZED DEPK FED 500605 282171 - AFUDC BOOK ONLY GROSS	(\$30,065,593) I
500605 282171 - AFODE BOOK ONLY GROSS 500605 282183 - NONBASE -FED- RETAIL	(\$18,082,710) J \$370,810
500605 282213 - NONBASE -FED- RETAIL 500605 282221 - FIBER OPTICS INV CON	\$370,810 \$17,860
500605 282221 - FIBER OFFICS INV CON 500605 282223 - REPAIRS & MAINT EXP	\$3,093,662
500605 282241 - R&E DEDUCTION	(\$1,017,364) P
500605 282241 - RAE DEDUCTION 500605 282245 - WARRANTY EXPENSE ALL	\$1,017,364) P \$250,148
JUUUUJ 20224J - WANNANII EAFENSE ALL	\$25U,140

500605 282351 - TAX INT AVOIDED COST	\$40,526,453 K
500605 282455 - Business Development-Fed	(\$45,368) Q
500605 282461 - SOFTWARE	\$5,366,198 L
500605 282533 - CASUALTY LOSS STORM DAMAGE	\$10,483,216
500605 282901 - 263A Method Change DSC - ALL	(\$8,320,902)
500605 282903 - UNITS OF PROPERTY DEDUCTION-FED	(\$40,761,806) M
500605 282907 - UNIT OF PROP DED-TRANS	\$321,896 N
500605 282XXX - POWERTAX MISC ALL	\$906,086
500605 283401 - ACC DFIT TURGEN	\$6,646
500605 AFUDC EQUITY FT PTAX	(\$47,548,128)
Total MTN - TEMPORARY POWERTAX	(\$90,424,303)
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MTN- TEMPORARY PTAX PRELIM	
500605P Liberalized Depr-PRELIM FAS109 -282111	\$1,328,861 I
Total MTN- TEMPORARY PTAX PRELIM	\$1,328,861
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Taxable Income Before State Tax	(\$58,915,680)
State and Local Current Tax	\$700,000
Federal Taxable Income	(\$59,615,680)
Statutory Tax Rate	0.21
Calculated Tax	(\$12,519,293)
Current Period True-Up	\$0
Current Federal Tax Before Credits	(\$12,519,293)
Credits and Adjustments	\$0
Current Federal Tax	(\$12,519,293)
Other Items Impacting Current Tax	\$1,467,468
Total Current Tax With Other Adjustments	(\$11,051,824)

8,033,785 = Sum of A3,401,000 = Sum of B(512,706) = Sum of C(8,544,659) = Sum of D1,749,159 = Sum of E = Sum of F 23,429,843 = Sum of G(\$979,672) = Sum of H(\$26,402,863) = Sum of I3,157,106 = Sum of J(945,282) = Sum of K(2,199,748) = Sum of L(61,903,559) = Sum of M(4,575,640) = Sum of N\$7,525,307 = Sum of O 7,216,304 = Sum of P\$448,526 = Sum of Q Affiliate BU

Row Labels 182383 190111 190115 190161 190165 190171 190181 190213 190215 190221 190221 190221 190226 190317 190355 190361 190381 190397 190415 190445 190445 190445 190451 190555 190603 190607 190615 190683 190884 190887 190987 190987 190951	1,719,239 (10,395) (4,981,233) (1,039,710) 2,280,912 17 (27,029) 83 (25,274) 14,568	1,719,239 (10,395) (4,981,233) (1,039,710) 2,280,912 17 (27,029) 83 (25,274) 14,568	(345,070) 294,000 2,567,271 598,265 (2,979) (0) (18,930) 1,684,369 714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	(345,070) 294,000 2,567,271 598,265 (2,979) (0) (18,930) 1,684,369 714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185)	294,000 4,286,510 598,265 (13,374) (0) (18,930) (3,296,864) (325,500) (9,037,706) (107,668) (1,721,913) (10,138,815) 8,820,922 (8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
190111 190151 190161 190163 190165 190171 190181 190211 190215 190221 190221 190221 190255 190261 190317 190351 190351 190381 190391 190397 190415 190425 190443 190425 190443 190451 190517 190519 190525 190561 190607 190615 190641 190883 190884 190887 190987 190987	(10,395) (4,981,233) (1,039,710) 2,280,912 17 (27,029) 83 (25,274) 14,568	(10,395) (4,981,233) (1,039,710) 2,280,912 17 (27,029) 83 (25,274)	294,000 2,567,271 598,265 (2,979) (0) (18,930) 1,684,369 714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	294,000 2,567,271 598,265 (2,979) (0) (18,930) 1,684,369 714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185)	294,000 4,286,510 598,265 (13,374) (0) (18,930) (3,296,864) (325,500) (9,037,706) (107,668) (1,721,913) (10,138,815) 8,820,922 (8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
190151 190161 190163 190165 190171 190181 190213 190215 190221 190221 190221 190255 190261 190317 190356 190381 190391 190391 190397 190415 190425 190443 190445 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987 190987	(10,395) (4,981,233) (1,039,710) 2,280,912 17 (27,029) 83 (25,274) 14,568	(10,395) (4,981,233) (1,039,710) 2,280,912 17 (27,029) 83 (25,274)	2,567,271 598,265 (2,979) (0) (18,930) 1,684,369 714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	2,567,271 598,265 (2,979) (0) (18,930) 1,684,369 714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185)	4,286,510 598,265 (13,374) (0) (18,930) (3,296,864) (325,500) (9,037,706) (107,668) (1,721,913) (10,138,815) 8,820,922 (8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
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190163 190165 190171 190181 190213 190215 190221 190221 190241 190255 190261 190317 190331 190331 190397 190415 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190981	(4,981,233) (1,039,710) 2,280,912 17 (27,029) 83 (25,274) 14,568	(4,981,233) (1,039,710) 2,280,912 17 (27,029) 83 (25,274)	(2,979) (0) (18,930) 1,684,369 714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	(2,979) (0) (18,930) 1,684,369 714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185)	(13,374) (0) (18,930) (3,296,864) (325,500) (9,037,706) (107,668) (1,721,913) (10,138,815) 8,820,922 (8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
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190181 190211 190213 190215 190221 190221 190221 190251 190251 190261 190317 190325 190331 190351 190391 190391 190397 190415 190421 190425 190443 190445 190445 190445 190617 190519 190525 190561 190607 190615 190641 190883 190884 190887 190987 190951	(1,039,710) 2,280,912 17 (27,029) 83 (25,274) 14,568	(1,039,710) 2,280,912 17 (27,029) 83 (25,274)	1,684,369 714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	1,684,369 714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0)	(3,296,864) (325,500) (9,037,706) (107,668) (1,721,913) (10,138,815) 8,820,922 (8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
190211 190213 190215 190221 190221 190221 190251 190255 190261 190317 190325 190331 190351 190381 190397 190415 190421 190425 190443 190445 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190951	(1,039,710) 2,280,912 17 (27,029) 83 (25,274) 14,568	(1,039,710) 2,280,912 17 (27,029) 83 (25,274)	714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	714,210 (9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0)	(325,500) (9,037,706) (107,668) (1,721,913) (10,138,815) 8,820,922 (8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
190213 190215 190221 190221 190221 190221 190255 190261 190317 190325 190331 190351 190397 190397 190415 190425 190443 190445 190445 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190951	2,280,912 17 (27,029) 83 (25,274) 14,568	2,280,912 17 (27,029) 83 (25,274)	(9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	(9,037,706) (107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0)	(9,037,706) (107,668) (1,721,913) (10,138,815) 8,820,922 (8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
190215 190221 190221 190221 190225 190251 190255 190261 190317 190325 190331 190351 190381 190397 190415 190421 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190951	(27,029) 83 (25,274) 14,568	17 (27,029) 83 (25,274)	(107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	(107,668) (1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0)	(107,668) (1,721,913) (10,138,815) 8,820,922 (8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
190221 190241 190251 190251 190251 190251 190261 190317 190325 190331 190351 190391 190397 190415 190421 190425 190443 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987	(27,029) 83 (25,274) 14,568	17 (27,029) 83 (25,274)	(1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	(1,721,913) (10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0)	(1,721,913) (10,138,815) 8,820,922 (8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
190241 190251 190255 190261 190317 190325 190331 190351 190381 190397 190415 190421 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190951	(27,029) 83 (25,274) 14,568	17 (27,029) 83 (25,274)	(10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	(10,138,815) 6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0)	(10,138,815) 8,820,922 (8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
190251 190255 190261 190317 190325 190331 190351 190381 190391 190397 190415 190425 190443 190445 190445 190451 190517 190519 190525 190561 190607 190607 190615 190641 190883 190884 190887 190987 190987	(27,029) 83 (25,274) 14,568	17 (27,029) 83 (25,274)	6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	6,540,010 (8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0)	8,820,922 (8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
190255 190261 190317 190325 190331 190351 190381 190397 190415 190425 190443 190445 190445 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190951	(27,029) 83 (25,274) 14,568	17 (27,029) 83 (25,274)	(8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	(8,607,860) 58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0)	(8,607,844) 58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
190261 190317 190325 190331 190351 190381 190397 190415 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190951	(27,029) 83 (25,274) 14,568	(27,029) 83 (25,274)	58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	58,659 0 (21,000) 60,842 (2,309,185) 8,290 (0)	58,659 (27,029) (21,000) 60,842 (2,309,185) 83 8,290
190317 190325 190331 190351 190351 190381 190397 190415 190421 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987	83 (25,274) 14,568	83 (25,274)	0 (21,000) 60,842 (2,309,185) 8,290 (0) 21,426	0 (21,000) 60,842 (2,309,185) 8,290 (0)	(27,029) (21,000) 60,842 (2,309,185) 83 8,290
190325 190331 190351 190381 190397 190415 190421 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987 190981	83 (25,274) 14,568	83 (25,274)	(21,000) 60,842 (2,309,185) 8,290 (0) 21,426	(21,000) 60,842 (2,309,185) 8,290 (0)	(21,000) 60,842 (2,309,185) 83 8,290
190331 190351 190381 190391 190397 190415 190425 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190607 190615 190641 190883 190884 190887 190987 190987 190987	(25,274) 14,568 -	(25,274)	60,842 (2,309,185) 8,290 (0) 21,426	60,842 (2,309,185) 8,290 (0)	60,842 (2,309,185) 83 8,290
190351 190381 190391 190397 190415 190421 190425 190443 190445 190445 190517 190519 190525 190561 190607 190607 190615 190641 190883 190884 190887 190987 190987 190951	(25,274) 14,568 -	(25,274)	(2,309,185) 8,290 (0) 21,426	(2,309,185) 8,290 (0)	(2,309,185) 83 8,290
190381 190391 190397 190415 190421 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987	(25,274) 14,568 -	(25,274)	8,290 (0) 21,426	8,290 (0)	83 8,290
190391 190397 190415 190421 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987	(25,274) 14,568 -	(25,274)	(0) 21,426	(0)	8,290
190397 190415 190421 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987	14,568	40.00	(0) 21,426	(0)	
190415 190421 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987 190951	14,568	40.00	21,426		(20.274)
190421 190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987	-	14,500		21,426	35,994
190425 190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190951	- (0)			(6,300)	
190443 190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190984 190987	(0)	-	(6,300)	(0,300)	(0,300)
190445 190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987	(0)		(4.200)	(4,200)	- (4.200)
190451 190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987	(0)		(4,200) 7,143	7,143	(4,200) 7,143
190517 190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987	(0)	(0)	367,323	367,323	367,323
190519 190525 190561 190603 190607 190615 190641 190883 190884 190887 190987 190987		(0)	(10,234)	(10,234)	
190525 190561 190603 190607 190615 190641 190883 190884 190887 190984 190987 190951			10,376	10,376	10,376
190561 190603 190607 190615 190641 190883 190884 190887 190984 190987 190951			(52,814)	(52,814)	,
190603 190607 190615 190641 190883 190884 190887 190984 190987 190P51			**************************************	(3,905)	
190607 190615 190641 190883 190884 190887 190984 190987 190951	247,786	247,786	(3,905) 4,920,267	4,920,267	5,168,053
190615 190641 190883 190884 190887 190987 190987 190951	241,100	247,700	(213,790)	(213,790)	
190641 190883 190884 190887 190984 190987 190P51			(339,908)	(339,908)	,
190883 190884 190887 190984 190987 190P51	19,191	19,191	(10,420)	(10,420)	
190884 190887 190984 190987 190P51	13,131	(9, 191	(10,420)	(10,420)	0,771
190887 190984 190987 190P51	(32,502)	(32,502)	543,000	543,000	510,498
190984 190987 190P51	(3,108)	(3,108)	343,000	340,000	(3,108)
190987 190P51	14,798	14,798			14,798
190P51	(3,530,408)	(3,530,408)	(16,109,254)	(16,109,254)	
	(0,000,400)	(0,000,400)	(800,000)	(800,000)	
201121	96	96	280	280	375
282111	(4,069,374)	(4,069,374)	749,599	749,599	(3,319,775)
282117	(28,758)	(28,758)	749,599	749,599	(28,758)
282171	40,155	40,155	252,490	252,490	292,644
282183	16,877	16,877	77,870	77,870	94,747
282221	85	85	3,751	3,751	3,836
282223	91,614	91,614	649,669	649,669	741,283
282241	(1,503,090)	(1,503,090)	1,515,424	1,515,424	12,333
282245	(334,965)	(334,965)	52,531	52,531	(282,434)
282351	(364,923)	(364,923)	(198,509)	(198,509)	
282455	115,244	115,244	94,191	94,191	209,435
282461	(498,990)	(498,990)	(461,947)	(461,947)	
282475	(430,330)	(400,500)	(1,556,639)	(1,556,639)	, ,
282533	15 920 062	15 920 062	The second secon	2,201,644	
	15,829,062	15,829,062	2,201,644	The second second second	18,030,706
282901	(2,013,118)	(2,013,118)	(1,747,389)	(1,747,389)	
282903	236,006	236,006	(13,195,059)	(13,195,059)	
282907	800,111	800,111	(960,884)	(960,884)	
283149	520 70 4	500 704	241,138	241,138	241,138
283151	532,784	532,784	1,580,314	1,580,314	2,113,098
283213 283221			9,037,706 151,620	9,037,706	9,037,706 151,620
283225	(10 172 570)	710 172 579	(16,215,706)	151,620 (16,215,706)	
	(10,173,578)	(10,173,578)			
283229	4,985,459	4,985,459	(6,187,440)	(6,187,440)	
283247			425,429	425,429	425,429
283249	~	-	646,344	646,344	646,344
283345			(2,788,843)	(2,788,843)	
283349			(2,168,326)	(2,168,326)	
283361		4.77	43,253	43,253	43,253
283401	.,==	477	1,396	1,396	1,873
283457	477		(59,222,592)	(59,222,592)	(00.044.404)
Grand Total	477 (1,691,892)	(1,691,892)			(60,914,484)

Sum of Monetary Amt	Column Labels TX000			Amort Excess ADIT -	H1000	H3000	TX000 Total	Grand Total	
Row Labels	Adi	ESL		Unprotected	Prov	Prov			
Oper	1,014,922	2,014,643	43,223,555	(21,929,180)	28,285	123,054	24,475,279	24,475,279	
CFIT	(1,069,303)	1,464,297	(16,082,260)	, , , , ,	594,526	11,058,995	(4,033,745)	(4,033,745)	
409112	(1,069,303)	895,341	(12,519,293)		594,526	11,058,995	(1,039,734)	(1,039,734)	Α
409148		419,231	152,897				572,128	572,128	G
409149		149,725	(3,715,864)				(3,566,139)	(3,566,139)	Н
CSIT	392,332	168,799	700,000				1,261,131	1,261,131	
409114	392,332	168,799	700,000				1,261,131	1,261,131	В
DFIT	1,706,690	13,731	59,222,592		(566,241)	(10,935,941)	49,440,831	49,440,831	
410101	89,509,577	10,109,894	178,148,535		3,304,878		281,072,884	281,072,884	С
411110	(87,802,887)	(10,096,163)	(118,925,943)		(3,871,118)	(10,935,941)	(231,632,052)	(231,632,052)	С
DFITC	, , , , ,	(16,024)	(616,777)				(632,801)	(632,801)	
411430		(16,024)	(616,777)				(632,801)	(632,801)	Е
DSIT	(14,798)	383,841	, , ,				369,043	369,043	
410120	752	3,270,174					3,270,927	3,270,927	D
411120	(15,550)	(2,886,334)					(2,901,884)		
Amort Excess ADIT - Unpre				(21,929,180)			(21,929,180)		
411130				(21,929,180)			(21,929,180)	(21,929,180)	F
Frand Total	1,014,922	2,014,643	43,223,555	(21,929,180)	28,285	123,054	24,475,279	24,475,279	
	State ESL Taxes	702,365							
	ESL FIN 48	419,231							
	Fed ESL Taxes	893,048							
Sum of A	(1,039,734)	Current Fed I	ncome Tax		ETI PRIOR	YEARS' ADJ'S - (CUR FED INC TA	XES	(1,0
Sum of B	1,261,131	Current State	Income Tax		ETI PRIOR	YEARS' ADJ'S - I	DEF FED INC TA	XES	1,70
Sum of C	49,440,831	Deferred Fed			ETI - INVES	TMENT TAX CR	EDITS		(6
Sum of D	369,043	Deferred Stat	e		EGS RECO	NST. FUNDING -	FED INC TAXES	6	
Sum of E	(632.801)	Investment T	ax Credit		ENTERGY T	X RESTORATIO	N FUNDING - FE	ED INC TAXES	1:
Sum of F			ADIT - Unprotect	ed					
Sum of G		FIN 48 FED	,						
Sum of H		FIN 48 STAT	E						
	24,475,279								
x + C + E + F + G =	26,411,244	TOTAL FED	TAXES - OPER						
3 + D =	(1,935,965)	TOTAL STAT	E TAXES - OPER						

ENTERGY TEXAS, INC. GROSS UP OF EXCESS DFIT FOR THE 12 MONTHS ENDED DECEMBER 31, 2021

2021 Turn	6,876,616
2021 Retired Meters	246,639
AMORTIZATION OF EXCESS DFIT - DEPRECIATION	7,123,255
FEDERAL INCOME TAX RATE	21%
EXCESS ADIT GROSSED UP	33,920,261

ENTERGY TEXAS, INC. 2018 RATE CASE FILING FOR YEAR ENDING DECEMBER 31, 2017

Total Liberalized Depreciation ADIT Adjustment

Rita		Amount	
Year 2005	_	Amount	
		1,829,308	
Year 2006		3,521,419	
Year 2007		3,257,312	
Year 2008		3,013,014	
Year 2009		2,787,038	
Year 2010		2,578,010	
Year 2011		2,384,659	
Year 2012		2,205,810	
Year 2013		2,176,389	
Year 2014		2,176,389	
Year 2015		2,176,389	
Year 2016		2,176,389	
Year 2017		2,176,389	
Total Rita			32,458,515
Gustav/lke	_		
Year 2009		31,480,630	
Year 2010		2,848,248	
Year 2011		2,563,423	
Year 2012		2,308,580	
Year 2013		2,077,722	
Year 2014		1,867,851	
Year 2015		1,768,912	
Year 2016		1,768,912	
Year 2017		1,771,910	
Total Gustav/Ike			48,456,188
Total Depreciation ADIT Adjustment		_ =	80,914,703
1080TA: ACC PR EPIS CONTRA TX IKE SEC 1080TR: Acc Pr EPIS Contra TX Rita Sec 1082TA: COST REM ACC CON TX IKE SECUR	Dec - 2017 22,657,392 10,612,784 3,219,809		
1082TR: Cost Rem Acc Con TX Rita Secur	6,929,982		
Total	43,419,968		15,196,989
ADIT at 35%		_	65,717,714
		_	
Securitized Plant Excess ADIT - Account 282111			26,287,086
Preliminary PowerT Protected Exces		Reference WP G-7.9b/3 —	(221,181,889) 3,288,630 26,287,086 (191,606,173)

4/28/2022

TX000: ENTERGY TEXAS, INC. PowerTax Deferred Tax Summary Report - Beginning FAS109 2017 Return Final #611

Grouped By: Total Tax Classes

Jurisdiction: Federal	Doginaliza	Jugant	Ending	Beginning	horan	Ending	Beg FAS109	Regulatory	Regulatory	Regulatory	Regulatory
Tax Year: 2017	Difference	Difference	Difference	Balance	DFIT	Balance	Stat Rate	Gross-Up	Gross-Up	Gross-Up	Gross-Up
ETI Fed Method ETI Fed Method/Life	\$13,389,293 \$1,438,586,821	(\$1,373,402) \$85,068,163	\$12,015,891 \$1,523,654,985	\$4,686,275 \$503,896,025	(\$480,693) \$30,246,426	\$4,205,582 \$534,142,451	\$4,686,253 \$503,505,387	\$0 \$2,433,847	(\$23) (\$2,824,484)	\$0 \$3,744,380	(\$35) (\$4,345,361)
Depreciation Difference	\$1,451,976,114	\$83,694,761	\$1,535,670,875	\$508,582,300	\$29,765,733	\$538,348,033	\$508,191,640	\$2,433,847	(\$2,824,507)	\$3,744,380	(\$4,345,395)
ETI Fed Involuntary Conversion	\$12,164,113	(\$466,055)	\$11,698,058	\$4,257,440	(\$163,119)	\$4,094,320	\$4,257,440	\$0	\$0	\$0	\$0
Book Overhead	\$12,164,113	(\$466,055)	\$11,698,058	\$4,257,440	(\$163,119)	\$4,094,320	\$4,257,440	0\$	0\$	0\$	0\$
ETI Fed Def Gain FED	(\$102,880)	\$14,580	(\$88,300)	(\$36,008)	\$5,103	(\$30,905)	(\$36,008)	\$0	\$0	0\$	\$0
ETI Fed Street Lighting 04L	\$1,012,797	(\$93,501)	\$919,296	\$354,479	(\$32,725)	\$321,753	\$354,479	\$0	(\$0)	\$0	(0\$)
Tax Overhead	\$909,917	(\$78,922)	\$830,996	\$318,471	(\$27,623)	\$290,848	\$318,471	0\$	(0\$)	0\$	(0\$)
Total Tax Classes	\$1,465,050,145	\$83,149,785	\$1,548,199,929	\$513,158,210	\$29,574,991	\$542,733,202	\$512,767,551	\$2,433,847	(\$2,824,507)	\$3,744,380	(\$4,345,395)
Jurisdiction Totals:	\$1,465,050,145	\$83,149,785	\$1,548,199,929	\$513,158,210	\$29,574,991	\$542,733,202	\$512,767,551	\$2,433,847	(\$2,824,507)	\$3,744,380	(\$4,345,395)
CompanyTotals:	\$1,465,050,145	\$83,149,785	\$1,548,199,929	\$513,158,210	\$29,574,991	\$542,733,202	\$512,767,551	\$2,433,847	(\$2,824,507)	\$3,744,380	(\$4,345,395)

4/16/2018

TX000: ENTERGY TEXAS, INC. PowerTax Deferred Tax Summary Report - Beginning FAS109 2018 Forecast-2018-01 #584

Grouped By: Total Tax Classes

				5	Glouped by. Total Tax Glasses	l av Classes						
Jurisdiction: Federal	Beginning	Current	Endina	Beginning APB11 DEIT	Current	Ending APB11 DFIT	Beg FAS109 Liability @	Regulatory Asset Before	Regulatory Liab Before	Regulatory Asset After		Regulatory Liab Affer
Tax Year: 2018	Difference	Difference	Difference	Balance	DFIT	Balance	Stat Rate	Gross-Up	Gross-Up	Gross-Up		Gross-Up
ETI Fed Method ETI Fed Method/Life	\$12,132,529.39 \$1,548,780,085.28		(\$1,170,058.22) \$10,962,471.17 \$24,843,088.70 \$1,573,623,173.98	\$4,246,405.51 \$542,951,484.20	(\$409,522.65) \$1,680,049.19	(\$409,522.65) \$3,836,882.86 \$1,680,049.19 \$544,631,533.39	\$2,547,831.17 \$325,243,817.91	\$0.00 \$1,225,389.63 (\$	\$0.00 (\$1,698,574.34) \$1,225,389.63 (\$218,933,055.92)	\$0.00 (\$2,150,094.10) \$1,551,126.12 (\$277,130,450.54)	\$0.00 (\$2,150,094.10) 26.12 (\$277,130,450.54)	,094.10) ,450.54)
Depreciation Difference	\$1,560,912,614.67	\$23,673,030.48 \$	\$23,673,030.48 \$1,584,585,645.15	\$547,197,889.71	\$1,270,526.54	\$548,468,416.25	\$327,791,649.08	\$1,225,389.63 (\$	\$1,225,389.63 (\$220,631,630.26)	\$1,551,126.12 (\$279,280,544.64)	(\$279,280,	,544.64)
ETI Fed Involuntary Conversion	\$11,851,707.96	(\$204,289.71)	(\$204,289.71) \$11,647,418.25	\$4,148,097.78	(\$71,501.40)	\$4,076,596.38	\$2,488,858.67	\$0.00	\$0.00 (\$1,659,239.11)	\$0.00	\$0.00 (\$2,100,302.67)	,302.67)
Book Overhead	\$11,851,707.96	(\$204,289.71)	\$11,647,418.25	\$4,148,097.78	(\$71,501.40)	\$4,076,596.38	\$2,488,858.67	\$0.00	(\$1,659,239.11)	\$0.00	(\$2,100,302.67)	,302.67)
ETI Fed Def Gain FED ETI Fed Street Lighting 04L	(\$89,162.17)	\$13,717.43 (\$89,410.62)	(\$75,444.74) \$831,243.61	(\$31,206.77)	\$4,801.10	(\$26,405.67) \$290,935.28	(\$18,724.06) \$193,337.39	\$0.00	\$12,482.71 (\$128,891.61)	\$0.00	€	\$15,800.90 (\$163,153.94)
Tax Overhead	\$831,492.06	(\$75,693.19)	\$755,798.87	\$291,022.23	(\$26,492.62)	\$264,529.61	\$174,613.33	\$0.00	(\$116,408.90)	\$0.00		(\$147,353.03)
Total Tax Classes	\$1,573,595,814.69	\$23,393,047.58 \$1,596,988,862.27	1,596,988,862.27	\$551,637,009.72	\$1,172,532.52 \$552,80	\$552,809,542.24	\$330,455,121.08	\$1,225,389.63 (\$1,225,389.63 (\$222,407,278.27)	\$1,551,126.12 (\$281,528,200.34)	(\$281,528,	,200.34)
Jurisdiction Totals:	\$1,573,595,814.69	\$23,393,047.58 \$1,596,988,862.27	1,596,988,862.27	\$551,637,009.72	\$1,172,532.52 \$552,80	\$552,809,542.24	\$330,455,121.08	\$1,225,389.63 (\$1,225,389.63 (\$222,407,278.27)	\$1,551,126.12 (\$281,528,200.34)	(\$281,528;	,200.34)
CompanyTotals:	\$1,573,595,814.69	\$23,393,047.58 \$1,596,988,862.27	1,596,988,862.27	\$551,637,009.72	\$1,172,532.52 \$552,80	\$552,809,542.24	\$330,455,121.08	\$1,225,389.63 (\$1,225,389.63 (\$222,407,278.27)	\$1,551,126.12 (\$281,528,200.34)	(\$281,528,	,200.34)

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PowerTax Deferred Tax Summary Report 2018 Return Final with State Books TX000: ENTERGY TEXAS, INC.

				Gr	Grouped By: Total Tax Cla	ax Classes					
Jurisdiction: Federal Tax Year: 2018	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current	Ending APB11 DFIT Balance	End FAS109 Liability @ Stat Rate	Regulatory Asset Before Gross-Up	Regulatory Liab Before Gross-Up	Regulatory Asset Affer Gross-Up	Regulatory Liab After Gross-Up
ETI Fed Life ETI Fed Method ETI Fed Method/Life	\$0 \$12,015,891 \$1,555,650,075	\$10,620 (\$1,173,618) (\$1,785,288)	\$10,620 \$10,842,273 \$1,553,864,786	\$0 \$4,205,582 \$518,145,006	\$2,230 (\$410,769) (\$6,151,624)	\$2,230 \$3,794,813 \$511,993,383	\$2,230 \$2,276,877 \$326,311,605	\$0 \$0 \$1,139,342	\$0 (\$1,517,936) (\$186,821,119)	\$0 \$0 \$1,442,205	\$0 (\$1,921,438) (\$236,482,430)
Depreciation Difference ETI Fed Involuntary Conversion	\$1,567,665,966 \$11,698,058	(\$2,948,286) (\$224,280)	\$1,564,717,680 \$11,473,778	\$522,350,588 \$4,094,320	(\$6,560,162) (\$78,498)	\$515,790,426 \$4,015,822	\$328,590,713 \$2,409,493	\$1,139,342 \$0	(\$188,339,055) (\$1,606,329)	\$1,442,205	(\$238,403,868) (\$2,033,328)
Book Overhead	\$11,698,058	(\$224,280)	\$11,473,778	\$4,094,320	(\$78,498)	\$4,015,822	\$2,409,493	0\$	(\$1,606,329)	\$	(\$2,033,328)
ETI Fed Def Gain FED ETI Fed Street Lighting 04L	(\$88,300) \$919,296	\$13,711 (\$114,194)	(\$74,590) \$805,102	(\$30,905) \$321,753	\$4,799 (\$39,968)	(\$26,106) \$281,786	(\$15,664) \$169,071	0\$	\$10,443 (\$112,714)	0\$	\$13,218 (\$142,676)
Tax Overhead	966'0£8\$	(\$100,483)	\$730,512	\$290,848	(\$35,169)	\$255,679	\$153,408	0\$	(\$102,272)	0\$	(\$129,458)
Total Tax Classes	\$1,580,195,019	(\$3,273,049)	\$1,576,921,970	\$526,735,757	(\$6,673,829)	\$520,061,928	\$331,153,614	\$1,139,342	(\$190,047,656)	\$1,442,205	(\$240,566,653)
Jurisdiction Totals:	\$1,580,195,019	(\$3,273,049)	\$1,576,921,970	\$526,735,757	(\$6,673,829)	\$520,061,928	\$331,153,614	\$1,139,342	(\$190,047,656)	\$1,442,205	(\$240,566,653)
Company Totals:	\$1,580,195,019	(\$3,273,049)	\$1,576,921,970	\$526,735,757	(\$6,673,829)	\$520,061,928	\$331,153,614	\$1,139,342	(\$190,047,656)	\$1,442,205	(\$240,566,653)

PwrTax - 257

04/03/2022 at 9:50 pm

PowerTax Deferred Tax Summary Report 2019 Return Final #725 TX000: ENTERGY TEXAS, INC.

				Gr	Grouped By: Total Tax Classes	ax Classes					
Jurisdiction: Federal Tax Year: 2019	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current	Ending APB11 DFIT Balance	End FAS 109 Liability @ Stat Rate	Regulatory Asset Before Gross-Up	Regulatory Liab Before Gross-Up	Regulatory Asset Affer Gross-Up	Regulatory Liab After Gross-Up
ETI Fed Life ETI Fed Method ETI Fed Method/Life	\$10,620 \$10,842,273 \$1,553,864,786	\$0 (\$1,614,180) \$21,889,023	\$10,620 \$9,228,093 \$1,575,753,809	\$2,230 \$3,782,183 \$508,753,556	\$0 (\$564,576) (\$1,765,215)	\$2,230 \$3,217,607 \$506,988,341	\$2,230 \$1,937,899 \$330,908,300	\$0 \$0 \$1,134,622	\$0 (\$1,279,707) (\$177,214,663)	\$0 \$0 \$1,436,231	\$0 (\$1,619,883) (\$224,322,359)
Depreciation Difference ETI Fed Involuntary Conversion	\$1,564,717,680 \$11,473,778	\$20,274,843 (\$189,437)	\$1,584,992,522 \$11,284,341	\$512,537,970 \$4,015,822	(\$2,329,792) (\$66,303)	\$510,208,178 \$3,949,519	\$332,848,430 \$2,369,712	\$1,134,622	(\$178,494,371) (\$1,579,808)	\$1,436,231 \$0	(\$225,942,241) (\$1,999,757)
Book Overhead ETI Fed Def Gain FED ETI Fed Street Lighting 04L	\$11,473,778 (\$74,590) \$805,102	(\$189,437) \$13,655 (\$147,336)	\$11,284,341 (\$60,935) \$657,766	\$4,015,822 (\$26,106) \$281,786	(\$66,303) \$4,779 (\$51,568)	\$3,949,519 (\$21,327) \$230,218	\$2,369,712 (\$12,796) \$138,131	0 9 9	(\$1,579,808) \$8,531 (\$92,087)	0\$ 0\$	\$10,799 \$10,799 (\$116,566)
Tax Overhead	\$730,512	(\$133,682)	\$596,831	\$255,679	(\$46,789)	\$208,891	\$125,334	0\$	(\$83,556)	0\$	(\$105,767)
Total Tax Classes	\$1,576,921,970	\$19,951,724	\$1,596,873,694	\$516,809,471	(\$2,442,883)	\$514,366,588	\$335,343,476	\$1,134,622	(\$180,157,735)	\$1,436,231	(\$228,047,766)
Jurisdiction Totals:	\$1,576,921,970	\$19,951,724	\$1,596,873,694	\$516,809,471	(\$2,442,883)	\$514,366,588	\$335,343,476	\$1,134,622	(\$180,157,735)	\$1,436,231	(\$228,047,766)
Company Totals:	\$1,576,921,970	\$19,951,724	\$19,951,724 \$1,596,873,694	\$516,809,471	(\$2,442,883)	\$514,366,588	\$335,343,476	\$1,134,622	(\$180,157,735)	\$1,436,231	(\$228,047,766)

04/03/2022 at 9:41 pm

2020 Return Final #766 TX000: ENTERGY TEXAS, INC.

Grouped By: Total Tax Classes

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Jurisdiction: Federal	Beginning Difference	Current	Ending Difference	Beginning APB11 DFIT Balance	Current	Ending APB11 DFIT Balance	End FAS109 Liability @ Staf Rafe	Regulatory Asset Before Gross-Up	Regulatory Liab Before Gross-Un	Regulatory Asset Affer Gross-Un	Regulatory Liab Affer Gross-Un
ETI Fed Life	\$10.620	0\$	\$10.620	\$2.230	0\$	\$2,230	\$2.230	0\$	0\$	08	0\$
ETI Fed Method	\$9,228,093	(\$660,436)	\$8,567,657	\$3,217,607	(\$230,975)	\$2,986,632	\$1,799,208	0 \$	(\$1,187,424)	0\$	(\$1,503,069)
ETI Fed Method/Life	\$1,575,144,347	\$37,720,299	\$1,612,864,647	\$506,775,943	\$1,223,240	\$507,999,183	\$338,701,576	\$1,126,934	(\$170,424,541)	\$1,426,498	(\$215,727,267)
Depreciation Difference	\$1,584,383,060	\$37,059,863	\$1,621,442,924	\$509,995,780	\$992,266	\$510,988,045	\$340,503,014	\$1,126,934	(\$171,611,965)	\$1,426,498	(\$217,230,335)
ETI Fed Involuntary Conversion	\$11,284,341	(\$186,030)	\$11,098,311	\$3,949,519	(\$65,111)	\$3,884,409	\$2,330,645	\$0	(\$1,553,764)	\$0	(\$1,966,789)
Book Overhead	\$11,284,341	(\$186,030)	\$11,098,311	\$3,949,519	(\$65,111)	\$3,884,409	\$2,330,645	0\$	(\$1,553,764)	0\$	(\$1,966,789)
ETI Fed Book Res Recon	\$0	\$14,908	\$14,908	\$0	\$3,131	\$3,131	\$3,131	\$0	\$0	\$0	\$0
ETI Fed Def Gain FED	(\$60,935)	\$16,186	(\$44,749)	(\$21,327)	\$5,665	(\$15,662)	(\$9,397)	\$0	\$6,265	\$0	\$7,930
ETI Fed Street Lighting 04L	\$657,766	(\$472,038)	\$185,728	\$230,218	(\$165,213)	\$65,005	\$39,003	\$0	(\$26,002)	\$0	(\$32,914)
Tax Overhead	\$596,831	(\$440,943)	\$155,888	\$208,891	(\$156,417)	\$52,474	\$32,736	0\$	(\$19,737)	0\$	(\$24,984)
Total Tax Classes	\$1,596,264,232	\$36,432,890	\$36,432,890 \$1,632,697,122	\$514,154,190	\$770,738	\$514,924,928	\$342,866,396	\$1,126,934	\$1,126,934 (\$173,185,466)	\$1,426,498	(\$219,222,108)
Jurisdiction Totals:	\$1,596,264,232	\$36,432,890	\$36,432,890 \$1,632,697,122	\$514,154,190	\$770,738	\$514,924,928	\$342,866,396	\$1,126,934	(\$173,185,466)	\$1,426,498	(\$219,222,108)
Company Totals:	\$1,596,264,232	\$36,432,890	\$36,432,890 \$1,632,697,122	\$514,154,190	\$770,738	\$514,924,928	\$342,866,396	\$1,126,934	\$1,126,934 (\$173,185,466)	\$1,426,498	(\$219,222,108)

04/03/2022 at 9:34 pm

2021 Forecast 2021-12 #791 5.9% Ark TX000: ENTERGY TEXAS, INC.

				Gro	Grouped By: Total Tax Cla	Fax Classes					
Jurisdiction: Federal Tax Year: 2021	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current	Ending APB11 DFIT Balance	End FAS 109 Liability @ Stat Rate	Regulatory Asset Before Gross-Up	Regulatory Liab Before Gross-Up	Regulatory Asset Affer Gross-Up	Regulatory Liab Affer Gross-Up
ETI Fed Life ETI Fed Method ETI Fed Method/Life	\$10,620 \$8,567,657 \$1,612,864,647	\$0 (\$1,066,959) \$35,284,601	\$10,620 \$7,500,698 \$1,648,149,247	\$2,230 \$2,986,632 \$507,999,183	\$0 (\$373,406) \$710,870	\$2,230 \$2,613,226 \$508,710,053	\$2,230 \$1,575,147 \$346,111,342	\$0 \$0 \$1,111,931	\$0 (\$1,038,080) (\$163,710,642)	\$0 \$0 \$1,407,507	\$0 (\$1,314,025) (\$207,228,660)
Depreciation Difference ETI Fed Involuntary Conversion	\$1,621,442,924 \$11,098,311	\$34,217,642 (\$190,116)	\$1,655,660,565 \$10,908,195	\$510,988,045 \$3,884,409	\$337,464 (\$66,541)	\$511,325,510 \$3,817,868	\$347,688,719 \$2,290,721	\$1,111,931	(\$164,748,722) (\$1,527,147)	\$1,407,507	(\$208,542,686) (\$1,933,098)
Book Overhead	\$11,098,311	(\$190,116)	\$10,908,195	\$3,884,409	(\$66,541)	\$3,817,868	\$2,290,721	\$0	(\$1,527,147)	\$0	(\$1,933,098)
ETI Fed Book Res Recon ETI Fed Def Gain FED ETI Fed Street Lighting 04L	\$14,908 (\$44,749) \$185,728	(\$1,491) \$12,785 (\$25,350)	\$13,418 (\$31,963) \$160,378	\$3,131 (\$15,662) \$65,005	(\$313) \$4,475 (\$8,873)	\$2,818 (\$11,187) \$56,132	\$2,818 (\$6,712) \$33,679	0\$ (0\$)	\$0 \$4,475 (\$22,453)	0\$ (0\$)	\$0 \$5,664 (\$28,421)
Tax Overhead	\$155,888	(\$14,056)	\$141,832	\$52,474	(\$4,711)	\$47,763	\$29,785	(0\$)	(\$17,978)	(0\$)	(\$22,757)
Total Tax Classes	\$1,632,697,122	\$34,013,470	\$1,666,710,592	\$514,924,928	\$266,213	\$515,191,141	\$350,009,224	\$1,111,931	(\$166,293,847)	\$1,407,507	(\$210,498,540)
Jurisdiction Totals:	\$1,632,697,122	\$34,013,470	\$34,013,470 \$1,666,710,592	\$514,924,928	\$266,213	\$515,191,141	\$350,009,224	\$1,111,931	(\$166,293,847)	\$1,407,507	(\$210,498,540)
Company Totals:	\$1,632,697,122	\$34,013,470	\$34,013,470 \$1,666,710,592	\$514,924,928	\$266,213	\$515,191,141	\$350,009,224	\$1,111,931	\$1,111,931 (\$166,293,847)	\$1,407,507	(\$210,498,540)

ETI Unprotected Excess ADIT

190151 Taxable Unbilled Revenue-Fed 5,157,143 (26,596,123,922,449) 190161 Property in Reserve-Fed 637,512 190165 Syst Agrint Equal Reg Liab-Fed 27,635 190151 National Property in Reserve-Fed 7,635 190171 Na Damages Reserve-Fed 11,703,785 190171 Unfunded Pension Exp-Fed (16,646,060) 190221 Pai 106 Other Retire Ben-Fed (6,121,098) 190241 Deferred Fuel/Gas-Fed 3,169 190251 Removal Cost - Fed 8,650,543 190317 Fas 143 - Federal 18,666 190331 Accrued Medical Claims-Fed 530,960 190351 Uncollect Accts Reserve-Fed 64,829 190351 Partnership income/Loss - Fed (7,299) Contract Def Revenue-Fed 126,840 190431 Environmental Reserve-Fed 126,840 190431 Environmental Reserve-Fed 137,925 190451 Incentive-Fed 137,925 190551 Long-Term Incentive Comp-Feder 40,465 190551 Long-Term Incentive Comp-Feder 40,465 190551 Long-Term Incentive Comp-Feder 40,465 190552 Restricted Stock Awards-Fed 80,229 180608 Rate Refund-Federal (14,917) 281121 Section 481A Adj Fed (14,917) 281211 Section 481A Adj Fed (14,917) 281211 Section 481A Adj Fed (16,914) (16,9	Account #	‡ Description	Unprotected Excess ADIT	
190161 Property Ins Reserve-Fed 27,635 190163 Capitalized Repairs - Fed 27,635 190171 Inj & Damages Reserve-Fed 592,126 190181 Contrib In Aid Of Constr-Fed 11,703,785 190211 Unfunded Pension Exp-Fed (16,646,060) 190221 Fas 106 Other Retire Ben-Fed (6,218,098) 190241 Deferred Fuel/Gas-Fed 3,169 190241 Deferred Fuel/Gas-Fed 3,169 190231 Removal Cost - Fed 8,650,543 190331 Accrued Medical Claims-Fed 530,960 190331 Accrued Medical Claims-Fed 530,960 190331 Uncollect Acts Reserve-Fed 64,829 190331 Accrued Medical Claims-Fed 23,812 190341 Environmental Reserve-Fed 23,812 190421 Environmental Reserve-Fed 126,840 190443 Waste Site Clean Up Costs Fed 122,360 190443 Waste Site Clean Up Costs Fed 137,925 190451 Long-Term Incentive-Fed 373,181 190517 Long-Term Incentive Comp-Feder 40,465 190454 State Objoons - Federal 57,394 190525 Restricted Stock Awards-Fed 80,229 190628 Rate Refund-Federal 41,917 191211 Interest Cap - Ardic-Fed (7,181,079) 190527 Rate Tut Up Costs-Fed (40,54) 190527 190627	190151	Taxable Unbilled Revenue-Fed		(26,596,123,922,449)
190163 Capitalized Repairs - Fed 2,7,635 190165 Syst Agrmt Equal Reg Liab-Fed 4,403,572 1910171 Inj & Damages Reserve-Fed 592,126 190181 Contrib In Aid Of Constr-Fed 11,703,785 190211 Unfunded Pension Exp-Fed (16,646,060) 190221 Fas 106 Other Retire Ben-Fed (6,218,098) 190241 Deferred Fuel/Gas-Fed 3,169 190251 Removal Cost - Fed 8,550,543 190317 Fas 143 - Federal 18,666 190331 Accrued Medical Claims-Fed 64,829 190381 Partnership Income/Loss - Fed (7,299) 190381 Partnership Income/Loss - Fed (7,299) 190391 Contract Def Revenue-Fed 23,812 Environmental Reserve-Fed 126,840 190421 Environmental Reserve-Fed 122,360 190421 Environmental Reserve-Fed 137,925 190451 Incentive-Fed 379,181 190517 Long-Term Incentive Comp-Feder 40,465 150528 Restricted Stock Awards-Fed 80,229 190529 Restricted Stock Awards-Fed 80,229 190529 Restricted Stock Awards-Fed 80,229 190603 Rate Refund-Federal (41,917) 281121 Start Up Costs-Fed (4,054) 282117 Section 481A Adj Fed (7,181,079) 10128-Fed (4,054) 2822183 Nonbase - Federal - Retail (1,470,308) 10128-Fed (4,02,367) 10128-Fed (4,04,44) 10128-Fe	190161	Property Ins Reserve-Fed		
190155 Syst Agrmt Equal Reg Liab-Fed 190171 In 8 Damages Reserve-Fed 592,126 190181 Contrib In Aid Of Constr-Fed 11,703,785 190211 Unfunded Pension Exp-Fed (16,646,060) 190221 Fas 106 Other Retire Ben-Fed (6,218,098) 190241 Deferred Fuel/Gas-Fed 3,169 190341 Deferred Fuel/Gas-Fed 3,169 190351 Removal Cost - Fed 8,550,543 190317 Fas 143 - Federal 18,666 190331 Accrued Medical Claims-Fed 530,960 190351 Uncollect Acts Reserve-Fed 64,829 190381 Partnership Income/Loss - Fed (7,7299) 190391 Contract Def Revenue-Fed 23,812 190421 Environmental Reserve-Fed 126,840 190434 Waste Site Clean Up Costs Fed 122,360 190454 Waste Site Clean Up Costs Fed 137,925 190451 Incentive-Fed 379,181 190517 Long-Term Incentive Comp-Feder 40,465 190519 Stock Options - Federal 57,394 190525 Restricted Stock Awards-Fed 80,229 190603 Rate Refund-Federal (4,1917) 18111 Start Up Costs-Fed (4,054) 182117 Section 481A Adj Fed 273,261 182117 Section 481A Adj Fed 273,261 1821217 Interest Cap - Afdc - Fed (7,181,079) 1822223 Repairs & Maint Exp - Federal (4,054) 1822221 Reproduction - Fed (4,054) 1822221 Reserved - Federal (4,073,08) 1822221 Reserved - Federal (4,073,08) 1822223 Repairs & Maint Exp - Federal (4,073,08) 1822233 Tax Int (Avoided Cost)-Fed (3,034,732) 2633A Method Change-DSC - Fed (3,034,732) 2633A Method Change-DSC - Fed (3,934,732) 2633A Method Change-DSC - Fed (3,934,732) 2633A Method Change-DSC - Fed (1,219,033) 2632245 Section 475 Adjustment-Fed (1,219,033) 2632245 Section 475 Adjustment-Fed (1,219,033) 263340 Misc Gap Costs - Federal (1,58,018) (1,598,018) 1,598,018 1,598	190163			
190111	190165			
190181 Contrib In Aid Of Constr-Fed 11,703,785 190211 Unfunded Pension Exp-Fed (16,646,060) Fas 106 Other Retire Ben-Fed (6,218,098) 190241 Deferred Fuely/Gas-Fed 3,169 190251 Removal Cost - Fed 8,650,543 190317 Fas 143 - Federal 18,666 190331 Accrued Medical Claims-Fed 530,960 190351 Uncollect Accts Reserve-Fed 64,829 190351 Uncollect Accts Reserve-Fed 64,829 190351 Contract Def Revenue-Fed 23,812 190421 Environmental Reserve-Fed 126,840 190441 Waste Site Clean Up Costs Fed 122,360 190445 Waste Disposal Reserve - Fed 137,925 190351 Long-Term Incentive Comp-Feder 40,465 190517 Long-Term Incentive Comp-Feder 40,465 190519 Stock Options - Federal 57,394 190525 Restricted Stock Awards-Fed 80,229 190603 Rate Refund-Federal (41,917) 181121 Start Up Costs-Fed (4,054) 182117 Start Up Costs-Fed (7,181,079) 182113 Nonbase - Federal - Retail (1,470,308) 1822211 Interest Cap - Afdc - Fed (7,181,079) 1822231 Repairs & Maint Exp - Federal (9,582,598) 1822241 R&E Deduction - Fed (402,367) 1822243 Warranty Expense - Federal (86,641) 1823351 Tax Int (Avoided Cost)-Fed (90,314,243) 1828351 Tax Int (Avoided Cost)-Fed (10,22,581) 1828290 Units of Production Ded - Fed (10,822,582) 1828290 Units of Production Ded - Fed (10,822,581) 1828291 Sock Deduction-Fed (3,342,074) 1828217 Section 4575 Adjustment-Fed (4,4441) 1828247 1828247 1828247 1828247 18282487	190171			
190211	190181			
190221 Fas 106 Other Retire Ben-Fed 3,169 190241 Deferred Fue/Gas-Fed 3,169 190251 Removal Cost - Fed 8,650,543 190317 Fas 143 - Federal 18,666 190331 Accrued Medical Claims-Fed 530,960 190331 Uncollect Accts Reserve-Fed 64,829 190331 Outract Def Revenue-Fed 23,812 190421 Environmental Reserve-Fed 126,840 190443 Waste Site Clean Up Costs Fed 122,360 190445 Waste Disposal Reserve - Fed 137,925 190451 Incentive-Fed 379,181 190517 Long-Term Incentive Comp-Feder 40,465 190525 Restricted Stock Awards-Fed 80,229 190603 Rate Refund-Federal 41,917 181121 Start Up Costs-Fed 40,544 282117 Section 481A Adj Fed 273,261 182117 Interest Cap - Afdc - Fed (7,181,079) 1821221 Fiber Optics-Fed (10,141) 1822222 Repairs & Maint Exp - Federal (10,141) 1822223 Repairs & Maint Exp - Federal (86,641) 2822245 Warranty Expense - Federal (86,641) 282235 Casualty Loss Deduction-Fed (39,34,732) 282245 Warranty Expense - Federal (30,34,732) 28225 Section 475 Adjustment-Fed (40,23,67) 282245 Subiess Dev Costs Cap - Fed (39,34,732) 282290 Units of Production Ded - Fed (10,825,581) 282317 Regulatory Asset - Federal (5,847,307) 282324 Regulatory Asset - Federal (5,847,307) 282325 Section 475 Adjustment-Fed (44,441) 282327 Transco Costs - Federal (1,588,018) 282345 Misc Cap Costs - Federal (1,588,018) 282346 Computer Software Cap - Fed (1,293,33) 282327 Pedical Storm Costs - Federal (1,588,018) 282347 Pedical Storm Costs - Federal (1,588,018) 282348 Misc Cap Costs - Federal (1,588,018) 282349 Deferred Storm Costs - Federal (1,588,018) 282340 Acc Dfit Turgen (20,236)	190211	Unfunded Pension Exp-Fed		
190241 Deferred Fuel/Gas-Fed 3,169 190251 Removal Cost - Fed 8,650,543 190317 Fas 143 - Federal 18,666 190331 Accrued Medical Claims-Fed 530,960 190351 Uncollect Accts Reserve-Fed 64,829 190381 Partnership Income/Loss - Fed (7,299) 190381 Contract Def Revenue-Fed 23,812 190421 Environmental Reserve-Fed 126,840 190443 Waste Site Clean Up Costs Fed 122,360 190445 Waste Disposal Reserve - Fed 137,925 190451 Incentive-Fed 379,181 190517 Long-Term Incentive Comp-Feder 40,465 190519 Stock Options - Federal 57,394 190525 Restricted Stock Awards-Fed 80,229 190603 Res Refund-Federal (41,917) Restricted Stock Awards-Fed (40,54) 287117 Section 481A Adj Fed 273,261 181211 Start Up Costs-Fed (40,54) 287117 Section 481A Adj Fed 273,261 181221 181221 181221 181221 181222 181222 181222 181222 181222 181222 181222 181222 181223 181		-		
190251 Removal Cost - Fed 8,650,543 190317 Fas 143 - Federal 18,666 190331 Accrued Medical Claims-Fed 530,960 190351 Uncollect Accts Reserve-Fed 64,829 190381 Partnership Income/Loss - Fed (7,299) 190391 Contract Def Revenue-Fed 23,812 190421 Environmental Reserve-Fed 126,840 190443 Waste Site Clean Up Costs Fed 122,360 190445 Waste Disposal Reserve - Fed 137,925 190451 Incentive-Fed 379,181 190517 Long-Term Incentive Comp-Feder 40,465 190529 Restricted Stock Awards-Fed 80,229 190503 Rate Refund-Federal 57,394 190525 Restricted Stock Awards-Fed 80,229 190603 Rate Refund-Federal (41,917) 281121 Start Up Costs-Fed (40,04) 282117 Section 481A Adj Fed 273,261 1nterest Cap - Afdc - Fed (7,181,079) 282183 Nonbase - Federal - Retail (1,470,308) 1160 200,267 282224 Resirs & Maint Exp - Federal (9,582,598) 282241 Rest Deduction - Fed (402,367) 282245 Ratin (Avoided Cost)-Fed (402,367) 282245 Susiness Dev Costs Cap - Fed (62) 282455 Unit of Property Ded Trans-Fed (10,322,581) 282901 Cap Mich Change-DSC - Fed (10,932,582) 282901 Unit of Property Ded Trans-Fed (10,822,581) 282901 Unit of Property Ded Trans-Fed (10,822,581) 282247 Transco Costs - Federal (5,847,307) 282218 Dond Reacquisition Loss - Federal (5,847,307) 282221 Dond Reacquisition Loss - Federal (5,847,307) 282221 Dond Reacquisition Loss - Federal (1,983,614) 283401 Acc Dfit Turgen (20,236) 2450,573	190241	Deferred Fuel/Gas-Fed		
190317 Fas 143 - Federal 18,666 190331 Accrued Medical Claims-Fed 530,960 190351 Incollect Acts Reserve-Fed 64,829 190381 Partnership Income/Loss - Fed (7,299) 190391 Contract Def Revenue-Fed 23,812 190421 Environmental Reserve-Fed 126,840 190443 Waste Site Clean Up Costs Fed 122,360 190445 Waste Disposal Reserve - Fed 137,925 190451 Incentive-Fed 379,181 190517 Long-Term Incentive Comp-Feder 40,465 190519 Stock Options - Federal 57,394 190525 Restricted Stock Awards-Fed 80,229 190603 Rate Refund-Federal (41,917) Satri Up Costs-Fed (4,054) Satri Up Costs-Fed (4,054) Satri Up Costs-Fed (4,054) Satri Up Costs-Fed (7,181,079) Interest Cap - Ardic - Fed (7,181,079) Satri Up Costs-Fed (10,141) Satri Up Costs-Fed (10,141) Satri Up Costs-Fed (10,141) Satri Up Costs-Fed (10,242) Satri Up Costs-Fed (10,242) Satri Up Costs-Fed (2,252) Satri Up Costs-Fed (2,252) Satri Up Costs-Fed (3,264) Satri Up Costs-Fed (10,241) Satri Up Costs-Fed (10,241) Satri Up Costs-Fed (2,252) Satri Up Costs-Fed (2,252) Satri Up Costs-Fed (3,247) Satri Up Costs-Fed (40,2367) Satri Up Costs-Fed (40,2367) Satri Up Costs-Fed (62) Satri Up Costs-Fed (1,295,982) Satri Up Costs-Fed (1,295,982) Satri Up Costs-Fed (1,295,982) Satri Up Costs-Fed (1,290,33) Satri Up Co	190251	Removal Cost - Fed		
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283401 Acc Dfit Turgen (20,236) ESI Bill 2,450,573	283345	Misc Cap Costs-Fed	(3,027,357)	
283401 Acc Dfit Turgen (20,236) ESI Bill 2,450,573	283361			
ESI Bill ESI Bill 2,450,573	283401			
Grand Total (146,322,266)	ESI Bill	ESI Bill		
	Grand To	tal	(146,322,266)	

Amounts may not add or tie to other schedules due to rounding.

TX000 - Entergy Texas, Inc. Trial Balance

	Dec-18	Dec-19	Dec-20	Dec-21
Account ID and Desc	Total Balance Amt	Total Balance Amt	Total Balance Amt	Total Balance Amt
254218 - Unprotected Excess ADIT	(134,803,106)	(65,720,741)	(42,941,176)	(21,011,996)
411130 - ProvDefIncTax-Cr-UPADIT-Fed	(11,519,163)	(69,090,506)	(22,779,564)	(21,929,180)

ENTERGY TEXAS, INC. 2018 RATE CASE FILING FOR YEAR ENDING DECEMBER 31, 2017

Total Liberalized Depreciation ADIT Adjustment

Rita		Amount			
Year 2005	•	1,829,308			
Year 2006		3,521,419			
Year 2007		3,257,312			
Year 2008		3,013,014			
Year 2009		2,787,038			
Year 2010		2,578,010			
Year 2011		2,384,659			
Year 2012		2,205,810			
Year 2013		2,176,389			
Year 2014		2,176,389			
Year 2015		2,176,389			
Year 2016		2,176,389			
Year 2017		2,176,389			
Total Bita			22 450 545		
Total Rita			32,458,515		
Gustav/Ike	_				
Year 2009		31,480,630			
Year 2010		2,848,248			
Year 2011		2,563,423			
Year 2012		2,308,580			
Year 2013		2,077,722			
Year 2014		1,867,851			
Year 2015		1,768,912			
Year 2016		1,768,912			
Year 2017		1,771,910			
Total Gustav/lke			48,456,188		
Total Depreciation ADIT Adjustment		- -	80,914,703		
1080TA: ACC PR EPIS CONTRA TX IKE SEC 1080TR: Acc Pr EPIS Contra TX Rita Sec 1082TA: COST REM ACC CON TX IKE SECUR 1082TR: Cost Rem Acc Con TX Rita Secur	Dec - 2017 22,657,392 10,612,784 3,219,809 6,929,982				
Total	43,419,968		15,196,989		
ADIT at 35%		- =	65,717,714		
Securitized Plant Excess ADIT - Account 282111			26,287,086		
		Reference	Return	Provision	RTA
	Excess ADIT	WP G-7.9b/10	(222,090,529)	(221,181,889)	(908,640)
Preliminary Power	Гах Adjustment		(1,492,957)	3,288,630	(4,781,587)

26,287,086

(197,296,400)

26,287,086

(5,690,227)

(191,606,173)

Sponsored by: Stacey Whaley

Protected Excess - Securitized

ENTERGY TEXAS, INC. 2018 RATE CASE FILING FOR YEAR ENDING DECEMBER 31, 2017

Total Liberalized Depreciation ADIT Adjustment

Rita		Amount	
Year 2005	_	Amount 1,829,308	
Year 2006		3,521,419	
Year 2007		3,257,312	
Year 2008		3,013,014	
Year 2009		2,787,038	
Year 2010		2,578,010	
Year 2011		2,384,659	
Year 2012		2,205,810	
Year 2013		2,176,389	
Year 2014		2,176,389	
Year 2015		2,176,389	
Year 2016		2,176,389	
Year 2017		2,176,389	
Total Rita			32,458,515
Gustav/lke			
Year 2009		31,480,630	
Year 2010		2,848,248	
Year 2011		2,563,423	
Year 2012		2,308,580	
Year 2013		2,077,722	
Year 2014		1,867,851	
Year 2015		1,768,912	
Year 2016		1,768,912	
Year 2017		1,771,910	
Total Gustav/lke			48,456,188
Total Depreciation ADIT Adjustment		_ =	80,914,703
	Dec - 2017		
1080TA: ACC PR EPIS CONTRA TX IKE SEC	22,657,392		
1080TR: Acc Pr EPIS Contra TX Rita Sec	10,612,784		
1082TA: COST REM ACC CON TX IKE SECUR	3,219,809		
1082TR: Cost Rem Acc Con TX Rita Secur	6,929,982		
Total	43,419,968		15,196,989
ADIT at 35%		=	65,717,714
Securitized Plant Excess ADIT - Account 282111			26,287,086
		Reference	
		WP G-7.9b/10	(221,181,889)
Preliminary PowerTax Adjustment			3,288,630
Protected Excess - Securitized			26,287,086
i Totecteu Exc	COS OCCUMENZEU	_	(191,606,173)
			(131,000,1/3)

Norm Schema	GL Account	GL Description	Norm Type	Category	Source	Time Period	Sum of Net Reg A/L 1/1/2018
	282111	Liberalized Dep	reciation-Fed	Protected	Power Provision	6/30/2018	3,366
	282111	Liberalized Dep	reciation-Fed	Protected	Power Provision	12/31/2018	(3,288,630)
	282111	Liberalized Dep	reciation-Fed	Protected	Power Provision	12/31/2018	(3,366)
	282111	Liberalized Dep	reciation-Fed	Protected	Power Provision	11/30/2018	(1,492,957)
	282111	Liberalized Dep	reciation-Fed	Protected	Power Provision	1/18/2018	31,818
	282111	Liberalized Dep	reciation-Fed	Protected	Power Provision	1/18/2018	3,256,811
ETI FedOff Life	282111	Liberalized Dep	re (282111 - LIBE	R Protected	PowerTax	1/18/2018	-
ETI FedOff Involur	282111	Liberalized Dep	rec 282111 - LIBE	R Protected	PowerTax	1/18/2018	-
ETI Fed Street Ligh	282111	Liberalized Dep	rec 282111 - LIBE	R Protected	PowerTax	1/18/2018	(128,701)
ETI Fed Method/L	282111	Liberalized Dep	re (282111 - LIBE	R Protected	PowerTax	1/18/2018	(218,654,217)
ETI Fed Method	282111	Liberalized Dep	re (282111 - LIBE	R Protected	PowerTax	1/18/2018	(1,682,245)
ETI Fed Life	282111	Liberalized Dep	re (282111 - LIBE	R Protected	PowerTax	1/18/2018	-
ETI Fed Involuntar	282111	Liberalized Dep	rec 282111 - LIBE	R Protected	PowerTax	1/18/2018	(1,637,728)
ETI Fed Def Gain F	282111	Liberalized Dep	re (282111 - LIBE	R Protected	PowerTax	1/18/2018	12,362
							(223,583,486)

Prelim PTax (1,492,957)

PTax (222,090,529)

Total - 12/31/2017 Tax Return (223,583,486)

WP/Schedule G-7.13 2022 TX Rate Case Page 1 of 111 through 111 of 111 (Public Version)

This workpaper contains information that is highly sensitive and will be provided under the terms of the Protective Order (Confidentiality Disclosure Agreement) entered in this case.

Account	Retirement Unit#	Retirement Unit Description
301	00006268	Organization - Intangible Plant: IT:Organization - Intangible Plant
302	00006270	Franchises and Consents: IT:Franchises and Consents
302	00007371	Franchises and Consents, 40 Year Life: IT:Franchises and Consents, 40 Year
302 303	S0006001 00000001	Franchise, Consent, Water Power License or Certificate: IT:Franchise, Consent, Water Power
303	00000001	Dummy Intangible Plant: IT:Intangible Plant Default Intangible Plant: IT:Default Intangible Plant
303	00000005	Privileges: IT:Privileges
303	00000006	Other Intangible Property: IT:Other Intangible Property
303	00000007	Internally Developed Software Systems - 5 year: 5 Yr Life: IT:Internally Developed Software
303	00000008	Externally Purchased Software Systems - 5 year: 5 Year Life: IT:Externally Purchased Software
303 303	00000009	Regulatory Adjustments: IT:Regulatory Adjustments Misc. Computer Software: IT:Computer Software
303	00000012	Licenses: IT:Licenses
303	00007171	Patent Rights: IT:Patent Rights
303	00007333	Internally Developed Software Systems-10 years: 10 Yr Life: T:Internally Developed Software
303	00007334 00007335	Externally Purchased Software Systems - 10 year: 10 Year Life: IT:Externally Purchased Software
303 303	00007336	Internally Developed Software ANO 1 License End Date: ANO 1 License End: IT:Internally Developed Software Externally Purchased Software ANO 1 License End Date: ANO 1 License End: IT:Externally Purchased Software
303	00007337	Internally Developed Software ANO 2 License End Date: ANO 2 License End: IT:Internally Developed Software
303	00007338	Externally Purchased Software ANO 2 License End Date: ANO 2 License End: IT:Externally Purchased Software
303	00007339	Internally Developed Software WF3 License End Date: WF3 License End Da: IT:Internally Developed Software
303 303	00007340	Externally Purchased Software WF3 License End Date: WF3 License End Da: IT:Externally Purchased Software
303 303	00007341 00007342	Internally Developed Software GGNSA License End Date: GGNSA License End: IT:Internally Developed Software Externally Purchased Software GGNSA License End Date: GGNSA License End: IT:Externally Purchased Software
303	00007342	Internally Developed Software ENIP2 License End Date: ENIP2 License End: IT:Internally Developed Software
303	00007378	Internally Developed Software ENVY License End Date: ENVY License End: IT:Internally Developed Software
303	00007379	Externally Purchased Software ENVY License End Date: ENVY License End: IT:Externally Purchased Software
303	00007383	Internally Developed Software Systems - 15 years: 15 Yr Life: IT:Internally Developed Software
303 303	00007384 00007385	Externally Purchased Software Systems - 15 year: 15 Year Life: IT:Externally Purchased Software Licenses 15 year life IT:Licenses
303	0000BBBB	Internally Developed Software Systems-20 years: 20 Yr Life: IT:Internally Developed Software
303	CB000015	Internally Developed Software Systems: 5 Yr Life: TI:Internally Developed Software
303	CB000016	Externally Purchased Software: 5 Year Life: TI:Externally Purchased Software
303 303	P0000004 P0000007	Externally Purchased Software Systems - 3 Yr Life: 3 Year Life: IT:Externally Purchased Software
303	P0000007	Design Basis Documentation: IT:Design Basis Documentation License Extension Program: IT:License Extension Program
303	P0000034	Power Uprate Program: IT:Power Uprate Program
310	00000019	Fee Land: PS:Fee Land
310	00000020	Right Of Way Easements: PS:Right Of Way Easements
310 311	00007119 00000021	Land - Big Cajun 2 Unit 3 (Only): PS:Land - Big Cajun 2 Unit 3 (Only) Structure, Administration Bldg: Administration Bui: PS:Structure
311	00000021	Structure, Coal Maintenance Bldg: Coal Maintenance B: PS:Structure
311	00000023	Structure, Guard House: Guard House: PS:Structure
311	00000024	Structure, Miscellaneous Bldg, Comp: Miscellaneous Buil: PS:Structure
311	00000025	Structure, Personnel Bidg: Personnel Building: PS:Structure
311 311	00000026 00000027	Structure, Time And First Aid Bldg: Time And First Aid: PS:Structure Structure, Foam House: Foam House: PS:Structure
311	00000027	Structure, Booster Pump House: Booster Pump House: PS:Structure
311	00000029	Structure, Sewage Treatment Bidg: Sewage Treatment B: PS:Structure
311	00000030	Structure, Training Center Bldg: Training Center Bu: PS:Structure
311	00000031	Structure, Fire Pump House: Fire Pump House: PS:Structure Structure, Control Bldg, Procipitator: Control Building: PS:Structure
311 311	00000032 00000033	Structure, Control Bldg, Precipitator: Control Building,: PS:Structure Structure, Clarifier Control Line Enclosure: Clarifier Control: PS:Structure
311	00000033	Structure, Calorimeter Bldg: Calorimeter Buildi: PS:Structure
311	00000035	Structure, Fuel Oil Slab Enclosure: Fuel Oil Slab Encl: PS:Structure
311	00000036	Structure, Insulation Shop: Insulation Shop: PS:Structure
311 311	00000037 00000038	Structure, Control Bldg, Fuel Oil Facilities: Control Building,: PS:Structure Structure, Metering Station: Metering Station: PS:Structure
311	00000038	Structure, Metering Station: Metering Station: PS.Structure Structure, Firefighting And Training Facilities: Firefighting And T: PS:Structure
311	00000040	Structure, Laboratory: PS:Structure
311	00000041	Structure, Control Bldg, Metal Cleaning Waste: Control Building,: PS:Structure
311	00000042	Structure, Test Shop: Test Shop: PS:Structure
311 311	00000043 00000044	Structure, Boiler Water Sample Room: Boiler Water Sampl: PS:Structure Structure, Electronic Repair Shop: Electronic Repair: PS:Structure
311	00000044	Structure, Fled Oil Pump House: Fuel Oil Pump Hous: PS:Structure
311	00000046	Structure, House (Dwelling, Residence): House (Dwelling, R: PS:Structure
311	00000047	Structure, Blower House: PS:Structure
311	00000048	Structure, Sulfite Bldg: Sulfite Building: PS:Structure
311 311	00000049 00000050	Structure, Change House: Change House: PS:Structure Structure, Railcar Rotary Dumper Bldg, Excluding Pit: Railcar Rotary Dum: PS:Structure
311	00000050	Structure, Shop Bldg: Shop Building: PS:Structure
311	00000052	Structure, Storage Bldg, Comp: Storage Building: PS:Structure

Account	Retirement Unit#	Retirement Unit Description
	00000053	Structure, Chemical Storage: Chemical Storage: PS:Structure
	00000054	Structure, Chlorine Storage: Chlorine Storage: PS:Structure
	00000055 00000056	Structure, Oil Storage: Oil Storage: PS:Structure Structure, Tube, Pipe Or Tool, Storage: Tube, Pipe Or Tool: PS:Structure
	00000057	Structure, Gas Bottle Storage Shelter: Gas Bottle Storage: PS:Structure
	00000058	Structure, Miscellaneous Storage Bldg: Miscellaneous Stor: PS:Structure
311	00000059	Structure, Switchgear Bldg, Comp: Switchgear Buildin: PS:Structure
	00000060	Structure, Main Switchgear Bldg: Main Switchgear Bu: PS:Structure
	00000061	Structure, Bottom Ash Handling Switchgear Bldg: Bottom Ash Handlin: PS:Structure
	00000062 00000063	Structure, Cooling Tower Switchgear Bldg: Cooling Tower Swit: PS:Structure Structure, Coal Handling Switchgear Bldg: Coal Handling Swit: PS:Structure
	00000064	Structure, Ash Disposal Area Switchgear Bldg: Ash Disposal Area: PS:Structure
	00000065	Structure, Precipitator Switchgear Bldg: Precipitator Switc: PS:Structure
	00000066	Structure, Tank Farm Switchgear Bldg: Tank Farm Switchge: PS:Structure
	00000067	Structure, Fuel Oil Handling Switchgear Bldg: Fuel Oil Handling: PS:Structure
	00000068 00000069	Structure, Turbine Bldg: Turbine Building: PS:Structure Structure, Warehouse Or Storeroom Bldg: Warehouse Or Store: PS:Structure
	00000009	Structure, Water Plant Bidg: Water Plant Buildi: PS:Structure
	00000071	Structure, Assembly Hall: Assembly Hall: PS:Structure
311	00000072	Structure, Emergency Diesel Generator Bldg: Emergency Diesel G: PS:Structure
	00000073	Structure, Chlorinator Bldg: Chlorinator Buildi: PS:Structure
	00000074	Structure, Paint Shop: Paint Shop: PS:Structure Structure, Water Purification: PS:Structure
	00000075 00000076	Structure, Water Purification Pump House: Water Purification: PS:Structure Structure, Boiler House: Boiler House: PS:Structure
	00000077	Structure, Fuel Bay: Fuel Bay: PS:Structure
	00000078	Structure, Electrical Bay: Electrical Bay: PS:Structure
	00000079	Structure, Silo: Silo: PS:Structure
	08000000	Roof, Administration Bldg: Administration Bld: PS:Roofing
	00000081 00000082	Roof, Bridge Roof: Bridge Roof: PS:Roofing Roof, Boiler House: Boiler House: PS:Roofing
	00000082	Roof, Miscellaneous Bldgs, Roof Only: Miscellaneous Buil: PS:Roofing
	00000084	Roof, Training Bldg/Welders Shop Alleyway: Training Bldg/Weld: PS:Roofing
	00000085	Roof, Electrical Bay: Electrical Bay: PS:Roofing
	00000086	Roof, Shop Bldg: Shop Building: PS:Roofing
	00000087	Roof, Gas Bottle Storage Shelter: Gas Bottle Storage: PS:Roofing
	00000088	Roof, Turbine Bldg: Turbine Building: PS:Roofing Roof, Warehouse Bldg: Warehouse Building: PS:Roofing
	00000090	Roof, Water Plant Bidg: Water Plant Buildi: PS:Roofing
311	00000091	Roof, Fuel Oil Pump House: Fuel Oil Pump Hous: PS:Roofing
	00000092	Flooring, Administration Bldg: Administration Bld: PS:Flooring
	00000093	Flooring, Fuel Bay: Fuel Bay: PS:Flooring
	00000094 00000095	Flooring, Boiler House: Boiler House: PS:Flooring Flooring, Miscellaneous Bldgs, Flooring Only: Miscellaneous Bldg: PS:Flooring
	00000096	Flooring, Training Bldg: Training Bldg: PS:Flooring
	00000097	Flooring, Electrical Bay: Electrical Bay: PS:Flooring
	00000098	Flooring, Shop Bldg: Shop Bldg: PS:Flooring
	00000099	Flooring, Turbine Bldg: Turbine Bldg: PS:Flooring
	00000100 00000101	Flooring, Warehouse/Storeroom: Warehouse/Storeroo: PS:Flooring Flooring, Water Plant Bldg: Water Plant Bldg: PS:Flooring
	00000101	Ductwork: PS:Ductwork
	00000102	Central A/C, Shop Bidg: PS:Central A/C
311	00000104	Central A/C, Turbine Bldg: PS:Central A/C
	00000105	Central A/C, Administration Bldg: PS:Central A/C
	00000106	Central A/C, Water Plant Bidg: PS:Central A/C
	00000107 00000108	Central A/C, Precipitator Control Bldg: PS:Central A/C Central A/C, Warehouse: PS:Central A/C
	00000108	Central A/C, Training Trailer: PS:Central A/C
	00000110	Central A/C, Assembly Hall: PS:Central A/C
311	00000111	Central A/C, Coal Handling Switchgear Bldg: PS:Central A/C
	00000112	Central A/C, Guard House: PS:Central A/C
	00000113	Central Heating, Shop Bldg: PS:Central Heating
	00000114 00000115	Central Heating, Turbine Bldg: PS:Central Heating Central Heating, Administration Bldg: PS:Central Heating
	00000115	Central Heating, Chemical Laboratory: PS:Central Heating
	00000117	Central Heating, Water Plant Bldg: PS:Central Heating
311	00000118	Central Heating, Warehouse: PS:Central Heating
	00000119	Central Heating, Electrical Bay: PS:Central Heating
	00000120	Central Heating Boiler, Comp, Including Radiators/Piping: PS:Central Heating
	00000121 00000122	Central Heating, Boiler House: PS:Central Heating Ventilating Sys., Chlorine House: PS:Ventilating System
	00000122	Ventilating Sys., Chlorine House. PS. Ventilating System Ventilating Sys., Boiler Structure: PS:Ventilating System
311	00000123	

Account	Retirement Unit#	Retirement Unit Description
311	00000125	Ventilating Sys., Water Treatment Bldg.: PS:Ventilating System
11	00000126	Ventilating Sys., Turbine Bldg: PS:Ventilating System
	00000127	Ventilating Sys., Training Center Bldg: PS:Ventilating System
11	00000128	Ventilating Sys., Coal Laboratory Bldg: PS:Ventilating System
	00000129 00000130	Ventilation Sys., Shop Bldg: PS:Ventilating System Ventilating Sys., Warehouse Bldg: PS:Ventilating System
	00000130	Ventilating Sys., Relectrical Bay: PS:Ventilating System
	00000132	Space Heating, Shop Bldg: PS:Space Heating Unit
	00000133	Space Heating, Chlorine House: PS:Space Heating Unit
11	00000134	Space Heating, Fire Pump House: PS:Space Heating Unit
	00000135	Space Heating, Water Treatment Bldg: PS:Space Heating Unit
	00000136	Space Heating, Training Bldg: PS:Space Heating Unit
	00000137	Space Heating, Foam House: PS:Space Heating Unit
	00000138 00000139	Space Heating, Warehouse Storeroom Bldg: PS:Space Heating Unit Space Heating, Administration Bldg: PS:Space Heating Unit
	00000133	Kitchen Facilities, Administration Bldg: Administration Bld: PS:Kitchen Facilities
	00000141	Kitchen Facilities, Shop Bldg: Shop Bldg: PS:Kitchen Facilities
	00000142	Kitchen Facilities, Turbine Bldg: Turbine Bldg: PS:Kitchen Facilities
311	00000143	Kitchen Facilities, Control Room: Control Room: PS:Kitchen Facilities
	00000144	Kitchen Facilities, Training Bldg: Training Bldg: PS:Kitchen Facilities
	00000145	Lighting And Power Sys., Fuel Oil Pump House: Fuel Oil Pump Hous: PS:Lighting And Power System
	00000146	Lighting And Power Sys., Water Purification Pump House: Water Purification: PS:Lighting And Power System Lighting And Power Sys., Administration Pide: Administration Pide: PS:Lighting And Power System
	00000147 00000148	Lighting And Power Sys., Administration Bldg: Administration Bld: PS:Lighting And Power System Lighting And Power Sys., Chemical Storage: PS:Lighting And Power System
	00000140	Lighting And Power Sys., Boiler House: Boiler House: PS:Lighting And Power System
	00000143	Lighting And Power Sys., Shop Bldg: Shop Bldg: PS:Lighting And Power System
	00000151	Lighting And Power Sys., Fuel Bay: Fuel Bay: PS:Lighting And Power System
311	00000152	Lighting And Power Sys., Electrical Bay: Electrical Bay: PS:Lighting And Power System
	00000153	Lighting And Power Sys., Turbine Bldg: Turbine Bldg: PS:Lighting And Power System
	00000154	Lighting And Power Sys., Warehouse: Warehouse: PS:Lighting And Power System
	00000155 00000156	Lighting And Power Sys., Water Plant: Water Plant: PS:Lighting And Power System Lighting And Power Sys., Chloring House: Chloring House: PS:Lighting And Power System
	00000157	Lighting And Power Sys., Chlorine House: Chlorine House: PS:Lighting And Power System Lighting And Power Sys., Training Center: Training Center: PS:Lighting And Power System
	00000158	Lighting And Power Sys., Precipitator Control Bldg: Precipitator Contr: PS:Lighting And Power System
	00000159	Lighting And Power Sys., Chlorine Storage: Chlorine Storage: PS:Lighting And Power System
311	00000160	Lighting And Power Sys., Gas Bottle Storage Shelter: Gas Bottle Storage: PS:Lighting And Power System
	00000161	Lighting And Power Sys., Fire Pump House: Fire Pump House: PS:Lighting And Power System
	00000162	Lighting And Power Sys., Assembly Hall: Assembly Hall: PS:Lighting And Power System
	00000163 00000164	Lighting And Power Sys., Ash Management Bldg: Ash Management Bld: PS:Lighting And Power System Piping Sys., Fire Protection, Comp, Each Structure, Includin: Fire Protection Sy: PS:Piping
	00000165	Hydrant, 6" +, Fire Protection, Structure: Structure: PS:Hydrant
	00000166	Valve, 6"+, Fire Protection, Structure: Fire Protection, S, Valve, 6"+: PS:Valves
	00000167	Fire Alarm Sys., Each Structure, Comp. PS:Fire Alarm System
311	00000168	Halon Sys., Fire Protection, Each Structure, Comp: PS:Halon System
	00000169	Co2 Sys., Fire Protection, Each Structure, Comp: PS:Co2 System
	00000170	Plumbing Sys., Administration Bldg: Administration Bld: PS:Plumbing System
	00000171 00000172	Plumbing Sys., Fuel Bay: Fuel Bay: PS:Plumbing System Plumbing Sys., Boiler House: Boiler House: PS:Plumbing System
	00000172	Plumbing Sys., Bollet House: Bollet House: PS:Plumbing System
	00000173	Plumbing Sys., Shop Bldg: Shop Bldg: PS:Plumbing System
	00000175	Plumbing Sys., Turbine Bldg: Turbine Bldg: PS:Plumbing System
311	00000176	Plumbing Sys., Warehouse: PS:Plumbing System
	00000177	Plumbing Sys., Water Plant: Water Plant: PS:Plumbing System
311	00000178	Plumbing Sys., Chlorine House: Chlorine House: PS:Plumbing System
	00000179 00000180	Plumbing Sys., Assembly Hall: Assembly Hall: PS:Plumbing System
311 311	00000180	Vacuum Cleaning Sys., Central: PS:Vacuum Cleaner Or Sweeper Vacuum Cleaning Sys., Shop Bldg: PS:Vacuum Cleaner Or Sweeper
	00000181	Building, Portable: PS:Building, Portable
	00000183	Basin, Cooling Tower, Bearing Cooling Water, Comp: PS:Basin Or Pond
	00000184	Structure, Cooling Tower, Bearing Cooling Water, Comp, Inclu: Cooling Tower, Bea: PS:Structure
	00000185	Draft Sys., Cooling Tower, Bearing Cooling Water: Bearing Cooling Wa: PS:Draft System
	00000186	Fan, Driven By 25Hp + Motor, Bearing Cooling Tower Draft, Co: Bearing Cooling To: PS:Fan
311	00000187	Motor, 25Hp +, Cooling Tower Draft, Bearing Cooling Water: Cooling Tower Draft: PS:Motor
	00000188	Heat Exchanger, Bearing Cooling Water, Comp. Bearing Cooling Wa: PS:Heat Exchanger
	00000189 00000190	Piping Sys., Bearing Cooling Water, Comp: Bearing Cooling Wa: PS:Piping Valve, 6" +, Bearing Cooling Water: Bearing Cooling Wa, Valve, 6" +: PS:Valves
	00000190	Valve, 6" +, Gate, Bearing Cooling Water: Bearing Cooling Wa, Valve, 6" +. PS:Valves Valve, 6" +, Gate, Bearing Cooling Water: Bearing Cooling Wa, Gate, Valve, 6" +: PS:Valves
	00000191	Valve, 6" +, Globe, Bearing Cooling Water: Bearing Cooling Wa, Globe, Valve, 6" +: PS:Valves
	00000193	Valve, 6" +, Check, Bearing Cooling Water: Bearing Cooling Wa, Check, Valve, 6" +: PS:Valves
011		Valve, 6"+, Butterfly, Bearing Cooling Water: Bearing Cooling Wa, Butterfly, Valve, 6"+: PS:Valves
311	00000194	
311 311	00000194 00000195 00000196	Valve, 6" +, Control, Bearing Cooling Water: Bearing Cooling Wa, Satterny, Valve, 6" +: PS:Valves Chemical Feed Sys., Bearing Cooling Water, Each Chemical, Co: PS:Chemical Feed System

Account 311	Unit# 00000197	Retirement Unit Description
	00000137	Pump, Driven By 25Hp + Motor, Bearing Cooling Water: Bearing Cooling Wa, 25 HP+ Motor: PS:Pump
311	00000199	Pump, Driven By 25Hp + Motor, Raw Water, Bearing Cooling Wat: Raw Water, 25 HP+ Motor: PS:Pump
	00000200	Pump, Driven By 25Hp + Motor, Stand-By Oil Cooling, Bearing: Stand-By Oil Cooli, 25 HP+ Motor: PS:Pump
	00000201	Pump, Driven By 25Hp + Motor, Circulating Booster, Bearing C: Circulating Booste, 25 HP+ Motor: PS:Pump
	00000202	Tank, 250 Gal +, Bearing Cooling Water: Bearing Cooling Wa: PS:Tank
	00000203 00000204	Tank, 250 Gal +, Bearing Cooling Water Expansion: Bearing Cooling Wa: PS:Tank Tank, 250 Gal +, Bearing Cooling Water Return: Bearing Cooling Wa: PS:Tank
	00000204	Tank, 250 Gal +, Bearing Cooling Water Head: Bearing Cooling Wa: PS:Tank Tank, 250 Gal +, Bearing Cooling Water Head: Bearing Cooling Wa: PS:Tank
	00000206	Motor, 25Hp +, Bearing Cooling Water: Bearing Cooling Wa: PS:Motor
	00000207	Motor, 25Hp +, Bearing Cooling Water Pump: Bearing Cooling Wa: PS:Motor
311	00000208	Controls, Cooling Tower Water Level, Comp: Cooling Tower Wate: PS:Controls
311	00000209	Cathodic Protection: PS:Cathodic Protection
	00000210	Basin, Neutralization Or Treatment, +/- Liner, Comp: PS:Basin Or Pond
	00000211	Chemical Feed Sys., Chemical Waste Treatment, Comp: PS:Chemical Feed System
	00000212	Pump, Driven By 25Hp + Motor, Chemical Waste Treatment: Chemical Waste Tre, 25 HP+ Motor: PS:Pump
	00000213 00000214	Monitor, Chemical Waste Treatment Ph, Comp. Excluding Record: Chemical Waste Tre: PS:Monitoring Equipment
	00000214	Monitor, Chemical Waste Treatment Flow, Comp, Excluding Reco: Chemical Waste Tre: PS:Monitoring Equipment Sump Or Basin, Chemical Waste Treatment: Chemical Waste Tre: PS:Sump Or Basin
	00000216	Pump, Driven By 25Hp + Motor, Chemical Waste Sump: Chemical Waste Sum, 25 HP+ Motor: PS:Pump
	00000217	Piping Sys., Chemical Waste Treatment, Comp: Chemical Waste Tre: PS:Piping
	00000218	Valve, 6" +, Chemical Waste Treatment: Chemical Waste Tre, Valve, 6" +: PS.Valves
311	00000219	Valve, 6" +, Butterfly, Chemical Waste Treatment: Chemical Waste Tre, Butterfly, Valve, 6" +: PS:Valves
311	00000220	Valve, 6" +, Check, Chemical Waste Treatment: Chemical Waste Tre, Check, Valve, 6" +: PS:Valves
311	00000221	Valve, 6" +, Diaphragm (Rupture Disc), Chemical Waste Treatm: Chemical Waste Tre, Diaphragm (Rupture, Valve, 6" +: PS:Valves
	00000222	Valve. 6" +, Gate. Chemical Waste Treatment: Chemical Waste Tre. Gate, Valve, 6" +: PS;Valves
	00000223	Recorder, Chemical Waste Treatment: Chemical Waste Tre: PS:Recorder
311	00000224	Controls, Chemical Waste Treatment, Comp: Chemical Waste Tre: PS:Controls
311	00000225	Tank, 250 Gal +, Chemical Waste Treatment Storage: Chemical Waste Tre: PS:Tank
	00000226	Tank, 250 Gal +, Chemical Waste Treatment Sulfuric Acid Stor: Chemical Waste Tre: PS:Tank
	00000227	Analyzer, Chemical Waste Treatment, Comp. Excluding Recorder: Chemical Waste Tre: PS:Analyzer
	00000228 00000229	Circulating Water Discharge Str. Or Tunnel: PS:Discharge Structure Or Tunnel
	00000229	Circulating Water Intake Str. Or Tunnel: PS:Intake Structure Or Tunnel Protective Dolphin System: PS:Protective Dolphin System
	00000231	Instrument Air Supply, Comp: PS:Instrument Air Supply
	00000232	Compressor, Instrument Air, Driven By 25Hp + Motor: PS:Compressor
	00000233	Motor, 25Hp +, Instrument Air Compressor: Instrument Air Com: PS:Motor
311	00000234	Air Receiver, Instrument Air: Instrument Air: PS:Air Receiver
	00000235	Piping Sys., Instrument Air, Comp, Including Coolers: Compressed Air Sys: PS:Piping
	00000236	Air Dryer, Instrument Air, Comp, Including Filters, Desiccan: PS:Air Dryer
	00000237	Controls, Instrument Air Sys., Each Sys., Comp: Instrument Air Sys: PS:Controls
	00000238 00000239	Intercooler, Instrument Air, Comp: Instrument Air: PS:Intercooler Aftercooler, Instrument Air, Comp: Aftercooler: PS:Instrument Air Supply
	00000239	Service Air Supply, Comp: PS:Service Air Supply
	00000241	Compressor, Service Air, Driven By 25Hp + Motor: PS:Compressor
	00000242	Motor, 25Hp +, Service Air Compressor: Service Air Compre: PS:Motor
311	00000243	Air Receiver, Service Air: Service Air: PS:Air Receiver
311	00000244	Piping Sys., Service Air, Comp, Including Coolers: Compressed Air Sys: PS:Piping
-	00000245	Controls, Service Air Sys., Each Sys., Comp: Service Air System: PS:Controls
	00000246	Valve, 6" +, Service Air Supply: Service Air Supply, Valve, 6" +: PS:Valves
	00000247 00000248	Valve, 6" +, Gate, Service Air Supply: Service Air Supply, Gate, Valve, 6" +: PS:Valves
	00000248	Valve, 6" +, Check, Service Air Supply: Service Air Supply, Check, Valve, 6" +: PS:Valves Crane, Turbine Room: Turbine Room: PS:Crane, Hoist Or Shovel
	00000243	Crane, Shop: PS:Crane, Hoist Or Shovel
	00000251	Crane, Coal Maintenance Shop: Coal Maintenance S: PS:Crane, Hoist Or Shovel
	00000252	Elevator, Passenger: PS:Elevator
	00000253	Ground Water Monitoring System: PS:Ground Water Monitoring System
	00000254	Heat Tracing (Freeze Protection): PS:Heat Tracing
	00000255	Intrasite Communication System (Gaitronics): PS:Intrasite Communication System
	00000256	Basin, Metal Clean Waste Treat, +/- Liner, Comp: PS:Basin Or Pond
	00000257	Piping Sys., Metal Cleaning Waste Treatment, Comp. Metal Cleaning Was: PS:Piping
	00000258 00000259	Valve, 6" +, Metal Clean Waste Treat: Metal Clean Waste, Valve, 6" +: PS:Valves Valve, 6" +, Butterfly, Metal Clean Waste Treat: Metal Clean Waste, Butterfly, Valve, 6" +: PS:Valves
	00000259	Valve, 6 +, Butterily, Metal Clean Waste Treat: Metal Clean Waste, Butterily, Valve, 6 +: PS. Valves Valve, 6"+, Check, Metal Clean Waste Treat: Metal Clean Waste, Check, Valve, 6"+: PS. Valves
	00000261	Valve, 6" +, Gate, Metal Clean Waste Treat: Metal Clean Waste, Gate, Valve, 6" +: PS:Valves
	00000262	Chemical Feed Sys., Metal Clean Waste Treat, Comp: PS:Chemical Feed System
	00000263	Sludge Removal Sys., Metal Clean Waste Treat, Comp.: Metal Clean Waste: PS:Sludge Removal System
	00000264	Traveling Rake Sys., Metal Clean Waste Treat, Comp.: Metal Clean Waste: PS:Traveling Rake System
311	00000265	Tank, 250 Gal +, Sludge Removal Holding, Metal Clean Waste T: Sludge Removal Hol: PS:Tank
311	00000266 00000267	Filter, Sludge Removal Vacuum, Metal Clean Waste Treat, Comp: PS:Filters Pump, Driven By 25Hp + Motor, Metal Clean Waste Treat: Metal Clean Waste, 25 HP+ Motor: PS:Pump

Account	Retirement Unit#	Retirement Unit Description
311	00000269	Monitor, Metal Cleaning Waste Ph, Comp, Excluding Recorder: Metal Cleaning Was: PS:Monitoring Equipment
311	00000270	Monitor, Metal Cleaning Waste Flow, Comp, Excluding Recorder: Metal Cleaning Was: PS:Monitoring Equipment
311	00000271	Controls, Metal Cleaning Waste Treatment, Each Sys., Comp. Metal Cleaning Was: PS:Controls
311	00000272	Agitation/Aeration Sys., Metal Cleaning Waste Treatment, Com: Metal Cleaning Was: PS:Agitation System
311	00000273	Tank, 250 Gal +, Metal Cleaning Waste Clarifier: Metal Cleaning Was: PS:Tank
311 311	00000274 00000275	Tank, 250 Gal +, Metal Cleaning Waste Thickner: Metal Cleaning Was: PS:Tank
311	00000275	Filter Sys., Vacuum, Metal Clean Waste Treat, Comp: Metal Clean Waste: PS:Filter System Filtration Sys., Metal Clean Waste Treat, Comp: Metal Clean Waste: PS:Filtration System
311	00000277	Sump, Metal Cleaning Waste: Metal Cleaning Was: PS:Sump Or Basin
311	00000278	Motor, 25Hp +, Metal Clean Waste Treat: Metal Clean Waste: PS:Motor
311	00000279	Tank, 250 Gal +, Metal Clean Waste Treat Bulk Chemical Stora: Metal Clean Waste: PS:Tank
311	00000280	Separator, Oily Waste Collection, Comp: Oily Waste Collect: PS:Separator
311	00000281	Piping Sys., Oily Waste Collection, Comp: Oily Waste Collect: PS:Piping
311	00000282	Valve, 6" +, Oily Waste Collection: Oily Waste Collect, Valve, 6" +: PS:Valves
311	00000283	Valve, 6" +, Gate, Oily Waste Collection: Oily Waste Collect, Gate, Valve, 6" +: PS:Valves
311 311	00000284 00000285	Controls, Oily Waste Collection, Comp: Oily Waste Collect: PS:Controls
311	00000285	Pump, Driven By 25Hp + Motor, Oily Waste Collection: Oily Waste Collect, 25 HP+ Motor: PS:Pump Foundation, Oily Waste Collection: Oily Waste Collect: PS:Foundation
311	00000287	Dike, Oily Waste Collection: PS:Dike Or Embankment
311	00000288	Skimmer, Oily Waste Collection, Comp. Oily Waste Collect: PS:Skimmer
311	00000289	Sump Or Basin, Acid Sludge: Acid Sludge: PS:Sump Or Basin
311	00000290	Alarm, Motion Detector Sys., Each Structure, Comp: PS:Alarm, Motion Detector System
311	00000291	Closed Circuit Tv Sys., Comp, Each Structure Or Location: PS:Close Circuit Tv System
311	00000292	Closed Circuit Tv Sys., Screenwell: PS:Close Circuit Tv System
311	00000293	Alarm, Perimeter Sys., Each Structure, Comp: PS:Alarm, Perimeter System
311	00000294	Warning Sys., Chlorine Central Analyzer/Alarm, Comp.: Chlorine Central A: PS:Warning System
311 311	00000295 00000296	Piping Sys., Sewage Treatment, Comp: Sewage Treatment S: PS:Piping Tank, 250 Gal +, Sewage Holding Or Transfer, Or Lift Station: Sewage Holding Or: PS:Tank
311	00000290	Valve, 6" +, Sewage Treatment: Sewage Treatement, Valve, 6" +: PS:Valves
311	00000298	Valve, 6" +, Gate, Sewage Treatment: Sewage Treatment, Gate, Valve, 6" +: PS:Valves
311	00000299	Valve, 6" +, Diaphragm (Rupture Disc), Sewage Treatment: Sewage Treatement, Diaphragm (Rupture, Valve, 6" +: PS:Valves
311	00000300	Valve, 6" +, Butterfly, Sewage Treatement: Sewage Treatement, Butterfly, Valve, 6" +: PS:Valves
311	00000301	Pump, Driven By 25Hp + Motor, Sewage Treatment: Sewage Treatment, 25 HP+ Motor: PS:Pump
311	00000302	Motor, 25Hp +, Sewage Treatment: Sewage Treatment: PS:Motor
311	00000303	Compressor, Air, Driven By 25Hp + Motor, Sewage Treatment: PS:Compressor
311	00000304	Chlorination Sys., Sewage Treatment, Comp: PS:Chlorination System
311 311	00000305 00000306	Tank, 250 Gal +, Solvent Storage: Solvent Storage: PS:Tank Tank, 250 Gal +, Lubricating Oil Storage: Lubricating Oil St: PS:Tank
311	00000307	Tank, 250 Gal +, Chemical Storage: Chemical Storage: PS:Tank
311	00000308	Tank, 250 Gal +, Diesel Storage: Diesel Storage: PS:Tank
311	00000309	Meter, Water Utility Service: Water Utility Serv: PS:Meter
311	00000310	Meter, Electric Utility Service: Electric Utility S: PS:Meter
311	00000311	Meter, Natural Gas Utility Service, Gsu Owned: Natural Gas Utilit: PS:Meter
311	00000312	Piping Sys., Natural Gas Utility Service, Gsu Owned, Comp: Utility Service, D: PS:Piping
311	00000313	Tank, 250 Gal +, Vehicle Service Station Fuel Storage: Vehicle Service St: PS:Tank
311	00000314	Fuel Pump, Vehicle Service Station, Comp. PS:Fuel Pumping Station
311 311	00000315 00000316	Piping Sys., Vehicle Service Station, Comp: Vehicle Service St: PS:Piping Well, Potable Or Drinking Water: Potable Or Drinkin: PS:Well
311	00000317	Pump, Driven By 25Hp + Motor, Potable Or Drinking Water: Potable Or Drinkin, 25 HP+ Motor: PS:Pump
311	00000317	Motor, 25Hp +, Potable Or Drinking Water: Potable Or Drinkin: PS:Motor
311	00000319	Piping Sys., Potable Or Drinking Water, Comp: Potable Or Drinkin: PS:Piping
311	00000320	Meter, Potable Or Drinking Water: Potable Or Drinkin: PS:Meter
311	00000321	Chlorination Sys., Potable Or Drinking Water, Comp: PS:Chlorination System
311	00000322	Softner Sys., Potable Or Drinking Water, Comp: PS:Softner System
311	00000323	Valve, 6" +, Potable Or Drinking Water: Potable Or Drinkin, Valve, 6" +: PS:Valves
311 211	00000324 00000325	Valve, 6" +, Gate, Potable Or Drinking Water: Potable Or Drinkin, Gate, Valve, 6" +: PS:Valves
311 311	00000325	Valve, 6" +, Check, Potable Or Drinking Water: Potable Or Drinkin, Check, Valve, 6" +: PS:Valves Valve, 6" +, Butterfly, Potable Or Drinking Water: Potable Or Drinkin, Butterfly, Valve, 6" +: PS:Valves
811	00000327	Valve, 6" +, Control, Potable Or Drinking Water: Potable Or Drinkin, Control, Valve, 6" +: PS:Valves
11	00000328	Valve, 6" +, Globe, Potable Or Drinking Water: Potable Or Drinkin, Globe, Valve, 6" +: PS:Valves
311	00000329	Valve, 6" +, Relief, Potable Or Drinking Water: Potable Or Drinkin, Relief, Valve, 6" +: PS:Valves
311	00000330	Controls, Potable Or Drinking Water, Each Sys., Comp: Potable Or Drinkin: PS:Controls
311	00000331	Tank, 250 Gal +, Potable Water Storage: Potable Water Stor: PS:Tank
11	00000332	Well, Make-Up Water Supply: Make-Up Water Supp: PS:Well
11	00000333	Pump, Driven By 25Hp + Motor, Well Water Make-Up Supply: Well Water Make-Up, 25 HP+ Motor: PS:Pump
311	00000334	Motor, 25Hp +, Well Water Make-Up Supply: Well Water Make-Up: PS:Motor
311	00000335	Controls, Well Water Make-Up Supply, Each Water Well Sys., C: Well Water Make-Up: PS:Controls
311 311	00000336 00000337	Tank, 250 Gal +, Well Water Storage: Well Water Storage: PS:Tank Pump, Driven By 25Hp + Motor, Make-Up Water Supply: Make-Up Water Supp, 25 HP+ Motor: PS:Pump
311	00000337	Motor, 25Hp +, Make-Up Water Supply: Make-Up Water Supply: PS:Motor
311	00000339	Piping Sys., Make-Up Water Supply, Comp: Make-Up Water Supp: PS:Piping

Account	Retirement Unit#	Retirement Unit Description
311	00000341	Valve, 6" +, Make-Up Water Supply: Make-Up Water Supp, Valve, 6" +: PS:Valves
311	00000342	Valve, 6" +, Gate, Make-Up Water Supply: Make-Up Water Supp, Gate, Valve, 6" +: PS:Valves
311	00000343	Valve, 6" +, Check, Make-Up Water Supply: Make-Up Water Supp, Check, Valve, 6" +: PS:Valves
311	00000344	Valve, 6" +, Butterfly, Make-Up Water Supply: Make-Up Water Supp, Butterfly, Valve, 6" +: PS:Valves
311	00000345	Well, Service Water Supply: Service Water Supply: PS:Well Pump Driven By 25Hp + Meter Service Water Supply: S
311 311	00000346 00000347	Pump, Driven By 25Hp + Motor, Service Water Supply: Service Water Supp, 25 HP+ Motor: PS:Pump Motor, 25Hp +, Service Water Supply: Service Water Supp: PS:Motor
311	00000347	Piping Sys., Service Water Supply, Comp: Service Water Supp: PS:Piping
311	00000349	Valve, 6"+, Service Water Supply: Service Water Supp, Valve, 6"+: PS:Valves
311	00000350	Valve, 6" +, Butterfly, Service Water Supply: Service Water Supp, Butterfly, Valve, 6" +: PS:Valves
311	00000351	Valve, 6" +, Gate, Service Water Supply: Service Water Supp, Gate, Valve, 6" +: PS:Valves
311	00000352	Valve, 6" +, Globe, Service Water Supply: Service Water Supp, Globe, Valve, 6" +: PS:Valves
311 311	00000353 00000354	Valve, 6" +, Check, Service Water Supply: Service Water Supp, Check, Valve, 6" +: PS:Valves Meter, Service Water Supply: Service Water Supp: PS:Meter
311	00000355	Yard & Grounds: PS:Yards & Grounds
311	00000356	Ash Disposal Cell: PS:Ash Disposal Cell
311	00000357	Bridge, Generator Leads: PS:Bridge, Generator Leads
311	00000358	Bridge, Pipe: PS:Bridge, Pipe
311	00000359	Bulkhead: PS:Bulkheads And Slips
311	00000360	Canal, Complete: PS:Canal
311 311	00000361 00000362	Structure, Car Wash: Car Wash: PS:Structure Washer Mechanism, Car Wash, Comp. PS:Washer Mechanism
311	00000363	Dam, Complete: PS:Dam, Complete
311	00000364	Discharge Flume, Circulating Water: PS:Discharge Flume
311	00000365	Dock, Fuel Oil Unloading, Comp: PS:Dock
311	00000366	Barge, Fuel Oil Unloading Captive, Comp: PS:Barge, Fuel Oil Unloading Captiv
311	00000367	Sump Or Basin, Yard & Ground Drainage: Yard & Ground Drai: PS:Sump Or Basin
311 311	00000368 00000369	Pump, Driven By 25Hp + Motor, Yard & Grounds Drainage Sump: Yard & Grounds Dra, 25 HP+ Motor: PS:Pump Motor, 25Hp +, Yard & Grounds Drainage: Yard & Grounds Dra: PS:Motor
311	00000309	Drainage Sys., Yard & Grounds Diamage. Para & Grounds Dia. Political Political Drainage Sys., Yard & Grounds Diamage.
311	00000371	Piping Sys., Yard & Grounds Drainage, Comp: Drainage System: PS:Piping
311	00000372	Valve, 6" +, Yard & Grounds Drainage: Yard & Grounds Dra, Valve, 6" +: PS:Valves
311	00000373	Valve, 6" +, Butterfly, Yard & Grounds Drainage: Yard & Grounds Dra, Butterfly, Valve, 6" +: PS:Valves
311	00000374	Valve, 6" +, Gate, Yard & Grounds Drainage: Yard & Grounds Dra, Gate, Valve, 6" +: PS:Valves
311 311	00000375 00000376	Valve, 6" +, Foot, Yard & Grounds Drainage: Yard & Grounds Dra, Foot, Valve, 6" +: PS:Valves Valve, 6" +, Check, Yard & Grounds Drainage: Yard & Grounds Dra, Check, Valve, 6" +: PS:Valves
311	00000377	Valve, 6" +, Sewer, Yard & Grounds Drainage: Yard & Grounds Dra, Sewer, Valve, 6" +: PS:Valves
311	00000378	Monitor (Weir), Drainage Sys. Flow, Comp, Excluding Recorder: Drainage Sys. Flow: PS:Monitoring Equipment
311	00000379	Fencing, Security, +/- Gate: PS:Fence
311	00000380	Piping Sys., Fire Protection, Yard & Grounds, Comp: Fire Protection Sy: PS:Piping
311	00000381	Valve, 6" +, Fire Protection, Yard & Grounds: Fire Protection, Y, Valve, 6" +: PS:Valves
311 311	00000382 00000383	Valve, 6" +, Gate, Fire Protection, Yard & Grounds: Fire Protection, Y, Gate, Valve, 6" +: PS:Valves Valve, 6" +, Check, Fire Protection, Yard & Grounds: Fire Protection, Y, Check, Valve, 6" +: PS:Valves
311	00000384	Valve, 6" +, Indicator, Fire Protection, Yard & Grounds: Fire Protection, Y, Indicator, Valve, 6" +: PS:Valves
311	00000385	Valve, 6" +, Globe, Fire Protection, Yard & Grounds: Fire Protection, Y, Globe, Valve, 6" +: PS:Valves
311	00000386	Valve, 6" +, Butterfly, Fire Protection, Yard & Grounds: Fire Protection, Y, Butterfly, Valve, 6" +: PS:Valves
311	00000387	Valve, 6" +, Control, Fire Protection, Yard & Grounds: Fire Protection, Y, Control, Valve, 6" +: PS:Valves
311 311	00000388 00000389	Hydrant, 6" +, Fire Protection, Yard & Grounds: Yard & Grounds: PS:Hydrant Pump, Driven By 25Hp + Motor, Fire: Fire, 25 HP+ Motor: PS:Pump
311	00000389	Motor, 25Hp +, Fire Protection, Yard & Grounds: Yard & Grounds: PS:Motor
311	00000391	Tank, 250 Gal +, Fire Protection Water Storage: Fire Protection Wa: PS:Tank
311	00000392	Tank, 250 Gal+, Fire Protection Surge: Fire Protection Su: PS:Tank
311	00000393	Pole, Lighting And Power, Yard & Grounds: PS:Lighting & Grounds Pole
311	00000394 00000395	Lighting And Power Sys., Screenwell: Screenwell: PS:Lighting And Power System Lighting And Power Sys., Took Form: Took Form: PS:Lighting And Power System
311 311	00000395	Lighting And Power Sys., Tank Farm: Tank Farm: PS:Lighting And Power System Lighting And Power Sys., Streets Or Parking Lots: Streets Or Parking: PS:Lighting And Power System
311	00000397	Lighting And Power Sys., Cooling Tower: Cooling Tower: PS:Lighting And Power System
311	00000398	Lighting And Power Sys., Reservoir Dam: Reservoir Dam: PS:Lighting And Power System
311	00000399	Lighting And Power Sys., Water Plant Bldg: Water Plant Bldg: PS:Lighting And Power System
311	00000400	Lighting And Power Sys., Tractor Shop: Tractor Shop: PS:Lighting And Power System
311 311	00000401 00000402	Lighting And Power Sys., Fuel Oil Handling Area: Fuel Oil Handling: PS:Lighting And Power System Lighting And Power Sys., Switchyard: PS:Lighting And Power System
311	00000402	Lighting And Power Sys., Switchyard. Switchyard. PS:Lighting And Power System Lighting And Power Sys., Neutralization Facilities: Neutralization Fac: PS:Lighting And Power System
311	00000403	Transformer, Lighting And Power, Yard & Grounds: Lighting And Power: PS:Transformer
311	00000405	Conductor, Lighting And Power, Yard & Grounds: All Types, All Sizes: PS:Conductor
311	00000406	Conduit, Lighting And Power, Yard & Grounds: All Types, All Sizes: PS:Conduit
311	00000407	Tunnel, Lighting And Power, Yard & Grounds, Comp, Including: PS:Tunnel And/Or Flume
311 311	00000408 00000409	Panel, Lighting And Power Distribution, Yard & Grounds, Comp: Yard & Grounds: PS:Panel
311	00000409	Parking Lot, Complete: PS:Parking Lot, Complete Flagpole: PS:Flagpole
311	00000410	Railroad Track, Comp, Including Cross Ties, Switching, Grade: PS:Railroad Tracks
311	00000412	Railroad Crossing Signal Sys., Each Location, Comp: PS:Railroad Crossing Signal System

Account	Retirement Unit#	Retirement Unit Description
311	00000413	Reservoir, Basin Or Lagoon: PS:Reservoir, Basin Or Lagoon
311	00000414	Retaining Wall: Retaining Wall: PS:Retaining Wall
311	00000415	Underpass: PS:Underpass
311	00000416	Roads, +/- Walkways, Comp: PS:Roads, +/- Walkways, Comp Manifer Settling Road Flour Comp. Evoluting Recorder: Settling Road Flour RS:Manifering Equipment
311 311	00000417 00000418	Monitor, Settling Pond Flow, Comp, Excluding Recorder: Settling Pond Flow: PS:Monitoring Equipment Chemical Feed Sys., Settling Pond, Comp: PS:Chemical Feed System
311	00000419	Grit Chamber, Settling Pond, Comp: PS:Grit Chamber
311	00000420	Settling Pond, Comp, Including Levees, Liner, Inlet And Outl: PS:Settling Pond
311	00000421	Sprinkler System: PS:Sprinkler System
311	00000422	Traffic Control System: PS:Traffic Control System
311 311	00000423 00000424	Trestle: PS:Trestle Tunnel: PS:Tunnel And/Or Flume
311	00000424	Marquee Or Sign: PS:Marquee Or Sign
311	00000426	Land Clearing: PS:Land Clearing
311	00000427	Land Grading: PS:Land Grading
311	00000428	Landscaping: PS:Landscaping
311 311	00000429 00000430	Land Excavation/Removal: PS:Land Excavation/Removal Conital Sparce: PS:Conital Sparce:
311	00000430	Capital Spares: PS:Capital Spares Charges Closed To Plant - Not Classified: PS:Charges Closed To Plant - Not Cl
311	00000432	Structure, Active Coal Storage, Comp: Active Coal Storag: PS:Structure
311	00000433	Compressed Air System,Complete, System Unclassified: PS:Compressed Air System, Complete
311	00000434	Cranes, System Unclassified: PS:Crane, Hoist Or Shovel
311	00000435	Drives, System Unclassified: PS:Drive Fire Protection System (Verd & Grounds), System Unclassified: PS:Fire Protection System
311 311	00000436 00000437	Fire Protection System (Yard & Grounds), System Unclassified: PS:Fire Protection System Headers, System Unclassified: PS:Headers, System Unclassified
311	00000438	Hoist, System Unclassified: PS:Hoist
311	00000439	Instrumentation, System Unclassified: System Unclassifie: PS:Instrumentation And Control
311	00000440	Oily Waste Collection System, System Unclassified: PS:Oily Waste Collection System
311	00000441	Pipeline, System Unclassified: PS:Pipeline, System Unclassified
311 311	00000442 00000443	Piping, System Unclassified: PS:Piping Plumbing, System Unclassified: System Unclassifie: PS:Plumbing System
311	00000444	Pretreatment Water Plant, System Unclassifie: System Unclassifie: PS:Pretreatment Water Plant
311	00000445	Pumps, System Unclassified: PS:Pump
311	00000446	Sewage Treatment Plant, System Unclassified: PS:Sewage Treatment System, Complet
311	00000447	Tanks, System Unclassified: PS:Tank
311 311	00000448 00000449	Valves, System Unclassified: Generic Fossil Ite, System Unclassifie, Valve, 6" +: PS:Valves Wastewater Treatment System, Retire Only, System Unclassified: Retire Only: PS:Wastewater Treatment System
311	00000450	Well, System Unclassified: System Unclassifie: PS:Well
311	00000451	Fan, Driven By 25Hp + Motor, Forced Draft, Main Steam Boiler: Main Steam Boiler,: PS:Fan
311	00000452	Fan, Driven By 25Hp + Motor, Induced Draft, Main Steam Boile: Main Steam Boiler,: PS:Fan
311 311	00000453 00000454	Motor, 25Hp +, Furnace Draft Sys.: Furnace Draft Syst: PS:Motor Ductwork, Air, Furnace Draft Sys., Comp, Incl. Windbox, Damp: PS:Ductwork
311	00000454	Ductwork, Gas, Furnace Draft Sys., Comp, Incl. Dampers, Damp: PS:Ductwork
311	00000458	Foundation, Furnace Draft Sys.: Furnace Draft Syst: PS:Foundation
311	00000459	Piping Sys., Furnace Draft Fan Turbine Steam Drive, Comp: Furnace Draft Syst: PS:Piping
311	00000464	Motor, 25Hp +, Air Preheater: Air Preheater: PS:Motor
311 311	00000467 00000468	Piping Sys., Steam Coil Air Preheater, Comp: Air Preheating Sys: PS:Piping Pump, Driven By 25Hp + Motor, Air Preheater Condensate: Air Preheater Cond, 25 HP+ Motor: PS:Pump
311	00000469	Pump, Driven By 25Hp + Motor, Air Preheater Ordinaria. Air Preheater Drain; 25 HP+ Motor: PS:Pump
311	00000470	Tank, 250 Gal +, Air Preheater Drain: Air Preheater Drai: PS:Tank
311	00000471	Structure, Air Preheater, Comp, Independent Of Other Str., I: Air Preheater: PS:Structure
311	00000472	Pump, Driven By 25Hp + Motor, Air Preheater: Air Preheater, 25 HP+ Motor: PS:Pump
311 311	00000473 00000474	Pump, Driven By 25Hp + Motor, Air Preheater Sump: Air Preheater Sump, 25 HP+ Motor: PS:Pump Pump, Driven By 25Hp + Motor, Air Preheater Wash: Air Preheater Wash, 25 HP+ Motor: PS:Pump
311	00000474	Valve, 6" +, Air Preheater: Air Preheater, Valve, 6" +: PS:Valves
311	00000476	Valve, 6" +, Gate, Air Preheater: Air Preheater, Gate, Valve, 6" +: PS:Valves
311	00000477	Valve, 6" +, Check (Nonreturn), Air Preheater: Air Preheater, Check (Nonreturn), Valve, 6" +: PS:Valves
311	00000478	Valve, 6" +, Butterfly, Air Preheater: Air Preheater, Butterfly, Valve, 6" +: PS:Valves
311 311	00000480 00000481	Piping Sys., Soot Blower, Comp: Soot Blower System: PS:Piping Compressor, Sootblower Air, Driven By 25Hp + Motor: PS:Compressor
311	00000481	Motor, 25Hp +, Soot Blower: Soot Blower: PS:Motor
311	00000483	Controls, Soot Blower, Located At The Sootblower Itself: Soot Blower, Locat: PS:Controls
311	00000485	Fan, Driven By 25Hp + Motor, Gas Recirculation: Gas Recirculation: PS:Fan
311	00000486	Motor, 25Hp +, Gas Recirculation Fan: Gas Recirculation: PS:Motor
311 311	00000487 00000490	Ductwork, Gas Recirc, Comp, Incl. Dampers, Damper Drives: PS:Ductwork Transformer, Power, Precipitator: Power, Precipitato: PS:Transformer
311	00000490	Structure, Precipitator, Comp, Independent Of Other Str., In: Precipitator: PS:Structure
311	00000495	Foundation, Precipitator, Comp: Precipitator: PS:Foundation
311	00000496	Controls, Precipitator, Each Precipitator, Comp: Precipitator: PS:Controls
311	00000498	Controls, Precipitator Automatic Voltage, Comp: Precipitator Autom: PS:Controls
311 311	00000499 00000500	Controls, Precipitator Rapper, Comp: Precipitator Rappe: PS:Controls Controls, Precipitator Key Interlock Sys., Comp: Precipitator Key I: PS:Controls
311	23000000	Common, Temphater Rey Interior Cys., Comp. 1 Temphater Rey 1. Po.Outifula

Account	Retirement Unit#	Retirement Unit Description
11	00000501	Panel, Precipitator Power Distribution, Comp: Precipitator Power: PS:Panel
11	00000503	Controls, Precipitator Ash Hopper Level, Comp: Precipitator Ash H: PS:Controls
11	00000506	Ductwork, Precipitator Inlet, Comp, Incl. Dampers, Damper Dr: PS:Ductwork
11	00000507	Ductwork, Precipitator Outlet, Comp, Incl. Dampers, Damper D: PS:Ductwork
11	00000509	Pump, Driven By 25Hp + Motor, Precipitator, Comp: Precipitator Sump, 25 HP+ Motor, Complete: PS:Pump
11	00000510	Pump, Driven By 25Hp + Motor, Precipitator Sump: Precipitator Sump, 25 HP+ Motor: PS:Pump
11	00000514	Foundation, Stack, Independent From Other Str.: Stack: PS:Foundation
11	00000515	Structure, Stack, Comp, Incl. Liner, Ladders, Platforms, Gra: Stack: PS:Structure
11	00000516	Elevator, Stack, Comp, Incl. Operating Mechanism: PS:Elevator
11	00000517	Warning Sys., Stack Aircraft, Comp: PS:Warning System
11	00000519	Tank, 250 Gall +, Clarifier/Settling/Presedimentation, Make-U: Clarifier/Settling: PS:Tank
11	00000520	Softner Unit, Make-Up Water Plant, Comp: PS:Softner System
11	00000526	Pump, Driven By 25Hp + Motor, Reverse Osmosis, Make-Up Water: Reverse Osmosis, 25 HP+ Motor: PS:Pump
11 11	00000527 00000528	Motor, 25Hp +, Reverse Osmosis, Make-Up Water Plant: Reverse Osmosis, M: PS:Motor
	00000528	Piping Sys., Reverse Osmosis, Make-Up Water Plant, Comp: Make-Up Water Plan: PS:Piping Chamical Cleaning Sys. Reverse Osmosis, Make-Up Water Plant: RS:Chamical Food System
11 11	00000529	Chemical Cleaning Sys, Reverse Osmosis, Make-Up Water Plant,: PS:Chemical Feed System Valve, 6" +, Reverse Osmosis, Make-Up Water Plant: Make-Up Water Plan, Reverse Osmosis, Valve, 6" +: PS:Valves
11	00000530	Recorder, Make-Up Water Plant: Make-Up Water Plan: PS:Recorder
11	00000531	Controls, Make-Up Water Plant Regeneration, Comp: Make-Up Water Plan: PS:Controls
11	00000532	Piping Sys., Make-Up Water Plant, Comp: Make-Up Water Plan: PS:Piping
11	00000533	Valve, 6" +, Make-Up Water Plant: Make-Up Water Plan, Valve, 6" +: PS:Valves
11	00000535	Valve, 6"+, Gate, Make-Up Water Plant: Make-Up Water Plan, Gate, Valve, 6"+: PS:Valves
11	00000536	Valve, 6" +, Globe, Make-Up Water Plant: Make-Up Water Plan, Globe, Valve, 6" +: PS:Valves
11	00000537	Valve, 6" +, Check (Nonreturn), Make-Up Water Plant: Make-Up Water Plan, Check (Nonreturn), Valve, 6" +: PS:Valves
311	00000538	Valve, 6"+, Safety (Relief), Make-Up Water Plant: Make-Up Water Plan, Safety (Relief), Valve, 6"+: PS:Valves
11	00000539	Valve, 6" +, Diaphragm (Rupture Disc), Make-Up Water Plant: Make-Up Water Plan, Diaphragm (Rupture, Valve, 6" +: PS:Valve
11	00000540	Valve, 6" +, Control, Make-Up Water Plant: Make-Up Water Plan, Control, Valve, 6" +: PS:Valves
11	00000541	Valve, 6" +, Multi-Port, Make-Up Water Plant: Make-Up Water Plan, Multi-Port, Valve, 6" +: PS:Valves
311	00000542	Valve, 6" +, Pressure Regulating, Make-Up Water Plant: Make-Up Water Plan, Pressure Regulatin, Valve, 6" +: PS:Valves
11	00000543	Valve, 6" +, Butterfly, Make-Up Water Plant: Make-Up Water Plan, Butterfly, Valve, 6" +: PS:Valves
11	00000544	Motor, 25Hp +, Make-Up Water Plant: Make-Up Water Plan: PS:Motor
11	00000545	Chemical Feed Sys., Make-Up Water Plant, Liquid, Comp, Each: PS:Chemical Feed System
11	00000546	Chemical Feeder, Make-Up Water Plant, Comp. PS:Chemical Feed System
11	00000547	Chemical Feed Sys., Make-Up Water Plant, Dry, Comp, Each Che: PS:Chemical Feed System
311	00000548	Tank, 250 Gal +, Dry Bulk Chemical Storage, Make-Up Water Pl: Dry Bulk Chemical: PS:Tank
111	00000550	Chemical Feeder, Dry, Make-Up Water Plant, Comp: PS:Chemical Feed System
11	00000553	Pump, Driven By 25Hp + Motor, Make-Up Water Plant: Make-Up Water Plan, 25 HP+ Motor: PS:Pump
111	00000557	Compressed Air Sys., Make-Up Water Plant, Comp: PS:Compressed Air System, Complete
11	00000558	Separator, Sand, Make-Up Water Plant: Sand, Make-Up Wate: PS:Separator
111	00000560	Tank, 250 Gal +, Bulk Chemical Storage, Make-Up Water Plant: Bulk Chemical Stor: PS:Tank
311	00000561	Tank, 250 Gal +, Dilute Acid, Make-Up Water Plant: Dilute Acid, Make-: PS:Tank
111	00000562	Tank, 250 Gal +, Dilute Caustic, Make-Up Water Plant: Dilute Caustic, Ma: PS:Tank
11	00000563	Tank, 250 Gal +, Reclaimed Acid, Make-Up Water Plant: Reclaimed Acid, Ma: PS:Tank
11	00000564	Tank, 250 Gal +, Reclaimed Caustic, Make-Up Water Plant: Reclaimed Caustic,: PS:Tank
311	00000565	Tank, 250 Gal +, Waste Storage Or Neutralization, Make-Up Wa: Waste Storage Or N: PS:Tank
11	00000566	Analyzer, Silica, Water Plant: Silica: PS:Analyzer
11	00000567	Monitor, Make-Up Water Plant Conductivity, Comp, Excluding R: Make-Up Water Plan: PS:Monitoring Equipment
11	00000569	Tank, 250 Gal +, Make-Up Water Plant: Make-Up Water Plan: PS:Tank
11	00000570	Tank, 250 Gal +, Softened Water Storage, Make-Up Water Plant: Softened Water Sto: PS:Tank
11	00000571	Tank, 250 Gal +, Reaction, Make-Up Water Plant: Reaction, Make-Up: PS:Tank
311	00000572	Tank, 250 Gal +, Primary Mixing, Make-Up Water Plant: Primary Mixing, Ma: PS:Tank
11	00000573	Tank, 250 Gal +, Secondary Mixing, Make-Up Water Plant: Secondary Mixing,: PS:Tank
11	00000574	Foundation, Make-Up Water Plant: Make-Up Water Plan: PS:Foundation
11	00000575	Foundation, Sludge Recirculating Tank, Make-Up Water Plant: Sludge Recirculati: PS:Foundation
11	00000576	Foundation, Clarifier Or Softener Tank, Make-Up Water Plant: Clarifier Or Softe: PS:Foundation Structure, River Water Intake, Make Up Water Plant, Comp. River Water Intake: PS:Structure
11 11	00000579 00000581	Structure, River Water Intake, Make-Up Water Plant, Comp: River Water Intake: PS:Structure Pump Driven By 25Hp + Motor: Piver Water Intake, Make Up Water Piver Water Intake, 25 HP+ Motor: PS:Pump
	00000581	Pump, Driven By 25Hp + Motor, River Water Intake, Make-Up Wa: River Water Intake, 25 HP+ Motor: PS:Pump Piping Sys., River Water Intake, Make-Up Water Plt, Comp: Make-Up Water Plan: PS:Piping
11 11	00000582	Valve, 6" +, Gate, River Water Intake, Make-Up Water Plt: Make-Up Water Plt, Gate, Valve, 6" +: PS:Valves
11	00000584	Valve, 6"+, Check (Nonreturn), River Water Intake, Make-Up: River Water Intake, Check (Nonreturn), Valve, 6"+: PS:Valves
11	00000586	Controls, River Water Intake, Make-Up Water Plt: River Water Intake: PS:Controls
11	00000587	Tank, 250 Gal +, Demineralized Water Storage: Demineralized Wate: PS:Tank
11	00000588	Pump, Driven By 25Hp + Motor, Condensate Transfer: Condensate Transfe, 25 HP+ Motor: PS:Pump
11	00000589	Pump, Driven By 25Hp + Motor, Distilled Water: Distilled Water, 25 HP+ Motor: PS:Pump
311	00000589	Motor, 25Hp +, Condensate Transfer Pump: Condensate Transfe: PS:Motor
11	00000590	Piping Sys., Demineralized Water Storage, Comp: Demineralized Wate: PS:Piping
311	00000591	Valve, 6" +, Demineralized Water Storage: Demineralized Wate, Valve, 6" +: PS:Valves
311	00000592	Valve, 6" +, Butterfly, Demineralized Water Storage: Demineralized Wate, Butterfly, Valve, 6" +: PS:Valves
11	00000593	Valve, 6 +, Butterny, Deninieralized Water Storage: Demineralized Wate, Butterny, Valve, 6 +. PS. Valves Valve, 6"+, Gate, Demineralized Water Storage: Demineralized Wate, Gate, Valve, 6"+: PS:Valves
A.A.	30000034	vario, 5 - , Cato, Deninteralizas vvator Storage. Deninteralizas vvate, Oate, Valve, C +. FO.Valves
11 11	00000595 00000596	Valve, 6" +, Diaphragm (Rupture Disc), Demineralized Water S: Demineralized Wate, Diaphragm (Rupture, Valve, 6" +: PS:Valve Valve, 6" +, Check (Nonreturn), Demineralized Water Storage: Demineralized Wate, Check (Nonreturn), Valve, 6" +: PS:Valves

Account	Retirement Unit#	Retirement Unit Description
11	00000597	Valve, 6" +, Globe, Demineralized Water Storage: Demineralized Wate, Globe, Valve, 6" +: PS:Valves
11	00000599	Pump, Driven By 25Hp + Motor, Distillate: Distillate, 25 HP+ Motor: PS:Pump
11	00000600	Pump, Driven By 25Hp + Motor, Condensate Make-Up Recirculati: Condensate Make-Up, 25 HP+ Motor: PS:Pump
11	00000601	Tank, 250 Gal +, Bulk Chemical Storage, Condensate Make-Up: Bulk Chemical Stor: PS:Tank
11	00000602	Piping Sys., Condensate Make-Up, Comp: Condensate Make-Up: PS:Piping
11	00000603	Valve, 6" +, Condensate Make-Up: Condensate Make-Up, Valve, 6" +: PS:Valves
11	00000604	Valve, 6" +, Butterfly, Condensate Make-Up: Condensate Make-Up, Butterfly, Valve, 6" +: PS:Valves
11	00000605	Valve, 6" +, Check (Nonreturn), Condensate Make-Up: Condensate Make-Up, Check (Nonreturn), Valve, 6" +: PS:Valves
11	00000606	Valve, 6" +, Gate, Condensate Make-Up: Condensate Make-Up, Gate, Valve, 6" +: PS:Valves
11	00000607 00000608	Valve, 6" +, Globe, Condensate Make-Up: Condensate Make-Up, Globe, Valve, 6" +: PS:Valves
611 611	00000609	Valve, 6" +, Globe, 3-Way, Condensate Make-Up: Condensate Make-Up, Globe, 3-Way, Valve, 6" +: PS:Valves Valve, 6" +, Globe, 2-Way, Condensate Make-Up: Condensate Make-Up, Globe, 2-Way, Valve, 6" +: PS:Valves
11	00000610	Valve, 6" +, Control, Condensate Make-Up: Condensate Make-Up, Control, Valve, 6" +: PS:Valves
11	00000611	Valve, 6" +, 3-Way By-Pass, Condensate Make-Up: Condensate Make-Up, 3-Way By-Pass, Valve, 6" +: PS:Valves
811	00000612	Valve, 6" +, Stop, Condensate Make-Up: Condensate Make-Up, Stop, Valve, 6" +: PS:Valves
11	00000613	Valve, 6" +, Safety (Relief), Condensate Make-Up: Condensate Make-Up, Safety (Relief), Valve, 6" +: PS:Valves
11	00000614	Controls, Condensate Make-Up, Comp: Condensate Make-Up: PS:Controls
11	00000616	Meter, Condensate Make-Up Flow: Condensate Make-Up: PS:Meter
11	00000618	Compressed Air Sys., Condensate Prefilter, Comp: PS:Compressed Air System, Complete
11	00000619	Piping Sys., Condensate Prefilter, Comp: Condensate Prefilt: PS:Piping
11	00000621	Controls, Condensate Prefilter, Comp: Condensate Prefilt: PS:Controls
11	00000622	Tank, 250 Gal +, Condensate Prefilter: Condensate Prefilt: PS:Tank
11	00000623	Recorder, Condensate Prefilter: Condensate Prefilt: PS:Recorder
11	00000624	Valve, 6" +, Condensate Prefilter: Condensate Prefilt, Valve, 6" +: PS:Valves
11	00000625	Valve, 6" +, Gate, Condensate Prefilter: Condensate Prefilt, Gate, Valve, 6" +: PS:Valves
11	00000626	Valve, 6" +, Butterfly, Condensate Prefilter: Condensate Prefilt, Butterfly, Valve, 6" +: PS:Valves
311	00000627	Valve, 6" +, Globe, Condensate Prefilter: Condensate Prefilt, Globe, Valve, 6" +: PS:Valves
311	00000628	Valve, 6" +, Check (Nonreturn), Condensate Prefilter: Condensate Prefilt, Check (Nonreturn), Valve, 6" +: PS:Valves
311	00000630	Pump, Driven By 25Hp + Motor, Condensate Prefilter: Condensate Prefilt, 25 HP+ Motor: PS:Pump
311	00000631	Tank, 250 Gal +, Condensate Polishing Acid Day: Condensate Polishi: PS:Tank
311	00000632	Tank, 250 Gal +, Condensate Polishing Anion Regeneration: Condensate Polishi: PS:Tank
311	00000633	Tank, 250 Gal +, Condensate Polishing Cation Regeneration: Condensate Polishi: PS:Tank
311	00000634	Tank, 250 Gal +, Condensate Polishing Caustic Day: Condensate Polishi: PS:Tank
311	00000635	Tank, 250 Gal +, Condensate Polishing Bulk Chemical Storage: Condensate Polishi: PS:Tank
311	00000636	Pump, Driven By 25Hp + Motor, Condensate Polishing: Condensate Polishi, 25 HP+ Motor: PS:Pump
811	00000637	Pump, Driven By 25Hp + Motor, Condensate Polishing Sump: Condensate Polishi, 25 HP+ Motor: PS:Pump
311	00000638	Pump, Driven By 25Hp + Motor, Condensate Polishing Acid Feed: Condensate Polishi, 25 HP+ Motor: PS:Pump
811	00000639	Pump, Driven By 25Hp + Motor, Condensate Polishing Recycle: Condensate Polishi, 25 HP+ Motor: PS:Pump
811	00000640	Pump, Driven By 25Hp + Motor, Condensate Polishing Caustic F: Condensate Polishi, 25 HP+ Motor: PS:Pump
811 811	00000641 00000642	Compressed Air Sys., Condensate Polishing, Comp: PS:Compressed Air System, Complete Tank, 250 Gal +, Condensate Polishing: Condensate Polishi: PS:Tank
311 311	00000642	Piping Sys., Condensate Polishing, Comp: Condensate Polishi: PS:Piping
811	00000644	Controls, Condensate Polishing Regeneration, Comp: Condensate Polishi: PS:Controls
811	00000645	Tank, 250 Gal +, Resin Mix And Storage: Resin Mix And Stor: PS:Tank
311	00000646	Valve, 6" +, Condensate Polishing: Condensate Polishi, Valve, 6" +: PS:Valves
11	00000647	Valve, 6" +, Diaphragm (Rupture Disc), Condensate Polishing: Condensate Polishi, Diaphragm (Rupture, Valve, 6" +: PS:Valve
311	00000648	Valve, 6" +, Check (Nonreturn), Condensate Polishing: Condensate Polishi, Check (Nonreturn), Valve, 6" +: PS:Valves
11	00000649	Valve, 6" +, Butterfly, Condensate Polishing: Condensate Polishi, Butterfly, Valve, 6" +: PS:Valves
311	00000650	Valve, 6" +, Gate, Condensate Polishing: Condensate Polishi, Gate, Valve, 6" +: PS:Valves
311	00000652	Tank, 250 Gal +, Bulk Chemical Storage, Condensate Chemical: Bulk Chemical Stor: PS:Tank
311	00000653	Chemical Feed Sys., Condensate, Comp, Each Chemical: PS:Chemical Feed System
11	00000654	Chemical Feeder, Ammonia-Hydrazine Condensate, Comp: PS:Chemical Feed System
11	00000655	Chemical Feeder, Phosphate Condensate, Comp. PS:Chemical Feed System
11	00000656	Chemical Feeder, Sulfite Condensate, Comp: PS:Chemical Feed System
11	00000657	Pump, Driven By 25Hp + Motor, Boiler Feed, Comp, Incl. Rotor: Boiler Feed, Comp,, 25 HP+ Motor: PS:Pump
11	00000659	Controls, Boiler Feed Pump Turbine, Comp: Boiler Feed Pump T: PS:Controls
11	00000660	Motor, 25Hp +, Boiler Feed Pump: Boiler Feed Pump: PS:Motor
11	00000664	Tank, 250 Gal +, Seal Water Return, Boiler Feed Pump: Seal Water Return,: PS:Tank
11	00000665	Pump, Driven By 25Hp + Motor, Seal Water, Boiler Feed Pump: Seal Water, 25 HP+ Motor: PS:Pump
11	00000666	Piping Sys., Seal Water, Boiler Feed Pump, Comp: Boiler Feed Pump S: PS:Piping
11	00000667	Tank, 250 Gal +, Seal Leak-Off, Boiler Feed Pump: Seal Leak-Off, Boi: PS:Tank
11	00000668	Valve, 6" +, Boiler Feed Pump: Boiler Feed Pump, Valve, 6" +: PS:Valves
11	00000669	Valve, 6" +, Butterfly, Boiler Feed Pump: Boiler Feed Pump, Butterfly, Valve, 6" +: PS:Valves
11	00000670	Valve, 6" +, Gate, Boiler Feed Pump: Boiler Feed Pump, Gate, Valve, 6" +: PS:Valves
11	00000671	Valve, 6" +, Trip, Boiler Feed Pump: Boiler Feed Pump, Trip, Valve, 6" +: PS:Valves
11	00000672	Valve, 6" +, Check (Nonreturn), Boiler Feed Pump: Boiler Feed Pump, Check (Nonreturn), Valve, 6" +: PS:Valves
11	00000673	Valve, 6" +, Globe, Boiler Feed Pump: Boiler Feed Pump, Globe, Valve, 6" +: PS:Valves
11	00000674	Piping Sys., Boiler Feed Pump Steam, Comp: Boiler Feed Pump S: PS:Piping
311	00000675	Piping Sys., Boiler Feed Pump Recirculating And Balancing, C: Boiler Feed Pump S: PS:Piping
311	00000677	Tank, 250 Gal+, Bulk Chemical Storage, Boiler Chemical Feed: Bulk Chemical Stor: PS:Tank
311 311	00000678 00000679	Chemical Feed Sys., Boiler, Comp, Each Chemical: PS:Chemical Feed System Motor, 25Hp +, Boiler Chemical Feed: Boiler Chemical Fe: PS:Motor

Account	Retirement Unit#	Retirement Unit Description
11	00000680	Pump, Driven By 25Hp + Motor, Boiler Chemical Feed: Boiler Chemical Fe, 25 HP+ Motor: PS:Pump
11	00000681	Instruments And Controls, Boiler Chemical Feed: Boiler Chemical Fe: PS:Instrumentation And Control
11	00000682	Piping Sys., Boiler Feedwater, Comp: Feedwater System,: PS:Piping
11	00000683	Valve, 6" +, Boiler Feedwater: Boiler Feedwater, Valve, 6" +: PS:Valves
11	00000684	Valve, 6" +, Gate, Boiler Feedwater: Boiler Feedwater, Gate, Valve, 6" +: PS:Valves
11	00000685	Valve, 6" +, Angle Piston, Boiler Feedwater: Boiler Feedwater, Angle Piston, Valve, 6" +: PS:Valves
11 11	00000686	Valve, 6" +, Check (Nonreturn), Boiler Feedwater: Boiler Feedwater, Check (Nonreturn), Valve, 6" +: PS:Valves
11 11	00000687 00000688	Valve, 6" +, Globe, Boiler Feedwater: Boiler Feedwater, Globe, Valve, 6" +: PS:Valves
11 11	00000689	Valve, 6" +, Butterfly, Boiler Feedwater: Boiler Feedwater, Butterfly, Valve, 6" +: PS:Valves Valve, 6" +, Safety (Relief), Boiler Feedwater: Boiler Feedwater, Safety (Relief), Valve, 6" +: PS:Valves
11 11	00000690	Valve, 6" +, 3-Way By-Pass, Boiler Feedwater: Boiler Feedwater, 3-Way By-Pass, Valve, 6" +: PS:Valves
11	00000090	Valve, 6" +, Plug, Boiler Feedwater: Boiler Feedwater, Plug, Valve, 6" +: PS:Valves
 11	00000692	Valve, 6" +, Control, Boiler Feedwater: Boiler Feedwater, Control, Valve, 6" +: PS:Valves
 11	00000704	Pump, Driven By 25Hp + Motor, Boiler Feedwater: Boiler Feedwater, 25 HP+ Motor: PS:Pump
 11	00000705	Pump, Driven By 25Hp + Motor, Feedwater Booster: Feedwater Booster, 25 HP+ Motor: PS:Pump
11	00000706	Pump, Driven By 25Hp + Motor, Feedwater Heater Drip: Feedwater Heater D, 25 HP+ Motor: PS:Pump
11	00000707	Pump, Driven By 25Hp + Motor, Deaerator Feed: Deaerator Feed, 25 HP+ Motor: PS:Pump
11	00000708	Pump, Driven By 25Hp + Motor, Boiler Feedwater Sump: Boiler Feedwater S, 25 HP+ Motor: PS:Pump
11	00000709	Motor, 25Hp +, Boiler Feedwater: Boiler Feedwater: PS:Motor
11	00000710	Motor, 25Hp +, Feedwater Booster Pump: Feedwater Booster: PS:Motor
11	00000711	Motor, 25Hp +, Heater Drip Pump: Heater Drip Pump: PS:Motor
11	00000712	Motor, 25Hp +, Deaerator Feed Pump: Deaerator Feed Pum: PS:Motor
11	00000713	Monitor, Feedwater Ph, Comp, Excluding Recorder: Feedwater Ph: PS:Monitoring Equipment
11	00000714	Heat Exchanger, Feedwater Heater Drain Cooling, Comp: Feedwater Heater D: PS:Heat Exchanger
11	00000715	Tank, 250 Gal +, Boiler Feedwater Sys.: Boiler Feedwater S: PS:Tank
11	00000716	Tank, 250 Gal +, Surge, Boiler Feedwater: Surge, Boiler Feed: PS:Tank
11	00000717	Tank, 250 Gal +, Softened Water Storage, Boiler Feedwater: Softened Water Sto: PS:Tank
11	00000718	Pump, Driven By 25Hp + Motor, Boiler Circulation, Comp, Incl: Boiler Circulation, 25 HP+ Motor: PS:Pump
11	00000719	Motor, 25Hp +, Boiler Water Circ And Start-Up Bypass: Boiler Water Circ: PS:Motor
11	00000720	Motor, 25Hp +, Start-Up Boiler Feed Pump: Start-Up Boiler Fe: PS:Motor
11	00000721	Motor, 25Hp +, Injection Booster Pump: Injection Booster: PS:Motor
11	00000722	Valve, 6" +, Boiler Water Circ And Start-Up Bypass: Boiler Water Circ, Valve, 6" +: PS:Valves
11	00000723	Valve, 6" +, Gate, Boiler Water Circ And Start-Up Bypass: Boiler Water Circ, Gate, Valve, 6" +: PS:Valves
11	00000724	Valve, 6" +, Check (Nonreturn), Boiler Water Circ And Start-: Boiler Water Circ, Check (Nonreturn), Valve, 6" +: PS:Valves
11	00000725	Valve, 6" +, Globe, Boiler Water Circ And Start-Up Bypass: Boiler Water Circ, Globe, Valve, 6" +: PS:Valves
11	00000726	Valve, 6" +, Suction, Boiler Water Circ And Start-Up Bypass: Boiler Water Circ, Suction, Valve, 6" +: PS:Valves
11 11	00000727 00000729	Piping Sys., Boiler Water Circ And Start-Up Bypass, Comp: Boiler Water Circ: PS:Piping Took 350 Co. L. Start Up Floob Boiler Water Circ And Start: Start Up Floob Bo: DS:Took
11 11	00000729	Tank, 250 Gal +, Start-Up Flash, Boiler Water Circ And Start: Start-Up Flash, Bo: PS:Tank Pump, Driven By 25Hp + Motor, Boiler Water Circ And Start-Up: Boiler Water Circ, 25 HP+ Motor: PS:Pump
11	00000730	Pump, Driven By 25Hp + Motor, Injection Booster: Injection Booster, 25 HP+ Motor: PS:Pump
 11	00000731	Piping Sys., Feedwater Heater Relief/Vent/Drain/Drip, Comp: Feedwater Heater S: PS:Piping
11	00000732	Valve, 6" +, Feedwater Heater Relief/Vent/Drain/Drip: Feedwater Heater R, Valve, 6" +: PS:Valves
11	00000734	Valve, 6" +, Gate, Feedwater Heater Relief/Vent/Drain/Drip: Feedwater Heater R, Gate, Valve, 6" +: PS:Valves
11	00000735	Valve, 6" +, Check (Nonreturn), Feedwtr Heater Relief/Vent/D: Feedwater Heater R, Check (Nonreturn), Valve, 6" +: PS:Valves
11	00000736	Valve, 6" +, Globe, Feedwater Heater Relief/Vent/Drain/Drip: Feedwater Heater R, Globe, Valve, 6" +; PS:Valves
11	00000737	Valve, 6" +, Butterfly, Feedwater Heater Relief/Vent/Drain/D: Feedwater Heater R, Butterfly, Valve, 6" +: PS:Valves
11	00000738	Valve, 6"+, Ball, Feedwater Heater Relief/Vent/Drain/Drip: Feedwater Heater R, Ball, Valve, 6"+: PS:Valves
11	00000739	Valve, 6" +, Safety (Relief), Feedwater Heater Relief/Vent/D: Feedwater Heater R, Safety (Relief), Valve, 6" +: PS:Valves
11	00000740	Tank, 250 Gal +, Flash: Flash: PS:Tank
11	00000741	Foundation, Generic-Complete: PS:Foundation
11	00000742	Structure, Boiler, Comp, Independent Of Other Str., Incl. La: Boiler: PS:Structure
11	00000760	Piping Sys., Boiler Casing Seal Air, Comp. Boiler, Main Steam: PS:Piping
11	00000762	Motor, 25Hp +, Boiler Casing Seal Air: Boiler Casing Seal: PS:Motor
11	00000768	Piping Sys., Main Steam Boiler, Comp: Boiler, Main Steam: PS:Piping
11	00000769	Lighting And Power Sys., Main Steam Boiler, Single Or Multi-: Main Steam Boiler,: PS:Lighting And Power System
11	00000771	Piping Sys., Boiler Penthouse Seal Air, Comp: Boiler, Main Steam: PS:Piping
11	00000773	Motor, 25Hp +, Boiler Penthouse Seal Air: Boiler Penthouse S: PS:Motor
11	00000774	Controls, Boiler Penthouse Seal Air Sys., Comp. Boiler Penthouse S: PS:Controls
11	00000775	Valve, 6" +, Main Steam Boiler: Main Steam Boiler, Valve, 6" +: PS:Valves
11	00000776	Valve, 6" +, Gate, Main Steam Boiler: Main Steam Boiler, Gate, Valve, 6" +: PS:Valves
11	00000777	Valve, 6" +, Check (Nonreturn), Main Steam Boiler: Main Steam Boiler, Check (Nonreturn), Valve, 6" +: PS:Valves
11	00000778	Valve, 6" +, Butterfly, Main Steam Boiler: Main Steam Boiler, Butterfly, Valve, 6" +: PS:Valves
11	00000779	Valve, 6" +, Globe, Main Steam Boiler: Main Steam Boiler, Globe, Valve, 6" +: PS:Valves
11	00000780	Valve, 6" +, Plug, Main Steam Boiler: Main Steam Boiler, Plug, Valve, 6" +: PS:Valves
11	00000781	Valve, 6" +, Safety (Relief), Main Steam Boiler: Main Steam Boiler, Safety (Relief), Valve, 6" +: PS:Valves
11	00000782	Valve, 6" +, Control, Main Steam Boiler: Main Steam Boiler, Control, Valve, 6" +: PS:Valves
11	00000783	Valve, 6" +, Ball, Main Steam Boiler: Main Steam Boiler, Ball, Valve, 6" +: PS:Valves
11	00000785	Tank, 250 Gal +, Blowdown Flash Recovery: Blowdown Flash Rec: PS:Tank
11	00000786	Tank, 250 Gal +, Blowdown Or Blowoff: Blowdown Or Blowof: PS:Tank
311	00000787	Piping Sys., Blowdown Or Blowoff, Comp: Blowdown Or Blowof: PS:Piping
11	00000788	Valve, 6" +, Blowdown Or Blowoff: Blowdown Or Blowof, Valve, 6" +: PS:Valves

Account	Retirement Unit#	Retirement Unit Description
311	00000790	Valve, 6" +, Gate, Blowdown Or Blowoff: Blowdown Or Blowof, Gate, Valve, 6" +: PS:Valves
311	00000791	Valve, 6" +, Safety (Relief), Blowdown Or Blowoff: Blowdown Or Blowof, Safety (Relief), Valve, 6" +: PS:Valves
311	00000792	Valve, 6" +, Multi-Port, Blowdown Or Blowoff: Blowdown Or Blowof, Multi-Port, Valve, 6" +: PS:Valves
311	00000793	Heat Exchanger, Blowdown Or Blowoff, Comp: Blowdown Or Blowof: PS:Heat Exchanger
311	00000794	Valve, 6" +, Desuperheater Or Prv, Main Steam Boiler: Desuperheater Or P, Valve, 6" +: PS:Valves
311 311	00000795 00000796	Valve, 6" +, Globe, Desuperheater Or Prv, Main Steam Boiler: Desuperheater Or P, Globe, Valve, 6" +: PS:Valves Valve, 6" +, Gate, Desuperheater Or Prv, Main Steam Boiler: Desuperheater Or P, Gate, Valve, 6" +: PS:Valves
311	00000790	Piping Sys., Desuperheater Or Prv, Main Steam Boiler, Comp,: Desuperheater Or P: PS:Piping
311	00000798	Controls, Desuperheater Or Prv, Main Steam Boiler, Complete: Desuperheater Or P: PS:Controls
311	00000799	Piping Sys., Steam Sampling Lines, Comp. Steam Sampling Sys. PS:Piping
311	00000801	Analyzer, Steam Sampling, Comp, Excluding Recorder: Steam Sampling Exc: PS:Analyzer
311	00000802	Recorder, Steam Sampling Sys.: Steam Sampling Sys: PS:Recorder
311 311	00000806 00000807	Pump, Driven By 25Hp + Motor, Reboiling Steam: Reboiling Steam, 25 HP+ Motor: PS:Pump Pump, Driven By 25Hp + Motor, Reboiler Feed: Reboiler Feed, 25 HP+ Motor: PS:Pump
311	00000807	Pump, Driven By 25Hp + Motor, Reboiler Condensate Return: Reboiler Condensat, 25 HP+ Motor: PS:Pump
311	00000809	Motor, 25Hp +, Reboiling Steam: Reboiling Steam: PS:Motor
311	00000810	Chemical Feed Sys., Reboiling Steam, Comp, Each Chemical: PS:Chemical Feed System
311	00000811	Tank, 250 Gal +, Reboiler Condensate Reclaim: Reboiler Condensat: PS:Tank
311	00000812	Tank, 250 Gal +, Reboiler Oil Detection: Reboiler Oil Detec: PS:Tank
311	00000813	Tank, 250 Gal +, Reboiler Return: Reboiler Return: PS:Tank
311 311	00000814 00000816	Valve, 6" +, Reboiling Steam: Reboiling Steam, Valve, 6" +: PS:Valves Piping Sys., Reboiling Steam, Comp: Reboiler Steam Sys: PS:Piping
311	00000817	Tank, 250 Gal +, Reboiler Blowdown: Reboiler Blowdown: PS:Tank
311	00000818	Foundation, Reboiler, Comp, Independant Of Other Str.: Reboiler: PS:Foundation
311	00000819	Structure, Reboiler, Comp, Independant Of Other Str.: Reboiler: PS:Structure
311	00000820	Tank, 250 Gal +, Reboiler Condensate Drain: Reboiler Condensat: PS:Tank
311	00000822	Tank, 250 Gal +, Reboiler Surge: Reboiler Surge: PS:Tank
311	00000824 00000825	Piping Sys., Natural Gas Facilities, Common, Comp: Natural Gas Facili: PS:Piping
311 311	00000825	Valve, 6" +, Natural Gas Facilities, Common: Natural Gas Facili, Valve, 6" +: PS:Valves Valve, 6" +, Plug, Natural Gas, Common: Natural Gas Facili, Plug, Valve, 6" +: PS:Valves
311	00000827	Valve, 6" +, Solenoid Trip Vent, Natural Gas, Common: Natural Gas Facili, Solenoid Trip Vent, Valve, 6" +: PS:Valves
311	00000828	Valve, 6" +, Hammer Blind, Natural Gas, Common: Natural Gas Facili, Hammer Blind, Valve, 6" +: PS:Valves
311	00000829	Valve, 6" +, Gate, Natural Gas, Common: Natural Gas Facili, Gate, Valve, 6" +: PS:Valves
311	00000830	Valve, 6" +, Pressure Control, Natural Gas, Common: Natural Gas Facili, Pressure Control, Valve, 6" +: PS:Valves
311 311	00000831 00000832	Valve, 6" +, Globe, Natural Gas, Common: Natural Gas Facili, Globe, Valve, 6" +: PS:Valves Valve, 6" +, Safety (Relief), Natural Gas, Common: Natural Gas Facili, Safety (Relief), Valve, 6" +: PS:Valves
311	00000832	Valve, 6" +, Reducing, Natural Gas, Common: Natural Gas Facili, Reducing, Valve, 6" +: PS:Valves
311	00000834	Valve, 6" +, Butterfly, Natural Gas, Common: Natural Gas Facili, Butterfly, Valve, 6" +: PS:Valves
311	00000835	Valve, 6" +, Blank Assembly, Natural Gas, Common: Natural Gas Facili, Blank Assembly, Valve, 6" +: PS:Valves
311	00000838	Recorder, Natural Gas, Common: Natural Gas, Commo: PS:Recorder
311	00000839	Meter, Natural Gas, Common: Natural Gas: PS:Meter
311 311	00000840 00000845	Meter, Natural Gas Flow, Common: Natural Gas Flow: PS:Meter Tank, 250 Gal +, Distillate Overflow, Common: Distillate Overflo: PS:Tank
311	00000846	Piping Sys., Fuel Oil Facilities, Common, Comp: Fuel Oil Facilitie: PS:Piping
311	00000847	Valve, 6" +, Fuel Oil Facilities, Common: Fuel Oil Facilitie, Valve, 6" +: PS:Valves
311	00000848	Valve, 6" +, Gate, Fuel Oil, Common: Fuel Oil, Common, Gate, Valve, 6" +: PS:Valves
311	00000849	Valve, 6" +, Check (Nonreturn), Fuel Oil, Common: Fuel Oil, Common, Check (Nonreturn), Valve, 6" +: PS:Valves
311 311	00000850 00000851	Valve, 6" +, Globe, Fuel Oil, Common: Fuel Oil, Common, Globe, Valve, 6" +: PS:Valves Valve, 6" +, Plug, Fuel Oil, Common: Fuel Oil, Common, Plug, Valve, 6" +: PS:Valves
311	00000852	Valve, 6" +, Trip, Fuel Oil, Common: Fuel Oil, Common, Trip, Valve, 6" +: PS:Valves
311	00000853	Valve, 6" +, Safety (Relief), Fuel Oil, Common: Fuel Oil, Common, Safety (Relief), Valve, 6" +: PS:Valves
311	00000854	Valve, 6" +, Butterfly, Fuel Oil, Common: Fuel Oil, Common, Butterfly, Valve, 6" +: PS:Valves
311	00000856	Motor, 25Hp +, Fuel Oil Facilities, Common: Fuel Oil Facilitie: PS:Motor
311	00000857	Motor, 25Hp +, Fuel Oil Service Pump, Common: Fuel Oil Service P: PS:Motor
311 311	00000858 00000859	Motor, 25Hp +, Fuel Oil Transfer Pump, Common: Fuel Oil Transfer: PS:Motor Motor, 25Hp +, Burner Oil Pump: Burner Oil Pump: PS:Motor
311	00000860	Pump, Driven By 25Hp + Motor, Fuel Oil Facilities, Common: Fuel Oil Facilitie, 25 HP+ Motor, Common: PS:Pump
311	00000861	Pump, Driven By 25Hp + Motor, Fuel Oil Service, Common: Fuel Oil Service, 25 HP+ Motor, Common: PS:Pump
311	00000862	Pump, Driven By 25Hp + Motor, Fuel Oil Transfer, Common: Fuel Oil Transfer, 25 HP+ Motor, Common: PS:Pump
311	00000863	Pump, Driven By 25Hp + Motor, Burner Oil: Burner Oil: Burner Oil: PS:Pump
311 311	00000864 00000865	Pump, Driven By 25Hp + Motor, Fuel Oil Condensate, Common: Fuel Oil Condensat, 25 HP+ Motor, Common: PS:Pump Pump, Driven By 25Hp + Motor, Acid Sludge, Fuel Oil Faciliti: Acid Sludge, 25 HP+ Motor: PS:Pump
311	00000866	Pump, Driven By 25Hp + Motor, Acid Studge, Fuel Oil Facilities: Acid Tar, 25 HP+ Motor: PS:Pump Pump, Driven By 25Hp + Motor, Acid Tar, Fuel Oil Facilities: Acid Tar, 25 HP+ Motor: PS:Pump
311	00000867	Pump, Driven By 25Hp + Motor, Wax Tailing And Soda Bottom: Wax Tailing And So, 25 HP+ Motor: PS:Pump
311	00000868	Tank, 250 Gal +, Fuel Oil Storage, Common: Fuel Oil Storage: PS:Tank
311	00000869	Tank, 250 Gal +, Waste Oil Storage, Common: Waste Oil Storage,: PS:Tank
311	00000871	Tank, 250 Gal +, Ignitor Oil Storage, Common: Ignitor Oil Storag: PS:Tank
311 311	00000876 00000878	Fire Protection Sys., Chemical Foam, Common, Comp: PS:Fire Protection System Piping Sys., Fire Protection Chemical Foam, Common, Comp: Fuel Oil Facilitie: PS:Piping
311 311	00000878	Valve, 6" +, Fire Protection Chemical Foam, Common: Fire Protection Ch, Valve, 6" +: PS:Valves
311	00000880	Controls, Fire Protection Chemcial Foam, Common, Comp: Fire Protection Ch: PS:Controls
311	00000881	Tank, 250 Gal +, Fire Protection Chemical Foam Storage, Comm: Fire Protection Ch: PS:Tank

Account	Retirement Unit#	Retirement Unit Description
311	00000882	Sump Or Basin, Waste Oil, Common, Comp: Waste Oil, Common,: PS:Sump Or Basin
311	00000883	Pump, Driven By 25Hp + Motor, Waste Oil Sump, Common: Waste Oil Sump, 25 HP+ Motor, Common: PS:Pump
311	00000884	Foundation, Fuel Oil Facilities, Common: Fuel Oil Facilitie: PS:Foundation
311 311	00000885 00000886	Dike, Fuel Oil Facilities, Common: PS:Dike Or Embankment Tank, 250 Gal +, Fuel Oil Facilities, Common: Fuel Oil Facilitie: PS:Tank
311	00000887	Tank, 250 Gal +, Fuel Oil Day, Common: Fuel Oil Day: PS:Tank
311	00000888	Tank, 250 Gal +, Fuel Oil Additive Day, Common: Fuel Oil Additive: PS:Tank
311	00000889	Tank, 250 Gal +, Fuel Oil Condensate, Common: Fuel Oil Condensat: PS:Tank
311	00000890	Tank, 250 Gal +, Flush, Common: Flush, Common: PS:Tank
311 311	00000891 00000892	Tank, 250 Gal +, Acid Sludge, Common: Acid Sludge, Commo: PS:Tank Tank, 250 Gal +, Acid Tar, Common: Acid Tar, Common: PS:Tank
311	00000893	Tank, 250 Gal +, Acid Tai, Common: Acid Tai, Common: Wax Tailing And So: PS:Tank
311	00000894	Tank, 250 Gal +, Fuel Oil Service, Common: Fuel Oil Service: PS:Tank
311	00000895	Sump Or Basin, Acid Draw-Off, Common: Acid Draw-Off, Com: PS:Sump Or Basin
311	00000896 00000901	Controls, Fuel Oil Tank, Common: Fuel Oil Tank: PS:Controls
311 311	00000901	Motor, 25Hp +, Coal Unloading: Coal Unloading: PS:Motor Motor, 25Hp +, Railcar Positioner, Coal Unloading: Railcar Positioner: PS:Motor
311	00000907	Controls, Coal Unloading Pit Level Detection, Comp: Coal Unloading Pit: PS:Controls
311	00000908	Controls, Railcar Rotary Dumper Supervisory, Comp: Railcar Rotary Dum: PS:Controls
311	00000909	Controls, Coal Unloading Conveyor Supervisory, Comp: Coal Unloading Con: PS:Controls
311 311	00000920 00000921	Motor, 25Hp +, Coal Handling: Coal Handling: PS:Motor Structure, Coal Conveyor, Each Conveyor Run, Incl. Ladders,: Coal Conveyor: PS:Structure
311	00000921	Controls, Coal Handling Conveyor Supervisory, Comp: Coal Handling Conv: PS:Controls
311	00000923	Structure, Coal Handling, Comp: Coal Handling: PS:Structure
311	00000931	Elevator, Secondary Reject Bucket, Coal Sampling, Comp: PS:Elevator
311	00000933	Ductwork And Chutes, Coal Sampling Sys., Comp: PS:Ductwork
311 311	00000934 00000935	Controls, Coal Sampling, Comp: Coal Sampling: PS:Controls Controls, Rotary Plow Feeder, Active Coal Storage, Comp: Rotary Plow Feeder: PS:Controls
311	00000937	Controls, Active Coal Storage Level Detection, Comp. Active Coal Storag: PS:Controls
311	00000938	Structure, Active Coal Storage, Comp, Incl. Foundation, Ladd: Active Coal Storag: PS:Structure
311	00000940	Tank, 250 Gal +, Chemical Additive, Coal Dust Suppression: Chemical Additive,: PS:Tank
311 311	00000941 00000942	Chemical Feed Sys., Coal Dust Suppression, Comp. PS:Chemical Feed System
311	00000942	Piping Sys., Coal Dust Suppression, Comp: Coal Dust Suppress: PS:Piping Controls, Coal Dust Suppression, Comp: Coal Dust Suppress: PS:Controls
311	00000944	Valve, 6"+, Coal Dust Suppression: Coal Dust Suppress, Valve, 6"+: PS:Valves
311	00000946	Ductwork And Chutes, Coal Dust Collection, Each Bag House, C: PS:Ductwork
311	00000948	Compressed Air Sys., Coal Dust Suppression, Comp, Incl. Pipi: PS:Compressed Air System, Complete
311 311	00000951 00000952	Structure, Emergency Reclaim, Comp, Incl. Foundation, Hopper: Emergency Reclaim: PS:Structure Controls, Emergency Reclaim Level Detection, Comp: Emergency Reclaim: PS:Controls
311	00000956	Foundation Including Trackage: PS:Foundation
311	00000957	Structure, Hoppers, Ladders, Platforms, Grating Stairways, C: Hoppers, Ladders,: PS:Structure
311	00000960	Controls (Includes Switchgear): Stacker/Reclaimer: PS:Controls
311 311	00000963 00000964	Structure, Transfer Station, Comp, Incl. Foundation, Ladders: Transfer Station: PS:Structure Ductwork And Chutes, Transfer Station, Comp, Incl. Flop Gate: PS:Ductwork
311	00000966	Motor, 25Hp +, Transfer Station: Transfer Station: PS:Motor
311	00000969	Structure, Coal Surge Bin, Comp, Incl. Foundation, Ladders,: Coal Surge Bin: PS:Structure
311	00000971	Controls, Coal Surge Bin Level Detection, Comp: Coal Surge Bin Lev: PS:Controls
311	00000974 00000975	Motor, 25Hp +, Coal Silo Traveling Tripper: Coal Silo Travelin: PS:Motor
311 311	00000975	Controls, Coal Silo Traveling Tripper, Comp: Coal Silo Travelin: PS:Controls Valve, 6" +, Boiler Natural Gas Supply: Boiler Natural Gas, Valve, 6" +: PS:Valves
311	00000978	Piping Sys., Boiler Natural Gas Supply, Comp: Natural Gas Supply: PS:Piping
311	00000979	Meter, Boiler Natural Gas Supply: Boiler Natural Gas: PS:Meter
311	00000981	Tank, 250 Gal +, Boiler Fuel Oil (Light) Day Or Surge: Boiler Fuel Oil (L: PS:Tank Pump Driven By 25Hp + Meter: Boiler Fuel Oil (Light): Boiler Fuel Oil (L: 25 HD+ Meter: PS:Pump
311 311	00000982 00000983	Pump, Driven By 25Hp + Motor, Boiler Fuel Oil (Light): Boiler Fuel Oil (L, 25 HP+ Motor: PS:Pump Motor, 25Hp +, Boiler Fuel Oil (Light): Boiler Fuel Oil (L: PS:Motor
311	00000984	Piping Sys., Boiler Fuel Oil (Light), Comp: Fuel Oil Supply, B: PS:Piping
311	00000985	Valve, 6" +, Boiler Fuel Oil (Light): Boiler Fuel Oil (L, Valve, 6" +: PS:Valves
311	00000987	Meter, Boiler Fuel Oil (Light): Boiler Fuel Oil (L: PS:Meter
311 311	00000989 00000990	Piping Sys., Pipeline/Header, Nat Gas/Oil, Common, Comp: Pipeline Or Header: PS:Piping Valve, 6" +, Pipline/Header, Natural Gas/Oil, Common: Pipeline/Header, N, Valve, 6" +: PS:Valves
311	00000990	Valve, 6" +, Pipline/Header, Natural Gas/Oil, Common: Pipeline/Header, N, Valve, 6 +: PS:Valves Valve, 6" +, Gate, Pipeline/Header, Natural Gas/Oil, Common: Pipeline/Header, N, Gate, Valve, 6" +: PS:Valves
311	00000992	Valve, 6" +, Globe, Pipeline/Header, Natural Gas/Oil, Common: Pipeline/Header, N, Globe, Valve, 6" +: PS:Valves
311	00000993	Valve, 6" +, Plug, Pipeline/Header, Natural Gas Or Oil, Comm: Pipeline/Header, N, Plug, Valve, 6" +: PS:Valves
311	00000994	Valve, 6" +, Hammer Blind, Pipline/Header, Natural Gas/Oil,: Pipeline/Header, N, Hammer Blind, Valve, 6" +: PS:Valves
311 311	00000996 00000998	Controls, Pipeline/Header, Nat Gas/Oil, Common, Comp: Pipeline/Header, N: PS:Controls Recorder, Pipeline/Header, Natural Gas/Oil, Common: Pipeline/Header, N: PS:Recorder
311	00000999	Meter, Pipeline/Header, Natural Gas/Oil, Common: Pipeline/Header, N: PS:Netorider
311	00001001	Tank, 250 Gal +, Propane Gas Storage: Propane Gas Storag: PS:Tank
311	00001002	Piping Sys., Propane, Comp: Propane System: PS:Piping
311 311	00001003 00001004	Valve, 6" +, Propane: Propane, Valve, 6" +: PS:Valves Foundation, Propane Tank, Comp: Propane Tank: PS:Foundation
311	00001004	Tank, 250 Gal +, Boiler Fuel Oil (Heavy) Day Or Surge: Boiler Fuel Oil (H: PS:Tank
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Account	Retirement Unit#	Retirement Unit Description
11	00001009	Pump, Driven By 25Hp + Motor, Boiler Fuel Oil (Heavy): Boiler Fuel Oil (H, 25 HP+ Motor: PS:Pump
11	00001010	Motor, 25Hp +, Boiler Fuel Oil (Heavy): Boiler Fuel Oil (H: PS:Motor
11	00001011	Piping Sys., Boiler Fuel Oil (Heavy), Comp: Fuel Oil Supply, B: PS:Piping
311	00001012	Valve, 6" +, Boiler Fuel Oil (Heavy): Boiler Fuel Oil (H, Valve, 6" +: PS:Valves
311	00001013	Heat Exchanger, Boiler Fuel Oil (Heavy), Comp. Boiler Fuel Oil (H: PS:Heat Exchanger
311 311	00001016 00001021	Meter, Boiler Fuel Oil (Heavy), Comp: Boiler Fuel Oil (H: PS:Meter Monitor, Coal Silo Flow Detector Sys., Comp, Each Silo: Coal Silo Flow Det: PS:Monitoring Equipment
311	00001021	Piping Sys., Boiler Coal Supply, Comp: Coal Supply, Boile: PS:Piping
311	00001024	Valve, 6" +, Boiler Coal Supply: Boiler Coal Supply, Valve, 6" +: PS:Valves
311	00001027	Foundation, Pulverizer, Comp, Incl. Platforms, Ladders, Grat: Pulverizer: PS:Foundation
311	00001029	Motor, 25Hp +, Pulverizer Mill: Pulverizer Mill: PS:Motor
311	00001030	Controls, Pulverizer Mill, Comp, Each Mill: Pulverizer Mill: PS:Controls
311	00001033	Fan, Driven By 25Hp + Motor, Pulverizer Primary Air: Pulverizer Primary: PS:Fan
311	00001034	Motor, 25Hp +, Pulverizer Primary Air: Pulverizer Primary: PS:Motor
311	00001036	Ductwork, Pulverizer Primary Air, Comp: PS:Ductwork
311 311	00001037 00001038	Ductwork, Pulverizer Hot Primary Air, Comp. Incl. Dampers, D: PS:Ductwork
311 311	00001038	Ductwork, Pulverizer Cold Primary Air, Comp, Incl. Dampers,: PS:Ductwork Fan, Driven By 25Hp + Motor, Seal Air Booster: Seal Air Booster: PS:Fan
311	00001040	Motor, 25Hp +, Pulverizer Seal Air: Pulverizer Seal Air: PS:Motor
311	00001042	Ductwork, Pulverizer Seal Air, Comp, Incl. Dampers, Damper D: PS:Ductwork
311	00001044	Valve, 6" +, Pyrites Removal: Pyrites Removal, Valve, 6" +: PS:Valves
311	00001045	Tank, 250 Gal +, Pyrites Hopper: Pyrites Hopper: PS:Tank
311	00001046	Piping Sys., Pyrites Removal, Comp: Coal Supply, Boile: PS:Piping
311	00001047	Tank, 250 Gal +, Pyrites Transfer: Pyrites Transfer: PS:Tank
311	00001048	Fire Protection Sys., Pulverizer Co2 Sys., Comp: PS:Fire Protection System
311	00001049	Controls, Supervisory, Each Fuel Type (Gas/Oil/Coal): Supervisory: PS:Controls
311 311	00001054 00001056	Controls, Boiler Fuel Ignitor, Comp: Boiler Fuel Ignito: PS:Controls Fan, Driven By 25Hp + Motor, Boiler Fuel Ignitor Draft: Boiler Fuel Ignito: PS:Fan
311	00001057	Motor, 25Hp +, Boiler Fuel Ignitor Draft: Boiler Fuel Ignito: PS:Motor
311	00001058	Ductwork, Boiler Fuel Ignitor Draft, Comp, Incl. Dampers, Da: PS:Ductwork
311	00001059	Tank, 250 Gal +, Burner Front Drainage, Boiler Fuel Burning: Burner Front Drain: PS:Tank
311	00001060	Tank, 250 Gal +, Fly Ash Holding, Incl. Air Lock Valve: Fly Ash Holding: PS:Tank
311	00001061	Piping Sys., Fly Ash, Comp: Fly Ash System, Oi: PS:Piping
311	00001062	Valve, 6" +, Fly Ash Sys.: Fly Ash System, Valve, 6" +: PS:Valves
311	00001064	Motor, 25Hp +, Fly Ash Transport: Fly Ash Transport: PS:Motor
311	00001066 00001068	Structure, Fly Ash Silo, Comp, Incl. Ladders, Platforms, Gra: Fly Ash Silo: PS:Structure
311 311	00001069	Filter Sys., Fly Ash Silo Bag, Comp, Each: Fly Ash Silo Bag: PS:Filter System Heat Tracing, Fly Ash Silo Freeze Protection, Comp: PS:Heat Tracing
311	00001003	Motor, 25Hp +, Fly Ash Silo Aeration Blower: Fly Ash Silo Aerat: PS:Motor
311	00001072	Piping Sys., Fly Ash Silo Aeration, Comp: Fly Ash System, Oi: PS:Piping
311	00001073	Valve, 6" +, Fly Ash Silo Aeration: Fly Ash Silo Aerat, Valve, 6" +: PS:Valves
311	00001078	Recorder, Fly Ash Sys.: Fly Ash Sys.: PS:Recorder
311	00001079	Controls, Fly Ash Silo Level Detection Sys., Comp: Fly Ash Silo Level: PS:Controls
311	00001080	Crane, Fly Ash Sys., Comp: Fly Ash System: PS:Crane, Hoist Or Shovel
311	00001081	Foundation, Fly Ash Silo: Fly Ash Silo: PS:Foundation
311 311	00001084	Tank, 250 Gal +, Economizer Bottom Ash Hopper: Economizer Bottom: PS:Tank
311 311	00001085 00001086	Piping Sys., Economizer Bottom Ash, Comp: Bottom Ash Removal: PS:Piping Valve, 6" +, Economizer Bottom Ash: Economizer Bottom, Valve, 6" +: PS:Valves
311	00001089	Structure, Bottom Ash Hopper, Comp. Incl. Foundation: Bottom Ash Hopper: PS:Structure
311	00001091	Compressed Air Sys., Bottom Ash Purge Air, Comp: PS:Compressed Air System, Complete
311	00001092	Piping Sys., Bottom Ash Hopper, Comp: Bottom Ash Removal: PS:Piping
311	00001093	Valve, 6" +, Gate, Bottom Ash Sluice: Bottom Ash Sluice, Gate, Valve, 6" +: PS:Valves
311	00001094	Pump, Driven By 25Hp + Motor, Bottom Ash Slurry: Bottom Ash Slurry, 25 HP+ Motor: PS:Pump
311	00001095	Basin Or Pond, Ash Disposal, Comp, Incl. Levees And Liner: PS:Basin Or Pond
311	00001097	Pump, Driven By 25Hp + Motor, Ash Disposal: Ash Disposal, 25 HP+ Motor: PS:Pump
311 311	00001098 00001099	Motor, 25Hp +, Ash Disposal: Ash Disposal: PS:Motor Pining Sys. Ash Disposal Comp. Ash Disposal Site: PS:Pining
311 311	00001099	Piping Sys., Ash Disposal, Comp. Ash Disposal Site: PS:Piping Structure, Ash Dewatering, Comp, Incl. Foundation: Ash Dewatering: PS:Structure
311	00001100	Piping Sys., Ash Dewatering, Comp. Ash Dewatering Sys: PS:Piping
311	00001103	Valve, 6" +, Ash Dewatering; Ash Dewatering, Valve, 6" +: PS:Valves
311	00001105	Valve, 6" +, Knife Gate, Ash Dewatering: Ash Dewatering, Knife Gate, Valve, 6" +: PS:Valves
311	00001106	Tank, 250 Gal +, Bottom Ash Settling: Bottom Ash Settlin: PS:Tank
311	00001107	Tank, 250 Gal +, Bottom Ash Surge: Bottom Ash Surge: PS:Tank
311	00001108	Pump, Driven By 25Hp + Motor, Bottom Ash Sludge: Bottom Ash Sludge, 25 HP+ Motor: PS:Pump
311	00001109	Sump Or Basin, Bottom Ash, Comp: Bottom Ash, Comp: PS:Sump Or Basin
311	00001110	Pump, Driven By 25Hp + Motor, Bottom Ash Sump: Bottom Ash Sump, 25 HP+ Motor: PS:Pump
311 311	00001111	Agitation Sys., Bottom Ash Sump, Comp: Bottom Ash Sump: PS:Agitation System
311	00001112 00001113	Piping Sys., Bottom Ash Sump, Comp: Sump Or Basin, Bot: PS:Piping Valve, 6" +, Bottom Ash Sump: Bottom Ash Sump, Valve, 6" +: PS:Valves
311	00001113	
311 311		Sumn Or Basin, Ash Load-Out/Disposal Area, Comp., Ash Load-Out/Dispo: PS:Sump Or Basin
311 311 311	00001114 00001115	Sump Or Basin, Ash Load-Out/Disposal Area, Comp: Ash Load-Out/Dispo: PS:Sump Or Basin Pump, Driven By 25Hp + Motor, Ash Load-Out Disposal Area Sum: Ash Load-Out Dispo, 25 HP+ Motor: PS:Pump

Account	Retirement	Petiromant Unit Description
Account 311	Unit# 00001117	Retirement Unit Description Piping Sys., Ash Load-Out/Disposal Area Sump, Comp: Ash Load-Out Or Di: PS:Piping
	00001117	Valve, 6" +, Ash Load-Out/Disposal Area Sump; Ash Load-Out/Dispo, Valve, 6" +; PS:Valves
	00001119	Structure, Ash Loadout/Disposal Area Sump, Comp: Ash Loadout/Dispos: PS:Structure
	00001110	Motor, 25Hp +, Ash Load-Out/Disposal Area: Ash Load-Out/Dispo: PS:Motor
	00001121	Pump, Driven By 25Hp + Motor, Botton Ash Continuous Recircul: Botton Ash Continu, 25 HP+ Motor: PS:Pump
	00001122	Pump, Driven By 25Hp + Motor, Bottom Ash Conveyor Recirculat: Bottom Ash Conveyo, 25 HP+ Motor: PS:Pump
	00001123	Controls, Bottom Ash, Comp: Bottom Ash: PS:Controls
	00001125	Recorder, Bottom Ash Control: Bottom Ash Control: PS:Recorder
	00001126	Instruments And Controls, Boiler Plant: Boiler Plant: PS:Instrumentation And Control
11	00001127	Recorder, Boiler Plant: Boiler Plant: PS:Recorder
311	00001128	Monitor, Boiler Co (Carbon Monoxide), Comp, Excluding Record: Boiler Co (Carbon: PS:Monitoring Equipment
311	00001129	Controls, Boiler Plant, Comp: Boiler Plant: PS:Controls
311	00001130	Controls, Boiler Combustion, Comp. Boiler Combustion: PS:Controls
311	00001131	Controls, Feedwater Sys., Comp: Feedwater Sytem: PS:Controls
311	00001132	Controls, Boiler Water Treatment, Comp: Boiler Water Treat: PS:Controls
311	00001133	Monitor, Boiler Air Flow, Comp, Excluding Recorder: Boiler Air Flow: PS:Monitoring Equipment
	00001134	Controls, Boiler Sys. Instruments And, Comp: Boiler System Inst: PS:Controls
	00001135	Monitor, Boiler Water Chemistry, Comp: Boiler Water Chemi: PS:Monitoring Equipment
	00001136	Compressor, Air, Driven By 25Hp + Motor, Serving Ferc 312: PS:Compressor
	00001137	Motor, 25Hp +, Air Compressor, Serving Ferc 312: Air Compressor: PS:Motor
	00001138	Piping Sys., Compressed Air, Comp, Serving Ferc 312: Compressed Air Sys: PS:Piping
	00001139	Tank, 250 Gal +, Miscellaneous, Serving Ferc 312: Miscellaneous, Ser: PS:Tank
	00001140	Pump, Driven By 25Hp + Motor, Miscellaneous, Serving Ferc 31: Miscellaneous, Ser, 25 HP+ Motor: PS:Pump
	00001141	Crane, Pulverizer Mill, Comp: Pulverizer Mill: PS:Crane, Hoist Or Shovel
	00001142	Crane, Coal Handling, Comp: Coal Handling: PS:Crane, Hoist Or Shovel
	00001143 00001144	Crane, Railcar Rotary Dumper, Comp: Railcar Rotary Dum: PS:Crane, Hoist Or Shovel Crane, Coal Transfer Tower, Comp: Coal Transfer Towe: PS:Crane, Hoist Or Shovel
	00001144	The second state of the se
	00001145	Crane, Coal Active Storage, Comp: Coal Active Storag: PS:Crane, Hoist Or Shovel Crane, Coal Surge Bin, Comp: Coal Surge Bin: PS:Crane, Hoist Or Shovel
	00001140	Crane, Ash Hopper, Comp. Ash Hopper: PS:Crane, Hoist Or Shovel
	00001147	Crane, Boiler Feedwater Heaters And Pumps, Comp: Boiler Feedwater H: PS:Crane, Hoist Or Shovel
	00001149	Crane, Fly Ash Silo, Comp: Fly Ash Silo, Comp: PS:Crane, Hoist Or Shovel
	00001153	Foundation, Aux Boiler Stack, Independent Of Other Str.: Aux Boiler Stack,: PS:Foundation
	00001154	Structure, Aux Steam Boiler Stack, Comp, Incl. Ladders, Plat: Aux Steam Boiler S: PS:Structure
	00001155	Foundation, Aux Steam Boiler, Independent Of Other Str.: Aux Steam Boiler,: PS:Foundation
	00001156	Structure, Aux Steam Boiler, Independent Of Other Str., Comp: Aux Steam Boiler: PS:Structure
	00001165	Controls, Aux Steam Boiler Ignitor, Comp. Aux Steam Boiler I: PS:Controls
	00001168	Fan, Driven By 25Hp + Motor, Forced Draft, Aux Steam Boiler: Aux Steam Boiler D: PS:Fan
311	00001169	Motor, 25Hp +, Draft Sys., Aux Steam Boiler: Draft System, Aux: PS:Motor
311	00001170	Ductwork, Air And Gas, Aux Steam Boiler, Comp, Incl. Windbox: PS:Ductwork
311	00001174	Pump, Driven By 25Hp + Motor, Aux Steam Boiler Feed: Aux Steam Boiler F, 25 HP+ Motor: PS:Pump
311	00001175	Pump, Driven By 25Hp + Motor, Aux Steam Boiler Condensate: Aux Steam Boiler C, 25 HP+ Motor: PS:Pump
311	00001176	Chemical Feed Sys., Aux Steam Boiler, Comp, Each Chemical: PS:Chemical Feed System
311	00001177	Piping Sys., Feedwater, Aux Steam Boiler, Comp: Boiler, Auxiliary: PS:Piping
311	00001178	Motor, 25Hp +, Feedwater, Aux Steam Boiler: Feedwater, Aux Ste: PS:Motor
311	00001179	Controls, Aux Steam Boiler, Comp: Aux Steam Boiler: PS:Controls
311	00001180	Controls, Aux Steam Boiler Combustion, Comp: Aux Steam Boiler C: PS:Controls
	00001181	Controls, Aux Steam Boiler Feedwater, Comp: Aux Steam Boiler F: PS:Controls
	00001182	Controls, Aux Steam Boiler Burner, Comp: Aux Steam Boiler B: PS:Controls
	00001183	Controls, Aux Steam Boiler Combustion/Feedwater: Aux Steam Boiler C: PS:Controls
	00001184	Tank, 250 Gal +, Aux Steam Boiler Blowoff: Aux Steam Boiler B: PS:Tank
	00001185	Piping Sys., Aux Steam Boiler, Detailed By Sys., Comp: Boiler, Auxiliary: PS:Piping
	00001186	Valve, 6" +, Aux Steam Boiler: Aux Steam Boiler, Valve, 6" +: PS:Valves
	00001189	Desuperheater Or Pressure Reducing Valve (Prv), Aux Steam Bo: Aux Steam Boiler, Desuperheater Or P, Valve, 6" +: PS:Valve
	00001190	Piping Sys., Aux Steam, To Inlet Flange Of Each Boiler: Auxiliary Steam Su: PS:Piping
	00001191	Valve, 6" +, Aux Steam Supply Piping: Aux Steam Supply P, Valve, 6" +: PS:Valves
	00001192 00001193	Valve, 6" +, Gate, Aux Steam Supply Piping: Aux Steam Supply P, Gate, Valve, 6" +: PS:Valves Valve, 6" +, Check (Nonreturn), Aux Steam Supply Piping: Aux Steam Supply P, Check (Nonreturn), Valve, 6" +: PS:Valves
	00001193	Valve, 6" +, Check (Nonreturn), Aux Steam Supply Piping: Aux Steam Supply P, Check (Nonreturn), Valve, 6" +: PS:Valves Valve, 6" +, Globe, Aux Steam Supply Piping: Aux Steam Supply P, Globe, Valve, 6" +: PS:Valves
	00001194	Valve, 6" +, Safety (Relief), Aux Steam Supply Piping: Aux Steam Supply P, Globe, Valve, 6" +: PS:Valves Valve, 6" +, Safety (Relief), Valve, 6" +: PS:Valves
	00001195	Monitor, Opacity Or Particulate, Comp. Excluding Recorder: Opacity Or Particu: PS:Monitoring Equipment
	00001202	Monitor, Boiler So2 (Sulfur Dioxide), Comp, Exclude Recorder: Boiler So2 (Sulfur: PS:Monitoring Equipment
	00001203	Monitor, Boiler 302 (Suitati Biokide), Comp. Excluding Recorder: Boiler 302 (Oxygen): PS:Monitoring Equipment
	00001204	Computer: PS:Computer Hardware
	00001211	Control Tubing And Piping: Control Tubing And: PS:Piping
	00001212	Drives: PS:Drive
	00001215	Fans: PS:Fan
	00001213	Heat Exchanger: PS:Heat Exchanger
	00001210	Hoists: PS:Hoist
	00001217	Monitoring Equipment: PS:Monitoring Equipment
	1221	
	00001222	Motors: PS:Motor

Account	Retirement Unit#	Retirement Unit Description
11	00001224	Pumps: PS:Pump
11	00001227	Tanks: PS:Tank
11	00001228	Valves: Generic Fossil Ite, Valve, 6" +: PS:Valves
11	00001232	Controls, Chlorination System, Circulating Water, Comp: Chlorination Syste: PS:Controls
11	00001233	Piping System, Circulating Water Chlorination, Comp: Circulating Water: PS:Piping
11	00001234	Pump, Driven By 25Hp + Motor, Circulating Water Chlorine: Circulating Water, 25 HP+ Motor: PS:Pump
11 11	00001235 00001236	Motor, 25Hp +, Circulating Water Chlorination: Circulating Water: PS:Motor Tank 250 Cal + Circulating Water Chlorina Starger; Circulating Water: PS:Tank
11	00001238	Tank, 250 Gal +, Circulating Water Chlorine Storage: Circulating Water: PS:Tank Valve, 6" +, Circulating Water Chlorination: Circulating Water, Circulating Water, Valve, 6" +: PS:Valves
311	00001230	Valve, 6" +, Check (Nonreturn), Circulating Water Chlorinati: Circulating Water, Check (Nonreturn), Valve, 6" +: PS:Valves
311	00001240	Valve, 6" +, Gate, Circulating Water Chlorination: Circulating Water, St. Valve, 6" +: PS:Valves
311	00001241	Valve, 6" +, Butterfly, Circulating Water Chlorination: Circulating Water, Butterfly, Valve, 6" +: PS:Valves
311	00001243	Structure, Circulating Water Intake: Circulating Water: PS:Structure
311	00001244	Structure, Circulating Water Screenwell, Comp, Including Lad: Circulating Water: PS:Structure
311	00001247	Pump, Driven By 25Hp + Motor, Screenwash: Screenwash, 25 HP+ Motor: PS:Pump
311	00001249	Motor, 25Hp +, Screenwash: Screenwash: PS:Motor
311	00001250	Controls, Circulating Water Screenwell, Comp: Circulating Water: PS:Controls
311	00001251	Circulating Water Pump, Driven By 25Hp + Motor: Circulating Water: PS:Pump
311	00001252	Recorder, Corrosion Rate, Circulating Water System Piping: Corrosion Rate, Ci: PS:Recorder
311	00001253	Pump, Driven By 25Hp + Motor, Circulating Water Vacuum: Circulating Water, 25 HP+ Motor: PS:Pump
311	00001254	Controls, Circulating Water Air Ejector, Comp: Circulating Water: PS:Controls
311	00001255	Piping System, Circulating Water Air Ejector, Comp: Circulating Water: PS:Piping
311	00001256	Motor, 25Hp +, Circulating Water Air Ejector: Circulating Water: PS:Motor
311	00001257	Valve, 6" +, Circulating Water Air Ejector: Circulating Water, Valve, 6" +: PS:Valves
311	00001258	Valve, 6" +, Diaphragm (Rupture Disc), Circ Water Air Ejecto: Circulating Water, Diaphragm (Rupture, Valve, 6" +: PS:Valves
311	00001259	Valve, 6" +, Gate, Circulating Water Air Ejector: Circulating Water, Gate, Valve, 6" +: PS:Valves
311	00001260 00001261	Valve, 6" +, Check (Nonreturn), Circulating Water Air Ejecto: Circulating Water, Check (Nonreturn), Valve, 6" +: PS:Valves
311 311	00001261	Valve, 6" +, Solenoid Trip Vent, Circulating Water Air Eject: Circulating Water, Solenoid Trip Vent, Valve, 6" +: PS:Valves Valve, 6" +, Butterfly, Circulating Water: Circulating Water, Butterfly, Valve, 6" +: PS:Valves
311	00001203	Valve, 6" +, Gate, Circulating Water: Circulating Water, Gate, Valve, 6" +: PS:Valves
311	00001265	Valve, 6" +, Diaphragm (Rupture Disc), Circulating Water: Circulating Water, Diaphragm (Rupture, Valve, 6" +: PS:Valves
311	00001266	Valve, 6" +, Check (Nonreturn), Circulating Water: Circulating Water, Check (Nonreturn), Valve, 6" +: PS:Valves
311	00001267	Valve, 6" +, Solenoid Trip Vent, Circulating Water: Circulating Water, Solenoid Trip Vent, Valve, 6" +: PS:Valves
311	00001268	Valve, 6" +, Globe, Circulating Water: Circulating Water, Globe, Valve, 6" +: PS:Valves
311	00001269	Valve, 6"+, Mud, Circulating Water: Circulating Water, Mud, Valve, 6"+: PS:Valves
311	00001271	Motor, 25Hp +, Circulating Water Pump: Circulating Water: PS:Motor
311	00001272	Basin, Cooling Tower, Circulating Water, Comp. PS:Basin Or Pond
311	00001273	Structure, Cooling Tower, Circulating Water, Comp, Including: Cooling Tower, Cir: PS:Structure
311	00001274	Draft System, Cooling Tower, Circulating Water, Comp: Circulating Water,: PS:Draft System
311	00001275	Fan, Driven By 25Hp + Motor, Circ Water Cooling Tower Draft,: Circ Water Cooling: PS:Fan
311	00001276	Motor, 25Hp +, Cooling Tower Draft, Circulating Water: Cooling Tower Draf: PS:Motor
311	00001278	Chemical Treatment System, Cooling Tower, Circulating Water,: PS:Chemical Feed System
311	00001279	Tank, 250 Gal +, Cooling Tower Chemical Treatment: Cooling Tower Chem: PS:Tank
311	00001281	Piping System, Cooling Tower Make-Up Water, Comp: Cooling Tower Make: PS:Piping
311	00001282	Valve, 6" +, Cooling Tower Make-Up Water: Cooling Tower Make, Valve, 6" +: PS:Valves
311	00001283	Valve, 6" +, Butterfly, Cooling Tower Make-Up Water: Cooling Tower Make, Butterfly, Valve, 6" +: PS:Valves
311	00001284	Valve, 6" +, Check (Nonreturn), Cooling Tower Make-Up Water: Cooling Tower Make, Check (Nonreturn), Valve, 6" +: PS:Valves
311 311	00001285 00001286	Valve, 6" +, Gate, Cooling Tower Make-Up Water: Cooling Tower Make, Gate, Valve, 6" +: PS:Valves Valve, 6" +, Globe, Cooling Tower Make-Up Water: Cooling Tower Make, Globe, Valve, 6" +: PS:Valves
	00001287	
311 311	00001287	Pump, Driven By 25Hp + Motor, Cooling Tower Make-Up Water: Cooling Tower Make, 25 HP+ Motor: PS:Pump Motor, 25Hp +, Cooling Tower Make-Up Water: Cooling Tower Make: PS:Motor
311	00001200	Controls, Cooling Tower, Circulating Water, Comp. Cooling Tower, Cir. PS:Controls
311	00001292	Piping System, Cooling Tower Dewatering, Comp: Cooling Tower Dewa: PS:Piping
311	00001293	Valve, 6"+, Cooling Tower Dewatering: Cooling Tower Dewa, Valve, 6"+: PS:Valves
311	00001294	Valve, 6" +, Foot, Cooling Tower Dewatering: Cooling Tower Dewa, Foot, Valve, 6" +: PS:Valves
311	00001296	Foundation, Turbine, Comp, If Separate From Generator Founda: Turbine: PS:Foundation
311	00001303	Valve, Main Steam Turbine Control, Comp: Main Steam Turbine, Valve, 6" +: PS:Valves
311	00001304	Valve, Governor, Main Steam Turbine, Comp, When Not Part Of: Main Steam Turbine, Governor, Valve, 6" +: PS:Valves
311	00001305	Valve, Control, Main Steam Turbine, When Not Part Of Steam C: Main Steam Turbine, Control, Valve, 6" +: PS:Valves
11	00001306	Valve, Throttle, Main Steam Turbine, Comp: Main Steam Turbine, Throttle, Valve, 6" +: PS:Valves
11	00001307	Valve, Main Stop, Main Steam Turbine, Comp: Main Steam Turbine, Main Stop, Valve, 6" +: PS:Valves
11	00001308	Valve, Intercept, Main Steam Turbine, Comp: Main Steam Turbine, Intercept, Valve, 6" +: PS:Valves
11	00001309	Valve, Reheat Stop, Main Steam Turbine, Comp: Main Steam Turbine, Reheat Stop, Valve, 6" +: PS:Valves
311	00001310	Controls, Main Steam Turbine Ehc System, Comp: Main Steam Turbine: PS:Controls
311	00001311	Motor, 25Hp +, Main Steam Turbine: Main Steam Turbine: PS:Motor
311	00001312	Valve, 6" +, Main Steam Turbine: Main Steam Turbine, Valve, 6" +: PS:Valves
311	00001313	Valve, 6" +, Gate, Main Steam Turbine: Main Steam Turbine, Gate, Valve, 6" +: PS:Valves
311	00001314	Valve, 6" +, Diaphragm (Rupture Disc), Main Steam Turbine: Main Steam Turbine, Diaphragm (Rupture, Valve, 6" +: PS:Valves
311	00001317	Piping System, Gland Steam Seal, Main Steam Turbine, Comp: Gland Steam Seal,: PS:Piping
	00001318	Valve, 6" +, Gland Steam Seal: Gland Steam Seal, Valve, 6" +: PS:Valves
311 311	00001319	Valve, 6" +, Gate, Gland Steam Seal: Gland Steam Seal, Gate, Valve, 6" +: PS:Valves

Account	Retirement Unit#	Retirement Unit Description
11	00001321	Valve, 6" +, Globe, Gland Steam Seal: Gland Steam Seal, Globe, Valve, 6" +: PS:Valves
11	00001322	Tank, 250 Gal +, Gland Steam Seal Return: Gland Steam Seal R: PS:Tank
11	00001323	Pump, Driven By 25Hp + Motor, Gland Steam Seal: Gland Steam Seal, 25 HP+ Motor: PS:Pump
11	00001325	Controls, Gland Steam Seal Regulating, Comp: Gland Steam Seal R: PS:Controls
11	00001327	Piping System, Main Steam Turbine, Comp: Main Steam Turbine: PS:Piping
11	00001332	Pump, Driven By 25Hp + Motor, Steam Condenser Air Ejector Va: Steam Condenser Ai, 25 HP+ Motor: PS:Pump
11 11	00001333 00001334	Controls, Steam Condenser Air Ejector, Comp: Steam Condenser Air PS:Controls Pining System, Steam Condenser Air Ejector, Comps. Steam Condenser Air PS:Pining
11	00001334	Piping System, Steam Condenser Air Ejector, Comp: Steam Condenser Air PS:Piping Valve, 6" +, Steam Condenser Air Ejector: Steam Condenser Ai, Valve, 6" +: PS:Valves
11	00001336	Valve, 6" +, Gate, Steam Condenser Air Ejector: Steam Condenser Ai, Valve, 6" +: PS:Valves
11	00001337	Valve, 6" +, Check (Nonreturn), Steam Condenser Air Ejector: Steam Condenser Ai, Check (Nonreturn), Valve, 6" +: PS:Valves
11	00001338	Valve, 6" +, Globe, Steam Condenser Air Ejector: Steam Condenser Ai, Globe, Valve, 6" +: PS:Valves
11	00001339	Tank, 250 Gal +, Steam Condenser Air Ejector Vacuum: Steam Condenser Ai: PS:Tank
11	00001340	Motor, 25Hp +, Steam Condenser Air Ejector: Steam Condenser Air PS:Motor
11	00001341	Controls, Condenser Condensate Water Level, Comp: Condenser Condensa: PS:Controls
11	00001342	Pump, Driven By 25Hp + Motor, Condensate: Condensate, 25 HP+ Motor: PS:Pump
11	00001343	Pump, Driven By 25Hp + Motor, Condensate Recirculation: Condensate Recircu, 25 HP+ Motor: PS:Pump
11	00001344	Pump, Driven By 25Hp + Motor, Condensate Booster: Condensate Booster, 25 HP+ Motor: PS:Pump
11	00001345	Pump, Driven By 25Hp + Motor, Condensate Make-Up: Condensate Make-Up, 25 HP+ Motor: PS:Pump
11	00001346	Pump, Driven By 25Hp + Motor, Condensate Return: Condensate Return, 25 HP+ Motor: PS:Pump
11	00001347	Pump, Driven By 25Hp + Motor, Condensate Drain: Condensate Drain, 25 HP+ Motor: PS:Pump
11 11	00001348	Motor, 25Hp +, Condensate: Condensate: PS:Motor
11 11	00001349 00001350	Motor, 25Hp +, Condensate Pump: Condensate Pump: PS:Motor Motor, 25Hp +, Condensate Booster Pump: Condensate Booster: PS:Motor
11	00001350	Piping System, Condensate, Comp: Condensate: PS:Piping
11	00001351	Valve, 6" +, Condensate: Condensate, Valve, 6" +: PS:Valves
11	00001353	Valve, 6" +, Butterfly, Condensate: Condensate, Butterfly, Valve, 6" +: PS:Valves
11	00001354	Valve, 6" +, Gate, Condensate: Condensate, Gate, Valve, 6" +: PS:Valves
311	00001355	Valve, 6" +, Globe, Condensate: Condensate, Globe, Valve, 6" +: PS:Valves
11	00001356	Valve, 6" +, Check (Nonreturn), Condensate: Condensate, Check (Nonreturn), Valve, 6" +: PS:Valves
311	00001357	Valve, 6" +, Safety (Relief), Condensate: Condensate, Safety (Relief), Valve, 6" +: PS:Valves
11	00001358	Tank, 250 Gal +, Condensate Storage: Condensate Storage: PS:Tank
11	00001359	Foundation, Generator, Comp, If Separate From Turbine Founda: Generator: PS:Foundation
311	00001364	Controls, Hydrogen Metering, Main Generator Cooling, Comp: Hydrogen Metering,: PS:Controls
311	00001365	Pump, Driven By 25Hp + Motor, Main Generator Cooling: Main Generator Coo, 25 HP+ Motor: PS:Pump
111	00001366	Motor, 25Hp +, Main Generator Cooling: Main Generator Coo: PS:Motor
311	00001367	Heat Exchanger, Main Generator Cooling, Comp: Main Generator Coo: PS:Heat Exchanger
511 511	00001368 00001369	Piping System, Main Generator Cooling, Comp: Main Generator Coo: PS:Piping Valve, 6" +, Main Generator Cooling: Main Generator Coo, Valve, 6" +: PS:Valves
611	00001309	Valve, 6" +, Gate, Main Generator Cooling: Main Generator Coo, Gate, Valve, 6" +: PS:Valves
11	00001370	Valve, 6" +, Globe, Main Generator Cooling: Main Generator Coo, Globe, Valve, 6" +: PS:Valves
311	00001372	Valve, 6" +, Check (Nonreturn), Main Generator Cooling: Main Generator Coo, Check (Nonreturn), Valve, 6" +: PS:Valves
311	00001373	Valve, 6" +, Butterfly, Main Generator Cooling: Main Generator Coo, Butterfly, Valve, 6" +: PS:Valves
311	00001374	Valve, 6"+, Control, Main Generator Cooling: Main Generator Coo, Control, Valve, 6"+: PS:Valves
11	00001376	Pump, Driven By 25Hp + Motor, Main Generator Hydrogen Purgin: Main Generator Hyd, 25 HP+ Motor: PS:Pump
11	00001377	Motor, 25Hp +, Main Generator Hydrogen Purging: Main Generator Hyd: PS:Motor
11	00001378	Valve, 6" +, Main Generator Hydrogen Purging: Main Generator Hyd, Valve, 6" +: PS:Valves
11	00001379	Ductwork, Main Generator Cooling Air, Comp, Including Filter: PS:Ductwork
11	00001384	Motor, 25Hp +, Exciter: Exciter: PS:Motor
311	00001387	Heat Exchanger, Exciter Cooling, Comp: Exciter Cooling: PS:Heat Exchanger
11	00001389	Turbo-Generator Foundation: Turbo-Generator: PS:Foundation
11	00001390 00001391	Recorder, Turbo-Generator Instrument And Control: Turbo-Generator In: PS:Recorder Instruments And Controls, Turbo-Generator: Turbo-Generator: PS:Instrumentation And Control
11 11	00001391	Monitor, Turbo-Generator Bearing Metal Temperature, Comp, Ex: Turbo-Generator Be: PS:Monitoring Equipment
11	00001393	Filtration System, Turbo-Generator Lubricating Oil: Turbo-Generator Lu: PS:Filtration System
11	00001397	Heat Exchanger, Turbo-Generator Lubricating Oil Cooling, Com: Turbo-Generator Lu: PS:Heat Exchanger
11	00001398	Piping System, Turbo-Generator Lubricating, Comp: Turbo-Generator Lu: PS:Piping
11	00001400	Motor, 25Hp +, Turbo-Generator Lubricating Oil: Turbo-Generator Lu: PS:Motor
11	00001401	Pump, Driven By 25Hp + Motor, Turbo-Generator Lubricating Oi: Turbo-Generator Lu, 25 HP+ Motor: PS:Pump
11	00001402	Pump, Driven By 25Hp + Motor, Lube Oil Transfer: Lube Oil Transfer, 25 HP+ Motor: PS:Pump
11	00001403	Pump, Driven By 25Hp + Motor, Lube Oil Booster: Lube Oil Booster, 25 HP+ Motor: PS:Pump
11	00001404	Valve, 6" +, Turbo-Generator Lubricating Oil: Turbo-Generator Lu, Valve, 6" +: PS:Valves
11	00001405	Valve, 6" +, Gate, Turbo-Generator Lubricating Oil: Turbo-Generator Lu, Gate, Valve, 6" +: PS:Valves
11	00001406	Valve, 6" +, Butterfly, Turbo-Generator Lubricating Oil: Turbo-Generator Lu, Butterfly, Valve, 6" +: PS:Valves
11	00001407	Motor, 25Hp +, Turbo-Generator Starting And Turning Gear: Turbo-Generator St: PS:Motor
11	00001409	Crane, Screenwell, Comp: Screenwell: PS:Crane, Hoist Or Shovel
311 311	00001410	Crane, Circulating Water Piping Infall Air Ejector, Comp. Circulating Water: PS:Crane, Hoist Or Shovel
111	00001411 00001412	Crane, Circulating Water Piping Outfall Air Ejector, Comp: Circulating Water: PS:Crane, Hoist Or Shovel
811 811	00001412	Fire Protection System, Water Spray, Turbo-Generator, Comp: PS:Fire Protection System Fire Protection System, Co2, Turbo-Generator, Comp: PS:Fire Protection System
	00001413	Transf., Neutral Grounding: Neutral Grounding: PS:Transformer
311		

Account	Retirement Unit#	Retirement Unit Description
311	00001427	Transf., Normal Station Service: Normal Station Ser: PS:Transformer
311	00001428	Transf., Reserve Station Service: Reserve Station Se: PS:Transformer
311	00001429	Transf., Other Station Service: Other Station Serv: PS:Transformer
311 311	00001430 00001431	Transf., Power, Exciter: Power, Exciter: PS:Transformer Transf., Auxiliary Ac Power: Auxiliary Ac Power: PS:Transformer
311	00001431	Foundation, Transf., Comp: Transformer: PS:Foundation
311	00001434	Fire Protection Sys., Each Transf., Comp: PS:Fire Protection System
311	00001435	Fire Protection Sys., Main Station Service Transf.: PS:Fire Protection System
311	00001436	Fire Protection Sys., Reserve Station Service Transf.: PS:Fire Protection System
311 311	00001437 00001438	Fire Protection Sys., Normal Station Service Transf.: PS:Fire Protection System Fire Protection Sys., Other Station Service Transf.: PS:Fire Protection System
311	00001438	Fire Protection Sys., Other Station Service Transf.: PS:Fire Protection System Transf., Current: Current: PS:Transformer
311	00001440	Transf., Potential: Potential: PS:Transformer
311	00001442	Foundation, Auxiliary Ac Power Generator: Auxiliary Ac Power: PS:Foundation
311	00001444	Tank, 250 Gal +, Auxiliary Ac Power Generator Fuel, If Separ: Auxiliary Ac Power: PS:Tank
311 311	00001445 00001446	Controls, Auxiliary Ac Power, Comp: Auxiliary Ac Power: PS:Controls Panel, Auxiliary Ac Power Distribution, Comp: Auxiliary Ac Power: PS:Panel
311	00001448	Foundation, Auxiliary Dc Power System: Auxiliary Dc Power: PS:Foundation
311	00001449	Battery Set, Auxiliary Dc Power Sys., Comp: Set: PS:Battery
311	00001450	Battery Charger, Auxiliary Dc Power Sys., Comp: PS:Battery Charger
311	00001452	Panel, Auxiliary Dc Power Distribution, Comp: Auxiliary Dc Power: PS:Panel
311 311	00001454 00001456	Static Inverter/Battery Charger, Comp: Static Inverter: PS:Battery Charger Monitor, Fault, Comp, Excluding Recorder: Fault: PS:Monitoring Equipment
311	00001459	Compressed Air Sys., Multiple Acb'S, Comp: PS:Compressed Air System, Complete
311	00001460	Compressor, Circuit Breaker Air, Driven By 25Hp + Motor: PS:Compressor
311	00001461	Piping Sys., Compressed Air, Comp, For Mutiple Air Circuit B: Circuit Breaker: PS:Piping
311 311	00001487 00001490	Conduit, Comp, Each System: All Types, All Sizes: PS:Conduit Recorder, Boiler Control: Boiler Control: PS:Recorder
311	00001490	Monitor, Furnace Temperature, Comp. Excluding Recorder: Furnace Temperatur: PS:Monitoring Equipment
311	00001492	Controls, Burner Management/Fuel Safety Sys., Comp: Burner Management/: PS:Controls
311	00001493	Controls, Analog Or Digital Boiler, Comp. Analog Or Digital: PS:Controls
311	00001494	Controls, Pulverizer Management, Comp: Pulverizer Managem: PS:Controls
311 311	00001495 00001496	Monitor, Boiler Vibration, Comp, Excluding Recorder: Boiler Vibration: PS:Monitoring Equipment Controls, Soot Blower, Comp: Soot Blower: PS:Controls
311	00001497	Monitor, Furnace, Comp, Including Camera, Monitor, Wiring: Furnace: PS:Monitoring Equipment
311	00001499	Monitor, Boiler Drum Water Level, Comp, Excluding Recorder: Boiler Drum Water: PS:Monitoring Equipment
311	00001500	Controls, Gland Steam Supply Remote, Comp: Gland Steam Supply: PS:Controls
311 311	00001503 00001504	Monitor, Dissolved Oxygen, Comp, Excluding Recorder: Dissolved Oxygen: PS:Monitoring Equipment Controls, Feedwater Heater Level, Comp: Feedwater Heater L: PS:Controls
311	00001505	Controls, Natural Gas Facilities, Comp. Natural Gas Facili: PS:Controls
311	00001506	Monitor, Generator Core, Comp, Excluding Recorder: Generator Core: PS:Monitoring Equipment
311	00001507	Monitor, Generator Temperature, Comp, Excluding Recorder: Generator Temperat: PS:Monitoring Equipment
311	00001508	Monitor, Generator Radio Frequency (Rf), Comp, Excluding Rec: Generator Radio Fr: PS:Monitoring Equipment
311 311	00001509 00001510	Monitor, Turbo-Generator Supervisory, Comp, Which Includes V: Turbo-Generator Su: PS:Monitoring Equipment Monitor, Turbine Temperature, Comp, Excluding Recorder: Turbine Temperatur: PS:Monitoring Equipment
311	00001511	Monitor, Turbine Water Induction Detection Sys., Comp. Exclu: Turbine Water Indu: PS:Monitoring Equipment
311	00001513	Recorder, Turbo-Generator Supervisory Control: Turbo-Generator Su: PS:Recorder
311	00001514	Controls, Turbine Ehc System Electronic, Comp: Turbine Ehc System: PS:Controls
311 311	00001515	Controls, Turbo-Generator Lube Oil Temperature, Comp. Turbo-Generator Lu: PS:Controls Monitor, Turbo-Generator Vibration, Comp. Evoluting Recorder: Turbo-Generator Vir. PS:Monitoring Equipment
311 311	00001516 00001517	Monitor, Turbo-Generator Vibration, Comp, Excluding Recorder: Turbo-Generator Vi: PS:Monitoring Equipment Controls, Turbo-Generator Overspeed Protection Sys., Comp: Turbo-Generator Ov: PS:Controls
311	00001518	Monitor, Condenser Circ Water Flow, Comp, Excluding Recorder: Condenser Circ Wat: PS:Monitoring Equipment
311	00001519	Controls, Hydrogen Temperature, Comp: Hydrogen Temperatu: PS:Controls
311	00001526 00001527	Panel, Turbo-Generator Protective Relay, Comp: Turbo-Generator Pr: PS:Panel Panel, Balance Of Plant Instrumentation Protective Relay, Co: Balance Of Plant I: PS:Panel
311 311	00001527	Recorder, Balance Of Plant Instrumentation: Balance Of Plant I: PS:Recorder
311	00001537	Panel, Control Room Annunciator, Comp: Annunciator: PS:Panel
311	00001541	Recorder, Cis: Cis: PS:Recorder
311	00001545	Recorder, Energy Metering: Energy Metering: PS:Recorder
311 311	00001546 00001549	Controls, Load Frequency: Load Frequency: PS:Controls Monitor, Boiler So2 (Sulfur Dioxide), Comp, Excluding Record: Boiler So2 (Sulfur: PS:Monitoring Equipment
311	00001549	Monitor, Boiler Nox (Nitrogen Oxides), Comp, Excluding Record: Boiler Nox (Nitrog: PS:Monitoring Equipment
311	00001551	Recorder, Environmental Monitoring, Each: Environmental Moni: PS:Recorder
311	00001555	Monitor, Boiler Co2 (Carbon Dioxide), Comp, Excluding Record: Boiler Co2 (Carbon: PS:Monitoring Equipment
311	00001556	Recorder, Boiler Operations And Combustion Control Monitorin: Boiler Operations: PS:Recorder
311 311	00001557 00001558	Structure, Emergency Excitation, Comp: Emergency Excitati: PS:Structure Instruments And Controls, Emergency Excitation, Comp: Emergency Excitati: PS:Instrumentation And Control
311	00001550	Monitor, Boiler Feed Pump Turbine Supervisory, Comp. Which I: Boiler Feed Pump T: PS:Monitoring Equipment
311	00001563	Freeze Protection System: PS:Freeze Protection
311	00001567	Air Conditioner Or Heat Pump, Window-Type: PS:Air Conditioner Or Heat Pump, Wi
311 311	00001615 00001620	Battery Charger: PS:Battery Charger Air Dryer, Portable: Portable: PS:Air Dryer
311	50001020	All Digits Offable. Folial Digel

Account	Retirement Unit#	Retirement Unit Description
311	00001634	Pump, Condenser Or Heat Exchanger Cleaning: Condenser Or Heat: PS:Pump
311	00001635	Pump, Dewatering: Dewatering: PS:Pump
311	00001636	Pump, Diaphragm: Diaphragm: PS:Pump
311 311	00001637 00001638	Pump, Drum: PS:Pump Pump, Oil: Oil: PS:Pump
311	00001639	Pump, Sump: Sump: PS:Pump
311	00001640	Pump, Trash: Trash: PS:Pump
311	00001643	Tank, Gas, Oil, Diesel Or Solvent: Tank, Gas, Oil, Di: PS:Tank
311	00001644	Tank, Lubricating Oil Storage: Lubricating Oil St: PS:Tank
311 311	00001645 00001681	Tank, Skid: Skid: PS:Tank Analyzer, Flue Gas: Flue Gas: PS:Analyzer
311	00001689	Analyzer, Gas: Gas: PS:Analyzer Analyzer, Gas: Gas: PS:Analyzer
311	00001690	Analyzer, Heat Prover: Heat Prover: PS:Analyzer
311	00001701	Analyzer, Dynamic Balance Vibration: Dynamic Balance Vi: PS:Analyzer
311	00001702	Analyzer, Vibrator/Spike Energy: Vibrator/Spike Ene: PS:Analyzer
311 311	00001709 00001711	Analyzer, Logic: Logic: PS:Analyzer Capacitor Tester Or Analyzer: Capacitor: PS:Analyzer
311	00001712	Circuit Board Tester Or Analyzer: Circuit Board: PS:Analyzer
311	00001747	Analyzer, Calcium: Calcium: PS:Analyzer
311	00001748	Analyzer, Chloride (Chlorine Titrator): Chloride (Chlorine: PS:Analyzer
311 311	00001749 00001750	Analyzer, Condensate: Condensate: PS:Analyzer
311	00001750	Analyzer, Dissolved Oxygen/Hydrogen: Dissolved Oxygen/H: PS:Analyzer Analyzer, Hydrazine: Hydrazine: PS:Analyzer
311	00001752	Analyzer, Moisture: Moisture: PS:Analyzer
311	00001753	Analyzer, Phosphate: Phosphate: PS:Analyzer
311	00001754	Analyzer, Silica: Silica: PS:Analyzer
311 311	00001755 00001756	Analyzer, Sodium: Sodium: PS:Analyzer Analyzer, Sulphur: Sulphur: PS:Analyzer
311	00001730	Meter, Weston: Weston: PS:Meter
311	00001778	Recorder, Strip Chart: Strip Chart: PS:Recorder
311	00001779	Recorder, Transcope Electronic: Transcope Electron: PS:Recorder
311	00001780	Recorder, Trend: Trend: PS:Recorder
311 311	00001781 00001787	Recorder, X-Y Calibration: X-Y Calibration: PS:Recorder Monitor, Corrosion Rate: Corrosion Rate: PS:Monitoring Equipment
311	00001790	Crane: Lifting Or Moving: PS:Crane, Hoist Or Shovel
311	00001797	Hoist: PS:Hoist
311	00001806	Light Plant, Portable: PS:Lighting And Power System
311 311	00001807 00001811	Lighting System, Low Voltage, Comp: Low Voltage, Compl: PS:Lighting And Power System Monitor, Carbon Monoxide: Carbon Monoxide: PS:Monitoring Equipment
311	00001811	Monitor, Combustible Gas: Combustible Gas: PS:Monitoring Equipment
311	00001813	Monitor, Oxygen: Oxygen: PS:Monitoring Equipment
311	00001821	Analyzer, Vibration: Vibration: PS:Analyzer
311 311	00001853 00001864	Grinder, Valve: Grinder, Valve, Grinder, Valve: PS:Valves
311	00001804	Motors 25Hp And Above: PS:Motor Tank, Varnish Dip, Motor Repair: Varnish Dip, Motor: PS:Tank
311	00001887	Computer-Controller: PS:Computer Hardware
311	00001992	Piping Sys., Instrument Air, Comp, Including Coolers: PS:Piping
311	00001993	Air Dryer, Instrument Air, Comp - Filters, Desiccant Tower: PS:Air Dryer
311 311	00001997	Piping Sys., Service Air, Comp, Including Coolers: PS:Piping Panel: PS:Panel
311 311	00002009 00007084	Motor, 25hp +, Circulating Water Pump: Circulating Water: PS:Motor
311	00007118	Valves, Power Operated: Power Operated, Valve, 6" +: PS:Valves
311	00007120	Structures and Improvements - Big Cajun 2 Unit 3 (Only): Structures and Imp: PS:Structures and Improvements - Bi
311 311	00007130 00007234	Monitor, MAX 1000: MAX 1000: PS:Monitoring Equipment Valva Lindar 6" Flow Control Valva BED Complete: Boiler Food Pump Flow Control Valva Lindar 6": PS:Valvas
311 311	00007234	Valve, Under 6", Flow Control Valve, BFP, Complete: Boiler Feed Pump, Flow Control Valve, Under 6": PS:Valves Controls, Boiler NOX (Nitrogen Oxide) Emissions, Complete: Boiler NOX (Nitrog: PS:Controls
311	00007236	Battery Charger / Inverter, Complete: Inverter, Complete: PS:Battery Charger
311	00007237	Phone System, Complete: PS:Phone System
311	00007238	Battery Bank, Complete: Bank, Complete: PS:Battery
311 311	00007239 00007240	Central A/C, Battery Rooms: PS:Central A/C Central A/C, Sample Room: PS:Central A/C
311	00007240	Piping System, Economizer Acid Clearing Circulating: Economizer Acid Cl: PS:Piping
311	00007326	Structure, Fuel Oil Loading, Complete: Fuel Oil Loading: PS:Structure
311	00007328	Expansion Joint: PS:Expansion Joint
311 311	00007331	Valve, Power Operated, Feedwater Heater: Feedwater Heater R, Power Operated, Valve, 6" +: PS:Valves
311 311	00007347 00007353	Valve, Power Operated, Turbine Drain Actuator: Turbine Drain Actu, Power Operated, Valve, 6" +: PS:Valves Valve, 6" +, Cooling Tower Distribution: Cooling Tower Dist, Valve, 6" +: PS:Valves
311	00007374	Valve, 6" +, Check, Bottom Ash Discharge: Bottom Ash Dischar, Check, Valve, 6" +: PS:Valves
311	00007380	Monitor, Condenser Performance (Air Leakage, Non Condensate Gas) PS:Monitoring Equipment
311	00007386	Elevator Passenger Cab, Complete PS:Elevator
311 311	00007387 00007388	Recorder, Lake Water Makeup: Makeup Water Supply: PS:Recorder Elevator Controls, Complete PS:Elevator
511	00001300	Lievator Controls, Configurate r C. Lievator

Account	Retirement Unit#	Retirement Unit Description
311	00007389	Elevator Door/Operator, Each Landing PS:Elevator
11	00007390	Elevator Motor, Greater than 25 hp PS:Elevator
	00007391	Elevator Cables, Complete PS:Elevator
	00007392 00007399	Battery Monitoring System: PS:Battery Fender, Dock: PS:Dock
	00007399	Valve, 6" +,Hotwell Dump Regulator and Operator, Condensate System Complete: PS:Valves
	00007407	Makeup Water Clarification System PS:Clarification System
	00007410	Continuous Emissions Monitoring - Shelter: PS:CEMS - Shelter
	00007416	Valve, 6" +, Hotwell Dump Regulator and Operator, Condensate Ssytem: PS:Valves
311	00007417	Analyzer: Three Phase Power Quality Analyzer: PS:Analyzer
311	00007418	Fire Protection System, Piercing Rod for Fire Protection System: PS: Fire Protection System
	00007420	Steam Snuffing (Inert) Valve 6" +; pulverizer system; complete
	00007422	Spindletop Gas Storage Facility, Complete
	00007426 00007427	Lighting and Power Sys., Coal Yard: PS: Lighting And Power System Piping Sys., Boiler Coal Supply, Complete Run between Pulverizer and Riffle Deck Slide Gate: PS:Piping
	00007427	Piping Sys., Boiler Coal Supply, Complete Run between Riffle Deck Slide Gate and Burners: PS:Piping Piping Sys., Boiler Coal Supply, Complete Run between Riffle Deck Slide Gate and Burners: PS:Piping
	00007420	Power Conductor, Each Operating System
	00007443	Potable water chlorine analyzer
	00007517	Valves and/or Actuators
	00007520	Motor, 25Hp+,System Unclassified
	00007523	Pump, Driven by 25Hp + Motor
	00007555	Chemical Feeder PS:Chemical Feed System
	00007568	Meter, Portable Flow PS:Meter
	00007571	Lighting - HPS 277VAC, 250W Pole Mount: PS:Lighting & Grounds Pole
	00007572 00007573	Lighting - Building SF: PS:Lighting And Power System Manhole, W/ Cover, Ladder: PS:Manholes
	00007576	Motor Control Center; Low Voltage: PS:Motor
	00007576	CO2 Compressor, Fire Protection, PS:Co2 System
	00007656	Air Handling Unit
	00007666	Boiler Feed Pump Element, Barrel or Volute, Boiler Feed Pump Complete
	00007677	Security Equipment PS:Security Equipment
	00008052	Monitor, Turbine Circuit Breaker: PS:Monitoring Equipment
	00008100	Sewage Treatment Lift Station
	00008101 00008117	Barge Positioner PS:Barge, Uploading
	00008117	Telemetry Equipment Controls, Crane, Turbine Room, Comp: S EPG04 Main Turbine (Coal) or Gas/Oil Turbine System
	000000124	Structure, Administration Bldg: Administration Bui: PS:Structure
	00000021	Structure, Coal Maintenance Bldg: Coal Maintenance B: PS:Structure
	00000023	Structure, Guard House: PS:Structure
	00000024	Structure, Miscellaneous Bldg, Comp: Miscellaneous Buil: PS:Structure
	00000025	Structure, Personnel Bldg: Personnel Building: PS:Structure
	00000026	Structure, Time And First Aid Bldg: Time And First Aid: PS:Structure
	00000027	Structure, Foam House: Foam House: PS:Structure
	00000028	Structure, Booster Pump House: Booster Pump House: PS:Structure Structure, Sawage Treatment Bidg: Sawage Treatment B: PS:Structure
	00000029 00000030	Structure, Sewage Treatment Bldg: Sewage Treatment B: PS:Structure Structure, Training Center Bldg: Training Center Bu: PS:Structure
	00000030	Structure, Fire Pump House: Fire Pump House: PS:Structure
	00000032	Structure, Control Bldg, Precipitator: Control Building,: PS:Structure
	00000033	Structure, Clarifier Control Line Enclosure: Clarifier Control: PS:Structure
312	0000034	Structure, Calorimeter Bldg: Calorimeter Buildi: PS:Structure
	0000035	Structure, Fuel Oil Slab Enclosure: Fuel Oil Slab Encl: PS:Structure
312	00000036	Structure, Insulation Shop: Insulation Shop: PS:Structure
	00000037	Structure, Control Bldg, Fuel Oil Facilities: Control Building,: PS:Structure
	00000038	Structure, Metering Station: Metering Station: PS:Structure Structure Firefighting And Training Fooilities: Firefighting And Tr. PS:Structure
	00000039 00000040	Structure, Firefighting And Training Facilities: Firefighting And T: PS:Structure Structure Laboratory: Laboratory: PS:Structure
	00000040	Structure, Laboratory: PS:Structure Structure, Control Bldg, Metal Cleaning Waste: Control Building,: PS:Structure
312	00000041	Structure, Test Shop: Test Shop: PS:Structure
312	00000042	Structure, Boiler Water Sample Room: Boiler Water Sampl: PS:Structure
	00000044	Structure, Electronic Repair Shop: Electronic Repair: PS:Structure
312	00000045	Structure, Fuel Oil Pump House: Fuel Oil Pump Hous: PS:Structure
	00000046	Structure, House (Dwelling, Residence): House (Dwelling, R: PS:Structure
	00000047	Structure, Blower House: Blower House: PS:Structure
	00000048	Structure, Sulfite Bldg: Sulfite Building: PS:Structure
	00000049	Structure, Change House: Change House: PS:Structure Structure Poiler Retent Dumner Plde, Evoluting Bit. Poiler Retent Dum: PS:Structure
	00000050 00000051	Structure, Railcar Rotary Dumper Bldg, Excluding Pit: Railcar Rotary Dum: PS:Structure Structure, Shop Bldg: Shop Building: PS:Structure
	00000051	Structure, Strop Bidg. Shop Building: PS.Structure Structure, Storage Bldg, Comp: Storage Building: PS.Structure
	00000052	Structure, Chemical Storage: Chemical Storage: PS:Structure
	00000054	Structure, Chlorine Storage: Chlorine Storage: PS:Structure
	00000055	Structure, Oil Storage: Oil Storage: PS:Structure
312	00000033	Structure, Oil Storage. 19.Structure

Account	Retirement Unit#	Retirement Unit Description
312	00000057	Structure, Gas Bottle Storage Shelter: Gas Bottle Storage: PS:Structure
312	00000058	Structure, Miscellaneous Storage Bldg: Miscellaneous Stor: PS:Structure
312	00000059	Structure, Switchgear Bldg, Comp: Switchgear Buildin: PS:Structure
312	00000060	Structure, Main Switchgear Bldg: Main Switchgear Bu: PS:Structure
312 312	00000061 00000062	Structure, Bottom Ash Handling Switchgear Bldg: Bottom Ash Handlin: PS:Structure Structure, Cooling Tower Switchgear Bldg: Cooling Tower Swit: PS:Structure
312	00000063	Structure, Coal Handling Switchgear Bldg: Coal Handling Swit: PS:Structure
312	00000064	Structure, Ash Disposal Area Switchgear Bldg: Ash Disposal Area: PS:Structure
312	00000065	Structure, Precipitator Switchgear Bldg: Precipitator Switc: PS:Structure
312	00000066	Structure, Tank Farm Switchgear Bldg: Tank Farm Switchge: PS:Structure
312	00000067	Structure, Fuel Oil Handling Switchgear Bldg: Fuel Oil Handling: PS:Structure
312 312	00000068 00000069	Structure, Turbine Bldg: Turbine Building: PS:Structure Structure, Warehouse Or Storeroom Bldg: Warehouse Or Store: PS:Structure
312	00000070	Structure, Water Plant Bidg: Water Plant Buildi: PS:Structure
312	00000071	Structure, Assembly Hall: Assembly Hall: PS:Structure
312	00000072	Structure, Emergency Diesel Generator Bldg: Emergency Diesel G: PS:Structure
312	00000073	Structure, Chlorinator Bldg: Chlorinator Buildi: PS:Structure
312 312	00000074 00000075	Structure, Paint Shop: Paint Shop: PS:Structure Structure, Water Purification Pump House: Water Purification: PS:Structure
312	00000075	Structure, Boiler House: Boiler House: PS:Structure
312	00000077	Structure, Fuel Bay: Fuel Bay: PS:Structure
312	00000078	Structure, Electrical Bay: Electrical Bay: PS:Structure
312	00000079	Structure, Silo: Silo: PS:Structure
312	00000102	Ductwork: PS:Ductwork
312 312	00000145 00000146	Lighting And Power Sys., Fuel Oil Pump House: Fuel Oil Pump Hous: PS:Lighting And Power System Lighting And Power Sys., Water Purification Pump House: Water Purification: PS:Lighting And Power System
312	00000148	Lighting And Power Sys., Administration Bldg: Administration Bld: PS:Lighting And Power System
312	00000148	Lighting And Power Sys., Chemical Storage: Chemical Storage: PS:Lighting And Power System
312	00000149	Lighting And Power Sys., Boiler House: Boiler House: PS:Lighting And Power System
312	00000150	Lighting And Power Sys., Shop Bldg: Shop Bldg: PS:Lighting And Power System
312 312	00000151 00000152	Lighting And Power Sys., Fuel Bay: Fuel Bay: PS:Lighting And Power System Lighting And Power Sys., Electrical Bay: Electrical Bay: PS:Lighting And Power System
312	00000152	Lighting And Power Sys., Turbine Bldg: Turbine Bldg: PS:Lighting And Power System
312	00000154	Lighting And Power Sys., Warehouse: Warehouse: PS:Lighting And Power System
312	00000155	Lighting And Power Sys., Water Plant: Water Plant: PS:Lighting And Power System
312	00000156	Lighting And Power Sys., Chlorine House: Chlorine House: PS:Lighting And Power System
312 312	00000157 00000158	Lighting And Power Sys., Training Center: Training Center: PS:Lighting And Power System Lighting And Power Sys., Propinitator Central Ridge,
312	00000158	Lighting And Power Sys., Precipitator Control Bldg: Precipitator Contr: PS:Lighting And Power System Lighting And Power Sys., Chlorine Storage: Chlorine Storage: PS:Lighting And Power System
312	00000160	Lighting And Power Sys., Gas Bottle Storage Shelter: Gas Bottle Storage: PS:Lighting And Power System
312	00000161	Lighting And Power Sys., Fire Pump House: Fire Pump House: PS:Lighting And Power System
312	00000162	Lighting And Power Sys., Assembly Hall: Assembly Hall: PS:Lighting And Power System
312	00000163	Lighting And Power Sys., Ash Management Bldg: Ash Management Bld: PS:Lighting And Power System
312 312	00000164 00000166	Piping Sys., Fire Protection, Comp, Each Structure, Includin: Fire Protection Sy: PS:Piping Valve, 6" +, Fire Protection, Structure: Fire Protection, S, Valve, 6" +: PS:Valves
312	00000183	Basin, Cooling Tower, Bearing Cooling Water, Comp: PS:Basin Or Pond
312	00000184	Structure, Cooling Tower, Bearing Cooling Water, Comp, Inclu: Cooling Tower, Bea: PS:Structure
312	00000186	Fan, Driven By 25Hp + Motor, Bearing Cooling Tower Draft, Co: Bearing Cooling To: PS:Fan
312	00000187	Motor, 25Hp +, Cooling Tower Draft, Bearing Cooling Water: Cooling Tower Draf: PS:Motor
312 312	00000188 00000189	Heat Exchanger, Bearing Cooling Water, Comp: Bearing Cooling Wa: PS:Heat Exchanger Piping Sys., Bearing Cooling Water, Comp: Bearing Cooling Wa: PS:Piping
312	00000189	Valve, 6" +, Bearing Cooling Water: Bearing Cooling Wa, Valve, 6" +: PS:Valves
312	00000191	Valve, 6" +, Gate, Bearing Cooling Water: Bearing Cooling Wa, Gate, Valve, 6" +: PS:Valves
312	00000192	Valve, 6" +, Globe, Bearing Cooling Water: Bearing Cooling Wa, Globe, Valve, 6" +: PS:Valves
312	00000193	Valve, 6" +, Check, Bearing Cooling Water: Bearing Cooling Wa, Check, Valve, 6" +: PS:Valves
312 312	00000194 00000195	Valve, 6" +, Butterfly, Bearing Cooling Water: Bearing Cooling Wa, Butterfly, Valve, 6" +: PS:Valves Valve, 6" +, Control, Bearing Cooling Water: Bearing Cooling Wa, Control, Valve, 6" +: PS:Valves
312	00000195	Chemical Feed Sys., Bearing Cooling Water, Each Chemical, Co: PS:Chemical Feed System
312	00000197	Pump, Driven By 25Hp + Motor, Bearing Cooling Water: Bearing Cooling Wa, 25 HP+ Motor: PS:Pump
312	00000199	Pump, Driven By 25Hp + Motor, Raw Water, Bearing Cooling Wat: Raw Water, 25 HP+ Motor: PS:Pump
312	00000200	Pump, Driven By 25Hp + Motor, Stand-By Oil Cooling, Bearing: Stand-By Oil Cooli, 25 HP+ Motor: PS:Pump
312	00000201	Pump, Driven By 25Hp + Motor, Circulating Booster, Bearing C: Circulating Booste, 25 HP+ Motor: PS:Pump
312 312	00000202 00000203	Tank, 250 Gal +, Bearing Cooling Water: Bearing Cooling Wa: PS:Tank Tank, 250 Gal +, Bearing Cooling Water Expansion: Bearing Cooling Wa: PS:Tank
312	00000203	Tank, 250 Gal +, Bearing Cooling Water Return: Bearing Cooling Wa: PS:Tank Tank, 250 Gal +, Bearing Cooling Water Return: Bearing Cooling Wa: PS:Tank
312	00000205	Tank, 250 Gal +, Bearing Cooling Water Head: Bearing Cooling Wa: PS:Tank
312	00000206	Motor, 25Hp +, Bearing Cooling Water: Bearing Cooling Wa: PS:Motor
312	00000207	Motor, 25Hp +, Bearing Cooling Water Pump: Bearing Cooling Wa: PS:Motor
312 312	00000208 00000210	Controls, Cooling Tower Water Level, Comp: Cooling Tower Wate: PS:Controls Basin, Neutralization Or Treatment, +/- Liner, Comp: PS:Basin Or Pond
312	00000210	Chemical Feed Sys., Chemical Waste Treatment, Comp. PS:Chemical Feed System
312	00000212	Pump, Driven By 25Hp + Motor, Chemical Waste Treatment: Chemical Waste Tre, 25 HP+ Motor: PS:Pump

Account	Retirement Unit#	Retirement Unit Description
312	00000213	Monitor, Chemical Waste Treatment Ph, Comp, Excluding Record: Chemical Waste Tre: PS:Monitoring Equipment
312	00000214	Monitor, Chemical Waste Treatment Flow, Comp, Excluding Reco: Chemical Waste Tre: PS:Monitoring Equipment
312	00000215	Sump Or Basin, Chemical Waste Treatment: Chemical Waste Tre: PS:Sump Or Basin
312	00000216	Pump, Driven By 25Hp + Motor, Chemical Waste Sump: Chemical Waste Sum, 25 HP+ Motor: PS:Pump
312	00000217	Piping Sys., Chemical Waste Treatment, Comp: Chemical Waste Tre: PS:Piping
312	00000218	Valve, 6" +, Chemical Waste Treatment: Chemical Waste Tre, Valve, 6" +: PS:Valves
312	00000219	Valve, 6" +, Butterfly, Chemical Waste Treatment: Chemical Waste Tre, Butterfly, Valve, 6" +: PS:Valves
312	00000220	Valve, 6" +, Check, Chemical Waste Treatment: Chemical Waste Tre, Check, Valve, 6" +: PS:Valves
312	00000221	Valve, 6" +, Diaphragm (Rupture Disc), Chemical Waste Treatm: Chemical Waste Tre, Diaphragm (Rupture, Valve, 6" +: PS:Valves
312	00000222	Valve, 6" +, Gate, Chemical Waste Treatment: Chemical Waste Tre, Gate, Valve, 6" +: PS:Valves
312	00000223	Recorder, Chemical Waste Treatment: Chemical Waste Tre: PS:Recorder
312	00000224	Controls, Chemical Waste Treatment, Comp: Chemical Waste Tre: PS:Controls
312	00000225	Tank, 250 Gal+, Chemical Waste Treatment Storage: Chemical Waste Tre: PS:Tank
312	00000226	Tank, 250 Gal +, Chemical Waste Treatment Sulfuric Acid Stor: Chemical Waste Tre: PS:Tank
312	00000227	Analyzer, Chemical Waste Treatment, Comp, Excluding Recorder: Chemical Waste Tre: PS:Analyzer
312	00000232	Compressor, Instrument Air, Driven By 25Hp + Motor: PS:Compressor
312	00000233	Motor, 25Hp +, Instrument Air Compressor: Instrument Air Com: PS:Motor
312	00000235	Piping Sys., Instrument Air, Comp, Including Coolers: Compressed Air Sys: PS:Piping
312	00000236	Air Dryer, Instrument Air, Comp, Including Filters, Desiccan: PS:Air Dryer
312	00000237	Controls, Instrument Air Sys., Each Sys., Comp: Instrument Air Sys: PS:Controls
312	00000241	Compressor, Service Air, Driven By 25Hp + Motor: PS:Compressor
312	00000242	Motor, 25Hp +, Service Air Compressor: Service Air Compre: PS:Motor
312	00000244	Piping Sys., Service Air, Comp, Including Coolers: Compressed Air Sys: PS:Piping
312 312	00000245 00000246	Controls, Service Air Sys., Each Sys., Comp: Service Air System: PS:Controls Valve, 6" +, Service Air Supply: Service Air Supply, Valve, 6" +: PS:Valves
312	00000247	Valve, 6" +, Gate, Service Air Supply: Service Air Supply, Gate, Valve, 6" +: PS:Valves
312	00000247	Valve, 6" +, Check, Service Air Supply: Service Air Supply, Check, Valve, 6" +: PS:Valves
312	00000249	Crane, Turbine Room: Turbine Room: PS:Crane, Hoist Or Shovel
312	00000250	Crane, Shop: PS:Crane, Hoist Or Shovel
312	00000251	Crane, Coal Maintenance Shop: Coal Maintenance S: PS:Crane, Hoist Or Shovel
312	00000252	Elevator, Passenger: PS:Elevator
312	00000254	Heat Tracing (Freeze Protection): PS:Heat Tracing
312	00000256	Basin, Metal Clean Waste Treat, +/- Liner, Comp: PS:Basin Or Pond
312	00000257	Piping Sys., Metal Cleaning Waste Treatment, Comp. Metal Cleaning Was: PS:Piping
312	00000258	Valve, 6"+, Metal Clean Waste Treat: Metal Clean Waste, Valve, 6"+: PS:Valves
312	00000259	Valve, 6" +, Butterfly, Metal Clean Waste Treat: Metal Clean Waste, Butterfly, Valve, 6" +: PS:Valves
312	00000260	Valve, 6" +, Check, Metal Clean Waste Treat: Metal Clean Waste, Check, Valve, 6" +: PS:Valves
312	00000261	Valve, 6" +, Gate, Metal Clean Waste Treat: Metal Clean Waste, Gate, Valve, 6" +: PS:Valves
312	00000262	Chemical Feed Sys., Metal Clean Waste Treat, Comp: PS:Chemical Feed System
312	00000265	Tank, 250 Gal +, Sludge Removal Holding, Metal Clean Waste T: Sludge Removal Hol: PS:Tank
312	00000267	Pump, Driven By 25Hp + Motor, Metal Clean Waste Treat: Metal Clean Waste, 25 HP+ Motor: PS:Pump
312	00000268	Compressed Air Sys., Metal Clean Waste Treat: PS:Compressed Air System, Complete
312	00000269	Monitor, Metal Cleaning Waste Ph, Comp, Excluding Recorder: Metal Cleaning Was: PS:Monitoring Equipment
312	00000270	Monitor, Metal Cleaning Waste Flow, Comp, Excluding Recorder: Metal Cleaning Was: PS:Monitoring Equipment
312	00000271	Controls, Metal Cleaning Waste Treatment, Each Sys., Comp: Metal Cleaning Was: PS:Controls
312	00000272	Agitation/Aeration Sys., Metal Cleaning Waste Treatment, Com: Metal Cleaning Was: PS:Agitation System
312	00000273	Tank, 250 Gal +, Metal Cleaning Waste Clarifier: Metal Cleaning Was: PS:Tank
312	00000274	Tank, 250 Gal +, Metal Cleaning Waste Thickner: Metal Cleaning Was: PS:Tank
312	00000275	Filter Sys., Vacuum, Metal Clean Waste Treat, Comp. Metal Clean Waste: PS:Filter System
312 312	00000277 00000278	Sump, Metal Cleaning Waste: Metal Cleaning Was: PS:Sump Or Basin Motor, 25Hp +, Metal Clean Waste Treat: Metal Clean Waste: PS:Motor
312 312	00000278	
312	00000279	Tank, 250 Gal +, Metal Clean Waste Treat Bulk Chemical Stora: Metal Clean Waste: PS:Tank Separator, Oily Waste Collection, Comp: Oily Waste Collect: PS:Separator
312	00000280	Piping Sys., Oily Waste Collection, Comp: Oily Waste Collect: PS:Piping
312	00000281	Valve, 6" +, Oily Waste Collection; Oily Waste Collect, Valve, 6" +; PS:Valves
312	00000283	Valve, 6" +, Gate, Oily Waste Collection: Oily Waste Collect, Gate, Valve, 6" +: PS:Valves
312	00000284	Controls, Oily Waste Collection, Comp. Oily Waste Collect: PS:Controls
312	00000285	Pump, Driven By 25Hp + Motor, Oily Waste Collection: Oily Waste Collect, 25 HP+ Motor: PS:Pump
312	00000286	Foundation, Oily Waste Collection: Oily Waste Collect: PS:Foundation
312	00000287	Dike, Oily Waste Collection: PS:Dike Or Embankment
312	00000289	Sump Or Basin, Acid Sludge: Acid Sludge: PS:Sump Or Basin
312	00000294	Warning Sys., Chlorine Central Analyzer/Alarm, Comp: Chlorine Central A: PS:Warning System
312	00000295	Piping Sys., Sewage Treatment, Comp: Sewage Treatment S: PS:Piping
312	00000296	Tank, 250 Gal +, Sewage Holding Or Transfer, Or Lift Station: Sewage Holding Or: PS:Tank
312	00000297	Valve, 6" +, Sewage Treatment: Sewage Treatement, Valve, 6" +: PS:Valves
312	00000298	Valve, 6" +, Gate, Sewage Treatment: Sewage Treatement, Gate, Valve, 6" +: PS:Valves
312	00000299	Valve, 6" +, Diaphragm (Rupture Disc), Sewage Treatment: Sewage Treatement, Diaphragm (Rupture, Valve, 6" +: PS:Valves
312	00000300	Valve, 6" +, Butterfly, Sewage Treatement: Sewage Treatement, Butterfly, Valve, 6" +: PS:Valves
312	00000301	Pump, Driven By 25Hp + Motor, Sewage Treatment: Sewage Treatment, 25 HP+ Motor: PS:Pump
		Motor, 25Hp +, Sewage Treatment: Sewage Treatment: PS:Motor
312 312	00000302 00000303	Motor, 25mp +, Sewage Treatment. Sewage Treatment. F5.Motor

Account	Retirement Unit#	Retirement Unit Description
312	00000305	Tank, 250 Gal +, Solvent Storage: Solvent Storage: PS:Tank
312	00000306	Tank, 250 Gal +, Lubricating Oil Storage: Lubricating Oil St: PS:Tank
312	00000307	Tank, 250 Gal +, Chemical Storage: Chemical Storage: PS:Tank
312 312	00000308 00000309	Tank, 250 Gal +, Diesel Storage: Diesel Storage: PS:Tank Motor Motor I Hillity Service: Motor I Hillity Service: PS:Motor
312	00000309	Meter, Water Utility Service: Water Utility Serv: PS:Meter Meter, Electric Utility Service: Electric Utility S: PS:Meter
312	00000311	Meter, Natural Gas Utility Service, Gsu Owned: Natural Gas Utilit: PS:Meter
312	00000312	Piping Sys., Natural Gas Utility Service, Gsu Owned, Comp: Utility Service, D: PS:Piping
312	00000313	Tank, 250 Gal +, Vehicle Service Station Fuel Storage: Vehicle Service St: PS:Tank
312	00000315	Piping Sys., Vehicle Service Station, Comp: Vehicle Service St: PS:Piping
312 312	00000317 00000318	Pump, Driven By 25Hp + Motor, Potable Or Drinking Water: Potable Or Drinkin, 25 HP+ Motor: PS:Pump Motor, 25Hp +, Potable Or Drinking Water: Potable Or Drinkin: PS:Motor
312	00000319	Piping Sys., Potable Or Drinking Water, Comp: Potable Or Drinkin: PS:Piping
312	00000320	Meter, Potable Or Drinking Water: Potable Or Drinkin: PS:Meter
312	00000322	Softner Sys., Potable Or Drinking Water, Comp: PS:Softner System
312	00000323 00000324	Valve, 6" +, Potable Or Drinking Water: Potable Or Drinkin, Valve, 6" +: PS:Valves
312 312	00000324	Valve, 6" +, Gate, Potable Or Drinking Water: Potable Or Drinkin, Gate, Valve, 6" +: PS:Valves Valve, 6" +, Check, Potable Or Drinking Water: Potable Or Drinkin, Check, Valve, 6" +: PS:Valves
312	00000326	Valve, 6" +, Butterfly, Potable Or Drinking Water: Potable Or Drinkin, Butterfly, Valve, 6" +: PS:Valves
312	00000327	Valve, 6" +, Control, Potable Or Drinking Water: Potable Or Drinkin, Control, Valve, 6" +: PS:Valves
312	00000328	Valve, 6" +, Globe, Potable Or Drinking Water: Potable Or Drinkin, Globe, Valve, 6" +: PS:Valves
312 312	00000329 00000330	Valve, 6" +, Relief, Potable Or Drinking Water: Potable Or Drinkin, Relief, Valve, 6" +: PS:Valves Controls Potable Or Drinking Water, Each Sys. Comp. Potable Or Drinkin; PS:Controls
312 312	00000330	Controls, Potable Or Drinking Water, Each Sys., Comp: Potable Or Drinkin: PS:Controls Tank, 250 Gal +, Potable Water Storage: Potable Water Stor: PS:Tank
312	00000333	Pump, Driven By 25Hp + Motor, Well Water Make-Up Supply: Well Water Make-Up, 25 HP+ Motor: PS:Pump
312	00000334	Motor, 25Hp +, Well Water Make-Up Supply: Well Water Make-Up: PS:Motor
312	00000335	Controls, Well Water Make-Up Supply, Each Water Well Sys., C: Well Water Make-Up: PS:Controls
312 312	00000336 00000337	Tank, 250 Gal +, Well Water Storage: Well Water Storage: PS:Tank Pump, Driven By 25Hp + Motor, Make-Up Water Supply: Make-Up Water Supp, 25 HP+ Motor: PS:Pump
312	00000337	Motor, 25Hp +, Make-Up Water Supply: Make-Up
312	00000339	Piping Sys., Make-Up Water Supply, Comp: Make-Up Water Supp: PS:Piping
312	00000340	Meter, Make-Up Water Supply: Make-Up Water Supp: PS:Meter
312	00000341	Valve, 6" +, Make-Up Water Supply: Make-Up Water Supp, Valve, 6" +: PS:Valves
312 312	00000342 00000343	Valve, 6" +, Gate, Make-Up Water Supply: Make-Up Water Supp, Gate, Valve, 6" +: PS:Valves Valve, 6" +, Check, Make-Up Water Supply: Make-Up Water Supp, Check, Valve, 6" +: PS:Valves
312	00000344	Valve, 6" +, Butterfly, Make-Up Water Supply: Make-Up Water Supp, Butterfly, Valve, 6" +: PS:Valves
312	00000346	Pump, Driven By 25Hp + Motor, Service Water Supply: Service Water Supp, 25 HP+ Motor: PS:Pump
312	00000347	Motor, 25Hp +, Service Water Supply: Service Water Supp: PS:Motor
312 312	00000348 00000349	Piping Sys., Service Water Supply, Comp: Service Water Supp: PS:Piping Valve, 6" +, Service Water Supply: Service Water Supp, Valve, 6" +: PS:Valves
312	00000349	Valve, 6" +, Butterfly, Service Water Supply: Service Water Supp, Butterfly, Valve, 6" +: PS:Valves
312	00000351	Valve, 6" +, Gate, Service Water Supply: Service Water Supp, Gate, Valve, 6" +: PS:Valves
312	00000352	Valve, 6" +, Globe, Service Water Supply: Service Water Supp, Globe, Valve, 6" +: PS:Valves
312	00000353	Valve, 6" +, Check, Service Water Supply: Service Water Supp, Check, Valve, 6" +: PS:Valves
312 312	00000354 00000361	Meter, Service Water Supply: Service Water Supp: PS:Meter Structure, Car Wash: Car Wash: PS:Structure
312	00000367	Sump Or Basin, Yard & Ground Drainage: Yard & Ground Drai: PS:Sump Or Basin
312	00000368	Pump, Driven By 25Hp + Motor, Yard & Grounds Drainage Sump: Yard & Grounds Dra, 25 HP+ Motor: PS:Pump
312	00000369	Motor, 25Hp +, Yard & Grounds Drainage: Yard & Grounds Dra: PS:Motor
312 312	00000371 00000372	Piping Sys., Yard & Grounds Drainage, Comp: Drainage System: PS:Piping Valve, 6" +, Yard & Grounds Drainage: Yard & Grounds Dra, Valve, 6" +: PS:Valves
312	00000372	Valve, 6" +, Butterfly, Yard & Grounds Drainage: Yard & Grounds Dra, Butterfly, Valve, 6" +: PS:Valves
312	00000374	Valve, 6" +, Gate, Yard & Grounds Drainage: Yard & Grounds Dra, Gate, Valve, 6" +: PS:Valves
312	00000375	Valve, 6" +, Foot, Yard & Grounds Drainage: Yard & Grounds Dra, Foot, Valve, 6" +: PS:Valves
312	00000376	Valve, 6" +, Check, Yard & Grounds Drainage: Yard & Grounds Dra, Check, Valve, 6" +: PS:Valves Valve, 6" +, Sewer, Yard & Grounds Drainage: Yard & Grounds Dra, Sewer, Valve, 6" +: PS:Valves
312 312	00000377 00000378	Valve, 6 +, Sewer, Yard & Grounds Drainage: Yard & Grounds Dra, Sewer, Valve, 6 +: PS:Valves Monitor (Weir), Drainage Sys. Flow, Comp, Excluding Recorder: Drainage Sys. Flow: PS:Monitoring Equipment
312	00000370	Piping Sys., Fire Protection, Yard & Grounds, Comp: Fire Protection Sy: PS:Piping
312	00000381	Valve, 6" +, Fire Protection, Yard & Grounds: Fire Protection, Y, Valve, 6" +: PS:Valves
312	00000382	Valve, 6" +, Gate, Fire Protection, Yard & Grounds: Fire Protection, Y, Gate, Valve, 6" +: PS:Valves
312 312	00000383 00000384	Valve, 6" +, Check, Fire Protection, Yard & Grounds: Fire Protection, Y, Check, Valve, 6" +: PS:Valves Valve, 6" +, Indicator, Fire Protection, Yard & Grounds: Fire Protection, Y, Indicator, Valve, 6" +: PS:Valves
312 312	00000384	Valve, 6" +, Globe, Fire Protection, Yard & Grounds: Fire Protection, Y, Globe, Valve, 6" +: PS:Valves Valve, 6" +, Globe, Fire Protection, Yard & Grounds: Fire Protection, Y, Globe, Valve, 6" +: PS:Valves
312	00000386	Valve, 6" +, Butterfly, Fire Protection, Yard & Grounds: Fire Protection, Y, Butterfly, Valve, 6" +: PS:Valves
312	00000387	Valve, 6" +, Control, Fire Protection, Yard & Grounds: Fire Protection, Y, Control, Valve, 6" +: PS:Valves
312	00000389	Pump, Driven By 25Hp + Motor, Fire: Fire, 25 HP+ Motor: PS:Pump
312 312	00000390 00000391	Motor, 25Hp +, Fire Protection, Yard & Grounds: Yard & Grounds: PS:Motor Tank, 250 Gal +, Fire Protection Water Storage: Fire Protection Wa: PS:Tank
312	00000391	Tank, 250 Gal +, Fire Protection Surge: Fire Protection Su: PS:Tank
312	00000394	Lighting And Power Sys., Screenwell: Screenwell: PS:Lighting And Power System
312	00000395	Lighting And Power Sys., Tank Farm: Tank Farm: PS:Lighting And Power System
312	00000396	Lighting And Power Sys., Streets Or Parking Lots: Streets Or Parking: PS:Lighting And Power System

Account	Retirement Unit#	Retirement Unit Description
312	00000397	Lighting And Power Sys., Cooling Tower: Cooling Tower: PS:Lighting And Power System
312	00000398	Lighting And Power Sys., Reservoir Dam: Reservoir Dam: PS:Lighting And Power System
312	00000399	Lighting And Power Sys., Water Plant Bldg: Water Plant Bldg: PS:Lighting And Power System
312	00000400	Lighting And Power Sys., Tractor Shop: Tractor Shop: PS:Lighting And Power System
312	00000401	Lighting And Power Sys., Fuel Oil Handling Area: Fuel Oil Handling: PS:Lighting And Power System
312 312	00000402 00000403	Lighting And Power Sys., Switchyard: Switchyard: PS:Lighting And Power System Lighting And Power Sys., Neutralization Facilities: Neutralization Fac: PS:Lighting And Power System
312	00000404	Transformer, Lighting And Power, Yard & Grounds: Lighting And Power: PS:Transformer
312	00000408	Panel, Lighting And Power Distribution, Yard & Grounds, Comp: Yard & Grounds: PS:Panel
312	00000417	Monitor, Settling Pond Flow, Comp, Excluding Recorder: Settling Pond Flow: PS:Monitoring Equipment
312	00000418 00000430	Chemical Feed Sys., Settling Pond, Comp. PS:Chemical Feed System
312 312	00000430	Capital Spares: PS:Capital Spares Charges Closed To Plant - Not Classified: PS:Charges Closed To Plant - Not Cl
312	00000432	Structure, Active Coal Storage, Comp: Active Coal Storag: PS:Structure
312	00000433	Compressed Air System, Complete, System Unclassified: PS:Compressed Air System, Complete
312	00000434	Cranes, System Unclassified: PS:Crane, Hoist Or Shovel
312	00000435	Drives, System Unclassified: PS:Drive
312 312	00000436 00000438	Fire Protection System (Yard & Grounds), System Unclassified: PS:Fire Protection System Hoist, System Unclassified: PS:Hoist
312	00000439	Instrumentation, System Unclassified: System Unclassifie: PS:Instrumentation And Control
312	00000442	Piping, System Unclassified: PS:Piping
312	00000445	Pumps, System Unclassified: PS:Pump
312	00000447	Tanks, System Unclassified: PS:Tank Volves, System Unclassified: Caparia Fassil Ita, System Unclassifie Volve, 6" +: PS:Volves
312 312	00000448 00000451	Valves, System Unclassified: Generic Fossil Ite, System Unclassifie, Valve, 6" +: PS:Valves Fan, Driven By 25Hp + Motor, Forced Draft, Main Steam Boiler: Main Steam Boiler,: PS:Fan
312	00000451	Fan, Driven By 25Hp + Motor, Induced Draft, Main Steam Boile: Main Steam Boiler,: PS:Fan
312	00000453	Motor, 25Hp +, Furnace Draft Sys.: Furnace Draft Syst: PS:Motor
312	00000454	Ductwork, Air, Furnace Draft Sys., Comp, Incl. Windbox, Damp: PS:Ductwork
312	00000455	Ductwork, Gas, Furnace Draft Sys., Comp., Incl. Dampers, Damp: PS:Ductwork
312 312	00000456 00000458	Lubricating Oil Sys., Furnace Draft Sys., Comp: Furnace Draft Syst: PS:Lubricating Oil System Foundation, Furnace Draft Sys.: Furnace Draft Syst: PS:Foundation
312	00000459	Piping Sys., Furnace Draft Fan Turbine Steam Drive, Comp: Furnace Draft Syst: PS:Piping
312	00000460	Air Preheater, Incl. Heat Transfer Surfaces: PS:Air Preheater
312	00000461	Air Preheater Baskets - Hot End, Complete Set: PS:Air Preheater Baskets - Hot End
312 312	00000462 00000463	Air Preheater Baskets - Cold End, Complete Set: PS:Air Preheater Baskets - Cold End
312	00000463	Gear Drive Assembly, Air Preheater: Air Preheater: PS:Gear Drive Assembly Motor, 25Hp +, Air Preheater: Air Preheater: PS:Motor
312	00000465	Steam Coil Air Preheater Sys., Comp: PS:Steam Coil
312	00000466	Steam Coil, Air Preheater, Comp: PS:Steam Coil
312	00000467	Piping Sys., Steam Coil Air Preheater, Comp: Air Preheating Sys: PS:Piping
312 312	00000468 00000469	Pump, Driven By 25Hp + Motor, Air Preheater Condensate: Air Preheater Cond, 25 HP+ Motor: PS:Pump Pump, Driven By 25Hp + Motor, Air Preheater Drain: Air Preheater Drai, 25 HP+ Motor: PS:Pump
312	00000470	Tank, 250 Gal +, Air Preheater Drain: Air Preheater Drai: PS:Tank
312	00000471	Structure, Air Preheater, Comp, Independent Of Other Str., I: Air Preheater: PS:Structure
312	00000472	Pump, Driven By 25Hp + Motor, Air Preheater: Air Preheater, 25 HP+ Motor: PS:Pump
312	00000473	Pump, Driven By 25Hp + Motor, Air Preheater Sump: Air Preheater Sump, 25 HP+ Motor: PS:Pump
312 312	00000474 00000475	Pump, Driven By 25Hp + Motor, Air Preheater Wash: Air Preheater Wash, 25 HP+ Motor: PS:Pump Valve, 6" +, Air Preheater: Air Preheater, Valve, 6" +: PS:Valves
312	00000476	Valve, 6" +, Gate, Air Preheater: Air Preheater, Gate, Valve, 6" +: PS:Valves
312	00000477	Valve, 6" +, Check (Nonreturn), Air Preheater: Air Preheater, Check (Nonreturn), Valve, 6" +: PS:Valves
312	00000478	Valve, 6" +, Butterfly, Air Preheater: Air Preheater, Butterfly, Valve, 6" +: PS:Valves
312 312	00000479 00000480	Soot Blower, Air And/Or Steam: PS:Soot Blower Piping Sys., Soot Blower, Comp: Soot Blower System: PS:Piping
312	00000480	Compressor, Soot blower, Comp. Soot blower System. PS.Piping Compressor, Sootblower Air, Driven By 25Hp + Motor: PS:Compressor
312	00000482	Motor, 25Hp +, Soot Blower: Soot Blower: PS:Motor
312	00000483	Controls, Soot Blower, Located At The Sootblower Itself: Soot Blower, Locat: PS:Controls
312	00000484	Seal Air Sys., Soot Blower, Comp. Soot Blower: PS:Seal Air System
312 312	00000485 00000486	Fan, Driven By 25Hp + Motor, Gas Recirculation: Gas Recirculation: PS:Fan Motor, 25Hp +, Gas Recirculation Fan: Gas Recirculation: PS:Motor
312	00000487	Ductwork, Gas Recirc, Comp, Incl. Dampers, Damper Drives: PS:Ductwork
312	00000488	Lubricating Oil Sys., Gas Recirculation, Comp: Gas Recirculation: PS:Lubricating Oil System
312	00000489	Precipitator, Electrostatic, Comp: Electrostatic: PS:Precipitator
312	00000490	Transformer, Power, Precipitator: Power, Precipitator: Ps:Transformer Pactifier Sve. Precipitator. Comp.: Precipitator. Comp.: Ps:Poetifier Svetom
312 312	00000491 00000492	Rectifier Sys., Precipitator, Comp: Precipitator, Comp: PS:Rectifier System Rapper Sys., Precipitator, Comp, Excluding Controls: Precipitator: PS:Rapper System
312	00000493	Vibratory Feeder, Precipitator Ash Hopper, Comp: Precipitator Ash H: PS:Vibratory Feeder
312	00000494	Structure, Precipitator, Comp, Independent Of Other Str., In: Precipitator: PS:Structure
312	00000495	Foundation, Precipitator, Comp: Precipitator: PS:Foundation
312 312	00000496 00000497	Controls, Precipitator, Each Precipitator, Comp: Precipitator: PS:Controls Annunciator, Precipitator Control, Comp: PS:Annunciator
312	00000497	Controls, Precipitator Automatic Voltage, Comp: Precipitator Autom: PS:Controls
312	00000499	Controls, Precipitator Rapper, Comp: Precipitator Rappe: PS:Controls

	Retirement	
Account	Unit#	Retirement Unit Description
312	00000500	Controls, Precipitator Key Interlock Sys., Comp: Precipitator Key I: PS:Controls
312	00000501	Panel, Precipitator Power Distribution, Comp: Precipitator Power: PS:Panel
312	00000502	Data Acquisition Sys., Precipitator, Comp: PS:Data Acquisition System
312	00000503	Controls, Precipitator Ash Hopper Level, Comp. Precipitator Ash H: PS:Controls
312	00000504	Ashhopper Heater Controls, Complete: PS:Ashhopper Heater Controls
312	00000505	Insulator Compartment Vent Sys (Icvs), Precipitator, Comp, W: Precipitator: PS:Insulator Compartment Vent Syste
312	00000506	Ductwork, Precipitator Inlet, Comp, Incl. Dampers, Damper Dr. PS:Ductwork
312 312	00000507 00000508	Ductwork, Precipitator Outlet, Comp, Incl. Dampers, Damper D: PS:Ductwork
312	00000508	Damper, Guillotine, Comp, Each, Incl. Drives: Guill: PS:Dampers/Registers Pump, Driven By 25Hp + Motor, Precipitator, Comp: Precipitator Sump, 25 HP+ Motor, Complete: PS:Pump
312	00000509	Pump, Driven By 25Hp + Motor, Precipitator Sump: Precipitator Sump, 25 HP+ Motor: PS:Pump Pump, Driven By 25Hp + Motor, Precipitator Sump: Precipitator Sump, 25 HP+ Motor: PS:Pump
312	00000510	S03 Injection System: PS:S03 Injection System
312	00000511	S03 Injection Controls, Complete: PS:S03 Injection Controls, Complete
312	00000512	S03 Injection Tank, 250 Gal +: PS:S03 Injection Tank, 250 Gal +
312	00000514	Foundation, Stack, Independent From Other Str.: Stack: PS:Foundation
312	00000515	Structure, Stack, Comp, Incl. Liner, Ladders, Platforms, Gra: Stack: PS:Structure
312	00000516	Elevator, Stack, Comp, Incl. Operating Mechanism: PS:Elevator
312	00000517	Warning Sys., Stack Aircraft, Comp. PS:Warning System
312	00000518	Lightning Protection System: PS:Lightning Protection
312	00000519	Tank, 250 Gal +, Clarifier/Settling/Presedimentation, Make-U: Clarifier/Settling: PS:Tank
312	00000520	Softner Unit, Make-Up Water Plant, Comp: PS:Softner System
312	00000521	Cation Unit, Make-Up Water Plant, Comp: PS:Cation Unit, Make-Up Water Plant
312	00000522	Mixed Bed Unit, Make-Up Water Plant, Comp: PS:Mixed Bed Unit
312	00000523	Anion Unit, Make-Up Water Plant, Comp: PS:Anion Unit
312	00000524	Reverse Osmosis Sys., Make-Up Water Plant, Comp: PS:Reverse Osmosis System
312	00000525	Prefiltering Housing, Reverse Osmosis, Make-Up Water Plant,: Reverse Osmosis: PS:Prefiltering Housing
312	00000526	Pump, Driven By 25Hp + Motor, Reverse Osmosis, Make-Up Water: Reverse Osmosis, 25 HP+ Motor: PS:Pump
312	00000527	Motor, 25Hp +, Reverse Osmosis, Make-Up Water Plant: Reverse Osmosis, M: PS:Motor
312	00000528	Piping Sys., Reverse Osmosis, Make-Up Water Plant, Comp. Make-Up Water Plan: PS:Piping
312	00000529	Chemical Cleaning Sys, Reverse Osmosis, Make-Up Water Plant,: PS:Chemical Feed System
312	00000530	Valve, 6" +, Reverse Osmosis, Make-Up Water Plant: Make-Up Water Plan, Reverse Osmosis, Valve, 6" +: PS:Valves
312	00000531	Recorder, Make-Up Water Plant: Make-Up Water Plan: PS:Recorder
312	00000532	Controls, Make-Up Water Plant Regeneration, Comp: Make-Up Water Plan: PS:Controls
312	00000533	Piping Sys., Make-Up Water Plant, Comp: Make-Up Water Plan: PS:Piping
312	00000534	Valve, 6" +, Make-Up Water Plant: Make-Up Water Plan, Valve, 6" +: PS:Valves
312	00000535 00000536	Valve, 6" +, Gate, Make-Up Water Plant: Make-Up Water Plan, Gate, Valve, 6" +: PS:Valves Valve, 6" +, Globe, Make-Up Water Plant: Make-Up Water Plan, Globe, Valve, 6" +: PS:Valves
312 312	00000537	Valve, 6" +, Check (Nonreturn), Make-Up Water Plant: Make-Up Water Plan, Check (Nonreturn), Valve, 6" +: PS:Valves
312	00000538	Valve, 6" +, Safety (Relief), Make-Up Water Plant: Make-Up Water Plan, Safety (Relief), Valve, 6" +: PS:Valves
312	00000539	Valve, 6" +, Diaphragm (Rupture Disc), Make-Up Water Plant: Make-Up Water Plan, Diaphragm (Rupture, Valve, 6" +: PS:Valves
312	00000540	Valve, 6" +, Control, Make-Up Water Plant: Make-Up Water Plan, Control, Valve, 6" +: PS:Valves
312	00000541	Valve, 6" +, Multi-Port, Make-Up Water Plant: Make-Up Water Plan, Multi-Port, Valve, 6" +: PS:Valves
312	00000542	Valve, 6" +, Pressure Regulating, Make-Up Water Plant: Make-Up Water Plan, Pressure Regulatin, Valve, 6" +: PS:Valves
312	00000543	Valve, 6" +, Butterfly, Make-Up Water Plant: Make-Up Water Plan, Butterfly, Valve, 6" +: PS:Valves
312	00000544	Motor, 25Hp +, Make-Up Water Plant: Make-Up Water Plan: PS:Motor
312	00000545	Chemical Feed Sys., Make-Up Water Plant, Liquid, Comp, Each: PS:Chemical Feed System
312	00000546	Chemical Feeder, Make-Up Water Plant, Comp: PS:Chemical Feed System
312	00000547	Chemical Feed Sys., Make-Up Water Plant, Dry, Comp, Each Che: PS:Chemical Feed System
312	00000548	Tank, 250 Gal +, Dry Bulk Chemical Storage, Make-Up Water Pl: Dry Bulk Chemical: PS:Tank
312	00000549	Conveyor Sys., Dry Chemical Feed, Make-Up Water Plant, Comp. Dry Chemical Feed: PS:Conveyor
312	00000550	Chemical Feeder, Dry, Make-Up Water Plant, Comp: PS:Chemical Feed System
312	00000551	Tank Or Pit, 250 Gal +, Brine Storage, Make-Up Water Plant: Brine Storage, Mak: PS:Tank Or Pit
312	00000552	Metering Sys., Make-Up Water Plant Flow: PS:Metering System
312	00000553	Pump, Driven By 25Hp + Motor, Make-Up Water Plant: Make-Up Water Plan, 25 HP+ Motor: PS:Pump
312	00000554	Turbine, Make-Up Water Plant Steam Drive: PS:Turbine, Make-Up Water Plant Ste
312	00000555	Deaerator/Degasifier, Make-Up Water Plant, Comp: PS:Deaerator
312	00000556	Heater, Water, 250 Gal +, Make-Up Water Plant: Water, 250 Gal +: PS:Heater
312	00000557	Compressed Air Sys., Make-Up Water Plant, Comp: PS:Compressed Air System, Complete
312	00000558	Separator, Sand, Make-Up Water Plant: Sand, Make-Up Wate: PS:Separator
312	00000559	Filter, Gravity, Make-Up Water Plant: PS:Filter, Gravity
312	00000560	Tank, 250 Gal +, Bulk Chemical Storage, Make-Up Water Plant: Bulk Chemical Stor: PS:Tank
312	00000561	Tank, 250 Gal +, Dilute Acid, Make-Up Water Plant: Dilute Acid, Make-: PS:Tank
312	00000562	Tank, 250 Gal +, Dilute Caustic, Make-Up Water Plant: Dilute Caustic, Ma: PS:Tank Tank, 250 Gal +, Backimad Asid Make Up Water Plant: Backimad Asid May PS:Tank
312	00000563	Tank, 250 Gal +, Reclaimed Acid, Make-Up Water Plant: Reclaimed Acid, Ma: PS:Tank Tank, 250 Gal +, Reclaimed Caustia, Make Up Water Plant: Reclaimed Caustia -, PS:Tank
312	00000564	Tank, 250 Gal +, Reclaimed Caustic, Make-Up Water Plant: Reclaimed Caustic,: PS:Tank Tank, 250 Cal +, Wester Storage Or Neutralization, Make Up West Storage Or Neutralization Plants
312	00000565	Tank, 250 Gal +, Waste Storage Or Neutralization, Make-Up Wa: Waste Storage Or N: PS:Tank
312	00000566	Analyzer, Silica, Water Plant: Silica: PS:Analyzer Maniter Make Un Mater Plant: Sendustivity Comp. Evaluding B: Make Un Mater Plant: PS:Manitering Equipment
312 312	00000567	Monitor, Make-Up Water Plant Conductivity, Comp. Excluding R: Make-Up Water Plan: PS:Monitoring Equipment
J 1 Z	00000568	Blower Assembly, Driven By 25Hp + Motor, Make-Up Water Plant: PS:Blower And Drive Assembly
		Tank, 250 Gal +, Make-Up Water Plant: Make-Up Water Plan: PS:Tank
312	00000569	THE REPORT OF THE PARTY OF THE
	00000570 00000571	Tank, 250 Gal +, Softened Water Storage, Make-Up Water Plant: Softened Water Sto: PS:Tank Tank, 250 Gal +, Reaction, Make-Up Water Plant: Reaction, Make-Up: PS:Tank

Account	Retirement Unit#	Retirement Unit Description
312	00000572	Tank, 250 Gal +, Primary Mixing, Make-Up Water Plant: Primary Mixing, Ma: PS:Tank
312	00000573	Tank, 250 Gal +, Secondary Mixing, Make-Up Water Plant: Secondary Mixing,: PS:Tank
312	00000574	Foundation, Make-Up Water Plant: Make-Up Water Plan: PS:Foundation
112	00000575	Foundation, Sludge Recirculating Tank, Make-Up Water Plant: Sludge Recirculati: PS:Foundation
112	00000576	Foundation, Clarifier Or Softener Tank, Make-Up Water Plant: Clarifier Or Softe: PS:Foundation
312	00000577	Sludge Rake Sys., Make-Up Water Plant Clarifier/Settling Tan: Make-Up Water Plan: PS:Sludge Rake System
112	00000578	River Water Intake, Make-Up Water Plant, Comp: PS:River Water Intake
12	00000579	Structure, River Water Intake, Make-Up Water Plant, Comp: River Water Intake: PS:Structure
12	00000580	Screenwell, Comp, River Water Intake, Make-Up Water Plt: River Water Intake: PS:Screenwell
12	00000581	Pump, Driven By 25Hp + Motor, River Water Intake, Make-Up Wa: River Water Intake, 25 HP+ Motor: PS:Pump
12	00000582	Piping Sys., River Water Intake, Make-Up Water Plt, Comp: Make-Up Water Plan: PS:Piping
12	00000583	Valve, 6" +, Gate, River Water Intake, Make-Up Water Plt: Make-Up Water Plt, Gate, Valve, 6" +: PS:Valves
12	00000584	Valve, 6" +, Check (Nonreturn), River Water Intake, Make-Up: River Water Intake, Check (Nonreturn), Valve, 6" +: PS:Valves
12	00000585	Strainer Unit, Screenwash, River Water Intake, Make-Up Water: River Water Intake: PS:Strainer, Screenwash
12	00000586 00000587	Controls, River Water Intake, Make-Up Water Plt: River Water Intake: PS:Controls Tank 250 Gal + Deminaratized Water Storage: Deminaratized Water PS:Tank
12 12	00000588	Tank, 250 Gal +, Demineralized Water Storage: Demineralized Wate: PS:Tank Pump, Driven By 25Hp + Motor, Condensate Transfer: Condensate Transfe, 25 HP+ Motor: PS:Pump
12	00000589	Pump, Driven By 25Hp + Motor, Distilled Water: Distilled Water, 25 HP+ Motor: PS:Pump
12	00000590	Motor, 25Hp +, Condensate Transfer Pump: Condensate Transfe: PS:Motor
12	00000591	Piping Sys., Demineralized Water Storage, Comp: Demineralized Wate: PS:Piping
12	00000592	Valve, 6" +, Demineralized Water Storage: Demineralized Wate, Valve, 6" +: PS:Valves
12	00000593	Valve, 6" +, Butterfly, Demineralized Water Storage: Demineralized Wate, Butterfly, Valve, 6" +: PS:Valves
312	00000594	Valve, 6" +, Gate, Demineralized Water Storage: Demineralized Wate, Gate, Valve, 6" +: PS:Valves
		taro, o a, eato, por morales a training and por morales a training and a training
312	00000595	Valve, 6" +, Diaphragm (Rupture Disc), Demineralized Water S: Demineralized Wate, Diaphragm (Rupture, Valve, 6" +: PS:Valve
312	00000596	Valve, 6" +, Check (Nonreturn), Demineralized Water Storage: Demineralized Wate, Check (Nonreturn), Valve, 6" +: PS;Valves
312	00000597	Valve, 6" +, Globe, Demineralized Water Storage: Demineralized Wate, Globe, Valve, 6" +: PS:Valves
312	00000598	Flash Evaporator, Comp: PS:Flash Evaporator, Comp
312	00000599	Pump, Driven By 25Hp + Motor, Distillate: Distillate, 25 HP+ Motor: PS:Pump
312	00000600	Pump, Driven By 25Hp + Motor, Condensate Make-Up Recirculati: Condensate Make-Up, 25 HP+ Motor: PS:Pump
312	00000601	Tank, 250 Gal+, Bulk Chemical Storage, Condensate Make-Up: Bulk Chemical Stor: PS:Tank
312	00000602	Piping Sys., Condensate Make-Up, Comp: Condensate Make-Up: PS:Piping
312	00000603	Valve, 6" +, Condensate Make-Up: Condensate Make-Up, Valve, 6" +: PS:Valves
312	00000604	Valve, 6" +, Butterfly, Condensate Make-Up: Condensate Make-Up, Butterfly, Valve, 6" +: PS:Valves
312	00000605	Valve, 6" +, Check (Nonreturn), Condensate Make-Up: Condensate Make-Up, Check (Nonreturn), Valve, 6" +: PS:Valves
312	00000606	Valve, 6" +, Gate, Condensate Make-Up: Condensate Make-Up, Gate, Valve, 6" +: PS:Valves
312	00000607	Valve, 6" +, Globe, Condensate Make-Up: Condensate Make-Up, Globe, Valve, 6" +: PS:Valves
312	00000608	Valve, 6" +, Globe, 3-Way, Condensate Make-Up: Condensate Make-Up, Globe, 3-Way, Valve, 6" +: PS:Valves
312	00000609	Valve, 6" +, Globe, 2-Way, Condensate Make-Up: Condensate Make-Up, Globe, 2-Way, Valve, 6" +: PS:Valves
312	00000610	Valve, 6" +, Control, Condensate Make-Up: Condensate Make-Up, Control, Valve, 6" +: PS:Valves
312	00000611	Valve, 6" +, 3-Way By-Pass, Condensate Make-Up: Condensate Make-Up, 3-Way By-Pass, Valve, 6" +: PS:Valves
312	00000612	Valve, 6" +, Stop, Condensate Make-Up: Condensate Make-Up, Stop, Valve, 6" +: PS:Valves
312	00000613	Valve, 6" +, Safety (Relief), Condensate Make-Up: Condensate Make-Up, Safety (Relief), Valve, 6" +: PS:Valves
312	00000614	Controls, Condensate Make-Up, Comp: Condensate Make-Up: PS:Controls
312	00000615	Condensate Return Unit: PS:Condensate Return Unit
312	00000616	Meter, Condensate Make-Up Flow: Condensate Make-Up: PS:Meter
312 812	00000617	Operator For Valve 6" +, Condensate Make-Up: Condensate Make-Up: PS:Operator Compressed Air Sys., Condensate Prefilter, Comp: PS:Compressed Air System, Complete
312 312	00000618 00000619	Piping Sys., Condensate Prefilter, Comp. Ps.Compressed Air System, Comprete Piping Sys., Condensate Prefilter, Comp. Condensate Prefilt: Ps.Piping
312 312	00000620 00000621	Precoat Sys., Condensate Prefilter, Comp, Incl. Mixing Tank,: Condensate Prefilt: PS:Precoat System Controls, Condensate Prefilter, Comp: Condensate Prefilt: PS:Controls
312	00000621	Tank, 250 Gal +, Condensate Prefilter: Condensate Prefilt: PS:Tank
12	00000623	Recorder, Condensate Prefilter: Condensate Prefilt: PS:Recorder
312	00000624	Valve, 6" +, Condensate Prefilter: Condensate Prefilt, Valve, 6" +: PS:Valves
312	00000625	Valve, 6" +, Gate, Condensate Prefilter: Condensate Prefilt, Gate, Valve, 6" +: PS:Valves
312	00000626	Valve, 6" +, Butterfly, Condensate Prefilter: Condensate Prefilt, Butterfly, Valve, 6" +: PS:Valves
312	00000627	Valve, 6" +, Globe, Condensate Prefilter: Condensate Prefilt, Globe, Valve, 6" +: PS:Valves
312	00000628	Valve, 6"+, Check (Nonreturn), Condensate Prefilter: Condensate Prefilt, Check (Nonreturn), Valve, 6"+: PS:Valves
312	00000629	Prefilter Sys., Condensate, Comp: Condensate: PS:Prefilter System
312	00000630	Pump, Driven By 25Hp + Motor, Condensate Prefilter: Condensate Prefilt, 25 HP+ Motor: PS:Pump
312	00000631	Tank, 250 Gal +, Condensate Polishing Acid Day: Condensate Polishi: PS:Tank
312	00000632	Tank, 250 Gal +, Condensate Polishing Anion Regeneration: Condensate Polishi: PS:Tank
312	00000633	Tank, 250 Gal +, Condensate Polishing Cation Regeneration: Condensate Polishi: PS:Tank
312	00000634	Tank, 250 Gal +, Condensate Polishing Caustic Day: Condensate Polishi: PS:Tank
312	00000635	Tank, 250 Gal +, Condensate Polishing Bulk Chemical Storage: Condensate Polishi: PS:Tank
312	00000636	Pump, Driven By 25Hp + Motor, Condensate Polishing: Condensate Polishi, 25 HP+ Motor: PS:Pump
312	00000637	Pump, Driven By 25Hp + Motor, Condensate Polishing Sump: Condensate Polishi, 25 HP+ Motor: PS:Pump
312	00000638	Pump, Driven By 25Hp + Motor, Condensate Polishing Acid Feed: Condensate Polishi, 25 HP+ Motor: PS:Pump
312	00000639	Pump, Driven By 25Hp + Motor, Condensate Polishing Recycle: Condensate Polishi, 25 HP+ Motor: PS:Pump
	00000640	Pump, Driven By 25Hp + Motor, Condensate Polishing Caustic F: Condensate Polishi, 25 HP+ Motor: PS:Pump
312		
312 312	00000641	Compressed Air Sys., Condensate Polishing, Comp: PS:Compressed Air System, Complete

Account	Retirement Unit#	Retirement Unit Description
12	00000643	Piping Sys., Condensate Polishing, Comp: Condensate Polishi: PS:Piping
312	00000644	Controls, Condensate Polishing Regeneration, Comp: Condensate Polishi: PS:Controls
312	00000645	Tank, 250 Gal +, Resin Mix And Storage: Resin Mix And Stor: PS:Tank
312	00000646	Valve, 6" +, Condensate Polishing: Condensate Polishi, Valve, 6" +: PS:Valves
312	00000647	Valve, 6" +, Diaphragm (Rupture Disc), Condensate Polishing: Condensate Polishi, Diaphragm (Rupture, Valve, 6" +: PS:Valves
312	00000648	Valve, 6" +, Check (Nonreturn), Condensate Polishing: Condensate Polishi, Check (Nonreturn), Valve, 6" +: PS:Valves
312 312	00000649 00000650	Valve, 6" +, Butterfly, Condensate Polishing: Condensate Polishi, Butterfly, Valve, 6" +: PS:Valves Valve, 6" +, Gate, Condensate Polishing: Condensate Polishi, Gate, Valve, 6" +: PS:Valves
312	00000651	Heater, Water, 250 Gal +, Condensate Polishing: Water, 250 Gal +: PS:Heater
312	00000652	Tank, 250 Gal +, Bulk Chemical Storage, Condensate Chemical: Bulk Chemical Stor: PS:Tank
312	00000653	Chemical Feed Sys., Condensate, Comp. Each Chemical: PS:Chemical Feed System
312	00000654	Chemical Feeder, Ammonia-Hydrazine Condensate, Comp: PS:Chemical Feed System
312	00000655	Chemical Feeder, Phosphate Condensate, Comp: PS:Chemical Feed System
312	00000656	Chemical Feeder, Sulfite Condensate, Comp. PS:Chemical Feed System
312	00000657	Pump, Driven By 25Hp + Motor, Boiler Feed, Comp, Incl. Rotor: Boiler Feed, Comp., 25 HP+ Motor: PS:Pump
312	00000658	Turbine, Boiler Feed Pump, Comp, Incl. Rotor: PS:Turbine, Boiler Feed Pump
312	00000659	Controls, Boiler Feed Pump Turbine, Comp: Boiler Feed Pump T: PS:Controls
312	00000660	Motor, 25Hp +, Boiler Feed Pump: Boiler Feed Pump: PS:Motor
312	00000661	Coupling, Boiler Feed Pump Drive (Increase/Decrease/Variable: PS:Coupling
312	00000662	Lubricating Oil Sys., Boiler Feed Pump, Comp: Boiler Feed Pump: PS:Lubricating Oil System
312	00000663	Seal Water Sys., Boiler Feed Pump, Comp: Boiler Feed Pump: PS:Seal Water System
312	00000664	Tank, 250 Gal +, Seal Water Return, Boiler Feed Pump: Seal Water Return,: PS:Tank
312	00000665	Pump, Driven By 25Hp + Motor, Seal Water, Boiler Feed Pump: Seal Water, 25 HP+ Motor: PS:Pump
312	00000666	Piping Sys., Seal Water, Boiler Feed Pump, Comp: Boiler Feed Pump S: PS:Piping
312	00000667	Tank, 250 Gal +, Seal Leak-Off, Boiler Feed Pump: Seal Leak-Off, Boi: PS:Tank
312	00000668	Valve, 6" +, Boiler Feed Pump: Boiler Feed Pump, Valve, 6" +: PS:Valves
312 312	00000669 00000670	Valve, 6" +, Butterfly, Boiler Feed Pump: Boiler Feed Pump, Butterfly, Valve, 6" +: PS:Valves Valve, 6" +, Gate, Boiler Feed Pump: Boiler Feed Pump, Gate, Valve, 6" +: PS:Valves
312	00000670	Valve, 6" +, Trip, Boiler Feed Pump: Boiler Feed Pump, Trip, Valve, 6" +: PS:Valves
312	00000671	Valve, 6" +, Check (Nonreturn), Boiler Feed Pump: Boiler Feed Pump, Check (Nonreturn), Valve, 6" +: PS:Valves
312	00000673	Valve, 6" +, Globe, Boiler Feed Pump: Boiler Feed Pump, Globe, Valve, 6" +: PS:Valves
312	00000674	Piping Sys., Boiler Feed Pump Steam, Comp. Boiler Feed Pump S: PS:Piping
312	00000675	Piping Sys., Boiler Feed Pump Recirculating And Balancing, C: Boiler Feed Pump S: PS:Piping
312	00000676	Operator For Valve 6" +, Boiler Feed Pump: Boiler Feed Pump: PS:Operator
312	00000677	Tank, 250 Gal +, Bulk Chemical Storage, Boiler Chemical Feed: Bulk Chemical Stor: PS:Tank
312	00000678	Chemical Feed Sys., Boiler, Comp, Each Chemical: PS:Chemical Feed System
312	00000679	Motor, 25Hp +, Boiler Chemical Feed: Boiler Chemical Fe: PS:Motor
312	00000680	Pump, Driven By 25Hp + Motor, Boiler Chemical Feed: Boiler Chemical Fe, 25 HP+ Motor: PS:Pump
312	00000681	Instruments And Controls, Boiler Chemical Feed: Boiler Chemical Fe: PS:Instrumentation And Control
312	00000682	Piping Sys., Boiler Feedwater, Comp: Feedwater System,: PS:Piping
312	00000683	Valve, 6" +, Boiler Feedwater: Boiler Feedwater, Valve, 6" +: PS:Valves
312	00000684	Valve, 6" +, Gate, Boiler Feedwater: Boiler Feedwater, Gate, Valve, 6" +: PS:Valves
312	00000685	Valve, 6" +, Angle Piston, Boiler Feedwater: Boiler Feedwater, Angle Piston, Valve, 6" +: PS:Valves
312	00000686	Valve, 6" +, Check (Nonreturn), Boiler Feedwater: Boiler Feedwater, Check (Nonreturn), Valve, 6" +: PS:Valves
312 312	00000687 00000688	Valve, 6" +, Globe, Boiler Feedwater: Boiler Feedwater, Globe, Valve, 6" +: PS:Valves Valve, 6" +, Butterfly, Boiler Feedwater: Boiler Feedwater, Butterfly, Valve, 6" +: PS:Valves
312	00000689	Valve, 6" +, Safety (Relief), Boiler Feedwater: Boiler Feedwater, Safety (Relief), Valve, 6" +: PS:Valves
312	00000690	Valve, 6" +, 3-Way By-Pass, Boiler Feedwater: Boiler Feedwater, 3-Way By-Pass, Valve, 6" +: PS:Valves
312	00000691	Valve, 6" +, Plug, Boiler Feedwater: Boiler Feedwater, Plug, Valve, 6" +: PS:Valves
312	00000692	Valve, 6" +, Control, Boiler Feedwater: Boiler Feedwater, Control, Valve, 6" +: PS:Valves
312	00000693	Operator For Valve 6" +, Boiler Feedwater: Boiler Feedwater: PS:Operator
312	00000694	Feedwater Heater, Boiler Feedwater, Comp, Each: Boiler Feedwater: PS:Feedwater Heater
312	00000695	Tube Bundle, Comp, Each Bundle: PS:Tube Bundle
312	00000696	Feedwater Heater, First Point: First Point: PS:Feedwater Heater
312	00000697	Feedwater Heater, Second Point: Second Point: PS:Feedwater Heater
312	00000698	Feedwater Heater, Fourth Point: Fourth Point: PS:Feedwater Heater
312	00000699	Feedwater Heater, Fifth Point: Fifth Point: PS:Feedwater Heater
312	00000700	Feedwater Heater, Sixth Point: Sixth Point: PS:Feedwater Heater
312	00000701	Feedwater Heater, Seventh Point: Seventh Point: PS:Feedwater Heater
312	00000702	Deaerator (Third Point Feedwater Heater): PS:Deaerator
312	00000703	Feedwater Flow Nozzle, Comp: PS:Feedwater Flow Nozzle, Comp Private Registration R
312	00000704	Pump, Driven By 25Hp + Motor, Boiler Feedwater: Boiler Feedwater, 25 HP+ Motor: PS:Pump
312	00000705	Pump, Driven By 25Hp + Motor, Feedwater Booster: Feedwater Booster, 25 HP+ Motor: PS:Pump
312 312	00000706	Pump, Driven By 25Hp + Motor, Feedwater Heater Drip: Feedwater Heater D, 25 HP+ Motor: PS:Pump
312 312	00000707 00000708	Pump, Driven By 25Hp + Motor, Deaerator Feed: Deaerator Feed, 25 HP+ Motor: PS:Pump Pump, Driven By 25Hp + Motor, Boiler Feedwater Sump: Boiler Feedwater S, 25 HP+ Motor: PS:Pump
312 312	00000708	Motor, 25Hp +, Boiler Feedwater: Boiler Feedwater: PS:Motor
312	00000709	Motor, 25Hp +, Feedwater Booster Pump: Feedwater Booster: PS:Motor
312	00000710	Motor, 25Hp +, Heater Drip Pump: Heater Drip Pump: PS:Motor
312	00000711	Motor, 25Hp +, Deaerator Feed Pump: Deaerator Feed Pum: PS:Motor
	00000712	Monitor, Feedwater Ph, Comp, Excluding Recorder: Feedwater Ph: PS:Monitoring Equipment
312		