

ENTERGY TEXAS, INC.
WORKPAPER H-5.1
RETIREMENT UNIT LISTING FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2021

Account	Retirement Unit#	Retirement Unit Description
343	00004520	Modify Metering: PO:Modify Metering
343	00004521	Install Relaying, Exxon Sub: PO:Install Relaying, Exxon Sub
343	00004522	Modify Ecs, System Operations: PO:Modify Ecs, System Operations
343	00004523	Modify Rtu, Exxon Sub: PO:Modify Rtu, Exxon Sub
343	00004524	Dist Fdr, Relocate Pt&F: PO:Dist Fdr, Relocate Pt&F
343	00004525	Dist Fdr, Relocate Ohc&D: PO:Dist Fdr, Relocate Ohc&D
343	00004526	Dist Fdr, Install Oh Service: PO:Dist Fdr, Install Oh Service
343	00004527	Superheater Assembly: PO:Superheater Assembly
343	00004532	Piping System: Generator Equipmen: PO:Piping
343	00004534	Rotor Assembly: PO:Rotor Assembly
343	00004538	Piping System: H2 And Co2 Cooling: PO:Piping
343	00004546	Valve, 6" Or Larger: H2 And Co2 Cooling, Valve, 6" +: PO:Valves
343	00004568	Controls, Gas Compr.: Gas Compr.: PO:Controls
343	00004573	Computer Hardware, Incl. Software: PO:Computer Hardware
343	00004582	Computer Hardware: PO:Computer Hardware
343	00004601	Instrumentation: PO:Instrumentation
343	00004612	Fire Protection, Main Station Service Transformer: PO:Fire Protection System
343	00004613	Fire Protection, Reserve Station Service Transformer: PO:Fire Protection System
343	00004614	Fire Protection, Normal Station Service Transformer: PO:Fire Protection System
343	00004618	Tank, Fuel, 250 Gallon Or Larger: Fuel: PO:Tank
343	00004624	Battery Set: Set: PO:Battery
343	00004626	Controls: Auxiliary Power Sy: PO:Controls
343	00004637	Piping System: Circuit Breaker: PO:Piping
343	00004655	Power Conductor, Each Operating System: PO:Power Conductor
343	00004661	Monitor, Condenser Circulating Water Flow, Excluding Recorder: Condenser Circulat: PO:Monitoring Equipment
343	00004662	Monitor, Boiler Drum Water Level, Excluding Recorder: Boiler Drum Water: PO:Monitoring Equipment
343	00004663	Controls, Hydrogen Temperature: Hydrogen Temperatu: PO:Controls
343	00004664	Controls, Gland Steam Supply Remote: Gland Steam Supply: PO:Controls
343	00004668	Controls, Hrsg Combustion: Hrsg Combustion: PO:Controls
343	00004671	Controls, Burner Management/Fuel Safety System: Burner Management/: PO:Controls
343	00004672	Controls, Analog Or Digital Boiler: Analog Or Digital: PO:Controls
343	00004673	Monitor, Boiler Vibration: Boiler Vibration: PO:Monitoring Equipment
343	00004675	Monitor, Dewpoint: Dewpoint: PO:Monitoring Equipment
343	00004676	Controls, Lube Oil Temperature: Lube Oil Temperatu: PO:Controls
343	00004677	Monitor, Turbine Vibration: Turbine Vibration: PO:Monitoring Equipment
343	00004682	Monitor, Turbogenerator Supervisory: Turbogenerator Sup: PO:Monitoring Equipment
343	00004683	Monitor, Turbine Temperature: Turbine Temperature: PO:Monitoring Equipment
343	00004684	Monitor, Turbine Water Induction Detection: Turbine Water Indu: PO:Monitoring Equipment
343	00004686	Monitor, Turbogenerator Bearing Metal Temperature: Turbogenerator Be: PO:Monitoring Equipment
343	00004688	Controls, Ehc: Ehc: PO:Controls
343	00004698	Motors 25Hp: PO:Motor
343	00004700	Tank, Skid, Portable: Skid, Portable: PO:Tank
343	00004716	Motor, 25Hp Or Larger, Spare: PO:Motor
343	00004726	Tank, Gas, Oil Diesel Or Solvent Storage, Portable: Gas, Oil Diesel Or: PO:Tank
343	00004730	Pump, Sump: Sump: PO:Pump
343	00004731	Pump, Trash: Trash: PO:Pump
343	00004732	Pump, Conco, For Cleaning Condenser: Conco, For Cleanin: PO:Pump
343	00004733	Pump, Dewatering: Dewatering: PO:Pump
343	00004734	Pump, Air Operated Hydraulic: Air Operated Hydra: PO:Pump
343	00004739	Air Compr., Breathing: Breathing: PO:Air Compressor
343	00004743	Tank, Part Washer With Soak: Part Washer With S: PO:Tank
343	00004765	Tank, Varnish Dip: Varnish Dip: PO:Tank
343	00004802	Air Compr. & Receiver, Complete: w/ Receiver: PO:Air Compressor
343	00004806	Fan: PO:Fan
343	00004823	Filter System, Cuno-Pore: Cuno-Pore: PO:Filter System
343	00004829	Oil Purifier: PO:Oil Purifier
343	00004872	Analyzer, Chloride: Chloride: PO:Analyzer
343	00004873	Analyzer, Calcium: Calcium: PO:Analyzer
343	00004874	Analyzer, Moisture: Moisture: PO:Analyzer
343	00004875	Analyzer, Sodium: Sodium: PO:Analyzer
343	00004876	Analyzer, Sulphur: Sulphur: PO:Analyzer
343	00004877	Analyzer, Water: Water: PO:Analyzer
343	00004878	Analyzer, Dynamic Balance Vibrator: Dynamic Balance Vi: PO:Analyzer
343	00004879	Analyzer, Vibrator/Spike Energy: Vibrator/Spike Ene: PO:Analyzer
343	00004881	Analyzer, Logic: Logic: PO:Analyzer
343	00004882	Analyzer, Hydranzine: Hydranzine: PO:Analyzer
343	00004883	Analyzer, Phosphate: Phosphate: PO:Analyzer
343	00004884	Analyzer, Circuit Board: Circuit Board: PO:Analyzer
343	00004885	Analyzer, Silica With Accessories: Silica: PO:Analyzer
343	00004887	Analyzer, Heat Prover: Heat Prover: PO:Analyzer
343	00004888	Analyzer, Gas With Accessories: Gas: PO:Analyzer
343	00004890	Analyzer, Capacitor With Accessories: Capacitor With Acc: PO:Analyzer

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Account	Retirement Unit#	Retirement Unit Description
343	00004891	Analyzer, Dissolved Oxygen/Hydrogen With Accessories: Dissolved Oxygen/H: PO:Analyzer
343	00004892	Analyzer, Graver Type With Accessories: Graver: PO:Analyzer
343	00004900	Monitor, Corrosion Rate: Corrosion Rate: PO:Monitoring Equipment
343	00004904	Spectroscope: Spectroscope: PO:Meters
343	00004905	Recorder, Transcope Electronic: Recorder, Transcop: PO:Meters
343	00004906	Vibrometer With Case: Vibrometer With Ca: PO:Meters
343	00004907	Planimeter: Planimeter: PO:Meters
343	00004908	Meter, Volt: Volt: PO:Meters
343	00004909	Meter, Grid Dip: Grid Dip: PO:Meters
343	00004910	Meter, Vibration: Vibration: PO:Meters
343	00004911	Flame Photometer: Flame Photometer: PO:Meters
343	00004912	Turbidimeter: Turbidimeter: PO:Meters
343	00004914	Multimeter: Multimeter: PO:Meters
343	00004915	Pyrometer, Touch: Pyrometer, Touch: PO:Meters
343	00004990	Computer-Controller: PO:Computer Hardware
343	00007007	Tank, 250+ Gal., Chemical Injection system: Chemical Injection: PO:Tank
343	00007009	Pump, Driven By 25+ Hp Motor, Chem. Feed: Chem. Feed, 25 HP+ Motor: PO:Pump
343	00007011	Motor, 25+ Hp, Chem. Feed: Chem. Feed: PO:Motor
343	00007013	Pump, Driven By 25+ Hp Motor, Feedwater: Feedwater, 25 HP+ Motor: PO:Pump
343	00007015	Motor, 25+ Hp, Feedwater: Feedwater: PO:Motor
343	00007017	Pump, Driven By 25+ Hp Motor, Condensate: Condensate, 25 HP+ Motor: PO:Pump
343	00007019	Motor, 25+ Hp, Condensate: Condensate: PO:Motor
343	00007110	Pump, Condensate, Driven By 25 Hp Motor Or Larger: Condensate, 25 HP+ Motor: PO:Pump
343	00007232	Piping System, Gland Steam Seal Complete: Main Steam Turbine: PO:Piping
343	00007446	Structure, Cooling Tower, Circulating Water, Comp, Including: Cooling Tower, Cir: PO:Structure
343	00007448	Fan, Driven By 25Hp + Motor, Circ Water Cooling Tower Draft,: Circ Water Cooling: PO:Fan
343	00007449	Motor, 25Hp +, Cooling Tower Draft, Circulating Water: Cooling Tower Draf: PO:Motor
343	00007451	Chemical Treatment System, Cooling Tower, Circulating Water,: PO:Chemical Feed System
343	00007452	Tank, 250 Gal +, Cooling Tower Chemical Treatment: Cooling Tower Chem: PO:Tank
343	00007454	Piping System, Cooling Tower Make-Up Water, Comp: Cooling Tower Make: PO:Piping
343	00007455	Valve, 6" +, Cooling Tower Make-Up Water: Cooling Tower Make, Valve, 6" +: PO:Valves
343	00007456	Valve, 6" +, Butterfly, Cooling Tower Make-Up Water: Cooling Tower Make, Butterfly, Valve, 6" +: PO:Valves
343	00007457	Valve, 6" +, Check (Nonreturn), Cooling Tower Make-Up Water: Cooling Tower Make, Check (Nonreturn), Valve, 6" +: PO:Valves
343	00007458	Valve, 6" +, Gate, Cooling Tower Make-Up Water: Cooling Tower Make, Gate, Valve, 6" +: PO:Valves
343	00007459	Valve, 6" +, Globe, Cooling Tower Make-Up Water: Cooling Tower Make, Globe, Valve, 6" +: PO:Valves
343	00007460	Pump, Driven By 25Hp + Motor, Cooling Tower Make-Up Water: Cooling Tower Make, 25 HP+ Motor: PO:Pump
343	00007461	Motor, 25Hp +, Cooling Tower Make-Up Water: Cooling Tower Make: PO:Motor
343	00007463	Controls, Cooling Tower, Circulating Water, Comp: Cooling Tower, Cir: PO:Controls
343	00007465	Piping System, Cooling Tower Dewatering, Comp: Cooling Tower Dewa: PO:Piping
343	00007466	Valve, 6" +, Cooling Tower Dewatering: Cooling Tower Dewa, Valve, 6" +: PO:Valves
343	00007467	Valve, 6" +, Foot, Cooling Tower Dewatering: Cooling Tower Dewa, Foot, Valve, 6" +: PO:Valves
343	00007468	Valve, 6" +, Cooling Tower Distribution: Cooling Tower Dist, Valve, 6" +: PO:Valves
343	00007469	Cooling Tower Fill: PO:Cooling Tower Fill
343	00007471	Strainer Basket Assemblies
343	00007473	Steam Condenser, Comp, Including Waterboxes, Shell: PO:Steam Condenser
343	00007476	Pump, Driven By 25Hp + Motor, Steam Condenser Air Ejector Va: Steam Condenser Ai, 25 HP+ Motor: PO:Pump
343	00007477	Controls, Steam Condenser Air Ejector, Comp: Steam Condenser Ai: PO:Controls
343	00007478	Piping System, Steam Condenser Air Ejector, Comp: Steam Condenser Ai: PO:Piping
343	00007479	Valve, 6" +, Steam Condenser Air Ejector: Steam Condenser Ai, Valve, 6" +: PO:Valves
343	00007480	Valve, 6" +, Gate, Steam Condenser Air Ejector: Steam Condenser Ai, Gate, Valve, 6" +: PO:Valves
343	00007481	Valve, 6" +, Check (Nonreturn), Steam Condenser Air Ejector: Steam Condenser Ai, Check (Nonreturn), Valve, 6" +: PO:Valves
343	00007482	Valve, 6" +, Globe, Steam Condenser Air Ejector: Steam Condenser Ai, Globe, Valve, 6" +: PO:Valves
343	00007483	Tank, 250 Gal +, Steam Condenser Air Ejector Vacuum: Steam Condenser Ai: PO:Tank
343	00007484	Motor, 25Hp +, Steam Condenser Air Ejector: Steam Condenser Ai: PO:Motor
343	00007485	Controls, Condenser Condensate Water Level, Comp: Condenser Condensa: PO:Controls
343	00007486	Pump, Driven By 25Hp + Motor, Condensate: Condensate, 25 HP+ Motor: PO:Pump
343	00007487	Pump, Driven By 25Hp + Motor, Condensate Recirculation: Condensate Recircu, 25 HP+ Motor: PO:Pump
343	00007488	Pump, Driven By 25Hp + Motor, Condensate Booster: Condensate Booster, 25 HP+ Motor: PO:Pump
343	00007489	Pump, Driven By 25Hp + Motor, Condensate Make-Up: Condensate Make-Up, 25 HP+ Motor: PO:Pump
343	00007490	Pump, Driven By 25Hp + Motor, Condensate Return: Condensate Return, 25 HP+ Motor: PO:Pump
343	00007491	Pump, Driven By 25Hp + Motor, Condensate Drain: Condensate Drain, 25 HP+ Motor: PO:Pump
343	00007492	Motor, 25Hp +, Condensate: Condensate: PO:Motor
343	00007493	Motor, 25Hp +, Condensate Pump: Condensate Pump: PO:Motor
343	00007494	Motor, 25Hp +, Condensate Booster Pump: Condensate Booster: PO:Motor
343	00007495	Piping System, Condensate, Comp: Condensate: PO:Piping
343	00007496	Valve, 6" +, Condensate: Condensate, Valve, 6" +: PO:Valves
343	00007497	Valve, 6" +, Butterfly, Condensate: Condensate, Butterfly, Valve, 6" +: PO:Valves
343	00007498	Valve, 6" +, Gate, Condensate: Condensate, Gate, Valve, 6" +: PO:Valves
343	00007499	Valve, 6" +, Globe, Condensate: Condensate, Globe, Valve, 6" +: PO:Valves
343	00007500	Valve, 6" +, Check (Nonreturn), Condensate: Condensate, Check (Nonreturn), Valve, 6" +: PO:Valves
343	00007501	Valve, 6" +, Safety (Relief), Condensate: Condensate, Safety (Relief), Valve, 6" +: PO:Valves
343	00007502	Tank, 250 Gal +, Condensate Storage: Condensate Storage: PO:Tank

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343	00007503	Expansion Joint: PO:Expansion Joint
343	00007519	Valves and/or Actuators
343	00007522	Motor, 25Hp+,System Unclassified
343	00007525	Pump, Driven by 25Hp + Motor
343	00007526	Blades
343	00007554	Server
343	00007557	Chemical Feed System PO:Chemical Feed System
343	00007559	Attemperator
343	00007562	CEMs - Air Compressor System
343	00007563	CEMs - Analyzer
343	00007564	CEMs - Program Logic
343	00007565	CEMs - Shelter
343	00007566	CEMs - Software
343	00007567	CEMs - Work Station
343	00007569	Fuel Nozzle Block Housing
343	00007570	Steam Sample Board PO:Steam Sample Board
343	00007587	Inlet Header Assembly, IP Economizer PO:Inlet Header Assembly
343	00007588	Inlet Header Assembly, HP Economizer PO:Inlet Header Assembly
343	00007589	Outlet Header Assembly, IP Economizer PO:Outlet Header Assembly
343	00007590	Outlet Header Assembly, HP Economizer PO:Outlet Header Assembly
343	00007592	Fuel Nozzle Assembly, Comp Set
343	00007594	Combustion Basket, (STD)
343	00007595	Combustion Basket, (Ignitor)
343	00007596	Combustion Basket, (UV)
343	00007597	Transition, Comp.
343	00007604	Cooler Media
343	00007621	CEMS Printer: PO:CEMS Printer
343	00007626	Gas Turbine Nozzle Assembly, Complete PO:Nozzle Assembly, Complete
343	00007627	Gas Compressor Casing & Blades Complete Assembly PO:Gas Compressor Casing & Blades
343	00007633	Compressor Blades (Gas), Complete Row
343	00007655	Silencer, Stack Mounted, Complete
343	00007659	LP Turbine Shell
343	00007663	SCR Catalyst, Complete
343	00007665	Vacuum Pump Skid incl Pump, Motor & Cooler, Complete PO:Condensate SYS-O_EPG04-01
343	00007667	Boiler Feed Pump Element, Barrel or Volute, Boiler Feed Pump Complete
343	00007681	Reverse Osmosis System PO:Reverse Osmosis System
343	00007879	PO:Insulation
343	00007906	Boiler Lay-up,Complete: PO:Boiler
343	00007909	Roof, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007910	Drive, 25HP+, Boiler Equipment, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007911	Drive, 25HP+, Combustion Turbine Equipment
343	00007915	Transfer Pump :PO Fuel System
343	00007916	Boiler House, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007917	Economizer, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007918	Downcomer, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007919	Duct Burners Complete, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007920	Damper Drives, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007921	Desuperheater, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007922	Boiler Feed Pump, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007923	Tank,250 Gal +, Blowdown or Blowoff, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007924	Piping System,Main Steam Boiler, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007925	Low Pressure Steam Piping, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007926	Cold Reheat Piping, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007927	Hot Reheat Piping, (HRSG) Heat Recovery Steam Genator PO:Heat Recovery Steam Gen 0_ESG02
343	00007928	Governor Control System :PO Turbine
343	00007929	Lube Oil Piping: PO:Lube Oil System
343	00007930	Cooling Water Heat Exchanger: PO:Heat Exchanger
343	00007931	Main Steam Turbine: PO:Turbine
343	00007933	Condenser Tubes, Complete: PO:Steam Condenser
343	00007934	Circulating Water Pump, Driven by 25 + Motor: PO:Circulating Water Equipment
343	00007935	Stop Log Assembly, Complete: PO:Circulating Water Equipment
343	00007936	Traveling Water Screen Unit, Comp: PO:Circulating Water Equipment
343	00007937	Structure, Circulating Water Intake: PO:Circulating Water Equipment
343	00007938	Structure, Combustion Turbine: PO:Structure
343	00007939	CT Starting System, Complete: PO:Starting And Turning Equipment
343	00007943	Fire Detection System: PO:Fire Protection System
343	00007944	Pump, Diesel Fire: PO:Pump
343	00007945	Pump, Electric Fire: PO:Pump
343	00007946	Pump, Jockey Fire: PO:Pump
343	00007952	Boiler Drum: PO:Heat Recovery Steam Gen 0_ESG02
343	00007953	Analyzer, Co2 Analyzer: PO:Analyzer
343	00007954	Combustion Turbine Structure: PO:Turbine

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343	00007955	Monitor, Condenser Performance (Air Leakage, Non Condensate Gas): PO:Monitoring Equipment
343	00007956	Analyzer, NoX Analyzer: PO:Analyzer
343	00007957	Piping System, Circulating Water System: PO:Piping
343	00007958	Prefilter System, Condensate Complete: PO:Condensate System
343	00007959	Controls: Excitation Module: PO:Controls
343	00007966	HRSG Power Distribution Center Building: PO:Structure
343	00007968	Main Power Distribution Center Building: PO:Structure
343	00008009	Turbine Kit, Complete (Includes Blades, Nozzle Sets, & Hot Gas Transition Piece(s)) PO:Turbine
343	00008038	Mixed Bed Unit, Make-Up Water Supply, Comp: PO:Mixed Bed Unit
343	00008051	Monitor, Turbine Circuit Breaker: PO:Monitoring Equipment
343	00008661	Coupling, Boiler Feed Pump PO:Coupling
343	00008688	Battery Monitoring System PO:Battery
343	00007516	Battery Bank, Complete
344	00004122	Piping System, Incl. Coolers: Instrument Air Sup: PO:Piping
344	00004124	Controls: Instrument Air Sup: PO:Controls
344	00004128	Piping System, Incl. Coolers: Service Air Supply: PO:Piping
344	00004129	Controls: Service Air Supply: PO:Controls
344	00004130	Valve, Gate, 6" Or Larger: Service Air Supply, Gate, Valve, 6" +: PO:Valves
344	00004131	Valve, Check, 6" Or Larger: Service Air Supply, Check, Valve, 6" +: PO:Valves
344	00004136	Piping System: Metal Cleaning Was: PO:Piping
344	00004137	Valve, Gate, 6" Or Larger: Metal Clean Waste, Gate, Valve, 6" +: PO:Valves
344	00004139	Piping System: Oily Waste Collect: PO:Piping
344	00004140	Valve, Gate, 6" Or Larger: Oily Waste Collect, Gate, Valve, 6" +: PO:Valves
344	00004144	Foundation: PO:Foundation
344	00004150	Piping System: Sewage Treatment S: PO:Piping
344	00004151	Tank, Holding Or Transfer, 250 Gallon Or Larger: Holding Or Transfe: PO:Tank
344	00004152	Valve, Gate, 6" Or Larger: Sewage Treatement, Gate, Valve, 6" +: PO:Valves
344	00004153	Valve, Diaphragm, 6" Or Larger: Sewage Treatement, Diaphragm, Valve, 6" +: PO:Valves
344	00004154	Valve, Butterfly, 6" Or Larger: Sewage Treatement, Butterfly, Valve, 6" +: PO:Valves
344	00004160	Tank, Solvent: Solvent: PO:Tank
344	00004161	Tank, Lubricating Oil Storage: Lubricating Oil St: PO:Tank
344	00004162	Tank, Storage: Storage: PO:Tank
344	00004163	Tank, Diesel: Diesel: PO:Tank
344	00004167	Piping System, Natural Gas: Natural Gas: PO:Piping
344	00004168	Tank, Gasoline Or Deisel Fuel Storage, 250 Gallon Or Larger: Gasoline Or Deisel: PO:Tank
344	00004170	Piping System: Vehicle Service St: PO:Piping
344	00004171	Tank, Potable Water Storage, 250 Gallon Or Larger: Potable Water Stor: PO:Tank
344	00004172	Tank, Well Water Storage, 250 Gallon Or Larger: Well Water Storage: PO:Tank
344	00004176	Piping System: Potable Or Drinkin: PO:Piping
344	00004180	Valve, Gate, 6" Or Larger: Potable Or Drinkin, Gate, Valve, 6" +: PO:Valves
344	00004181	Valve, Check, 6" Or Larger: Potable Or Drinkin, Check, Valve, 6" +: PO:Valves
344	00004182	Valve, Butterfly, 6" Or Larger: Potable Or Drinkin, Butterfly, Valve, 6" +: PO:Valves
344	00004183	Valve, Control, 6" Or Larger: Potable Or Drinkin, Control, Valve, 6" +: PO:Valves
344	00004184	Valve, Globe, 6" Or Larger: Potable Or Drinkin, Globe, Valve, 6" +: PO:Valves
344	00004185	Valve, Relief, 6" Or Larger: Potable Or Drinkin, Relief, Valve, 6" +: PO:Valves
344	00004186	Controls: Potable Or Drinkin: PO:Controls
344	00004190	Controls: Make-Up Water Supp: PO:Controls
344	00004194	Piping System: Make-Up Water Supp: PO:Piping
344	00004196	Valve, Gate, 6" Or Larger: Make-Up Water Supp, Gate, Valve, 6" +: PO:Valves
344	00004197	Valve, Check, 6" Or Larger: Make-Up Water Supp, Check, Valve, 6" +: PO:Valves
344	00004198	Valve, Butterfly, 6" Or Larger: Make-Up Water Supp, Butterfly, Valve, 6" +: PO:Valves
344	00004200	Pump, Driven By Motor 25Hp Or Larger: Driven By Motor 25, 25 HP+ Motor: PO:Pump
344	00004201	Motor, 25Hp Or Larger: PO:Motor
344	00004202	Piping System: Service Water Supp: PO:Piping
344	00004203	Valve, Butterfly, 6" Or Larger: Service Water Supp, Butterfly, Valve, 6" +: PO:Valves
344	00004204	Valve, Gate, 6" Or Larger: Service Water Supp, Gate, Valve, 6" +: PO:Valves
344	00004205	Valve, Globe, 6" Or Larger: Service Water Supp, Globe, Valve, 6" +: PO:Valves
344	00004206	Valve, Check, 6" Or Larger: Service Water Supp, Check, Valve, 6" +: PO:Valves
344	00004210	Pump, Service Water, Driven By Motor 25Hp Or Larger: Service Water, 25 HP+ Motor: PO:Pump
344	00004211	Fire Protection System: PO:Fire Protection System
344	00004212	Piping System: Fire Protection Sy: PO:Piping
344	00004213	Valve, Gate, 6" Or Larger: Fire Protection Sy, Gate, Valve, 6" +: PO:Valves
344	00004214	Valve, Check, 6" Or Larger: Fire Protection Sy, Check, Valve, 6" +: PO:Valves
344	00004215	Valve, Indicator, 6" Or Larger: Fire Protection Sy, Indicator, Valve, 6" +: PO:Valves
344	00004216	Valve, Globe, 6" Or Larger: Fire Protection Sy, Globe, Valve, 6" +: PO:Valves
344	00004217	Valve, Butterfly, 6" Or Larger: Fire Protection Sy, Butterfly, Valve, 6" +: PO:Valves
344	00004218	Valve, Control, 6" Or Larger: Fire Protection Sy, Control, Valve, 6" +: PO:Valves
344	00004221	Pump, Fire, Driven By Motor 25Hp Or Larger: Fire, 25 HP+ Motor: PO:Pump
344	00004223	Tank, Water Storage, 250 Gallon Or Larger: Water Storage: PO:Tank
344	00004224	Tank, Hydropneumatic Surge, 250 Gallon Or Larger: Hydropneumatic Sur: PO:Tank
344	00004229	Transformer: Lighting & Power S: PO:Transformer
344	00004261	Pump, Drainage Sump, Driven By Motor 25Hp Or Larger: Drainage Sump, 25 HP+ Motor: PO:Pump

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Account	Retirement Unit#	Retirement Unit Description
344	00004264	Piping System: Drainage System: PO:Piping
344	00004265	Valve, Butterfly, 6" Or Larger: Yard & Grounds Dra, Butterfly, Valve, 6" +: PO:Valves
344	00004266	Valve, Gate, 6" Or Larger: Yard & Grounds Dra, Gate, Valve, 6" +: PO:Valves
344	00004267	Valve, Foot, 6" Or Larger: Yard & Grounds Dra, Foot, Valve, 6" +: PO:Valves
344	00004268	Valve, Check, 6" Or Larger: Yard & Grounds Dra, Check, Valve, 6" +: PO:Valves
344	00004269	Valve, Sewer, 6" Or Larger: Yard & Grounds Dra, Sewer, Valve, 6" +: PO:Valves
344	00004270	Structure, Warehouse Or Storeroom Building: Warehouse Or Store: PO:Structure
344	00004271	Structure, Water Plant Building: Water Plant Buildi: PO:Structure
344	00004272	Structure, Chlorine House: Chlorine House: PO:Structure
344	00004273	Structure, Assembly Hall: Assembly Hall: PO:Structure
344	00004274	Structure, Emergency Diesel Generator Building: Emergency Diesel G: PO:Structure
344	00004275	Structure, Paint Shop: Paint Shop: PO:Structure
344	00004276	Structure, Water Purification Pump House: Water Purification: PO:Structure
344	00004277	Structure, Boiler House: Boiler House: PO:Structure
344	00004278	Structure, Fuel Bay: Fuel Bay: PO:Structure
344	00004279	Structure, Electrical Bay: Electrical Bay: PO:Structure
344	00004280	Structure, Administration Building: Administration Bui: PO:Structure
344	00004281	Structure, Guard House: Guard House: PO:Structure
344	00004282	Structure, Miscellaneous Building: Miscellaneous Bui: PO:Structure
344	00004283	Structure, Calorimeter Building: Calorimeter Buildi: PO:Structure
344	00004284	Structure, Insulator Shop: Insulator Shop: PO:Structure
344	00004285	Structure, Control Building: Control Building: PO:Structure
344	00004286	Structure, Metering Station: Metering Station: PO:Structure
344	00004287	Structure, Firefighting And Training Facilities: Firefighting And T: PO:Structure
344	00004288	Structure, Chemical Laboratory: Chemical Laborator: PO:Structure
344	00004289	Structure, Test Shop: Test Shop: PO:Structure
344	00004290	Structure, Boiler Water Sample Room: Boiler Water Sampl: PO:Structure
344	00004291	Structure, Electronics Repair Shop: Electronics Repair: PO:Structure
344	00004292	Structure, Blower House: Blower House: PO:Structure
344	00004293	Structure, Gas Analysis Building: Gas Analysis Build: PO:Structure
344	00004294	Structure, Control Room, Gas Turbine: Control Room, Gas: PO:Structure
344	00004295	Structure, Restroom Building: Restroom Building: PO:Structure
344	00004296	Structure, Time And First Aid Building: Time And First Aid: PO:Structure
344	00004297	Structure, Sewage Treatment Building: Sewage Treatment B: PO:Structure
344	00004298	Structure, Fire Pump House: Fire Pump House: PO:Structure
344	00004299	Structure, Shop Building: Shop Building: PO:Structure
344	00004300	Structure, Storage Building: Storage Building: PO:Structure
344	00004301	Structure, Chemical Storage: Chemical Storage: PO:Structure
344	00004302	Structure, Gas Bottle Storage Shelter: Gas Bottle Storage: PO:Structure
344	00004303	Structure, Contaminated Oil Storage Building: Contaminated Oil S: PO:Structure
344	00004304	Structure, Miscellaneous Storage Building: Miscellaneous Stor: PO:Structure
344	00004305	Structure, Switchgear Building: Switchgear Buildin: PO:Structure
344	00004306	Structure, Turbine Building: Turbine Building: PO:Structure
344	00004307	Structure, Emergency Excitation: Emergency Excitati: PO:Structure
344	00004381	Piping System, Incl. Sprinklers: Fire Protection Sy: PO:Piping
344	00004383	Valve, 6" Or Larger: Fire Protection Sy, Valve, 6" +: PO:Valves
344	00004400	Controls: Microwave Equipmen: PO:Controls
344	00004401	Fan, Driven By Motor 25Hp Or Larger: Bearing Cooling To: PO:Fan
344	00004402	Motor, Driven By Motor 25Hp Or Larger: PO:Motor
344	00004404	Piping System: Bearing Cooling Wa: PO:Piping
344	00004405	Valve, Gate, 6" Or Larger: Valve, Gate, 6" Or, Gate, Valve, 6" +: PO:Valves
344	00004406	Valve, Globe, 6" Or Larger: Valve, Globe, 6" O, Globe, Valve, 6" +: PO:Valves
344	00004407	Valve, Check, 6" Or Larger: Valve, Check, 6" O, Check, Valve, 6" +: PO:Valves
344	00004408	Valve, Butterfly, 6" Or Larger: Butterfly, Valve, 6" +: PO:Valves
344	00004409	Valve, Control, 6" Or Larger: Valve, Control, 6", Control, Valve, 6" +: PO:Valves
344	00004410	Chemical Feed System, Each Chemical: PO:Chemical Feed System
344	00004412	Tank, 250 Gallon Or Larger, Water: Bearing Cooling Wa: PO:Tank
344	00004416	Tank, 250 Gallon Or Larger: Chemical Waste Tre: PO:Tank
344	00004417	Basin, Neutralization Or Treatment, With Or Without Liner: PO:Basin Or Pond
344	00004418	Chemical Feed System: PO:Chemical Feed System
344	00004420	Monitor, Ph, Excluding Recorder: Ph: PO:Monitoring Equipment
344	00004421	Monitor, Flow, Excluding Recorder: Flow: PO:Monitoring Equipment
344	00004423	Piping System: Chemical Waste Tre: PO:Piping
344	00004425	Valve, Check, 6" Or Larger: Check, Valve, 6" +: PO:Valves
344	00004426	Valve, Diaphragm, 6" Or Larger: Diaphragm, Valve, 6" +: PO:Valves
344	00004427	Valve, Gate, 6" Or Larger: Gate, Valve, 6" +: PO:Valves
344	00004430	Capital Spares: PO:Capital Spares
344	00004431	Charges Closed To Plant - Not Classified: PO:Charges Closed To Plant - Not Cl
344	00004433	Compressor: PO:Compressor
344	00004435	Piping System: Gas Compressor: PO:Piping
344	00004437	Piping System, 45# Fuel Gas: 45# Fuel Gas: PO:Piping
344	00004438	Piping System, 120# Fuel Gas: 120# Fuel Gas: PO:Piping

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Account	Retirement Unit#	Retirement Unit Description
344	00004439	Piping System, 300# Fuel Gas: 300# Fuel Gas: PO:Piping
344	00004440	Valve, Check, 6" Or Larger: Gas Compressor, Check, Valve, 6" +: PO:Valves
344	00004441	Valve, Blind, 6" Or Larger: Gas Compressor, Blind, Valve, 6" +: PO:Valves
344	00004442	Valve, Gate, 6" Or Larger: Gas Compressor, Gate, Valve, 6" +: PO:Valves
344	00004443	Valve, Control, 6" Or Larger: Gas Compressor, Control, Valve, 6" +: PO:Valves
344	00004448	Tank, Oil Storage: Oil Storage: PO:Tank
344	00004450	Piping System: Fuel System: PO:Piping
344	00004451	Monitor, Gas: Gas: PO:Monitoring Equipment
344	00004454	Valve, 6" Or Larger: Fuel System, Valve, 6" +: PO:Valves
344	00004457	Chemical Injection System: PO:Chemical Feed System
344	00004460	Piping System, Boiler: Boiler: PO:Piping
344	00004463	Piping System, Drainage: Drainage: PO:Piping
344	00004464	Valve, Check, 6" Or Larger, Drainage: Drainage, Check, Valve, 6" +: PO:Valves
344	00004465	Piping System, Miscellaneous: Miscellaneous: PO:Piping
344	00004466	Valve, Gate, 6" Or Larger, Misc.: Misc., Gate, Valve, 6" +: PO:Valves
344	00004467	Valve, Check, 6" Or Larger, Misc.: Misc., Check, Valve, 6" +: PO:Valves
344	00004468	Valve, Control, 6" Or Larger, Misc.: Misc., Control, Valve, 6" +: PO:Valves
344	00004471	Piping System, Condensate: Condensate: PO:Piping
344	00004472	Valve, Actuator, 6" Or Larger, Condensate: Condensate, Actuator, Valve, 6" +: PO:Valves
344	00004473	Valve, Safety, 6" Or Larger, Condensate: Condensate, Safety, Valve, 6" +: PO:Valves
344	00004474	Valve, Butterfly, 6" Or Larger, Condensate: Condensate, Butterfly, Valve, 6" +: PO:Valves
344	00004475	Valve, Gate, 6" Or Larger, Condensate: Condensate, Gate, Valve, 6" +: PO:Valves
344	00004477	Piping System, Feedwater: Feedwater: PO:Piping
344	00004478	Valve, Gate, 6" Or Larger, Feedwater: Feedwater, Gate, Valve, 6" +: PO:Valves
344	00004479	Valve, Check, 6" Or Larger, Feedwater: Feedwater, Check, Valve, 6" +: PO:Valves
344	00004480	Valve, Globe, 6" Or Larger, Feedwater: Feedwater, Globe, Valve, 6" +: PO:Valves
344	00004481	Valve, Control, 6" Or Larger, Feedwater: Feedwater, Control, Valve, 6" +: PO:Valves
344	00004482	Pump, Driven By 25 Hp + Motor, Feedwater: Feedwater, 25 HP+ Motor: PO:Pump
344	00004483	Motor, 25 Hp +, Feedwater: Feedwater: PO:Motor
344	00004485	Piping System, Boiler Blowdown: Boiler Blowdown: PO:Piping
344	00004486	Pipe Racks And I/C Material: PO:Pipe Racks And I/C Material
344	00004487	Water Injection System: PO:Water Injection System
344	00004490	Combustion Turbine: PO:Turbine
344	00004492	Air Intake Equipment: PO:Air Intake Equipment
344	00004493	Controls: Gas Turbine: PO:Controls
344	00004495	Starting And Turning Equipment: PO:Starting And Turning Equipment
344	00004497	Compr., Line Wash System, Driven By Motor 25Hp Or Larger: PO:Compressor
344	00004498	Stack (Gt Exhaust): Gas Turbine: PO:Stack Or Chimney
344	00004499	Lube Oil System: PO:Lube Oil System
344	00004500	Piping System: Gas Turbine: PO:Piping
344	00004501	Valve, Gate, 6" Or Larger: Gas Turbine, Gate, Valve, 6" +: PO:Valves
344	00004502	Tank, Platform & Enclosure, 250 Gallon Or Larger: Platform & Enclosu: PO:Tank
344	00004503	Cooler: PO:Coolers
344	00004504	Pump, Main Lube Oil, Driven By 25Hp Or Larger: Main Lube Oil, 25 HP+ Motor: PO:Pump
344	00004505	Pump, Emergency Lube Oil, Driven By 25Hp Motor Or Larger: Emergency Lube Oil, 25 HP+ Motor: PO:Pump
344	00004506	Pump, Generator Seal Oil, Driven By 25 Hp Motor Or Larger: Generator Seal Oil, 25 HP+ Motor: PO:Pump
344	00004507	Pump, Auxiliary A/C Oil, Driven By 25Hp Motor Or Larger: Auxiliary A/C Oil, 25 HP+ Motor: PO:Pump
344	00004508	Motor, Main Lube Oil Pump, 25Hp Or Larger: Main Lube Oil Pump: PO:Motor
344	00004509	Motor, Emergency Lube Oil Pump, 25 Hp Or Larger: Emergency Lube Oil: PO:Motor
344	00004510	Motor, Generator Seal Oil Pump, 25 Hp Or Larger: Generator Seal Oil: PO:Motor
344	00004511	Filter, Lube Oil: PO:Filter, Lube Oil
344	00004513	Halon And Dry Chemical: PO:Halon And Dry Chemical
344	00004516	Piping System: Cooling Water Syst: PO:Piping
344	00004519	Tank, 250 Gallon Or Larger: Cooling Water Syst: PO:Tank
344	00004530	Generator Cooling System: PO:Generator Control System
344	00004531	Hydrogen Cooling System: PO:Hydrogen Cooling System
344	00004532	Piping System: Generator Equipment: PO:Piping
344	00004533	Stator Assembly: Assembly: PO:Stator
344	00004534	Rotor Assembly: PO:Rotor Assembly
344	00004535	Exciter: PO:Exciter
344	00004537	Instrumentation And Controls: PO:Instrumentation And Control
344	00004538	Piping System: H2 And Co2 Cooling: PO:Piping
344	00004539	H2 And Co2 Equipment: PO:H2 And Co2 Equipment
344	00004540	Pressure Switch, Hydrogen Service: PO:Pressure Switch, Hydrogen Servic
344	00004541	Co2 Cylinders: PO:Co2 Cylinders
344	00004542	Regulator, Hydrogen Service: Hydrogen Service: PO:Regulator
344	00004543	Manifold Center Section: Center Section: PO:Manifold
344	00004544	Manifold Stand Mounted: Stand Mounted: PO:Manifold
344	00004545	Base Stand: PO:Base Stand
344	00004546	Valve, 6" Or Larger: H2 And Co2 Cooling, Valve, 6" +: PO:Valves
344	00004568	Controls, Gas Compr.: Gas Compr.: PO:Controls
344	00004568	Monitor, So2 (Sulfur Dioxide): So2 (Sulfur Dioxid: PO:Monitoring Equipment

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Account	Retirement Unit#	Retirement Unit Description
344	00004589	Monitor, Nox (Nitrogen Oxide): Nox (Nitrogen Oxid: PO:Monitoring Equipment
344	00004592	Monitor, Co (Carbon Monoxide): Co (Carbon Monoxid: PO:Monitoring Equipment
344	00004593	Monitor, O2 (Oxygen): O2 (Oxygen): PO:Monitoring Equipment
344	00004594	Monitor, Co2 (Carbon Dioxide): Co2 (Carbon Dioxid: PO:Monitoring Equipment
344	00004607	Transformer, Neutral Grounding: Neutral Grounding: PO:Transformer
344	00004608	Transformer, Current: Current: PO:Transformer
344	00004609	Transformer, Potential: Potential: PO:Transformer
344	00004612	Fire Protection, Main Station Service Transformer: PO:Fire Protection System
344	00004613	Fire Protection, Reserve Station Service Transformer: PO:Fire Protection System
344	00004614	Fire Protection, Normal Station Service Transformer: PO:Fire Protection System
344	00004617	Generator: PO:Generator
344	00004618	Tank, Fuel, 250 Gallon Or Larger: Fuel: PO:Tank
344	00004624	Battery Set: Set: PO:Battery
344	00004626	Controls: Auxiliary Power Sy: PO:Controls
344	00004633	Circuit Breaker, Larger Than 4160V, Oil: Oil, Larger Than 4160V: PO:Circuit Breaker
344	00004634	Circuit Breaker, Larger Than 4160V, Air: Air, Larger Than 4160V: PO:Circuit Breaker
344	00004637	Piping System: Circuit Breaker: PO:Piping
344	00004638	Cubicle, Compartment Or Cabinet, 4160V: 4160V: PO:Cubicle, Compartment Or Cabinet
344	00004639	Cubicle, Compartment Or Cabinet, 480V: 480V: PO:Cubicle, Compartment Or Cabinet
344	00004641	Cubicle, Compartment Or Cabinet, 600V: 600V: PO:Cubicle, Compartment Or Cabinet
344	00004642	Cubicle, Compartment Or Cabinet, 440V: 440V: PO:Cubicle, Compartment Or Cabinet
344	00004644	Circuit Breaker, 4160V or Larger: PO:Circuit Breaker
344	00004645	Circuit Breaker, 480V: 480V: PO:Circuit Breaker
344	00004646	Circuit Breaker, 600V: 600V: PO:Circuit Breaker
344	00004647	Circuit Breaker, 460V: 460V: PO:Circuit Breaker
344	00004655	Power Conductor, Each Operating System: PO:Power Conductor
344	00004661	Monitor, Condenser Circulating Water Flow, Excluding Recorder: Condenser Circulat: PO:Monitoring Equipment
344	00004662	Monitor, Boiler Drum Water Level, Excluding Recorder: Boiler Drum Water: PO:Monitoring Equipment
344	00004663	Controls, Hydrogen Temperature: Hydrogen Temperatu: PO:Controls
344	00004664	Controls, Gland Steam Supply Remote: Gland Steam Supply: PO:Controls
344	00004666	Monitor, Furnace Flame Detection System: Furnace Flame Dete: PO:Monitoring Equipment
344	00004668	Controls, Hrsg Combustion: Hrsg Combustion: PO:Controls
344	00004670	Monitor, Furnace Temperature: Furnace Temperatu: PO:Monitoring Equipment
344	00004671	Controls, Burner Management/Fuel Safety System: Burner Management/: PO:Controls
344	00004672	Controls, Analog Or Digital Boiler: Analog Or Digital: PO:Controls
344	00004673	Monitor, Boiler Vibration: Boiler Vibration: PO:Monitoring Equipment
344	00004674	Monitor, Furnace: Furnace: PO:Monitoring Equipment
344	00004675	Monitor, Dewpoint: Dewpoint: PO:Monitoring Equipment
344	00004676	Controls, Lube Oil Temperature: Lube Oil Temperatu: PO:Controls
344	00004677	Monitor, Turbine Vibration: Turbine Vibration: PO:Monitoring Equipment
344	00004678	Monitor, Gas Detection: Gas Detection: PO:Monitoring Equipment
344	00004679	Monitor, Generator Core: Generator Core: PO:Monitoring Equipment
344	00004680	Monitor, Generator Temperature: Generator Temperat: PO:Monitoring Equipment
344	00004681	Monitor, Generator Radio Frequency (Rf): Generator Radio Fr: PO:Monitoring Equipment
344	00004682	Monitor, Turbogenerator Supervisory: Turbogenerator Sup: PO:Monitoring Equipment
344	00004683	Monitor, Turbine Temperature: Turbine Temperature: PO:Monitoring Equipment
344	00004684	Monitor, Turbine Water Induction Detection: Turbine Water Indu: PO:Monitoring Equipment
344	00004686	Monitor, Turbogenerator Bearing Metal Temperature: Turbogenerator Be: PO:Monitoring Equipment
344	00004688	Controls, Ehc: Ehc: PO:Controls
344	00004691	Generator, Gas Or Diesel: Gas Or Diesel: PO:Generator
344	00004698	Motors 25Hp: PO:Motor
344	00004700	Tank, Skid, Portable: Skid, Portable: PO:Tank
344	00004707	Cabinet, Storage: PO:Cabinet Or Rack
344	00004716	Motor, 25Hp Or Larger, Spare: PO:Motor
344	00004726	Tank, Gas, Oil Diesel Or Solvent Storage, Portable: Gas, Oil Diesel Or: PO:Tank
344	00004730	Pump, Sump: Sump: PO:Pump
344	00004731	Pump, Trash: Trash: PO:Pump
344	00004732	Pump, Conco, For Cleaning Condenser: Conco, For Cleanin: PO:Pump
344	00004733	Pump, Dewatering: Dewatering: PO:Pump
344	00004734	Pump, Air Operated Hydraulic: Air Operated Hydra: PO:Pump
344	00004736	Monitor, Combustible Gas: Combustible Gas: PO:Monitoring Equipment
344	00004737	Monitor, Oxygen: Oxygen: PO:Monitoring Equipment
344	00004738	Monitor, Carbon Monoxide: Carbon Monoxide: PO:Monitoring Equipment
344	00004743	Tank, Part Washer With Soak: Part Washer With S: PO:Tank
344	00004765	Tank, Varnish Dip: Varnish Dip: PO:Tank
344	00004806	Fan: PO:Fan
344	00004811	Cabinet, First Aid: PO:Cabinet Or Rack
344	00004829	Oil Purifier: PO:Oil Purifier
344	00004894	Cabinet, Chemical Storage: PO:Cabinet Or Rack
344	00004900	Monitor, Corrosion Rate: Corrosion Rate: PO:Monitoring Equipment
344	00004983	Cabinet: PO:Cabinet Or Rack
344	00007007	Tank, 250+ Gal., Chemical Injection system: Chemical Injection: PO:Tank

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Account	Retirement Unit#	Retirement Unit Description
344	00007009	Pump, Driven By 25+ Hp Motor, Chem. Feed: Chem. Feed, 25 HP+ Motor: PO:Pump
344	00007011	Motor, 25+ Hp, Chem. Feed: Chem. Feed: PO:Motor
344	00007013	Pump, Driven By 25+ Hp Motor, Feedwater: Feedwater, 25 HP+ Motor: PO:Pump
344	00007015	Motor, 25+ Hp, Feedwater: Feedwater: PO:Motor
344	00007017	Pump, Driven By 25+ Hp Motor, Condensate: Condensate, 25 HP+ Motor: PO:Pump
344	00007019	Motor, 25+ Hp, Condensate: Condensate: PO:Motor
344	00007110	Pump, Condensate, Driven By 25 Hp Motor Or Larger: Condensate, 25 HP+ Motor: PO:Pump
344	00007232	Piping System, Gland Steam Seal Complete: Main Steam Turbine: PO:Piping
344	00007445	Basin, Cooling Tower, Circulating Water, Comp: PO:Basin Or Pond
344	00007446	Structure, Cooling Tower, Circulating Water, Comp, Including: Cooling Tower, Cir: PO:Structure
344	00007447	Draft System, Cooling Tower, Circulating Water, Comp: Circulating Water,: PO:Draft System
344	00007448	Fan, Driven By 25Hp + Motor, Circ Water Cooling Tower Draft,: Circ Water Cooling: PO:Fan
344	00007449	Motor, 25Hp +, Cooling Tower Draft, Circulating Water: Cooling Tower Draft: PO:Motor
344	00007450	Spray System, Cooling Tower, Circulating Water, Comp Comp,: Cooling Tower, Cir: PO:Spray System
344	00007451	Chemical Treatment System, Cooling Tower, Circulating Water,: PO:Chemical Feed System
344	00007452	Tank, 250 Gal +, Cooling Tower Chemical Treatment: Cooling Tower Chem: PO:Tank
344	00007453	Make-Up Water System, Cooling Tower, Circulating Water, Comp: PS:Makeup Water Purification System
344	00007454	Piping System, Cooling Tower Make-Up Water, Comp: Cooling Tower Make: PO:Piping
344	00007455	Valve, 6" +, Cooling Tower Make-Up Water: Cooling Tower Make, Valve, 6" +: PO:Valves
344	00007456	Valve, 6" +, Butterfly, Cooling Tower Make-Up Water: Cooling Tower Make, Butterfly, Valve, 6" +: PO:Valves
344	00007457	Valve, 6" +, Check (Nonreturn), Cooling Tower Make-Up Water: Cooling Tower Make, Check (Nonreturn), Valve, 6" +: PO:Valves
344	00007458	Valve, 6" +, Gate, Cooling Tower Make-Up Water: Cooling Tower Make, Gate, Valve, 6" +: PO:Valves
344	00007459	Valve, 6" +, Globe, Cooling Tower Make-Up Water: Cooling Tower Make, Globe, Valve, 6" +: PO:Valves
344	00007460	Pump, Driven By 25Hp + Motor, Cooling Tower Make-Up Water: Cooling Tower Make, 25 HP+ Motor: PO:Pump
344	00007461	Motor, 25Hp +, Cooling Tower Make-Up Water: Cooling Tower Make: PO:Motor
344	00007462	Screenwell, Cooling Tower Make-Up Water: Cooling Tower Make: PO:Screenwell
344	00007463	Controls, Cooling Tower, Circulating Water, Comp: Cooling Tower, Cir: PO:Controls
344	00007464	Dewatering System, Cooling Tower, Complete: PO:Dewatering Systems
344	00007465	Piping System, Cooling Tower Dewatering, Comp: Cooling Tower Dewa: PO:Piping
344	00007466	Valve, 6" +, Cooling Tower Dewatering: Cooling Tower Dewa, Valve, 6" +: PO:Valves
344	00007467	Valve, 6" +, Foot, Cooling Tower Dewatering: Cooling Tower Dewa, Foot, Valve, 6" +: PO:Valves
344	00007468	Valve, 6" +, Cooling Tower Distribution: Cooling Tower Dist, Valve, 6" +: PO:Valves
344	00007469	Cooling Tower Fill: PO:Cooling Tower Fill
344	00007470	Structure, Coal Surge Bin, Comp, Incl. Foundation, Ladders,: Coal Surge Bin: PO:Structure
344	00007471	Strainer Basket Assemblies
344	00007473	Steam Condenser, Comp, Including Waterboxes, Shell: PO:Steam Condenser
344	00007474	Tube Assembly Complete - Per Assembly: PO:Tube Assembly
344	00007475	Air Ejector System, Steam Condenser, Comp: PO:Air Ejector
344	00007476	Pump, Driven By 25Hp + Motor, Steam Condenser Air Ejector Va: Steam Condenser Ai, 25 HP+ Motor: PO:Pump
344	00007477	Controls, Steam Condenser Air Ejector, Comp: Steam Condenser Ai: PO:Controls
344	00007478	Piping System, Steam Condenser Air Ejector, Comp: Steam Condenser Ai: PO:Piping
344	00007479	Valve, 6" +, Steam Condenser Air Ejector: Steam Condenser Ai, Valve, 6" +: PO:Valves
344	00007480	Valve, 6" +, Gate, Steam Condenser Air Ejector: Steam Condenser Ai, Gate, Valve, 6" +: PO:Valves
344	00007481	Valve, 6" +, Check (Nonreturn), Steam Condenser Air Ejector: Steam Condenser Ai, Check (Nonreturn), Valve, 6" +: PO:Valves
344	00007482	Valve, 6" +, Globe, Steam Condenser Air Ejector: Steam Condenser Ai, Globe, Valve, 6" +: PO:Valves
344	00007483	Tank, 250 Gal +, Steam Condenser Air Ejector Vacuum: Steam Condenser Ai: PO:Tank
344	00007484	Motor, 25Hp +, Steam Condenser Air Ejector: Steam Condenser Ai: PO:Motor
344	00007485	Controls, Condenser Condensate Water Level, Comp: Condenser Condensa: PO:Controls
344	00007486	Pump, Driven By 25Hp + Motor, Condensate: Condensate, 25 HP+ Motor: PO:Pump
344	00007487	Pump, Driven By 25Hp + Motor, Condensate Recirculation: Condensate Recircu, 25 HP+ Motor: PO:Pump
344	00007488	Pump, Driven By 25Hp + Motor, Condensate Booster: Condensate Booster, 25 HP+ Motor: PO:Pump
344	00007489	Pump, Driven By 25Hp + Motor, Condensate Make-Up: Condensate Make-Up, 25 HP+ Motor: PO:Pump
344	00007490	Pump, Driven By 25Hp + Motor, Condensate Return: Condensate Return, 25 HP+ Motor: PO:Pump
344	00007491	Pump, Driven By 25Hp + Motor, Condensate Drain: Condensate Drain, 25 HP+ Motor: PO:Pump
344	00007492	Motor, 25Hp +, Condensate: Condensate: PO:Motor
344	00007493	Motor, 25Hp +, Condensate Pump: Condensate Pump: PO:Motor
344	00007494	Motor, 25Hp +, Condensate Booster Pump: Condensate Booster: PO:Motor
344	00007495	Piping System, Condensate, Comp: Condensate: PO:Piping
344	00007496	Valve, 6" +, Condensate: Condensate, Valve, 6" +: PO:Valves
344	00007497	Valve, 6" +, Butterfly, Condensate: Condensate, Butterfly, Valve, 6" +: PO:Valves
344	00007498	Valve, 6" +, Gate, Condensate: Condensate, Gate, Valve, 6" +: PO:Valves
344	00007499	Valve, 6" +, Globe, Condensate: Condensate, Globe, Valve, 6" +: PO:Valves
344	00007500	Valve, 6" +, Check (Nonreturn), Condensate: Condensate, Check (Nonreturn), Valve, 6" +: PO:Valves
344	00007501	Valve, 6" +, Safety (Relief), Condensate: Condensate, Safety (Relief), Valve, 6" +: PO:Valves
344	00007502	Tank, 250 Gal +, Condensate Storage: Condensate Storage: PO:Tank
344	00007503	Expansion Joint: PO:Expansion Joint
344	00007505	Cooler, Plate & Fin, Vacuum Pump, Condensate PS:Cooler, Plate & Fin
344	00007519	Valves and/or Actuators
344	00007522	Motor, 25Hp+,System Unclassified
344	00007525	Pump, Driven by 25Hp + Motor
344	00007526	Blades
344	00007557	Chemical Feed System PO:Chemical Feed System

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RETIREMENT UNIT LISTING FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2021

Account	Retirement Unit#	Retirement Unit Description
344	00007570	Steam Sample Board PO:Steam Sample Board
344	00007592	Fuel Nozzle Assembly, Comp Set
344	00007593	Vane Assembly (Turbine), Comp Row
344	00007594	Combustion Basket, (STD)
344	00007595	Combustion Basket, (Ignitor)
344	00007596	Combustion Basket, (UV)
344	00007597	Transition, Comp.
344	00007604	Cooler Media
344	00007658	Circuit Breaker, Remote Racking System: PO:Circuit Breaker
344	00007667	Boiler Feed Pump Element, Barrel or Volute, Boiler Feed Pump Complete
344	00007672	Rectifier, Exciter, Complete PO: Rectifier, Exciter, Complete
344	00007912	Structure, Walkways: PO:Structure
344	00007913	Structure, Weir: PO:Structure
344	00007914	Structure, Eye Wash Station: PO:Structure
344	00007928	Governor Control System :PO Turbine
344	00007929	Lube Oil Piping: PO:Lube Oil System
344	00007931	Main Steam Turbine: PO:Turbine
344	00007933	Condenser Tubes, Complete: PO:Steam Condenser
344	00007938	Structure, Combustion Turbine: PO:Structure
344	00007939	CT Starting System, Complete: PO:Starting And Turning Equipment
344	00007940	Hydrogen Seal System: PO:Generator
344	00007941	Hydrogen Cooler: PO:Generator
344	00007943	Fire Detection System: PO:Fire Protection System
344	00007944	Pump, Diesel Fire: PO:Pump
344	00007945	Pump, Electric Fire: PO:Pump
344	00007946	Pump, Jockey Fire: PO:Pump
344	00007954	Combustion Turbine Structure: PO:Turbine
344	00007955	Monitor, Condenser Performance (Air Leakage, Non Condensate Gas): PO:Monitoring Equipment
344	00007957	Piping System, Circulating Water System: PO:Piping
344	00007959	Controls: Excitation Module: PO:Controls
344	00007960	Transformer: Excitation: PO:Transformer
344	00007961	Transformer: LCI: PO:Transformer
344	00007962	Circuit Breaker, Field 230V: PO:Circuit Breaker
344	00007963	Cabinet, Thyristor - Excitation Module: PO:Cabinet Or Rack
344	00007965	Cubicle, Generator Neutral Grounding: PO:Cubicle, Compartment Or Cabinet
344	00007966	HRSG Power Distribution Center Building: PO:Structure
344	00007968	Main Power Distribution Center Building: PO:Structure
344	00008009	Turbine Kit, Complete (Includes Blades, Nozzle Sets, & Hot Gas Transition Piece(s)) PO:Turbine
344	00008051	Monitor, Turbine Circuit Breaker: PO:Monitoring Equipment
344	00008888	Battery Monitoring System PO:Battery
344	00007516	Battery Bank, Complete
344	S0009922	SO Panels PO: Panels
344	S0009923	SO Tracking Motors PO: Tracking Motors
344	S0009924	SO Panel Positioner PO: Panel Positioner
344	S0009925	SO Tracking Motor Battery PO: Tracking Motor Battery
344	S0009926	SO Panel Monitor Network Control Unit PO: Panel Monitor Network Ctrl Unit
344	S0009927	SO Tracking Gear PO: Tracking Gear
344	S0009928	SO Racking/Foundations/Pilings PO: Racking/Fndn/Pilings
345	00004122	Piping System, Incl. Coolers: Instrument Air Sup: PO:Piping
345	00004124	Controls: Instrument Air Sup: PO:Controls
345	00004128	Piping System, Incl. Coolers: Service Air Supply: PO:Piping
345	00004129	Controls: Service Air Supply: PO:Controls
345	00004136	Piping System: Metal Cleaning Was: PO:Piping
345	00004139	Piping System: Oily Waste Collect: PO:Piping
345	00004144	Foundation: PO:Foundation
345	00004150	Piping System: Sewage Treatment S: PO:Piping
345	00004151	Tank, Holding Or Transfer, 250 Gallon Or Larger: Holding Or Transfe: PO:Tank
345	00004157	Air Compr., Driven By Motor 25Hp Or Larger: PO:Air Compressor
345	00004160	Tank, Solvent: Solvent: PO:Tank
345	00004161	Tank, Lubricating Oil Storage: Lubricating Oil St: PO:Tank
345	00004162	Tank, Storage: Storage: PO:Tank
345	00004163	Tank, Diesel: Diesel: PO:Tank
345	00004167	Piping System, Natural Gas: Natural Gas: PO:Piping
345	00004168	Tank, Gasoline Or Deisel Fuel Storage, 250 Gallon Or Larger: Gasoline Or Deisel: PO:Tank
345	00004170	Piping System: Vehicle Service St: PO:Piping
345	00004171	Tank, Potable Water Storage, 250 Gallon Or Larger: Potable Water Stor: PO:Tank
345	00004172	Tank, Well Water Storage, 250 Gallon Or Larger: Well Water Storage: PO:Tank
345	00004176	Piping System: Potable Or Drinkin: PO:Piping
345	00004186	Controls: Potable Or Drinkin: PO:Controls
345	00004190	Controls: Make-Up Water Supp: PO:Controls
345	00004194	Piping System: Make-Up Water Supp: PO:Piping
345	00004202	Piping System: Service Water Supp: PO:Piping

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Account	Retirement Unit#	Retirement Unit Description
345	00004211	Fire Protection System: PO:Fire Protection System
345	00004212	Piping System: Fire Protection Sy: PO:Piping
345	00004223	Tank, Water Storage, 250 Gallon Or Larger: Water Storage: PO:Tank
345	00004224	Tank, Hydropneumatic Surge, 250 Gallon Or Larger: Hydropneumatic Sur: PO:Tank
345	00004229	Transformer: Lighting & Power S: PO:Transformer
345	00004231	Conduit: All Types, All Sizes: PO:Conduit
345	00004233	Panel: PO:Panel
345	00004264	Piping System: Drainage System: PO:Piping
345	00004381	Piping System, Incl. Sprinklers: Fire Protection Sy: PO:Piping
345	00004400	Controls: Microwave Equipmen: PO:Controls
345	00004404	Piping System: Bearing Cooling Wa: PO:Piping
345	00004412	Tank, 250 Gallon Or Larger, Water: Bearing Cooling Wa: PO:Tank
345	00004414	Recorder: PO:Recorder
345	00004415	Control Panel: PO:Control Panel
345	00004416	Tank, 250 Gallon Or Larger: Chemical Waste Tre: PO:Tank
345	00004420	Monitor, Ph, Excluding Recorder: Ph: PO:Monitoring Equipment
345	00004421	Monitor, Flow, Excluding Recorder: Flow: PO:Monitoring Equipment
345	00004423	Piping System: Chemical Waste Tre: PO:Piping
345	00004430	Capital Spares: PO:Capital Spares
345	00004431	Charges Closed To Plant - Not Classified: PO:Charges Closed To Plant - Not Cl
345	00004435	Piping System: Gas Compressor: PO:Piping
345	00004437	Piping System, 45# Fuel Gas: 45# Fuel Gas: PO:Piping
345	00004438	Piping System, 120# Fuel Gas: 120# Fuel Gas: PO:Piping
345	00004439	Piping System, 300# Fuel Gas: 300# Fuel Gas: PO:Piping
345	00004448	Tank, Oil Storage: Oil Storage: PO:Tank
345	00004450	Piping System: Fuel System: PO:Piping
345	00004451	Monitor, Gas: Gas: PO:Monitoring Equipment
345	00004460	Piping System, Boiler: Boiler: PO:Piping
345	00004461	Foundation, Boiler: Boiler: PO:Foundation
345	00004463	Piping System, Drainage: Drainage: PO:Piping
345	00004465	Piping System, Miscellaneous: Miscellaneous: PO:Piping
345	00004471	Piping System, Condensate: Condensate: PO:Piping
345	00004477	Piping System, Feedwater: Feedwater: PO:Piping
345	00004485	Piping System, Boiler Blowdown: Boiler Blowdown: PO:Piping
345	00004493	Controls: Gas Turbine: PO:Controls
345	00004500	Piping System: Gas Turbine: PO:Piping
345	00004502	Tank, Platform & Enclosure, 250 Gallon Or Larger: Platform & Enclosu: PO:Tank
345	00004516	Piping System: Cooling Water Syst: PO:Piping
345	00004519	Tank, 250 Gallon Or Larger: Cooling Water Syst: PO:Tank
345	00004532	Piping System: Generator Equipmen: PO:Piping
345	00004538	Piping System: H2 And Co2 Cooling: PO:Piping
345	00004549	Voltage Regulator, With Or Without Motor Generator Set: PO:Voltage Regulator
345	00004550	Reactor: PO:Reactor
345	00004551	Resistor: Surge Protection: PO:Resistor
345	00004552	Lighting Arrestor: PO:Lightning Arrestor
345	00004554	Surge Protection System, Complete: PO:Surge Protection System
345	00004555	Relaying, Protective: PO:Relaying, Protective
345	00004556	Panel, Turbo-Generator Protective Relay: Turbo-Generator Pr: PO:Panel
345	00004557	Panel, Balance Of Plant Instrumentation Protective Relay: Balance Of Plant I: PO:Panel
345	00004558	Relaying, Control: PO:Relaying, Control
345	00004559	Relaying, Switchgear, Each Feeder, 480V To 4160V: PO:Relaying, Switchgear
345	00004560	Switchyard Control Board, Excluding Recorders And Instrument: PO:Switchyard Control Board
345	00004563	Wiring: PO:Wiring
345	00004564	Signal Conditioning & Relaying: PO:Signal Conditioning & Relaying
345	00004565	Control Board: PO:Control Board
345	00004566	Instrument Tubing: PO:Instrument Tubing
345	00004567	Racks And Supports: Racks And Supports: PO:Rack, Stand Or Container
345	00004568	Controls, Gas Compr.: Gas Compr.: PO:Controls
345	00004569	Fuel Instrumentation: PO:Fuel Instrumentation
345	00004570	Panel, Annunciator: Annunciator: PO:Panel
345	00004571	Relaying Or Controls, Annunciator: Annunciator: PO:Relaying Or Controls
345	00004572	Central Information System, Incl. Hardware, Software, Termin: PO:Central Information Sys., Comp,
345	00004573	Computer Hardware, Incl. Software: PO:Computer Hardware
345	00004574	Computer Mass Storage Unit (Memory) Or Record Station: PO:Computer LAN Server
345	00004575	Computer Sequence Of Events Hardware: PO:Computer Sequence Of Events Hard
345	00004576	Computer Printer (Cis): PO:Computer Printer
345	00004577	Computer Terminal, Crt, Vdt: PO:Computer Monitor
345	00004578	Computer Monitor: PO:Computer Monitor
345	00004579	Computer Uninterruptible Power Supply: PO:Computer Uninterruptible Power S
345	00004580	Recorder, Cis: Cis: PO:Recorder
345	00004581	Plant Logic Or Relay Logic System: PO:Plant Logic Or Relay Logic Syste
345	00004582	Computer Hardware: PO:Computer Hardware

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Account	Retirement Unit#	Retirement Unit Description
345	00004583	Computer Printer: PO:Computer Printer
345	00004587	Environmental Monitoring: PO:Environmental Monitoring
345	00004588	Monitor, So2 (Sulfur Dioxide): So2 (Sulfur Dioxid: PO:Monitoring Equipment
345	00004589	Monitor, Nox (Nitrogen Oxide): Nox (Nitrogen Oxid: PO:Monitoring Equipment
345	00004591	Boiler Operation And Combustion Control Monitoring: PO:Boiler Operation And Combustion
345	00004592	Monitor, Co (Carbon Monoxide): Co (Carbon Monoxid: PO:Monitoring Equipment
345	00004593	Monitor, O2 (Oxygen): O2 (Oxygen): PO:Monitoring Equipment
345	00004594	Monitor, Co2 (Carbon Dioxide): Co2 (Carbon Dioxid: PO:Monitoring Equipment
345	00004596	Conduit: All Types, All Sizes: PO:Conduit
345	00004597	Conduit, Insulation, And Accessories: All Types, All Sizes: PO:Conduit
345	00004598	Control Wiring And Accessories: PO:Control Wiring
345	00004599	Grounding System: PO:Grounding System
345	00004600	Switchgear, Control Equipment: Switchgear, Contro: PO:Switchgear, Control Equipment
345	00004601	Instrumentation: PO:Instrumentation
345	00004602	Cable Tray: PO:Cable Tray/Ladders
345	00004603	Power Cable: Power: PO:Cable
345	00004604	Transformer, Normal Station Service: Normal Station Ser: PO:Transformer
345	00004605	Transformer, Reserve Station Service: Reserve Station Se: PO:Transformer
345	00004606	Transformer, Other Station Service: Other Station Serv: PO:Transformer
345	00004607	Transformer, Neutral Grounding: Neutral Grounding: PO:Transformer
345	00004608	Transformer, Current: Current: PO:Transformer
345	00004609	Transformer, Potential: Potential: PO:Transformer
345	00004612	Fire Protection, Main Station Service Transformer: PO:Fire Protection System
345	00004613	Fire Protection, Reserve Station Service Transformer: PO:Fire Protection System
345	00004614	Fire Protection, Normal Station Service Transformer: PO:Fire Protection System
345	00004615	Auxiliary Ac Power System: Auxiliary Ac Power: PO:Ac Power System
345	00004617	Generator: PO:Generator
345	00004618	Tank, Fuel, 250 Gallon Or Larger: Fuel: PO:Tank
345	00004620	Panel, Auxiliary Ac Power Distribution: Auxiliary Ac Power: PO:Panel
345	00004621	Transformer, Auxiliary Ac Power: Auxiliary Ac Power: PO:Transformer
345	00004622	Auxiliary Dc Power System: PO:Auxiliary Dc Power System
345	00004624	Battery Set: Set: PO:Battery
345	00004625	Battery Charger: PO:Battery Charger
345	00004626	Controls: Auxiliary Power Sy: PO:Controls
345	00004627	Panel, Auxiliary Dc Power Distribution: Auxiliary Dc Power: PO:Panel
345	00004628	Inverter: PO:Inverter
345	00004629	Static Inverter/Batter Charger: PO:Static Inverter/Batter Charger
345	00004630	Motor Control Center, Ac/Dc: PO:Motor Control Center, Ac/Dc
345	00004631	Busbar, Northeast, Northwest, Southeast, Southwest: PO:Busbar
345	00004632	Monitor, Digital Fault, Excluding Recorder: Digital Fault: PO:Monitor
345	00004633	Circuit Breaker, Larger Than 4160V, Oil: Oil, Larger Than 4160V: PO:Circuit Breaker
345	00004634	Circuit Breaker, Larger Than 4160V, Air: Air, Larger Than 4160V: PO:Circuit Breaker
345	00004635	Compressed Air System, For Multiple Acb'S: PO:Compressed Air System, Complete
345	00004637	Piping System: Circuit Breaker: PO:Piping
345	00004638	Cubicle, Compartment Or Cabinet, 4160V: 4160V: PO:Cubicle, Compartment Or Cabinet
345	00004639	Cubicle, Compartment Or Cabinet, 480V: 480V: PO:Cubicle, Compartment Or Cabinet
345	00004640	Cubicle, Compartment Or Cabinet, 2400V: 2400V: PO:Cubicle, Compartment Or Cabinet
345	00004641	Cubicle, Compartment Or Cabinet, 600V: 600V: PO:Cubicle, Compartment Or Cabinet
345	00004642	Cubicle, Compartment Or Cabinet, 440V: 440V: PO:Cubicle, Compartment Or Cabinet
345	00004643	Cubicle, Compartment Or Cabinet, 2300V: 2300V: PO:Cubicle, Compartment Or Cabinet
345	00004644	Circuit Breaker, 4160V or Larger: PO:Circuit Breaker
345	00004645	Circuit Breaker, 480V: 480V: PO:Circuit Breaker
345	00004646	Circuit Breaker, 600V: 600V: PO:Circuit Breaker
345	00004647	Circuit Breaker, 460V: 460V: PO:Circuit Breaker
345	00004649	Cutout, Switchgear Or Load Center, 480V To 4160V: 480V To 4160V: PO:Cutout, Switchgear Or Load Cente
345	00004650	Load Center: PO:Load Center
345	00004651	Disconnecting Switch: PO:Disconnect Switch
345	00004652	Throwover Switch: PO:Throwover Switch
345	00004653	Motor Control Center: PO:Motor Control Center
345	00004654	Control Wiring: PO:Control Wiring
345	00004655	Power Conductor, Each Operating System: PO:Power Conductor
345	00004658	Cable Trough Or Trench: PO:Cable Trough Or Trench
345	00004659	Bus Duct, Metal Enclosed: PO:Bus Duct
345	00004660	Bus Duct, Concrete Enclosed: PO:Bus Duct
345	00004661	Monitor, Condenser Circulating Water Flow, Excluding Recorder: Condenser Circulat: PO:Monitoring Equipment
345	00004662	Monitor, Boiler Drum Water Level, Excluding Recorder: Boiler Drum Water: PO:Monitoring Equipment
345	00004663	Controls, Hydrogen Temperature: Hydrogen Temperatu: PO:Controls
345	00004664	Controls, Gland Steam Supply Remote: Gland Steam Supply: PO:Controls
345	00004665	Monitor, Flash Tank Fiber Optics System: Flash Tank Fiber O: PO:Monitor
345	00004666	Monitor, Furnace Flame Detection System: Furnace Flame Dete: PO:Monitoring Equipment
345	00004667	Level Telemeter System: PO:Level Telemeter System
345	00004668	Controls, Hrsq Combustion: Hrsq Combustion: PO:Controls

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Account	Retirement Unit#	Retirement Unit Description
345	00004670	Monitor, Furnace Temperature: Furnace Temperatur: PO:Monitoring Equipment
345	00004671	Controls, Burner Management/Fuel Safety System: Burner Management/: PO:Controls
345	00004672	Controls, Analog Or Digital Boiler: Analog Or Digital: PO:Controls
345	00004673	Monitor, Boiler Vibration: Boiler Vibration: PO:Monitoring Equipment
345	00004674	Monitor, Furnace: Furnace: PO:Monitoring Equipment
345	00004675	Monitor, Dewpoint: Dewpoint: PO:Monitoring Equipment
345	00004676	Controls, Lube Oil Temperature: Lube Oil Temperatu: PO:Controls
345	00004677	Monitor, Turbine Vibration: Turbine Vibration: PO:Monitoring Equipment
345	00004678	Monitor, Gas Detection: Gas Detection: PO:Monitoring Equipment
345	00004679	Monitor, Generator Core: Generator Core: PO:Monitoring Equipment
345	00004680	Monitor, Generator Temperature: Generator Temperat: PO:Monitoring Equipment
345	00004681	Monitor, Generator Radio Frequency (Rf): Generator Radio Fr: PO:Monitoring Equipment
345	00004682	Monitor, Turbogenerator Supervisory: Turbogenerator Sup: PO:Monitoring Equipment
345	00004683	Monitor, Turbine Temperature: Turbine Temperatur: PO:Monitoring Equipment
345	00004684	Monitor, Turbine Water Induction Detection: Turbine Water Indu: PO:Monitoring Equipment
345	00004686	Monitor, Turbogenerator Bearing Metal Temperature: Turbogenerator Be: PO:Monitoring Equipment
345	00004688	Controls, Ehc: Ehc: PO:Controls
345	00004691	Generator, Gas Or Diesel: Gas Or Diesel: PO:Generator
345	00004700	Tank, Skid, Portable: Skid, Portable: PO:Tank
345	00004703	Generator, Portable: PO:Generator
345	00004707	Cabinet, Storage: PO:Cabinet Or Rack
345	00004726	Tank, Gas, Oil Diesel Or Solvent Storage, Portable: Gas, Oil Diesel Or: PO:Tank
345	00004736	Monitor, Combustible Gas: Combustible Gas: PO:Monitoring Equipment
345	00004737	Monitor, Oxygen: Oxygen: PO:Monitoring Equipment
345	00004738	Monitor, Carbon Monoxide: Carbon Monoxide: PO:Monitoring Equipment
345	00004739	Air Compr., Breathing: Breathing: PO:Air Compressor
345	00004743	Tank, Part Washer With Soak: Part Washer With S: PO:Tank
345	00004765	Tank, Varnish Dip: Varnish Dip: PO:Tank
345	00004779	Recorder, Audio Tape, Cassette: Audio Tape, Casset: PO:Recorder
345	00004802	Air Compr. & Receiver, Complete: w/ Receiver: PO:Air Compressor
345	00004811	Cabinet, First Aid: PO:Cabinet Or Rack
345	00004894	Cabinet, Chemical Storage: PO:Cabinet Or Rack
345	00004897	Recorder, Portable: Portable: PO:Recorder
345	00004899	Recorder, Strip Chart: Strip Chart: PO:Recorder
345	00004900	Monitor, Corrosion Rate: Corrosion Rate: PO:Monitoring Equipment
345	00004901	Recorder, X-Y Calibrate: X-Y Calibrate: PO:Recorder
345	00004902	Recorder, Trend: Trend: PO:Recorder
345	00004983	Cabinet: PO:Cabinet Or Rack
345	00004990	Computer-Controller: PO:Computer Hardware
345	00004993	Computer-Terminal: PO:Computer Monitor
345	00005024	Rack, Storage: Rack, Storage: PO:Rack, Stand Or Container
345	00007007	Tank, 250+ Gal., Chemical Injection system: Chemical Injection: PO:Tank
345	00007232	Piping System, Gland Steam Seal Complete: Main Steam Turbine: PO:Piping
345	00007446	Structure, Cooling Tower, Circulating Water, Comp, Including: Cooling Tower, Cir: PO:Structure
345	00007452	Tank, 250 Gal +, Cooling Tower Chemical Treatment: Cooling Tower Chem: PO:Tank
345	00007454	Piping System, Cooling Tower Make-Up Water, Comp: Cooling Tower Make: PO:Piping
345	00007463	Controls, Cooling Tower, Circulating Water, Comp: Cooling Tower, Cir: PO:Controls
345	00007465	Piping System, Cooling Tower Dewatering, Comp: Cooling Tower Dewa: PO:Piping
345	00007471	Strainer Basket Assemblies
345	00007477	Controls, Steam Condenser Air Ejector, Comp: Steam Condenser Ai: PO:Controls
345	00007478	Piping System, Steam Condenser Air Ejector, Comp: Steam Condenser Ai: PO:Piping
345	00007483	Tank, 250 Gal +, Steam Condenser Air Ejector Vacuum: Steam Condenser Ai: PO:Tank
345	00007485	Controls, Condenser Condensate Water Level, Comp: Condenser Condensa: PO:Controls
345	00007495	Piping System, Condensate, Comp: Condensate: PO:Piping
345	00007502	Tank, 250 Gal +, Condensate Storage: Condensate Storage: PO:Tank
345	00007547	Alarm Management Application
345	00007554	Server
345	00007562	CEMs - Air Compressor System
345	00007563	CEMs - Analyzer
345	00007564	CEMs - Program Logic
345	00007565	CEMs - Shelter
345	00007566	CEMs - Software
345	00007567	CEMs - Work Station
345	00007582	Throw/Over Switch: PO:Throw/over Switch
345	00007585	Switchgear, 480v To 4160v, Complete PO:Switchgear
345	00007621	CEMS Printer: PO:CEMS Printer
345	00007631	PO:Bushings, Normal/Reserve Station Transformer
345	00007658	Circuit Breaker, Remote Racking System: PO:Circuit Breaker
345	00007669	Real Time Automation Controller, Complete
345	00007676	Monitor, Control System (e.g. Ovation)
345	00007682	Satellite Clock PO:Satellite Clock
345	00007683	Synchrophasor Measurement Unit Complete PO:Synchrophasor Measurement Unit

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RETIREMENT UNIT LISTING FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2021

Account	Retirement Unit#	Retirement Unit Description
345	00007940	Hydrogen Seal System: PO:Generator
345	00007941	Hydrogen Cooler: PO:Generator
345	00007943	Fire Detection System: PO:Fire Protection System
345	00007955	Monitor, Condenser Performance (Air Leakage, Non Condensate Gas): PO:Monitoring Equipment
345	00007957	Piping System, Circulating Water System: PO:Piping
345	00007959	Controls: Excitation Module: PO:Controls
345	00007960	Transformer: Excitation: PO:Transformer
345	00007961	Transformer: LCI: PO:Transformer
345	00007962	Circuit Breaker, Field 230V: PO:Circuit Breaker
345	00007963	Cabinet, Thyristor - Excitation Module: PO:Cabinet Or Rack
345	00007964	Distributable Control System (DSC) Complete: PO:Control Panel
345	00007965	Cubicle, Generator Neutral Grounding: PO:Cubicle, Compartment Or Cabinet
345	00007966	HRSG Power Distribution Center Building: PO:Structure
345	00007967	Isolated Phase Bus System (ISO Phase Bus Duct) Complete, PO:Isolated Bus Duct
345	00007968	Main Power Distribution Center Building: PO:Structure
345	00007969	Bus Duct, Non SEG: PO:Bus Duct
345	00007970	Transformer, Auxiliary Station: PO:Transformer
345	00008048	Busbar, Comp, Each Continuous Run: PO:Busbar
345	00008051	Monitor, Turbine Circuit Breaker: PO:Monitoring Equipment
345	00008888	Battery Monitoring System PO:Battery
345	C0007516	Battery Bank, Complete
345	S0009929	SO AC Disconnect PO: AC Disconnect
345	S0009930	SO Battery Bank Fire Protection System PO:Battery Bank Fire Protection Sys
345	S0009931	SO Battery Bus Work PO:Battery Bus Work
345	S0009932	SO Battery Charger PO:Battery Charger
345	S0009933	SO Battery Converter PO:Battery Converter
345	S0009934	SO Battery Monitoring System PO:Battery Monitoring System
345	S0009935	SO Battery Storage System PO:Battery Storage System
345	S0009936	SO Breaker Various Sizes PO:Breaker Various Sizes
345	S0009937	SO Conductor Various Sizes PO:Conductor Various Sizes
345	S0009938	SO Data Acquisition System Solar PO:Data Acquisition System Solar
345	S0009939	SO DC Disconnect PO:DC Disconnect
345	S0009940	SO Inverter Solar PO:Inverter Solar
345	S0009942	SO Panel Combiner Boxes PO:Panel Combiner Boxes
345	S0009943	SO Station Service Transformer Various Sizes PO:Station Service Transformer Various Sizes
345	S0009944	SO Transformer Fire Protection System PO:Transformer Fire Protection System
345	S0009945	SO Watthour Meter or Equivalent PO:Watthour Meter or Equivalent
345	S0009949	SO Meter & Metering System PO:Meter & Metering System
346	00004123	Air Dryer, Incl. Filters, Desiccant Tower: PO:Air Dryer
346	00004133	Freeze Protection: PO:Freeze Protection
346	00004134	Intrasite Communication System, Fixed, Including Desk Sets,: PO:Intrasite Communication System
346	00004149	Alarm, Perimeter System: PO:Alarm, Perimeter System
346	00004151	Tank, Holding Or Transfer, 250 Gallon Or Larger: Holding Or Transfe: PO:Tank
346	00004157	Air Compr., Driven By Motor 25Hp Or Larger: PO:Air Compressor
346	00004160	Tank, Solvent: Solvent: PO:Tank
346	00004161	Tank, Lubricating Oil Storage: Lubricating Oil St: PO:Tank
346	00004162	Tank, Storage: Storage: PO:Tank
346	00004163	Tank, Diesel: Diesel: PO:Tank
346	00004165	Meter, Power: Power: PO:Meter
346	00004166	Meter, Natural Gas: Natural Gas: PO:Meter
346	00004168	Tank, Gasoline Or Deisel Fuel Storage, 250 Gallon Or Larger: Gasoline Or Deisel: PO:Tank
346	00004171	Tank, Potable Water Storage, 250 Gallon Or Larger: Potable Water Stor: PO:Tank
346	00004172	Tank, Well Water Storage, 250 Gallon Or Larger: Well Water Storage: PO:Tank
346	00004177	Meter, Water: Water: PO:Meter
346	00004200	Pump, Driven By Motor 25Hp Or Larger: Driven By Motor 25, 25 HP+ Motor: PO:Pump
346	00004201	Motor, 25Hp Or Larger: PO:Motor
346	00004210	Pump, Service Water, Driven By Motor 25Hp Or Larger: Service Water, 25 HP+ Motor: PO:Pump
346	00004221	Pump, Fire, Driven By Motor 25Hp Or Larger: Fire, 25 HP+ Motor: PO:Pump
346	00004223	Tank, Water Storage, 250 Gallon Or Larger: Water Storage: PO:Tank
346	00004224	Tank, Hydropneumatic Surge, 250 Gallon Or Larger: Hydropneumatic Sur: PO:Tank
346	00004226	Lighting, Security: Security: PO:Lighting And Power System
346	00004232	Lighting, Tunnel, Manholes And Vaults: Tunnel, Manholes A: PO:Lighting And Power System
346	00004234	Lighting, General Plant: General Plant: PO:Lighting And Power System
346	00004235	Lighting, Switchyard: Switchyard: PO:Lighting And Power System
346	00004261	Pump, Drainage Sump, Driven By Motor 25Hp Or Larger: Drainage Sump, 25 HP+ Motor: PO:Pump
346	00004361	Window Air Conditioning Or Heat Pump Unit, Though Wall: PO:Air Conditioner Or Heat Pump, Wi
346	00004365	Lighting System, Warehouse: Warehouse: PO:Lighting And Power System
346	00004366	Lighting System, Water Plant: Water Plant: PO:Lighting And Power System
346	00004367	Lighting System, Miscellaneous: Miscellaneous: PO:Lighting And Power System
346	00004368	Lighting System, Gas Bottle Storage Shelter: Gas Bottle Storage: PO:Lighting And Power System
346	00004369	Lighting System, Fire Pump House: Fire Pump House: PO:Lighting And Power System
346	00004370	Lighting System, Assembly Hall: Assembly Hall: PO:Lighting And Power System

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Account	Retirement Unit#	Retirement Unit Description
346	00004371	Lighting System, Basin: Basin: PO:Lighting And Power System
346	00004372	Lighting System, Control Room, Gas Turbine: Gas Turbine: PO:Lighting And Power System
346	00004373	Lighting System, Water Purification Pump House: Water Purification: PO:Lighting And Power System
346	00004374	Lighting System, Administration Building: Administration Bui: PO:Lighting And Power System
346	00004375	Lighting System, Chemical Storage: Chemical Storage: PO:Lighting And Power System
346	00004376	Lighting System, Boiler House: Boiler House: PO:Lighting And Power System
346	00004377	Lighting System, Shop Building: Shop Building: PO:Lighting And Power System
346	00004378	Lighting System, Fuel Bay: Fuel Bay: PO:Lighting And Power System
346	00004379	Lighting System, Electrical Bay: Electrical Bay: PO:Lighting And Power System
346	00004380	Lighting System, Turbine Building: Turbine Building: PO:Lighting And Power System
346	00004401	Fan, Driven By Motor 25Hp Or Larger: Bearing Cooling To: PO:Fan
346	00004402	Motor, Driven By Motor 25Hp Or Larger: PO:Motor
346	00004412	Tank, 250 Gallon Or Larger, Water: Bearing Cooling Wa: PO:Tank
346	00004414	Recorder: PO:Recorder
346	00004416	Tank, 250 Gallon Or Larger: Chemical Waste Tre: PO:Tank
346	00004420	Monitor, Ph, Excluding Recorder: Ph: PO:Monitoring Equipment
346	00004421	Monitor, Flow, Excluding Recorder: Flow: PO:Monitoring Equipment
346	00004430	Capital Spares: PO:Capital Spares
346	00004431	Charges Closed To Plant - Not Classified: PO:Charges Closed To Plant - Not CI
346	00004448	Tank, Oil Storage: Oil Storage: PO:Tank
346	00004451	Monitor, Gas: Gas: PO:Monitoring Equipment
346	00004453	Meter, Gas: Gas: PO:Meter
346	00004482	Pump, Driven By 25 Hp + Motor, Feedwater: Feedwater, 25 HP+ Motor: PO:Pump
346	00004483	Motor, 25 Hp +, Feedwater: Feedwater: PO:Motor
346	00004502	Tank, Platform & Enclosure, 250 Gallon Or Larger: Platform & Enclosu: PO:Tank
346	00004504	Pump, Main Lube Oil, Driven By 25Hp Or Larger: Main Lube Oil, 25 HP+ Motor: PO:Pump
346	00004505	Pump, Emergency Lube Oil, Driven By 25Hp Motor Or Larger: Emergency Lube Oil, 25 HP+ Motor: PO:Pump
346	00004506	Pump, Generator Seal Oil, Driven By 25 Hp Motor Or Larger: Generator Seal Oil, 25 HP+ Motor: PO:Pump
346	00004507	Pump, Auxiliary A/C Oil, Driven By 25Hp Motor Or Larger: Auxiliary A/C Oil, 25 HP+ Motor: PO:Pump
346	00004508	Motor, Main Lube Oil Pump, 25Hp Or Larger: Main Lube Oil Pump: PO:Motor
346	00004509	Motor, Emergency Lube Oil Pump, 25 Hp Or Larger: Emergency Lube Oil: PO:Motor
346	00004510	Motor, Generator Seal Oil Pump, 25 Hp Or Larger: Generator Seal Oil: PO:Motor
346	00004519	Tank, 250 Gallon Or Larger: Cooling Water Syst: PO:Tank
346	00004567	Racks And Supports: Racks And Supports: PO:Rack, Stand Or Container
346	00004573	Computer Hardware, Incl. Software: PO:Computer Hardware
346	00004577	Computer Terminal, Crt, Vdt: PO:Computer Monitor
346	00004578	Computer Monitor: PO:Computer Monitor
346	00004580	Recorder, Cts: Cts: PO:Recorder
346	00004582	Computer Hardware: PO:Computer Hardware
346	00004588	Monitor, So2 (Sulfur Dioxide): So2 (Sulfur Dioxid: PO:Monitoring Equipment
346	00004589	Monitor, Nox (Nitrogen Oxide): Nox (Nitrogen Oxi: PO:Monitoring Equipment
346	00004592	Monitor, Co (Carbon Monoxide): Co (Carbon Monoxid: PO:Monitoring Equipment
346	00004593	Monitor, O2 (Oxygen): O2 (Oxygen): PO:Monitoring Equipment
346	00004594	Monitor, Co2 (Carbon Dioxide): Co2 (Carbon Dioxid: PO:Monitoring Equipment
346	00004617	Generator: PO:Generator
346	00004618	Tank, Fuel, 250 Gallon Or Larger: Fuel: PO:Tank
346	00004625	Battery Charger: PO:Battery Charger
346	00004655	Power Conductor, Each Operating System: PO:Power Conductor
346	00004661	Monitor, Condenser Circulating Water Flow, Excluding Recorde: Condenser Circulat: PO:Monitoring Equipment
346	00004662	Monitor, Boiler Drum Water Level, Excluding Recorder: Boiler Drum Water: PO:Monitoring Equipment
346	00004666	Monitor, Furnace Flame Detection System: Furnace Flame Dete: PO:Monitoring Equipment
346	00004670	Monitor, Furnace Temperature: Furnace Temperat: PO:Monitoring Equipment
346	00004673	Monitor, Boiler Vibration: Boiler Vibration: PO:Monitoring Equipment
346	00004674	Monitor, Furnace: Furnace: PO:Monitoring Equipment
346	00004675	Monitor, Dewpoint: Dewpoint: PO:Monitoring Equipment
346	00004677	Monitor, Turbine Vibration: Turbine Vibration: PO:Monitoring Equipment
346	00004678	Monitor, Gas Detection: Gas Detection: PO:Monitoring Equipment
346	00004679	Monitor, Generator Core: Generator Core: PO:Monitoring Equipment
346	00004680	Monitor, Generator Temperature: Generator Temperat: PO:Monitoring Equipment
346	00004681	Monitor, Generator Radio Frequency (Rf): Generator Radio Fr: PO:Monitoring Equipment
346	00004682	Monitor, Turbogenerator Supervisory: Turbogenerator Sup: PO:Monitoring Equipment
346	00004683	Monitor, Turbine Temperature: Turbine Temperatur: PO:Monitoring Equipment
346	00004684	Monitor, Turbine Water Induction Detection: Turbine Water Indu: PO:Monitoring Equipment
346	00004686	Monitor, Turbogenerator Bearing Metal Temperature: Turbogenerator Be: PO:Monitoring Equipment
346	00004691	Generator, Gas Or Diesel: Gas Or Diesel: PO:Generator
346	00004692	Light Plant: PO:Lighting And Power System
346	00004693	Power Center: PO:Power Center
346	00004694	Boat: PO:Boat
346	00004695	Boat Motor: PO:Boat Motor
346	00004696	Boat Trailer: PO:Boat Trailer
346	00004697	Aquatic Weed Harvester: PO:Aquatic Harvester
346	00004698	Motors 25Hp: PO:Motor

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Account	Retirement Unit#	Retirement Unit Description
346	00004699	Range Finder: PO:Range Finder
346	00004700	Tank, Skid, Portable: Skid, Portable: PO:Tank
346	00004701	Level, Contractor Autolevel: PO:Level, Contractor Autolevel
346	00004702	Engraver: PO:Engraver
346	00004703	Generator, Portable: PO:Generator
346	00004704	Viewer, Radiograph Film: PO:Viewer, Radiograph Film
346	00004705	Integrator, Mechanical: PO:Integrator, Mechanical
346	00004706	Locker/Wardrobe: PO:Lockers
346	00004707	Cabinet, Storage: PO:Cabinet Or Rack
346	00004708	Forge, Gas-Fueled Blacksmith: PO:Forge
346	00004709	Tensioner, Hydraulic Stud: Hydraulic Stud: PO:Tensioner
346	00004710	Handnutter: PO:Handnutter
346	00004711	Keyseater, Hydraulic: Hydraulic: PO:Keyseater
346	00004712	Work Bench: PO:Work Bench
346	00004713	Balancing Machine: PO:Balancing Machine
346	00004714	Ladder, Platform, Portable: PO:Ladder, Platform
346	00004715	Stand, Conveyor Belt: Conveyor Belt: PO:Stand
346	00004716	Motor, 25Hp Or Larger, Spare: PO:Motor
346	00004717	Stand, Motor: Motor: PO:Stand
346	00004718	Borescope With Accessories: PO:Borescope
346	00004719	Incinerator: PO:Incinerator
346	00004720	Stand, Print, Portable: Print, Portable: PO:Stand
346	00004721	Vehicle Service Station, Portable: Vehicle Service St: PO:Vehicle Service Station, Portabl
346	00004723	Transit: PO:Transit
346	00004724	Manhole Blower: Manhole: PO:Blower
346	00004725	Washer, Car, Portable: PO:Washer, Car
346	00004726	Tank, Gas, Oil Diesel Or Solvent Storage, Portable: Gas, Oil Diesel Or: PO:Tank
346	00004727	Label Maker: PO:Label Maker
346	00004728	Camera, 35Mm With Or With Accessories: PO:Camera
346	00004729	Camera, Identification: PO:Camera
346	00004730	Pump, Sump: Sump: PO:Pump
346	00004731	Pump, Trash: Trash: PO:Pump
346	00004732	Pump, Conco, For Cleaning Condenser: Conco, For Cleanin: PO:Pump
346	00004733	Pump, Dewatering: Dewatering: PO:Pump
346	00004734	Pump, Air Operated Hydraulic: Air Operated Hydra: PO:Pump
346	00004735	Air Pack, Scott: PO:Air Pack, Scott
346	00004736	Monitor, Combustible Gas: Combustible Gas: PO:Monitoring Equipment
346	00004737	Monitor, Oxygen: Oxygen: PO:Monitoring Equipment
346	00004738	Monitor, Carbon Monoxide: Carbon Monoxide: PO:Monitoring Equipment
346	00004739	Air Compr., Breathing: Breathing: PO:Air Compressor
346	00004740	Asbestos Shower: PO:Asbestos Shower
346	00004741	Grinder: PO:Grinder
346	00004742	Growler: PO:Growler
346	00004743	Tank, Part Washer With Soak: Part Washer With S: PO:Tank
346	00004744	Roller, Metal: PO:Roller, Metal
346	00004745	Platform, Hydraulic: PO:Platform, Hydraulic
346	00004746	Jack, Hydraulic: Hydraulic: PO:Jack
346	00004747	Wrench, Power: PO:Wrench
346	00004748	Lathe: Complete: PO:Lathe
346	00004749	Micrometer: PO:Micrometer
346	00004750	Milling Machine: PO:Milling Machine, Complete Unit.
346	00004751	Saw, Power: Power: PO:Saw
346	00004752	Alignment Kit With Case: PO:Alignment Kit
346	00004753	Tool Chest: PO:Tool Chest
346	00004754	Welder, Band Saw Blade: PO:Welder, Band Saw Blade
346	00004755	Vise: PO:Vise
346	00004756	Multivise: PO:Multivise
346	00004757	Pipe Machine Threader: PO:Pipe Machine Threader
346	00004758	Megger Insulation Tester: PO:Megger Insulation Tester
346	00004759	Air Operated Hypergun And Accessories: PO:Air Operated Hypergun And Access
346	00004760	Puller Set, Industrial: PO:Puller Set, Industrial
346	00004761	Sander: PO:Sander
346	00004762	Tester, Core Loss: Core Loss: PO:Tester
346	00004763	Press: PO:Press
346	00004764	Coil Winder Base Unit: PO:Coil Winder Base Unit
346	00004765	Tank, Varnish Dip: Varnish Dip: PO:Tank
346	00004766	Bending Brake, Bop And Pan Hand: PO:Bending Brake, Bop And Pan Hand
346	00004767	Anvil: PO:Anvil
346	00004768	Hammer, Power: Power: PO:Hammer
346	00004769	Fusion Machine: PO:Fusion Machine
346	00004770	Bender, Pipe, Cable Or Conduit: Pipe, Conduit Or C: PO:Bender
346	00004771	Cutter, Bolt, Pipe Or Wire: PO:Cutter, Bolt, Pipe Or Wire

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Account	Retirement Unit#	Retirement Unit Description
346	00004772	Crimping Tool: PO:Crimping Tool
346	00004773	Heat Treating Unit: PO:Heat Treating Unit
346	00004774	Drill, Electric Or Air Driven: PO:Drill Or Drill Press, Electric O
346	00004775	Shears, Jacketing, Portable: Jacketing: PO:Shears
346	00004776	Megaphone: PO:Megaphone
346	00004777	Background Music Equipment: PO:Background Music Equipment
346	00004778	Phonograph: PO:Phonograph
346	00004779	Recorder, Audio Tape, Cassette: Audio Tape, Casset: PO:Recorder
346	00004780	Countier, Electronic: PO:Counter
346	00004781	Jack, Cable Reel: PO:Jack, Cable Reel
346	00004782	Jack, Pallet: Pallet: PO:Jack
346	00004783	Scale: PO:Scale Or Balance
346	00004784	Manequin, Cpr: PO:Manequin, Cpr
346	00004785	Simulator, Instrument Loop Trainer: Instrument Loop Tr: PO:Simulator
346	00004786	Simulator, Control System: Control System: PO:Simulator
346	00004787	Smoke Generating Machine: PO:Smoke Generating Machine
346	00004788	Cart, Electric Or Gasoline Driven: PO:Cart, Electric Or Gas, 3 Or 4 Wh
346	00004789	Marsh Buggy: PO:Marsh Buggy
346	00004790	Motorcycle Or Scooter: PO:Motorcycle Or Scooter
346	00004791	Trailer, Work: PO:Trailer Or Wagon
346	00004792	Van, Storage: PO:Van, Storage
346	00004793	Dehumidifier, Generating Unit: PO:Dehumidifier
346	00004794	Air Dryer: PO:Air Dryer
346	00004795	Projector, Film, Slide, Movie: PO:Projector, Film, Slide, Movie Or
346	00004796	Video Recorder: PO:Video Recorder
346	00004797	Video Monitor: PO:Video Monitor
346	00004798	Video Camera: PO:Video Camera
346	00004799	Barometer: PO:Barometer
346	00004800	Weather Monitoring Equipment, Miscellaneous: PO:Weather Monitoring Equipment, Mi
346	00004801	Telephone And Communication Equipment: PO:Communication Equipment
346	00004802	Air Compr. & Receiver, Complete: w/ Receiver: PO:Air Compressor
346	00004803	Window Air Conditioner Or Heat Pump, Window Type: PO:Air Conditioner Or Heat Pump, Wi
346	00004804	Ventilator: PO:Ventilator
346	00004805	Heater: PO:Heater
346	00004806	Fan: PO:Fan
346	00004807	Trailer Or Wagon: PO:Trailer Or Wagon
346	00004808	Fire Extinguisher, Wheeled: PO:Fire Extinguisher
346	00004809	Foam Cart: PO:Foam Cart
346	00004810	Fire Extinguisher: PO:Fire Extinguisher
346	00004811	Cabinet, First Aid: PO:Cabinet Or Rack
346	00004812	Backhoe: PO:Backhoe
346	00004813	Bulldozer: PO:Bulldozer
346	00004814	Bush Hog: PO:Bush Hog
346	00004815	Tractor: Tractor: PO:Tractor
346	00004816	Trencher: PO:Trencher
346	00004817	Truck: PO:Truck
346	00004818	Asbestos Removal Blower: PO:Asbestos Removal Blower
346	00004819	Boring Unit With Or Without Auger: PO:Boring Unit
346	00004820	Cement Mixer: PO:Concrete Mixer
346	00004821	Cleaning Tool, Pneumatci All-Purpose: PO:Cleaning Tool, Pneumatci All-Pur
346	00004822	Earth Tamper: PO:Earth Tamper
346	00004823	Filter System, Cuno-Pore: Cuno-Pore: PO:Filter System
346	00004824	Floor Scrubber/Buffer: PO:Floor Scrubber/Buffer
346	00004825	Grease Gun: PO:Grease Gun
346	00004826	Herbicide Sprayer, Trailer Mounted: PO:Herbicide Sprayer, Trailer Mount
346	00004827	Jackhammer/ Paveing Breaker: PO:Jackhammer/ Paving Breaker
346	00004828	Lawnmower: PO:Lawnmower
346	00004829	Oil Purifier: PO:Oil Purifier
346	00004830	Painting Equipment, Spray: PO:Paint Spraying Equipment
346	00004831	Parts Cleaner/Degreaser, Electronics: PO:Parts Cleaner/Degreaser, Electro
346	00004832	Pole Puller, Hydraulic: PO:Pole Puller
346	00004833	Pvc Heater: PO:Pvc Heater
346	00004834	Sand Blasting Equipment: PO:Sand Blasting Equipment
346	00004835	Sewer Cleaning Machine: PO:Sewer Cleaning Machine
346	00004836	Solvent Recovery System: PO:Solvent Recovery System
346	00004837	Steam Cleaner: PO:Steam Cleaner
346	00004838	Surface Cleaning And Scarifying Machine: PO:Surface Cleaning And Scarifying
346	00004839	Sweeper: PO:Sweeper
346	00004841	Vacuum, Wet And Dry: PO:Vacuum, Wet And Dry
346	00004842	Washer, High Pressure Water: PO:Washer, High Pressure, Steam Or
346	00004843	Welding Machine: PO:Welding Or Burning Equipment
346	00004844	Refrigerator: PO:Refrigerator Or Freezer

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Account	Retirement Unit#	Retirement Unit Description
346	00004845	Range, Stove Or Oven: PO:Range, Stove Or Oven
346	00004846	Oven, Microwave: Kitchen Equipment: PO:Oven, Microwave, Convection Or W
346	00004847	Miscellaneous: Miscellaneous: PO:Kitchen Equipment
346	00004848	Dishwasher: PO:Dishwasher
346	00004849	Ice Machine: PO:Ice Machine
346	00004850	Char Broiler, Electric: PO:Char-Broiler, Electric Or Gas
346	00004851	Fryer, Electric: PO:Fryer
346	00004852	Oven, Warming: Warming: PO:Oven
346	00004853	Laboratory And Test Equipment: PO:Laboratory And Test Equipment
346	00004854	Megger Grounding And Test Set: PO:Megger Grounding And Test Set
346	00004855	Load Test Instrument, Electronic: Electronic: PO:Load Test Instrument
346	00004856	Dielectric Test Set: PO:Dielectric Test Set (Hi-Pot)
346	00004857	Ammeter Equipment: PO:Ammeter
346	00004858	Meter, Amp: PO:Meter, Amp
346	00004859	Amprobe: PO:Amprobe
346	00004860	Potentiometer: PO:Potentiometer
346	00004861	Oscilloscope: PO:Oscilloscope
346	00004862	Meter, Ohm: Ohm: PO:Meter
346	00004863	Galvanometer: PO:Galvanometer
346	00004864	Tester, Resistor-Transistor: Resistor-Transisto: PO:Tester
346	00004865	Calibrator: PO:Calibrator
346	00004866	Meter, Conductivity: Conductivity: PO:Meter
346	00004867	Meter, Test-Amp: Test-Amp: PO:Meter
346	00004868	Thickness Indicator, Turner-Scale: PO:Thickness Indicator, Turner-Scal
346	00004869	Tensionmeter: PO:Tensionmeter
346	00004870	Meter, Ph: Ph: PO:Meter
346	00004871	Filtrator, Automatic: Filtrator, Automat: PO:Filtrator
346	00004872	Analyzer, Chloride: Chloride: PO:Analyzer
346	00004873	Analyzer, Calcium: Calcium: PO:Analyzer
346	00004874	Analyzer, Moisture: Moisture: PO:Analyzer
346	00004875	Analyzer, Sodium: Sodium: PO:Analyzer
346	00004876	Analyzer, Sulphur: Sulphur: PO:Analyzer
346	00004877	Analyzer, Water: Water: PO:Analyzer
346	00004878	Analyzer, Dynamic Balance Vibrator: Dynamic Balance Vi: PO:Analyzer
346	00004879	Analyzer, Vibrator/Spike Energy: Vibrator/Spike Ene: PO:Analyzer
346	00004880	Volatile Matter Family: PO:Volatile Matter Family
346	00004881	Analyzer, Logic: Logic: PO:Analyzer
346	00004882	Analyzer, Hydranzine: Hydranzine: PO:Analyzer
346	00004883	Analyzer, Phosphate: Phosphate: PO:Analyzer
346	00004884	Analyzer, Circuit Board: Circuit Board: PO:Analyzer
346	00004885	Analyzer, Silica With Accessories: Silica: PO:Analyzer
346	00004886	Analyzer, Flue Gas: Flue Gas: PO:Analyzer
346	00004887	Analyzer, Heat Prover: Heat Prover: PO:Analyzer
346	00004888	Analyzer, Gas With Accessories: Gas: PO:Analyzer
346	00004889	Analyzer, Condensate With Accessories: Condensate With Ac: PO:Analyzer
346	00004890	Analyzer, Capacitor With Accessories: Capacitor With Acc: PO:Analyzer
346	00004891	Analyzer, Dissolved Oxygen/Hydrogen With Accessories: Dissolved Oxygen/H: PO:Analyzer
346	00004892	Analyzer, Graver Type With Accessories: Graver: PO:Analyzer
346	00004893	Electrolytic Apparatus With Accessories: PO:Electrolytic Apparatus
346	00004894	Cabinet, Chemical Storage: PO:Cabinet Or Rack
346	00004895	Fault Finder: PO:Fault Finder
346	00004897	Recorder, Portable: Portable: PO:Recorder
346	00004898	Indicator, Dewpoint: Dewpoint: PO:Indicator
346	00004899	Recorder, Strip Chart: Strip Chart: PO:Recorder
346	00004900	Monitor, Corrosion Rate: Corrosion Rate: PO:Monitoring Equipment
346	00004901	Recorder, X-Y Calibrate: X-Y Calibrate: PO:Recorder
346	00004902	Recorder, Trend: Trend: PO:Recorder
346	00004903	Camera, Infrared: PO:Camera, Infra-Red
346	00004904	Spectroscope: Spectroscope: PO:Meters
346	00004905	Recorder, Transcope Electronic: Recorder, Transcop: PO:Meters
346	00004906	Vibrometer With Case: Vibrometer With Ca: PO:Meters
346	00004907	Planimeter: Planimeter: PO:Meters
346	00004908	Meter, Volt: Volt: PO:Meters
346	00004909	Meter, Grid Dip: Grid Dip: PO:Meters
346	00004910	Meter, Vibration: Vibration: PO:Meters
346	00004911	Flame Photometer: Flame Photometer: PO:Meters
346	00004912	Turbidmeter: Turbidmeter: PO:Meters
346	00004914	Multimeter: Multimeter: PO:Meters
346	00004915	Pyrometer, Touch: Pyrometer, Touch: PO:Meters
346	00004916	Tester, Tube: Tube: PO:Tester
346	00004917	Tester, Generator Hydrogen Leak Detector: Generator Hydrogen: PO:Tester
346	00004918	Microprocessor: Computer Equipment: PO:Microprocessor

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RETIREMENT UNIT LISTING FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2021

Account	Retirement Unit#	Retirement Unit Description
346	00004919	Micromite: Test Equipment, Electrical Or Elec: PO:Micromite
346	00004920	Pulse Counter: PO:Pulse Counter
346	00004921	Tester, Circuit Board: Circuit Board: PO:Tester
346	00004922	Tester, Turbine Oil And Ehc Particle Count: Turbine Oil And Eh: PO:Tester
346	00004923	Dynamometer, Field Service: PO:Dynamometer, Field Service
346	00004924	Digicator, Portable: PO:Digicator
346	00004925	Tester, Porta-Lab Gaitronics: Porta-Lab Gaitroni: PO:Tester
346	00004926	Tester, Cable Fault Equipment: PO:Tester, Cable Fault Equipment
346	00004927	Tester, Power Safe Tool: Power Safe Tool: PO:Tester
346	00004928	Synthesizer/Function Generator With Counter, Portable: PO:Synthesizer/Function Generator
346	00004929	Tester, Hardness, Portable: Hardness, Portable: PO:Tester
346	00004930	Tester, Opacity Measuring, Portable: Opacity Measuring,: PO:Tester
346	00004931	Deionizing Unit: PO:Deionizing Unit
346	00004932	Tester, Ion Detector: Ion Detector: PO:Tester
346	00004933	Tester, T.V. With Or Without Sweep/Marker Generator: T.V. With Or Witho: PO:Tester
346	00004934	Tester, Oil: Oil: PO:Tester
346	00004935	Test Bench: PO:Test Bench
346	00004936	Tester, Pressure Gauge: Pressure Gauge: PO:Tester
346	00004937	Tester, Dead Weight: Dead Weight: PO:Tester
346	00004938	Tester, Impedance: Impedance: PO:Tester
346	00004939	Tester, Pneumatic: Pneumatic: PO:Tester
346	00004940	Tester, Crt: CRT: PO:Tester
346	00004941	Test Guage: PO:Test Guage
346	00004942	Tester, Relay: Relay: PO:Tester
346	00004943	Oven: Laboratory: PO:Oven
346	00004944	Incubator: PO:Incubator
346	00004945	Test Rectifier: PO:Test Rectifier
346	00004946	Stroboscope: PO:Stroboscope
346	00004947	Tachometer: PO:Tachometer
346	00004948	Explosimeter: PO:Explosimeter
346	00004949	Gascope: PO:Gascope
346	00004950	Detector, Fault Gas, Portable: PO:Detector, Fault Gas, Portable
346	00004951	Frame Photometer: PO:Frame Photometer
346	00004952	Balance, Analytical, Mettler: PO:Balance, Analytical, Mettler
346	00004953	Balance, Gas Density: PO:Balance, Gas Density
346	00004954	Combination Gastehtor: PO:Combination Gastehtor
346	00004955	Gas Detector: PO:Gas Detector
346	00004956	Variac: PO:Variac
346	00004957	Fume Hood: PO:Fume Hood
346	00004958	Sink Assembly: PO:Sink Assembly
346	00004959	Power Supply, Portable: PO:Power Supply
346	00004960	Calorimeter: PO:Calorimeter
346	00004961	Angle Driver, Pneumatic: Pneumatic: PO:Angle Driver
346	00004962	Chain Fall, Hoist: PO:Chain Fall, Hoist
346	00004963	Crane, Cherry Picker: Cherry Picker: PO:Crane, Hoist Or Shovel
346	00004964	Crane, Derrick Or Hoist: PO:Crane, Hoist Or Shovel
346	00004965	Fork Lift: PO:Fork Lift
346	00004966	Fork Truck: PO:Fork Lift
346	00004967	Hoist: PO:Hoist
346	00004968	Man Lift: PO:Man Lift
346	00004969	Pallet Hook And Dolly: PO:Pallet Hook And Dolly
346	00004970	Ramp, Shipping Loading/Unloading: Shipping Loading/U: PO:Ramp
346	00004971	Scissor Lift Table, Hydraulic: PO:Scissor Lift Table, Hydraulic
346	00004972	Trailer, Gooseneck: PO:Trailer Or Wagon
346	00004973	Trailer, Utility: PO:Trailer Or Wagon
346	00004974	Trolley: PO:Trolley
346	00004975	Truck, Pallet: PO:Truck, Pallet
346	00004976	Winch, Air: PO:Winch
346	00004977	Winch, Hand: PO:Winch
346	00004978	Adding Machine/Calculator: PO:Adding Machine/Calculator
346	00004979	Air Conditioner/Heat Pump, Portable: PO:Air Conditioner/Heat Pump, Porta
346	00004980	Bench/Workbench: PO:Bench/Workbench
346	00004981	Binding Machine: PO:Binding Machine
346	00004982	Bookcase: PO:Bookcase
346	00004983	Cabinet: PO:Cabinet Or Rack
346	00004984	Carrel/Cubicle/Partition/Panels: PO:Carrel/Cubicle/Partition/Panels
346	00004985	Cart: PO:Cart
346	00004986	Chair: PO:Chair
346	00004987	Check Protector/Signer: PO:Check Protector/Signer
346	00004988	Coin Changer: PO:Coin Changer
346	00004989	Collator: PO:Collator
346	00004990	Computer-Controller: PO:Computer Hardware

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Account	Retirement Unit#	Retirement Unit Description
346	00004991	Computer-Peripheral Equipment: PO:Computer-Printer/Plotter
346	00004992	Computer-Printer/Plotter: PO:Computer-Printer/Plotter
346	00004993	Computer-Terminal: PO:Computer Monitor
346	00004994	Copier: PO:Copier
346	00004995	Counter: PO:Counter
346	00004996	Credenza: PO:Credenza
346	00004997	Densitometer: PO:Densitometer
346	00004998	Desk: PO:Desk
346	00004999	Dictating Machine: PO:Dictating Machine
346	00005000	Diskette Unit: PO:Diskette Unit
346	00005001	Display Case: PO:Display Case
346	00005002	Drafting Equipment: PO:Drafting Equipment
346	00005003	Embossing Equipment: PO:Embossing Equipment
346	00005004	Facsimile Machine: PO:Facsimile Machine
346	00005005	Floor Care Machine: PO:Floor Care Machine
346	00005006	Folding Machine: PO:Folding Machine
346	00005007	Form Feeder: PO:Form Feeder
346	00005008	Laminator: PO:Laminator
346	00005009	Lecturn: PO:Lecturn
346	00005010	Lockers: PO:Lockers
346	00005011	Mail/Postage Equipment: PO:Mail/Postage Equipment
346	00005012	Microfiche/Microfilm Reader/Printer: Office Equipment, Office Furniture & PO:Microfiche/Microfilm Reader/Prin
346	00005013	Mobile Filing System: PO:Mobile Filing System
346	00005014	Paper Cutter: PO:Paper Cutter
346	00005015	Paper Drill/Punching Machine: PO:Paper Drill/Punching Machine
346	00005016	Paper Shredder: PO:Paper Shredder
346	00005017	Personal Computer-Monitor: PO:Computer-Monitor
346	00005018	Personal Computer-Peripheral/Other: PO:Computer-Peripheral/Other
346	00005019	Personal Computer-Printer/Plotter: PO:Computer-Printer/Plotter
346	00005020	Personal Computer-System Unit: PO:Computer-System Unit
346	00005021	Personal Typing System: PO:Personal Typing System
346	00005022	Plate Maker: PO:Plate Maker
346	00005023	Print Shop Equipment: PO:Print Shop Equipment
346	00005024	Rack, Storage: Rack, Storage: PO:Rack, Stand Or Container
346	00005025	Reader, Card/Slot: PO:Reader, Card/Slot
346	00005026	Safe: PO:Safe Or Chest
346	00005027	Scales: PO:Scale Or Balance
346	00005028	Shelving, Storage: Storage: PO:Shelving
346	00005029	Stand: PO:Stand
346	00005030	Storage Unit: Storage: PO:Rack
346	00005031	Table: PO:Table
346	00005032	Tape Equipment: PO:Tape Equipment
346	00005033	Translator/Transcriber: PO:Translator/Transcriber
346	00005034	Typewriter: PO:Typewriter
346	00005035	Water Cooler: PO:Water Cooler
346	00005036	Work Station: PO:Work Station
346	00007007	Tank, 250+ Gal., Chemical Injection system: Chemical Injection: PO:Tank
346	00007009	Pump, Driven By 25+ Hp Motor, Chem. Feed: Chem. Feed, 25 HP+ Motor: PO:Pump
346	00007011	Motor, 25+ Hp, Chem. Feed: Chem. Feed: PO:Motor
346	00007013	Pump, Driven By 25+ Hp Motor, Feedwater: Feedwater, 25 HP+ Motor: PO:Pump
346	00007015	Motor, 25+ Hp, Feedwater: Feedwater: PO:Motor
346	00007017	Pump, Driven By 25+ Hp Motor, Condensate: Condensate, 25 HP+ Motor: PO:Pump
346	00007019	Motor, 25+ Hp, Condensate: Condensate: PO:Motor
346	00007110	Pump, Condensate, Driven By 25 Hp Motor Or Larger: Condensate, 25 HP+ Motor: PO:Pump
346	00007448	Fan, Driven By 25Hp + Motor, Circ Water Cooling Tower Draft, Circ Water Cooling: PO:Fan
346	00007449	Motor, 25Hp +, Cooling Tower Draft, Circulating Water: Cooling Tower Draft: PO:Motor
346	00007452	Tank, 250 Gal +, Cooling Tower Chemical Treatment: Cooling Tower Chem: PO:Tank
346	00007460	Pump, Driven By 25Hp + Motor, Cooling Tower Make-Up Water: Cooling Tower Make, 25 HP+ Motor: PO:Pump
346	00007461	Motor, 25Hp +, Cooling Tower Make-Up Water: Cooling Tower Make: PO:Motor
346	00007476	Pump, Driven By 25Hp + Motor, Steam Condenser Air Ejector Va: Steam Condenser Ai, 25 HP+ Motor: PO:Pump
346	00007483	Tank, 250 Gal +, Steam Condenser Air Ejector Vacuum: Steam Condenser Ai: PO:Tank
346	00007484	Motor, 25Hp +, Steam Condenser Air Ejector: Steam Condenser Ai: PO:Motor
346	00007486	Pump, Driven By 25Hp + Motor, Condensate: Condensate, 25 HP+ Motor: PO:Pump
346	00007487	Pump, Driven By 25Hp + Motor, Condensate Recirculation: Condensate Recircu, 25 HP+ Motor: PO:Pump
346	00007488	Pump, Driven By 25Hp + Motor, Condensate Booster: Condensate Booster, 25 HP+ Motor: PO:Pump
346	00007489	Pump, Driven By 25Hp + Motor, Condensate Make-Up: Condensate Make-Up, 25 HP+ Motor: PO:Pump
346	00007490	Pump, Driven By 25Hp + Motor, Condensate Return: Condensate Return, 25 HP+ Motor: PO:Pump
346	00007491	Pump, Driven By 25Hp + Motor, Condensate Drain: Condensate Drain, 25 HP+ Motor: PO:Pump
346	00007492	Motor, 25Hp +, Condensate: Condensate: PO:Motor
346	00007493	Motor, 25Hp +, Condensate Pump: Condensate Pump: PO:Motor
346	00007494	Motor, 25Hp +, Condensate Booster Pump: Condensate Booster: PO:Motor
346	00007502	Tank, 250 Gal +, Condensate Storage: Condensate Storage: PO:Tank

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Account	Retirement Unit#	Retirement Unit Description
346	00007532	Local And Wide Area Network System
346	00007535	Micellaneous Tools
346	00007546	Operations Rounds Data Electronic Collection - Bar Code Equipment
346	00007554	Server
346	00007624	Portable Flood Barrier: PO:Portable Flood Barrier
346	00007667	Boiler Feed Pump Element, Barrel or Volute, Boiler Feed Pump Complete
346	00007678	Security Equipment: PO:Security Equipment
346	00007681	Television PO:Visual Equipment, Portable
346	00007940	Hydrogen Seal System: PO:Generator
346	00007941	Hydrogen Cooler: PO:Generator
346	00007942	Security Camera System: PO:Security Equipment
346	00007944	Pump, Diesel Fire: PO:Pump
346	00007945	Pump, Electric Fire: PO:Pump
346	00007946	Pump, Jockey Fire: PO:Pump
346	00007953	Analyzer, Co2 Analyzer: PO:Analyzer
346	00007955	Monitor, Condenser Performance (Air Leakage, Non Condensate Gas): PO:Monitoring Equipment
346	00007956	Analyzer, NoX Analyzer: PO:Analyzer
346	00007963	Cabinet, Thyristor - Excitation Module: PO:Cabinet Or Rack
346	00008039	Dumpster: PO:Dumpster
346	00008051	Monitor, Turbine Circuit Breaker: PO:Monitoring Equipment
346	S0009946	SO Security System PO:Security System
346	S0009947	SO Weather System PO:Weather System
348	S0009930	SO Battery Bank Fire Protection System PO:Battery Bank Fire Protection Sys
348	S0009932	SO Battery Charger PO:Battery Charger
348	S0009933	SO Battery Converter PO:Battery Converter
348	S0009934	SO Battery Monitoring System PO:Battery Monitoring System
348	S0009935	SO Battery Storage System PO:Battery Storage System
348	S0009948	SO Battery Modules Complete PO:Battery Modules Complete
350	C0005039	Charges Closed To Plant - Not Classified: TR:Charges Closed To Plant - Not Cl
350	C0005041	Fee Land: TR:Fee Land
350	C0005044	Right Of Way Easements - Gsu Tie: GSU Tie: TR:Right Of Way Easements
350	C0005045	Right Of Way Easements: TR:Right Of Way Easements
352	C0005047	Air Conditioner - Window: TS:Air Conditioner Or Heat Pump, Wi
352	C0005048	Building (Control House): Control House: TS:Structures, Steel/Aluminum
352	C0005049	Building (Other): Other: TS:Building/Superstructure
352	C0005050	Site Preparation & Development: TS:Site Preparation
352	C0005051	Fence (Complete With Gates) For property line or prim: TS:Fence
352	C0005052	Utility Furniture/Furnishings: TS:Furniture/Furnishings
352	C0005053	Fire Protection Equipment: All Voltages: TS:Fire Protection Equipment
352	C0005054	Foundation (Building): TS:Foundation
352	C0005055	General Equipment: TS:General Equipment
352	C0005056	Heating/Cooling System: TS:Heating/Cooling System
352	C0005057	Lighting System (Building): TS:Lighting And Power System
352	C0005058	Plumbing System: Transmission: TS:Plumbing System
352	C0005059	Railroads: TS:Railroad Tracks
352	C0005060	Retaining Walls: Retaining Walls: TS:Retaining Wall
352	C0005061	Sanitation System: TS:Sanitation System
352	C0005062	Water Wells (Incl. Pumps): TS:Water Wells
352	C0005063	Yard Drainage System: TS:Yard Drainage System
352	C0005064	Charges Closed To Plant Unclassified: TS:Charges Closed To Plant - Not Cl
352	C0005065	3521 Yard Lighting To Be In 353: TS:3521 Yard Lighting To Be In 353
352	C0005081	Lighting System, Yard: Yard: TS:Lighting And Power System
352	C0007318	Roof: TS:Roofing
352	H0005228	Fence (Complete W/Gates) For 230 Kv & Above: TS:Fence
352	H0005229	Fire Protection Equipment For 230 Kv & Above: For 230 Kv & Above: TS:Fire Protection Equipment
352	H0005231	Foundation For 230 Kv & Above: For 230 Kv & Above: TS:Foundation
352	L0005074	Fence (Complete W/Gates) For Below 230 Kv: TS:Fence
352	L0005075	Fire Protection Equipment For Below 230 Kv: For Below 230 Kv: TS:Fire Protection Equipment
352	L0005077	Foundation For Below 230 Kv: For Below 230 Kv: TS:Foundation
353	00007272	Sale Lease Back - Station Equipment Transmission: TS:Sale Lease Back - Station Equipm
353	00007560	Various MVA Dynamic VAr Controllers
353	99995264	Contributions In Aid On Construction: TS:Contribution In Aid Of Construct
353	C0005051	Fence (Complete With Gates) For property line or prim: TS:Fence
353	C0005053	Fire Protection Equipment: All Voltages: TS:Fire Protection Equipment
353	C0005054	Foundation (Building): TS:Foundation
353	C0005057	Lighting System (Building): TS:Lighting And Power System
353	C0005064	Charges Closed To Plant Unclassified: TS:Charges Closed To Plant - Not Cl
353	C0005071	Conduit, Duct Or Cable Trench: Duct Or Cable Tren: TS:Conduit
353	C0005078	Generator, Auxiliary: TS:Generator, Auxiliary
353	C0005079	Grounding System: TS:Grounding System
353	C0005081	Lighting System, Yard: Yard: TS:Lighting And Power System
353	C0005084	Manholes: TS:Manholes

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Account	Retirement Unit#	Retirement Unit Description
353	C0005087	Motor Generator Set: TS:Motor Generator Set
353	C0005095	Shield Wire: All Sizes/Types: TS:Shield Wire
353	C0005098	Testing Equipment Sets: TS:Testing Equipment Sets
353	C0005108	Battery Set: Set: TS:Battery
353	C0005109	Battery Monitor / Alarm: TS:Battery Monitor / Alarm
353	C0005110	Battery Charger: TS:Battery Charger
353	C0005111	Battery Rack/Enclosure: TS:Battery Rack/Enclosure
353	C0005112	Battery Test Switch: TS:Battery Test Switch
353	C0005152	Panel, Power-Ac/Dc: Power-Ac/Dc: TS:Panel
353	C0005156	Structural Steel/Alum: Shield Wire Support Struct., Shield Wire Suppor: TS:Structural Steel/Alum
353	C0005163	Control & Relay Equip. For Scada: TS:Control & Relay Equip. For Scada
353	C0005164	Loopback Remote Unit: TS:Loopback Remote Unit
353	C0005165	Rtu (Supervisory & Other): TS:Rtu (Supervisory & Other)
353	C0005166	Supervisory Interposing Relay Cabinet: TS:Supervisory Interposing Relay Ca
353	C0005167	Supervisory Termination Cabinet: TS:Supervisory Termination Cabinet
353	C0005169	Uninterruptible Power Source (Unit): TS:Uninterruptible Power Source (Un
353	C0005170	Ups System, Exciter: Ups System: TS:Exciter
353	C0005171	Ups System, Inverter: Ups System: TS:Inverter
353	C0005172	Ups System, Rectifier: Ups System: TS:Rectifier
353	C0005205	Switch, Transfer Throw/Over: TS:Switch, Transfer Throw/Over
353	C0005217	Transformer, Auxiliary Power: Auxiliary Power: TS:Transformer
353	C0005265	Tdc Equipment: TS:TDC Equipment
353	C0005266	353 Building Including Heating, Cooling, Furniture, Etc.: TS:353 Building Including Heating,
353	C0005267	353 Fence To Be Moved To 3521: TS:353 Fence To Be Moved To 3521
353	C0005268	Station Communication: TS:Station Communication Equipment
353	C0005269	Microwave Tower Including Tower, Guys, And Anchors: Microwave Tower: TS:Microwave Tower
353	C0005270	Microwave Tower Foundation: Microwave Tower Fo: TS:Microwave Tower Foundation
353	C0005271	Tower Lighting System Including Lights, Wire, Controls: TS:Tower Lighting System
353	C0005272	Microwave Antenna Including Dish And Radome: Microwave Antenna: TS:Microwave Antenna
353	C0005273	Feedlines Including Waveguide, Helix, Coax: Lines: TS:Feedline
353	C0005274	Feedline Pressure System Including Dehydrator, Pump, Motor: Pressure System: TS:Feedline
353	C0005275	Microwave Radio: Microwave Radio: TS:Microwave Radio
353	C0005276	Microwave Channel Shelf: Microwave Channel: TS:Microwave Channel Shelf
353	C0005277	Microwave Channel Modem: Microwave Channel: TS:Microwave Channel Modem
353	C0005278	Dc Power Converter: Dc Power: TS:Converter
353	C0005279	Fiber Optic Transmitter/Receiver: Fiber Optic: TS:Transmitter/Receiver
353	C0005280	Digital Channel Shelf Including Shelf And Common Equipment: TS:Digital Channel
353	C0005281	Digital Channel: TS:Digital Channel
353	C0005282	Fiber Optic Termination Equipment: Fiber Optic: TS:Termination Equipment
353	C0005283	Fiber Optic Cable Including Adss & Opgw Cable And Splices: Including Adss & O: TS:Fiber Optic Cable
353	C0005284	Tone Relay Interface Units For Below 230 Kv: For Below 230 Kv: TS:Tone Relay Interface Units
353	C0005286	Substation Telephone Equipment: Telephone Equipment: TS:Communication Equipment
353	C0005287	Cable Termination Panels: TS:Cable Termination Panels
353	C0005288	Voice Frequency Interface Shelf: TS:Voice Frequency Interface Shelf
353	C0005289	Voice Frequency Interface Module: TS:Voice Frequency Interface Module
353	C0005290	Communications Fuse Panel: TS:Communications Fuse Panel
353	C0005291	Communications Equipment Rack: TS:Communications Equipment Rack
353	C0007432	Dynamic Line Rating Equipment: TS:Dynamic Line Rating Equipment
353	C0007444	Animal Protection Devices
353	C0007548	Battery Curtain: TS:Battery Curtain
353	H0005100	Arrester : 500Kv System & Above, 500Kv System & Abo: TS:Arrester
353	H0005101	Arrester : 345Kv System, 345Kv System: TS:Arrester
353	H0005102	Arrester : 230Kv System, 230Kv System: TS:Arrester
353	H0005113	Circuit Breakers : 500Kv System & Above, 500Kv System & Abo: TS:Circuit Breaker
353	H0005114	Circuit Breakers : 345Kv System, 345Kv System: TS:Circuit Breaker
353	H0005115	Circuit Breakers : 230Kv System, 230Kv System: TS:Circuit Breaker
353	H0005126	Circuit Switcher: 500Kv System & Above, 500Kv System & Abo: TS:Circuit Switcher
353	H0005127	Circuit Switcher: 345Kv System, 345Kv System: TS:Circuit Switcher
353	H0005128	Circuit Switcher: 230Kv System, 230Kv System: TS:Circuit Switcher
353	H0005139	Bus Insulator Assembly, Rigid: 500Kv System & Above (Post Ty, Rigid, 500Kv System & Abo: TS:Bus Insulator Assembly
353	H0005140	Bus Insulator Assembly, Rigid: 345Kv System (Post Type), Rigid, 345Kv System (Post: TS:Bus Insulator Assembly
353	H0005141	Bus Insulator Assembly, Rigid: 230Kv System (Post Type), Rigid, 230Kv System (Post: TS:Bus Insulator Assembly
353	H0005157	Structural Steel/Alum: Switch Support For 230 kv & Above, Switch Support For: TS:Structural Steel/Alum
353	H0005173	Switch, Air Break 3 Pole: 500Kv System & Above, 500Kv System & Abo: TS:Switch, Air Break 3 Pole
353	H0005174	Switch, Air Break 3 Pole: 345Kv System, 345Kv System: TS:Switch, Air Break 3 Pole
353	H0005175	Switch, Air Break 3 Pole: 230Kv System, 230Kv System: TS:Switch, Air Break 3 Pole
353	H0005181	Switch, Grounding 3 Pole: For 500Kv System & Above, For 500Kv System &: TS:Switch, Grounding 3 Pole
353	H0005182	Switch, Grounding 3 Pole: For 345Kv System, For 345Kv System: TS:Switch, Grounding 3 Pole
353	H0005183	Switch, Grounding 3 Pole: For 230Kv System, For 230Kv System: TS:Switch, Grounding 3 Pole
353	H0005189	Swi, Hi-Speed Grnd 1 Pole: For 500Kv System & Above, For 500Kv System &: TS:Switch, Hi-Speed Ground 1 Pole
353	H0005190	Swi, Hi-Speed Grnd 1 Pole: For 345Kv System, For 345Kv System: TS:Switch, Hi-Speed Ground 1 Pole
353	H0005191	Swi, Hi-Speed Grnd 1 Pole: For 230Kv System, For 230Kv System: TS:Switch, Hi-Speed Ground 1 Pole

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RETIREMENT UNIT LISTING FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2021

Account	Retirement Unit#	Retirement Unit Description
353	H0005197	Switch, Hookstick 1 Pole Disconnect: 500Kv System & Above, 500Kv System & Abo: TS:Switch, Hookstick 1 Pole Disconn
353	H0005198	Sw, Hookstk 1 Pole Disconnect: 345Kv System, 345Kv System: TS:Switch, Hookstk 1 Pole Disconnec
353	H0005199	Sw, Hookstk 1 Pole Disconnect: 230Kv System, 230Kv System: TS:Switch, Hookstk 1 Pole Disconnec
353	H0005208	Vacuum Interrupter Switch: 500Kv System & Above, 500Kv System & Abo: TS:Vacuum Interrupter Switch
353	H0005209	Vacuum Interrupter Switch: 345Kv System, 345Kv System: TS:Vacuum Interrupter Switch
353	H0005210	Vacuum Interrupter Switch: 230Kv System, 230Kv System: TS:Vacuum Interrupter Switch
353	H0005223	Rigid Bus & Power Wiring (Station) For 230 Kv & Above: For 230 Kv & Above: TS:Rigid Bus & Power Wiring (Statio
353	H0005224	Cable, Control For 230 Kv & Above: For 230 Kv & Above: TS:Cable, Control
353	H0005225	Capacitor Bank For 230 Kv & Above: Bank, For 230 Kv & Above: TS:Capacitors
353	H0005226	Capacitor Bank Control Device For 230 Kv & Above: Bank Control Devic, For 230 Kv & Above: TS:Capacitors
353	H0005227	Fault Recorder/Locator For 230 Kv & Above: For 230 Kv & Above: TS:Fault Recorder/Locator
353	H0005228	Fence (Complete W/Gates) For 230 Kv & Above: TS:Fence
353	H0005229	Fire Protection Equipment For 230 Kv & Above: For 230 Kv & Above: TS:Fire Protection Equipment
353	H0005230	Fire Walls For 230 Kv & Above: For 230 Kv & Above: TS:Fire Wall
353	H0005231	Foundation For 230 Kv & Above: For 230 Kv & Above: TS:Foundation
353	H0005232	Interrupter Device For 230 Kv & Above: For 230 Kv & Above: TS:Interrupter Device
353	H0005233	Line Relaying For 230 Kv & Above: For 230 Kv & Above: TS:Line Relaying
353	H0005234	Load Recording Equipment For 230 Kv & Above: For 230 Kv & Above: TS:Load Recording Equipment
353	H0005235	Oil Spill Retention Sys- Xfmr For 230 Kv & Above: For 230 Kv & Above: TS:Oil Spill Retention Sys- Xfmr
353	H0005236	Pole, Dressed (In Substation) For 230 Kv & Above Use: Dressed, 230 Kv & Above: TS:Poles
353	H0005237	Reactor For 230 Kv & Above: For 230 Kv & Above: TS:Reactor
353	H0005238	Metering System (Station) For 230 Kv & Above: For 230 Kv & Above: TS:Metering System
353	H0005239	Telemetering Equipment For 230 Kv & Above: For 230 Kv & Above: TS:Telemetering Equipment
353	H0005240	Track System, For Transformer Steps Down To 230 Kv & Above: For Transformer St: TS:Track System
353	H0005241	Carrier Sets/Equipment For 230 Kv & Above: Sets/Equipment, For 230 Kv & Above: TS:Carrier
353	H0005242	Coupling Capacitive Voltage Transformer For 230 Kv & Above: Capacitive Voltage, For 230 Kv & Above: TS:Coupling
353	H0005243	Coupling Capacitor For 230 Kv & Above: Capacitor, For 230 Kv & Above: TS:Coupling
353	H0005244	Line Trap For 230 Kv & Above: For 230 Kv & Above: TS:Line Trap
353	H0005245	Line Tuner For 230 Kv & Above: For 230 Kv & Above: TS:Line Tuner
353	H0005246	Bus Insulator Assembly, Strained (Suspension) For 230 Kv & A: Strained, (Suspension) For 2: TS:Bus Insulator Assembly
353	H0005247	Panel, Metering (Station) For 230 Kv & Above: Metering (Station): TS:Panel
353	H0005248	Panel, Differential Relayfor 230 Kv & Above: Differential Relay: TS:Panel
353	H0005249	Panel, Line Relay For 230 Kv & Above: Line Relay For 230: TS:Panel
353	H0005250	Panel, Relay And/Or Control For 230 Kv & Above: Relay And/Or Contr: TS:Panel
353	H0005251	Structural Steel/Alum: Box Truss Struct. For 230 Kv & Above, Box Truss Struct.: TS:Structural Steel/Alum
353	H0005252	Structural Steel/Alum: Bus Support Struct. For 230 Kv & Abov, Bus Support Struct: TS:Structural Steel/Alum
353	H0005253	Structural Steel/Alum: Stand For 230 Kv & Above, Stand For 230 Kv & : TS:Structural Steel/Alum
353	H0005254	Structural Steel/Alum: Tower For 230 Kv & Above, Tower For 230 Kv & : TS:Structural Steel/Alum
353	H0005255	Structural Steel/Alum: Misc. For 230 Kv & Above, Miscellaneous For: TS:Structural Steel/Alum
353	H0005256	Switch Motor Mechanism For 230 Kv & Above: For 230 Kv & Above: TS:Switch Motor Mechanism
353	H0005257	Switches, Other For 230 Kv & Above: For 230 Kv & Above: TS:Switches, Other
353	H0005258	Transformer, Auto Steps Down To 230 Kv & Above: Auto Steps Down To: TS:Transformer
353	H0005259	Transformer, Power Steps Down To 230 Kv & Above: Power Steps Down T: TS:Transformer
353	H0005260	Transformer, Instrument: Current For 230 Kv & Above Use, Instrument: Curren: TS:Transformer
353	H0005261	Transformer, Instrument: Potential For 230 Kv & Above Use, Instrument: Potent: TS:Transformer
353	H0005285	Tone Relay Interface Units For 230 Kv And Above: For 230 Kv And Abo: TS:Tone Relay Interface Units
353	H0007133	Bushings, Breaker 230Kv & Above: Breaker 230Kv & Ab: TS:Bushing
353	H0007137	Bushings, Transformers 230Kv & Above: Transformers 230Kv: TS:Bushing
353	H0007139	Capacitors (Single) 230Kv & Above: (Single), 230Kv & Above: TS:Capacitors
353	H0007141	Contact Assembly, LTC. 230Kv & Above: 230Kv & Above: TS:Contact Assembly, LTC.
353	H0007143	Contacts, Breaker 230Kv & Above: 230Kv & Above: TS:Contacts, Breaker
353	H0007145	Fuse Equipment: High Voltage Fuses 230Kv & Above, 230Kv & Above: TS:High Voltage Fuses
353	H0007147	Panel, Relay: Relay Devices 230Kv & Above, Relay Devices 230K: TS:Panel
353	H0007149	Tap Changer Control Devices 230Kv & Above: 230Kv & Above: TS:Tap Changer Control Devices
353	H0007151	Transformer Oil Cooling Devices 230Kv & Above: 230Kv & Above: TS:Transformer Oil Cooling Devices
353	H0007274	Series Capacitor For 230 KV & Above: Series, For 230 KV & Above: TS:Capacitors
353	H0007316	Circuit Breaker: Tertiary System For 230kv & Above, Tertiary System, For 230kv & Above: TS:Circuit Breaker
353	H0007320	Air Breaker Compressor Assembly 230kv & Above: 230kv & Above: TS:Air Breaker Compressor Assembly
353	H0007322	Hydraulic Operating Mechanism Assembly 230kv & Above: 230kv & Above: TS:Hydraulic Operating Mechanism Assembly
353	H0007376	Transformer Oil Filtration System 230Kv & Above: 230Kv & Above: TS:Transformer Oil Filtration Sys.
353	H0007397	Bushings, Entrance, Gas Insulated 230Kv & Above: TS:Bushing
353	H0007423	Generator Step-up Transformer On-line Monitoring System
353	H0007515	TS: Thyristors Supporting 230 kV & Above Bus
353	H0007533	Switch, Air Break 3 Pole: 35kV and Below, SVC Unit (Static Var Compensator), Series Capacitors, etc. For Tran Sub Supporting 230 kV & Above Bus Only
353	H0007534	Switch, Grounding 3 Pole: 35kV and Below, SVC Unit (Static Var Compensator), Series Capacitors, etc. For Tran Sub Supporting 230 kV & Above Bus Only
353	H0007629	Nitrogen Racks 230kv & Above: TS:Nitrogen Racks
353	H0008118	CCA Cabinet For 230kv and Above: Large Cabinet, secured with physical or electronic locks, used to contain substation electronic equipment deemed to be sensitive.
353	H0008119	GPS Clock For 230kv and Above: Electronic device; receives synchronizing signals, and disseminates to other substation devices to synchronize operating data.

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Account	Retirement Unit#	Retirement Unit Description
353	H0008120	PMU: Phasor Measurement Unit For 230kv and Above: Programmable electronic device used to capture and process power flow data to develop relationships between devices or over distances
353	H0008121	SCADA Net Router For 230kv & Above: Electronic Device; Logically links Substation IEDs to the SCADA system utilizing internet protocol.
353	H0008122	SCADA Net Switch For 230kv and Above: Used to link data flow of various Substation IEDs within a substation
353	H0008123	Substation Computer For 230kv and Above: Computer meeting IEEE hardening rules for sub equipment, used to provide local processing of substation data and providing an intelligent link between the Sub Data
353	L0005066	Rigid Bus & Power Wiring (Station) For Below 230 Kv: For Below 230 Kv: TS:Rigid Bus & Power Wiring (Statio
353	L0005067	Cable, Control For Below 230 Kv: For Below 230 Kv: TS:Cable, Control
353	L0005068	Capacitor Bank For Below 230 Kv: Bank, For Below 230 Kv: TS:Capacitors
353	L0005069	Capacitor Bank Control Device For Below 230 Kv: Bank Control Devic, For Below 230 Kv: TS:Capacitors
353	L0005070	Condenser,Synchronous: Synchronous: TS:Condenser
353	L0005072	Factory Unit Substation: TS:Factory Unit Substation
353	L0005073	Fault Recorder/Locator For Below 230 Kv: For Below 230 Kv: TS:Fault Recorder/Locator
353	L0005074	Fence (Complete W/Gates) For Below 230 Kv: TS:Fence
353	L0005075	Fire Protection Equipment For Below 230 Kv: For Below 230 Kv: TS:Fire Protection Equipment
353	L0005076	Fire Walls For Below 230 Kv: For Below 230 Kv: TS:Fire Wall
353	L0005077	Foundation For Below 230 Kv: For Below 230 Kv: TS:Foundation
353	L0005080	Interrupter Device For Below 230 Kv: For Below 230 Kv: TS:Interrupter Device
353	L0005082	Line Relaying For Below 230 Kv: For Below 230 Kv: TS:Line Relaying
353	L0005083	Load Recording Equipment For Below 230 Kv: For Below 230 Kv: TS:Load Recording Equipment
353	L0005085	Metal Clad Switchgear Unit: TS:Metal Clad Switchgear Unit
353	L0005086	Mobile Unit Substation: TS:Mobile Unit Substation
353	L0005088	Oil Spill Retention Sys- Xfmr For Below 230 Kv: For Below 230 Kv: TS:Oil Spill Retention Sys- Xfmr
353	L0005089	Phase Resistor: TS:Phase Resistor
353	L0005090	Pole, Dressed (In Substation) For Below 230 Kv Use: Dressed, Below 230 Kv: TS:Poles
353	L0005091	Pothead, Cable Terminal: TS:Pothead, Cable Terminal
353	L0005092	Power Quality Monitor, Portable: Portable: TS:Power Quality Monitor
353	L0005093	Reactor For Below 230 Kv: For Below 230 Kv: TS:Reactor
353	L0005094	Reclosers: TS:Recloser
353	L0005096	Metering System (Station) For Below 230 Kv: For Below 230 Kv: TS:Metering System
353	L0005097	Telemetry Equipment For Below 230 Kv: For Below 230 Kv: TS:Telemetry Equipment
353	L0005099	Track System, For Transformer Steps Down To Below 230 Kv: For Transformer St: TS:Track System
353	L0005103	Arrester : 161Kv System, 161Kv System: TS:Arrester
353	L0005104	Arrester : 138Kv System, 138Kv System: TS:Arrester
353	L0005105	Arrester : 115Kv System, 115Kv System: TS:Arrester
353	L0005106	Arrester : 69Kv System & Below, 69Kv System: TS:Arrester
353	L0005116	Circuit Breakers : 161Kv System, 161Kv System: TS:Circuit Breaker
353	L0005117	Circuit Breakers : 138Kv System, 138Kv System: TS:Circuit Breaker
353	L0005118	Circuit Breakers : 115Kv System, 115Kv System: TS:Circuit Breaker
353	L0005119	Circuit Breakers : 69Kv System, 69Kv System: TS:Circuit Breaker
353	L0005121	Carrier Sets/Equipment For Below 230 Kv: Sets/Equipment, For Below 230 Kv: TS:Carrier
353	L0005122	Coupling Capacitive Voltage Transformer For Below 230 Kv: Capacitive Voltage, For Below 230 Kv: TS:Coupling
353	L0005123	Coupling Capacitor For Below 230 Kv: Capacitor, For Below 230 Kv: TS:Coupling
353	L0005124	Line Trap For Below 230 Kv: For Below 230 Kv: TS:Line Trap
353	L0005125	Line Tuner For Below 230 Kv: For Below 230 Kv: TS:Line Tuner
353	L0005129	Circuit Switcher: 161Kv System, 161Kv System: TS:Circuit Switcher
353	L0005130	Circuit Switcher: 138Kv System, 138Kv System: TS:Circuit Switcher
353	L0005131	Circuit Switcher: 115Kv System, 115Kv System: TS:Circuit Switcher
353	L0005132	Circuit Switcher: 69Kv System, 69Kv System: TS:Circuit Switcher
353	L0005134	Fuse Equip: Cutouts (Enclosed,Open Or Open-Link): TS:Cutouts (Enclosed,Open Or Open-L
353	L0005135	Fuse Equip: Current-Limiting Fuses: TS:Current-Limiting Fuses
353	L0005136	Fuse Equip: Power Fuse (Solid, Liquid, Electronic): TS:Power Fuse (Solid, Liquid, Elect
353	L0005137	Fuse Equip: Oil-Immersed Protective Links: TS:Oil-Immersed Protective Links
353	L0005142	Bus Insulator Assembly, Rigid: 161Kv System (Post Type), Rigid, 161Kv System (Post: TS:Bus Insulator Assembly
353	L0005143	Bus Insulator Assembly, Rigid: 138Kv System (Post Type), Rigid, 138Kv System (Post: TS:Bus Insulator Assembly
353	L0005144	Bus Insulator Assembly, Rigid: 115Kv System (Post Type), Rigid, 115Kv System (Post: TS:Bus Insulator Assembly
353	L0005145	Bus Insulator Assembly, Rigid: 69Kv System (Post Type), Rigid, 69Kv System (Post: TS:Bus Insulator Assembly
353	L0005146	Bus Insulator Assembly, Rigid: 34.5Kv System (Post Type), Rigid, 34.5Kv System (Pos: TS:Bus Insulator Assembly
353	L0005148	Bus Insulator Assembly, Strained (Suspension) For Below 230: Strained, (Suspension) For B: TS:Bus Insulator Assembly
353	L0005149	Panel, Metering (Station) For Below 230 Kv: Metering (Station): TS:Panel
353	L0005150	Panel, Differential Relay For Below 230 Kv: Differential Relay: TS:Panel
353	L0005151	Panel, Line Relay For Below 230 Kv: Line Relay For Bel: TS:Panel
353	L0005153	Panel, Relay And/Or Control For Below 230 Kv: Relay And/Or Contr: TS:Panel
353	L0005154	Structural Steel/Alum: Box Truss Struct. For Below 230 Kv, Box Truss Struct.: TS:Structural Steel/Alum
353	L0005155	Structural Steel/Alum: Bus Support Struct. For Below 230 Kv, Bus Support Struct: TS:Structural Steel/Alum
353	L0005158	Structural Steel/Alum: Switch Rack, Main, Switch Rack, Main: TS:Structural Steel/Alum
353	L0005159	Structural Steel/Alum: Switch Support For Below 230 kV, Switch Support For: TS:Structural Steel/Alum
353	L0005160	Structural Steel/Alum: Stand For Below 230 Kv, Stand For Below 23: TS:Structural Steel/Alum
353	L0005161	Structural Steel/Alum: Tower For Below 230 Kv, Tower For Below 23: TS:Structural Steel/Alum
353	L0005162	Structural Steel/Alum: Misc. For Below 230 Kv, Miscellaneous For: TS:Structural Steel/Alum
353	L0005168	Transducer (Panel): TS:Transducer (Panel)

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Account	Retirement Unit#	Retirement Unit Description
353	L0005176	Switch, Air Break 3 Pole: 161Kv System, 161Kv System: TS:Switch, Air Break 3 Pole
353	L0005177	Switch, Air Break 3 Pole: 138Kv System, 138Kv System: TS:Switch, Air Break 3 Pole
353	L0005178	Switch, Air Break 3 Pole: 115Kv System, 115Kv System: TS:Switch, Air Break 3 Pole
353	L0005179	Switch, Air Break 3 Pole: 69Kv System, 69Kv System: TS:Switch, Air Break 3 Pole
353	L0005184	Switch, Grounding 3 Pole: For 161Kv System, For 161Kv System: TS:Switch, Grounding 3 Pole
353	L0005185	Switch, Grounding 3 Pole: For 138Kv System, For 138Kv System: TS:Switch, Grounding 3 Pole
353	L0005186	Switch, Grounding 3 Pole: For 115Kv System, For 115Kv System: TS:Switch, Grounding 3 Pole
353	L0005187	Switch, Grounding 3 Pole: For 69Kv System, For 69Kv System: TS:Switch, Grounding 3 Pole
353	L0005192	Swi, Hi-Speed Grnd 1 Pole: For 161Kv System, For 161Kv System: TS:Switch, Hi-Speed Ground 1 Pole
353	L0005193	Swi, Hi-Speed Grnd 1 Pole: For 138Kv System, For 138Kv System: TS:Switch, Hi-Speed Ground 1 Pole
353	L0005194	Swi, Hi-Speed Grnd 1 Pole: For 115Kv System, For 115Kv System: TS:Switch, Hi-Speed Ground 1 Pole
353	L0005195	Swi, Hi-Speed Grnd 1 Pole: For 69Kv System, For 69Kv System: TS:Switch, Hi-Speed Ground 1 Pole
353	L0005200	Sw, Hookstk 1 Pole Disconnect: 161Kv System, 161Kv System: TS:Switch, Hookstk 1 Pole Disconnect
353	L0005201	Sw, Hookstk 1 Pole Disconnect: 138Kv System, 138Kv System: TS:Switch, Hookstk 1 Pole Disconnect
353	L0005202	Sw, Hookstk 1 Pole Disconnect: 115Kv System, 115Kv System: TS:Switch, Hookstk 1 Pole Disconnect
353	L0005203	Sw, Hookstk 1 Pole Disconnect: 69Kv System, 69Kv System: TS:Switch, Hookstk 1 Pole Disconnect
353	L0005206	Switch Motor Mechanism For Below 230 Kv: For Below 230 Kv: TS:Switch Motor Mechanism
353	L0005207	Switches, Other For Below 230 Kv: For Below 230 Kv: TS:Switches, Other
353	L0005211	Vacuum Interrupter Switch: 161Kv System, 161Kv System: TS:Vacuum Interrupter Switch
353	L0005212	Vacuum Interrupter Switch: 138Kv System, 138Kv System: TS:Vacuum Interrupter Switch
353	L0005213	Vacuum Interrupter Switch: 115Kv System, 115Kv System: TS:Vacuum Interrupter Switch
353	L0005214	Vacuum Interrupter Switch: 69Kv System, 69Kv System: TS:Vacuum Interrupter Switch
353	L0005216	Transformer, Auto Steps Down To Below 230 Kv: Auto Steps Down To: TS:Transformer
353	L0005218	Transformer, Power Steps Down To Below 230 Kv: Power Steps Down To: TS:Transformer
353	L0005219	Transformer, Instrument: Current For Below 230 Kv Use, Instrument: Current: TS:Transformer
353	L0005220	Transformer, Instrument: Potential For Below 230 Kv Use, Instrument: Potential: TS:Transformer
353	L0005222	Voltage Regulator: TS:Voltage Regulator
353	L0007134	Bushings, Breaker Below 230Kv: Breaker Below 230Kv: TS:Bushing
353	L0007135	Bushings, Recloser: Recloser: TS:Bushing
353	L0007136	Bushings, Regulator: Regulator: TS:Bushing
353	L0007138	Bushings, Transformers Below 230Kv: Transformers Below: TS:Bushing
353	L0007140	Capacitors (Single) Below 230Kv: (Single), Below 230Kv: TS:Capacitors
353	L0007142	Contact Assembly, LTC. Below 230Kv: Below 230Kv: TS:Contact Assembly, LTC.
353	L0007144	Contacts, Breaker below 230Kv: Below 230Kv: TS:Contacts, Breaker
353	L0007146	Fuse Equipment: High Voltage Fuses Below 230Kv, Below 230Kv: TS:High Voltage Fuses
353	L0007148	Panel, Relay: Relay Devices Below 230Kv, Relay Devices Below: TS:Panel
353	L0007150	Tap Changer Control Devices Below 230Kv: Below 230Kv: TS:Tap Changer Control Devices
353	L0007152	Transformer Oil Cooling Devices Below 230Kv: Below 230Kv: TS:Transformer Oil Cooling Devices
353	L0007275	Series Capacitor For Below 230 KV: Series, For Below 230 KV: TS:Capacitors
353	L0007317	Circuit Breaker: Tertiary System For Below 230kv, Tertiary System, For Below 230kv: TS:Circuit Breaker
353	L0007321	Air Breaker Compressor Assembly Below 230kv: Below 230kv: TS:Air Breaker Compressor Assembly
353	L0007323	Hydraulic Operating Mechanism Assembly Below 230kv: Below 230kv: TS:Hydraulic Operating Mechanism Assembly
353	L0007377	Transformer Oil Filtration System Below 230Kv: Below 230Kv: TS:Transformer Oil Filtration Sys.
353	L0007515	TS: Thyristors Below 230 kv
353	L0007533	Switch, Air Break 3 Pole: 35kV and Below, SVC Unit (Static Var Compensator), Series Capacitors, etc. For Tran Sub Supporting below 230 kV Bus Only
353	L0007534	Switch, Grounding 3 Pole: 35kV and Below, SVC Unit (Static Var Compensator), Series Capacitors, etc. For Tran Sub Support below 230 kV Bus Only
353	L0007630	Nitrogen Racks Below 230kv: TS:Nitrogen Racks
353	L0007632	Bushings, Entrance, Gas Insulated Below 230Kv: TS:Bushing
353	L0008125	CCA Cabinet For Below 230kv: Large Cabinet, secured with physical or electronic locks, used to contain substation electronic equipment deemed to be sensitive.
353	L0008126	GPS Clock For below 230kv: Electronic device; receives synchronizing signals, and disseminates to other substation devices to synchronize operating data.
353	L0008127	PMU: Phasor Measurement Unit For Below 230kv: Programmable electronic device used to capture and process power flow data to develop relationships between devices or over distances
353	L0008128	SCADA Net Router For Below 230kv: Electronic Device; Logically links Substation IEDs to the SCADA system utilizing internet protocol.
353	L0008129	SCADA Net Switch For Below 230kv: Used to link data flow of various Substation IEDs within a substation
353	L0008130	Substation Computer For Below 230kv: Computer meeting IEEE hardening rules for sub equipment, used to provide local processing of substation data and providing an intelligent link between the Sub Data
353	P0000055	Molded Case Breaker (Electrical Breakers): Molded Case Breaker: TS:Circuit Breaker
353	P0000056	480kv Electrical Breaker: 480kv: TS:Circuit Breaker
353	P0000057	4160kv Electrical Breaker: 4160kv: TS:Circuit Breaker
354	00005292	Charges Closed To Plant - Not Classified: TL:Charges Closed To Plant - Not CI
354	00005293	Tower, Tangent: Tangent: TL:Tower
354	00005294	Tower, Angle: Angle: TL:Tower
354	00005295	Tower, Deadend: Deadend: TL:Tower
354	00005296	Tower, Guymast: Guymast: TL:Tower
354	00005297	Tower, River Crossing: River Crossing: TL:Tower
354	00005298	Tower, Switch Structure (Goab): Switch Structure (: TL:Tower
354	00005299	Foundation: TL:Foundation

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Account	Retirement Unit#	Retirement Unit Description
354	00005300	Foundation - River Crossing: River Crossing: TL:Foundation
354	00005301	Guy Wire: TL:Guy Wire
354	00005302	Anchors - (All Types): TL:Anchor
354	00005303	Security Fence: TL:Security Fence
354	00005304	Aviation Lighting: TL:Aviation Lighting
354	00005305	Tower Port. Dev. - Other: Port. Dev. - Other: TL:Tower
354	00005306	Bulkheads: TL:Bulkheads And Slips
354	00005318	Foundations - Concrete: Concrete: TL:Foundation
354	00005319	Foundations - River Crossing: River Crossing: TL:Foundation
354	00007531	Foundations - Steel: TL:Foundation
354	00007673	Tower, Light Monitor TL:Tower, Light Monitor
355	00005292	Charges Closed To Plant - Not Classified: TL:Charges Closed To Plant - Not CI
355	00005299	Foundation: TL:Foundation
355	00005300	Foundation - River Crossing: River Crossing: TL:Foundation
355	00005301	Guy Wire: TL:Guy Wire
355	00005302	Anchors - (All Types): TL:Anchor
355	00005303	Security Fence: TL:Security Fence
355	00005308	Poles, Wood (All Sizes): Wood: TL:Poles
355	00005309	Poles, Steel (All Sizes): Steel: TL:Poles
355	00005310	Poles, Concrete (All Sizes): Concrete: TL:Poles
355	00005311	Poles, Other: Other: TL:Poles
355	00005312	Poles, River Crossing (All Sizes): River Crossing: TL:Poles
355	00005313	Crossarm - Conductor (All Sizes/Types): TL:Crossarm
355	00005314	Crossarm - Shieldwire (All Sizes/Types): TL:Crossarm
355	00005315	X-Braces: TL:X-Braces
355	00005318	Foundations - Concrete: Concrete: TL:Foundation
355	00005319	Foundations - River Crossing: River Crossing: TL:Foundation
355	00005320	Pole Type Platform (Switch Rack): TL:Pole Type Platform (Switch Rack)
355	00007531	Foundations - Steel: TL:Foundation
355	00007591	Poles, Hybrid (All Sizes): Hybrid: TL:Poles
355	00008040	Poles, C-Truss: TL:Poles
355	00008049	TL:Sign, NERC
356	00005292	Charges Closed To Plant - Not Classified: TL:Charges Closed To Plant - Not CI
356	00005323	Conductor - (All Sizes/Types): All Types, All Sizes: TL:Conductor
356	00005324	Shieldwire - (All Sizes/Types): All Sizes/Types: TL:Shield Wire
356	00005325	Insulators - Assembly: Assembly: TL:Insulator
356	00005328	Insulators - Spacer Damper (Cond. Hdware: Spacer Damper (Con: TL:Insulator
356	00005330	Air Break Switch (All Kv Sizes): All Sizes: TL:Air Break Switch
356	00005331	Motor Mech. For Ab Switch: For Ab Switch: TL:Motor Mechanism
356	00005332	Lightning Arresters (All Sizes): (All Sizes): TL:Arrester
356	00005333	Supervisory Rtu: TL:Supervisory Rtu
356	00005334	Static Inverter: TL:Static Inverter
356	00005335	Battery: TL:Battery
356	00005336	Battery Charger: TL:Battery Charger
356	00005337	Battery Rack: TL:Battery Rack
356	00005338	Instrument Cabinet: TL:Instrument Cabinet
356	00005339	Line Trap: TL:Line Trap
356	00005340	Line Tuner: Line Tuner: TL:Line Tuner
356	00005341	Line Protector: TL:Line Protector
356	00005343	Right Of Way Damages: TL:Right Of Way Damages
356	00005345	Right Of Way Clearing: TL:Right Of Way Clearing
356	00005350	Conductor (All Sizes): All Types, All Sizes: TL:Conductor
356	00005351	Conductor - Oil Filled (All Sizes): Oil Filled, All Sizes: TL:Conductor
356	00007132	Dynamic Line Rating Equipment: TL:Dynamic Line Rating Equipment
356	00007224	Animal Protection Devices: TL:Animal Protection Devices
356	00007225	Structure Grounding System: Structure: TL:Grounding System
356	00007433	Fiber Optic Cable Including Opgw & Adss Cable And Splices: Including Opgw & Adss: TL:Fiber Optic Cable
356	00007507	Anti-Galloping Device - Conductor - AR MOD IIX Twister
356	00007508	Anti-Galloping Device - Shieldwire - AR MOD IIX Twister
356	00007530	Shieldwire - w/ Fiber Optic Core: TL:Shield Wire
356	00007654	Aerial Marker Balls
357	00005292	Charges Closed To Plant - Not Classified: TL:Charges Closed To Plant - Not CI
357	00005347	Conduit (All Sizes/Types): All Types, All Sizes: TL:Conduit
357	00005348	Manholes (All Types): TL:Manholes
358	00005292	Charges Closed To Plant - Not Classified: TL:Charges Closed To Plant - Not CI
358	00005323	Conductor - (All Sizes/Types): All Types, All Sizes: TL:Conductor
358	00005350	Conductor (All Sizes): All Types, All Sizes: TL:Conductor
358	00005351	Conductor - Oil Filled (All Sizes): Oil Filled, All Sizes: TL:Conductor
358	00005352	Pothead - Terminator (All Sizes): TL:Pothead
358	00005353	Pipe, Urd Oil Filled Cable: Pipe, Urd Oil Fill: TL:Pipe, Urd Oil Filled Cable
358	00007433	Fiber Optic Cable Including Opgw & Adss Cable And Splices: Including Opgw & Adss: TL:Fiber Optic Cable
359	00005292	Charges Closed To Plant - Not Classified: TL:Charges Closed To Plant - Not CI

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RETIREMENT UNIT LISTING FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2021

Account	Retirement Unit#	Retirement Unit Description
359	00005355	Roads And Trails: TL:Roads, +/- Walkways, Comp
359	00007403	Bridge, Complete: TL:Bridge, Complete
360	C0005356	Fee Land: DB:Fee Land
360	C0005359	Right Of Way Easements: DB:Right Of Way Easements
361	C0005360	Air Conditioner - Window: DS:Air Conditioner Or Heat Pump, Wi
361	C0005361	Building (Control House): Control House: DS:Building/Superstructure
361	C0005362	Building (Other): Other: DS:Building/Superstructure
361	C0005363	Site Preparation & Development: DS:Site Preparation
361	C0005364	Fence (Complete With Gates): DS:Fence
361	C0005365	Utility Furniture/Furnishings: DS:Furniture/Furnishings
361	C0005366	Fire Protection Equipment: All Voltages: DS:Fire Protection Equipment
361	C0005367	Foundation (Building): DS:Foundation
361	C0005368	General Equipment: DS:General Equipment
361	C0005369	Heating/Cooling System: DS:Heating/Cooling System
361	C0005370	Lighting System (Building): DS:Lighting And Power System
361	C0005371	Plumbing System: Distribution: DS:Plumbing System
361	C0005372	Railroads: DS:Railroad Tracks
361	C0005373	Retaining Walls: Retaining Walls: DS:Retaining Wall
361	C0005374	Sanitation System: DS:Sanitation System
361	C0005375	Water Wells (Incl. Pumps): DS:Water Wells
361	C0005376	Yard Drainage System: DS:Yard Drainage System
361	C0005377	Charges Closed To Plant Unclassified: DS:Charges Closed To Plant - Not Cl
361	C0005393	Lighting System, Yard: Yard: DS:Lighting And Power System
361	C0007319	Roof: DS:Roofing
361	L0005386	Fence (Complete W/Gates): DS:Fence
361	L0005389	Foundation: DS:Foundation
362	00007343	Switch, Grounding 3 Pole: For 115kV System, For 115kV System: DS:Switch, Grounding 3 Pole
362	00007344	Switch, Grounding 3 Pole: For 138kV System, For 138kV System: DS:Switch, Grounding 3 Pole
362	00007345	Switch, Grounding 3 Pole: For 161kV System, For 161kV System: DS:Switch, Grounding 3 Pole
362	00007346	Switch, Grounding 3 Pole: For 230kV System, For 230kV System: DS:Switch, Grounding 3 Pole
362	00007358	SWITCH: ABRK: VERTICAL BRK W/GROUND 115KV, 115KV: DS:Switch, Air Break Vertical Break
362	00007359	SWITCH: ABRK: VERTICAL BRK W/GROUND 138KV, 138KV: DS:Switch, Air Break Vertical Break
362	00007360	SWITCH: ABRK: VERTICAL BRK W/GROUND 161KV, 161KV: DS:Switch, Air Break Vertical Break
362	00007363	SWITCH: ABRK: VERTICAL BRK W/GROUND 230KV, 230KV: DS:Switch, Air Break Vertical Break
362	00007561	Various MVA Dynamic VAR Controllers
362	00007680	GPS Clock Electronic Device
362	99995505	Contributions In Aid On Construction: DS:Contribution In Aid Of Construct
362	C0005364	Fence (Complete With Gates): DS:Fence
362	C0005366	Fire Protection Equipment: All Voltages: DS:Fire Protection Equipment
362	C0005367	Foundation (Building): DS:Foundation
362	C0005370	Lighting System (Building): DS:Lighting And Power System
362	C0005377	Charges Closed To Plant Unclassified: DS:Charges Closed To Plant - Not Cl
362	C0005383	Conduit, Duct Or Cable Trench: Duct Or Cable Tren: DS:Conduit
362	C0005390	Generator, Auxiliary: DS:Generator, Auxiliary
362	C0005391	Grounding System: DS:Grounding System
362	C0005393	Lighting System, Yard: Yard: DS:Lighting And Power System
362	C0005396	Manholes: DS:Manholes
362	C0005399	Motor Generator Set: DS:Motor Generator Set
362	C0005407	Shield Wire: All Sizes/Types: DS:Shield Wire
362	C0005420	Battery Set: Set: DS:Battery
362	C0005421	Battery Monitor / Alarm: DS:Battery Monitor / Alarm
362	C0005422	Battery Charger: DS:Battery Charger
362	C0005423	Battery Rack/Enclosure: DS:Battery Rack/Enclosure
362	C0005424	Battery Test Switch: DS:Battery Test Switch
362	C0005451	Panel, Power-Ac/Dc: Power-Ac/Dc: DS:Panel
362	C0005455	Structural Steel/Alum: Shield Wire Support Struct., Shield Wire Suppor: DS:Structural Steel/Alum
362	C0005462	Control & Relay Equip. For Scada: DS:Control & Relay Equip. For Scada
362	C0005463	Loopback Remote Unit: DS:Loopback Remote Unit
362	C0005464	Rtu (Supervisory & Other): DS:Rtu (Supervisory & Other)
362	C0005465	Supervisory Interposing Relay Cabinet: DS:Supervisory Interposing Relay Ca
362	C0005468	Uninterruptible Power Source (Unit): DS:Uninterruptible Power Source (Un
362	C0005469	Ups System, Exciter: Ups System: DS:Exciter
362	C0005470	Ups System, Inverter: Ups System: DS:Inverter
362	C0005471	Ups System, Rectifier: Ups System: DS:Rectifier
362	C0005488	Switch, Transfer Throw/Over: DS:Switch, Transfer Throw/Over
362	C0005496	Transformer, Auxiliary Power: Auxiliary Power: DS:Transformer
362	C0005502	362 Building Including Foundation, Heat, Air, Furniture, Etc: DS:362 Building Including Foundatio
362	C0005503	362 Fence To Be Moved To 3611: DS:362 Fence To Be Moved To 3611
362	C0005506	Station Communication: DS:Station Communication Equipment
362	C0005507	Microwave Tower Including Tower, Guys, And Anchors: Microwave Tower: DS:Microwave Tower
362	C0005508	Microwave Tower Foundation: Microwave Tower For: DS:Microwave Tower Foundation
362	C0005509	Tower Lighting System Including Lights, Wire, Controls: DS:Tower Lighting System

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Account	Retirement Unit#	Retirement Unit Description
362	C0005510	Microwave Antenna Including Dish And Radome: Microwave Antenna: DS:Microwave Antenna
362	C0005511	Feedlines Including Waveguide, Heliac, Coax: Lines: DS:Feedline
362	C0005512	Feedline Pressure System Including Dehydrator, Pump, Motor: Pressure System: DS:Feedline
362	C0005513	Microwave Radio: Microwave Radio: DS:Microwave Radio
362	C0005514	Microwave Channel Shelf: Microwave Channel: DS:Microwave Channel Shelf
362	C0005515	Microwave Channel Modem: Microwave Channel: DS:Microwave Channel Modem
362	C0005516	Dc Power Converter: Dc Power: DS:Converter
362	C0005517	Fiber Optic Transmitter/Receiver: Fiber Optic: DS:Transmitter/Receiver
362	C0005518	Digital Channel Shelf Including Shelf And Common Equipment: DS:Digital Channel
362	C0005519	Digital Channel: DS:Digital Channel
362	C0005520	Fiber Optic Termination Equipment (See Notes): Fiber Optic: DS:Termination Equipment
362	C0005521	Fiber Optic Cable Including Adss & Opgw Cable And Splices: Including Adss & O: DS:Fiber Optic Cable
362	C0005522	Tone Relay Interface Units For Below 230 Kv (See Notes): For Below 230 Kv: DS:Tone Relay Interface Units
362	C0005523	Tone Relay Interface Units For 230 Kv And Above: For 230 Kv And Abo: DS:Tone Relay Interface Units
362	C0005524	Substation Telephone Equipment: Telephone Equipmen: DS:Communication Equipment
362	C0005525	Cable Termination Panels: DS:Cable Termination Panels
362	C0005526	Voice Frequency Interface Shelf: DS:Voice Frequency Interface Shelf
362	C0005527	Voice Frequency Interface Module: DS:Voice Frequency Interface Module
362	C0005528	Communications Fuse Panel: DS:Communications Fuse Panel
362	C0005529	Communications Equipment Rack: DS:Communications Equipment Rack
362	C0007194	Animal Protection Devices: DS:Animal Protection Devices
362	C0007549	Battery Curtain: DS:Battery Curtain
362	L0005378	Rigid Bus & Power Wiring (Station): All Voltages: DS:Rigid Bus & Power Wiring (Statio
362	L0005379	Cable, Control: DS:Cable, Control
362	L0005380	Capacitor Bank: Bank: DS:Capacitors
362	L0005381	Capacitor Bank Control Device: Bank Control Devic: DS:Capacitors
362	L0005382	Condenser,Synchronous: Synchronous: DS:Condenser
362	L0005384	Factory Unit Substation: DS:Factory Unit Substation
362	L0005385	Fault Recorder/Locator: All Voltages: DS:Fault Recorder/Locator
362	L0005386	Fence (Complete W/Gates): DS:Fence
362	L0005388	Fire Walls: All Voltages: DS:Fire Wall
362	L0005389	Foundation: DS:Foundation
362	L0005392	Interrupter Device: All Voltages: DS:Interrupter Device
362	L0005394	Line Relaying: All Voltages: DS:Line Relaying
362	L0005395	Load Recording Equipment: All Voltages: DS:Load Recording Equipment
362	L0005397	Metal Clad Switchgear Unit: DS:Metal Clad Switchgear Unit
362	L0005398	Mobile Unit Substation: DS:Mobile Unit Substation
362	L0005400	Oil Spill Retention Sys- Xfmr: All Voltages: DS:Oil Spill Retention Sys- Xfmr
362	L0005401	Phase Resistor: DS:Phase Resistor
362	L0005402	Pole, Dressed (In Substation): Dressed: DS:Poles
362	L0005403	Pothead, Cable Terminal: DS:Pothead, Cable Terminal
362	L0005404	Power Quality Monitor, Portable: Portable: DS:Power Quality Monitor
362	L0005405	Reactor: All Voltages: DS:Reactor
362	L0005406	Reclosers: DS:Recloser
362	L0005408	Metering System (Station): All Voltages: DS:Metering System
362	L0005409	Telemetering Equipment: All Voltages: DS:Telemetering Equipment
362	L0005410	Testing Equipment Sets: DS:Testing Equipment Sets
362	L0005411	Track System, Transformer: All Voltages: DS:Track System
362	L0005412	Dist.Sub - Arrester : 161Kv System, 161Kv System: DS:Arrester
362	L0005413	Dist.Sub - Arrester : 138Kv System, 138Kv System: DS:Arrester
362	L0005414	Dist.Sub - Arrester : 115Kv System, 115Kv System: DS:Arrester
362	L0005415	Dist.Sub - Arrester : 69Kv System, 69Kv System: DS:Arrester
362	L0005416	Arrester : 34.5Kv System, 34.5Kv System: DS:Arrester
362	L0005417	Arrester : 13.8Kv System, 13.8Kv System: DS:Arrester
362	L0005418	Arrester : 12Kv System & Below, 12Kv System & Belo: DS:Arrester
362	L0005425	Circuit Breakers : 34.5Kv, Up To 69Kv, 34.5Kv, Up To 69Kv: DS:Circuit Breaker
362	L0005426	Circuit Breakers : 13.8Kv, Up To 34Kv, 13.8Kv, Up To 34Kv: DS:Circuit Breaker
362	L0005427	Circuit Breakers : 12Kv & Below, 12Kv & Below: DS:Circuit Breaker
362	L0005429	Carrier Sets/Equipment: Sets/Equipment: DS:Carrier
362	L0005430	Coupling Capacitive Voltage Transformer: Capacitive Voltage: DS:Coupling
362	L0005431	Coupling Capacitor: Capacitor: DS:Coupling
362	L0005432	Line Trap: DS:Line Trap
362	L0005433	Line Tuner: Line Tuner: DS:Line Tuner
362	L0005434	Circuit Switcher: 34.5Kv, Up To 69Kv, 34.5Kv, Up To 69Kv: DS:Circuit Switcher
362	L0005435	Circuit Switcher: 13.8Kv, Up To 34Kv, 13.8Kv, Up To 34Kv: DS:Circuit Switcher
362	L0005436	Circuit Switcher: 12Kv & Below, 12Kv & Below: DS:Circuit Switcher
362	L0005438	Fuse Equip: Cutouts (Enclosed,Open Or Open-Link): DS:Cutouts (Enclosed,Open Or Open-L
362	L0005439	Fuse Equip: Current-Limiting Fuses: DS:Current-Limiting Fuses
362	L0005440	Fuse Equip: Power Fuse (Solid, Liquid, Electronic): DS:Power Fuse (Solid, Liquid, Elect
362	L0005441	Fuse Equip: Oil-Immersed Protective Links: DS:Oil-Immersed Protective Links
362	L0005443	Bus Insulator Assembly, Rigid: 34.5Kv, Up To 69Kv (Post Type, Rigid, 34.5Kv, Up To 69Kv: DS:Bus Insulator Assembly
362	L0005444	Bus Insulator Assembly, Rigid: 13.8Kv, Up To 34Kv(Post Type), Rigid, 13.8Kv, Up To 34Kv: DS:Bus Insulator Assembly

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362	L0005445	Bus Insulator Assembly, Rigid: 12Kv & Below (Post Type), Rigid, 12Kv & Below (Post): DS:Bus Insulator Assembly
362	L0005447	Bus Insulator Assembly, Strained (Suspension): Strained, (Suspension): DS:Bus Insulator Assembly
362	L0005448	Panel, Metering (Station): Metering (Station): DS:Panel
362	L0005449	Panel, Differential Relay: Differential Relay: DS:Panel
362	L0005450	Panel, Line Relay: Line Relay: DS:Panel
362	L0005452	Panel, Relay And/Or Control: Relay And/Or Contr: DS:Panel
362	L0005453	Structural Steel/Alum: Box Truss Struct., Box Truss Structur: DS:Structural Steel/Alum
362	L0005454	Structural Steel/Alum: Bus Support Struct., Bus Support Struct: DS:Structural Steel/Alum
362	L0005456	Structural Steel/Alum: Switch Rack, Blank, Switch Rack, Blank: DS:Structural Steel/Alum
362	L0005457	Structural Steel/Alum: Switch Rack, Main, Switch Rack, Main: DS:Structural Steel/Alum
362	L0005458	Structural Steel/Alum: Switch Rack, Feeder, Switch Rack, Feede: DS:Structural Steel/Alum
362	L0005459	Structural Steel/Alum: Stand, Stand: DS:Structural Steel/Alum
362	L0005460	Structural Steel/Alum: Tower, Tower: DS:Structural Steel/Alum
362	L0005461	Structural Steel/Alum: Misc., Miscellaneous: DS:Structural Steel/Alum
362	L0005466	Supervisory Termination Cabinet: DS:Supervisory Termination Cabinet
362	L0005467	Transducer (Panel): DS:Transducer (Panel)
362	L0005472	Switch, Air Break 3 Pole: 34.5Kv, Up To 69Kv, 34.5Kv, Up To 69Kv: DS:Switch, Air Break 3 Pole
362	L0005473	Switch, Air Break 3 Pole: 13.8Kv, Up To 34Kv, 13.8Kv, Up To 34Kv: DS:Switch, Air Break 3 Pole
362	L0005474	Switch, Air Break 3 Pole: 12Kv & Below, 12Kv & Below: DS:Switch, Air Break 3 Pole
362	L0005476	Switch, Grounding 3 Pole: For 34.5Kv, Up To 69Kv, For 34.5Kv, Up To: DS:Switch, Grounding 3 Pole
362	L0005477	Switch, Grounding 3 Pole: For 13.8Kv, Up To 34Kv, For 13.8Kv, Up To: DS:Switch, Grounding 3 Pole
362	L0005478	Switch, Grounding 3 Pole: For 12Kv & Below, For 12Kv & Below: DS:Switch, Grounding 3 Pole
362	L0005480	Swi, Hi-Speed Grnd 1 Pole: For 34.5Kv, Up To 69Kv, For 34.5Kv, Up To: DS:Switch, Hi-Speed Ground 1 Pole
362	L0005481	Swi, Hi-Speed Grnd 1 Pole: For 13.8Kv, Up To 34Kv, For 13.8Kv, Up To: DS:Switch, Hi-Speed Ground 1 Pole
362	L0005482	Switch, Hi-Speed Ground 1 Pole: For 12Kv & Below, For 12Kv & Below: DS:Switch, Hi-Speed Ground 1 Pole
362	L0005484	Sw, Hookstk 1 Pole Disconnect: 34.5Kv, Up To 69Kv, 34.5Kv, Up To 69Kv: DS:Switch, Hookstk 1 Pole Disconnect
362	L0005485	Sw, Hookstk 1 Pole Disconnect: 13.8Kv, Up To 34Kv, 13.8Kv, Up To 34Kv: DS:Switch, Hookstk 1 Pole Disconnect
362	L0005486	Switch, Hookstick 1 Pole Disconnect: 12Kv & Below, 12Kv & Below: DS:Switch, Hookstick 1 Pole Disconnect
362	L0005489	Switch Motor Mechanism: All Voltages: DS:Switch Motor Mechanism
362	L0005490	Switches, Other: All Voltages: DS:Switches, Other
362	L0005491	Vacuum Interrupter Switch: 34.5Kv, Up To 69Kv, 34.5Kv, Up To 69Kv: DS:Vacuum Interrupter Switch
362	L0005492	Vacuum Interrupter Switch: 13.8Kv, Up To 34Kv, 13.8Kv, Up To 34Kv: DS:Vacuum Interrupter Switch
362	L0005493	Vacuum Interrupter Switch: 12Kv & Below, 12Kv & Below: DS:Vacuum Interrupter Switch
362	L0005495	Transformer, Auto: Auto, All Sizes: DS:Transformer
362	L0005497	Transformer, Power: Power: DS:Transformer
362	L0005498	Transformer, Instrument: Current, Instrument: Curren: DS:Transformer
362	L0005499	Transformer, Instrument: Potential, Instrument: Potent: DS:Transformer
362	L0005501	Voltage Regulator: DS:Voltage Regulator
362	L0007153	Bushings, Breaker: Breaker: DS:Bushing
362	L0007154	Bushings, Recloser: Recloser: DS:Bushing
362	L0007155	Bushings, Regulator: Regulator: DS:Bushing
362	L0007156	Bushings, Transformers: Transformers: DS:Bushing
362	L0007157	Capacitors (Single): (Single): DS:Capacitors
362	L0007158	Contact Assembly, LTC: DS:Contact Assembly, LTC.
362	L0007160	Fuse Equipment: High Voltage Fuses: DS:High Voltage Fuses
362	L0007161	Panel, Relay: Relay Devices, Relay Devices: DS:Panel
362	L0007162	Tap Changer Control Devices: All Voltages: DS:Tap Changer Control Devices
362	L0007163	Transformer Oil Cooling Devices: All Sizes: DS:Transformer Oil Cooling Devices
362	L0007264	Various MVA D-SMES System: DS:Various MVA D-SMES System
362	L0007273	Capital Spares - Distribution Substation Equipment: DS:Capital Spares
362	L0007285	Dist.Sub - Arrester : 500Kv System & Above, 500Kv System & Abo: DS:Arrester
362	L0007286	Dist.Sub - Arrester : 345Kv System, 345Kv System: DS:Arrester
362	L0007287	Dist.Sub - Arrester : 230Kv System, 230Kv System: DS:Arrester
362	L0007288	Dist.Sub - Circuit Breakers : 500Kv System & Above, 500Kv System & Abo: DS:Circuit Breaker
362	L0007289	Dist.Sub - Circuit Breakers : 345Kv System, 345Kv System: DS:Circuit Breaker
362	L0007290	Dist.Sub - Circuit Breakers : 230Kv System, 230Kv System: DS:Circuit Breaker
362	L0007291	Dist.Sub - Circuit Breakers : 161Kv System, 161Kv System: DS:Circuit Breaker
362	L0007292	Dist.Sub - Circuit Breakers : 138Kv System, 138Kv System: DS:Circuit Breaker
362	L0007293	Dist.Sub - Circuit Breakers : 115Kv System, 115Kv System: DS:Circuit Breaker
362	L0007294	Dist.Sub - Circuit Breakers : 69Kv System, 69Kv System: DS:Circuit Breaker
362	L0007295	Dist.Sub - Circuit Switcher: 500Kv System & Above, 500Kv System & Abo: DS:Circuit Switcher
362	L0007296	Dist.Sub - Circuit Switcher: 345Kv System, 345Kv System: DS:Circuit Switcher
362	L0007297	Dist.Sub - Circuit Switcher: 230Kv System, 230Kv System: DS:Circuit Switcher
362	L0007298	Dist.Sub - Circuit Switcher: 161Kv System, 161Kv System: DS:Circuit Switcher
362	L0007299	Dist.Sub - Circuit Switcher: 138Kv System, 138Kv System: DS:Circuit Switcher
362	L0007300	Dist.Sub - Circuit Switcher: 115Kv System, 115Kv System: DS:Circuit Switcher
362	L0007301	Dist.Sub - Circuit Switcher: 69Kv System, 69Kv System: DS:Circuit Switcher
362	L0007302	Dist.Sub - Bus Insulator Assembly, Rigid: 500Kv System & Abo, Rigid, 500Kv System & Abo: DS:Bus Insulator Assembly
362	L0007303	Dist.Sub - Bus Insulator Assembly, Rigid: 345Kv System, Rigid, 345Kv System: DS:Bus Insulator Assembly
362	L0007304	Dist.Sub - Bus Insulator Assembly, Rigid: 230Kv System, Rigid, 230Kv System: DS:Bus Insulator Assembly
362	L0007305	Dist.Sub - Bus Insulator Assembly, Rigid: 161Kv System, Rigid, 161Kv System: DS:Bus Insulator Assembly
362	L0007306	Dist.Sub - Bus Insulator Assembly, Rigid: 138Kv System, Rigid, 138Kv System: DS:Bus Insulator Assembly

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362	L0007307	Dist.Sub - Bus Insulator Assembly, Rigid: 115Kv System, Rigid, 115Kv System: DS:Bus Insulator Assembly
362	L0007308	Dist.Sub - Bus Insulator Assembly, Rigid: 69Kv System, Rigid, 69Kv System: DS:Bus Insulator Assembly
362	L0007309	Dist.Sub - Switch, Air Break 3 Pole: 500Kv System & Above, 500Kv System & Abo: DS:Switch, Air Break 3 Pole
362	L0007310	Dist.Sub - Switch, Air Break 3 Pole: 345Kv System, 345Kv System: DS:Switch, Air Break 3 Pole
362	L0007311	Dist.Sub - Switch, Air Break 3 Pole: 230Kv System, 230Kv System: DS:Switch, Air Break 3 Pole
362	L0007312	Dist.Sub - Switch, Air Break 3 Pole: 161Kv System, 161Kv System: DS:Switch, Air Break 3 Pole
362	L0007313	Dist.Sub - Switch, Air Break 3 Pole: 138Kv System, 138Kv System: DS:Switch, Air Break 3 Pole
362	L0007314	Dist.Sub - Switch, Air Break 3 Pole: 115Kv System, 115Kv System: DS:Switch, Air Break 3 Pole
362	L0007315	Dist.Sub - Switch, Air Break 3 Pole: 69Kv System, 69Kv System: DS:Switch, Air Break 3 Pole
362	L0007368	Dist. Sub - Vacuum Interrupter Switch - 115Kv: 115Kv: DS:Vacuum Interrupter Switch
362	L0007369	Dist. Sub - Vacuum Interrupter Switch - 230Kv: 230Kv: DS:Vacuum Interrupter Switch
362	L0007631	Nitrogen Rack: DS:Nitrogen Rack
362	L0007654	Transformer Oil Filtration System: All Sizes: DS:Transformer Oil Filtration Sys.
362	L0008131	Air Breaker Compressor Assembly
364	00005530	Pole, Wood, 30' & Less: Wood, 30' & Under: DL:Poles
364	00005531	Pole, Wood, 35': Wood, 35': DL:Poles
364	00005532	Pole, Wood, 40': Wood, 40': DL:Poles
364	00005533	Pole, Wood, 45': Wood, 45': DL:Poles
364	00005534	Pole, Wood, 50' & Above: Wood, 50' & Above: DL:Poles
364	00005535	Pole, Metal, 45' & Under: Metal, 45' & Under: DL:Poles
364	00005536	Pole, Metal, 46' To 70': Metal, 46' to 70': DL:Poles
364	00005537	Pole, Metal, 71' To 95': Metal, 71' to 95': DL:Poles
364	00005538	Pole, Metal, 96' And Over: Metal, 96' & Above: DL:Poles
364	00005539	Pole, Concrete: Concrete: DL:Poles
364	00005540	Pole, Fiberglass: Fiberglass: DL:Poles
364	00005541	Foundations, Pole/Structure: Pole/Structure: DL:Foundation
364	00005542	Platforms, Transformer Mounting: DL:Platforms, Transformer Mounting
364	00005543	Steel, Towers & Structures: Steel: DL:Towers & Structures
364	00005670	Foundation: DL:Foundation
364	00005679	Pole, Dressed: Dressed: DL:Poles
364	00007280	Guy Wire: DL:Guy Wire
364	00007281	Crossarm: DL:Crossarm
364	00007282	Anchor: DL:Anchor
364	00009930	Pole, C-Truss: DL
365	00005544	Conductor Copper, #2 & Smaller: Copper, #2 & Smaller: DL:Conductor
365	00005545	Conductor Copper, 1/0-3/0: Copper, 1/0-3/0: DL:Conductor
365	00005546	Conductor Copper, 4/0-477: Copper, 4/0-477: DL:Conductor
365	00005547	Conductor Copper, 500 & Above: Copper, 500 & Above: DL:Conductor
365	00005548	Conductor Alum. Sgl, #2 & Smaller: Alum, Sgl, #2 & Smaller: DL:Conductor
365	00005549	Conductor Alum. Sgl, 1/0-3/0: Alum, Sgl, 1/0-3/0: DL:Conductor
365	00005550	Conductor Alum. Sgl, 4/0-477: Alum, Sgl, 4/0-477: DL:Conductor
365	00005551	Conductor Alum. Sgl, 500 & Above: Alum, Sgl, 500 & Above: DL:Conductor
365	00005552	Switch, Fused: DL:Switch, Fused
365	00005553	Switch, Disconnect, Hookstick: DL:Switch, Disconnect, Hookstick
365	00005554	Switch, Air Break, Gang Operated: DL:Switch, Air Break, Gang Operated
365	00005555	Motor Mechanism: DL:Motor Mechanism
365	00005556	Recloser, 1Ph, 15Kv & Below: 1Ph, 15Kv & Below: DL:Recloser
365	00005557	Recloser, 1Ph, 24Kv & Below: 1Ph, 24Kv & Below: DL:Recloser
365	00005558	Recloser, 1Ph, 34.5Kv & Below: 1Ph, 34.5Kv & Belo: DL:Recloser
365	00005559	Recloser, 3Ph, 15Kv & Below: 3Ph, 15Kv & Below: DL:Recloser
365	00005560	Recloser, 3Ph, 24Kv & Below: 3Ph, 24Kv & Below: DL:Recloser
365	00005561	Recloser, 3Ph, 34.5Kv & Below: 3Ph, 34.5Kv & Belo: DL:Recloser
365	00005562	Switch, Other: DL:Switch, Other
365	00005563	Arrester, Lightning: Lightning: DL:Arrester
365	00005564	Conductors, Duplex #2 & Smaller: All Types, Duplex #2 & Smalle: DL:Conductor
365	00005565	Conductor, Tripl & Quad Oh: Conductor, Tripl &, Conductor, Tripl &: DL:Conductor
365	00005566	Pothead: DL:Pothead
365	00005567	Conductors, Duplex Oh 1/0 & Above: All Types, Duplex Oh 1/0 & Ab: DL:Conductor
365	00005570	Damages: DL:Damages
365	00005573	Right Of Way Clearing: DL:Right Of Way Clearing
365	00005594	Conductor Alum. Sgl, #1 & Smaller: Alum, Sgl, #1 & Smaller: DL:Conductor
365	00005598	Conductor Alum. Du364Plex, 1/0-3/0: Alum, Du364Plex, 1/0-3/0: DL:Conductor
365	00005600	Pothead: DL:Pothead
365	00005605	Conductors, Ug Pri Ca #2 & Smaller: Underground, Pri Ca #2 & Smalle: DL:Conductor
365	00005606	Conductor, Tripl & Quad Ug: Conductor, Tripl &, Conductor, Tripl &: DL:Conductor
365	00005607	Recloser 1/0 15Kv & Over: 1/0 15Kv & Over: DL:Recloser
365	00005608	Lightning Arresters 12Kv: Lightning 12Kv: DL:Arrester
365	00005609	Conductors, Ug Pri Ca 1/0 -3/0: Underground, Pri Ca 1/0 -3/0: DL:Conductor
365	00005610	Conductors, Ug Pri Ca 4/0-477: Underground, Pri Ca 4/0-477: DL:Conductor
365	00005611	Conductors, Ug Pri Ca 500 & Above: Underground, Pri Ca 500 & Above: DL:Conductor
365	00005612	Recloser 1/0 24Kv & Over: 1/0 24Kv & Over: DL:Recloser
365	00005613	Recloser 1/0 34.5Kv & Over: 1/0 34.5Kv & Over: DL:Recloser

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365	00005614	Recloser 3/0 15Kv & Over: 3/0 15Kv & Over: DL:Recloser
365	00005615	Recloser 3/0 24Kv & Over: 3/0 24Kv & Over: DL:Recloser
365	00005616	Recloser 3/0 34.5Kv & Over: 3/0 34.5Kv & Over: DL:Recloser
365	00005674	Arrester: DL:Arrester
365	00005683	Conductor: All Types, All Sizes: DL:Conductor
365	00005692	Conductor, Overhead: All Types, All Sizes: DL:Conductor
365	00005693	Conductor, Underground: All Types, All Sizes: DL:Conductor
365	00007203	Conductor, Overhead (Non Roadway Lighting): All Types, All Sizes: DL:Conductor
365	00007204	Conductor, Underground (Non Roadway Lighting): All Types, All Sizes: DL:Conductor
365	00007283	Insulator, Primary: Primary: DL:Insulator
365	00008001	Control, Capacitor Bank DL:Control
365	00008002	Control, Recloser DL:Control
365	00008003	Control, Regulator DL:Control
365	00008004	Control, Switchgear DL:Control
365	00008014	Fault Indicator, Overhead DL: Fault Indicator
365	00008037	Control, Gang Operated Switch: DL:Switch, Air Break, Gang Operated
365	00008043	Control, DVAR DL:Control
365	00009927	Supervisory Rtu: DL:Supervisory Rtu
365	00009928	Animal Protection Devices: DL:Animal Protection Devices
365	00009929	Fiber Optic Cable: Fiber Optic Cable: DL:Fiber Optic Cable
366	00005574	Conduit, Steel: Steel, All Sizes: DL:Conduit
366	00005575	Conduit, Plastic: Plastic, All Sizes: DL:Conduit
366	00005576	Vault, Less Than 100 Cu. Ft.: Less Than 100 Cu.: DL:Vault
366	00005577	Vault, 100 Cu. Ft. To 500 Cu. Ft.: 100 Cu. Ft. To 500: DL:Vault
366	00005578	Vault, Greater Than 500 Cu. Ft.: Greater Than 500 C: DL:Vault
366	00005579	Manhole: DL:Manholes
366	00005580	Handhole/Pedestal/Junction Box: DL:Handhole/Pedestal/Junction Box
366	00005581	Pad, Tfx Mounting: DL:Pad, Tfx Mounting
366	00005582	Sump Pumps: Sump Pumps: DL:Sump Pumps
366	00005583	Transformer Enclosure: DL:Transformer Enclosure
366	00005584	Vent Fan: DL:Vent Fan
366	00005576	Conduit, Duct, & Cable Trench: Duct & Cable Trench: DL:Conduit
367	00005544	Conductor Copper, #2 & Smaller: Copper, #2 & Smaller: DL:Conductor
367	00005545	Conductor Copper, 1/0-3/0: Copper, 1/0-3/0: DL:Conductor
367	00005546	Conductor Copper, 4/0-477: Copper, 4/0-477: DL:Conductor
367	00005547	Conductor Copper, 500 & Above: Copper, 500 & Above: DL:Conductor
367	00005548	Conductor Alum. Sgl, #2 & Smaller: Alum, Sgl, #2 & Smaller: DL:Conductor
367	00005549	Conductor Alum. Sgl, 1/0-3/0: Alum, Sgl, 1/0-3/0: DL:Conductor
367	00005550	Conductor Alum. Sgl, 4/0-477: Alum, Sgl, 4/0-477: DL:Conductor
367	00005551	Conductor Alum. Sgl, 500 & Above: Alum, Sgl, 500 & Above: DL:Conductor
367	00005556	Recloser, 1Ph, 15Kv & Below: 1Ph, 15Kv & Below: DL:Recloser
367	00005557	Recloser, 1Ph, 24Kv & Below: 1Ph, 24Kv & Below: DL:Recloser
367	00005558	Recloser, 1Ph, 34.5Kv & Below: 1Ph, 34.5Kv & Belo: DL:Recloser
367	00005559	Recloser, 3Ph, 15Kv & Below: 3Ph, 15Kv & Below: DL:Recloser
367	00005560	Recloser, 3Ph, 24Kv & Below: 3Ph, 24Kv & Below: DL:Recloser
367	00005561	Recloser, 3Ph, 34.5Kv & Below: 3Ph, 34.5Kv & Belo: DL:Recloser
367	00005563	Arrester, Lightning: Lightning: DL:Arrester
367	00005564	Conductors, Duplex #2 & Smaller: All Types, Duplex #2 & Smalle: DL:Conductor
367	00005565	Conductor, Tripl & Quad Oh: Conductor, Tripl &, Conductor, Tripl &: DL:Conductor
367	00005566	Pothead: DL:Pothead
367	00005567	Conductors, Duplex Oh 1/0 & Above: All Types, Duplex Oh 1/0 & Ab: DL:Conductor
367	00005594	Conductor Alum. Sgl, #1 & Smaller: Alum, Sgl, #1 & Smaller: DL:Conductor
367	00005598	Conductor Alum. Du364Plex, 1/0-3/0: Alum, Du364Plex, 1/0-3/0: DL:Conductor
367	00005599	Oil Switch, All Sizes: All Sizes: DL:Oil Switch
367	00005600	Pothead: DL:Pothead
367	00005601	Switchgear, Pad Mount, 15Kv: 15Kv: DL:Switchgear, Pad Mount
367	00005602	Switchgear, Pad Mount, 24Kv: 24Kv: DL:Switchgear, Pad Mount
367	00005603	Switchgear, Pad Mount, 34.5Kv: 34.5Kv: DL:Switchgear, Pad Mount
367	00005604	Moles (Junction, Splice, Connector): DL:Moles (Junction, Splice, Connect
367	00005605	Conductors, Ug Pri Ca #2 & Smaller: Underground, Pri Ca #2 & Smalle: DL:Conductor
367	00005606	Conductor, Tripl & Quad Ug: Conductor, Tripl &, Conductor, Tripl &: DL:Conductor
367	00005607	Recloser 1/0 15Kv & Over: 1/0 15Kv & Over: DL:Recloser
367	00005608	Lightning Arresters 12Kv: Lightning 12Kv: DL:Arrester
367	00005609	Conductors, Ug Pri Ca 1/0 -3/0: Underground, Pri Ca 1/0 -3/0: DL:Conductor
367	00005610	Conductors, Ug Pri Ca 4/0-477: Underground, Pri Ca 4/0-477: DL:Conductor
367	00005611	Conductors, Ug Pri Ca 500 & Above: Underground, Pri Ca 500 & Above: DL:Conductor
367	00005612	Recloser 1/0 24Kv & Over: 1/0 24Kv & Over: DL:Recloser
367	00005613	Recloser 1/0 34.5Kv & Over: 1/0 34.5Kv & Over: DL:Recloser
367	00005614	Recloser 3/0 15Kv & Over: 3/0 15Kv & Over: DL:Recloser
367	00005615	Recloser 3/0 24Kv & Over: 3/0 24Kv & Over: DL:Recloser
367	00005616	Recloser 3/0 34.5Kv & Over: 3/0 34.5Kv & Over: DL:Recloser
367	00005674	Arrester: DL:Arrester

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Account	Retirement Unit#	Retirement Unit Description
367	00005683	Conductor, All Types, All Sizes: DL:Conductor
367	00005692	Conductor, Overhead: All Types, All Sizes: DL:Conductor
367	00005693	Conductor, Underground: All Types, All Sizes: DL:Conductor
367	00007203	Conductor, Overhead (Non Roadway Lighting): All Types, All Sizes: DL:Conductor
367	00007204	Conductor, Underground (Non Roadway Lighting): All Types, All Sizes: DL:Conductor
367	00008001	Control, Capacitor Bank DL:Control
367	00008002	Control, Recloser DL:Control
367	00008003	Control, Regulator DL:Control
367	00008004	Control, Switchgear DL:Control
367	00008015	Fault Indicator, Underground DL:Fault Indicator
367	00008043	Control, DVAR DL:Control
367	00008050	Underground Fiber Optic Cable: DL:Underground Fiber Optic Cable
368	00005552	Switch, Fused: DL:Switch, Fused
368	00005563	Arrester, Lightning: Lightning: DL:Arrester
368	00005608	Lightning Arresters 12Kv: Lightning 12Kv: DL:Arrester
368	00005622	Capacitor Banks: Bank: DL:Capacitors
368	00005623	Converter, Elliot, Phase 1Ph - 3Ph: Elliot, Phase 1Ph: DL:Converter
368	00005624	Detector, Reverse Power, 1Ph: DL:Detector
368	00005625	Network Protectors: DL:Network Protectors
368	00005626	Regulator, Less Than 50 Kva: Less Than 50 Kva: DL:Regulator
368	00005627	Regulator, 50 - 167 Kva: 50 - 167 Kva: DL:Regulator
368	00005628	Regulator, 168 - 500 Kva: 168 - 500 Kva: DL:Regulator
368	00005629	Regulator, 501 - 1500 Kva: 501 - 1500 Kva: DL:Regulator
368	00005630	Regulator, 1500 Kva: 1500 Kva: DL:Regulator
368	00005631	Transf Stepdown, 100 - 167 Kva: Stepdown, 100 - 16: DL:Transformer
368	00005632	Transf Stepdown, 168 - 500 Kva: Stepdown, 168 - 50: DL:Transformer
368	00005633	Transf Stepdown, 501 - 2500 Kva: Stepdown, 501 - 25: DL:Transformer
368	00005634	Transf Stepdown, 3000 Kva & Above: Stepdown, 3000 Kva: DL:Transformer
368	00005635	Transformer, Ohd, Less Than 10 Kva: Ohd, Less Than 10: DL:Transformer
368	00005636	Transformer, Ohd, 10 Kva: Ohd, 10 Kva: DL:Transformer
368	00005637	Transformer, Ohd, 15 Kva: Ohd, 15 Kva: DL:Transformer
368	00005638	Transformer, Ohd, 25 Kva: Ohd, 25 Kva: DL:Transformer
368	00005639	Transformer, Ohd, 37.5 - 50 Kva: Ohd, 37.5 - 50 Kva: DL:Transformer
368	00005640	Transformer, Ohd, 75 - 150 Kva: Ohd, 75 - 150 Kva: DL:Transformer
368	00005641	Transformer, Ohd, 167 - 500 Kva: Ohd, 167 - 500 Kva: DL:Transformer
368	00005642	Transformer, Ohd, 501 - 2500 Kva: Ohd, 501 - 2500 Kva: DL:Transformer
368	00005643	Transformer, Ohd, 3000 Kva & Above: Ohd, 3000 Kva & Ab: DL:Transformer
368	00005644	Transformer, Pad Mt, 50 Kva & Less: Pad Mt, 50 Kva & L: DL:Transformer
368	00005645	Transformer, Pad Mt, 75 - 167 Kva: Pad Mt, 75 - 167 K: DL:Transformer
368	00005646	Transformer, Pad Mt, 200 - 500 Kva: Pad Mt, 200 - 500: DL:Transformer
368	00005647	Transformer, Pad Mt, 750 - 2500 Kva: Pad Mt, 750 - 2500: DL:Transformer
368	00005648	Transformer, Pad Mt, 3000 Kva & Above: Pad Mt, 3000 Kva & : DL:Transformer
368	00005649	Transformer, Urd, Submersible: Urd, Submersible: DL:Transformer
368	00005650	Transformer, Vault Type: Vault Type: DL:Transformer
368	00005674	Arrester: DL:Arrester
368	00005677	Capacitor Unit: DL:Capacitors
368	00005694	Lighting Transformers, 50 Kva & Below: 50 Kva & Below: DL:Lighting Transformers - DUP do not use
368	00005695	xLighting Transformers, Above 50 Kva: Above 50 Kva: DL:Lighting Transformers - DUP do not use
368	00006271	Lighting Transformers, 50 Kva & Below: 50 Kva & Below: DL:Lighting Transformers
368	00006273	Lighting Transformers, Above 50 Kva: Above 50 Kva: DL:Lighting Transformers
368	00008001	Control, Capacitor Bank DL:Control
368	00008002	Control, Recloser DL:Control
368	00008003	Control, Regulator DL:Control
368	00008004	Control, Switchgear DL:Control
368	00008005	Sensor, Primary DL:Sensor
368	00008006	Sensor, Neutral DL:Sensor
368	00008007	Cable, Capacitor Bank Control DL:Cable
368	00008008	Cable, Capacitor Bank Sensor DL:Cable
368	00008036	Control, Network Protectors: DL:Network Protectors
368	00008041	Dynamic Volt/VAR Compensator DL:Dynamic Volt/VAR
368	00008042	Dynamic Volt/VAR Compensator Bank DL:Dynamic Volt/VAR
368	00008043	Control, DVAR DL:Control
368	00008044	Sensor, DVAR DL:Sensor
368	00008045	Cable, DVAR Control DL:Cable
368	00008046	Cable, DVAR Sensor DL:Cable
368	00008047	Switch, Vacuum DL:Switch, Vacuum
369	00005651	Overhead Services: DL:Overhead Services
369	00005661	Underground Services: DL:Underground Services
370	00005530	Pole, Wood, 30' & Less: Wood, 30' & Under: DL:Poles
370	00005531	Pole, Wood, 35': Wood, 35': DL:Poles
370	00005532	Pole, Wood, 40': Wood, 40': DL:Poles
370	00005533	Pole, Wood, 45': Wood, 45': DL:Poles

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Account	Retirement Unit#	Retirement Unit Description
370	00005534	Pole, Wood, 50' & Above: Wood, 50' & Above: DL:Poles
370	00005535	Pole, Metal, 45' & Under: Metal, 45' & Under: DL:Poles
370	00005536	Pole, Metal, 46' To 70': Metal, 46' to 70': DL:Poles
370	00005537	Pole, Metal, 71' To 95': Metal, 71' to 95': DL:Poles
370	00005538	Pole, Metal, 96' And Over: Metal, 96' & Above: DL:Poles
370	00005539	Pole, Concrete: Concrete: DL:Poles
370	00005540	Pole, Fiberglass: Fiberglass: DL:Poles
370	00005541	Foundations, Pole/Structure: Pole/Structure: DL:Foundation
370	00005544	Conductor Copper, #2 & Smaller: Copper, #2 & Smaller: DL:Conductor
370	00005545	Conductor Copper, 1/0-3/0: Copper, 1/0-3/0: DL:Conductor
370	00005546	Conductor Copper, 4/0-477: Copper, 4/0-477: DL:Conductor
370	00005547	Conductor Copper, 500 & Above: Copper, 500 & Above: DL:Conductor
370	00005548	Conductor Alum. Sgl, #2 & Smaller: Alum, Sgl, #2 & Smaller: DL:Conductor
370	00005549	Conductor Alum. Sgl, 1/0-3/0: Alum, Sgl, 1/0-3/0: DL:Conductor
370	00005550	Conductor Alum. Sgl, 4/0-477: Alum, Sgl, 4/0-477: DL:Conductor
370	00005551	Conductor Alum. Sgl, 500 & Above: Alum, Sgl, 500 & Above: DL:Conductor
370	00005563	Arrester, Lightning: Lightning: DL:Arrester
370	00005564	Conductors, Duplex #2 & Smaller: All Types, Duplex #2 & Smaller: DL:Conductor
370	00005565	Conductor, Tripl & Quad Oh: Conductor, Tripl &, Conductor, Tripl &: DL:Conductor
370	00005567	Conductors, Duplex Oh 1/0 & Above: All Types, Duplex Oh 1/0 & Ab: DL:Conductor
370	00005574	Conduit, Steel: Steel, All Sizes: DL:Conduit
370	00005575	Conduit, Plastic: Plastic, All Sizes: DL:Conduit
370	00005594	Conductor Alum. Sgl, #1 & Smaller: Alum, Sgl, #1 & Smaller: DL:Conductor
370	00005598	Conductor Alum. Du364Plex, 1/0-3/0: Alum, Du364Plex, 1/0-3/0: DL:Conductor
370	00005605	Conductors, Ug Pri Ca #2 & Smaller: Underground, Pri Ca #2 & Smaller: DL:Conductor
370	00005606	Conductor, Tripl & Quad Ug: Conductor, Tripl &, Conductor, Tripl &: DL:Conductor
370	00005608	Lightning Arresters 12Kv: Lightning 12Kv: DL:Arrester
370	00005609	Conductors, Ug Pri Ca 1/0 -3/0: Underground, Pri Ca 1/0 -3/0: DL:Conductor
370	00005610	Conductors, Ug Pri Ca 4/0-477: Underground, Pri Ca 4/0-477: DL:Conductor
370	00005611	Conductors, Ug Pri Ca 500 & Above: Underground, Pri Ca 500 & Above: DL:Conductor
370	00005622	Capacitor Banks: Bank: DL:Capacitors
370	00005662	Meters, All Types, And Sizes: All Types, All Sizes: DL:Meters
370	00005663	Current Transformers: Current Transformer: DL:Meters
370	00005664	Potential Transformers: Potential Transfor: DL:Meters
370	00005665	Recording Devices: Recording Devices: DL:Meters
370	00005666	Meter Enclosure: Meter Enclosure: DL:Meters
370	00005667	Other Metering Devices: Other Metering Dev: DL:Meters
370	00005669	Fence Complete With Gates: DL:Fence
370	00005670	Foundation: DL:Foundation
370	00005671	Steel Structure: Steel: DL:Structure
370	00005672	Contribution In Aid Of Construction: DL:Contribution In Aid Of Construct
370	00005673	Circuit Breakers All Types: All Types: DL:Circuit Breaker
370	00005674	Arrester: DL:Arrester
370	00005675	Supervisory Control Equipment: DL:Supervisory Control Equipment
370	00005676	Conduit, Duct, & Cable Trench: Duct & Cable Trench: DL:Conduit
370	00005677	Capacitor Unit: DL:Capacitors
370	00005678	Frequency Control System: DL:Frequency Control System
370	00005679	Pole, Dressed: Dressed: DL:Poles
370	00005680	Relay Panel Complete: DL:Relay Panel
370	00005681	Station Communication, Other: DL:Station Communication Equipment
370	00005682	Carrier Receiver: Receiver: DL:Carrier
370	00005683	Conductor: All Types, All Sizes: DL:Conductor
370	00005684	Cutout: DL:Cutout, Switchgear Or Load Cente
370	00005685	Automatic Time Switch: DL:Automatic Time Switch
370	00005692	Conductor, Overhead: All Types, All Sizes: DL:Conductor
370	00005693	Conductor, Underground: All Types, All Sizes: DL:Conductor
370	00007203	Conductor, Overhead (Non Roadway Lighting): All Types, All Sizes: DL:Conductor
370	00007204	Conductor, Underground (Non Roadway Lighting): All Types, All Sizes: DL:Conductor
370	00007974	AMI - Computer Hardware
370	00007975	AMI - Meters All Types & Sizes
370	00007976	Access Point, Distribution Network Communication
370	00007977	Antenna High-Gain, Distribution Network Communication
370	00007978	Bridge (Endpoint), Distribution Network Communication
370	00007979	Field Service Unit, Distribution Network Communication
370	00007980	Network Battery, Distribution Network Communication
370	00007981	Relay, Distribution Network Communication
370	00009930	Pole, C-Truss: DL
371	00005544	Conductor Copper, #2 & Smaller: Copper, #2 & Smaller: DL:Conductor
371	00005545	Conductor Copper, 1/0-3/0: Copper, 1/0-3/0: DL:Conductor
371	00005546	Conductor Copper, 4/0-477: Copper, 4/0-477: DL:Conductor
371	00005547	Conductor Copper, 500 & Above: Copper, 500 & Above: DL:Conductor
371	00005548	Conductor Alum. Sgl, #2 & Smaller: Alum, Sgl, #2 & Smaller: DL:Conductor

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Account	Retirement Unit#	Retirement Unit Description
371	00005549	Conductor Alum. Sgl, 1/0-3/0: Alum, Sgl, 1/0-3/0: DL:Conductor
371	00005550	Conductor Alum. Sgl, 4/0-477: Alum, Sgl, 4/0-477: DL:Conductor
371	00005551	Conductor Alum. Sgl, 500 & Above: Alum, Sgl, 500 & Above: DL:Conductor
371	00005564	Conductors, Duplex #2 & Smaller: All Types, Duplex #2 & Smaller: DL:Conductor
371	00005565	Conductor, Tripl & Quad Oh: Conductor, Tripl &, Conductor, Tripl &: DL:Conductor
371	00005567	Conductors, Duplex Oh 1/0 & Above: All Types, Duplex Oh 1/0 & Ab: DL:Conductor
371	00005594	Conductor Alum. Sgl, #1 & Smaller: Alum, Sgl, #1 & Smaller: DL:Conductor
371	00005598	Conductor Alum. Du364Plex, 1/0-3/0: Alum, Du364Plex, 1/0-3/0: DL:Conductor
371	00005605	Conductors, Ug Pri Ca #2 & Smaller: Underground, Pri Ca #2 & Smaller: DL:Conductor
371	00005606	Conductor, Tripl & Quad Ug: Conductor, Tripl &, Conductor, Tripl &: DL:Conductor
371	00005609	Conductors, Ug Pri Ca 1/0 -3/0: Underground, Pri Ca 1/0 -3/0: DL:Conductor
371	00005610	Conductors, Ug Pri Ca 4/0-477: Underground, Pri Ca 4/0-477: DL:Conductor
371	00005611	Conductors, Ug Pri Ca 500 & Above: Underground, Pri Ca 500 & Above: DL:Conductor
371	00005683	Conductor: All Types, All Sizes: DL:Conductor
371	00005686	Switch, Radio Control: DL:Switch, Radio Control
371	00005687	Poles, Concrete: Concrete: DL:Lighting & Grounds Pole
371	00005688	Poles, Fiberglass: Fiberglass: DL:Lighting & Grounds Pole
371	00005689	Poles, Metal: Metal: DL:Lighting & Grounds Pole
371	00005690	Lighting Fixtures: Roadway Lighting: DL:Lighting Fixtures
371	00005691	Other Lighting Devices: DL:Other Lighting Devices
371	00005692	Conductor, Overhead: All Types, All Sizes: DL:Conductor
371	00005693	Conductor, Underground: All Types, All Sizes: DL:Conductor
371	00007198	Poles, Concrete (Non Roadway Lighting): Concrete: DL:Lighting & Grounds Pole
371	00007199	Poles, Fiberglass (Non Roadway Lighting): Fiberglass: DL:Lighting & Grounds Pole
371	00007200	Poles, Metal (Non Roadway Lighting): Metal: DL:Lighting & Grounds Pole
371	00007201	Lighting Fixtures (Non Roadway Lighting): Non Roadway Lighti: DL:Lighting Fixtures
371	00007202	Other Lighting Devices (Non Roadway Lighting): DL:Other Lighting Devices
371	00007203	Conductor, Overhead (Non Roadway Lighting): All Types, All Sizes: DL:Conductor
371	00007204	Conductor, Underground (Non Roadway Lighting): All Types, All Sizes: DL:Conductor
371	00008053	Charger, Electric Vehicle DL:EV Charger Equipment
371	00008054	Pad, Electric Vehicle Charger DL:EV Charger Equipment
373	00005530	Pole, Wood, 30' & Less: Wood, 30' & Under: DL:Poles
373	00005531	Pole, Wood, 35': Wood, 35': DL:Poles
373	00005532	Pole, Wood, 40': Wood, 40': DL:Poles
373	00005533	Pole, Wood, 45': Wood, 45': DL:Poles
373	00005534	Pole, Wood, 50' & Above: Wood, 50' & Above: DL:Poles
373	00005535	Pole, Metal, 45' & Under: Metal, 45' & Under: DL:Poles
373	00005536	Pole, Metal, 46' To 70': Metal, 46' to 70': DL:Poles
373	00005537	Pole, Metal, 71' To 95': Metal, 71' to 95': DL:Poles
373	00005538	Pole, Metal, 96' And Over: Metal, 96' & Above: DL:Poles
373	00005539	Pole, Concrete: Concrete: DL:Poles
373	00005540	Pole, Fiberglass: Fiberglass: DL:Poles
373	00005544	Conductor Copper, #2 & Smaller: Copper, #2 & Smaller: DL:Conductor
373	00005545	Conductor Copper, 1/0-3/0: Copper, 1/0-3/0: DL:Conductor
373	00005546	Conductor Copper, 4/0-477: Copper, 4/0-477: DL:Conductor
373	00005547	Conductor Copper, 500 & Above: Copper, 500 & Above: DL:Conductor
373	00005548	Conductor Alum. Sgl, #2 & Smaller: Alum, Sgl, #2 & Smaller: DL:Conductor
373	00005549	Conductor Alum. Sgl, 1/0-3/0: Alum, Sgl, 1/0-3/0: DL:Conductor
373	00005550	Conductor Alum. Sgl, 4/0-477: Alum, Sgl, 4/0-477: DL:Conductor
373	00005551	Conductor Alum. Sgl, 500 & Above: Alum, Sgl, 500 & Above: DL:Conductor
373	00005564	Conductors, Duplex #2 & Smaller: All Types, Duplex #2 & Smaller: DL:Conductor
373	00005565	Conductor, Tripl & Quad Oh: Conductor, Tripl &, Conductor, Tripl &: DL:Conductor
373	00005567	Conductors, Duplex Oh 1/0 & Above: All Types, Duplex Oh 1/0 & Ab: DL:Conductor
373	00005594	Conductor Alum. Sgl, #1 & Smaller: Alum, Sgl, #1 & Smaller: DL:Conductor
373	00005598	Conductor Alum. Du364Plex, 1/0-3/0: Alum, Du364Plex, 1/0-3/0: DL:Conductor
373	00005605	Conductors, Ug Pri Ca #2 & Smaller: Underground, Pri Ca #2 & Smaller: DL:Conductor
373	00005606	Conductor, Tripl & Quad Ug: Conductor, Tripl &, Conductor, Tripl &: DL:Conductor
373	00005609	Conductors, Ug Pri Ca 1/0 -3/0: Underground, Pri Ca 1/0 -3/0: DL:Conductor
373	00005610	Conductors, Ug Pri Ca 4/0-477: Underground, Pri Ca 4/0-477: DL:Conductor
373	00005611	Conductors, Ug Pri Ca 500 & Above: Underground, Pri Ca 500 & Above: DL:Conductor
373	00005679	Pole, Dressed: Dressed: DL:Poles
373	00005683	Conductor: All Types, All Sizes: DL:Conductor
373	00005687	Poles, Concrete: Concrete: DL:Lighting & Grounds Pole
373	00005688	Poles, Fiberglass: Fiberglass: DL:Lighting & Grounds Pole
373	00005689	Poles, Metal: Metal: DL:Lighting & Grounds Pole
373	00005690	Lighting Fixtures: Roadway Lighting: DL:Lighting Fixtures
373	00005691	Other Lighting Devices: DL:Other Lighting Devices
373	00005692	Conductor, Overhead: All Types, All Sizes: DL:Conductor
373	00005693	Conductor, Underground: All Types, All Sizes: DL:Conductor
373	00005694	Lighting Transformers, 50 Kva & Below: 50 Kva & Below: DL:Lighting Transformers - DUP do not use
373	00005695	xLighting Transformers, Above 50 Kva: Above 50 Kva: DL:Lighting Transformers - DUP do not use
373	00005696	Street Lighting (Nopsi Only): Street Lighting (N: DL:Street Lighting (Nopsi Only)

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RETIREMENT UNIT LISTING FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2021

Account	Retirement Unit#	Retirement Unit Description
373	00006271	Lighting Transformers, 50 Kva & Below: 50 Kva & Below: DL:Lighting Transformers
373	00006273	Lighting Transformers, Above 50 Kva: Above 50 Kva: DL:Lighting Transformers
373	00007198	Poles, Concrete (Non Roadway Lighting): Concrete: DL:Lighting & Grounds Pole
373	00007199	Poles, Fiberglass (Non Roadway Lighting): Fiberglass: DL:Lighting & Grounds Pole
373	00007200	Poles, Metal (Non Roadway Lighting): Metal: DL:Lighting & Grounds Pole
373	00007201	Lighting Fixtures (Non Roadway Lighting): Non Roadway Lighti: DL:Lighting Fixtures
373	00007202	Other Lighting Devices (Non Roadway Lighting): DL:Other Lighting Devices
373	00007203	Conductor, Overhead (Non Roadway Lighting): All Types, All Sizes: DL:Conductor
373	00007204	Conductor, Underground (Non Roadway Lighting): All Types, All Sizes: DL:Conductor
373	00009930	Pole, C-Truss: DL
382	0000bac001	Computer Hardware - Regional Transmission and Market Operations Group
383	0000bac002	Computer Software - Regional Transmission and market Operation Group
389	00005740	Land: GP:Land
389	00005742	Fee Land: GP:Fee Land
389	00005745	Right Of Way Easements: GP:Right Of Way Easements
390	00005748	Leased Owned Buildings: GP:Owned Buildings
390	00005750	Air Conditioning & Heating-General: GP:Air Conditioning & Heating-Gener
390	00005751	Building Substructure: GP:Foundation/Substructure
390	00005752	Building Superstructure: GP:Building/Superstructure
390	00005753	Building Lighting: GP:Lighting
390	00005754	Building Elevator/Hoist: GP:Elevator Or Hoist
390	00005755	Building Plumbing: GP:Plumbing
390	00005756	Building Roof: GP:Roof
390	00005757	Building, Portable: GP:Building, Portable
390	00005758	Fire Protection-Alarm System: GP:Fire Alarm System
390	00005759	Fire Protection-Sprinkler System: GP:Fire Sprinkler System
390	00005760	Floor Covering: GP:Floor Covering
390	00005761	Generator: GP:Generator
390	00005763	Security System: GP:Security System
390	00005764	Sign, Permanent: Permanent: GP:Sign
390	00005765	Window Covering: GP:Window Covering
390	00005769	Leasehold Improvements: GP:Leasehold Improvements
390	00005771	Crane: Outside Of Buildin: GP:Crane, Hoist Or Shovel
390	00005772	Hoist: GP:Hoist
390	00005773	Fence: GP:Fence
390	00005774	Landscaping: GP:Landscaping
390	00005775	Parking Area: GP:Parking Lot, Complete
390	00005776	Pole Rack/Yard Structure: GP:Pole Rack/Yard Structure
390	00005777	Roadway: GP:Roads, +/- Walkways, Comp
390	00005778	Sewerage System: GP:Sewage Treatment System, Complet
390	00005779	Septic Tank/Treatment Plant: GP:Septic Tank Or Cesspool
390	00005780	Lift Pump/Stations: GP:Lift Pump/Stations
390	00005781	Sidewalks: GP:Sidewalks
390	00005782	Site Preparation: GP:Site Preparation
390	00005783	Tank: GP:Tank
390	00005784	Tank-Initial Installation/Related Equipment: GP:Tank
390	00005785	Yard Lighting: Yard: GP:Lighting
390	00005786	Yard Drainage System: GP:Yard Drainage System
390	00005834	Crane: Power Operated Equ: GP:Crane, Hoist Or Shovel
390	00005854	Building Foundation: GP:Foundation/Substructure
390	00005869	Fiber Optic Generator: Fiber Optic: GP:Generator
390	00007357	Misc. Structures (i.e. Statue, Monument or Flag Pole): GP:Misc. Structures (i.e. Statue, M
390	00007642	Site Construction
390	00007643	Concrete
390	00007644	Masonry
390	00007645	Metals
390	00007646	Wood and Plastics
390	00007647	Thermal and Moisture Protection
390	00007648	Doors and Windows
390	00007649	Finishes
390	00007650	Special Construction - See Notes
390	00007651	Conveying Systems
390	00007652	Mechanical
390	00007653	Electrical
390	S0006002	Echelon - Leasehold Improvements: GP:Echelon - Leasehold Improvements
391	00005788	Furniture & Fixtures: GP:Furniture & Fixtures
391	00005790	Office Furniture And Equipment: GP:Office Furniture And Equipment
391	00005796	Computers\Equipment: GP:Computer Hardware
391	00005799	Data Handling Equipment: GP:Data Handling Equipment
391	CB005794	Computer Equipment: GP:Computer Hardware
391	T0000044	Computer - laptop with docking station: TG:Computer Hardware
391	T0000046	Computer - Desktop: TG:Computer Hardware

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RETIREMENT UNIT LISTING FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2021

Account	Retirement Unit#	Retirement Unit Description
392	00005804	Transportation - Auto: Auto: GP:Transportation
392	00005805	Transportation - Cessna: Cessna: GP:Transportation
392	00005806	Transportation - Other: Other: GP:Transportation
392	00005808	Aerial Unit: GP:Aerial Unit
392	00005809	Airplane: GP:Airplane
392	00005810	Automobile/Van: GP:Automobile, Truck Or Van
392	00005811	Body, Truck: GP:Body, Truck
392	00005813	Trailer: GP:Trailer Or Wagon
392	00005814	Truck, Under 1 Ton: GP:Truck, Under 1 Ton
392	00005815	Truck, Cab & Chassis, 1 - 2 Tons: GP:Truck, Cab & Chassis, 1 - 2 Tons
392	00005816	Truck, Cab & Chassis, Over 2 Tons: GP:Truck, Cab & Chassis, Over 2 Ton
392	00005817	Winch: GP:Winch
392	00007356	Boat/Motor: GP:Boat
392	00008111	Leased Fleet Leased Capital Assets
392	S0006004	Falcon Jet: GP:Falcon Jet
393	00005821	Miscellaneous Tools: Miscellaneous Tool: GP:Tools and Equipment
393	00007514	Fork Lift
394	00005825	Tools, Shop And Garage Equipment: GP:Tools, Shop And Garage Equipment
395	00005829	Laboratory Equipment and Test Equipment: GP:Laboratory And Test Equipment
396	00005771	Crane: Outside Of Buildin: GP:Crane, Hoist Or Shovel
396	00005812	Tractor: Tractor: GP:Tractor
396	00005833	Backhoe: GP:Backhoe
396	00005834	Crane: Power Operated Equ: GP:Crane, Hoist Or Shovel
396	00005835	Digger/Derrick: GP:Digger/Derrick
396	00005836	Pilot Line Winder: GP:Pilot Line Winder
396	00005837	Power Work Platform: GP:Power Work Platform
396	00005838	Puller/Tensioner: GP:Puller/Tensioner
396	00005840	Trencher: GP:Trencher
396	00005841	Vehicle, All-Terrain: GP:Vehicle, All-Terrain
396	000081112	Leased GP: Fleet Leased Cap Assets Off-Rd
397	00005751	Building Substructure: GP:Foundation/Substructure
397	00005761	Generator: GP:Generator
397	00005844	Fiber Optic Equipment: Fiber Optic: GP:Fiber Optic Equipment
397	00005845	Mi Crowave Equipment: Mi Crowave Equipme: GP:Microwave Equipment
397	00005846	Other Communication Equipment: GP:Communication Equipment
397	00005848	Portable Radio Equipment/Test Unit: Portable: GP:Radio Equipment/Test Unit
397	00005852	Antenna: GP:Antenna
397	00005853	Battery: GP:Battery
397	00005854	Building Foundation: GP:Foundation/Substructure
397	00005855	Building Communication System: GP:Communication Equipment
397	00005857	Cable: GP:Cable
397	00005858	Control Station: GP:Control Station
397	00005859	Encoder: GP:Encoder
397	00005860	Fiber Optic Alarm System: Fiber Optic: GP:Alarm System
397	00005861	Fiber Optic Batteries: Fiber Optic: GP:Batteries
397	00005862	Fiber Optic Cable: Fiber Optic Cable: GP:Fiber Optic Cable
397	00005863	Fiber Optic Channel Equipment: Fiber Optic: GP:Channel Equipment
397	00005864	Fiber Optic Charger: Fiber Optic: GP:Charger
397	00005865	Fiber Optic Equipment Enclosure: Fiber Optic: GP:Enclosure
397	00005866	Fiber Optic Fusion Splicer: Fiber Optic: GP:Fusion Splicer
397	00005867	Fiber Optic Power Meters: Fiber Optic: GP:Power Meters
397	00005868	Fiber Optic Optical Time Domain Reflectometer: Fiber Optic: GP:Reflectometer, Time Domain
397	00005869	Fiber Optic Generator: Fiber Optic: GP:Generator
397	00005870	Fiber Optic Order Wiring: Fiber Optic: GP:Order Wiring
397	00005871	Fiber Optic Liquid Propane Tank: Fiber Optic: GP:Liquid Propane Tank
397	00005872	Fiber Optic Transmission Equipment: Fiber Optic: GP:Transmission Equipment
397	00005874	Intercom System: GP:Intercom System
397	00005875	Inverter: GP:Inverter
397	00005876	Laboratory, Splicing: GP:Laboratory, Splicing
397	00005877	Lineplexor: GP:Lineplexor
397	00005878	Lightning Protection: GP:Lightning Protection
397	00005879	Microwave Equipment: Microwave Equipmen: GP:Microwave Equipment
397	00005880	Power Supply: GP:Power Supply
397	00005881	Projecting System: GP:Projecting System
397	00005882	Remote Control Equipment: GP:Remote Control Equipment
397	00005883	Supervisory Equipment: GP:Supervisory Equipment
397	00005884	Telephone Equipment: Telephone Equipmen: GP:Communication Equipment
397	00005885	Terminet: GP:Terminet
397	00005886	Microwave Tower: Microwave Tower: GP:Microwave Tower
397	00005887	Transmitter Housing: GP:Transmitter Housing
397	00005888	Voice Terminal Unit: GP:Voice Terminal Unit
397	00008888	Building Communciation Systems GP:Building Communciation Systems

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RETIREMENT UNIT LISTING FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2021

Account	Retirement Unit#	Retirement Unit Description
397	00008889	Other Communication Systems GP:Building Communication Systems
398	00005763	Security System: GP:Security System
398	00005891	Miscellaneous Equipment: GP:Miscellaneous Equipment
398	00008055	Charger, Electric Vehicle GP:EV Charger Equipment
398	00008056	Pad, Electric Vehicle Charger GP:EV Charger Equipment
399	00005895	Coal Mine Equipment: GP:Coal Mine Equipment
399	00005896	Electric System Maps: GP:Electric System Maps
399	60049057	Leased Entergy Leases

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.

These pages contain information that is highly sensitive and voluminous and will be provided under the terms of the Protective Order (Confidentiality Disclosure Agreement) entered in this case.

JASON REYNOLDS

Jason Reynolds is the vice president, system planning and operations for Entergy. He is responsible for dispatching generation within the service territory and interfacing with MISO, acquiring fuel and fuel transportation services for fossil plants, procuring short- and long-term resources to meet current and future energy needs, planning resource requirements of our operating companies, and creating and managing the federal and state regulatory strategy for all SPO related activities. In his role, Reynolds serves as the local balancing authority for our four operating companies and other MISO members.

Prior to this role, Mr. Reynolds served as the vice president of NERC compliance at Entergy. In this capacity, Jason led the company to comply with the NERC standard reliability requirements through planning and operating our electric systems in power generation, system planning, asset management, nuclear operations, transmission and distribution. Mr. Reynolds has been employed by Entergy Services, LLC ("ESL") since 2020.

Prior to his current role at Entergy, Mr. Reynolds worked for many years in the utility field in varied areas of expertise. During his tenure at Southern Company, which began in 2001, he held many roles of increasing responsibility. In his last role he led the environmental affairs team and was responsible for directing programs and strategies that addressed the national environmental regulatory and legislative issues affecting the company on air and climate, land and water, and natural resources and stewardship.

His utility career began with Georgia Power, a Southern Company, working in environmental affairs. He went on to hold several leadership positions with Georgia Power, Southern Nuclear and Southern Company – spanning compliance, external affairs, federal policy and environmental programs.

Mr. Reynolds earned a Bachelor of Science degree at Jacksonville State University and an Executive Master of Business Administration degree from Troy State University, Alabama.

DANIEL FARMER

Current Responsibilities:

- Manager, Operations Compliance & Training. Employed by Entergy Services, LLC ("ESL"), the service company for the Operating Companies of the Entergy System, in the System Planning and Operations ("SPO") department.
- Responsible for managing the staff that ensures adherence to applicable regulatory standards and supports the Local Balancing Authority ("LBA") and Energy Management Organization ("EMO") real-time operations groups to ensure each system operator possesses the necessary skills, knowledge, tools, procedures, and training to maintain system reliability and perform all associated job duties in full compliance with applicable regulatory standards and requirements.

Business Experience:

- Employed by Entergy Services, LLC ("ESL") in various capacities since 2008.
- In current position since 2019.
- Previous positions included project manager, real-time operations supervisor, and engineer.

Education:

- Bachelor of Science Degree in Electrical Engineering
- Licensed Engineer-In-Training with the Louisiana Professional Engineering & Land Surveying Board
- NERC-Certified System Operator

DUSTIN EICHHOLT

Current Responsibilities:

- Manager, Regulatory Strategy, Regulatory and Strategic Initiatives Group. Employed by Entergy Services, LLC, ("ESL"), the service company for the Operating Companies of the Entergy System, in the System Planning and Operations ("SPO") department.
- Responsible for managing and coordinating strategic, regulatory, and Midcontinent Independent System Operator ("MISO") projects on behalf of the Entergy Operating Companies ("EOCs"), which includes Entergy Texas, Inc.

Business Experience:

- In current position since 2018. Began career with Entergy in 2011.
- Previous positions included power scheduler, system dispatcher, senior dispatcher, senior staff fuels supply and trading representative.

Education:

- Bachelor of Science Degree in Multinational Business Operations from Florida State University
- Master of Finance Degree with an Energy Specialization from Tulane University

DEVON S. JAYCOX

Mr. Jaycox received a Bachelor of Science degree in Mechanical Engineering from New Mexico State University in 1989 and a Master of Business Administration degree from Lamar University in 1995. He began his electric utility career at Gulf States Utilities ("GSU") in Beaumont, Texas in 1989 in the Resource Planning Department. His responsibilities there included production cost modeling and monthly and annual energy planning for the GSU system. After the merger involving GSU and Entergy Corporation in 1994, he held positions of progressive responsibility in the areas of Fuels Planning, Gas & Oil Supply, and Operations Planning within the combined company. In 2000, he accepted a position with Florida Power & Light in Palm Beach, Florida as an Asset Manager. His role there was to manage the fuel supply for the Lamar Power Project located in the Electric Reliability Council of Texas ("ERCOT"). In 2001, he returned to Entergy Services, LLC ("ESL") and assumed a position back in Operations Planning in The Woodlands, Texas where he assumed various responsibilities. In 2008, he was promoted to Manager of Gas & Oil Supply, where his responsibilities included overseeing the planning, acquisition, delivery, and management of the gas supply requirements for the six Entergy Operating Companies. In October 2010, he began his role as Manager of Operations Planning. In June 2018, Mr. Jaycox was promoted to Director, Energy Management Organization ("EMO").

KYLE WILLIAMS

Mr. Williams received a Bachelor of Science degree in Industrial Engineering from Louisiana Tech University in 2008. In the same year, he began his electric utility career at Entergy Services, LLC ("ESL") in Pine Bluff, Arkansas within the Transmission Tariffs and Scheduling group and was responsible for the operations support of the Entergy OASIS and transmission electronic tagging process. In 2014, Kyle transitioned to the System Planning and Operations ("SPO") Local Balancing Authority (LBA) Training, Compliance, and Support group supporting the LBA Real-Time Operations. Responsibilities included creating and supporting the NERC Continuing Education Provider program, developing real-time applications, and implementing process improvement opportunities. Mr. Williams was promoted to the Supervisor of the LBA Real-Time operations group in 2017. During his time as the Supervisor of the LBA Real-Time Operations, he represented Entergy on the MISO Balancing Authority Committee for the NERC Coordinated Functional Registration (CFR). In 2019, he began his current role as the Supervisor of EMO Real-Time Operations. Kyle is currently pursuing a Master of Business Administration degree from Sam Houston State University.

GARRETT BRANNER

Mr. Branner received a Bachelor of Science degree in Agricultural Development and a Master of Science degree in Agricultural Education from Texas A&M University.

Mr. Branner has been employed by Entergy Services, LLC ("ESL") since 2008. During his career, he has held positions in power marketing, natural gas supply, sales forecasting, local balancing authority, and coal supply. From 2008-2009, he joined ESL as a power scheduler on the Energy Management Organization ("EMO") Power Marketing team in the System Planning and Operations ("SPO") organization. In this role his responsibility was reserving transmission capacity for day-ahead power purchases. From 2009-2014, he transitioned to the EMO Gas Supply team, in the SPO organization, where he managed fuel procurement responsibilities for a portion of the gas generators in the Entergy portfolio. From 2014-2015, he was part of the SPO Planning & Analysis department as a member of the Sales and Load Forecasting team. In this role, he had oversight of the modeling and development of Entergy Arkansas, LLC's 5-year sales forecast across all customer segments. From 2015-2018, he was part of the Load Balancing Authority ("LBA")'s MDMA/MDQ team in the SPO organization. In this role, his responsibility included analyzing and verifying meter flow data, collaborating with IT to resolve meter data issues, and submitting data to MISO for energy settlement purposes. While in the role, he became the project lead and a subject matter expert for PCI's energy accounting platform where he facilitated the execution of all PCI upgrade and enhancement projects for the LBA. In 2018, he accepted the role of Supervisor, Fuel Supply Operations in the EMO Fuel Supply team of the SPO organization. In this role he supervises a team primarily responsible for coal supply and operations, but whose other responsibilities includes fuel oil management and the procurement of fuel renewable energy credits.

CLINT AYMOND

Mr. Aymond received a Bachelor of Science degree in Electrical Engineering from Louisiana Tech University in 2002. In the same year, he began his electric utility career at Entergy Services, LLC ("ESL") in Pine Bluff, Arkansas within the EMS Databases and Applications group. Mr. Aymond's responsibilities included real time contingency analysis, as well as generation and network modeling. In 2004, he accepted a position with the Entergy Transmission Tariffs and Scheduling group and was responsible for the operations support of the Entergy OASIS and transmission electronic tagging process. In 2010, Mr. Aymond accepted the NERC Co-Chair nomination of the NAESB Joint Electric Scheduling Subcommittee. Additional responsibilities of this position included development of e-tag specifications, the transition of NERC registry, and implementation of several FERC orders. After the announcement of Entergy's plan to join MISO in 2013, he resigned as the NAESB JESS Co-Chair and was promoted to Supervisor of the Meter Data Management Agency in The Woodlands, Texas. Responsibilities of this position included the formulation of the MISO Local Balancing Authority as well as development of energy accounting software. In 2015, Mr. Aymond assumed a position in the Energy Management Organization ("EMO") Operations Planning department and completed several projects that added improved efficiencies for the Entergy Operating Company's participation in the MISO Day-Ahead market. In July 2017, he began his current role as Manager of Market Operations.

TROY HEYTENS

Mr. Heytens received a Bachelor of Arts degree in Chemistry from Macalester College in Saint Paul, Minnesota in 2000, a Master of Science degree from the US Navy Post-Graduate School in 2003, and an MBA from The University of Maryland in College Park, Maryland in 2007.

Mr. Heytens began his career serving as a commissioned officer in the United States Navy, and later worked for the Department of Navy's Nuclear Propulsion Program in Washington, D.C.

Mr. Heytens' employment with Entergy began in September 2012, holding positions in the Capital Projects organization at the Waterford 3 nuclear plant. In 2014, Mr. Heytens was promoted to Director of Project Management, responsible for development and construction of large transmission capital projects. In 2016, Mr. Heytens was selected as Director of Corporate Planning. In this role, Mr. Heytens was responsible for maintaining the financial forecast of Entergy Corporation and its subsidiaries. In April 2021, Mr. Heytens became Director of Commercial Operations in Entergy's System Planning Organization. In this role, Mr. Heytens is responsible for Entergy's back-office gas and power settlements group, leading commercial efforts related to long-term power purchase contracts, power plant acquisitions, and leading the market testing of capacity resource additions on behalf of Entergy's utility operating companies.

JOSEPH RYAN GAY

Current Responsibilities:

- Supervisor, Supply Planning and Operations ("SPO") Settlements. Employed by Entergy Services, LLC ("ESL"), the service company for the Operating Companies of the Entergy System, in the SPO department.
- Manage a staff that validates and makes all payments for Power Purchase Agreements, natural gas, coal and oil purchases for the Entergy Operating Companies, which are Entergy Texas, Inc. ("ETI"), Entergy Arkansas, LLC ("EAL"), Entergy Louisiana, LLC ("ELL"), Entergy Mississippi, LLC ("EML"), and Entergy New Orleans, LLC ("ENOL").
- Responsible for Power and Gas close activities, including:
 - MISO to ISB Reconciliations
 - Power Purchase Agreements (PPA) accruals
 - Power Reports (Attachment 6) for Fuel Accounting journal entries
 - MISO & PPA Monthly Revisions (S7 vs S14 vs S105)
 - Checklist and validations associated with power activities
 - Support team to produce Gas and Oil close reports for Fuel Accounting journal entries
- Manage a staff that is responsible for implementing new generation (owned and PPAs) into all systems (ISB, PCI back office, EMOGDI if necessary) for proper reporting.

Business Experience:

- Employed by EDF (Electricité de France) North America for 3+ years as manager of power settlements.
- Employed by SPP (Southwest Power Pool) RTO/ISO for 7+ years in the Settlements department, including supervisor of the transmission settlements for 5+ years.
- In current position with Entergy since 2018.

Education:

- Bachelor of Business Administration in Finance and Computer Information Systems from University of Central Arkansas.

BRANDON MCCANN

Current Responsibilities:

- Supervisor, Energy Analysis & Reporting. Employed by Entergy Services, LLC ("ESL"), the service company for the Operating Companies of the Entergy System, in the System Planning and Operations ("SPO") organization in the Woodlands, TX. Responsible for the day-to-day activities associated with the analysis and reporting of Entergy's fuel, power, and MISO settlements. Provide daily supervision to a subset of the staff in the Settlements, Analysis and Reporting Group.
- Manage the team development of analyses on large volumes of operational and settlement data and reporting results through written, verbal, and visual communication.
- Responsible for analytical research to determine cause of MISO settlement discrepancies and provide feedback on bidding and offering strategies to Front-Office personnel. Also, ensure the timely filing of MISO settlement disputes and oversee the MISO Settlement dispute resolution process.
- Actively participate in the MISO Market and stakeholder processes as necessary to support Entergy's participation in the MISO Market.

Business Experience:

- Employed by ESL in various capacities over the last 15 years.
- In current position since 2021.
- Previous positions included Load Balancing Authority ("LBA") MDMA/MDQ group, Energy Management Organization ("EMO") Fuels Supply & Trading, EMO Power Marketing, and Internal Auditing.

Education:

- Bachelor of Science Degree in Finance with a concentration in Investments and Internal Auditing from E.J. Ourso College of Business Administration at Louisiana State University.
- LSU Certified Internal Audit Program graduate.
- Certified Internal Auditor, 2011, License #101830.

ANTONETTE R. HARVEY

Current Responsibilities:

- Senior Manager, Commercial Origination. Employed by Entergy Services, LLC. ("ESL"), the service company for the Operating Companies of the Entergy System, in the System Planning and Operations ("SPO") department.
- Provide commercial origination and project management services to the Entergy Operating Companies, which are Entergy Texas, Inc. ("ETI"), Entergy Arkansas, LLC ("EAL"), Entergy Louisiana, LLC ("ELL"), Entergy Mississippi, LLC ("EML"), and Entergy New Orleans, LLC ("ENOL").
- Responsibilities include managing Request for Proposals for limited and long-term supply-side resource planning needs for the Entergy Operating Companies, diligence and execution of commercial transactions including internal approval processes and other project administration needs, managing the MISO commercial model, and supporting SPO in performance reporting and other related project execution needs.

Business Experience:

- Employed by ESL in various risk mitigation and planning capacities over the last 24 years.
- In current position since 2019.
- Previous positions included claims management, intra-system billing, RFP administration, co-owned unit contract management, project management, MISO integration, and management positions responsible for resource procurement and commercial origination support activities.

Education:

- Bachelor of Science Degree in Journalism with a specialization in Public Relations and a minor in Business from Bowling Green State University in Ohio.
- Master of Business Administration degree from Sam Houston State University
- Licensed Adjuster in Liability, Casualty, and Workman's Compensation

MISTY M. HARRIS

Current Responsibilities:

- Manager, Performance and Project Management. Employed by Entergy Services, LLC. ("ESL"), the service company for the Operating Companies of the Entergy System, in the System Planning and Operations ("SPO") department.
- Provide project management services to the Entergy Operating Companies, which are Entergy Texas, Inc. ("ETI"), Entergy Arkansas, LLC ("EAL"), Entergy Louisiana, LLC ("ELL"), Entergy Mississippi, LLC ("EML"), and Entergy New Orleans, LLC ("ENOL").
- Responsibilities include managing Request for Proposals for limited and long-term supply-side resource planning needs for the Entergy Operating Companies, supporting commercial operations with internal approval processes and other project administration needs, and supporting SPO in performance reporting and other related needs.
- Manage a staff that performs project management services in all the areas mentioned above and for any other strategic initiative as it arises.

Business Experience:

- Employed by ESL in various planning capacities over the last 14 years.
- In current position since 2019.
- Previous positions included intra-system billing, RFP administration, supply-chain capital projects, project management

Education:

- Bachelor of Business Administration with a specialization in Accounting from Sam Houston State University in Huntsville TX.
- Currently pursuing master's degree in project Management from Sam Houston State University

ELIZABETH ADAMS

Elizabeth Louise Adams is the Vice President, Enterprise Planning, which is the long-term resource planning organization that supports the Entergy Operating Companies' business and resource plans. Elizabeth is a 2008 graduate of the University of Notre Dame where she earned a Bachelor of Arts degree in Political Science with an additional focus in public service. She earned her Juris Doctor degree from Notre Dame Law School in 2011 and began her legal career in private practice representing regulated utilities in Louisiana and Texas. In 2014, Elizabeth also earned a Master of Laws from the University of Texas in environmental law, energy law, and international arbitration. She joined Entergy Services, LLC ("ESL") as a regulatory attorney in 2015 where she represented operating companies before retail regulators providing regulatory support for various matters including resource planning issues such as resource certifications and unit retirements. In 2019, Elizabeth transitioned into a business role focused on innovation and corporate strategy. In 2020, ESL reorganized some of its existing departments to consolidate long-term planning capabilities under Elizabeth's leadership into a newly developed Enterprise Planning organization. In her role as Vice President, Enterprise Planning, Elizabeth and her team provide integrated long-term resource planning support for the Entergy Operating Companies.

CHARLES E. DEGEORGE

Current Responsibilities:

- Manager, Generation Planning & Models. Employed by Entergy Services, LLC. ("ESL"), the service company for the Operating Companies of the Entergy System, in the Enterprise Planning Group ("EPG") department.
- Provide resource planning services to the Entergy Operating Companies ("EOCs"), which are Entergy Texas, Inc. ("ETI"), Entergy Arkansas, LLC ("EAL"), Entergy Louisiana, LLC ("ELL"), Entergy Mississippi, LLC ("EML"), and Entergy New Orleans, LLC ("ENOL").
- Responsibilities include long-term supply-side resource planning for the Entergy Operating Companies.
- Manage a staff that maintains and executes market models to perform long-term variable production cost analyses for the EOCs.

Business Experience:

- Employed by ESL in various planning capacities over the last 35 years.
- In current position since August 2015.
- Previous positions including regional planning, long-term generation planning, operational generation planning, long-term transmission planning, and operational transmission planning.

Education:

- Bachelor of Science Degree in Electrical Engineering from the University of New Orleans.
- Masters Degree in Business Administration from Texas A&M University.
- Registered Professional Engineer in Louisiana, Arkansas, Mississippi, and Texas.

PHONG NGUYEN

Mr. Nguyen graduated with a Bachelor of Science in Management with a concentration in Finance from Tulane University in 1998. He earned a Master of Business Administration degree from the University of New Orleans in 2000.

Mr. Nguyen joined Entergy Services, LLC ("ESL") in January 2001 as an analyst in the Strategic Planning department. A year later, he moved to the System Planning Organization ("SPO"). Since then, he has held various positions within the SPO and has been responsible for conducting analyses to assess generation supply alternatives, including the development of the System's solid fuel initiative, developing and executing planning models and research activities for the Entergy System. Within this role, he participated in the economic evaluation of generating resources, including the Little Gypsy Repowering project, new nuclear, solar, wind, non-wires alternatives and the procurement of gas-fired CCGT capacity. Mr. Nguyen became Manager of Financial Analysis (subsequently renamed Planning & Decision Support Analysis) in 2013 and then the Director, Advanced Economic Planning within Enterprise Planning in November 2020, the position he currently holds. In this position, Mr. Nguyen is responsible for conducting economic and financial analysis of generation supply resources and investments and for conducting analyses relating to power market conditions. His current responsibilities also include developing and executing tools and techniques to assess risks relating to total supply cost and generation valuation and supporting generation supply budgeting process by assessing valuation implications of spending.

DANIEL BORATKO

Current Responsibilities:

- Manager, Advanced Economic Planning. Employed by Entergy Services, LLC ("ESL"), the service company for the Operating Companies of the Entergy Corporation, in the Enterprise Planning Group ("EPG") department.
- Provide resource planning services to the Entergy Operating Companies, which are Entergy Texas, Inc. ("ETI"), Entergy Arkansas, LLC ("EAL"), Entergy Louisiana, LLC ("ELL"), Entergy Mississippi, LLC ("EML"), and Entergy New Orleans, LLC ("ENOL").
- Responsibilities include economic evaluations and regulatory support for Operating Company request for proposals (RFPs), unsolicited offers, Integrated Resource Plans (IRPs), and non-wire alternatives (NWA), as well as MISO capacity market forecasting and other miscellaneous economic evaluations.
- Manage a staff engaged in the planning activities listed above.

Business Experience:

- In current position since March 2021.
- Began professional career with Entergy Services, LLC in 2014.
- Previous positions including Portfolio Planning Specialist roles in the Strategic Supply Planning and Advanced Economic Planning groups within EPG.

Education:

- Bachelor of Science degree in Nuclear Engineering from Texas A&M University.

SAMRAT DATTA

Current Responsibilities:

- Director, Advanced Network Planning for the Enterprise Planning Group within Entergy Services, LLC ("ESL"), an organization that provides long-term planning support for Entergy Texas, Inc. (ETI), among other Entergy Operating Companies ("EOCs").

Business Experience:

- Employed by ESL in various capacities over the last 19 years.
- In current position since 2019.
- Previous positions include technical studies group in the transmission planning department, Supervisor of the transmission economic studies system; Manager, commercial and economic planning.

Education:

- Bachelor of Science Degree in Power Electronics Engineering from Nagpur University, India.
- Master of Engineering Degree in Electrical Engineering from University of Texas at Austin.
- Registered Professional Engineer in the state of Mississippi.
- Senior Member of the Institute of Electrical and Electronics Engineers.

CHRISTIE M. PRINCE

Current Responsibilities:

- Manager, Advanced Network Planning for the Enterprise Planning Group within Entergy Services, LLC ("ESL"), an organization that provides long-term planning support for Entergy Texas, Inc. (ETI), among other Entergy Operating Companies ("EOCs").

Business Experience:

- Employed by ESL in various capacities over the last 16 years.
- In current position since 2020.
- Previous positions include Software Applications Engineer in the IT department, Project Controls in the Transmission organization, Project Analyst in the Capital Projects and Technology Transmission Group, Catalyst Team Lead in the Employee Driven Excellence initiative, Financial Analyst in the Corporate Planning Finance group, and Strategy and Consulting Manager in Key String Innovation Lab.

Education:

- Bachelor of Science Degree in Applied Computing Systems and Technology, Tulane University, New Orleans, LA

JASON OTWELL

Current Responsibilities:

- Manager, Distribution Planning for the Enterprise Planning Group (“EPG”) within Entergy Services, LLC (“ESL”), an organization that provides distribution system planning support for Entergy Texas, Inc. (ETI), among other Entergy Operating Companies (“EOCs”).

Business Experience:

- Employed by ESL and EOCs in various capacities over the last 15 years.
- In current position since 2019, with a focus on Distributed Energy Resource (DER) integration and advanced distribution planning functions.
- Previous positions include Distribution Design Engineer, Distribution Asset Planning Engineer, and Sr Project Manager of the Large Project & Technical Services department.

Education:

- Bachelor of Science Degree in Electrical Engineering from University of Arkansas.
- Master of Science Degree in Systems and Engineering Management from Texas Tech University.
- Registered Professional Engineer in the state of Arkansas.
- Member of the Institute of Electrical and Electronics Engineers.

OLENA HARVEY

Current Responsibilities:

- Manager, Advanced Strategic Planning for the Enterprise Planning Group within Entergy Services, LLC ("ESL"), an organization that provides long-term strategic and planning support for Entergy Texas, Inc. (ETI), among other Entergy Operating Companies ("EOCs").

Business Experience:

- Employed by ESL since 08/2021.
- Previous business experience includes 20+ years in various positions with ExxonMobil, etc.

Education:

- Bachelor of Science Degree in Economics from Kyiv Economics University, Kyiv, Ukraine.
- Master of Business Administration Degree in Finance from the Wharton Business School, University of Pennsylvania, Philadelphia, PA.
- PhD in Economics degree from the National Academy of Ukraine, Kyiv, Ukraine

**ENTERGY TEXAS, INC.
RAIL CAR REPAIRS
JANUARY – DECEMBER 2021**

AllTranstek, LLC. inspects on an ad hoc basis the work performed by the railroads, ensuring that the work is performed as billed, is appropriate to the car and consistent with the requirements of the Association of American Railroads ("AAR") Interchange Rules. AllTranstek also audits all railcar repair billings for accuracy in pricing and correct repairs, then prepares Counter Billing Authorities (invoices) to the railroads to recover improper charges. In addition, the AAR performs periodic inspections of railroad and contract maintenance shops to ensure compliance with the Interchange Rules and to assure that necessary billing adjustments are made to the railcar owners.

ENTERGY TEXAS, INC.
River Bend
2022 Annual Decommissioning Trustee and Investment Manager Fees

Administrative Fees Paid to Trustee (1)

Per Fund \$12,000

Trustee Fees (2)

Range	River Bend TQ			
	Breakpoints (\$)	Basis Points	Max. Rate for Breakpoint (\$)	Cumulative Max. Rate (\$)
\$ Full amount	None	1.00		

Investment Manager Fees (3)

Range	Tax Qualified Trust			
	Breakpoints (\$)	Basis Points	Max. Rate for Breakpoint (\$)	Cumulative Max. Rate (\$)
\$ 0 to \$4 million	4,000,000	16.0	6,400	6,400
\$4 to \$7 million	7,000,000	14.8	4,440	10,840
\$7 to \$9 million	9,000,000	13.0	2,600	13,440
\$9 to \$12 million	12,000,000	11.2	3,360	16,800
\$12 to \$24 million	24,000,000	9.2	11,040	27,840
\$24 to \$94 million	94,000,000	7.2	50,400	78,240
over \$94 million	94,000,000	5.2	0	78,240

* Sum of the Account Administration, Tax Return Preparation, Performance Reporting, and Report Production calculated as follows:

Tax Qualified (TX)	Total Qualified Fund	Multiplier	Allocated Amounts
Account Administration	\$3,500	1.000	\$3,500
Tax Return Preparation	\$2,000	1.000	\$2,000
Performance Reporting	\$5,200	1.000	\$5,200
Report Production	\$1,300	1.000	\$1,300
Total Annual Trustee Fee*	\$12,000		\$12,000

Entergy Texas, Inc.
Cost of Service
Operation and Maintenance Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Account and Description	FN	Amount ⁽¹⁾
1	OMP500: 500 OPERATION SUPVSN & ENGINEERING	500000: Oper Supervision & Engineerin		6,229,440
2	OMP501E: 501 FUEL - ELIGIBLE	501100: Fuel - Oil ⁽⁷⁾		290,803
3	OMP501E: 501 FUEL - ELIGIBLE	501203: Fuel-Natural Gas ⁽²²⁾		447,560,879
4	OMP501E: 501 FUEL - ELIGIBLE	501301: Fuel - Coal ⁽²⁴⁾		19,818,712
5	OMP501E: 501 FUEL - INELIGIBLE	501000: Fuel ⁽⁷⁾		(844,463)
6	OMP501E: 501 FUEL - INELIGIBLE	501100: Fuel - Oil ⁽⁷⁾		494,042
7	OMP501E: 501 FUEL - INELIGIBLE	501301: Fuel - Coal ⁽²⁴⁾		1,699,773
8	OMP502: 502 STEAM EXPENSES	502000: Steam Expenses		4,305,405
9	OMP505: 505 ELECTRIC EXPENSES	505000: Electric Expenses		5,877,166
10	OMP506: 506 MISC STEAM POWER EXPENSES	506000: Misc Steam Power Expenses		8,942,260
11	OMP507: 507 RENTS	507000: Rents - Steam Power Generation		47,524
12	OMP509: 509 ALLOWANCES	509102: MCPS Emission Credits ⁽¹¹⁾		470,238
13	OMP510: 510 MAINT SUPVSN & ENGINEERING	510000: Maintenance Supr & Engineerin		956,507
14	OMP511: 511 MAINT OF STRUCTURES	511000: Maintenance Of Structures		2,279,060
15	OMP512: 512 MAINT OF BOILER PLANT	512000: Maintenance Of Boiler Plant		13,580,785
16	OMP513: 513 MAINT OF ELECTRIC PLANT	513000: Maintenance Of Electric Plant		6,573,063
17	OMP514: 514 MAINT OF MISC STEAM PLANT	514000: Maintenance Of Misc Steam Plt		3,808,920
18	OMP502E: 502 STEAM EXPENSES - INELIGIBLE	502100: Chemicals-MATS Compliance ⁽³⁾		67,844
19	OMP502E: 502 STEAM EXPENSES - ELIGIBLE	502100: Chemicals-MATS Compliance ^(3a)		486,327
20	OMP509E: 509 ALLOWANCES - ELIGIBLE	509101: NOX Seasonal Allowances Exp ⁽¹¹⁾		237
21	OMP509E: 509 ALLOWANCES - ELIGIBLE	509103: NOX Conversion Allowance Exp ⁽⁴¹⁾		406
22		Subtotal Steam Power Generation		522,645,027
23	OMP535: 535 OPERATION SUPVSN & ENGINEERING	535000: Operating Supervision & Engin		-
24	OMP538: 538 ELECTRIC EXPENSES	538000: Electric Expenses		(12,756)
25	OMP539: 539 MISC HYDRAULIC POWER GEN EXP	539000: Misc Hydro Power Generation		(4,001)
26	OMP542: 542 MAINT OF STRUCTURES	542000: Maintenance Of Structures		(496)
27	OMP544: 544 MAINT OF ELECTRIC PLANT	544000: Maint Of Electric Plt		(154,401)
28		Subtotal Hydraulic Power Generation		(171,655)
29	OMP546: 546 OPERATION SUPVSN & ENGINEERING	546000: Operation Superv & Engineerin		1,049,254
30	OMP548: 548 PROCESS CONTROL COSTS	548000: Generation Expenses		1,781,212
31	OMP549: 549 MISC OTH POWER GENERATING EXP	549000: Misc Oth Pwr Generation Exps		6,433,487
32	OMP550: 550 RENTS	550000: Rents - Other Power Generation		16,472
33	OMP551: 551 MAINT SUPVSN & ENGINEERING	551000: Maint Supv & Engineering		124,519
34	OMP552: 552 OTH PWR MAINT-MAINT OF STRUCTURES	552000: Maintenance Of Structures		117,602
35	OMP553: 553 MAINT - GENERATION & ELEC EQUIP	553000: Maint-Gener & Elec Equipment		1,760,927
36	OMP554: 554 OTH PWR MAINT- MAINT MISC OTH PWR GEN PLT	554000: Maint-Misc Other Pwr Gen Plt		851,170
37		Subtotal Other Power Generation		12,114,644
38	OMP555EE: 555 ELIGIBLE ENERGY	555002: System Purchases From Others ^(6a)		359,391,504
39	OMP555EE: 555 ELIGIBLE ENERGY	555005: Co-Generation ^(6a)		1,333,181
40	OMP555EE: 555 ELIGIBLE ENERGY	555010: Rsrc Plan Purch Pwr - Affilt ⁽⁵⁾		36,708,653
41	OMP555IRE: 555 INELIGIBLE - RESOURCE PLAN	555010: Rsrc Plan Purch Pwr - Affilt ⁽⁵⁾		144,571,001
42	OMP555IE: 555 INELIGIBLE ENERGY	555390: System Agreement Payments ⁽¹²⁾		(0)
43	OMP555IEM: 555 INELIGIBLE ENERGY - MISO	555015: MISO Schedule 24 Admin ^(2a)		295,672
44	OMP555IOD: 555 INELIGIBLE - OTHER DEMAND	555002: System Purchases From Others ⁽⁵⁾		46,314,188
45	OMP556: 556 LOAD DISPATCHING	556000: System Control & Load Disp.		1,000,570
46	OMP557O: 557 OTHER	557000: Other Expenses		15,363
47	OMP557DF: 557 DEFERRED FUEL	557002: Deferred Electric Fuel Cost		(133,748,521)
48	OMP557M: 557 MISC PURCHASED PWR - MISO	557400: MISO Misc Purchased Pwr Exp		326,389
49		Subtotal Other Power Supply Expenses		456,208,000
50	OMT560: 560 OPER SUPVSN & ENGINEERING	560000: Oper Super & Engineering ^(6b)	TH	1,198,446
51	OMT560: 560 OPER SUPVSN & ENGINEERING	560000: Oper Super & Engineering ^(6a)	TL	1,483,814
52	OMT561: 561 LOAD DISPATCHING	561200: Load Dispatch- transm system ^(6a)	TH	999,107
53	OMT561: 561 LOAD DISPATCHING	561200: Load Dispatch- transm system ^(6a)	TL	1,233,376
54	OMT561: 561 LOAD DISPATCHING	561300: Load disptch-transm serv & sch ⁽⁶⁾	TH	26,543
55	OMT561: 561 LOAD DISPATCHING	561300: Load disptch-transm serv & sch ^(6a)	TL	32,766
56	OMT561: 561 LOAD DISPATCHING	561500: Syst plan & standards devlpmt ⁽¹²⁾	TH	190,779
57	OMT561: 561 LOAD DISPATCHING	561500: Syst plan & standards devlpmt ⁽¹²⁾	TL	235,513
58	OMT561: 561 LOAD DISPATCHING	561600: Transmission Service Studies ^(6b)	TH	1,328
59	OMT561: 561 LOAD DISPATCHING	561600: Transmission Service Studies ^(6a)	TL	1,640
60	OMT561BA: 561 LBA SCHEDULE 24 RECOVERABLE	5612BA: LBA Schedule 24 Recoverable		250,874
61	OMT561BB: 561 MISO SCHEDULE BB	5618BB: MISO Schedule BB		158,687
62	OMT561M: 561 MISO SCH 10	561410: MISO Schedule 10 Admin		6,030,448
63	OMT561ATTO: 561 MISO ATTACHMENT O	561800: Reliability planning		630,453

Entergy Texas, Inc.
Cost of Service
Operation and Maintenance Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Account and Description	FN	Amount ⁽¹⁾
64	OMT562: 562 STATION EXPENSE	582000: Station Expenses ⁽²⁾	TH	103,475
65	OMT562: 562 STATION EXPENSE	562000: Station Expenses ⁽²⁾	TL	127,737
66	OMT563: 563 OVERHEAD LINE EXPENSE	563000: Overhead Line Expenses ⁽³⁾	TH	755,840
67	OMT563: 563 OVERHEAD LINE EXPENSE	563000: Overhead Line Expenses ⁽³⁾	TL	939,894
68	OMT565M: 565 MISO	565S26: MISO Schedule 26 Expense		14,984
69	OMT565M: 565 MISO	565SC2: MISO SCH 2 Expense		7,213,526
70	OMT566: 566 MISC TRANSMISSION EXPENSE	566000: Misc. Transmission Expenses ⁽³⁾	TH	411,442
71	OMT566: 566 MISC TRANSMISSION EXPENSE	566000: Misc. Transmission Expenses ⁽³⁾	TL	509,447
72	OMT567: 567 RENTS	567000: Rents - Transmission System ⁽²⁾	TH	169,814
73	OMT567: 567 RENTS	567000: Rents - Transmission System ⁽²⁾	TL	211,165
74	OMT568: 568 MAINT SUPVSN & ENG	568000: Maint. Supervision & Engineer ⁽²⁾	TH	1,492,028
75	OMT568: 568 MAINT SUPVSN & ENG	568000: Maint. Supervision & Engineer ⁽²⁾	TL	1,849,487
76	OMT569: 569 MAINT OF STRUCTURES	569000: Maintenance Of Structures ⁽²⁾	TH	111,187
77	OMT569: 569 MAINT OF STRUCTURES	569000: Maintenance Of Structures ⁽²⁾	TL	137,258
78	OMT569: 569 MAINT OF STRUCTURES	569100: Maint Transm Computer&Telecom ⁽³⁾	TH	1,111
79	OMT569: 569 MAINT OF STRUCTURES	569100: Maint Transm Computer&Telecom ⁽³⁾	TL	1,371
80	OMT569: 569 MAINT OF STRUCTURES	569200: Maint of transm computer softw ⁽²⁾	TH	31,875
81	OMT569: 569 MAINT OF STRUCTURES	569200: Maint of transm computer softw ⁽²⁾	TL	39,349
82	OMT570: 570 MAINT OF STATION EQUIP	570000: Maint. Of Station Equipment ⁽³⁾	TH	877,813
83	OMT570: 570 MAINT OF STATION EQUIP	570000: Maint. Of Station Equipment ⁽³⁾	TL	1,083,393
84	OMT571: 571 MAINT OF OVERHEAD LINES	571000: Maint Of Overhead Lines ⁽³⁾	TH	1,328,410
85	OMT571: 571 MAINT OF OVERHEAD LINES	571000: Maint Of Overhead Lines ⁽³⁾	TL	1,649,404
86	OMT573: 573 MAINT OF MISC TRANS PLT	573000: Maint Misc Transmission Plant ⁽³⁾	TH	13,377
87	OMT573: 573 MAINT OF MISC TRANS PLT	573000: Maint Misc Transmission Plant ⁽³⁾	TL	22,779
88		Subtotal Electric Transmission Expenses		31,570,841
89	OMRT0575M: 575 MISO MARKET ADMIN	575700: MISO Market Admin Charges		3,354,505
90		Subtotal Electric Regional Market Exp		3,354,505
91	OMD580: 580 OPER SUPVSN & ENGINEERING	580000: Operation Supervision&Enginee		8,884,899
92	OMD581: 581 LOAD DISPATCHING	581000: Load Dispatching		782,806
93	OMD582: 582 STATION EXPENSES	582000: Station Expenses		557,281
94	OMD583: 583 OVERHEAD LINE EXP	583000: Overhead Line Expenses ⁽²⁾	D1	3,445,202
95	OMD583: 583 OVERHEAD LINE EXP	583000: Overhead Line Expenses ⁽²⁾	D2	555,543
96	OMD583: 583 OVERHEAD LINE EXP	583000: Overhead Line Expenses ⁽²⁾	DV	547,951
97	OMD584: 584 UNDERGROUND LINE EXP	584000: Underground Line Exps ⁽²⁾	D1	784,506
98	OMD584: 584 UNDERGROUND LINE EXP	584000: Underground Line Exps ⁽²⁾	D2	375,533
99	OMD584: 584 UNDERGROUND LINE EXP	584000: Underground Line Exps ⁽²⁾	DV	392,058
100	OMD585: 585 STREET LIGHT AND SIGNAL SYSTEMS	585000: Street Light & Signal System		305,990
101	OMD586: 586 METER EXPENSES	586000: Meter Expenses		2,082,428
102	OMD587: 587 CUST INSTALLATIONS EXP	587000: Customer Installation Expense		558,842
103	OMD588: 588 MISC DISTRIBUTION EXP	588000: Misc Distribution Expense		5,152,370
104	OMD589: 589 RENTS	589000: Rents - Distribution System		1,243,085
105	OMD590: 590 MAINT SUPVSN & ENGINEERING	590000: Maint. Supervision & Engineer		2,253,221
106	OMD591: 591 MAINTENANCE OF STRUCTURES	591000: Maintenance Of Structures		1,385,599
107	OMD592: 592 MAINTENANCE OF STATION EQUIPMENT	592000: Maint. Of Station Equipment		1,140,083
108	OMD593: 593 MAINT OF OVERHEAD LINES	593000: Maintenance Of Overhead Lines ⁽²⁾	D1	12,739,437
109	OMD593: 593 MAINT OF OVERHEAD LINES	593000: Maintenance Of Overhead Lines ⁽²⁾	D2	2,054,249
110	OMD593: 593 MAINT OF OVERHEAD LINES	593000: Maintenance Of Overhead Lines ⁽²⁾	DV	2,028,178
111	OMD594: 594 MAINT OF UNDERGROUND LINES	594000: Maint Underground Lines ⁽²⁾	D1	750,586
112	OMD594: 594 MAINT OF UNDERGROUND LINES	594000: Maint Underground Lines ⁽²⁾	D2	359,296
113	OMD594: 594 MAINT OF UNDERGROUND LINES	594000: Maint Underground Lines ⁽²⁾	DV	375,106
114	OMD595: 595 MAINTENANCE OF LINE TRANSFORMERS	595000: Maint. Of Line Transformers		21,239
115	OMD596R: 596 MNT OF ST LIGHT & SIGNAL SYS -RDWY	596000: Maint. St. Lght. & Sig. Syst.		957,407
116	OMD597: 597 MAINTENANCE OF METERS	597000: Maintenance Of Meters		160,494
117	OMD598: 598 MAINT OF MISC DISTRIBUTION PLT	598000: Maint. Misc. Distribution Plt		916,824
118		Subtotal Electric Distribution Expenses		50,788,223
119	OMCA901: 901 SUPERVISION	901000: Supervision		282,880
120	OMCA902: 902 METER READING EXPENSE	902000: Meter Reading Expenses		2,520,598
121	OMCA903: 903 CUSTOMER RECORDS & COLLECTION EXP	903001: Customer Records		10,902,863
122	OMCA903: 903 CUSTOMER RECORDS & COLLECTION EXP	903002: Collection Expense		3,828,061
123	OMCA904: 904 UNCOLLECTIBLE ACCOUNTS	904000: Uncollectible Accounts		(251,014)
124	OMCA904: 904 UNCOLLECTIBLE ACCOUNTS	904001: Uncollect Acct Elect-Write Off		3,531,068
125	OMCA905: 905 MISC CUST ACCOUNTS EXP	905000: Misc Customer Accounts Exp		70,876
126		Subtotal Customer Accounts Expenses		20,986,353

Entergy Texas, Inc.
Cost of Service
Operation and Maintenance Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Account and Description	FN	Amount ⁽¹⁾
127	OMCS907: 907 SUPERVISION	907000: Supervision		921,483
128	OMCS908: 908 CUSTOMER ASSISTANCE EXP	908000: Customer Assistance Expenses		10,470,809
129	OMCS908: 908 CUSTOMER ASSISTANCE EXP	908100: Customer assistance over/under		(372,543)
130	OMCS909: 909 INFORM & INSTR ADVTSG EXP	909000: Information & Instruct Adv Ex		788,054
131	OMCS910: 910 MISC CUST SVC & INFORM EXP	910000: Misc Cust Ser & Information Ex		1,149,886
132		Subtotal Customer Service and Info Exp		12,957,689
133	OMS911: 911 SUPERVISION	911000: Supervision		988
134	OMS912: 912 DEMONSTRATION & SELLING EXP	912000: Demon. & Selling Exp.		474,570
135	OMS913: 913 ADVERTISING EXP	913000: Advertising Expense		149,698
136	OMS916: 916 MISC SALES EXP	916000: Miscellaneous Sales Expenses		62,794
137		Subtotal Sales Expenses		688,049
138	OMAG920: 920 SALARIES	920000: Adm & General Salaries		33,092,537
139	OMAG921: 921 OFFICE SUPPLIES & EXP	921000: Office Supplies And Expenses		1,317,014
140	OMAG923: 923 OUTSIDE SERVICES	923000: Outside Services Employed		13,859,868
141	OMAG924: 924 PROPERTY INSURANCE	924000: Property Insurance Expense		3,611,506
142	OMAG924ER: 924 ENVIRONMENTAL RESERVE ACCRUAL	924005: Environmental Reserve Accrual		1,491,985
143	OMAG924SC: 924 STORM COST ACCRUAL	924004: Prov. For Property Insurance		5,799,308
144	OMAG925: 925 INJURIES & DAMAGES	925000: Injuries & Damages Expense		2,884,254
145	OMAG926: 926 PENSIONS & BENEFITS	926000: Employee Pension & Benefits		19,182,584
146	OMAG926: 926 PENSIONS & BENEFITS	926NS1: ASC 715 NSC - Emp Pens & Ben		(345,359)
147	OMAG928RS: 928 REGULATORY COMMISSION EXP - RETAIL SALES	928000: Regulatory Commission Expense ⁽²⁾		1,434,149
148	OMAG928GL: 928 REGULATORY COMMISSION EXP - GENERAL LABOR	928000: Regulatory Commission Expense ⁽²⁾		509,912
149	OMAG928PD: 928 REGULATORY COMMISSION EXP - PROD DEMAND	928000: Regulatory Commission Expense ⁽⁶⁾		199,648
150	OMAG928PL: 928 REGULATORY COMMISSION EXP - PRODUCTION LABOR	928000: Regulatory Commission Expense ⁽⁶⁾		(42,595)
151	OMAG928T: 928 REGULATORY COMMISSION EXP - TRANSMISSION	928000: Regulatory Commission Expense ⁽²⁾		219,129
152	OMAG928PE: 928 REGULATORY COMMISSION EXP - ENERGY GENERAL	928000: Regulatory Commission Expense ⁽²⁾		28,101
153	OMAG928ER: 928 REGULATORY COMMISSION EXP - ENERGY RETAIL	928000: Regulatory Commission Expense ⁽⁶⁾		52,286
154	OMAG928D: 928 REGULATORY COMMISSION EXP - DISTRIBUTION	928000: Regulatory Commission Expense ⁽⁶⁾		61,854
155	OMAG9301CS: 930.1 GENERAL ADVTSG EXP	930100: General Advertising Expenses		384,082
156	OMAG9302: 930.2 MISC GENERAL EXPENSES	930200: Miscellaneous General Expense		6,028,551
157	OMAG931: 931 RENTS	931000: Rents-Cust Accts,Serv,Sales,GA		518,904
158	OMAG935: 935 MNTNCE OF GENERAL PLT	935000: Maintenance Of General Plant		1,358,721
159		Subtotal Administrative and General Exp		91,626,250
160		Total		1,202,767,907

Notes:

- ⁽¹⁾ Reference WP/P EX 1.4 - 1.7 for Affiliate/Non-Affiliate split.
⁽²⁾ Reference WP/P EX 1.8 for 501 A/C balances for Eligible/Ineligible Fuel Expense.
⁽³⁾ Reference WP/P EX 1.9 for 502100 A/C balances for Eligible/Ineligible Chemicals Expense.
⁽⁴⁾ Reference WP/P EX 1.10 for 509 A/C balances for Eligible/Ineligible Emissions Allowance Expense.
⁽⁵⁾ Reference WP/P EX 1.11 for 555 A/C balances for Eligible/Ineligible Purchased Power.
⁽⁶⁾ Reference WP/P EX 1.12 for Transmission High/Low split.
⁽⁷⁾ Reference WP/P EX 1.13 for Distribution Primary/Secondary split.
⁽⁸⁾ Reference WP/P EX 1.14 for balances by project code.

Entergy Texas, Inc.
Cost of Service
Operation and Maintenance Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Account and Description	Non-Affiliate	Affiliate	Total
1	500000: Oper Supervision & Engineerin	3,219,723	3,009,717	6,229,440
2	501000: Fuel	(501,205)	(143,258)	(644,463)
3	501100: Fuel - Oil	784,944	-	784,944
4	501203: Fuel-Natural Gas	447,560,879	-	447,560,879
5	501301: Fuel - Coal	19,618,712	1,699,773	21,318,485
6	502000: Steam Expenses	4,089,765	215,641	4,305,405
7	502100: Chemicals-MATS Compliance	486,327	67,844	554,171
8	505000: Electric Expenses	5,419,229	457,937	5,877,166
9	506000: Misc Steam Power Expenses	6,071,728	2,870,532	8,942,260
10	507000: Rents - Steam Power Generation	18,730	28,794	47,524
11	509100: NOX Emissions Allowance Exp	-	-	-
12	509101: NOX Seasonal Allowances Exp	237	-	237
13	509102: MCPS Emission Credits	470,238	-	470,238
14	509103: NOX Conversion Allowance Exp	406	-	406
15	510000: Maintenance Supr & Engineerin	596,304	360,203	956,507
16	511000: Maintenance Of Structures	1,759,479	519,581	2,279,060
17	512000: Maintenance Of Boiler Plant	9,731,642	3,849,144	13,580,785
18	513000: Maintenance Of Electric Plant	6,151,211	421,852	6,573,063
19	514000: Maintenance Of Misc Steam Plt	2,412,648	1,396,272	3,808,920
20	Subtotal Steam Power Generation	507,890,995	14,754,032	522,645,027
21	535000: Operating Supervision & Engin	-	-	-
22	538000: Electric Expenses	(12,756)	-	(12,756)
23	539000: Misc Hydro Power Generation	(4,774)	772	(4,001)
24	542000: Maintenance Of Structures	(496)	-	(496)
25	544000: Maint Of Electric Plt	(154,401)	-	(154,401)
26	Subtotal Hydraulic Power Generation	(172,427)	772	(171,655)
27	546000: Operation Superv & Engineerin	1,008,119	41,135	1,049,254
28	548000: Generation Expenses	1,761,212	-	1,761,212
29	549000: Misc Oth Pwr Generation Exps	6,325,766	107,722	6,433,487
30	550000: Rents - Other Power Generation	16,472	-	16,472
31	551000: Maint Supv & Engineering	88,070	36,449	124,519
32	552000: Maintenance Of Structures	117,602	-	117,602
33	553000: Maint-Gener & Elec Equipment	1,758,944	1,983	1,760,927
34	554000: Maint-Misc Other Pwr Gen Plt	851,170	-	851,170
35	Subtotal Other Power Generation	11,927,356	187,289	12,114,644
36	555002: System Purchases From Others	405,705,692	-	405,705,692
37	555005: Co-Generation	1,333,181	-	1,333,181
38	555010: Rsrc Plan Purch Pwr - Affiltd	181,279,654	-	181,279,654

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

WP/P EX 1.4

Entergy Texas, Inc.
Cost of Service
Operation and Maintenance Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Account and Description	Non-Affiliate	Affiliate	Total
39	555015: MISO Schedule 24 Admin	295,672	-	295,672
40	555390: System Agreement Payments	(0)	-	(0)
41	556000: System Control & Load Disp.	1,542	999,028	1,000,570
42	557000: Other Expenses	-	15,363	15,363
43	557002: Deferred Electric Fuel Cost	(133,748,521)	-	(133,748,521)
44	557400: MISO Misc Purchased Pwr Exp	326,389	-	326,389
45	Subtotal Other Power Supply Expenses	455,193,609	1,014,391	456,208,000
46	560000: Oper Super & Engineering	958,908	1,723,452	2,682,360
47	561200: Load Dispatch- transm system	180	2,232,303	2,232,483
48	5612BA: LBA Schedule 24 Recoverable	-	250,874	250,874
49	561300: Load disptch-transm serv & sch	-	59,309	59,309
50	561410: MISO Schedule 10 Admin	6,030,448	-	6,030,448
51	561500: Syst plan & standards devlpmnt	-	426,292	426,292
52	561600: Transmission Service Studies	-	2,968	2,968
53	561800: Reliability planning	630,453	-	630,453
54	5618BB: MISO Schedule BB	156,687	-	156,687
55	562000: Station Expenses	231,212	-	231,212
56	563000: Overhead Line Expenses	1,629,859	65,875	1,695,734
57	565S26: MISO Schedule 26 Expense	14,984	-	14,984
58	565SC2: MISO SCH 2 Expense	7,213,526	-	7,213,526
59	566000: Misc. Transmission Expenses	265,555	655,333	920,889
60	567000: Rents - Transmission System	378,722	2,258	380,980
61	568000: Maint. Supervision & Engineer	2,253,520	1,087,994	3,341,515
62	569000: Maintenance Of Structures	164,525	83,919	248,445
63	569100: Maint Transm Computer&Telecom	-	2,482	2,482
64	569200: Maint of transm computer softw	-	71,225	71,225
65	570000: Maint. Of Station Equipment	1,956,889	4,117	1,961,006
66	571000: Maint Of Overhead Lines	2,975,814	-	2,975,814
67	573000: Maint Misc Transmission Plant	22,861	18,295	41,156
68	Subtotal Electric Transmission Expenses	24,884,144	6,686,697	31,570,841
69	575700: MISO Market Admin Charges	3,354,505	-	3,354,505
70	Subtotal Electric Regional Market Exp	3,354,505	-	3,354,505
71	580000: Operation Supervision&Engineer	6,695,047	2,189,852	8,884,899
72	581000: Load Dispatching	778,558	4,248	782,806
73	582000: Station Expenses	557,281	-	557,281
74	583000: Overhead Line Expenses	4,546,209	2,487	4,548,696
75	584000: Underground Line Exps	1,472,090	80,006	1,552,096
76	585000: Street Light & Signal System	305,990	-	305,990

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

WP/P EX 1.5

Entergy Texas, Inc.
Cost of Service
Operation and Maintenance Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Account and Description	Non-Affiliate	Affiliate	Total
77	586000: Meter Expenses	2,073,403	9,026	2,082,428
78	587000: Customer Installation Expense	558,590	252	558,842
79	588000: Misc Distribution Expense	3,726,456	1,425,914	5,152,370
80	589000: Rents - Distribution System	1,048,335	194,750	1,243,085
81	590000: Maint. Supervision & Engineer	2,169,341	83,881	2,253,221
82	591000: Maintenance Of Structures	1,365,567	31	1,365,599
83	592000: Maint. Of Station Equipment	1,086,158	53,935	1,140,093
84	593000: Maintenance Of Overhead Lines	16,558,436	261,428	16,819,865
85	594000: Maint Underground Lines	1,482,798	2,191	1,484,988
86	595000: Maint. Of Line Transformers	20,914	325	21,239
87	596000: Maint. St. Lght. & Sig. Syst.	946,296	11,111	957,407
88	597000: Maintenance Of Meters	159,712	782	160,494
89	598000: Maint. Misc. Distribution Plt	860,104	56,720	916,824
90	Subtotal Electric Distribution Expenses	46,411,284	4,376,940	50,788,223
91	901000: Supervision	172,923	109,958	282,880
92	902000: Meter Reading Expenses	2,388,884	131,714	2,520,598
93	903001: Customer Records	1,449,406	9,453,477	10,902,883
94	903002: Collection Expense	2,191,026	1,738,035	3,929,061
95	904000: Uncollectible Accounts	(270,091)	19,077	(251,014)
96	904001: Uncollect Acct Elect-Write Off	3,531,068	-	3,531,068
97	905000: Misc Customer Accounts Exp	35,397	35,479	70,876
98	Subtotal Customer Accounts Expenses	9,498,614	11,487,739	20,986,353
99	907000: Supervision	611,179	310,303	921,483
100	908000: Customer Assistance Expenses	10,288,049	182,759	10,470,809
101	908100: Customer assistance over/under	(372,543)	-	(372,543)
102	909000: Information & Instruct Adv Ex	208,943	579,111	788,054
103	910000: Misc Cust Ser &Information Ex	1,042,374	107,493	1,149,866
104	Subtotal Customer Service and Info Exp	11,778,002	1,179,667	12,957,669
105	911000: Supervision	(115)	1,103	988
106	912000: Demon. & Selling Exp.	474,570	-	474,570
107	913000: Advertising Expense	80,801	68,896	149,698
108	916000: Miscellaneous Sales Expenses	-	62,794	62,794
109	Subtotal Sales Expenses	555,256	132,793	688,049
110	920000: Adm & General Salaries	3,267,939	29,824,598	33,092,537
111	921000: Office Supplies And Expenses	190,316	1,126,697	1,317,014
112	923000: Outside Services Employed	5,269,232	8,590,636	13,859,868
113	924000: Property Insurance Expense	3,381,898	229,608	3,611,506

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

WP/P EX 1.6

Entergy Texas, Inc.
Cost of Service
Operation and Maintenance Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Account and Description	Non-Affiliate	Affiliate	Total
114	924004: Prov. For Property Insurance	5,799,308	-	5,799,308
115	924005: Environmental Reserve Accrual	1,491,985	-	1,491,985
116	925000: Injuries & Damages Expense	2,348,141	516,114	2,864,254
117	926000: Employee Pension & Benefits	8,947,993	10,234,592	19,182,584
118	926NS1: ASC 715 NSC - Emp Pens & Ben	(7,687,092)	7,341,733	(345,359)
119	928000: Regulatory Commission Expense	1,832,418	629,867	2,462,284
120	930100: General Advertising Expenses	362,564	21,528	384,092
121	930200: Miscellaneous General Expense	(116,329)	6,144,880	6,028,551
122	931000: Rents-Cust Accts,Serv,Sales,GA	291,325	227,578	518,904
123	935000: Maintenance Of General Plant	1,062,998	295,724	1,358,721
124	Subtotal Administrative and General Exp	26,442,695	65,183,555	91,626,250
125	Total	1,097,764,033	105,003,874	1,202,767,907

Entergy Texas, Inc.
Cost of Service
Account 501 Fuel Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Account	Project	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total ¹¹
1	501000	Ineligible for Fuel Recovery	(1,630)	(10,947)	(39,600)	(5,960)	(9,018)	(64,015)	(49,777)	(108,104)	(82,584)	(73,776)	(108,203)	(90,851)	(644,463)
2	501000	Subtotal 501000	(1,630)	(10,947)	(39,600)	(5,960)	(9,018)	(64,015)	(49,777)	(108,104)	(82,584)	(73,776)	(108,203)	(90,851)	(644,463)
3	501100	Eligible for Fuel Recovery	162	38,943	34,628	5,367	-	216	59,977	3,615	3,936	80,942	41,053	22,064	290,903
4	501100	Ineligible for Fuel Recovery	-	-	-	207,006	252,072	8,233	(1,597)	28,280	48	-	-	-	494,042
5	501100	Subtotal 501100	162	38,943	34,628	212,374	252,072	8,449	58,380	31,895	3,984	80,942	41,053	22,064	784,944
6	501203	Eligible for Fuel Recovery	17,391,711	122,866,659	31,370,780	22,068,748	20,429,650	27,020,769	36,188,926	42,639,289	35,946,745	37,924,590	31,800,800	21,912,211	447,560,879
7	501203	Subtotal 501203	17,391,711	122,866,659	31,370,780	22,068,748	20,429,650	27,020,769	36,188,926	42,639,289	35,946,745	37,924,590	31,800,800	21,912,211	447,560,879
8	501301	Eligible for Fuel Recovery	335,506	2,178,254	839,862	1,968,034	413,472	910,667	1,526,376	3,427,888	3,056,012	1,917,326	2,126,429	918,888	19,618,712
9	501301	Ineligible for Fuel Recovery	89,457	153,643	134,097	160,506	62,972	104,193	72,764	233,718	255,311	136,435	150,631	146,046	1,699,773
10	501301	Subtotal 501301	424,963	2,331,897	973,959	2,128,540	476,444	1,014,859	1,599,140	3,661,605	3,311,322	2,053,761	2,277,059	1,064,933	21,318,485
11		Total	17,815,207	125,226,553	32,339,767	24,403,702	21,149,149	27,980,061	37,796,669	46,224,686	39,178,468	39,985,517	34,010,710	22,908,358	469,019,845

Notes:

¹¹ Reference WP/P EX 1.1 for total account balances.

Entergy Texas, Inc.
Cost of Service
Account 502100 Chemicals Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Account	Project	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total ⁽¹⁾
1	502100	Eligible for Fuel Recovery	15,730	-	94,047	85,657	18,597	-	-	18,646	97,673	130,541	49,438	-	488,327
2	502100	Ineligible for Fuel Recovery	(15,292)	35,155	(8,873)	5,105	(15,620)	35,418	15,133	50,178	25,905	(90,610)	(13,740)	45,085	87,844
3	502100	Subtotal 502100	438	35,155	85,174	70,762	977	35,418	15,133	68,824	123,578	39,931	35,696	45,085	554,171
4		Total	438	35,155	85,174	70,762	977	35,418	15,133	68,824	123,578	39,931	35,696	45,085	554,171

Notes:

⁽¹⁾ Reference WP/P EX 1.1 for total account balance.

Entergy Texas, Inc.
Cost of Service
Account 509 Allowances Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Account	Project	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total ⁽¹⁾
1	509100	Ineligible for Fuel Recovery	42,391	42,391	42,391	42,391	(169,565)	-	-	-	-	-	-	-	-
2	509100	Subtotal 509100	42,391	42,391	42,391	42,391	(169,565)	-	-	-	-	-	-	-	-
3	509101	Eligible for Fuel Recovery	-	-	-	-	48	79	102	-	8	(0)	-	-	237
4	509101	Subtotal 509101	-	-	-	-	48	79	102	-	8	(0)	-	-	237
5	509102	Ineligible for Fuel Recovery	-	-	-	-	211,957	23,163	39,187	39,187	39,187	39,187	39,187	39,187	470,238
6	509102	Subtotal 509102	-	-	-	-	211,957	23,163	39,187	39,187	39,187	39,187	39,187	39,187	470,238
7	509103	Eligible for Fuel Recovery	-	-	-	-	-	-	-	-	313	92	-	-	406
8	509103	Subtotal 509103	-	-	-	-	-	-	-	-	313	92	-	-	406
9		Total	42,391	42,391	42,391	42,391	42,439	23,241	39,289	39,187	39,508	39,279	39,187	39,187	470,881

Notes:

⁽¹⁾ Reference WP/P EX 1.1 for total account balances.

Entergy Texas, Inc.
Cost of Service
Account 555 Purchased Power Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Account	Project	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	Total ⁽¹⁾
1	555002	Eligible for Fuel Recovery	25,188,903	36,039,269	22,601,590	20,159,683	30,888,469	29,926,422	30,544,280	28,228,438	33,653,856	39,658,650	35,018,770	27,483,174	359,391,504
2	555002	Ineligible for Fuel Recovery	3,505,448	3,489,982	4,097,247	2,470,775	4,165,237	5,859,461	5,861,717	5,861,456	3,787,760	2,059,462	2,059,202	3,096,441	46,314,188
3	555002	Subtotal 555002	28,694,351	39,529,251	26,698,837	22,630,459	35,053,707	35,785,883	36,405,997	34,089,894	37,441,616	41,718,112	37,077,971	30,579,614	405,705,692
4	555005	Eligible for Fuel Recovery	115,895	122,498	77,157	123,424	88,623	88,362	86,781	94,133	113,934	130,760	148,671	142,943	1,333,181
5	555005	Subtotal 555005	115,895	122,498	77,157	123,424	88,623	88,362	86,781	94,133	113,934	130,760	148,671	142,943	1,333,181
6	555010	Eligible for Fuel Recovery	4,137,736	5,165,057	(1,221,214)	1,332,726	1,557,033	2,495,957	4,379,781	3,213,262	2,260,487	5,088,316	3,612,993	4,686,520	36,708,653
7	555010	Ineligible for Fuel Recovery	11,773,682	13,109,771	13,040,008	13,760,710	11,843,749	3,841,848	12,803,583	12,321,591	12,369,996	13,611,966	11,725,222	14,368,874	144,571,001
8	555010	Subtotal 555010	15,911,417	18,274,828	11,818,794	15,093,436	13,400,782	6,337,805	17,183,364	15,534,853	14,630,483	18,700,282	15,338,216	19,055,394	181,279,654
9	555015	Ineligible for Fuel Recovery	19,280	25,213	24,210	27,964	25,672	23,892	24,489	28,232	26,471	27,666	21,304	21,281	295,672
10	555015	Subtotal 555015	19,280	25,213	24,210	27,964	25,672	23,892	24,489	28,232	26,471	27,666	21,304	21,281	295,672
11	555390	Ineligible for Fuel Recovery	(0)	-	-	-	-	-	-	(0)	-	-	-	-	(0)
12	555390	Subtotal 555390	(0)	-	-	-	-	-	-	(0)	-	-	-	-	(0)
13		Total	44,740,943	57,951,790	38,818,999	37,875,282	48,568,793	42,235,942	53,700,630	49,747,111	52,212,504	60,576,821	52,586,161	49,798,232	588,614,199

Notes:

⁽¹⁾ Reference WP/P EX 1.1 for total account balances.

Entergy Texas, Inc.
Cost of Service
Transmission High Low - O&M Expense
Electric
For the Test Year Ended December 31, 2021

Line No.	Account and Description	Transmission High	Transmission Low	Total
1	561: Load Dispatching	1,217,758	1,503,295	2,721,053
2	562: Station Expenses	103,475	127,737	231,212
3	Subtotal Operation	1,321,233	1,631,032	2,952,265
4	569: Maintenance Of Structures	144,173	177,978	322,152
5	570: Maint. Of Station Equipment	877,613	1,083,393	1,961,006
6	Subtotal Maintenance	1,021,786	1,261,372	2,283,158
7	Subtotal Substation	2,343,018	2,892,404	5,235,422
8	Substation Ratio - Voltage Level ⁽¹⁾	45%	55%	100%
9	563: Overhead Line Expenses	755,840	939,894	1,695,734
10	567: Rents	169,814	211,165	380,980
11	Subtotal Operation	925,654	1,151,059	2,076,713
12	571: Maint Of Overhead Lines	1,326,410	1,649,404	2,975,814
13	Subtotal Maintenance	1,326,410	1,649,404	2,975,814
14	Subtotal Overhead Lines	2,252,064	2,800,463	5,052,527
15	Overhead Ratio - Voltage Level ⁽²⁾	45%	55%	100%
16	560: Oper Super & Engineering	1,198,446	1,483,914	2,682,360
17	566: Misc. Transmission Expenses	411,442	509,447	920,889
18	Subtotal Operation	1,609,888	1,993,361	3,603,249
19	Other Operation Expenses Ratio - Voltage Level ⁽³⁾	45%	55%	100%
20	568: Maint. Supervision & Engineer	1,492,028	1,849,487	3,341,515
21	573: Maint Misc Transmission Plant	18,377	22,779	41,156
22	Subtotal Maintenance	1,510,404	1,872,266	3,382,671
23	Other Maintenance Expenses Ratio - Voltage Level ⁽⁴⁾	45%	55%	100%
24	Subtotal Other	3,120,292	3,865,627	6,985,919
25	Total	7,715,374	9,558,495	17,273,869

Notes:

⁽¹⁾ Reference Plant in Service H/L voltages by account 352 & 353 balances on WP/P RB 1.7.

⁽²⁾ Reference Plant in Service H/L voltages by account 354, 355 & 356 balances on WP/P RB 1.7.

⁽³⁾ Split on Other Operation O&M Ratio (Operation H/L divided by Operation Total).

⁽⁴⁾ Split on Other Maintenance O&M Ratio (Maintenance H/L divided by Maintenance Total).

Entergy Texas, Inc.
Cost of Service
Distribution Primary Secondary - O&M Expense
Electric
For the Test Year Ended December 31, 2021

Line No.	Account and Description	Distribution Primary	Distribution Secondary	Distribution Services	Total
1	583: Overhead Line Expenses	3,445,202	555,543	547,951	4,548,696
2	593: Maintenance Of Overhead Lines	12,739,437	2,054,249	2,026,178	16,819,865
3	Subtotal Overhead Lines	16,184,639	2,609,792	2,574,130	21,368,561
4	Overhead Lines Ratio ⁽¹⁾	76%	12%	12%	100%
5	584: Underground Line Exps	784,506	375,533	392,058	1,552,096
6	594: Maint Underground Lines	750,586	359,296	375,106	1,484,988
7	Subtotal Underground Lines	1,535,092	734,829	767,164	3,037,085
8	Underground Lines Ratio ⁽²⁾	51%	24%	25%	100%
9	Total	17,719,731	3,344,621	3,341,294	24,405,645

Notes:

⁽¹⁾ Reference Plant in Service primary/secondary split by account 364 & 365 balances on WP/P RB 1.10 (primary/secondary split) and account 369.1 balances on WP/P RB 1.5 (100% Distribution Services).

⁽²⁾ Reference Plant in Service primary/secondary split by account 366 & 367 balances on WP/P RB 1.10 (primary/secondary split) and account 369.2 balances on WP/P RB 1.5 (100% Distribution Services).

Entergy Texas, Inc.
Cost of Service
Account 928 Regulatory Commission Expenses
Electric
For the Test Year Ended December 31, 2021

Line No.	Project and Description	Non-Affiliate	Affiliate	Total
1	C6PPWS1384: Orange County Self-Build	12,356	-	12,356
2	F3PCE01591: MISC FERC REG COMM EXP	-	173	173
3	F3PCE01601: FERC - OPEN ACCESS TRANSMISSION	-	5,840	5,840
4	F3PCF10448: ENTERGY OPERATING COMPANIES TAX SVC	-	10,427	10,427
5	F3PCF21600: CORP RPTG ANALYSIS & POLICY ALL COS	-	18	18
6	F3PCF239TX: CORP RPTNG ANALYSIS/POLICY EGS-TX	-	129	129
7	F3PCF24036: CORP RPTG ANALYSIS & POLICY- REG CO	-	49,388	49,388
8	F3PCSYSRAF: SYSTEM REGULATORY AFFAIRS-FEDERAL	-	1,543	1,543
9	F3PCSYSRAS: SYSTEM REGULATORY AFFAIRS-STATE	-	213,380	213,380
10	F3PCTDDS26: Utility Management Support - O&M	-	153	153
11	F3PCTDDS76: CSS MANAGE & CONSULT TEXAS EGS OPS	-	10,684	10,684
12	F3PCZU1571: EGS TX FUEL RELATED MATTERS	52,286	-	52,286
13	F3PPEECRF3: TX Energy Effic Cost Recovery Factr	16,988	10,941	27,929
14	F3PPETIACC: ETI Accounting Order	2,561	-	2,561
15	F3PPETIAFP: PUCT Assistance Federal Proceedings	192,354	-	192,354
16	F3PPGENR20: ETI Generation Rider	116,711	59,289	176,000
17	F3PPLAURA2: ETI Hurricane Laura Secur (Path 2)	-	357	357
18	F3PPMIREPO: MISO Reactive Power Filing	-	288	288
19	F3PPSPE057: SPO Strategic/Regulatory Initiatives	-	89	89
20	F3PPSPE113: SPO ETI Strategic/Regulatory	-	1,196	1,196
21	F3PPSPE263: SPO ETI Hardin Expense	-	11,292	11,292
22	F3PPTRCE18: 2018 Texas Rate Case Support	-	109	109
23	F3PPTRCT18: 2018 Texas Rate Case Support-Other	811,745	(1,565)	810,180
24	F3PPTRCT22: 2022 ETI Rate Case Support	-	42,542	42,542
25	F3PPTXDCRF: ETI DCRF Distr Cost Recovery Factor	44,258	(1,730)	42,528
26	F3PPTXLARA: Hurricane Laura Legal Services -TX	176,901	-	176,901
27	F3PPTXREG2: Regulatory Affairs - Texas (ETI)	-	4,664	4,664
28	F3PPTXTCRF: ETI TCRF	153,183	56,744	209,928
29	F5PCZU1573: REGULATORY AFFAIRS -- 100% EGS TX	295,669	101,165	396,834
30	F5PCZUDEPT: SUPERVISION & SUPPORT - DOMESTIC UT	-	29,286	29,286
31	F5PPAMICNI: AMI IT Com Network Support AMI Cust	-	19,126	19,126
32	F5PPSETCON: Settings & Configuration O&M	-	3,073	3,073
33	F5PPZZ580B: REGULATORY AFFAIRS-A&G	-	1,265	1,265
34	NA: Not Applicable	(42,595)	-	(42,595)
35	Subtotal 928000	1,832,418	629,867	2,462,284

Entergy Texas, Inc.
Cost of Service
Regulatory Debits and Credits
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Account and Description	Amount
1	RD407D: 407.348 REGULATORY DEBITS	407348: Regulatory Debits	11,333,422
2	RD407ADIT: 407.351 REGULATORY DEBITS - AMORT SEC ADIT BEN	407351: Reg. Debit-Amort Sec ADIT Ben	3,077,831
3	RD407TTC: 407.353 REGULATORY DEBITS - TTC AMORT	407353: Reg Debit - TTC amortization	2,300,635
4	RC407: 407.403 REGULATORY CREDITS	407403: Regulatory Credits	(4,714,260)
5	RCASB: 407.425 REGULATORY CREDITS - ARO - ASBESTOS REMOVAL	407425: Reg Credit-ARO-Other Removal	(137,382)
6	RC407GR: 407.4GR REGULATORY CREDITS - GR UNDER COLLECT	4074GR: Reg Credit- GR Under Collect	(3,004,225)
7	RC407TCRF: 407.4TC REGULATORY CREDITS - TCRF UNDER COLLECT	4074TC: Reg Credit-TCRF Under Collect	(2,338,278)
8	RD407TCRF: 407.3TC REGULATORY DEBITS - TCRF OVER COLLECT	4073TC: Reg Debit - TCRF Over Collect	3,316,838
9	RC407POS: 407.412 REG CREDITS - POS LAG FROM TAX REFORM	407412: Reg Cr Pos Lag from Tax Reform	(3,866,476)
10	RD407AMS: 407.366 REGULATORY DEBITS - AMS-OVR/UND REC	407366: Reg Debit AMS Surcharge	1,825,016
11	RD407GR: 407.3GR REGULATORY DEBITS - GEN RIDER	4073GR: Reg Debit - GR Over Collect	4,801,733
12	RD407NS: 407.3NS REGULATORY DEBITS - NECHES/SABINE	4073NS: Reg Debit - Neches/Sabine	2,412,229
13	RC407TTC: 407.453 REGULATORY CREDITS - TTC AMORT	407453: REG CREDIT-TTC UNDER-RECOVER	(3,482,401)
14	RC407AMS: 407.466 REGULATORY CREDITS - AMS-OVR/UND REC	407466: Reg CR AMS Surcharge	(15,727,184)
13		Total	(4,202,504)

Entergy Texas, Inc.
Cost of Service
Depreciation, Amortization & Accretion Expense
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Account and Description	FN	Amount
1	DXP311: 311 STRUCTURES & IMPROVEMENTS	4030AM: Depreciation Expense		8,928,142
2	DXP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	4030TA: Depr Exp Contra PIS TX Secur		(10,961)
3	DXP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	4030TR: Depr Exp Contra TX Rita Secur		(3,540)
4	DXP312: 312 BOILER PLANT EQUIPMENT	4030AM: Depreciation Expense		14,325,935
5	DXP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	4030TA: Depr Exp Contra PIS TX Secur		(80,357)
6	DXP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	4030TR: Depr Exp Contra TX Rita Secur		(11,543)
7	DXP314: 314 TURBOGENERATOR UNITS	4030AM: Depreciation Expense		14,800,956
8	DXP314C: 314 TURBOGENERATOR UNITS - CONTRA	4030TA: Depr Exp Contra PIS TX Secur		(32,650)
9	DXP314C: 314 TURBOGENERATOR UNITS - CONTRA	4030TR: Depr Exp Contra TX Rita Secur		(66,735)
10	DXP315: 315 ACCESSORY ELECTRIC EQUIP	4030AM: Depreciation Expense		3,367,037
11	DXP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	4030TA: Depr Exp Contra PIS TX Secur		(75,561)
12	DXP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	4030TR: Depr Exp Contra TX Rita Secur		(1,244)
13	DXP316: 316 MISC POWER PLANT EQUIP	4030AM: Depreciation Expense		519,907
14	DXP316C: 316 MISC POWER PLANT EQUIP - CONTRA	4030TA: Depr Exp Contra PIS TX Secur		(45,635)
15	DXP316C: 316 MISC POWER PLANT EQUIP - CONTRA	4030TR: Depr Exp Contra TX Rita Secur		(10)
16	DXP317: 317 ASSET RETIREMENT OBLIGATION	403113: DEP EXP-REMOV-COAL CONTRA		(23,858)
17	DXP317: 317 ASSET RETIREMENT OBLIGATION	403114: DEPREC EXP ARO ASSET-COAL		36,107
18	DXP317: 317 ASSET RETIREMENT OBLIGATION	403115: Dep Exp-Remov-Fos Steam Contra		(338,940)
19	DXP317: 317 ASSET RETIREMENT OBLIGATION	403116: Deprec Exp ARO Asset-Fossil		6,982
20	DXP341: 341 STRUCTURES & IMPROVEMENTS	4030AM: Depreciation Expense		895,609
21	DXP342: 342 FUEL HOLDERS, PRODUCRS & ACCESS	4030AM: Depreciation Expense		284,088
22	DXP343: 343 PRIME MOVERS	4030AM: Depreciation Expense		8,770,743
23	DXP344: 344 GENERATORS	4030AM: Depreciation Expense		6,066,705
24	DXP345: 345 ACCESSORY ELECTRIC EQUIPMENT	4030AM: Depreciation Expense		1,895,110
25	DXP346: 346 MISCELLANEOUS POWER PLANT EQUIP	4030AM: Depreciation Expense		198,437
26		Subtotal PRODUCTION DEPRECIATION EXPENSE		59,404,723
27	DXT3502: 350.2 LAND EASEMENTS	4030AM: Depreciation Expense ¹	TH	339,636
28	DXT3502: 350.2 LAND EASEMENTS	4030AM: Depreciation Expense ¹	TL	321,006
29	DXT352: 352 STRUCTURES & IMPROVEMENTS	4030AM: Depreciation Expense ¹	TH	578,415
30	DXT352: 352 STRUCTURES & IMPROVEMENTS	4030AM: Depreciation Expense ¹	TL	499,711
31	DXT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	TH	(2,524)
32	DXT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	TL	(2,181)
33	DXT353: 353 STATION EQUIPMENT	4030AM: Depreciation Expense ¹	TH	6,701,423
34	DXT353: 353 STATION EQUIPMENT	4030AM: Depreciation Expense ¹	TL	9,782,436
35	DXT353C: 353 STATION EQUIPMENT - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	TH	(25,334)
36	DXT353C: 353 STATION EQUIPMENT - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	TL	(32,296)
37	DXT353C: 353 STATION EQUIPMENT - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹	TH	(7,263)
38	DXT353C: 353 STATION EQUIPMENT - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹	TL	(9,259)
39	DXT353SU: 353 STATION EQUIPMENT - STEP UPS	4030AM: Depreciation Expense ¹	S	972,309
40	DXT354: 354 TOWERS & FIXTURES	4030AM: Depreciation Expense ¹	TH	335,047
41	DXT354: 354 TOWERS & FIXTURES	4030AM: Depreciation Expense ¹	TL	61,646
42	DXT354C: 354 TOWERS & FIXTURES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	TH	(800)
43	DXT354C: 354 TOWERS & FIXTURES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	TL	(147)
44	DXT354C: 354 TOWERS & FIXTURES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹	TH	(14,139)
45	DXT354C: 354 TOWERS & FIXTURES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹	TL	(2,601)
46	DXT355: 355 POLES & FIXTURES	4030AM: Depreciation Expense ¹	TH	5,293,358
47	DXT355: 355 POLES & FIXTURES	4030AM: Depreciation Expense ¹	TL	6,216,444
48	DXT355C: 355 POLES & FIXTURES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	TH	(111,866)
49	DXT355C: 355 POLES & FIXTURES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	TL	(131,373)
50	DXT355C: 355 POLES & FIXTURES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹	TH	(209,157)
51	DXT355C: 355 POLES & FIXTURES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹	TL	(245,631)
52	DXT356: 356 OVERHEAD CONDUCTORS & DEVICES	4030AM: Depreciation Expense ¹	TH	2,424,330
53	DXT356: 356 OVERHEAD CONDUCTORS & DEVICES	4030AM: Depreciation Expense ¹	TL	3,915,446
54	DXT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	TH	(57,098)
55	DXT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	TL	(92,217)
56	DXT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹	TH	(96,127)
57	DXT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹	TL	(155,251)
58	DXT358: 358 UNDERGROUND CONDUCTORS & DEVICES	4030AM: Depreciation Expense ¹	TL	6,405
59	DXT359: 359 ROADS & TRAILS	4030AM: Depreciation Expense ¹	TH	1,401
60	DXT359: 359 ROADS & TRAILS	4030AM: Depreciation Expense ¹	TL	1,557
61		Subtotal TRANSMISSION DEPRECIATION EXPENSE		36,255,306
62	DXD3602: 360.2 LAND RIGHTS	4030AM: Depreciation Expense ¹	D1	181,525
63	DXD361: 361 STRUCTURES & IMPROVEMENTS	4030AM: Depreciation Expense		415,087
64	DXD362: 362 STATION EQUIPMENT	4030AM: Depreciation Expense		5,740,012
65	DXD362C: 362 STATION EQUIPMENT - CONTRA	4030TA: Depr Exp Contra PIS TX Secur		(93,948)
66	DXD362C: 362 STATION EQUIPMENT - CONTRA	4030TR: Depr Exp Contra TX Rita Secur		(6,914)
67	DXD364: 364 POLES, TOWERS, & FIXTURES	4030AM: Depreciation Expense ¹	D1	10,011,759
68	DXD364: 364 POLES, TOWERS, & FIXTURES	4030AM: Depreciation Expense ²	D2	2,560,335
69	DXD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	D1	(567,982)
70	DXD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	D2	(142,694)
71	DXD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹	D1	(629,954)
72	DXD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹	D2	(161,100)
73	DXD365: 365 OVERHEAD CONDUCTORS & DEVICES	4030AM: Depreciation Expense ²	D1	8,276,503
74	DXD365: 365 OVERHEAD CONDUCTORS & DEVICES	4030AM: Depreciation Expense ¹	D2	740,305
75	DXD365C: 365 OVRHD CONDUCTORS & DEVICES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹	D1	(680,407)

Entergy Texas, Inc.
Cost of Service
Depreciation, Amortization & Accretion Expense
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Account and Description	FN	Amount
76	DXD365C: 365 OVRHD CONDUCTORS & DEVICES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹²	D2	(60,860)
77	DXD365C: 365 OVRHD CONDUCTORS & DEVICES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹⁴	D1	(300,956)
78	DXD365C: 365 OVRHD CONDUCTORS & DEVICES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹⁴	D2	(26,919)
79	DXD366: 366 UNDERGROUND CONDUIT	4030AM: Depreciation Expense ¹⁴	D1	586,726
80	DXD366: 366 UNDERGROUND CONDUIT	4030AM: Depreciation Expense ¹⁷	D2	722,756
81	DXD366C: 366 UNDERGROUND CONDUIT - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹²	D1	(2,574)
82	DXD366C: 366 UNDERGROUND CONDUIT - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹⁴	D2	(3,171)
83	DXD366C: 366 UNDERGROUND CONDUIT - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹⁷	D1	92
84	DXD366C: 366 UNDERGROUND CONDUIT - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹⁷	D2	114
85	DXD367: 367 UNDG CONDUCT & DEVICES	4030AM: Depreciation Expense ¹⁴	D1	3,180,581
86	DXD367: 367 UNDG CONDUCT & DEVICES	4030AM: Depreciation Expense ¹⁴	D2	941,784
87	DXD367C: 367 UNDG CONDUCT & DEVICES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹⁴	D1	(35,459)
88	DXD367C: 367 UNDG CONDUCT & DEVICES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹⁴	D2	(10,500)
89	DXD367C: 367 UNDG CONDUCT & DEVICES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹⁷	D1	(24,902)
90	DXD367C: 367 UNDG CONDUCT & DEVICES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹⁴	D2	(7,374)
91	DXD368: 368 LINE TRANSFORMERS	4030AM: Depreciation Expense		23,592,280
92	DXD368C: 368 LINE TRANSFORMERS - CONTRA	4030TA: Depr Exp Contra PIS TX Secur		(1,501,206)
93	DXD368C: 368 LINE TRANSFORMERS - CONTRA	4030TR: Depr Exp Contra TX Rita Secur		(1,035,478)
94	DXD3691: 369.1 OVERHEAD SERVICES	4030AM: Depreciation Expense ¹⁴	DV	3,141,418
95	DXD3691C: 369.1 OVERHEAD SERVICES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹⁴	DV	(177,195)
96	DXD3691C: 369.1 OVERHEAD SERVICES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹⁷	DV	(146,555)
97	DXD3692: 369.2 UNDERGROUND SERVICES	4030AM: Depreciation Expense ¹⁴	DV	4,441,382
98	DXD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹⁴	DV	(78,248)
99	DXD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹⁷	DV	(4,514)
100	DXD370: 370 METERS	4030AM: Depreciation Expense		299,394
101	DXD371L: 371 INSTALL ON CUST PREMISES - LIGHTING	4030AM: Depreciation Expense ¹⁴		782,819
102	DXD371LC: 371 INSTALL ON CUST PREMISES - LIGHTING - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹⁴		(21,962)
103	DXD371LC: 371 INSTALL ON CUST PREMISES - LIGHTING - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹⁷		(101)
104	DXD371D: 371 INSTALL ON CUST PREMISES - OTHER	4030AM: Depreciation Expense ¹⁷		115,068
105	DXD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	4030TA: Depr Exp Contra PIS TX Secur ¹²		(3,228)
106	DXD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	4030TR: Depr Exp Contra TX Rita Secur ¹⁴		(15)
107	DXD373NR: 373 ST LIGHT & SIGNAL SYS - NON RDWAY	4030AM: Depreciation Expense		3
108	DXD373R: 373 ST LIGHT & SIGNAL SYS - ROADWAY	4030AM: Depreciation Expense		1,098,371
109	DXD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	4030TA: Depr Exp Contra PIS TX Secur		(48,645)
110	DXD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	4030TR: Depr Exp Contra TX Rita Secur		(80,375)
111	DXD370AM: 370 METERS - AMI SMART METERING	4030AM: Depreciation Expense		14,233,929
112		Subtotal DISTRIBUTION DEPRECIATION EXPENSE		75,219,007
113	DXG390: 390 STRUCTURES & IMPROVEMENTS	4030AM: Depreciation Expense		1,411,354
114	DXG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	4030TA: Depr Exp Contra PIS TX Secur		(21,243)
115	DXG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	4030TR: Depr Exp Contra TX Rita Secur		(18,281)
116	DXG391: 391 OFFICE FURNITURE & EQUIPMENT	4030AM: Depreciation Expense		3,888,036
117	DXG391C: 391 OFFICE FURNITURE & EQUIPMENT - CONTRA	4030TA: Depr Exp Contra PIS TX Secur		(1,914)
118	DXG392: 392 TRANSPORTATION EQUIPMENT	4030AM: Depreciation Expense		46,745
119	DXG393: 393 STORES EQUIPMENT	4030AM: Depreciation Expense		111,558
120	DXG394: 394 TOOLS, SHOP, & GARAGE EQUIP	4030AM: Depreciation Expense		808,193
121	DXG395: 395 LABORATORY EQUIPMENT	4030AM: Depreciation Expense		294,167
122	DXG396: 396 POWER OPERATED EQUIPMENT	4030AM: Depreciation Expense		4,910
123	DXG397: 397 COMMUNICATION EQUIPMENT	4030AM: Depreciation Expense		2,579,962
124	DXG397C: 397 COMMUNICATION EQUIPMENT - CONTRA	4030TA: Depr Exp Contra PIS TX Secur		(4,597)
125	DXG398: 398 MISCELLANEOUS EQUIPMENT	4030AM: Depreciation Expense		300,611
126	DXGESI: ESI DEPRECIATION/AMORTIZATION	4031AM: Deprec Exp billed from Serv Co		3,565,802
127		Subtotal GENERAL PLANT DEPRECIATION EXPENSE		12,965,304
128	AXI303BCDR: 303 TX DEPR - CWIP - BIG CAJUN	4040AM: Amort Limited Term Electr Plt		(92,975)
129	AXI303BCR: 303 AMORT BIG CAJUN TX RATE DEPR	4040AM: Amort Limited Term Electr Plt		91,121
130	AXI303N6R: 303 TX DEPR - CWIP - NELSON 6	4040AM: Amort Limited Term Electr Plt		(9,636)
131	AXI303CA: 303 CUSTOMER ACCOUNTING	4040AM: Amort Limited Term Electr Plt		56,133
132	AXI303CCS: 303 CUSTOMER CCS	4040AM: Amort Limited Term Electr Plt		6,077,694
133	AXI303CS: 303 CUSTOMER SERVICE	4040AM: Amort Limited Term Electr Plt		2,288,418
134	AXI303D: 303 DISTRIBUTION	4040AM: Amort Limited Term Electr Plt		11,016,012
135	AXI303TPXI: 303 A&G / MISC	4040AM: Amort Limited Term Electr Plt		8,110,000
136	AXI303TPXI: 303 A&G / MISC	4040CC: CCA Depreciation - Reg		12,215
137	AXI303L: 303 A&G / MISC - LABOR RELATED	4040AM: Amort Limited Term Electr Plt		307,228
138	AXI303NNP: 303 NON-NUCLEAR PRODUCTION - NON-FUEL	4040AM: Amort Limited Term Electr Plt		200,382
139	AXI303TD: 303 TRANSMISSION & DISTRIBUTION	4040AM: Amort Limited Term Electr Plt		606,275
140	AXI303T: 303 TRANSMISSION	4040AM: Amort Limited Term Electr Plt		1,914,855
141		Subtotal INTANGIBLE PLANT DEPRECIATION EXPENSE		30,577,723
142	APL407: 407 AMORTIZATION OF PROPERTY LOSS	407000: Amortization Of Property Loss		2,333,869
143		Subtotal 407 AMORTIZATION OF PROPERTY LOSS		2,333,869
144	AEAROTO: 411 ACCRETION EXPENSE - ARO	411104: Accretion Exp - ARO Asset-Coal		64,764
145	AEAROTO: 411 ACCRETION EXPENSE - ARO	411107: Accretion Exp-ARO Asset-Fossil		392,327
146		Subtotal 411 ACCRETION EXPENSE - ARO		457,091
147		Total		217,213,023

Entergy Texas, Inc.
Cost of Service
Depreciation, Amortization & Accretion Expense
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Account and Description	FN	Amount
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Notes:

¹³⁾ Reference WP/P EX 3.4 for Transmission High/Low split

¹⁴⁾ Reference WP/P EX 3.5 for Distribution Primary/Secondary split

¹⁵⁾ Reference WP/P EX 3.6 for Lighting/Other split

Entergy Texas, Inc.
Cost of Service
Transmission High Low - Depreciation Expense
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Amount
1	350.2 LAND EASEMENTS	339,636
2	352 STRUCTURES & IMPROVEMENTS	578,415
3	352 STRUCTURES & IMPROVEMENTS - CONTRA	(2,524)
4	353 STATION EQUIPMENT	6,701,423
5	353 STATION EQUIPMENT - CONTRA	(32,597)
6	354 TOWERS & FIXTURES	335,047
7	354 TOWERS & FIXTURES - CONTRA	(14,939)
8	355 POLES & FIXTURES	5,293,358
9	355 POLES & FIXTURES - CONTRA	(321,022)
10	356 OVERHEAD CONDUCTORS & DEVICES	2,424,330
11	356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(153,225)
12	359 ROADS & TRAILS	1,401
13	Subtotal Transmission High	15,149,302
14	350.2 LAND EASEMENTS	321,006
15	352 STRUCTURES & IMPROVEMENTS	499,711
16	352 STRUCTURES & IMPROVEMENTS - CONTRA	(2,181)
17	353 STATION EQUIPMENT	9,782,436
18	353 STATION EQUIPMENT - CONTRA	(41,555)
19	354 TOWERS & FIXTURES	61,646
20	354 TOWERS & FIXTURES - CONTRA	(2,749)
21	355 POLES & FIXTURES	6,216,444
22	355 POLES & FIXTURES - CONTRA	(377,004)
23	356 OVERHEAD CONDUCTORS & DEVICES	3,915,446
24	356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(247,468)
25	358 UNDERGROUND CONDUCTORS & DEVICES	6,405
26	359 ROADS & TRAILS	1,557
27	Subtotal Transmission Low	20,133,696
28	353 STATION EQUIPMENT - STEP UPS	972,309
29	Subtotal Step Up	972,309
30	Total	36,255,306

Entergy Texas, Inc.
Cost of Service
Distribution Primary Secondary - Depreciation Expense
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Total	Distribution Primary	Distribution Secondary	Primary Ratio ⁽¹⁾	Secondary Ratio ⁽¹⁾
1	360.2 LAND RIGHTS	181,525	181,525	-	100.00%	
2	364 POLES, TOWERS, & FIXTURES	12,572,094	10,011,759	2,560,335	79.63%	20.37%
3	364 POLES, TOWERS, & FIXTURES - CONTRA	(1,491,730)	(1,187,936)	(303,794)	79.63%	20.37%
4	365 OVERHEAD CONDUCTORS & DEVICES	9,016,808	8,276,503	740,305	91.79%	8.21%
5	365 OVRHD CONDUCTORS & DEVICES - CONTRA	(1,069,142)	(981,363)	(87,780)	91.79%	8.21%
6	366 UNDERGROUND CONDUIT	1,309,481	586,726	722,756	44.81%	55.19%
7	366 UNDERGROUND CONDUIT - CONTRA	(5,538)	(2,481)	(3,057)	44.81%	55.19%
8	367 UNDG CONDUCT & DEVICES	4,122,364	3,180,581	941,784	77.15%	22.85%
9	367 UNDG CONDUCT & DEVICES - CONTRA	(78,235)	(60,361)	(17,873)	77.15%	22.85%
10		Total	24,557,628	20,004,952	4,552,676	

Notes:

⁽¹⁾ Reference WP/P RB 1.8 - RB 1.9 for Primary/Secondary Percentages

Entergy Texas, Inc.
Cost of Service
Net Plant and Depreciation Expense By Category - Account 371
Electric
For the Test Year Ended December 31, 2021

Line No.	Plant Account	Category	DISTRIBUTION PLANT IN SERVICE ⁽¹⁾	DISTRIBUTION ACCUMULATED DEPRECIATION ⁽²⁾	DISTRIBUTION NET PLANT IN SERVICE	DEPRECIATION AND AMORTIZATION EXPENSE ⁽³⁾
1	371_1		37,783,609	(13,750,039)	24,033,570	782,819
2	371_1	Contra	(1,038,002)	336,132	(701,870)	(22,062)
3		Sub-Total Lighting	36,745,607	(13,413,907)	23,331,700	760,757
4	371_0		5,553,893	(1,536,919)	4,016,974	115,068
5	371_0	Contra	(152,578)	49,409	(103,169)	(3,243)
6		Sub-Total Other	5,401,315	(1,487,510)	3,913,805	111,825
7		Total	42,146,922	(14,901,417)	27,245,504	872,582

Notes:

⁽¹⁾Reference WP/P RB 1.5

⁽²⁾Reference WP/P RB 2.7 - RB 2.8

⁽³⁾Reference WP/P EX 3.3

Entergy Texas, Inc.
Cost of Service
Taxes Other Than Income Taxes
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Account and Description	Amount ⁽¹⁾
1	TOSLSU: 408.100 SALES & USE TAX	408100: Sales / Use Tax	3,985,790
2	TOOUOT: 408.105 TAXES OTH THAN INC - UTILITY OP	408105: Taxes Other Than Inc-Util Op	1,400,000
3	TOFE: 408.110 EMPLOYMENT TAXES	408110: Employment Taxes	5,253,855
4	TODET: 408.122 EXCISE TAX	408122: Excise Tax - State	11,535
5	TODETF: 408.123 EXCISE TAX FEDERAL	408123: Excise Tax - Federal	24,239
6	TOOAV: 408.142 AD VALOREM - PROPERTY TAX	408142: Ad Valorem	42,211,807
7	TOSLCF: 408.152 FRANCHISE TAX-STATE	408152: Franchise Tax - State	603
8	TOSLFTL: 408.154 FRANCHISE TAX-LOCAL	408154: Franchise Tax - Local	26,446,426
9	TOSLCFM: 408.155 FRANCHISE TAX-STATE-MS	408155: Franchise Tax - Ms	60,110
10	TOSLCFA: 408.156 FRANCHISE TAX-STATE-AR	408156: Franchise Tax - Arkansas	168
11	TOSLFTLA: 408.158 FRANCHISE TAX-LOUISIANA	408158: Franchise Tax - Louisiana	71,713
12	TOSLSR: 408.163 STREET RENTAL	408163: Street Rentals Tax	57,524
13	TOSLGRS: 408.164 GROSS RECEIPTS & SALES TAX	408164: Gross Receipts & Sales Tax	12,962,184
14	TOSLCO: 408.165 CITY OCCUPATION TAX	408165: City Occupation Tax	237
15	TOSLRC: 408.172 REGULATORY COMMISSION	408172: Regulatory Commission - State	2,483,380
16		Total	94,969,570

Notes:

⁽¹⁾ Reference WP/P EX 4.2

Entergy Texas, Inc.
Cost of Service
Taxes Other Than Income Taxes
Electric
For the Test Year Ended December 31, 2021

Line No.	Account and Description	Non-Affiliate	Affiliate	Total
1	408100: Sales / Use Tax	3,985,790	-	3,985,790
2	408105: Taxes Other Than Inc-Util Op	1,400,000	-	1,400,000
3	408110: Employment Taxes	2,794,512	2,459,343	5,253,855
4	408122: Excise Tax - State	11,529	6	11,535
5	408123: Excise Tax - Federal	24,233	6	24,239
6	408142: Ad Valorem	41,473,343	738,464	42,211,807
7	408152: Franchise Tax - State	600	3	603
8	408154: Franchise Tax - Local	26,446,426	-	26,446,426
9	408155: Franchise Tax - Ms	61,000	(890)	60,110
10	408156: Franchise Tax - Arkansas	150	18	168
11	408158: Franchise Tax - Louisiana	74,562	(2,849)	71,713
12	408163: Street Rentals Tax	57,524	-	57,524
13	408164: Gross Receipts & Sales Tax	12,962,184	-	12,962,184
14	408165: City Occupation Tax	-	237	237
15	408172: Regulatory Commission - State	2,483,380	-	2,483,380
16	Total	91,775,233	3,194,337	94,969,570

Entergy Texas, Inc.
Cost of Service
Above the Line State and Federal Current Income Tax Calculation
Electric
For the Test Year Ended December 31, 2021

Line No.	Description	Amount
1	NIBTACALC: NET INCOME BEFORE INCOME TAXES	325,699,346
2	Subtotal NIBTACALC - Net Income Before Taxes	325,699,346
3	CTA143: FAS 143	0
4	CTA263DSC: 263A METHOD CHANGE DSC	(8,320,902)
5	CTA475F: SECTION 475 - FEDERAL	(29,463,998)
6	CTAAC: AVOIDED COST (TAX INTEREST)	(952,159)
7	CTAACQADJ: ACQUISITION ADJUSTMENT	(40,989,810)
8	CTAAFUDCB: AFUDC BOOK ONLY GROSS	(18,082,710)
9	CTAAFUDCE: AFUDC EQUITY FT PTAX	(47,548,128)
10	CTAAFUDCEC: AFUDC EQUITY FT CWIP	56,746,208
11	CTAALRDB: AMORTIZATION OF LOSS ON REACQUIRED DEBT	722,002
12	CTABDF: BUSINESS DEVELOPMENT - FEDERAL	448,526
13	CTABM: BUSINESS MEALS	(64,667)
14	CTACIAC: CIAC	8,033,786
15	CTACL: CASUALTY LOSS	10,483,216
16	CTACR: CAPITALIZED REPAIRS	(14,185)
17	CTACS: COMPUTER SOFTWARE	(2,199,748)
18	CTADCO: DEFERRED COMPENSATION	(18,594)
19	CTADCR: DEFERRED CONTRACT REVENUE	39,476
20	CTADEPL: DEPLETION	(211)
21	CTADF: DEFERRED FUEL	(48,280,071)
22	CTADFSC: DEFERRED STORM COSTS	5,774,215
23	CTADIC: DEFERRED REGULATORY EXPENSE	2,025,853
24	CTAEQNE: EQUITY-NET EARNINGS-DOMESTIC SUBS	4,369,822
25	CTAER: ENVIRONMENTAL RESERVE	(30,001)
26	CTAESI: ESI TAXES	(2,014,643)
27	CTAFO: FIBER OPTICS INV CON	17,860
28	CTAICA: INTEREST CAP - AFUDC	21,239,816
29	CTAIDR: CHANGE IN RESERVE - INJURY & DAMAGES	(90,143)
30	CTAINCT: INCENTIVE	1,749,159
31	CTAINT: INTEREST EXPENSE	(83,807,274)
32	CTAITD: INTEREST ON TAX DEFICIENCY	1,400,000
33	CTALD: LIBERALIZED DEPRECIATION	(27,731,724)
34	CTALDP: LIBERALIZED DEPR-PRELIM FAS109	1,328,861
35	CTALEAS: LEASE RENTAL EXPENSE	102,028
36	CTALITAC: LITIGATION ACCRUAL	(100,000)
37	CTALTICP: LONG TERM INCENTIVE COMP PLAN	(48,733)
38	CTALTIP: LTIP SETTLEMENT	(83,520)

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

WP/P EX 5.1

Entergy Texas, Inc.
Cost of Service
Above the Line State and Federal Current Income Tax Calculation
Electric
For the Test Year Ended December 31, 2021

Line No.	Description	Amount
39	CTAMISC: MISC ADJUSTMENTS	(4,001,553)
40	CTAMISCR: MISCELLANEOUS RESERVES	(1,567,036)
41	CTAMSIR: M&S INVENTORY RESERVE	279,330
42	CTANB: NONBASE	370,810
43	CTANOLDEC: NOL C/F DECONSOL POST 17 - FEDERAL	(76,710,732)
44	CTAOG: OPTION GRANT	49,410
45	CTAOLI: OFFICER LIFE INSURANCE	(1,078,765)
46	CTAOPEB: OPEB RESERVE	(8,544,659)
47	CTAPEN: PENSION - PRP/SRP	(512,706)
48	CTAPHR: PENSION & HOSPITALIZATION RESERVE	289,724
49	CTAPI: CHANGE IN RESERVE - PROPERTY INSURANCE	2,848,881
50	CTAPPE: PREPAID EXPENSE	205,966
51	CTAPTA: PAYROLL TAX ACCRUAL - FEDERAL	(1,618,607)
52	CTAPWR: POWERTAX MISC ALL	906,086
53	CTARACV: REGULATORY ASSET COVID 19	1,148,276
54	CTARAGI: REGULATORY ASSET - GUSTAV & IKE	55,414,720
55	CTARCC: REGULATORY CAPITALIZED COSTS	4,186,495
56	CTARCX: REMOVAL COSTS	31,142,906
57	CTARE: RESEARCH & EXPERIMENTATION	7,216,304
58	CTARME: REPAIRS & MAINTENANCE EXPENSE	3,093,662
59	CTAROB: REORGANIZATION COSTS-BANKRUPTCY	587,364
60	CTARR: RATE REFUND	23,429,842
61	CTARSA: RESTRICTED STOCK AWARD	(251,497)
62	CTARSAS: RSAS VESTED	499
63	CTARUNC: RESERVE FOR UNCOLLECTIBLE	(10,996,117)
64	CTAS475: SECTION 475 ADJUSTMENTS - CONTRACTS	(77,217,648)
65	CTAS481: SECTION 481A ADJUST - INT	-
66	CTASEC: SECURITIZATION	(7,412,565)
67	CTASODC: STORM & OTHER DEFERRED COSTS	(23,605,568)
68	CTASUC: START UP COST	216,209
69	CTATRAM: TRANSMISSION AMORTIZATION	(1,018,046)
70	CTATURG: TURGEN	6,646
71	CTAUP: UNFUNDED PENSION	3,401,000
72	CTAUPACD: UNITS OF PROPERTY - AVOIDED COST - DISTRIBUTION	10,000
73	CTAUPACT: UNITS OF PROPERTY - AVOIDED COST - TRANSMISSION	(3,122)
74	CTAUPD: UNITS OF PROPERTY DEDUCTION	(22,890,373)
75	CTAUPDRG: UNITS OF PROPERTY DEDUCTION - REPAIRS - GENERATION	(39,013,186)
76	CTAUPDRT: UNITS OF PROPERTY DEDUCTION - REPAIRS - TRANSMISSION	10,301,896
77	CTAUPDT: UNITS OF PROPERTY DEDUCTION - TRANSMISSION	(14,877,536)

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

WP/P EX 5.2

Entergy Texas, Inc.
Cost of Service
Above the Line State and Federal Current Income Tax Calculation
Electric
For the Test Year Ended December 31, 2021

Line No.	Description	Amount
78	CTAUR: UNBILLED REVENUE	12,225,100
79	CTAWDR: WASTE DISPOSAL RESERVE	34,015
80	CTAWE: WARRANTY EXPENSE	250,148
81	CTAWSC: WASTE SITE CLEANUP	(20,000)
82	Subtotal CTTOA - Adjustments to Net Income	(329,084,820)
83	State Taxable Income ⁽¹⁾	(3,385,474)
84	SITAPY: PRIOR YEAR ADJUSTMENT	392,332
85	SITASIT: STATE INCOME TAX	168,799
86	SITATM: TAX MARGIN	700,000
87	SITAUIT: UNCERTAIN INCOME TAXES-STATE	(3,566,139)
88	Subtotal STTOA - State Income Tax	(2,305,008)
89	FTAMRGTX: MARGIN TAX	(700,000)
90	Subtotal FTATOA - Federal Adjustments to Net Income	(700,000)
91	Federal Tax Taxable Income ⁽²⁾	(4,085,474)
92	FITAESI: ESI CURRENT FEDERAL TAXES	895,341
93	FITAPY: PRIOR YEAR ADJUSTMENT	(1,069,303)
94	FITARECL: RECLASS ADJUSTMENT	(7,823)
95	FITAUIT: UNCERTAIN INCOME TAXES	572,128
96	FTCALC: FEDERAL INCOME TAX ⁽³⁾	(857,950)
97	Subtotal FTTOA - Federal Income Tax	(467,607)
98	Current Income Taxes ⁽⁴⁾	(2,772,614)

Notes:

⁽¹⁾ Line 2 + Line 82

⁽²⁾ Line 83 + Line 90

⁽³⁾ Line 91 * 21%

⁽⁴⁾ Line 88 + Line 97

Entergy Texas, Inc.
Cost of Service
Federal Deferred Income Taxes
Electric
For the Test Year Ended December 31, 2021

Line No.	Description	410101: Prov Defer Inc Taxes-Utili-Fed	411110: Prov Def Inc Tax-Cr-Op Inc-Fed	411130: ProvDefIncTax-Cr-UPADIT-Fed	Total
1	263A METHOD CHANGE - DSC - FEDERAL	4,304,728	(544,221)	-	3,760,507
2	ACC DFIT TURGEN - FEDERAL	888	(2,581)	-	(1,693)
3	ACCRUED MEDICAL CLAIMS - FEDERAL	-	(60,842)	-	(60,842)
4	ADIT CONTRIBUTION CARRYFORWARD - FEDERAL	97,714	(97,714)	-	-
5	BOND REDEMPTION LOSS - FEDERAL	31,888	(183,508)	-	(151,620)
6	CAPITALIZED COSTS - FEDERAL	24,831	(450,080)	-	(425,249)
7	CAPITALIZED REPAIRS - FEDERAL	15,244	(1,869)	-	13,374
8	CASUALTY LOSS (STORM DAMAGE) - FEDERAL	29,591,040	(47,621,745)	-	(18,030,705)
9	COMPUTER SOFTWARE CAPITALIZED - FEDERAL	3,733,507	(2,772,570)	-	960,937
10	CONTRA SECURITIZATION - FEDERAL	1,556,839	-	-	1,556,839
11	CONTRACT DEFERRED REVENUE - FEDERAL	38,946	(45,236)	-	(6,290)
12	CONTRIBUTION IN AID OF CONSTRUCTION - FEDERAL	9,351,931	(6,055,067)	-	3,296,864
13	DEFERRED COMPENSATION - FEDERAL	20,210	(16,305)	-	3,905
14	DEFERRED FUEL - FEDERAL	10,436,917	(298,102)	-	10,138,815
15	DEFERRED MISCELLANEOUS SERVICES - FEDERAL	25,274	-	-	25,274
16	DEFERRED STORM COSTS - FEDERAL	3,873,927	(2,918,186)	-	955,741
17	ENVIRONMENTAL RESERVE - FEDERAL	259,492	(253,191)	-	6,300
18	ESI - FEDERAL	10,109,894	(10,096,183)	-	13,711
19	FAS 106 - OTHER RETIRE BENEFITS - FEDERAL	5,553,365	(3,486,381)	-	2,066,984
20	FAS 143 - FEDERAL	132,067	(105,038)	-	27,029
21	INCENTIVE COMPENSATION - FEDERAL	1,003,140	(1,370,484)	-	(367,343)
22	INJURIES AND DAMAGES RESERVE - FEDERAL	136,801	(117,871)	-	18,930
23	INTEREST CAPITALIZED - AFDC - FEDERAL	5,993,580	(6,288,225)	-	(294,644)
24	INTEREST / TAX - TAX DEFICIENCY - FEDERAL	105,000	(399,000)	-	(294,000)
25	LIBERALIZED DEPRECIATION - FEDERAL	8,898,118	(12,355,275)	-	(3,457,156)
26	LONG-TERM INCENTIVE COMP - FEDERAL	26,532	(16,298)	-	10,234
27	PREPAID EXPENSES - FEDERAL	3,170,078	(3,213,331)	-	(43,253)
28	PROPERTY INSURANCE - FEDERAL	2,591,977	(3,190,242)	-	(598,265)
29	RATE REFUND - FEDERAL	118,504	(5,228,358)	-	(5,109,853)
30	REMOVAL COSTS - FEDERAL	13,570,803	(22,391,725)	-	(8,820,922)
31	REPAIRS & MAINTENANCE - FEDERAL	-	(741,283)	-	(741,283)
32	RESEARCH & EXPERIMENTAL DEDUCTION - FEDERAL	1,749,022	(1,781,356)	-	(32,333)
33	RETROACTIVE RATE REFUND CONT - FEDERAL	-	(58,199)	-	(58,199)
34	SECTION 475 ADJUSTMENT - FEDERAL	11,221,785	(10,019,804)	-	1,201,980
35	SECTION 481A ADJ - FEDERAL	55,119	(26,361)	-	28,758
36	SPINDLETOP CAPITAL COSTS - FEDERAL	-	(0)	-	(0)
37	STARTUP COSTS - FEDERAL	138	(513)	-	(375)
38	STOCK OPTIONS - FEDERAL	-	(10,378)	-	(10,378)
39	SYSTEM AGREEMENT - FEDERAL	0	-	-	0
40	TAX INTEREST - AVOIDED COST - FEDERAL	10,542,694	(9,979,262)	-	563,432
41	UNBILLED REVENUE - FEDERAL	-	(4,286,510)	-	(4,286,510)
42	UNCOLLECTIBLE ACCTS - FEDERAL	2,875,732	(566,548)	-	2,309,185
43	UNFUNDED PENSION - FEDERAL	3,496,561	(3,171,061)	-	325,500
44	WASTE DISPOSAL RESERVE - FEDERAL	-	(7,143)	-	(7,143)
45	WASTE SITE CLEAN UP COSTS - FEDERAL	4,200	-	-	4,200
46	ADIT-TAX CR C/F-TAP-FEDERAL	594,000	(1,104,498)	-	(510,498)
47	FIBER OPTICS-FEDERAL	-	(3,836)	-	(3,836)
48	LEASE - RENTAL EXPENSE - FEDERAL	-	(35,994)	-	(35,994)
49	MISC RESERVES - FEDERAL	621,954	(279,848)	-	342,106
50	NONBASE - FEDERAL - RETAIL	13,789	(108,538)	-	(94,747)
51	REGULATORY ASSET-FEDERAL	1,450,513	(13,087,604)	-	(11,637,091)
52	SUPPLEMENTAL PENSION PLAN-FEDERAL	202,331	(94,662)	-	107,668
53	WARRANTY EXPENSE - FEDERAL	334,985	(52,531)	-	282,454
54	UNITS OF PROPERTY DEDUCTION - FED	19,528,299	(15,544,878)	-	3,983,421
55	PARTNERSHIP INCOME/LOSS	-	(83)	-	(83)
56	ADIT BEN POTNT DISALL	800,000	-	-	800,000
57	ADIT-NOL C/F - STATE	3,288	(158)	-	3,130
58	RESTRICTED STOCK AWARDS - FEDERAL	113,697	(60,883)	-	52,814
59	BUSINESS DEVELOPMENT - FEDERAL	14,637	(224,072)	-	(209,435)
60	MISC CAP COSTS - FEDERAL	6,444,968	(5,068,073)	-	1,376,895
61	REORGANIZATION COSTS-BANKRUPTCY - FEDERAL	56,351	(198,888)	-	(142,537)
62	UNITS OF PROPERTY - TRANSMISSION - FEDERAL	3,773,817	(3,613,043)	-	160,773
63	ADIT-NOL C/F DECONSOL POST 17 - FEDERAL	44,123,499	(24,483,837)	-	19,639,662
64	LITIGATION SETTLEMENT - FEDERAL	21,000	-	-	21,000
65	RETAIL EXCESS ADIT - FEDERAL	-	-	(21,929,180)	(21,929,180)
66	ACQUISITION - FED	8,611,381	(3,518)	-	8,607,863
67	TRANSMISSION AMORTIZATION - FEDERAL	213,790	-	-	213,790

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

WP/P EX 6.1

Entergy Texas, Inc.
Cost of Service
Federal Deferred Income Taxes
Electric
For the Test Year Ended December 31, 2021

Line No.	Description	410101: Prov Defer Inc Taxes-Util-Fed	411110: Prov Def Inc Tax-Cr-Op Inc-Fed	411130: ProvDefIncTax-Cr-UPADIT-Fed	Total
68	UNITS OF PROPERTY DEDUCTION - REPAIRS - GENERATION - FED	8,767,292	-	-	8,767,292
69	REGULATORY ASSET COVID19 - FEDERAL	1,613,943	(1,855,081)	-	(241,138)
70	PAYROLL TAX ACCRUAL - FEDERAL	339,911	(3)	-	339,908
71	LIBERALIZED DEPR-PRELIM FAS109 - FEDERAL	12,274,832	(5,497,901)	-	6,776,931
72	M&S INVENTORY RESERVE-FEDERAL	614	(59,273)	-	(58,659)
73	SECTION 475 ADJUSTMENT - CONTRACTS - FEDERAL	28,438,170	(48,888)	-	28,389,284
74	Total	281,072,884	(231,632,052)	(21,929,180)	27,511,651

Entergy Texas, Inc.
Cost of Service
State Deferred Income Taxes
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	410120: Prov Def Inc Tax-Util Op-State	411120: Prov Def Inc Tax-Cr-Op Inc-Sta	Total
1	DTSESI: ESI STATE DEFERRED TAXES	3,270,174	(2,886,334)	383,841
2	DTSNOLNC: ADIT-NOL C/F TAP-NON-CURRENT - STATE	752	(15,550)	(14,798)
3	Total	3,270,927	(2,901,884)	369,043

Entergy Texas, Inc.
Cost of Service
Investment Tax Credit
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Account and Description	Amount
1	ITC411: 411 ITC AMORTIZATION	411430: Itc Amortization	(632,801)
2		Total	<u>(632,801)</u>

Entergy Texas, Inc.
Cost of Service
Plant in Service
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Account and Description	FN	Amount
1	PLP310: 310 LAND & LAND RIGHTS	1010AM: Electric Plant In Service		4,490,484
2	PLP311: 311 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service		295,409,830
3	PLP311: 311 STRUCTURES & IMPROVEMENTS	106000: Completed Projects Unclassified		9,149,002
4	PLP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1010TA: Contra Asset-TX Ike Securiza		(531,559)
5	PLP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1010TR: EPIS Contra TX Rita Securiz		(146,034)
6	PLP312: 312 BOILER PLANT EQUIPMENT	1010AM: Electric Plant In Service		468,975,041
7	PLP312: 312 BOILER PLANT EQUIPMENT	106000: Completed Projects Unclassified		14,906,614
8	PLP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	1010TA: Contra Asset-TX Ike Securiza		(4,231,541)
9	PLP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	1010TR: EPIS Contra TX Rita Securiz		(503,508)
10	PLP314: 314 TURBO GENERATOR UNITS	1010AM: Electric Plant In Service		313,368,106
11	PLP314: 314 TURBO GENERATOR UNITS	106000: Completed Projects Unclassified		16,764,419
12	PLP314C: 314 TURBO GENERATOR UNITS - CONTRA	1010TA: Contra Asset-TX Ike Securiza		(729,291)
13	PLP314C: 314 TURBO GENERATOR UNITS - CONTRA	1010TR: EPIS Contra TX Rita Securiz		(1,508,467)
14	PLP315: 315 ACCESSORY ELECTRIC EQUIP	1010AM: Electric Plant In Service		113,179,418
15	PLP315: 315 ACCESSORY ELECTRIC EQUIP	106000: Completed Projects Unclassified		1,765,438
16	PLP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	1010TA: Contra Asset-TX Ike Securiza		(2,996,713)
17	PLP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	1010TR: EPIS Contra TX Rita Securiz		(51,166)
18	PLP316: 316 MISC POWER PLANT EQUIP	1010AM: Electric Plant In Service		17,057,236
19	PLP316: 316 MISC POWER PLANT EQUIP	106000: Completed Projects Unclassified		260,451
20	PLP316C: 316 MISC POWER PLANT EQUIP - CONTRA	1010TA: Contra Asset-TX Ike Securiza		(1,523,478)
21	PLP316C: 316 MISC POWER PLANT EQUIP - CONTRA	1010TR: EPIS Contra TX Rita Securiz		(322)
22	PLP317: 317 ASSET RETIREMENT OBLIGATION	101061: ARO Asset-Fossil Steam Product		419,211
23	PLP317: 317 ASSET RETIREMENT OBLIGATION	101065: ARO Asset - Coal Combustion		779,264
24	PLP340: 340 LAND - OTH PRODUCTION	106000: Completed Projects Unclassified		380,972
25	PLP341: 341 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service		41,828,352
26	PLP341: 341 STRUCTURES & IMPROVEMENTS	106000: Completed Projects Unclassified		42,155,300
27	PLP342: 342 FUEL HOLDERS, PRODUCRS & ACCESS	106000: Completed Projects Unclassified		11,420,236
28	PLP343: 343 PRIME MOVERS	106000: Completed Projects Unclassified		353,524,725
29	PLP344: 344 GENERATORS	1010AM: Electric Plant In Service		1,201,959
30	PLP344: 344 GENERATORS	106000: Completed Projects Unclassified		243,385,403
31	PLP345: 345 ACCESSORY ELECTRIC EQUIPMENT	106000: Completed Projects Unclassified		76,234,929
32	PLP346: 346 MISCELLANEOUS POWER PLANT EQUIP	1010AM: Electric Plant In Service		296,026
33	PLP346: 346 MISCELLANEOUS POWER PLANT EQUIP	106000: Completed Projects Unclassified		7,933,026
34		Sub-Total PRODUCTION PLANT IN SERVICE		2,022,661,362
35	PLT3501: 350.1 LAND & LAND RIGHTS	1010AM: Electric Plant In Service ⁽¹⁾	TH	6,105,834
36	PLT3501: 350.1 LAND & LAND RIGHTS	1010AM: Electric Plant In Service ⁽¹⁾	TL	11,778,473
37	PLT3501: 350.1 LAND & LAND RIGHTS	106000: Completed Projects Unclassified ⁽¹⁾	TH	55,223
38	PLT3501: 350.1 LAND & LAND RIGHTS	106000: Completed Projects Unclassified ⁽¹⁾	TL	6
39	PLT3502: 350.2 LAND EASEMENTS	1010AM: Electric Plant In Service ⁽¹⁾	TH	30,580,167
40	PLT3502: 350.2 LAND EASEMENTS	1010AM: Electric Plant In Service ⁽¹⁾	TL	28,718,199
41	PLT3502: 350.2 LAND EASEMENTS	106000: Completed Projects Unclassified ⁽¹⁾	TH	159,322
42	PLT3502: 350.2 LAND EASEMENTS	106000: Completed Projects Unclassified ⁽¹⁾	TL	335,927
43	PLT352: 352 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service ⁽¹⁾	TH	46,646,245
44	PLT352: 352 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service ⁽¹⁾	TL	40,185,931
45	PLT352: 352 STRUCTURES & IMPROVEMENTS	106000: Completed Projects Unclassified ⁽¹⁾	TH	105,690
46	PLT352: 352 STRUCTURES & IMPROVEMENTS	106000: Completed Projects Unclassified ⁽¹⁾	TL	206,540
47	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾	TH	(180,833)
48	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾	TL	(156,227)
49	PLT353: 353 STATION EQUIPMENT	1010AM: Electric Plant In Service ⁽¹⁾	TH	317,663,243
50	PLT353: 353 STATION EQUIPMENT	1010AM: Electric Plant In Service ⁽¹⁾	TL	514,369,108
51	PLT353: 353 STATION EQUIPMENT	106000: Completed Projects Unclassified ⁽¹⁾	TH	58,985,039
52	PLT353: 353 STATION EQUIPMENT	106000: Completed Projects Unclassified ⁽¹⁾	TL	35,354,081
53	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾	TH	(1,387,298)
54	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾	TL	(1,768,521)
55	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽¹⁾	TH	(397,762)
56	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽¹⁾	TL	(507,065)
57	PLT353SU: 353 STATION EQUIPMENT - STEPUPS	1010AM: Electric Plant In Service ⁽¹⁾	S	25,821,398
58	PLT353SU: 353 STATION EQUIPMENT - STEPUPS	106000: Completed Projects Unclassified ⁽¹⁾	S	28,802,924
59	PLT354: 354 TOWERS & FIXTURES	1010AM: Electric Plant In Service ⁽¹⁾	TH	27,991,844
60	PLT354: 354 TOWERS & FIXTURES	1010AM: Electric Plant In Service ⁽¹⁾	TL	5,040,778

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Line No.	Line Item	Account and Description	FN	Amount
61	PLT354: 354 TOWERS & FIXTURES	106000: Completed Projects Unclassified ⁽¹⁾	TL	106,081
62	PLT354C: 354 TOWERS & FIXTURES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾	TH	(66,762)
63	PLT354C: 354 TOWERS & FIXTURES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾	TL	(12,284)
64	PLT354C: 354 TOWERS & FIXTURES - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽¹⁾	TH	(1,180,213)
65	PLT354C: 354 TOWERS & FIXTURES - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽¹⁾	TL	(217,150)
66	PLT355: 355 POLES & FIXTURES	1010AM: Electric Plant In Service ⁽¹⁾	TH	147,125,788
67	PLT355: 355 POLES & FIXTURES	1010AM: Electric Plant In Service ⁽¹⁾	TL	273,834,979
68	PLT355: 355 POLES & FIXTURES	106000: Completed Projects Unclassified ⁽¹⁾	TH	158,877,308
69	PLT355: 355 POLES & FIXTURES	106000: Completed Projects Unclassified ⁽¹⁾	TL	85,511,721
70	PLT355C: 355 POLES & FIXTURES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾	TH	(5,772,218)
71	PLT355C: 355 POLES & FIXTURES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾	TL	(6,778,811)
72	PLT355C: 355 POLES & FIXTURES - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽¹⁾	TH	(10,789,437)
73	PLT355C: 355 POLES & FIXTURES - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽¹⁾	TL	(12,670,960)
74	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service ⁽¹⁾	TH	138,046,912
75	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service ⁽¹⁾	TL	217,835,820
76	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projects Unclassified ⁽¹⁾	TH	810,622
77	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projects Unclassified ⁽¹⁾	TL	6,375,740
78	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾	TH	(3,202,342)
79	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾	TL	(5,171,983)
80	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽¹⁾	TH	(5,341,494)
81	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽¹⁾	TL	(8,626,848)
82	PLT358: 358 UNDERGROUND CONDUCT & DEVICES	1010AM: Electric Plant In Service ⁽¹⁾	TL	321,717
83	PLT359: 359 ROADS & TRAILS	1010AM: Electric Plant In Service ⁽¹⁾	TH	96,039
84	PLT359: 359 ROADS & TRAILS	1010AM: Electric Plant In Service ⁽¹⁾	TL	106,746
85		Sub-Total TRANSMISSION PLANT IN SERVICE		2,143,727,035
86	PLD3601: 360.1 LAND	1010AM: Electric Plant In Service		10,091,254
87	PLD3601: 360.1 LAND	106000: Completed Projects Unclassified		1,471,979
88	PLD3602: 360.2 LAND RIGHTS	1010AM: Electric Plant In Service ⁽²⁾	D1	12,051,009
89	PLD3602: 360.2 LAND RIGHTS	106000: Completed Projects Unclassified ⁽²⁾	D1	614,241
90	PLD361: 361 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service		29,070,197
91	PLD361: 361 STRUCTURES & IMPROVEMENTS	106000: Completed Projects Unclassified		8,560,900
92	PLD362: 362 STATION EQUIPMENT	1010AM: Electric Plant In Service		304,957,707
93	PLD362: 362 STATION EQUIPMENT	106000: Completed Projects Unclassified		24,971,575
94	PLD362C: 362 STATION EQUIPMENT - CONTRA	1010TA: Contra Asset-TX Ike Securiza		(4,926,502)
95	PLD362C: 362 STATION EQUIPMENT - CONTRA	1010TR: EPIS Contra TX Rita Securiz		(380,109)
96	PLD364: 364 POLES, TOWERS, & FIXTURES	1010AM: Electric Plant In Service ⁽²⁾	D1	293,037,339
97	PLD364: 364 POLES, TOWERS, & FIXTURES	1010AM: Electric Plant In Service ⁽²⁾	D2	74,939,242
98	PLD364: 364 POLES, TOWERS, & FIXTURES	106000: Completed Projects Unclassified ⁽²⁾	D1	46,166,856
99	PLD364: 364 POLES, TOWERS, & FIXTURES	106000: Completed Projects Unclassified ⁽²⁾	D2	11,806,377
100	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽²⁾	D1	(18,152,206)
101	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽²⁾	D2	(4,642,114)
102	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽²⁾	D1	(20,485,556)
103	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽²⁾	D2	(5,238,827)
104	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service ⁽²⁾	D1	368,856,864
105	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service ⁽²⁾	D2	32,993,000
106	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projects Unclassified ⁽²⁾	D1	58,538,970
107	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projects Unclassified ⁽²⁾	D2	5,236,113
108	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽²⁾	D1	(22,140,487)
109	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽²⁾	D2	(1,980,392)
110	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽²⁾	D1	(9,765,489)
111	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽²⁾	D2	(873,490)
112	PLD366: 366 UNDERGROUND CONDUIT	1010AM: Electric Plant In Service ⁽²⁾	D1	29,399,508
113	PLD366: 366 UNDERGROUND CONDUIT	1010AM: Electric Plant In Service ⁽²⁾	D2	36,215,691
114	PLD366: 366 UNDERGROUND CONDUIT	106000: Completed Projects Unclassified ⁽²⁾	D1	6,454,365
115	PLD366: 366 UNDERGROUND CONDUIT	106000: Completed Projects Unclassified ⁽²⁾	D2	7,950,789
116	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽²⁾	D1	(145,172)
117	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽²⁾	D2	(178,829)
118	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010TR: EPIS Contra TX Rita Securiz ⁽²⁾	D1	5,217

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

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119	PLD368C: 368 UNDERGROUND CONDUIT - CONTRA	1010TR: EPIS Contra TX Rita Securitz ⁽²⁾	D2	6,426
120	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	1010AM: Electric Plant In Service ⁽²⁾	D1	132,296,174
121	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	1010AM: Electric Plant In Service ⁽²⁾	D2	39,173,461
122	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	106000: Completed Projects Unclassified ⁽²⁾	D1	17,748,308
123	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	106000: Completed Projects Unclassified ⁽²⁾	D2	5,255,350
124	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽²⁾	D1	(1,595,134)
125	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽²⁾	D2	(472,326)
126	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010TR: EPIS Contra TX Rita Securitz ⁽²⁾	D1	(1,128,356)
127	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010TR: EPIS Contra TX Rita Securitz ⁽²⁾	D2	(334,111)
128	PLD368: 368 LINE TRANSFORMERS	1010AM: Electric Plant In Service		615,936,640
129	PLD368: 368 LINE TRANSFORMERS	106000: Completed Projects Unclassified		76,231,165
130	PLD368C: 368 LINE TRANSFORMERS - CONTRA	1010TA: Contra Asset-TX Ike Securiza		(42,491,279)
131	PLD368C: 368 LINE TRANSFORMERS - CONTRA	1010TR: EPIS Contra TX Rita Securitz		(29,252,667)
132	PLD3691: 369.1 OVERHEAD SERVICES	1010AM: Electric Plant In Service ⁽²⁾	DV	116,621,668
133	PLD3691: 369.1 OVERHEAD SERVICES	106000: Completed Projects Unclassified ⁽²⁾	DV	6,663,474
134	PLD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽²⁾	DV	(6,885,723)
135	PLD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1010TR: EPIS Contra TX Rita Securitz ⁽²⁾	DV	(5,693,260)
136	PLD3692: 369.2 UNDERGROUND SERVICES	1010AM: Electric Plant In Service ⁽²⁾	DV	87,885,954
137	PLD3692: 369.2 UNDERGROUND SERVICES	106000: Completed Projects Unclassified ⁽²⁾	DV	5,271,058
138	PLD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽²⁾	DV	(1,593,206)
139	PLD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1010TR: EPIS Contra TX Rita Securitz ⁽²⁾	DV	(91,900)
140	PLD370: 370 METERS	1010AM: Electric Plant In Service		6,696,443
141	PLD370: 370 METERS	106000: Completed Projects Unclassified		2,288,814
142	PLD371L: 371 INSTALL ON CUST PREMISES - LIGHTING	1010AM: Electric Plant In Service ⁽³⁾		35,337,896
143	PLD371L: 371 INSTALL ON CUST PREMISES - LIGHTING	106000: Completed Projects Unclassified ⁽³⁾		2,445,713
144	PLD371LC: 371 INSTALL ON CUST PREMISES - LIGHTING - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾		(1,033,248)
145	PLD371LC: 371 INSTALL ON CUST PREMISES - LIGHTING - CONTRA	1010TR: EPIS Contra TX Rita Securitz ⁽³⁾		(4,754)
146	PLD371O: 371 INSTALL ON CUST PREMISES - OTHER	1010AM: Electric Plant In Service ⁽³⁾		5,194,392
147	PLD371O: 371 INSTALL ON CUST PREMISES - OTHER	106000: Completed Projects Unclassified ⁽³⁾		359,500
148	PLD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1010TA: Contra Asset-TX Ike Securiza ⁽¹⁾		(151,879)
149	PLD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1010TR: EPIS Contra TX Rita Securitz ⁽³⁾		(699)
150	PLD3731R: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY	1010AM: Electric Plant In Service		31,786,542
151	PLD3731R: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY	106000: Completed Projects Unclassified		4,880,609
152	PLD3731RC: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1010TA: Contra Asset-TX Ike Securiza		(1,474,668)
153	PLD3731RC: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1010TR: EPIS Contra TX Rita Securitz		(2,442,018)
154	PLD3732N: 373.2 ST LIGHT & SIGNAL SYS - NON RDWAY	1010AM: Electric Plant In Service		0
155	PLD3732N: 373.2 ST LIGHT & SIGNAL SYS - NON RDWAY	106000: Completed Projects Unclassified		89
156	PLD370AM: 370 METERS - AMI SMART METERING	1010AM: Electric Plant In Service		47,728,611
157	PLD370AM: 370 METERS - AMI SMART METERING	106000: Completed Projects Unclassified		62,833,675
158	Sub-Total DISTRIBUTION PLANT IN SERVICE			2,482,476,751
159	PLG389: 389 LAND & LAND RIGHTS	1010AM: Electric Plant In Service		4,152,652
160	PLG390: 390 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service		63,526,418
161	PLG390: 390 STRUCTURES & IMPROVEMENTS	106000: Completed Projects Unclassified		3,367,298
162	PLG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	1010TA: Contra Asset-TX Ike Securiza		(1,100,696)
163	PLG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	1010TR: EPIS Contra TX Rita Securitz		(947,199)
164	PLG391: 391 OFFICE FURNITURE & EQUIPMENT	1010AM: Electric Plant In Service		11,989,794
165	PLG391: 391 OFFICE FURNITURE & EQUIPMENT	106000: Completed Projects Unclassified		3,313,664
166	PLG391C: 391 OFFICE FURNITURE & EQUIPMENT - CONTRA	1010TA: Contra Asset-TX Ike Securiza		(28,712)
167	PLG392: 392 TRANSPORTATION EQUIPMENT	1010AM: Electric Plant In Service		30,485
168	PLG393: 393 STORES EQUIPMENT	1010AM: Electric Plant In Service		28,117
169	PLG394: 394 TOOLS, SHOP, & GARAGE EQUIP	1010AM: Electric Plant In Service		10,659,835
170	PLG394: 394 TOOLS, SHOP, & GARAGE EQUIP	106000: Completed Projects Unclassified		524,754
171	PLG395: 395 LABORATORY EQUIPMENT	1010AM: Electric Plant In Service		468,469
172	PLG396: 396 POWER OPERATED EQUIPMENT	1010AM: Electric Plant In Service		526,899
173	PLG397: 397 COMMUNICATION EQUIPMENT	1010AM: Electric Plant In Service		31,725,659
174	PLG397: 397 COMMUNICATION EQUIPMENT	106000: Completed Projects Unclassified		6,020,920
175	PLG397C: 397 COMMUNICATION EQUIPMENT - CONTRA	1010TA: Contra Asset-TX Ike Securiza		(99,673)
176	PLG398: 398 MISCELLANEOUS EQUIPMENT	1010AM: Electric Plant In Service		2,116,402
177	PLG398: 398 MISCELLANEOUS EQUIPMENT	106000: Completed Projects Unclassified		349,794
178	Sub-Total GENERAL PLANT IN SERVICE			136,624,880

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Line No.	Line Item	Account and Description	FN	Amount
179	PLI301AGM: 301 A&G / MISC	1010AM: Electric Plant In Service		6,305,131
180	PLI303CA: 303 CUSTOMER ACCOUNTING	1010AM: Electric Plant In Service		3,078,270
181	PLI303CS: 303 CUSTOMER SERVICE	1010AM: Electric Plant In Service		27,639,766
182	PLI303CS: 303 CUSTOMER SERVICE	106ECC: CCA Plt Unclass - Elec		152,096
183	PLI303CIS: 303 CUSTOMER CIS	1010AM: Electric Plant In Service		478,864
184	PLI303CCS: 303 CUSTOMER CCS	1010AM: Electric Plant In Service		63,235,820
185	PLI303D: 303 DISTRIBUTION	1010AM: Electric Plant In Service		97,584,198
186	PLI303AGM: 303 A&G / MISC	1010AM: Electric Plant In Service		81,449,150
187	PLI303AGM: 303 A&G / MISC	1010CC: CCA Plant - Elec		54,286
188	PLI303AGM: 303 A&G / MISC	106000: Completed Projects Unclassified		24,570,741
189	PLI303AGM: 303 A&G / MISC	106ECC: CCA Plt Unclass - Elec		95,403
190	PLI303L: 303 A&G / MISC - LABOR RELATED	1010AM: Electric Plant In Service		6,388,659
191	PLI303PDF: 303 NON-NUCLEAR PRODUCTION - FUEL	1010AM: Electric Plant In Service		276,867
192	PLI303PDF: 303 NON-NUCLEAR PRODUCTION - NON-FUEL	1010AM: Electric Plant In Service		5,858,051
193	PLI303PDF: 303 NON-NUCLEAR PRODUCTION - NON-FUEL	106000: Completed Projects Unclassified		110,209
194	PLI303TD: 303 TRANSMISSION & DISTRIBUTION	1010AM: Electric Plant In Service		(21,837,105)
195	PLI303TD: 303 TRANSMISSION & DISTRIBUTION	106000: Completed Projects Unclassified		29,494,763
196	PLI303T: 303 TRANSMISSION	1010AM: Electric Plant In Service		48,729,379
197		Sub-Total INTANGIBLE PLANT IN SERVICE (A/C 301 AND 303)		373,664,549
198	PLI303BCR: 303 TX DEPR - CWIP - BIG CAJUN	1010AM: Electric Plant In Service		(3,700,274)
199	PLI303N6R: 303 TX DEPR - CWIP - NELSON #6	1010AM: Electric Plant In Service		(4,682,178)
200		Sub-Total SPECIFIC ASSIGNMENT		(8,382,452)
201		Total		7,150,772,126

Notes:

- ⁽¹⁾Reference WP/P RB 1.7 for Transmission High/Low split
⁽²⁾Reference WP/P RB 1.10 for Distribution Primary/Secondary split
⁽³⁾Reference WP/P RB 1.11 for Lighting/Other split

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Line No.	Plant Account	Line Item	Account 101	Account 106	Total
1	310_1	310 LAND & LAND RIGHTS	4,490,484	-	4,490,484
2	311_0	311 STRUCTURES & IMPROVEMENTS	295,409,830	9,149,002	304,558,832
3	311_0	311 STRUCTURES & IMPROVEMENTS - CONTRA	(677,593)	-	(677,593)
4	312_0	312 BOILER PLANT EQUIPMENT	487,913,215	14,906,614	482,819,829
5	312_0	312 BOILER PLANT EQUIPMENT - CONTRA	(4,735,049)	-	(4,735,049)
6	312_1	312 BOILER PLANT EQUIPMENT	1,081,827	-	1,081,827
7	314_0	314 TURBO GENERATOR UNITS	313,368,106	16,764,419	330,132,525
8	314_0	314 TURBO GENERATOR UNITS - CONTRA	(2,237,758)	-	(2,237,758)
9	315_0	315 ACCESSORY ELECTRIC EQUIP	113,179,418	1,765,438	114,944,856
10	315_0	315 ACCESSORY ELECTRIC EQUIP - CONTRA	(3,049,879)	-	(3,049,879)
11	316_0	316 MISC POWER PLANT EQUIP	17,057,236	260,451	17,317,688
12	316_0	316 MISC POWER PLANT EQUIP - CONTRA	(1,523,800)	-	(1,523,800)
13	317_0	317 ASSET RETIREMENT OBLIGATION	1,198,475	-	1,198,475
14	340_1	340 LAND - OTH PRODUCTION	-	380,972	380,972
15	341_0	341 STRUCTURES & IMPROVEMENTS	41,828,352	42,155,300	83,983,651
16	342_0	342 FUEL HOLDERS, PRODUCERS & ACCESS	-	11,420,236	11,420,236
17	343_0	343 PRIME MOVERS	-	353,524,725	353,524,725
18	344_0	344 GENERATORS	1,201,959	243,385,403	244,587,362
19	345_0	345 ACCESSORY ELECTRIC EQUIPMENT	-	76,234,929	76,234,929
20	346_0	346 MISCELLANEOUS POWER PLANT EQUIP	296,026	7,933,026	8,229,051
21		Subtotal PRODUCTION PLANT IN SERVICE	1,244,780,849	777,880,514	2,022,661,362
22	350_1	350.1 LAND & LAND RIGHTS	17,884,107	55,228	17,939,335
23	350_2	350.2 LAND EASEMENTS	37,570,952	350,869	37,921,820
24	350_3	350.2 LAND EASEMENTS	21,727,414	144,580	21,871,995
25	352_0	352 STRUCTURES & IMPROVEMENTS	86,832,176	312,230	87,144,406
26	352_0	352 STRUCTURES & IMPROVEMENTS - CONTRA	(337,060)	-	(337,060)
27	353_0	353 STATION EQUIPMENT	832,032,351	94,339,120	926,371,471
28	353_0	353 STATION EQUIPMENT - CONTRA	(4,060,647)	-	(4,060,647)
29	353_0	353 STATION EQUIPMENT - STEPUPS	25,821,398	28,802,924	54,624,322
30	354_0	354 TOWERS & FIXTURES	33,032,622	106,081	33,138,703
31	354_0	354 TOWERS & FIXTURES - CONTRA	(1,476,409)	-	(1,476,409)
32	355_0	355 POLES & FIXTURES	420,960,767	244,389,029	665,349,797
33	355_0	355 POLES & FIXTURES - CONTRA	(36,011,426)	-	(36,011,426)
34	356_1	356 OVERHEAD CONDUCTORS & DEVICES	323,723,432	6,760,452	330,483,884
35	356_1	356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(22,342,667)	-	(22,342,667)
36	356_2	356 OVERHEAD CONDUCTORS & DEVICES	6,741,182	308,085	7,049,267
37	356_3	356 OVERHEAD CONDUCTORS & DEVICES	25,418,118	117,824	25,535,942
38	358_0	358 UNDERGROUND CONDUCT & DEVICES	321,717	-	321,717
39	359_0	359 ROADS & TRAILS	202,785	-	202,785
40		Subtotal TRANSMISSION PLANT IN SERVICE	1,768,040,812	375,686,223	2,143,727,035
41	360_1	360.1 LAND	10,091,254	1,471,979	11,563,233
42	360_2	360.2 LAND RIGHTS	12,051,009	614,241	12,665,251
43	361_0	361 STRUCTURES & IMPROVEMENTS	29,070,197	8,560,900	37,631,098
44	362_0	362 STATION EQUIPMENT	304,957,707	24,971,575	329,929,283
45	362_0	362 STATION EQUIPMENT - CONTRA	(5,306,611)	-	(5,306,611)
46	364_0	364 POLES, TOWERS, & FIXTURES	367,976,581	57,973,232	425,949,814
47	364_0	364 POLES, TOWERS, & FIXTURES - CONTRA	(48,518,704)	-	(48,518,704)
48	365_1	365 OVERHEAD CONDUCTORS & DEVICES	350,512,864	58,799,545	409,312,409
49	365_1	365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(34,759,857)	-	(34,759,857)
50	365_3	365 OVERHEAD CONDUCTORS & DEVICES	51,337,000	4,975,538	56,312,538
51	366_0	366 UNDERGROUND CONDUIT	65,815,199	14,405,154	80,220,353
52	366_0	366 UNDERGROUND CONDUIT - CONTRA	(312,358)	-	(312,358)
53	367_0	367 UNDERGROUND CONDUCT & DEVICES	171,469,634	23,003,658	194,473,292
54	367_0	367 UNDERGROUND CONDUCT & DEVICES - CONTRA	(3,529,928)	-	(3,529,928)
55	368_0	368 LINE TRANSFORMERS	615,936,640	78,231,185	692,167,805
56	368_0	368 LINE TRANSFORMERS - CONTRA	(71,743,947)	-	(71,743,947)
57	369_1	369.1 OVERHEAD SERVICES	116,621,668	6,663,474	123,285,142
58	369_1	369.1 OVERHEAD SERVICES - CONTRA	(12,578,983)	-	(12,578,983)
59	369_2	369.2 UNDERGROUND SERVICES	87,885,954	5,271,058	93,157,011
60	369_2	369.2 UNDERGROUND SERVICES - CONTRA	(1,885,107)	-	(1,885,107)
61	370_0	370 METERS	6,696,443	2,288,814	8,985,256
62	370_15	370 METERS - AMI SMART METERING	47,728,611	62,833,675	110,562,286
63	371_0	371 INSTALL ON CUST PREMISES - OTHER	5,194,392	359,500	5,553,893
64	371_0	371 INSTALL ON CUST PREMISES - OTHER - CONTRA	(152,578)	-	(152,578)
65	371_1	371 INSTALL ON CUST PREMISES - LIGHTING	35,337,696	2,445,713	37,783,609
66	371_1	371 INSTALL ON CUST PREMISES - LIGHTING - CONTRA	(1,038,002)	-	(1,038,002)

Entergy Texas, Inc.
Cost of Service
Plant in Service
Electric
For the Test Year Ended December 31, 2021

Line No.	Plant Account	Line Item	Account 101	Account 106	Total
67	373_1	373.1 ST LIGHT & SIGNAL SYS - ROADWAY	31,788,542	4,880,809	36,669,351
68	373_1	373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	(3,918,686)	-	(3,918,686)
69	373_2	373.2 ST LIGHT & SIGNAL SYS - NON RDWAY	0	89	89
70		Subtotal DISTRIBUTION PLANT IN SERVICE	2,128,726,832	355,749,919	2,484,476,751
71	389_1	389 LAND & LAND RIGHTS	4,152,652	-	4,152,652
72	390_0	390 STRUCTURES & IMPROVEMENTS	63,528,418	3,367,298	66,895,716
73	390_0	390 STRUCTURES & IMPROVEMENTS - CONTRA	(2,047,894)	-	(2,047,894)
74	391_1	391 OFFICE FURNITURE & EQUIPMENT	2,067,544	42,044	2,109,588
75	391_1	391 OFFICE FURNITURE & EQUIPMENT - CONTRA	(28,712)	-	(28,712)
76	391_2	391 OFFICE FURNITURE & EQUIPMENT	8,441,044	3,271,620	11,712,664
77	391_3	391 OFFICE FURNITURE & EQUIPMENT	1,481,206	-	1,481,206
78	392_0	392 TRANSPORTATION EQUIPMENT	30,485	-	30,485
79	393_0	393 STORES EQUIPMENT	28,117	-	28,117
80	394_0	394 TOOLS, SHOP, & GARAGE EQUIP	10,659,835	524,754	11,184,589
81	395_0	395 LABORATORY EQUIPMENT	488,469	-	488,469
82	396_0	396 POWER OPERATED EQUIPMENT	526,899	-	526,899
83	397_1	397 COMMUNICATION EQUIPMENT	14,808,030	5,282,671	20,090,701
84	397_2	397 COMMUNICATION EQUIPMENT	16,917,629	738,249	17,655,878
85	397_2	397 COMMUNICATION EQUIPMENT - CONTRA	(99,673)	-	(99,673)
86	398_0	398 MISCELLANEOUS EQUIPMENT	2,116,402	349,794	2,466,196
87		Subtotal GENERAL PLANT IN SERVICE	123,048,451	13,576,430	136,624,880
88	301_0	301 A&G / MISC	6,305,131	-	6,305,131
89	303_0	303 A&G / MISC	81,503,437	24,666,145	106,169,581
90	303_0	303 CUSTOMER ACCOUNTING	3,078,270	-	3,078,270
91	303_0	303 CUSTOMER CCS	63,235,820	-	63,235,820
92	303_0	303 CUSTOMER CIS	478,864	-	478,864
93	303_0	303 CUSTOMER SERVICE	27,839,766	152,098	27,991,864
94	303_0	303 DISTRIBUTION	97,584,198	-	97,584,198
95	303_0	303 A&G / MISC - LABOR RELATED	6,388,659	-	6,388,659
96	303_0	303 NON-NUCLEAR PRODUCTION - FUEL	276,867	-	276,867
97	303_0	303 NON-NUCLEAR PRODUCTION - NON-FUEL	5,858,051	110,209	5,968,260
98	303_0	303 TRANSMISSION	48,729,379	-	48,729,379
99	303_0	303 TRANSMISSION & DISTRIBUTION	(21,837,105)	29,494,783	7,657,678
100		Subtotal INTANGIBLE PLANT IN SERVICE (A/C 301 AND 303)	318,241,337	54,423,212	372,664,549
101	303_0	303 TX DEPR - CWIP - BIG CAJUN	(3,700,274)	-	(3,700,274)
102	303_0	303 TX DEPR - CWIP - NELSON #6	(4,682,178)	-	(4,682,178)
103		Subtotal SPECIFIC ASSIGNMENT	(8,382,452)	-	(8,382,452)
104		Total	5,573,455,829	1,577,316,297	7,150,772,126

Entergy Texas, Inc.
Cost of Service
Transmission High Low - Plant in Service
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Total	Total			Transmission High			Transmission Low			Total	Step Up	
			Account 101	Account 106	Account 106	Account 101	Account 106	Account 106	Account 101	Account 106	Account 106		Account 101	Account 106
1	350.1 LAND & LAND RIGHTS	17,939,335	17,984,107	55,226	5,160,857	6,105,634	55,223	11,778,478	11,778,473	6	-	-	-	-
2	350.2 LAND EASEMENTS	58,793,615	58,298,366	495,249	30,739,489	30,580,167	159,322	29,054,126	28,718,199	335,927	-	-	-	-
3	352 STRUCTURES & IMPROVEMENTS	87,144,406	86,832,176	312,230	48,751,935	46,646,245	105,690	40,392,471	40,185,931	206,540	-	-	-	-
4	352 STRUCTURES & IMPROVEMENTS - CONTRA	(337,060)	(337,060)	-	(180,833)	(180,833)	-	(156,227)	(156,227)	-	-	-	-	-
5	353 STATION EQUIPMENT	926,371,474	832,032,351	94,339,120	376,648,282	317,663,243	58,985,039	549,723,189	514,368,108	35,354,081	-	-	-	-
6	353 STATION EQUIPMENT - CONTRA	(4,060,647)	(4,060,647)	-	(1,785,061)	(1,785,061)	-	(2,275,587)	(2,275,587)	-	-	-	-	-
7	353 STATION EQUIPMENT - STEPUPS	54,624,322	25,821,398	28,802,924	-	-	-	-	-	-	54,624,322	25,821,398	28,802,924	-
8	354 TOWERS & FIXTURES	33,138,705	33,032,622	106,081	27,991,844	27,991,844	-	5,146,859	5,040,778	106,081	-	-	-	-
9	354 TOWERS & FIXTURES - CONTRA	(1,476,409)	(1,476,409)	-	(1,246,975)	(1,246,975)	-	(229,434)	(229,434)	-	-	-	-	-
10	355 POLES & FIXTURES	665,349,797	420,990,767	244,389,029	306,003,096	147,125,788	158,877,308	359,346,700	273,834,879	85,511,721	-	-	-	-
11	355 POLES & FIXTURES - CONTRA	(36,011,426)	(36,011,426)	-	(16,561,655)	(16,561,655)	-	(19,449,771)	(19,449,771)	-	-	-	-	-
12	356 OVERHEAD CONDUCTORS & DEVICES	363,069,095	355,882,732	7,186,361	138,857,533	138,046,912	810,622	224,211,560	217,835,820	6,375,740	-	-	-	-
13	356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(22,342,667)	(22,342,667)	-	(8,543,836)	(8,543,836)	-	(13,798,831)	(13,798,831)	-	-	-	-	-
14	358 UNDERGROUND CONDUCT & DEVICES	321,717	321,717	-	-	-	-	321,717	321,717	-	-	-	-	-
15	359 ROADS & TRAILS	202,785	202,785	-	96,039	96,039	-	106,746	106,746	-	-	-	-	-
16	Total	2,143,727,035	1,768,040,812	375,686,223	904,930,717	685,937,514	218,993,203	1,184,171,996	1,056,261,901	127,890,095	54,624,322	25,821,398	28,802,924	-

Entergy Texas, Inc.
Cost of Service
Distribution - Primary & Secondary Analysis
A/C's 360.2, 364, 365, 366, & 367
Based on 12/31/2021 Data

Description	Units	Quantity	\$ Amount	% Primary	Primary \$'s	Secondary \$'s
LAND EASEMENTS						
Right Of Way Easements: DB:Right O	LOT	27,996	12,051,009	100.00%	12,051,009	0
Non-Unitized	LOT	73	614,241	100.00%	614,241	0
Total A/C 360.2			12,665,251		12,665,251	0
%s					100.00%	0.00%
Rounded %s					100%	0%
POLES, TOWERS, & FIXTURES						
Anchor: DL:Anchor	EA	65,431	11,938,469	90.00%	10,744,622	1,193,847
Contra Securitization IKE Texas		-	(22,794,320)	95.00%	(21,654,604)	(1,139,716)
Contra Securitization Rita Texas		-	(25,724,384)	95.00%	(24,438,165)	(1,286,219)
Crossarm: DL:Crossarm	EA	199,725	59,619,039	100.00%	59,619,039	0
Guy Wire: DL:Guy Wire	FT	1,044,909	8,363,129	90.00%	7,526,816	836,313
Platforms, Transformer Mounting: D	EA	2,208	4,668,507	2.00%	93,370	4,575,137
Pole, Concrete: Concrete: DL:Pole	EA	183	552,881	90.00%	497,593	55,288
Pole, C-Truss: DL	EA	1	4,532	100.00%	4,532	0
Pole, Fiberglass: Fiberglass: DL:	EA	37	299,172	100.00%	299,172	0
Pole, Metal, 45' & Under: Metal, 4	EA	1,009	668,438	90.00%	601,594	66,844
Pole, Metal, 46' To 70': Metal, 46	EA	2,303	4,737,839	100.00%	4,737,839	0
Pole, Metal, 71' To 95': Metal, 71	EA	99	552,156	100.00%	552,156	0
Pole, Wood, 30' & Less: Wood, 30'	EA	106,683	22,894,387	0.00%	0	22,894,387
Pole, Wood, 35': Wood, 35': DL:Po	EA	184,720	61,068,421	38.00%	23,206,000	37,862,421
Pole, Wood, 40': Wood, 40': DL:Po	EA	142,433	61,231,999	100.00%	61,231,999	0
Pole, Wood, 45': Wood, 45': DL:Po	EA	149,266	93,796,400	100.00%	93,796,400	0
Pole, Wood, 50' & Above: Wood, 50'	EA	28,490	37,471,918	100.00%	37,471,918	0
Steel, Towers & Structures: Steel:	EA	53	109,294	100.00%	109,294	0
Non-Unitized		1,457	57,973,232	79.63%	46,166,856	11,806,377
Total A/C 364			377,431,110		300,566,432	76,864,678
%s					79.63%	20.37%
Rounded %s					80%	20%
OVERHEAD CONDUCTORS & DEVICES						
Animal Protection Devices: DL:Anima	EA	305	104,758	100.00%	104,758	0
Arrester, Lightning: Lightning: D	EA	119,035	13,189,136	100.00%	13,189,136	0
Arrester: DL:Arrester	EA	60	28,280	100.00%	28,280	0
Conductor Alum. Du364Plex, 1/0-3/0:	FT	1,342	24,914	0.00%	0	24,914
Conductor Alum. Sgl, #2 & Smaller:	FT	61,014,692	16,364,106	78.52%	12,848,673	3,515,432
Conductor Alum. Sgl, 1/0-3/0: Alu	FT	57,771,666	32,967,698	90.00%	29,670,929	3,296,770
Conductor Alum. Sgl, 4/0-477: Alu	FT	19,924,304	30,062,801	95.00%	28,559,661	1,503,140
Conductor Alum. Sgl, 500 & Above:	FT	4,750,589	13,666,087	90.00%	12,299,478	1,366,609
Conductor Copper, #2 & Smaller: C	FT	29,968,736	51,393,157	78.52%	40,352,580	11,040,577
Conductor Copper, 1/0-3/0: Copper	FT	2,132,286	2,135,770	100.00%	2,135,770	0
Conductor Copper, 4/0-477: Copper	FT	295,449	1,645,113	90.00%	1,480,601	164,511
Conductor Copper, 500 & Above: Co	FT	148,226	820,842	60.00%	492,505	328,337
Conductor, Tripl & Quad Oh: Conduc	FT	10,675,650	7,559,290	0.00%	0	7,559,290
Conductor, Tripl & Quad Ug: Conduc	FT	835	6,862	0.00%	0	6,862
Conductor: All Types, All Sizes:	FT	-	17,849	81.11%	14,478	3,371
Conductors, Duplex #2 & Smaller: A	FT	2,224,833	495,374	0.00%	0	495,374
Conductors, Duplex Oh 1/0 & Above:	FT	239,888	470,404	0.00%	0	470,404
Conductors, Ug Pri Ca 1/0 -3/0: Un	FT	6,630	24,319	100.00%	24,319	0
Contra Securitization IKE Texas		-	(24,120,878)	80.00%	(19,296,703)	(4,824,176)
Contra Securitization Rita Texas		-	(10,638,979)	80.00%	(8,511,183)	(2,127,796)
Control, Recloser	EA	53	944,265	100.00%	944,265	0
DL:Fault Indicator,Overhead	EA	24	67,610	100.00%	67,610	0
Insulator, Primary: Primary: DL:I	EA	377,221	67,455,065	100.00%	67,455,065	0
Pothead: DL:Pothead	EA	66	(21,555)	100.00%	(21,555)	0
Recloser 1/0 15Kv & Over: 1/0 15Kv	EA	2	5,292	100.00%	5,292	0
Recloser 3/0 15Kv & Over: 3/0 15Kv	EA	98	3,036,052	100.00%	3,036,052	0
Recloser 3/0 34.5Kv & Over: 3/0 34	EA	64	3,474,796	100.00%	3,474,796	0
Recloser, 1Ph, 15Kv & Below: 1Ph,	EA	108	546,085	100.00%	546,085	0
Recloser, 1Ph, 24Kv & Below: 1Ph,	EA	2,831	5,252,282	100.00%	5,252,282	0
Recloser, 1Ph, 34.5Kv & Below: 1Ph	EA	3	38,134	100.00%	38,134	0
Recloser, 3Ph, 15Kv & Below: 3Ph,	EA	(246)	(1,742,573)	100.00%	(1,742,573)	0
Recloser, 3Ph, 24Kv & Below: 3Ph,	EA	(3)	(11,113)	100.00%	(11,113)	0
Recloser, 3Ph, 34.5Kv & Below: 3Ph	EA	643	16,454,470	100.00%	16,454,470	0

Entergy Texas, Inc.
Cost of Service
Distribution - Primary & Secondary Analysis
A/C's 360.2, 364, 365, 366, & 367
Based on 12/31/2021 Data

Description	Units	Quantity	\$ Amount	% Primary	Primary \$'s	Secondary \$'s
Switch, Air Break, Gang Operated:	EA	1,249	11,567,016	100.00%	11,567,016	0
Switch, Disconnect, Hookstick: DL:	EA	9,010	6,393,495	100.00%	6,393,495	0
Switch, Fused: DL:Switch, Fused	EA	221,779	56,423,777	100.00%	56,423,777	0
Switch, Other: DL:Switch, Other	EA	3,912	9,653,006	100.00%	9,653,006	0
Non-Unitized		1,798	58,799,545	92.74%	54,529,821	4,269,724
Total A/C 365.1			374,552,552		347,459,207	27,093,344
%s					92.77%	7.23%
Rounded %s					93%	7%
CLEARING RIGHT OF WAY						
Right Of Way Clearing: DL:Right Of	LOT	141,971	51,337,000	85.77%	44,030,103	7,306,897
Non-Unitized		180	4,975,538	85.77%	4,267,360	708,178
Total A/C 365.3			56,312,538		48,297,462	8,015,076
%s					85.77%	14.23%
Rounded %s					86%	14%
Total A/C 365			430,865,089		395,756,670	35,108,420
%s					91.79%	8.21%
Rounded %s					92%	8%
UNDERGROUND CONDUIT						
Conduit, Plastic: Plastic, All Siz	FT	9,778,580	30,826,035	73.93%	22,790,818	8,035,218
Conduit, Steel: Steel, All Sizes:	FT	5,590,932	8,844,945	73.93%	6,539,392	2,305,553
Contra Securitization IKE Texas		-	(324,001)	50.00%	(162,001)	(162,001)
Contra Securitization Rita Texas		-	11,643	50.00%	5,821	5,821
Handhole/Pedestal/Junction Box: DL	EA	272,467	19,186,040	0.00%	0	19,186,040
Pad, Tfx Mounting: DL:Pad, Tfx Mou	EA	30,002	6,520,703	0.00%	0	6,520,703
Sump Pumps: Sump Pumps: DL:Sump P	EA	30	77,129	0.00%	0	77,129
Transformer Enclosure: DL:Transfor	EA	48	74,824	0.00%	0	74,824
Vault, Less Than 100 Cu. Ft.: Less	EA	33	85,522	100.00%	85,522	0
Non-Unitized		1,297	14,405,154	44.81%	6,454,365	7,950,789
Total A/C 366			79,707,995		35,713,918	43,994,077
%s					44.81%	55.19%
Rounded %s					45%	55%
UNDERGROUND CONDUCTORS & DEVICES						
Conductor Alum. Sgl, #1 & Smaller:	FT	12,100,765	2,015,845	100.00%	2,015,845	0
Conductor Alum. Sgl, 1/0-3/0: Alu	FT	93,150,807	58,443,878	90.00%	52,599,490	5,844,388
Conductor Alum. Sgl, 4/0-477: Alu	FT	1,046,172	982,842	80.00%	786,273	196,568
Conductor Alum. Sgl, 500 & Above:	FT	11,178,442	31,664,654	50.00%	15,832,327	15,832,327
Conductor Copper, #2 & Smaller: C	FT	1,196,228	3,874,888	100.00%	3,874,888	0
Conductor Copper, 1/0-3/0: Copper	FT	287,856	580,240	90.00%	522,216	58,024
Conductor Copper, 4/0-477: Copper	FT	103,253	259,754	80.00%	207,803	51,951
Conductor Copper, 500 & Above: Co	FT	61,007	182,604	50.00%	91,302	91,302
Conductor, Tripl & Quad Ug: Conduc	FT	9,167,037	17,497,210	0.00%	0	17,497,210
Conductor, Underground: All Types,	FT	-	53,999	73.93%	39,923	14,076
Conductors, Ug Pri Ca #2 & Smaller:	FT	3,731,836	11,081,159	100.00%	11,081,159	0
Conductors, Ug Pri Ca 1/0 -3/0: Un	FT	1,138,207	8,907,879	100.00%	8,907,879	0
Conductors, Ug Pri Ca 4/0-477: Und	FT	64,526	448,571	100.00%	448,571	0
Conductors, Ug Pri Ca 500 & Above:	FT	1,257,317	15,872,269	100.00%	15,872,269	0
Contra Securitization IKE Texas		-	(2,067,460)	50.00%	(1,033,730)	(1,033,730)
Contra Securitization Rita Texas		-	(1,462,467)	50.00%	(731,234)	(731,234)
Control, Switchgear	EA	1	1,114	100.00%	1,114	0
DL:Fault Indicator, Underground	EA	10	28,708	100.00%	28,708	0
Moles (Junction, Splice, Connector)	EA	3,998	546,142	0.00%	0	546,142
Oil Switch, All Sizes: All Sizes:	EA	57	158,256	100.00%	158,256	0
Pothead: DL:Pothead	EA	7,580	5,232,882	100.00%	5,232,882	0
Switchgear, Pad Mount, 15Kv: 15Kv:	EA	866	5,471,367	100.00%	5,471,367	0
Switchgear, Pad Mount, 34.5Kv: 34.	EA	156	8,165,375	100.00%	8,165,375	0
Non-Unitized		1,080	23,003,658	77.15%	17,748,308	5,255,350
Total A/C 367			190,943,365		147,320,992	43,622,373
%s					77.15%	22.85%
Rounded %s					77%	23%

Entergy Texas, Inc.
Cost of Service
Distribution Primary Secondary - Plant in Service
Electric
For the Test Year Ended December 31, 2021

Line No.	Line Item	Total ⁽¹⁾	Distribution Primary	Distribution Secondary	Primary Ratio ⁽²⁾	Secondary Ratio ⁽²⁾
1	360.2 LAND RIGHTS	12,665,251	12,665,251	-	100.00%	
2	364 POLES, TOWERS, & FIXTURES	425,949,814	339,204,195	86,745,619	79.63%	20.37%
3	364 POLES, TOWERS, & FIXTURES - CONTRA	(48,518,704)	(38,637,763)	(9,880,941)	79.63%	20.37%
4	365 OVERHEAD CONDUCTORS & DEVICES	465,624,946	427,395,833	38,229,113	91.79%	8.21%
5	365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(34,759,857)	(31,905,975)	(2,853,882)	91.79%	8.21%
6	366 UNDERGROUND CONDUIT	80,020,353	35,853,873	44,166,480	44.81%	55.19%
7	366 UNDERGROUND CONDUIT - CONTRA	(312,358)	(139,955)	(172,403)	44.81%	55.19%
8	367 UNDERGROUND CONDUCT & DEVICES	194,473,292	150,044,482	44,428,810	77.15%	22.85%
9	367 UNDERGROUND CONDUCT & DEVICES - CONTRA	(3,529,928)	(2,723,490)	(806,437)	77.15%	22.85%
10	Total	1,091,612,810	891,756,450	199,856,360		

Notes:

⁽¹⁾ Reference RB 1.5

⁽²⁾ Reference RB 1.8 - RB 1.9 for Primary/Secondary Percentages