

2023 TEST YEAR FORMULA RATE PLAN (FRP)

ATTACHMENT C: CALCULATIONS – RATEMAKING ADJUSTMENTS

EXHIBIT 7-C

REF. 3

**ANNUALIZED PROPERTY TAX EXPENSE, ADJUSTED TOTAL UTILITY PLANT @
12/31/2023, PER LOUISIANA TAX COMISSION REPORT**

SCHEDULE NO. 1

ANNUAL REPORT

of the

DIXIE ELECTRIC MEMBERSHIP CORPORATION

**Made to the
LOUISIANA TAX COMMISSION
(Under Act 703 of 1976)**

For the Year Ending December 31, 2023

Schedules to be filed with the Louisiana Tax Commission, P. O. Box 66788, Baton Rouge, LA 70896, on or before April 1st

If a corporation, indicated the State or Country of incorporation: Louisiana

Location of principal office: 16262 Wax Road, Greenwell Springs, LA 70739

Location of principal business establishment in Louisiana: Baton Rouge

Location of primary business connection in Louisiana: Baton Rouge

Name of Company Agent: Tommy Gildersleeve

Address of such Agent: P.O. Box 2471 Baton Rouge, LA 70821

Name of Agent upon whom process may be served: Tommy Gildersleeve

Address of such Agent: 450 Laurel Street, 8th Floor, Baton Rouge, LA 70801

Prepared by: Peggy Maranan Telephone # (225) 262-3026

Name and Address of Officer to whom correspondence concerning this report should be addressed:

NAME: Randall C. Pierce ADDRESS P. O. Box 15659

TITLE: CEO and General Manager Baton Rouge, LA

TELEPHONE #: (225) 262-3007 ZIP 70895

Name and Address of Officers

TITLE	NAME	POST OFFICE ADDRESS
President	Daniel Berthelot	22206 Highway 22 Maurepas, LA 70449
Vice-President	Randy Lorio	19665 Liberty Road, Pride, LA 70770
Secretary/Treasurer	Dennis Lott	31460 Cade Lane, Walker LA 70785
CEO and General Manager	Randall C. Pierce	12612 Lariat, Greenwell Springs, LA 70739

ELECTRIC, GAS & WATER
STATEWIDE SYSTEM RECAP

Schedule No. 3

Length (Miles)	Description (Size, Type, Etc.)	Cost	"Net Book" Value	
230.80	TRANSMISSION	46,956,139		
6,146.07	OVERHEAD	413,651,056		
2,782.94	UNDERGROUND	159,885,180		
9,159.81		620,492,375		-
Schedule No. 3		620,492,375		
Schedule No. 4		1,804,604		
Schedule No. 5		21,079,789		
Schedule No. 6		117,128,131		
Schedule No. 7		15,034,009		
Schedule No. 8		21,964,203		
	TOTAL	\$ 797,503,111		

SCHEDULE NO. 2
ELECTRIC, GAS & WATER
RECAP

PARISH OF ASCENSION

	Cost	"Net Book" Value	
Schedule No. 3	56,907,020		
Schedule No. 4	168,000		
Schedule No. 5	1,516,589		
Schedule No. 6	11,946,265		
Schedule No. 7	329,537		
Schedule No. 8	798,823		
TOTAL	\$ 71,666,234		

SCHEDULE NO. 2
ELECTRIC, GAS & WATER
RECAP

PARISH OF EAST BATON ROUGE

	Cost	"Net Book" Value	
Schedule No. 3	151,665,036		
Schedule No. 4	606,753		
Schedule No. 5	13,725,202		
Schedule No. 6	50,322,140		
Schedule No. 7	12,268,363		
Schedule No. 8	14,993,572		
TOTAL	\$ 243,581,066		

SCHEDULE NO. 2
ELECTRIC, GAS & WATER
RECAP

PARISH OF EAST FELICIANA

	Cost	"Net Book" Value	
Schedule No. 3	67,778,053		
Schedule No. 4	127,780		
Schedule No. 5			
Schedule No. 6	4,339,070		
Schedule No. 7			
Schedule No. 8	322,274		
TOTAL	\$ 72,567,177		

SCHEDULE NO. 2
ELECTRIC, GAS & WATER
RECAP

PARISH OF LIVINGSTON

	Cost	"Net Book" Value	
Schedule No. 3	226,126,879		
Schedule No. 4	773,371		
Schedule No. 5	2,540,724		
Schedule No. 6	39,520,918		
Schedule No. 7	1,108,941		
Schedule No. 8	4,267,540		
TOTAL	\$ 274,338,373		

SCHEDULE NO. 2
ELECTRIC, GAS & WATER
RECAP

PARISH OF ST HELENA

	Cost	"Net Book" Value	
Schedule No. 3	64,656,585		
Schedule No. 4	52,600		
Schedule No. 5	1,491,148		
Schedule No. 6	5,703,333		
Schedule No. 7	739,649		
Schedule No. 8	1,413,220		
TOTAL	\$ 74,056,535		

SCHEDULE NO. 2
ELECTRIC, GAS & WATER
RECAP

PARISH OF TANGIPAHOA

	Cost	"Net Book" Value	
Schedule No. 3	4,059,944		
Schedule No. 4			
Schedule No. 5			
Schedule No. 6			
Schedule No. 7			
Schedule No. 8			
TOTAL	\$ 4,059,944		/

SCHEDULE NO. 2
ELECTRIC, GAS & WATER
RECAP

PARISH OF WEST FELICIANA

	Cost	"Net Book" Value	
Schedule No. 3	49,298,858		
Schedule No. 4	76,100		
Schedule No. 5	1,806,126		
Schedule No. 6	5,296,405		
Schedule No. 7	587,519		
Schedule No. 8	168,774		
TOTAL	\$ 57,233,782		

[illegible]

ELECTRIC, GAS & WATER

PARISH OF EAST BATON ROUGE LINES ONLY

[illegible]

[illegible]

PARISH OF LIVINGSTON LINES ONLY

SCHEDULE NO. 3
ELECTRIC, GAS & WATER

PARISH OF ST. HELENA LINES ONLY

Length (Miles)	Description (Size, Type, Etc.)	Cost	"Net Book" Value	
32.55	TRANSMISSION	6,622,280		
841.75	OVERHEAD	56,652,586		
24.05	UNDERGROUND	1,381,718		
898.35		64,656,585		
TOTAL		\$ 64,656,585	-	

SCHEDULE NO. 3

ELECTRIC, GAS & WATER

PARISH OF TANGIPAHOA LINES ONLY

Length (Miles)	Description (Size, Type, Etc.)	Cost	"Net Book" Value	
0	TRANSMISSION			
44.77	OVERHEAD	3,013,171		
18.22	UNDERGROUND	1,046,773		
62.99		4,059,944		
TOTAL		\$ 4,059,944	-	

SCHEDULE NO. 3
ELECTRIC, GAS & WATER

PARISH OF WEST FELICIANA LINES ONLY

Length (Miles)	Description	"Net Book"		
	(Size, Type, Etc.)	Cost	Value	
20.81	TRANSMISSION	4,233,783		
601.30	OVERHEAD	40,469,498		
79.99	UNDERGROUND	4,595,577		
702.10		49,298,858		
	TOTAL	\$ 49,298,858	-	

SCHEDULE NO. 4

ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF ASCENSION LINES ONLY

Location List by Wards	Description	When Purchased	Cost	Land Type
W9-S8	WALLS CROSSING SUBST LOT IN SEC 2, T9S, R3E 2.0 ACRES	1968	8,000	Substation
	WALLS CROSSING OFFICE SEC 2 T9S R3E 1.66 ACRES	1979	10,000	Office
W8-S8	AIRLINE SUBSTATION SITE 1.73 ACRES SEC 36, T8S, R2E	2007	150,000	Substation
		TOTAL	168,000	

SCHEDULE NO. 4

ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF EAST BATON ROUGE LINES ONLY

Location List by Wards	Description	When Purchased	Cost	Land Type
W2	LOT 104.51 X 418 IN SEC 56, T5S, RIW ZACHARY	1939	125	Substation
	.38 ACRES IN SEC 42, T5S R2E INDIAN MOUND	1969	1,200	Substaion
	12.54 ACRES IN SEC. 42, T5S R2E INDIAN MOUND	1970	25,000	Substation
	.24 ACRES SEC 87, T5S R/W ZACHARY	1971	1,000	T/L Property
	.96 ACRES SEC 56, T5S, RIW ZACHARY	1972	4,500	Substation
	7.3 ACRES SEC 37, T5S, RIE ZACHARY BRANCH	1973	26,500	Office
	3.97 ACRES SEC 21, T5S RIE DYER ROAD	1969	15,000	Substation
	3.42 ACRES SEC. 46, T4S R2E PRIDE	1980	10,260	Substation
	4.20 ACRES SEC 24, T4S, R2W THOMPSON CREEK SUB (NEW)	2009	126,000	Substation
	2.84 ACRES SEC 38, T6S, R2E GREENWELL SPRINGS	1977	18,225	Substation
W3	5.481 ACRES SEC. 5 T7S R2E FLANNERY ROAD	1972	27,500	Substation
	22.33 ACRES SEC. 67, T6S R2E GEN OFFICE EBR	1969, 2013	218,733	Office
	2.75 ACRES SEC 52 T7S R2E TERRELL ROAD	1974	20,250	Substation
	3.00 ACRES SEC #54, T7S R2E HARRELLS FERRY	1980	45,000	Substation
	4.28 ACRES SEC 40, T8S R2E VIGNES	1995	29,960	Substation
	LOT 248&249 184.69x175.00 SEC 67 T6S	2000	37,500	Subdivision (Lots)
		TOTAL	606,753	

SCHEDULE NO. 4

ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF EAST FELICIANA LINES ONLY

Location List by Wards	Description	When Purchased	Cost	Land Type
W1-S2	3.95 ACRES, SEC. 57, T4S, R2W THOMPSON CR (OLD)	1980	63,200	Substation
W2-S3	SEC. 86, T2S, R2E R2E CLINTON 50X250 LOT	1963	3,500	Substation
W5-S3	.987 ACRES SEC 39 T3S, R2E OLIVE BR.	1960	1,000	Substation
W6-S3	13.52 ACRES SEC. 56, T4S, R3E GRANGEVILLE	1982	54,080	Substation
W2-S3	SEC. 86 - T2S R2E .57 ACRES	1998	6,000	Substation
		TOTAL	127,780	

SCHEDULE NO. 4

ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF LIVINGSTON LINES ONLY

Location List by Wards	Description	When Purchased	Cost	Land Type
W1-S22	4.81 ACRES SEC 26 T5S R3E WATSON	1970	4,710	Substation
	3.00 ACRES SEC. 47 T5S R3E LIVE OAK	1979	2,380	Substation
W2-S1	LOT A&B SEC. 60 T6S, R2E OLD RIVER SUB PROP.	2012	175,000	Substation
W2-S1-DS	10.725 ACRES SEC. 37 T7S, R3E DEN. SPRINGS OFFICE	1973	128,688	Office
	2.81 ACRE TRACT SEC. 4 T7S R3E PORTION OF B-1-1 JUBAN RD SUBSTATION	2005	61,200	Substation
W3-S32	7.17 ACRE SEC. 14, T9S R43 HEAD OF ISLAND	1964	1,600	Substation
	1.93 ACRES SEC. 38, T9S R4E FRENCH SETTLEMENT	1972	4,060	Substation
	2.06 ACRES SEC. 38, T9S, R4E FRENCH SETTLE M/P	2014	24,942	Substation
W4-S25	1.03 ACRE SEC. 38, T6S, R5E HOLDEN	1965	1,500	Substation
	.96 ACRE SEC 38, T6S R5E HOLDEN	1972	2,700	Substation
	1.0 ACRE SEC. 58, T-8-S, R-4-E WALLS-XING TAP	1987	1,000	Substation
W5-S33	3.87 ACRES SEC. 3, T9S R5E WHITEHALL	1982	48,000	Substation
	3.0 ACRE, SEC. 20, T-9-S, R-5-E WHITEHALL SW STATION	1985	8,351	Substation
W7-S1	3.63 ARCE SEC. 48, T7S R3E FELDERS BAYOU	1977	22,160	Substation
W8-S25	7.579 ACRES SEC 9, T6S, R5E ALBANY SUB & M/P	2011	175,000	Substation
W8-S26	2.26 ACRES SEC 12, T6S, R4E SEC. 7, T-6-S, R-5-E LIGO			
	.428, .451 & 1.38 ACRE TRACTS	2008, 2009	20,590	Substation
W9-S2	3 ACRES SEC. 16, T7S R5E FROST	1972	3,000	Substation
	2.80 ACRES SEC. 31 T6S R5E	1989	50,000	Office
	.92 ACRE, SEC. 14, T-6-S, R-3-E DENBURY SUB	2007	1,000	Substation
W11-S4	1.0 ACRE SEC. 28, T6S R3E LOCKHART	1961	2,000	Substation
	.82 ACRE SEC. 27, T6S R3E COLY	1973	9,000	Substation
	3.72 ACRES SEC. 34, T6S R3E COLY	1973	20,460	Substation
	1.04 ACRES SEC. 28, T6S, R3E LOCKHART	1974	5,280	Substation
	.18 ACRE SEC. 27, T6S, R3E COLY	1974	750	Substation
		TOTAL	773,371	

SCHEDULE NO. 4

ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF ST. HELENA LINES ONLY

Location List by Wards	Description	When Purchased	Cost	Land Type
W2 - S4	1 ACRE SEC. 83, T2S, R4E DARLINGTON	1960	700	Substation
W2 - GB	6.25 ACRE SEC. 57, T2S, R5E GREENSBURG OFFICE	1960	5,000	Office
	.10 ACRE SEC. 57, T2S, R5E GB SUBSTATION (OLD)	1966	1,500	Office
W4-S5	SEC. 45, T4S, R5E PINE GROVE .50 ACRES	1962	400	Substation
W2-GB	3.0 ACRE TRACT SEC 35 TOWNSHIP 2 SOUTH RANGE 5 EAST	2000	45,000	Substation
		TOTAL	52,600	

SCHEDULE NO. 4

ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF WEST FELICIANA LINES ONLY

Location List by Wards	Description	When Purchased	Cost	Land Type
W1 ST. FRANCISVILLE	3.5 ACRES SEC 68, T3S R3W ST. FRANCISVILLE	1979	40,000	Office
W3	3 ACRES SEC. 67, T2S, R3W BAINS	1972	3,500	Substation
	.5 ACRE SEC. 67, T2S, R3W BAIN	1949	250	Substation
W7	LOT 60 X 60, SEC. 38, T1S, R43 TUNICA (OLD)	1957	300	Substation
W8	3.1 ACRES, SEC. 90, T1S, R4W, TUNICA	1974	3,675	Substation
W9	2.25 ACRES SEC. 76, T2S R2W ELM PARK	1974	3,375	Substation
	2.5 ACRES SEC. 41 TIS R4W	2018	25,000	Substation
TOTAL			76,100	

SCHEDULE NO. 5

ELECTRIC, GAS & WATER

BUILDINGS AND REAL ESTATE IMPROVEMENTS

PARISH OF ASCENSION

Location List by Wards	Description	When Purchased	Cost	"Net Book" Value
W9-S8	WALLS CROSSING MINI BRANCH 15195 HWY 931 GONZALES, LA 70737	Jan-79	\$ 1,505,089	
	2023 Additions			
	CONCRETE		11,500	
		TOTAL	\$ 1,516,589	

SCHEDULE NO. 5

ELECTRIC, GAS & WATER

BUILDINGS AND REAL ESTATE IMPROVEMENTS

PARISH OF EAST BATON ROUGE

Location List by Wards	Description	When Purchased	Cost	"Net Book" Value
W3	BATON ROUGE HQ 16262 WAX RD GREENWELL SPRINGS, LA 70739	Apr-81	\$ 10,474,854	
	2023 Additions			
	STORAGE CLOSET		12,403.00	
	LED LIGHTING		33,320	
	ASPHALT		28,360	
	SECURITY		2,093	
	CONCRETE (STORAGE IM)		32,000	
	HVAC (WAREHOUSE)		74,997	
	CONCRETE (RAMP)		8,556	
	INSULATION (WAREHOUSE)		19,242	
	POLE RACK		13,800	
W2	TRAINING YD PAVILION	Jan-75	13,607	
	ZACHARY MINI BRANCH		2,944,980	
	20110 PLANK RD ZACHARY, LA 70791			
	2023 Additions			
	CONCRETE (DUMPSTER)		27,400	
	BATHROOM REMODEL		39,590	
TOTAL			\$ 13,725,202	

SCHEDULE NO. 5

ELECTRIC, GAS & WATER

BUILDINGS AND REAL ESTATE IMPROVEMENTS

PARISH OF LIVINGSTON

Location List by Wards	Description	When Purchased	Cost	"Net Book" Value
W2	DS MINI BRANCH 1810 S. RANGE RD DENHAM SPRINGS, LA 70726	Dec-74	921,042	
	2023 Additions			
W9-S26	LIV MINI BRANCH 29444 FROST RD LIVINGSTON, LA 70754	Feb-91	1,619,682	
	2023 Additions			
		TOTAL	\$ 2,540,724	

SCHEDULE NO. 5

ELECTRIC, GAS & WATER

BUILDINGS AND REAL ESTATE IMPROVEMENTS

PARISH OF ST HELENA

Location List by Wards	Description	When Purchased	Cost	"Net Book" Value
W2	GREENSBURG BRANCH 10567 HWY 10 GREENSBURG, LA 70441	Dec-61	\$ 1,450,992	
	2023 Additions			
	SECURITY MOTORIZED GATE		3,538 36,618	
		TOTAL	\$ 1,491,148	

SCHEDULE NO. 5

ELECTRIC, GAS & WATER

BUILDINGS AND REAL ESTATE IMPROVEMENTS

PARISH OF WEST FELICIANA

Location , List by Wards	Description	When Purchased	Cost	"Net Book" Value
W1	ST. FRANCISVILLE MINI BRANCH 6843 HWY 61 ST. FRANCISVILLE, LA 70775	Jan-80	\$ 1,791,626	
	2023 Additions			
	WAREHOUSE AWNING		14,500	
		TOTAL	\$ 1,806,126	

SCHEDULE NO. 6

ELECTRIC, GAS & WATER

MACHINERY AND EQUIPMENT

PARISH OF EAST BATON ROUGE

Location List by Wards	Description	Year Acquired	Cost	"Net Book" Value	
W1	COMM EQUIPMENT		6,708,523		
	COMM EQUIPMENT (AMI)		237,460		
	POWER OPERATED EQUIP.		1,198,835		
	MOBILE SUBST T4				
	69/35.5/13.2/24.9		293,169		
	MOBILE SUBST T123		1,339,080		
W2	INDIAN MD. 69/13.2 SUBST.		2,257,316		
	ZACHARY 69/13.2 SUBST.		2,861,982		
	DYER RD. 69/13.2 SUBST.		2,278,402		
	INDIAN MD. 69 SWITCHING		1,931,516		
	ZACHARY 69 M/P		424,268		
	ZACHARY COMM. EQUIP.		109,012		
	ZACHARY SUPERVISORS		1,182		
	PRIDE SUBSTATION		2,097,564		
	THOMPSON CREEK		5,665,529		
	GENESIS		18,713		
W3	FLANNERY RD. 69 KV		205,424		
	OCR STATION GR. SPRINGS				
	69/13.2 SUBSTATION		2,473,658		
	FLANNERY M.P. SUBSTATION		241,763		
	FLANNERY RD. 69/13.2 SUBST.		2,540,776		
	TERRELL RD. 69/24.9/13.2 SUBST.		3,529,433		
	MAGNOLIA SPUR TAP		1,855,988		
	HARRELLS FERRY ROAD		5,242,134		
	VIGNES SUBSTATION		5,831,488		
	SCADA MAST STATION COMM		978,925		
		TOTAL	\$ 50,322,140		

SCHEDULE NO. 6

ELECTRIC, GAS & WATER

MACHINERY AND EQUIPMENT

PARISH OF EAST FELICIANA

Location List by Wards	Description	Year Acquired	Cost	"Net Book" Value	
W2-S3	CLINTON SUBSTATION		395,609		
W5-S3	OLIVE BRANCH SUBSTATION 69/13.2		245,916		
W6-S3	OLIVE BRANCH SUPERVISORY TAP		405,298		
W6-S3	GRANGEVILLE SUBST.		1,719,488		
	MARATHON SUBSTATION		72,978		
	GRANGEVILLE COMM. EQUIP.		337,371		
	COMM EQUIPMENT		1,162,410		
		TOTAL	\$ 4,339,070		

SCHEDULE NO. 6

ELECTRIC, GAS & WATER

MACHINERY AND EQUIPMENT

PARISH OF LIVINGSTON

Location List by Wards	Description	Year Acquired	Cost	"Net Book" Value	
W1-S22	WATSON HILLSIDE 69/24.9/13.2 SUBSTATION LIVE OAK 69/24.9/13.2 SUBSTATION WATSON COMM. EQUIP.		3,565,845 2,107,994 260,308		
W1-DS	DS COMM EQUIP DS SUPERVISORY POWER OPERATED EQUIP.		21,917 0 0		
W3-S32A	FRENCH SETTLEMENT METERING POINT FRENCH SETTLEMENT COMM. EQUIP.		8,927,829 213,865		
W4-S25	HOLDEN 69/13.2 SUBSTATION		2,853,378		
W5-S33	WHITEHALL SUBSTATION WHITEHALL TAP SUBSTATION HEAD OF ISLAND SUBSTATION		2,036,500 255,875 78,884		
W7-S1	FELDERS BAYOU 69/24.9/13.2 SUBSTATION		3,615,855		
W9-S26	FROST 69/13.2 SUBSTATION		2,374,445		
W11-S4	LOCKHART HIGH SIDE 69/13.2 SUBST. COLY M/P & BREAKER STATION		4,396,475 1,955,594		
W2-S1	JUBAN RD SUBSTATION		2,850,547		
W8-S26	LIGO SUBSTATION		3,597,556		
W4-S25	LIVINGSTON COMM EQUIP		293,711		
W11-S4	DENBURY		114,340		
TOTAL			\$ 39,520,918		

SCHEDULE NO. 6

ELECTRIC, GAS & WATER

MACHINERY AND EQUIPMENT

PARISH OF ST HELENA

Location List by Wards	Description	Year Acquired	Cost	"Net Book" Value	
W2	DARLINGTON 69/13.2		1,205,322		
	GB 69/13.2 SUBSTATION		2,848,392		
	GB COMM. EQUIPMENT		761,319		
	POWER OPERATED EQUIP.		19,743		
	GB SUPERVISORY		12,291		
W3-S4	AMERICOL SUBSTATION		156,508		
W4-S5	PINE GROVE 69/13.2 SUBSTATION		699,758		
		TOTAL	\$ 5,703,333		

SCHEDULE NO. 6

ELECTRIC, GAS & WATER

MACHINERY AND EQUIPMENT

PARISH OF WEST FELICIANA

Location List by Wards	Description	Year Acquired	Cost	"Net Book" Value	
W1	ST. FRANCISVILLE COMM. EQUIPMENT		1,477,432		
W3	BAINS 69/34.5/24.5/13.2		1,606,414		
W7	TUNICA SUBSTATION (OLD)		0		
W8	TUNICA 34.5/13.2 (NEW)		1,030,003		
W9	ELM PARK S/W STATION		1,182,556		
W10	LAMBERT 34.5/24.9		0		
		TOTAL	\$ 5,296,405		

PARISH OF ASCENSION

Detailed information showing account number, description, location, age and cost should be attached to each parish.

	Cost	"Net Book" Value	
Materials and Supplies	\$ 297,770		
Tools	23,370		
Furniture and Fixtures	8,397		
Loading Racks			
Watercraft and Floating Equipment			
Airplanes			
Merchandise			
All Other Property: (Specify)			
Licensed Vehicle			
TOTAL	\$ 329,537		

OTHER MOVABLE PROPERTY

Detailed Information showing account number, description, location, age and cost should be attached to each parish.

	Cost	"Net Book" Value	
Materials and Supplies	\$ 6,568,552		
Material/NX	\$ -		
Vehicle Parts Inventory	197,926		
Tools	2,050,702		
Furniture and Fixtures	3,451,183		
Loading Racks			
Watercraft and Floating Equipment			
Airplanes			
Merchandise			
Licensed Vehicle			
All Other Property: (Specify)			
TOTAL	\$ 12,268,363		

	Cost	"Net Book" Value	
Materials and Supplies	\$ 938,236	'	
Tools	134,185		
Furniture and Fixtures	36,520		
Loading Racks			
Watercraft and Floating Equipment			
Airplanes			
Merchandise			
All Other Property: (Specify)			
Licensed Vehicle			
TOTAL	\$ 1,108,941		

	Cost	"Net Book" Value	
Materials and Supplies	\$ 592,228		
Tools	120,328		
Furniture and Fixtures	27,093		
Loading Racks			
Watercraft and Floating Equipment			
Airplanes			
Merchandise			
All Other Property: (Specify)			
Licensed Vehicle			
TOTAL	\$ 739,649		

PARISH OF WEST FELICIANA

Detailed Information showing account number, description, location, age and cost should be attached to each parish.

	Cost	"Net Book" Value	
Materials and Supplies	\$ 295,717		
Tools	221,705		
Furniture and Fixtures	70,097		
Loading Racks			
Watercraft and Floating Equipment			
Airplanes			
Merchandise			
All Other Property: (Specify)			
Licensed Vehicle			
TOTAL	\$ 587,519		

SCHEDULE NO. 8

ELECTRIC, GAS & WATER

CONSTRUCTION WORK IN PROGRESS (CWIP)

PARISH OF ASCENSION

Location List by Wards	Description	Year Began	Cost
DIST 15	ADDING NEW LINES		\$ 798,823
		TOTAL	\$ 798,823

SCHEDULE NO. 8

ELECTRIC, GAS & WATER

CONSTRUCTION WORK IN PROGRESS (CWIP)

PARISH OF EAST BATON ROUGE

Location List by Wards	Description	Year Began	Cost
DIST 11, 17, 19, 20, 21, 22, 23, 24 WO 1, 107.03	ADDING NEW LINES		\$ 14,993,572
		TOTAL	\$ 14,993,572

PARISH OF EAST FELICIANA

Location List by Wards	Description	Year Began	Cost
DIST 13	ADDING NEW LINES		\$ 322,274
		TOTAL	\$ 322,274

SCHEDULE NO. 8

ELECTRIC, GAS & WATER

CONSTRUCTION WORK IN PROGRESS (CWIP)

PARISH OF LIVINGSTON

Location List by Wards	Description	Year Began	Cost
DIST 18	ADDING NEW LINES		\$ 4,267,540
		TOTAL	\$ 4,267,540

ELECTRIC, GAS & WATER
CONSTRUCTION WORK IN PROGRESS (CWIP)

PARISH OF ST. HELENA

Location List by Wards	Description	Year Began	Cost
DIST 12	ADDING NEW LINES		\$ 1,413,220
		TOTAL	\$ 1,413,220

SCHEDULE NO. 8

ELECTRIC, GAS & WATER
CONSTRUCTION WORK IN PROGRESS (CWIP)
PARISH OF WEST FELICIANA

Location List by Wards	Description	Year Began	Cost
DIST. 16	ADDING NEW LINES		\$ 168,774
		TOTAL	\$ 168,774

SCHEDULE NO. 9

ELECTRIC, GAS & WATER

EXPLANATORY REMARKS RELATIVE TO PROPERTY IN THE

PARISH OF _____

Enter any necessary explanation of items in the Schedule corresponding with the respective numbers. Give age, cost, condition and general description of each type of transmission line, together with any other information affecting present value of property. Give brief account of any new property acquired or extensions made as well as any property disposed of or discontinued since last annual report.

Electric Lines:

This item includes all rights of way, poles, wires, line transformers, services, meters, overhead conductor, and all other line devices.

The poles for this type of line range in height from 25 feet to 75 feet and average twelve per mile.

SCHEDULE NO. 10
ELECTRIC, GAS & WATER

REMARKS

Enter any necessary explanation of items in the Schedule corresponding with the respective numbers.

Schedule No.

Schedule No.

Schedule No.

Schedule No.

Schedule No.

Schedule No.

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

Before me, the undersigned authority, personally came and appeared Peggy Maranan, who, being duly sworn, deposes and says that the foregoing return has been prepared under my directions, from the original books, papers and records of the taxpayer and that the figures, values and other data shown herein are complete, true and correct according to the best of my knowledge, information and belief.

Peggy Maranan

Name of Officer

Sworn to and subscribed before me this 27th day of March, 2024

Maria Lorenza Lively

Notary Public

Commission Expires: Commissioned for life



OFFICIAL SEAL
MARIA LORENZA LIVELY
NOTARY ID #151899
STATE OF LOUISIANA
PARISH OF LIVINGSTON
My Commission is for Life