Entergy Louisiana, LLC
Cost of Service
EX 2 Depreciation and Amortization
Electric
For the Test Year Ended December 31, 2022

Line No.	Trans Voltage Category	Line Item	Amount
1	Transmission High	350.2 LAND EASEMENTS	2,695,249
2		350.2 LAND EASEMENTS - CONTRA	(75,401)
3		350.3 LAND EASEMENTS	436,945
4		352 STRUCTURES & IMPROVEMENTS	2,267,924
5		352 STRUCTURES & IMPROVEMENTS - CONTRA	(13,428)
6		353 STATION EQUIPMENT	25,353,076
7		353 STATION EQUIPMENT - CONTRA	(658,889)
8		354 TOWERS & FIXTURES	4,063,457
9		354 TOWERS & FIXTURES - CONTRA	(228,333)
10		355 POLES & FIXTURES	25,179,337
11		355 POLES & FIXTURES - CONTRA	(3,182,790)
12		356 OVERHEAD CONDUCTORS & DEVICES	10,652,749
13		356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(1,388,620)
14		356.2 OVERHEAD CONDUCTORS & DEVICES	253,588
15		356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(3,605)
16		356.3 OVERHEAD CONDUCTORS & DEVICES	1,974,052
17		356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(17,271)
18		359 ROADS & TRAILS	80,373
19		406 AMORTIZATION OF UTILITY PLANT ACQUISITION ADJUSTMENT	172,686
20		**Subtotal Transmission High**	67,561,101
21	Transmission Low	350.2 LAND EASEMENTS	645,351
22		350.2 LAND EASEMENTS - CONTRA	(20,281)
23		350.3 LAND EASEMENTS	308,791
24		352 STRUCTURES & IMPROVEMENTS	1,656,650
25		352 STRUCTURES & IMPROVEMENTS - CONTRA	(9,959)
26		353 STATION EQUIPMENT	19,748,186
27		353 STATION EQUIPMENT - CONTRA	(460,019)
28		354 TOWERS & FIXTURES	775,486
29		354 TOWERS & FIXTURES - CONTRA	(41,520)
30		355 POLES & FIXTURES	26,392,017
31		355 POLES & FIXTURES - CONTRA	(3,675,247)
32		356 OVERHEAD CONDUCTORS & DEVICES	9,710,358
33		356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(1,288,375)
34		356.2 OVERHEAD CONDUCTORS & DEVICES	158,753
35		356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(2,258)
36		356.3 OVERHEAD CONDUCTORS & DEVICES	605,878
37		356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(5,309)
38		357 UNDERGROUND CONDUIT	48,256
39		358 UNDERGROUND CONDUCTORS & DEVICES	143,011
40		359 ROADS & TRAILS	4,955
41		**Subtotal Transmission Low**	54,694,726
42	Step Up	352 STRUCTURES & IMPROVEMENTS	10,918
43		352 STRUCTURES & IMPROVEMENTS - CONTRA	(64)
44		353 STATION EQUIPMENT - CONTRA	(89,477)
45		353 STATION EQUIPMENT - STEP UPS	4,123,938
46		**Subtotal Step Up**	4,045,316
47		**Total**	**126,301,142**

Entergy Louisiana, LLC
Cost of Service
EX 2 Depreciation and Amortization
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Total [1]	Distribution Primary	Distribution Secondary	Primary Ratio [2]	Secondary Ratio [2]
1	360.2 LAND RIGHTS	484,664	484,664	-	100.00%	
2	364 POLES, TOWERS, & FIXTURES	43,728,982	38,335,716	5,393,266	87.67%	12.33%
3	364 POLES, TOWERS, & FIXTURES - CONTRA	(9,845,988)	(8,631,644)	(1,214,344)	87.67%	12.33%
4	365 OVERHEAD CONDUCTORS & DEVICES	(702,175)	(629,237)	(72,937)	89.61%	10.39%
5	365 OVRHD CONDUCTORS & DEVICES - CONTRA	(7,334,737)	(6,572,852)	(761,885)	89.61%	10.39%
6	365.2 OVERHEAD CONDUCTORS & DEVICES	-	-	-		
7	365.3 OVERHEAD CONDUCTORS & DEVICES	2,270,111	1,919,833	350,278	84.57%	15.43%
8	366 UNDERGROUND CONDUIT	4,125,422	1,671,580	2,453,842	40.52%	59.48%
9	366 UNDERGROUND CONDUIT - CONTRA	(709,325)	(287,411)	(421,914)	40.52%	59.48%
10	367 UNDG CONDUCT & DEVICES	10,724,441	9,237,145	1,487,296	86.13%	13.87%
11	367 UNDG CONDUCT & DEVICES - CONTRA	(1,682,042)	(1,448,772)	(233,270)	86.13%	13.87%
12	**Total**	**41,059,353**	**34,079,021**	**6,980,332**		

Notes:
[1] Reference EX 2.6 Lines 34, 37-39 and EX 2.7 Lines 40-42
[2] Reference RB 1.11 for Primary/Secondary Percentages

Entergy Louisiana, LLC
Cost of Service
EX 3 Decommissioning, Accretion and ARO Depreciation
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount
1	DXP317: 317 ASSET RETIREMENT OBLIGATION	403113: DEP EXP-REMOV-COAL CONTRA	(69,651)
2	DXP317: 317 ASSET RETIREMENT OBLIGATION	403114: DEPREC EXP ARO ASSET-COAL	126,079
3	DXP317: 317 ASSET RETIREMENT OBLIGATION	403115: Dep Exp-Remov-Fos Steam Contra	(339,592)
4	DXP317: 317 ASSET RETIREMENT OBLIGATION	403116: Deprec Exp ARO Asset-Fossil	10,266
5	DXP326: 326 ASSET RETIREMENT OBLIGATION	403110: Depr Expense - Aro Assets	13,642,712
6	AEAROTO: 411 ACCRETION EXPENSE - ARO	411104: Accretion Exp - ARO Asset-Coal	127,403
7	AEAROTO: 411 ACCRETION EXPENSE - ARO	411107: Accretion Exp-ARO Asset-Fossil	1,585,335
8	AETO: 411 ACCRETION EXPENSE	411105: Accretion Expense - Aro	52,369,897
9	AETO: 411 ACCRETION EXPENSE	411106: Accretion exp.-rate recov amt.	18,038,910
10		**Total**	**85,491,358**

Entergy Louisiana, LLC
Cost of Service
EX 4 Regulatory Debits and Credits
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount
1	RD407RBG: 407.346 REGULATORY DEBITS - AMORT REG ASSET-RB AFUDC GROSS	407346: Amort Reg Asset-Rb Afudc Gross	1,894,800
2	RD407D: 407.348 REGULATORY DEBITS	407348: Regulatory Debits	28,158,117
3	RD407ARO: 407.350 REGULATORY DEBITS - REGULATORY DEBITS - ARO	407350: Regulatory Debits - Aro	9,195,454
4	RD407MISO: 407.363 REGULATORY DEBITS - MISO RIDER	407363: Regulatory Debits-MISO Rider	34,875,643
5	RC407: 407.403 REGULATORY CREDITS	407403: Regulatory Credits	(43,872,837)
6	RC407A: 407.410 REGULATORY CREDITS - ARO	407410: Regulatory Credit - Aro	(72,731,154)
7	RCASB: 407.425 REGULATORY CREDITS - ARO - ASBESTOS REMOVAL	407425: Reg Credit-ARO-Other Removal	(1,419,053)
8	RC407VT: 407.448 REGULATORY CREDITS - VIDALIA TAX	407448: Regulatory Credit Vidalia Tax	(10,824,471)
9	RC407MISO: 407.463 REGULATORY CREDITS - MISO RIDER	407463: Regulatory Credit-MISO Rider	(3,172,516)
10	RC407GCS: 407.462 REGULATORY CREDITS - GUAR/CONT SVGS-K/R SEC	407462: Reg Cr Guar/Cont Svgs-K/R Sec	(17,089,511)
11	RC407PGCC: 407.4GC REGULATORY CREDITS - PELICAN GCC	4074GC: Reg Credit - Pelican GCC	(5,500,000)
12	RD407RBGG: 407.365 REGULATORY DEBITS - RB3/GG3 AMORT	407365: Reg Debit-RB3/GG3 Amtz	6,677,840
13	RC4074HI: 407.4HI Regulatory Credits – Isaac Securitization Tax Benefit	4074HI: RegCR-Isaac Secure Tax Benefit	(3,163,315)
14	RC4074GS: 407.4GS Regulatory Credits - GuarTaxBen La secur	4074GS: RegCr-GuarTaxBen La secur	(2,333,333)
15	RD4073CS: 407.3CS Regulatory Debits - ContTaxSavBen La secur	4073CS: RegDr-ContTaxSavBen La secur	176,385,778
16	RD4073GS: 407.3GS Regulatory Debits - GuarTaxBen La secur	4073GS: RegDr-GuarTaxBen La secur	48,000,000
17		**Total**	**145,081,442**

Entergy Louisiana, LLC
Cost of Service
EX 5 Taxes Other Than Income Taxes
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount
1	TOOUOT: 408.105 TAXES OTH THAN INC - UTILITY OP	408105: Taxes Other Than Inc-Util Op	1,300,000
2	TOFE: 408.110 EMPLOYMENT TAXES	408110: Employment Taxes	30,533,785
3	TODET: 408.122 EXCISE TAX	408122: Excise Tax - State	199,563
4	TODETF: 408.123 EXCISE TAX FEDERAL	408123: Excise Tax - Federal	22,680
5	TOOAV: 408.142 AD VALOREM - PROPERTY TAX	408142: Ad Valorem	154,184,009
6	TOSLCF: 408.152 FRANCHISE TAX-STATE	408152: Franchise Tax - State	2,250
7	TOSLFTL: 408.154 FRANCHISE TAX-LOCAL	408154: Franchise Tax - Local	44,038,039
8	TOSLCFM: 408.155 FRANCHISE TAX-STATE-MS	408155: Franchise Tax - Ms	9,363
9	TOSLCFA: 408.156 FRANCHISE TAX-STATE-AR	408156: Franchise Tax - Arkansas	284
10	TOSLFTLA: 408.158 FRANCHISE TAX-LOUISIANA	408158: Franchise Tax - Louisiana	(11,032)
11	TOSLGRS: 408.164 GROSS RECEIPTS & SALES TAX	408164: Gross Receipts & Sales Tax	66,302
12	TOSLCO: 408.165 CITY OCCUPATION TAX	408165: City Occupation Tax	719,989
13	TOSLIS: 408.174 INSPECTION & SUPERVISION FEE	408174: Inspection & Supervision Fee	3,996,347
14		**Total**	**235,061,578**

Entergy Louisiana, LLC
Cost of Service
EX 7 Current Income Taxes
Electric
For the Test Year Ended December 31, 2022

Line No.	Tax Item	Amount
1	NIBTACALC: NET INCOME BEFORE INCOME TAXES	853,816,827
2	**Net Income Before Taxes**	**853,816,827**
3	CTA143: FAS 143	(8,365,420)
4	CTA263DSC: 263A METHOD CHANGE DSC	(69,238,398)
5	CTAABC: ACTIVITY BASE COSTING	(20,808,730)
6	CTAAC: AVOIDED COST (TAX INTEREST)	70,983,899
7	CTAACQADJ: ACQUISITION ADJUSTMENT	26
8	CTAAFDCCC: AFUDC CARRYING COST	(41,747,375)
9	CTAAFUDCB: AFUDC BOOK ONLY GROSS	20,802,829
10	CTAAFUDCD: AFUDC DEBT NUC FUEL INVENTORY	623,264
11	CTAAFUDCDE: AFUDC DEPR NUC FUEL INVENTORY	(1,353,166)
12	CTAAFUDCE: AFUDC EQUITY FT PTAX	(6,500,312)
13	CTAAFUDCEC: AFUDC EQUITY FT CWIP	21,931,270
14	CTAALRDB: AMORTIZATION OF LOSS ON REACQUIRED DEBT	1,822,496
15	CTAARA: AMORTIZATION OF REGULATORY ASSETS	1,894,800
16	CTAARODEP: ARO DEPRECIATION	15,484,444
17	CTABDF: BUSINESS DEVELOPMENT - FEDERAL	242,909
18	CTABM: BUSINESS MEALS	235,503
19	CTABSUF: BASIS STEP UP - FEDERAL	(61,707,531)
20	CTABWOI: SM BOOK WRITE OFF OF INVESTMENT	6,677,840
21	CTACCB: COST CAPITALIZED ON THE BOOKS	(636,502)
22	CTACDBG: COMMUNITY DEV BLOCK GRANT	2,223
23	CTACIAC: CIAC	31,413,845
24	CTACJN: CAJUN - BOOK BURN	13,548,110
25	CTACJNTD: CAJUN - TAX DEPR	(13,006,348)
26	CTACL: CASUALTY LOSS	120,557,526
27	CTACR: CAPITALIZED REPAIRS	(94,524)
28	CTACS: COMPUTER SOFTWARE	8,808,529
29	CTACTC: CONTRACT TERMINATION COST	(167,029)
30	CTADCO: DEFERRED COMPENSATION	(172,940)
31	CTADCR: DEFERRED CONTRACT REVENUE	1,425,954
32	CTADECD: DECOMMISSIONING - DRY CAST	3,337,762
33	CTADEFC: SM DEFERRED COSTS	(174,770)
34	CTADEPL: DEPLETION	(24,804)
35	CTADF: DEFERRED FUEL	(111,370,554)
36	CTADIC: DEFERRED REGULATORY EXPENSE	2,053,828
37	CTADISP: SM DISALLOWED PLANT	(1,074,785)
38	CTADLC: DAILY LEASE CHARGES	(735,402)
39	CTADOELIT: DOE LITIGATION	(678,123)
40	CTAEQNE: EQUITY-NET EARNINGS-DOMESTIC SUBS	(5,033,206)
41	CTAER: ENVIRONMENTAL RESERVE	(242,000)
42	CTAESI: ESI TAXES	(7,301,017)

Entergy Louisiana, LLC
Cost of Service
EX 7 Current Income Taxes
Electric
For the Test Year Ended December 31, 2022

Line No.	Tax Item	Amount
43	CTAGCS: SM GUARANTEED CUSTOMER SAVINGS	(5,500,000)
44	CTAGID: GIDEON	62,162
45	CTAICA: INTEREST CAP - AFUDC	(11,223,234)
46	CTAICAO: INTEREST CAP - AFUDC - OTHER	9,445,521
47	CTAIDR: CHANGE IN RESERVE - INJURY & DAMAGES	(1,806,813)
48	CTAINCT: INCENTIVE	6,178,258
49	CTAINT: INTEREST EXPENSE	(358,888,361)
50	CTAITD: INTEREST ON TAX DEFICIENCY	1,300,000
51	CTALD: LIBERALIZED DEPRECIATION	(254,940,521)
52	CTALEAS: LEASE RENTAL EXPENSE	95,513
53	CTALITDC: LITIGATION - DRY CAST	2,708
54	CTAMISC: MISC ADJUSTMENTS	42,314,279
55	CTAMNT: MAINTENANCE/REFUELING	(14,250,855)
56	CTAMSIR: M&S INVENTORY RESERVE	1,936,455
57	CTAMTM: MTM-OTHER	(323,726,000)
58	CTANBFW: NONBASE FED WHOLESALE	167,755
59	CTANDL: NUCLEAR DECOM LIABILITY	(11,666,107)
60	CTANFTD: NUCLEAR FUEL-TAX DEPRECIATION	6,575,729
61	CTANOLFNC: NOL C/F TAP-NON-CURRENT - FEDERAL	412,915,629
62	CTAOLI: OFFICER LIFE INSURANCE	(303,971)
63	CTAOPEB: OPEB RESERVE	(10,100,936)
64	CTAPDN: NUCLEAR PLANT DEPRECIATION	20,593,176
65	CTAPDNW3: NUCLEAR PLANT DEPRECIATION - WATERFORD 3	25,745,222
66	CTAPEL: SM PELICAN TRANSACTION COSTS	1,621,952
67	CTAPEN: PENSION - PRP/SRP	(150,041)
68	CTAPHR: PENSION & HOSPITALIZATION RESERVE	(1,803,530)
69	CTAPI: CHANGE IN RESERVE - PROPERTY INSURANCE	(685,749,790)
70	CTAPPE: PREPAID EXPENSE	6,063,285
71	CTAPWR: POWERTAX MISC ALL	1,184,715
72	CTARACV: REGULATORY ASSET COVID 19	8,036,867
73	CTARAST: REGULATORY ASSET	(3,863,476)
74	CTARBS: RESTRUCTURING BASIS STEP UP	(26,473,865)
75	CTARBSETTF: RB LIT SETTLEMENT - FED	(6,841,268)
76	CTARCC: REGULATORY CAPITALIZED COSTS	(18,544,441)
77	CTARCX: REMOVAL COSTS	(19,068,607)
78	CTARE: RESEARCH & EXPERIMENTATION	21,861,879
79	CTARELIC: RELICENSING	273,043
80	CTARL: REGULATORY LIABILITIES	(10,824,471)
81	CTARME: REPAIRS & MAINTENANCE EXPENSE	3,181,378
82	CTARR: RATE REFUND	561
83	CTARRR: RETROACTIVE RATE REFUND	(5,650,629)
84	CTARSA: RESTRICTED STOCK AWARD	(3,934)

Entergy Louisiana, LLC
Cost of Service
EX 7 Current Income Taxes
Electric
For the Test Year Ended December 31, 2022

Line No.	Tax Item	Amount
85	CTARUNC: RESERVE FOR UNCOLLECTIBLE	(20,521,852)
86	CTAS475: SECTION 475 ADJUSTMENTS - CONTRACTS	(2,886,000)
87	CTASCO: RIDER SCO	99,869
88	CTASCS: SECURITIZATION (CONTINGENT SAVINGS)	154,706,965
89	CTASEC: SECURITIZATION	2,318,198,213
90	CTASODC: STORM & OTHER DEFFERED COSTS	(1,837,783,997)
91	CTASUC: START UP COST	1,074
92	CTASUCR: START UP COST ST RETAIL	2,530,406
93	CTATPC: TAXES & PENSION CAPITALIZED	366,353
94	CTATRAM: TRANSMISSION AMORTIZATION	(2,141,115)
95	CTATURG: TURGEN	5,302
96	CTAUNLIAB: UNREALIZED LIAB	(367,729,478)
97	CTAUNTRUST: UNREALIZED TRUST	359,813,105
98	CTAUP: UNFUNDED PENSION	41,010,151
99	CTAUPD: UNITS OF PROPERTY DEDUCTION	(192,444,186)
100	CTAUPDRT: UNITS OF PROPERTY DEDUCTION - REPAIRS - TRANSMISSION	626,809
101	CTAUR: UNBILLED REVENUE	(50,181,700)
102	CTAW3SBA: WATERFORD 3 DESIGN SOFTWARE BOOK AMORTIZATION	315,556
103	CTAWBB: W3 BUY BACK	(5,652,057)
104	CTAWDR: WASTE DISPOSAL RESERVE	106,728
105	CTAWE: WARRANTY EXPENSE	750,535
106	CTAWSC: WASTE SITE CLEANUP	(30,000)
107	**Adjustments to Net Income**	**(831,249,957)**
108	**Taxable Income Before State Taxes** [(1)]	**22,566,870**
109	STABDF: BUSINESS DEVELOPMENT - FEDERAL	(242,909)
110	STABDS: BUSINESS DEVELOPMENT - STATE	242,909
111	STABSUF: BASIS STEP UP - FEDERAL	61,707,531
112	STABUSS: BASIS STEP UP - STATE	(105,951,402)
113	STACASLS: CASUALTY LOSS - STATE	129,880,220
114	STACASLSF: CASUALTY LOSS - FEDERAL	(120,557,526)
115	STADOEF: DOE SETTLEMENT - FEDERAL	678,123
116	STADOES: DOE SETTLEMENT - STATE	(678,123)
117	STALDF: LIBERALIZED DEPRECIATION - FEDERAL	259,635,170
118	STALDS: LIBERALIZED DEPRECIATION - STATE	(287,218,513)
119	STALDSW: LIBERALIZED DEPRECIATION - STATE WHOLESALE	27,582,389
120	STANOLFNC: NOL C/F-TAP-FED-NON-CURRENT	(412,915,629)
121	STAPAM: POST APPORTION M ITEMS	442,963,055
122	STAPDNF: NUCLEAR PLANT DEPRECIATION - FEDERAL	(20,593,176)
123	STAPDNFW3: NUCLEAR PLANT DEPRECIATION - WATERFORD 3 - FEDERAL	(25,745,222)
124	STAPDNSW3: NUCLEAR PLANT DEPRECIATION - WATERFORD 3 - STATE	25,745,222

Entergy Louisiana, LLC
Cost of Service
EX 7 Current Income Taxes
Electric
For the Test Year Ended December 31, 2022

Line No.	Tax Item	Amount
125	STAPDNSW: NUCLEAR PLANT DEPRECIATION - STATE WHOLESALE	20,593,176
126	STARBSETTS: RB LIT SETTLEMENT - ST	(938,914)
127	**State Adjustments to Net Income**	**(5,813,620)**
128	**State Taxable Income** [2]	**16,753,250**
129	STCALC: STATE INCOME TAX [3]	1,256,494
130	**State Income Tax**	**1,256,494**
131	SITAESI: ESI CURRENT STATE TAXES	563,546
132	SITAPY: PRIOR YEAR ADJUSTMENT	(3,282,378)
133	SITAUITE: UNCERTAIN INCOME TAXES - ESI - STATE	167,030,594
134	**Adjustments to State Income Tax**	**164,311,762**
135	**Total State Current Income Taxes** [4]	**165,568,256**
136	Taxable Income Before State Taxes [5]	22,566,870
137	Adjustments: State Income Tax	(1,256,494)
138	**Total Federal Taxable Income**	**21,310,376**
139	FTCALC: FEDERAL INCOME TAX [6]	4,475,179
140	**Federal Income Tax**	**4,475,179**
141	FITAESI: ESI CURRENT FEDERAL TAXES	2,442,888
142	FITAPY: PRIOR YEAR ADJUSTMENT	(81,049,582)
143	FITAUITE: UNCERTAIN INCOME TAXES-ESI-FEDERAL	468,924,983
144	**Adjustments to Federal Income Tax**	**390,318,288**
145	**Total Federal Current Income Taxes** [7]	**394,793,467**
146	**Total Federal and State Current Income Taxes** [8]	**560,361,723**

Notes:
[1] Line 2 + Line 107
[2] Line 108 + Line 127
[3] Line 128 * State Tax rate of 7.5% effective 1/1/2022
[4] Line 130 + Line 134
[5] Line 108
[6] Line 138 * Federal Tax rate of 21%
[7] Line 140 + Line 144
[8] Line 135 + Line 145

Entergy Louisiana, LLC
Cost of Service
EX 8 Deferred Income Taxes - Federal
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	410101: Prov Defer Inc Taxes-Util-Fed	411110: Prov Def Inc Tax-Cr-Op Inc-Fed	411130: ProvDefIncTax-Cr-UPADIT-Fed	Total
1	DTF263AD: 263A METHOD CHANGE - DSC - FEDERAL	19,946,275	(2,897,158)	-	17,049,117
2	DTFTURG: ACC DFIT TURGEN - FEDERAL	99	(1,859)	-	(1,761)
3	DTFAMC: ACCRUED MEDICAL CLAIMS - FEDERAL	378,741	(28,406)	-	350,336
4	DTFADITCF: ADIT CONTRIBUTION CARRYFORWARD - FEDERAL	-	(491,820)	-	(491,820)
5	DTFBRL: BOND REDEMPTION LOSS - FEDERAL	65,241	(419,261)	-	(354,020)
6	DTFCC: CAPITALIZED COSTS - FEDERAL	32,348	(431,304)	-	(398,956)
7	DTFCR: CAPITALIZED REPAIRS - FEDERAL	332,307	(92,618)	-	239,689
8	DTFCLSD: CASUALTY LOSS (STORM DAMAGE) - FEDERAL	222,638,048	(440,623,556)	-	(217,985,507)
9	DTFCSC: COMPUTER SOFTWARE CAPITALIZED - FEDERAL	5,802,035	(9,921,234)	-	(4,119,199)
10	DTFCS: CONTRA SECURITIZATION - FEDERAL	47,434,119	(498,365,864)	-	(450,931,745)
11	DTFCDR: CONTRACT DEFERRED REVENUE - FEDERAL	181,625	(458,617)	-	(276,992)
12	DTFCAC: CONTRIBUTION IN AID OF CONSTRUCTION - FEDERAL	4,927,416	(10,171,848)	-	(5,244,432)
13	DTFDCOMP: DEFERRED COMPENSATION - FEDERAL	36,317	(2,724)	-	33,594
14	DTFDF: DEFERRED FUEL - FEDERAL	95,390,490	(69,714,664)	-	25,675,826
15	DTFDMS: DEFERRED MISCELLANEOUS SERVICES - FEDERAL	36,702	(2,753)	-	33,949
16	DTFDSC: DEFERRED STORM COSTS - FEDERAL	549,504,442	(547,725,067)	-	1,779,375
17	DTFER: ENVIRONMENTAL RESERVE - FEDERAL	648,691	(601,683)	-	47,008
18	DTFESI: ESI - FEDERAL	44,125,561	(43,059,278)	-	1,066,282
19	DTFF106: FAS 106 - OTHER RETIRE BENEFITS - FEDERAL	3,509,960	(398,864)	-	3,111,096
20	DTF143: FAS 143 - FEDERAL	19,825,684	(21,208,555)	-	(1,382,871)
21	DTFIC: INCENTIVE COMPENSATION - FEDERAL	4,360,691	(4,285,130)	-	75,561
22	DTFIDR: INJURIES AND DAMAGES RESERVE - FEDERAL	1,651,443	(1,300,470)	-	350,974
23	DTFICAFDC: INTEREST CAPITALIZED - AFDC - FEDERAL	5,447,181	(5,764,395)	-	(317,213)
24	DTFITD: INTEREST / TAX - TAX DEFICIENCY - FEDERAL	20,475	(273,000)	-	(252,525)
25	DTFLDTOA: LIBERALIZED DEPRECIATION	9,131,487	(1,874,021)	-	7,257,467
26	DTFLD: LIBERALIZED DEPRECIATION - FEDERAL	50,835,044	(13,401,668)	-	37,433,376
27	DTFPPE: PREPAID EXPENSES - FEDERAL	3,067,614	(4,245,407)	-	(1,177,793)
28	DTFPI: PROPERTY INSURANCE - FEDERAL	200,171,290	(317,546,894)	-	(117,375,603)
29	DTFRR: RATE REFUND - FEDERAL	1,800,575	(1,800,684)	-	(109)
30	DTFCOR: REMOVAL COSTS - FEDERAL	114,349,608	(178,420,273)	-	(64,070,665)
31	DTFRM: REPAIRS & MAINTENANCE - FEDERAL	489,762	(1,551,040)	-	(1,061,278)
32	DTFRED: RESEARCH & EXPERIMENTAL DEDUCTION - FEDERAL	2,943,768	(4,943,126)	-	(1,999,358)
33	DTFRRRC: RETROACTIVE RATE REFUND CONT - FEDERAL	1,855,937	(356,984)	-	1,498,954
34	DTFS475: SECTION 475 ADJUSTMENT - FEDERAL	82,169,709	(39,979,430)	-	42,190,278
35	DTFSU: STARTUP COSTS - FEDERAL	20	(377)	-	(357)
36	DTFTI: TAX INTEREST - AVOIDED COST - FEDERAL	6,486,130	(19,290,737)	-	(12,804,607)
37	DTFUR: UNBILLED REVENUE - FEDERAL	19,562,533	(9,814,737)	-	9,747,795
38	DTFUA: UNCOLLECTIBLE ACCTS - FEDERAL	4,934,001	(947,631)	-	3,986,370
39	DTFUP: UNFUNDED PENSION - FEDERAL	9,110,247	(17,076,469)	-	(7,966,222)
40	DTFWDR: WASTE DISPOSAL RESERVE - FEDERAL	1,681	(22,413)	-	(20,732)
41	DTFWSC: WASTE SITE CLEAN UP COSTS - FEDERAL	6,300	(472)	-	5,827
42	DTFGID: ACC DFIT GIDEON - FEDERAL	1,022	(23,559)	-	(22,537)
43	DTFWH: ADIT WHOLESALE FEDERAL	24,688	-	-	24,688
44	DTFCFDEC: ADIT-TAX CR C/F-SRLY/DECON-FEDERAL	383,317,200	-	-	383,317,200
45	DTFTAP: ADIT-TAX CR C/F-TAP-FEDERAL	2,588,932	(4,397,059)	-	(1,808,127)
46	DTFASLW: ADL STRAIGHT LINE-FEDERAL WS	35,159	(46,847)	-	(11,688)
47	DTFW3: AMORT W3 DESIGN BASIS - FEDERAL	4,970	(66,267)	-	(61,297)
48	DTFCDBG: COMM DEV BLOCK GRANT-FEDERAL	38	(560)	-	(521)
49	DTFDEC: DECOMMISSIONING-FEDERAL	211,876,378	(210,338,622)	-	1,537,755
50	DTFDX: DEPRECIATION EXPENSE - FEDERAL	2,135,695	(1,469,706)	-	665,989
51	DTFF109U: FAS 109 ADJUSTMENT UNREGULATED - FEDERAL	105,023	-	-	105,023
52	DTFFUELB: INTERST CAP-FUEL BURN - FEDERAL	-	(14,664)	-	(14,664)
53	DTFLEAS: LEASE - RENTAL EXPENSE - FEDERAL	2,133	(20,105)	-	(17,972)
54	DTFMRF: MAINT/REFUELING - FEDERAL	14,856,549	(12,088,321)	-	2,768,229
55	DTFNBW: NONBASE - FEDERAL - WHLSE	37,794	(77,825)	-	(40,031)
56	DTFNUCF: NUCLEAR FUEL - FEDERAL	15,514,080	(17,347,155)	-	(1,833,074)
57	DTFPENC: PENSIONS CAPITALIZED - FEDERAL	4,951	(25,280)	-	(20,330)
58	DTFRASST: REG ASSET-SPEC ASSIGN-FEDERAL	338,424	(279,919)	-	58,505

Entergy Louisiana, LLC
Cost of Service
EX 8 Deferred Income Taxes - Federal
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	410101: Prov Defer Inc Taxes-Util-Fed	411110: Prov Def Inc Tax-Cr-Op Inc-Fed	411130: ProvDefIncTax-Cr-UPADIT-Fed	Total
59	DTFRAST: REGULATORY ASSET-FEDERAL	6,816,805	(2,779,131)	-	4,037,674
60	DTFRLIA: REGULATORY LIABILITY-FEDERAL	3,428,139	(257,110)	-	3,171,028
61	DTFSCO: RIDER SCO - FEDERAL	1,573	(20,972)	-	(19,399)
62	DTFRBLS: RIVERBEND LITIGATION SETTLEMENT - FEDERAL	5,384,938	(7,075,053)	-	(1,690,115)
63	DTFAWS: SPEC ASSIGNED-FEDERAL WS	47,244	(62,950)	-	(15,706)
64	DTFSUCR: START UP COSTS-FEDERAL-RETAIL	1,321	(30,446)	-	(29,125)
65	DTFSPEN: SUPPLEMENTAL PENSION PLAN-FEDERAL	46,309	(17,164)	-	29,145
66	DTFTC: TAXES CAPITALIZED - FEDERAL	13,313	(57,819)	-	(44,506)
67	DTFW3D: W3 NUCLEAR PLANT DEPREC - FEDERAL	2,937,255	(11,905,123)	-	(8,967,868)
68	DTFWAR: WARRANTY EXPENSE - FEDERAL	107,798	(187,746)	-	(79,948)
69	DTFUPD: UNITS OF PROPERTY DEDUCTION - FED	81,649,935	(46,001,060)	-	35,648,875
70	DTFBPD: ADIT BEN POTNT DISALL	-	(34,987,067)	-	(34,987,067)
71	DTFNOLNC: ADIT-NOL C/F TAP-NON-CURRENT - FEDERAL	683,889,328	(834,035,548)	-	(150,146,220)
72	DTFNOLS: ADIT-NOL C/F - STATE	35,749,981	(46,983,029)	-	(11,233,048)
73	DTFNUCD: NUCLEAR PLANT DEPRECIATION - FEDERAL	45,085	(10,802,789)	-	(10,757,704)
74	DTFMIP: MISC INTANGIBLE PLANT	417,822	(118,325)	-	299,497
75	DTFCTC: CONTRACT TERMINATION COSTS	55,646	(2,937)	-	52,709
76	DTFRSA: RESTRICTED STOCK AWARDS - FEDERAL	91,965	(91,201)	-	764
77	DTFRBS: RESTRUCTURING BASIS STEPUP – FEDERAL	7,402,865	(459,093)	-	6,943,772
78	DTFBD: BUSINESS DEVELOPMENT - FEDERAL	3,859	(66,936)	-	(63,076)
79	DTFMCC: MISC CAP COSTS - FEDERAL	380,127	(558,449)	-	(178,321)
80	DTFRAH: REG ASSET - HCM - FEDERAL	13,842	(1,038)	-	12,804
81	DTFUOPT: UNITS OF PROPERTY - TRANSMISSION - FEDERAL	11,140,760	(11,175,580)	-	(34,820)
82	DTFNDL: NUCLEAR DECOM LIABILITY - FEDERAL	3,865,837	(1,599,696)	-	2,266,141
83	DTFWBB: W3 BUY BACK - FEDERAL	1,693,189	(139,480)	-	1,553,709
84	DTFLDNN: NEW NUCLEAR DEVELOPMENT COSTS/FEDERAL	105,176	(1,402,346)	-	(1,297,171)
85	DTFBSU: BASIS STEP UP - FEDERAL	20,854,908	(3,230,740)	-	17,624,168
86	DTFWOPL: W/O PLANT - FEDERAL	379,958	(90,833)	-	289,124
87	DTFSECCONT: SECURITIZATION CONT SAVINGS	6,915,932	(36,967,760)	-	(30,051,828)
88	DTFEXCADITRTL: RETAIL EXCESS ADIT - FEDERAL	18,094,181	-	(17,955,899)	138,282
89	DTFACQ: ACQUISITION - FED	69,867	(801,658)	-	(731,791)
90	DTFNOLPREXCFED: NOL Protected Excess Fed	5,576,761	-	-	5,576,761
91	DTFTRAM: TRANSMISSION AMORTIZATION - FEDERAL	449,634	(33,723)	-	415,912
92	DTFRCPNPLT: RATE CHANGE PLACEHOLDER NONPLANT - FEDERAL	541,777	-	-	541,777
93	DTFRCPPLT: RATE CHANGE PLACEHOLDER PLANT - FEDERAL	28,019,867	-	-	28,019,867
94	DTFSTRCA: STATE TAX RATE CHANGE ADJUSTMENT-FEDERAL	-	(552,952)	-	(552,952)
95	DTFRAC: REGULATORY ASSET COVID19 - FEDERAL	126,581	(1,687,742)	-	(1,561,161)
96	DTFDIG: DEF INTERCOMPANY GAIN - FEDERAL	849,898	(771,420)	-	78,478
97	DTFMSIR: M&S INVENTORY RESERVE-FEDERAL	91,010	(467,167)	-	(376,156)
98	DTFDAR: DEFICIENT ADIT RETAIL – FEDERAL	(36,745,276)	3,808,201	-	(32,937,074)
99	DTFNOLSTPREX: NOL STATE PROTECTED EXCESS - FEDERAL	30,725,360	(30,725,360)	-	0
100	**Total**	**3,085,295,206**	**(3,598,047,621)**	**(17,955,899)**	**(530,708,313)**

Entergy Louisiana, LLC
Cost of Service
EX 9 Deferred Income Taxes - State
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	410120: Prov Def Inc Tax-Util Op-State	411120: Prov Def Inc Tax-Cr-Op Inc-Sta	410137: ProvDefIncTax-Dr-UPADIT-State	Total
1	DTS263AD: 263A METHOD CHANGE - DSC-STATE	17,338,617	(3,542,624)	-	13,795,993
2	DTSGID: ACC DSIT GIDEON - STATE	54,637	(23,059)	-	31,578
3	DTSTURG: ACC DSIT TURGEN - STATE	2,363	(1,301)	-	1,062
4	DTSAMC: ACCRUED MEDICAL CLAIMS-STATE	135,265	-	-	135,265
5	DTSWH: ADIT WHOLESALE STATE	1,446,152	-	-	1,446,152
6	DTSW3: AMORT W3 DESIGN BASIS - STATE	-	(23,667)	-	(23,667)
7	DTSBOND: BOND REACQUISITION LOSS - STATE	12,139	(148,826)	-	(136,687)
8	DTSCC: CAPITALIZED COSTS - STATE	-	(154,037)	-	(154,037)
9	DTSCR: CAPITALIZED REPAIRS - STATE	131,051	(55,000)	-	76,051
10	DTSCLD: CASUALTY LOSS DEDUCTION-STATE	108,561,937	(163,145,075)	-	(54,583,138)
11	DTSCDBG: COMM DEV BLOCK GRANT-STATE	683	(383)	-	299
12	DTSCSC: COMPUTER SOFTWARE CAPITALIZED - STATE	3,293,483	(4,097,245)	-	(803,762)
13	DTSCS: CONTRA SECURITIZATION - STATE	3,611,989	(177,716,909)	-	(174,104,921)
14	DTSCDR: CONTRACT DEFERRED REVENUE-STATE	52,879	(159,826)	-	(106,947)
15	DTSCAC: CONTRIBUTION IN AID OF CONSTRUCTION - STATE	1,912,818	(4,561,391)	-	(2,648,573)
16	DTSDEC: DECOMMISSIONING-STATE	70,432,246	(69,838,518)	-	593,728
17	DTSDC: DEF COMPENSATION - STATE	12,970	-	-	12,970
18	DTSMISC: DEF. MISC. SERVICES - STATE	13,108	-	-	13,108
19	DTSDFL: DEFERRED FUEL/GAS-STATE	32,382,828	(22,469,382)	-	9,913,446
20	DTSDSC: DEFERRED STORM COSTS - STATE	182,607,547	(181,920,529)	-	687,017
21	DTSDX: DEPRECIATION EXPENSE - STATE	989,543	(1,094,505)	-	(104,963)
22	DTSER: ENVIRONMENTAL RESERVE-STATE	216,778	(198,628)	-	18,150
23	DTSESI: ESI STATE DEFERRED TAXES	23,403,678	(22,630,121)	-	773,557
24	DTSF106: FAS 106 OTHER RETIRE BEN-STATE	1,013,922	(128,231)	-	885,691
25	DTS143: FAS 143 - STATE	6,549,355	(7,083,282)	-	(533,927)
26	DTSINC: INCENTIVE-STATE	1,450,770	(1,421,596)	-	29,174
27	DTSIDR: INJURIES AND DAMAGES RESERVE - STATE	558,106	(422,595)	-	135,511
28	DTSINT: INTEREST CAP - AFDC - STATE	5,897,275	(3,058,940)	-	2,838,335
29	DTSINTFB: INTEREST CAP - FUEL BURN - STATE	-	(1,972)	-	(1,972)
30	DTSTAXD: INTRST/TAX-TAX DEFICIENCI-STATE	-	(97,500)	-	(97,500)
31	DTSLEAS: LEASE - RENTAL EXPENSE - STATE	224	(7,163)	-	(6,939)
32	DTSLIB: LIBERALIZED DEPRECIATION - STATE	32,305,661	(2,534,741)	-	29,770,919
33	DTSLIBW: LIBERALIZED DEPREC-STATE-WHLSE	9,386	(227,598)	-	(218,212)
34	DTSMRF: MAINT/REFUELING - STATE	5,010,299	(3,941,485)	-	1,068,814
35	DTSNUCF: NUCLEAR FUEL - STATE	5,104,802	(5,812,552)	-	(707,751)
36	DTSNPDW: NUCLEAR PLANT DEPREC-STATE-WHSALE	402,043	(12,320)	-	389,723
37	DTSPENC: PENSIONS CAPITALIZED - STATE	21,502	(14,679)	-	6,823
38	DTSPPE: PREPAID EXPENSES - STATE	987,414	(1,442,161)	-	(454,746)
39	DTSPIR: PROPERTY INS RESERVE-STATE	63,340,315	(108,659,081)	-	(45,318,766)
40	DTSRR: RATE REFUND-STATE	598,195	(598,237)	-	(42)
41	DTSRAST: REGULATORY ASSET-STATE	2,373,483	(814,536)	-	1,558,947
42	DTSRLIA: REGULATORY LIABILITY-STATE	1,224,335	-	-	1,224,335
43	DTSRC: REMOVAL COST - STATE	48,459,363	(65,916,431)	-	(17,457,068)
44	DTSRME: REPAIRS & MAINT EXP - STATE	2,484,689	(1,175,862)	-	1,308,827
45	DTSRED: RESEARCH & EXPERIMENTAL DEDUCTION - STATE	1,913,403	(1,960,178)	-	(46,774)
46	DTSRRATE: RETROACT. RATE RED CONT - STATE	1,435,528	(2,923,230)	-	(1,487,702)
47	DTSSCO: RIDER SCO - STATE	-	(7,490)	-	(7,490)
48	DTSRBLS: RIVERBEND LITIGATION SETTLEMENT - STATE	3,989,437	(2,873,233)	-	1,116,204
49	DTS475: SECTION 475 ADJUSTMENT-STATE	28,435,396	(12,145,713)	-	16,289,683
50	DTSSUC: START UP COSTS-STATE	479	(264)	-	215
51	DTSSUCR: START UP COSTS-STATE-RETAIL	70,610	(29,800)	-	40,810
52	DTSSPEN: SUPPLEMENTAL PENSION PLAN-STATE	16,170	(4,917)	-	11,253
53	DTSAC: TAX INT (AVOIDED COST) - STATE	2,590,722	(9,606,709)	-	(7,015,987)
54	DTSTUR: TAXABLE UNBILLED REVENUE-STATE	6,761,759	(2,998,131)	-	3,763,628
55	DTSTC: TAXES CAPITALIZED - STATE	26,403	(27,418)	-	(1,015)
56	DTSUNCOL: UNCOLLECT ACCTS RESERVE-STATE	1,746,585	(207,446)	-	1,539,139

Entergy Louisiana, LLC
Cost of Service
EX 9 Deferred Income Taxes - State
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	410120: Prov Def Inc Tax-Util Op-State	411120: Prov Def Inc Tax-Cr-Op Inc-Sta	410137: ProvDefIncTax-Dr-UPADIT-State	Total
57	DTSUPEN: UNFUNDED PENSION EXP-STATE	2,812,072	(5,887,834)	-	(3,075,761)
58	DTSWAR: WARRANTY EXPENSE - STATE	215,589	(120,339)	-	95,250
59	DTSWDR: WASTE DISPOSAL RESERVE - STATE	-	(8,005)	-	(8,005)
60	DTSWSC: WASTE SITE CLEAN UP COSTS - STATE	2,250	-	-	2,250
61	DTSUPD: UNITS OF PROPERTY DEDUCTION - STATE	54,317,658	(21,124,344)	-	33,193,314
62	DTSNOLNC: ADIT-NOL C/F TAP-NON-CURRENT - STATE	223,728,709	(170,238,006)	-	53,490,704
63	DTSCFNC: ADIT-CONTRIB C/F TAP-ST-NON-CURRENT	36,891	(175,673)	-	(138,782)
64	DTSMIP: MISC INTANGIBLE PLANT - STATE	402,032	(129,172)	-	272,860
65	DTSCTC: CONTRACT TERMINATION COSTS-STATE	39,513	(72,921)	-	(33,408)
66	DTSRSA: RESTRICTED STOCK AWARDS - STATE	30,574	(30,279)	-	295
67	DTSRBS: RESTRUCTURING BASIS STEPUP – STATE	3,300,002	(2,355,670)	-	944,333
68	DTSBD: BUSINESS DEVELOPMENT - STATE	57,344	(39,422)	-	17,921
69	DTSMCC: MISC CAP COSTS - STATE	121,485	(190,335)	-	(68,850)
70	DTSRAH: REG ASSET - HCM - STATE	4,944	-	-	4,944
71	DTSNPDR: NUCLEAR PLNT DEPREC-STATE-RETAIL	269,055	(238,650)	-	30,405
72	DTSUOPT: UNITS OF PROPERTY - TRANSMISSION - STATE	4,107,736	(3,822,538)	-	285,198
73	DTSNDL: NUCLEAR DECOM LIABILITY - STATE	1,345,375	(470,417)	-	874,958
74	DTSWBB: W3 BUY BACK - STATE	1,228,575	(1,433,845)	-	(205,270)
75	DTSWOPL: W/O PLANT - STATE	91,336	(44,644)	-	46,693
76	DTSLDNN: NEW NUCLEAR DEVELOPMENT COSTS/STATE	-	(500,838)	-	(500,838)
77	DTSBSU: BASIS STEP UP - STATE	15,384,495	(10,058,168)	-	5,326,327
78	DTSWF3: DTSWF3-WF3 NUCLEAR PLANT DEPRECIATION - STATE	741,187	(50,731)	-	690,456
79	DTSSECCONT: SECURITIZATION CONT SAVINGS	1,488,139	(13,091,161)	-	(11,603,022)
80	DTSACQ: ACQUISITION - STATE	66,949	(306,324)	-	(239,376)
81	DTSTRAM: TRANSMISSION AMORTIZATION - STATE	160,584	-	-	160,584
82	DTSRCPNPLT: RATE CHANGE PLACEHOLDER NONPLANT - STATE	-	(2,579,892)	-	(2,579,892)
83	DTSRCPPLT: RATE CHANGE PLACEHOLDER PLANT - STATE	-	(133,427,995)	-	(133,427,995)
84	DTSEXCADITRTL: NOL C/F-ST NONCUR	-	(77,981,370)	-	(77,981,370)
85	DTSSTRCA: STATE TAX RATE CHANGE ADJUSTMENT-STATE	2,633,104	-	-	2,633,104
86	DTSRAC: REGULATORY ASSET COVID19 - STATE	-	(602,765)	-	(602,765)
87	DTSMSIR: M&S INVENTORY RESERVE-STATE	20,103	(165,338)	-	(145,234)
88	DTSDAR: DEFICIENT ADIT RETAIL – STATE	81,680,511	45,342,366	-	127,022,877
89	DTSNOLSTPREX: NOL STATE PROTECTED EXCESS - STATE	29,871,878	(170,697)	-	29,701,181
90	DTSDAA: DEFICIENT ADIT AMORTIZATION	-	-	4,552,486	4,552,486
91	**Total**	**1,095,548,430**	**(1,287,911,522)**	**4,552,486**	**(187,810,605)**

Entergy Louisiana, LLC
Cost of Service
EX 10 Investment Tax Credit Amortization
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount
1	ITC411: 411 ITC AMORTIZATION	411430: Itc Amortization	(4,393,381)
2		**Total**	**(4,393,381)**

Entergy Louisiana, LLC
Cost of Service
RB 1 Plant in Service
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	FN	Amount [1]
1	**Production Plant in Service**			
2	**Steam Production Plant**			
3	PLP310: 310 LAND & LAND RIGHTS	1010AM: Electric Plant In Service		6,479,065
4	PLP311: 311 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service		155,001,674
5	PLP311: 311 STRUCTURES & IMPROVEMENTS	106000: Completed Projcts Unclassified		2,301,360
6	PLP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike		(151,849)
7	PLP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(693,725)
8	PLP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1010LA: Contra Asset-LA Securitization		(140,924)
9	PLP312: 312 BOILER PLANT EQUIPMENT	1010AM: Electric Plant In Service		615,148,753
10	PLP312: 312 BOILER PLANT EQUIPMENT	106000: Completed Projcts Unclassified		18,731,217
11	PLP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(207)
12	PLP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	1010LA: Contra Asset-LA Securitization		(495,201)
13	PLP314: 314 TURBO GENERATOR UNITS	1010AM: Electric Plant In Service		371,939,420
14	PLP314: 314 TURBO GENERATOR UNITS	106000: Completed Projcts Unclassified		32,001,897
15	PLP314C: 314 TURBO GENERATOR UNITS - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(1,277,060)
16	PLP314C: 314 TURBO GENERATOR UNITS - CONTRA	1010LA: Contra Asset-LA Securitization		(238,652)
17	PLP315: 315 ACCESSORY ELECTRIC EQUIP	1010AM: Electric Plant In Service		153,935,971
18	PLP315: 315 ACCESSORY ELECTRIC EQUIP	106000: Completed Projcts Unclassified		4,913,504
19	PLP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(111,521)
20	PLP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	1010LA: Contra Asset-LA Securitization		(33,115)
21	PLP316: 316 MISC POWER PLANT EQUIP	1010AM: Electric Plant In Service		24,863,608
22	PLP316: 316 MISC POWER PLANT EQUIP	106000: Completed Projcts Unclassified		301,067
23	PLP316C: 316 MISC POWER PLANT EQUIP - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(4,026)
24	PLP316C: 316 MISC POWER PLANT EQUIP - CONTRA	1010LA: Contra Asset-LA Securitization		(660)
25	PLP317: 317 ASSET RETIREMENT OBLIGATION	101061: ARO Asset-Fossil Steam Product		1,605,268
26	PLP317: 317 ASSET RETIREMENT OBLIGATION	101065: ARO Asset - Coal Combustion		3,735,058
27		**Subtotal Steam Production Plant**		**1,387,810,924**
28	**Nuclear Production Plant**			
29	PLP320: 320 LAND & LAND RIGHTS	1010AM: Electric Plant In Service		8,506,358
30	PLP3202: 320.2 LAND RIGHTS	1010AM: Electric Plant In Service		898,633
31	PLP321: 321 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service		2,483,632,029
32	PLP321: 321 STRUCTURES & IMPROVEMENTS	106000: Completed Projcts Unclassified		61,447,448
33	PLP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike		(6,753,752)
34	PLP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	1010ID: Contra Asset - 2021 Storm Sec		(572,493)
35	PLP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	1010IE: Contra Asset - Isaac Escrow		(493,569)
36	PLP322: 322 REACTOR PLANT EQUIPMENT	1010AM: Electric Plant In Service		2,624,417,097
37	PLP322: 322 REACTOR PLANT EQUIPMENT	106000: Completed Projcts Unclassified		138,150,774
38	PLP323: 323 TURBO GENERATOR UNITS	1010AM: Electric Plant In Service		868,710,550
39	PLP323: 323 TURBO GENERATOR UNITS	106000: Completed Projcts Unclassified		58,119,120
40	PLP324: 324 ACCESSORY ELECTRIC EQUIP	1010AM: Electric Plant In Service		1,383,576,250
41	PLP324: 324 ACCESSORY ELECTRIC EQUIP	106000: Completed Projcts Unclassified		32,114,642
42	PLP325: 325 MISC POWER PLANT EQUIP	1010AM: Electric Plant In Service		502,071,228
43	PLP325: 325 MISC POWER PLANT EQUIP	106000: Completed Projcts Unclassified		19,506,393
44	PLP325C: 325 MISC POWER PLANT EQUIP - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike		(279,078)
45	PLP325C: 325 MISC POWER PLANT EQUIP - CONTRA	1010ID: Contra Asset - 2021 Storm Sec		(1,818,064)
46	PLP325C: 325 MISC POWER PLANT EQUIP - CONTRA	1010IE: Contra Asset - Isaac Escrow		(16,247)
47	PLP325C: 325 MISC POWER PLANT EQUIP - CONTRA	1010LA: Contra Asset-LA Securitization		(13,633)
48	PLP326: 326 ASSET RETIREMENT OBLIGATION	101060: Asset Retirement Obligat Asset		469,801,266
49	PLP323C: 323 TURBO GENERATOR UNITS - CONTRA	1010IE: Contra Asset - Isaac Escrow		(199,945)
50		**Subtotal Nuclear Production Plant**		**8,640,805,007**
51	**Other Production Plant**			
52	PLP340: 340 LAND - OTH PRODUCTION	1010AM: Electric Plant In Service		12,683,666
53	PLP340: 340 LAND - OTH PRODUCTION	106000: Completed Projcts Unclassified		5,268,257
54	PLP341: 341 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service		732,285,306
55	PLP341: 341 STRUCTURES & IMPROVEMENTS	106000: Completed Projcts Unclassified		31,845,668
56	PLP341C: 341 STRUCTURES & IMPROVEMENTS - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(78,756)
57	PLP342: 342 FUEL HOLDRS, PRODUCRS & ACCESS	1010AM: Electric Plant In Service		85,725,070
58	PLP343: 343 PRIME MOVERS	1010AM: Electric Plant In Service		2,109,476,520
59	PLP343: 343 PRIME MOVERS	106000: Completed Projcts Unclassified		44,977,343
60	PLP344: 344 GENERATORS	1010AM: Electric Plant In Service		653,147,171
61	PLP344: 344 GENERATORS	106000: Completed Projcts Unclassified		9,942,861
62	PLP345: 345 ACCESSORY ELECTRIC EQUIPMENT	1010AM: Electric Plant In Service		351,074,390
63	PLP345: 345 ACCESSORY ELECTRIC EQUIPMENT	106000: Completed Projcts Unclassified		10,612,079

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64	PLP345C: 345 ACCESSORY ELECTRIC EQUIPMENT - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(166,656)
65	PLP346: 346 MISCELLANOUS POWER PLANT EQUIP	1010AM: Electric Plant In Service		20,239,163
66	PLP346: 346 MISCELLANOUS POWER PLANT EQUIP	106000: Completed Projcts Unclassified		3,032,620
67		**Subtotal Other Production Plant**		**4,070,064,703**
68		**Subtotal PRODUCTION PLANT IN SERVICE**		**14,098,680,635**
69	**Transmission Plant in Service [2]**			
70	PLT3501: 350.1 LAND & LAND RIGHTS	1010AM: Electric Plant In Service	TH	24,899,487
71	PLT3501: 350.1 LAND & LAND RIGHTS	1010AM: Electric Plant In Service	TL	15,200,603
72	PLT3501: 350.1 LAND & LAND RIGHTS	106000: Completed Projcts Unclassified	TL	2,282,034
73	PLT3502: 350.2 LAND EASEMENTS	1010AM: Electric Plant In Service	TH	176,942,454
74	PLT3502: 350.2 LAND EASEMENTS	1010AM: Electric Plant In Service	TL	42,367,140
75	PLT3502: 350.2 LAND EASEMENTS	106000: Completed Projcts Unclassified	TH	4,275,179
76	PLT3502: 350.2 LAND EASEMENTS	106000: Completed Projcts Unclassified	TL	6,374,607
77	PLT3502C: 350.2 LAND EASEMENTS - CONTRA	1010LA: Contra Asset-LA Securitization	TH	(4,650,466)
78	PLT3502C: 350.2 LAND EASEMENTS - CONTRA	1010LA: Contra Asset-LA Securitization	TL	(1,113,509)
79	PLT352: 352 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service	S	550,156
80	PLT352: 352 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service	TH	114,276,075
81	PLT352: 352 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service	TL	83,475,210
82	PLT352: 352 STRUCTURES & IMPROVEMENTS	106000: Completed Projcts Unclassified	TH	939,470
83	PLT352: 352 STRUCTURES & IMPROVEMENTS	106000: Completed Projcts Unclassified	TL	1,977,026
84	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	TH	(127,466)
85	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	TL	(115,733)
86	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TH	(347,150)
87	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TL	(315,197)
88	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1010IE: Contra Asset - Isaac Escrow	TH	(85,471)
89	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1010IE: Contra Asset - Isaac Escrow	TL	(77,604)
90	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1010LA: Contra Asset-LA Securitization	TH	(128,527)
91	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1010LA: Contra Asset-LA Securitization	TL	(116,696)
92	PLT353: 353 STATION EQUIPMENT	1010AM: Electric Plant In Service	TH	1,025,066,609
93	PLT353: 353 STATION EQUIPMENT	1010AM: Electric Plant In Service	TL	798,451,680
94	PLT353: 353 STATION EQUIPMENT	106000: Completed Projcts Unclassified	TH	203,124,661
95	PLT353: 353 STATION EQUIPMENT	106000: Completed Projcts Unclassified	TL	59,040,008
96	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	TH	(459,121)
97	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	TL	(309,375)
98	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TH	(35,286,225)
99	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TL	(23,777,370)
100	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	TH	(20,237)
101	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	TL	(13,637)
102	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010IE: Contra Asset - Isaac Escrow	TH	(692,138)
103	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010IE: Contra Asset - Isaac Escrow	TL	(466,392)
104	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010LA: Contra Asset-LA Securitization	TH	(5,813,681)
105	PLT353C: 353 STATION EQUIPMENT - CONTRA	1010LA: Contra Asset-LA Securitization	TL	(3,917,508)
106	PLT353SU: 353 STATION EQUIPMENT - STEPUPS	1010AM: Electric Plant In Service	S	166,737,615
107	PLT353SU: 353 STATION EQUIPMENT - STEPUPS	106000: Completed Projcts Unclassified	S	50,162
108	PLT354: 354 TOWERS & FIXTURES	1010AM: Electric Plant In Service	TH	192,000,393
109	PLT354: 354 TOWERS & FIXTURES	1010AM: Electric Plant In Service	TL	36,642,121
110	PLT354: 354 TOWERS & FIXTURES	106000: Completed Projcts Unclassified	TH	9,560,796
111	PLT354: 354 TOWERS & FIXTURES	106000: Completed Projcts Unclassified	TL	9,571
112	PLT354C: 354 TOWERS & FIXTURES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	TH	(1,732,979)
113	PLT354C: 354 TOWERS & FIXTURES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	TL	(330,729)
114	PLT354C: 354 TOWERS & FIXTURES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TH	(6,739)
115	PLT354C: 354 TOWERS & FIXTURES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TL	(1,286)
116	PLT354C: 354 TOWERS & FIXTURES - CONTRA	1010LA: Contra Asset-LA Securitization	TH	(6,049,773)
117	PLT354C: 354 TOWERS & FIXTURES - CONTRA	1010LA: Contra Asset-LA Securitization	TL	(1,154,563)
118	PLT355: 355 POLES & FIXTURES	1010AM: Electric Plant In Service	TH	735,774,509
119	PLT355: 355 POLES & FIXTURES	1010AM: Electric Plant In Service	TL	771,210,687
120	PLT355: 355 POLES & FIXTURES	106000: Completed Projcts Unclassified	TH	151,340,548
121	PLT355: 355 POLES & FIXTURES	106000: Completed Projcts Unclassified	TL	253,163,283
122	PLT355C: 355 POLES & FIXTURES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	TH	(2,605,675)
123	PLT355C: 355 POLES & FIXTURES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	TL	(2,731,169)
124	PLT355C: 355 POLES & FIXTURES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TH	(130,156,349)
125	PLT355C: 355 POLES & FIXTURES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TL	(136,424,904)

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126	PLT355C: 355 POLES & FIXTURES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	TH	(30,084,583)
127	PLT355C: 355 POLES & FIXTURES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	TL	(31,533,508)
128	PLT355C: 355 POLES & FIXTURES - CONTRA	1010IE: Contra Asset - Isaac Escrow	TH	(1,231,688)
129	PLT355C: 355 POLES & FIXTURES - CONTRA	1010IE: Contra Asset - Isaac Escrow	TL	(1,291,008)
130	PLT355C: 355 POLES & FIXTURES - CONTRA	1010LA: Contra Asset-LA Securitization	TH	(14,914,985)
131	PLT355C: 355 POLES & FIXTURES - CONTRA	1010LA: Contra Asset-LA Securitization	TL	(15,633,317)
132	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service	TH	467,933,823
133	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service	TL	426,538,243
134	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projcts Unclassified	TH	24,729,856
135	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projcts Unclassified	TL	30,559,876
136	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	TH	(6,119,717)
137	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	TL	(5,578,338)
138	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TH	(62,931,509)
139	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TL	(57,364,298)
140	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	TH	(9,080,148)
141	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	TL	(8,276,876)
142	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010IE: Contra Asset - Isaac Escrow	TH	(529,689)
143	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010IE: Contra Asset - Isaac Escrow	TL	(482,830)
144	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010LA: Contra Asset-LA Securitization	TH	(10,599,332)
145	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010LA: Contra Asset-LA Securitization	TL	(9,661,666)
146	PLT357: 357 UNDERGROUND CONDUIT	1010AM: Electric Plant In Service	TL	1,798,563
147	PLT358: 358 UNDERGROUND CONDUCT & DEVICES	1010AM: Electric Plant In Service	TL	5,528,972
148	PLT359: 359 ROADS & TRAILS	1010AM: Electric Plant In Service	TH	5,885,261
149	PLT359: 359 ROADS & TRAILS	1010AM: Electric Plant In Service	TL	362,853
150	PLT3503: 350.3 LAND EASEMENTS	1010AM: Electric Plant In Service	TH	27,655,196
151	PLT3503: 350.3 LAND EASEMENTS	1010AM: Electric Plant In Service	TL	19,544,053
152	PLT3503: 350.3 LAND EASEMENTS	106000: Completed Projcts Unclassified	TH	2,678,191
153	PLT3503: 350.3 LAND EASEMENTS	106000: Completed Projcts Unclassified	TL	3,676,336
154	PLT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service	TH	11,866,388
155	PLT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service	TL	7,428,696
156	PLT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projcts Unclassified	TL	5,057
157	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TH	(208,030)
158	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	TL	(130,233)
159	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010LA: Contra Asset-LA Securitization	TH	(26,426)
160	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010LA: Contra Asset-LA Securitization	TL	(16,543)
161	PLT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service	TH	97,188,040
162	PLT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service	TL	29,829,060
163	PLT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projcts Unclassified	TH	(9,921)
164	PLT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projcts Unclassified	TL	40,826
165	PLT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010LA: Contra Asset-LA Securitization	TH	(606,196)
166	PLT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010LA: Contra Asset-LA Securitization	TL	(186,054)
167		**Subtotal TRANSMISSION PLANT IN SERVICE**		**5,413,456,807**
168	**Distribution Plant in Service [3]**			
169	PLD3601: 360.1 LAND	1010AM: Electric Plant In Service		16,315,882
170	PLD3601: 360.1 LAND	106000: Completed Projcts Unclassified		123,161
171	PLD3602: 360.2 LAND RIGHTS	1010AM: Electric Plant In Service	D1	30,356,400
172	PLD3602: 360.2 LAND RIGHTS	106000: Completed Projcts Unclassified	D1	2,639,667
173	PLD361: 361 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service		77,591,847
174	PLD361: 361 STRUCTURES & IMPROVEMENTS	106000: Completed Projcts Unclassified		6,100,557
175	PLD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike		(182,846)
176	PLD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(145,323)
177	PLD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1010IE: Contra Asset - Isaac Escrow		(87,333)
178	PLD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1010LA: Contra Asset-LA Securitization		(2,580,519)
179	PLD362: 362 STATION EQUIPMENT	1010AM: Electric Plant In Service		929,788,163
180	PLD362: 362 STATION EQUIPMENT	106000: Completed Projcts Unclassified		53,539,519
181	PLD362C: 362 STATION EQUIPMENT - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike		(1,743,312)
182	PLD362C: 362 STATION EQUIPMENT - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(3,555,468)
183	PLD362C: 362 STATION EQUIPMENT - CONTRA	1010IE: Contra Asset - Isaac Escrow		(3,239,084)
184	PLD362C: 362 STATION EQUIPMENT - CONTRA	1010LA: Contra Asset-LA Securitization		(21,488,714)
185	PLD364: 364 POLES, TOWERS, & FIXTURES	1010AM: Electric Plant In Service	D1	1,212,956,455
186	PLD364: 364 POLES, TOWERS, & FIXTURES	1010AM: Electric Plant In Service	D2	170,598,455
187	PLD364: 364 POLES, TOWERS, & FIXTURES	106000: Completed Projcts Unclassified	D1	85,590,182

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188	PLD364: 364 POLES, TOWERS, & FIXTURES	106000: Completed Projcts Unclassified	D2	12,037,986
189	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	D1	(39,170,645)
190	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	D2	(5,509,226)
191	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	D1	(136,002,272)
192	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	D2	(19,128,286)
193	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	D1	(125,019,663)
194	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	D2	(17,583,617)
195	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010IE: Contra Asset - Isaac Escrow	D1	(21,984,666)
196	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010IE: Contra Asset - Isaac Escrow	D2	(3,092,073)
197	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010LA: Contra Asset-LA Securitization	D1	(50,008,249)
198	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1010LA: Contra Asset-LA Securitization	D2	(7,033,501)
199	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service	D1	1,327,372,374
200	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service	D2	153,860,943
201	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projcts Unclassified	D1	96,940,864
202	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projcts Unclassified	D2	11,236,796
203	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	D1	(29,748,972)
204	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	D2	(3,448,320)
205	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	D1	(114,679,020)
206	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	D2	(13,292,895)
207	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	D1	(136,622,266)
208	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	D2	(15,836,423)
209	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010IE: Contra Asset - Isaac Escrow	D1	(27,924,628)
210	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010IE: Contra Asset - Isaac Escrow	D2	(3,236,853)
211	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010LA: Contra Asset-LA Securitization	D1	(39,909,929)
212	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1010LA: Contra Asset-LA Securitization	D2	(4,626,117)
213	PLD366: 366 UNDERGROUND CONDUIT	1010AM: Electric Plant In Service	D1	84,458,151
214	PLD366: 366 UNDERGROUND CONDUIT	1010AM: Electric Plant In Service	D2	123,982,698
215	PLD366: 366 UNDERGROUND CONDUIT	106000: Completed Projcts Unclassified	D1	3,480,950
216	PLD366: 366 UNDERGROUND CONDUIT	106000: Completed Projcts Unclassified	D2	5,109,957
217	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	D1	(513,372)
218	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	D2	(753,618)
219	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	D1	(20,474,507)
220	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	D2	(30,056,123)
221	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	D1	(1,792,323)
222	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	D2	(2,631,090)
223	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010IE: Contra Asset - Isaac Escrow	D1	(167,127)
224	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010IE: Contra Asset - Isaac Escrow	D2	(245,338)
225	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010LA: Contra Asset-LA Securitization	D1	(511,507)
226	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	1010LA: Contra Asset-LA Securitization	D2	(750,881)
227	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	1010AM: Electric Plant In Service	D1	363,265,825
228	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	1010AM: Electric Plant In Service	D2	58,490,344
229	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	106000: Completed Projcts Unclassified	D1	48,265,087
230	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	106000: Completed Projcts Unclassified	D2	7,771,283
231	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	D1	(4,011,827)
232	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	D2	(645,954)
233	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	D1	(44,951,818)
234	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	D2	(7,237,805)
235	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	D1	(20,734,454)
236	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	D2	(3,338,507)
237	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010IE: Contra Asset - Isaac Escrow	D1	(2,923,751)
238	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010IE: Contra Asset - Isaac Escrow	D2	(470,760)
239	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010LA: Contra Asset-LA Securitization	D1	(3,056,041)
240	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1010LA: Contra Asset-LA Securitization	D2	(492,061)
241	PLD368: 368 LINE TRANSFORMERS	1010AM: Electric Plant In Service		1,904,310,279
242	PLD368: 368 LINE TRANSFORMERS	106000: Completed Projcts Unclassified		117,629,865
243	PLD368C: 368 LINE TRANSFORMERS - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike		(67,510,934)
244	PLD368C: 368 LINE TRANSFORMERS - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(183,001,756)
245	PLD368C: 368 LINE TRANSFORMERS - CONTRA	1010ID: Contra Asset - 2021 Storm Sec		(146,771,948)
246	PLD368C: 368 LINE TRANSFORMERS - CONTRA	1010IE: Contra Asset - Isaac Escrow		(48,056,927)
247	PLD368C: 368 LINE TRANSFORMERS - CONTRA	1010LA: Contra Asset-LA Securitization		(65,391,359)
248	PLD3691: 369.1 OVERHEAD SERVICES	1010AM: Electric Plant In Service	DV	414,762,740
249	PLD3691: 369.1 OVERHEAD SERVICES	106000: Completed Projcts Unclassified	DV	8,801,742
250	PLD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	DV	(12,084,695)

Entergy Louisiana, LLC
Cost of Service
RB 1 Plant in Service
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	FN	Amount [1]
251	PLD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	DV	(59,018,332)
252	PLD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	DV	(16,974,971)
253	PLD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1010IE: Contra Asset - Isaac Escrow	DV	(6,948,301)
254	PLD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1010LA: Contra Asset-LA Securitization	DV	(15,773,134)
255	PLD3692: 369.2 UNDERGROUND SERVICES	1010AM: Electric Plant In Service	DV	206,465,307
256	PLD3692: 369.2 UNDERGROUND SERVICES	106000: Completed Projcts Unclassified	DV	4,780,026
257	PLD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike	DV	(871,040)
258	PLD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1010HC: ContraAsset - 2020 Storm Secur	DV	(53,516,348)
259	PLD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1010ID: Contra Asset - 2021 Storm Sec	DV	(4,077,597)
260	PLD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1010IE: Contra Asset - Isaac Escrow	DV	(1,389,536)
261	PLD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1010LA: Contra Asset-LA Securitization	DV	(1,527,195)
262	PLD370: 370 METERS	1010AM: Electric Plant In Service		27,046,021
263	PLD370: 370 METERS	106000: Completed Projcts Unclassified		2,114,892
264	PLD370C: 370 METERS - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(101,711,377)
265	PLD370C: 370 METERS - CONTRA	1010ID: Contra Asset - 2021 Storm Sec		(19,202,411)
266	PLD370C: 370 METERS - CONTRA	1010IE: Contra Asset - Isaac Escrow		(447,876)
267	PLD371O: 371 INSTALL ON CUST PREMISES - OTHER	1010AM: Electric Plant In Service		195,391,673
268	PLD371O: 371 INSTALL ON CUST PREMISES - OTHER	106000: Completed Projcts Unclassified		5,801,615
269	PLD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike		(1,764,547)
270	PLD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(50,792,088)
271	PLD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1010ID: Contra Asset - 2021 Storm Sec		(5,867,295)
272	PLD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1010IE: Contra Asset - Isaac Escrow		(6,122,423)
273	PLD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1010LA: Contra Asset-LA Securitization		(3,706,137)
274	PLD3731R: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY	1010AM: Electric Plant In Service		186,745,711
275	PLD3731R: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY	106000: Completed Projcts Unclassified		6,185,339
276	PLD3731RC: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike		(2,028,563)
277	PLD3731RC: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1010HC: ContraAsset - 2020 Storm Secur		(51,714,255)
278	PLD3731RC: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1010ID: Contra Asset - 2021 Storm Sec		(5,318,617)
279	PLD3731RC: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1010IE: Contra Asset - Isaac Escrow		(3,968,831)
280	PLD3731RC: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1010LA: Contra Asset-LA Securitization		(7,077,555)
281	PLD3732N: 373.2 ST LIGHT & SIGNAL SYS - NON RDWAY	1010AM: Electric Plant In Service		139,830
282	PLD3652: 365.2 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service	D1	470,996
283	PLD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service	D1	75,218,539
284	PLD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	1010AM: Electric Plant In Service	D2	13,723,803
285	PLD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projcts Unclassified	D1	5,488,341
286	PLD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	106000: Completed Projcts Unclassified	D2	1,001,361
287	PLD370AMI: 370 METERS - AMI SMART METERING	1010AM: Electric Plant In Service		270,956,174
288	PLD370AMI: 370 METERS - AMI SMART METERING	106000: Completed Projcts Unclassified		62,468,659
289		**Subtotal DISTRIBUTION PLANT IN SERVICE**		**6,456,101,326**
290	**General Plant in Service**			
291	PLG389: 389 LAND & LAND RIGHTS	1010AM: Electric Plant In Service		11,868,917
292	PLG389C: 389 LAND & LAND RIGHTS - CONTRA	1010LA: Contra Asset-LA Securitization		(27)
293	PLG390: 390 STRUCTURES & IMPROVEMENTS	1010AM: Electric Plant In Service		193,071,110
294	PLG390: 390 STRUCTURES & IMPROVEMENTS	106000: Completed Projcts Unclassified		42,810,351
295	PLG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike		(106,942)
296	PLG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	1010IE: Contra Asset - Isaac Escrow		(200,560)
297	PLG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	1010LA: Contra Asset-LA Securitization		(14,287,296)
298	PLG391: 391 OFFICE FURNITURE & EQUIPMENT	1010AM: Electric Plant In Service		3,475,393
299	PLG391: 391 OFFICE FURNITURE & EQUIPMENT	106000: Completed Projcts Unclassified		2,968
300	PLG392: 392 TRANSPORTATION EQUIPMENT	1010AM: Electric Plant In Service		854,645
301	PLG392: 392 TRANSPORTATION EQUIPMENT	106000: Completed Projcts Unclassified		793,482
302	PLG393: 393 STORES EQUIPMENT	1010AM: Electric Plant In Service		189,895
303	PLG394: 394 TOOLS, SHOP, & GARAGE EQUIP	1010AM: Electric Plant In Service		24,842,273
304	PLG394: 394 TOOLS, SHOP, & GARAGE EQUIP	106000: Completed Projcts Unclassified		956,243
305	PLG395: 395 LABORATORY EQUIPMENT	1010AM: Electric Plant In Service		1,448,018
306	PLG396: 396 POWER OPERATED EQUIPMENT	1010AM: Electric Plant In Service		1,489,665
307	PLG397: 397 COMMUNICATION EQUIPMENT	1010AM: Electric Plant In Service		51,702,023
308	PLG397: 397 COMMUNICATION EQUIPMENT	106000: Completed Projcts Unclassified		8,580,035
309	PLG398: 398 MISCELLANEOUS EQUIPMENT	1010AM: Electric Plant In Service		3,625,493
310	PLG399: 399 OTHER TANGIBLE PROPERTY	1010AM: Electric Plant In Service		255,659
311	PLG3912: 391.2 OFFICE FURNITURE & EQUIPMENT	1010AM: Electric Plant In Service		45,824,886
312	PLG3912: 391.2 OFFICE FURNITURE & EQUIPMENT	106000: Completed Projcts Unclassified		6,531,864

Entergy Louisiana, LLC
Cost of Service
RB 1 Plant in Service
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	FN	Amount [1]
313	PLG3912C: 391.2 OFFICE FURNITURE & EQUIPMENT - CONTRA	1010LA: Contra Asset-LA Securitization		(1,084)
314	PLG3913: 391.3 OFFICE FURNITURE & EQUIPMENT	1010AM: Electric Plant In Service		3,212,349
315	PLG3972: 397.2 COMMUNICATION EQUIPMENT	1010AM: Electric Plant In Service		31,338,141
316	PLG3972: 397.2 COMMUNICATION EQUIPMENT	106000: Completed Projcts Unclassified		418,810
317	PLG3972C: 397.2 COMMUNICATION EQUIPMENT - CONTRA	1010GI: Contra Asset-LA Sec Gustav Ike		(78,130)
318		**Subtotal GENERAL PLANT IN SERVICE**		**418,618,182**
319	**Intangible Plant in Service**			
320	PLI301AGM: 301 A&G / MISC	1010AM: Electric Plant In Service		7,356,654
321	PLI301T: 301 TRANSMISSION	1010AM: Electric Plant In Service		159
322	PLI301D: 301 DISTRIBUTION	1010AM: Electric Plant In Service		586
323	PLI302F: 302 FRANCHISES AND CONSENTS WITH A	1010AM: Electric Plant In Service		19,712
324	PLI303CA: 303 CUSTOMER ACCOUNTING	1010AM: Electric Plant In Service		11,127,011
325	PLI303CS: 303 CUSTOMER SERVICE	1010AM: Electric Plant In Service		92,736,646
326	PLI303CS: 303 CUSTOMER SERVICE	1010CC: CCA Plant - Elec		2,575,667
327	PLI303CIS: 303 CUSTOMER CIS	1010AM: Electric Plant In Service		1,435,583
328	PLI303CCS: 303 CUSTOMER CCS	1010AM: Electric Plant In Service		105,915,173
329	PLI303CCS: 303 CUSTOMER CCS	1010CC: CCA Plant - Elec		80,349
330	PLI303D: 303 DISTRIBUTION	1010AM: Electric Plant In Service		233,355,994
331	PLI303AGM: 303 A&G / MISC	1010AM: Electric Plant In Service		275,929,178
332	PLI303AGM: 303 A&G / MISC	1010CC: CCA Plant - Elec		6,582,553
333	PLI303AGM: 303 A&G / MISC	106000: Completed Projcts Unclassified		59,865,059
334	PLI303AGM: 303 A&G / MISC	106ECC: CCA Plt Unclass - Elec		(627,569)
335	PLI303L: 303 A&G / MISC - LABOR RELATED	1010AM: Electric Plant In Service		20,435,837
336	PLI303PDF: 303 NON-NUCLEAR PRODUCTION - FUEL	1010AM: Electric Plant In Service		1,019,029
337	PLI303PDNF: 303 NON-NUCLEAR PRODUCTION - NON-FUEL	1010AM: Electric Plant In Service		18,055,793
338	PLI303TD: 303 TRANSMISSION & DISTRIBUTION	1010AM: Electric Plant In Service		18,114,617
339	PLI303T: 303 TRANSMISSION	1010AM: Electric Plant In Service		124,065,650
340	PLIMOPDN: 303 NUCLEAR PRODUCTION - FUEL	1010AM: Electric Plant In Service		216,231
341	PLI303PD: 303 NUCLEAR PRODUCTION - NON-FUEL	1010AM: Electric Plant In Service		137,779,662
342	PLI303RBT: 303 LOUISIANA DEPR - CWIP - FERC WH RB	1010AM: Electric Plant In Service		(6,171,561)
343		**Subtotal INTANGIBLE PLANT IN SERVICE (A/C 301 AND 303)**		**1,109,868,012**
344			**Total**	**27,496,724,962**

Notes:
[1] See RB 1.7 - RB 1.9
[2] See RB 1.10 for the Transmission High/Low voltage plant balances
[3] See RB 1.11 for split of accounts to Primary/Secondary

Entergy Louisiana, LLC
Cost of Service
RB 1 Plant in Service
Electric
For the Test Year Ended December 31, 2022

Line No.	Utility Account	Amount
1	301_0: Organization	7,357,399
2	302_0: Franchises and Consents	19,712
3	303_0: Miscellaneous Intangible Plant	1,108,662,462
4	303_0: Louisiana Depr - CWIP - FERC WH RB	(6,171,561)
5	**Subtotal INTANGIBLE PLANT IN SERVICE (A/C 301 AND 303)**	**1,109,868,012**
6	310_1: Land	6,478,581
7	310_2: Land Rights	484
8	311_0: Structures and Improvements	156,316,536
9	312_0: Boiler Plant Equipment	631,948,576
10	312_1: Boiler Plant Railcars	1,435,987
11	314_0: Turbogenerator Units	402,425,606
12	315_0: Accessory Electric Equipment	158,704,839
13	316_0: Misc. Power Plant Equipment	25,159,989
14	317_0: Asset Retirement Costs	5,340,326
15	**Subtotal Steam Production**	**1,387,810,924**
16	320_1: Land	8,506,358
17	320_2: Land Rights	898,633
18	321_0: Structures And Improvements	2,537,259,663
19	322_0: Reactor Plant Equipment	2,762,567,871
20	323_0: Turbogenerator Units	926,629,725
21	324_0: Accessory Electric Equipment	1,415,690,892
22	325_0: Misc. Power Plant Equipment	519,450,599
23	326_0: Asset Retirement Costs	469,801,266
24	**Subtotal Nuclear Production**	**8,640,805,007**
25	340_1: Land	17,506,437
26	340_2: Land Rights	445,486
27	341_0: Structures and Improvements	764,052,218
28	342_0: Fuelholders, Producers, Access	85,725,070
29	343_0: Prime Movers	2,154,453,863
30	344_0: Generators	663,090,032
31	345_0: Accessory Electric Equipment	361,519,813
32	346_0: Misc. Power Plant Equipment	23,271,783
33	**Subtotal Other Production Plant**	**4,070,064,703**
34	**Subtotal PRODUCTION PLANT IN SERVICE**	**14,098,680,635**

Entergy Louisiana, LLC
Cost of Service
RB 1 Plant in Service
Electric
For the Test Year Ended December 31, 2022

Line No.	Utility Account	Amount
35	350_1: Land	42,382,123
36	350_2: Land Rights	224,195,406
37	350_3: Land Rights - Low Voltage	53,553,777
38	352_0: Structure and Improvements	199,904,091
39	353_0: Station Equipment	2,181,715,051
40	354_0: Towers and Fixtures	228,936,812
41	355_0: Poles and Fixtures	1,544,881,840
42	356_1: Overhd Cond & Devices	779,137,394
43	356_2: Overhd Cond & Devs - Dmgs	18,918,909
44	356_3: Overhd Cond & Dev - Clr&Gra	126,255,755
45	357_0: Underground Conduit	1,798,563
46	358_0: Underground Conductor,Devices	5,528,972
47	359_0: Roads and Trails	6,248,115
48	**Subtotal TRANSMISSION PLANT IN SERVICE**	**5,413,456,807**
49	360_1: Land	16,439,044
50	360_2: Land Rights	32,996,067
51	361_0: Structures and Improvements	80,696,383
52	362_0: Station Equipment	953,301,104
53	364_0: Poles, Towers, and Fixtures	1,056,650,881
54	365_1: Overhd Cond & Devices - Dist	1,200,085,553
55	365_2: Cost Of ROW Dmgs - Dist	470,996
56	365_3: Cost Of Clrng ROW - Dist	95,432,044
57	366_0: Underground Conduit	159,135,870
58	367_0: Underground Conductor, Devices	389,929,562
59	368_0: Line Transformers	1,511,207,220
60	369_1: Services-Overhead	312,765,050
61	369_2: Services-Underground	149,863,617
62	370_0: Meters	(25,524,894)
63	370_15: Meters - Smart Meters	266,748,976
64	371_0: Installations On Cust Premises	132,940,796
65	373_1: Street Light & Signal Systems	122,823,229
66	373_2: Street Lighting - Non Roadway	139,830
67	**Subtotal DISTRIBUTION PLANT IN SERVICE**	**6,456,101,326**
68	389_1: Land	11,868,890
69	390_0: Structures and Improvements	221,286,663
70	391_1: Office Furniture and Equipment	3,478,361

Entergy Louisiana, LLC
Cost of Service
RB 1 Plant in Service
Electric
For the Test Year Ended December 31, 2022

Line No.	Utility Account	Amount
71	391_2: Computer Equipment	52,355,667
72	391_3: Data Handling Equipment	3,212,349
73	392_0: Transportation Equipment	1,648,128
74	393_0: Stores Equipment	189,895
75	394_0: Tools, Shop & Garage Equipment	25,798,516
76	395_0: Laboratory Equipment	1,448,018
77	396_0: Power Operated Equipment	1,489,665
78	397_1: Communication Equipment	60,282,058
79	397_2: Microwave & Fiber Optic Equip	31,678,821
80	398_0: Miscellaneous Equipment	3,625,493
81	399_0: Other Tangible Property	255,659
82	**Subtotal GENERAL PLANT IN SERVICE**	**418,618,182**
98	**Total**	**27,496,724,962**

Entergy Louisiana, LLC
Cost of Service
RB 1 Transmission High Low Summary
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Amount
1	350.1 LAND & LAND RIGHTS	24,899,487
2	350.2 LAND EASEMENTS	181,217,633
3	350.2 LAND EASEMENTS - CONTRA	(4,650,466)
4	350.3 LAND EASEMENTS	30,333,387
5	352 STRUCTURES & IMPROVEMENTS	115,215,545
6	352 STRUCTURES & IMPROVEMENTS - CONTRA	(688,614)
7	353 STATION EQUIPMENT	1,228,191,270
8	353 STATION EQUIPMENT - CONTRA	(42,271,403)
9	354 TOWERS & FIXTURES	201,561,189
10	354 TOWERS & FIXTURES - CONTRA	(7,789,491)
11	355 POLES & FIXTURES	887,115,056
12	355 POLES & FIXTURES - CONTRA	(178,993,280)
13	356 OVERHEAD CONDUCTORS & DEVICES	492,663,679
14	356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(89,260,395)
15	356.2 OVERHEAD CONDUCTORS & DEVICES	11,866,388
16	356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(234,456)
17	356.3 OVERHEAD CONDUCTORS & DEVICES	97,178,120
18	356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(606,196)
19	359 ROADS & TRAILS	5,885,261
20	**Subtotal Transmission High**	**2,951,632,716**
21	350.1 LAND & LAND RIGHTS	17,482,636
22	350.2 LAND EASEMENTS	48,741,747
23	350.2 LAND EASEMENTS - CONTRA	(1,113,509)
24	350.3 LAND EASEMENTS	23,220,389
25	352 STRUCTURES & IMPROVEMENTS	85,452,236
26	352 STRUCTURES & IMPROVEMENTS - CONTRA	(625,231)
27	353 STATION EQUIPMENT	857,491,689
28	353 STATION EQUIPMENT - CONTRA	(28,484,282)
29	354 TOWERS & FIXTURES	36,651,692
30	354 TOWERS & FIXTURES - CONTRA	(1,486,578)
31	355 POLES & FIXTURES	1,024,373,970
32	355 POLES & FIXTURES - CONTRA	(187,613,907)
33	356 OVERHEAD CONDUCTORS & DEVICES	457,098,119
34	356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(81,364,009)
35	356.2 OVERHEAD CONDUCTORS & DEVICES	7,433,753
36	356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(146,776)
37	356.3 OVERHEAD CONDUCTORS & DEVICES	29,869,886
38	356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(186,054)
39	357 UNDERGROUND CONDUIT	1,798,563
40	358 UNDERGROUND CONDUCT & DEVICES	5,528,972
41	359 ROADS & TRAILS	362,853
42	**Subtotal Transmission Low**	**2,294,486,159**
43	352 STRUCTURES & IMPROVEMENTS	550,156
44	353 STATION EQUIPMENT - STEPUPS	166,787,777
45	**Subtotal Step Up**	**167,337,933**
46	**Total**	**5,413,456,807**

Entergy Louisiana, LLC
Cost of Service
RB 1 Distribution Primary-Secondary Summary
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Total [1]	Distribution Primary	Distribution Secondary	Primary Ratio [2]	Secondary Ratio [2]
1	360.2 LAND RIGHTS	32,996,067	32,996,067	-	100.00%	
2	364 POLES, TOWERS, & FIXTURES	1,481,183,078	1,298,546,637	182,636,441	87.67%	12.33%
3	364 POLES, TOWERS, & FIXTURES - CONTRA	(424,532,198)	(372,185,495)	(52,346,702)	87.67%	12.33%
4	365 OVERHEAD CONDUCTORS & DEVICES	1,589,410,978	1,424,313,238	165,097,740	89.61%	10.39%
5	365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(389,325,425)	(348,884,816)	(40,440,609)	89.61%	10.39%
6	366 UNDERGROUND CONDUIT	217,031,756	87,939,101	129,092,655	40.52%	59.48%
7	366 UNDERGROUND CONDUIT - CONTRA	(57,895,886)	(23,458,835)	(34,437,051)	40.52%	59.48%
8	367 UNDERGROUND CONDUCT & DEVICES	477,792,540	411,530,912	66,261,627	86.13%	13.87%
9	367 UNDERGROUND CONDUCT & DEVICES - CONTRA	(87,862,978)	(75,677,891)	(12,185,088)	86.13%	13.87%
10	365.2 OVERHEAD CONDUCTORS & DEVICES	470,996	470,996	-	100.00%	
11	365.3 OVERHEAD CONDUCTORS & DEVICES	95,432,044	80,706,880	14,725,164	84.57%	15.43%
12	**Total**	**2,934,700,972**	**2,516,296,794**	**418,404,178**		

Notes:
[1] Reference RB 1.1 - RB 1.6
[2] Reference RB 1.12 - RB 1.14 for Primary/Secondary Percentages

ENTERGY LOUISIANA, L.L.C.
DISTRIBUTION-PRIMARY & SECONDARY ANALYSIS
A/C's 360.2, 364, 365, 366, & 367
BASED ON 12/31/2022 DATA

DESCRIPTION	UNITS	QUANTITY	AMOUNT $	PRIMARY %	PRIMARY $	SECONDARY $
LAND EASEMENTS						
Right Of Way Easements: DB:Right O	LOT	1,276,392	30,356,400	100.00%	30,356,400	-
TOTAL A/C 360.2 exc Non-Unitized			**30,356,400**		**30,356,400**	**-**
%'s					**100.00%**	**0.00%**
ROUNDED %'s					**100%**	**0%**
Non-Unitized			2,639,667	100.00%	2,639,667	-
TOTAL A/C 360.2			**32,996,067**		**32,996,067**	**-**
POLES, TOWERS, & FIXTURES						
Anchor: DL:Anchor	EA	262,640	71,165,679	90.00%	64,049,111	7,116,568
Contra Escrow Isaac		-	(25,076,740)	87.66%	(21,982,257)	(3,094,482)
Contra Securitization Gustav Ike		-	(44,679,871)	87.66%	(39,166,353)	(5,513,518)
Contra Securitization LA		-	(57,041,750)	87.66%	(50,002,769)	(7,038,980)
Contra Securitization 2020 Storm		-	(155,130,557)	87.66%	(135,987,369)	(19,143,188)
Contra Securitization 2021 Storm		-	(142,603,280)	87.66%	(125,005,964)	(17,597,316)
Crossarm: DL:Crossarm	EA	278,729	236,423,616	100.00%	236,423,616	-
Foundations, Pole/Structure: Pole/	EA	504	838,498	95.00%	796,573	41,925
Guy Wire: DL:Guy Wire	FT	14,445,846	62,869,562	90.00%	56,582,606	6,286,956
Platforms, Transformer Mounting: D	EA	1,584	7,772,412	2.00%	155,448	7,616,964
Pole, Concrete: Concrete: DL:Pole	EA	272	535,144	90.00%	481,629	53,514
Pole, C-Truss: DL	EA	3	9,850	100.00%	9,850	-
Pole, Dressed: Dressed: DL:Poles	EA	-	17,664	100.00%	17,664	-
Pole, Fiberglass: Fiberglass: DL:	EA	269	3,108,267	100.00%	3,108,267	-
Pole, Metal, 45' & Under: Metal, 4	EA	3,132	1,765,862	80.00%	1,412,689	353,172
Pole, Metal, 46' To 70': Metal, 46	EA	7,559	35,870,101	100.00%	35,870,101	-
Pole, Metal, 71' To 95': Metal, 71	EA	253	524,736	100.00%	524,736	-
Pole, Metal, 96' And Over: Metal,	EA	30	32,719	100.00%	32,719	-
Pole, Wood, 30' & Less: Wood, 30'	EA	99,450	38,339,672	0.00%	-	38,339,672
Pole, Wood, 35': Wood, 35': DL:Po	EA	202,659	110,830,466	0.00%	-	110,830,466
Pole, Wood, 40': Wood, 40': DL:Po	EA	202,506	172,503,169	100.00%	172,503,169	-
Pole, Wood, 45': Wood, 45': DL:Po	EA	142,748	261,390,011	100.00%	261,390,011	-
Pole, Wood, 50' & Above: Wood, 50'	EA	84,333	379,465,355	100.00%	379,465,355	-
Steel, Towers & Structures: Steel:	EA	41	92,127	100.00%	92,127	-
TOTAL A/C 364 exc Non-Unitized			**959,022,712**		**840,770,959**	**118,251,753**
%'s					**87.67%**	**12.33%**
ROUNDED %'s					**88%**	**12%**
Non-Unitized			97,628,168	87.67%	85,590,182	12,037,986
TOTAL A/C 364			**1,056,650,881**		**926,361,142**	**130,289,739**
OVERHEAD CONDUCTORS & DEVICES						
Animal Protection Devices: DL:Anima	EA	2,713	1,030,269	100.00%	1,030,269	-
Arrester, Lightning: Lightning: D	EA	1,584,472	71,358,974	100.00%	71,358,974	-
Arrester: DL:Arrester	EA	53	64,924	100.00%	64,924	-
Conductor Alum. Duplex, 1/0-3/0:	FT	6,501	311,127	0.00%	-	311,127
Conductor Alum. Sgl, #2 & Smaller:	FT	62,338,734	34,683,395	75.42%	26,158,216	8,525,178
Conductor Alum. Sgl, 1/0-3/0: Alu	FT	132,477,861	126,028,355	75.42%	95,050,585	30,977,770
Conductor Alum. Sgl, 4/0-477: Alu	FT	63,651,393	117,994,108	95.00%	112,094,403	5,899,705
Conductor Alum. Sgl, 500 & Above:	FT	37,451,571	169,572,514	90.00%	152,615,263	16,957,251
Conductor Copper, #2 & Smaller: C	FT	46,005,090	147,455,511	75.42%	111,210,946	36,244,565
Conductor Copper, 1/0-3/0: Copper	FT	2,566,638	2,548,196	100.00%	2,548,196	-
Conductor Copper, 4/0-477: Copper	FT	324,903	3,183,055	90.00%	2,864,749	318,305
Conductor Copper, 500 & Above: Co	FT	233,212	5,855,413	60.00%	3,513,248	2,342,165
Conductor, Overhead: All Types, Al	FT	302,625	2,168,850	100.00%	2,168,850	-
Conductor, Tripl & Quad Oh: Conduc	FT	59,722,603	50,960,127	0.00%	-	50,960,127
Conductor: All Types, All Sizes:	FT	24,041	47,489	76.78%	36,462	11,027
Conductors, Duplex #2 & Smaller: A	FT	2,342,451	749,779	0.00%	-	749,779
Conductors, Duplex Oh 1/0 & Above:	FT	234,333	429,112	0.00%	-	429,112
Conductors, Ug Pri Ca #2 & Smaller:	FT	770	21,273	100.00%	21,273	-
Conductors, Ug Pri Ca 1/0 -3/0: Un	FT	150	753	100.00%	753	-
Contra Escrow Isaac		-	(31,161,481)	89.61%	(27,924,628)	(3,236,853)
Contra Securitization Gustav Ike		-	(33,197,292)	89.61%	(29,748,972)	(3,448,320)
Contra Securitization LA		-	(44,536,046)	89.61%	(39,909,929)	(4,626,117)
Contra Securitization 2020 Storm		-	(127,971,915)	89.61%	(114,679,020)	(13,292,895)
Contra Securitization 2021 Storm		-	(152,458,690)	89.61%	(136,622,266)	(15,836,423)

DESCRIPTION	UNITS	QUANTITY	AMOUNT $	PRIMARY %	PRIMARY $	SECONDARY $
Control, Recloser	EA	318	22,174,973	100.00%	22,174,973	-
DL:Fault Indicator,Overhead	EA	192	634,553	100.00%	634,553	-
Insulator, Primary: Primary: DL:I	EA	638,056	197,945,965	100.00%	197,945,965	-
Lightning Arresters 12Kv: Lightnin	EA	-	4,727	100.00%	4,727	-
Pothead: DL:Pothead	EA	134	212,645	100.00%	212,645	-
Recloser 1/0 15Kv & Over: 1/0 15Kv	EA	25	403,166	100.00%	403,166	-
Recloser 1/0 24Kv & Over: 1/0 24Kv	EA	-	146,266	100.00%	146,266	-
Recloser 3/0 15Kv & Over: 3/0 15Kv	EA	71	3,093,294	100.00%	3,093,294	-
Recloser 3/0 34.5Kv & Over: 3/0 34	EA	48	2,201,666	100.00%	2,201,666	-
Recloser, 1Ph, 15Kv & Below: 1Ph,	EA	8,582	26,108,063	100.00%	26,108,063	-
Recloser, 1Ph, 24Kv & Below: 1Ph,	EA	2,333	10,912,435	100.00%	10,912,435	-
Recloser, 1Ph, 34.5Kv & Below: 1Ph	EA	13	1,632,901	100.00%	1,632,901	-
Recloser, 3Ph, 15Kv & Below: 3Ph,	EA	1,259	35,244,228	100.00%	35,244,228	-
Recloser, 3Ph, 24Kv & Below: 3Ph,	EA	39	481,399	100.00%	481,399	-
Recloser, 3Ph, 34.5Kv & Below: 3Ph	EA	1,075	77,920,546	100.00%	77,920,546	-
Supervisory Rtu: DL:Supervisory Rtu	EA	17	165,693	100.00%	165,693	-
Switch, Air Break, Gang Operated:	EA	2,233	39,129,308	100.00%	39,129,308	-
Switch, Disconnect, Hookstick: DL:	EA	197,293	101,223,648	100.00%	101,223,648	-
Switch, Fused: DL:Switch, Fused	EA	1,031,068	216,581,064	100.00%	216,581,064	-
Switch, Other: DL:Switch, Other	EA	31,870	9,255,526	100.00%	9,255,526	-
TOTAL A/C 365.1 exc Non-Unitized			**1,090,609,866**		**977,324,362**	**113,285,504**
%'s					**89.61%**	**10.39%**
Non-Unitized			108,177,661	89.61%	96,940,864	11,236,796
TOTAL A/C 365.1			**1,198,787,526**		**1,074,265,226**	**124,522,300**
RIGHT OF WAY DAMAGES						
Damages: DL:Damages	LOT	569	470,996	100.00%	470,996	0
TOTAL A/C 365.2			**470,996**		**470,996**	**0**
%'s					**100.00%**	**0.00%**
CLEARING RIGHT OF WAY						
Right Of Way Clearing: DL:Right Of	LOT	1,828,478	88,942,342	84.57%	75,218,539	13,723,803
TOTAL A/C 365.3 exc Non-Unitized			**88,942,342**		**75,218,539**	**13,723,803**
%'s					**84.57%**	**15.43%**
Non-Unitized			6,489,702	84.57%	5,488,341	1,001,361
TOTAL A/C 365.3			**95,432,044**		**80,706,880**	**14,725,164**
%'s					**84.57%**	**15.43%**
					85%	**15%**
TOTAL A/C 365			**1,294,690,567**		**1,155,443,102**	**139,247,465**
UNDERGROUND CONDUIT						
Conduit, Plastic: Plastic, All Siz	FT	24,449,137	107,370,994	70.43%	75,621,391	31,749,603
Conduit, Steel: Steel, All Sizes:	FT	8,354,210	10,999,179	70.43%	7,746,722	3,252,457
Contra Escrow Isaac		-	(412,465)	40.52%	(167,127)	(245,338)
Contra Securitization Gustav Ike		-	(1,266,990)	40.52%	(513,372)	(753,618)
Contra Securitization LA		-	(1,262,388)	40.52%	(511,507)	(750,881)
Contra Securitization 2020 Storm		-	(50,530,630)	40.52%	(20,474,507)	(30,056,123)
Contra Securitization 2021 Storm		-	(4,423,413)	40.52%	(1,792,323)	(2,631,090)
Handhole/Pedestal/Junction Box: DL	EA	715,479	69,487,540	0.00%	-	69,487,540
Manhole: DL:Manholes	EA	292	362,753	100.00%	362,753	-
Pad, Tfx Mounting: DL:Pad, Tfx Mou	EA	82,979	17,716,299	0.00%	-	17,716,299
Sump Pumps: Sump Pumps: DL:Sump P	EA	79	232,416	0.00%	-	232,416
Transformer Enclosure: DL:Transfor	EA	195	1,312,426	0.00%	-	1,312,426
Vault, 100 Cu. Ft. To 500 Cu. Ft.:	EA	-	57,260	0.00%	-	57,260
Vault, Greater Than 500 Cu. Ft.: G	EA	1	106,875	100.00%	106,875	-
Vault, Less Than 100 Cu. Ft.: Less	EA	1,900	620,409	100.00%	620,409	-
Vent Fan: DL:Vent Fan	EA	166	174,696	0.00%	-	174,696
TOTAL A/C 366 exc Non-Unitized			**150,544,963**		**60,999,316**	**89,545,647**
%'s					**40.52%**	**59.48%**
ROUNDED %'s					**41%**	**59%**
Non-Unitized			8,590,907	40.52%	3,480,950	5,109,957
TOTAL A/C 366			**159,135,870**		**64,480,266**	**94,655,604**

UNDERGROUND CONDUCTORS & DEVICES

ENTERGY LOUISIANA, L.L.C.
DISTRIBUTION-PRIMARY & SECONDARY ANALYSIS
A/C's 360.2, 364, 365, 366, & 367
BASED ON 12/31/2022 DATA

DESCRIPTION	UNITS	QUANTITY	AMOUNT $	PRIMARY %	PRIMARY $	SECONDARY $
Conductor Alum. Sgl, #1 & Smaller:	FT	10,325,096	9,787,141	100.00%	9,787,141	-
Conductor Alum. Sgl, #2 & Smaller:	FT	1,850	8,055	100.00%	8,055	-
Conductor Alum. Sgl, 1/0-3/0: Alu	FT	83,231,876	54,545,461	90.00%	49,090,915	5,454,546
Conductor Alum. Sgl, 4/0-477: Alu	FT	3,917,827	12,333,395	80.00%	9,866,716	2,466,679
Conductor Alum. Sgl, 500 & Above:	FT	11,919,663	45,131,469	50.00%	22,565,735	22,565,735
Conductor Copper, #2 & Smaller: C	FT	2,710,713	4,463,170	100.00%	4,463,170	-
Conductor Copper, 1/0-3/0: Copper	FT	1,203,079	2,192,835	90.00%	1,973,551	219,283
Conductor Copper, 4/0-477: Copper	FT	405,392	550,162	80.00%	440,130	110,032
Conductor Copper, 500 & Above: Co	FT	334,411	5,839,287	50.00%	2,919,644	2,919,644
Conductor, Tripl & Quad Ug: Conduc	FT	12,397,999	22,256,515	0.00%	-	22,256,515
Conductor, Underground: All Types,	FT	28	1,034,996	100.00%	1,034,996	-
Conductors, Ug Pri Ca #2 & Smaller:	FT	12,782,291	54,926,654	100.00%	54,926,654	-
Conductors, Ug Pri Ca 1/0 -3/0: Un	FT	3,221,624	24,893,720	100.00%	24,893,720	-
Conductors, Ug Pri Ca 4/0-477: Und	FT	330,997	2,047,450	100.00%	2,047,450	-
Conductors, Ug Pri Ca 500 & Above:	FT	1,202,646	142,993,667	100.00%	142,993,667	-
Contra Escrow Isaac		-	(3,394,511)	86.13%	(2,923,751)	(470,760)
Contra Securitization Gustav Ike		-	(4,657,782)	86.13%	(4,011,827)	(645,954)
Contra Securitization LA		-	(3,548,101)	86.13%	(3,056,041)	(492,061)
Contra Securitization 2020 Storm		-	(52,189,623)	86.13%	(44,951,818)	(7,237,805)
Contra Securitization 2021 Storm		-	(24,072,961)	86.13%	(20,734,454)	(3,338,507)
DL:Fault Indicator, Underground	EA	553	613,290	100.00%	613,290	-
Lightning Arresters 12Kv: Lightnin	EA	5	81	100.00%	81	-
Moles (Junction, Splice, Connector)	EA	5,840	2,486,616	0.00%	-	2,486,616
Oil Switch, All Sizes: All Sizes:	EA	1,836	5,256,189	100.00%	5,256,189	-
Pothead: DL:Pothead	EA	56,147	21,895,916	100.00%	21,895,916	-
Potheads: DL:Pothead	EA	1,572	160,764	100.00%	160,764	-
Recloser 1/0 15Kv & Over: 1/0 15Kv	EA	39	109,452	100.00%	109,452	-
Switchgear, Pad Mount, 15Kv: 15Kv:	EA	399	4,533,814	100.00%	4,533,814	-
Switchgear, Pad Mount, 24Kv: 24Kv:	EA	93	1,354,923	100.00%	1,354,923	-
Switchgear, Pad Mount, 34.5Kv: 34.	EA	62	2,259,711	100.00%	2,259,711	-
TOTAL A/C 367 exc Non-Unitized			**333,811,755**		**287,517,792**	**46,293,963**
%'s					**86.13%**	**13.87%**
ROUNDED %'s					**86%**	**14%**
Non-Unitized			56,036,371	86.13%	48,265,087	7,771,283
TOTAL A/C 367			**389,848,126**		**335,782,880**	**54,065,246**

Entergy Louisiana, LLC
Cost of Service
Accumulated Depreciation
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	FN	Amount [1]
1	**Production Plant Accumulated Depreciation**			
2	**Steam Production**			
3	ADP310: 310 LAND & LAND RIGHTS	1080AM: Accum Prov Depr Plant Service		(486)
4	ADP310: 310 LAND & LAND RIGHTS	108230: Rwip - Salvage - Scrap		(31,800)
5	ADP310: 310 LAND & LAND RIGHTS	1082AM: Cost of Removal - Accrual		(0)
6	ADP311: 311 STRUCTURES & IMPROVEMENTS	1080AM: Accum Prov Depr Plant Service		(125,994,791)
7	ADP311: 311 STRUCTURES & IMPROVEMENTS	108220: Rwip - Removal Cost		1,469,790
8	ADP311: 311 STRUCTURES & IMPROVEMENTS	1082AM: Cost of Removal - Accrual		3,247,212
9	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		45,368
10	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		27,330
11	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1080IE: ACC PR EPIS Contra Isaac		(40,636)
12	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		(43,037)
13	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike		15,945
14	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1082HC: AccCostRemov Contra-2020 Storm		(79,747)
15	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1082IE: Acc Cost Removal Contra Isaac		(1,290)
16	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		25,300
17	ADP312: 312 BOILER PLANT EQUIPMENT	1080AM: Accum Prov Depr Plant Service		(430,677,777)
18	ADP312: 312 BOILER PLANT EQUIPMENT	108220: Rwip - Removal Cost		1,602,153
19	ADP312: 312 BOILER PLANT EQUIPMENT	108230: Rwip - Salvage - Scrap		(115,241)
20	ADP312: 312 BOILER PLANT EQUIPMENT	1082AM: Cost of Removal - Accrual		(49,204,677)
21	ADP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		(6,893)
22	ADP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		5
23	ADP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		54,786
24	ADP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike		293
25	ADP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	1082HC: AccCostRemov Contra-2020 Storm		(17)
26	ADP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		113,843
27	ADP313: 313 ENGINES/ENG-DRIVEN GENERATORS	1080AM: Accum Prov Depr Plant Service		(9)
28	ADP314: 314 TURBO GENERATOR UNITS	1080AM: Accum Prov Depr Plant Service		(169,560,891)
29	ADP314: 314 TURBO GENERATOR UNITS	108220: Rwip - Removal Cost		2,596,061
30	ADP314: 314 TURBO GENERATOR UNITS	1082AM: Cost of Removal - Accrual		(30,348,038)
31	ADP314C: 314 TURBO GENERATOR UNITS - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		53,618
32	ADP314C: 314 TURBO GENERATOR UNITS - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		(1,709,747)
33	ADP314C: 314 TURBO GENERATOR UNITS - CONTRA	1082HC: AccCostRemov Contra-2020 Storm		65,984
34	ADP314C: 314 TURBO GENERATOR UNITS - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		155,026
35	ADP315: 315 ACCESSORY ELECTRIC EQUIP	1080AM: Accum Prov Depr Plant Service		(97,978,464)
36	ADP315: 315 ACCESSORY ELECTRIC EQUIP	108220: Rwip - Removal Cost		664,839
37	ADP315: 315 ACCESSORY ELECTRIC EQUIP	1082AM: Cost of Removal - Accrual		(18,603,650)
38	ADP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		2,432
39	ADP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		16,793
40	ADP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	1082HC: AccCostRemov Contra-2020 Storm		15
41	ADP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		824
42	ADP316: 316 MISC POWER PLANT EQUIP	1080AM: Accum Prov Depr Plant Service		(13,848,972)
43	ADP316: 316 MISC POWER PLANT EQUIP	108220: Rwip - Removal Cost		1,014,817
44	ADP316: 316 MISC POWER PLANT EQUIP	1082AM: Cost of Removal - Accrual		(2,182,520)
45	ADP316C: 316 MISC POWER PLANT EQUIP - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		134
46	ADP316C: 316 MISC POWER PLANT EQUIP - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		193
47	ADP316C: 316 MISC POWER PLANT EQUIP - CONTRA	1082HC: AccCostRemov Contra-2020 Storm		1
48	ADP316C: 316 MISC POWER PLANT EQUIP - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		4
49	ADP317: 317 ASSET RETIREMENT OBLIGATION	108110: AccumDeprec-ARO Asset-Fossil S		(1,476,015)
50	ADP317: 317 ASSET RETIREMENT OBLIGATION	108114: Accum Deprec - ARO Asset-Coal		(401,888)
51	ADP317: 317 ASSET RETIREMENT OBLIGATION	108260: AccDep-Removal-Fossil-Contra		6,598,147
52	ADP317: 317 ASSET RETIREMENT OBLIGATION	108264: ACCDEP-Removal - Coal - Contra		510,819
53		**Subtotal Steam Production**		**(924,024,854)**
54	**Nuclear Production**			
55	ADP3202: 320.2 LAND RIGHTS	1080AM: Accum Prov Depr Plant Service		(446,615)
56	ADP3202: 320.2 LAND RIGHTS	108220: Rwip - Removal Cost		12
57	ADP321: 321 STRUCTURES & IMPROVEMENTS	1080AM: Accum Prov Depr Plant Service		(1,607,826,294)
58	ADP321: 321 STRUCTURES & IMPROVEMENTS	108220: Rwip - Removal Cost		3,413,265
59	ADP321: 321 STRUCTURES & IMPROVEMENTS	1082AM: Cost of Removal - Accrual		18,299,322
60	ADP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		1,191,855
61	ADP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec		4,379
62	ADP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	1080IE: ACC PR EPIS Contra Isaac		(902,337)
63	ADP322: 322 REACTOR PLANT EQUIPMENT	1080AM: Accum Prov Depr Plant Service		(1,203,010,241)
64	ADP322: 322 REACTOR PLANT EQUIPMENT	108220: Rwip - Removal Cost		1,948,180
65	ADP322: 322 REACTOR PLANT EQUIPMENT	108230: Rwip - Salvage - Scrap		(4,839)
66	ADP322: 322 REACTOR PLANT EQUIPMENT	1082AM: Cost of Removal - Accrual		61,882,134
67	ADP323: 323 TURBO GENERATOR UNITS	1080AM: Accum Prov Depr Plant Service		(344,845,959)
68	ADP323: 323 TURBO GENERATOR UNITS	108220: Rwip - Removal Cost		5,669,016
69	ADP323: 323 TURBO GENERATOR UNITS	1082AM: Cost of Removal - Accrual		16,171,723
70	ADP323C: 323 TURBO GENERATOR UNITS - CONTRA	1080IE: ACC PR EPIS Contra Isaac		(149,762)
71	ADP323C: 323 TURBO GENERATOR UNITS - CONTRA	1082IE: Acc Cost Removal Contra Isaac		(922)
72	ADP324: 324 ACCESSORY ELECTRIC EQUIP	1080AM: Accum Prov Depr Plant Service		(886,252,610)
73	ADP324: 324 ACCESSORY ELECTRIC EQUIP	108220: Rwip - Removal Cost		2,074,573
74	ADP324: 324 ACCESSORY ELECTRIC EQUIP	1082AM: Cost of Removal - Accrual		8,262,504
75	ADP325: 325 MISC POWER PLANT EQUIP	1080AM: Accum Prov Depr Plant Service		(315,441,240)
76	ADP325: 325 MISC POWER PLANT EQUIP	108220: Rwip - Removal Cost		694,019
77	ADP325: 325 MISC POWER PLANT EQUIP	1082AM: Cost of Removal - Accrual		2,249,977
78	ADP325C: 325 MISC POWER PLANT EQUIP - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		52,038
79	ADP325C: 325 MISC POWER PLANT EQUIP - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec		13,908
80	ADP325C: 325 MISC POWER PLANT EQUIP - CONTRA	1080IE: ACC PR EPIS Contra Isaac		2,014
81	ADP325C: 325 MISC POWER PLANT EQUIP - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		3,505
82	ADP326: 326 ASSET RETIREMENT OBLIGATION	108100: Accumulated Depr - Aro Assets		(166,827,359)
83		**Subtotal Nuclear Production**		**(4,403,775,756)**

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Line No.	Line Item	Account and Description	FN	Amount [1]
84	**Other Production**			
85	ADP340: 340 LAND - OTH PRODUCTION	1080AM: Accum Prov Depr Plant Service		(101,927)
86	ADP341: 341 STRUCTURES & IMPROVEMENTS	1080AM: Accum Prov Depr Plant Service		(455,129,960)
87	ADP341: 341 STRUCTURES & IMPROVEMENTS	108220: Rwip - Removal Cost		777,904
88	ADP341: 341 STRUCTURES & IMPROVEMENTS	1082AM: Cost of Removal - Accrual		1,697,786
89	ADP341C: 341 STRUCTURES & IMPROVEMENTS - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		3,089
90	ADP341C: 341 STRUCTURES & IMPROVEMENTS - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		(50,839)
91	ADP342: 342 FUEL HOLDRS, PRODUCRS & ACCESS	1080AM: Accum Prov Depr Plant Service		(32,249,143)
92	ADP342: 342 FUEL HOLDRS, PRODUCRS & ACCESS	108220: Rwip - Removal Cost		1,217
93	ADP342: 342 FUEL HOLDRS, PRODUCRS & ACCESS	1082AM: Cost of Removal - Accrual		(41,515)
94	ADP343: 343 PRIME MOVERS	1080AM: Accum Prov Depr Plant Service		(250,722,986)
95	ADP343: 343 PRIME MOVERS	108220: Rwip - Removal Cost		471,941
96	ADP343: 343 PRIME MOVERS	1082AM: Cost of Removal - Accrual		8,398,647
97	ADP344: 344 GENERATORS	1080AM: Accum Prov Depr Plant Service		(262,202,740)
98	ADP344: 344 GENERATORS	108220: Rwip - Removal Cost		98,761
99	ADP344: 344 GENERATORS	1082AM: Cost of Removal - Accrual		4,508,892
100	ADP345: 345 ACCESSORY ELECTRIC EQUIPMENT	1080AM: Accum Prov Depr Plant Service		(53,081,008)
101	ADP345: 345 ACCESSORY ELECTRIC EQUIPMENT	108220: Rwip - Removal Cost		334,847
102	ADP345: 345 ACCESSORY ELECTRIC EQUIPMENT	1082AM: Cost of Removal - Accrual		161,124
103	ADP345C: 345 ACCESSORY ELECTRIC EQUIPMENT - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		8,469
104	ADP345C: 345 ACCESSORY ELECTRIC EQUIPMENT - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		(10,346)
105	ADP346: 346 MISCELLANOUS POWER PLANT EQUIP	1080AM: Accum Prov Depr Plant Service		(5,666,419)
106	ADP346: 346 MISCELLANOUS POWER PLANT EQUIP	108220: Rwip - Removal Cost		1,728
107	ADP346: 346 MISCELLANOUS POWER PLANT EQUIP	1082AM: Cost of Removal - Accrual		32,966
108		**Subtotal Other Production**		**(1,042,759,512)**
109		**Subtotal PRODUCTION ACCUMULATED DEPRECIATION**		**(6,370,560,121)**
110	**Transmission Plant Accumulated Depreciation [2]**			
111	ADT3501: 350.1 LAND & LAND RIGHTS	1080AM: Accum Prov Depr Plant Service	TL	(29,040)
112	ADT3501: 350.1 LAND & LAND RIGHTS	108220: Rwip - Removal Cost	TL	0
113	ADT3501: 350.1 LAND & LAND RIGHTS	1082AM: Cost of Removal - Accrual	TL	22,935
114	ADT3502: 350.2 LAND EASEMENTS	1080AM: Accum Prov Depr Plant Service	TH	(32,579,313)
115	ADT3502: 350.2 LAND EASEMENTS	1080AM: Accum Prov Depr Plant Service	TL	(6,510,830)
116	ADT3502: 350.2 LAND EASEMENTS	108220: Rwip - Removal Cost	TH	1,402
117	ADT3502: 350.2 LAND EASEMENTS	108220: Rwip - Removal Cost	TL	280
118	ADT3502: 350.2 LAND EASEMENTS	1082AM: Cost of Removal - Accrual	TH	38,361
119	ADT3502: 350.2 LAND EASEMENTS	1082AM: Cost of Removal - Accrual	TL	7,666
120	ADT3502C: 350.2 LAND EASEMENTS - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TH	1,478,403
121	ADT3502C: 350.2 LAND EASEMENTS - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TL	353,989
122	ADT3503: 350.3 LAND EASEMENTS	1080AM: Accum Prov Depr Plant Service	TH	(21,112,715)
123	ADT3503: 350.3 LAND EASEMENTS	1080AM: Accum Prov Depr Plant Service	TL	(12,359,694)
124	ADT3503: 350.3 LAND EASEMENTS	108220: Rwip - Removal Cost	TH	1,201
125	ADT3503: 350.3 LAND EASEMENTS	108220: Rwip - Removal Cost	TL	703
126	ADT3503: 350.3 LAND EASEMENTS	1082AM: Cost of Removal - Accrual	TH	(15,649)
127	ADT3503: 350.3 LAND EASEMENTS	1082AM: Cost of Removal - Accrual	TL	(9,161)
128	ADT352: 352 STRUCTURES & IMPROVEMENTS	1080AM: Accum Prov Depr Plant Service	S	(59,855)
129	ADT352: 352 STRUCTURES & IMPROVEMENTS	1080AM: Accum Prov Depr Plant Service	TH	(24,418,704)
130	ADT352: 352 STRUCTURES & IMPROVEMENTS	1080AM: Accum Prov Depr Plant Service	TL	(18,728,406)
131	ADT352: 352 STRUCTURES & IMPROVEMENTS	108220: Rwip - Removal Cost	S	42
132	ADT352: 352 STRUCTURES & IMPROVEMENTS	108220: Rwip - Removal Cost	TH	17,245
133	ADT352: 352 STRUCTURES & IMPROVEMENTS	108220: Rwip - Removal Cost	TL	13,226
134	ADT352: 352 STRUCTURES & IMPROVEMENTS	1082AM: Cost of Removal - Accrual	S	(398)
135	ADT352: 352 STRUCTURES & IMPROVEMENTS	1082AM: Cost of Removal - Accrual	TH	(162,460)
136	ADT352: 352 STRUCTURES & IMPROVEMENTS	1082AM: Cost of Removal - Accrual	TL	(124,602)
137	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	TH	22,293
138	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	TL	20,241
139	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TH	36,585
140	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TL	33,218
141	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1080IE: ACC PR EPIS Contra Isaac	TH	14,484
142	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1080IE: ACC PR EPIS Contra Isaac	TL	13,151
143	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TH	(167,542)
144	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TL	(152,121)
145	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	TH	1,286
146	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	TL	1,167
147	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TH	(121,991)
148	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TL	(110,762)
149	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1082IE: Acc Cost Removal Contra Isaac	TH	(2,866)
150	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1082IE: Acc Cost Removal Contra Isaac	TL	(2,602)
151	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TH	21,771
152	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TL	19,767
153	ADT353: 353 STATION EQUIPMENT	1080AM: Accum Prov Depr Plant Service	TH	(299,934,791)
154	ADT353: 353 STATION EQUIPMENT	1080AM: Accum Prov Depr Plant Service	TL	(241,684,823)
155	ADT353: 353 STATION EQUIPMENT	108220: Rwip - Removal Cost	TH	2,494,846
156	ADT353: 353 STATION EQUIPMENT	108220: Rwip - Removal Cost	TL	2,010,325
157	ADT353: 353 STATION EQUIPMENT	108230: Rwip - Salvage - Scrap	TH	(406,806)
158	ADT353: 353 STATION EQUIPMENT	108230: Rwip - Salvage - Scrap	TL	(327,801)
159	ADT353: 353 STATION EQUIPMENT	1082AM: Cost of Removal - Accrual	TH	8,807,038
160	ADT353: 353 STATION EQUIPMENT	1082AM: Cost of Removal - Accrual	TL	7,096,634
161	ADT353C: 353 STATION EQUIPMENT - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	TH	19,687
162	ADT353C: 353 STATION EQUIPMENT - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	TL	13,266
163	ADT353C: 353 STATION EQUIPMENT - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TH	1,663,224
164	ADT353C: 353 STATION EQUIPMENT - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TL	1,120,752
165	ADT353C: 353 STATION EQUIPMENT - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	TH	222
166	ADT353C: 353 STATION EQUIPMENT - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	TL	150

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167	ADT353C: 353 STATION EQUIPMENT - CONTRA	1080IE: ACC PR EPIS Contra Isaac	TH	129,914
168	ADT353C: 353 STATION EQUIPMENT - CONTRA	1080IE: ACC PR EPIS Contra Isaac	TL	87,542
169	ADT353C: 353 STATION EQUIPMENT - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TH	1,080,940
170	ADT353C: 353 STATION EQUIPMENT - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TL	728,383
171	ADT353C: 353 STATION EQUIPMENT - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	TH	10,121
172	ADT353C: 353 STATION EQUIPMENT - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	TL	6,820
173	ADT353C: 353 STATION EQUIPMENT - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TH	(37,993)
174	ADT353C: 353 STATION EQUIPMENT - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TL	(25,601)
175	ADT353C: 353 STATION EQUIPMENT - CONTRA	1082IE: Acc Cost Removal Contra Isaac	TH	(2,325)
176	ADT353C: 353 STATION EQUIPMENT - CONTRA	1082IE: Acc Cost Removal Contra Isaac	TL	(1,566)
177	ADT353C: 353 STATION EQUIPMENT - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TH	493,719
178	ADT353C: 353 STATION EQUIPMENT - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TL	332,689
179	ADT353SU: 353 STATION EQUIPMENT - STEP UPS	1080AM: Accum Prov Depr Plant Service	S	(47,016,412)
180	ADT353SU: 353 STATION EQUIPMENT - STEP UPS	108220: Rwip - Removal Cost	S	391,081
181	ADT353SU: 353 STATION EQUIPMENT - STEP UPS	108230: Rwip - Salvage - Scrap	S	(63,769)
182	ADT353SU: 353 STATION EQUIPMENT - STEP UPS	1082AM: Cost of Removal - Accrual	S	1,380,551
183	ADT354: 354 TOWERS & FIXTURES	1080AM: Accum Prov Depr Plant Service	TH	(104,184,566)
184	ADT354: 354 TOWERS & FIXTURES	1080AM: Accum Prov Depr Plant Service	TL	(19,426,731)
185	ADT354: 354 TOWERS & FIXTURES	108220: Rwip - Removal Cost	TH	2,366,487
186	ADT354: 354 TOWERS & FIXTURES	108220: Rwip - Removal Cost	TL	441,266
187	ADT354: 354 TOWERS & FIXTURES	108230: Rwip - Salvage - Scrap	TH	1,768
188	ADT354: 354 TOWERS & FIXTURES	108230: Rwip - Salvage - Scrap	TL	330
189	ADT354: 354 TOWERS & FIXTURES	1082AM: Cost of Removal - Accrual	TH	6,889,110
190	ADT354: 354 TOWERS & FIXTURES	1082AM: Cost of Removal - Accrual	TL	1,284,575
191	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	TH	(146,748)
192	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	TL	(28,006)
193	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TH	294
194	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TL	56
195	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TH	1,995,407
196	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TL	380,811
197	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	TH	139,475
198	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	TL	26,618
199	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TH	(13,324,837)
200	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TL	(2,542,965)
201	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TH	487,925
202	ADT354C: 354 TOWERS & FIXTURES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TL	93,118
203	ADT355: 355 POLES & FIXTURES	1080AM: Accum Prov Depr Plant Service	TH	(164,458,886)
204	ADT355: 355 POLES & FIXTURES	1080AM: Accum Prov Depr Plant Service	TL	(149,094,056)
205	ADT355: 355 POLES & FIXTURES	108220: Rwip - Removal Cost	TH	7,231,711
206	ADT355: 355 POLES & FIXTURES	108220: Rwip - Removal Cost	TL	6,556,077
207	ADT355: 355 POLES & FIXTURES	108230: Rwip - Salvage - Scrap	TH	(39,954)
208	ADT355: 355 POLES & FIXTURES	108230: Rwip - Salvage - Scrap	TL	(36,221)
209	ADT355: 355 POLES & FIXTURES	1082AM: Cost of Removal - Accrual	TH	(42,369,546)
210	ADT355: 355 POLES & FIXTURES	1082AM: Cost of Removal - Accrual	TL	(38,411,104)
211	ADT355C: 355 POLES & FIXTURES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	TH	(236,763)
212	ADT355C: 355 POLES & FIXTURES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	TL	(248,166)
213	ADT355C: 355 POLES & FIXTURES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TH	5,286,577
214	ADT355C: 355 POLES & FIXTURES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TL	5,541,188
215	ADT355C: 355 POLES & FIXTURES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	TH	353,365
216	ADT355C: 355 POLES & FIXTURES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	TL	370,383
217	ADT355C: 355 POLES & FIXTURES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	TH	216,801
218	ADT355C: 355 POLES & FIXTURES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	TL	227,243
219	ADT355C: 355 POLES & FIXTURES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TH	3,251,724
220	ADT355C: 355 POLES & FIXTURES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TL	3,408,332
221	ADT355C: 355 POLES & FIXTURES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	TH	394,259
222	ADT355C: 355 POLES & FIXTURES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	TL	413,247
223	ADT355C: 355 POLES & FIXTURES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TH	(10,497,447)
224	ADT355C: 355 POLES & FIXTURES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TL	(11,003,022)
225	ADT355C: 355 POLES & FIXTURES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	TH	91,382
226	ADT355C: 355 POLES & FIXTURES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	TL	95,783
227	ADT355C: 355 POLES & FIXTURES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	TH	(26,527)
228	ADT355C: 355 POLES & FIXTURES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	TL	(27,805)
229	ADT355C: 355 POLES & FIXTURES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TH	1,710,488
230	ADT355C: 355 POLES & FIXTURES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TL	1,792,868
231	ADT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	1080AM: Accum Prov Depr Plant Service	TH	(4,774,078)
232	ADT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	1080AM: Accum Prov Depr Plant Service	TL	(2,225,953)
233	ADT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	108220: Rwip - Removal Cost	TH	246
234	ADT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	108220: Rwip - Removal Cost	TL	115
235	ADT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	1082AM: Cost of Removal - Accrual	TH	(82,042)
236	ADT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	1082AM: Cost of Removal - Accrual	TL	(38,253)
237	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TH	3,368
238	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TL	2,108
239	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TH	10,305
240	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TL	6,451
241	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TH	841
242	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TL	526
243	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TH	2,145
244	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TL	1,343
245	ADT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	1080AM: Accum Prov Depr Plant Service	TH	(25,801,355)
246	ADT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	1080AM: Accum Prov Depr Plant Service	TL	(8,668,593)
247	ADT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	108220: Rwip - Removal Cost	TH	1,305
248	ADT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	108220: Rwip - Removal Cost	TL	438

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249	ADT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	1082AM: Cost of Removal - Accrual	TH	(3,213,962)
250	ADT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	1082AM: Cost of Removal - Accrual	TL	(1,079,809)
251	ADT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TH	236,352
252	ADT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TL	72,541
253	ADT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TH	49,177
254	ADT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TL	15,094
255	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	1080AM: Accum Prov Depr Plant Service	TH	(126,390,006)
256	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	1080AM: Accum Prov Depr Plant Service	TL	(87,052,753)
257	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	108220: Rwip - Removal Cost	TH	5,902,138
258	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	108220: Rwip - Removal Cost	TL	4,065,174
259	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	108230: Rwip - Salvage - Scrap	TH	(293,418)
260	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	108230: Rwip - Salvage - Scrap	TL	(202,095)
261	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	1082AM: Cost of Removal - Accrual	TH	36,179,428
262	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	1082AM: Cost of Removal - Accrual	TL	24,919,049
263	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	TH	875,675
264	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	TL	798,209
265	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TH	1,946,769
266	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	TL	1,774,549
267	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	TH	101,417
268	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	TL	92,446
269	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	TH	(33,512)
270	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	TL	(30,547)
271	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TH	3,111,499
272	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	TL	2,836,241
273	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	TH	232,999
274	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	TL	212,387
275	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TH	(11,255,514)
276	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	TL	(10,259,799)
277	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	TH	4,001
278	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	TL	3,647
279	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	TH	(55,492)
280	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	TL	(50,583)
281	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TH	859,827
282	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	TL	783,763
283	ADT357: 357 UNDERGROUND CONDUIT	1080AM: Accum Prov Depr Plant Service	TL	(887,447)
284	ADT357: 357 UNDERGROUND CONDUIT	108220: Rwip - Removal Cost	TL	53
285	ADT357: 357 UNDERGROUND CONDUIT	1082AM: Cost of Removal - Accrual	TL	14
286	ADT358: 358 UNDERGROUND CONDUCT & DEVICES	1080AM: Accum Prov Depr Plant Service	TL	(3,424,145)
287	ADT358: 358 UNDERGROUND CONDUCT & DEVICES	108220: Rwip - Removal Cost	TL	302
288	ADT358: 358 UNDERGROUND CONDUCT & DEVICES	108230: Rwip - Salvage - Scrap	TL	62
289	ADT358: 358 UNDERGROUND CONDUCT & DEVICES	1082AM: Cost of Removal - Accrual	TL	4,557
290	ADT359: 359 ROADS & TRAILS	1080AM: Accum Prov Depr Plant Service	TH	(658,344)
291	ADT359: 359 ROADS & TRAILS	1080AM: Accum Prov Depr Plant Service	TL	(539,203)
292	ADT359: 359 ROADS & TRAILS	108220: Rwip - Removal Cost	TH	52
293	ADT359: 359 ROADS & TRAILS	108220: Rwip - Removal Cost	TL	43
294	ADT359: 359 ROADS & TRAILS	1082AM: Cost of Removal - Accrual	TH	175,031
295	ADT359: 359 ROADS & TRAILS	1082AM: Cost of Removal - Accrual	TL	143,355
296		**Subtotal TRANSMISSION ACCUMULATED DEPRECIATION**		**(1,382,829,824)**
297	**Distribution Plant Accumulated Depreciation [3]**			
298	ADD3601: 360.1 LAND	1080AM: Accum Prov Depr Plant Service		3,454
299	ADD3601: 360.1 LAND	108220: Rwip - Removal Cost		(4)
300	ADD3601: 360.1 LAND	1082AM: Cost of Removal - Accrual		1,779
301	ADD3602: 360.2 LAND RIGHTS - PRIMARY	1080AM: Accum Prov Depr Plant Service	D1	(20,074,194)
302	ADD3602: 360.2 LAND RIGHTS - PRIMARY	108220: Rwip - Removal Cost	D1	(1,861,552)
303	ADD3602: 360.2 LAND RIGHTS - PRIMARY	108230: Rwip - Salvage - Scrap	D1	(6,477)
304	ADD3602: 360.2 LAND RIGHTS - PRIMARY	1082AM: Cost of Removal - Accrual	D1	18,765
305	ADD361: 361 STRUCTURES & IMPROVEMENTS	1080AM: Accum Prov Depr Plant Service		(18,273,574)
306	ADD361: 361 STRUCTURES & IMPROVEMENTS	108220: Rwip - Removal Cost		(1,442,511)
307	ADD361: 361 STRUCTURES & IMPROVEMENTS	108230: Rwip - Salvage - Scrap		(5,943)
308	ADD361: 361 STRUCTURES & IMPROVEMENTS	1082AM: Cost of Removal - Accrual		(391,345)
309	ADD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		37,093
310	ADD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		6,700
311	ADD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1080IE: ACC PR EPIS Contra Isaac		12,923
312	ADD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		1,112,321
313	ADD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike		6,261
314	ADD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1082HC: AccCostRemov Contra-2020 Storm		(16,173)
315	ADD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1082IE: Acc Cost Removal Contra Isaac		(10,355)
316	ADD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		219,842
317	ADD362: 362 STATION EQUIPMENT	1080AM: Accum Prov Depr Plant Service		(313,067,021)
318	ADD362: 362 STATION EQUIPMENT	108220: Rwip - Removal Cost		(24,623,607)
319	ADD362: 362 STATION EQUIPMENT	108230: Rwip - Salvage - Scrap		(815,692)
320	ADD362: 362 STATION EQUIPMENT	1082AM: Cost of Removal - Accrual		29,062,098
321	ADD362C: 362 STATION EQUIPMENT - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		(588,032)
322	ADD362C: 362 STATION EQUIPMENT - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		144,921
323	ADD362C: 362 STATION EQUIPMENT - CONTRA	1080IE: ACC PR EPIS Contra Isaac		158,155
324	ADD362C: 362 STATION EQUIPMENT - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		8,441,662
325	ADD362C: 362 STATION EQUIPMENT - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike		(11,165)
326	ADD362C: 362 STATION EQUIPMENT - CONTRA	1082HC: AccCostRemov Contra-2020 Storm		(123,760)
327	ADD362C: 362 STATION EQUIPMENT - CONTRA	1082IE: Acc Cost Removal Contra Isaac		(88,520)
328	ADD362C: 362 STATION EQUIPMENT - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		1,895,110
329	ADD364: 364 POLES, TOWERS, & FIXTURES	1080AM: Accum Prov Depr Plant Service	D1	(221,118,982)
330	ADD364: 364 POLES, TOWERS, & FIXTURES	1080AM: Accum Prov Depr Plant Service	D2	(31,099,679)
331	ADD364: 364 POLES, TOWERS, & FIXTURES	108220: Rwip - Removal Cost	D1	(2,640,856)
332	ADD364: 364 POLES, TOWERS, & FIXTURES	108220: Rwip - Removal Cost	D2	(371,428)

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Electric
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Line No.	Line Item	Account and Description	FN	Amount [1]
333	ADD364: 364 POLES, TOWERS, & FIXTURES	108230: Rwip - Salvage - Scrap	D1	(57,714)
334	ADD364: 364 POLES, TOWERS, & FIXTURES	108230: Rwip - Salvage - Scrap	D2	(8,117)
335	ADD364: 364 POLES, TOWERS, & FIXTURES	1082AM: Cost of Removal - Accrual	D1	178,306,192
336	ADD364: 364 POLES, TOWERS, & FIXTURES	1082AM: Cost of Removal - Accrual	D2	25,078,197
337	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	D1	7,718,897
338	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	D2	1,085,638
339	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	D1	7,689,332
340	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	D2	1,081,480
341	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	D1	1,651,617
342	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	D2	232,295
343	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	D1	3,018,385
344	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	D2	424,526
345	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	D1	12,391,958
346	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	D2	1,742,889
347	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	D1	3,571,196
348	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	D2	502,277
349	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	D1	(53,310,790)
350	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	D2	(7,497,993)
351	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	D1	295,996
352	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	D2	41,631
353	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	D1	(6,438,099)
354	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	D2	(905,498)
355	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	D1	6,290,271
356	ADD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	D2	884,707
357	ADD3652: 365.2 OVERHEAD CONDUCTORS & DEVICES	1080AM: Accum Prov Depr Plant Service	D1	(470,441)
358	ADD3652: 365.2 OVERHEAD CONDUCTORS & DEVICES	108220: Rwip - Removal Cost	D1	(371)
359	ADD3652: 365.2 OVERHEAD CONDUCTORS & DEVICES	108230: Rwip - Salvage - Scrap	D1	(150)
360	ADD3652: 365.2 OVERHEAD CONDUCTORS & DEVICES	1082AM: Cost of Removal - Accrual	D1	(82,668)
361	ADD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	1080AM: Accum Prov Depr Plant Service	D1	(31,887,330)
362	ADD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	1080AM: Accum Prov Depr Plant Service	D2	(5,817,920)
363	ADD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	108220: Rwip - Removal Cost	D1	(2,956,358)
364	ADD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	108220: Rwip - Removal Cost	D2	(539,395)
365	ADD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	108230: Rwip - Salvage - Scrap	D1	(10,252)
366	ADD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	108230: Rwip - Salvage - Scrap	D2	(1,871)
367	ADD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	1082AM: Cost of Removal - Accrual	D1	(5,468,284)
368	ADD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	1082AM: Cost of Removal - Accrual	D2	(997,702)
369	ADD365: 365 OVERHEAD CONDUCTORS & DEVICES	1080AM: Accum Prov Depr Plant Service	D1	(161,301,546)
370	ADD365: 365 OVERHEAD CONDUCTORS & DEVICES	1080AM: Accum Prov Depr Plant Service	D2	(18,697,095)
371	ADD365: 365 OVERHEAD CONDUCTORS & DEVICES	108220: Rwip - Removal Cost	D1	4,050,606
372	ADD365: 365 OVERHEAD CONDUCTORS & DEVICES	108220: Rwip - Removal Cost	D2	469,522
373	ADD365: 365 OVERHEAD CONDUCTORS & DEVICES	108230: Rwip - Salvage - Scrap	D1	(1,168,301)
374	ADD365: 365 OVERHEAD CONDUCTORS & DEVICES	108230: Rwip - Salvage - Scrap	D2	(135,422)
375	ADD365: 365 OVERHEAD CONDUCTORS & DEVICES	1082AM: Cost of Removal - Accrual	D1	133,381,457
376	ADD365: 365 OVERHEAD CONDUCTORS & DEVICES	1082AM: Cost of Removal - Accrual	D2	15,460,768
377	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	D1	(1,305,496)
378	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	D2	(151,325)
379	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	D1	5,097,421
380	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	D2	590,862
381	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	D1	1,521,740
382	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	D2	176,391
383	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	D1	939,358
384	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	D2	108,885
385	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	D1	5,567,991
386	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	D2	645,408
387	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	D1	1,655,512
388	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	D2	191,897
389	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	D1	(41,136,435)
390	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	D2	(4,768,286)
391	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	D1	355,668
392	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	D2	41,227
393	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	D1	(9,054,713)
394	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	D2	(1,049,567)
395	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	D1	4,325,218
396	ADD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	D2	501,353
397	ADD366: 366 UNDERGROUND CONDUIT	1080AM: Accum Prov Depr Plant Service	D1	(19,388,581)
398	ADD366: 366 UNDERGROUND CONDUIT	1080AM: Accum Prov Depr Plant Service	D2	(28,462,009)
399	ADD366: 366 UNDERGROUND CONDUIT	108220: Rwip - Removal Cost	D1	(1,478,490)
400	ADD366: 366 UNDERGROUND CONDUIT	108220: Rwip - Removal Cost	D2	(2,170,391)
401	ADD366: 366 UNDERGROUND CONDUIT	108230: Rwip - Salvage - Scrap	D1	(6,364)
402	ADD366: 366 UNDERGROUND CONDUIT	108230: Rwip - Salvage - Scrap	D2	(9,343)
403	ADD366: 366 UNDERGROUND CONDUIT	1082AM: Cost of Removal - Accrual	D1	94,368
404	ADD366: 366 UNDERGROUND CONDUIT	1082AM: Cost of Removal - Accrual	D2	138,530
405	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	D1	89,015
406	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	D2	130,672
407	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	D1	688,679
408	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	D2	1,010,965
409	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	D1	15,158
410	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	D2	22,252
411	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1080IE: ACC PR EPIS Contra Isaac	D1	22,754
412	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1080IE: ACC PR EPIS Contra Isaac	D2	33,403
413	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	D1	206,936
414	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	D2	303,778
415	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	D1	14,538
416	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	D2	21,342

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Line No.	Line Item	Account and Description	FN	Amount [1]
417	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	D1	(57,544)
418	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	D2	(84,473)
419	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	D1	2,595
420	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	D2	3,809
421	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1082IE: Acc Cost Removal Contra Isaac	D1	(48,992)
422	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1082IE: Acc Cost Removal Contra Isaac	D2	(71,920)
423	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	D1	45,181
424	ADD366C: 366 UNDERGROUND CONDUIT - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	D2	66,324
425	ADD367: 367 UNDERGROUND CONDUCT & DEVICES	1080AM: Accum Prov Depr Plant Service	D1	(81,480,945)
426	ADD367: 367 UNDERGROUND CONDUCT & DEVICES	1080AM: Accum Prov Depr Plant Service	D2	(13,119,452)
427	ADD367: 367 UNDERGROUND CONDUCT & DEVICES	108220: Rwip - Removal Cost	D1	(6,218,518)
428	ADD367: 367 UNDERGROUND CONDUCT & DEVICES	108220: Rwip - Removal Cost	D2	(1,001,259)
429	ADD367: 367 UNDERGROUND CONDUCT & DEVICES	108230: Rwip - Salvage - Scrap	D1	(26,854)
430	ADD367: 367 UNDERGROUND CONDUCT & DEVICES	108230: Rwip - Salvage - Scrap	D2	(4,324)
431	ADD367: 367 UNDERGROUND CONDUCT & DEVICES	1082AM: Cost of Removal - Accrual	D1	1,853,560
432	ADD367: 367 UNDERGROUND CONDUCT & DEVICES	1082AM: Cost of Removal - Accrual	D2	298,446
433	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	D1	990,699
434	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	D2	159,515
435	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	D1	2,403,862
436	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	D2	387,052
437	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	D1	243,542
438	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	D2	39,213
439	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	D1	306,564
440	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	D2	49,361
441	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	D1	921,454
442	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	D2	148,366
443	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	D1	148,409
444	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	D2	23,896
445	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	D1	(417,785)
446	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	D2	(67,269)
447	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	D1	39,898
448	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	D2	6,424
449	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	D1	(892,021)
450	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	D2	(143,627)
451	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	D1	309,000
452	ADD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	D2	49,753
453	ADD368: 368 LINE TRANSFORMERS	1080AM: Accum Prov Depr Plant Service		(381,747,845)
454	ADD368: 368 LINE TRANSFORMERS	108220: Rwip - Removal Cost		(17,562,893)
455	ADD368: 368 LINE TRANSFORMERS	108230: Rwip - Salvage - Scrap		(2,133,106)
456	ADD368: 368 LINE TRANSFORMERS	1082AM: Cost of Removal - Accrual		417,090,589
457	ADD368C: 368 LINE TRANSFORMERS - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		17,580,566
458	ADD368C: 368 LINE TRANSFORMERS - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		9,753,605
459	ADD368C: 368 LINE TRANSFORMERS - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec		2,377,928
460	ADD368C: 368 LINE TRANSFORMERS - CONTRA	1080IE: ACC PR EPIS Contra Isaac		10,139,228
461	ADD368C: 368 LINE TRANSFORMERS - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		3,138,986
462	ADD368C: 368 LINE TRANSFORMERS - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike		369,122
463	ADD368C: 368 LINE TRANSFORMERS - CONTRA	1082HC: AccCostRemov Contra-2020 Storm		(127,594,123)
464	ADD368C: 368 LINE TRANSFORMERS - CONTRA	1082IE: Acc Cost Removal Contra Isaac		(16,230,371)
465	ADD368C: 368 LINE TRANSFORMERS - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		6,979,788
466	ADD3691: 369.1 OVERHEAD SERVICES	1080AM: Accum Prov Depr Plant Service	DV	(191,897,928)
467	ADD3691: 369.1 OVERHEAD SERVICES	108220: Rwip - Removal Cost	DV	(15,065,774)
468	ADD3691: 369.1 OVERHEAD SERVICES	108230: Rwip - Salvage - Scrap	DV	(61,925)
469	ADD3691: 369.1 OVERHEAD SERVICES	1082AM: Cost of Removal - Accrual	DV	(110,480,289)
470	ADD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	DV	4,121,233
471	ADD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	DV	3,469,894
472	ADD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	DV	271,946
473	ADD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	DV	1,826,867
474	ADD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	DV	6,678,549
475	ADD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	DV	4,232,616
476	ADD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	DV	(6,833,041)
477	ADD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	DV	401,028
478	ADD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	DV	(151,468)
479	ADD3691C: 369.1 OVERHEAD SERVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	DV	1,363,168
480	ADD3692: 369.2 UNDERGROUND SERVICES	1080AM: Accum Prov Depr Plant Service	DV	(93,104,478)
481	ADD3692: 369.2 UNDERGROUND SERVICES	108220: Rwip - Removal Cost	DV	(7,623,823)
482	ADD3692: 369.2 UNDERGROUND SERVICES	108230: Rwip - Salvage - Scrap	DV	(30,376)
483	ADD3692: 369.2 UNDERGROUND SERVICES	1082AM: Cost of Removal - Accrual	DV	2,206,980
484	ADD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1080GI: Accu Prov Contra PIS LA Secur	DV	311,194
485	ADD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1080HC: AccProv Contra PIS-2020 Storm	DV	3,108,663
486	ADD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec	DV	66,027
487	ADD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1080IE: ACC PR EPIS Contra Isaac	DV	379,057
488	ADD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1080LA: Accu Prov Contra PIA LA Secur	DV	672,185
489	ADD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike	DV	12,570
490	ADD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1082HC: AccCostRemov Contra-2020 Storm	DV	(2,360,016)
491	ADD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec	DV	930
492	ADD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1082IE: Acc Cost Removal Contra Isaac	DV	(393,067)
493	ADD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR	DV	135,505
494	ADD370: 370 METERS	1080AM: Accum Prov Depr Plant Service		(6,727,266)
495	ADD370: 370 METERS	108220: Rwip - Removal Cost		325,657
496	ADD370: 370 METERS	108230: Rwip - Salvage - Scrap		(1,105)
497	ADD370: 370 METERS	1082AM: Cost of Removal - Accrual		7,112,172

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Line No.	Line Item	Account and Description	FN	Amount [1]
498	ADD370AMI: 370 METERS - AMI SMART METERING	1080AM: Accum Prov Depr Plant Service		(51,319,825)
499	ADD370AMI: 370 METERS - AMI SMART METERING	108220: Rwip - Removal Cost		(104,032)
500	ADD370AMI: 370 METERS - AMI SMART METERING	108230: Rwip - Salvage - Scrap		(16,675)
501	ADD370AMI: 370 METERS - AMI SMART METERING	1082AM: Cost of Removal - Accrual		8,374,144
502	ADD370C: 370 METERS - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		5,527
503	ADD370C: 370 METERS - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		10,021,035
504	ADD370C: 370 METERS - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec		524,842
505	ADD370C: 370 METERS - CONTRA	1080IE: ACC PR EPIS Contra Isaac		454,478
506	ADD370C: 370 METERS - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		47,646
507	ADD370C: 370 METERS - CONTRA	1082HC: AccCostRemov Contra-2020 Storm		362,949
508	ADD370C: 370 METERS - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		8,080
509	ADD371O: 371 INSTALL ON CUST PREMISES - OTHER	1080AM: Accum Prov Depr Plant Service		(79,841,084)
510	ADD371O: 371 INSTALL ON CUST PREMISES - OTHER	108220: Rwip - Removal Cost		(5,774,618)
511	ADD371O: 371 INSTALL ON CUST PREMISES - OTHER	108230: Rwip - Salvage - Scrap		(26,068)
512	ADD371O: 371 INSTALL ON CUST PREMISES - OTHER	1082AM: Cost of Removal - Accrual		5,553,348
513	ADD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		309,554
514	ADD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		2,784,803
515	ADD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec		104,297
516	ADD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1080IE: ACC PR EPIS Contra Isaac		1,371,429
517	ADD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		(1,077,975)
518	ADD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike		200,871
519	ADD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1082HC: AccCostRemov Contra-2020 Storm		(2,251,650)
520	ADD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec		34,639
521	ADD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1082IE: Acc Cost Removal Contra Isaac		(1,545,634)
522	ADD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		417,998
523	ADD3732N: 373.2 ST LIGHT & SIGNAL SYS - NON RDWAY	1080AM: Accum Prov Depr Plant Service		258,535
524	ADD3732N: 373.2 ST LIGHT & SIGNAL SYS - NON RDWAY	108220: Rwip - Removal Cost		(278)
525	ADD3732N: 373.2 ST LIGHT & SIGNAL SYS - NON RDWAY	1082AM: Cost of Removal - Accrual		(54,774)
526	ADD373R: 373 ST LIGHT & SIGNAL SYS - ROADWAY	1080AM: Accum Prov Depr Plant Service		(10,837,324)
527	ADD373R: 373 ST LIGHT & SIGNAL SYS - ROADWAY	108220: Rwip - Removal Cost		691,129
528	ADD373R: 373 ST LIGHT & SIGNAL SYS - ROADWAY	108230: Rwip - Salvage - Scrap		(4,632)
529	ADD373R: 373 ST LIGHT & SIGNAL SYS - ROADWAY	1082AM: Cost of Removal - Accrual		17,470,149
530	ADD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		403,968
531	ADD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1080HC: AccProv Contra PIS-2020 Storm		1,415,665
532	ADD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1080ID: AccProvContra PIS-2021 StrmSec		88,010
533	ADD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1080IE: ACC PR EPIS Contra Isaac		544,241
534	ADD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		1,701,467
535	ADD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike		193,589
536	ADD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1082HC: AccCostRemov Contra-2020 Storm		(4,886,334)
537	ADD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1082ID: AccCostRem Contra-2021 StrmSec		33,095
538	ADD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1082IE: Acc Cost Removal Contra Isaac		(1,079,018)
539	ADD373RC: 373 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		580,325
540		**Subtotal DISTRIBUTION ACCUMULATED DEPRECIATION**		**(1,248,237,950)**
541	**General Plant Accumulated Depreciation**			
542	ADG389: 389 LAND & LAND RIGHTS	1080AM: Accum Prov Depr Plant Service		(495,265)
543	ADG389: 389 LAND & LAND RIGHTS	108220: Rwip - Removal Cost		516
544	ADG389: 389 LAND & LAND RIGHTS	108230: Rwip - Salvage - Scrap		(84)
545	ADG389: 389 LAND & LAND RIGHTS	1082AM: Cost of Removal - Accrual		356,934
546	ADG390: 390 STRUCTURES & IMPROVEMENTS	1080AM: Accum Prov Depr Plant Service		(43,122,447)
547	ADG390: 390 STRUCTURES & IMPROVEMENTS	108220: Rwip - Removal Cost		266,261
548	ADG390: 390 STRUCTURES & IMPROVEMENTS	108230: Rwip - Salvage - Scrap		(47,698)
549	ADG390: 390 STRUCTURES & IMPROVEMENTS	1082AM: Cost of Removal - Accrual		2,203,486
550	ADG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		13,149
551	ADG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	1080IE: ACC PR EPIS Contra Isaac		36,960
552	ADG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		5,562,910
553	ADG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	1082GI: Acc Cst Cntr Rmvl Gustav/Ike		0
554	ADG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	1082IE: Acc Cost Removal Contra Isaac		(1,692)
555	ADG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	1082LA: ACCU COST RMVL CONTRA LA SECUR		84
556	ADG3912: 391.2 OFFICE FURNITURE & EQUIPMENT	1080AM: Accum Prov Depr Plant Service		76,944,762
557	ADG3912: 391.2 OFFICE FURNITURE & EQUIPMENT	108220: Rwip - Removal Cost		(7,735)
558	ADG3912: 391.2 OFFICE FURNITURE & EQUIPMENT	108230: Rwip - Salvage - Scrap		3,193
559	ADG3912: 391.2 OFFICE FURNITURE & EQUIPMENT	1082AM: Cost of Removal - Accrual		7,979
560	ADG3912C: 391.2 OFFICE FURNITURE & EQUIPMENT - CONTRA	1080GI: Accu Prov Contra PIS LA Secur		39,455
561	ADG3912C: 391.2 OFFICE FURNITURE & EQUIPMENT - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		(237,670)
562	ADG3913: 391.3 OFFICE FURNITURE & EQUIPMENT	1080AM: Accum Prov Depr Plant Service		1,538,132
563	ADG3913: 391.3 OFFICE FURNITURE & EQUIPMENT	108230: Rwip - Salvage - Scrap		(171)
564	ADG391: 391 OFFICE FURNITURE & EQUIPMENT	1080AM: Accum Prov Depr Plant Service		1,984,328
565	ADG391: 391 OFFICE FURNITURE & EQUIPMENT	108220: Rwip - Removal Cost		247
566	ADG391: 391 OFFICE FURNITURE & EQUIPMENT	1082AM: Cost of Removal - Accrual		10,055
567	ADG391C: 391 OFFICE FURNITURE & EQUIPMENT - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		(22,005)
568	ADG392: 392 TRANSPORTATION EQUIPMENT	1080AM: Accum Prov Depr Plant Service		4,644,052
569	ADG392: 392 TRANSPORTATION EQUIPMENT	108230: Rwip - Salvage - Scrap		(270)
570	ADG392: 392 TRANSPORTATION EQUIPMENT	1082AM: Cost of Removal - Accrual		102
571	ADG393: 393 STORES EQUIPMENT	1080AM: Accum Prov Depr Plant Service		2,746,760
572	ADG393: 393 STORES EQUIPMENT	108220: Rwip - Removal Cost		(432)
573	ADG393: 393 STORES EQUIPMENT	108230: Rwip - Salvage - Scrap		(118)
574	ADG394: 394 TOOLS, SHOP, & GARAGE EQUIP	1080AM: Accum Prov Depr Plant Service		(2,831,924)
575	ADG394: 394 TOOLS, SHOP, & GARAGE EQUIP	108220: Rwip - Removal Cost		34
576	ADG394: 394 TOOLS, SHOP, & GARAGE EQUIP	1082AM: Cost of Removal - Accrual		1,252
577	ADG394C: 394 TOOLS, SHOP, & GARAGE EQUIP - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		(141,018)
578	ADG395: 395 LABORATORY EQUIPMENT	1080AM: Accum Prov Depr Plant Service		6,777,188
579	ADG396: 396 POWER OPERATED EQUIPMENT	1080AM: Accum Prov Depr Plant Service		(1,121,607)
580	ADG396: 396 POWER OPERATED EQUIPMENT	1082AM: Cost of Removal - Accrual		580
581	ADG3972: 397.2 COMMUNICATION EQUIPMENT	1080AM: Accum Prov Depr Plant Service		4,453,357
582	ADG3972: 397.2 COMMUNICATION EQUIPMENT	108230: Rwip - Salvage - Scrap		(41,946)
583	ADG3972: 397.2 COMMUNICATION EQUIPMENT	1082AM: Cost of Removal - Accrual		85,233

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Line No.	Line Item	Account and Description	FN	Amount [1]
584	ADG397: 397 COMMUNICATION EQUIPMENT	1080AM: Accum Prov Depr Plant Service		(2,198,243)
585	ADG397: 397 COMMUNICATION EQUIPMENT	108220: Rwip - Removal Cost		(1,501)
586	ADG397: 397 COMMUNICATION EQUIPMENT	108230: Rwip - Salvage - Scrap		(934)
587	ADG397: 397 COMMUNICATION EQUIPMENT	1082AM: Cost of Removal - Accrual		22,656
588	ADG397C: 397 COMMUNICATION EQUIPMENT - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		(66,298)
589	ADG398: 398 MISCELLANEOUS EQUIPMENT	1080AM: Accum Prov Depr Plant Service		1,900,919
590	ADG398: 398 MISCELLANEOUS EQUIPMENT	108220: Rwip - Removal Cost		109
591	ADG398: 398 MISCELLANEOUS EQUIPMENT	1082AM: Cost of Removal - Accrual		2,556
592	ADG398C: 398 MISCELLANEOUS EQUIPMENT - CONTRA	1080LA: Accu Prov Contra PIA LA Secur		(88,702)
593	ADG399: 399 OTHER TANGIBLE PROPERTY	1080AM: Accum Prov Depr Plant Service		(1,342,223)
594	ADG399: 399 OTHER TANGIBLE PROPERTY	1082AM: Cost of Removal - Accrual		2,720
595		**Subtotal GENERAL PLANT ACCUMULATED DEPRECIATION**		**57,835,986**
596	**Intangible Plant Accumulated Depreciation**			
597	ADI301AGM: 301 A&G / MISC	1110AM: Accum Prov Amort Elec Util Pln		(7,356,654)
598	ADI301D: 301 DISTRIBUTION	1110AM: Accum Prov Amort Elec Util Pln		(586)
599	ADI301T: 301 TRANSMISSION	1110AM: Accum Prov Amort Elec Util Pln		(159)
600	ADI302F: 302 FRANCHISES AND CONSENTS WITH A	1110AM: Accum Prov Amort Elec Util Pln		(19,712)
601	ADI303AGM: 303 A&G / MISC	1110AM: Accum Prov Amort Elec Util Pln		(227,844,272)
602	ADI303AGM: 303 A&G / MISC	1110CC: CCA Accum Prov - Elec		(496,307)
603	ADI303CA: 303 CUSTOMER ACCOUNTING	1110AM: Accum Prov Amort Elec Util Pln		(8,701,906)
604	ADI303CCS: 303 CUSTOMER CCS	1110AM: Accum Prov Amort Elec Util Pln		(103,606,199)
605	ADI303CCS: 303 CUSTOMER CCS	1110CC: CCA Accum Prov - Elec		(11,668)
606	ADI303CIS: 303 CUSTOMER CIS	1110AM: Accum Prov Amort Elec Util Pln		(1,435,583)
607	ADI303CS: 303 CUSTOMER SERVICE	1110AM: Accum Prov Amort Elec Util Pln		(56,011,006)
608	ADI303CS: 303 CUSTOMER SERVICE	1110CC: CCA Accum Prov - Elec		(234,676)
609	ADI303D: 303 DISTRIBUTION	1110AM: Accum Prov Amort Elec Util Pln		(77,378,593)
610	ADI303L: 303 A&G / MISC LABOR RELATED	1110AM: Accum Prov Amort Elec Util Pln		(16,927,573)
611	ADI303PD: 303 NUCLEAR PROD - NON-FUEL	1110AM: Accum Prov Amort Elec Util Pln		(98,371,133)
612	ADI303PDN: 303 NUCLEAR PROD - FUEL	1110AM: Accum Prov Amort Elec Util Pln		(192,990)
613	ADI303PDNF: 303 NON-NUCLEAR PROD - NON-FUEL	1110AM: Accum Prov Amort Elec Util Pln		(16,864,041)
614	ADI303PDNN: 303 NON-NUCLEAR PROD - FUEL	1110AM: Accum Prov Amort Elec Util Pln		(1,019,029)
615	ADI303RBF: 303 LOUISIANA DEPR - CWIP - FERC WH RB	111050: Prov Dep CWIP Rate Base		5,690,817
616	ADI303T: 303 TRANSMISSION	1110AM: Accum Prov Amort Elec Util Pln		(113,027,654)
617	ADI303TD: 303 TRANSMISSION & DISTRIBUTION	1110AM: Accum Prov Amort Elec Util Pln		(4,335,515)
618		**Subtotal INTANGIBLE PLANT ACCUMULATED DEPRECIATION**		**(728,144,439)**
619			**Total**	**(9,671,936,349)**

Notes:
[1] See RB 2.9 - RB 2.10
[2] See RB 2.11 for the Transmission High/Low voltage plant balances
[3] See RB 2.12 for split of accounts to Primary/Secondary

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Line No.	Utility Account	Amount
1	301_0: A&G / Misc	(7,356,654)
2	301_0: Distribution	(586)
3	301_0: Transmission	(159)
4	302_0: Franchises And Consents With A	(19,712)
5	303_0: A&G / Misc	(228,340,579)
6	303_0: Customer Accounting	(8,701,906)
7	303_0: Customer CCS	(103,617,866)
8	303_0: Customer CIS	(1,435,583)
9	303_0: Customer Service	(56,245,682)
10	303_0: Distribution	(77,378,593)
11	303_0: A&G / Misc Labor Related	(16,927,573)
12	303_0: Nuclear Prod - Non-Fuel	(98,371,133)
13	303_0: Nuclear Prod - Fuel	(192,990)
14	303_0: Non-Nuclear Prod - Non-Fuel	(16,864,041)
15	303_0: Non-Nuclear Prod - Fuel	(1,019,029)
16	303_0: Louisiana Depr - CWIP - FERC WH RB	5,690,817
17	303_0: Transmission	(113,027,654)
18	303_0: Transmission & Distribution	(4,335,515)
19	**Subtotal INTANGIBLE PLANT ACCUMULATED DEPRECIATION**	**(728,144,439)**
20	310_1: Land	(31,800)
21	310_2: Land Rights	(487)
22	311_0: Structures and Improvements	(121,328,557)
23	312_0: Boiler Plant Equipment	(478,052,456)
24	312_1: Boiler Plant Railcars	(181,069)
25	313_0: Engines/Eng-Driven Generators	(9)
26	314_0: Turbogenerator Units	(198,747,988)
27	315_0: Accessory Electric Equipment	(115,897,210)
28	316_0: Misc. Power Plant Equipment	(15,016,342)
29	317_0: Asset Retirement Costs	5,231,064
30	**Subtotal Steam Production**	**(924,024,854)**
31	320_2: Land Rights	(446,603)
32	321_0: Structures And Improvements	(1,585,819,811)
33	322_0: Reactor Plant Equipment	(1,139,184,765)
34	323_0: Turbogenerator Units	(323,155,904)
35	324_0: Accessory Electric Equipment	(875,915,533)
36	325_0: Misc. Power Plant Equipment	(312,425,780)
37	326_0: Asset Retirement Costs	(166,827,359)
38	**Subtotal Nuclear Production**	**(4,403,775,756)**
39	340_2: Land Rights	(101,927)
40	341_0: Structures and Improvements	(452,702,020)
41	342_0: Fuelholders, Producers, Access	(32,289,440)
42	343_0: Prime Movers	(241,852,399)
43	344_0: Generators	(257,595,087)
44	345_0: Accessory Electric Equipment	(52,586,914)
45	346_0: Misc. Power Plant Equipment	(5,631,725)
46	**Subtotal Other Production**	**(1,042,759,512)**
47	**Subtotal PRODUCTION ACCUMULATED DEPRECIATION**	**(6,370,560,121)**

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Line No.	Utility Account	Amount
48	350_1: Land	(6,106)
49	350_2: Land Rights	(37,210,042)
50	350_3: Land Rights - Low Voltage	(33,495,316)
51	352_0: Structure and Improvements	(43,837,831)
52	353_0: Station Equipment	(561,633,984)
53	354_0: Towers and Fixtures	(125,546,612)
54	355_0: Poles and Fixtures	(379,508,072)
55	356_1: Overhd Cond & Devices	(150,924,504)
56	356_2: Overhd Cond & Devs - Dmgs	(7,092,879)
57	356_3: Overhd Cond & Dev - Clr&Gra	(38,388,810)
58	357_0: Underground Conduit	(887,379)
59	358_0: Underground Conductor,Devices	(3,419,224)
60	359_0: Roads and Trails	(879,065)
61	**Subtotal TRANSMISSION ACCUMULATED DEPRECIATION**	**(1,382,829,824)**
62	360_1: Land	5,229
63	360_2: Land Rights	(21,923,457)
64	361_0: Structures and Improvements	(18,744,760)
65	362_0: Station Equipment	(299,615,852)
66	364_0: Poles, Towers, and Fixtures	(71,441,671)
67	365_1: Overhd Cond & Devices - Dist	(63,686,903)
68	365_2: Cost Of ROW Dmgs - Dist	(553,631)
69	365_3: Cost Of Clrng ROW - Dist	(47,679,110)
70	366_0: Underground Conduit	(48,867,808)
71	367_0: Underground Conductor, Devices	(94,993,040)
72	368_0: Line Transformers	(77,838,525)
73	369_1: Services-Overhead	(302,125,123)
74	369_2: Services-Underground	(96,618,648)
75	370_0: Meters	4,150,553
76	370_15: Meters - Smart Meters	(35,082,926)
77	371_0: Installations On Cust Premises	(79,740,090)
78	373_1: Street Light & Signal Systems	6,314,329
79	373_2: Street Lighting - Non Roadway	203,483
80	**Subtotal DISTRIBUTION ACCUMULATED DEPRECIATION**	**(1,248,237,950)**
81	389_1: Land	(137,900)
82	390_0: Structures and Improvements	(35,088,989)
83	391_1: Office Furniture and Equipment	1,972,625
84	391_2: Computer Equipment	76,717,719
85	391_3: Data Handling Equipment	1,537,962
86	392_0: Transportation Equipment	4,643,885
87	393_0: Stores Equipment	2,746,210
88	394_0: Tools, Shop & Garage Equipment	(2,971,656)
89	395_0: Laboratory Equipment	6,777,188
90	396_0: Power Operated Equipment	(1,121,028)
91	397_1: Communication Equipment	(2,244,321)
92	397_2: Microwave & Fiber Optic Equip	4,528,910
93	398_0: Miscellaneous Equipment	1,814,883
94	399_0: Other Tangible Property	(1,339,503)
95	**Subtotal GENERAL PLANT ACCUMULATED DEPRECIATION**	**57,835,986**
96	**Total**	**(9,671,936,349)**

Entergy Louisiana, LLC
Cost of Service
Accumulated Depreciation - Transmission High Low
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Amount
1	350.2 LAND EASEMENTS	(32,539,550)
2	350.2 LAND EASEMENTS - CONTRA	1,478,403
3	350.3 LAND EASEMENTS	(21,127,164)
4	352 STRUCTURES & IMPROVEMENTS	(24,563,920)
5	352 STRUCTURES & IMPROVEMENTS - CONTRA	(195,979)
6	353 STATION EQUIPMENT	(289,039,713)
7	353 STATION EQUIPMENT - CONTRA	3,357,510
8	354 TOWERS & FIXTURES	(94,927,202)
9	354 TOWERS & FIXTURES - CONTRA	(10,848,483)
10	355 POLES & FIXTURES	(199,636,675)
11	355 POLES & FIXTURES - CONTRA	543,857
12	356 OVERHEAD CONDUCTORS & DEVICES	(84,601,858)
13	356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(4,212,332)
14	356.2 OVERHEAD CONDUCTORS & DEVICES	(4,855,874)
15	356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	16,658
16	356.3 OVERHEAD CONDUCTORS & DEVICES	(29,014,012)
17	356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	285,529
18	359 ROADS & TRAILS	(483,261)
19	**Subtotal Transmission High**	**(790,364,063)**
20	350.1 LAND & LAND RIGHTS	(6,106)
21	350.2 LAND EASEMENTS	(6,502,884)
22	350.2 LAND EASEMENTS - CONTRA	353,989
23	350.3 LAND EASEMENTS	(12,368,152)
24	352 STRUCTURES & IMPROVEMENTS	(18,839,782)
25	352 STRUCTURES & IMPROVEMENTS - CONTRA	(177,940)
26	353 STATION EQUIPMENT	(232,905,665)
27	353 STATION EQUIPMENT - CONTRA	2,262,434
28	354 TOWERS & FIXTURES	(17,700,560)
29	354 TOWERS & FIXTURES - CONTRA	(2,070,368)
30	355 POLES & FIXTURES	(180,985,305)
31	355 POLES & FIXTURES - CONTRA	570,051
32	356 OVERHEAD CONDUCTORS & DEVICES	(58,270,625)
33	356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(3,839,690)
34	356.2 OVERHEAD CONDUCTORS & DEVICES	(2,264,091)
35	356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	10,428
36	356.3 OVERHEAD CONDUCTORS & DEVICES	(9,747,963)
37	356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	87,635
38	357 UNDERGROUND CONDUIT	(887,379)
39	358 UNDERGROUND CONDUCT & DEVICES	(3,419,224)
40	359 ROADS & TRAILS	(395,805)
41	**Subtotal Transmission Low**	**(547,097,001)**
42	352 STRUCTURES & IMPROVEMENTS	(60,211)
43	353 STATION EQUIPMENT - STEP UPS	(45,308,549)
44	**Subtotal Step Up**	**(45,368,760)**
45	**Total**	**(1,382,829,824)**

Entergy Louisiana, LLC
Cost of Service
Accumulated Depreciation - Distribution Primary Secondary
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Total [1]	Distribution Primary	Distribution Secondary	Primary Ratio	Secondary Ratio
1	360.2 LAND RIGHTS - PRIMARY	(21,923,457)	(21,923,457)	-	100.00%	
2	364 POLES, TOWERS, & FIXTURES	(51,912,388)	(45,511,360)	(6,401,028)	87.67%	12.33%
3	364 POLES, TOWERS, & FIXTURES - CONTRA	(19,529,283)	(17,121,236)	(2,408,047)	87.67%	12.33%
4	365 OVERHEAD CONDUCTORS & DEVICES	(27,940,012)	(25,037,784)	(2,902,228)	89.61%	10.39%
5	365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	(35,746,891)	(32,033,735)	(3,713,156)	89.61%	10.39%
6	366 UNDERGROUND CONDUIT	(51,282,280)	(20,779,068)	(30,503,212)	40.52%	59.48%
7	366 UNDERGROUND CONDUIT - CONTRA	2,414,472	978,320	1,436,152	40.52%	59.48%
8	367 UNDERGROUND CONDUCT & DEVICES	(99,699,347)	(85,872,758)	(13,826,589)	86.13%	13.87%
9	367 UNDERGROUND CONDUCT & DEVICES - CONTRA	4,706,306	4,053,622	652,684	86.13%	13.87%
10	365.2 OVERHEAD CONDUCTORS & DEVICES	(553,631)	(553,631)	-	100.00%	
11	365.3 OVERHEAD CONDUCTORS & DEVICES	(47,679,110)	(40,322,224)	(7,356,887)	84.57%	15.43%
12	**Total**	**(349,145,620)**	**(284,123,310)**	**(65,022,310)**		

Notes:
[1] Reference RB 2.5 - RB 2.7

Entergy Louisiana, LLC
Cost of Service
RB 4 Plant Held for Future Use
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	FN	Amount
1	PHFU105T: 105 PLANT HELD FOR FUTURE USE - TRANSMISSION	1050AM: Plant Held For Future Use	TH	910,646
2	PHFU105T: 105 PLANT HELD FOR FUTURE USE - TRANSMISSION	1050AM: Plant Held For Future Use	TL	63,848
3		**Subtotal 105 PLANT HELD FOR FUTURE USE - TRANSMISSION**		**974,494**
4	PHFU105D: 105 PLANT HELD FOR FUTURE USE - DISTRIBUTION	1050AM: Plant Held For Future Use		108,041
5		**Subtotal 105 PLANT HELD FOR FUTURE USE - DISTRIBUTION**		**108,041**
6	ADFU108T: 108 ACCUM DEPREC PLANT HELD FUTURE USE - TRANSMISSION	1080AM: Accum Prov Depr Plant Service	S	0
7	ADFU108T: 108 ACCUM DEPREC PLANT HELD FUTURE USE - TRANSMISSION	1080AM: Accum Prov Depr Plant Service	TH	76
8	ADFU108T: 108 ACCUM DEPREC PLANT HELD FUTURE USE - TRANSMISSION	1080AM: Accum Prov Depr Plant Service	TL	59
9		**Subtotal 108 ACCUM DEPREC PLANT HELD FUTURE USE - TRANSMISSION**		**135**
10	ADFU108D: 108 ACCUM DEPREC PLANT HELD FUTURE USE - DISTRIBUTION	1080AM: Accum Prov Depr Plant Service		(195)
11		**Subtotal 108 ACCUM DEPREC PLANT HELD FUTURE USE - DISTRIBUTION**		**(195)**
12			**Total**	**1,082,475**

Entergy Louisiana, LLC
Cost of Service
RB 4 Plant Held for Future Use
Electric
For the Test Year Ended December 31, 2022

Line No.	Utility Account	Amount
1	350_1: Land	946,666
2	350_2: Land Rights	27,827
3	**Subtotal 105 PLANT HELD FOR FUTURE USE - TRANSMISSION**	**974,494**
4	360_1: Land	106,115
5	361_0: Structures and Improvements	1,926
6	**Subtotal 105 PLANT HELD FOR FUTURE USE - DISTRIBUTION**	**108,041**
7	352_0: Structure and Improvements	135
8	**Subtotal 108 ACCUM DEPREC PLANT HELD FUTURE USE - TRANSMISSION**	**135**
9	361_0: Structures and Improvements	(195)
10	**Subtotal 108 ACCUM DEPREC PLANT HELD FUTURE USE - DISTRIBUTION**	**(195)**
11	**Total**	**1,082,475**

Entergy Louisiana, LLC
Cost of Service
RB 4 Plant Held for Future Use - High and Low Voltage - Transmission
Electric
For the Test Year Ended December 31, 2022

Line No.	Trans Voltage Category	Utility Account	Plant Held For Future Use	Accum Prov Depr Plant Service	Total
1	Transmission High	350_1: Land	882,727	-	882,727
2		350_2: Land Rights	27,827	-	27,827
3		352_0: Structure and Improvements	-	73	73
4		**Subtotal Transmission High**	**910,554**	**73**	**910,627**
5	Transmission Low	350_1: Land	63,940	-	63,940
6		352_0: Structure and Improvements	-	62	62
7		**Subtotal Transmission Low**	**63,940**	**62**	**64,002**
8	Step Up	352_0: Structure and Improvements	-	0	0
9		**Subtotal Step Up**	**-**	**0**	**0**
10		**Total**	**974,494**	**136**	**974,629**

Entergy Louisiana, LLC
Cost of Service
RB 6 Materials & Supplies
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount [1]
1	AIN158: 158 ALLOWANCES	158151: NOX Seasonal Allowance	2,174
2	AIN158: 158 ALLOWANCES	158153: NOX Conversion Allowance	15,648
3	MS154PD: 154 PRODUCTION DEMAND	154082: Inv Held By La Generating	1,202,362
4	MS154PD: 154 PRODUCTION DEMAND	154301: Nuclear Inv Returnd For Repair	4,137,925
5	MS154PD: 154 PRODUCTION DEMAND	154DCS: Dry Cask Storage Costs	5,784,747
6	MS154PD: 154 PRODUCTION DEMAND	154NCO: Co Owner Inventory - NISCO	(5,616,137)
7	MS154PD: 154 PRODUCTION DEMAND	154NL6: Co Owners NL6 M&S Inventory	(11,533,849)
8	MS154PD: 154 PRODUCTION DEMAND	154UPC: Co-owned Inventory Union Power	9,972,861
9	MS154PTD: 154 PRODUCT / TRANSMISSION / DISTRIBUTION	154000: Plant Matls And Operating Sup	7,147,744
10	MS154PTD: 154 PRODUCT / TRANSMISSION / DISTRIBUTION	154300: Inventory Suspense	29,523,757
11	MS154PTD: 154 PRODUCT / TRANSMISSION / DISTRIBUTION	154PAS: General Inventory-Passport	434,136,788
12	MS154PTD: 154 PRODUCT / TRANSMISSION / DISTRIBUTION	154RES: M&S Inventory Reserve	(1,910,310)
13	MS163PTD: 163 PRODUCT / TRANSMISSION / DISTRIBUTION	163000: Stores Expenses Undistributed	49,098,657
14		**Total**	**521,962,367**

Notes:
[1] Reference RB 6.2

Entergy Louisiana, LLC
Cost of Service
RB 6 Materials & Supplies
Electric
For the Test Year Ended December 31, 2022

Line No.	Account and Description	Dec - 2021	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022
1	154000: Plant Matls And Operating Sup	7,122,552	7,213,645	7,045,802	7,016,999	7,091,739	7,102,648	7,156,722	7,079,044	7,134,599	7,241,796	7,330,649	7,206,507	7,177,965
2	154082: Inv Held By La Generating	1,064,316	1,154,970	1,115,639	1,125,991	1,145,991	1,186,200	1,189,681	1,207,094	1,286,771	1,320,704	1,280,312	1,270,592	1,282,447
3	154300: Inventory Suspense	17,842,898	20,975,138	23,773,292	25,058,908	28,308,150	30,500,715	31,104,695	33,868,901	34,047,124	35,989,692	36,425,816	33,876,965	32,036,547
4	154301: Nuclear Inv Returnd For Repair	3,537,047	3,230,812	3,801,542	3,486,431	3,505,308	3,457,841	3,476,881	4,289,386	4,649,572	4,649,224	4,978,002	5,386,629	5,344,354
5	154DCS: Dry Cask Storage Costs	760,816	797,412	875,168	979,156	7,489,973	9,823,244	13,193,313	14,023,841	14,724,866	2,039,604	2,593,303	3,596,515	4,304,500
6	154NCO: Co Owner Inventory - NISCO	(4,980,983)	(5,156,421)	(5,617,751)	(5,710,958)	(5,710,750)	(5,734,220)	(5,736,645)	(5,617,453)	(5,661,823)	(5,750,193)	(5,795,637)	(5,754,667)	(5,782,288)
7	154NL6: Co Owners NL6 M&S Inventory	(11,007,741)	(11,053,869)	(11,260,369)	(11,494,024)	(11,528,807)	(11,632,781)	(11,790,389)	(11,901,118)	(12,015,758)	(12,365,552)	(11,414,361)	(11,226,603)	(11,248,668)
8	154PAS: General Inventory-Passport	419,866,652	417,357,279	420,389,469	420,997,046	416,463,470	420,872,346	427,197,997	429,318,127	439,498,399	446,084,506	454,581,109	463,105,282	468,046,569
9	154RES: M&S Inventory Reserve	(450,925)	(450,925)	(1,542,657)	(1,542,657)	(1,542,657)	(1,542,657)	(2,469,299)	(2,469,299)	(2,469,299)	(2,655,425)	(2,655,425)	(2,655,425)	(2,387,380)
10	154UPC: Co-owned Inventory Union Power	9,034,395	9,106,423	9,175,150	8,960,788	9,227,748	10,070,821	10,163,742	10,278,897	10,519,921	10,614,757	10,656,742	10,823,001	11,014,807
11	158151: NOX Seasonal Allowance	2,639	2,639	2,639	2,639	2,639	2,498	2,281	2,048	1,826	1,603	1,603	1,603	1,603
12	158153: NOX Conversion Allowance	24,788	24,788	24,788	24,788	24,788	21,382	17,045	11,900	8,440	5,113	5,202	5,202	5,202
13	163000: Stores Expenses Undistributed	48,497,877	47,995,933	48,354,140	48,044,511	46,977,976	48,414,819	48,861,402	49,883,166	47,963,682	50,202,726	50,690,560	50,560,777	51,834,969
14	**Total**	**491,314,331**	**491,197,823**	**496,136,853**	**496,949,618**	**501,455,569**	**512,542,857**	**522,367,427**	**529,974,535**	**539,688,319**	**537,378,555**	**548,677,877**	**556,196,378**	**561,630,628**

Notes:
[(1)] 13 Month Average Balance

Line No.	Account and Description	Amount [1]
1	154000: Plant Matls And Operating Sup	7,147,744
2	154082: Inv Held By La Generating	1,202,362
3	154300: Inventory Suspense	29,523,757
4	154301: Nuclear Inv Returnd For Repair	4,137,925
5	154DCS: Dry Cask Storage Costs	5,784,747
6	154NCO: Co Owner Inventory - NISCO	(5,616,137)
7	154NL6: Co Owners NL6 M&S Inventory	(11,533,849)
8	154PAS: General Inventory-Passport	434,136,788
9	154RES: M&S Inventory Reserve	(1,910,310)
10	154UPC: Co-owned Inventory Union Power	9,972,861
11	158151: NOX Seasonal Allowance	2,174
12	158153: NOX Conversion Allowance	15,648
13	163000: Stores Expenses Undistributed	49,098,657
14	**Total**	**521,962,367**

Notes:
[1] 13 Month Average Balance

Entergy Louisiana, LLC
Cost of Service
RB 7 Prepayments
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount [1]
1	PP165TP: 165 PLANT	165000: Prepayments	1,641,976
2	PP165TP: 165 PLANT	165100: Prepaid Insurance	10,828,941
3	PP165TP: 165 PLANT	165510: Prepaid Dues to EEI	286,186
4	PP165TP: 165 PLANT	165520: Ad Valorem Taxes	38,985
5	PP165TP: 165 PLANT	165523: Prepaid Dues with EPRI	371
6	PP165TP: 165 PLANT	165RNT: Prepaid Rent Expense	116,029
7	PP165L: 165 LABOR	165400: Prepaid Ins Directors&Officers	139,735
8	PP165L: 165 LABOR	165C01: PPD Long Term Cloud Prepaids	175,049
9	PP165L: 165 LABOR	165CST: PPD Current Cloud Prepaids	1,141,666
10	PP165L: 165 LABOR	165U39: Prepaid Life Insurance Kidco	38,566
11	PP165RSRT: 165 REVENUE TAXES	165730: Pp Tax-Lic-Occup	249,788
12	PP165PD: 165 PRODUCTION DEMAND	165201: Pp Tax-Hwy Use Tax	(703)
13	PP165PD: 165 PRODUCTION DEMAND	165222: Toledo Bend Power Account	-
14	PP165PD: 165 PRODUCTION DEMAND	165506: Prepaid Dues - INPO	1,189,448
15	PP165PD: 165 PRODUCTION DEMAND	165507: Prepaid Dues - Nuc Energy Inst	-
16	PP165PD: 165 PRODUCTION DEMAND	165611: PPD all GE companies	13,771
17	PP165PD: 165 PRODUCTION DEMAND	165622: PPD Environmental Systems Corp	31,226
18	PP165PD: 165 PRODUCTION DEMAND	165628: PPD Acadian Gas Pipeline Systm	860,889
19	PP165PD: 165 PRODUCTION DEMAND	165632: PPD IT Contracts	329,471
20	PP165PD: 165 PRODUCTION DEMAND	165DCS: Prepay - Dry Cask Storage Cont	14,539,712
21	PP165PD: 165 PRODUCTION DEMAND	165ILT: PPD IT Long Term Contracts	65,901
22	PP165TD: 165 TRANS & DISTR	165508: PPD Emergency Planning Fees	1,334,600
23	PP165TRM: 165 TRANS PLANT	165L01: PPD Long Term Prepaid Leases	9,036,388
24	PP165TRM: 165 TRANS PLANT	165LST: PPD Current Prepaid Leases	307,302
25	PP165TRM: 165 TRANS PLANT	165OLT: PPD Long-Term Prepaid Other	502,856
26	PP165TRM: 165 TRANS PLANT	165OST: PPD Current Prepaid Other	28,737
27			**Total** **42,896,887**

Notes:
[1] Reference RB 7.2

Entergy Louisiana, LLC
Cost of Service
RB 7 Prepayments
Electric
For the Test Year Ended December 31, 2022

Line No.	Account and Description	Dec - 2021	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Amount [1]
1	165000: Prepayments	1,702,287	1,570,140	1,526,925	1,479,471	1,479,471	1,411,826	1,362,766	1,932,637	1,880,555	1,828,460	1,776,379	1,724,284	1,670,484	1,641,976
2	165100: Prepaid Insurance	11,745,104	12,067,356	10,043,860	8,020,364	10,449,925	8,442,341	17,452,964	16,247,868	14,491,820	10,424,894	8,427,100	7,180,742	5,781,892	10,828,941
3	165201: Pp Tax-Hwy Use Tax	(616)	(616)	(616)	(616)	(616)	(616)	(616)	(616)	(842)	(842)	(842)	(842)	(842)	(703)
4	165222: Toledo Bend Power Account	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	165400: Prepaid Ins Directors&Officers	149,748	128,002	106,257	84,512	62,766	41,021	19,276	258,541	236,790	215,038	193,287	171,535	149,784	139,735
6	165506: Prepaid Dues - INPO	-	2,769,461	2,307,884	2,077,096	1,846,307	1,615,519	1,384,731	1,153,942	923,154	692,365	461,577	230,789	-	1,189,448
7	165508: PPD Emergency Planning Fees	1,296,587	1,238,483	1,052,046	1,374,432	1,197,161	1,537,671	1,360,401	1,255,246	1,582,788	1,369,459	1,527,912	1,361,843	1,195,774	1,334,600
8	165510: Prepaid Dues to EEI	-	-	744,082	744,082	496,055	434,048	372,041	310,034	248,028	186,021	124,014	62,007	-	286,186
9	165520: Ad Valorem Taxes	-	(12,736)	(25,472)	109,000	96,889	84,778	72,667	60,556	48,445	36,334	24,223	12,112	-	38,985
10	165523: Prepaid Dues with EPRI	-	-	-	-	-	-	-	-	2,409	2,409	-	-	-	371
11	165611: PPD all GE companies	-	-	-	-	-	-	59,675	59,675	59,675	-	-	-	-	13,771
12	165622: PPD Environmental Systems Corp	-	-	-	-	-	-	-	104,111	104,111	104,111	100,609	(3,502)	(3,502)	31,226
13	165628: PPD Acadian Gas Pipeline Systm	910,556	902,278	894,000	885,722	877,444	869,167	860,889	852,611	844,333	836,056	827,778	819,500	811,222	860,889
14	165632: PPD IT Contracts	404,819	174,233	145,658	117,082	229,582	589,305	478,280	435,022	391,764	439,657	397,004	261,990	218,731	329,471
15	165730: Pp Tax-Lic-Occup	(0)	(53,431)	563,359	545,836	485,187	431,663	369,997	301,546	241,236	180,927	120,618	60,309	-	249,788
16	165C01: PPD Long Term Cloud Prepaids	488,270	380,537	272,805	165,072	153,324	141,576	129,827	118,079	106,331	94,582	82,834	75,077	67,321	175,049
17	165CST: PPD Current Cloud Prepaids	1,613,992	1,564,406	1,517,523	1,479,828	1,346,149	1,212,470	1,080,934	947,255	813,638	715,511	987,888	850,076	711,985	1,141,666
18	165DCS: Prepay - Dry Cask Storage Cont	13,714,981	13,672,914	13,672,914	13,672,914	13,672,914	13,824,780	8,687,474	12,596,260	12,594,883	12,594,883	12,594,883	21,373,663	26,342,792	14,539,712
19	165ILT: PPD IT Long Term Contracts	96,317	91,247	86,178	81,109	76,040	70,970	65,901	60,832	55,762	50,693	45,624	40,554	35,485	65,901
20	165L01: PPD Long Term Prepaid Leases	9,161,448	9,137,155	9,112,863	9,088,570	9,064,278	9,039,985	9,054,298	9,030,005	9,005,713	8,981,420	8,957,128	8,932,835	8,907,346	9,036,388
21	165LST: PPD Current Prepaid Leases	307,217	307,217	307,217	307,217	307,217	307,217	307,217	307,217	307,217	307,217	307,217	307,217	308,322	307,302
22	165OLT: PPD Long-Term Prepaid Other	517,223	514,828	512,434	510,039	507,645	505,250	502,856	500,461	498,066	495,672	493,277	490,883	488,488	502,856
23	165OST: PPD Current Prepaid Other	28,737	28,737	28,737	28,737	28,737	28,737	28,737	28,737	28,737	28,737	28,737	28,737	28,737	28,737
24	165RNT: Prepaid Rent Expense	115,021	115,708	115,708	115,685	113,850	113,635	113,975	113,975	117,409	117,409	118,709	118,059	119,227	116,029
25	165U39: Prepaid Life Insurance Kidco	103,363	196,959	103,363	9,767	9,767	9,767	9,767	9,767	9,767	9,767	9,767	9,767	9,767	38,566
26	**Total**	**42,355,052**	**44,792,879**	**43,087,725**	**40,895,920**	**42,500,093**	**40,711,110**	**43,774,056**	**46,683,762**	**44,591,789**	**39,710,780**	**37,605,722**	**44,107,634**	**46,843,014**	**42,896,887**

Notes:
[1] 13 Month Average Balance

Entergy Louisiana, LLC
Cost of Service
RB 8 Other Working Capital
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount [1]
1	PIR228: 228 PROPERTY INSURANCE RESERVE	228100: Accum Prov For Prop Insurance	525,348,833
2	IDR228: 228 INJURIES & DAMAGES RESERVES	228200: Accum Prov For Injuries & Dam	(11,139,657)
3	IDR228: 228 INJURIES & DAMAGES RESERVES	228210: Reserve For Inj & Dam - Legal	(8,944,989)
4	APCL228: 228 COMMERCIAL LITIGATION	228403: Acc Provision-Commer Litigatio	(561,538)
5	ER228: 228 ACC MISC-OPERATING PROV	228400: Acc Misc-Operating Prov	(2,390,409)
6	ER242: 242 WASTE SITE CLEANUP	242U95: Waste Site Cleanup	(966,077)
7	WF135: 135 WORKING FUNDS	135000: Working Funds	12
8	WF135: 135 WORKING FUNDS	135974: Outstanding Checks - Payroll	-
9	RU144: 144 RESERVE FOR UNCOLLECTIBLES	144000: Acc Prov For Uncollect Acc	(10,121,575)
10	RU144: 144 RESERVE FOR UNCOLLECTIBLES	144001: Mar Reserve-Uncollectible Acct	35,832
11	OR228: 228 OTHER RESERVES	228301: Acc Prov-Pen&Ben-Hosp Res-Adj	(13,795,655)
12		**Total**	**477,464,776**

Notes:
[1] RB 8.2

Entergy Louisiana, LLC
Cost of Service
RB 8 Other Working Capital
Electric
For the Test Year Ended December 31, 2022

Line No.	Account and Description	Dec - 2021	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Amount [1]
1	135000: Working Funds	-	-	-	-	-	-	-	-	-	-	(550)	330	377	12
2	135974: Outstanding Checks - Payroll	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Subtotal Working Funds	-	-	-	-	-	-	-	-	-	-	(550)	330	377	12
4	144000: Acc Prov For Uncollect Acc	(26,540,281)	(20,043,473)	(13,925,601)	(8,873,039)	(7,759,036)	(6,499,469)	(5,818,196)	(6,500,097)	(8,298,446)	(8,259,597)	(7,299,375)	(5,778,923)	(5,984,943)	(10,121,575)
5	144001: Mar Reserve-Uncollectible Acct	63,142	63,142	63,142	(69,355)	(69,355)	(69,355)	42,270	42,270	42,270	109,331	109,331	109,331	29,656	35,832
6	Subtotal Acc Prov For Uncollect Acct	(26,477,139)	(19,980,331)	(13,862,459)	(8,942,394)	(7,828,391)	(6,568,824)	(5,775,926)	(6,457,827)	(8,256,176)	(8,150,266)	(7,190,043)	(5,669,592)	(5,955,287)	(10,085,743)
7	228100: Accum Prov For Prop Insurance	721,284,288	719,956,542	750,575,014	601,834,103	596,026,781	615,543,813	382,800,430	399,681,612	403,955,131	409,397,246	409,642,818	407,824,352	411,012,702	525,348,833
8	Subtotal Accum Prov For Prop Insurance	721,284,288	719,956,542	750,575,014	601,834,103	596,026,781	615,543,813	382,800,430	399,681,612	403,955,131	409,397,246	409,642,818	407,824,352	411,012,702	525,348,833
9	228200: Accum Prov For Injuries & Dam	(11,436,336)	(11,103,901)	(10,848,104)	(11,340,575)	(11,051,129)	(10,719,670)	(11,909,234)	(11,770,714)	(11,451,250)	(11,229,961)	(10,954,798)	(10,624,958)	(10,374,910)	(11,139,657)
10	228210: Reserve For Inj & Dam - Legal	(8,064,162)	(8,064,320)	(8,064,609)	(10,504,623)	(10,009,492)	(9,335,664)	(10,848,222)	(10,833,495)	(9,680,881)	(7,941,346)	(7,819,572)	(7,799,705)	(7,318,773)	(8,944,989)
11	Subtotal Accum Prov For Injuries & Dama	(19,500,497)	(19,168,221)	(18,912,713)	(21,845,197)	(21,060,621)	(20,055,334)	(22,757,456)	(22,604,209)	(21,132,130)	(19,171,308)	(18,774,370)	(18,424,663)	(17,693,684)	(20,084,646)
12	228301: Acc Prov-Pen&Ben-Hosp Res-Adj	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(12,130,859)	(13,795,655)
13	Subtotal Accum. Prov Pension & Benefits	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(13,934,388)	(12,130,859)	(13,795,655)
14	228400: Acc Misc-Operating Prov	(3,023,781)	(2,788,667)	(2,705,617)	(2,962,782)	(2,833,541)	(2,620,300)	(2,935,001)	(2,486,355)	(1,977,610)	(1,862,781)	(1,706,666)	(590,438)	(2,581,781)	(2,390,409)
15	228403: Acc Provision-Commer Litigatio	(500,000)	(500,000)	(500,000)	(500,000)	(500,000)	(500,000)	(500,000)	(500,000)	(500,000)	(700,000)	(700,000)	(700,000)	(700,000)	(561,538)
16	Subtotal Acc Misc-Operating Prov	(3,523,781)	(3,288,667)	(3,205,617)	(3,462,782)	(3,333,541)	(3,120,300)	(3,435,001)	(2,986,355)	(2,477,610)	(2,562,781)	(2,406,666)	(1,290,438)	(3,281,781)	(2,951,948)
17	242U95: Waste Site Cleanup	(976,000)	(976,000)	(976,000)	(974,000)	(974,000)	(974,000)	(973,000)	(973,000)	(973,000)	(948,000)	(948,000)	(948,000)	(946,000)	(966,077)
18	Subtotal Misc Curr & Accrued Liab	(976,000)	(976,000)	(976,000)	(974,000)	(974,000)	(974,000)	(973,000)	(973,000)	(973,000)	(948,000)	(948,000)	(948,000)	(946,000)	(966,077)
19	**Total**	**656,872,482**	**662,608,936**	**699,683,836**	**552,675,341**	**548,895,839**	**570,890,966**	**335,924,657**	**352,725,832**	**357,181,826**	**364,630,503**	**366,388,800**	**367,557,600**	**371,005,468**	**477,464,776**

Notes:
[1] 13 Month Average Balance

Entergy Louisiana, LLC
Cost of Service
RB 10 Waterford 3 Design Basis Reg. Study
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description		Amount
1	UP182: 182 UNRECOVERED PLANT & REGULATORY STUDY COSTS	182200: Unrec Plt & Reg Study Cost		867,775
2			**Total**	**867,775**

Entergy Louisiana, LLC
Cost of Service
RB 12 Customer Deposits
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description		Amount
1	CD235: 235 CUSTOMER DEPOSITS	235001: Customer Deposits (Active)		(161,666,475)
2			**Total**	**(161,666,475)**

Entergy Louisiana, LLC
Cost of Service
RB 14 Unfunded Pension
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount
1	PEN242: 242 UNFUNDED PENSION	242309: Non-QualPenFundedStats -Curr	(184,499)
2	PEN253012: 253012 UNFUNDED PENSION	253012: PensionLiab-Funded Status	(220,848,373)
3	PEN253013: 253013 UNFUNDED PENSION	253013: Supplemental Pension Plan	(1,012,596)
4		**Total**	**(222,045,468)**

Entergy Louisiana, LLC
Cost of Service
RB 16 Fuel Inventory
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount [1]
1	FI120PE: 120 SPENT FUEL DRY CAST AMOR	120510: Spent Fuel Dry Strg Casts Amor	14,025,138
2	FI151PE: 151 FUEL STOCK	151100: Fuel Stock - Oil	21,955,810
3	FI151PE: 151 FUEL STOCK	151200: Fuel Stock - Gas	2,965,906
4	FI151PE: 151 FUEL STOCK	151300: Fuel Stock - Coal	17,619,345
5	FI152PE: 152 FUEL STOCK EXP UNDISTR	152000: Fuel Stock Exp. Undistributed	18,701
6		**Total**	**56,584,899**

Notes:
[1] Reference RB 16.2

Entergy Louisiana, LLC
Cost of Service
RB 16 Fuel Inventory
Electric
For the Test Year Ended December 31, 2022

Line No.	Account and Description	Dec - 2021	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Amount [1]
1	120510: Spent Fuel Dry Strg Casts Amor	11,218,601	11,203,147	10,900,700	10,598,254	10,295,807	9,993,360	9,681,694	9,379,518	9,077,343	22,947,855	22,645,679	22,343,503	22,041,328	14,025,138
2	151100: Fuel Stock - Oil	21,715,971	21,676,251	22,428,534	22,150,453	21,739,572	21,852,406	22,307,447	22,172,557	22,105,393	21,988,143	21,832,135	21,767,580	21,689,081	21,955,810
3	151200: Fuel Stock - Gas	2,794,243	2,040,106	1,436,546	1,468,435	1,821,193	2,555,024	2,658,313	3,359,966	3,742,501	4,383,331	3,687,768	4,579,110	4,030,237	2,965,906
4	151300: Fuel Stock - Coal	18,420,000	18,826,556	20,074,023	19,357,709	20,364,782	19,069,918	18,138,860	16,406,534	15,807,931	14,606,925	15,432,541	16,415,155	16,130,549	17,619,345
5	152000: Fuel Stock Exp. Undistributed	19	18	17	15	11,469	15,724	17,173	33,792	33,791	53,046	73,578	1,952	2,523	18,701
6	**Total**	**54,148,833**	**53,746,078**	**54,839,820**	**53,574,866**	**54,232,823**	**53,486,432**	**52,803,487**	**51,352,367**	**50,766,959**	**63,979,299**	**63,671,701**	**65,107,299**	**63,893,717**	**56,584,899**

Notes:
[1] 13 Month Average Balance

Entergy Louisiana, LLC
Cost of Service
RB 17 Accumulated Deferred Income Taxes
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount
1	ADFIT190: 190 - FEDERAL	190111: Intrst/Tax-Tax Deficienci-Fed	4,739,700
2	ADFIT190: 190 - FEDERAL	190115: New Nuclear DevelopmntCost-Fed	9,807,326
3	ADFIT190: 190 - FEDERAL	190143: Securitization-Cont Saving-Fed	0
4	ADFIT190: 190 - FEDERAL	190151: Taxable Unbilled Revenue-Fed	(3,272,167)
5	ADFIT190: 190 - FEDERAL	190161: Property Ins Reserve-Fed	(22,441,812)
6	ADFIT190: 190 - FEDERAL	190163: Capitalized Repairs - Fed	39,961
7	ADFIT190: 190 - FEDERAL	190165: Syst Agrmt Equal Reg Liab-Fed	0
8	ADFIT190: 190 - FEDERAL	190171: Inj & Damages Reserve-Fed	3,436,998
9	ADFIT190: 190 - FEDERAL	190181: Contrib In Aid Of Constr-Fed	18,391,653
10	ADFIT190: 190 - FEDERAL	190211: Unfunded Pension Exp-Fed	(55,698,057)
11	ADFIT190: 190 - FEDERAL	190213: SFAS 158 Def Tax Asset - Fed	71,768,316
12	ADFIT190: 190 - FEDERAL	190215: Supplemental Pension Plan-Fed	231,495
13	ADFIT190: 190 - FEDERAL	190221: Fas 106 Other Retire Ben-Fed	47,844,870
14	ADFIT190: 190 - FEDERAL	190241: Deferred Fuel/Gas-Fed	(4,599,645)
15	ADFIT190: 190 - FEDERAL	190251: Removal Cost - Fed	(144,846,077)
16	ADFIT190: 190 - FEDERAL	190255: Acquisition - Federal	(161)
17	ADFIT190: 190 - FEDERAL	190261: Obsolete Inventory - Fed	463,749
18	ADFIT190: 190 - FEDERAL	190305: W3 BUY BACK-FED	3,865,373
19	ADFIT190: 190 - FEDERAL	190307: Sale/Leaseback-Fed	0
20	ADFIT190: 190 - FEDERAL	190311: Decommissioning-Fed	4,301,647
21	ADFIT190: 190 - FEDERAL	190317: Fas 143 - Federal	(2,348,614)
22	ADFIT190: 190 - FEDERAL	190331: Accrued Medical Claims-Fed	2,357,290
23	ADFIT190: 190 - FEDERAL	190351: Uncollect Accts Reserve-Fed	1,355,373
24	ADFIT190: 190 - FEDERAL	190353: Def Gain/Basis Step-Up-Fed	706,021
25	ADFIT190: 190 - FEDERAL	190357: Restructuring Basis StepUp-Fed	22,502,282
26	ADFIT190: 190 - FEDERAL	190363: Basis Step Up - Fed	90,268,725
27	ADFIT190: 190 - FEDERAL	190375: Regulatory Liability-Federal	81,701,944
28	ADFIT190: 190 - FEDERAL	190391: Contract Def Revenue-Fed	618,779
29	ADFIT190: 190 - FEDERAL	190397: Def. Misc. Services - Fed	42,436
30	ADFIT190: 190 - FEDERAL	190415: Lease - Rental Expense - Fed	85,708
31	ADFIT190: 190 - FEDERAL	190421: Environmental Reserve-Fed	639,664
32	ADFIT190: 190 - FEDERAL	190443: Waste Site Clean Up Costs Fed	183,761
33	ADFIT190: 190 - FEDERAL	190445: Waste Disposal Reserve - Fed	983,988
34	ADFIT190: 190 - FEDERAL	190451: Incentive-Fed	3,086,604
35	ADFIT190: 190 - FEDERAL	190525: Restricted Stock Awards-Fed	104,560
36	ADFIT190: 190 - FEDERAL	190561: Def Compensation - Fed	18,831
37	ADFIT190: 190 - FEDERAL	190603: Rate Refund-Federal	2,554,047
38	ADFIT190: 190 - FEDERAL	190607: Transition Costs - Federal	0
39	ADFIT190: 190 - FEDERAL	190653: Retroact. Rate Red Cont - Fed	33,538,839
40	ADFIT190: 190 - FEDERAL	190655: W/O-Plant - Fed	17,731,841
41	ADFIT190: 190 - FEDERAL	190701: Fas 109 Adjustment - Fed	286,749,337
42	ADFIT190: 190 - FEDERAL	190791: Tax Attribute-NOL/CR C/F-Fed	50,428,288
43	ADFIT190: 190 - FEDERAL	190793: NOL Protected Excess Fed	139,419,029
44	ADFIT190: 190 - FEDERAL	190871: ADIT-NOL-SRLY Fed NonCur	442,616,370
45	ADFIT190: 190 - FEDERAL	190880: LA ADIT on Deferred FITD	4,000,000
46	ADFIT190: 190 - FEDERAL	190883: ADIT-Contrib CF-TAP-FED-NonCur	3,230,010
47	ADFIT190: 190 - FEDERAL	190884: ADIT-Tax CR C/F-TAP-Fed-NonCur	14,128,154
48	ADFIT190: 190 - FEDERAL	190887: Fed Offset-St NonCur Carryover	(102,182,919)
49	ADFIT190: 190 - FEDERAL	190983: ADIT-NOL C/F TAP-Fed-Non-curr	605,548,230
50	ADFIT190: 190 - FEDERAL	190P51: ADIT-Ben-Potnt Disall UTPs Res	36,087,067
51	ADFIT190W: 190 ADIT - WHOLESALE - FEDERAL	190731: Adit Wholesale Fed	474,108
52	ADSIT190: 190 ADIT - STATE	190112: Intrst/Tax-Tax Deficienci-St	1,830,000
53	ADSIT190: 190 ADIT - STATE	190116: New Nuclear Developmnt Cost-St	3,786,612
54	ADSIT190: 190 ADIT - STATE	190144: Securitization-Cont Saving-St	0
55	ADSIT190: 190 ADIT - STATE	190152: Taxable Unbilled Revenue-St	(1,263,385)
56	ADSIT190: 190 ADIT - STATE	190162: Property Ins Reserve-State	(8,664,792)
57	ADSIT190: 190 ADIT - STATE	190164: Capitalized Repairs - State	15,428
58	ADSIT190: 190 ADIT - STATE	190166: Sys Agrmt Equal Reg Liab-State	(0)
59	ADSIT190: 190 ADIT - STATE	190172: Inj & Damages Reserve-State	1,327,026
60	ADSIT190: 190 ADIT - STATE	190182: Contrib In Aid Of Constr-St	7,101,025
61	ADSIT190: 190 ADIT - STATE	190212: Unfunded Pension Exp-State	(21,505,041)
62	ADSIT190: 190 ADIT - STATE	190214: SFAS 158 Def Tax Asset - State	27,709,775
63	ADSIT190: 190 ADIT - STATE	190216: Supplemental Pension Plan-St	89,380

Entergy Louisiana, LLC
Cost of Service
RB 17 Accumulated Deferred Income Taxes
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount
64	ADSIT190: 190 ADIT - STATE	190222: Fas 106 Other Retire Ben-State	19,280,387
65	ADSIT190: 190 ADIT - STATE	190242: Deferred Fuel/Gas-St	(1,775,925)
66	ADSIT190: 190 ADIT - STATE	190252: Removal Cost - State	(55,925,127)
67	ADSIT190: 190 ADIT - STATE	190256: Acquisition - State	(62)
68	ADSIT190: 190 ADIT - STATE	190262: Obsolete Inventory - State	179,053
69	ADSIT190: 190 ADIT - STATE	190306: W3 BUY BACK-STATE	6,022,059
70	ADSIT190: 190 ADIT - STATE	190308: Sale/Leaseback-State	(1)
71	ADSIT190: 190 ADIT - STATE	190312: Decommissioning-State	1,660,868
72	ADSIT190: 190 ADIT - STATE	190318: Fas 143 - State	(906,801)
73	ADSIT190: 190 ADIT - STATE	190332: Accrued Medical Claims-State	910,151
74	ADSIT190: 190 ADIT - STATE	190352: Uncollect Accts Reserve-St	523,310
75	ADSIT190: 190 ADIT - STATE	190358: Restructuring Basis Step Up-St	8,688,139
76	ADSIT190: 190 ADIT - STATE	190364: Basis Step Up - State	69,540,387
77	ADSIT190: 190 ADIT - STATE	190376: Regulatory Liability-State	31,545,152
78	ADSIT190: 190 ADIT - STATE	190392: Contract Def Revenue-State	238,911
79	ADSIT190: 190 ADIT - STATE	190398: Def. Misc. Services - State	16,385
80	ADSIT190: 190 ADIT - STATE	190416: Lease - Rental Expense - St	33,092
81	ADSIT190: 190 ADIT - STATE	190422: Environmental Reserve-State	246,975
82	ADSIT190: 190 ADIT - STATE	190444: Waste Site Clean Up Cost State	70,950
83	ADSIT190: 190 ADIT - STATE	190446: Waste Disposal Reserve - State	379,918
84	ADSIT190: 190 ADIT - STATE	190452: Incentive-State	1,191,739
85	ADSIT190: 190 ADIT - STATE	190526: Restricted Stock Awards-State	40,371
86	ADSIT190: 190 ADIT - STATE	190562: Def Compensation - State	7,270
87	ADSIT190: 190 ADIT - STATE	190604: Rate Refund-State	986,119
88	ADSIT190: 190 ADIT - STATE	190608: Transition Costs - State	0
89	ADSIT190: 190 ADIT - STATE	190654: Retroact. Rate Red Cont - St	12,949,357
90	ADSIT190: 190 ADIT - STATE	190656: W/O-Plant - St	2,863,644
91	ADSIT190: 190 ADIT - STATE	190702: Fas 109 Adjustment - State	29,278,410
92	ADSIT190: 190 ADIT - STATE	190792: Tax Attribute-NOL/CR C/F-St	76,658,822
93	ADSIT190: 190 ADIT - STATE	190794: NOL Protected Excess/Def-St	(29,701,181)
94	ADSIT190: 190 ADIT - STATE	190984: ADIT-NOL C/F-State-Non-current	486,585,326
95	ADSIT190: 190 ADIT - STATE	190986: ADIT-Contrib C/F St Non-Cur	431,590
96	ADSIT190W: 190 ADIT - WHOLESALE - STATE	190732: Adit Wholesale Stat	173,608
97		**Sub-Total 190**	2,343,281,846
98	ADFIT281: 281 ACCUM DEF INC TAXES - ACCEL AMORT - FEDERAL	281121: Start Up Costs-Fed	(5,630)
99	ADFIT281R: 281 ADIT - RETAIL - FEDERAL	281123: Start Up Costs-Fed-Retail	(853,501)
100	ADSIT281: 281 ADIT - STATE	281122: Start Up Costs-State	(2,173)
101	ADSIT281R: 281 ADIT - RETAIL - STATE	281124: Start Up Costs-State-Retail	(329,536)
102		**Sub-Total 281**	(1,190,840)
103	ADFIT282: 282 - FEDERAL	282111: Liberalized Depreciation-Fed	(1,423,993,804)
104	ADFIT282: 282 - FEDERAL	282113: Protected Excess - Fed	(0)
105	ADFIT282: 282 - FEDERAL	282117: Section 481A Adj Fed	0
106	ADFIT282: 282 - FEDERAL	282121: W3 Nuclear Plant Depr - Fed	(402,670,160)
107	ADFIT282: 282 - FEDERAL	282151: Pensions Capitalized - Fed	(228,450)
108	ADFIT282: 282 - FEDERAL	282161: Taxes Capitalized - Fed	(229,651)
109	ADFIT282: 282 - FEDERAL	282171: Interest Cap - Afdc - Fed	(54,159,256)
110	ADFIT282: 282 - FEDERAL	282185: Nonbase - Federal - Whlse	(538,035)
111	ADFIT282: 282 - FEDERAL	282201: Nuclear Plant Deprec-Fed	(270,255,143)
112	ADFIT282: 282 - FEDERAL	282211: Nuclear Fuel - Federal	(4,217,435)
113	ADFIT282: 282 - FEDERAL	282223: Repairs & Maint Exp - Federal	(26,880,843)
114	ADFIT282: 282 - FEDERAL	282241: R&E Deduction - Fed	(26,695,650)
115	ADFIT282: 282 - FEDERAL	282245: Warranty Expense - Federal	(2,058,459)
116	ADFIT282: 282 - FEDERAL	282331: Misc Intangible Plant-Federal	(2,965,321)
117	ADFIT282: 282 - FEDERAL	282351: Tax Int (Avoided Cost)-Fed	51,468,318
118	ADFIT282: 282 - FEDERAL	282451: Contract Termination Costs-Fed	858,805
119	ADFIT282: 282 - FEDERAL	282455: Business Dev Costs Cap- Fed	(657,753)
120	ADFIT282: 282 - FEDERAL	282461: Computer Software Cap - Fed	(17,783,983)
121	ADFIT282: 282 - FEDERAL	282469: Comm Dev Block Grant-Federal	(7,963)
122	ADFIT282: 282 - FEDERAL	282475: Contra Securitization -Federal	556,755,674
123	ADFIT282: 282 - FEDERAL	282533: Casualty Loss Deduction-Fed	(449,934,314)

Entergy Louisiana, LLC
Cost of Service
RB 17 Accumulated Deferred Income Taxes
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount
124	ADFIT282: 282 - FEDERAL	282543: Reg Asset-Spec Assign-Fed	4,415,609
125	ADFIT282: 282 - FEDERAL	282701: Fas 109 Adjustment - Fed	545,053,907
126	ADFIT282: 282 - FEDERAL	282901: 263A Method Change-DSC - Fed	(139,355,072)
127	ADFIT282: 282 - FEDERAL	282903: Units of Production Ded - Fed	(377,907,589)
128	ADFIT282: 282 - FEDERAL	282907: Unit of Property Ded-Trans-Fed	(5,094,332)
129	ADFIT282: 282 - FEDERAL	282975: Depreciation Expense - Fed	7,161,954
130	ADFIT282R: 282 ADIT - RETAIL - FEDERAL	282723: Fas 109 Adj -Fed-Retail-Disall	11,843,067
131	ADFIT282W: 282 ADIT - WHOLESALE - FEDERAL	282515: Spec Assigned-Fed Ws	(734,709)
132	ADFIT282W: 282 ADIT - WHOLESALE - FEDERAL	282535: Adl Straight Line-Fed Ws	(546,762)
133	ADSIT282: 282 ADIT - STATE	282112: Liberalized Deprec - State	(218,032,844)
134	ADSIT282: 282 ADIT - STATE	282122: W3 Nuclear Plant Depr-St	(36,274,170)
135	ADSIT282: 282 ADIT - STATE	282152: Pensions Capitalized - State	(88,205)
136	ADSIT282: 282 ADIT - STATE	282162: Taxes Capitalized - State	(88,668)
137	ADSIT282: 282 ADIT - STATE	282172: Interest Cap - Afdc - State	(20,910,924)
138	ADSIT282: 282 ADIT - STATE	282212: Nuclear Fuel - State	(1,435,489)
139	ADSIT282: 282 ADIT - STATE	282224: Repairs & Maint Exp - State	(10,449,209)
140	ADSIT282: 282 ADIT - STATE	282242: R&E Deduction - St	(10,307,161)
141	ADSIT282: 282 ADIT - STATE	282246: Warranty Expense - State	(794,773)
142	ADSIT282: 282 ADIT - STATE	282332: Misc Intangible Plant-State	(1,144,911)
143	ADSIT282: 282 ADIT - STATE	282352: Tax Int (Avoided Cost) - St	19,871,938
144	ADSIT282: 282 ADIT - STATE	282452: Contract Termination Costs-St	331,586
145	ADSIT282: 282 ADIT - STATE	282456: Business Dev Costs Cap- St	(253,960)
146	ADSIT282: 282 ADIT - STATE	282462: Computer Software Cap - State	(6,866,404)
147	ADSIT282: 282 ADIT - STATE	282470: Comm Dev Block Grant-State	(3,076)
148	ADSIT282: 282 ADIT - STATE	282476: Contra Securitization - State	214,963,581
149	ADSIT282: 282 ADIT - STATE	282534: Casualty Loss Deduction-St	(182,851,633)
150	ADSIT282: 282 ADIT - STATE	282702: Fas 109 Adjustment - State	(318,783,504)
151	ADSIT282: 282 ADIT - STATE	282902: 263A Method Change - DSC-State	(53,805,046)
152	ADSIT282: 282 ADIT - STATE	282904: Units of Production Ded - St	(145,910,267)
153	ADSIT282: 282 ADIT - STATE	282908: Unit of Property Ded-Trans-St	(1,966,923)
154	ADSIT282: 282 ADIT - STATE	282976: Depreciation Expense - State	2,765,233
155	ADSIT282R: 282 ADIT - RETAIL - STATE	282204: Nuclear Plant Deprec-St-Retail	(4,441,743)
156	ADSIT282R: 282 ADIT - RETAIL - STATE	282733: Fas 109 Adj -State-Retail-Unre	(18,195,069)
157	ADSIT282W: 282 ADIT - WHOLESALE - STATE	282116: Liberalized Deprec-State-Whlse	(2,072,961)
158	ADSIT282W: 282 ADIT - WHOLESALE - STATE	282206: Nuclear Plant Deprec-St-Whsale	(1,918,836)
159		**Sub-Total 282**	(2,828,020,791)
160	ADFIT283: 283 - FEDERAL	283111: Deferred Fuel/Gas - Fed	(29,365,929)
161	ADFIT283: 283 - FEDERAL	283149: Reg Asset Covid 19 - Fed	(8,982,169)
162	ADFIT283: 283 - FEDERAL	283151: Regulatory Asset - Federal	(10,767,607)
163	ADFIT283: 283 - FEDERAL	283155: Reg Asset LG3 O/U-Fed	1,310,619
164	ADFIT283: 283 - FEDERAL	283157: Regulatory Asset-MISO-Fed	0
165	ADFIT283: 283 - FEDERAL	283165: Syst Agrmt Equal Reg Asset-Fed	0
166	ADFIT283: 283 - FEDERAL	283181: Maint/Refueling - Fed	(8,041,678)
167	ADFIT283: 283 - FEDERAL	283213: SFAS 158 Def Tax Liability-Fed	(86,486,991)
168	ADFIT283: 283 - FEDERAL	283221: Bond Reacquisition Loss - Fed	(4,876,486)
169	ADFIT283: 283 - FEDERAL	283225: Section 475 Adjustment-Fed	(234,236,006)
170	ADFIT283: 283 - FEDERAL	283247: Transco Costs - Federal	(816,259)
171	ADFIT283: 283 - FEDERAL	283261: Amort W-3 Design Basis - Fed	(168,565)
172	ADFIT283: 283 - FEDERAL	283273: Rider SCO - Federal	(6,466)
173	ADFIT283: 283 - FEDERAL	283345: Misc Cap Costs-Fed	(767,603)
174	ADFIT283: 283 - FEDERAL	283349: Reg Asset-Storm Costs-Fed	(11,940,839)
175	ADFIT283: 283 - FEDERAL	283361: Prepaid Expenses Federal	(1,408,480)
176	ADFIT283: 283 - FEDERAL	283401: Acc Dfit Turgen	(27,777)
177	ADFIT283: 283 - FEDERAL	283411: Acc Dfit Gideon	(660,426)
178	ADFIT283: 283 - FEDERAL	283471: Interest Cap-Fuel Burn-Fed	(51,323)
179	ADFIT283: 283 - FEDERAL	283537: Rb Litigation Settlement-Fed	(53,284,348)
180	ADFIT283: 283 - FEDERAL	283701: Fas 109 Adjustment - Fed	(281,509,825)
181	ADFIT283: 283 - FEDERAL	283707: Fas 109 Adj-Retl Unregultd-Fed	2,484,993
182	ADFIT283: 283 - FEDERAL	283903: Nuclear Decom Liability FED	(48,107,571)
183	ADSIT283: 283 - STATE	283112: Deferred Fuel/Gas - State	(11,338,196)
184	ADSIT283: 283 - STATE	283150: Reg Asset Covid 19 - State	(3,468,019)

Entergy Louisiana, LLC
Cost of Service
RB 17 Accumulated Deferred Income Taxes
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount
185	ADSIT283: 283 - STATE	283152: Regulatory Asset - State	(4,157,377)
186	ADSIT283: 283 - STATE	283156: Reg Asset LG3 O/U-State	506,030
187	ADSIT283: 283 - STATE	283158: Regulatory Asset-MISO-State	0
188	ADSIT283: 283 - STATE	283166: Syst Agrmt Equal Reg Asset-St	(0)
189	ADSIT283: 283 - STATE	283182: Maint/Refueling - St	(3,104,895)
190	ADSIT283: 283 - STATE	283214: SFAS 158 Def Tax Liability-St	(33,392,661)
191	ADSIT283: 283 - STATE	283222: Bond Reacquisition Loss - St	(1,882,813)
192	ADSIT283: 283 - STATE	283226: Section 475 Adjustment-St	(90,438,613)
193	ADSIT283: 283 - STATE	283248: Transco Costs - State	(220,076)
194	ADSIT283: 283 - STATE	283262: Amort W-3 Design Basis - St	(65,083)
195	ADSIT283: 283 - STATE	283274: Rider SCO - State	(2,497)
196	ADSIT283: 283 - STATE	283346: Misc Cap Costs-State	(296,372)
197	ADSIT283: 283 - STATE	283350: Reg Asset-Storm Costs-State	(4,610,362)
198	ADSIT283: 283 - STATE	283362: Prepaid Expenses State	(543,815)
199	ADSIT283: 283 - STATE	283402: Acc Dsit Turgen	(10,726)
200	ADSIT283: 283 - STATE	283412: Acc Dsit Gideon	(254,992)
201	ADSIT283: 283 - STATE	283472: Interest Cap-Fuel Burn-State	(6,901)
202	ADSIT283: 283 - STATE	283538: Rb Litigation Settlement - Sta	(14,368,135)
203	ADSIT283: 283 - STATE	283702: Fas 109 Adjustment - State	(36,742,736)
204	ADSIT283: 283 - STATE	283708: Fas 109 Adj-Retl Unregulatd-St	435,334
205	ADSIT283: 283 - STATE	283904: Nuclear Decom Liability ST	(18,574,352)
206		**Sub-Total 283**	(1,000,247,993)
207		**Total**	**(1,486,177,778)**

Entergy Louisiana, LLC
Cost of Service
RB 18 Plant Acquisiton Adjustment
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount [1]
1	PAA114: 114 PLANT ACQUISITION ADJUSTMENT	114000: Electr Plant Acq. Adjustment	141,561,725
2	AAA115: 115 AMORT ACQUISITION ADJUSTMENT	115000: Amort Acquisition Adjustment	(43,370,136)
3		**Total**	**98,191,589**

Notes:
[1] RB 18.2

Entergy Louisiana, LLC
Cost of Service
RB 18 Plant Acquisiton Adjustment
Electric
For the Test Year Ended December 31, 2022

Line No.	Account and Description	Utility Account	Amount
1	114000: Electr Plant Acq. Adjustment	341_0: Structures and Improvements	58,172,481
2	114000: Electr Plant Acq. Adjustment	344_0: Generators	77,854,429
3	114000: Electr Plant Acq. Adjustment	353_0: Station Equipment	5,534,814
4	115000: Amort Acquisition Adjustment	341_0: Structures and Improvements	(13,062,967)
5	115000: Amort Acquisition Adjustment	344_0: Generators	(28,320,158)
6	115000: Amort Acquisition Adjustment	353_0: Station Equipment	(1,987,011)
7		**Total**	**98,191,589**

Entergy Louisiana, LLC
Cost of Service
RB 19 Nuclear Refueling Outage
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount [1]
1	RBRO174: 174 RB REFUELING OUTAGE	174104: Refueling Outage	8,750,384
2	WF3FUELTOA: Waterford 3 Refueling	174104: Refueling Outage	45,082,809
3		**Total**	**53,833,193**

Notes:
[1] Reference RB 19.2

Entergy Louisiana, LLC
Cost of Service
RB 19 Nuclear Refueling Outage
Electric
For the Test Year Ended December 31, 2022

Line No.	Account and Description	Physical Location	Amount
1	174104: Refueling Outage	RBS	8,750,384
2	174104: Refueling Outage	WF3	45,082,809
3		**Total**	**53,833,193**

Entergy Louisiana, LLC
Cost of Service
RB 20 Accumulated Amortization River Bend AFUDC Gross Up
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description		Amount
1	RBG182: 182 RIVER BEND AFUDC GROSS UP	182345: River Bend Afudc Grossup		71,367,000
2	RBG182: 182 RIVER BEND AFUDC GROSS UP	182346: Accum Amort River Bend Afudc		(67,946,622)
3			**Total**	**3,420,378**

Entergy Louisiana, LLC
Cost of Service
RB 21 Coal Car Maintenance Reserve
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description		Amount
1	CCMR228: 228 COAL CAR MAINTENANCE RESERVE	228401: Accum Prov - Coal Car Maint		(1,505,962)
2			**Total**	**(1,505,962)**

Entergy Louisiana, LLC
Cost of Service
RB 23 Retired Meters Regulatory Asset
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Account and Description	Amount
1	1822AM: 182 Regulatory Asset – Retired Meters	1822AM: Unrecovered plant - meters	86,988,763
2		**Total**	**86,988,763**

Entergy Louisiana, LLC
Cost of Service
Summary Model Results - Revenue Requirement Calculation
Electric
For the Test Year Ended December 31, 2022

Line No.	Description	Line Item	Per Book	Adjustments	Total Adjusted	Total Retail	Residential Service	Small General Service	General Service	Municipal Pumping Service	Legacy Industrial Service	Large Load High Load Factor Service	Large Power Service	High Load Factor Service	Large Industrial Service	Lighting	Wholesale
1	Rate Base	RBTOA	17,296,686,033	(880,969,433)	16,415,716,600	16,246,264,474	6,782,264,580	2,420,411,260	1,940,251,293	94,005,277	307,465,703	2,286,931,048	721,353,084	970,875,513	542,203,737	180,502,980	169,452,126
	REVENUES																
2	Rate Schedule Revenue	RSRTOA	5,504,743,921	(2,276,683,465)	3,228,060,456	3,186,437,218	1,237,494,795	596,211,426	376,698,826	16,838,338	26,359,988	365,759,593	160,782,336	200,888,723	126,065,554	79,337,640	41,623,238
3	Other Sales for Resale	RSORTOA	472,000,950	(276,736,600)	195,264,350	191,864,843	62,301,242	24,545,340	19,381,366	807,665	5,247,503	44,494,649	11,342,532	16,092,736	7,232,284	419,526	3,399,507
4	Provision for Rate Refund	PROVRRTOA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Total Sales Revenue [1]	RSTOA	5,976,744,871	(2,553,420,064)	3,423,324,806	3,378,302,061	1,299,796,037	620,756,766	396,080,192	17,646,003	31,607,490	410,254,242	172,124,867	216,981,460	133,297,838	79,757,166	45,022,745
6	Other Operating Revenues	ROTOA	270,188,294	(137,547,719)	132,640,575	131,651,091	54,495,511	20,333,157	15,582,224	742,259	2,470,695	17,604,410	6,204,436	8,127,278	4,770,784	1,320,338	989,484
7	Total Revenues [2]	RTOA	6,246,933,164	(2,690,967,783)	3,555,965,381	3,509,953,152	1,354,291,548	641,089,923	411,662,416	18,388,263	34,078,185	427,858,652	178,329,303	225,108,738	138,068,622	81,077,504	46,012,229
8	Total Operating Expenses	OETOA	5,230,565,761	(2,552,791,302)	2,677,774,460	2,643,756,465	1,053,840,920	411,258,690	294,496,012	14,085,256	44,733,500	389,987,329	128,519,010	170,134,895	93,277,420	43,423,432	34,017,995
9	Total Operating Income [3]	OITOA	1,016,367,403	(138,176,481)	878,190,922	866,196,688	300,450,629	229,831,232	117,166,404	4,303,006	(10,655,315)	37,871,323	49,810,293	54,973,843	44,791,202	37,654,071	11,994,234
10	Earned Rate of Return on Rate Base [4]	EROR	5.88%	15.68%	5.35%	5.33%	4.43%	9.50%	6.04%	4.58%	(3.47%)	1.66%	6.91%	5.66%	8.26%	20.86%	7.08%
	REVENUE REQUIREMENT REDETERMINATION																
11	Required Rate of Return	ROR	7.15%	7.15%	7.15%	7.15%	7.15%	7.15%	7.15%	7.15%	7.15%	7.15%	7.15%	7.15%	7.15%	7.15%	7.15%
12	Required Operating Income [5]	ROI	1,237,430,313	(63,025,847)	1,174,404,466	1,162,281,612	485,213,165	173,159,775	138,808,426	6,725,276	21,996,548	163,610,405	51,606,659	69,457,860	38,790,051	12,913,448	12,122,854
	REVENUE CONVERSION FACTORS																
13	Income Tax Revenue Conversion Factor	REVCOFIT	36.85%	36.85%	36.85%	36.85%	36.85%	36.85%	36.85%	36.85%	36.85%	36.85%	36.85%	36.85%	36.85%	36.85%	36.85%
14	Revenue Related Tax Revenue Conversion Factor	REVCOFRT	0.90%	0.90%	0.90%	0.90%	0.90%	0.90%	0.90%	0.90%	0.90%	0.90%	0.90%	0.90%	0.90%	0.90%	0.90%
15	Bad Debt Revenue Conversion Factor	REVCOFBD	(0.44%)	2.71%	0.36%	0.36%	0.63%	0.10%	0.05%	0.00%			0.05%			0.20%	
16	Revenue Conversion Factor	REVCOF	1.3746	1.4185	1.3857	1.3858	1.3895	1.3821	1.3814	1.3807	1.3807	1.3807	1.3814	1.3807	1.3807	1.3835	1.3807
	OPERATING REVENUE DEFICIENCY																
17	Operating Income Deficiency [6]	OIDEF	221,062,910	75,150,634	296,213,544	296,084,925	184,762,537	(56,671,457)	21,642,023	2,422,269	32,651,863	125,739,082	1,796,365	14,484,017	(6,001,150)	(24,740,623)	128,620
18	Incremental Income Tax [7]	ITDEF	81,452,191	27,689,782	109,141,973	109,094,582	68,077,062	(20,880,999)	7,974,156	892,502	12,030,810	46,329,453	661,884	5,336,738	(2,211,166)	(9,115,857)	47,391
19	Incremental Revenue Related Tax [8]	RTDEF	2,703,100	948,219	3,651,319	3,649,740	2,283,635	(696,750)	265,942	29,751	401,033	1,544,337	22,074	177,894	(73,707)	(304,469)	1,580
20	Incremental Bad Debt Expense [9]	BDDEF	(1,338,362)	2,809,246	1,470,885	1,470,885	1,600,725	(78,751)	14,869	2	-	-	1,203	-	-	(67,164)	-
21	Rate Schedule Revenue Requirement [10]	REVREQ	5,808,623,760	(2,170,085,582)	3,638,538,178	3,596,737,349	1,494,218,754	517,883,469	406,595,816	20,182,862	71,443,693	539,372,465	163,263,861	220,887,372	117,779,531	45,109,526	41,800,829
22	River Bend DAP Revenue Requirement	REVREQDAP	-	37,142,665	37,142,665	37,142,665	12,060,751	4,751,675	3,751,993	156,354	1,015,852	8,613,615	2,195,774	3,115,355	1,400,081	81,215	-
23	Total Rate Schedule Revenue Requirement [11]	REVREQTOT	5,808,623,760	(2,132,942,917)	3,675,680,843	3,633,880,015	1,506,279,505	522,635,144	410,347,809	20,339,216	72,459,545	547,986,079	165,459,635	224,002,728	119,179,612	45,190,741	41,800,829
24	Total Revenue Deficiency [12]	REVDEF	303,879,839	143,740,547	447,620,387	447,442,797	268,784,710	(73,576,282)	33,648,984	3,500,878	46,099,557	182,226,487	4,677,300	23,114,004	(6,885,942)	(34,146,898)	177,590
25	Total % Increase/(Decrease) [13]	REVDEFPCT	5.52%	(6.31%)	13.87%	14.04%	21.72%	(12.34%)	8.93%	20.79%	174.88%	49.82%	2.91%	11.51%	(5.46%)	(43.04%)	0.43%

Notes:
[1] Line 2 + Line 3 + Line 4
[2] Line 5 + Line 6
[3] Line 7 - Line 8
[4] Line 9 / Line 1
[5] Line 1 * Line 11
[6] Line 12 - Line 9
[7] Line 17 * Line 13
[8] (Line 17 + Line 18+ Line 20) * Line 14
[9] (Line 17 + Line 18 + Line 19) * Line 15
[10] (Line 17*Line 16) + Line 2
[11] Line 21 + Line 22
[12] Line 23 - Line 2
[13] Line 24 / Line 2

Entergy Louisiana, LLC
Cost of Service
Summary Model Results - Rate Base
Electric
For the Test Year Ended December 31, 2022

Line No.	Description	Per Book	Adjustment	Total Company Adjusted	Retail	Residential Service	Small General Service	General Service	Municipal Pumping Service
1	PLANT IN SERVICE	27,496,724,963	(392,347,627)	27,104,377,336	26,806,176,965	11,091,941,059	3,915,675,063	3,073,903,263	150,170,910
2	ACCUMULATED DEPRECIATION / AMORTIZATION	(9,671,936,349)	(297,665,706)	(9,969,602,055)	(9,850,779,663)	(3,983,996,068)	(1,387,164,279)	(1,044,985,923)	(52,235,069)
3	WORKING CASH	-	(57,500,622)	(57,500,622)	(56,895,857)	(23,752,091)	(8,476,495)	(6,794,932)	(329,215)
4	FUEL INVENTORY	56,584,899	-	56,584,899	56,041,595	13,319,922	6,466,277	5,367,591	272,498
5	MATERIALS AND SUPPLIES	521,962,367	(77,854,080)	444,108,287	439,012,401	179,073,708	64,122,919	50,586,021	2,448,660
6	PREPAYMENTS	42,896,887	(3,853,803)	39,043,085	38,517,925	14,146,727	5,368,465	4,216,137	186,705
7	PROPERTY INSURANCE RESERVE	525,348,833	(499,803,139)	25,545,694	25,420,697	12,680,414	4,216,742	3,323,971	179,795
8	INJURIES & DAMAGES RESERVES	(20,084,646)	-	(20,084,646)	(19,828,034)	(7,536,222)	(2,676,388)	(2,048,640)	(102,015)
9	COAL CAR MAINTENANCE RESERVE	(1,505,962)	-	(1,505,962)	(1,491,502)	(354,499)	(172,095)	(142,854)	(7,252)
10	UNFUNDED PENSION	(222,045,468)	428,168,685	206,123,217	203,489,669	77,342,183	27,467,032	21,024,632	1,046,950
11	COMMERCIAL LITIGATION	(561,538)	-	(561,538)	(554,364)	(210,702)	(74,828)	(57,277)	(2,852)
12	ENVIRONMENTAL RESERVES	(3,356,487)	6,478	(3,350,008)	(3,311,660)	(1,352,115)	(483,986)	(381,810)	(18,492)
13	CUSTOMER DEPOSITS	(161,666,475)	362,796	(161,303,679)	(161,303,679)	(67,338,817)	(24,031,447)	(19,264,100)	(933,347)
14	ACCUMULATED DEFERRED INCOME TAXES	(1,486,177,778)	50,750,083	(1,435,427,696)	(1,415,433,194)	(590,895,364)	(210,874,964)	(169,041,695)	(8,190,079)
15	RATE CASE EXPENSES	-	2,800,000	2,800,000	2,800,000	1,087,417	523,906	331,014	14,796
16	PLANT UNDER FINANCIAL SALE-LEASE-BACK	-	-	-	-	-	-	-	-
17	PLANT HELD FOR FUTURE USE	1,082,534	(1,082,534)	-	-	-	-	-	-
18	ACCUM DEPREC PLANT HELD FUTURE USE	(59)	59	-	-	-	-	-	-
19	PLANT ACQUISITION ADJUSTMENT	141,561,725	-	141,561,725	139,098,816	45,136,632	17,782,855	14,041,608	585,145
20	AMORT ACQUISITION ADJUSTMENT	(43,370,136)	-	(43,370,136)	(42,615,663)	(13,826,879)	(5,447,491)	(4,301,420)	(179,250)
21	REGULATORY ASSETS AND LIABILITIES	86,988,763	-	86,988,763	86,728,991	39,608,629	18,989,978	14,668,612	1,102,451
22	OTHER RATE BASE	34,239,960	(32,950,023)	1,289,938	1,191,031	(2,809,353)	(800,006)	(192,903)	(5,063)
23	**RATE BASE**	**17,296,686,033**	**(880,969,433)**	**16,415,716,600**	**16,246,264,474**	**6,782,264,580**	**2,420,411,260**	**1,940,251,293**	**94,005,277**

Entergy Louisiana, LLC
Cost of Service
Summary Model Results - Rate Base
Electric
For the Test Year Ended December 31, 2022

Line No.	Description	Legacy Industrial Service	Large Load High Load Factor Service	Large Power Service	High Load Factor Service	Large Industrial Service	Lighting	Wholesale
1	PLANT IN SERVICE	529,119,483	4,033,311,320	1,225,493,748	1,662,107,248	896,486,206	227,968,666	298,200,371
2	ACCUMULATED DEPRECIATION / AMORTIZATION	(211,984,951)	(1,667,218,515)	(479,419,031)	(657,016,712)	(331,243,188)	(35,515,927)	(118,822,391)
3	WORKING CASH	(1,076,772)	(8,009,035)	(2,526,242)	(3,400,092)	(1,898,846)	(632,137)	(604,765)
4	FUEL INVENTORY	2,530,091	15,411,826	3,876,460	5,581,589	2,815,662	399,678	543,304
5	MATERIALS AND SUPPLIES	8,817,880	67,445,921	20,336,142	27,670,800	14,881,782	3,628,569	5,095,886
6	PREPAYMENTS	933,159	7,057,755	2,104,652	2,862,320	1,465,881	176,125	525,159
7	PROPERTY INSURANCE RESERVE	308,740	1,730,682	822,064	1,023,090	756,222	378,978	124,997
8	INJURIES & DAMAGES RESERVES	(478,658)	(3,679,333)	(1,025,008)	(1,413,936)	(696,012)	(171,822)	(256,613)
9	COAL CAR MAINTENANCE RESERVE	(67,336)	(410,173)	(103,169)	(148,550)	(74,937)	(10,637)	(14,460)
10	UNFUNDED PENSION	4,912,336	37,759,985	10,519,374	14,510,841	7,142,976	1,763,362	2,633,547
11	COMMERCIAL LITIGATION	(13,383)	(102,869)	(28,658)	(39,532)	(19,460)	(4,804)	(7,175)
12	ENVIRONMENTAL RESERVES	(66,404)	(507,570)	(153,207)	(208,412)	(112,200)	(27,464)	(38,348)
13	CUSTOMER DEPOSITS	(3,052,723)	(22,706,167)	(7,162,071)	(9,639,496)	(5,383,358)	(1,792,153)	-
14	ACCUMULATED DEFERRED INCOME TAXES	(26,787,522)	(199,245,689)	(62,846,885)	(84,586,179)	(47,238,747)	(15,726,071)	(19,994,501)
15	RATE CASE EXPENSES	23,163	321,402	141,283	176,526	110,777	69,716	-
16	PLANT UNDER FINANCIAL SALE-LEASE-BACK	-	-	-	-	-	-	-
17	PLANT HELD FOR FUTURE USE	-	-	-	-	-	-	-
18	ACCUM DEPREC PLANT HELD FUTURE USE	-	-	-	-	-	-	-
19	PLANT ACQUISITION ADJUSTMENT	3,862,286	32,235,932	8,217,552	11,659,745	5,273,117	303,943	2,462,909
20	AMORT ACQUISITION ADJUSTMENT	(1,186,337)	(9,874,958)	(2,517,314)	(3,571,812)	(1,617,093)	(93,108)	(754,472)
21	REGULATORY ASSETS AND LIABILITIES	1,035,871	430,474	5,156,626	4,501,782	1,234,078	490	259,772
22	OTHER RATE BASE	636,779	2,980,062	466,771	806,292	320,875	(212,423)	98,906
23	**RATE BASE**	**307,465,703**	**2,286,931,048**	**721,353,084**	**970,875,513**	**542,203,737**	**180,502,980**	**169,452,126**

Entergy Louisiana, LLC
Cost of Service
Summary Model Results - Revenues/Expenses
Electric
For the Test Year Ended December 31, 2022

Line No.	Description	Per Book	Adjustment	Total Company Adjusted	Total Retail	Residential Service	Small General Service	General Service	Municipal Pumping Service
1	RSRTOA: RATE SCHEDULE REVENUE	5,504,743,921	(2,276,683,465)	3,228,060,456	3,186,437,218	1,237,494,795	596,211,426	376,698,826	16,838,338
2	RSORTOA: OTHER SALES FOR RESALE	472,000,950	(276,736,600)	195,264,350	191,864,843	62,301,242	24,545,340	19,381,366	807,665
3	RO450: 450 FORFEITED DISCOUNTS	22,831,333	(9,181,833)	13,649,500	13,649,500	5,300,963	2,553,946	1,613,636	72,129
4	RO451: 451 MISCELLANEOUS SERVICE REVENUES	4,318,775	(2,991,630)	1,327,146	1,327,146	515,415	248,321	156,894	7,013
5	RO454DL: 454 POLE ATTACHMENTS - DISTRIB LINES	18,330,419	-	18,330,419	18,328,551	11,139,517	3,309,601	2,613,654	165,753
6	RO454P: 454 RENTS OTHER	597,384	-	597,384	590,792	244,187	86,243	67,705	3,305
7	RO454PP: 454 RENTS OTHER-PRODUCTION	362,214	-	362,214	355,904	115,567	45,531	35,952	1,498
8	RO454PT: 454 RENTS OTHER-TRANSMISSION	515,088	-	515,088	509,915	194,047	76,451	60,120	2,516
9	RO454PD: 454 RENTS OTHER-DISTRIBUTION	3,316,108	-	3,316,108	3,315,770	2,015,221	598,731	472,829	29,986
10	RO454PG: 454 RENTS OTHER-GENERAL	175,435	-	175,435	173,261	67,793	23,890	18,348	923
11	RO456: 456 OTHER REVENUE - MISC	2,970,047	-	2,970,047	2,937,272	1,214,039	428,782	336,613	16,434
12	RO456ASF: 456 AFFILIATE SERVICE FEE REVENUE	-	-	-	-	-	-	-	-
13	RO456ATTO: 456 MISO ATTACHMENT O	117,804,836	(117,804,836)	(0)	-	-	-	-	-
14	RO456B: 456 BULK	15,313,310	-	15,313,310	15,313,310	5,827,460	2,295,893	1,805,484	75,546
15	RO456CIR: 456 CO-OWNER IMPUTED REVENUES - RB & NL6	-	703,115	703,115	690,874	224,337	88,384	69,789	2,908
16	RO456D: 456 OTHER ELECTRIC REVENUE - DATALINK	-	76,966	76,966	76,966	29,891	14,401	9,099	407
17	RO456REP: 456 OTHER ELECTRIC REVENUE - REP	-	960	960	945	323	127	100	4
18	RO456DFC: 456 FACILITY CHARGE - DISTRIBUTION	-	4,550,520	4,550,520	4,550,056	2,765,381	821,607	648,839	41,148
19	RO456F: 456 OTHER REVENUE - QFSS	-	5,282,834	5,282,834	5,202,698	1,778,518	700,697	552,511	23,056
20	RO456L: 456 OTHER ELECTRIC REVENUE - LQF	-	4,200	4,200	4,198	2,464	761	567	40
21	RO456M: 456 OTHER ELECTRIC REVENUE - MES	-	1,140	1,140	1,140	443	213	135	6
22	RO456NAO: 456 MISO NON-ATT O TRANSMISSION	(64,669)	64,669	-	-	-	-	-	-
23	RO456PD: 456 PRODUCTION DEMAND	1,042,464	(1,042,464)	-	-	-	-	-	-
24	RO456Q: 456 OTHER REVENUE - SMQ	-	25,539,536	25,539,536	25,152,123	8,598,134	3,387,478	2,671,080	111,465
25	RO456R: 456 OTHER ELECTRIC REVENUE - SCR	-	12,450,142	12,450,142	12,261,284	4,191,462	1,651,345	1,302,112	54,338
26	RO456SCH11: 456 MISO SCH 11 WDS	1,891,803	(1,891,803)	-	-	-	-	-	-
27	RO456TFC: 456 FACILITIES CHARGES - TRANSMISSION	-	31,909,642	31,909,642	31,566,095	11,768,355	4,636,477	3,647,681	152,563
28	RO456TP: 456 PLANT	31,955,821	(29,254,702)	2,701,120	2,701,120	1,116,432	394,308	309,550	15,112
29	RO456TST: 456 TRANSMISSION SERVICE TARIFF	-	(9,335,793)	(9,335,793)	(9,235,281)	(3,443,063)	(1,356,492)	(1,067,201)	(44,635)
30	RO456UR: 456 UNBILLED REVENUE	21,910,980	(21,910,980)	-	-	-	-	-	-
31	RO457MISO: 457 MISO SCH 1 CTRL/DISP	22,517,404	(22,517,404)	-	-	-	-	-	-
32	RO458: 458 OTHER REV-SERV TO NON-ASSOCIAT	100	-	100	100	39	19	12	1
33	RSRPFR: 449 PROVISION FOR RATE REFUND	-	-	-	-	-	-	-	-
34	RO456G: 456 OTHER REVENUE - GAS	178	-	178	176	67	24	18	1
35	RO456OU: 456 OUACHITA UPGRADES	2,199,264	-	2,199,264	2,177,177	828,522	326,420	256,696	10,741
36	RO456TPZ: 456 ELL Receipts TPZ Settlement	2,200,000	(2,200,000)	-	-	-	-	-	-
37	**Subtotal REVENUES**	**6,246,933,164**	**(2,690,967,783)**	**3,555,965,381**	**3,509,953,152**	**1,354,291,548**	**641,089,923**	**411,662,416**	**18,388,263**

Entergy Louisiana, LLC
Cost of Service
Summary Model Results - Revenues/Expenses
Electric
For the Test Year Ended December 31, 2022

Line No.	Description	Legacy Industrial Service	Large Load High Load Factor Service	Large Power Service	High Load Factor Service	Large Industrial Service	Lighting	Wholesale
1	RSRTOA: RATE SCHEDULE REVENUE	26,359,988	365,759,593	160,782,336	200,888,723	126,065,554	79,337,640	41,623,238
2	RSORTOA: OTHER SALES FOR RESALE	5,247,503	44,494,649	11,342,532	16,092,736	7,232,284	419,526	3,399,507
3	RO450: 450 FORFEITED DISCOUNTS	112,916	1,566,777	688,731	860,532	540,017	339,853	-
4	RO451: 451 MISCELLANEOUS SERVICE REVENUES	10,979	152,338	66,966	83,670	52,506	33,044	-
5	RO454DL: 454 POLE ATTACHMENTS - DISTRIB LINES	7,434	3,091	148,369	168,414	291,039	481,679	1,868
6	RO454P: 454 RENTS OTHER	11,686	89,140	27,050	36,698	19,772	5,005	6,592
7	RO454PP: 454 RENTS OTHER-PRODUCTION	9,734	82,536	21,040	29,852	13,416	778	6,310
8	RO454PT: 454 RENTS OTHER-TRANSMISSION	12,692	72,311	29,910	37,715	22,847	1,307	5,173
9	RO454PD: 454 RENTS OTHER-DISTRIBUTION	1,345	559	26,841	30,467	52,651	87,139	338
10	RO454PG: 454 RENTS OTHER-GENERAL	3,987	30,235	8,640	11,847	5,993	1,604	2,174
11	RO456: 456 OTHER REVENUE - MISC	58,100	443,180	134,485	182,455	98,300	24,884	32,775
12	RO456ASF: 456 AFFILIATE SERVICE FEE REVENUE	-	-	-	-	-	-	-
13	RO456ATTO: 456 MISO ATTACHMENT O	-	-	-	-	-	-	-
14	RO456B: 456 BULK	381,147	2,171,566	898,239	1,132,621	686,113	39,241	-
15	RO456CIR: 456 CO-OWNER IMPUTED REVENUES - RB & NL6	18,895	160,218	40,843	57,947	26,042	1,511	12,241
16	RO456D: 456 OTHER ELECTRIC REVENUE - DATALINK	637	8,835	3,884	4,852	3,045	1,916	-
17	RO456REP: 456 OTHER ELECTRIC REVENUE - REP	25	193	56	76	38	2	15
18	RO456DFC: 456 FACILITY CHARGE - DISTRIBUTION	1,845	767	36,832	41,809	72,250	119,577	464
19	RO456F: 456 OTHER REVENUE - QFSS	138,367	1,062,717	306,835	420,556	207,464	11,976	80,136
20	RO456L: 456 OTHER ELECTRIC REVENUE - LQF	10	4	71	70	69	143	2
21	RO456M: 456 OTHER ELECTRIC REVENUE - MES	9	131	58	72	45	28	-
22	RO456NAO: 456 MISO NON-ATT O TRANSMISSION	-	-	-	-	-	-	-
23	RO456PD: 456 PRODUCTION DEMAND	-	-	-	-	-	-	-
24	RO456Q: 456 OTHER REVENUE - SMQ	668,926	5,137,642	1,483,377	2,033,150	1,002,973	57,898	387,413
25	RO456R: 456 OTHER ELECTRIC REVENUE - SCR	326,091	2,504,524	723,124	991,130	488,934	28,225	188,858
26	RO456SCH11: 456 MISO SCH 11 WDS	-	-	-	-	-	-	-
27	RO456TFC: 456 FACILITIES CHARGES - TRANSMISSION	845,661	4,807,976	1,848,508	2,367,029	1,412,598	79,246	343,548
28	RO456TP: 456 PLANT	53,429	407,549	123,673	167,786	90,397	22,883	-
29	RO456TST: 456 TRANSMISSION SERVICE TARIFF	(247,415)	(1,406,668)	(540,817)	(692,521)	(413,283)	(23,185)	(100,512)
30	RO456UR: 456 UNBILLED REVENUE	-	-	-	-	-	-	-
31	RO457MISO: 457 MISO SCH 1 CTRL/DISP	-	-	-	-	-	-	-
32	RO458: 458 OTHER REV-SERV TO NON-ASSOCIAT	1	11	5	6	4	2	-
33	RSRPFR: 449 PROVISION FOR RATE REFUND	-	-	-	-	-	-	-
34	RO456G: 456 OTHER REVENUE - GAS	4	33	9	13	6	2	2
35	RO456OU: 456 OUACHITA UPGRADES	54,190	308,744	127,708	161,031	97,548	5,579	22,087
36	RO456TPZ: 456 ELL Receipts TPZ Settlement	-	-	-	-	-	-	-
37	**Subtotal REVENUES**	**34,078,185**	**427,858,652**	**178,329,303**	**225,108,738**	**138,068,622**	**81,077,504**	**46,012,229**

Entergy Louisiana, LLC
Cost of Service
Summary Model Results - Revenues/Expenses
Electric
For the Test Year Ended December 31, 2022

Line No.	Description	Per Book	Adjustment	Total Company Adjusted	Total Retail	Residential Service	Small General Service	General Service	Municipal Pumping Service
38	OMPTOA: PRODUCTION EXPENSES	3,552,064,330	(2,876,777,997)	675,286,333	664,088,871	209,466,676	84,067,327	66,712,015	2,841,819
39	OMTTOA: TRANSMISSION EXPENSES	97,961,354	(44,171,962)	53,789,393	53,271,316	20,373,052	8,026,541	6,311,316	264,114
40	OMRTOTOA: REGIONAL MARKET EXPENSES	9,884,549	(9,884,549)	-	-	-	-	-	-
41	OMDTOA: DISTRIBUTION EXPENSES	142,806,754	2,882,716	145,689,470	145,652,814	80,210,062	25,423,887	19,522,180	1,372,436
42	OMCATOA: CUSTOMER ACCOUNTING EXPENSES	64,127,689	(4,309,537)	59,818,151	59,786,988	49,595,331	5,955,147	1,537,607	187,381
43	OMCSTOA: CUSTOMER SERVICES EXPENSES	33,844,565	(19,088,528)	14,756,037	14,756,037	12,166,106	1,545,278	324,302	53,376
44	OMSTOA: SALES EXPENSES	4,860,946	75,915	4,936,861	4,880,348	1,992,594	713,244	562,669	27,252
45	OMAGTOA: ADMINISTRATIVE & GENERAL EXPENSES	346,019,631	(9,152,680)	336,866,951	332,705,708	128,714,834	45,534,822	34,954,318	1,748,261
46	RD407TOA: 407 REGULATORY DEBITS	305,187,632	(303,264,283)	1,923,349	1,889,864	613,666	241,771	190,906	7,955
47	RC407TOA: 407 REGULATORY CREDITS	(160,106,190)	154,306,190	(5,800,000)	(5,800,000)	(2,252,506)	(1,085,233)	(685,673)	(30,649)
48	ICDTO: 235 CUSTOMER DEPOSITS	-	7,755,719	7,755,719	7,755,719	3,237,750	1,155,467	926,246	44,877
49	OCFTO: OTHER CREDIT FEES	-	551,944	551,944	551,944	230,418	82,230	65,917	3,194
50	DXPTOA: PRODUCTION DEPRECIATION EXPENSE	282,632,443	81,449,926	364,082,368	357,740,502	116,164,139	45,765,965	36,137,446	1,505,940
51	DXTTOA: TRANSMISSION DEPRECIATION EXPENSE	126,128,456	31,262,362	157,390,818	155,840,859	59,546,603	23,460,072	18,447,326	771,954
52	DXDTOA: DISTRIBUTION DEPRECIATION EXPENSE	168,815,510	50,894,818	219,710,327	219,660,495	131,646,760	39,484,928	31,769,766	1,938,181
53	DXGTOA: GENERAL PLANT DEPRECIATION EXPENSE	33,914,838	35,540,427	69,455,265	68,610,340	26,801,665	9,449,060	7,255,788	364,764
54	AXITOA: INTANGIBLE PLANT DEPRECIATION EXPENSE	68,363,780	27,891,474	96,255,254	96,759,384	47,427,193	14,845,108	11,354,231	621,578
55	DXXTOA: DEPRECIATION EXPENSE	0	-	0	0	0	0	0	-
56	APAA406TOA: 406 AMORTIZATION OF UTILITY PLANT ACQUISITION ADJUSTMENT	4,416,726	-	4,416,726	4,339,883	1,408,263	554,825	438,098	18,257
57	APL407: 407 AMORTIZATION OF PROPERTY LOSS	5,010,204	-	5,010,204	4,995,242	2,281,298	1,093,747	844,853	63,497
58	AEAROTO: 411 ACCRETION EXPENSE - ARO	1,712,739	(1,712,739)	-	-	-	-	-	-
59	AETO: 411 ACCRETION EXPENSE	70,408,807	(70,408,807)	(0)	-	-	-	-	-
60	DECTO: DECOMMISSIONING EXP	-	17,926,000	17,926,000	17,926,000	5,820,827	2,293,280	1,810,808	75,460
61	TOOUOT: 408.105 TAXES OTH THAN INC - UTILITY OP	1,300,000	2,975	1,302,975	1,288,596	532,605	188,109	147,674	7,210
62	TOFE: 408.110 EMPLOYMENT TAXES	30,533,785	(2,702,016)	27,831,769	27,476,175	10,443,121	3,708,734	2,838,849	141,364
63	TODET: 408.122 EXCISE TAX	199,563	(8)	199,555	197,353	81,570	28,809	22,617	1,104
64	TODETF: 408.123 EXCISE TAX FEDERAL	22,680	-	22,680	22,430	9,271	3,274	2,570	125
65	TOOAV: 408.142 AD VALOREM - PROPERTY TAX	154,184,009	10,647,408	164,831,416	163,012,475	67,376,657	23,796,480	18,681,328	912,038
66	TOSLCF: 408.152 FRANCHISE TAX-STATE	2,250	(25)	2,225	2,200	909	321	252	12
67	TOSLFTL: 408.154 FRANCHISE TAX-LOCAL	44,038,039	(18,218,272)	25,819,766	25,819,766	10,027,446	4,831,113	3,052,398	136,441
68	TOSLCFM: 408.155 FRANCHISE TAX-STATE-MS	9,363	(2,683)	6,680	6,680	2,594	1,250	790	35
69	TOSLCFA: 408.156 FRANCHISE TAX-STATE-AR	284	(17)	267	267	104	50	32	1
70	TOSLFTLA: 408.158 FRANCHISE TAX-LOUISIANA	(11,032)	452	(10,580)	(10,580)	(4,109)	(1,980)	(1,251)	(56)
71	TOSLGRS: 408.164 GROSS RECEIPTS & SALES TAX	66,302	-	66,302	66,302	25,749	12,406	7,838	350
72	TOSLCO: 408.165 CITY OCCUPATION TAX	719,989	(34)	719,955	719,955	279,604	134,710	85,113	3,805
73	TOSLIS: 408.174 INSPECTION & SUPERVISION FEE	3,996,347	689,817	4,686,165	4,686,165	1,819,934	876,824	553,996	24,763
74	STTOA: STATE INCOME TAX	165,568,256	(117,885,625)	47,682,631	42,920,670	11,512,831	16,850,904	6,694,801	182,383
75	FTTOA: FEDERAL INCOME TAX	394,793,467	(271,870,378)	122,923,090	120,873,941	33,706,063	45,403,631	18,705,514	562,079
76	DTFTOA: PROVISION FOR DEFERRED INCOME TAXES - FEDERAL	(530,708,313)	563,230,918	32,522,604	32,320,130	14,881,433	4,325,330	3,302,359	148,874
77	DTSTOA: PROVISION FOR DEFERRED INCOME TAXES - STATE	(187,810,605)	211,164,397	23,353,792	22,903,671	9,316,678	3,069,624	2,377,041	107,182
78	ITC411: 411 ITC AMORTIZATION	(4,393,381)	385,380	(4,008,001)	(3,962,043)	(1,616,272)	(578,363)	(456,028)	(22,103)
79	**Subtotal OPERATING EXPENSES**	**5,230,565,761**	**(2,552,791,302)**	**2,677,774,460**	**2,643,756,465**	**1,053,840,920**	**411,258,690**	**294,496,012**	**14,085,256**

Entergy Louisiana, LLC
Cost of Service
Summary Model Results - Revenues/Expenses
Electric
For the Test Year Ended December 31, 2022

Line No.	Description	Legacy Industrial Service	Large Load High Load Factor Service	Large Power Service	High Load Factor Service	Large Industrial Service	Lighting	Wholesale
38	OMPTOA: PRODUCTION EXPENSES	19,424,947	157,062,985	39,972,146	56,815,683	25,922,485	1,802,788	11,197,462
39	OMTTOA: TRANSMISSION EXPENSES	1,319,455	7,394,383	3,124,138	3,922,687	2,398,441	137,189	518,077
40	OMRTOTOA: REGIONAL MARKET EXPENSES	-	-	-	-	-	-	-
41	OMDTOA: DISTRIBUTION EXPENSES	146,197	60,806	1,698,057	1,821,021	2,621,372	12,776,795	36,656
42	OMCATOA: CUSTOMER ACCOUNTING EXPENSES	103,156	31,657	1,199,027	622,336	31,955	523,389	31,164
43	OMCSTOA: CUSTOMER SERVICES EXPENSES	30,964	8,231	324,643	184,739	8,736	109,662	-
44	OMSTOA: SALES EXPENSES	97,858	747,999	225,779	307,133	165,347	40,474	56,513
45	OMAGTOA: ADMINISTRATIVE & GENERAL EXPENSES	7,788,047	59,474,091	16,816,473	23,120,236	11,571,949	2,982,677	4,161,243
46	RD407TOA: 407 REGULATORY DEBITS	51,688	438,271	111,724	158,513	71,238	4,132	33,485
47	RC407TOA: 407 REGULATORY CREDITS	(47,981)	(665,761)	(292,658)	(365,661)	(229,466)	(144,412)	-
48	ICDTO: 235 CUSTOMER DEPOSITS	146,779	1,091,746	344,363	463,481	258,840	86,169	-
49	OCFTO: OTHER CREDIT FEES	10,446	77,695	24,507	32,984	18,421	6,132	-
50	DXPTOA: PRODUCTION DEPRECIATION EXPENSE	9,784,160	82,961,648	21,148,557	30,005,458	13,484,880	782,309	6,341,866
51	DXTTOA: TRANSMISSION DEPRECIATION EXPENSE	3,831,609	21,756,120	9,143,019	11,491,798	6,991,380	400,977	1,549,960
52	DXDTOA: DISTRIBUTION DEPRECIATION EXPENSE	198,726	82,600	2,189,392	2,330,489	3,283,426	6,736,226	49,833
53	DXGTOA: GENERAL PLANT DEPRECIATION EXPENSE	1,583,094	12,016,150	3,428,527	4,703,039	2,375,444	632,808	844,925
54	AXITOA: INTANGIBLE PLANT DEPRECIATION EXPENSE	1,307,761	9,650,101	3,316,859	4,337,856	2,617,878	1,280,819	(504,130)
55	DXXTOA: DEPRECIATION EXPENSE	-	0	0	0	-	-	-
56	APAA406TOA: 406 AMORTIZATION OF UTILITY PLANT ACQUISITION ADJUSTMENT	120,503	1,005,761	256,388	363,784	164,521	9,483	76,843
57	APL407: 407 AMORTIZATION OF PROPERTY LOSS	59,662	24,794	297,001	259,285	71,078	28	14,962
58	AEAROTO: 411 ACCRETION EXPENSE - ARO	-	-	-	-	-	-	-
59	AETO: 411 ACCRETION EXPENSE	-	-	-	-	-	-	-
60	DECTO: DECOMMISSIONING EXP	490,276	4,157,151	1,059,737	1,503,550	675,715	39,196	-
61	TOOUOT: 408.105 TAXES OTH THAN INC - UTILITY OP	25,489	194,426	58,999	80,044	43,125	10,917	14,379
62	TOFE: 408.110 EMPLOYMENT TAXES	663,288	5,098,539	1,420,377	1,959,325	964,480	238,098	355,594
63	TODET: 408.122 EXCISE TAX	3,904	29,777	9,036	12,259	6,605	1,672	2,202
64	TODETF: 408.123 EXCISE TAX FEDERAL	444	3,384	1,027	1,393	751	190	250
65	TOOAV: 408.142 AD VALOREM - PROPERTY TAX	3,224,412	24,595,589	7,463,658	10,125,890	5,455,428	1,380,995	1,818,941
66	TOSLCF: 408.152 FRANCHISE TAX-STATE	44	332	101	137	74	19	25
67	TOSLFTL: 408.154 FRANCHISE TAX-LOCAL	213,596	2,963,757	1,302,823	1,627,805	1,021,512	642,875	-
68	TOSLCFM: 408.155 FRANCHISE TAX-STATE-MS	55	767	337	421	264	166	-
69	TOSLCFA: 408.156 FRANCHISE TAX-STATE-AR	2	31	13	17	11	7	-
70	TOSLFTLA: 408.158 FRANCHISE TAX-LOUISIANA	(88)	(1,214)	(534)	(667)	(419)	(263)	-
71	TOSLGRS: 408.164 GROSS RECEIPTS & SALES TAX	548	7,611	3,346	4,180	2,623	1,651	-
72	TOSLCO: 408.165 CITY OCCUPATION TAX	5,956	82,641	36,328	45,389	28,484	17,926	-
73	TOSLIS: 408.174 INSPECTION & SUPERVISION FEE	38,767	537,908	236,456	295,439	185,400	116,679	-
74	STTOA: STATE INCOME TAX	(1,991,895)	(2,664,522)	2,970,601	2,821,698	3,092,639	3,451,230	4,761,961
75	FTTOA: FEDERAL INCOME TAX	(4,978,846)	(5,934,058)	8,274,404	7,945,056	8,241,987	8,948,111	2,049,149
76	DTFTOA: PROVISION FOR DEFERRED INCOME TAXES - FEDERAL	643,900	4,403,924	1,399,886	1,846,011	1,074,058	294,355	202,474
77	DTSTOA: PROVISION FOR DEFERRED INCOME TAXES - STATE	516,263	3,900,996	1,138,062	1,541,871	791,054	144,901	450,121
78	ITC411: 411 ITC AMORTIZATION	(79,686)	(608,985)	(183,590)	(249,786)	(134,293)	(32,937)	(45,958)
79	**Subtotal OPERATING EXPENSES**	**44,733,500**	**389,987,329**	**128,519,010**	**170,134,895**	**93,277,420**	**43,423,432**	**34,017,995**

Entergy Louisiana, LLC
Cost of Service
Detail Model Results-FX-All Functions
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Cust Class Derived Allocator	Per Book	Adjustment	Total Company Adjusted	Total Retail	Residential Service	Small General Service	General Service	Municipal Pumping Service
1	PLP310: 310 LAND & LAND RIGHTS	PG-DD-TO	6,479,065	(297)	6,478,768	6,365,974	2,067,122	814,401	643,064	26,798
2	PLP311: 311 STRUCTURES & IMPROVEMENTS	PG-DD-TO	157,303,034	28,252,146	185,555,181	182,324,708	59,203,425	23,324,867	18,417,663	767,506
3	PLP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	(693,725)	(624,313)	(1,318,038)	(1,295,091)	(420,535)	(165,682)	(130,825)	(5,452)
4	PLP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-RO	(292,773)	-	(292,773)	(292,773)	(95,068)	(37,455)	(29,575)	(1,232)
5	PLP312: 312 BOILER PLANT EQUIPMENT	PG-DD-TO	633,879,970	39,732,733	673,612,703	661,885,262	214,923,554	84,675,225	66,860,820	2,786,241
6	PLP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	PG-DD-TO	(207)	(24,104)	(24,310)	(23,887)	(7,756)	(3,056)	(2,413)	(101)
7	PLP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	PG-DD-RO	(495,201)	-	(495,201)	(495,201)	(160,799)	(63,351)	(50,023)	(2,085)
8	PLP314: 314 TURBO GENERATOR UNITS	PG-DD-TO	403,941,317	30,226,338	434,167,655	426,608,897	138,525,973	54,576,233	43,094,207	1,795,833
9	PLP314C: 314 TURBO GENERATOR UNITS - CONTRA	PG-DD-TO	(1,277,060)	(25,781)	(1,302,840)	(1,280,158)	(415,686)	(163,771)	(129,316)	(5,389)
10	PLP314C: 314 TURBO GENERATOR UNITS - CONTRA	PG-DD-RO	(238,652)	-	(238,652)	(238,652)	(77,494)	(30,531)	(24,108)	(1,005)
11	PLP315: 315 ACCESSORY ELECTRIC EQUIP	PG-DD-TO	158,849,474	15,068,790	173,918,264	170,890,388	55,490,538	21,862,070	17,262,617	719,372
12	PLP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	PG-DD-TO	(111,521)	-	(111,521)	(109,579)	(35,582)	(14,019)	(11,069)	(461)
13	PLP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	PG-DD-RO	(33,115)	-	(33,115)	(33,115)	(10,753)	(4,236)	(3,345)	(139)
14	PLP316: 316 MISC POWER PLANT EQUIP	PG-DD-TO	25,164,675	13,495,314	38,659,988	37,986,927	12,334,895	4,859,682	3,837,277	159,908
15	PLP316C: 316 MISC POWER PLANT EQUIP - CONTRA	PG-DD-TO	(4,026)	(66,108)	(70,134)	(68,913)	(22,377)	(8,816)	(6,961)	(290)
16	PLP316C: 316 MISC POWER PLANT EQUIP - CONTRA	PG-DD-RO	(660)	-	(660)	(660)	(214)	(84)	(67)	(3)
17	PLP317: 317 ASSET RETIREMENT OBLIGATION	PG-DD-TO	5,340,326	(5,340,326)	-	-	-	-	-	-
18	PLP320: 320 LAND & LAND RIGHTS	PG-DD-TO	8,506,358	-	8,506,358	8,358,264	2,714,047	1,069,276	844,316	35,185
19	PLP3202: 320.2 LAND RIGHTS	PG-DD-TO	898,633	-	898,633	882,988	286,719	112,961	89,196	3,717
20	PLP321: 321 STRUCTURES & IMPROVEMENTS	PG-DD-TO	2,545,079,477	(734,405,138)	1,810,674,340	1,779,150,920	577,715,595	227,607,431	179,722,221	7,489,430
21	PLP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	(572,493)	(26,820,674)	(27,393,167)	(26,916,258)	(8,740,092)	(3,443,407)	(2,718,965)	(113,305)
22	PLP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-RO	(7,247,321)	-	(7,247,321)	(7,247,321)	(2,353,308)	(927,152)	(732,093)	(30,508)
23	PLP322: 322 REACTOR PLANT EQUIPMENT	PG-DD-TO	2,762,567,871	81,338,937	2,843,906,808	2,794,395,051	907,379,797	357,487,986	282,277,844	11,763,155
24	PLP323: 323 TURBO GENERATOR UNITS	PG-DD-TO	926,829,670	31,540,162	958,369,832	941,684,836	305,778,453	120,470,087	95,124,977	3,964,072
25	PLP324: 324 ACCESSORY ELECTRIC EQUIP	PG-DD-TO	1,415,690,892	51,206,201	1,466,897,093	1,441,358,755	468,029,678	184,393,555	145,599,901	6,067,476
26	PLP325: 325 MISC POWER PLANT EQUIP	PG-DD-TO	521,577,621	20,819,062	542,396,684	532,953,683	173,057,637	68,180,961	53,836,703	2,243,497
27	PLP325C: 325 MISC POWER PLANT EQUIP - CONTRA	PG-DD-TO	(1,818,064)	(12,002,984)	(13,821,048)	(13,580,427)	(4,409,758)	(1,737,349)	(1,371,837)	(57,168)
28	PLP325C: 325 MISC POWER PLANT EQUIP - CONTRA	PG-DD-RO	(308,958)	-	(308,958)	(308,958)	(100,323)	(39,525)	(31,210)	(1,301)
29	PLP326: 326 ASSET RETIREMENT OBLIGATION	PG-DD-TO	469,801,266	(469,801,266)	0	-	-	-	-	-
30	PLP340: 340 LAND - OTH PRODUCTION	PG-DD-TO	17,951,923	-	17,951,923	17,639,384	5,727,759	2,256,613	1,781,855	74,254
31	PLP341: 341 STRUCTURES & IMPROVEMENTS	PG-DD-TO	764,130,974	(1,829,068)	762,301,907	749,030,407	243,220,821	95,823,735	75,663,850	3,153,083
32	PLP341C: 341 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	(78,756)	(29,822)	(108,578)	(106,688)	(34,643)	(13,649)	(10,777)	(449)
33	PLP342: 342 FUEL HOLDRS, PRODUCRS & ACCESS	PG-DD-TO	85,725,070	64,329	85,789,400	84,295,826	27,372,053	10,783,996	8,515,204	354,848
34	PLP343: 343 PRIME MOVERS	PG-DD-TO	2,154,453,863	(1,993,773)	2,152,460,090	2,114,986,259	686,766,104	270,570,969	213,646,872	8,903,147
35	PLP344: 344 GENERATORS	PG-DD-TO	663,090,032	(4,606,907)	658,483,125	647,019,087	210,096,295	82,773,390	65,359,103	2,723,661
36	PLP345: 345 ACCESSORY ELECTRIC EQUIPMENT	PG-DD-TO	361,686,468	(1,150,636)	360,535,833	354,258,988	115,032,929	45,320,483	35,785,729	1,491,272
37	PLP345C: 345 ACCESSORY ELECTRIC EQUIPMENT - CONTRA	PG-DD-TO	(166,656)	(16,660)	(183,315)	(180,124)	(58,489)	(23,043)	(18,195)	(758)
38	PLP346: 346 MISCELLANOUS POWER PLANT EQUIP	PG-DD-TO	23,271,783	(48,185)	23,223,598	22,819,281	7,409,745	2,919,279	2,305,106	96,059
39	PLP323C: 323 TURBO GENERATOR UNITS - CONTRA	PG-DD-RO	(199,945)	-	(199,945)	(199,945)	(64,925)	(25,579)	(20,198)	(842)
40	**Subtotal PLPTOA: PRODUCTION PLANT IN SERVICE**		**14,098,680,635**	**(947,042,029)**	**13,151,638,605**	**12,922,518,135**	**4,196,125,340**	**1,653,182,494**	**1,305,377,546**	**54,398,028**
41	PLT3501: 350.1 LAND & LAND RIGHTS	TH-DD-TO	24,899,487	2,670,619	27,570,106	27,098,324	8,646,136	3,406,390	2,689,737	112,087
42	PLT3501: 350.1 LAND & LAND RIGHTS	TL-DD-TO	17,482,636	1,630,355	19,112,992	19,112,992	8,838,790	3,482,292	2,728,106	114,585
43	PLT3502: 350.2 LAND EASEMENTS	TH-DD-TO	181,217,633	19,002,415	200,220,049	196,793,867	62,790,102	24,737,940	19,533,446	814,003
44	PLT3502: 350.2 LAND EASEMENTS	TL-DD-TO	48,741,747	4,549,943	53,291,690	53,291,690	24,644,707	9,709,481	7,606,627	319,491
45	PLT3502C: 350.2 LAND EASEMENTS - CONTRA	TH-DD-RO	(4,650,466)	-	(4,650,466)	(4,650,466)	(1,483,803)	(584,586)	(461,598)	(19,236)
46	PLT3502C: 350.2 LAND EASEMENTS - CONTRA	TL-DD-RO	(1,113,509)	-	(1,113,509)	(1,113,509)	(514,941)	(202,876)	(158,937)	(6,676)
47	PLT352: 352 STRUCTURES & IMPROVEMENTS	PG-DD-TO	550,156	56,447	606,603	596,042	193,543	76,252	60,210	2,509
48	PLT352: 352 STRUCTURES & IMPROVEMENTS	TH-DD-TO	115,215,545	11,725,039	126,940,583	124,768,366	39,809,261	15,683,987	12,384,310	516,082
49	PLT352: 352 STRUCTURES & IMPROVEMENTS	TL-DD-TO	85,452,236	8,564,786	94,017,022	94,017,022	43,478,109	17,129,433	13,419,586	563,645
50	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TH-DD-TO	(347,150)	(37,184)	(384,335)	(377,758)	(120,529)	(47,486)	(37,496)	(1,563)

Entergy Louisiana, LLC
Cost of Service
Detail Model Results-FX-All Functions
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Cust Class Derived Allocator	Legacy Industrial Service	Large Load High Load Factor	Large Power Service	High Load Factor Service	Large Industrial Service	Lighting	Wholesale
1	PLP310: 310 LAND & LAND RIGHTS	PG-DD-TO	174,109	1,476,309	376,339	533,948	239,963	13,920	112,794
2	PLP311: 311 STRUCTURES & IMPROVEMENTS	PG-DD-TO	4,986,580	42,282,232	10,778,545	15,292,554	6,872,671	398,666	3,230,473
3	PLP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	(35,421)	(300,340)	(76,562)	(108,626)	(48,818)	(2,832)	(22,947)
4	PLP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-RO	(8,007)	(67,896)	(17,308)	(24,556)	(11,036)	(640)	-
5	PLP312: 312 BOILER PLANT EQUIPMENT	PG-DD-TO	18,102,559	153,495,303	39,128,870	55,515,877	24,949,553	1,447,260	11,727,441
6	PLP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	PG-DD-TO	(653)	(5,540)	(1,412)	(2,004)	(900)	(52)	(423)
7	PLP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	PG-DD-RO	(13,544)	(114,840)	(29,275)	(41,535)	(18,666)	(1,083)	-
8	PLP314: 314 TURBO GENERATOR UNITS	PG-DD-TO	11,667,752	98,933,253	25,219,966	35,781,983	16,080,886	932,811	7,558,758
9	PLP314C: 314 TURBO GENERATOR UNITS - CONTRA	PG-DD-TO	(35,012)	(296,877)	(75,679)	(107,374)	(48,255)	(2,799)	(22,682)
10	PLP314C: 314 TURBO GENERATOR UNITS - CONTRA	PG-DD-RO	(6,527)	(55,345)	(14,108)	(20,017)	(8,996)	(522)	-
11	PLP315: 315 ACCESSORY ELECTRIC EQUIP	PG-DD-TO	4,673,851	39,630,542	10,102,578	14,333,496	6,441,658	373,664	3,027,877
12	PLP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	PG-DD-TO	(2,997)	(25,412)	(6,478)	(9,191)	(4,131)	(240)	(1,942)
13	PLP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	PG-DD-RO	(906)	(7,680)	(1,958)	(2,778)	(1,248)	(72)	-
14	PLP316: 316 MISC POWER PLANT EQUIP	PG-DD-TO	1,038,942	8,809,404	2,245,685	3,186,168	1,431,905	83,061	673,061
15	PLP316C: 316 MISC POWER PLANT EQUIP - CONTRA	PG-DD-TO	(1,885)	(15,981)	(4,074)	(5,780)	(2,598)	(151)	(1,221)
16	PLP316C: 316 MISC POWER PLANT EQUIP - CONTRA	PG-DD-RO	(18)	(153)	(39)	(55)	(25)	(1)	-
17	PLP317: 317 ASSET RETIREMENT OBLIGATION	PG-DD-TO	-	-	-	-	-	-	-
18	PLP320: 320 LAND & LAND RIGHTS	PG-DD-TO	228,598	1,938,333	494,118	701,053	315,062	18,276	148,094
19	PLP3202: 320.2 LAND RIGHTS	PG-DD-TO	24,150	204,770	52,200	74,061	33,284	1,931	15,645
20	PLP321: 321 STRUCTURES & IMPROVEMENTS	PG-DD-TO	48,659,771	412,596,149	105,178,600	149,226,957	67,064,524	3,890,241	31,523,420
21	PLP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	(736,160)	(6,242,047)	(1,591,217)	(2,257,611)	(1,014,600)	(58,854)	(476,909)
22	PLP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-RO	(198,214)	(1,680,699)	(428,442)	(607,872)	(273,185)	(15,847)	-
23	PLP322: 322 REACTOR PLANT EQUIPMENT	PG-DD-TO	76,426,694	648,037,569	165,197,092	234,380,942	105,333,826	6,110,146	49,511,757
24	PLP323: 323 TURBO GENERATOR UNITS	PG-DD-TO	25,755,077	218,382,563	55,669,866	78,984,172	35,496,508	2,059,062	16,684,996
25	PLP324: 324 ACCESSORY ELECTRIC EQUIP	PG-DD-TO	39,421,156	334,260,048	85,209,239	120,894,511	54,331,557	3,151,635	25,538,338
26	PLP325: 325 MISC POWER PLANT EQUIP	PG-DD-TO	14,576,281	123,595,270	31,506,783	44,701,692	20,089,518	1,165,342	9,443,000
27	PLP325C: 325 MISC POWER PLANT EQUIP - CONTRA	PG-DD-TO	(371,425)	(3,149,385)	(802,838)	(1,139,063)	(511,910)	(29,695)	(240,621)
28	PLP325C: 325 MISC POWER PLANT EQUIP - CONTRA	PG-DD-RO	(8,450)	(71,649)	(18,265)	(25,914)	(11,646)	(676)	-
29	PLP326: 326 ASSET RETIREMENT OBLIGATION	PG-DD-TO	-	-	-	-	-	-	-
30	PLP340: 340 LAND - OTH PRODUCTION	PG-DD-TO	482,437	4,090,683	1,042,793	1,479,510	664,911	38,570	312,539
31	PLP341: 341 STRUCTURES & IMPROVEMENTS	PG-DD-TO	20,485,979	173,704,804	44,280,656	62,825,209	28,234,461	1,637,809	13,271,499
32	PLP341C: 341 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	(2,918)	(24,742)	(6,307)	(8,948)	(4,022)	(233)	(1,890)
33	PLP342: 342 FUEL HOLDRS, PRODUCRS & ACCESS	PG-DD-TO	2,305,491	19,548,726	4,983,342	7,070,344	3,177,504	184,319	1,493,574
34	PLP343: 343 PRIME MOVERS	PG-DD-TO	57,844,866	490,478,450	125,032,278	177,395,273	79,723,730	4,624,570	37,473,830
35	PLP344: 344 GENERATORS	PG-DD-TO	17,695,969	150,047,745	38,250,022	54,268,971	24,389,177	1,414,754	11,464,038
36	PLP345: 345 ACCESSORY ELECTRIC EQUIPMENT	PG-DD-TO	9,688,982	82,154,860	20,942,835	29,713,607	13,353,679	774,613	6,276,845
37	PLP345C: 345 ACCESSORY ELECTRIC EQUIPMENT - CONTRA	PG-DD-TO	(4,926)	(41,772)	(10,648)	(15,108)	(6,790)	(394)	(3,191)
38	PLP346: 346 MISCELLANOUS POWER PLANT EQUIP	PG-DD-TO	624,107	5,291,933	1,349,014	1,913,976	860,165	49,896	404,317
39	PLP323C: 323 TURBO GENERATOR UNITS - CONTRA	PG-DD-RO	(5,468)	(46,368)	(11,820)	(16,770)	(7,537)	(437)	-
40	**Subtotal PLPTOA: PRODUCTION PLANT IN SERVICE**		**353,430,821**	**2,996,812,221**	**763,944,389**	**1,083,881,098**	**487,110,183**	**28,256,015**	**229,120,470**
41	PLT3501: 350.1 LAND & LAND RIGHTS	TH-DD-TO	1,029,722	6,174,946	1,574,111	2,236,912	1,170,062	58,222	471,782
42	PLT3501: 350.1 LAND & LAND RIGHTS	TL-DD-TO	154,777	503,018	1,134,269	1,192,214	905,422	59,519	-
43	PLT3502: 350.2 LAND EASEMENTS	TH-DD-TO	7,478,063	44,843,786	11,431,533	16,244,936	8,497,239	422,818	3,426,182
44	PLT3502: 350.2 LAND EASEMENTS	TL-DD-TO	431,556	1,402,536	3,162,619	3,324,183	2,524,538	165,953	-
45	PLT3502C: 350.2 LAND EASEMENTS - CONTRA	TH-DD-RO	(176,715)	(1,059,710)	(270,140)	(383,887)	(200,800)	(9,992)	-
46	PLT3502C: 350.2 LAND EASEMENTS - CONTRA	TL-DD-RO	(9,017)	(29,305)	(66,082)	(69,457)	(52,749)	(3,468)	-
47	PLT352: 352 STRUCTURES & IMPROVEMENTS	PG-DD-TO	16,302	138,226	35,236	49,993	22,468	1,303	10,561
48	PLT352: 352 STRUCTURES & IMPROVEMENTS	TH-DD-TO	4,741,132	28,431,200	7,247,653	10,299,376	5,387,295	268,069	2,172,218
49	PLT352: 352 STRUCTURES & IMPROVEMENTS	TL-DD-TO	761,350	2,474,350	5,579,482	5,864,512	4,453,781	292,774	-
50	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TH-DD-TO	(14,355)	(86,080)	(21,944)	(31,183)	(16,311)	(812)	(6,577)

Entergy Louisiana, LLC
Cost of Service
Detail Model Results-FX-All Functions
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Cust Class Derived Allocator	Per Book	Adjustment	Total Company Adjusted	Total Retail	Residential Service	Small General Service	General Service	Municipal Pumping Service
51	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TH-DD-RO	(341,463)	-	(341,463)	(341,463)	(108,949)	(42,924)	(33,893)	(1,412)
52	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TL-DD-TO	(315,197)	(33,762)	(348,959)	(348,959)	(161,376)	(63,579)	(49,809)	(2,092)
53	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TL-DD-RO	(310,034)	-	(310,034)	(310,034)	(143,375)	(56,487)	(44,253)	(1,859)
54	PLT353: 353 STATION EQUIPMENT	TH-DD-TO	1,228,191,270	69,365,503	1,297,556,773	1,275,352,875	406,920,900	160,318,021	126,589,499	5,275,270
55	PLT353: 353 STATION EQUIPMENT	TL-DD-TO	857,491,689	54,030,638	911,522,327	911,522,327	421,532,896	166,074,830	130,106,781	5,464,698
56	PLT353C: 353 STATION EQUIPMENT - CONTRA	TH-DD-TO	(35,306,462)	(3,351,637)	(38,658,099)	(37,996,579)	(12,123,391)	(4,776,354)	(3,771,480)	(157,166)
57	PLT353C: 353 STATION EQUIPMENT - CONTRA	TH-DD-RO	(6,964,941)	-	(6,964,941)	(6,964,941)	(2,222,271)	(875,527)	(691,329)	(28,809)
58	PLT353C: 353 STATION EQUIPMENT - CONTRA	TL-DD-TO	(23,791,007)	(2,258,477)	(26,049,483)	(26,049,483)	(12,046,566)	(4,746,086)	(3,718,191)	(156,170)
59	PLT353C: 353 STATION EQUIPMENT - CONTRA	TL-DD-RO	(4,693,275)	-	(4,693,275)	(4,693,275)	(2,170,402)	(855,091)	(669,898)	(28,137)
60	PLT353SU: 353 STATION EQUIPMENT - STEPUPS	PG-DD-TO	166,787,777	11,283,012	178,070,789	174,970,617	56,815,447	22,384,055	17,674,784	736,548
61	PLT354: 354 TOWERS & FIXTURES	TH-DD-TO	201,561,189	14,930,563	216,491,752	212,787,127	67,892,997	26,748,370	21,120,912	880,156
62	PLT354: 354 TOWERS & FIXTURES	TL-DD-TO	36,651,692	2,849,408	39,501,100	39,501,100	18,267,258	7,196,904	5,638,217	236,814
63	PLT354C: 354 TOWERS & FIXTURES - CONTRA	TH-DD-TO	(6,739)	-	(6,739)	(6,624)	(2,113)	(833)	(657)	(27)
64	PLT354C: 354 TOWERS & FIXTURES - CONTRA	TH-DD-RO	(7,782,752)	-	(7,782,752)	(7,782,752)	(2,483,206)	(978,330)	(772,504)	(32,192)
65	PLT354C: 354 TOWERS & FIXTURES - CONTRA	TL-DD-TO	(1,286)	-	(1,286)	(1,286)	(595)	(234)	(184)	(8)
66	PLT354C: 354 TOWERS & FIXTURES - CONTRA	TL-DD-RO	(1,485,291)	-	(1,485,291)	(1,485,291)	(686,872)	(270,613)	(212,004)	(8,905)
67	PLT355: 355 POLES & FIXTURES	TH-DD-TO	887,115,056	87,419,123	974,534,180	957,857,871	305,619,248	120,407,364	95,075,450	3,962,009
68	PLT355: 355 POLES & FIXTURES	TL-DD-TO	1,024,373,970	91,629,380	1,116,003,350	1,116,003,350	516,095,009	203,330,255	159,293,524	6,690,589
69	PLT355C: 355 POLES & FIXTURES - CONTRA	TH-DD-TO	(160,240,931)	(28,890,100)	(189,131,031)	(185,894,606)	(59,312,526)	(23,367,850)	(18,451,603)	(768,920)
70	PLT355C: 355 POLES & FIXTURES - CONTRA	TH-DD-RO	(18,752,348)	-	(18,752,348)	(18,752,348)	(5,983,224)	(2,357,261)	(1,861,328)	(77,566)
71	PLT355C: 355 POLES & FIXTURES - CONTRA	TL-DD-TO	(167,958,413)	(30,281,497)	(198,239,910)	(198,239,910)	(91,675,915)	(36,118,325)	(28,295,913)	(1,188,475)
72	PLT355C: 355 POLES & FIXTURES - CONTRA	TL-DD-RO	(19,655,494)	-	(19,655,494)	(19,655,494)	(9,089,670)	(3,581,133)	(2,805,541)	(117,837)
73	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	492,663,679	48,763,955	541,427,634	532,162,680	169,794,667	66,895,421	52,821,622	2,201,196
74	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	457,098,119	44,450,071	501,548,190	501,548,190	231,940,628	91,379,583	71,588,834	3,006,848
75	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-TO	(72,011,657)	(4,888,673)	(76,900,331)	(75,584,406)	(24,116,364)	(9,501,325)	(7,502,388)	(312,641)
76	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	(17,248,737)	-	(17,248,737)	(17,248,737)	(5,503,474)	(2,168,250)	(1,712,082)	(71,346)
77	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-TO	(65,641,174)	(4,456,199)	(70,097,373)	(70,097,373)	(32,416,484)	(12,771,392)	(10,005,398)	(420,243)
78	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	(15,722,835)	-	(15,722,835)	(15,722,835)	(7,271,014)	(2,864,622)	(2,244,210)	(94,260)
79	PLT357: 357 UNDERGROUND CONDUIT	TL-DD-TO	1,798,563	-	1,798,563	1,798,563	831,744	327,689	256,719	10,783
80	PLT358: 358 UNDERGROUND CONDUCT & DEVICES	TL-DD-TO	5,528,972	13,437	5,542,409	5,542,409	2,563,083	1,009,799	791,100	33,227
81	PLT359: 359 ROADS & TRAILS	TH-DD-TO	5,885,261	95,984	5,981,245	5,878,894	1,875,751	739,005	583,530	24,317
82	PLT359: 359 ROADS & TRAILS	TL-DD-TO	362,853	5,918	368,771	368,771	170,538	67,188	52,637	2,211
83	PLT3503: 350.3 LAND EASEMENTS	TH-DD-TO	30,333,387	3,276,876	33,610,264	33,035,122	10,540,363	4,152,675	3,279,014	136,644
84	PLT3503: 350.3 LAND EASEMENTS	TL-DD-TO	23,220,389	2,315,783	25,536,173	25,536,173	11,809,186	4,652,564	3,644,924	153,093
85	PLT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	11,866,388	1,192,254	13,058,642	12,835,181	4,095,262	1,613,444	1,274,000	53,090
86	PLT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	7,433,753	746,385	8,180,137	8,180,137	3,782,899	1,490,380	1,167,598	49,041
87	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-TO	(208,030)	-	(208,030)	(204,470)	(65,239)	(25,703)	(20,295)	(846)
88	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	(26,426)	-	(26,426)	(26,426)	(8,432)	(3,322)	(2,623)	(109)
89	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-TO	(130,233)	-	(130,233)	(130,233)	(60,226)	(23,728)	(18,589)	(781)
90	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	(16,543)	-	(16,543)	(16,543)	(7,651)	(3,014)	(2,361)	(99)
91	PLT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	97,178,120	9,359,638	106,537,757	104,714,674	33,410,823	13,163,141	10,393,812	433,134
92	PLT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	29,869,886	2,872,670	32,742,556	32,742,556	15,141,773	5,965,531	4,673,532	196,296
93	PLT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	(606,196)	-	(606,196)	(606,196)	(193,416)	(76,202)	(60,170)	(2,507)
94	PLT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	(186,054)	-	(186,054)	(186,054)	(86,041)	(33,898)	(26,557)	(1,115)
95	**Subtotal PLTTOA: TRANSMISSION PLANT IN SERVICE**		**5,413,456,807**	**418,602,671**	**5,832,059,479**	**5,773,528,865**	**2,197,443,053**	**865,744,966**	**680,817,217**	**28,487,368**
96	PLD3601: 360.1 LAND	DS-DD-TO	16,439,044	1,442,042	17,881,085	17,881,085	9,950,981	3,539,262	2,968,224	201,027
97	PLD3602: 360.2 LAND RIGHTS	D1-DD-TO	32,996,067	3,340,123	36,336,190	36,336,190	20,221,408	7,192,141	6,031,735	408,507
98	PLD361: 361 STRUCTURES & IMPROVEMENTS	DS-DD-TO	83,692,404	7,032,881	90,725,284	90,725,284	50,489,416	17,957,553	15,060,215	1,019,973
99	PLD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	DS-DD-TO	(145,323)	(375,081)	(520,404)	(520,404)	(289,609)	(103,005)	(86,386)	(5,851)
100	PLD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	DS-DD-RO	(2,850,698)	-	(2,850,698)	(2,850,698)	(1,586,439)	(564,248)	(473,210)	(32,049)

Entergy Louisiana, LLC
Cost of Service
Detail Model Results-FX-All Functions
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Cust Class Derived Allocator	Legacy Industrial Service	Large Load High Load Factor	Large Power Service	High Load Factor Service	Large Industrial Service	Lighting	Wholesale
51	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TH-DD-RO	(12,975)	(77,810)	(19,835)	(28,187)	(14,744)	(734)	-
52	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TL-DD-TO	(2,826)	(9,184)	(20,709)	(21,767)	(16,531)	(1,087)	-
53	PLT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TL-DD-RO	(2,511)	(8,160)	(18,399)	(19,339)	(14,687)	(965)	-
54	PLT353: 353 STATION EQUIPMENT	TH-DD-TO	48,462,734	290,617,040	74,083,807	105,277,802	55,067,663	2,740,138	22,203,898
55	PLT353: 353 STATION EQUIPMENT	TL-DD-TO	7,381,505	23,989,538	54,094,699	56,858,150	43,180,697	2,838,533	-
56	PLT353C: 353 STATION EQUIPMENT - CONTRA	TH-DD-TO	(1,443,850)	(8,658,351)	(2,207,178)	(3,136,541)	(1,640,630)	(81,637)	(661,521)
57	PLT353C: 353 STATION EQUIPMENT - CONTRA	TH-DD-RO	(264,664)	(1,587,114)	(404,586)	(574,942)	(300,735)	(14,964)	-
58	PLT353C: 353 STATION EQUIPMENT - CONTRA	TL-DD-TO	(210,949)	(685,573)	(1,545,918)	(1,624,892)	(1,234,018)	(81,120)	-
59	PLT353C: 353 STATION EQUIPMENT - CONTRA	TL-DD-RO	(38,006)	(123,518)	(278,525)	(292,753)	(222,330)	(14,615)	-
60	PLT353SU: 353 STATION EQUIPMENT - STEPUPS	PG-DD-TO	4,785,446	40,576,773	10,343,791	14,675,727	6,595,461	382,586	3,100,171
61	PLT354: 354 TOWERS & FIXTURES	TH-DD-TO	8,085,798	48,488,200	12,360,564	17,565,147	9,187,802	457,180	3,704,625
62	PLT354: 354 TOWERS & FIXTURES	TL-DD-TO	319,880	1,039,594	2,344,210	2,463,965	1,871,249	123,009	-
63	PLT354C: 354 TOWERS & FIXTURES - CONTRA	TH-DD-TO	(252)	(1,509)	(385)	(547)	(286)	(14)	(115)
64	PLT354C: 354 TOWERS & FIXTURES - CONTRA	TH-DD-RO	(295,740)	(1,773,470)	(452,091)	(642,450)	(336,047)	(16,722)	-
65	PLT354C: 354 TOWERS & FIXTURES - CONTRA	TL-DD-TO	(10)	(34)	(76)	(80)	(61)	(4)	-
66	PLT354C: 354 TOWERS & FIXTURES - CONTRA	TL-DD-RO	(12,028)	(39,090)	(88,145)	(92,648)	(70,361)	(4,625)	-
67	PLT355: 355 POLES & FIXTURES	TH-DD-TO	36,398,092	218,268,861	55,640,881	79,069,231	41,358,745	2,057,990	16,676,309
68	PLT355: 355 POLES & FIXTURES	TL-DD-TO	9,037,392	29,371,090	66,229,717	69,613,090	52,867,386	3,475,299	-
69	PLT355C: 355 POLES & FIXTURES - CONTRA	TH-DD-TO	(7,063,897)	(42,360,151)	(10,798,407)	(15,345,224)	(8,026,627)	(399,401)	(3,236,426)
70	PLT355C: 355 POLES & FIXTURES - CONTRA	TH-DD-RO	(712,579)	(4,273,133)	(1,089,303)	(1,547,968)	(809,696)	(40,290)	-
71	PLT355C: 355 POLES & FIXTURES - CONTRA	TL-DD-TO	(1,605,346)	(5,217,298)	(11,764,636)	(12,365,637)	(9,391,034)	(617,330)	-
72	PLT355C: 355 POLES & FIXTURES - CONTRA	TL-DD-RO	(159,170)	(517,295)	(1,166,464)	(1,226,053)	(931,121)	(61,208)	-
73	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	20,221,900	121,264,903	30,912,728	43,928,954	22,977,919	1,143,369	9,264,954
74	PLT356: 356 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	4,061,536	13,199,797	29,764,601	31,285,138	23,759,374	1,561,850	-
75	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-TO	(2,872,167)	(17,223,560)	(4,390,613)	(6,239,340)	(3,263,612)	(162,396)	(1,315,925)
76	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	(655,443)	(3,930,502)	(1,001,960)	(1,423,848)	(744,772)	(37,059)	-
77	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-TO	(567,648)	(1,844,830)	(4,159,960)	(4,372,473)	(3,320,657)	(218,287)	-
78	PLT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	(127,323)	(413,795)	(933,079)	(980,745)	(744,823)	(48,962)	-
79	PLT357: 357 UNDERGROUND CONDUIT	TL-DD-TO	14,565	47,335	106,737	112,189	85,202	5,601	-
80	PLT358: 358 UNDERGROUND CONDUCT & DEVICES	TL-DD-TO	44,882	145,866	328,917	345,720	262,555	17,259	-
81	PLT359: 359 ROADS & TRAILS	TH-DD-TO	223,395	1,339,634	341,498	485,291	253,841	12,631	102,352
82	PLT359: 359 ROADS & TRAILS	TL-DD-TO	2,986	9,705	21,885	23,003	17,469	1,148	-
83	PLT3503: 350.3 LAND EASEMENTS	TH-DD-TO	1,255,317	7,527,775	1,918,973	2,726,983	1,426,403	70,977	575,142
84	PLT3503: 350.3 LAND EASEMENTS	TL-DD-TO	206,792	672,064	1,515,456	1,592,873	1,209,701	79,521	-
85	PLT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	487,730	2,924,777	745,581	1,059,518	554,202	27,577	223,461
86	PLT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	66,243	215,286	485,454	510,254	387,510	25,473	-
87	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-TO	(7,770)	(46,593)	(11,877)	(16,879)	(8,829)	(439)	(3,560)
88	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	(1,004)	(6,022)	(1,535)	(2,181)	(1,141)	(57)	-
89	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-TO	(1,055)	(3,427)	(7,729)	(8,124)	(6,169)	(406)	-
90	PLT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	(134)	(435)	(982)	(1,032)	(784)	(52)	-
91	PLT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	3,979,102	23,861,528	6,082,757	8,643,985	4,521,409	224,983	1,823,083
92	PLT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	265,149	861,722	1,943,122	2,042,387	1,551,083	101,962	-
93	PLT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	(23,035)	(138,135)	(35,213)	(50,040)	(26,175)	(1,302)	-
94	PLT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	(1,507)	(4,897)	(11,041)	(11,606)	(8,814)	(579)	-
95	**Subtotal PLTTOA: TRANSMISSION PLANT IN SERVICE**		**143,631,368**	**818,270,566**	**338,663,469**	**426,981,708**	**258,691,933**	**14,797,219**	**58,530,614**
96	PLD3601: 360.1 LAND	DS-DD-TO	-	-	195,724	239,241	492,805	293,822	-
97	PLD3602: 360.2 LAND RIGHTS	D1-DD-TO	-	-	397,731	486,161	1,001,431	597,075	-
98	PLD361: 361 STRUCTURES & IMPROVEMENTS	DS-DD-TO	-	-	993,066	1,213,862	2,500,402	1,490,796	-
99	PLD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	DS-DD-TO	-	-	(5,696)	(6,963)	(14,342)	(8,551)	-
100	PLD361C: 361 STRUCTURES & IMPROVEMENTS - CONTRA	DS-DD-RO	-	-	(31,203)	(38,141)	(78,566)	(46,843)	-

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Line No.	Line Item	Cust Class Derived Allocator	Per Book	Adjustment	Total Company Adjusted	Total Retail	Residential Service	Small General Service	General Service	Municipal Pumping Service
101	PLD362: 362 STATION EQUIPMENT	DS-DD-TO	983,327,682	105,379,359	1,088,707,041	1,088,707,041	605,875,008	215,491,352	180,723,186	12,239,721
102	PLD362C: 362 STATION EQUIPMENT - CONTRA	DS-DD-TO	(3,555,468)	(42,397,780)	(45,953,248)	(45,953,248)	(25,573,385)	(9,095,677)	(7,628,147)	(516,627)
103	PLD362C: 362 STATION EQUIPMENT - CONTRA	DS-DD-RO	(26,471,110)	-	(26,471,110)	(26,471,110)	(14,731,405)	(5,239,513)	(4,394,151)	(297,600)
104	PLD364: 364 POLES, TOWERS, & FIXTURES	D1-DD-TO	1,298,546,637	97,747,686	1,396,294,323	1,396,294,323	777,050,026	276,373,111	231,782,059	15,697,752
105	PLD364: 364 POLES, TOWERS, & FIXTURES	D2-DD-TO	182,636,441	13,747,900	196,384,342	196,384,342	136,237,049	30,790,376	25,835,919	962,579
106	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	D1-DD-TO	(261,021,935)	(165,511,855)	(426,533,790)	(426,533,790)	(237,369,792)	(84,425,231)	(70,803,754)	(4,795,279)
107	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	D2-DD-TO	(36,711,902)	(23,278,714)	(59,990,617)	(59,990,617)	(41,617,089)	(9,405,707)	(7,892,242)	(294,044)
108	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	D2-DD-RO	(15,634,800)	-	(15,634,800)	(15,634,800)	(10,846,277)	(2,451,323)	(2,056,882)	(76,634)
109	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	D1-DD-RO	(111,163,560)	-	(111,163,560)	(111,163,560)	(61,863,495)	(22,002,968)	(18,452,928)	(1,249,749)
110	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	D1-DD-TO	1,424,313,238	83,782,735	1,508,095,973	1,508,095,973	839,268,624	298,502,378	250,340,908	16,954,675
111	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	D2-DD-TO	165,097,740	9,711,586	174,809,325	174,809,325	121,269,885	27,407,709	22,997,554	856,829
112	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	D1-DD-TO	(251,301,286)	(150,202,591)	(401,503,877)	(401,503,877)	(223,440,426)	(79,470,978)	(66,648,839)	(4,513,882)
113	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	D2-DD-TO	(29,129,319)	(17,410,572)	(46,539,891)	(46,539,891)	(32,285,962)	(7,296,818)	(6,122,692)	(228,116)
114	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	D2-DD-RO	(11,311,290)	-	(11,311,290)	(11,311,290)	(7,846,943)	(1,773,455)	(1,488,090)	(55,442)
115	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	D1-DD-RO	(97,583,530)	-	(97,583,530)	(97,583,530)	(54,306,089)	(19,315,028)	(16,198,670)	(1,097,077)
116	PLD366: 366 UNDERGROUND CONDUIT	D1-DD-TO	87,939,101	8,934,417	96,873,517	96,873,517	53,910,961	19,174,493	16,080,810	1,089,094
117	PLD366: 366 UNDERGROUND CONDUIT	D2-DD-TO	129,092,655	13,115,526	142,208,181	142,208,181	98,653,603	22,296,296	18,708,615	697,034
118	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	D1-DD-TO	(22,266,830)	(1,890,417)	(24,157,247)	(24,157,247)	(13,443,719)	(4,781,523)	(4,010,055)	(271,586)
119	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	D2-DD-TO	(32,687,214)	(2,775,090)	(35,462,304)	(35,462,304)	(24,601,145)	(5,560,004)	(4,665,348)	(173,819)
120	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	D2-DD-RO	(1,749,837)	-	(1,749,837)	(1,749,837)	(1,213,909)	(274,351)	(230,205)	(8,577)
121	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	D1-DD-RO	(1,192,005)	-	(1,192,005)	(1,192,005)	(663,361)	(235,938)	(197,870)	(13,401)
122	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	D1-DD-TO	411,530,912	37,413,136	448,944,048	448,944,048	249,841,297	88,860,967	74,523,812	5,047,225
123	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	D2-DD-TO	66,261,627	6,023,983	72,285,610	72,285,610	50,146,453	11,333,394	9,509,746	354,308
124	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	D1-DD-TO	(65,686,272)	(77,789,434)	(143,475,706)	(143,475,706)	(79,845,488)	(28,398,617)	(23,816,680)	(1,613,017)
125	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	D2-DD-TO	(10,576,312)	(12,525,072)	(23,101,384)	(23,101,384)	(16,026,046)	(3,621,981)	(3,039,170)	(113,232)
126	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	D2-DD-RO	(1,608,776)	-	(1,608,776)	(1,608,776)	(1,116,051)	(252,234)	(211,647)	(7,885)
127	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	D1-DD-RO	(9,991,619)	-	(9,991,619)	(9,991,619)	(5,560,423)	(1,977,674)	(1,658,589)	(112,330)
128	PLD368: 368 LINE TRANSFORMERS	DX-DD-TO	2,021,940,144	167,264,613	2,189,204,757	2,189,204,757	1,518,709,651	343,237,333	288,007,262	10,730,398
129	PLD368C: 368 LINE TRANSFORMERS - CONTRA	DX-DD-TO	(329,773,703)	(186,484,585)	(516,258,288)	(516,258,288)	(358,142,125)	(80,942,231)	(67,917,875)	(2,530,443)
130	PLD368C: 368 LINE TRANSFORMERS - CONTRA	DX-DD-RO	(180,959,220)	-	(180,959,220)	(180,959,220)	(125,536,231)	(28,371,928)	(23,806,622)	(886,973)
131	PLD3691: 369.1 OVERHEAD SERVICES	DV-CC-TO	423,564,482	35,435,450	458,999,932	458,999,932	345,218,337	81,907,067	26,954,326	4,915,814
132	PLD3691C: 369.1 OVERHEAD SERVICES - CONTRA	DV-CC-TO	(75,993,302)	(23,422,649)	(99,415,951)	(99,415,951)	(74,771,709)	(17,740,458)	(5,838,105)	(1,064,728)
133	PLD3691C: 369.1 OVERHEAD SERVICES - CONTRA	DV-CC-RO	(34,806,131)	-	(34,806,131)	(34,806,131)	(26,178,031)	(6,211,042)	(2,043,956)	(372,768)
134	PLD3692: 369.2 UNDERGROUND SERVICES	DV-CC-TO	211,245,333	19,960,969	231,206,301	231,206,301	173,892,520	41,258,023	13,577,366	2,476,181
135	PLD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	DV-CC-TO	(57,593,945)	(5,342,021)	(62,935,967)	(62,935,967)	(47,334,756)	(11,230,722)	(3,695,854)	(674,034)
136	PLD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	DV-CC-RO	(3,787,771)	-	(3,787,771)	(3,787,771)	(2,848,819)	(675,916)	(222,433)	(40,566)
137	PLD370: 370 METERS	DM-CC-TO	29,160,913	1,470,187	30,631,100	30,539,627	13,947,271	6,686,886	5,165,216	388,203
138	PLD370C: 370 METERS - CONTRA	DM-CC-TO	(120,913,788)	(34,054,389)	(154,968,177)	(154,505,401)	(70,561,724)	(33,830,143)	(26,131,744)	(1,963,987)
139	PLD370C: 370 METERS - CONTRA	DM-CC-RO	(447,876)	-	(447,876)	(447,876)	(204,543)	(98,066)	(75,750)	(5,693)
140	PLD371O: 371 INSTALL ON CUST PREMISES - OTHER	DG-CC-TO	201,193,288	512,859	201,706,147	201,706,147	173,084,391	22,453,302	3,950,879	629,108
141	PLD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	DG-CC-TO	(56,659,384)	(25,127,098)	(81,786,481)	(81,786,481)	(70,181,120)	(9,104,217)	(1,601,977)	(255,087)
142	PLD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	DG-CC-RO	(11,593,108)	-	(11,593,108)	(11,593,108)	(9,948,066)	(1,290,509)	(227,078)	(36,158)
143	PLD3731R: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY	DI-LL-TO	192,931,050	1,249,855	194,180,905	194,180,905	-	-	-	-
144	PLD3731RC: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	DI-LL-TO	(57,032,872)	(41,502,448)	(98,535,320)	(98,535,320)	-	-	-	-
145	PLD3731RC: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	DI-LL-RO	(13,074,949)	-	(13,074,949)	(13,074,949)	-	-	-	-
146	PLD3732N: 373.2 ST LIGHT & SIGNAL SYS - NON RDWAY	DI-LL-TO	139,830	-	139,830	139,830	-	-	-	-
147	PLD3652: 365.2 OVERHEAD CONDUCTORS & DEVICES	D1-DD-TO	470,996	-	470,996	470,996	262,113	93,226	78,184	5,295
148	PLD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	D1-DD-TO	80,706,880	8,296,919	89,003,799	89,003,799	49,531,394	17,616,814	14,774,452	1,000,620
149	PLD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	D2-DD-TO	14,725,164	1,513,793	16,238,957	16,238,957	11,265,397	2,546,046	2,136,364	79,595
150	PLD370AMI: 370 METERS - AMI SMART METERING	DM-CC-TO	333,424,834	4,998,798	338,423,632	337,413,007	154,094,571	73,879,167	57,067,199	4,289,006
151	**Subtotal PLDTOA: DISTRIBUTION PLANT IN SERVICE**		**6,456,101,326**	**(181,714,981)**	**6,274,386,346**	**6,273,747,025**	**3,812,986,182**	**1,132,855,391**	**894,637,082**	**56,736,312**

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Line No.	Line Item	Cust Class Derived Allocator	Legacy Industrial Service	Large Load High Load Factor	Large Power Service	High Load Factor Service	Large Industrial Service	Lighting	Wholesale
101	PLD362: 362 STATION EQUIPMENT	DS-DD-TO	-	-	11,916,837	14,566,398	30,004,929	17,889,610	-
102	PLD362C: 362 STATION EQUIPMENT - CONTRA	DS-DD-TO	-	-	(502,998)	(614,833)	(1,266,478)	(755,103)	-
103	PLD362C: 362 STATION EQUIPMENT - CONTRA	DS-DD-RO	-	-	(289,749)	(354,171)	(729,548)	(434,973)	-
104	PLD364: 364 POLES, TOWERS, & FIXTURES	D1-DD-TO	-	-	15,283,645	18,681,774	38,482,080	22,943,877	-
105	PLD364: 364 POLES, TOWERS, & FIXTURES	D2-DD-TO	-	-	-	-	64,180	2,494,240	-
106	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	D1-DD-TO	-	-	(4,668,780)	(5,706,825)	(11,755,335)	(7,008,794)	-
107	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	D2-DD-TO	-	-	-	-	(19,605)	(761,929)	-
108	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	D2-DD-RO	-	-	-	-	(5,110)	(198,575)	-
109	PLD364C: 364 POLES, TOWERS, & FIXTURES - CONTRA	D1-DD-RO	-	-	(1,216,781)	(1,487,317)	(3,063,684)	(1,826,637)	-
110	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	D1-DD-TO	-	-	16,507,410	20,177,628	41,563,350	24,780,999	-
111	PLD365: 365 OVERHEAD CONDUCTORS & DEVICES	D2-DD-TO	-	-	-	-	57,129	2,220,220	-
112	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	D1-DD-TO	-	-	(4,394,806)	(5,371,937)	(11,065,507)	(6,597,503)	-
113	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	D2-DD-TO	-	-	-	-	(15,210)	(591,094)	-
114	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	D2-DD-RO	-	-	-	-	(3,697)	(143,663)	-
115	PLD365C: 365 OVERHEAD CONDUCTORS & DEVICES - CONTRA	D1-DD-RO	-	-	(1,068,136)	(1,305,623)	(2,689,417)	(1,603,490)	-
116	PLD366: 366 UNDERGROUND CONDUIT	D1-DD-TO	-	-	1,060,364	1,296,123	2,669,849	1,591,823	-
117	PLD366: 366 UNDERGROUND CONDUIT	D2-DD-TO	-	-	-	-	46,474	1,806,159	-
118	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	D1-DD-TO	-	-	(264,422)	(323,213)	(665,777)	(396,951)	-
119	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	D2-DD-TO	-	-	-	-	(11,589)	(450,400)	-
120	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	D2-DD-RO	-	-	-	-	(572)	(22,224)	-
121	PLD366C: 366 UNDERGROUND CONDUIT - CONTRA	D1-DD-RO	-	-	(13,048)	(15,948)	(32,852)	(19,587)	-
122	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	D1-DD-TO	-	-	4,914,080	6,006,664	12,372,965	7,377,039	-
123	PLD367: 367 UNDERGROUND CONDUCT & DEVICES	D2-DD-TO	-	-	-	-	23,623	918,086	-
124	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	D1-DD-TO	-	-	(1,570,465)	(1,919,639)	(3,954,212)	(2,357,590)	-
125	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	D2-DD-TO	-	-	-	-	(7,550)	(293,406)	-
126	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	D2-DD-RO	-	-	-	-	(526)	(20,433)	-
127	PLD367C: 367 UNDERGROUND CONDUCT & DEVICES - CONTRA	D1-DD-RO	-	-	(109,367)	(133,683)	(275,371)	(164,182)	-
128	PLD368: 368 LINE TRANSFORMERS	DX-DD-TO	-	-	-	-	715,445	27,804,667	-
129	PLD368C: 368 LINE TRANSFORMERS - CONTRA	DX-DD-TO	-	-	-	-	(168,716)	(6,556,897)	-
130	PLD368C: 368 LINE TRANSFORMERS - CONTRA	DX-DD-RO	-	-	-	-	(59,139)	(2,298,328)	-
131	PLD3691: 369.1 OVERHEAD SERVICES	DV-CC-TO	-	-	-	-	-	4,388	-
132	PLD3691C: 369.1 OVERHEAD SERVICES - CONTRA	DV-CC-TO	-	-	-	-	-	(951)	-
133	PLD3691C: 369.1 OVERHEAD SERVICES - CONTRA	DV-CC-RO	-	-	-	-	-	(333)	-
134	PLD3692: 369.2 UNDERGROUND SERVICES	DV-CC-TO	-	-	-	-	-	2,211	-
135	PLD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	DV-CC-TO	-	-	-	-	-	(602)	-
136	PLD3692C: 369.2 UNDERGROUND SERVICES - CONTRA	DV-CC-RO	-	-	-	-	-	(36)	-
137	PLD370: 370 METERS	DM-CC-TO	364,758	151,581	1,815,788	1,585,199	434,552	173	91,473
138	PLD370C: 370 METERS - CONTRA	DM-CC-TO	(1,845,377)	(766,878)	(9,186,392)	(8,019,806)	(2,198,477)	(873)	(462,777)
139	PLD370C: 370 METERS - CONTRA	DM-CC-RO	(5,349)	(2,223)	(26,629)	(23,248)	(6,373)	(3)	-
140	PLD371O: 371 INSTALL ON CUST PREMISES - OTHER	DG-CC-TO	1,101	1,836	15,971	8,261	12,667	1,548,630	-
141	PLD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	DG-CC-TO	(447)	(744)	(6,476)	(3,350)	(5,136)	(627,928)	-
142	PLD371OC: 371 INSTALL ON CUST PREMISES - OTHER - CONTRA	DG-CC-RO	(63)	(106)	(918)	(475)	(728)	(89,008)	-
143	PLD3731R: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY	DI-LL-TO	-	-	-	-	-	194,180,905	-
144	PLD3731RC: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	DI-LL-TO	-	-	-	-	-	(98,535,320)	-
145	PLD3731RC: 373.1 ST LIGHT & SIGNAL SYS - ROADWAY - CONTRA	DI-LL-RO	-	-	-	-	-	(13,074,949)	-
146	PLD3732N: 373.2 ST LIGHT & SIGNAL SYS - NON RDWAY	DI-LL-TO	-	-	-	-	-	139,830	-
147	PLD3652: 365.2 OVERHEAD CONDUCTORS & DEVICES	D1-DD-TO	-	-	5,155	6,302	12,981	7,739	-
148	PLD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	D1-DD-TO	-	-	974,223	1,190,830	2,452,958	1,462,508	-
149	PLD3653: 365.3 OVERHEAD CONDUCTORS & DEVICES	D2-DD-TO	-	-	-	-	5,307	206,248	-
150	PLD370AMI: 370 METERS - AMI SMART METERING	DM-CC-TO	4,029,983	1,674,728	20,061,487	17,513,865	4,801,092	1,908	1,010,625
151	**Subtotal PLDTOA: DISTRIBUTION PLANT IN SERVICE**		**2,544,607**	**1,058,195**	**50,785,616**	**57,647,138**	**99,620,705**	**164,875,797**	**639,320**

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Line No.	Line Item	Cust Class Derived Allocator	Per Book	Adjustment	Total Company Adjusted	Total Retail	Residential Service	Small General Service	General Service	Municipal Pumping Service
152	PLG389: 389 LAND & LAND RIGHTS	LOMTOA	11,868,917	(234,968)	11,633,949	11,485,307	4,365,326	1,550,287	1,186,666	59,092
153	PLG389C: 389 LAND & LAND RIGHTS - CONTRA	LOMTOA-RO	(27)	-	(27)	(27)	(10)	(4)	(3)	(0)
154	PLG390: 390 STRUCTURES & IMPROVEMENTS	LOMTOA	235,881,461	(3,062,464)	232,818,996	229,844,368	87,359,055	31,024,389	23,747,610	1,182,544
155	PLG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	LOMTOA	-	(5,210,118)	(5,210,118)	(5,143,551)	(1,954,956)	(694,276)	(531,434)	(26,463)
156	PLG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	LOMTOA-RO	(14,594,798)	-	(14,594,798)	(14,594,798)	(5,547,178)	(1,970,006)	(1,507,940)	(75,090)
157	PLG391: 391 OFFICE FURNITURE & EQUIPMENT	LOMTOA	3,478,361	2,244,617	5,722,978	5,649,858	2,147,393	762,618	583,746	29,068
158	PLG391C: 391 OFFICE FURNITURE & EQUIPMENT - CONTRA	LOMTOA-RO	-	-	-	-	-	-	-	-
159	PLG392: 392 TRANSPORTATION EQUIPMENT	PLTDTOA	1,648,128	1,109,978	2,758,106	2,744,610	1,369,073	455,271	358,881	19,412
160	PLG393: 393 STORES EQUIPMENT	PLDTOA	189,895	127,890	317,786	317,753	193,120	57,377	45,312	2,874
161	PLG394: 394 TOOLS, SHOP, & GARAGE EQUIP	PLTDTOA	25,798,516	16,932,356	42,730,872	42,521,788	21,210,821	7,053,442	5,560,082	300,747
162	PLG394C: 394 TOOLS, SHOP, & GARAGE EQUIP - CONTRA	PLTDTOA-RO	-	-	-	-	-	-	-	-
163	PLG395: 395 LABORATORY EQUIPMENT	PLTDTOA	1,448,018	-	1,448,018	1,440,932	718,769	239,019	188,414	10,191
164	PLG396: 396 POWER OPERATED EQUIPMENT	PLTDTOA	1,489,665	994,427	2,484,092	2,471,937	1,233,058	410,041	323,227	17,483
165	PLG397: 397 COMMUNICATION EQUIPMENT	LOMTOA	60,282,058	39,692,412	99,974,470	98,697,139	37,512,726	13,322,138	10,197,427	507,795
166	PLG398: 398 MISCELLANEOUS EQUIPMENT	LOMTOA	3,625,493	2,296,674	5,922,167	5,846,502	2,222,133	789,161	604,063	30,080
167	PLG399: 399 OTHER TANGIBLE PROPERTY	LOMTOA	255,659	-	255,659	252,393	95,929	34,068	26,077	1,299
168	PLG3912: 391.2 OFFICE FURNITURE & EQUIPMENT	LOMTOA	52,356,750	39,754,990	92,111,741	90,934,869	34,562,449	12,274,387	9,395,426	467,858
169	PLG3912C: 391.2 OFFICE FURNITURE & EQUIPMENT - CONTRA	LOMTOA-RO	(1,084)	-	(1,084)	(1,084)	(412)	(146)	(112)	(6)
170	PLG3913: 391.3 OFFICE FURNITURE & EQUIPMENT	LOMTOA	3,212,349	-	3,212,349	3,171,306	1,205,347	428,063	327,661	16,316
171	PLG3972: 397.2 COMMUNICATION EQUIPMENT	LOMTOA	31,756,951	21,297,516	53,054,468	52,376,614	19,907,259	7,069,794	5,411,572	269,476
172	PLG3972C: 397.2 COMMUNICATION EQUIPMENT - CONTRA	LOMTOA-RO	(78,130)	-	(78,130)	(78,130)	(29,696)	(10,546)	(8,072)	(402)
173	**Subtotal PLGTOA: GENERAL PLANT IN SERVICE**		**418,618,182**	**115,943,312**	**534,561,494**	**527,937,788**	**206,570,208**	**72,795,078**	**55,908,603**	**2,812,275**
174	PLI301AGM: 301 A&G / MISC	PLTOAXINT	7,356,654	-	7,356,654	7,272,299	2,966,654	1,061,581	837,037	40,570
175	PLI301T: 301 TRANSMISSION	PLTTOA	159	-	159	157	60	24	19	1
176	PLI301D: 301 DISTRIBUTION	PLDTOA	586	-	586	586	356	106	84	5
177	PLI302F: 302 FRANCHISES AND CONSENTS WITH A	DG-CC-RO	19,712	-	19,712	19,712	16,915	2,194	386	61
178	PLI303CA: 303 CUSTOMER ACCOUNTING	OMCATOA	11,127,011	895,548	12,022,558	12,016,295	9,967,924	1,196,896	309,036	37,661
179	PLI303CS: 303 CUSTOMER SERVICE	CR-CC-TO	95,312,313	6,985,685	102,297,998	102,262,972	84,314,116	10,709,156	2,247,494	369,912
180	PLI303CIS: 303 CUSTOMER CIS	CR-CC-TO	1,435,583	-	1,435,583	1,435,091	1,183,209	150,285	31,540	5,191
181	PLI303CCS: 303 CUSTOMER CCS	CR-CC-TO	105,995,522	2,862,886	108,858,407	108,821,135	89,721,212	11,395,938	2,391,626	393,635
182	PLI303D: 303 DISTRIBUTION	PLDTOA	233,355,994	99,978,975	333,334,969	333,301,004	202,569,871	60,184,422	47,528,763	3,014,191
183	PLI303AGM: 303 A&G / MISC	PLTOAXINT	328,529,467	70,072,233	398,601,700	394,031,096	160,740,626	57,519,065	45,352,716	2,198,165
184	PLI303AGM: 303 A&G / MISC	PLTOAXI	13,219,754	-	13,219,754	13,068,168	5,331,015	1,907,638	1,504,137	72,903
185	PLI303L: 303 A&G / MISC - LABOR RELATED	LOMTOA	20,435,837	195,648	20,631,485	20,367,886	7,741,409	2,749,257	2,104,418	104,792
186	PLI303PDF: 303 NON-NUCLEAR PRODUCTION - FUEL	PG-EE-TO	1,019,029	41,915	1,060,944	1,050,757	249,743	121,240	100,640	5,109
187	PLI303PDNF: 303 NON-NUCLEAR PRODUCTION - NON-FUEL	PG-DD-TO	18,055,793	3,147,323	21,203,116	20,833,975	6,765,088	2,665,298	2,104,559	87,702
188	PLI303TD: 303 TRANSMISSION & DISTRIBUTION	PLTDTOA	18,114,617	8,905,895	27,020,513	26,888,300	13,412,487	4,460,186	3,515,872	190,175
189	PLI303T: 303 TRANSMISSION	PLTTOA	124,065,650	4,945,989	129,011,639	127,716,012	48,602,155	19,148,196	15,058,088	630,072
190	PLIMOPDN: 303 NUCLEAR PRODUCTION - FUEL	PG-EE-TO	216,231	-	216,231	214,155	50,900	24,710	20,511	1,041
191	PLI303PD: 303 NUCLEAR PRODUCTION - NON-FUEL	PG-DD-TO	137,779,662	3,831,302	141,610,964	139,145,550	45,182,538	17,800,941	14,055,889	585,741
192	**Subtotal PLITOA: INTANGIBLE PLANT IN SERVICE (A/C 301 AND 303)**		**1,116,039,573**	**201,863,400**	**1,317,902,972**	**1,308,445,150**	**678,816,275**	**191,097,134**	**137,162,815**	**7,736,927**
193	PLI303RBT: 303 LOUISIANA DEPR - CWIP - FERC WH RB	PG-DD-WO	(6,171,561)	-	(6,171,561)	-	-	-	-	-
194	**Subtotal PLISATOA: SPECIFIC ASSIGNMENT**		**(6,171,561)**	**-**	**(6,171,561)**	**-**	**-**	**-**	**-**	**-**
195	PLXO: PLANT IN SERVICE	PLTOA	0	-	0	0	0	0	0	0
196	PLXOC: PLANT IN SERVICE - CONTRA	PLTOA	(0)	-	(0)	(0)	(0)	(0)	(0)	(0)
197	**Subtotal PLXTOA: PLANT IN SERVICE**		**0**	**-**	**0**	**0**	**0**	**0**	**0**	**0**

Entergy Louisiana, LLC
Cost of Service
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Line No.	Line Item	Cust Class Derived Allocator	Legacy Industrial Service	Large Load High Load Factor	Large Power Service	High Load Factor Service	Large Industrial Service	Lighting	Wholesale
152	PLG389: 389 LAND & LAND RIGHTS	LOMTOA	277,261	2,131,239	593,732	819,017	403,162	99,527	148,642
153	PLG389C: 389 LAND & LAND RIGHTS - CONTRA	LOMTOA-RO	(1)	(5)	(1)	(2)	(1)	(0)	-
154	PLG390: 390 STRUCTURES & IMPROVEMENTS	LOMTOA	5,548,551	42,650,420	11,881,776	16,390,193	8,068,089	1,991,741	2,974,628
155	PLG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	LOMTOA	(124,168)	(954,448)	(265,895)	(366,786)	(180,551)	(44,572)	(66,567)
156	PLG390C: 390 STRUCTURES & IMPROVEMENTS - CONTRA	LOMTOA-RO	(352,325)	(2,708,242)	(754,476)	(1,040,754)	(512,312)	(126,473)	-
157	PLG391: 391 OFFICE FURNITURE & EQUIPMENT	LOMTOA	136,390	1,048,400	292,069	402,891	198,324	48,959	73,120
158	PLG391C: 391 OFFICE FURNITURE & EQUIPMENT - CONTRA	LOMTOA-RO	-	-	-	-	-	-	-
159	PLG392: 392 TRANSPORTATION EQUIPMENT	PLTDTOA	33,334	186,858	88,756	110,461	81,647	40,917	13,496
160	PLG393: 393 STORES EQUIPMENT	PLDTOA	129	54	2,572	2,920	5,046	8,351	32
161	PLG394: 394 TOOLS, SHOP, & GARAGE EQUIP	PLTDTOA	516,436	2,894,952	1,375,085	1,711,347	1,264,950	633,925	209,085
162	PLG394C: 394 TOOLS, SHOP, & GARAGE EQUIP - CONTRA	PLTDTOA-RO	-	-	-	-	-	-	-
163	PLG395: 395 LABORATORY EQUIPMENT	PLTDTOA	17,500	98,101	46,597	57,992	42,865	21,482	7,085
164	PLG396: 396 POWER OPERATED EQUIPMENT	PLTDTOA	30,022	168,293	79,938	99,486	73,536	36,852	12,155
165	PLG397: 397 COMMUNICATION EQUIPMENT	LOMTOA	2,382,595	18,314,455	5,102,137	7,038,089	3,464,506	855,271	1,277,331
166	PLG398: 398 MISCELLANEOUS EQUIPMENT	LOMTOA	141,137	1,084,890	302,234	416,914	205,226	50,663	75,665
167	PLG399: 399 OTHER TANGIBLE PROPERTY	LOMTOA	6,093	46,835	13,047	17,998	8,860	2,187	3,266
168	PLG3912: 391.2 OFFICE FURNITURE & EQUIPMENT	LOMTOA	2,195,210	16,874,072	4,700,867	6,484,562	3,192,032	788,006	1,176,872
169	PLG3912C: 391.2 OFFICE FURNITURE & EQUIPMENT - CONTRA	LOMTOA-RO	(26)	(201)	(56)	(77)	(38)	(9)	-
170	PLG3913: 391.3 OFFICE FURNITURE & EQUIPMENT	LOMTOA	76,557	588,474	163,940	226,146	111,320	27,481	41,043
171	PLG3972: 397.2 COMMUNICATION EQUIPMENT	LOMTOA	1,264,396	9,719,118	2,707,603	3,734,974	1,838,545	453,875	677,854
172	PLG3972C: 397.2 COMMUNICATION EQUIPMENT - CONTRA	LOMTOA-RO	(1,886)	(14,498)	(4,039)	(5,571)	(2,743)	(677)	-
173	**Subtotal PLGTOA: GENERAL PLANT IN SERVICE**		**12,147,205**	**92,128,765**	**26,325,886**	**36,099,799**	**18,262,463**	**4,887,507**	**6,623,706**
174	PLI301AGM: 301 A&G / MISC	PLTOAXINT	146,263	1,117,788	336,977	458,481	246,494	60,455	84,356
175	PLI301T: 301 TRANSMISSION	PLTTOA	4	22	9	12	7	0	2
176	PLI301D: 301 DISTRIBUTION	PLDTOA	0	0	5	5	9	15	0
177	PLI302F: 302 FRANCHISES AND CONSENTS WITH A	DG-CC-RO	0	0	2	1	1	151	-
178	PLI303CA: 303 CUSTOMER ACCOUNTING	OMCATOA	20,733	6,363	240,987	125,080	6,423	105,193	6,263
179	PLI303CS: 303 CUSTOMER SERVICE	CR-CC-TO	214,585	57,042	2,249,853	1,280,290	60,544	759,982	35,026
180	PLI303CIS: 303 CUSTOMER CIS	CR-CC-TO	3,011	800	31,573	17,967	850	10,665	492
181	PLI303CCS: 303 CUSTOMER CCS	CR-CC-TO	228,346	60,700	2,394,137	1,362,395	64,427	808,720	37,272
182	PLI303D: 303 DISTRIBUTION	PLDTOA	135,186	56,218	2,698,052	3,062,580	5,292,480	8,759,242	33,965
183	PLI303AGM: 303 A&G / MISC	PLTOAXINT	7,924,882	60,564,498	18,258,266	24,841,621	13,355,654	3,275,604	4,570,604
184	PLI303AGM: 303 A&G / MISC	PLTOAXI	262,831	2,008,641	605,541	823,880	442,945	108,636	151,586
185	PLI303L: 303 A&G / MISC - LABOR RELATED	LOMTOA	491,690	3,779,509	1,052,915	1,452,433	714,962	176,500	263,600
186	PLI303PDF: 303 NON-NUCLEAR PRODUCTION - FUEL	PG-EE-TO	47,438	288,966	72,682	104,653	52,793	7,494	10,187
187	PLI303PDNF: 303 NON-NUCLEAR PRODUCTION - NON-FUEL	PG-DD-TO	569,809	4,831,528	1,231,648	1,747,457	785,330	45,555	369,141
188	PLI303TD: 303 TRANSMISSION & DISTRIBUTION	PLTDTOA	326,564	1,830,599	869,524	1,082,156	799,881	400,857	132,213
189	PLI303T: 303 TRANSMISSION	PLTTOA	3,178,842	18,111,289	7,491,493	9,446,279	5,722,319	327,279	1,295,628
190	PLIMOPDN: 303 NUCLEAR PRODUCTION - FUEL	PG-EE-TO	9,668	58,894	14,813	21,329	10,760	1,527	2,076
191	PLI303PD: 303 NUCLEAR PRODUCTION - NON-FUEL	PG-DD-TO	3,805,630	32,268,717	8,225,909	11,670,886	5,245,047	304,252	2,465,414
192	**Subtotal PLITOA: INTANGIBLE PLANT IN SERVICE (A/C 301 AND 303)**		**17,365,483**	**125,041,573**	**45,774,387**	**57,497,505**	**32,800,923**	**15,152,129**	**9,457,822**
193	PLI303RBT: 303 LOUISIANA DEPR - CWIP - FERC WH RB	PG-DD-WO	-	-	-	-	-	-	(6,171,561)
194	**Subtotal PLISATOA: SPECIFIC ASSIGNMENT**		**-**	**-**	**-**	**-**	**-**	**-**	**(6,171,561)**
195	PLXO: PLANT IN SERVICE	PLTOA	0	0	0	0	0	0	0
196	PLXOC: PLANT IN SERVICE - CONTRA	PLTOA	(0)	(0)	(0)	(0)	(0)	(0)	(0)
197	**Subtotal PLXTOA: PLANT IN SERVICE**		**0**	**0**	**0**	**0**	**0**	**0**	**0**

Entergy Louisiana, LLC
Cost of Service
Detail Model Results-FX-All Functions
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Line No.	Line Item	Cust Class Derived Allocator	Per Book	Adjustment	Total Company Adjusted	Total Retail	Residential Service	Small General Service	General Service	Municipal Pumping Service
198	**Subtotal PLTOA: PLANT IN SERVICE**		**27,496,724,963**	**(392,347,627)**	**27,104,377,336**	**26,806,176,965**	**11,091,941,059**	**3,915,675,063**	**3,073,903,263**	**150,170,910**
199	ADP310: 310 LAND & LAND RIGHTS	PG-DD-TO	(32,287)	267	(32,020)	(31,462)	(10,216)	(4,025)	(3,178)	(132)
200	ADP311: 311 STRUCTURES & IMPROVEMENTS	PG-DD-TO	(121,277,790)	(8,505,271)	(129,783,061)	(127,523,568)	(41,408,715)	(16,314,137)	(12,881,886)	(536,817)
201	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	(52,417)	-	(52,417)	(51,505)	(16,724)	(6,589)	(5,203)	(217)
202	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-RO	1,650	-	1,650	1,650	536	211	167	7
203	ADP312: 312 BOILER PLANT EQUIPMENT	PG-DD-TO	(478,395,542)	(17,334,100)	(495,729,642)	(487,099,104)	(158,168,004)	(62,314,767)	(49,204,669)	(2,050,470)
204	ADP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	PG-DD-TO	(12)	-	(12)	(12)	(4)	(1)	(1)	(0)
205	ADP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	PG-DD-RO	162,029	-	162,029	162,029	52,613	20,728	16,367	682
206	ADP313: 313 ENGINES/ENG-DRIVEN GENERATORS	PG-DD-TO	(9)	-	(9)	(9)	(3)	(1)	(1)	(0)
207	ADP314: 314 TURBO GENERATOR UNITS	PG-DD-TO	(197,312,869)	(6,001,888)	(203,314,756)	(199,775,094)	(64,869,813)	(25,557,301)	(20,180,426)	(840,964)
208	ADP314C: 314 TURBO GENERATOR UNITS - CONTRA	PG-DD-TO	119,602	-	119,602	117,520	38,160	15,034	11,871	495
209	ADP314C: 314 TURBO GENERATOR UNITS - CONTRA	PG-DD-RO	(1,554,721)	-	(1,554,721)	(1,554,721)	(504,840)	(198,896)	(157,051)	(6,545)
210	ADP315: 315 ACCESSORY ELECTRIC EQUIP	PG-DD-TO	(115,917,275)	(4,796,910)	(120,714,185)	(118,612,579)	(38,515,191)	(15,174,151)	(11,981,736)	(499,306)
211	ADP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	PG-DD-TO	2,448	-	2,448	2,405	781	308	243	10
212	ADP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	PG-DD-RO	17,618	-	17,618	17,618	5,721	2,254	1,780	74
213	ADP316: 316 MISC POWER PLANT EQUIP	PG-DD-TO	(15,016,674)	(900,468)	(15,917,142)	(15,640,029)	(5,078,540)	(2,000,835)	(1,579,889)	(65,838)
214	ADP316C: 316 MISC POWER PLANT EQUIP - CONTRA	PG-DD-TO	135	-	135	132	43	17	13	1
215	ADP316C: 316 MISC POWER PLANT EQUIP - CONTRA	PG-DD-RO	197	-	197	197	64	25	20	1
216	ADP317: 317 ASSET RETIREMENT OBLIGATION	PG-DD-TO	5,231,064	(5,231,064)	-	-	-	-	-	-
217	ADP3202: 320.2 LAND RIGHTS	PG-DD-TO	(446,603)	(22,915)	(469,518)	(461,344)	(149,805)	(59,020)	(46,603)	(1,942)
218	ADP321: 321 STRUCTURES & IMPROVEMENTS	PG-DD-TO	(1,586,113,707)	393,570,771	(1,192,542,936)	(1,171,781,041)	(380,493,961)	(149,906,379)	(118,368,312)	(4,932,675)
219	ADP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	4,379	-	4,379	4,303	1,397	551	435	18
220	ADP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-RO	289,517	-	289,517	289,517	94,010	37,038	29,246	1,219
221	ADP322: 322 REACTOR PLANT EQUIPMENT	PG-DD-TO	(1,139,184,765)	(68,628,870)	(1,207,813,636)	(1,186,785,881)	(385,366,246)	(151,825,954)	(119,884,037)	(4,995,838)
222	ADP323: 323 TURBO GENERATOR UNITS	PG-DD-TO	(323,005,220)	(14,123,126)	(337,128,346)	(331,259,020)	(107,564,513)	(42,378,088)	(33,462,370)	(1,394,452)
223	ADP324: 324 ACCESSORY ELECTRIC EQUIP	PG-DD-TO	(875,915,533)	(24,952,156)	(900,867,689)	(885,183,792)	(287,431,761)	(113,241,888)	(89,417,483)	(3,726,228)
224	ADP325: 325 MISC POWER PLANT EQUIP	PG-DD-TO	(312,497,244)	263,390,282	(49,106,962)	(48,252,021)	(15,668,117)	(6,172,899)	(4,874,213)	(203,119)
225	ADP325C: 325 MISC POWER PLANT EQUIP - CONTRA	PG-DD-TO	13,908	-	13,908	13,666	4,437	1,748	1,380	58
226	ADP325C: 325 MISC POWER PLANT EQUIP - CONTRA	PG-DD-RO	57,556	-	57,556	57,556	18,689	7,363	5,814	242
227	ADP326: 326 ASSET RETIREMENT OBLIGATION	PG-DD-TO	(166,827,359)	166,827,359	0	-	-	-	-	-
228	ADP340: 340 LAND - OTH PRODUCTION	PG-DD-TO	(101,927)	(23,165)	(125,092)	(122,914)	(39,912)	(15,724)	(12,416)	(517)
229	ADP341: 341 STRUCTURES & IMPROVEMENTS	PG-DD-TO	(452,654,270)	(19,158,962)	(471,813,232)	(463,599,073)	(150,537,209)	(59,308,400)	(46,830,797)	(1,951,545)
230	ADP341C: 341 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	3,089	-	3,089	3,035	985	388	307	13
231	ADP341C: 341 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-RO	(50,839)	-	(50,839)	(50,839)	(16,508)	(6,504)	(5,136)	(214)
232	ADP342: 342 FUEL HOLDRS, PRODUCRS & ACCESS	PG-DD-TO	(32,289,440)	(4,356,639)	(36,646,079)	(36,008,079)	(11,692,335)	(4,606,527)	(3,637,382)	(151,578)
233	ADP343: 343 PRIME MOVERS	PG-DD-TO	(241,852,399)	(99,907,915)	(341,760,313)	(335,810,346)	(109,042,393)	(42,960,341)	(33,922,126)	(1,413,612)
234	ADP344: 344 GENERATORS	PG-DD-TO	(257,595,087)	(28,710,254)	(286,305,341)	(281,320,831)	(91,348,873)	(35,989,477)	(28,417,828)	(1,184,235)
235	ADP345: 345 ACCESSORY ELECTRIC EQUIPMENT	PG-DD-TO	(52,585,037)	(17,681,573)	(70,266,610)	(69,043,284)	(22,419,336)	(8,832,733)	(6,974,457)	(290,641)
236	ADP345C: 345 ACCESSORY ELECTRIC EQUIPMENT - CONTRA	PG-DD-TO	8,469	-	8,469	8,321	2,702	1,065	841	35
237	ADP345C: 345 ACCESSORY ELECTRIC EQUIPMENT - CONTRA	PG-DD-RO	(10,346)	-	(10,346)	(10,346)	(3,359)	(1,324)	(1,045)	(44)
238	ADP346: 346 MISCELLANOUS POWER PLANT EQUIP	PG-DD-TO	(5,631,725)	(1,142,260)	(6,773,985)	(6,656,052)	(2,161,315)	(851,511)	(672,366)	(28,019)
239	ADP323C: 323 TURBO GENERATOR UNITS - CONTRA	PG-DD-RO	(150,684)	-	(150,684)	(150,684)	(48,929)	(19,277)	(15,221)	(634)
240	**Subtotal ADPTOA: PRODUCTION ACCUMULATED DEPRECIATION**		**(6,370,560,121)**	**502,311,144**	**(5,868,248,977)**	**(5,766,105,679)**	**(1,872,336,483)**	**(737,660,019)**	**(582,467,349)**	**(24,272,729)**
241	ADT3501: 350.1 LAND & LAND RIGHTS	TL-DD-TO	(6,106)	-	(6,106)	(6,106)	(2,824)	(1,112)	(871)	(37)
242	ADT3502: 350.2 LAND EASEMENTS	TH-DD-TO	(32,539,550)	(6,495,301)	(39,034,852)	(38,366,884)	(12,241,543)	(4,822,903)	(3,808,236)	(158,698)
243	ADT3502: 350.2 LAND EASEMENTS	TL-DD-TO	(6,502,884)	(1,298,057)	(7,800,941)	(7,800,941)	(3,607,540)	(1,421,293)	(1,113,473)	(46,768)
244	ADT3502C: 350.2 LAND EASEMENTS - CONTRA	TH-DD-RO	1,478,403	-	1,478,403	1,478,403	471,707	185,842	146,744	6,115
245	ADT3502C: 350.2 LAND EASEMENTS - CONTRA	TL-DD-RO	353,989	-	353,989	353,989	163,702	64,495	50,527	2,122
246	ADT352: 352 STRUCTURES & IMPROVEMENTS	PG-DD-TO	(60,211)	(9,126)	(69,337)	(68,130)	(22,123)	(8,716)	(6,882)	(287)
247	ADT352: 352 STRUCTURES & IMPROVEMENTS	TH-DD-TO	(24,563,920)	(3,723,236)	(28,287,156)	(27,803,104)	(8,871,007)	(3,494,984)	(2,759,692)	(115,003)

Entergy Louisiana, LLC
Cost of Service
Detail Model Results-FX-All Functions
Electric
For the Test Year Ended December 31, 2022

Line No.	Line Item	Cust Class Derived Allocator	Legacy Industrial Service	Large Load High Load Factor	Large Power Service	High Load Factor Service	Large Industrial Service	Lighting	Wholesale
198	**Subtotal PLTOA: PLANT IN SERVICE**		**529,119,483**	**4,033,311,320**	**1,225,493,748**	**1,662,107,248**	**896,486,206**	**227,968,666**	**298,200,371**
199	ADP310: 310 LAND & LAND RIGHTS	PG-DD-TO	(860)	(7,296)	(1,860)	(2,639)	(1,186)	(69)	(557)
200	ADP311: 311 STRUCTURES & IMPROVEMENTS	PG-DD-TO	(3,487,769)	(29,573,507)	(7,538,849)	(10,696,087)	(4,806,960)	(278,839)	(2,259,493)
201	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	(1,409)	(11,944)	(3,045)	(4,320)	(1,941)	(113)	(913)
202	ADP311C: 311 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-RO	45	383	98	138	62	4	-
203	ADP312: 312 BOILER PLANT EQUIPMENT	PG-DD-TO	(13,322,159)	(112,961,308)	(28,795,984)	(40,855,622)	(18,361,045)	(1,065,077)	(8,630,538)
204	ADP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	PG-DD-TO	(0)	(3)	(1)	(1)	(0)	(0)	(0)
205	ADP312C: 312 BOILER PLANT EQUIPMENT - CONTRA	PG-DD-RO	4,431	37,575	9,579	13,590	6,108	354	-
206	ADP313: 313 ENGINES/ENG-DRIVEN GENERATORS	PG-DD-TO	(0)	(2)	(1)	(1)	(0)	(0)	(0)
207	ADP314: 314 TURBO GENERATOR UNITS	PG-DD-TO	(5,463,848)	(46,329,085)	(11,810,164)	(16,756,212)	(7,530,458)	(436,823)	(3,539,663)
208	ADP314C: 314 TURBO GENERATOR UNITS - CONTRA	PG-DD-TO	3,214	27,254	6,947	9,857	4,430	257	2,082
209	ADP314C: 314 TURBO GENERATOR UNITS - CONTRA	PG-DD-RO	(42,522)	(360,549)	(91,911)	(130,403)	(58,605)	(3,400)	-
210	ADP315: 315 ACCESSORY ELECTRIC EQUIP	PG-DD-TO	(3,244,054)	(27,506,994)	(7,012,056)	(9,948,675)	(4,471,063)	(259,355)	(2,101,606)
211	ADP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	PG-DD-TO	66	558	142	202	91	5	43
212	ADP315C: 315 ACCESSORY ELECTRIC EQUIP - CONTRA	PG-DD-RO	482	4,086	1,041	1,478	664	39	-
213	ADP316: 316 MISC POWER PLANT EQUIP	PG-DD-TO	(427,755)	(3,627,020)	(924,596)	(1,311,813)	(589,546)	(34,198)	(277,114)
214	ADP316C: 316 MISC POWER PLANT EQUIP - CONTRA	PG-DD-TO	4	31	8	11	5	0	2
215	ADP316C: 316 MISC POWER PLANT EQUIP - CONTRA	PG-DD-RO	5	46	12	17	7	0	-
216	ADP317: 317 ASSET RETIREMENT OBLIGATION	PG-DD-TO	-	-	-	-	-	-	-
217	ADP3202: 320.2 LAND RIGHTS	PG-DD-TO	(12,618)	(106,989)	(27,273)	(38,695)	(17,390)	(1,009)	(8,174)
218	ADP321: 321 STRUCTURES & IMPROVEMENTS	PG-DD-TO	(32,048,207)	(271,743,302)	(69,272,532)	(98,283,578)	(44,169,911)	(2,562,183)	(20,761,896)
219	ADP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	118	998	254	361	162	9	76
220	ADP321C: 321 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-RO	7,918	67,141	17,115	24,283	10,913	633	-
221	ADP322: 322 REACTOR PLANT EQUIPMENT	PG-DD-TO	(32,458,589)	(275,223,017)	(70,159,578)	(99,542,115)	(44,735,514)	(2,594,993)	(21,027,755)
222	ADP323: 323 TURBO GENERATOR UNITS	PG-DD-TO	(9,059,933)	(76,821,024)	(19,583,139)	(27,784,476)	(12,486,703)	(724,322)	(5,869,326)
223	ADP324: 324 ACCESSORY ELECTRIC EQUIP	PG-DD-TO	(24,209,773)	(205,279,619)	(52,329,676)	(74,245,125)	(33,366,720)	(1,935,518)	(15,683,897)
224	ADP325: 325 MISC POWER PLANT EQUIP	PG-DD-TO	(1,319,693)	(11,189,943)	(2,852,529)	(4,047,157)	(1,818,844)	(105,507)	(854,941)
225	ADP325C: 325 MISC POWER PLANT EQUIP - CONTRA	PG-DD-TO	374	3,169	808	1,146	515	30	242
226	ADP325C: 325 MISC POWER PLANT EQUIP - CONTRA	PG-DD-RO	1,574	13,348	3,403	4,828	2,170	126	-
227	ADP326: 326 ASSET RETIREMENT OBLIGATION	PG-DD-TO	-	-	-	-	-	-	-
228	ADP340: 340 LAND - OTH PRODUCTION	PG-DD-TO	(3,362)	(28,505)	(7,266)	(10,309)	(4,633)	(269)	(2,178)
229	ADP341: 341 STRUCTURES & IMPROVEMENTS	PG-DD-TO	(12,679,433)	(107,511,505)	(27,406,726)	(38,884,548)	(17,475,219)	(1,013,693)	(8,214,159)
230	ADP341C: 341 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-TO	83	704	179	255	114	7	54
231	ADP341C: 341 STRUCTURES & IMPROVEMENTS - CONTRA	PG-DD-RO	(1,390)	(11,790)	(3,005)	(4,264)	(1,916)	(111)	-
232	ADP342: 342 FUEL HOLDRS, PRODUCRS & ACCESS	PG-DD-TO	(984,821)	(8,350,497)	(2,128,700)	(3,020,191)	(1,357,313)	(78,734)	(638,000)
233	ADP343: 343 PRIME MOVERS	PG-DD-TO	(9,184,412)	(77,876,505)	(19,852,201)	(28,166,220)	(12,658,263)	(734,273)	(5,949,968)
234	ADP344: 344 GENERATORS	PG-DD-TO	(7,694,124)	(65,240,048)	(16,630,928)	(23,595,891)	(10,604,299)	(615,128)	(4,984,510)
235	ADP345: 345 ACCESSORY ELECTRIC EQUIPMENT	PG-DD-TO	(1,888,334)	(16,011,567)	(4,081,653)	(5,791,032)	(2,602,564)	(150,968)	(1,223,325)
236	ADP345C: 345 ACCESSORY ELECTRIC EQUIPMENT - CONTRA	PG-DD-TO	228	1,930	492	698	314	18	147
237	ADP345C: 345 ACCESSORY ELECTRIC EQUIPMENT - CONTRA	PG-DD-RO	(283)	(2,399)	(612)	(868)	(390)	(23)	-
238	ADP346: 346 MISCELLANOUS POWER PLANT EQUIP	PG-DD-TO	(182,043)	(1,543,580)	(393,488)	(558,279)	(250,898)	(14,554)	(117,934)
239	ADP323C: 323 TURBO GENERATOR UNITS - CONTRA	PG-DD-RO	(4,121)	(34,945)	(8,908)	(12,639)	(5,680)	(329)	-
240	**Subtotal ADPTOA: PRODUCTION ACCUMULATED DEPRECIATION**		**(157,702,968)**	**(1,337,195,722)**	**(340,876,603)**	**(483,634,295)**	**(217,351,507)**	**(12,608,005)**	**(102,143,299)**
241	ADT3501: 350.1 LAND & LAND RIGHTS	TL-DD-TO	(49)	(161)	(362)	(381)	(289)	(19)	-
242	ADT3502: 350.2 LAND EASEMENTS	TH-DD-TO	(1,457,921)	(8,742,733)	(2,228,689)	(3,167,109)	(1,656,620)	(82,433)	(667,968)
243	ADT3502: 350.2 LAND EASEMENTS	TL-DD-TO	(63,172)	(205,306)	(462,950)	(486,600)	(369,547)	(24,293)	-
244	ADT3502C: 350.2 LAND EASEMENTS - CONTRA	TH-DD-RO	56,179	336,887	85,879	122,039	63,835	3,176	-
245	ADT3502C: 350.2 LAND EASEMENTS - CONTRA	TL-DD-RO	2,867	9,316	21,008	22,081	16,769	1,102	-
246	ADT352: 352 STRUCTURES & IMPROVEMENTS	PG-DD-TO	(1,863)	(15,800)	(4,028)	(5,714)	(2,568)	(149)	(1,207)
247	ADT352: 352 STRUCTURES & IMPROVEMENTS	TH-DD-TO	(1,056,503)	(6,335,545)	(1,615,051)	(2,295,090)	(1,200,493)	(59,736)	(484,052)

Entergy Louisiana, LLC
Cost of Service
Detail Model Results-FX-All Functions
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For the Test Year Ended December 31, 2022

Line No.	Line Item	Cust Class Derived Allocator	Per Book	Adjustment	Total Company Adjusted	Total Retail	Residential Service	Small General Service	General Service	Municipal Pumping Service
248	ADT352: 352 STRUCTURES & IMPROVEMENTS	TL-DD-TO	(18,839,782)	(2,855,609)	(21,695,391)	(21,695,391)	(10,033,019)	(3,952,792)	(3,096,707)	(130,067)
249	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TH-DD-TO	(85,405)	-	(85,405)	(83,944)	(26,784)	(10,552)	(8,332)	(347)
250	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TH-DD-RO	(110,574)	-	(110,574)	(110,574)	(35,280)	(13,900)	(10,975)	(457)
251	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TL-DD-TO	(77,544)	-	(77,544)	(77,544)	(35,860)	(14,128)	(11,068)	(465)
252	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TL-DD-RO	(100,396)	-	(100,396)	(100,396)	(46,428)	(18,292)	(14,330)	(602)
253	ADT353: 353 STATION EQUIPMENT	TH-DD-TO	(289,039,713)	(26,029,666)	(315,069,379)	(309,677,886)	(98,807,480)	(38,928,007)	(30,738,135)	(1,280,927)
254	ADT353: 353 STATION EQUIPMENT	TL-DD-TO	(232,905,665)	(20,974,477)	(253,880,142)	(253,880,142)	(117,406,703)	(46,255,698)	(36,237,761)	(1,522,045)
255	ADT353C: 353 STATION EQUIPMENT - CONTRA	TH-DD-TO	1,625,453	-	1,625,453	1,597,638	509,751	200,831	158,579	6,608
256	ADT353C: 353 STATION EQUIPMENT - CONTRA	TH-DD-RO	1,732,057	-	1,732,057	1,732,057	552,639	217,728	171,921	7,164
257	ADT353C: 353 STATION EQUIPMENT - CONTRA	TL-DD-TO	1,095,300	-	1,095,300	1,095,300	506,521	199,558	156,338	6,566
258	ADT353C: 353 STATION EQUIPMENT - CONTRA	TL-DD-RO	1,167,134	-	1,167,134	1,167,134	539,740	212,646	166,592	6,997
259	ADT353SU: 353 STATION EQUIPMENT - STEP UPS	PG-DD-TO	(45,308,549)	(4,080,292)	(49,388,841)	(48,528,993)	(15,758,054)	(6,208,332)	(4,902,191)	(204,285)
260	ADT354: 354 TOWERS & FIXTURES	TH-DD-TO	(94,927,202)	(1,121,253)	(96,048,455)	(94,404,866)	(30,121,321)	(11,867,148)	(9,370,477)	(390,489)
261	ADT354: 354 TOWERS & FIXTURES	TL-DD-TO	(17,700,560)	(209,074)	(17,909,634)	(17,909,634)	(8,282,298)	(3,263,046)	(2,556,344)	(107,371)
262	ADT354C: 354 TOWERS & FIXTURES - CONTRA	TH-DD-TO	(13,324,543)	-	(13,324,543)	(13,096,532)	(4,178,650)	(1,646,297)	(1,299,941)	(54,171)
263	ADT354C: 354 TOWERS & FIXTURES - CONTRA	TH-DD-RO	2,476,060	-	2,476,060	2,476,060	790,025	311,253	245,770	10,242
264	ADT354C: 354 TOWERS & FIXTURES - CONTRA	TL-DD-TO	(2,542,909)	-	(2,542,909)	(2,542,909)	(1,175,967)	(463,305)	(362,964)	(15,245)
265	ADT354C: 354 TOWERS & FIXTURES - CONTRA	TL-DD-RO	472,541	-	472,541	472,541	218,526	86,095	67,449	2,833
266	ADT355: 355 POLES & FIXTURES	TH-DD-TO	(199,636,675)	(16,199,878)	(215,836,553)	(212,143,141)	(67,687,524)	(26,667,418)	(21,056,991)	(877,492)
267	ADT355: 355 POLES & FIXTURES	TL-DD-TO	(180,985,305)	(14,686,379)	(195,671,684)	(195,671,684)	(90,488,240)	(35,650,407)	(27,929,336)	(1,173,078)
268	ADT355C: 355 POLES & FIXTURES - CONTRA	TH-DD-TO	(4,766,123)	-	(4,766,123)	(4,684,565)	(1,494,682)	(588,872)	(464,982)	(19,377)
269	ADT355C: 355 POLES & FIXTURES - CONTRA	TH-DD-RO	5,309,981	-	5,309,981	5,309,981	1,694,231	667,490	527,060	21,964
270	ADT355C: 355 POLES & FIXTURES - CONTRA	TL-DD-TO	(4,995,668)	-	(4,995,668)	(4,995,668)	(2,310,243)	(910,186)	(713,060)	(29,950)
271	ADT355C: 355 POLES & FIXTURES - CONTRA	TL-DD-RO	5,565,719	-	5,565,719	5,565,719	2,573,863	1,014,046	794,427	33,367
272	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	(84,601,858)	(6,769,375)	(91,371,233)	(89,807,681)	(28,654,518)	(11,289,260)	(8,914,168)	(371,473)
273	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	(58,270,625)	(4,662,495)	(62,933,119)	(62,933,119)	(29,103,379)	(11,466,101)	(8,982,803)	(377,292)
274	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-TO	(9,203,327)	-	(9,203,327)	(9,045,839)	(2,886,214)	(1,137,106)	(897,876)	(37,417)
275	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	4,990,995	-	4,990,995	4,990,995	1,592,454	627,392	495,398	20,644
276	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-TO	(8,389,159)	-	(8,389,159)	(8,389,159)	(3,879,561)	(1,528,463)	(1,197,432)	(50,294)
277	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	4,549,469	-	4,549,469	4,549,469	2,103,899	828,891	649,372	27,275
278	ADT357: 357 UNDERGROUND CONDUIT	TL-DD-TO	(887,379)	(71,038)	(958,417)	(958,417)	(443,219)	(174,619)	(136,800)	(5,746)
279	ADT358: 358 UNDERGROUND CONDUCT & DEVICES	TL-DD-TO	(3,419,224)	(201,579)	(3,620,803)	(3,620,803)	(1,674,438)	(659,692)	(516,818)	(21,707)
280	ADT359: 359 ROADS & TRAILS	TH-DD-TO	(483,261)	(117,795)	(601,056)	(590,771)	(188,494)	(74,263)	(58,639)	(2,444)
281	ADT359: 359 ROADS & TRAILS	TL-DD-TO	(395,805)	(96,478)	(492,282)	(492,282)	(227,656)	(89,691)	(70,266)	(2,951)
282	ADT3503: 350.3 LAND EASEMENTS	TH-DD-TO	(21,127,164)	(1,107,909)	(22,235,073)	(21,854,584)	(6,973,040)	(2,747,227)	(2,169,251)	(90,398)
283	ADT3503: 350.3 LAND EASEMENTS	TL-DD-TO	(12,368,152)	(648,586)	(13,016,738)	(13,016,738)	(6,019,582)	(2,371,585)	(1,857,953)	(78,037)
284	ADT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	(4,855,874)	(372,974)	(5,228,848)	(5,139,371)	(1,639,795)	(646,044)	(510,126)	(21,258)
285	ADT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	(2,264,091)	(173,902)	(2,437,993)	(2,437,993)	(1,127,448)	(444,190)	(347,989)	(14,616)
286	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-TO	4,208	-	4,208	4,136	1,320	520	411	17
287	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	12,449	-	12,449	12,449	3,972	1,565	1,236	51
288	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-TO	2,635	-	2,635	2,635	1,218	480	376	16
289	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	7,794	-	7,794	7,794	3,604	1,420	1,112	47
290	ADT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	(29,014,012)	(2,795,917)	(31,809,929)	(31,265,595)	(9,975,768)	(3,930,236)	(3,103,373)	(129,325)
291	ADT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	(9,747,963)	(939,356)	(10,687,319)	(10,687,319)	(4,942,344)	(1,947,176)	(1,525,462)	(64,072)
292	ADT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	285,529	-	285,529	285,529	91,103	35,892	28,341	1,181
293	ADT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	87,635	-	87,635	87,635	40,527	15,967	12,509	525
294	**Subtotal ADTTOA: TRANSMISSION ACCUMULATED DEPRECIATION**		**(1,382,829,824)**	**(115,639,753)**	**(1,498,469,577)**	**(1,482,699,239)**	**(558,510,224)**	**(220,040,931)**	**(173,077,545)**	**(7,240,455)**
295	ADD3601: 360.1 LAND	DS-DD-TO	5,229	4,081	9,310	9,310	5,181	1,843	1,546	105
296	ADD3602: 360.2 LAND RIGHTS - PRIMARY	D1-DD-TO	(21,923,457)	(4,523,266)	(26,446,723)	(26,446,723)	(14,717,833)	(5,234,687)	(4,390,103)	(297,326)
297	ADD361: 361 STRUCTURES & IMPROVEMENTS	DS-DD-TO	(20,113,372)	(5,038,021)	(25,151,393)	(25,151,393)	(13,996,971)	(4,978,298)	(4,175,081)	(282,763)

Entergy Louisiana, LLC
Cost of Service
Detail Model Results-FX-All Functions
Electric
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Line No.	Line Item	Cust Class Derived Allocator	Legacy Industrial Service	Large Load High Load Factor	Large Power Service	High Load Factor Service	Large Industrial Service	Lighting	Wholesale
248	ADT352: 352 STRUCTURES & IMPROVEMENTS	TL-DD-TO	(175,689)	(570,982)	(1,287,523)	(1,353,296)	(1,027,756)	(67,561)	-
249	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TH-DD-TO	(3,190)	(19,128)	(4,876)	(6,929)	(3,625)	(180)	(1,461)
250	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TH-DD-RO	(4,202)	(25,197)	(6,423)	(9,128)	(4,774)	(238)	-
251	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TL-DD-TO	(628)	(2,041)	(4,602)	(4,837)	(3,673)	(241)	-
252	ADT352C: 352 STRUCTURES & IMPROVEMENTS - CONTRA	TL-DD-RO	(813)	(2,642)	(5,958)	(6,262)	(4,756)	(313)	-
253	ADT353: 353 STATION EQUIPMENT	TH-DD-TO	(11,767,596)	(70,566,878)	(17,988,838)	(25,563,284)	(13,371,388)	(665,353)	(5,391,493)
254	ADT353: 353 STATION EQUIPMENT	TL-DD-TO	(2,055,921)	(6,681,644)	(15,066,630)	(15,836,315)	(12,026,827)	(790,597)	-
255	ADT353C: 353 STATION EQUIPMENT - CONTRA	TH-DD-TO	60,709	364,057	92,805	131,882	68,983	3,433	27,815
256	ADT353C: 353 STATION EQUIPMENT - CONTRA	TH-DD-RO	65,817	394,687	100,613	142,978	74,787	3,721	-
257	ADT353C: 353 STATION EQUIPMENT - CONTRA	TL-DD-TO	8,870	28,826	65,001	68,322	51,887	3,411	-
258	ADT353C: 353 STATION EQUIPMENT - CONTRA	TL-DD-RO	9,451	30,717	69,264	72,802	55,290	3,635	-
259	ADT353SU: 353 STATION EQUIPMENT - STEP UPS	PG-DD-TO	(1,327,268)	(11,254,175)	(2,868,903)	(4,070,388)	(1,829,285)	(106,112)	(859,848)
260	ADT354: 354 TOWERS & FIXTURES	TH-DD-TO	(3,587,335)	(21,512,213)	(5,483,872)	(7,792,931)	(4,076,249)	(202,832)	(1,643,589)
261	ADT354: 354 TOWERS & FIXTURES	TL-DD-TO	(145,032)	(471,348)	(1,062,855)	(1,117,152)	(848,416)	(55,772)	-
262	ADT354C: 354 TOWERS & FIXTURES - CONTRA	TH-DD-TO	(497,661)	(2,984,331)	(760,763)	(1,081,092)	(565,487)	(28,138)	(228,011)
263	ADT354C: 354 TOWERS & FIXTURES - CONTRA	TH-DD-RO	94,089	564,224	143,832	204,394	106,912	5,320	-
264	ADT354C: 354 TOWERS & FIXTURES - CONTRA	TL-DD-TO	(20,592)	(66,925)	(150,910)	(158,619)	(120,463)	(7,919)	-
265	ADT354C: 354 TOWERS & FIXTURES - CONTRA	TL-DD-RO	3,827	12,436	28,043	29,476	22,385	1,472	-
266	ADT355: 355 POLES & FIXTURES	TH-DD-TO	(8,061,327)	(48,341,453)	(12,323,155)	(17,511,988)	(9,159,996)	(455,797)	(3,693,413)
267	ADT355: 355 POLES & FIXTURES	TL-DD-TO	(1,584,549)	(5,149,707)	(11,612,223)	(12,205,439)	(9,269,372)	(609,333)	-
268	ADT355C: 355 POLES & FIXTURES - CONTRA	TH-DD-TO	(178,011)	(1,067,481)	(272,121)	(386,701)	(202,272)	(10,065)	(81,558)
269	ADT355C: 355 POLES & FIXTURES - CONTRA	TH-DD-RO	201,776	1,209,995	308,451	438,328	229,276	11,409	-
270	ADT355C: 355 POLES & FIXTURES - CONTRA	TL-DD-TO	(40,455)	(131,477)	(296,470)	(311,615)	(236,655)	(15,557)	-
271	ADT355C: 355 POLES & FIXTURES - CONTRA	TL-DD-RO	45,071	146,479	330,300	347,174	263,660	17,332	-
272	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	(3,412,644)	(20,464,644)	(5,216,827)	(7,413,443)	(3,877,750)	(192,955)	(1,563,552)
273	ADT356: 356 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	(509,632)	(1,656,280)	(3,734,794)	(3,925,588)	(2,981,272)	(195,977)	-
274	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-TO	(343,737)	(2,061,292)	(525,463)	(746,716)	(390,585)	(19,435)	(157,488)
275	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	189,655	1,137,307	289,921	411,997	215,503	10,723	-
276	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-TO	(67,935)	(220,787)	(497,858)	(523,292)	(397,412)	(26,124)	-
277	ADT356C: 356 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	36,842	119,733	269,990	283,783	215,518	14,167	-
278	ADT357: 357 UNDERGROUND CONDUIT	TL-DD-TO	(7,761)	(25,224)	(56,878)	(59,783)	(45,402)	(2,985)	-
279	ADT358: 358 UNDERGROUND CONDUCT & DEVICES	TL-DD-TO	(29,321)	(95,293)	(214,878)	(225,855)	(171,525)	(11,275)	-
280	ADT359: 359 ROADS & TRAILS	TH-DD-TO	(22,449)	(134,620)	(34,317)	(48,767)	(25,509)	(1,269)	(10,285)
281	ADT359: 359 ROADS & TRAILS	TL-DD-TO	(3,987)	(12,956)	(29,215)	(30,707)	(23,320)	(1,533)	-
282	ADT3503: 350.3 LAND EASEMENTS	TH-DD-TO	(830,463)	(4,980,045)	(1,269,508)	(1,804,052)	(943,645)	(46,955)	(380,488)
283	ADT3503: 350.3 LAND EASEMENTS	TL-DD-TO	(105,410)	(342,576)	(772,484)	(811,947)	(616,630)	(40,535)	-
284	ADT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	(195,293)	(1,171,118)	(298,540)	(424,245)	(221,910)	(11,042)	(89,476)
285	ADT3562: 356.2 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	(19,743)	(64,163)	(144,684)	(152,075)	(115,493)	(7,592)	-
286	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-TO	157	943	240	341	179	9	72
287	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	473	2,837	723	1,028	538	27	-
288	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-TO	21	69	156	164	125	8	-
289	ADT3562C: 356.2 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	63	205	463	486	369	24	-
290	ADT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	TH-DD-TO	(1,188,076)	(7,124,549)	(1,816,183)	(2,580,912)	(1,349,998)	(67,175)	(544,334)
291	ADT3563: 356.3 OVERHEAD CONDUCTORS & DEVICES	TL-DD-TO	(86,546)	(281,270)	(634,244)	(666,644)	(506,280)	(33,281)	-
292	ADT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TH-DD-RO	10,850	65,064	16,586	23,570	12,329	613	-
293	ADT3563C: 356.3 OVERHEAD CONDUCTORS & DEVICES - CONTRA	TL-DD-RO	710	2,306	5,201	5,466	4,151	273	-
294	**Subtotal ADTTOA: TRANSMISSION ACCUMULATED DEPRECIATION**		**(38,065,348)**	**(218,355,892)**	**(86,924,600)**	**(110,478,585)**	**(66,244,744)**	**(3,760,916)**	**(15,770,338)**
295	ADD3601: 360.1 LAND	DS-DD-TO	-	-	102	125	257	153	-
296	ADD3602: 360.2 LAND RIGHTS - PRIMARY	D1-DD-TO	-	-	(289,482)	(353,845)	(728,876)	(434,572)	-
297	ADD361: 361 STRUCTURES & IMPROVEMENTS	DS-DD-TO	-	-	(275,304)	(336,514)	(693,176)	(413,287)	-