2023 TEST YEAR FORMULA RATE PLAN (FRP)

ATTACHMENT C: CALCULATIONS - RATEMAKING ADJUSTMENTS

EXHIBIT 6

REF. 2

ANNUALIZED DEPRECIATION EXPENSE

DIXIE ELECTRIC MEMBERSHIP CORPORATION 2023 TEST YEAR FORMULA RATE PLAN (FRP) ATTACHMENT C: CALCULATIONS – RATEMAKING ADJUSTMENTS REF. 2, EXHIBIT 6, ANNUALIZED DEPRECIATION EXPENSE

			7445	PENSE	
	Acc	ount: 100		EPR EXP TRANS	IISSION PLANT
ilter			······································		
tarting Year:	2023 Compare:	Actual	7	Budget Revision:	T
-	<u> </u>			-	Vere
umber Of Years:	:[1 ▼] Type:	Both	Y	Percentage:	Моде
mparison					
w: Table	•				
ost Month 2	023 Actual PTD	2023 A	ctual YTD	1	
inuary	196,957.3		196,957.32		
ebruary	197,030.6		393,987.98	_	
larch	196,901.6		590,889.62		
pril lay	197,164.4	and a second sec	788,054.06	r	
une	197,396.0		1,182,762.80	-4	
ıly	197,711.14	1	1,380,473.94]	
ugust	198,007.7		1,578,481.70	-, +	
eptember	198,329.7		1,776,811,42]	
ctober ovember	198,690.2		1,975,501.71 2,174,440.26	1	
ecember	200,301.0		2,374,741.33		
otal YTD	2, 374, 741.33	;;;;	2,374,741.33	1	
				+	
arch Type: 🗚	count 🔻 Div	tsion: 0 -	- DEMCO		
·	Arr	ount:		EPR EXP DISTRI	BUTION PLANT
	<i></i>			PLOIR	
lter					
arting Year:	2023 Compare:	Actual	•	Budget Revision:	*
mber Of Years:	Type:	Both		Percentage:	None
		<u> </u>		1 crocatoger	none
mparison					
N: Table					
ost Month 20	023 Actual PTD	2023 A	ctual YTD	1	• • • • • • • • • • • • • • • • • • • •
nuary	1,639,279.59		1,639,279.59	i	
ebruary	1,645,327.77	<u>,</u>	3,284,607.36	-	
arch	1,650,178.38		4,934,785.74	 	
oril	$-\frac{1,656,763.33}{1,656,763.33}$		6,591,549.07	4	
ay ine	1,662,414.55		8,253,963.65 9,922,091.90	4	
ly	1,673,852.83		1,595,944.73	1	
ugust	1,677,202.56		3,273,147.29	-	
eptember	1,682,167.52		14,955,314.81		
ctober	1,691,727.76		16,647,042.57	,	
ovember	1,696,347.85		18,343,390.42	1	
			:0,040,024.39		
	20,046,024.59	·	20,046,024.59		······································
		<u></u>	20,046,024.59		
			20,046,024,59	<u>.</u>	
otal YTD	20,046,024.59			<u></u>	<u> </u>
tal YTD	20,046,024.55	rision: 0	- DEMCO		
tal YTD	20,046,024.55		- DEMCO) Depr exp gener	AL PLANT
tal YTD	20,046,024.55	rision: 0	- DEMCO		AL PLANT
tal YTD	20,046,024.55	rision: 0	- DEMCO		AL PLANT
arch Type: (Ac	20,046,024.55	vision: 0 count: [10	- DEMCO)EFR EXP GENER	
arch Type: (Ac	20,046,024.55	rision: 0 count: 150	- DEMCO	DEFR EXP GENER Budget Revision:	
arch Type: (Ac	20,046,024.55	vision: 0 count: [10	- DEMCO)EFR EXP GENER	
arting Years	20,046,024.55	rision: 0 count: 150	- DEMCO 3.70 (A) 1	DEFR EXP GENER Budget Revision:	
arting Year: Impartison	20, 046, 024.55	rision: 0 count: 150	- DEMCO 3.70 (A) 1	DEFR EXP GENER Budget Revision:	
arch Type: Ac arch Type: Ac arting Year: umber Of Years: imparison w: Table	20,046,024.55	/son: 0 count: 10 (Actual (Both	- DEMCO	DEFR EXP GENER Budget Revision:	
arch Type: (Ac arting Year: Imber Of Years: Imparison W: Table ost Month 2	20, 046, 024.55	/skon: 0 count: 199 Actual Both 2023 A	- DEMCO	DEFR EXP GENER Budget Revision: Percentage:	
arch Type: (Ac liter: arting Year: imber Of Years: imparison w: [Table ost Month 2 nuary	20, 046, 024.55 20, 046, 024.55 2023 Compare: 2023 Compare: 2023 Compare: 12023 Compare: 2023 Actual PID 146, 663.5	Actual Both 2023 A 6	- DEMCO 3770 (28) 1 ▼ V.Ctual YTD 146,663.56	DEFR EXP GENER Budget Revision: Percentage:	
arch Type: (Ac Biter arting Year: Imparison w: Table ost Month 2 Inuary	20.046.024.55 20.046.024.55 20.046.024.55 DN Action 2023 Compare: 1 ▼ DN 2023 Compare: 1 ▼ Type: ■ 023 Actual PID 146.663.5 147.409.0	(xson: 0 count: 100 (Actual (Both 2023 A 6 1	- DEMCO - D	Budget Revision: Percentage:	
arch Type: Ac	20, 046, 024.55 20, 046, 024.55 2023 Compare: 2023 Compare: 2023 Compare: 12023 Compare: 2023 Actual PID 146, 663.5	/ISOn: 0 count: []00 : [Actual [Both] 2023 / 6 1 0	- DEMCO	Budget Revision: Percentage:	
arch Type: (Ac arting Year: arting Year: arting Year: arting Year: arting Year: arting Year: arting Year: arting Year: arting Year: arch pril	20,046,024.55 20,046,024.55 20021 ↓ DN Acc 2023 Compare: 12023 Compare: 12023 Actual PTD 146,663.5 147,409.0 146,734.4	xison: 0 count: 10 Actual Both 2023 / 6 1 0 0	- DEMCO - D	DEFR EXP GENER Budget Revision: Percentage:	
arch Type: (Ad arting Year: umber Of Years: umparison w: [Table ost Month 2 anuary ebruary iarch pril ay	20,046,024.55 20,046,024.55 2023 Compare: 2023 Compare: 2023 Compare: 12023 Compare: 2023	Actual (Actual (Both) 2023 / 6 1 0 8	- DEMCO	DEFR EXP GENER Budget Revision: Percentage:	
earch Type: (Ac earch Type: (Ac earch Type: (Ac earch Type: (Ac earch Type: (Ac earch Type: (Ac earch Parisson w: (Table Ost Month 2 ebruary ebruary ebruary ebruary earch pril ay ane	20.046.024.55 20.046.024.55 20.046.024.55 DN ACC 2023 Compare: 12023 Compare: 146.663.5 147.409.0 146.637.9 161.571.6	(kion: 0 count: [10] (Actual (Both) 2023 / 6 1 0 0 8 4	DEMCO 70 200 1 70 200 1 70 200 1 70 146,663.56 294,072.57 440,806.97 597,244.87 758,816.55	Budget Revision: Percentage:	
bill YTD barch Type: (Ac Diter arting Year: umber Of Years: umparison W: (Table ost Month 2 anuary ebruary tarch pril lay ugust	20.046.024.55 20.046.024.55 20.046.024.55 20.046.024.55 ACC 2023 Compare: 12023 Compare: 146,663.5 147,400.0 146,734.4 156,437.9 161,571.6 161,901.7 162,683.6 161,659.5 161,659	Actual (Actual Both 2023 / 6 1 0 0 8 4 9	- DEMCO	DEPR EXP GENER	
earch Type: (Ac earch Type: (A	20.046.024.55 20.046.55 20.04	Actual (Actual (Actual (Both 2023 / 6 1 0 0 8 4 8 - - - - - - - - - - - - -	- DEMCO 3.70 € 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DEFR EXP GENER: Budget Revision: Percentage:	
earch Type: Ac earch Type: Ac	20.046.024.55 20.046.024.55 20011 ▼ DN Act 2023 Compare: 2023 Compare: 2023 Actual PTD 146.663.5 147.409.0 146.734.4 156.437.9 161.571.6 161.659.3 161.659.3 161.442.6	/sion: 0 count: [100 (Actual Both 2023 / 6 1 0 0 0 8 8 4 8 - 2	- DEMCO -	Budget Revision: Percentage:	
anuary ebruary tarch pril tay une uly ugust eptember ictober icovernber	20.046.024.55 20.04	Actual Actual Both 2023 / 6 1 0 0 8 4 4 5 - - - - - - - - - - - - -	- DEMCO - DE	DEFR EXP GENER:	
earch Type: Ac earch Type: Ac	20.046.024.55 20.046.024.55 20011 ▼ DN Act 2023 Compare: 2023 Compare: 2023 Actual PTD 146.663.5 147.409.0 146.734.4 156.437.9 161.571.6 161.659.3 161.659.3 161.442.6	Actual Actual Both 2023 / 6 1 0 0 8 4 - 5 - - - - - - - - - - - - -	- DEMCO -	DEFR EXP GENER:	

	Total	
	2,374,741.33	Transmission Plant
	20,046,024.59	Distribution Plant
	1,892,708.64	General Plant
	24,313,474.56	
-		•
	Dec-23	
	200,301.07	Transmission Plant
	1 702 634 17	Distribution Plant

1,702,634.17	Transmission Plant Distribution Plant
·	General Plant
2,066,654.19	

2023 TEST YEAR FORMULA RATE PLAN (FRP)

ATTACHMENT C: CALCULATIONS - RATEMAKING ADJUSTMENTS

EXHIBIT 7-A

REF.3

ANNUALIZED PROPERTY TAX EXPENSE: PROPERTY TAXES PAID FOR 2022

DIXIE ELECTRIC MEMBERSHIP CORPORATION 2023 TEST YEAR FORMULA RATE PLAN (FRP) ATTACHMENT C: CALCULATIONS – RATEMAKING ADJUSTMENTS REF. 3, EXHIBIT 7-A, ANNUALIZED PROPERTY TAX EXPENSE: PROPERTY TAXES PAID FOR 2022 (PAID IN 2023 BASED UPON YEAR-END UTILITY PLANT BALANCES AT 12/31/22)

Search Type: (Account v Division: 0 -	DEMCO	▼
1	Account: 408	.00 (R) PROPERTY TAX	
1	2)	
<u> </u>		······································	
Filter			
Starting Year:	2023 Compare: Actual	Budget Revision:	Ŧ
Number Of Yea	rs: 1 v Type: Both	Percentage:	None
Comparisor			
View: Table	▼		
Post Month	2023 Actual PTD 2023 Act	tual YTD	
January	488,000.00	488,000.00	
February	488,000.00	976,000.00	
March	488,000.00	1,464,000.00	
April	488,000.00	1,952,000.00	
May		2,440,000.00	
June	488,000.00	2,928,000.00	
July	488,000.00	3,416,000.00	
August	488,000.00	3,904,000.00	
September	488,000.00	4,392,000.00	
October	487,372.28	4,879,372.28	
November		5,367,372.28	
December	355,332.21	5,722,704.49	
Total YTD	5,722,704.49	5,722,704.49	

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2023 TEST YEAR FORMULA RATE PLAN (FRP)

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ATTACHMENT C: CALCULATIONS - RATEMAKING ADJUSTMENTS

EXHIBIT 7-B

REF.3

ANNUALIZED PROPERTY TAX EXPENSE, ADJUSTED TOTAL UTILITY PLANT @ 12/31/2022, PER LOUISIANA TAX COMISSION REPORT

ANNUAL REPORT

of the

DIXIE ELECTRIC MEMBERSHIP CORPORATION Made to the LOUISIANA TAX COMMISSION (Under Act 703 of 1976)

For the Year Ending December 31, 2022

Schedules to be filed with the Louisiana Tax Commission, P. O. Box 66788, Baton Rouge, LA 70896, on or before April 1st If a corporation, indicated the State or Country of incorporation: Louisiana Location of principal office: 16262 Wax Road, Greenwell Springs, LA 70739 Location of principal business establishment in Louisiana: Baton Rouge Location of primary business connection in Louisiana: Baton Rouge Name of Company Agent: Tommy Gildersleeve Address of such Agent: P.O. Box 2471 Baton Rouge, LA 70821 Name of Agent upon whom process may be served: Tommy Gildersleeve Address of such Agent: 450 Laurel Street, 8th Floor, Baton Rouge, LA 70801 Prepared by: Peggy Maranan Telephone # (225) 262-3026 Name and Address of Officer to whom correspondence concerning this report should be addressed: NAME: Randall C. Pierce ADDRESS P. O. Box 15659 TITLE: CEO and General Manager Baton Rouge, LA ZIP 70895 TELEPHONE #: (225) 262-3007

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Name and Address of Officers

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

SCHEDULE NO. 1A

ELECTRIC, GAS & WATER

STATEWIDE SYSTEM RECAP

Schedule No. 3

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Length	Description	Cost	"Net Book"	
(Miles)	(Size, Type, Etc.)		Value	
230.80	TRANSMISSION	43,546,163		
6,091.61	OVERHEAD	392,204,414		
2,731.34	UNDERGROUND	151,064,387		
				•
9,053.75		586,814,964		_
Schedule No. 3		586,814,964		
Schedule No. 4		1,806,874		
Schedule No. 5	· <u> </u>	20,708,265		•
Schedule No. 6		113,385,584		
Schedule No. 7		15,240,769	i	j
Schedule No. 8		27,724,461	· · · · ·	
- ⁻	TOTAL	\$ 765,680,917		

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ELECTRIC, GAS & WATER

RECAP

PARISH OF ASCENSION

	Cost	"Net Book" Value	
Schedule No. 3	54,092,739		
Schedule No. 4	168,000	41 Mm Mail	
Schedule No. 5	1,505,089		
Schedule No. 6	11,763,946	······	
Schedule No. 7	357,549		
Schedule No. 8	977,742		
TOTAL	\$ 68,865,065		

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ELECTRIC, GAS & WATER

RECAP

PARISH OF EAST BATON ROUGE

		"Net Book"	
	Cost	Value	
Schedule No. 3	144,034,968	······	
Schedule No. 4	606,753		
Schedule No. 5	13,419,834		
Schedule No. 6	48,875,651		
Schedule No. 7	12,634,869		· · · · · · · · · · · · · · · · · · ·
Schedule No. 8	18,103,921		
TOTAL	\$ 237,675,996		

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ELECTRIC, GAS & WATER

RECAP

PARISH OF _____ EAST FELICIANA

		"Net Book"	
	Cost	Value	
Schedule No. 3	64,291,982		
Schedule No. 4	127,780	<u> </u>	
Schedule No. 5			
Schedule No. 6	4,238,094		
Schedule No. 7			
Schedule No. 8	502,158		
TOTAL	\$ 69,160,014		

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ELECTRIC, GAS & WATER

RECAP

PARISH OF LIVINGSTON

	Cost	"Net Book" Value	
}		Value	
Schedule No. 3	212,556,341		
Schedule No. 4	775,641		
Schedule No. 5	2,540,724		
Schedule No. 6	38,892,102		
Schedule No. 7	985,706		
Schedule No. 8	6,270,381	····	
TOTAL	\$ 262,020,895		

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ELECTRIC, GAS & WATER

RECAP

PARISH OF <u>ST HELENA</u>

	Cost	"Net Book" Value	
Schedule No. 3	61,236,474		
Schedule No. 4	52,600		
Schedule No. 5	1,450,992	· · · · · · · · · · · · · · · · · · ·	
Schedule No. 6	5,283,608		
Schedule No. 7	791,943	·····	
Schedule No. 8	1,710,058		
TOTAL	\$ 70,525,675		

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ELECTRIC, GAS & WATER

RECAP

PARISH OF ______ TANGIPAHOA

		"Net Book"	
	Cost	Value	
Schedule No. 3	 3,865,820		
Schedule No. 4	 	······································	
Schedule No. 5	 		
Schedule No. 6	 		
Schedule No. 7	 		
Schedule No. 8	 		
TOTAL	\$ 3,865,820		

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ELECTRIC, GAS & WATER

RECAP

PARISH OF WEST FELICIANA

		"Net Book"	
	Cost	Value	
Schedule No. 3	46,736,640		
Schedule No. 4	76,100		
Schedule No. 5	1,791,626		
Schedule No. 6	4,332,183		
Schedule No. 7	470,702		
Schedule No. 8	160,201	······	
TOTAL	\$ 53,567,452		

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ELECTRIC, GAS & WATER

PARISH OF ASCENSION LINES ONLY

Length	Description		"Net Book"	
(Miles)	(Size, Type, Etc.)	Cost	Value	
3.84	TRANSMISSION	724,512		
513.14	OVERHEAD	33,038,190		
367.58	UNDERGROUND	20,330,037		
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884.56		54,092,739		
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	TOTAL	\$ 54,092,739		

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ELECTRIC, GAS & WATER

PARISH OF EAST BATON ROUGE LINES ONLY

Length (Miles)	Description (Size, Type, Etc.)	Cost	"Net Book" Value	
	TRANSMISSION	7,735,670		 1
				 $\left \right $
	OVERHEAD	68,259,655		 -
1230.20	UNDERGROUND	68,039,643		 4
				 -
·				
				1
				1
				1
2331.39		144,034,968	· · · · · · · · · · · · · · · · · · ·	 1
2331.09	· ·	144,004,900	······································	 1
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[TOTAL	\$ 144,034,968	·····	1

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ELECTRIC, GAS & WATER

PARISH OF _____ LINES ONLY

I	1	1	1	T
Length	Description		"Net Book"	
(Miles)	(Size, Type, Etc.)	Cost	Value	
23.92	TRANSMISSION	4,513,103		
887.88	OVERHEAD	57,165,586		
47.25	UNDERGROUND	2,613,293		
				<u> </u>
959.05		64,291,982		
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	TOTAL	\$ 64,291,982		<u> </u>

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ELECTRIC, GAS & WATER

PARISH OF _____LIVINGSTON ____LINES ONLY

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U	Length	Description		"Net Book"	<u> </u>
Π	(Miles)	(Size, Type, Etc.)	Cost	Value	
IJ		TRANSMISSION	20,503,299		
П		OVERHEAD UNDERGROUND	138,510,074		
U	908.00	UNDERGROUND	53,542,968		·
n				······································	
D				······································	
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	3228.03		212,556,341		
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		· · · · · ·			<u> </u>
	Į	TOTAL	\$ 212,556,341	-	L

SCHEDULE NO. 3 ELECTRIC, GAS & WATER

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PARISH OF _____ LINES ONLY

	Length	Description	Cost	"Net Book"	
	(Miles)	(Size, Type, Etc.)		Value	
	32.55	TRANSMISSION	6,141,367		
	836.60	OVERHEAD	53,863,956		
	22.26	UNDERGROUND	1,231,151		
<u> </u>					
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	891.41		61,236,474		
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I		TOTAL	\$ 61,236,474	_	

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ELECTRIC, GAS & WATER

PARISH OF _____ TANGIPAHOA ____ LINES ONLY

Г	Length	Description		"Net Book"]
	(Miles)	(Size, Type, Etc.)	Cost	Value		
╞		· · · · ·	Cost	value		4
⊢		TRANSMISSION	0.050.000			-
ŀ		OVERHEAD	2,858,666			-
-	18.21	UNDERGROUND	1,007,155			4
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-						
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						-
	62.61		3,865,820			
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		<u> </u>				
-						1
L				· · · · · · · · · · · · · · · · · · ·		
	. [TOTAL	\$ 3,865,820	. 	<u> </u>]

SCHEDULE NO. 3 ELECTRIC, GAS & WATER

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PARISH OF _____ VEST FELICIANA ____ LINES ONLY

Length	Description		"Net Book"	
(Miles)	(Size, Type, Etc.)	Cost	Value	
20.81	TRANSMISSION	3,926,324		
598.06	OVERHEAD	38,505,710		
77.83	UNDERGROUND	4,304,605	· · · · · · · · · · · · · · · · · · ·	
<u></u>				
			· ·	
	······			
696.70	· _ · · · · · · · · · · · · · · · · · ·	46,736,640		
		·····		
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		·		-
1	TOTAL	\$ 46,736,640	-	

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ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF ASCENSION LINES ONLY

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Location		When		
List by Wards	Description	Purchased	Cost	Land Type
W9-S8	WALLS CROSSING SUBST LOT IN SEC 2, T9S, R3E 2.0 ACRES	1968	8,000	Substation
	WALLS CROSSING OFFICE SEC 2 T9S R3E 1.66 ACRES	1979	10,000	Office
W8-S8	AIRLINE SUBSTATION SITE 1.73 ACRES SEC 36, T8S, R2E	2007	150,000	Substation
:				
~*			100 000	
	-	TOTAL	168,000	

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ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF EAST BATON ROUGE LINES ONLY

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Location		When		
List by Wards	Description	Purchased	Cost	Land Type
W2	LOT 104.51 X 418 IN SEC 56, T5S, RIW ZACHARY	1939	125	Substation
	.38 ACRES IN SEC 42, T5S R2E INDIAN MOUND	1969	1,200	Substaion
	12.54 ACRES IN SEC. 42, T5S R2E INDIAN MOUND	1970	25,000	Substation
	.24 ACRES SEC 87, T5S R/W ZACHARY	1971	1,000	T/L Property
	.96 ACRES SEC 56, T5S, RIW ZACHARY	1972	4,500	Substation
	7.3 ACRES SEC 37, T5S, RIE ZACHARY BRANCH	1973	26,500	Office
	3.97 ACRES SEC 21, T5S RIE DYER ROAD 3.42 ACRES SEC. 46, T4S	1969	15,000	Substation
	R2E PRIDE	1980	10,260	Substation
	4.20 ACRES SEC 24, T4S, R2W THOMPSON CREEK SUB (NEW)	2009	126,000	Substation
W3	2.84 ACRES SEC 38, T6S, R2E GREENWELL SPRINGS	1977	18,225	Substation
	5.481 ACRES SEC. 5 T7S R2E FLANNERY ROAD	1972	27,500	Substation
	22.33 ACRES SEC. 67, T6S R2E GEN OFFICE EBR ;	1969, 2013	218,733	Office
· ,	2.75 AGRES SEC 52 T7S R2E TERRELL ROAD	<u>1974</u>	20,250	Substation
٠. <u></u>	3.00 ACRES SEC #54, T75 R2E HARRELLS FERRY	1980	45,000	 Substation
	4.28 ACRES SEC 40, T8S R2E VIGNES	1995	29,960	Substation
	LOT 248&249 184.69x175.00 SEC 67 T6S	2000	37,500	Subdivision (Lots)
		TOTAL	606,753	

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ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF EAST FELICIANA LINES ONLY

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

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ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF LIVINGSTON LINES ONLY

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Location		When		1
List by Wards	Description	Purchased	Cost	Land Type
W1-S22	4.81 ACRES SEC 26 T5S			
	R3E WATSON	1970	4,710	Substation
	3.00 ACRES SEC. 47 T5S			
	R3E LIVE OAK	1979	2,380	Substation
W2-S1	LOT A&B SEC. 60 T6S, R2E			
	OLD RIVER SUB PROP.	2012	175,000	Substation
W2-S1-DS	10.725 ACRES SEC. 37 T7S,			
	R3E DEN. SPRINGS OFFICE	1973	128,688	Office
	2.81 ACRE TRACT SEC. 4 T7S			
	R3E PORTION OF B-1-1			
	JUBAN RD SUBSTATION	2005	61,200	Substation
W3-S32	7.17 ACRE SEC. 14, T9S			
	R43 HEAD OF ISLAND	1964	1,600	Substation
	1.93 ACRES SEC. 38, T9S			
	R4E FRENCH SETTLEMENT	1972	4,060	Substation
	2.06 ACRES SEC. 38, T9S, R4E			
	FRENCH SETTLE M/P	2014	24,942	Substation
W4-S25	1.03 ACRE SEC. 38,T6S, R5E			
	HOLDEN	1965	1,500	Substation
	.96 ACRE SEC 38,T6S			
••	R5E HOLDEN	1972	2,700	Substation
	1.0 ACRE SEC. 58, T-8-S,R-4-E			
	WALLS-XING TAP	1987	1,000	Substation
W5-S33	3.87 ACRES SEC. 3, T9S			
	R5E WHITEHALL	1982	48,000	Substation
	(3.0 ACRE,SEC.20,T-9-S,R-5-E	1007		
14/7 04	WHITEHALL SW STATION	1985	8,351	Substation
W7-S1	3.63 ARCE SEC. 48, T7S	1077	00.400	.
	R3E FELDERS BAYOU	1977	22,160	Substation
W8-S25	7.579 ACRES SEC 9,T6S, R5E	0011	477 000	Ordertetter
W8-S26	ALBANY SUB & M/P	2011	175,000	Substation
¥¥6-820	2.26 ACRES SEC 12,T6S, R4E			
	SEC. 7, T-6-S, R-5-E LIGO	2002 2020	20 500	Cubatation
W9-S2	.428, .451 & 1.38 ACRE TRACTS 3 ACRES SEC. 16, T7S	2008, 2009	20,590	Substation
VV9-02	R5E FROST	1972	3,000	Substation
	2.80 ACRES SEC. 31 T6S R5E	1972	50,000	Office
	.92 ACRE, SEC. 14, T-6-S, R-3-E	1909	50,000	Onice
:	DENBURY SUB	. 2007	1,000	Substation
W11-S4	1.0 ACRE SEC. 28, T6S	. 2007	1,000	Substation
W11-04	R3E LOCKHART	1961	2,000	Substation
	.82 ACRE SEC. 27, T6S	1501	2,000	Oubstation
	R3.E COLY	1973	9,000	Substation
	3.72 ACRES SEC. 34, T6S	1010	0,000	GabStation
	R3E COLY	1973	20,460	Substation
	1.51 ACRES SEC. 28, T6S, R3E	1910	20,700	Curstanon
	LOCKHART	1974	7,550	Substation
	.18 ACRE SEC.27, T6S, R3E	1014	1,000	Gubbiduon
	COLY	1974	750	Substation
		TOTAL	775,641	Gubolation
			110,041	

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ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF _____ LINES ONLY

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

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ELECTRIC, GAS & WATER

LIST OF REAL ESTATE (LAND)

PARISH OF WEST FELICIANA LINES ONLY

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Location List by Wards	Description	When Purchased	Cost	l and Type
W1	Description	FUIGIDE		Land Type
	3.5 ACRES SEC 68, T3S R3W ST. FRANCISVILLE	1979	40,000	Office
W3	3 ACRES SEC. 67, T2S, R3W BAINS .5 ACRE SEC. 67,T25,R3W BAIN	1972 1949	3,500 250	Substation Substation
W7	LOT 60 X 60, SEC. 38, T1S, R43 TUNICA (OLD)	1957	300	Substation
W8	3.1 ACRES, SEC. 90, T1S, R4W, TUNICA	1974	3,675	Substation
W9	2.25 ACRES SEC. 76, T2S R2W ELM PARK	1974	3,375	Substation
	2.5 ACRES SEC. 41 TIS R4W	2018	25,000	Substation
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ELECTRIC, GAS & WATER

BUILDINGS AND REAL ESTATE IMPROVEMENTS

PARISH OF _____ASCENSION_____

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Location		When		"Net Book"
List by Wards	Description	Purchased	Cost	Value
	Description WALLS CROSSING MINI BRANCH 15195 HWY 931 GONZALES, LA 70737 2022 Additions HVAC OFFICE PAVEMENT IMPR. RESTROOM		\$ Cost 1,259,112 10,890 157,087 78,000	
		TOTAL	\$ 1,505,089	

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ELECTRIC, GAS & WATER

BUILDINGS AND REAL ESTATE IMPROVEMENTS

PARISH OF _____ EAST BATON ROUGE

Location		When		"Net Book"
List by Wards	Description	Purchased	 Cost	Value
W3	BATON ROUGE HQ 16262 WAX RD GREENWELL SPRINGS, LA	Apr-81	\$ 9,809,281	
	70739 2022 Additions			
	" NEXT PAGE "		\$ 676,464	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	2022 Retirements PAINT BOOTH		(10,891)	
W2	ZACHARY MINI BRANCH 20110 PLANK RD ZACHARY, LA	Jan-75	2,175,712	
	70791 2022 Additions WAREHOUSE AWNING CONCRETE WORK		57;350 711,918	
			:	
		TOTAL	\$ 13,419,834	

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ELECTRIC, GAS & WATER

BUILDINGS AND REAL ESTATE IMPROVEMENTS

PARISH OF LIVINGSTON

Location		When		"Net Book"
List by Wards	Description	Purchased	Cost	Value
W2	DS MINI BRANCH 1810 S. RANGE RD DENHAM SPRINGS, LA 70726 2022 Additions	Dec-74	921,042	١
	LIV MINI BRANCH 29444 FROST RD LIVINGSTON, LA 70754	Feb-91	1,599,931	
	2022 Additions WALK THRU GATE		7,220	
,	2022 Additions WHITEHALL TRANSFORMER SLAB		12,531	*: * •
		TOTAL	\$ 2,540,724	

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ELECTRIC, GAS & WATER

BUILDINGS AND REAL ESTATE IMPROVEMENTS

PARISH OF ______ ST HELENA

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Location		When			"Net Book"
List by Wards	Description	Purchased	(Cost	Value
W2	GREENSBURG BRANCH 10567 HWY 10 GREENSBURG, LA 70441	Dec-61	\$	1,318,079	
	2022 Additions				
	MOTORIZED GATE			45,044	.4
	ELECTRICAL PANEL			5,930	
	PARKING CONCRETE			12,039	
	POLE RACKS			69,900	
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]		TOTAL	\$	- 1,450,992	

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ELECTRIC, GAS & WATER

BUILDINGS AND REAL ESTATE IMPROVEMENTS

PARISH OF ______ WEST FELICIANA

Location		When			"Net Book"
List by Wards	Description	Purchased	C	ost	Value
W1	ST. FRANCISVILLE MINI BRANCH 6843 HWY 61	Jan-80	\$	1,791,626	
	ST. FRANCISVILLE, LA				
	70775				
	2022 Additions				
	2				
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:		TOTAL	· \$	- 1,791,626	i

ELECTRIC, GAS & WATER

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BUILDINGS AND REAL ESTATE IMPROVEMENTS

PARISH OF _____EAST BATON ROUGE

Location		When		"Net Book"
List by Wards	Description	Purchased	Cost	Value
W3	BATON ROUGE HQ	Apr-81		
	16262 WAX RD			
	GREENWELL SPRINGS, LA			
	70739			
	2022 Additions			
	TRANSFORMER BERM RAMP		7,350	
	SECURITY / DOOR ACCESS		254,244	
	CARD READERS		3,382	
	HVAC (RADIO RM)		14,127	
	CAMERA INSTALLATION		4,983	
	SEWER LINE		150,594	
	LAYDOWN YARD		190,912	
	HVAC (APPARATUS))		28,260	
	LIGHTING (UPS RM)		6,265	
	LIGHTING / CEILING (TC)		12,763	
	LIGHTING (MECH RM)		3,584	
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			\$ 676,464	

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ELECTRIC, GAS & WATER

MACHINERY AND EQUIPMENT

PARISH OF _____ASCENSION

Location		Year		"Net Book"	
List by Wards	Description	Acquired	Cost	Value	
W9-S8	WALLS CROSSING 69/24.9/13.2 SUBSTATION WALLS CROSSING TAP SUBSTATION		4,488,119 88,532	22577	
W8	AIRLINE SUBSTATION		6,879,105	1771	
	COMM. EQUIP		303,462	Z((12)	
W9	POWER OPERATED EQUIP		4,728		
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		<u> </u>			
		TOTAL	\$ 11,763,946		

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ELECTRIC, GAS & WATER

MACHINERY AND EQUIPMENT

PARISH OF _____EAST BATON ROUGE

Location		Year		"Net Book"	
List by Wards	Description	Acquired	Cost	Value	
WI	COMM EQUIPMENT		6,156,722		
	COMM EQUIPMENT (AMI)		237,460		
	POWER OPERATED EQUIP.		448,253		
	MOBILE SUBST T4				
	69/35.5/13.2/24.9		293,169		
	MOBILE SUBST T123		1,339,080		
W2	INDIAN MD. 69/13.2 SUBST.		2,257,316		
	ZACHARY 69/13.2 SUBST.		2,858,253		
	DYER RD. 69/13.2 SUBST.		2,278,402		
	INDIAN MD. 69 SWITCHING		1,931,516		
	ZACHARY 69 M/P		424,268		
	ZACHARY COMM. EQUIP.		10,393		
	ZACHARY SUPERVISORS		1,182		
	PRIDE SUBSTATION		2,084,275		
	THOMPSON CREEK		5,661,800		
	GENESIS		18,713		
W3	FLANNERY RD. 69 KV		205,424		
	OCR STATION GR. SPRINGS				
	69/13.2 SUBSTATION		2,452,221		
	FLANNERY M.P. SUBSTATION		237,126		
	FLANNERY RD. 69/13.2 SUBST.		2,528,306		
	TERRELL RD. 69/24.9/13.2 SUBST.		3,519,917		
	MAGNOLIA SPUR TAP		1,853,366		
	HARRELLS FERRY ROAD		5,227,344		
	VIGNES SUBSTATION		5,872,220		
	SCADA MAST STATION COMM		978,925		
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		TOTAL	\$ 48,875,651		

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ELECTRIC, GAS & WATER

MACHINERY AND EQUIPMENT

PARISH OF _____EAST FELICIANA

Location	[Year		"Net Book"	1
List by Wards	Description	Acquired	Cost	Value	
W2-S3	CLINTON SUBSTATION		391,880		
W5-S3	OLIVE BRANCH SUBSTATION 69/13.2		233,061		
W6-S3	OLIVE BRANCH SUPERVISORY TAP		405,298		
W6-S3	GRANGEVILLE SUBST.	:	1,698,771		
	MARATHON SUBSTATION		72,978		
	GRANGEVILLE COMM. EQUIP.		337,371		
	COMM EQUIPMENT		1,098,735		
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		TOTAL	\$ 4,238,094		

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ELECTRIC, GAS & WATER

MACHINERY AND EQUIPMENT

PARISH OF LIVINGSTON

Location	······································	Year			
List by Wards	Description	Acquired	Cost	"Net Book" Value	
W1-S22	WATSON HILLSIDE	Tioquirou	0001	V0.05	
	69/24.9/13.2 SUBSTATION		3,526,168		
	LIVE OAK		5,525,100		
	69/24.9/13.2 SUBSTATION		2,090,058		
			_,,		
	WATSON COMM. EQUIP.		260,308		
W1-DS	DS COMM EQUIP		4,222		
	DS SUPERVISORY		0		
	POWER OPERATED EQUIP.		0		
W3-S32A	FRENCH SETTLEMENT		,		
	METERING POINT		8,907,130		
	FRENCH SETTLEMENT	I			1
	COMM. EQUIP.		213,865		
1114 005					
W4-S25	HOLDEN 69/13.2 SUBSTATION		2,451,653		
W5-S33	WHITEHALL SUBSTATION		2,021,460		
	WHITEHALL TAP SUBSTATION		242,318		
	HEAD OF ISLAND SUBSTATION		78,884		
			10,001		
W7-S1	FELDERS BAYOU				
	69/24.9/13.2 SUBSTATION		3,588,359		
W9-S26	FROST 69/13.2 SUBSTATION		2,360,037		
	LOCKHART HIGH SIDE				
	69/13.2 SUBST.		4,454,786		
	COLY M/P & BREAKER STATION		1,948,134		
W2-S1	JUBAN RD SUBSTATION		2,837,126		
W8-S26	LIGO SUBSTATION		3,579,620		
	÷				
W4-S25	LIVINGSTON COMM EQUIP		· · · · 224,177		
W11-S4	DENBURY	TOTAL	103,797		
	Ĺ	TOTAL	\$ 38,892,102		

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ELECTRIC, GAS & WATER

MACHINERY AND EQUIPMENT

PARISH OF _____ST HELENA

Location		Year		"Net Book"	
List by Wards	Description	Acquired	Cost	Value	
W2	DARLINGTON 69/13.2		1,119,992		
	GB 69/13.2 SUBSTATION		2,829,292		
	GB COMM. EQUIPMENT		458,870		
			10 7 10	•	
	POWER OPERATED EQUIP.		19,743		
	GB SUPERVISORY		12,291		
W3-S4	AMERICOL SUBSTATION		156,508		
			100,000		
W4-S5	PINE GROVE		686,912		
	69/13.2 SUBSTATION				
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	,	6'	<u></u>		
		-			
		TOTAL	\$ 5,283,608	- <u></u>	
	L	IUTAL	\$ 5,283,608		
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ELECTRIC, GAS & WATER

MACHINERY AND EQUIPMENT

PARISH OF WEST FELICIANA

Location	Γ	Year		"Net Book"	
List by Wards	Description	Acquired	Cost	Value	
WI	ST. FRANCISVILLE				
	COMM. EQUIPMENT		1,225,431		
W3	BAINS 69/34.5/24.5/13.2		1,606,414		
143	DITTO 0777.3727.3713.2		1,000,414		
W7	TUNICA SUBSTATION (OLD)		0		
W8	TUNICA 34.5/13.2 (NEW)		1,021,545		
N/O			479 707		
W9	ELM PARK S/W STATION		478,793		
W10	LAMBERT 34.5/24.9		0		
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	**	, :	<u>.</u>		
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		TOTAL	\$ 4,332,183		
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ELECTRIC, GAS & WATER

OTHER MOVABLE PROPERTY

PARISH OF ____ASCENSION

Under this schedule, include all materials and supplies, tools, furniture and fixtures, loading racks, watercraft and floating equipment, airplanes, merchandise and all other property located in the several parishes of Louisiana and not elsewhere listed in this report. *Detailed information showing account number, description, location, age and cost should be attached to each parish.*

	Cost	"Net Book" Value	
Materials and Supplies	\$ 323,898		
Tools	23,370		
Furniture and Fixtures	10,281		_
Loading Racks			
Watercraft and Floating Equipment			
Airplanes			
Merchandise			
All Other Property: (Specify)			
Licensed Vehicle			
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TOTAL	\$ 357,549		

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ELECTRIC, GAS & WATER

OTHER MOVABLE PROPERTY

PARISH OF _____EAST BATON ROUGE

Under this schedule, include all materials and supplies, tools, furniture and fixtures, loading racks, watercraft and floating equipment, airplanes, merchandise and all other property located in the several parishes of Louislana and not elsewhere listed in this report. *Detailed information showing account number, description, location, age and cost should be attached to each parish.*

	Cos	t	"Net Book" Value	
Materials and Supplies	\$	5,875,684		
Material/NX	\$	207,833		
Vehicle Parts Inventory		242,949		
Tools		1,879,300		
Furniture and Fixtures		4,309,460		
Loading Racks				
Watercraft and Floating Equipment				
Airplanes				
Merchandise				
Licensed Vehicle				
All Other Property: (Specify)				
LMT Master Upgrade 2000		119,643		
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	• • •			<u> </u>
-TOTAL	\$ 12	2,634,869		·

ELECTRIC, GAS & WATER

OTHER MOVABLE PROPERTY

PARISH OF EAST FELICIANA

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Under this schedule, include all materials and supplies, tools, furniture and fixtures, loading racks, watercraft and floating equipment, airplanes, merchandise and all other property located in the several parishes of Louisiana and not elsewhere listed in this report. *Detailed information showing account number, description, location, age and cost should be attached to each parish.*

	Cost	"Net Book" Value	
Materials and Supplies	0		
Tools	0		
Furniture and Fixtures	0		
Loading Racks			
Watercraft and Floating Equipment			
Airplanes			
Merchandise			
All Other Property: (Specify)			
Licensed Vehicle			
NO LONGER EXISTS			
			
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TOTAL	0.00		

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ELECTRIC, GAS & WATER

OTHER MOVABLE PROPERTY

PARISH OF _____LIVINGSTON_

Under this schedule, include all materials and supplies, tools, furniture and fixtures, loading racks, watercraft and floating equipment, airplanes, merchandise and all other property located in the several parishes of Louisiana and not elsewhere listed in this report. *Detailed information showing account number, description, location, age and cost should be attached to each parish.*

	Cost	"Net Book" Value	
Materials and Supplies	\$ 857,796		
Tools	87,607		
Furniture and Fixtures	40,303		
Loading Racks			
Watercraft and Floating Equipment			
Airplanes		_	
Merchandise			
All Other Property: (Specify)			
Licensed Vehicle			
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	<u></u>		<u> </u>
TOTAL	\$ 985,706		

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ELECTRIC, GAS & WATER

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OTHER MOVABLE PROPERTY

PARISH OF _____ST. HELENA

Under this schedule, include all materials and supplies, tools, furniture and fixtures, loading racks, watercraft and floating equipment, airplanes, merchandise and all other property located in the several parishes of Louisiana and not elsewhere listed in this report. *Detailed information showing account number, description, location, age and cost should be attached to each parish.*

	Cost	"N	et Book" Value	
Materials and Supplies	\$ (642,630		
Tools		120,328		
Furniture and Fixtures		28,985		
Loading Racks				
Watercraft and Floating Equipment				
Airplanes				
Merchandise				
All Other Property: (Specify)				
Licensed Vehicle				
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TOTAL	\$ 7	91,943		·

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ELECTRIC, GAS & WATER

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OTHER MOVABLE PROPERTY

PARISH OF WEST FELICIANA

Under this schedule, include all materials and supplies, tools, furniture and fixtures, loading racks, watercraft and floating equipment, airplanes, merchandise and all other property located in the several parishes of Louisiana and not elsewhere listed in this report. *Detailed information showing account number, description, location, age and cost should be attached to each parish.*

	Cost	"Net Book" Value	
Materials and Supplies	\$ 232,418		
Tools	161,211		
Furniture and Fixtures	77,073		
Loading Racks			
Watercraft and Floating Equipment			
Airplanes			
Merchandise			
All Other Property: (Specify)	,		
Licensed Vehicle			
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TOTAL	\$ 470,702		

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ELECTRIC, GAS & WATER

CONSTRUCTION WORK IN PROGRESS (CWIP)

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PARISH OF ASCENSION

Π	Location	1		Year	1		1		
	List by Wards	Description		Began	c	Cost	-		
	DIST 15	ADDING NEW LINES			\$	977,742			
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			ومستنسبه				· •••• -••	•••• - ·	
									-
		·		TOTAL	\$	977,742			
-			L		Ψ	311,142	1		

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ELECTRIC, GAS & WATER

CONSTRUCTION WORK IN PROGRESS (CWIP)

PARISH OF EAST BATON ROUGE

Location		Year	1	
List by Wards	Description	Began		Cost
/ DIST 11, 17, 19, 20, 21	ADDING NEW LINES		\$	18,103,921
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ال ،		····TOTAL	\$	18,103,921

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ELECTRIC, GAS & WATER

CONSTRUCTION WORK IN PROGRESS (CWIP)

PARISH OF _____EAST FELICIANA

п	Location List by Wards	Description	Year Began	Cost
	DIST 13	ADDING NEW LINES		\$ 502,158
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Ц			TOTAL	\$ 50 2 ,158

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ELECTRIC, GAS & WATER

CONSTRUCTION WORK IN PROGRESS (CWIP)

PARISH OF ______

П	Location List by Wards	Description	Year Began		Cost
U	DIST 18, 22	ADDING NEW LINES		\$	6,270,381
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Π			TOTAL	\$	6,270,381
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ELECTRIC, GAS & WATER

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CONSTRUCTION WORK IN PROGRESS (CWIP)

PARISH OF _____ST. HELENA

] [Location List by Wards	Description	Year Began		Cost
	DIST 12	ADDING NEW LINES		\$	1,710,058
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			• •• <u>•</u>		-
\Box			TOTAL	\$	1,710,058
[]- <i>.</i>		SCHEDU	JLE NO. 8	. 	

ELECTRIC, GAS & WATER

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CONSTRUCTION WORK IN PROGRESS (CWIP)

PARISH OF _____ WEST FELICIANA

]	Location List by Wards	Description	Year Began	Cost	
]	DIST. 16	ADDING NEW LINES		\$ 160,201	
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			TOTAL	\$ 160,201	
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ELECTRIC, GAS & WATER

EXPLANATORY REMARKS RELATIVE TO PROPERTY IN THE

PARISH OF _____

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

Electric Lines:

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

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

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SCHEDULE NO. 10 ELECTRIC, GAS & WATER

REMARKS

E	inter any necessary explanation of items in the Schedule corresponding with the respective numbers.
Schedule	No.
Schedule 1	No.
Schedule 1	No.
Schedule 1	No.
Schedule ?	No.
Schedule N	No.

STATE OF <u>LOUISIANA</u> PARISH OF <u>EAST BATON ROUGE</u>

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

Reggy Marinan

Peggy Maranan, Chief Financial Officer

NOTARY ID #151899 STATE OF LOUISIANA PARISH OF LIVINGSTON My Commission is for Life

Sworn to and subscribed before me this Oth day of 1/1000 - 2023

Totary Public OFFICIAL SEAL MARIA LORENZA LIVELY

Commission Expires Commissioned For life