

BEFORE THE
LOUISIANA PUBLIC SERVICE COMMISSION
DOCKET NO. U-37134

**1803 ELECTRIC COOPERATIVE, INC.,
BEAUREGARD ELECTRIC COOPERATIVE, INC.
CLAIBORNE ELECTRIC COOPERATIVE, INC.,
NORTHEAST LOUISIANA POWER COOPERATIVE, INC.,
SOUTH LOUISIANA ELECTRIC COOPERATIVE ASSOC.,
AND WASHINGTON-ST. TAMMANY ELECTRIC COOPERATIVE, INC.**

*In re: Petition for Approval of Asset Transfer by 1803 Member Cooperatives and Operation of
Transmission Facilities by 1803.*

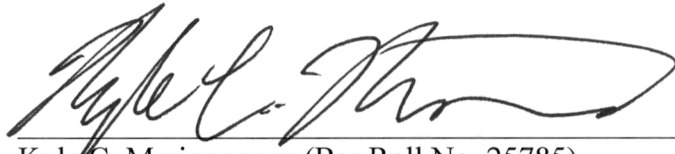
SUBMISSION OF AMENDED ASSET LISTS

NOW BEFORE THE COMMISSION, through undersigned counsel, comes Joint Applicant, 1803 Electric Cooperative, Inc. ("1803"), who, in accordance with the procedural schedule set forth in the Report of Status Conference issued in this matter on April 17, 2024, hereby timely submits the Amended Asset Lists for the Proposed Transactions. The unredacted Amended Asset Lists are submitted confidentially pursuant to Rule 12.1 of the LPSC's Rules of Practice and Procedure, with redacted version being submitted as the Public Version.

WHEREFORE, 1803 Electric Cooperative prays that this filing be accepted and that the material attached hereto to be filed in the record of this matter and for all other just and equitable relief.

Respectfully submitted,

MARIONNEAUX KANTROW, LLC



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CERTIFICATE OF SERVICE

I hereby certify that I have on this 16th day of May, 2024, served copies of the foregoing pleading upon all known parties to this proceeding by U.S. Mail, email, facsimile, and/or hand delivery.


KYLE C. MARIONNEAUX

Exhibit A-2 aka Exhibit 2A

Beauregard Electric Cooperative, Inc. (BECi)

Actual Purchase Price paid by 1803 to BECi shall be the amount due Cleco Cajun

All assets owned by Cleco Cajun to be conveyed to BECi shall be conveyed to 1803, including real property.

Estimated Net Book Value at 03-31-2025

Estimated Amount
Due at Conveyance

Totals ==>

Coop	Location	Value	Months in Service	Original Cost	Accum Depr	NBV	Assets conveyed To Customer	Assets sold To Customer At NBV
Beauregard	Moss Bluff		300.00					
Beauregard	Moss Bluff		267.00					
Beauregard	Moss Bluff		205.00					
Beauregard	Sulphur		300.00					
Beauregard	Serpent		300.00					
Beauregard	DeRidder		300.00					
Beauregard	New Llano		300.00					
Beauregard	Caney		222.00					
Beauregard	Caney		219.00					
Beauregard	Caney		205.00					

Additional Assets to be conveyed to 1803.

Purchase Price to be paid by 1803 to BECi shall be the amount shown as Due at Conveyance.

Due at Conveyance

			\$
Coop	Station/Location	Description	NBV (\$)
Beauregard	Caney	all equipment operated at 69kV or higher	\$
Beauregard	Deridder	all equipment operated at 69kV or higher	\$
Beauregard	East Leesville	all equipment operated at 69kV or higher	\$
Beauregard	Longville	entire station	\$
Beauregard	Moss Bluff	all equipment operated at 69kV or higher	\$
Beauregard	Serpent	all equipment operated at 69kV or higher	\$
Beauregard	Spanish Trail	entire station	
Beauregard	Sulphur	all equipment operated at 69kV or higher	\$

Additionally, metering and communications equipment purchased from Cleco Cajun or other entity shall be conveyed to 1803 at the purchase price.

Exhibit A-2 aka Exhibit A2

Claiborne Electric Cooperative, Inc. (CEC)

Actual Purchase Price paid by 1803 to CEC shall be the amount due Cleco Cajun

All assets owned by Cleco Cajun to be conveyed to CEC shall be conveyed to 1803, including real property.

Estimated Net Book Value at 03-31-2025

Estimated Amount
Due at Conveyance

Totals ==>

Coop	Location	Value	Months in Service	Original Cost	Accum Depr	NBV	Assets conveyed To Customer	Assets sold To Customer At NBV
Claiborne	Marion		132.00					
Claiborne	Minden		132.00					
Claiborne	Trussels Crossing		132.00					
Claiborne	Ruston East		132.00					

Additional Assets to be conveyed to 1803.

Purchase Price to be paid by 1803 to CEC shall be the amount shown as Due at Conveyance.

Due at Conveyance

Coop	Station/Location	Description	NBV (\$)
Claiborne	Marion	Breaker 7442 and any associated equipment	
Claiborne	Trussell's Crossing	Breaker 0818, switches 0811,0812, and 0813, and associated protective relaying and control equipment	

Additionally, metering and communications equipment purchased from Cleco Cajun or other entity shall be conveyed to 1803 at the purchase price.

Exhibit A-2 aka Exhibit 2A

Northeast Louisiana Electric Cooperative (NELPCO)

Actual Purchase Price paid by 1803 to NELPCO shall be the amount due Cleco Cajun

All assets owned by Cleco Cajun to be conveyed to NELPCO shall be conveyed to 1803, including real property.

Estimated Net Book Value at 01-01-2025

Estimated Amount
Due at Conveyance

Totals ==>

Coop	Location	Value	Months in Service	Original Cost	Accum Depr	NBV	Assets conveyed To Customer	Assets sold To Customer At NBV
Northeast	Chickasaw		300.00					
Northeast	Gilbert		300.00					
Northeast	Gilbert		291.00					
Northeast	Log Cabin		300.00					
Northeast	Metropolis		255.00					
Northeast	Sims Lake		267.00					
Northeast	Common Metering		300.00					
Northeast	Common Metering		291.00					
Northeast	Common Metering		279.00					
Northeast	Common Metering		279.00					
Northeast	Common Metering		279.00					
Northeast	Common Metering		279.00					
Northeast	Common Metering		279.00					
Northeast	Common Metering		267.00					
Northeast	Common Metering		243.00					

Additional Assets to be conveyed to 1803.

Purchase Price to be paid by 1803 to NELPCO shall be the amount shown as Due at Conveyance.

Due at Conveyance

Coop	Station/Location	Description	NBV (\$)
Northeast	Baskin	all equipment upstream of the low side of step down transformer	
Northeast	Chickasaw	all equipment upstream of the low side of step down transformer	
Northeast	Fort Necessity	all equipment upstream of the low side of step down transformer	
Northeast	Holly Ridge	entire station	
Northeast	Log Cabin	everything upstream of the low side of step down transformer	
Northeast	Log Cabin Bulk (aka Bastrop)	entire station	
Northeast	Metropolis	all equipment upstream of the low side of step down transformer	
Northeast		Line from Gilbert to Fort Necessity	
Northeast		Line from Log Cabin Bulk to Log Cabin	
Northeast		Line from Baskin to Perryville	
Northeast		Line from Holly Ridge to Trunkline	
Northeast	Perryville	all equipment upstream of the low side of step down transformer	
Northeast	Trunkline	all equipment operated at 69kV or higher	

Additionally, metering and communications equipment purchased from Cleco Cajun or other entity shall be conveyed to 1803 at the purchase price.

Exhibit A-2 aka Exhibit 2A

South Louisiana Electric Cooperative Association (SLECA)
Actual Purchase Price paid by 1803 to SLECA shall be the amount due Cleco Cajun
All assets owned by Cleco Cajun to be conveyed to SLECA shall be conveyed to 1803, including real property.
Estimated Net Book Value at 03-31-2025

Estimated Amount
Due at Conveyance

Totals ==>

Coop	Location	Value	Months in Service	Original Cost	Accum Depr	NBV	Assets conveyed To Customer	Assets sold To Customer At NBV
SLECA	Bayou Ramos		300.00					
SLECA	Greenwood		300.00					
SLECA	Ashland		300.00					
SLECA	Landry		300.00					
SLECA	Bayou Lourse		300.00					

Additional Assets to be conveyed to 1803.
Purchase price to be paid by 1803 to SLECA shall be the amount shown as Due at Conveyance.

Due at Conveyance

Coop	Station/Location	Description	NBV (\$)
SLECA	Ashland	all equipment operated at 69kV or higher, not including the step down transformer	
SLECA	Bayou Lourse	all equipment operated at 69kV or higher, not including the step down transformer	
SLECA	Bayou Ramos	all equipment operated at 69kV or higher, not including the step down transformer	
SLECA	Greenwood	all equipment operated at 69kV or higher, not including the step down transformer	
SLECA	Landry	all equipment operated at 69kV or higher, not including the step down transformer	

Additionally, metering and communications equipment purchased from Cleco Cajun or other entity shall be conveyed to 1803 at the purchase price.

Exhibit A-2 aka Exhibit 2A

Washington - St. Tammany Electric Cooperative, Inc. (WST)

Actual Purchase Price paid by 1803 to WST shall be the amount due Cleco Cajun

All assets owned by Cleco Cajun to be conveyed to WST shall be conveyed to 1803, including real property.

Estimated Net Book Value at 03-31-2025

Estimated Amount
Due at Conveyance

Totals ==>

Coop	Location	Value	Months in Service	Original Cost	Accum Depr	NBV	Assets conveyed To Customer	Assets sold To Customer At NBV
WST	Pine Cliff		132.00					
WST	Pine Cliff		127.00					
WST	Talisheek		132.00					
WST	Holton		132.00					
WST	Holton		127.00					
WST	Angie		132.00					
WST	Angie		127.00					
WST	Angie		53.00					
WST	French Branch		132.00					
WST	French Branch		127.00					

Additional Assets to be conveyed to 1803.

Purchase Price to be paid by 1803 to WST shall be the amount shown as Due at Conveyance.

Due at Conveyance

Coop	Station/Location	Description	NBV (\$)
WST	Barkers Corner	all equipment associated with Bus 1 and Bus 2, as well as all equipment upstream of Bus 1 and Bus 2	

Additionally, metering and communications equipment purchased from Cleco Cajun or other entity shall be conveyed to 1803 at the purchase price.