

	Entergy Name	Entergy Allocati	Total Co.	Staff Adjustment	Total Staff	Texas	Texas Retail
1 Adj. Rate Base	RBTOA		3,607,565	(315,692)	3,291,874	1,658,634	1,511,736
7 Adj. Operating Expenses	OETOA		997,806	16,607	923,400	449,742	415,018
11 Required Rate of Return	ROR		9.88%	1.66%	8.22%	8.22%	8.22%
Total Adjusted Operating Income			356,416	(85,824)	270,592	136,340	124,265
Operating Income Deficiency Adjustment			41,208	(41,208)	0	0	0
12 Operating Income	ROI		397,624	(127,032)	270,592	136,340	124,265
22	REVREQ	1,395,430	1,395,430	(110,425)	1,193,992	586,082	539,283
			321	(321)	0	0	0
			549	(549)	0	0	0
			22,189	(22,189)	0	0	0
			1,395,430	(110,425)	1,193,992	586,082	539,283
		1,205,298	1,313,657	(110,425)	1,112,218	539,875	496,242
23 ##			81,774	0	81,774	46,206	43,041
24 Revenue Requirement	C/R Givens Schedule I		1,418,489,364	(133,484)	1,193,992	586,082	539,283
RATE BASE							
1 PLANT IN SERVICE	PLTOA		7,540,241	0	7,540,241	3,782,473	3,397,538
2 PLANT IN SERVICE - CONTRA	PSTOA		(153,751)	0	(153,751)	(141,599)	(139,869)
3 ACCUMULATED DEPRECIATION	ADATOA		(3,260,941)	0	(3,260,941)	(1,518,466)	(1,320,977)
4 NET PLANT IN SERVICE	NPTOA	4,279,300	4,577,190	0	4,577,190	2,415,379	2,221,072
5 WORKING CASH	WCTOA		(16,754)	(5,094)	(21,848)	(10,925)	(9,973)
6 FUEL INVENTORY	FITOA		76,864	0	76,864	35,248	31,288
7 MATERIALS & SUPPLIES	MSTOA		96,663	0	96,663	48,346	42,395
8 PREPAYMENTS	PPTOA		12,633	0	12,633	9,212	8,797
9 PROPERTY INSURANCE RESERVE	PIRTOA		167,922	0	167,922	41,203	41,203
10 INJURIES & DAMAGES RESERVE	IDRTOA		(11,925)	0	(11,925)	(5,260)	(4,736)
11 COAL CAR MAINTENANCE RESERVE	CCMRTOA		294	0	294	135	120
12 DOE DECOMMISSIONING & DECONTAMINATION FEES	DOETOA		616	0	616	282	251
13 CUSTOMER DEPOSITS	CDTOA		(67,685)	0	(67,685)	(32,790)	(32,790)
14 ENVIRONMENTAL RESERVES	ERTOA		(4,152)	0	(4,152)	(2,191)	(2,047)
15 RIVER BEND REFUELING OUTAGE ACCRUAL	RBRTOA		6,662	0	6,662	3,055	2,712
16 CUSTOMER ADVANCES - CONSTRUCTION	CACTOA		(80)	0	(80)	(566)	(517)
17 RIVER BEND AFUDC GROSS-UP	RBATOA		33,263	0	33,263	0	0
18 ACCUMULATED DEFERRED INCOME TAXES	ADITTOA		(832,490)	(304,902)	(1,137,392)	(556,675)	(507,763)
19 ACCUMULATED DEFERRED ITC - PRE-1971	ADITCTOA		(0)	0	(0)	(0)	(0)
20 NECHES DISMANTLEMENT	NDTOA		14,491	0	14,491	7,151	6,106
21 RATE CASE EXPENSE	RCETOA		5,696	(5,696)	0	0	0
TOTAL ADJUSTED RATE BASE	RBTOA		3,607,565,424	(315,692)	3,291,874	1,658,634	1,511,736
REVENUES							
23 TOTAL RATE SCHEDULE REVENUES	RSRTOA		1,296,133	0	1,296,133	590,043	478,869
24 OTHER SALES FOR RESALE REVENUES	RSORTOA		0	0	0	0	0
25 REVENUE SUSPENSE	RSRSTOA		0	0	0	0	0
26 PROVISION FOR RATE REFUND	RSROATTOA		(0)	0	(0)	(0)	(0)
27 TOTAL SALES REVENUES	RSTOA		1,296,133	0	1,296,133	590,043	478,869
28 OTHER OPERATING REVENUES	ROTOA		81,774	0	81,774	46,206	43,041
29 TOTAL ADJUSTED REVENUES	RTOA		1,377,907	0	1,377,907	636,250	521,910
EXPENSES							
O&M EXPENSES							
1 PRODUCTION	OMPTOA		213,083	31,185	244,269	108,069	98,267
2 TRANSMISSION	OMTTOA		44,251	(2,067)	42,184	20,816	17,775
3 DISTRIBUTION	OMDTOA		57,329	(2,443)	54,886	30,782	30,208
4 CUSTOMER ACCOUNTING	OMCATOA	321	44,774	(3,367)	41,407	19,943	18,879
5 CUSTOMER SERVICES	OMCSTOA		6,508	(530)	5,978	3,817	3,817
6 SALES	OMSTOA		3,027	(340)	2,687	137	123
7 ADMINISTRATIVE & GENERAL	OMAGTOA		189,669	(41,187)	148,482	73,528	67,156
8 TOTAL O&M EXPENSE	OMTOA	321	558,642	(18,750)	539,892	257,092	236,224
9 GAINS FROM DISPOSITION OF ALLOWANCES	GFDATOA		0	0	0	0	0
10 REGULATORY DEBITS & CREDITS	RDCTOA		6,725	(1,932)	4,793	1,664	1,316
11 INTEREST ON CUSTOMER DEPOSITS	ICDCTOA		3,290	3	3,293	1,535	1,535
12 DEPRECIATION & AMORTIZATION EXPENSE	DXAXTOA		194,636	0	194,636	94,956	86,576
13 ACCRETION EXPENSE - ARO	AEAROTOA		0	0	0	0	0
14 DECOMMISSIONING EXPENSE	DECTOA		3,671	(246)	3,425	3,425	3,425
15 TAXES OTHER THAN INCOME	TOTOA	549	115,714	(7,975)	107,738	50,387	48,011
16 INCOME TAXES - CURRENT	CITTOA	22189	120,924	45,506	75,418	49,199	45,360
17 DEFERRED INCOME TAX	DTTNTOA		(266)	0	(266)	(5,719)	(4,918)
18 INVESTMENT TAX CREDITS	ITCTOA		(5,530)	0	(5,530)	(2,798)	(2,510)
		160723073	115,129	1,418,489	(133,484)	1,193,992	586,082
							539,283
RATE BASE							
PLANT IN SERVICE (A/C 101 & 106)							
PRODUCTION							
1 310 LAND & LAND RIGHTS	PLP310	PDAF	9,026		9,026	4,454	3,803
2 311 STRUCTURES & IMPROVEMENTS	PLP311	PDAF	240,861		240,861	118,855	101,488
3 312 BOILER PLANT EQUIPMENT	PLP312	PDAF	868,762		868,762	428,700	366,059

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	Entergy Name	Entergy Allocat	Residential	Sm. Gen Serv	Gen. Serv	Lg. Gen Ser
1 Adj Rate Base	RBTOA		784,751	47,580	357,193	102,598
7 Adj Operating Expenses	OETOA		209,280	13,200	90,773	28,090
11 Required Rate of Return	ROR		8.22%	8.22%	8.22%	8.22%
Total Adjusted Operating Income			64,507	3,911	29,361	8,434
Operating Income Deficiency Adjustment			0	0	0	0
12 Operating Income	ROI		64,507	3,911	29,361	8,434
22	REVREQ	1,395,430	273,786	17,111	120,134	36,523
			0	0	0	0
			0	0	0	0
			0	0	0	0
			273,786	17,111	120,134	36,523
		1,205,298	252,667	15,930	110,034	33,371
23 ##			21,119	1,181	10,099	3,153
24 Revenue Requirement	C/R Givens Schedule I		273,786	17,111	120,134	36,523
RATE BASE						
1 PLANT IN SERVICE	PLTOA		1,739,897	103,208	799,218	233,714
2 PLANT IN SERVICE - CONTRA	PSTOA		(84,353)	(6,206)	(34,959)	(7,952)
3 ACCUMULATED DEPRECIATION	ADATOA		(644,361)	(35,550)	(305,994)	(95,196)
4 NET PLANT IN SERVICE	NPTOA	4,279,300	1,173,307	73,559	525,643	146,299
5 WORKING CASH	WCTOA		(5,177)	(314)	(2,356)	(677)
6 FUEL INVENTORY	FITOA		11,410	599	6,637	2,824
7 MATERIALS & SUPPLIES	MSTOA		20,707	1,141	9,862	3,058
8 PREPAYMENTS	PPTOA		4,422	297	1,980	588
9 PROPERTY INSURANCE RESERVE	PIRTOA		22,774	1,484	10,026	2,625
10 INJURIES & DAMAGES RESERVE	IDRTOA		(2,509)	(176)	(926)	(275)
11 COAL CAR MAINTENANCE RESERVE	CCMRTOA		44	2	25	11
12 DOE DECOMMISSIONING & DECONTAMINATION FEES	DOETOA		91	5	53	23
13 CUSTOMER DEPOSITS	CDTOA		(17,022)	(1,032)	(7,748)	(2,225)
14 ENVIRONMENTAL RESERVES	ERTOA		(1,126)	(73)	(497)	(131)
15 RIVER BEND REFUELING OUTAGE ACCRUAL	RBROTOA		989	52	575	245
16 CUSTOMER ADVANCES - CONSTRUCTION	CACTOA		(268)	(16)	(122)	(35)
17 RIVER BEND AFUDC GROSS-UP	RBATOA		0	0	0	0
18 ACCUMULATED DEFERRED INCOME TAXES	ADITTOA		(263,583)	(15,981)	(119,974)	(34,461)
19 ACCUMULATED DEFERRED ITC - PRE-1971	ADITCTOA		(0)	(0)	(0)	(0)
20 NECHES DISMANTLEMENT	NDTOA		2,816	141	1,393	462
21 RATE CASE EXPENSE	RCETOA		0	0	0	0
TOTAL ADJUSTED RATE BASE	RBTOA		784,751	47,580	357,193	102,598
REVENUES						
23 TOTAL RATE SCHEDULE REVENUES	RSRTOA		236,120	17,541	104,595	31,277
24 OTHER SALES FOR RESALE REVENUES	RSORTOA		0	0	0	0
25 REVENUE SUSPENSE	RSRSTOA		0	0	0	0
26 PROVISION FOR RATE REFUND	RSROATTOA		(0)	(0)	(0)	(0)
27 TOTAL SALES REVENUES	RSTOA		236,120	17,541	104,595	31,277
28 OTHER OPERATING REVENUES	ROTOA		21,119	1,181	10,099	3,153
29 TOTAL ADJUSTED REVENUES	RTOA		257,239	18,722	114,694	34,430
EXPENSES						
O&M EXPENSES						
1 PRODUCTION	OMPTOA		39,685	2,038	21,482	8,290
2 TRANSMISSION	OMTTOA		8,198	410	4,054	1,346
3 DISTRIBUTION	OMDTOA		17,642	1,265	7,597	1,794
4 CUSTOMER ACCOUNTING	OMCATOA	321	14,731	1,257	1,156	81
5 CUSTOMER SERVICES	OMCSTOA		3,098	271	164	3
6 SALES	OMSTOA		63	4	29	8
7 ADMINISTRATIVE & GENERAL	OMAGTOA		35,110	2,362	14,155	4,175
8 TOTAL O&M EXPENSE	OMTOA	321	118,525	7,607	48,637	15,697
9 GAINS FROM DISPOSITION OF ALLOWANCES	GFDATOA		0	0	0	0
10 REGULATORY DEBITS & CREDITS	RDCTOA		608	31	300	99
11 INTEREST ON CUSTOMER DEPOSITS	ICDCTOA		797	48	363	104
12 DEPRECIATION & AMORTIZATION EXPENSE	DXAXTOA		44,667	2,720	20,175	5,864
13 ACCRETION EXPENSE - ARO	AEAROTOA		0	0	0	0
14 DECOMMISSIONING EXPENSE	DECTOA		1,580	79	781	259
15 TAXES OTHER THAN INCOME	TOTOA	549	23,627	1,525	11,539	3,473
16 INCOME TAXES - CURRENT	CITTOA	22189	23,819	1,542	10,847	3,007
17 DEFERRED INCOME TAX	DTTNTOA		(3,059)	(276)	(1,280)	(241)
18 INVESTMENT TAX CREDITS	ITCTOA		(1,285)	(76)	(590)	(173)
		160723073	115,129	273,786	17,111	120,134
						36,523
RATE BASE						
PLANT IN SERVICE (A/C 101 & 106)						
PRODUCTION						
1 310 LAND & LAND RIGHTS	PLP310	PDAF	1,754	88	867	288
2 311 STRUCTURES & IMPROVEMENTS	PLP311	PDAF	46,807	2,340	23,148	7,683
3 312 BOILER PLANT EQUIPMENT	PLP312	PDAF	168,828	8,440	83,492	27,713

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	Entergy Name	Entergy Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
1 Adj. Rate Base	RBOA		195,890	0	23,724	8,524	15,200
7 Adj. Operating Expenses	OETOA		67,588	0	6,089	2,666	3,424
11 Required Rate of Return	ROR		8.22%	8.22%	8.22%	8.22%	8.22%
Total Adjusted Operating Income			16,102	0	1,950	701	1,249
Operating Income Deficiency Adjustment			0	0	0	0	0
12 Operating Income	ROI		16,102	0	1,950	701	1,249
22	REVREQ	1,395,430	83,691	0	8,039	3,366	4,673
			0	0	0	0	0
			0	0	0	0	0
			0	0	0	0	0
			83,691	0	8,039	3,366	4,673
		1,205,298	76,481	0	7,760	3,242	4,518
23 ##			7,209	0	279	124	155
24 Revenue Requirement	C/R Givens Schedule I		83,691	0	8,039	3,366	4,673
RATE BASE							
1 PLANT IN SERVICE	PLTOA		470,357	0	51,145	17,507	33,638
2 PLANT IN SERVICE - CONTRA	PSTOA		(4,241)	0	(2,160)	(1,690)	(469)
3 ACCUMULATED DEPRECIATION	ADATOA		(221,668)	0	(18,208)	(4,709)	(13,499)
4 NET PLANT IN SERVICE	NPTOA	4,279,300	257,341	0	44,923	24,059	20,864
5 WORKING CASH	WCTOA		(1,292)	(0)	(157)	(56)	(100)
6 FUEL INVENTORY	FITOA		9,652	0	165	70	95
7 MATERIALS & SUPPLIES	MSTOA		7,216	0	410	142	268
8 PREPAYMENTS	PPTOA		1,387	0	123	52	71
9 PROPERTY INSURANCE RESERVE	PIRTOA		3,288	0	1,006	323	682
10 INJURIES & DAMAGES RESERVE	IDRTOA		(752)	0	(98)	(63)	(34)
11 COAL CAR MAINTENANCE RESERVE	CCMRTOA		37	0	1	0	0
12 DOE DECOMMISSIONING & DECONTAMINATION FEES	DOETOA		77	0	1	1	1
13 CUSTOMER DEPOSITS	CDTOA		(4,249)	(0)	(515)	(185)	(330)
14 ENVIRONMENTAL RESERVES	ERTOA		(171)	0	(49)	(16)	(33)
15 RIVER BEND REFUELING OUTAGE ACCRUAL	RBROTOA		837	0	14	6	8
16 CUSTOMER ADVANCES - CONSTRUCTION	CACTOA		(67)	(0)	(8)	(3)	(5)
17 RIVER BEND AFUDC GROSS-UP	RBATOA		0	0	0	0	0
18 ACCUMULATED DEFERRED INCOME TAXES	ADITTOA		(65,796)	(0)	(7,968)	(2,863)	(5,106)
19 ACCUMULATED DEFERRED ITC - PRE-1971	ADITCTOA		(0)	(0)	(0)	(0)	(0)
20 NECHES DISMANTLEMENT	NDTOA		1,273	0	21	9	12
21 RATE CASE EXPENSE	RCETOA		0	0	0	0	0
TOTAL ADJUSTED RATE BASE	RBOA		195,890	0	23,724	8,524	15,200
REVENUES							
23 TOTAL RATE SCHEDULE REVENUES	RSRTOA		83,100	0	6,236	2,946	3,290
24 OTHER SALES FOR RESALE REVENUES	RSORTOA		0	0	0	0	0
25 REVENUE SUSPENSE	RSRSTOA		0	0	0	0	0
26 PROVISION FOR RATE REFUND	RSROATOA		(0)	0	(0)	(0)	(0)
27 TOTAL SALES REVENUES	RSTOA		83,100	0	6,236	2,946	3,290
28 OTHER OPERATING REVENUES	ROTOA		7,209	0	279	124	155
29 TOTAL ADJUSTED REVENUES	RTOA		90,310	0	6,515	3,070	3,446
EXPENSES							
O&M EXPENSES							
1 PRODUCTION	OMPTOA		26,328	0	445	188	257
2 TRANSMISSION	OMTTOA		3,706	0	61	26	35
3 DISTRIBUTION	OMDTOA		485	0	1,425	957	468
4 CUSTOMER ACCOUNTING	OMCATOA	321	1,394	0	259	9	250
5 CUSTOMER SERVICES	OMCSTOA		266	0	15	3	13
6 SALES	OMSTOA		17	0	2	1	1
7 ADMINISTRATIVE & GENERAL	OMAGTOA		10,070	0	1,285	695	590
8 TOTAL O&M EXPENSE	OMTOA	321	42,267	0	3,492	1,878	1,614
9 GAINS FROM DISPOSITION OF ALLOWANCES	GFDATOA		0	0	0	0	0
10 REGULATORY DEBITS & CREDITS	RDCTOA		273	0	5	2	3
11 INTEREST ON CUSTOMER DEPOSITS	ICDCTOA		199	0	24	9	15
12 DEPRECIATION & AMORTIZATION EXPENSE	DXACTOA		11,910	0	1,240	327	913
13 ACCRETION EXPENSE - ARO	AEAROTOA		0	0	0	0	0
14 DECOMMISSIONING EXPENSE	DECTOA		714	0	12	5	7
15 TAXES OTHER THAN INCOME	TOTOA	549	7,184	0	662	276	386
16 INCOME TAXES - CURRENT	CITTOA	22189	5,277	0	866	276	590
17 DEFERRED INCOME TAX	DTTNTOA		113	(0)	(174)	(94)	(80)
18 INVESTMENT TAX CREDITS	ITCTOA		(348)	0	(38)	(13)	(25)
	160723073	115,129	83,691	0	8,039	3,366	4,673

RATE BASE
PLANT IN SERVICE (A/C 101 & 106)

PRODUCTION							
1	310 LAND & LAND RIGHTS	PLP310	PDAF	793	0	13	5
2	311 STRUCTURES & IMPROVEMENTS	PLP311	PDAF	21,163	0	348	147
3	312 BOILER PLANT EQUIPMENT	PLP312	PDAF	76,331	0	1,254	529
							8
							201
							725

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	Entergy Name	Entergy Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
1 Adj Rate Base	RBTOA		146,897	1,609,068	24,173	1,780,137	0
7 Adj Operating Expenses	OETOA		34,724	461,007	12,648	508,380	(2)
11 Required Rate of Return	ROR		8.22%	8.22%	8.22%	8.22%	1
Total Adjusted Operating Income			12,075	132,265	1,987	146,327	
Operating Income Deficiency Adjustment			0	0	0	0	
12 Operating Income	ROI		12,075	132,265	1,987	146,327	0
22	REVREQ	1,395,430	46,799	593,272	14,635	654,707	(2)
			0	0	0	0	0
			0	0	0	0	0
			0	0	0	0	0
			46,799	593,272	14,635	654,707	(2)
		1,205,298	43,634	558,504	13,837	615,975	(2)
			0	0	0	0	0
23 ##			3,165	34,769	799	38,733	0
24 Revenue Requirement	C/R Givens Schedule I		46,799	593,272	14,635	654,707	(2)
RATE BASE							
1 PLANT IN SERVICE	PLTOA		384,935	3,654,202	103,565	4,142,702	0
2 PLANT IN SERVICE - CONTRA	PSTOA		(1,730)	(11,684)	(468)	(13,881)	0
3 ACCUMULATED DEPRECIATION	ADATOA		(197,488)	(1,689,165)	(53,310)	(1,939,964)	0
4 NET PLANT IN SERVICE	NPPTOA	4,279,300	194,308	2,109,815	51,995	2,356,118	(0)
5 WORKING CASH	WCTOA		(952)	(10,664)	(259)	(11,875)	0
6 FUEL INVENTORY	FITOA		3,960	39,670	1,946	45,576	0
7 MATERIALS & SUPPLIES	MSTOA		5,951	46,718	1,599	54,268	0
8 PREPAYMENTS	PPTOA		415	3,316	105	3,836	0
9 PROPERTY INSURANCE RESERVE	PIRTOA		0	126,731	(12)	126,719	0
10 INJURIES & DAMAGES RESERVE	IDRTOA		(525)	(6,465)	(200)	(7,190)	0
11 COAL CAR MAINTENANCE RESERVE	CCMRTOA		15	152	7	174	0
12 DOE DECOMMISSIONING & DECONTAMINATION FEES	DOETOA		32	318	16	365	0
13 CUSTOMER DEPOSITS	CDTOA		0	(34,895)	0	(34,895)	0
14 ENVIRONMENTAL RESERVES	ERTOA		(145)	(1,924)	(37)	(2,105)	0
15 RIVER BEND REFUELING OUTAGE ACCRUAL	RBROTOA		343	3,439	169	3,950	0
16 CUSTOMER ADVANCES - CONSTRUCTION	CACCTOA		(49)	474	12	436	0
17 RIVER BEND AFUDC GROSS-UP	RBATOA		0	33,263	0	33,263	0
18 ACCUMULATED DEFERRED INCOME TAXES	ADITTOA		(48,912)	(551,477)	(29,240)	(629,629)	0
19 ACCUMULATED DEFERRED ITC - PRE-1971	ADITCTOA		(0)	(0)	(0)	(0)	0
20 NECHES DISMANTLEMENT	NDTOA		1,045	7,058	283	8,385	0
21 RATE CASE EXPENSE	RCETOA		0	0	0	0	0
TOTAL ADJUSTED RATE BASE	RBTOA		146,897	1,609,068	24,173	1,780,137	0
REVENUES							
23 TOTAL RATE SCHEDULE REVENUES	RSRTOA		111,174	633,865	72,224	817,264	0
24 OTHER SALES FOR RESALE REVENUES	RSORTOA		0	0	0	0	0
25 REVENUE SUSPENSE	RSRSTOA		0	0	0	0	0
26 PROVISION FOR RATE REFUND	RSROATTOA		(0)	(0)	(0)	(0)	0
27 TOTAL SALES REVENUES	RSTOA		111,174	633,865	72,224	817,264	0
28 OTHER OPERATING REVENUES	ROTOA		3,165	34,769	799	38,733	0
29 TOTAL ADJUSTED REVENUES	RTOA		114,340	668,634	73,023	855,997	0
EXPENSES							
O&M EXPENSES							
1 PRODUCTION	OMPTOA		9,802	130,043	6,157	146,002	0
2 TRANSMISSION	OMTTOA		3,042	20,545	823	24,409	0
3 DISTRIBUTION	OMDTOA		574	24,016	88	24,677	0
4 CUSTOMER ACCOUNTING	OMCATOA	321	1,064	21,204	260	22,528	0
5 CUSTOMER SERVICES	OMCSTOA		0	2,161	0	2,161	0
6 SALES	OMSTOA		14	2,478	72	2,564	0
7 ADMINISTRATIVE & GENERAL	OMAGTOA		6,371	73,123	1,831	81,326	0
8 TOTAL O&M EXPENSE	OMTOA	321	20,868	273,570	9,230	303,668	0
9 GAINS FROM DISPOSITION OF ALLOWANCES	GFDATOA		0	0	0	0	0
10 REGULATORY DEBITS & CREDITS	RDCTOA		348	3,034	94	3,477	0
11 INTEREST ON CUSTOMER DEPOSITS	ICDCTOA		0	1,757	0	1,757	0
12 DEPRECIATION & AMORTIZATION EXPENSE	DXAXTOA		8,380	96,822	2,858	108,060	(0)
13 ACCRETION EXPENSE - ARO	AEAROTOA		0	0	0	0	0
14 DECOMMISSIONING EXPENSE	DECTOA		0	0	0	0	0
15 TAXES OTHER THAN INCOME	TOTOA	549	2,377	57,005	345	59,727	(2)
16 INCOME TAXES - CURRENT	CITTOA	22189	3,839	25,673	545	30,058	(0)
17 DEFERRED INCOME TAX	DTTNTOA		(801)	5,800	(348)	4,652	(0)
18 INVESTMENT TAX CREDITS	ITCTOA		(287)	(2,655)	(77)	(3,019)	0
		160723073	115,129	46,799	593,272	14,635	654,707
RATE BASE							
PLANT IN SERVICE (A/C 101 & 106)							
PRODUCTION							
1 310 LAND & LAND RIGHTS	PLP310	PDAF	651	4,396	176	5,223	0
2 311 STRUCTURES & IMPROVEMENTS	PLP311	PDAF	17,367	117,307	4,698	139,372	0
3 312 BOILER PLANT EQUIPMENT	PLP312	PDAF	62,641	423,117	16,945	502,703	0

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	Entertry Name	Entertry Allocat			
					0
					0
1 Adj Rate Base	RBOA		0	0	0
7 Adj. Operating Expenses	OETOA		(2)	0	0
11 Required Rate of Return	ROR		0	0	0
					0
Total Adjusted Operating Income				0	0
Operating Income Deficiency Adjustment					0
12 Operating Income	ROI		0	0	0
22	REVREQ	1,395,430	(2)	0	0
			295	0	0
			(573)	0	0
			(23,406)	0	0
				0	0
		1,205,298		0	0
			0		
23 ##			0		
24 Revenue Requirement	C/R Givens Schedule I		(2)		
			0		
			0		
RATE BASE			0	0	
1 PLANT IN SERVICE	PLTOA		0	0	
2 PLANT IN SERVICE - CONTRA	PSTOA		0	0	
3 ACCUMULATED DEPRECIATION	ADATOA		0	0	
4 NET PLANT IN SERVICE	NPTOA	4,279,300	(0)	0	
5 WORKING CASH	WCTOA		0	0	
6 FUEL INVENTORY	FITOA		0	0	
7 MATERIALS & SUPPLIES	MSTOA		0	0	
8 PREPAYMENTS	PPTOA		0	0	
9 PROPERTY INSURANCE RESERVE	PIRTOA		0	0	
10 INJURIES & DAMAGES RESERVE	IDRTOA		0	0	
11 COAL CAR MAINTENANCE RESERVE	CCMRTOA		0	0	
12 DOE DECOMMISSIONING & DECONTAMINATION FEES	DOETOA		0	0	
13 CUSTOMER DEPOSITS	CDTOA		0	0	
14 ENVIRONMENTAL RESERVES	ERTOA		0	0	
15 RIVER BEND REFUELING OUTAGE ACCRUAL	RBROTOA		0	0	
16 CUSTOMER ADVANCES - CONSTRUCTION	CACTOA		0	0	
17 RIVER BEND AFUDC GROSS-UP	RBATOA		0	0	
18 ACCUMULATED DEFERRED INCOME TAXES	ADITTOA		0	0	
19 ACCUMULATED DEFERRED ITC - PRE-1971	ADITCTOA		0	0	
20 NECHES DISMANTLEMENT	NDTOA		0	0	
21 RATE CASE EXPENSE	RCETOA		0	0	
			0	0	
TOTAL ADJUSTED RATE BASE	RBOA		0	0	
			0	0	
REVENUES			0	0	
23 TOTAL RATE SCHEDULE REVENUES	RSRTOA		0	0	
24 OTHER SALES FOR RESALE REVENUES	RSORTOA		0	0	
25 REVENUE SUSPENSE	RSRSTOA		0	0	
26 PROVISION FOR RATE REFUND	RSROATTOA		0	(0)	
27 TOTAL SALES REVENUES	RSTOA		0	0	
28 OTHER OPERATING REVENUES	ROTOA		0	0	
				0	
29 TOTAL ADJUSTED REVENUES	RTOA		0	0	
			0	0	
EXPENSES			0	0	
O&M EXPENSES			0	0	
1 PRODUCTION	OMPTOA		0	0	
2 TRANSMISSION	OMTTOA		0	0	
3 DISTRIBUTION	OMDTOA		0	0	
4 CUSTOMER ACCOUNTING	OMCATOA	321	0	0	
5 CUSTOMER SERVICES	OMCSTOA		0	0	
6 SALES	OMSTOA		0	0	
7 ADMINISTRATIVE & GENERAL	OMAGTOA		0	0	
8 TOTAL O&M EXPENSE	OMTOA	321	0	0	
9 GAINS FROM DISPOSITION OF ALLOWANCES	GFDATOA		0	0	
10 REGULATORY DEBITS & CREDITS	ROCTOA		0	0	
11 INTEREST ON CUSTOMER DEPOSITS	ICDCTOA		(1)	0	
12 DEPRECIATION & AMORTIZATION EXPENSE	DXAXTOA		(0)	0	
13 ACCRETION EXPENSE - ARO	AEAROTOA		0	0	
14 DECOMMISSIONING EXPENSE	DECTOA		0	0	
15 TAXES OTHER THAN INCOME	TOTOA	549	0	0	
16 INCOME TAXES - CURRENT	CITTOA	22189	(0)	0	
17 DEFERRED INCOME TAX	DTTNTOA		(0)	0	
18 INVESTMENT TAX CREDITS	ITCTOA		0	0	
		160723073	115,129		
				0	
				0	
RATE BASE			0	0	
PLANT IN SERVICE (A/C 101 & 106)			0	0	
PRODUCTION			0	0	
1 310 LAND & LAND RIGHTS	PLP310		0	0	
2 311 STRUCTURES & IMPROVEMENTS	PLP311		0	0	
3 312 BOILER PLANT EQUIPMENT	PLP312		0	0	

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	Entergy Name	Entergy Allocat	Total Co.	taff Adjustmen	Total Staff	Texas	Texas Retail
4 314 TURBO GENERATOR UNITS	PLP314	PDAF	396,860		396,860	195,835	167,220
5 315 ACCESSORY ELECTRIC EQUIP	PLP315	PDAF	210,305		210,305	103,777	88,613
6 316 MISC POWER PLANT EQUIP	PLP316	PDAF	19,627		19,627	9,685	8,270
7 317 ASSET RETIREMENT OBLIGATION	PLP317	PDAF	1,311		1,311	647	553
8 320 LAND & LAND RIGHTS	PLP320	PDAF	8,506		8,506	4,198	3,584
9 321 STRUCTURES & IMPROVEMENTS	PLP321	PDAF	1,403,724		1,403,724	692,683	591,469
10 322 REACTOR PLANT EQUIPMENT	PLP322	PDAF	756,019		756,019	373,066	318,554
11 323 TURBO GENERATOR UNITS	PLP323	PDAF	364,529		364,529	179,881	153,597
12 324 ACCESSORY ELECTRIC EQUIP	PLP324	PDAF	641,994		641,994	316,799	270,508
13 325 MISC POWER PLANT EQUIP	PLP325	PDAF	52,403		52,403	25,859	22,081
14 326 ASSET RETIREMENT OBLIGATION	PLP326	PDAF	27,439		27,439	13,540	11,561
15 334 ACCESSORY ELECTRIC EQUIP	PLP334	PDAF	219		219	108	92
16 335 MISC POWER PLANT EQUIP	PLP335	PDAF	33		33	16	14
17 TOTAL PRODUCTION	PLPTO		5,001,618	0	5,001,618	2,468,103	2,107,467
TRANSMISSION							
18 350.1 LAND & LAND RIGHTS - HV - LA	PLT3501HL	THDAFL	5,620		5,620	2,773	2,368
19 350.1 LAND & LAND RIGHTS - HV - TX	PLT3501HT	THDAFT	3,319		3,319	1,638	1,398
20 350.1 LAND & LAND RIGHTS - HV			8,939	0	8,939	4,411	3,766
21 350.1 LAND & LAND RIGHTS - LV - LA	PLT3501LL	TLDAFL	4,462		4,462	2,202	1,880
22 350.1 LAND & LAND RIGHTS - LV - TX	PLT3501LT	TLDAFT	6,155		6,155	3,037	2,594
23 350.1 LAND & LAND RIGHTS - LV			10,617	0	10,617	5,239	4,474
24 350.1 TOTAL LAND & LAND RIGHTS	PLT3501		19,556	0	19,556	9,650	8,240
25 350.2 LAND EASEMENTS - HV - LA	PLT3502HL	THDAFL	28,888		28,888	14,255	12,172
26 350.2 LAND EASEMENTS - HV - TX	PLT3502HT	THDAFT	8,714		8,714	4,300	3,672
27 350.2 LAND EASEMENTS - HV			37,602	0	37,602	18,555	15,844
28 350.2 LAND EASEMENTS - LV - LA	PLT3502LL	TLDAFL	9,714		9,714	4,794	4,093
29 350.2 LAND EASEMENTS - LV - TX	PLT3502LT	TLDAFT	22,445		22,445	11,076	9,458
30 350.2 LAND EASEMENTS - LV			32,160	0	32,160	15,870	13,551
31 350.2 TOTAL LAND EASEMENTS	PLT3502		69,762	0	69,762	34,425	29,395
32 350 TOTAL LAND & LAND RIGHTS	PLT350		89,318	0	89,318	44,075	37,635
33 352 STRUCTURES & IMPROVEMENTS - HV - LA	PLT352HL	THDAFL	8,006		8,006	3,951	3,374
34 352 STRUCTURES & IMPROVEMENTS - HV - TX	PLT352HT	THDAFT	7,662		7,662	3,781	3,228
35 352 STRUCTURES & IMPROVEMENTS - HV	PLT352H		15,668	0	15,668	7,732	6,602
36 352 STRUCTURES & IMPROVEMENTS - LV - LA	PLT352LL	TLDAFL	5,417		5,417	2,673	2,283
37 352 STRUCTURES & IMPROVEMENTS - LV - TX	PLT352LT	TLDAFT	13,605		13,605	6,714	5,733
38 352 STRUCTURES & IMPROVEMENTS - LV	PLT352L		19,022	0	19,022	9,387	8,015
39 352 TOTAL STRUCTURES & IMPR	PLT352		34,691	0	34,691	17,118	14,617
1 353 STATION EQUIPMENT - HV - LA	PLT353HL	THDAFL	149,183		149,183	73,616	62,859
2 353 STATION EQUIPMENT - HV - TX	PLT353HT	THDAFT	98,774		98,774	48,741	41,619
3 353 STATION EQUIPMENT - HV	PLT353H		247,957	0	247,957	122,357	104,478
4 353 STATION EQUIPMENT - LV - LA	PLT353LL	TLDAFL	147,283		147,283	72,678	62,059
5 353 STATION EQUIPMENT - LV - TX	PLT353LT	TLDAFT	219,488		219,488	108,309	92,483
6 353 STATION EQUIPMENT - LV	PLT353L		366,771	0	366,771	180,987	154,542
7 353 TOTAL STATION EQUIPMENT	PLT353		614,728	0	614,728	303,344	259,020
8 354 TOWERS & FIXTURES - HV - LA	PLT354HL	THDAFL	65,582		65,582	32,362	27,633
9 354 TOWERS & FIXTURES - HV - TX	PLT354HT	THDAFT	22,214		22,214	10,962	9,360
10 354 TOWERS & FIXTURES - HV	PLT354H		87,795	0	87,795	43,324	36,993
11 354 TOWERS & FIXTURES - LV - LA	PLT354LL	TLDAFL	4,059		4,059	2,003	1,710
12 354 TOWERS & FIXTURES - LV - TX	PLT354LT	TLDAFT	3,976		3,976	1,962	1,675
13 354 TOWERS & FIXTURES - LV	PLT354L		8,035	0	8,035	3,965	3,385
14 354 TOTAL TOWERS & FIXTURES	PLT354		95,830	0	95,830	47,288	40,379
15 355 POLES & FIXTURES - HV - LA	PLT355HL	THDAFL	52,212		52,212	25,764	22,000
16 355 POLES & FIXTURES - HV - TX	PLT355HT	THDAFT	57,038		57,038	28,146	24,034
17 355 POLES & FIXTURES - HV	PLT355H		109,250	0	109,250	53,911	46,033
18 355 POLES & FIXTURES - LV - LA	PLT355LL	TLDAFL	106,209		106,209	52,410	44,752
19 355 POLES & FIXTURES - LV - TX	PLT355LT	TLDAFT	120,048		120,048	59,239	50,583
20 355 POLES & FIXTURES - LV	PLT355L		226,257	0	226,257	111,649	95,335
21 355 TOTAL POLES & FIXTURES	PLT355		335,507	0	335,507	165,560	141,368
22 356 OVERHEAD CONDUCTORS & DEVICES - HV - LA	PLT356HL	THDAFL	63,599		63,599	31,384	26,798
23 356 OVERHEAD CONDUCTORS & DEVICES - HV - TX	PLT356HT	THDAFT	58,868		58,868	29,049	24,804
24 356 OVERHEAD CONDUCTORS & DEVICES - HV	PLT356H		122,467	0	122,467	60,432	51,602
25 356 OVERHEAD CONDUCTORS & DEVICES - LV - LA	PLT356LL	TLDAFL	60,843		60,843	30,024	25,637
26 356 OVERHEAD CONDUCTORS & DEVICES - LV - TX	PLT356LT	TLDAFT	106,802		106,802	52,703	45,002
27 356 OVERHEAD CONDUCTORS & DEVICES - LV	PLT356L		167,645	0	167,645	82,726	70,638
28 356 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLT356		290,111	0	290,111	143,159	122,240
29 357 UNDERGROUND CONDUIT - LV - LA	PLT357LL	TLDAFL	8		8	4	3
30 357 UNDERGROUND CONDUIT - LV - TX	PLT357LT	TLDAFT	0		0	0	0
31 357 UNDERGROUND CONDUIT - LV	PLT357L		8	0	8	4	3
32 358 UNDERGROUND CONDUCT & DEVICES - LV - LA	PLT358LL	TLDAFL	249		249	123	105
33 358 UNDERGROUND CONDUCT & DEVICES - LV - TX	PLT358LT	TLDAFT	322		322	159	136
34 358 UNDERGROUND CONDUCT & DEVICES - LV	PLT358L		571	0	571	282	240
35 359 ROADS & TRAILS - HV - LA	PLT359HL	THDAFL	126		126	62	53
36 359 ROADS & TRAILS - HV - TX	PLT359HT	THDAFT	96		96	47	40
37 359 ROADS & TRAILS - HV	PLT359H		222	0	222	110	94
38 359 ROADS & TRAILS - LV - LA	PLT359LL	TLDAFL	96		96	47	40
39 359 ROADS & TRAILS - LV - TX	PLT359LT	TLDAFT	90		90	44	38
40 359 ROADS & TRAILS - LV	PLT359L		186	0	186	92	78
41 359 TOTAL ROADS & TRAILS	PLT359		408	0	408	201	172
42 TOTAL TRANSMISSION	PLTTO		1,461,171	0	1,461,171	721,031	615,675
SUMMARY							
1 TOTAL HIGH VOLTAGE - LA	PLTHVLTO		373,216	0	373,216	184,168	157,257
2 TOTAL HIGH VOLTAGE - TX	PLTHVTTTO		256,684	0	256,684	126,663	108,156

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	Entergy Name	Entergy Allocat	Residential	Sm Gen Serv	Gen Serv	Lg. Gen Ser
4 314 TURBO GENERATOR UNITS	PLP314	PDAF	77,123	3,855	38,140	12,659
5 315 ACCESSORY ELECTRIC EQUIP	PLP315	PDAF	40,869	2,043	20,211	6,709
6 316 MISC POWER PLANT EQUIP	PLP316	PDAF	3,814	191	1,886	626
7 317 ASSET RETIREMENT OBLIGATION	PLP317	PDAF	255	13	126	42
8 320 LAND & LAND RIGHTS	PLP320	PDAF	1,653	83	818	271
9 321 STRUCTURES & IMPROVEMENTS	PLP321	PDAF	272,789	13,637	134,905	44,777
10 322 REACTOR PLANT EQUIPMENT	PLP322	PDAF	146,919	7,345	72,657	24,116
11 323 TURBO GENERATOR UNITS	PLP323	PDAF	70,840	3,541	35,033	11,628
12 324 ACCESSORY ELECTRIC EQUIP	PLP324	PDAF	124,760	6,237	61,699	20,479
13 325 MISC POWER PLANT EQUIP	PLP325	PDAF	10,184	509	5,036	1,672
14 326 ASSET RETIREMENT OBLIGATION	PLP326	PDAF	5,332	267	2,637	875
15 334 ACCESSORY ELECTRIC EQUIP	PLP334	PDAF	42	2	21	7
16 335 MISC POWER PLANT EQUIP	PLP335	PDAF	6	0	3	1
17 TOTAL PRODUCTION	PLPTO		971,974	48,591	480,680	159,547
TRANSMISSION						
18 350.1 LAND & LAND RIGHTS - HV - LA	PLT3501HL	THDAFL	1,092	55	540	179
19 350.1 LAND & LAND RIGHTS - HV - TX	PLT3501HT	THDAFT	645	32	319	106
20 350.1 LAND & LAND RIGHTS - HV			1,737	87	859	285
21 350.1 LAND & LAND RIGHTS - LV - LA	PLT3501LL	TLDAFL	867	43	429	142
22 350.1 LAND & LAND RIGHTS - LV - TX	PLT3501LT	TLDAFT	1,196	60	592	196
23 350.1 LAND & LAND RIGHTS - LV			2,063	103	1,020	339
24 350.1 TOTAL LAND & LAND RIGHTS	PLT3501		3,800	190	1,879	624
25 350.2 LAND EASEMENTS - HV - LA	PLT3502HL	THDAFL	5,614	281	2,776	922
26 350.2 LAND EASEMENTS - HV - TX	PLT3502HT	THDAFT	1,693	85	837	278
27 350.2 LAND EASEMENTS - HV			7,307	365	3,614	1,199
28 350.2 LAND EASEMENTS - LV - LA	PLT3502LL	TLDAFL	1,888	94	934	310
29 350.2 LAND EASEMENTS - LV - TX	PLT3502LT	TLDAFT	4,362	218	2,157	716
30 350.2 LAND EASEMENTS - LV			6,250	312	3,091	1,026
31 350.2 TOTAL LAND EASEMENTS	PLT3502		13,557	678	6,705	2,225
32 350.2 TOTAL LAND & LAND RIGHTS	PLT350		17,357	868	8,584	2,849
33 352 STRUCTURES & IMPROVEMENTS - HV - LA	PLT352HL	THDAFL	1,556	78	769	255
34 352 STRUCTURES & IMPROVEMENTS - HV - TX	PLT352HT	THDAFT	1,489	74	736	244
35 352 STRUCTURES & IMPROVEMENTS - HV	PLT352H		3,045	152	1,506	500
36 352 STRUCTURES & IMPROVEMENTS - LV - LA	PLT352LL	TLDAFL	1,053	53	521	173
37 352 STRUCTURES & IMPROVEMENTS - LV - TX	PLT352LT	TLDAFT	2,644	132	1,308	434
38 352 STRUCTURES & IMPROVEMENTS - LV	PLT352L		3,697	185	1,828	607
39 352 TOTAL STRUCTURES & IMPR	PLT352		6,741	337	3,334	1,107
1 353 STATION EQUIPMENT - HV - LA	PLT353HL	THDAFL	28,991	1,449	14,337	4,759
2 353 STATION EQUIPMENT - HV - TX	PLT353HT	THDAFT	19,195	960	9,493	3,151
3 353 STATION EQUIPMENT - HV	PLT353H		48,186	2,409	23,830	7,910
4 353 STATION EQUIPMENT - LV - LA	PLT353LL	TLDAFL	28,622	1,431	14,155	4,698
5 353 STATION EQUIPMENT - LV - TX	PLT353LT	TLDAFT	42,654	2,132	21,094	7,001
6 353 STATION EQUIPMENT - LV	PLT353L		71,275	3,563	35,249	11,700
7 353 TOTAL STATION EQUIPMENT	PLT353		119,461	5,972	59,078	19,609
8 354 TOWERS & FIXTURES - HV - LA	PLT354HL	THDAFL	12,745	637	6,303	2,092
9 354 TOWERS & FIXTURES - HV - TX	PLT354HT	THDAFT	4,317	216	2,135	709
10 354 TOWERS & FIXTURES - HV	PLT354H		17,061	853	8,438	2,801
11 354 TOWERS & FIXTURES - LV - LA	PLT354LL	TLDAFL	789	39	390	129
12 354 TOWERS & FIXTURES - LV - TX	PLT354LT	TLDAFT	773	39	382	127
13 354 TOWERS & FIXTURES - LV	PLT354L		1,561	78	772	256
14 354 TOTAL TOWERS & FIXTURES	PLT354		18,623	931	9,210	3,057
15 355 POLES & FIXTURES - HV - LA	PLT355HL	THDAFL	10,146	507	5,018	1,666
16 355 POLES & FIXTURES - HV - TX	PLT355HT	THDAFT	11,084	554	5,482	1,819
17 355 POLES & FIXTURES - HV	PLT355H		21,231	1,061	10,499	3,485
18 355 POLES & FIXTURES - LV - LA	PLT355LL	TLDAFL	20,640	1,032	10,207	3,388
19 355 POLES & FIXTURES - LV - TX	PLT355LT	TLDAFT	23,329	1,166	11,537	3,829
20 355 POLES & FIXTURES - LV	PLT355L		43,969	2,198	21,744	7,217
21 355 TOTAL POLES & FIXTURES	PLT355		65,200	3,259	32,244	10,702
22 356 OVERHEAD CONDUCTORS & DEVICES - HV - LA	PLT356HL	THDAFL	12,359	618	6,112	2,029
23 356 OVERHEAD CONDUCTORS & DEVICES - HV - TX	PLT356HT	THDAFT	11,440	572	5,657	1,878
24 356 OVERHEAD CONDUCTORS & DEVICES - HV	PLT356H		23,799	1,190	11,770	3,907
25 356 OVERHEAD CONDUCTORS & DEVICES - LV - LA	PLT356LL	TLDAFL	11,824	591	5,847	1,941
26 356 OVERHEAD CONDUCTORS & DEVICES - LV - TX	PLT356LT	TLDAFT	20,755	1,038	10,264	3,407
27 356 OVERHEAD CONDUCTORS & DEVICES - LV	PLT356L		32,579	1,629	16,112	5,348
28 356 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLT356		56,378	2,818	27,881	9,254
29 357 UNDERGROUND CONDUIT - LV - LA	PLT357LL	TLDAFL	2	0	1	0
30 357 UNDERGROUND CONDUIT - LV - TX	PLT357LT	TLDAFT	0	0	0	0
31 357 UNDERGROUND CONDUIT - LV	PLT357L		2	0	1	0
32 358 UNDERGROUND CONDUCT & DEVICES - LV - LA	PLT358LL	TLDAFL	48	2	24	8
33 358 UNDERGROUND CONDUCT & DEVICES - LV - TX	PLT358LT	TLDAFT	63	3	31	10
34 358 UNDERGROUND CONDUCT & DEVICES - LV	PLT358L		111	6	55	18
35 359 ROADS & TRAILS - HV - LA	PLT359HL	THDAFL	25	1	12	4
36 359 ROADS & TRAILS - HV - TX	PLT359HT	THDAFT	19	1	9	3
37 359 ROADS & TRAILS - HV	PLT359H		43	2	21	7
38 359 ROADS & TRAILS - LV - LA	PLT359LL	TLDAFL	19	1	9	3
39 359 ROADS & TRAILS - LV - TX	PLT359LT	TLDAFT	17	1	9	3
40 359 ROADS & TRAILS - LV	PLT359L		36	2	18	6
41 359 TOTAL ROADS & TRAILS	PLT359		79	4	39	13
42 TOTAL TRANSMISSION	PLTTO		283,952	14,195	140,426	46,610
SUMMARY						
1 TOTAL HIGH VOLTAGE - LA	PLTHVLTO		72,528	3,626	35,868	11,905
2 TOTAL HIGH VOLTAGE - TX	PLTHVTTO		49,882	2,494	24,669	8,188

		Entergy Name	Entergy Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road	
4	314	TURBO GENERATOR UNITS	PLP314	PDAF	34,869	0	573	242	331
5	315	ACCESSORY ELECTRIC EQUIP	PLP315	PDAF	18,478	0	304	128	176
6	316	MISC POWER PLANT EQUIP	PLP316	PDAF	1,724	0	28	12	16
7	317	ASSET RETIREMENT OBLIGATION	PLP317	PDAF	115	0	2	1	1
8	320	LAND & LAND RIGHTS	PLP320	PDAF	747	0	12	5	7
9	321	STRUCTURES & IMPROVEMENTS	PLP321	PDAF	123,334	0	2,027	855	1,172
10	322	REACTOR PLANT EQUIPMENT	PLP322	PDAF	66,425	0	1,092	460	631
11	323	TURBO GENERATOR UNITS	PLP323	PDAF	32,028	0	526	222	304
12	324	ACCESSORY ELECTRIC EQUIP	PLP324	PDAF	56,407	0	927	391	536
13	325	MISC POWER PLANT EQUIP	PLP325	PDAF	4,604	0	76	32	44
14	326	ASSET RETIREMENT OBLIGATION	PLP326	PDAF	2,411	0	40	17	23
15	334	ACCESSORY ELECTRIC EQUIP	PLP334	PDAF	19	0	0	0	0
16	335	MISC POWER PLANT EQUIP	PLP335	PDAF	3	0	0	0	0
17	TOTAL PRODUCTION			PLPTO	439,452	0	7,222	3,046	4,176
TRANSMISSION									
18	350.1	LAND & LAND RIGHTS - HV - LA	PLT3501HL	THDAFL	494	0	8	3	5
19	350.1	LAND & LAND RIGHTS - HV - TX	PLT3501HT	THDAFT	292	0	5	2	3
20	350.1	LAND & LAND RIGHTS - HV			785	0	13	5	7
21	350.1	LAND & LAND RIGHTS - LV - LA	PLT3501LL	TLDAFL	392	0	6	3	4
22	350.1	LAND & LAND RIGHTS - LV - TX	PLT3501LT	TLDAFT	541	0	9	4	5
23	350.1	LAND & LAND RIGHTS - LV			933	0	15	6	9
24	350.1	TOTAL LAND & LAND RIGHTS	PLT3501		1,718	0	28	12	16
25	350.2	LAND EASEMENTS - HV - LA	PLT3502HL	THDAFL	2,538	0	42	18	24
26	350.2	LAND EASEMENTS - HV - TX	PLT3502HT	THDAFT	766	0	13	5	7
27	350.2	LAND EASEMENTS - HV			3,304	0	54	23	31
28	350.2	LAND EASEMENTS - LV - LA	PLT3502LL	TLDAFL	854	0	14	6	8
29	350.2	LAND EASEMENTS - LV - TX	PLT3502LT	TLDAFT	1,972	0	32	14	19
30	350.2	LAND EASEMENTS - LV			2,826	0	46	20	27
31	350.2	TOTAL LAND EASEMENTS	PLT3502		6,129	0	101	42	58
32	350	TOTAL LAND & LAND RIGHTS	PLT350		7,848	0	129	54	75
33	352	STRUCTURES & IMPROVEMENTS - HV - LA	PLT352HL	THDAFL	703	0	12	5	7
34	352	STRUCTURES & IMPROVEMENTS - HV - TX	PLT352HT	THDAFT	673	0	11	5	6
35	352	STRUCTURES & IMPROVEMENTS - HV	PLT352H		1,377	0	23	10	13
36	352	STRUCTURES & IMPROVEMENTS - LV - LA	PLT352LL	TLDAFL	476	0	8	3	5
37	352	STRUCTURES & IMPROVEMENTS - LV - TX	PLT352LT	TLDAFT	1,195	0	20	8	11
38	352	STRUCTURES & IMPROVEMENTS - LV	PLT352L		1,671	0	27	12	16
39	352	TOTAL STRUCTURES & IMPR	PLT352		3,048	0	50	21	29
1	353	STATION EQUIPMENT - HV - LA	PLT353HL	THDAFL	13,108	0	215	91	125
2	353	STATION EQUIPMENT - HV - TX	PLT353HT	THDAFT	8,678	0	143	60	82
3	353	STATION EQUIPMENT - HV	PLT353H		21,786	0	358	151	207
4	353	STATION EQUIPMENT - LV - LA	PLT353LL	TLDAFL	12,941	0	213	90	123
5	353	STATION EQUIPMENT - LV - TX	PLT353LT	TLDAFT	19,285	0	317	134	183
6	353	STATION EQUIPMENT - LV	PLT353L		32,225	0	530	223	306
7	353	TOTAL STATION EQUIPMENT	PLT353		54,011	0	888	374	513
8	354	TOWERS & FIXTURES - HV - LA	PLT354HL	THDAFL	5,762	0	95	40	55
9	354	TOWERS & FIXTURES - HV - TX	PLT354HT	THDAFT	1,952	0	32	14	19
10	354	TOWERS & FIXTURES - HV	PLT354H		7,714	0	127	53	73
11	354	TOWERS & FIXTURES - LV - LA	PLT354LL	TLDAFL	357	0	6	2	3
12	354	TOWERS & FIXTURES - LV - TX	PLT354LT	TLDAFT	349	0	6	2	3
13	354	TOWERS & FIXTURES - LV	PLT354L		706	0	12	5	7
14	354	TOTAL TOWERS & FIXTURES	PLT354		8,420	0	138	58	80
15	355	POLES & FIXTURES - HV - LA	PLT355HL	THDAFL	4,587	0	75	32	44
16	355	POLES & FIXTURES - HV - TX	PLT355HT	THDAFT	5,012	0	82	35	48
17	355	POLES & FIXTURES - HV	PLT355H		9,599	0	158	67	91
18	355	POLES & FIXTURES - LV - LA	PLT355LL	TLDAFL	9,332	0	153	65	89
19	355	POLES & FIXTURES - LV - TX	PLT355LT	TLDAFT	10,548	0	173	73	100
20	355	POLES & FIXTURES - LV	PLT355L		19,879	0	327	138	189
21	355	TOTAL POLES & FIXTURES	PLT355		29,478	0	484	204	280
22	356	OVERHEAD CONDUCTORS & DEVICES - HV - LA	PLT356HL	THDAFL	5,588	0	92	39	53
23	356	OVERHEAD CONDUCTORS & DEVICES - HV - TX	PLT356HT	THDAFT	5,172	0	85	36	49
24	356	OVERHEAD CONDUCTORS & DEVICES - HV	PLT356H		10,760	0	177	75	102
25	356	OVERHEAD CONDUCTORS & DEVICES - LV - LA	PLT356LL	TLDAFL	5,346	0	88	37	51
26	356	OVERHEAD CONDUCTORS & DEVICES - LV - TX	PLT356LT	TLDAFT	9,384	0	154	65	89
27	356	OVERHEAD CONDUCTORS & DEVICES - LV	PLT356L		14,730	0	242	102	140
28	356	TOTAL OVERHEAD CONDUCTORS & DEVICES	PLT356		25,490	0	419	177	242
29	357	UNDERGROUND CONDUIT - LV -LA	PLT357LL	TLDAFL	1	0	0	0	0
30	357	UNDERGROUND CONDUIT - LV - TX	PLT357LT	TLDAFT	0	0	0	0	0
31	357	UNDERGROUND CONDUIT - LV	PLT357L		1	0	0	0	0
32	358	UNDERGROUND CONDUCT & DEVICES - LV - LA	PLT358LL	TLDAFL	22	0	0	0	0
33	358	UNDERGROUND CONDUCT & DEVICES - LV - TX	PLT358LT	TLDAFT	28	0	0	0	0
34	358	UNDERGROUND CONDUCT & DEVICES - LV	PLT358L		50	0	1	0	0
35	359	ROADS & TRAILS - HV - LA	PLT359HL	THDAFL	11	0	0	0	0
36	359	ROADS & TRAILS - HV - TX	PLT359HT	THDAFT	8	0	0	0	0
37	359	ROADS & TRAILS - HV	PLT359H		20	0	0	0	0
38	359	ROADS & TRAILS - LV - LA	PLT359LL	TLDAFL	8	0	0	0	0
39	359	ROADS & TRAILS - LV - TX	PLT359LT	TLDAFT	8	0	0	0	0
40	359	ROADS & TRAILS - LV	PLT359L		16	0	0	0	0
41	359	TOTAL ROADS & TRAILS	PLT359		36	0	1	0	0
42	TOTAL TRANSMISSION			PLTTO	128,381	0	2,110	890	1,220
SUMMARY									
1	TOTAL HIGH VOLTAGE - LA			PLTHVLTO	32,792	0	539	227	312
2	TOTAL HIGH VOLTAGE - TX			PLTHVTTO	22,553	0	371	156	214

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	Entergy Name	Entergy Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
4 314 TURBO GENERATOR UNITS	PLP314	PDAF	28,615	193,284	7,741	229,640	0
5 315 ACCESSORY ELECTRIC EQUIP	PLP315	PDAF	15,164	102,426	4,102	121,692	0
6 316 MISC POWER PLANT EQUIP	PLP316	PDAF	1,415	9,559	383	11,357	0
7 317 ASSET RETIREMENT OBLIGATION	PLP317	PDAF	95	639	26	759	0
8 320 LAND & LAND RIGHTS	PLP320	PDAF	613	4,143	166	4,922	0
9 321 STRUCTURES & IMPROVEMENTS	PLP321	PDAF	101,214	683,661	27,380	812,255	0
10 322 REACTOR PLANT EQUIPMENT	PLP322	PDAF	54,512	368,207	14,746	437,465	0
11 323 TURBO GENERATOR UNITS	PLP323	PDAF	26,284	177,538	7,110	210,932	0
12 324 ACCESSORY ELECTRIC EQUIP	PLP324	PDAF	46,290	312,673	12,522	371,485	0
13 325 MISC POWER PLANT EQUIP	PLP325	PDAF	3,778	25,522	1,022	30,323	0
14 326 ASSET RETIREMENT OBLIGATION	PLP326	PDAF	1,978	13,364	535	15,877	0
15 334 ACCESSORY ELECTRIC EQUIP	PLP334	PDAF	16	106	4	126	0
16 335 MISC POWER PLANT EQUIP	PLP335	PDAF	2	16	1	19	0
17 TOTAL PRODUCTION	PLPTO		360,637	2,435,958	97,557	2,894,151	0
TRANSMISSION							
18 350.1 LAND & LAND RIGHTS - HV - LA	PLT3501HL	THDAFL	405	2,737	110	3,252	0
19 350.1 LAND & LAND RIGHTS - HV - TX	PLT3501HT	THDAFT	239	1,616	65	1,920	0
20 350.1 LAND & LAND RIGHTS - HV			645	4,353	174	5,172	0
21 350.1 LAND & LAND RIGHTS - LV - LA	PLT3501LL	TLDAFL	322	2,173	87	2,582	0
22 350.1 LAND & LAND RIGHTS - LV - TX	PLT3501LT	TLDAFT	444	2,998	120	3,562	0
23 350.1 LAND & LAND RIGHTS - LV			766	5,171	207	6,143	0
24 350.1 TOTAL LAND & LAND RIGHTS	PLT3501		1,410	9,524	381	11,316	0
25 350.2 LAND EASEMENTS - HV - LA	PLT3502HL	THDAFL	2,083	14,070	563	16,716	0
26 350.2 LAND EASEMENTS - HV - TX	PLT3502HT	THDAFT	628	4,244	170	5,042	0
27 350.2 LAND EASEMENTS - HV			2,711	18,314	733	21,758	0
28 350.2 LAND EASEMENTS - LV - LA	PLT3502LL	TLDAFL	700	4,731	189	5,621	0
29 350.2 LAND EASEMENTS - LV - TX	PLT3502LT	TLDAFT	1,618	10,932	438	12,988	0
30 350.2 LAND EASEMENTS - LV			2,319	15,663	627	18,609	0
31 350.2 TOTAL LAND EASEMENTS	PLT3502		5,030	33,977	1,361	40,367	0
32 350 TOTAL LAND & LAND RIGHTS	PLT350		6,440	43,501	1,742	51,683	0
33 352 STRUCTURES & IMPROVEMENTS - HV - LA	PLT352HL	THDAFL	577	3,899	156	4,633	0
34 352 STRUCTURES & IMPROVEMENTS - HV - TX	PLT352HT	THDAFT	552	3,732	149	4,433	0
35 352 STRUCTURES & IMPROVEMENTS - HV	PLT352H		1,130	7,631	306	9,066	0
36 352 STRUCTURES & IMPROVEMENTS - LV - LA	PLT352LL	TLDAFL	391	2,638	106	3,135	0
37 352 STRUCTURES & IMPROVEMENTS - LV - TX	PLT352LT	TLDAFT	981	6,626	265	7,872	0
38 352 STRUCTURES & IMPROVEMENTS - LV	PLT352L		1,372	9,265	371	11,007	0
39 352 TOTAL STRUCTURES & IMPR	PLT352		2,501	16,895	677	20,073	0
1 353 STATION EQUIPMENT - HV - LA	PLT353HL	THDAFL	10,757	72,657	2,910	86,324	0
2 353 STATION EQUIPMENT - HV - TX	PLT353HT	THDAFT	7,122	48,106	1,927	57,155	0
3 353 STATION EQUIPMENT - HV	PLT353H		17,879	120,763	4,836	143,478	0
4 353 STATION EQUIPMENT - LV - LA	PLT353LL	TLDAFL	10,620	71,732	2,873	85,224	0
5 353 STATION EQUIPMENT - LV - TX	PLT353LT	TLDAFT	15,826	106,898	4,281	127,005	0
6 353 STATION EQUIPMENT - LV	PLT353L		26,446	178,630	7,154	212,229	0
7 353 TOTAL STATION EQUIPMENT	PLT353		44,324	299,393	11,990	355,708	0
8 354 TOWERS & FIXTURES - HV - LA	PLT354HL	THDAFL	4,729	31,941	1,279	37,948	0
9 354 TOWERS & FIXTURES - HV - TX	PLT354HT	THDAFT	1,602	10,819	433	12,854	0
10 354 TOWERS & FIXTURES - HV	PLT354H		6,330	42,759	1,712	50,802	0
11 354 TOWERS & FIXTURES - LV - LA	PLT354LL	TLDAFL	293	1,977	79	2,349	0
12 354 TOWERS & FIXTURES - LV - TX	PLT354LT	TLDAFT	287	1,936	78	2,301	0
13 354 TOWERS & FIXTURES - LV	PLT354L		579	3,913	157	4,649	0
14 354 TOTAL TOWERS & FIXTURES	PLT354		6,910	46,672	1,869	55,451	0
15 355 POLES & FIXTURES - HV - LA	PLT355HL	THDAFL	3,765	25,429	1,018	30,212	0
16 355 POLES & FIXTURES - HV - TX	PLT355HT	THDAFT	4,113	27,780	1,113	33,005	0
17 355 POLES & FIXTURES - HV	PLT355H		7,877	53,209	2,131	63,217	0
18 355 POLES & FIXTURES - LV - LA	PLT355LL	TLDAFL	7,658	51,727	2,072	61,457	0
19 355 POLES & FIXTURES - LV - TX	PLT355LT	TLDAFT	8,656	58,468	2,342	69,465	0
20 355 POLES & FIXTURES - LV	PLT355L		16,314	110,195	4,413	130,922	0
21 355 TOTAL POLES & FIXTURES	PLT355		24,191	163,403	6,544	194,139	0
22 356 OVERHEAD CONDUCTORS & DEVICES - HV - LA	PLT356HL	THDAFL	4,586	30,975	1,240	36,801	0
23 356 OVERHEAD CONDUCTORS & DEVICES - HV - TX	PLT356HT	THDAFT	4,245	28,671	1,148	34,063	0
24 356 OVERHEAD CONDUCTORS & DEVICES - HV	PLT356H		8,830	59,645	2,389	70,864	0
25 356 OVERHEAD CONDUCTORS & DEVICES - LV - LA	PLT356LL	TLDAFL	4,387	29,632	1,187	35,206	0
26 356 OVERHEAD CONDUCTORS & DEVICES - LV - TX	PLT356LT	TLDAFT	7,701	52,016	2,083	61,800	0
27 356 OVERHEAD CONDUCTORS & DEVICES - LV	PLT356L		12,088	81,649	3,270	97,006	0
28 356 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLT356		20,918	141,294	5,659	167,871	0
29 357 UNDERGROUND CONDUIT - LV - LA	PLT357LL	TLDAFL	1	4	0	5	0
30 357 UNDERGROUND CONDUIT - LV - TX	PLT357LT	TLDAFT	0	0	0	0	0
31 357 UNDERGROUND CONDUIT - LV	PLT357L		1	4	0	5	0
32 358 UNDERGROUND CONDUCT & DEVICES - LV - LA	PLT358LL	TLDAFL	18	121	5	144	0
33 358 UNDERGROUND CONDUCT & DEVICES - LV - TX	PLT358LT	TLDAFT	23	157	6	186	0
34 358 UNDERGROUND CONDUCT & DEVICES - LV	PLT358L		41	278	11	330	0
35 359 ROADS & TRAILS - HV - LA	PLT359HL	THDAFL	9	61	2	73	0
36 359 ROADS & TRAILS - HV - TX	PLT359HT	THDAFT	7	47	2	56	0
37 359 ROADS & TRAILS - HV	PLT359H		16	108	4	129	0
38 359 ROADS & TRAILS - LV - LA	PLT359LL	TLDAFL	7	47	2	56	0
39 359 ROADS & TRAILS - LV - TX	PLT359LT	TLDAFT	6	44	2	52	0
40 359 ROADS & TRAILS - LV	PLT359L		13	91	4	108	0
41 359 TOTAL ROADS & TRAILS	PLT359		29	199	8	236	0
42 TOTAL TRANSMISSION	PLTTO		105,356	711,640	28,500	845,496	0
SUMMARY							
1 TOTAL HIGH VOLTAGE - LA	PLTHVLTO		26,910	181,769	7,280	215,959	0
2 TOTAL HIGH VOLTAGE - TX	PLTHVTTO		18,508	125,014	5,007	148,528	0

		Entergy Name	Entergy Allocat		
4	314 TURBO GENERATOR UNITS	PLP314	PDAF	0	0
5	315 ACCESSORY ELECTRIC EQUIP	PLP315	PDAF	0	0
6	316 MISC POWER PLANT EQUIP	PLP316	PDAF	0	0
7	317 ASSET RETIREMENT OBLIGATION	PLP317	PDAF	0	0
8	320 LAND & LAND RIGHTS	PLP320	PDAF	0	0
9	321 STRUCTURES & IMPROVEMENTS	PLP321	PDAF	0	0
10	322 REACTOR PLANT EQUIPMENT	PLP322	PDAF	0	0
11	323 TURBO GENERATOR UNITS	PLP323	PDAF	0	0
12	324 ACCESSORY ELECTRIC EQUIP	PLP324	PDAF	0	0
13	325 MISC POWER PLANT EQUIP	PLP325	PDAF	0	0
14	326 ASSET RETIREMENT OBLIGATION	PLP326	PDAF	0	0
15	334 ACCESSORY ELECTRIC EQUIP	PLP334	PDAF	0	0
16	335 MISC POWER PLANT EQUIP	PLP335	PDAF	0	0
17	TOTAL PRODUCTION	PLPTO		0	0
TRANSMISSION					
18	350.1 LAND & LAND RIGHTS - HV - LA	PLT3501HL	THDAFL	0	0
19	350.1 LAND & LAND RIGHTS - HV - TX	PLT3501HT	THDAFT	0	0
20	350.1 LAND & LAND RIGHTS - HV			0	0
21	350.1 LAND & LAND RIGHTS - LV - LA	PLT3501LL	TLDAFL	0	0
22	350.1 LAND & LAND RIGHTS - LV - TX	PLT3501LT	TLDAFT	0	0
23	350.1 LAND & LAND RIGHTS - LV			0	0
24	350.1 TOTAL LAND & LAND RIGHTS	PLT3501		0	0
25	350.2 LAND EASEMENTS - HV - LA	PLT3502HL	THDAFL	0	0
26	350.2 LAND EASEMENTS - HV - TX	PLT3502HT	THDAFT	0	0
27	350.2 LAND EASEMENTS - HV			0	0
28	350.2 LAND EASEMENTS - LV - LA	PLT3502LL	TLDAFL	0	0
29	350.2 LAND EASEMENTS - LV - TX	PLT3502LT	TLDAFT	0	0
30	350.2 LAND EASEMENTS - LV			0	0
31	350.2 TOTAL LAND EASEMENTS	PLT3502		0	0
32	350.2 TOTAL LAND & LAND RIGHTS	PLT350		0	0
33	352 STRUCTURES & IMPROVEMENTS - HV - LA	PLT352HL	THDAFL	0	0
34	352 STRUCTURES & IMPROVEMENTS - HV - TX	PLT352HT	THDAFT	0	0
35	352 STRUCTURES & IMPROVEMENTS - HV	PLT352H		0	0
36	352 STRUCTURES & IMPROVEMENTS - LV - LA	PLT352LL	TLDAFL	0	0
37	352 STRUCTURES & IMPROVEMENTS - LV - TX	PLT352LT	TLDAFT	0	0
38	352 STRUCTURES & IMPROVEMENTS - LV	PLT352L		0	0
39	352 TOTAL STRUCTURES & IMPR	PLT352		0	0
1	353 STATION EQUIPMENT - HV - LA	PLT353HL	THDAFL	0	0
2	353 STATION EQUIPMENT - HV - TX	PLT353HT	THDAFT	0	0
3	353 STATION EQUIPMENT - HV	PLT353H		0	0
4	353 STATION EQUIPMENT - LV - LA	PLT353LL	TLDAFL	0	0
5	353 STATION EQUIPMENT - LV - TX	PLT353LT	TLDAFT	0	0
6	353 STATION EQUIPMENT - LV	PLT353L		0	0
7	353 TOTAL STATION EQUIPMENT	PLT353		0	0
8	354 TOWERS & FIXTURES - HV - LA	PLT354HL	THDAFL	0	0
9	354 TOWERS & FIXTURES - HV - TX	PLT354HT	THDAFT	0	0
10	354 TOWERS & FIXTURES - HV	PLT354H		0	0
11	354 TOWERS & FIXTURES - LV - LA	PLT354LL	TLDAFL	0	0
12	354 TOWERS & FIXTURES - LV - TX	PLT354LT	TLDAFT	0	0
13	354 TOWERS & FIXTURES - LV	PLT354L		0	0
14	354 TOTAL TOWERS & FIXTURES	PLT354		0	0
15	355 POLES & FIXTURES - HV - LA	PLT355HL	THDAFL	0	0
16	355 POLES & FIXTURES - HV - TX	PLT355HT	THDAFT	0	0
17	355 POLES & FIXTURES - HV	PLT355H		0	0
18	355 POLES & FIXTURES - LV - LA	PLT355LL	TLDAFL	0	0
19	355 POLES & FIXTURES - LV - TX	PLT355LT	TLDAFT	0	0
20	355 POLES & FIXTURES - LV	PLT355L		0	0
21	355 TOTAL POLES & FIXTURES	PLT355		0	0
22	356 OVERHEAD CONDUCTORS & DEVICES - HV - LA	PLT356HL	THDAFL	0	0
23	356 OVERHEAD CONDUCTORS & DEVICES - HV - TX	PLT356HT	THDAFT	0	0
24	356 OVERHEAD CONDUCTORS & DEVICES - HV	PLT356H		0	0
25	356 OVERHEAD CONDUCTORS & DEVICES - LV - LA	PLT356LL	TLDAFL	0	0
26	356 OVERHEAD CONDUCTORS & DEVICES - LV - TX	PLT356LT	TLDAFT	0	0
27	356 OVERHEAD CONDUCTORS & DEVICES - LV	PLT356L		0	0
28	356 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLT356		0	0
29	357 UNDERGROUND CONDUIT - LV - LA	PLT357LL	TLDAFL	0	0
30	357 UNDERGROUND CONDUIT - LV - TX	PLT357LT	TLDAFT	0	0
31	357 UNDERGROUND CONDUIT - LV	PLT357L		0	0
32	358 UNDERGROUND CONDUCT & DEVICES - LV - LA	PLT358LL	TLDAFL	0	0
33	358 UNDERGROUND CONDUCT & DEVICES - LV - TX	PLT358LT	TLDAFT	0	0
34	358 UNDERGROUND CONDUCT & DEVICES - LV	PLT358L		0	0
35	359 ROADS & TRAILS - HV - LA	PLT359HL	THDAFL	0	0
36	359 ROADS & TRAILS - HV - TX	PLT359HT	THDAFT	0	0
37	359 ROADS & TRAILS - HV	PLT359H		0	0
38	359 ROADS & TRAILS - LV - LA	PLT359LL	TLDAFL	0	0
39	359 ROADS & TRAILS - LV - TX	PLT359LT	TLDAFT	0	0
40	359 ROADS & TRAILS - LV	PLT359L		0	0
41	359 TOTAL ROADS & TRAILS	PLT359		0	0
42	TOTAL TRANSMISSION	PLTTO		0	0
SUMMARY					
1	TOTAL HIGH VOLTAGE - LA	PLTHVLTO		0	0
2	TOTAL HIGH VOLTAGE - TX	PLTHVTTO		0	0

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	Entertry Name	Entertry Allocat	Total Co.	Staff Adjustment	Total Staff	Texas	Texas Retail
3	TOTAL HIGH VOLTAGE	PLTHVTO	629,900	0	629,900	310,831	265,413
4	TOTAL LOW VOLTAGE - LA	PLTLVLTO	338,339	0	338,339	166,957	142,562
5	TOTAL LOW VOLTAGE - TX	PLTLVTTT	492,932	0	492,932	243,243	207,700
6	TOTAL LOW VOLTAGE	PLTLVTO	831,271	0	831,271	410,200	350,262
7	TOTAL TRANSMISSION		1,461,171	0	1,461,171	721,031	615,675
DISTRIBUTION							
8	360.1 LAND - TX	PLDS3601T	3,939		3,939	3,939	3,860
9	360.1 LAND - LA	PLDS3601L	1,886		1,886	0	0
10	360.1 TOTAL LAND	PLDS3601	5,825	0	5,825	3,939	3,860
11	360.2 LAND RIGHTS - PRIMARY TX	PLDL3602PT	11,373		11,373	11,373	11,146
12	360.2 LAND RIGHTS - PRIMARY LA	PLDL3602PL	3,963		3,963	0	0
13	360.2 TOTAL LAND RIGHTS	PLDL3602	15,336	0	15,336	11,373	11,146
14	360 TOTAL LAND & LAND RIGHTS	PLD360	21,161	0	21,161	15,312	15,007
15	361 STRUCTURES & IMPROVEMENTS - TX	PLDS361T	7,366		7,366	7,366	7,219
16	361 STRUCTURES & IMPROVEMENTS - LA	PLDS361L	8,024		8,024	0	0
17	361 TOTAL STRUCTURES & IMPROVEMENTS	PLDS361	15,389	0	15,389	7,366	7,219
18	362 STATION EQUIPMENT - TX	PLDS362T	156,239		156,239	156,239	153,121
19	362 STATION EQUIPMENT - LA	PLDS362L	140,037		140,037	0	0
20	362 TOTAL STATION EQUIPMENT	PLDS362	296,276	0	296,276	156,239	153,121
21	364 POLES, TOWERS & FIXTURES - PRIMARY TX	PLDL364PT	144,208		144,208	144,208	141,330
22	364 POLES, TOWERS & FIXTURES - SECONDARY TX	PLDL364ST	43,075		43,075	43,075	43,075
23	364 TOTAL POLES, TOWERS & FIXTURES - TX	PLDL364T	187,283	0	187,283	187,283	184,405
24	364 POLES, TOWERS & FIXTURES - PRIMARY LA	PLDL364PL	123,460		123,460	0	0
25	364 POLES, TOWERS & FIXTURES - SECONDARY LA	PLDL364SL	32,818		32,818	0	0
26	364 TOTAL POLES, TOWERS & FIXTURES - LA	PLDL364L	156,278	0	156,278	0	0
27	364 TOTAL POLES, TOWERS & FIXTURES	PLDL364	343,562	0	343,562	187,283	184,405
28	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	PLDL365PT	140,671		140,671	140,671	137,864
29	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	PLDL365ST	28,812		28,812	28,812	28,812
30	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	PLDL365T	169,484	0	169,484	169,484	166,676
31	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	PLDL365PL	132,204		132,204	0	0
32	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	PLDL365SL	27,078		27,078	0	0
33	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	PLDL365L	159,282	0	159,282	0	0
34	365 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLDL365	328,765	0	328,765	169,484	166,676
35	366 UNDERGROUND CONDUIT - PRIMARY TX	PLDL366PT	29,417		29,417	29,417	28,830
36	366 UNDERGROUND CONDUIT - SECONDARY TX	PLDL366ST	18,808		18,808	18,808	18,808
37	366 TOTAL UNDERGROUND CONDUIT - TX	PLDL366T	48,225	0	48,225	48,225	47,638
1	366 UNDERGROUND CONDUIT - PRIMARY LA	PLDL366PL	24,052		24,052	0	0
2	366 UNDERGROUND CONDUIT - SECONDARY LA	PLDL366SL	17,417		17,417	0	0
3	366 TOTAL UNDERGROUND CONDUIT - LA	PLDL366L	41,469	0	41,469	0	0
4	366 TOTAL UNDERGROUND CONDUIT	PLDL366	89,694	0	89,694	48,225	47,638
5	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	PLDL367PT	80,788		80,788	80,788	79,175
6	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	PLDL367ST	29,880		29,880	29,880	29,880
7	367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	PLDL367T	110,668	0	110,668	110,668	109,056
8	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	PLDL367PL	53,317		53,317	0	0
9	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	PLDL367SL	18,733		18,733	0	0
10	367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	PLDL367L	72,051	0	72,051	0	0
11	367 TOTAL UNDERGROUND CONDUCT & DEVICES	PLDL367	182,719	0	182,719	110,668	109,056
12	368 LINE TRANSFORMERS - TX	PLDLT368T	225,937		225,937	225,937	225,937
13	368 LINE TRANSFORMERS - LA	PLDLT368L	216,833		216,833	0	0
14	368 TOTAL LINE TRANSFORMERS	PLDLT368	442,770	0	442,770	225,937	225,937
15	369.1 OVERHEAD SERVICES - TX	PLDOS3691T	59,328		59,328	59,328	59,328
16	369.1 OVERHEAD SERVICES - LA	PLDOS3691L	58,006		58,006	0	0
17	369.1 TOTAL OVERHEAD SERVICES	PLDOS3691	117,334	0	117,334	59,328	59,328
18	369.2 UNDERGROUND SERVICES - TX	PLDUS3692T	59,557		59,557	59,557	59,557
19	369.2 UNDERGROUND SERVICES - LA	PLDUS3692L	48,773		48,773	0	0
20	369.2 TOTAL UNDERGROUND SERVICES	PLDUS3692	108,330	0	108,330	59,557	59,557
21	369 TOTAL SERVICES	PLDS369	225,664	0	225,664	118,885	118,885
22	370 METERS - TX	PLDM370T	65,042		65,042	65,042	62,040
23	370 METERS - LA	PLDM370L	42,947		42,947	0	0
24	370 TOTAL METERS	PLDM370	107,989	0	107,989	65,042	62,040
25	371 INSTALL ON CUST PREMISES - OTHER TX	PLDI371OT	4,060		4,060	4,060	4,060
26	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING TX	PLDI371NRT	23,851		23,851	23,851	23,851
27	371 INSTALL ON CUST PREMISES - TX	PLDI371T	27,911	0	27,911	27,911	27,911
28	371 INSTALL ON CUST PREMISES - OTHER LA	PLDI371OL	6,863		6,863	0	0
29	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING LA	PLDI371NRL	40,728		40,728	0	0
30	371 INSTALL ON CUST PREMISES - LA	PLDI371L	47,590	0	47,590	0	0
31	371 TOTAL INSTALL ON CUST PREMISES	PLDI371	75,501	0	75,501	27,911	27,911
32	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	PLDSL373T	22,025		22,025	22,025	22,025
33	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PLDSLNR373T	13,580		13,580	13,580	13,580
34	373 TOTAL ST LIGHT & SIGNAL SYS - TX	PLDSL373T	35,605	0	35,605	35,605	35,605
35	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	PLDSL373L	15,359		15,359	0	0
36	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	PLDSLNR373L	2,586		2,586	0	0
37	373 TOTAL ST LIGHT & SIGNAL SYS - LA	PLDSL373L	17,945	0	17,945	0	0
38	373 TOTAL STREET LIGHTING & SIGNAL SYS	PLDSL373	53,550	0	53,550	35,605	35,605

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	Entertry Name	Entertry Allocat	Residential	Sm Gen Serv	Gen. Serv	Lg Gen Ser
3 TOTAL HIGH VOLTAGE	PLTHVTO		122,410	6,119	60,537	20,093
4 TOTAL LOW VOLTAGE - LA	PLTLVLTO		65,750	3,287	32,516	10,793
5 TOTAL LOW VOLTAGE - TX	PLTLVTO		95,792	4,789	47,373	15,724
6 TOTAL LOW VOLTAGE	PLTLVTO		161,543	8,076	79,889	26,517
7 TOTAL TRANSMISSION			283,952	14,195	140,426	46,610
DISTRIBUTION						
8 360.1 LAND - TX	PLDS3601T	DSDAFT	2,287	111	1,112	306
9 360.1 LAND - LA	PLDS3601L	DSDAFL	0	0	0	0
10 360.1 TOTAL LAND	PLDS3601		2,287	111	1,112	306
11 360.2 LAND RIGHTS - PRIMARY TX	PLDL3602PT	DLPDAFT	6,604	322	3,209	882
12 360.2 LAND RIGHTS - PRIMARY LA	PLDL3602PL	DLPDAFL	0	0	0	0
13 360.2 TOTAL LAND RIGHTS	PLDL3602		6,604	322	3,209	882
14 360 TOTAL LAND & LAND RIGHTS	PLD360		8,891	433	4,321	1,188
15 361 STRUCTURES & IMPROVEMENTS - TX	PLDS361T	DSDAFT	4,277	208	2,078	571
16 361 STRUCTURES & IMPROVEMENTS - LA	PLDS361L	DSDAFL	0	0	0	0
17 361 TOTAL STRUCTURES & IMPROVEMENTS	PLDS361		4,277	208	2,078	571
18 362 STATION EQUIPMENT - TX	PLDS362T	DSDAFT	90,723	4,421	44,088	12,118
19 362 STATION EQUIPMENT - LA	PLDS362L	DSDAFL	0	0	0	0
20 362 TOTAL STATION EQUIPMENT	PLDS362		90,723	4,421	44,088	12,118
21 364 POLES, TOWERS & FIXTURES - PRIMARY TX	PLDL364PT	DLPDAFT	83,737	4,080	40,693	11,185
22 364 POLES, TOWERS & FIXTURES - SECONDARY TX	PLDL364ST	DLSDAFT	28,011	1,697	10,933	2,168
23 364 TOTAL POLES, TOWERS & FIXTURES - TX	PLDL364T		111,748	5,777	51,626	13,353
24 364 POLES, TOWERS & FIXTURES - PRIMARY LA	PLDL364PL	DLPDAFL	0	0	0	0
25 364 POLES, TOWERS & FIXTURES - SECONDARY LA	PLDL364SL	DLSDAFL	0	0	0	0
26 364 TOTAL POLES, TOWERS & FIXTURES - LA	PLDL364L		0	0	0	0
27 364 TOTAL POLES, TOWERS & FIXTURES	PLDL364		111,748	5,777	51,626	13,353
28 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	PLDL365PT	DLPDAFT	81,683	3,980	39,695	10,910
29 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	PLDL365ST	DLSDAFT	18,736	1,135	7,313	1,450
30 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	PLDL365T		100,419	5,115	47,008	12,360
31 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	PLDL365PL	DLPDAFL	0	0	0	0
32 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	PLDL365SL	DLSDAFL	0	0	0	0
33 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	PLDL365L		0	0	0	0
34 365 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLDL365		100,419	5,115	47,008	12,360
35 366 UNDERGROUND CONDUIT - PRIMARY TX	PLDL366PT	DLPDAFT	17,082	832	8,301	2,282
36 366 UNDERGROUND CONDUIT - SECONDARY TX	PLDL366ST	DLSDAFT	12,230	741	4,774	947
37 366 TOTAL UNDERGROUND CONDUIT - TX	PLDL366T		29,312	1,573	13,075	3,228
1 366 UNDERGROUND CONDUIT - PRIMARY LA	PLDL366PL	DLPDAFL	0	0	0	0
2 366 UNDERGROUND CONDUIT - SECONDARY LA	PLDL366SL	DLSDAFL	0	0	0	0
3 366 TOTAL UNDERGROUND CONDUIT - LA	PLDL366L		0	0	0	0
4 366 TOTAL UNDERGROUND CONDUIT	PLDL366		29,312	1,573	13,075	3,228
5 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	PLDL367PT	DLPDAFT	46,911	2,286	22,797	6,266
6 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	PLDL367ST	DLSDAFT	19,431	1,177	7,584	1,504
7 367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	PLDL367T		66,341	3,463	30,381	7,770
8 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	PLDL367PL	DLPDAFL	0	0	0	0
9 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	PLDL367SL	DLSDAFL	0	0	0	0
10 367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	PLDL367L		0	0	0	0
11 367 TOTAL UNDERGROUND CONDUCT & DEVICES	PLDL367		66,341	3,463	30,381	7,770
12 368 LINE TRANSFORMERS - TX	PLDLT368T	DLTDAFT	146,921	8,900	57,345	11,372
13 368 LINE TRANSFORMERS - LA	PLDLT368L	DLTDAFL	0	0	0	0
14 368 TOTAL LINE TRANSFORMERS	PLDLT368		146,921	8,900	57,345	11,372
15 369.1 OVERHEAD SERVICES - TX	PLDOS3691T	DSCAFT	43,688	7,342	8,056	242
16 369.1 OVERHEAD SERVICES - LA	PLDOS3691L	DSCAFL	0	0	0	0
17 369.1 TOTAL OVERHEAD SERVICES	PLDOS3691		43,688	7,342	8,056	242
18 369.2 UNDERGROUND SERVICES - TX	PLDUS3692T	DSCAFT	43,857	7,371	8,087	243
19 369.2 UNDERGROUND SERVICES - LA	PLDUS3692L	DSCAFL	0	0	0	0
20 369.2 TOTAL UNDERGROUND SERVICES	PLDUS3692		43,857	7,371	8,087	243
21 369 TOTAL SERVICES	PLDS369		87,545	14,713	16,143	484
22 370 METERS - TX	PLDM370T	DMCAFT	28,928	5,007	15,445	1,187
23 370 METERS - LA	PLDM370L	DMCAFL	0	0	0	0
24 370 TOTAL METERS	PLDM370		28,928	5,007	15,445	1,187
25 371 INSTALL ON CUST PREMISES - OTHER TX	PLDI371OT	CAFT	3,542	310	187	3
26 371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING TX	PLDI371NRT	DSLAFTR	0	0	0	0
27 371 INSTALL ON CUST PREMISES - TX	PLDI371T		3,542	310	187	3
28 371 INSTALL ON CUST PREMISES - OTHER LA	PLDI371OL	CAFL	0	0	0	0
29 371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING LA	PLDI371NRL	DSLAFTR	0	0	0	0
30 371 INSTALL ON CUST PREMISES - LA	PLDI371L		0	0	0	0
31 371 TOTAL INSTALL ON CUST PREMISES	PLDI371		3,542	310	187	3
32 373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	PLDSL373T	DSLAFTR	0	0	0	0
33 373 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PLDSLNR373T	DSLAFTR	0	0	0	0
34 373 TOTAL ST LIGHT & SIGNAL SYS - TX	PLDSL373T		0	0	0	0
35 373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	PLDSL373L	DSLAFTR	0	0	0	0
36 373 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	PLDSLNR373L	DSLAFTR	0	0	0	0
37 373 TOTAL ST LIGHT & SIGNAL SYS - LA	PLDSL373L		0	0	0	0
38 373 TOTAL STREET LIGHTING & SIGNAL SYS	PLDSL373		0	0	0	0

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	Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
3 TOTAL HIGH VOLTAGE	PLTHVTO		55,344	0	910	384	526
4 TOTAL LOW VOLTAGE - LA	PLTLVLT0		29,727	0	489	206	283
5 TOTAL LOW VOLTAGE - TX	PLTLVTT0		43,310	0	712	300	412
6 TOTAL LOW VOLTAGE	PLTLVTO		73,037	0	1,200	506	694
7 TOTAL TRANSMISSION			128,381	0	2,110	890	1,220
DISTRIBUTION							
8 360 1 LAND - TX	PLDS3601T	DSDAFT	15	0	30	13	17
9 360.1 LAND - LA	PLDS3601L	DSDAFL	0	0	0	0	0
10 360.1 TOTAL LAND	PLDS3601		15	0	30	13	17
11 360 2 LAND RIGHTS - PRIMARY TX	PLDL3602PT	DLPDAFT	43	0	86	36	50
12 360.2 LAND RIGHTS - PRIMARY LA	PLDL3602PL	DLPDAFL	0	0	0	0	0
13 360 2 TOTAL LAND RIGHTS	PLDL3602		43	0	86	36	50
14 360 TOTAL LAND & LAND RIGHTS	PLD360		58	0	116	49	67
15 361 STRUCTURES & IMPROVEMENTS - TX	PLDS361T	DSDAFT	28	0	56	23	32
16 361 STRUCTURES & IMPROVEMENTS - LA	PLDS361L	DSDAFL	0	0	0	0	0
17 361 TOTAL STRUCTURES & IMPROVEMENTS	PLDS361		28	0	56	23	32
18 362 STATION EQUIPMENT - TX	PLDS362T	DSDAFT	587	0	1,184	497	687
19 362 STATION EQUIPMENT - LA	PLDS362L	DSDAFL	0	0	0	0	0
20 362 TOTAL STATION EQUIPMENT	PLDS362		587	0	1,184	497	687
21 364 POLES, TOWERS & FIXTURES - PRIMARY TX	PLDL364PT	DLPDAFT	542	0	1,093	459	634
22 364 POLES, TOWERS & FIXTURES - SECONDARY TX	PLDL364ST	DLSDAFT	0	0	267	112	155
23 364 TOTAL POLES, TOWERS & FIXTURES - TX	PLDL364T		542	0	1,360	571	789
24 364 POLES, TOWERS & FIXTURES - PRIMARY LA	PLDL364PL	DLPDAFL	0	0	0	0	0
25 364 POLES, TOWERS & FIXTURES - SECONDARY LA	PLDL364SL	DLSDAFL	0	0	0	0	0
26 364 TOTAL POLES, TOWERS & FIXTURES - LA	PLDL364L		0	0	0	0	0
27 364 TOTAL POLES, TOWERS & FIXTURES	PLDL364		542	0	1,360	571	789
28 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	PLDL365PT	DLPDAFT	529	0	1,066	448	619
29 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	PLDL365ST	DLSDAFT	0	0	178	75	104
30 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	PLDL365T		529	0	1,245	522	722
31 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	PLDL365PL	DLPDAFL	0	0	0	0	0
32 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	PLDL365SL	DLSDAFL	0	0	0	0	0
33 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	PLDL365L		0	0	0	0	0
34 365 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLDL365		529	0	1,245	522	722
35 366 UNDERGROUND CONDUIT - PRIMARY TX	PLDL366PT	DLPDAFT	111	0	223	94	129
36 366 UNDERGROUND CONDUIT - SECONDARY TX	PLDL366ST	DLSDAFT	0	0	116	49	68
37 366 TOTAL UNDERGROUND CONDUIT - TX	PLDL366T		111	0	339	142	197
1 366 UNDERGROUND CONDUIT - PRIMARY LA	PLDL366PL	DLPDAFL	0	0	0	0	0
2 366 UNDERGROUND CONDUIT - SECONDARY LA	PLDL366SL	DLSDAFL	0	0	0	0	0
3 366 TOTAL UNDERGROUND CONDUIT - LA	PLDL366L		0	0	0	0	0
4 366 TOTAL UNDERGROUND CONDUIT	PLDL366		111	0	339	142	197
5 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	PLDL367PT	DLPDAFT	304	0	612	257	355
6 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	PLDL367ST	DLSDAFT	0	0	185	78	107
7 367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	PLDL367T		304	0	797	335	463
8 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	PLDL367PL	DLPDAFL	0	0	0	0	0
9 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	PLDL367SL	DLSDAFL	0	0	0	0	0
10 367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	PLDL367L		0	0	0	0	0
11 367 TOTAL UNDERGROUND CONDUCT & DEVICES	PLDL367		304	0	797	335	463
12 368 LINE TRANSFORMERS - TX	PLDLT368T	DLTDAFT	0	0	1,399	587	812
13 368 LINE TRANSFORMERS - LA	PLDLT368L	DLTDAFL	0	0	0	0	0
14 368 TOTAL LINE TRANSFORMERS	PLDLT368		0	0	1,399	587	812
15 369 1 OVERHEAD SERVICES - TX	PLDOS3691T	DSCAFT	0	0	0	0	0
16 369 1 OVERHEAD SERVICES - LA	PLDOS3691L	DSCAFL	0	0	0	0	0
17 369 1 TOTAL OVERHEAD SERVICES	PLDOS3691		0	0	0	0	0
18 369.2 UNDERGROUND SERVICES - TX	PLDUS3692T	DSCAFT	0	0	0	0	0
19 369.2 UNDERGROUND SERVICES - LA	PLDUS3692L	DSCAFL	0	0	0	0	0
20 369 2 TOTAL UNDERGROUND SERVICES	PLDUS3692		0	0	0	0	0
21 369 TOTAL SERVICES	PLDS369		0	0	0	0	0
22 370 METERS - TX	PLDM370T	DMCAFT	11,472	0	0	0	0
23 370 METERS - LA	PLDM370L	DMCAFL	0	0	0	0	0
24 370 TOTAL METERS	PLDM370		11,472	0	0	0	0
25 371 INSTALL ON CUST PREMISES - OTHER TX	PLDI371OT	CAFT	1	0	18	3	14
26 371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING TX	PLDI371NRT	DSLAFTNR	0	0	23,851	0	23,851
27 371 INSTALL ON CUST PREMISES - TX	PLDI371T		1	0	23,868	3	23,865
28 371 INSTALL ON CUST PREMISES - OTHER LA	PLDI371OL	CAFL	0	0	0	0	0
29 371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING LA	PLDI371NRL	DSLAFNLR	0	0	0	0	0
30 371 INSTALL ON CUST PREMISES - LA	PLDI371L		0	0	0	0	0
31 371 TOTAL INSTALL ON CUST PREMISES	PLDI371		1	0	23,868	3	23,865
32 373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	PLDSL373T	DSLAFT	0	0	22,025	22,025	0
33 373 1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PLDSLNR373T	DSLAFNTR	0	0	13,580	0	13,580
34 373 TOTAL ST LIGHT & SIGNAL SYS - TX	PLDSL373T		0	0	35,605	22,025	13,580
35 373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	PLDSL373L	DSLAF	0	0	0	0	0
36 373 1 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	PLDSLNR373L	DSLAFNLR	0	0	0	0	0
37 373 TOTAL ST LIGHT & SIGNAL SYS - LA	PLDSL373L		0	0	0	0	0
38 373 TOTAL STREET LIGHTING & SIGNAL SYS	PLDSL373		0	0	35,605	22,025	13,580

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	Entertry Name	Entertry Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
3	TOTAL HIGH VOLTAGE	PLTHVTO	45,418	306,783	12,286	364,487	0
4	TOTAL LOW VOLTAGE - LA	PLTLVLT0	24,396	164,783	6,599	195,778	0
5	TOTAL LOW VOLTAGE - TX	PLTLVTTO	35,542	240,074	9,615	285,231	0
6	TOTAL LOW VOLTAGE	PLTLVTO	59,938	404,857	16,214	481,009	0
7	TOTAL TRANSMISSION		105,356	711,640	28,500	845,496	0
DISTRIBUTION							
8	360.1 LAND - TX	PLDS3601T	79	0	0	79	0
9	360.1 LAND - LA	PLDS3601L	0	1,878	8	1,886	0
10	360.1 TOTAL LAND	PLDS3601	79	1,878	8	1,965	0
11	360.2 LAND RIGHTS - PRIMARY TX	PLDL3602PT	227	0	0	227	0
12	360.2 LAND RIGHTS - PRIMARY LA	PLDL3602PL	0	3,946	16	3,963	0
13	360.2 TOTAL LAND RIGHTS	PLDL3602	227	3,946	16	4,190	0
14	360 TOTAL LAND & LAND RIGHTS	PLD360	306	5,824	24	6,154	0
15	361 STRUCTURES & IMPROVEMENTS - TX	PLDS361T	147	0	0	147	0
16	361 STRUCTURES & IMPROVEMENTS - LA	PLDS361L	0	7,990	33	8,024	0
17	361 TOTAL STRUCTURES & IMPROVEMENTS	PLDS361	147	7,990	33	8,171	0
18	362 STATION EQUIPMENT - TX	PLDS362T	3,118	0	0	3,118	0
19	362 STATION EQUIPMENT - LA	PLDS362L	0	139,456	581	140,037	0
20	362 TOTAL STATION EQUIPMENT	PLDS362	3,118	139,456	581	143,155	0
21	364 POLES, TOWERS & FIXTURES - PRIMARY TX	PLDL364PT	2,878	0	0	2,878	0
22	364 POLES, TOWERS & FIXTURES - SECONDARY TX	PLDL364ST	0	0	0	0	0
23	364 TOTAL POLES, TOWERS & FIXTURES - TX	PLDL364T	2,878	0	0	2,878	0
24	364 POLES, TOWERS & FIXTURES - PRIMARY LA	PLDL364PL	0	122,948	512	123,460	0
25	364 POLES, TOWERS & FIXTURES - SECONDARY LA	PLDL364SL	0	32,818	0	32,818	0
26	364 TOTAL POLES, TOWERS & FIXTURES - LA	PLDL364L	0	155,766	512	156,278	0
27	364 TOTAL POLES, TOWERS & FIXTURES	PLDL364	2,878	155,766	512	159,156	0
28	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	PLDL365PT	2,807	0	0	2,807	0
29	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	PLDL365ST	0	0	0	0	0
30	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	PLDL365T	2,807	0	0	2,807	0
31	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	PLDL365PL	0	131,655	549	132,204	0
32	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	PLDL365SL	0	27,078	0	27,078	0
33	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	PLDL365L	0	158,733	549	159,282	0
34	365 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLDL365	2,807	158,733	549	162,089	0
35	366 UNDERGROUND CONDUIT - PRIMARY TX	PLDL366PT	587	0	0	587	0
36	366 UNDERGROUND CONDUIT - SECONDARY TX	PLDL366ST	0	0	0	0	0
37	366 TOTAL UNDERGROUND CONDUIT - TX	PLDL366T	587	0	0	587	0
1	366 UNDERGROUND CONDUIT - PRIMARY LA	PLDL366PL	0	23,952	100	24,052	0
2	366 UNDERGROUND CONDUIT - SECONDARY LA	PLDL366SL	0	17,417	0	17,417	0
3	366 TOTAL UNDERGROUND CONDUIT - LA	PLDL366L	0	41,369	100	41,469	0
4	366 TOTAL UNDERGROUND CONDUIT	PLDL366	587	41,369	100	42,056	0
5	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	PLDL367PT	1,612	0	0	1,612	0
6	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	PLDL367ST	0	0	0	0	0
7	367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	PLDL367T	1,612	0	0	1,612	0
8	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	PLDL367PL	0	53,096	221	53,317	0
9	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	PLDL367SL	0	18,733	0	18,733	0
10	367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	PLDL367L	0	71,829	221	72,051	0
11	367 TOTAL UNDERGROUND CONDUCT & DEVICES	PLDL367	1,612	71,829	221	73,663	0
12	368 LINE TRANSFORMERS - TX	PLDLT368T	0	0	0	0	0
13	368 LINE TRANSFORMERS - LA	PLDLT368L	0	216,833	0	216,833	0
14	368 TOTAL LINE TRANSFORMERS	PLDLT368	0	216,833	0	216,833	0
15	369.1 OVERHEAD SERVICES - TX	PLDOS3691T	0	0	0	0	0
16	369.1 OVERHEAD SERVICES - LA	PLDOS3691L	0	58,006	0	58,006	0
17	369.1 TOTAL OVERHEAD SERVICES	PLDOS3691	0	58,006	0	58,006	0
18	369.2 UNDERGROUND SERVICES - TX	PLDUS3692T	0	0	0	0	0
19	369.2 UNDERGROUND SERVICES - LA	PLDUS3692L	0	48,773	0	48,773	0
20	369.2 TOTAL UNDERGROUND SERVICES	PLDUS3692	0	48,773	0	48,773	0
21	369 TOTAL SERVICES	PLDS369	0	106,779	0	106,779	0
22	370 METERS - TX	PLDM370T	3,002	0	0	3,002	0
23	370 METERS - LA	PLDM370L	0	42,564	383	42,947	0
24	370 TOTAL METERS	PLDM370	3,002	42,564	383	45,949	0
25	371 INSTALL ON CUST PREMISES - OTHER TX	PLDI371OT	0	0	0	0	0
26	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING TX	PLDI371NRT	0	0	0	0	0
27	371 INSTALL ON CUST PREMISES - TX	PLDI371T	0	0	0	0	0
28	371 INSTALL ON CUST PREMISES - OTHER LA	PLDI371OL	0	6,863	0	6,863	0
29	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING LA	PLDI371NRL	0	40,728	0	40,728	0
30	371 INSTALL ON CUST PREMISES - LA	PLDI371L	0	47,590	0	47,590	0
31	371 TOTAL INSTALL ON CUST PREMISES	PLDI371	0	47,590	0	47,590	0
32	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	PLDSL373T	0	0	0	0	0
33	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PLDSLNR373T	0	0	0	0	0
34	373 TOTAL ST LIGHT & SIGNAL SYS - TX	PLDSL373T	0	0	0	0	0
35	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	PLDSL373L	0	15,359	0	15,359	0
36	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	PLDSLNR373L	0	2,586	0	2,586	0
37	373 TOTAL ST LIGHT & SIGNAL SYS - LA	PLDSL373L	0	17,945	0	17,945	0
38	373 TOTAL STREET LIGHTING & SIGNAL SYS	PLDSL373	0	17,945	0	17,945	0

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	Entertry Name	Entertry Allocat	
3 TOTAL HIGH VOLTAGE	PLTHVTO		0
4 TOTAL LOW VOLTAGE - LA	PLTLVLTO		0
5 TOTAL LOW VOLTAGE - TX	PLTLVTTO		0
6 TOTAL LOW VOLTAGE	PLTLVTO		0
7 TOTAL TRANSMISSION			0
DISTRIBUTION			0
8 360.1 LAND - TX	PLDS3601T	DSDAFT	0
9 360.1 LAND - LA	PLDS3601L	DSDAFL	0
10 360.1 TOTAL LAND	PLDS3601		0
11 360.2 LAND RIGHTS - PRIMARY TX	PLDL3602PT	DLPDAFT	0
12 360.2 LAND RIGHTS - PRIMARY LA	PLDL3602PL	DLPDAFL	0
13 360.2 TOTAL LAND RIGHTS	PLDL3602		0
14 360.2 TOTAL LAND & LAND RIGHTS	PLD360		0
15 361 STRUCTURES & IMPROVEMENTS - TX	PLDS361T	DSDAFT	0
16 361 STRUCTURES & IMPROVEMENTS - LA	PLDS361L	DSDAFL	0
17 361 TOTAL STRUCTURES & IMPROVEMENTS	PLDS361		0
18 362 STATION EQUIPMENT - TX	PLDS362T	DSDAFT	0
19 362 STATION EQUIPMENT - LA	PLDS362L	DSDAFL	0
20 362 TOTAL STATION EQUIPMENT	PLDS362		0
21 364 POLES, TOWERS & FIXTURES - PRIMARY TX	PLDL364PT	DLPDAFT	0
22 364 POLES, TOWERS & FIXTURES - SECONDARY TX	PLDL364ST	DLSDAFT	0
23 364 TOTAL POLES, TOWERS & FIXTURES - TX	PLDL364T		0
24 364 POLES, TOWERS & FIXTURES - PRIMARY LA	PLDL364PL	DLPDAFL	0
25 364 POLES, TOWERS & FIXTURES - SECONDARY LA	PLDL364SL	DLSDAFL	0
26 364 TOTAL POLES, TOWERS & FIXTURES - LA	PLDL364L		0
27 364 TOTAL POLES, TOWERS & FIXTURES	PLDL364		0
28 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	PLDL365PT	DLPDAFT	0
29 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	PLDL365ST	DLSDAFT	0
30 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	PLDL365T		0
31 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	PLDL365PL	DLPDAFL	0
32 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	PLDL365SL	DLSDAFL	0
33 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	PLDL365L		0
34 365 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLDL365		0
35 366 UNDERGROUND CONDUIT - PRIMARY TX	PLDL366PT	DLPDAFT	0
36 366 UNDERGROUND CONDUIT - SECONDARY TX	PLDL366ST	DLSDAFT	0
37 366 TOTAL UNDERGROUND CONDUIT - TX	PLDL366T		0
1 366 UNDERGROUND CONDUIT - PRIMARY LA	PLDL366PL	DLPDAFL	0
2 366 UNDERGROUND CONDUIT - SECONDARY LA	PLDL366SL	DLSDAFL	0
3 366 TOTAL UNDERGROUND CONDUIT - LA	PLDL366L		0
4 366 TOTAL UNDERGROUND CONDUIT	PLDL366		0
5 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	PLDL367PT	DLPDAFT	0
6 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	PLDL367ST	DLSDAFT	0
7 367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	PLDL367T		0
8 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	PLDL367PL	DLPDAFL	0
9 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	PLDL367SL	DLSDAFL	0
10 367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	PLDL367L		0
11 367 TOTAL UNDERGROUND CONDUCT & DEVICES	PLDL367		0
12 368 LINE TRANSFORMERS - TX	PLDLT368T	DLTDAFT	0
13 368 LINE TRANSFORMERS - LA	PLDLT368L	DLTDAFL	0
14 368 TOTAL LINE TRANSFORMERS	PLDLT368		0
15 369.1 OVERHEAD SERVICES - TX	PLDOS3691T	DSCAFT	0
16 369.1 OVERHEAD SERVICES - LA	PLDOS3691L	DSCAFL	0
17 369.1 TOTAL OVERHEAD SERVICES	PLDOS3691		0
18 369.2 UNDERGROUND SERVICES - TX	PLDUS3692T	DSCAFT	0
19 369.2 UNDERGROUND SERVICES - LA	PLDUS3692L	DSCAFL	0
20 369.2 TOTAL UNDERGROUND SERVICES	PLDUS3692		0
21 369 TOTAL SERVICES	PLDS369		0
22 370 METERS - TX	PLDM370T	DMCAFT	0
23 370 METERS - LA	PLDM370L	DMCAFL	0
24 370 TOTAL METERS	PLDM370		0
25 371 INSTALL ON CUST PREMISES - OTHER TX	PLDI371OT	CAFTTR	0
26 371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING TX	PLDI371NRT	DSLAFTRNR	0
27 371 INSTALL ON CUST PREMISES - TX	PLDI371T		0
28 371 INSTALL ON CUST PREMISES - OTHER LA	PLDI371OL	CAFLR	0
29 371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING LA	PLDI371NRL	DSLAFNLR	0
30 371 INSTALL ON CUST PREMISES - LA	PLDI371L		0
31 371 TOTAL INSTALL ON CUST PREMISES	PLDI371		0
32 373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	PLDSL373T	DSLAFTR	0
33 373 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PLDSLNR373T	DSLAFTRNR	0
34 373 TOTAL ST LIGHT & SIGNAL SYS - TX	PLDSL373T		0
35 373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	PLDSL373L	DSLAFTR	0
36 373 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	PLDSLNR373L	DSLAFNLR	0
37 373 TOTAL ST LIGHT & SIGNAL SYS - LA	PLDSL373L		0
38 373 TOTAL STREET LIGHTING & SIGNAL SYS	PLDSL373		0

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	Entertry Name PLD TO	Entertry Allocat	Total Co. 2,183,040	Staff Adjustment 0	Total Staff 2,183,040	Texas 1,167,957	Texas Retail 1,153,499
39 TOTAL DISTRIBUTION							
GENERAL PLANT							
1	389 LAND & LAND RIGHTS	PLG389L	LOMTOA	7,660	7,660	3,821	3,437
2	390 STRUCTURES & IMPROVEMENTS	PLG390L	LOMTOA	75,145	75,145	37,485	33,722
3	391 OFFICE FURNITURE & EQUIPMENT	PLG391L	LOMTOA	22,715	22,715	11,331	10,193
4	392 TRANSPORTATION EQUIPMENT	PLG392TD	PLTDTOA	128	128	66	62
5	393 STORES EQUIPMENT	PLG393D	PLD TOA	4,988	4,988	2,669	2,635
6	394 TOOLS, SHOP, & GARAGE EQUIP	PLG394TD	PLTDTOA	8,462	8,462	4,386	4,108
7	395 LABORATORY EQUIPMENT	PLG395TD	PLTDTOA	537	537	279	261
8	396 POWER OPERATED EQUIPMENT	PLG396TD	PLTDTOA	1,187	1,187	615	576
9	397 COMMUNICATION EQUIPMENT	PLG397L	LOMTOA	72,489	72,489	36,160	32,530
10	398 MISCELLANEOUS EQUIPMENT	PLG398L	LOMTOA	1,339	1,339	668	601
11	OTHER - CONST ELEC CASH FLOW RECL (A/C 101)	PLOPTD	PLPTD TOA	502,410	502,410	254,303	228,130
12	TOTAL GENERAL PLANT	PLG TO	697,059	0	697,059	351,784	316,256
15	303 TRANSMISSION - FERC	PLIMCATF	PLTTOAF	(461)	(461)	(363)	0
16	303 NELSON #6 PC - FERC	PLIMCAN6PF	PDAFF	(109)	(109)	(85)	0
17	303 RIVER BEND - FERC	PLIMCARBF	PDAFF	(5,834)	(5,834)	(4,592)	0
18	TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TO		(14,786)	0	(14,786)	(8,382)
OTHER MISCELLANEOUS (A/C 303)							
19	303 CUSTOMER ACCOUNTING	PLIMOCA	OMCATOA	2,491	2,491	1,200	1,136
20	303 CUSTOMER ACCOUNTING - LA	PLIMOCAL	CACRCAFL	35,207	35,207	0	0
21	303 CUSTOMER ACCOUNTING - TX	PLIMOCAT	CACRCAFT	2,651	2,651	2,651	2,479
22	303 DISTRIBUTION	PLIMOD	PLD TOA	8,322	8,322	4,452	4,397
23	303 DISTRIBUTION - TX	PLIMODT	PLD TOAT	5,676	5,676	5,676	5,605
24	303 DISTRIBUTION - LA	PLIMODL	PLD TOAL	5,278	5,278	0	0
25	303 TOTAL PLANT EX INTANG	PLIMOTPXI	PLTTOAXI	88,588	88,588	44,827	40,221
26	303 TOTAL PAYROLL EX A&G	PLIMOL	LOMTOA	7,649	7,649	3,816	3,433
27	303 PRODUCTION DEMAND NUCLEAR	PLIMOPDN	PDAF	17,609	17,609	8,689	7,420
28	303 PRODUCTION DEMAND NON-NUCLEAR	PLIMOPD	PDAF	9,808	9,808	4,840	4,133
29	303 PROD/TRANSM/DISTR PLANT	PLIMOPTD	PLPTD TOA	4,716	4,716	2,387	2,141
30	303 RTO	PLIMORTO	PLTTOA	19,826	19,826	9,783	8,354
31	303 TRANSMISSION & DISTRIBUTION	PLIMOTD	PLTD TOA	5,519	5,519	2,861	2,679
32	303 TRANSMISSION	PLIMOT	PLTTOA	7,995	7,995	3,945	3,369
33	TOTAL OTHER MISCELLANEOUS (A/C 303)	PLIMO303TO		221,334	0	95,127	85,365
34	TOTAL MISCELLANEOUS (A/C 303)	PLIM303TO		206,548	0	206,548	76,983
35	TOTAL INTANGIBLE PLANT (A/C 303)	PLITO		206,548	0	206,548	76,983
36	TOTAL PLANT IN SERVICE	PLTO	9,405,296	9,549,435	0	9,549,435	4,790,579
RATE BASE							
PLANT IN SERVICE (A/C 101 & 106)							
PLANT IN SERVICE SUMMARY							
37	TOTAL PRODUCTION	PLPTO		5,001,618	0	5,001,618	2,468,103
38	TOTAL TRANSMISSION	PLTTO		1,461,171	0	1,461,171	721,031
39	TOTAL DISTRIBUTION	PLD TO		2,183,040	0	2,183,040	1,167,957
40	TOTAL GENERAL PLANT	PLG TO		697,059	0	697,059	351,784
41	TOTAL INTANGIBLE PLANT	PLITO		206,548	0	206,548	81,704
42	TOTAL PLANT IN SERVICE	PLTO		9,549,435	0	9,549,435	4,790,579
ADJUSTMENTS TO PLANT IN SERVICE							
ADJUSTMENTS TO PRODUCTION							
317 ASSET RETIREMENT OBLIGATION							
1	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14PLP317	PDAF	(1,311)	0	(1,311)	(647)
2	TOTAL 317 ASSET RETIREMENT OBLIGATION	PLP317TOADJ		(1,311)	0	(1,311)	(647)
320 LAND AND LAND RIGHTS							
3	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT						
4	LAND AND LAND RIGHTS	AJ22PLP320	PDAF	(4,051)	0	(4,051)	(1,999)
	TOTAL 320 LAND AND LAND RIGHTS	PLP320TOADJ		(4,051)	0	(4,051)	(1,999)
321 STRUCTURES & IMPROVEMENTS							
5	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT						
	STRUCTURES & IMPROVEMENTS	AJ22PLP321	PDAF	(606,818)	0	(606,818)	(299,441)
6	AJ28 ADJUSTED RIVER BEND COST						
	STRUCTURES & IMPROVEMENTS	AJ28PLP321	PDAF	(36,015)	0	(36,015)	(17,772)
7	TOTAL 321 STRUCTURES & IMPROVEMENTS	PLP321TOADJ		(642,833)	0	(642,833)	(317,213)
322 REACTOR PLANT EQUIPMENT							
8	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT						
	REACTOR PLANT EQUIPMENT	AJ22PLP322	PDAF	(326,820)	0	(326,820)	(161,273)
9	AJ28 ADJUSTED RIVER BEND COST						
	REACTOR PLANT EQUIPMENT	AJ28PLP322	PDAF	(19,397)	0	(19,397)	(9,572)
10	TOTAL 322 REACTOR PLANT EQUIPMENT	PLP322TOADJ		(346,217)	0	(346,217)	(170,845)
323 TURBO GENERATOR UNITS							
11	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT						
	TURBO GENERATOR UNITS	AJ22PLP323	PDAF	(157,583)	0	(157,583)	(77,761)
12	AJ28 ADJUSTED RIVER BEND COST						
	TURBO GENERATOR UNITS	AJ28PLP323	PDAF	(9,353)	0	(9,353)	(4,615)
13	TOTAL 323 TURBO GENERATOR UNITS	PLP323TOADJ		(166,935)	0	(166,935)	(82,376)
324 ACCESSORY ELECTRIC EQUIPMENT							
14	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT						
	ACCESSORY ELECTRIC EQUIPMENT	AJ22PLP324	PDAF	(277,528)	0	(277,528)	(136,949)
15	AJ28 ADJUSTED RIVER BEND COST						
	ACCESSORY ELECTRIC EQUIPMENT	AJ28PLP324	PDAF	(16,471)	0	(16,471)	(8,128)
16	TOTAL 324 ACCESSORY ELECTRIC EQUIPMENT	PLP324TOADJ		(294,000)	0	(294,000)	(145,077)

		Entergy Name	Entergy Allocati	Residential	Sm Gen Serv	Gen. Serv	Lg. Gen. Ser
		PLD TO		678,647	49,920	281,696	63,635
39 TOTAL DISTRIBUTION							
GENERAL PLANT							
1	389 LAND & LAND RIGHTS	PLG389L	LOMTOA	1,816	127	674	201
2	390 STRUCTURES & IMPROVEMENTS	PLG390L	LOMTOA	17,814	1,245	6,611	1,972
3	391 OFFICE FURNITURE & EQUIPMENT	PLG391L	LOMTOA	5,385	376	1,998	596
4	392 TRANSPORTATION EQUIPMENT	PLG392L	PLD TOA	34	2	15	4
5	393 STORES EQUIPMENT	PLG393L	PLD TOA	1,585	113	663	151
6	394 TOOLS, SHOP, & GARAGE EQUIP	PLG394L	PLD TOA	2,270	148	1,000	262
7	395 LABORATORY EQUIPMENT	PLG395L	PLD TOA	144	9	63	17
8	396 POWER OPERATED EQUIPMENT	PLG396L	PLD TOA	318	21	140	37
9	397 COMMUNICATION EQUIPMENT	PLG397L	LOMTOA	17,184	1,201	6,378	1,903
10	398 MISCELLANEOUS EQUIPMENT	PLG398L	LOMTOA	318	22	118	35
11	OTHER - CONST ELEC CASH FLOW RECL (A/C 101)	PLOPTD	PLPTD TOA	116,609	6,875	53,931	15,776
12	TOTAL GENERAL PLANT	PLG TO		163,478	10,140	71,592	20,954
15	303 TRANSMISSION - FERC	PLIMCATF	PLT TOAF	0	0	0	0
16	303 NELSON #6 PC - FERC	PLIMCAN6PF	PDAFF	0	0	0	0
17	303 RIVER BEND - FERC	PLIMCARBF	PDAFF	0	0	0	0
18	TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TO		(3,866)	(193)	(1,912)	(635)
OTHER MISCELLANEOUS (A/C 303)							
19	303 CUSTOMER ACCOUNTING	PLIMOCA	OMCATOA	886	76	70	5
20	303 CUSTOMER ACCOUNTING - LA	PLIMOCAL	CACRCAFL	0	0	0	0
21	303 CUSTOMER ACCOUNTING - TX	PLIMOCAT	CACRCAFT	2,012	176	106	2
22	303 DISTRIBUTION	PLIMOD	PLD TOA	2,645	189	1,106	252
23	303 DISTRIBUTION - TX	PLIMODT	PLD TOAT	3,372	241	1,409	321
24	303 DISTRIBUTION - LA	PLIMODL	PLD TOAL	0	0	0	0
25	303 TOTAL PLANT EX INTANG	PLIMOTPXI	PLT OAXI	20,581	1,219	9,470	2,770
26	303 TOTAL PAYROLL EX A&G	PLIMOL	LOMTOA	1,813	127	673	201
27	303 PRODUCTION DEMAND NUCLEAR	PLIMOPDN	PDAF	3,422	171	1,692	562
28	303 PRODUCTION DEMAND NON-NUCLEAR	PLIMOPD	PDAF	1,906	95	943	313
29	303 PROD/TRANSM/DISTR PLANT	PLIMOPTD	PLPTD TOA	1,095	65	506	148
30	303 RTO	PLIMORTO	PLT TOA	3,853	193	1,905	632
31	303 TRANSMISSION & DISTRIBUTION	PLIMOTD	PLT D TOA	1,481	97	652	171
32	303 TRANSMISSION	PLIMOT	PLT TOA	1,554	78	768	255
33	TOTAL OTHER MISCELLANEOUS (A/C 303)	PLIMO303TO		44,619	2,725	19,301	5,632
34	TOTAL MISCELLANEOUS (A/C 303)	PLIM303TO		40,753	2,532	17,389	4,997
35	TOTAL INTANGIBLE PLANT (A/C 303)	PLITO		40,753	2,532	17,389	4,997
36	TOTAL PLANT IN SERVICE	PLTO		9,405,296	2,138,805	125,378	991,783
RATE BASE							
PLANT IN SERVICE (A/C 101 & 106)							
PLANT IN SERVICE SUMMARY							
37	TOTAL PRODUCTION	PLPTO		971,974	48,591	480,680	159,547
38	TOTAL TRANSMISSION	PLTTO		283,952	14,195	140,426	46,610
39	TOTAL DISTRIBUTION	PLD TO		678,647	49,920	281,696	63,635
40	TOTAL GENERAL PLANT	PLG TO		163,478	10,140	71,592	20,954
41	TOTAL INTANGIBLE PLANT	PLITO		40,753	2,532	17,389	4,997
42	TOTAL PLANT IN SERVICE	PLTO		2,138,805	125,378	991,783	295,742
ADJUSTMENTS TO PLANT IN SERVICE							
ADJUSTMENTS TO PRODUCTION							
317 ASSET RETIREMENT OBLIGATION							
1	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14PLP317	PDAF	(255)	(13)	(126)	(42)
2	TOTAL 317 ASSET RETIREMENT OBLIGATION	PLP317TOADJ		(255)	(13)	(126)	(42)
320 LAND AND LAND RIGHTS							
3	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP320	PDAF	(787)	(39)	(389)	(129)
4	TOTAL 320 LAND AND LAND RIGHTS	PLP320TOADJ		(787)	(39)	(389)	(129)
321 STRUCTURES & IMPROVEMENTS							
5	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP321	PDAF	(117,924)	(5,895)	(58,318)	(19,357)
6	STRUCTURES & IMPROVEMENTS	AJ28PLP321	PDAF	(6,999)	(350)	(3,461)	(1,149)
7	TOTAL 321 STRUCTURES & IMPROVEMENTS	PLP321TOADJ		(124,923)	(6,245)	(61,779)	(20,506)
322 REACTOR PLANT EQUIPMENT							
8	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP322	PDAF	(63,512)	(3,175)	(31,409)	(10,425)
9	REACTOR PLANT EQUIPMENT	AJ28PLP322	PDAF	(3,769)	(188)	(1,864)	(619)
10	TOTAL 322 REACTOR PLANT EQUIPMENT	PLP322TOADJ		(67,281)	(3,364)	(33,273)	(11,044)
323 TURBO GENERATOR UNITS							
11	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP323	PDAF	(30,623)	(1,531)	(15,144)	(5,027)
12	TURBO GENERATOR UNITS	AJ28PLP323	PDAF	(1,818)	(91)	(899)	(298)
13	TOTAL 323 TURBO GENERATOR UNITS	PLP323TOADJ		(32,441)	(1,622)	(16,043)	(5,325)
324 ACCESSORY ELECTRIC EQUIPMENT							
14	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP324	PDAF	(53,933)	(2,696)	(26,672)	(8,853)
15	ACCESSORY ELECTRIC EQUIPMENT	AJ28PLP324	PDAF	(3,201)	(160)	(1,583)	(525)
16	TOTAL 324 ACCESSORY ELECTRIC EQUIPMENT	PLP324TOADJ		(57,134)	(2,856)	(28,255)	(9,378)

		Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
39 TOTAL DISTRIBUTION		PLD TO		13,631	0	65,969	24,755	41,214
GENERAL PLANT								
1	389 LAND & LAND RIGHTS	PLG389L	LOMTOA	550	0	70	45	25
2	390 STRUCTURES & IMPROVEMENTS	PLG390L	LOMTOA	5,394	0	685	444	242
3	391 OFFICE FURNITURE & EQUIPMENT	PLG391L	LOMTOA	1,630	0	207	134	73
4	392 TRANSPORTATION EQUIPMENT	PLG392TD	PLTDTOA	5	0	2	0	1
5	393 STORES EQUIPMENT	PLG393D	PLD TOA	29	0	94	30	64
6	394 TOOLS, SHOP, & GARAGE EQUIP	PLG394TD	PLTDTOA	328	0	100	32	68
7	395 LABORATORY EQUIPMENT	PLG395TD	PLTDTOA	21	0	6	2	4
8	396 POWER OPERATED EQUIPMENT	PLG396TD	PLTDTOA	46	0	14	5	10
9	397 COMMUNICATION EQUIPMENT	PLG397L	LOMTOA	5,203	0	661	428	233
10	398 MISCELLANEOUS EQUIPMENT	PLG398L	LOMTOA	96	0	12	8	4
11	OTHER - CONST ELEC CASH FLOW RECL (A/C 101)	PLOPTD	PLPTDTOA	31,544	0	3,394	1,126	2,268
12	TOTAL GENERAL PLANT	PLG TO		44,846	0	5,246	2,255	2,991
15	303 TRANSMISSION - FERC	PLIMCATF	PLTTOAF	0	0	0	0	0
16	303 NELSON #6 PC - FERC	PLIMCAN6PF	PDAFF	0	0	0	0	0
17	303 RIVER BEND - FERC	PLIMCARBF	PDAFF	0	0	0	0	0
18	TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TO		(1,748)	0	(29)	(12)	(17)
OTHER MISCELLANEOUS (A/C 303)								
19	303 CUSTOMER ACCOUNTING	PLIMOCA	OMCATOA	84	0	16	1	15
20	303 CUSTOMER ACCOUNTING - LA	PLIMOCAL	CACRCAFL	0	0	0	0	0
21	303 CUSTOMER ACCOUNTING - TX	PLIMOCAT	CACRCAFT	173	0	10	2	8
22	303 DISTRIBUTION	PLIMOD	PLD TOA	49	0	157	50	107
23	303 DISTRIBUTION - TX	PLIMODT	PLD TOA	62	0	200	63	136
24	303 DISTRIBUTION - LA	PLIMODL	PLD TOA	0	0	0	0	0
25	303 TOTAL PLANT EX INTANG	PLIMOTPXI	PLT OAXI	5,575	0	605	207	398
26	303 TOTAL PAYROLL EX A&G	PLIMOL	LOMTOA	549	0	70	45	25
27	303 PRODUCTION DEMAND NUCLEAR	PLIMOPDN	PDAF	1,547	0	25	11	15
28	303 PRODUCTION DEMAND NON-NUCLEAR	PLIMOPD	PDAF	862	0	14	6	8
29	303 PROD/TRANSM/DISTR PLANT	PLIMOPTD	PLPTDTOA	296	0	32	11	21
30	303 RTO	PLIMORTO	PLT TOA	1,742	0	29	12	17
31	303 TRANSMISSION & DISTRIBUTION	PLIMOTD	PLTDTOA	214	0	65	21	44
32	303 TRANSMISSION	PLIMOT	PLT TOA	702	0	12	5	7
33	TOTAL OTHER MISCELLANEOUS (A/C 303)	PLIMO303TO		11,855	0	1,233	432	801
34	TOTAL MISCELLANEOUS (A/C 303)	PLIM303TO		10,107	0	1,205	420	784
35	TOTAL INTANGIBLE PLANT (A/C 303)	PLITO		10,107	0	1,205	420	784
36	TOTAL PLANT IN SERVICE	PLTO		9,405,296	636,418	0	81,752	31,366
RATE BASE								
PLANT IN SERVICE (A/C 101 & 106)								
PLANT IN SERVICE SUMMARY								
37	TOTAL PRODUCTION	PLPTO		439,452	0	7,222	3,046	4,176
38	TOTAL TRANSMISSION	PLTTO		128,381	0	2,110	890	1,220
39	TOTAL DISTRIBUTION	PLD TO		13,631	0	65,969	24,755	41,214
40	TOTAL GENERAL PLANT	PLG TO		44,846	0	5,246	2,255	2,991
41	TOTAL INTANGIBLE PLANT	PLITO		10,107	0	1,205	420	784
42	TOTAL PLANT IN SERVICE	PLTO		636,418	0	81,752	31,366	50,386
ADJUSTMENTS TO PLANT IN SERVICE								
ADJUSTMENTS TO PRODUCTION								
317 ASSET RETIREMENT OBLIGATION								
1	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14PLP317	PDAF	(115)	0	(2)	(1)	(1)
2	TOTAL 317 ASSET RETIREMENT OBLIGATION	PLP317TOADJ		(115)	0	(2)	(1)	(1)
320 LAND AND LAND RIGHTS								
3	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP320	PDAF	(356)	0	(6)	(2)	(3)
4	TOTAL 320 LAND AND LAND RIGHTS	PLP320TOADJ		(356)	0	(6)	(2)	(3)
321 STRUCTURES & IMPROVEMENTS								
5	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP321	PDAF	(53,316)	0	(876)	(370)	(507)
6	STRUCTURES & IMPROVEMENTS	AJ28PLP321	PDAF	(3,164)	0	(52)	(22)	(30)
7	AJ28 ADJUSTED RIVER BEND COST	PLP321TOADJ		(56,481)	0	(928)	(391)	(537)
322 REACTOR PLANT EQUIPMENT								
8	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP322	PDAF	(28,715)	0	(472)	(199)	(273)
9	REACTOR PLANT EQUIPMENT	AJ28PLP322	PDAF	(1,704)	0	(28)	(12)	(16)
10	AJ28 ADJUSTED RIVER BEND COST	PLP322TOADJ		(30,419)	0	(500)	(211)	(289)
323 TURBO GENERATOR UNITS								
11	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP323	PDAF	(13,846)	0	(228)	(96)	(132)
12	TURBO GENERATOR UNITS	AJ28PLP323	PDAF	(822)	0	(14)	(6)	(8)
13	AJ28 ADJUSTED RIVER BEND COST	PLP323TOADJ		(14,667)	0	(241)	(102)	(139)
324 ACCESSORY ELECTRIC EQUIPMENT								
14	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP324	PDAF	(24,384)	0	(401)	(169)	(232)
15	ACCESSORY ELECTRIC EQUIPMENT	AJ28PLP324	PDAF	(2,831)	0	(24)	(10)	(14)
16	AJ28 ADJUSTED RIVER BEND COST	PLP324TOADJ		(27,215)	0	(425)	(179)	(245)

	Entergy Name	Entergy Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
39 TOTAL DISTRIBUTION	PLDTPD		14,458	1,012,680	2,404	1,029,542	0
GENERAL PLANT							
1 389 LAND & LAND RIGHTS	PLG389L	LOMTOA	384	3,723	116	4,222	0
2 390 STRUCTURES & IMPROVEMENTS	PLG390L	LOMTOA	3,763	36,522	1,138	41,423	0
3 391 OFFICE FURNITURE & EQUIPMENT	PLG391L	LOMTOA	1,138	11,040	344	12,521	0
4 392 TRANSPORTATION EQUIPMENT	PLG392TD	PLDTPD	4	60	1	66	0
5 393 STORES EQUIPMENT	PLG393D	PLDTPD	33	2,314	5	2,353	0
6 394 TOOLS, SHOP, & GARAGE EQUIP	PLG394TD	PLDTPD	278	4,004	72	4,354	0
7 395 LABORATORY EQUIPMENT	PLG395TD	PLDTPD	18	254	5	276	0
8 396 POWER OPERATED EQUIPMENT	PLG396TD	PLDTPD	39	561	10	611	0
9 397 COMMUNICATION EQUIPMENT	PLG397L	LOMTOA	3,630	35,231	1,097	39,959	0
10 398 MISCELLANEOUS EQUIPMENT	PLG398L	LOMTOA	67	651	20	738	0
11 OTHER - CONST ELEC CASH FLOW RECL (A/C 101)	PLOPTD	PLPDTDOA	26,174	241,134	6,972	274,280	0
12 TOTAL GENERAL PLANT	PLGTO		35,528	335,495	9,780	380,803	0
15 303 TRANSMISSION - FERC	PLIMCATF	PLTTOAF	(363)	0	(98)	(461)	0
16 303 NELSON #6 PC - FERC	PLIMCAN6PF	PDAFF	(85)	0	(23)	(109)	0
17 303 RIVER BEND - FERC	PLIMCARBF	PDAFF	(4,592)	0	(1,242)	(5,834)	0
18 TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TO		(5,040)	0	(1,363)	(6,404)	0
OTHER MISCELLANEOUS (A/C 303)							
19 303 CUSTOMER ACCOUNTING	PLIMOCA	OMCATOA	64	1,276	16	1,355	0
20 303 CUSTOMER ACCOUNTING - LA	PLIMOCAL	CACRCAFL	0	34,697	511	35,207	0
21 303 CUSTOMER ACCOUNTING - TX	PLIMOCAT	CACRCAFT	172	0	0	172	0
22 303 DISTRIBUTION	PLIMOD	PLDTPD	56	3,860	9	3,925	0
23 303 DISTRIBUTION - TX	PLIMODT	PLDTPD	71	0	0	71	0
24 303 DISTRIBUTION - LA	PLIMODL	PLDTPD	0	5,265	12	5,277	0
25 303 TOTAL PLANT EX INTANG	PLIMOTPXI	PLTOAXI	4,606	42,530	1,231	48,367	0
26 303 TOTAL PAYROLL EX A&G	PLIMOL	LOMTOA	383	3,718	116	4,216	0
27 303 PRODUCTION DEMAND NUCLEAR	PLIMOPDN	PDAF	1,270	8,576	343	10,189	0
28 303 PRODUCTION DEMAND NON-NUCLEAR	PLIMOPD	PDAF	707	4,777	191	5,675	0
29 303 PROD/TRANSM/DISTR PLANT	PLIMOPTD	PLPDTDOA	246	2,264	65	2,575	0
30 303 RTO	PLIMORTO	PLTTOA	1,430	9,656	387	11,472	0
31 303 TRANSMISSION & DISTRIBUTION	PLIMOTD	PLDTPD	182	2,611	47	2,840	0
32 303 TRANSMISSION	PLIMOT	PLTTOA	576	3,894	156	4,626	0
33 TOTAL OTHER MISCELLANEOUS (A/C 303)	PLIMO303TO		9,761	123,123	3,084	135,969	0
34 TOTAL MISCELLANEOUS (A/C 303)	PLIM303TO		4,721	123,123	1,720	129,565	0
35 TOTAL INTANGIBLE PLANT (A/C 303)	PLITO		4,721	123,123	1,720	129,565	0
36 TOTAL PLANT IN SERVICE	PLTO		9,405,296	520,700	4,618,895	139,961	5,279,557
RATE BASE							
PLANT IN SERVICE (A/C 101 & 106)							
PLANT IN SERVICE SUMMARY							
37 TOTAL PRODUCTION	PLPTO		360,637	2,435,958	97,557	2,894,151	0
38 TOTAL TRANSMISSION	PLTTO		105,356	711,640	28,500	845,496	0
39 TOTAL DISTRIBUTION	PLDTPD		14,458	1,012,680	2,404	1,029,542	0
40 TOTAL GENERAL PLANT	PLGTO		35,528	335,495	9,780	380,803	0
41 TOTAL INTANGIBLE PLANT	PLITO		4,721	123,123	1,720	129,565	0
42 TOTAL PLANT IN SERVICE	PLTO		520,700	4,618,895	139,961	5,279,557	0
ADJUSTMENTS TO PLANT IN SERVICE							
ADJUSTMENTS TO PRODUCTION							
317 ASSET RETIREMENT OBLIGATION							
1 AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14PLP317	PDAF	(95)	(639)	(26)	(759)	0
2 TOTAL 317 ASSET RETIREMENT OBLIGATION	PLP317TOADJ		(95)	(639)	(26)	(759)	0
320 LAND AND LAND RIGHTS							
AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT							
3 LAND AND LAND RIGHTS	AJ22PLP320	PDAF	(292)	(1,973)	(79)	(2,344)	0
4 TOTAL 320 LAND AND LAND RIGHTS	PLP320TOADJ		(292)	(1,973)	(79)	(2,344)	0
321 STRUCTURES & IMPROVEMENTS							
AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT							
5 STRUCTURES & IMPROVEMENTS	AJ22PLP321	PDAF	(43,754)	(295,541)	(11,836)	(351,131)	0
AJ28 ADJUSTED RIVER BEND COST							
6 STRUCTURES & IMPROVEMENTS	AJ28PLP321	PDAF	(2,597)	(17,541)	(702)	(20,840)	0
7 TOTAL 321 STRUCTURES & IMPROVEMENTS	PLP321TOADJ		(46,351)	(313,082)	(12,538)	(371,971)	0
322 REACTOR PLANT EQUIPMENT							
AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT							
8 REACTOR PLANT EQUIPMENT	AJ22PLP322	PDAF	(23,565)	(159,173)	(6,375)	(189,112)	0
AJ28 ADJUSTED RIVER BEND COST							
9 REACTOR PLANT EQUIPMENT	AJ28PLP322	PDAF	(1,399)	(9,447)	(378)	(11,224)	0
10 TOTAL 322 REACTOR PLANT EQUIPMENT	PLP322TOADJ		(24,964)	(168,620)	(6,753)	(200,336)	0
323 TURBO GENERATOR UNITS							
AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT							
11 TURBO GENERATOR UNITS	AJ22PLP323	PDAF	(11,362)	(76,748)	(3,074)	(91,184)	0
AJ28 ADJUSTED RIVER BEND COST							
12 TURBO GENERATOR UNITS	AJ28PLP323	PDAF	(674)	(4,555)	(182)	(5,412)	0
13 TOTAL 323 TURBO GENERATOR UNITS	PLP323TOADJ		(12,037)	(81,303)	(3,256)	(96,596)	0
324 ACCESSORY ELECTRIC EQUIPMENT							
AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT							
14 ACCESSORY ELECTRIC EQUIPMENT	AJ22PLP324	PDAF	(20,011)	(135,166)	(5,413)	(160,590)	0
AJ28 ADJUSTED RIVER BEND COST							
15 ACCESSORY ELECTRIC EQUIPMENT	AJ28PLP324	PDAF	(1,188)	(8,022)	(321)	(9,531)	0
16 TOTAL 324 ACCESSORY ELECTRIC EQUIPMENT	PLP324TOADJ		(21,199)	(143,188)	(5,734)	(170,121)	0

		Entergy Name	Entergy Allocat	Total Co.	Staff Adjustment	Total Staff	Texas	Texas Retail
	325 MISC POWER PLANT EQUIPMENT							
17	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP325	PDAF	(22,654)	0	(22,654)	(11,179)	(9,545)
	MISC POWER PLANT EQUIPMENT							
18	AJ28 ADJUSTED RIVER BEND COST	AJ28PLP325	PDAF	(1,345)		(1,345)	(663)	(567)
19	TOTAL 325 MISC POWER PLANT EQUIPMENT	PLP325TOADJ		(23,998)	0	(23,998)	(11,842)	(10,112)
	326 ASSET RETIREMENT OBLIGATION							
20	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14PLP326	PDAF	(27,439)		(27,439)	(13,540)	(11,561)
21	TOTAL 326 ASSET RETIREMENT OBLIGATION	PLP326TOADJ		(27,439)		(27,439)	(13,540)	(11,561)
22	TOTAL ADJUSTMENTS TO PRODUCTION	PLPTOADJ		(1,506,785)	0	(1,506,785)	(743,540)	(634,894)
23	TOTAL ADJUSTMENTS TO TRANSMISSION	PLTTOADJ		0	0		0	0
	ADJUSTMENTS TO DISTRIBUTION							
	364 POLES, TOWERS, & FIXTURES							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
1	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ13PLDL364PT	DLPDAFT	10,914		10,914	10,914	10,697
2	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ13PLDL364ST	DLSDAFT	3,260		3,260	3,260	3,260
3	TOTAL 364 POLES, TOWERS, & FIXTURES	PLDL364TOADJ		14,174	0	14,174	14,174	13,957
	365 OVERHEAD CONDUCTORS & DEVICES							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
4	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	AJ13PLDL365PT	DLPDAFT	9,187		9,187	9,187	9,004
5	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	AJ13PLDL365ST	DLSDAFT	1,882		1,882	1,882	1,882
6	TOTAL 365 OVERHEAD CONDUCTORS & DEVICES	PLDL365TOADJ		11,069	0	11,069	11,069	10,885
	366 UNDERGROUND CONDUIT							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
7	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ13PLDL366PT	DLPDAFT	(4,781)		(4,781)	(4,781)	(4,686)
8	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ13PLDL366ST	DLSDAFT	(3,057)		(3,057)	(3,057)	(3,057)
9	TOTAL 366 UNDERGROUND CONDUIT	PLDL366TOADJ		(7,838)	0	(7,838)	(7,838)	(7,743)
	367 UNDG CONDUCT & DEVICES							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
10	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	AJ13PLDL367PT	DLPDAFT	2,249		2,249	2,249	2,204
11	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	AJ13PLDL367ST	DLSDAFT	832		832	832	832
12	TOTAL 367 UNDG CONDUCT & DEVICES	PLDL367TOADJ		3,081	0	3,081	3,081	3,036
	368 LINE TRANSFORMERS							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
13	368 LINE TRANSFORMERS - TX	AJ13PLDLT368T	DLTDAFT	21,512		21,512	21,512	21,512
14	TOTAL 368 LINE TRANSFORMERS	PLDLT368TOADJ		21,512	0	21,512	21,512	21,512
	369.1 OVERHEAD SERVICES							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
15	369.1 OVERHEAD SERVICES - TX	AJ13PLDOS3691T	DSCAFT	(5,642)		(5,642)	(5,642)	(5,642)
16	TOTAL 369.1 OVERHEAD SERVICES	PLDOS3691TOADJ		(5,642)	0	(5,642)	(5,642)	(5,642)
	369.2 UNDERGROUND SERVICES							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
17	369.2 UNDERGROUND SERVICES - TX	AJ13PLDUS3692T	DSCAFT	(6,001)		(6,001)	(6,001)	(6,001)
18	TOTAL 369.2 UNDERGROUND SERVICES	PLDUS3692TOADJ		(6,001)	0	(6,001)	(6,001)	(6,001)
	370 METERS							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
19	METERS - TX	AJ13PLDM370T	DMCAFT	(5,171)		(5,171)	(5,171)	(4,933)
20	TOTAL 370 METERS	PLDM370TOADJ		(5,171)	0	(5,171)	(5,171)	(4,933)
	373 STREET LIGHT & SIGNAL SYS							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
21	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ13PLS373T	DSLAF	(11,887)		(11,887)	(11,887)	(11,887)
22	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ13PLDNR373T	DSLAFNTR	(13,297)		(13,297)	(13,297)	(13,297)
23	TOTAL 373 STREET LIGHT & SIGNAL SYS	PLDSL373TOADJ		(25,183)	0	(25,183)	(25,183)	(25,183)
24	TOTAL ADJUSTMENTS TO DISTRIBUTION	PLDPTOAJ		0	0	0	0	(112)
	ADJUSTMENTS TO GENERAL PLANT							
	390 STRUCTURES & IMPROVEMENTS							
1	AJ14 MISC ADJ - STRUCTURES & IMPROV	AJ14PLG390	LOMTOA	(72)		(72)	(36)	(32)
2	AJ14 MISC ADJ - STRUCTURES & IMPROV - LA	AJ14PLG390L	LOMTOAL	72		72	0	0
3	TOTAL 390 STRUCTURES & IMPROVEMENTS	PLG390TOADJ		0	0	0	(36)	(32)
	391 OFFICE FURNITURE & EQUIPMENT							
	AJ14 MISC ADJ							
4	391 1 OFFICE FURNITURE & EQUIP	AJ14PLG3911	LOMTOA	(49)		(49)	(24)	(22)
5	391 1 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3911L	LOMTOAL	49		49	0	0
6	391 2 OFFICE FURNITURE & EQUIP	AJ14PLG3912	LOMTOA	(86)		(86)	(43)	(39)
7	391 2 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3912L	LOMTOAL	86		86	0	0
8	391 2 OFFICE FURNITURE & EQUIP - TX	AJ14PLG3912T	LOMTOAT	18		18	18	16
9	391 3 OFFICE FURNITURE & EQUIP	AJ14PLG3913	LOMTOA	(45)		(45)	(22)	(20)
10	391 3 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3913L	LOMTOAL	26		26	0	0
11	391.3 OFFICE FURNITURE & EQUIP - TX	AJ14PLG3913T	LOMTOAT	19		19	19	17
12	TOTAL 391 OFFICE FURNITURE & EQUIPMENT	PLG391TOADJ		0	0	0	(53)	(48)
	395 LABORATORY EQUIPMENT							
13	AJ14 MISC ADJ - LAB EQUIP	AJ14PLG395	PLTDTOA	(218)		(218)	(113)	(106)
14	AJ14 MISC ADJ - LAB EQUIP - LA	AJ14PLG395L	PLTDTOAL	86		86	0	0
15	AJ14 MISC ADJ - LAB EQUIP - TX	AJ14PLG395T	PLTDTOAT	132		132	132	124
16	TOTAL 395 LABORATORY EQUIPMENT	PLG395TOADJ		0	0	0	19	18
	397 COMMUNICATION EQUIPMENT							
17	AJ14 MISC ADJ - COMM EQUIP	AJ14PLG397	LOMTOA	(14)		(14)	(7)	(6)

	Entertry Name	Entertry Allocat	Residential	Sm Gen Serv	Gen Serv	Lg. Gen Ser
325 MISC POWER PLANT EQUIPMENT						
17	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP325	PDAF	(4,402)	(220)	(2,177)
	MISC POWER PLANT EQUIPMENT					(723)
18	AJ28 ADJUSTED RIVER BEND COST	AJ28PLP325	PDAF	(261)	(13)	(129)
19	MISC POWER PLANT EQUIPMENT					(43)
	TOTAL 325 MISC POWER PLANT EQUIPMENT	PLP325TOADJ	(4,664)	(233)	(2,306)	(766)
326 ASSET RETIREMENT OBLIGATION						
20	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14PLP326	PDAF	(5,332)	(267)	(2,637)
21	TOTAL 326 ASSET RETIREMENT OBLIGATION	PLP326TOADJ	(5,332)	(267)	(2,637)	(875)
22	TOTAL ADJUSTMENTS TO PRODUCTION	PLPTOAJ	(292,817)	(14,638)	(144,810)	(48,065)
23	TOTAL ADJUSTMENTS TO TRANSMISSION	PLTTOADJ	0	0	0	0
ADJUSTMENTS TO DISTRIBUTION						
364 POLES, TOWERS, & FIXTURES						
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM					
1	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ13PLDL364PT	DLPDAFT	6,338	309	3,080
2	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ13PLDL364ST	DLSDAFT	2,120	128	827
3	TOTAL 364 POLES, TOWERS, & FIXTURES	PLDL364TOADJ	8,458	437	3,907	1,011
365 OVERHEAD CONDUCTORS & DEVICES						
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM					
4	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	AJ13PLDL365PT	DLPDAFT	5,335	260	2,592
5	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY T	AJ13PLDL365ST	DLSDAFT	1,224	74	478
6	TOTAL 365 OVERHEAD CONDUCTORS & DEVICES	PLDL365TOADJ	6,558	334	3,070	807
366 UNDERGROUND CONDUIT						
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM					
7	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ13PLDL366PT	DLPDAFT	(2,776)	(135)	(1,349)
8	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ13PLDL366ST	DLSDAFT	(1,988)	(120)	(776)
9	TOTAL 366 UNDERGROUND CONDUIT	PLDL366TOADJ	(4,764)	(256)	(2,125)	(525)
367 UNDG CONDUCT & DEVICES						
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM					
10	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	AJ13PLDL367PT	DLPDAFT	1,306	64	635
11	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY T	AJ13PLDL367ST	DLSDAFT	541	33	211
12	TOTAL 367 UNDG CONDUCT & DEVICES	PLDL367TOADJ	1,847	96	846	216
368 LINE TRANSFORMERS						
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM					
13	368 LINE TRANSFORMERS - TX	AJ13PLDLT368T	DLTDAFT	13,988	847	5,460
14	TOTAL 368 LINE TRANSFORMERS	PLDLT368TOADJ	13,988	847	5,460	1,083
369.1 OVERHEAD SERVICES						
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM					
15	369.1 OVERHEAD SERVICES - TX	AJ13PLDOS3691T	DSCAFT	(4,155)	(698)	(766)
16	TOTAL 369.1 OVERHEAD SERVICES	PLDOS3691TOADJ	(4,155)	(698)	(766)	(23)
369.2 UNDERGROUND SERVICES						
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM					
17	369.2 UNDERGROUND SERVICES - TX	AJ13PLDUS3692T	DSCAFT	(4,419)	(743)	(815)
18	TOTAL 369.2 UNDERGROUND SERVICES	PLDUS3692TOADJ	(4,419)	(743)	(815)	(24)
370 METERS						
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM					
19	METERS - TX	AJ13PLDM370T	DMCAFT	(2,300)	(398)	(1,228)
20	TOTAL 370 METERS	PLDM370TOADJ	(2,300)	(398)	(1,228)	(94)
373 STREET LIGHT & SIGNAL SYS						
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM					
21	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ13PLS373T	DSLAF	0	0	0
22	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ13PLDNR373T	DSLAFN	0	0	0
23	TOTAL 373 STREET LIGHT & SIGNAL SYS	PLDSL373TOADJ	0	0	0	0
24	TOTAL ADJUSTMENTS TO DISTRIBUTION	PLDTOADJ	15,213	(380)	8,349	2,450
ADJUSTMENTS TO GENERAL PLANT						
390 STRUCTURES & IMPROVEMENTS						
1	AJ14 MISC ADJ - STRUCTURES & IMPROV	AJ14PLG390	LOMTOA	(17)	(1)	(6)
2	AJ14 MISC ADJ - STRUCTURES & IMPROV - LA	AJ14PLG390L	LOMTOAL	0	0	0
3	TOTAL 390 STRUCTURES & IMPROVEMENTS	PLG390TOADJ	(17)	(1)	(6)	(2)
391 OFFICE FURNITURE & EQUIPMENT						
	AJ14 MISC ADJ					
4	391 1 OFFICE FURNITURE & EQUIP	AJ14PLG3911	LOMTOA	(12)	(1)	(4)
5	391 1 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3911L	LOMTOAL	0	0	0
6	391 2 OFFICE FURNITURE & EQUIP	AJ14PLG3912	LOMTOA	(20)	(1)	(8)
7	391 2 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3912L	LOMTOAL	0	0	0
8	391.2 OFFICE FURNITURE & EQUIP - TX	AJ14PLG3912T	LOMTOAT	9	1	3
9	391 3 OFFICE FURNITURE & EQUIP	AJ14PLG3913	LOMTOA	(11)	(1)	(4)
10	391 3 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3913L	LOMTOAL	0	0	0
11	391 3 OFFICE FURNITURE & EQUIP - TX	AJ14PLG3913T	LOMTOAT	9	1	3
12	TOTAL 391 OFFICE FURNITURE & EQUIPMENT	PLG391TOADJ	(25)	(2)	(9)	(3)
395 LABORATORY EQUIPMENT						
13	AJ14 MISC ADJ - LAB EQUIP	AJ14PLG395	PLTDTOA	(59)	(4)	(26)
14	AJ14 MISC ADJ - LAB EQUIP - LA	AJ14PLG395L	PLTDTOAL	0	0	0
15	AJ14 MISC ADJ - LAB EQUIP - TX	AJ14PLG395T	PLTDTOAT	68	4	30
16	TOTAL 395 LABORATORY EQUIPMENT	PLG395TOADJ	10	1	4	1
397 COMMUNICATION EQUIPMENT						
17	AJ14 MISC ADJ - COMM EQUIP	AJ14PLG397	LOMTOA	(3)	(0)	(1)

	Entergy Name	Entergy Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
325 MISC POWER PLANT EQUIPMENT							
17	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT	AJ22PLP325	PDAF	(1,990)	0	(33)	(19)
	MISC POWER PLANT EQUIPMENT						
18	AJ28 ADJUSTED RIVER BEND COST	AJ28PLP325	PDAF	(118)	0	(2)	(1)
19	TOTAL 325 MISC POWER PLANT EQUIPMENT	PLP325TOADJ		(2,109)	0	(35)	(20)
326 ASSET RETIREMENT OBLIGATION							
20	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14PLP326	PDAF	(2,411)	0	(40)	(23)
21	TOTAL 326 ASSET RETIREMENT OBLIGATION	PLP326TOADJ		(2,411)	0	(40)	(23)
22	TOTAL ADJUSTMENTS TO PRODUCTION	PLPTOAJ		(132,389)	0	(2,176)	(1,258)
23	TOTAL ADJUSTMENTS TO TRANSMISSION	PLTTOADJ		0	0	0	0
ADJUSTMENTS TO DISTRIBUTION							
364 POLES, TOWERS, & FIXTURES							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						
1	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ13PLDL364PT	DLPDAFT	41	0	83	48
2	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ13PLDL364ST	DLSDAFT	0	0	20	12
3	TOTAL 364 POLES, TOWERS, & FIXTURES	PLDL364TOADJ		41	0	103	60
365 OVERHEAD CONDUCTORS & DEVICES							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						
4	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	AJ13PLDL365PT	DLPDAFT	35	0	70	40
5	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY T	AJ13PLDL365ST	DLSDAFT	0	0	12	7
6	TOTAL 365 OVERHEAD CONDUCTORS & DEVICES	PLDL365TOADJ		35	0	81	47
366 UNDERGROUND CONDUIT							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						
7	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ13PLDL366PT	DLPDAFT	(18)	0	(36)	(21)
8	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ13PLDL366ST	DLSDAFT	0	0	(19)	(11)
9	TOTAL 366 UNDERGROUND CONDUIT	PLDL366TOADJ		(18)	0	(55)	(32)
367 UND G CONDUCT & DEVICES							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						
10	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	AJ13PLDL367PT	DLPDAFT	8	0	17	10
11	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY	AJ13PLDL367ST	DLSDAFT	0	0	5	3
12	TOTAL 367 UND G CONDUCT & DEVICES	PLDL367TOADJ		8	0	22	13
368 LINE TRANSFORMERS							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						
13	368 LINE TRANSFORMERS - TX	AJ13PLDLT368T	DLTDAFT	0	0	133	77
14	TOTAL 368 LINE TRANSFORMERS	PLDLT368TOADJ		0	0	133	77
369.1 OVERHEAD SERVICES							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						
15	369.1 OVERHEAD SERVICES - TX	AJ13PLDOS3691T	DSCAFT	0	0	0	0
16	TOTAL 369.1 OVERHEAD SERVICES	PLDOS3691TOADJ		0	0	0	0
369.2 UNDERGROUND SERVICES							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						
17	369.2 UNDERGROUND SERVICES - TX	AJ13PLDUS3692T	DSCAFT	0	0	0	0
18	TOTAL 369.2 UNDERGROUND SERVICES	PLDUS3692TOADJ		0	0	0	0
370 METERS							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						
19	METERS - TX	AJ13PLDM370T	DMCAFT	(912)	0	0	0
20	TOTAL 370 METERS	PLDM370TOADJ		(912)	0	0	0
373 STREET LIGHT & SIGNAL SYS							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						
21	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ13PLS373T	DSLAF	0	0	(11,887)	0
22	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ13PLDNR373T	DSLAFNTR	0	0	(13,297)	(13,297)
23	TOTAL 373 STREET LIGHT & SIGNAL SYS	PLDSL373TOADJ		0	0	(25,183)	(13,297)
24	TOTAL ADJUSTMENTS TO DISTRIBUTION	PLDTOADJ		(846)	0	(24,899)	(13,131)
ADJUSTMENTS TO GENERAL PLANT							
390 STRUCTURES & IMPROVEMENTS							
	AJ14 MISC ADJ - STRUCTURES & IMPROV	AJ14PLG390	LOMTOA	(5)	0	(1)	(0)
2	AJ14 MISC ADJ - STRUCTURES & IMPROV - LA	AJ14PLG390L	LOMTOAL	0	0	0	0
3	TOTAL 390 STRUCTURES & IMPROVEMENTS	PLG390TOADJ		(5)	0	(1)	(0)
391 OFFICE FURNITURE & EQUIPMENT							
	AJ14 MISC ADJ						
4	391.1 OFFICE FURNITURE & EQUIP	AJ14PLG3911	LOMTOA	(3)	0	(0)	(0)
5	391.1 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3911L	LOMTOAL	0	0	0	0
6	391.2 OFFICE FURNITURE & EQUIP	AJ14PLG3912	LOMTOA	(6)	0	(1)	(0)
7	391.2 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3912L	LOMTOAL	0	0	0	0
8	391.2 OFFICE FURNITURE & EQUIP - TX	AJ14PLG3912T	LOMTOAT	3	0	0	0
9	391.3 OFFICE FURNITURE & EQUIP	AJ14PLG3913	LOMTOA	(3)	0	(0)	(0)
10	391.3 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3913L	LOMTOAL	0	0	0	0
11	391.3 OFFICE FURNITURE & EQUIP - TX	AJ14PLG3913T	LOMTOAT	3	0	0	0
12	TOTAL 391 OFFICE FURNITURE & EQUIPMENT	PLG391TOADJ		(8)	0	(1)	(0)
395 LABORATORY EQUIPMENT							
	AJ14 MISC ADJ - LAB EQUIP	AJ14PLG395	PLTDTOA	(8)	0	(3)	(2)
13	AJ14 MISC ADJ - LAB EQUIP - LA	AJ14PLG395L	PLTDTOAL	0	0	0	0
14	AJ14 MISC ADJ - LAB EQUIP - TX	AJ14PLG395T	PLTDTOAT	10	0	3	2
15	TOTAL 395 LABORATORY EQUIPMENT	PLG395TOADJ		1	0	0	0
397 COMMUNICATION EQUIPMENT							
	AJ14 MISC ADJ - COMM EQUIP	AJ14PLG397	LOMTOA	(1)	0	(0)	(0)
17							

	Entertry Name	Entertry Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
325	MISC POWER PLANT EQUIPMENT						0
	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT						0
17	MISC POWER PLANT EQUIPMENT	AJ22PLP325	PDAF	(1,633)	(11,033)	(442)	(13,108)
	AJ28 ADJUSTED RIVER BEND COST						0
18	MISC POWER PLANT EQUIPMENT	AJ28PLP325	PDAF	(97)	(655)	(26)	(778)
19	TOTAL 325 MISC POWER PLANT EQUIPMENT	PLP325TOADJ		(1,730)	(11,688)	(468)	(13,886)
326	ASSET RETIREMENT OBLIGATION						0
20	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14PLP326	PDAF	(1,978)	(13,364)	(535)	(15,877)
21	TOTAL 326 ASSET RETIREMENT OBLIGATION	PLP326TOADJ		(1,978)	(13,364)	(535)	(15,877)
22	TOTAL ADJUSTMENTS TO PRODUCTION	PLPTOADJ		(108,645)	(733,856)	(29,390)	(871,891)
23	TOTAL ADJUSTMENTS TO TRANSMISSION	PLTTOADJ		0	0	0	0
	ADJUSTMENTS TO DISTRIBUTION						0
	364 POLES, TOWERS, & FIXTURES						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
1	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ13PLDL364PT	DLPDAFT	218	0	0	218
2	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ13PLDL364ST	DLSDAFT	0	0	0	0
3	TOTAL 364 POLES, TOWERS, & FIXTURES	PLDL364TOADJ		218	0	0	218
365	OVERHEAD CONDUCTORS & DEVICES						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
4	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	AJ13PLDL365PT	DLPDAFT	183	0	0	183
5	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	AJ13PLDL365ST	DLSDAFT	0	0	0	0
6	TOTAL 365 OVERHEAD CONDUCTORS & DEVICES	PLDL365TOADJ		183	0	0	183
366	UNDERGROUND CONDUIT						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
7	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ13PLDL366PT	DLPDAFT	(95)	0	0	(95)
8	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ13PLDL366ST	DLSDAFT	0	0	0	0
9	TOTAL 366 UNDERGROUND CONDUIT	PLDL366TOADJ		(95)	0	0	(95)
367	UNDG CONDUCT & DEVICES						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
10	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	AJ13PLDL367PT	DLPDAFT	45	0	0	45
11	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	AJ13PLDL367ST	DLSDAFT	0	0	0	0
12	TOTAL 367 UND G CONDUCT & DEVICES	PLDL367TOADJ		45	0	0	45
368	LINE TRANSFORMERS						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
13	368 LINE TRANSFORMERS - TX	AJ13PLDLT368T	DLTDAFT	0	0	0	0
14	TOTAL 368 LINE TRANSFORMERS	PLDLT368TOADJ		0	0	0	0
369.1	OVERHEAD SERVICES						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
15	369.1 OVERHEAD SERVICES - TX	AJ13PLDOS3691T	DSCAFT	0	0	0	0
16	TOTAL 369.1 OVERHEAD SERVICES	PLDOS3691TOADJ		0	0	0	0
369.2	UNDERGROUND SERVICES						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
17	369.2 UNDERGROUND SERVICES - TX	AJ13PLDUS3692T	DSCAFT	0	0	0	0
18	TOTAL 369.2 UNDERGROUND SERVICES	PLDUS3692TOADJ		0	0	0	0
370	METERS						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
19	METERS - TX	AJ13PLDM370T	DMCAFT	(239)	0	0	(239)
20	TOTAL 370 METERS	PLDM370TOADJ		(239)	0	0	(239)
373	STREET LIGHT & SIGNAL SYS						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
21	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ13PLS373T	DSLAF	0	0	0	0
22	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ13PLDNR373T	DSLAFN	0	0	0	0
23	TOTAL 373 STREET LIGHT & SIGNAL SYS	PLDSL373TOADJ		0	0	0	0
24	TOTAL ADJUSTMENTS TO DISTRIBUTION	PLDTOADJ		112	0	0	112
	ADJUSTMENTS TO GENERAL PLANT						0
	390 STRUCTURES & IMPROVEMENTS						0
1	AJ14 MISC ADJ - STRUCTURES & IMPROV	AJ14PLG390	LOMTOA	(4)	(35)	(1)	(40)
2	AJ14 MISC ADJ - STRUCTURES & IMPROV - LA	AJ14PLG390L	LOMTOAL	0	70	2	72
3	TOTAL 390 STRUCTURES & IMPROVEMENTS	PLG390TOADJ		(4)	35	1	32
391	OFFICE FURNITURE & EQUIPMENT						0
	AJ14 MISC ADJ						0
4	391.1 OFFICE FURNITURE & EQUIP	AJ14PLG3911	LOMTOA	(2)	(24)	(1)	(27)
5	391.1 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3911L	LOMTOAL	0	47	1	49
6	391.2 OFFICE FURNITURE & EQUIP	AJ14PLG3912	LOMTOA	(4)	(42)	(1)	(48)
7	391.2 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3912L	LOMTOAL	0	66	2	68
8	391.2 OFFICE FURNITURE & EQUIP - TX	AJ14PLG3912T	LOMTOAT	2	0	0	2
9	391.3 OFFICE FURNITURE & EQUIP	AJ14PLG3913	LOMTOA	(2)	(22)	(1)	(25)
10	391.3 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3913L	LOMTOAL	0	25	1	26
11	391.3 OFFICE FURNITURE & EQUIP - TX	AJ14PLG3913T	LOMTOAT	2	0	0	2
12	TOTAL 391 OFFICE FURNITURE & EQUIPMENT	PLG391TOADJ		(5)	51	2	48
395	LABORATORY EQUIPMENT						0
	AJ14 MISC ADJ - LAB EQUIP						0
13	AJ14 MISC ADJ - LAB EQUIP - LA	AJ14PLG395L	PLTDTOAL	0	85	2	86
14	AJ14 MISC ADJ - LAB EQUIP - TX	AJ14PLG395T	PLTDTOAT	8	0	0	8
15	TOTAL 395 LABORATORY EQUIPMENT	PLG395TOADJ		1	(19)	(0)	(18)
397	COMMUNICATION EQUIPMENT						0
	AJ14 MISC ADJ - COMM EQUIP						0
17	AJ14 MISC ADJ - COMM EQUIP	AJ14PLG397	LOMTOA	(1)	(7)	(0)	(8)

	Entergy Name	Entergy Allocat	
			0
			0
			0
17	325 MISC POWER PLANT EQUIPMENT		0
	AJ 22 RB UNIT 1 ABEYANCE ADJUSTMENT		0
	MISC POWER PLANT EQUIPMENT	AJ22PLP325	PDAF
	AJ28 ADJUSTED RIVER BEND COST		0
18	MISC POWER PLANT EQUIPMENT	AJ28PLP325	PDAF
19	TOTAL 325 MISC POWER PLANT EQUIPMENT	PLP325TOADJ	0
			0
			0
	326 ASSET RETIREMENT OBLIGATION		0
20	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14PLP326	PDAF
21	TOTAL 326 ASSET RETIREMENT OBLIGATION	PLP326TOADJ	0
22	TOTAL ADJUSTMENTS TO PRODUCTION	PLPTOAJ	0
			0
23	TOTAL ADJUSTMENTS TO TRANSMISSION	PLTTOADJ	0
			0
	ADJUSTMENTS TO DISTRIBUTION		0
	364 POLES, TOWERS, & FIXTURES		0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM		0
1	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ13PLDL364PT	DLPDAFT
2	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ13PLDL364ST	DLSDAFT
3	TOTAL 364 POLES, TOWERS, & FIXTURES	PLDL364TOADJ	0
			0
			0
	365 OVERHEAD CONDUCTORS & DEVICES		0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM		0
4	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	AJ13PLDL365PT	DLPDAFT
5	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	AJ13PLDL365ST	DLSDAFT
6	TOTAL 365 OVERHEAD CONDUCTORS & DEVICES	PLDL365TOADJ	0
			0
			0
	366 UNDERGROUND CONDUIT		0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM		0
7	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ13PLDL366PT	DLPDAFT
8	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ13PLDL366ST	DLSDAFT
9	TOTAL 366 UNDERGROUND CONDUIT	PLDL366TOADJ	0
			0
			0
	367 UNDG CONDUCT & DEVICES		0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM		0
10	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	AJ13PLDL367PT	DLPDAFT
11	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	AJ13PLDL367ST	DLSDAFT
12	TOTAL 367 UNDG CONDUCT & DEVICES	PLDL367TOADJ	0
			0
			0
	368 LINE TRANSFORMERS		0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM		0
13	368 LINE TRANSFORMERS - TX	AJ13PLDLT368T	DLTDAFT
14	TOTAL 368 LINE TRANSFORMERS	PLDLT368TOADJ	0
			0
			0
	369.1 OVERHEAD SERVICES		0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM		0
15	369.1 OVERHEAD SERVICES - TX	AJ13PLDOS3691T	DSCAFT
16	TOTAL 369.1 OVERHEAD SERVICES	PLDOS3691TOADJ	0
			0
			0
	369.2 UNDERGROUND SERVICES		0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM		0
17	369.2 UNDERGROUND SERVICES - TX	AJ13PLDUS3692T	DSCAFT
18	TOTAL 369.2 UNDERGROUND SERVICES	PLDUS3692TOADJ	0
			0
			0
	370 METERS		0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM		0
19	METERS - TX	AJ13PLDM370T	DMCAFT
20	TOTAL 370 METERS	PLDM370TOADJ	0
			0
			0
	373 STREET LIGHT & SIGNAL SYS		0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM		0
21	373.1 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ13PLS373T	DSLAF
22	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ13PLDNR373T	DSLAFNTR
23	TOTAL 373 STREET LIGHT & SIGNAL SYS	PLDSL373TOADJ	0
24	TOTAL ADJUSTMENTS TO DISTRIBUTION	PLDTOADJ	0
			0
	ADJUSTMENTS TO GENERAL PLANT		0
	390 STRUCTURES & IMPROVEMENTS		0
1	AJ14 MISC ADJ - STRUCTURES & IMPROV	AJ14PLG390	LOMTOA
2	AJ14 MISC ADJ - STRUCTURES & IMPROV - LA	AJ14PLG390L	LOMTOAL
3	TOTAL 390 STRUCTURES & IMPROVEMENTS	PLG390TOADJ	0
			0
			0
	391 OFFICE FURNITURE & EQUIPMENT		0
	AJ14 MISC ADJ		0
4	391.1 OFFICE FURNITURE & EQUIP	AJ14PLG3911	LOMTOA
5	391.1 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3911L	LOMTOAL
6	391.2 OFFICE FURNITURE & EQUIP	AJ14PLG3912	LOMTOA
7	391.2 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3912L	LOMTOAL
8	391.2 OFFICE FURNITURE & EQUIP - TX	AJ14PLG3912T	LOMTOAT
9	391.3 OFFICE FURNITURE & EQUIP	AJ14PLG3913	LOMTOA
10	391.3 OFFICE FURNITURE & EQUIP - LA	AJ14PLG3913L	LOMTOAL
11	391.3 OFFICE FURNITURE & EQUIP - TX	AJ14PLG3913T	LOMTOAT
12	TOTAL 391 OFFICE FURNITURE & EQUIPMENT	PLG391TOADJ	0
			0
			0
	395 LABORATORY EQUIPMENT		0
13	AJ14 MISC ADJ - LAB EQUIP	AJ14PLG395	PLTDOA
14	AJ14 MISC ADJ - LAB EQUIP - LA	AJ14PLG395L	PLTDOLA
15	AJ14 MISC ADJ - LAB EQUIP - TX	AJ14PLG395T	PLTDOTA
16	TOTAL 395 LABORATORY EQUIPMENT	PLG395TOADJ	0
			0
			0
	397 COMMUNICATION EQUIPMENT		0
17	AJ14 MISC ADJ - COMM EQUIP	AJ14PLG397	LOMTOA

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	Entertry Name	Entertry Allocat	Total Co.	taff Adjustment	Total Staff	Texas	Texas Retail
18	AJ14 MISC ADJ - COMM EQUIP - LA	AJ14PLG397L	9		9	0	0
19	AJ14 MISC ADJ - COMM EQUIP - TX	AJ14PLG397T	5		5	5	5
20	TOTAL 397 COMMUNICATION EQUIPMENT	PLG397TOADJ	0	0	0	(2)	(2)
OTH - OTHER - CONST ELEC CASH FLOW RECLASS							
21	AJ14 MISC ADJ - OTH CONST ELEC CASH FLOW RECLASS	AJ14PLGOPTD	(502,410)		(502,410)	(254,303)	(228,130)
22	TOTAL OTH - OTHER - CONST ELEC CASH FLOW RECLASS	PLGOTOADJ	(502,410)	0	(502,410)	(254,303)	(228,130)
23	TOTAL ADJUSTMENTS TO GENERAL PLANT	PLGTOADJ	(502,410)	0	(502,410)	(254,375)	(228,194)
ADJUSTMENTS TO INTANGIBLE PLANT							
MISCELLANEOUS (A/C 303)							
AJ14 MISC ADJ							
24	CUSTOMER	AJ14PLIMOCA	(47)		(47)	(23)	(21)
25	CUSTOMER - LA	AJ14PLIMOCAL	47		47	0	0
26	PLANT EXCL INTANGIBLE	AJ14PLIMG	(18,087)		(18,087)	(9,152)	(8,212)
27	CUSTOMER - TX	AJ14PLIMCL	18,018		18,018	0	0
28	CUSTOMER - TX	AJ14PLIMCT	69		69	69	66
29	PROD/TRANS/DISTR	AJ14PLIMOPTD	(2,143)		(2,143)	(1,085)	(973)
30	CUSTOMER - LA	AJ14PLIMOPTDL	2,143		2,143	0	0
31	TRANSMISSION	AJ14PLIMT	(13)		(13)	(6)	(6)
32	CUSTOMER - LA	AJ14PLIMCAL	6		6	0	0
33	CUSTOMER - TX	AJ14PLIMCAT	7		7	7	6
34	TOTAL MISCELLANEOUS (303)	PLIMTOADJ	(0)	0	(0)	(10,190)	(9,140)
35	TOTAL ADJUSTMENTS TO INTANGIBLE PLANT	PLITOADJ	(0)	0	(0)	(10,190)	(9,140)
36	TOTAL ADJUSTMENTS TO PLANT IN SERVICE	PLTOADJ	(2,009,195)	0	(2,009,195)	(1,008,105)	(872,340)

Completed Construction Not Classified

		TOTAL ELECTR	Staff	Adjustme	Total Staff	TOTAL TX	TX Retail
303		5,281			5,281	2,089	1,968
311	PDAF	1,840			1,840	908	775
312	PDAF	3,311			3,311	1,634	1,395
314	PDAF	6,207			6,207	3,063	2,615
315	PDAF	1,545			1,545	762	651
316	PDAF	416			416	205	175
321	PDAF	2,039			2,039	1,006	859
322	PDAF	4,922			4,922	2,429	2,074
323	PDAF	384			384	189	162
324	PDAF	3,119			3,119	1,539	1,314
325	PDAF	3,678			3,678	1,815	1,550
350.1		234			234	115	98
350.2		0			0		
352		320			320	158	135
353		6,055			6,055	2,988	2,551
354		2,281			2,281	1,126	961
355		23,676			23,676	11,683	9,976
356		12,608			12,608	6,221	5,312
357		0.0000			0		
358		0.0000			0		
360.1		0			0		
360.2		0			0		
361		89			89	43	42
362		2,853			2,853	1,505	1,475
364		33,750			33,750	19,006	18,714
365		28,216			28,216	14,991	14,743
366		17,485			17,485	8,627	8,522
367		18,464			18,464	11,304	11,139
368		37,420			37,420	19,944	19,944
369		30,239			30,239	15,152	15,152
370		14,165			14,165	8,249	7,868
373		30,630			30,630	11,253	11,253
390	LOMTOA	2,596	0		2,596	1,295	1,165
391.2	LOMTOA	2,857	0		2,857	1,425	1,282
391.3	LOMTOA	0	0		0	0	0
392	PLTDTOA	116	0		116	62	61
393	PLDTOA	0	0		0	0	0
394	PLTDTOA	548	0		548	293	289
397	PLTDTOA	444	0		444	237	234
398	PLTDTOA	102	0		102	55	54
TOTAL COMPLETED CONSTRUCTION NOC		297,890	0		297,890	151,372	144,511

ADJUSTED PLANT IN SERVICE

ADJUSTED PRODUCTION

1	310 LAND & LAND RIGHTS	PLP310TOA	9,026	0	9,026	4,454	3,803
2	311 STRUCTURES & IMPROVEMENTS	PLP311TOA	240,861	0	240,861	118,855	101,488
3	312 BOILER PLANT EQUIPMENT	PLP312TOA	868,762	0	868,762	428,700	366,059
4	314 TURBO GENERATOR UNITS	PLP314TOA	396,860	0	396,860	195,835	167,220
5	315 ACCESSORY ELECTRIC EQUIP	PLP315TOA	210,305	0	210,305	103,777	88,613
6	316 MISC POWER PLANT EQUIP	PLP316TOA	19,627	0	19,627	9,685	8,270
7	317 ASSET RETIREMENT OBLIGATION	PLP317TOA	0	0	0	0	0
8	320 LAND & LAND RIGHTS	PLP320TOA	4,455	0	4,455	2,198	1,877
9	321 STRUCTURES & IMPROVEMENTS	PLP321TOA	760,891	0	760,891	375,470	320,607
10	322 REACTOR PLANT EQUIPMENT	PLP322TOA	409,801	0	409,801	202,221	172,673
11	323 TURBO GENERATOR UNITS	PLP323TOA	197,594	0	197,594	97,505	83,257
12	324 ACCESSORY ELECTRIC EQUIP	PLP324TOA	347,994	0	347,994	171,721	146,630
13	325 MISC POWER PLANT EQUIP	PLP325TOA	28,405	0	28,405	14,017	11,969
14	326 ASSET RETIREMENT OBLIGATION	PLP326TOA	0	0	0	0	0
15	334 ACCESSORY ELECTRIC EQUIP	PLP334TOA	219	0	219	108	92
16	335 MISC POWER PLANT EQUIP	PLP335TOA	33	0	33	16	14
17	TOTAL ADJUSTED PRODUCTION	PLPTOA	3,494,833	0	3,494,833	1,724,564	1,472,572

ADJUSTED TRANSMISSION

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	Entertry Name	Entertry Allocat	Residential	Sm. Gen Serv	Gen Serv	Lg. Gen Ser
18	AJ14 MISC ADJ - COMM EQUIP - LA	AJ14PLG397L	0	0	0	0
19	AJ14 MISC ADJ - COMM EQUIP - TX	AJ14PLG397T	2	0	1	0
20	TOTAL 397 COMMUNICATION EQUIPMENT	PLG397TOADJ	(1)	(0)	(0)	(0)

	OTH - OTHER - CONST ELEC CASH FLOW RECLASS					
21	AJ14 MISC ADJ - OTH CONST ELEC CASH FLOW RECLASS	AJ14PLGPTD	(116,609)	(6,875)	(53,931)	(15,776)
22	TOTAL OTH - OTHER - CONST ELEC CASH FLOW RECLASS	PLGOTOADJ	(116,609)	(6,875)	(53,931)	(15,776)
23	TOTAL ADJUSTMENTS TO GENERAL PLANT	PLGTOADJ	(116,643)	(6,877)	(53,943)	(15,780)

ADJUSTMENTS TO INTANGIBLE PLANT

MISCELLANEOUS (A/C 303)

	AJ14 MISC ADJ					
24	CUSTOMER	AJ14PLIMOCA	(17)	(1)	(1)	(0)
25	CUSTOMER - LA	AJ14PLIMOCAL	0	0	0	0
26	PLANT EXCL INTANGIBLE	AJ14PLIMG	(4,202)	(249)	(1,934)	(566)
27	CUSTOMER - LA	AJ14PLIMCL	0	0	0	0
28	CUSTOMER - TX	AJ14PLIMCT	51	4	4	0
29	PROD/TRANS/DISTR	AJ14PLIMOPTD	(497)	(29)	(230)	(67)
30	CUSTOMER - LA	AJ14PLIMOPTDL	0	0	0	0
31	TRANSMISSION	AJ14PLIMT	(3)	(0)	(1)	(0)
32	CUSTOMER - LA	AJ14PLIMCAL	0	0	0	0
33	CUSTOMER - TX	AJ14PLIMCAT	5	0	0	0
34	TOTAL MISCELLANEOUS (303)	PLIMTOADJ	(4,663)	(275)	(2,162)	(633)
35	TOTAL ADJUSTMENTS TO INTANGIBLE PLANT	PLITOADJ	(4,663)	(275)	(2,162)	(633)
36	TOTAL ADJUSTMENTS TO PLANT IN SERVICE	PLTOADJ	(398,909)	(22,170)	(192,585)	(62,028)

Completed Construction Not Classified

	RES	SGS	GS	LGS
303	1,042	65	445	128
311	358	18	177	59
312	644	32	318	106
314	1,206	60	597	198
315	300	15	148	49
316	81	4	40	13
321	396	20	196	65
322	956	48	473	157
323	75	4	37	12
324	606	30	300	99
325	715	36	353	117
350.1	45	2	22	7
350.2				
352	62	3	31	10
353	1,177	59	582	193
354	443	22	219	73
355	4,601	230	2,275	755
356	2,450	122	1,212	402
357				
358				
360.1				
360.2				
361	25	1	12	3
362	874	43	425	117
364	11,341	586	5,239	1,355
365	8,882	452	4,158	1,093
366	5,244	281	2,339	577
367	6,776	354	3,103	794
368	12,969	786	5,062	1,004
369	11,158	1,875	2,057	62
370	3,669	635	1,959	151
373	0	0	0	0
390	615	43	228	68
391.2	677	47	251	75
391.3	0	0	0	0
392	37	3	15	4
393	0	0	0	0
394	174	12	73	17
397	141	10	59	13
398	32	2	14	3
TOTAL COMPLETED CONSTRUCTION NOC	77,771	5,902	32,419	7,780

ADJUSTED PLANT IN SERVICE

ADJUSTED PRODUCTION

1	310 LAND & LAND RIGHTS	PLP310TOA	1,754	88	867	288
2	311 STRUCTURES & IMPROVEMENTS	PLP311TOA	46,807	2,340	23,148	7,683
3	312 BOILER PLANT EQUIPMENT	PLP312TOA	168,828	8,440	83,492	27,713
4	314 TURBO GENERATOR UNITS	PLP314TOA	77,123	3,855	38,140	12,659
5	315 ACCESSORY ELECTRIC EQUIP	PLP315TOA	40,869	2,043	20,211	6,709
6	316 MISC POWER PLANT EQUIP	PLP316TOA	3,814	191	1,886	626
7	317 ASSET RETIREMENT OBLIGATION	PLP317TOA	0	0	0	0
8	320 LAND & LAND RIGHTS	PLP320TOA	866	43	428	142
9	321 STRUCTURES & IMPROVEMENTS	PLP321TOA	147,866	7,392	73,125	24,272
10	322 REACTOR PLANT EQUIPMENT	PLP322TOA	79,638	3,981	39,384	13,072
11	323 TURBO GENERATOR UNITS	PLP323TOA	38,399	1,920	18,990	6,303
12	324 ACCESSORY ELECTRIC EQUIP	PLP324TOA	67,626	3,381	33,444	11,101
13	325 MISC POWER PLANT EQUIP	PLP325TOA	5,520	276	2,730	906
14	326 ASSET RETIREMENT OBLIGATION	PLP326TOA	0	0	0	0
15	334 ACCESSORY ELECTRIC EQUIP	PLP334TOA	42	2	21	7
16	335 MISC POWER PLANT EQUIP	PLP335TOA	6	0	3	1
17	TOTAL ADJUSTED PRODUCTION	PLPTOA	679,158	33,952	335,871	111,482

ADJUSTED TRANSMISSION

	Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
18	AJ14 MISC ADJ - COMM EQUIP - LA	AJ14PLG397L	0	0	0	0	0
19	AJ14 MISC ADJ - COMM EQUIP - TX	AJ14PLG397T	1	0	0	0	0
20	TOTAL 397 COMMUNICATION EQUIPMENT	PLG397TOADJ	(0)	0	(0)	(0)	(0)
OTH - OTHER - CONST ELEC CASH FLOW RECLASS							
21	AJ14 MISC ADJ - OTH CONST ELEC CASH FLOW RECLASS	AJ14PLGOPTD	(31,544)	0	(3,394)	(1,126)	(2,268)
22	TOTAL OTH - OTHER - CONST ELEC CASH FLOW RECLASS	PLGOTOADJ	(31,544)	0	(3,394)	(1,126)	(2,268)
23	TOTAL ADJUSTMENTS TO GENERAL PLANT	PLGTOADJ	(31,556)	0	(3,395)	(1,127)	(2,268)
ADJUSTMENTS TO INTANGIBLE PLANT							
MISCELLANEOUS (A/C 303)							
AJ14 MISC ADJ							
24	CUSTOMER	AJ14PLIMOCA	(2)	0	(0)	(0)	(0)
25	CUSTOMER - LA	AJ14PLIMOCAL	0	0	0	0	0
26	PLANT EXCL INTANGIBLE	AJ14PLIMG	(1,138)	0	(124)	(42)	(81)
27	CUSTOMER - LA	AJ14PLIMCL	0	0	0	0	0
28	CUSTOMER - TX	AJ14PLIMCT	5	0	1	0	1
29	PROD/TRANS/DISTR	AJ14PLIMOPTD	(135)	0	(14)	(5)	(10)
30	CUSTOMER - LA	AJ14PLIMOPTDL	0	0	0	0	0
31	TRANSMISSION	AJ14PLIMT	(1)	0	(0)	(0)	(0)
32	CUSTOMER - LA	AJ14PLIMCAL	0	0	0	0	0
33	CUSTOMER - TX	AJ14PLIMCAT	0	0	0	0	0
34	TOTAL MISCELLANEOUS (303)	PLIMTOADJ	(1,270)	0	(137)	(47)	(90)
35	TOTAL ADJUSTMENTS TO INTANGIBLE PLANT	PLITOADJ	(1,270)	0	(137)	(47)	(90)
36	TOTAL ADJUSTMENTS TO PLANT IN SERVICE	PLTOADJ	(166,061)	0	(30,607)	(13,859)	(16,748)

Completed Construction Not Classified

		LIPS	IS	LIGHTING	RWLTG	NRWLTG
303		258	0	31	11	20
311	PDAF	162	0	3	1	2
312	PDAF	291	0	5	2	3
314	PDAF	545	0	9	4	5
315	PDAF	136	0	2	1	1
316	PDAF	37	0	1	0	0
321	PDAF	179	0	3	1	2
322	PDAF	432	0	7	3	4
323	PDAF	34	0	1	0	0
324	PDAF	274	0	5	2	3
325	PDAF	323	0	5	2	3
350.1		21	0	0	0	0
350.2						
352		28	0	0	0	0
353		532	0	9	4	5
354		200	0	3	1	2
355		2,080	0	34	14	20
356		1,108	0	18	8	11
357						
358						
360.1						
360.2						
361		0	0	0	0	0
362		6	0	11	5	7
364		55	0	138	58	80
365		47	0	110	46	64
366		20	0	61	25	35
367		31	0	81	34	47
368		0	0	123	52	72
369		0	0	0	0	0
370		1,455	0	0	0	0
373		0	0	11,253	10,947	306
390	LOMTOA	186	0	24	15	8
391.2	LOMTOA	205	0	26	17	9
391.3	LOMTOA	0	0	0	0	0
392	PLTDTOA	1	0	2	1	1
393	PLDTOA	0	0	0	0	0
394	PLTDTOA	3	0	10	3	7
397	PLTDTOA	3	0	8	3	6
398	PLTDTOA	1	0	2	1	1
TOTAL COMPLETED CONSTRUCTION NOC		8,652	0	11,987	11,262	725

ADJUSTED PLANT IN SERVICE

ADJUSTED PRODUCTION							
1	310 LAND & LAND RIGHTS	PLP310TOA	793	0	13	5	8
2	311 STRUCTURES & IMPROVEMENTS	PLP311TOA	21,163	0	348	147	201
3	312 BOILER PLANT EQUIPMENT	PLP312TOA	76,331	0	1,254	529	725
4	314 TURBO GENERATOR UNITS	PLP314TOA	34,869	0	573	242	331
5	315 ACCESSORY ELECTRIC EQUIP	PLP315TOA	18,478	0	304	128	176
6	316 MISC POWER PLANT EQUIP	PLP316TOA	1,724	0	28	12	16
7	317 ASSET RETIREMENT OBLIGATION	PLP317TOA	0	0	0	0	0
8	320 LAND & LAND RIGHTS	PLP320TOA	391	0	6	3	4
9	321 STRUCTURES & IMPROVEMENTS	PLP321TOA	66,853	0	1,099	463	635
10	322 REACTOR PLANT EQUIPMENT	PLP322TOA	36,006	0	592	250	342
11	323 TURBO GENERATOR UNITS	PLP323TOA	17,361	0	285	120	165
12	324 ACCESSORY ELECTRIC EQUIP	PLP324TOA	30,575	0	503	212	291
13	325 MISC POWER PLANT EQUIP	PLP325TOA	2,496	0	41	17	24
14	326 ASSET RETIREMENT OBLIGATION	PLP326TOA	0	0	0	0	0
15	334 ACCESSORY ELECTRIC EQUIP	PLP334TOA	19	0	0	0	0
16	335 MISC POWER PLANT EQUIP	PLP335TOA	3	0	0	0	0
17	TOTAL ADJUSTED PRODUCTION	PLPTOA	307,063	0	5,047	2,128	2,918

ADJUSTED TRANSMISSION

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	Entry Name	Entry Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Checksum
18	AJ14 MISC ADJ - COMM EQUIP - LA	AJ14PLG397L	0	9	0	9	0
19	AJ14 MISC ADJ - COMM EQUIP - TX	AJ14PLG397T	1	0	0	1	0
20	TOTAL 397 COMMUNICATION EQUIPMENT	PLG397TOADJ	(0)	2	0	2	0
OTH - OTHER - CONST ELEC CASH FLOW RECLASS							
21	AJ14 MISC ADJ - OTH CONST ELEC CASH FLOW RECLASS	AJ14PLGOPTD	(26,174)	(241,134)	(6,972)	(274,280)	0
22	TOTAL OTH - OTHER - CONST ELEC CASH FLOW RECLASS	PLGOTOADJ	(26,174)	(241,134)	(6,972)	(274,280)	0
23	TOTAL ADJUSTMENTS TO GENERAL PLANT	PLGTOADJ	(26,182)	(241,065)	(6,970)	(274,216)	0
ADJUSTMENTS TO INTANGIBLE PLANT							
MISCELLANEOUS (A/C 303)							
AJ14 MISC ADJ							
24	CUSTOMER	AJ14PLIMOCA	(1)	(24)	(0)	(25)	0
25	CUSTOMER - LA	AJ14PLIMOCAL	0	46	1	47	0
26	PLANT EXCL INTANGIBLE	AJ14PLIMG	(940)	(8,684)	(251)	(9,875)	0
27	CUSTOMER - LA	AJ14PLIMCL	0	17,800	218	18,018	0
28	CUSTOMER - TX	AJ14PLIMCT	4	0	0	4	0
29	PROD/TRANS/DISTR	AJ14PLIMOPTD	(112)	(1,029)	(30)	(1,170)	0
30	CUSTOMER - LA	AJ14PLIMOPTDL	0	2,117	26	2,143	0
31	TRANSMISSION	AJ14PLIMT	(1)	(6)	(0)	(8)	0
32	CUSTOMER - LA	AJ14PLIMCAL	0	6	0	6	0
33	CUSTOMER - TX	AJ14PLIMCAT	0	0	0	0	0
34	TOTAL MISCELLANEOUS (303)	PLIMTOADJ	(1,050)	10,227	(37)	9,140	0
35	TOTAL ADJUSTMENTS TO INTANGIBLE PLANT	PLITOADJ	(1,050)	10,227	(37)	9,140	0
36	TOTAL ADJUSTMENTS TO PLANT IN SERVICE	PLTOADJ	(135,765)	(964,693)	(36,396)	(1,136,854)	0
Completed Construction Not Classified							
			TX FERC	LA RET	LAWHS	OTHER	
303			121	3,148	44	3,313	0
311	PDAF		133	896	36	1,065	0
312	PDAF		239	1,613	65	1,916	0
314	PDAF		448	3,023	121	3,592	0
315	PDAF		111	753	30	894	0
316	PDAF		30	203	8	241	0
321	PDAF		147	993	40	1,180	0
322	PDAF		355	2,397	96	2,848	0
323	PDAF		28	187	7	222	0
324	PDAF		225	1,519	61	1,805	0
325	PDAF		265	1,791	72	2,128	0
350.1			17	114	5	135	0
350.2							(0)
352			23	156	6	185	0
353			437	2,949	118	3,504	0
354			164	1,111	44	1,320	0
355			1,707	11,531	462	13,700	0
356			909	6,140	246	7,295	0
357							0
358							0
360.1							0
360.2							0
361			1	46	0	47	0
362			30	1,343	6	1,379	0
364			292	14,695	48	15,036	0
365			248	13,180	46	13,473	0
366			105	8,837	21	8,963	0
367			165	7,138	22	7,325	0
368			0	17,476	0	17,476	0
369			0	15,087	0	15,087	0
370			381	5,864	53	6,298	0
373			0	19,377	0	19,377	0
390	LOMTOA		130	1,262	39	1,431	0
391.2	LOMTOA		143	1,389	43	1,575	0
391.3	LOMTOA		0	0	0	0	0
392	PLTDTOA		1	54	0	55	0
393	PLDTOA		0	0	0	0	0
394	PLTDTOA		4	254	1	258	0
397	PLTDTOA		3	206	0	209	0
398	PLTDTOA		1	47	0	48	0
TOTAL COMPLETED CONSTRUCTION NOC			6,861	144,778	1,740	153,379	(0)
ADJUSTED PLANT IN SERVICE							
ADJUSTED PRODUCTION							
1	310 LAND & LAND RIGHTS	PLP310TOA	651	4,396	176	5,223	0
2	311 STRUCTURES & IMPROVEMENTS	PLP311TOA	17,367	117,307	4,698	139,372	0
3	312 BOILER PLANT EQUIPMENT	PLP312TOA	62,641	423,117	16,945	502,703	0
4	314 TURBO GENERATOR UNITS	PLP314TOA	28,615	193,284	7,741	229,640	0
5	315 ACCESSORY ELECTRIC EQUIP	PLP315TOA	15,164	102,426	4,102	121,692	0
6	316 MISC POWER PLANT EQUIP	PLP316TOA	1,415	9,559	383	11,357	0
7	317 ASSET RETIREMENT OBLIGATION	PLP317TOA	0	0	0	0	0
8	320 LAND & LAND RIGHTS	PLP320TOA	321	2,170	87	2,578	0
9	321 STRUCTURES & IMPROVEMENTS	PLP321TOA	54,863	370,580	14,841	440,284	0
10	322 REACTOR PLANT EQUIPMENT	PLP322TOA	29,548	199,587	7,993	237,129	0
11	323 TURBO GENERATOR UNITS	PLP323TOA	14,247	96,235	3,854	114,336	0
12	324 ACCESSORY ELECTRIC EQUIP	PLP324TOA	25,092	169,485	6,788	201,364	0
13	325 MISC POWER PLANT EQUIP	PLP325TOA	2,048	13,834	554	16,437	0
14	326 ASSET RETIREMENT OBLIGATION	PLP326TOA	0	0	0	0	0
15	334 ACCESSORY ELECTRIC EQUIP	PLP334TOA	16	106	4	126	0
16	335 MISC POWER PLANT EQUIP	PLP335TOA	2	16	1	19	0
17	TOTAL ADJUSTED PRODUCTION	PLPTOA	251,991	1,702,102	68,167	2,022,261	0
ADJUSTED TRANSMISSION							

000073

18	AJ14 MISC ADJ - COMM EQUIP - LA	Enterpy Name	Enterpy Allocat	0
19	AJ14 MISC ADJ - COMM EQUIP - TX	AJ14PLG397L	LOMTOAL	0
20	TOTAL 397 COMMUNICATION EQUIPMENT	AJ14PLG397T	LOMTOAT	0
		PLG397TOADJ		0
	OTH - OTHER - CONST ELEC CASH FLOW RECLASS			0
21	AJ14 MISC ADJ - OTH CONST ELEC CASH FLOW RECLASS	AJ14PLGOPTD	PLPTD TOA	0
22	TOTAL OTH - OTHER - CONST ELEC CASH FLOW RECLASS	PLGOTOADJ		0
23	TOTAL ADJUSTMENTS TO GENERAL PLANT	PLGTOADJ		0
	ADJUSTMENTS TO INTANGIBLE PLANT			0
	MISCELLANEOUS (A/C 303)			0
	AJ14 MISC ADJ			0
24	CUSTOMER	AJ14PLIMOCA	OMCATOA	0
25	CUSTOMER - LA	AJ14PLIMOCAL	OMCATOAL	0
26	PLANT EXCL INTANGIBLE	AJ14PLIMG	PLTOAXI	0
27	CUSTOMER - LA	AJ14PLIMCL	OMCATOAL	0
28	CUSTOMER - TX	AJ14PLIMCT	OMCATOAT	0
29	PROD/TRANS/DISTR	AJ14PLIMOPTD	PLPTD TOA	0
30	CUSTOMER - LA	AJ14PLIMOPTDL	OMCATOAL	0
31	TRANSMISSION	AJ14PLIMT	PLTTOA	0
32	CUSTOMER - LA	AJ14PLIMCAL	OMCATOAL	0
33	CUSTOMER - TX	AJ14PLIMCAT	OMCATOAT	0
34	TOTAL MISCELLANEOUS (303)	PLIMTOADJ		0
35	TOTAL ADJUSTMENTS TO INTANGIBLE PLANT	PLITOADJ		0
36	TOTAL ADJUSTMENTS TO PLANT IN SERVICE	PLTOADJ		0
	Completed Construction Not Classified			0
	303		(31) #VALUE!	0
	311	PDAF		0
	312	PDAF		0
	314	PDAF		0
	315	PDAF		0
	316	PDAF		0
	321	PDAF		0
	322	PDAF		0
	323	PDAF		0
	324	PDAF		0
	325	PDAF		0
	350.1			0
	350.2			0
	352			0
	353			0
	354			0
	355			0
	356			0
	357			0
	358			0
	360.1			0
	360.2			0
	361			0
	362			0
	364			0
	365			0
	366			0
	367			0
	368			0
	369			0
	370			0
	373			0
	390	LOMTOA		0
	391.2	LOMTOA		0
	391.3	LOMTOA		0
	392	PLTD TOA		0
	393	PLD TOA		0
	394	PLTD TOA		0
	397	PLTD TOA		0
	398	PLTD TOA		0
	TOTAL COMPLETED CONSTRUCTION NOC			0
	ADJUSTED PLANT IN SERVICE			0
	ADJUSTED PRODUCTION			0
1	310 LAND & LAND RIGHTS	PLP310TOA		0
2	311 STRUCTURES & IMPROVEMENTS	PLP311TOA		0
3	312 BOILER PLANT EQUIPMENT	PLP312TOA		0
4	314 TURBO GENERATOR UNITS	PLP314TOA		0
5	315 ACCESSORY ELECTRIC EQUIP	PLP315TOA		0
6	316 MISC POWER PLANT EQUIP	PLP316TOA		0
7	317 ASSET RETIREMENT OBLIGATION	PLP317TOA		0
8	320 LAND & LAND RIGHTS	PLP320TOA		0
9	321 STRUCTURES & IMPROVEMENTS	PLP321TOA		0
10	322 REACTOR PLANT EQUIPMENT	PLP322TOA		0
11	323 TURBO GENERATOR UNITS	PLP323TOA		0
12	324 ACCESSORY ELECTRIC EQUIP	PLP324TOA		0
13	325 MISC POWER PLANT EQUIP	PLP325TOA		0
14	326 ASSET RETIREMENT OBLIGATION	PLP326TOA		0
15	334 ACCESSORY ELECTRIC EQUIP	PLP334TOA		0
16	335 MISC POWER PLANT EQUIP	PLP335TOA		0
17	TOTAL ADJUSTED PRODUCTION	PLPTOA		0
	ADJUSTED TRANSMISSION			0

000079

		Entergy Name	Entergy Allocat	Total Co	taff Adjustment	Total Staff	Texas	Texas Retail	
18	350.1	LAND & LAND RIGHTS - HV - LA	PLT3501HLTOA	5,620	0	5,620	2,773	2,368	
19	350.1	LAND & LAND RIGHTS - HV - TX	PLT3501HTTOA	3,319	0	3,319	1,638	1,398	
20	350.1	LAND & LAND RIGHTS - HV	PLT3501HTOA	8,939	0	8,939	4,411	3,766	
21	350.1	LAND & LAND RIGHTS - LV - LA	PLT3501LLTOA	4,462	0	4,462	2,202	1,880	
22	350.1	LAND & LAND RIGHTS - LV - TX	PLT3501LTTOA	6,155	0	6,155	3,037	2,594	
23	350.1	LAND & LAND RIGHTS - LV	PLT3501LTOA	10,617	0	10,617	5,239	4,474	
		3501 OTHER ADJUSTMENTS				0	0	0	
24	350.1	TOTAL LAND & LAND RIGHTS	PLT3501TOA	19,556	0	19,556	9,650	8,240	
25	350.2	LAND EASEMENTS - HV - LA	PLT3502HLTOA	28,888	0	28,888	14,255	12,172	
26	350.2	LAND EASEMENTS - HV - TX	PLT3502HTTOA	8,714	0	8,714	4,300	3,672	
27	350.2	LAND EASEMENTS - HV	PLT3502HTTOA	37,602	0	37,602	18,555	15,844	
28	350.2	LAND EASEMENTS - LV - LA	PLT3502LLTOA	9,714	0	9,714	4,794	4,093	
29	350.2	LAND EASEMENTS - LV - TX	PLT3502LTTOA	22,445	0	22,445	11,076	9,458	
30	350.2	LAND EASEMENTS - LV	PLT3502LTOA	32,160	0	32,160	15,870	13,551	
		Adjustments							
31	350.2	TOTAL LAND EASEMENTS	PLT3502TOA	69,762	0	69,762	34,425	29,395	
32	350	TOTAL LAND & LAND RIGHTS	PLT350TOA	89,318	0	89,318	44,075	37,635	
33	352	STRUCTURES & IMPROVEMENTS - HV - LA	PLT352HLTOA	8,006	0	8,006	3,951	3,374	
34	352	STRUCTURES & IMPROVEMENTS - HV - TX	PLT352HTTOA	7,662	0	7,662	3,781	3,228	
35	352	STRUCTURES & IMPROVEMENTS - HV	PLT352HTOA	15,668	0	15,668	7,732	6,602	
36	352	STRUCTURES & IMPROVEMENTS - LV - LA	PLT352LLTOA	5,417	0	5,417	2,673	2,283	
37	352	STRUCTURES & IMPROVEMENTS - LV - TX	PLT352LTTOA	13,605	0	13,605	6,714	5,733	
38	352	STRUCTURES & IMPROVEMENTS - LV	PLT352LTOA	19,022	0	19,022	9,387	8,015	
		Adjustments				0	0	0	
39	352	TOTAL STRUCTURES & IMPR	PLT352TOA	34,691	0	34,691	17,118	14,617	
1	353	STATION EQUIPMENT - HV - LA	PLT353HLTOA	149,183	0	149,183	73,616	62,859	
2	353	STATION EQUIPMENT - HV - TX	PLT353HTTOA	98,774	0	98,774	48,741	41,619	
3	353	STATION EQUIPMENT - HV	PLT353HTOA	247,957	0	247,957	122,357	104,478	
4	353	STATION EQUIPMENT - LV - LA	PLT353LLTOA	147,283	0	147,283	72,678	62,059	
5	353	STATION EQUIPMENT - LV - TX	PLT353LTTOA	219,488	0	219,488	108,309	92,483	
6	353	STATION EQUIPMENT - LV	PLT353LTOA	366,771	0	366,771	180,987	154,542	
		Adjustments				0	0	0	
7	353	TOTAL STATION EQUIPMENT	PLT353TOA	614,728	0	614,728	303,344	259,020	
8	354	TOWERS & FIXTURES - HV - LA	PLT354HLTOA	65,582	0	65,582	32,362	27,633	
9	354	TOWERS & FIXTURES - HV - TX	PLT354HTTOA	22,214	0	22,214	10,962	9,360	
10	354	TOWERS & FIXTURES - HV	PLT354HTOA	87,795	0	87,795	43,324	36,993	
11	354	TOWERS & FIXTURES - LV - LA	PLT354LLTOA	4,059	0	4,059	2,003	1,710	
12	354	TOWERS & FIXTURES - LV - TX	PLT354LTTOA	3,976	0	3,976	1,962	1,675	
13	354	TOWERS & FIXTURES - LV	PLT354LTOA	8,035	0	8,035	3,965	3,385	
		Adjustments				0	0	0	
14	354	TOTAL TOWERS & FIXTURES	PLT354TOA	95,830	0	95,830	47,288	40,379	
15	355	POLES & FIXTURES - HV - LA	PLT355HLTOA	52,212	0	52,212	25,764	22,000	
16	355	POLES & FIXTURES - HV - TX	PLT355HTTOA	57,038	0	57,038	28,146	24,034	
17	355	POLES & FIXTURES - HV	PLT355HTOA	109,250	0	109,250	53,911	46,033	
18	355	POLES & FIXTURES - LV - LA	PLT355LLTOA	106,209	0	106,209	52,410	44,752	
19	355	POLES & FIXTURES - LV - TX	PLT355LTTOA	120,048	0	120,048	59,239	50,583	
20	355	POLES & FIXTURES - LV	PLT355LTOA	226,257	0	226,257	111,649	95,335	
		Adjustments				0	0	0	
21	355	TOTAL POLES & FIXTURES	PLT355TOA	335,507	0	335,507	165,560	141,368	
22	356	OVERHEAD CONDUCTORS & DEVICES - HV - LA	PLT356HLTOA	63,599	0	63,599	31,384	26,798	
23	356	OVERHEAD CONDUCTORS & DEVICES - HV - TX	PLT356HTTOA	58,868	0	58,868	29,049	24,804	
24	356	OVERHEAD CONDUCTORS & DEVICES - HV	PLT356HTOA	122,467	0	122,467	60,432	51,602	
25	356	OVERHEAD CONDUCTORS & DEVICES - LV - LA	PLT356LLTOA	60,843	0	60,843	30,024	25,637	
26	356	OVERHEAD CONDUCTORS & DEVICES - LV - TX	PLT356LTTOA	106,802	0	106,802	52,703	45,002	
27	356	OVERHEAD CONDUCTORS & DEVICES - LV	PLT356LTOA	167,645	0	167,645	82,726	70,638	
		Total Adjustments				0	0	0	
28	356	TOTAL OVERHEAD CONDUCTORS & DEVICES	PLT356TOA	290,111	0	290,111	143,159	122,240	
29	357	UNDERGROUND CONDUIT - LV -LA	PLT357LLTOA	8	0	8	4	3	
30	357	UNDERGROUND CONDUIT - LV - TX	PLT357LTTOA	0	0	0	0	0	
31	357	UNDERGROUND CONDUIT - LV	PLT357LTOA	8	0	8	4	3	
32	358	UNDERGROUND CONDUCT & DEVICES - LV - LA	PLT358LLTOA	249	0	249	123	105	
33	358	UNDERGROUND CONDUCT & DEVICES - LV - TX	PLT358LTTOA	322	0	322	159	136	
34	358	UNDERGROUND CONDUCT & DEVICES - LV	PLT358LTOA	571	0	571	282	240	
35	359	ROADS & TRAILS - HV - LA	PLT359HLTOA	126	0	126	62	53	
36	359	ROADS & TRAILS - HV - TX	PLT359HTTOA	96	0	96	47	40	
37	359	ROADS & TRAILS - HV	PLT359HTOA	222	0	222	110	94	
38	359	ROADS & TRAILS - LV - LA	PLT359LLTOA	96	0	96	47	40	
39	359	ROADS & TRAILS - LV - TX	PLT359LTTOA	90	0	90	44	38	
40	359	ROADS & TRAILS - LV	PLT359LTOA	186	0	186	92	78	
41	359	TOTAL ROADS & TRAILS	PLT359TOA	408	0	408	201	172	
42	TOTAL TRANSMISSION ADJUSTED TRANSMISSION		PLTTOA	1,461,171	0	1,461,171	721,031	615,675	
ADJUSTED TRANSMISSION SUMMARY									
1	TOTAL ADJUSTED HIGH VOLTAGE - LA		PLTHVLTOA	373,216	0	373,216	184,168	157,257	
2	TOTAL ADJUSTED HIGH VOLTAGE - TX		PLTHVTTOA	256,684	0	256,684	126,663	108,156	
3	TOTAL ADJUSTED HIGH VOLTAGE		PLTHVTOA	629,900	0	629,900	310,831	265,413	
4	TOTAL ADJUSTED LOW VOLTAGE - LA		PLTLVLTOA	338,339	0	338,339	166,957	142,562	
5	TOTAL ADJUSTED LOW VOLTAGE - TX		PLTLVTTOA	492,932	0	492,932	243,243	207,700	
6	TOTAL ADJUSTED LOW VOLTAGE		PLTLVTOA	831,271	0	831,271	410,200	350,262	
	Total Transmission Adjustments			0	0	0	0	0	
7	TOTAL ADJUSTED TRANSMISSION			0	1,461,171	0	1,461,171	721,031	615,675
ADJUSTED DISTRIBUTION									

		Entergy Name	Entergy Allocat	Residential	Sm Gen Serv	Gen. Serv	Lg. Gen Ser.
18	350 1 LAND & LAND RIGHTS - HV - LA	PLT3501HLTOA		1,092	55	540	179
19	350.1 LAND & LAND RIGHTS - HV - TX	PLT3501HTTOA		645	32	319	106
20	350 1 LAND & LAND RIGHTS - HV	PLT3501HTOA		1,737	87	859	285
21	350 1 LAND & LAND RIGHTS - LV - LA	PLT3501LLTOA		867	43	429	142
22	350 1 LAND & LAND RIGHTS - LV - TX	PLT3501LTTOA		1,196	60	592	196
23	350 1 LAND & LAND RIGHTS - LV	PLT3501LTOA		2,063	103	1,020	339
	3501 OTHER ADJUSTMENTS			0	0	0	0
24	350 1 TOTAL LAND & LAND RIGHTS	PLT3501TOA		3,800	190	1,879	624
25	350 2 LAND EASEMENTS - HV - LA	PLT3502HLTOA		5,614	281	2,776	922
26	350 2 LAND EASEMENTS - HV - TX	PLT3502HTTOA		1,693	85	837	278
27	350 2 LAND EASEMENTS - HV	PLT3502HTOA		7,307	365	3,614	1,199
28	350 2 LAND EASEMENTS - LV - LA	PLT3502LLTOA		1,888	94	934	310
29	350.2 LAND EASEMENTS - LV - TX	PLT3502LTTOA		4,362	218	2,157	716
30	350 2 LAND EASEMENTS - LV	PLT3502LTOA		6,250	312	3,091	1,026
	Adjustments						
31	350.2 TOTAL LAND EASEMENTS	PLT3502TOA		13,557	678	6,705	2,225
32	350 TOTAL LAND & LAND RIGHTS	PLT350TOA		17,357	868	8,584	2,849
33	352 STRUCTURES & IMPROVEMENTS - HV - LA	PLT352HLTOA		1,556	78	769	255
34	352 STRUCTURES & IMPROVEMENTS - HV - TX	PLT352HTTOA		1,489	74	736	244
35	352 STRUCTURES & IMPROVEMENTS - HV	PLT352HTOA		3,045	152	1,506	500
36	352 STRUCTURES & IMPROVEMENTS - LV - LA	PLT352LLTOA		1,053	53	521	173
37	352 STRUCTURES & IMPROVEMENTS - LV - TX	PLT352LTTOA		2,644	132	1,308	434
38	352 STRUCTURES & IMPROVEMENTS - LV	PLT352LTOA		3,697	185	1,828	607
	Adjustments			0	0	0	0
39	352 TOTAL STRUCTURES & IMPR	PLT352TOA		6,741	337	3,334	1,107
1	353 STATION EQUIPMENT - HV - LA	PLT353HLTOA		28,991	1,449	14,337	4,759
2	353 STATION EQUIPMENT - HV - TX	PLT353HTTOA		19,195	960	9,493	3,151
3	353 STATION EQUIPMENT - HV	PLT353HTOA		48,186	2,409	23,830	7,910
4	353 STATION EQUIPMENT - LV - LA	PLT353LLTOA		28,622	1,431	14,155	4,698
5	353 STATION EQUIPMENT - LV - TX	PLT353LTTOA		42,654	2,132	21,094	7,001
6	353 STATION EQUIPMENT - LV	PLT353LTOA		71,275	3,563	35,249	11,700
	Adjustments			0	0	0	0
7	353 TOTAL STATION EQUIPMENT	PLT353TOA		119,461	5,972	59,078	19,609
8	354 TOWERS & FIXTURES - HV - LA	PLT354HLTOA		12,745	637	6,303	2,092
9	354 TOWERS & FIXTURES - HV - TX	PLT354HTTOA		4,317	216	2,135	709
10	354 TOWERS & FIXTURES - HV	PLT354HTOA		17,061	853	8,438	2,801
11	354 TOWERS & FIXTURES - LV - LA	PLT354LLTOA		789	39	390	129
12	354 TOWERS & FIXTURES - LV - TX	PLT354LTTOA		773	39	382	127
13	354 TOWERS & FIXTURES - LV	PLT354LTOA		1,561	78	772	256
	Adjustments			0	0	0	0
14	354 TOTAL TOWERS & FIXTURES	PLT354TOA		18,623	931	9,210	3,057
15	355 POLES & FIXTURES - HV - LA	PLT355HLTOA		10,146	507	5,018	1,666
16	355 POLES & FIXTURES - HV - TX	PLT355HTTOA		11,084	554	5,482	1,819
17	355 POLES & FIXTURES - HV	PLT355HTOA		21,231	1,061	10,499	3,485
18	355 POLES & FIXTURES - LV - LA	PLT355LLTOA		20,640	1,032	10,207	3,388
19	355 POLES & FIXTURES - LV - TX	PLT355LTTOA		23,329	1,166	11,537	3,829
20	355 POLES & FIXTURES - LV	PLT355LTOA		43,969	2,198	21,744	7,217
	Adjustments			0	0	0	0
21	355 TOTAL POLES & FIXTURES	PLT355TOA		65,200	3,259	32,244	10,702
22	356 OVERHEAD CONDUCTORS & DEVICES - HV - LA	PLT356HLTOA		12,359	618	6,112	2,029
23	356 OVERHEAD CONDUCTORS & DEVICES - HV - TX	PLT356HTTOA		11,440	572	5,657	1,878
24	356 OVERHEAD CONDUCTORS & DEVICES - HV	PLT356HTOA		23,799	1,190	11,770	3,907
25	356 OVERHEAD CONDUCTORS & DEVICES - LV - LA	PLT356LLTOA		11,824	591	5,847	1,941
26	356 OVERHEAD CONDUCTORS & DEVICES - LV - TX	PLT356LTTOA		20,755	1,038	10,264	3,407
27	356 OVERHEAD CONDUCTORS & DEVICES - LV	PLT356LTOA		32,579	1,629	16,112	5,348
	Total Adjustments			0	0	0	0
28	356 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLT356TOA		56,378	2,818	27,881	9,254
29	357 UNDERGROUND CONDUIT - LV -LA	PLT357LLTOA		2	0	1	0
30	357 UNDERGROUND CONDUIT - LV - TX	PLT357LTTOA		0	0	0	0
31	357 UNDERGROUND CONDUIT - LV	PLT357LTOA		2	0	1	0
32	358 UNDERGROUND CONDUCT & DEVICES - LV - LA	PLT358LLTOA		48	2	24	8
33	358 UNDERGROUND CONDUCT & DEVICES - LV - TX	PLT358LTTOA		63	3	31	10
34	358 UNDERGROUND CONDUCT & DEVICES - LV	PLT358LTOA		111	6	55	18
35	359 ROADS & TRAILS - HV - LA	PLT359HLTOA		25	1	12	4
36	359 ROADS & TRAILS - HV - TX	PLT359HTTOA		19	1	9	3
37	359 ROADS & TRAILS - HV	PLT359HTOA		43	2	21	7
38	359 ROADS & TRAILS - LV - LA	PLT359LLTOA		19	1	9	3
39	359 ROADS & TRAILS - LV - TX	PLT359LTTOA		17	1	9	3
40	359 ROADS & TRAILS - LV	PLT359LTOA		36	2	18	6
41	359 TOTAL ROADS & TRAILS	PLT359TOA		79	4	39	13
42	TOTAL TRANSMISSION ADJUSTED TRANSMISSION	PLTTOA		283,952	14,195	140,426	46,610
ADJUSTED TRANSMISSION SUMMARY							
1	TOTAL ADJUSTED HIGH VOLTAGE - LA	PLTHVLTOA		72,528	3,626	35,868	11,905
2	TOTAL ADJUSTED HIGH VOLTAGE - TX	PLTHVTTOA		49,882	2,494	24,669	8,188
3	TOTAL ADJUSTED HIGH VOLTAGE	PLTHVTOA		122,410	6,119	60,537	20,093
4	TOTAL ADJUSTED LOW VOLTAGE - LA	PLTLVLTOA		65,750	3,287	32,516	10,793
5	TOTAL ADJUSTED LOW VOLTAGE - TX	PLTLVTTOA		95,792	4,789	47,373	15,724
6	TOTAL ADJUSTED LOW VOLTAGE	PLTLVTOA		161,543	8,076	79,889	26,517
	Total Transmission Adjustments			0	0	0	0
7	TOTAL ADJUSTED TRANSMISSION		0	283,952	14,195	140,426	46,610
ADJUSTED DISTRIBUTION							

		Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road	
18	350.1	LAND & LAND RIGHTS - HV - LA	PLT3501HLTOA	494	0	8	3	5	
19	350.1	LAND & LAND RIGHTS - HV - TX	PLT3501HTTOA	292	0	5	2	3	
20	350.1	LAND & LAND RIGHTS - HV	PLT3501HTOA	785	0	13	5	7	
21	350.1	LAND & LAND RIGHTS - LV - LA	PLT3501LLTOA	392	0	6	3	4	
22	350.1	LAND & LAND RIGHTS - LV - TX	PLT3501LTTOA	541	0	9	4	5	
23	350.1	LAND & LAND RIGHTS - LV	PLT3501LTOA	933	0	15	6	9	
		3501 OTHER ADJUSTMENTS		0	0	0	0	0	
24	350.1	TOTAL LAND & LAND RIGHTS	PLT3501TOA	1,718	0	28	12	16	
25	350.2	LAND EASEMENTS - HV - LA	PLT3502HLTOA	2,538	0	42	18	24	
26	350.2	LAND EASEMENTS - HV - TX	PLT3502HTTOA	766	0	13	5	7	
27	350.2	LAND EASEMENTS - HV	PLT3502HTOA	3,304	0	54	23	31	
28	350.2	LAND EASEMENTS - LV - LA	PLT3502LLTOA	854	0	14	6	8	
29	350.2	LAND EASEMENTS - LV - TX	PLT3502LTTOA	1,972	0	32	14	19	
30	350.2	LAND EASEMENTS - LV	PLT3502LTOA	2,826	0	46	20	27	
		Adjustments							
31	350.2	TOTAL LAND EASEMENTS	PLT3502TOA	6,129	0	101	42	58	
32	350	TOTAL LAND & LAND RIGHTS	PLT350TOA	7,848	0	129	54	75	
33	352	STRUCTURES & IMPROVEMENTS - HV - LA	PLT352HLTOA	703	0	12	5	7	
34	352	STRUCTURES & IMPROVEMENTS - HV - TX	PLT352HTTOA	673	0	11	5	6	
35	352	STRUCTURES & IMPROVEMENTS - HV	PLT352HTOA	1,377	0	23	10	13	
36	352	STRUCTURES & IMPROVEMENTS - LV - LA	PLT352LLTOA	476	0	8	3	5	
37	352	STRUCTURES & IMPROVEMENTS - LV - TX	PLT352LTTOA	1,195	0	20	8	11	
38	352	STRUCTURES & IMPROVEMENTS - LV	PLT352LTOA	1,671	0	27	12	16	
		Adjustments		0	0	0	0	0	
39	352	TOTAL STRUCTURES & IMPR	PLT352TOA	3,048	-	50	21	29	
1	353	STATION EQUIPMENT - HV - LA	PLT353HLTOA	13,108	0	215	91	125	
2	353	STATION EQUIPMENT - HV - TX	PLT353HTTOA	8,678	0	143	60	82	
3	353	STATION EQUIPMENT - HV	PLT353HTOA	21,786	0	358	151	207	
4	353	STATION EQUIPMENT - LV - LA	PLT353LLTOA	12,941	0	213	90	123	
5	353	STATION EQUIPMENT - LV - TX	PLT353LTTOA	19,285	0	317	134	183	
6	353	STATION EQUIPMENT - LV	PLT353LTOA	32,225	0	530	223	306	
		Adjustments		0	0	0	0	0	
7	353	TOTAL STATION EQUIPMENT	PLT353TOA	54,011	0	888	374	513	
8	354	TOWERS & FIXTURES - HV - LA	PLT354HLTOA	5,762	0	95	40	55	
9	354	TOWERS & FIXTURES - HV - TX	PLT354HTTOA	1,952	0	32	14	19	
10	354	TOWERS & FIXTURES - HV	PLT354HTOA	7,714	0	127	53	73	
11	354	TOWERS & FIXTURES - LV - LA	PLT354LLTOA	357	0	6	2	3	
12	354	TOWERS & FIXTURES - LV - TX	PLT354LTTOA	349	0	6	2	3	
13	354	TOWERS & FIXTURES - LV	PLT354LTOA	706	0	12	5	7	
		Adjustments		0	0	0	0	0	
14	354	TOTAL TOWERS & FIXTURES	PLT354TOA	8,420	0	138	58	80	
15	355	POLES & FIXTURES - HV - LA	PLT355HLTOA	4,587	0	75	32	44	
16	355	POLES & FIXTURES - HV - TX	PLT355HTTOA	5,012	0	82	35	48	
17	355	POLES & FIXTURES - HV	PLT355HTOA	9,599	0	158	67	91	
18	355	POLES & FIXTURES - LV - LA	PLT355LLTOA	9,332	0	153	65	89	
19	355	POLES & FIXTURES - LV - TX	PLT355LTTOA	10,548	0	173	73	100	
20	355	POLES & FIXTURES - LV	PLT355LTOA	19,879	0	327	138	189	
		Adjustments		0	0	0	0	0	
21	355	TOTAL POLES & FIXTURES	PLT355TOA	29,478	0	484	204	280	
22	356	OVERHEAD CONDUCTORS & DEVICES - HV - LA	PLT356HLTOA	5,588	0	92	39	53	
23	356	OVERHEAD CONDUCTORS & DEVICES - HV - TX	PLT356HTTOA	5,172	0	85	36	49	
24	356	OVERHEAD CONDUCTORS & DEVICES - HV	PLT356HTOA	10,760	0	177	75	102	
25	356	OVERHEAD CONDUCTORS & DEVICES - LV - LA	PLT356LLTOA	5,346	0	88	37	51	
26	356	OVERHEAD CONDUCTORS & DEVICES - LV - TX	PLT356LTTOA	9,384	0	154	65	89	
27	356	OVERHEAD CONDUCTORS & DEVICES - LV	PLT356LTOA	14,730	0	242	102	140	
		Total Adjustments		0	0	0	0	0	
28	356	TOTAL OVERHEAD CONDUCTORS & DEVICES	PLT356TOA	25,490	0	419	177	242	
29	357	UNDERGROUND CONDUIT - LV -LA	PLT357LLTOA	1	0	0	0	0	
30	357	UNDERGROUND CONDUIT - LV - TX	PLT357LTTOA	0	0	0	0	0	
31	357	UNDERGROUND CONDUIT - LV	PLT357LTOA	1	0	0	0	0	
32	358	UNDERGROUND CONDUCT & DEVICES - LV - LA	PLT358LLTOA	22	0	0	0	0	
33	358	UNDERGROUND CONDUCT & DEVICES - LV - TX	PLT358LTTOA	28	0	0	0	0	
34	358	UNDERGROUND CONDUCT & DEVICES - LV	PLT358LTOA	50	0	1	0	0	
35	359	ROADS & TRAILS - HV - LA	PLT359HLTOA	11	0	0	0	0	
36	359	ROADS & TRAILS - HV - TX	PLT359HTTOA	8	0	0	0	0	
37	359	ROADS & TRAILS - HV	PLT359HTOA	20	0	0	0	0	
38	359	ROADS & TRAILS - LV - LA	PLT359LLTOA	8	0	0	0	0	
39	359	ROADS & TRAILS - LV - TX	PLT359LTTOA	8	0	0	0	0	
40	359	ROADS & TRAILS - LV	PLT359LTOA	16	0	0	0	0	
41	359	TOTAL ROADS & TRAILS	PLT359TOA	36	0	1	0	0	
42	TOTAL TRANSMISSION ADJUSTED TRANSMISSION		PLTTOA	128,381	0	2,110	890	1,220	
ADJUSTED TRANSMISSION SUMMARY									
1	TOTAL ADJUSTED HIGH VOLTAGE - LA		PLTHVLTOA	32,792	0	539	227	312	
2	TOTAL ADJUSTED HIGH VOLTAGE - TX		PLTHVTTOA	22,553	0	371	156	214	
3	TOTAL ADJUSTED HIGH VOLTAGE		PLTHVTOA	55,344	0	910	384	526	
4	TOTAL ADJUSTED LOW VOLTAGE - LA		PLTLVLTOA	29,727	0	489	206	283	
5	TOTAL ADJUSTED LOW VOLTAGE - TX		PLTLVTTOA	43,310	0	712	300	412	
6	TOTAL ADJUSTED LOW VOLTAGE		PLTLVTOA	73,037	0	1,200	506	694	
	Total Transmission Adjustments			0	0	0	0	0	
7	TOTAL ADJUSTED TRANSMISSION			0	128,381	0	2,110	890	1,220

		Entertry Name	Entertry Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
18	350.1	LAND & LAND RIGHTS - HV - LA	PLT3501HLTOA	405	2,737	110	3,252	0
19	350.1	LAND & LAND RIGHTS - HV - TX	PLT3501HTTOA	239	1,616	65	1,920	0
20	350.1	LAND & LAND RIGHTS - HV	PLT3501HTOA	645	4,353	174	5,172	0
21	350.1	LAND & LAND RIGHTS - LV - LA	PLT3501LLTOA	322	2,173	87	2,582	0
22	350.1	LAND & LAND RIGHTS - LV - TX	PLT3501LTTOA	444	2,998	120	3,562	0
23	350.1	LAND & LAND RIGHTS - LV	PLT3501LTOA	766	5,171	207	6,143	0
	3501.	OTHER ADJUSTMENTS		0	0	0	0	0
24	350 1	TOTAL LAND & LAND RIGHTS	PLT3501TOA	1,410	9,524	381	11,316	0
								0
25	350 2	LAND EASEMENTS - HV - LA	PLT3502HLTOA	2,083	14,070	563	16,716	0
26	350.2	LAND EASEMENTS - HV - TX	PLT3502HTTOA	628	4,244	170	5,042	0
27	350.2	LAND EASEMENTS - HV	PLT3502HTOA	2,711	18,314	733	21,758	0
28	350.2	LAND EASEMENTS - LV - LA	PLT3502LLTOA	700	4,731	189	5,621	0
29	350.2	LAND EASEMENTS - LV - TX	PLT3502LTTOA	1,618	10,932	438	12,988	0
30	350 2	LAND EASEMENTS - LV	PLT3502LTOA	2,319	15,663	627	18,609	0
		Adjustments						0
31	350 2	TOTAL LAND EASEMENTS	PLT3502TOA	5,030	33,977	1,361	40,367	0
32	350	TOTAL LAND & LAND RIGHTS	PLT350TOA	6,440	43,501	1,742	51,683	0
								0
33	352	STRUCTURES & IMPROVEMENTS - HV - LA	PLT352HLTOA	577	3,899	156	4,633	0
34	352	STRUCTURES & IMPROVEMENTS - HV - TX	PLT352HTTOA	552	3,732	149	4,433	0
35	352	STRUCTURES & IMPROVEMENTS - HV	PLT352HTOA	1,130	7,631	306	9,066	0
36	352	STRUCTURES & IMPROVEMENTS - LV - LA	PLT352LLTOA	391	2,638	106	3,135	0
37	352	STRUCTURES & IMPROVEMENTS - LV - TX	PLT352LTTOA	981	6,626	265	7,872	0
38	352	STRUCTURES & IMPROVEMENTS - LV	PLT352LTOA	1,372	9,265	371	11,007	0
		Adjustments		0	0	0	0	0
39	352	TOTAL STRUCTURES & IMPR	PLT352TOA	2,501	16,895	677	20,073	0
								0
1	353	STATION EQUIPMENT - HV - LA	PLT353HLTOA	10,757	72,657	2,910	86,324	0
2	353	STATION EQUIPMENT - HV - TX	PLT353HTTOA	7,122	48,106	1,927	57,155	0
3	353	STATION EQUIPMENT - HV	PLT353HTOA	17,879	120,763	4,836	143,478	0
4	353	STATION EQUIPMENT - LV - LA	PLT353LLTOA	10,620	71,732	2,873	85,224	0
5	353	STATION EQUIPMENT - LV - TX	PLT353LTTOA	15,826	106,898	4,281	127,005	0
6	353	STATION EQUIPMENT - LV	PLT353LTOA	26,446	178,630	7,154	212,229	0
		Adjustments		0	0	0	0	0
7	353	TOTAL STATION EQUIPMENT	PLT353TOA	44,324	299,393	11,990	355,708	0
								0
8	354	TOWERS & FIXTURES - HV - LA	PLT354HLTOA	4,729	31,941	1,279	37,948	0
9	354	TOWERS & FIXTURES - HV - TX	PLT354HTTOA	1,602	10,819	433	12,854	0
10	354	TOWERS & FIXTURES - HV	PLT354HTOA	6,330	42,759	1,712	50,802	0
11	354	TOWERS & FIXTURES - LV - LA	PLT354LLTOA	293	1,977	79	2,349	0
12	354	TOWERS & FIXTURES - LV - TX	PLT354LTTOA	287	1,936	78	2,301	0
13	354	TOWERS & FIXTURES - LV	PLT354LTOA	579	3,913	157	4,649	0
		Adjustments		0	0	0	0	0
14	354	TOTAL TOWERS & FIXTURES	PLT354TOA	6,910	46,672	1,869	55,451	0
								0
15	355	POLES & FIXTURES - HV - LA	PLT355HLTOA	3,765	25,429	1,018	30,212	0
16	355	POLES & FIXTURES - HV - TX	PLT355HTTOA	4,113	27,780	1,113	33,005	0
17	355	POLES & FIXTURES - HV	PLT355HTOA	7,877	53,209	2,131	63,217	0
18	355	POLES & FIXTURES - LV - LA	PLT355LLTOA	7,658	51,727	2,072	61,457	0
19	355	POLES & FIXTURES - LV - TX	PLT355LTTOA	8,656	58,468	2,342	69,465	0
20	355	POLES & FIXTURES - LV	PLT355LTOA	16,314	110,195	4,413	130,922	0
		Adjustments		0	0	0	0	0
21	355	TOTAL POLES & FIXTURES	PLT355TOA	24,191	163,403	6,544	194,139	0
								0
22	356	OVERHEAD CONDUCTORS & DEVICES - HV - LA	PLT356HLTOA	4,586	30,975	1,240	36,801	0
23	356	OVERHEAD CONDUCTORS & DEVICES - HV - TX	PLT356HTTOA	4,245	28,671	1,148	34,063	0
24	356	OVERHEAD CONDUCTORS & DEVICES - HV	PLT356HTOA	8,830	59,645	2,389	70,864	0
25	356	OVERHEAD CONDUCTORS & DEVICES - LV - LA	PLT356LLTOA	4,387	29,632	1,187	35,206	0
26	356	OVERHEAD CONDUCTORS & DEVICES - LV - TX	PLT356LTTOA	7,701	52,016	2,083	61,800	0
27	356	OVERHEAD CONDUCTORS & DEVICES - LV	PLT356LTOA	12,088	81,649	3,270	97,006	0
		Total Adjustments		0	0	0	0	0
28	356	TOTAL OVERHEAD CONDUCTORS & DEVICES	PLT356TOA	20,918	141,294	5,659	167,871	0
								0
29	357	UNDERGROUND CONDUIT - LV -LA	PLT357LLTOA	1	4	0	5	0
30	357	UNDERGROUND CONDUIT - LV - TX	PLT357LTTOA	0	0	0	0	0
31	357	UNDERGROUND CONDUIT - LV	PLT357LTOA	1	4	0	5	0
								0
32	358	UNDERGROUND CONDUCT & DEVICES - LV - LA	PLT358LLTOA	18	121	5	144	0
33	358	UNDERGROUND CONDUCT & DEVICES - LV - TX	PLT358LTTOA	23	157	6	186	0
34	358	UNDERGROUND CONDUCT & DEVICES - LV	PLT358LTOA	41	278	11	330	0
								0
35	359	ROADS & TRAILS - HV - LA	PLT359HLTOA	9	61	2	73	0
36	359	ROADS & TRAILS - HV - TX	PLT359HTTOA	7	47	2	56	0
37	359	ROADS & TRAILS - HV	PLT359HTOA	16	108	4	129	0
38	359	ROADS & TRAILS - LV - LA	PLT359LLTOA	7	47	2	56	0
39	359	ROADS & TRAILS - LV - TX	PLT359LTTOA	6	44	2	52	0
40	359	ROADS & TRAILS - LV	PLT359LTOA	13	91	4	108	0
41	359	TOTAL ROADS & TRAILS	PLT359TOA	29	199	8	236	0
42	TOTAL	TRANSMISSION ADJUSTED TRANSMISSION	PLTTOA	105,356	711,640	28,500	845,496	0
								0
		ADJUSTED TRANSMISSION SUMMARY						0
1	TOTAL	ADJUSTED HIGH VOLTAGE - LA	PLTHVLTOA	26,910	181,769	7,280	215,959	0
2	TOTAL	ADJUSTED HIGH VOLTAGE - TX	PLTHVTTOA	18,508	125,014	5,007	148,528	0
3	TOTAL	ADJUSTED HIGH VOLTAGE	PLTHVTOA	45,418	306,783	12,286	364,487	0
4	TOTAL	ADJUSTED LOW VOLTAGE - LA	PLTLVLTOA	24,396	164,783	6,599	195,778	0
5	TOTAL	ADJUSTED LOW VOLTAGE - TX	PLTLVTTOA	35,542	240,074	9,615	285,231	0
6	TOTAL	ADJUSTED LOW VOLTAGE	PLTLVTOA	59,938	404,857	16,214	481,009	0
		Total Transmission Adjustments		0	0	0	0	0
7	TOTAL	ADJUSTED TRANSMISSION		0	105,356	711,640	28,500	845,496
								0
		ADJUSTED DISTRIBUTION						0

	Entergy Name	Entergy Allocat	
18	350.1 LAND & LAND RIGHTS - HV - LA	PLT3501HLTOA	0
19	350.1 LAND & LAND RIGHTS - HV - TX	PLT3501HTTOA	0
20	350.1 LAND & LAND RIGHTS - HV	PLT3501HTOA	0
21	350.1 LAND & LAND RIGHTS - LV - LA	PLT3501LLTOA	0
22	350.1 LAND & LAND RIGHTS - LV - TX	PLT3501LTTOA	0
23	350.1 LAND & LAND RIGHTS - LV	PLT3501LTOA	0
	3501 OTHER ADJUSTMENTS		0
24	350.1 TOTAL LAND & LAND RIGHTS	PLT3501TOA	0
			0
25	350.2 LAND EASEMENTS - HV - LA	PLT3502HLTOA	0
26	350.2 LAND EASEMENTS - HV - TX	PLT3502HTTOA	0
27	350.2 LAND EASEMENTS - HV	PLT3502HTOA	0
28	350.2 LAND EASEMENTS - LV - LA	PLT3502LLTOA	0
29	350.2 LAND EASEMENTS - LV - TX	PLT3502LTTOA	0
30	350.2 LAND EASEMENTS - LV	PLT3502LTOA	0
	Adjustments		0
31	350.2 TOTAL LAND EASEMENTS	PLT3502TOA	0
32	350 TOTAL LAND & LAND RIGHTS	PLT350TOA	0
			0
33	352 STRUCTURES & IMPROVEMENTS - HV - LA	PLT352HLTOA	0
34	352 STRUCTURES & IMPROVEMENTS - HV - TX	PLT352HTTOA	0
35	352 STRUCTURES & IMPROVEMENTS - HV	PLT352HTOA	0
36	352 STRUCTURES & IMPROVEMENTS - LV - LA	PLT352LLTOA	0
37	352 STRUCTURES & IMPROVEMENTS - LV - TX	PLT352LTTOA	0
38	352 STRUCTURES & IMPROVEMENTS - LV	PLT352LTOA	0
	Adjustments		0
39	352 TOTAL STRUCTURES & IMPR	PLT352TOA	0
			0
1	353 STATION EQUIPMENT - HV - LA	PLT353HLTOA	0
2	353 STATION EQUIPMENT - HV - TX	PLT353HTTOA	0
3	353 STATION EQUIPMENT - HV	PLT353HTOA	0
4	353 STATION EQUIPMENT - LV - LA	PLT353LLTOA	0
5	353 STATION EQUIPMENT - LV - TX	PLT353LTTOA	0
6	353 STATION EQUIPMENT - LV	PLT353LTOA	0
	Adjustments		0
7	353 TOTAL STATION EQUIPMENT	PLT353TOA	0
			0
8	354 TOWERS & FIXTURES - HV - LA	PLT354HLTOA	0
9	354 TOWERS & FIXTURES - HV - TX	PLT354HTTOA	0
10	354 TOWERS & FIXTURES - HV	PLT354HTOA	0
11	354 TOWERS & FIXTURES - LV - LA	PLT354LLTOA	0
12	354 TOWERS & FIXTURES - LV - TX	PLT354LTTOA	0
13	354 TOWERS & FIXTURES - LV	PLT354LTOA	0
	Adjustments		0
14	354 TOTAL TOWERS & FIXTURES	PLT354TOA	0
		0	0
15	355 POLES & FIXTURES - HV - LA	PLT355HLTOA	0
16	355 POLES & FIXTURES - HV - TX	PLT355HTTOA	0
17	355 POLES & FIXTURES - HV	PLT355HTOA	0
18	355 POLES & FIXTURES - LV - LA	PLT355LLTOA	0
19	355 POLES & FIXTURES - LV - TX	PLT355LTTOA	0
20	355 POLES & FIXTURES - LV	PLT355LTOA	0
	Adjustments		0
21	355 TOTAL POLES & FIXTURES	PLT355TOA	0
			0
22	356 OVERHEAD CONDUCTORS & DEVICES - HV - LA	PLT356HLTOA	0
23	356 OVERHEAD CONDUCTORS & DEVICES - HV - TX	PLT356HTTOA	0
24	356 OVERHEAD CONDUCTORS & DEVICES - HV	PLT356HTOA	0
25	356 OVERHEAD CONDUCTORS & DEVICES - LV - LA	PLT356LLTOA	0
26	356 OVERHEAD CONDUCTORS & DEVICES - LV - TX	PLT356LTTOA	0
27	356 OVERHEAD CONDUCTORS & DEVICES - LV	PLT356LTOA	0
	Total Adjustments		0
28	356 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLT356TOA	0
			0
29	357 UNDERGROUND CONDUIT - LV -LA	PLT357LLTOA	0
30	357 UNDERGROUND CONDUIT - LV - TX	PLT357LTTOA	0
31	357 UNDERGROUND CONDUIT - LV	PLT357LTOA	0
			0
32	358 UNDERGROUND CONDUCT & DEVICES - LV - LA	PLT358LLTOA	0
33	358 UNDERGROUND CONDUCT & DEVICES - LV - TX	PLT358LTTOA	0
34	358 UNDERGROUND CONDUCT & DEVICES - LV	PLT358LTOA	0
			0
35	359 ROADS & TRAILS - HV - LA	PLT359HLTOA	0
36	359 ROADS & TRAILS - HV - TX	PLT359HTTOA	0
37	359 ROADS & TRAILS - HV	PLT359HTOA	0
38	359 ROADS & TRAILS - LV - LA	PLT359LLTOA	0
39	359 ROADS & TRAILS - LV - TX	PLT359LTTOA	0
40	359 ROADS & TRAILS - LV	PLT359LTOA	0
41	359 TOTAL ROADS & TRAILS	PLT359TOA	0
42	TOTAL TRANSMISSION ADJUSTED TRANSMISSION	PLTTOA	0
			0
	ADJUSTED TRANSMISSION SUMMARY		0
1	TOTAL ADJUSTED HIGH VOLTAGE - LA	PLTHVLTOA	0
2	TOTAL ADJUSTED HIGH VOLTAGE - TX	PLTHVTTOA	0
3	TOTAL ADJUSTED HIGH VOLTAGE	PLTHVTOA	0
4	TOTAL ADJUSTED LOW VOLTAGE - LA	PLTLVLTOA	0
5	TOTAL ADJUSTED LOW VOLTAGE - TX	PLTLVTTOA	0
6	TOTAL ADJUSTED LOW VOLTAGE	PLTLVTOA	0
	Total Transmission Adjustments		0
7	TOTAL ADJUSTED TRANSMISSION		0
		0	0
	ADJUSTED DISTRIBUTION		0

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		Entergy Name	Entergy Allocat	Total Co.	Staff Adjustment	Total Staff	Texas	Texas Retail
8	360.1 LAND - TX	PLDS3601TTOA		3,939	0	3,939	3,939	3,860
9	360.1 LAND - LA	PLDS3601LTOA		1,886	0	1,886	0	0
10	360.1 TOTAL LAND	PLDS3601TOA		5,825	0	5,825	3,939	3,860
11	360.2 LAND RIGHTS - TX	PLDL3602TTOA		11,373	0	11,373	11,373	11,146
12	360.2 LAND RIGHTS - LA	PLDL3602LTOA		3,963	0	3,963	0	0
13	360.2 TOTAL LAND RIGHTS	PLDL3602TOA		15,336	0	15,336	11,373	11,146
14	360 TOTAL LAND & LAND RIGHTS	PLD360TOA		21,161	0	21,161	15,312	15,007
15	361 STRUCTURES & IMPROVEMENTS - TX	PLDS361TTOA		7,366	0	7,366	7,366	7,219
16	361 STRUCTURES & IMPROVEMENTS - LA	PLDS361LTOA		8,024	0	8,024	0	0
	Other Adjustments							
17	361 TOTAL STRUCTURES & IMPROVEMENTS	PLDS361TOA		15,389	0	15,389	7,366	7,219
18	362 STATION EQUIPMENT - TX	PLDS362TTOA		156,239	0	156,239	156,239	153,121
19	362 STATION EQUIPMENT - LA	PLDS362LTOA		140,037	0	140,037	0	0
	Other Adjustments							
20	362 TOTAL STATION EQUIPMENT	PLDS362TOA		296,276	0	296,276	156,239	153,121
21	364 POLES, TOWERS & FIXTURES - PRIMARY TX	PLDL364PTTOA		155,122	0	155,122	155,122	152,027
22	364 POLES, TOWERS & FIXTURES - SECONDARY TX	PLDL364STTOA		46,335	0	46,335	46,335	46,335
23	364 TOTAL POLES, TOWERS & FIXTURES - TX	PLDL364TTOA		201,458	0	201,458	201,458	198,362
24	364 POLES, TOWERS & FIXTURES - PRIMARY LA	PLDL364PLTOA		123,460	0	123,460	0	0
25	364 POLES, TOWERS & FIXTURES - SECONDARY LA	PLDL364SLTOA		32,818	0	32,818	0	0
26	364 TOTAL POLES, TOWERS & FIXTURES - LA	PLDL364LTOA		156,278	0	156,278	0	0
	Other Adjustments					0	0	0
27	364 TOTAL POLES, TOWERS & FIXTURES	PLDL364TOA		357,736	0	357,736	201,458	198,362
28	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	PLDL365PTTOA		149,858	0	149,858	149,858	146,867
29	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	PLDL365STTOA		30,694	0	30,694	30,694	30,694
30	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	PLDL365TTOA		180,552	0	180,552	180,552	177,561
31	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	PLDL365PLTOA		132,204	0	132,204	0	0
32	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	PLDL365SLTOA		27,078	0	27,078	0	0
33	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	PLDL365LTOA		159,282	0	159,282	0	0
	Other Adjustments					0	0	0
34	365 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLDL365TOA		339,834	0	339,834	180,552	177,561
35	366 UNDERGROUND CONDUIT - PRIMARY TX	PLDL366PTTOA		24,636	0	24,636	24,636	24,144
36	366 UNDERGROUND CONDUIT - SECONDARY TX	PLDL366STTOA		15,751	0	15,751	15,751	15,751
37	366 TOTAL UNDERGROUND CONDUIT - TX	PLDL366TTOA		40,387	0	40,387	40,387	39,895
38	366 UNDERGROUND CONDUIT - PRIMARY LA	PLDL366PLTOA		24,052	0	24,052	0	0
39	366 UNDERGROUND CONDUIT - SECONDARY LA	PLDL366SLTOA		17,417	0	17,417	0	0
40	366 TOTAL UNDERGROUND CONDUIT - LA	PLDL366LTOA		41,469	0	41,469	0	0
	Other Adjustments							
41	366 TOTAL UNDERGROUND CONDUIT	PLDL366TOA		81,856	0	81,856	40,387	39,895
1	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	PLDL367PTTOA		83,037	0	83,037	83,037	81,380
2	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	PLDL367STTOA		30,712	0	30,712	30,712	30,712
3	367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	PLDL367TTOA		113,750	0	113,750	113,750	112,092
4	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	PLDL367PLTOA		53,317	0	53,317	0	0
5	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	PLDL367SLTOA		18,733	0	18,733	0	0
6	367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	PLDL367LTOA		72,051	0	72,051	0	0
	Other Adjustments							
7	367 TOTAL UNDERGROUND CONDUCT & DEVICES	PLDL367TOA		185,800	0	185,800	113,750	112,092
8	368 LINE TRANSFORMERS - TX	PLDLT368TTOA		247,448	0	247,448	247,448	247,448
9	368 LINE TRANSFORMERS - LA	PLDLT368LTOA		216,833	0	216,833	0	0
	Other Adjustments							
10	368 TOTAL LINE TRANSFORMERS	PLDLT368TOA		464,282	0	464,282	247,448	247,448
11	369.1 OVERHEAD SERVICES - TX	PLDOS3691TTOA		53,686	0	53,686	53,686	53,686
12	369.1 OVERHEAD SERVICES - LA	PLDOS3691LTOA		58,006	0	58,006	0	0
	Other Adjustments							
13	369.1 TOTAL OVERHEAD SERVICES	PLDOS3691TOA		111,691	0	111,691	53,686	53,686
14	369.2 UNDERGROUND SERVICES - TX	PLDUS3692TTOA		53,556	0	53,556	53,556	53,556
15	369.2 UNDERGROUND SERVICES - LA	PLDUS3692LTOA		48,773	0	48,773	0	0
	Other Adjustments							
16	369.2 TOTAL UNDERGROUND SERVICES	PLDUS3692TOA		102,330	0	102,330	53,556	53,556
17	369 TOTAL SERVICES	PLDS369TOA		214,021	0	214,021	107,242	107,242
18	370 METERS - TX	PLDM370TTOA		59,871	0	59,871	59,871	57,107
19	370 METERS - LA	PLDM370LTOA		42,947	0	42,947	0	0
	Other Adjustments							
20	370 TOTAL METERS	PLDM370TOA		102,818	0	102,818	59,871	57,107
21	371 INSTALL ON CUST PREMISES - OTHER TX	PLDI371OTTOA		4,060	0	4,060	4,060	4,060
22	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING TX	PLDI371NRTTOA		23,851	0	23,851	23,851	23,851
23	371 INSTALL ON CUST PREMISES - TX	PLDI371TTOA		27,911	0	27,911	27,911	27,911
24	371 INSTALL ON CUST PREMISES - OTHER LA	PLDI371OLTOA		6,863	0	6,863	0	0
25	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING LA	PLDI371NRLTOA		40,728	0	40,728	0	0
26	371 INSTALL ON CUST PREMISES - LA	PLDI371LTOA		47,590	0	47,590	0	0
	Other Adjustments			0		0	0	0
27	371 TOTAL INSTALL ON CUST PREMISES	PLDI371TOA		75,501	0	75,501	27,911	27,911

	Entertry Name	Entertry Allocat	Residential	Sm. Gen	Serv	Gen	Serv	Lg. Gen	Ser.
8	360.1 LAND - TX	PLDS3601TTOA	2,287		111		1,112		306
9	360.1 LAND - LA	PLDS3601LTOA	0		0		0		0
10	360.1 TOTAL LAND	PLDS3601TOA	2,287		111		1,112		306
11	360.2 LAND RIGHTS - TX	PLDL3602TTOA	6,604		322		3,209		882
12	360.2 LAND RIGHTS - LA	PLDL3602LTOA	0		0		0		0
13	360.2 TOTAL LAND RIGHTS	PLDL3602TOA	6,604		322		3,209		882
14	360 TOTAL LAND & LAND RIGHTS	PLD360TOA	8,891		433		4,321		1,188
15	361 STRUCTURES & IMPROVEMENTS - TX	PLDS361TTOA	4,277		208		2,078		571
16	361 STRUCTURES & IMPROVEMENTS - LA	PLDS361LTOA	0		0		0		0
	Other Adjustments								
17	361 TOTAL STRUCTURES & IMPROVEMENTS	PLDS361TOA	4,277		208		2,078		571
18	362 STATION EQUIPMENT - TX	PLDS362TTOA	90,723		4,421		44,088		12,118
19	362 STATION EQUIPMENT - LA	PLDS362LTOA	0		0		0		0
	Other Adjustments								
20	362 TOTAL STATION EQUIPMENT	PLDS362TOA	90,723		4,421		44,088		12,118
21	364 POLES, TOWERS & FIXTURES - PRIMARY TX	PLDL364PTTOA	90,075		4,389		43,773		12,031
22	364 POLES, TOWERS & FIXTURES - SECONDARY TX	PLDL364STTOA	30,131		1,825		11,760		2,332
23	364 TOTAL POLES, TOWERS & FIXTURES - TX	PLDL364TTOA	120,205		6,214		55,533		14,363
24	364 POLES, TOWERS & FIXTURES - PRIMARY LA	PLDL364PLTOA	0		0		0		0
25	364 POLES, TOWERS & FIXTURES - SECONDARY LA	PLDL364SLTOA	0		0		0		0
26	364 TOTAL POLES, TOWERS & FIXTURES - LA	PLDL364LTOA	0		0		0		0
	Other Adjustments		0		0		0		0
27	364 TOTAL POLES, TOWERS & FIXTURES	PLDL364TOA	120,205		6,214		55,533		14,363
28	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	PLDL365PTTOA	87,018		4,240		42,287		11,623
29	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	PLDL365STTOA	19,959		1,209		7,790		1,545
30	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	PLDL365TTOA	106,978		5,449		50,078		13,168
31	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	PLDL365PLTOA	0		0		0		0
32	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	PLDL365SLTOA	0		0		0		0
33	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	PLDL365LTOA	0		0		0		0
	Other Adjustments		0		0		0		0
34	365 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLDL365TOA	106,978		5,449		50,078		13,168
35	366 UNDERGROUND CONDUIT - PRIMARY TX	PLDL366PTTOA	14,305		697		6,952		1,911
36	366 UNDERGROUND CONDUIT - SECONDARY TX	PLDL366STTOA	10,242		620		3,998		793
37	366 TOTAL UNDERGROUND CONDUIT - TX	PLDL366TTOA	24,548		1,317		10,950		2,704
38	366 UNDERGROUND CONDUIT - PRIMARY LA	PLDL366PLTOA	0		0		0		0
39	366 UNDERGROUND CONDUIT - SECONDARY LA	PLDL366SLTOA	0		0		0		0
40	366 TOTAL UNDERGROUND CONDUIT - LA	PLDL366LTOA	0		0		0		0
	Other Adjustments								
41	366 TOTAL UNDERGROUND CONDUIT	PLDL366TOA	24,548		1,317		10,950		2,704
1	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	PLDL367PTTOA	48,217		2,349		23,432		6,440
2	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	PLDL367STTOA	19,971		1,210		7,795		1,546
3	367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	PLDL367TTOA	68,189		3,559		31,227		7,986
4	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	PLDL367PLTOA	0		0		0		0
5	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	PLDL367SLTOA	0		0		0		0
6	367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	PLDL367LTOA	0		0		0		0
	Other Adjustments								
7	367 TOTAL UNDERGROUND CONDUCT & DEVICES	PLDL367TOA	68,189		3,559		31,227		7,986
8	368 LINE TRANSFORMERS - TX	PLDLT368TTOA	160,910		9,747		62,805		12,455
9	368 LINE TRANSFORMERS - LA	PLDLT368LTOA	0		0		0		0
	Other Adjustments								
10	368 TOTAL LINE TRANSFORMERS	PLDLT368TOA	160,910		9,747		62,805		12,455
11	369.1 OVERHEAD SERVICES - TX	PLDOS3691TTOA	39,533		6,644		7,290		219
12	369.1 OVERHEAD SERVICES - LA	PLDOS3691LTOA	0		0		0		0
	Other Adjustments								
13	369.1 TOTAL OVERHEAD SERVICES	PLDOS3691TOA	39,533		6,644		7,290		219
14	369.2 UNDERGROUND SERVICES - TX	PLDUS3692TTOA	39,438		6,628		7,272		218
15	369.2 UNDERGROUND SERVICES - LA	PLDUS3692LTOA	0		0		0		0
	Other Adjustments								
16	369.2 TOTAL UNDERGROUND SERVICES	PLDUS3692TOA	39,438		6,628		7,272		218
17	369 TOTAL SERVICES	PLDS369TOA	78,971		13,272		14,562		437
18	370 METERS - TX	PLDM370TTOA	26,628		4,609		14,217		1,093
19	370 METERS - LA	PLDM370LTOA	0		0		0		0
	Other Adjustments								
20	370 TOTAL METERS	PLDM370TOA	26,628		4,609		14,217		1,093
21	371 INSTALL ON CUST PREMISES - OTHER TX	PLDI371OTTOA	3,542		310		187		3
22	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING TX	PLDI371NRTTOA	0		0		0		0
23	371 INSTALL ON CUST PREMISES - TX	PLDI371TTOA	3,542		310		187		3
24	371 INSTALL ON CUST PREMISES - OTHER LA	PLDI371OLTOA	0		0		0		0
25	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING LA	PLDI371NRLTOA	0		0		0		0
26	371 INSTALL ON CUST PREMISES - LA	PLDI371LTOA	0		0		0		0
	Other Adjustments		0		0		0		0
27	371 TOTAL INSTALL ON CUST PREMISES	PLDI371TOA	3,542		310		187		3

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	Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
8	360.1 LAND - TX	PLDS3601TTOA	15	0	30	13	17
9	360.1 LAND - LA	PLDS3601LTOA	0	0	0	0	0
10	360.1 TOTAL LAND	PLDS3601TOA	15	0	30	13	17
11	360.2 LAND RIGHTS - TX	PLDL3602TTOA	43	0	86	36	50
12	360.2 LAND RIGHTS - LA	PLDL3602LTOA	0	0	0	0	0
13	360.2 TOTAL LAND RIGHTS	PLDL3602TOA	43	0	86	36	50
14	360 TOTAL LAND & LAND RIGHTS	PLD360TOA	58	0	116	49	67
15	361 STRUCTURES & IMPROVEMENTS - TX	PLDS361TTOA	28	0	56	23	32
16	361 STRUCTURES & IMPROVEMENTS - LA	PLDS361LTOA	0	0	0	0	0
	Other Adjustments						
17	361 TOTAL STRUCTURES & IMPROVEMENTS	PLDS361TOA	28	0	56	23	32
18	362 STATION EQUIPMENT - TX	PLDS362TTOA	587	0	1,184	497	687
19	362 STATION EQUIPMENT - LA	PLDS362LTOA	0	0	0	0	0
	Other Adjustments						
20	362 TOTAL STATION EQUIPMENT	PLDS362TOA	587	0	1,184	497	687
21	364 POLES, TOWERS & FIXTURES - PRIMARY TX	PLDL364PTTOA	583	0	1,176	494	682
22	364 POLES, TOWERS & FIXTURES - SECONDARY TX	PLDL364STTOA	0	0	287	120	166
23	364 TOTAL POLES, TOWERS & FIXTURES - TX	PLDL364TTOA	583	0	1,463	614	849
24	364 POLES, TOWERS & FIXTURES - PRIMARY LA	PLDL364PLTOA	0	0	0	0	0
25	364 POLES, TOWERS & FIXTURES - SECONDARY LA	PLDL364SLTOA	0	0	0	0	0
26	364 TOTAL POLES, TOWERS & FIXTURES - LA	PLDL364LTOA	0	0	0	0	0
	Other Adjustments						
27	364 TOTAL POLES, TOWERS & FIXTURES	PLDL364TOA	583	0	1,463	614	849
28	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	PLDL365PTTOA	563	0	1,136	477	659
29	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	PLDL365STTOA	0	0	190	80	110
30	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	PLDL365TTOA	563	0	1,326	557	769
31	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	PLDL365PLTOA	0	0	0	0	0
32	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	PLDL365SLTOA	0	0	0	0	0
33	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	PLDL365LTOA	0	0	0	0	0
	Other Adjustments						
34	365 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLDL365TOA	563	0	1,326	557	769
35	366 UNDERGROUND CONDUIT - PRIMARY TX	PLDL366PTTOA	93	0	187	78	108
36	366 UNDERGROUND CONDUIT - SECONDARY TX	PLDL366STTOA	0	0	98	41	57
37	366 TOTAL UNDERGROUND CONDUIT - TX	PLDL366TTOA	93	0	284	119	165
38	366 UNDERGROUND CONDUIT - PRIMARY LA	PLDL366PLTOA	0	0	0	0	0
39	366 UNDERGROUND CONDUIT - SECONDARY LA	PLDL366SLTOA	0	0	0	0	0
40	366 TOTAL UNDERGROUND CONDUIT - LA	PLDL366LTOA	0	0	0	0	0
	Other Adjustments						
41	366 TOTAL UNDERGROUND CONDUIT	PLDL366TOA	93	0	284	119	165
1	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	PLDL367PTTOA	312	0	629	264	365
2	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	PLDL367STTOA	0	0	190	80	110
3	367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	PLDL367TTOA	312	0	820	344	476
4	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	PLDL367PLTOA	0	0	0	0	0
5	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	PLDL367SLTOA	0	0	0	0	0
6	367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	PLDL367LTOA	0	0	0	0	0
	Other Adjustments						
7	367 TOTAL UNDERGROUND CONDUCT & DEVICES	PLDL367TOA	312	0	820	344	476
8	368 LINE TRANSFORMERS - TX	PLDLT368TTOA	0	0	1,532	643	889
9	368 LINE TRANSFORMERS - LA	PLDLT368LTOA	0	0	0	0	0
	Other Adjustments						
10	368 TOTAL LINE TRANSFORMERS	PLDLT368TOA	0	0	1,532	643	889
11	369.1 OVERHEAD SERVICES - TX	PLDOS3691TTOA	0	0	0	0	0
12	369.1 OVERHEAD SERVICES - LA	PLDOS3691LTOA	0	0	0	0	0
	Other Adjustments						
13	369.1 TOTAL OVERHEAD SERVICES	PLDOS3691TOA	0	0	0	0	0
14	369.2 UNDERGROUND SERVICES - TX	PLDUS3692TTOA	0	0	0	0	0
15	369.2 UNDERGROUND SERVICES - LA	PLDUS3692LTOA	0	0	0	0	0
	Other Adjustments						
16	369.2 TOTAL UNDERGROUND SERVICES	PLDUS3692TOA	0	0	0	0	0
17	369 TOTAL SERVICES	PLDS369TOA	0	0	0	0	0
18	370 METERS - TX	PLDM370TTOA	10,560	0	0	0	0
19	370 METERS - LA	PLDM370LTOA	0	0	0	0	0
	Other Adjustments						
20	370 TOTAL METERS	PLDM370TOA	10,560	0	0	0	0
21	371 INSTALL ON CUST PREMISES - OTHER TX	PLDI371OTTOA	1	0	18	3	14
22	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING TX	PLDI371NRTTOA	0	0	23,851	0	23,851
23	371 INSTALL ON CUST PREMISES - TX	PLDI371TTOA	1	0	23,868	3	23,865
24	371 INSTALL ON CUST PREMISES - OTHER LA	PLDI371OLTOA	0	0	0	0	0
25	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING LA	PLDI371NRLTOA	0	0	0	0	0
26	371 INSTALL ON CUST PREMISES - LA	PLDI371LTOA	0	0	0	0	0
	Other Adjustments						
27	371 TOTAL INSTALL ON CUST PREMISES	PLDI371TOA	1	0	23,868	3	23,865

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	Entertry Name	Entertry Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
8	360.1 LAND - TX	PLDS3601TTOA	79	0	0	79	0
9	360.1 LAND - LA	PLDS3601LTOA	0	1,878	8	1,886	0
10	360.1 TOTAL LAND	PLDS3601TOA	79	1,878	8	1,965	0
11	360.2 LAND RIGHTS - TX	PLDL3602TTOA	227	0	0	227	0
12	360.2 LAND RIGHTS - LA	PLDL3602LTOA	0	3,946	16	3,963	0
13	360.2 TOTAL LAND RIGHTS	PLDL3602TOA	227	3,946	16	4,190	0
14	360 TOTAL LAND & LAND RIGHTS	PLD360TOA	306	5,824	24	6,154	0
15	361 STRUCTURES & IMPROVEMENTS - TX	PLDS361TTOA	147	0	0	147	0
16	361 STRUCTURES & IMPROVEMENTS - LA	PLDS361LTOA	0	7,990	33	8,024	0
	Other Adjustments						0
17	361 TOTAL STRUCTURES & IMPROVEMENTS	PLDS361TOA	147	7,990	33	8,171	0
18	362 STATION EQUIPMENT - TX	PLDS362TTOA	3,118	0	0	3,118	0
19	362 STATION EQUIPMENT - LA	PLDS362LTOA	0	139,456	581	140,037	0
	Other Adjustments						0
20	362 TOTAL STATION EQUIPMENT	PLDS362TOA	3,118	139,456	581	143,155	0
21	364 POLES, TOWERS & FIXTURES - PRIMARY TX	PLDL364PTTOA	3,096	0	0	3,096	0
22	364 POLES, TOWERS & FIXTURES - SECONDARY TX	PLDL364STTOA	0	0	0	0	0
23	364 TOTAL POLES, TOWERS & FIXTURES - TX	PLDL364TTOA	3,096	0	0	3,096	0
24	364 POLES, TOWERS & FIXTURES - PRIMARY LA	PLDL364PLTOA	0	122,948	512	123,460	0
25	364 POLES, TOWERS & FIXTURES - SECONDARY LA	PLDL364SLTOA	0	32,818	0	32,818	0
26	364 TOTAL POLES, TOWERS & FIXTURES - LA	PLDL364LTOA	0	155,766	512	156,278	0
	Other Adjustments		0	0	0	0	0
27	364 TOTAL POLES, TOWERS & FIXTURES	PLDL364TOA	3,096	155,766	512	159,374	0
28	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	PLDL365PTTOA	2,991	0	0	2,991	0
29	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	PLDL365STTOA	0	0	0	0	0
30	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	PLDL365TTOA	2,991	0	0	2,991	0
31	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	PLDL365PLTOA	0	131,655	549	132,204	0
32	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	PLDL365SLTOA	0	27,078	0	27,078	0
33	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	PLDL365LTOA	0	158,733	549	159,282	0
	Other Adjustments		0	0	0	0	0
34	365 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLDL365TOA	2,991	158,733	549	162,273	0
35	366 UNDERGROUND CONDUIT - PRIMARY TX	PLDL366PTTOA	492	0	0	492	0
36	366 UNDERGROUND CONDUIT - SECONDARY TX	PLDL366STTOA	0	0	0	0	0
37	366 TOTAL UNDERGROUND CONDUIT - TX	PLDL366TTOA	492	0	0	492	0
38	366 UNDERGROUND CONDUIT - PRIMARY LA	PLDL366PLTOA	0	23,952	100	24,052	0
39	366 UNDERGROUND CONDUIT - SECONDARY LA	PLDL366SLTOA	0	17,417	0	17,417	0
40	366 TOTAL UNDERGROUND CONDUIT - LA	PLDL366LTOA	0	41,369	100	41,469	0
	Other Adjustments						0
41	366 TOTAL UNDERGROUND CONDUIT	PLDL366TOA	492	41,369	100	41,960	0
1	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	PLDL367PTTOA	1,657	0	0	1,657	0
2	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	PLDL367STTOA	0	0	0	0	0
3	367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	PLDL367TTOA	1,657	0	0	1,657	0
4	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	PLDL367PLTOA	0	53,096	221	53,317	0
5	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	PLDL367SLTOA	0	18,733	0	18,733	0
6	367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	PLDL367LTOA	0	71,829	221	72,051	0
	Other Adjustments						0
7	367 TOTAL UNDERGROUND CONDUCT & DEVICES	PLDL367TOA	1,657	71,829	221	73,708	0
8	368 LINE TRANSFORMERS - TX	PLDLT368TTOA	0	0	0	0	0
9	368 LINE TRANSFORMERS - LA	PLDLT368LTOA	0	216,833	0	216,833	0
	Other Adjustments						0
10	368 TOTAL LINE TRANSFORMERS	PLDLT368TOA	0	216,833	0	216,833	0
11	369.1 OVERHEAD SERVICES - TX	PLDOS3691TTOA	0	0	0	0	0
12	369.1 OVERHEAD SERVICES - LA	PLDOS3691LTOA	0	58,006	0	58,006	0
	Other Adjustments						0
13	369.1 TOTAL OVERHEAD SERVICES	PLDOS3691TOA	0	58,006	0	58,006	0
14	369.2 UNDERGROUND SERVICES - TX	PLDUS3692TTOA	0	0	0	0	0
15	369.2 UNDERGROUND SERVICES - LA	PLDUS3692LTOA	0	48,773	0	48,773	0
	Other Adjustments						0
16	369.2 TOTAL UNDERGROUND SERVICES	PLDUS3692TOA	0	48,773	0	48,773	0
17	369 TOTAL SERVICES	PLDS369TOA	0	106,779	0	106,779	0
18	370 METERS - TX	PLDM370TTOA	2,764	0	0	2,764	0
19	370 METERS - LA	PLDM370LTOA	0	42,564	383	42,947	0
	Other Adjustments						0
20	370 TOTAL METERS	PLDM370TOA	2,764	42,564	383	45,710	0
21	371 INSTALL ON CUST PREMISES - OTHER TX	PLDI371OTTOA	0	0	0	0	0
22	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING TX	PLDI371NRTTOA	0	0	0	0	0
23	371 INSTALL ON CUST PREMISES - TX	PLDI371TTOA	0	0	0	0	0
24	371 INSTALL ON CUST PREMISES - OTHER LA	PLDI371OLTOA	0	6,863	0	6,863	0
25	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING LA	PLDI371NRLTOA	0	40,728	0	40,728	0
26	371 INSTALL ON CUST PREMISES - LA	PLDI371LTOA	0	47,590	0	47,590	0
	Other Adjustments		0	0	0	0	0
27	371 TOTAL INSTALL ON CUST PREMISES	PLDI371TOA	0	47,590	0	47,590	0

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		Entergy Name	Entergy Allocat	
8	360.1 LAND - TX	PLDS3601TTOA		0
9	360.1 LAND - LA	PLDS3601LTOA		0
10	360.1 TOTAL LAND	PLDS3601TOA		0
11	360.2 LAND RIGHTS - TX	PLDL3602TTOA		0
12	360.2 LAND RIGHTS - LA	PLDL3602LTOA		0
13	360.2 TOTAL LAND RIGHTS	PLDL3602TOA		0
14	360 TOTAL LAND & LAND RIGHTS	PLD360TOA		0
15	361 STRUCTURES & IMPROVEMENTS - TX	PLDS361TTOA		0
16	361 STRUCTURES & IMPROVEMENTS - LA	PLDS361LTOA		0
	Other Adjustments			0
17	361 TOTAL STRUCTURES & IMPROVEMENTS	PLDS361TOA		0
18	362 STATION EQUIPMENT - TX	PLDS362TTOA		0
19	362 STATION EQUIPMENT - LA	PLDS362LTOA		0
	Other Adjustments			0
20	362 TOTAL STATION EQUIPMENT	PLDS362TOA		0
21	364 POLES, TOWERS & FIXTURES - PRIMARY TX	PLDL364PTTOA		0
22	364 POLES, TOWERS & FIXTURES - SECONDARY TX	PLDL364STTOA		0
23	364 TOTAL POLES, TOWERS & FIXTURES - TX	PLDL364TTOA		0
24	364 POLES, TOWERS & FIXTURES - PRIMARY LA	PLDL364PLTOA		0
25	364 POLES, TOWERS & FIXTURES - SECONDARY LA	PLDL364SLTOA		0
26	364 TOTAL POLES, TOWERS & FIXTURES - LA	PLDL364LTOA		0
	Other Adjustments			0
27	364 TOTAL POLES, TOWERS & FIXTURES	PLDL364TOA		0
28	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	PLDL365PTTOA		0
29	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	PLDL365STTOA		0
30	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	PLDL365TTOA		0
31	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	PLDL365PLTOA		0
32	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	PLDL365SLTOA		0
33	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	PLDL365LTOA		0
	Other Adjustments			0
34	365 TOTAL OVERHEAD CONDUCTORS & DEVICES	PLDL365TOA		0
35	366 UNDERGROUND CONDUIT - PRIMARY TX	PLDL366PTTOA		0
36	366 UNDERGROUND CONDUIT - SECONDARY TX	PLDL366STTOA		0
37	366 TOTAL UNDERGROUND CONDUIT - TX	PLDL366TTOA		0
38	366 UNDERGROUND CONDUIT - PRIMARY LA	PLDL366PLTOA		0
39	366 UNDERGROUND CONDUIT - SECONDARY LA	PLDL366SLTOA		0
40	366 TOTAL UNDERGROUND CONDUIT - LA	PLDL366LTOA		0
	Other Adjustments			0
41	366 TOTAL UNDERGROUND CONDUIT	PLDL366TOA		0
1	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	PLDL367PTTOA		0
2	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	PLDL367STTOA		0
3	367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	PLDL367TTOA		0
4	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	PLDL367PLTOA		0
5	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	PLDL367SLTOA		0
6	367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	PLDL367LTOA		0
	Other Adjustments			0
7	367 TOTAL UNDERGROUND CONDUCT & DEVICES	PLDL367TOA		0
8	368 LINE TRANSFORMERS - TX	PLDLT368TTOA		0
9	368 LINE TRANSFORMERS - LA	PLDLT368LTOA		0
	Other Adjustments			0
10	368 TOTAL LINE TRANSFORMERS	PLDLT368TOA		0
11	369.1 OVERHEAD SERVICES - TX	PLDOS3691TTOA		0
12	369.1 OVERHEAD SERVICES - LA	PLDOS3691LTOA		0
	Other Adjustments			0
13	369.1 TOTAL OVERHEAD SERVICES	PLDOS3691TOA		0
14	369.2 UNDERGROUND SERVICES - TX	PLDUS3692TTOA		0
15	369.2 UNDERGROUND SERVICES - LA	PLDUS3692LTOA		0
	Other Adjustments			0
16	369.2 TOTAL UNDERGROUND SERVICES	PLDUS3692TOA		0
17	369 TOTAL SERVICES	PLDS369TOA		0
18	370 METERS - TX	PLDM370TTOA		0
19	370 METERS - LA	PLDM370LTOA		0
	Other Adjustments			0
20	370 TOTAL METERS	PLDM370TOA		0
21	371 INSTALL ON CUST PREMISES - OTHER TX	PLDI371OTTOA		0
22	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING TX	PLDI371NRTTOA		0
23	371 INSTALL ON CUST PREMISES - TX	PLDI371TTOA		0
24	371 INSTALL ON CUST PREMISES - OTHER LA	PLDI371OLTOA		0
25	371 INSTALL ON CUST PREMISES - NON-ROAD LIGHTING LA	PLDI371NRLTOA		0
26	371 INSTALL ON CUST PREMISES - LA	PLDI371LTOA		0
	Other Adjustments			0
27	371 TOTAL INSTALL ON CUST PREMISES	PLDI371TOA		0

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	Entergy Name	Entergy Allocat	Total Co.	Staff Adjustment	Total Staff	Texas	Texas Retail
28 373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	PLDSL373TTOA		10,138	0	10,138	10,138	10,138
29 373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PLDSLNR373TTOA		283	0	283	283	283
30 373 TOTAL ST LIGHT & SIGNAL SYS - TX	PLD373TTOA		10,422	0	10,422	10,422	10,422
31 373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	PLDSL373LTOA		15,359	0	15,359	0	0
32 373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	PLDSLNR373LTOA		2,586	0	2,586	0	0
33 373 TOTAL ST LIGHT & SIGNAL SYS - LA	PLD373LTOA		17,945	0	17,945	0	0
Adjustments - Roadway							
Adjustments - NonRoadway							
34 373 TOTAL STREET LIGHTING & SIGNAL SYS	PLD373TOA		28,367	0	28,367	10,422	10,422
35 TOTAL ADJUSTED DISTRIBUTION	PLD373TOA		2,183,040	0	2,183,040	1,167,957	1,153,387
ADJUSTED GENERAL PLANT							
1 389 LAND & LAND RIGHTS	PLG389TOA		7,660	0	7,660	3,821	3,437
2 390 STRUCTURES & IMPROVEMENTS	PLG390TOA		75,145	0	75,145	37,449	33,690
3 391 OFFICE FURNITURE & EQUIPMENT	PLG391TOA		22,715	0	22,715	11,278	10,146
4 392 TRANSPORTATION EQUIPMENT	PLG392TOA		128	0	128	66	62
5 393 STORES EQUIPMENT	PLG393TOA		4,988	0	4,988	2,669	2,635
6 394 TOOLS, SHOP, & GARAGE EQUIP	PLG394TOA		8,462	0	8,462	4,386	4,108
7 395 LABORATORY EQUIPMENT	PLG395TOA		537	0	537	297	278
8 396 POWER OPERATED EQUIPMENT	PLG396TOA		1,187	0	1,187	615	576
9 397 COMMUNICATION EQUIPMENT	PLG397TOA		72,489	0	72,489	36,158	32,528
10 398 MISCELLANEOUS EQUIPMENT	PLG398TOA		1,339	0	1,339	668	601
11 OTH OTHER - CONST ELEC CASH FLOW RECL (A/C 101)	PLGOTOA		0	0	0	0	0
12 TOTAL ADJUSTED GENERAL PLANT	PLGTOA		194,649	0	194,649	97,408	88,062
ADJUSTED INTANGIBLE PLANT							
MISCELLANEOUS (A/C 303)							
CONTRA AFUDC (A/C 303)							
13 303 BIG CAJUN - TR	PLIMCABCTRTOA		(3,700)	0	(3,700)	(3,700)	(3,700)
14 303 NELSON #6 - TR	PLIMCAN6TRTOA		(4,682)	0	(4,682)	(4,682)	(4,682)
15 303 TRANSMISSION - FERC	PLIMCATFTOA		(461)	0	(461)	(363)	0
16 303 NELSON #6 PC - FERC	PLIMCAN6PFTOA		(109)	0	(109)	(85)	0
17 303 RIVER BEND - FERC	PLIMCARBFTOA		(5,834)	0	(5,834)	(4,592)	0
18 TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TOA		(14,786)	0	(14,786)	(13,423)	(8,382)
OTHER MISCELLANEOUS (A/C 303)							
19 303 CUSTOMER ACCOUNTING	PLIMOCATOA		2,444	0	2,444	1,177	1,115
20 303 CUSTOMER ACCOUNTING - LA	PLIMOCALTOA		55,421	0	55,421	0	0
21 303 CUSTOMER ACCOUNTING - TX	PLIMOCATTOA		2,727	0	2,727	2,727	2,551
22 303 DISTRIBUTION	PLIMODTOA		8,322	0	8,322	4,452	4,397
23 303 DISTRIBUTION - TX	PLIMODTTOA		5,676	0	5,676	5,676	5,605
24 303 DISTRIBUTION - LA	PLIMODLTOA		5,278	0	5,278	0	0
25 303 TOTAL PLANT EX INTANG	PLIMOTPXITOA		70,500	0	70,500	35,674	32,009
26 303 TOTAL PAYROLL EX A&G	PLIMOLTOA		7,649	0	7,649	3,816	3,433
27 303 PRODUCTION DEMAND NUCLEAR	PLIMOPDNTOA		17,609	0	17,609	8,689	7,420
28 303 PRODUCTION DEMAND NON-NUCLEAR	PLIMOPDPTOA		9,808	0	9,808	4,840	4,133
29 303 PROD/TRANSM/DISTR PLANT	PLIMOPTDPTOA		2,573	0	2,573	1,302	1,168
30 303 RTO	PLIMORTOTOA		19,826	0	19,826	9,783	8,354
31 303 TRANSMISSION & DISTRIBUTION	PLIMOTDPTOA		5,519	0	5,519	2,861	2,679
32 303 TRANSMISSION	PLIMOTTOA		7,982	0	7,982	3,939	3,363
33 TOTAL OTHER MISCELLANEOUS (A/C 303)	PLIMO303TOA		221,334	0	221,334	84,937	76,225
34 TOTAL MISCELLANEOUS (A/C 303)	PLI303TOA		206,548	0	206,548	71,514	67,843
35 TOTAL INTANGIBLE PLANT (A/C 303)	PLITOA		206,548	0	206,548	71,514	67,843
36 TOTAL ADJUSTED PLANT IN SERVICE	PLTOA		7,540,241	0	7,540,241	3,782,473	3,397,538
SUMMARY OF ADJUSTED PLANT IN SERVICE							
37 TOTAL ADJUSTED PRODUCTION	PLPTOA		3,494,833	0	3,494,833	1,724,564	1,472,572
38 TOTAL ADJUSTED TRANSMISSION	PLTTOA		1,461,171	0	1,461,171	721,031	615,675
39 TOTAL ADJUSTED DISTRIBUTION	PLDPTOA		2,183,040	0	2,183,040	1,167,957	1,153,387
40 TOTAL ADJUSTED GENERAL PLANT	PLGTOA		194,649	0	194,649	97,408	88,062
41 TOTAL ADJUSTED INTANGIBLE PLANT	PLITOA		206,548	0	206,548	71,514	67,843
0 0 TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TOA		(14,786)	0	(14,786)	(13,423)	(8,382)
TOTAL COMPLETED CONSTRUCTION							
42 TOTAL ADJUSTED PLANT IN SERVICE	PLTOA		7,540,241	0	7,540,241	3,782,473	3,397,538

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	Entertry Name	Entertry Allocat	Residential	Sm Gen .Serv	Gen. Serv	Lg. Gen. Ser
28 373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	PLDSL373TTOA		0	0	0	0
29 373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PLDSLNR373TTOA		0	0	0	0
30 373 TOTAL ST LIGHT & SIGNAL SYS - TX	PLD373TTOA		0	0	0	0
31 373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	PLDSL373LTOA		0	0	0	0
32 373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	PLDSLNR373LTOA		0	0	0	0
33 373 TOTAL ST LIGHT & SIGNAL SYS - LA	PLD373LTOA		0	0	0	0
Adjustments - Roadway						
Adjustments - NonRoadway						
34 373 TOTAL STREET LIGHTING & SIGNAL SYS	PLD373TOA		0	0	0	0
35 TOTAL ADJUSTED DISTRIBUTION	PLD373TOA		693,861	49,540	290,045	66,085
ADJUSTED GENERAL PLANT						
1 389 LAND & LAND RIGHTS	PLG389TOA		1,816	127	674	201
2 390 STRUCTURES & IMPROVEMENTS	PLG390TOA		17,797	1,244	6,805	1,970
3 391 OFFICE FURNITURE & EQUIPMENT	PLG391TOA		5,360	375	1,989	593
4 392 TRANSPORTATION EQUIPMENT	PLG392TOA		34	2	15	4
5 393 STORES EQUIPMENT	PLG393TOA		1,585	113	663	151
6 394 TOOLS, SHOP, & GARAGE EQUIP	PLG394TOA		2,270	148	1,000	262
7 395 LABORATORY EQUIPMENT	PLG395TOA		154	10	68	18
8 396 POWER OPERATED EQUIPMENT	PLG396TOA		318	21	140	37
9 397 COMMUNICATION EQUIPMENT	PLG397TOA		17,183	1,201	6,377	1,903
10 398 MISCELLANEOUS EQUIPMENT	PLG398TOA		318	22	118	35
11 OTH OTHER - CONST ELEC CASH FLOW RECL (A/C 101)	PLGOTOA		0	0	0	0
12 TOTAL ADJUSTED GENERAL PLANT	PLGTOA		46,836	3,263	17,649	5,174
ADJUSTED INTANGIBLE PLANT						
MISCELLANEOUS (A/C 303)						
CONTRA AFUDC (A/C 303)						
13 303 BIG CAJUN - TR	PLIMCABCTRTOA		(1,707)	(85)	(844)	(280)
14 303 NELSON #6 - TR	PLIMCAN6TRTOA		(2,159)	(108)	(1,068)	(354)
15 303 TRANSMISSION - FERC	PLIMCATFTOA		0	0	0	0
16 303 NELSON #6 PC - FERC	PLIMCAN6PFTOA		0	0	0	0
17 303 RIVER BEND - FERC	PLIMCARBFTOA		0	0	0	0
18 TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TOA		(3,866)	(193)	(1,912)	(635)
OTHER MISCELLANEOUS (A/C 303)						
19 303 CUSTOMER ACCOUNTING	PLIMOCATOA		870	74	68	5
20 303 CUSTOMER ACCOUNTING - LA	PLIMOCALTOA		0	0	0	0
21 303 CUSTOMER ACCOUNTING - TX	PLIMOCATTOA		2,068	181	111	2
22 303 DISTRIBUTION	PLIMODTOA		2,645	189	1,106	252
23 303 DISTRIBUTION - TX	PLIMODTTOA		3,372	241	1,409	321
24 303 DISTRIBUTION - LA	PLIMODLTOA		0	0	0	0
25 303 TOTAL PLANT EX INTANG	PLIMOTPXITOA		16,379	970	7,537	2,205
26 303 TOTAL PAYROLL EX A&G	PLIMOLTOA		1,813	127	673	201
27 303 PRODUCTION DEMAND NUCLEAR	PLIMOPDNTOA		3,422	171	1,692	562
28 303 PRODUCTION DEMAND NON-NUCLEAR	PLIMOPDTOA		1,906	95	943	313
29 303 PROD/TRANSM/DISTR PLANT	PLIMOPTDTOA		597	35	276	81
30 303 RTO	PLIMORTOTOA		3,853	193	1,905	632
31 303 TRANSMISSION & DISTRIBUTION	PLIMOTDTOA		1,481	97	652	171
32 303 TRANSMISSION	PLIMOTTOA		1,551	78	767	255
33 TOTAL OTHER MISCELLANEOUS (A/C 303)	PLIMO303TOA		39,956	2,450	17,139	4,999
34 TOTAL MISCELLANEOUS (A/C 303)	PLI303TOA		36,090	2,257	15,227	4,364
35 TOTAL INTANGIBLE PLANT (A/C 303)	PLITOA		36,090	2,257	15,227	4,364
36 TOTAL ADJUSTED PLANT IN SERVICE	PLTOA		1,739,897	103,208	799,218	233,714
SUMMARY OF ADJUSTED PLANT IN SERVICE						
37 TOTAL ADJUSTED PRODUCTION	PLPTOA		679,158	33,952	335,871	111,482
38 TOTAL ADJUSTED TRANSMISSION	PLTTOA		283,952	14,195	140,426	46,610
39 TOTAL ADJUSTED DISTRIBUTION	PLD373TOA		693,861	49,540	290,045	66,085
40 TOTAL ADJUSTED GENERAL PLANT	PLGTOA		46,836	3,263	17,649	5,174
41 TOTAL ADJUSTED INTANGIBLE PLANT	PLITOA		36,090	2,257	15,227	4,364
0 0 TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TOA		(3,866)	(193)	(1,912)	(635)
TOTAL COMPLETED CONSTRUCTION			77,771	5,902	32,419	7,780
42 TOTAL ADJUSTED PLANT IN SERVICE	PLTOA		1,739,897	103,208	799,218	233,714

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	Entergy Name	Entergy Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
28 373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	PLDSLRL373TTOA		0	0	10,138	10,138	0
29 373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PLDSLNR373TTOA		0	0	283	0	283
30 373 TOTAL ST LIGHT & SIGNAL SYS - TX	PLD373TTOA		0	0	10,422	10,138	283
31 373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	PLDSLRL373LTOA		0	0	0	0	0
32 373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	PLDSLNR373LTOA		0	0	0	0	0
33 373 TOTAL ST LIGHT & SIGNAL SYS - LA	PLD373LTOA		0	0	0	0	0
Adjustments - Roadway							
Adjustments - NonRoadway							
34 373 TOTAL STREET LIGHTING & SIGNAL SYS	PLD373TOA		0	0	10,422	10,138	283
35 TOTAL ADJUSTED DISTRIBUTION	PLD373TOA		12,785	0	41,070	12,988	28,083
ADJUSTED GENERAL PLANT							
1 389 LAND & LAND RIGHTS	PLG389TOA		550	0	70	45	25
2 390 STRUCTURES & IMPROVEMENTS	PLG390TOA		5,389	0	685	443	241
3 391 OFFICE FURNITURE & EQUIPMENT	PLG391TOA		1,623	0	206	134	73
4 392 TRANSPORTATION EQUIPMENT	PLG392TOA		5	0	2	0	1
5 393 STORES EQUIPMENT	PLG393TOA		29	0	94	30	64
6 394 TOOLS, SHOP, & GARAGE EQUIP	PLG394TOA		328	0	100	32	68
7 395 LABORATORY EQUIPMENT	PLG395TOA		22	0	7	2	5
8 396 POWER OPERATED EQUIPMENT	PLG396TOA		46	0	14	5	10
9 397 COMMUNICATION EQUIPMENT	PLG397TOA		5,203	0	661	428	233
10 398 MISCELLANEOUS EQUIPMENT	PLG398TOA		96	0	12	8	4
11 OTH OTHER - CONST ELEC CASH FLOW RECL (A/C 101)	PLGTOA		0	0	0	0	0
12 TOTAL ADJUSTED GENERAL PLANT	PLGTOA		13,290	0	1,851	1,128	723
ADJUSTED INTANGIBLE PLANT							
MISCELLANEOUS (A/C 303)							
CONTRA AFUDC (A/C 303)							
13 303 BIG CAJUN - TR	PLIMCABCTRTOA		(772)	0	(13)	(5)	(7)
14 303 NELSON #6 - TR	PLIMCAN6TRTOA		(976)	0	(16)	(7)	(9)
15 303 TRANSMISSION - FERC	PLIMCATFTOA		0	0	0	0	0
16 303 NELSON #6 PC - FERC	PLIMCAN6PFTOA		0	0	0	0	0
17 303 RIVER BEND - FERC	PLIMCARBFTOA		0	0	0	0	0
18 TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TOA		(1,748)	0	(29)	(12)	(17)
OTHER MISCELLANEOUS (A/C 303)							
19 303 CUSTOMER ACCOUNTING	PLIMOCATOA		82	0	15	1	15
20 303 CUSTOMER ACCOUNTING - LA	PLIMOCALTOA		0	0	0	0	0
21 303 CUSTOMER ACCOUNTING - TX	PLIMOCATTOA		178	0	11	2	9
22 303 DISTRIBUTION	PLIMODTOA		49	0	157	50	107
23 303 DISTRIBUTION - TX	PLIMODTTOA		62	0	200	63	136
24 303 DISTRIBUTION - LA	PLIMODLTOA		0	0	0	0	0
25 303 TOTAL PLANT EX INTANG	PLIMOTPXITOA		4,437	0	481	165	317
26 303 TOTAL PAYROLL EX A&G	PLIMOLTOA		549	0	70	45	25
27 303 PRODUCTION DEMAND NUCLEAR	PLIMOPDNTOA		1,547	0	25	11	15
28 303 PRODUCTION DEMAND NON-NUCLEAR	PLIMOPDPTOA		862	0	14	6	8
29 303 PROD/TRANSM/DISTR PLANT	PLIMOPTDPTOA		162	0	17	6	12
30 303 RTO	PLIMORTOTOA		1,742	0	29	12	17
31 303 TRANSMISSION & DISTRIBUTION	PLIMOTDPTOA		214	0	65	21	44
32 303 TRANSMISSION	PLIMOTTOA		701	0	12	5	7
33 TOTAL OTHER MISCELLANEOUS (A/C 303)	PLIMO303TOA		10,585	0	1,096	385	711
34 TOTAL MISCELLANEOUS (A/C 303)	PLI303TOA		8,837	0	1,067	373	694
35 TOTAL INTANGIBLE PLANT (A/C 303)	PLITOA		8,837	0	1,067	373	694
36 TOTAL ADJUSTED PLANT IN SERVICE	PLTOA		470,357	0	51,145	17,507	33,638
SUMMARY OF ADJUSTED PLANT IN SERVICE							
37 TOTAL ADJUSTED PRODUCTION	PLPTOA		307,063	0	5,047	2,128	2,918
38 TOTAL ADJUSTED TRANSMISSION	PLTTOA		128,381	0	2,110	890	1,220
39 TOTAL ADJUSTED DISTRIBUTION	PLD373TOA		12,785	0	41,070	12,988	28,083
40 TOTAL ADJUSTED GENERAL PLANT	PLGTOA		13,290	0	1,851	1,128	723
41 TOTAL ADJUSTED INTANGIBLE PLANT	PLITOA		8,837	0	1,067	373	694
0 0 TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TOA		(1,748)	0	(29)	(12)	(17)
TOTAL COMPLETED CONSTRUCTION			8,652	0	11,987	11,262	725
42 TOTAL ADJUSTED PLANT IN SERVICE	PLITOA		470,357	0	51,145	17,507	33,638

000092

		Entergy Name	Entergy Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
28	373	ST LIGHT & SIGNAL SYS - ROADWAY - TX	PLDSLRL373TTOA	0	0	0	0	0
29	373.1	ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PLDSLNR373TTOA	0	0	0	0	0
30	373	TOTAL ST LIGHT & SIGNAL SYS - TX	PLD373TTOA	0	0	0	0	0
31	373	ST LIGHT & SIGNAL SYS - ROADWAY - LA	PLDSLRL373LTOA	0	15,359	0	15,359	0
32	373.1	ST LIGHT & SIGNAL SYS - NON RDWAY - LA	PLDSLNR373LTOA	0	2,586	0	2,586	0
33	373	TOTAL ST LIGHT & SIGNAL SYS - LA	PLD373LTOA	0	17,945	0	17,945	0
		Adjustments - Roadway						0
		Adjustments - NonRoadway						0
34	373	TOTAL STREET LIGHTING & SIGNAL SYS	PLD373TOA	0	17,945	0	17,945	0
35		TOTAL ADJUSTED DISTRIBUTION	PLD373TOA	14,570	1,012,680	2,404	1,029,654	0
		ADJUSTED GENERAL PLANT						0
1	389	LAND & LAND RIGHTS	PLG389TOA	384	3,723	116	4,222	0
2	390	STRUCTURES & IMPROVEMENTS	PLG390TOA	3,760	36,557	1,139	41,455	0
3	391	OFFICE FURNITURE & EQUIPMENT	PLG391TOA	1,132	11,091	345	12,569	0
4	392	TRANSPORTATION EQUIPMENT	PLG392TOA	4	60	1	66	0
5	393	STORES EQUIPMENT	PLG393TOA	33	2,314	5	2,353	0
6	394	TOOLS, SHOP, & GARAGE EQUIP	PLG394TOA	278	4,004	72	4,354	0
7	395	LABORATORY EQUIPMENT	PLG395TOA	19	236	4	259	0
8	396	POWER OPERATED EQUIPMENT	PLG396TOA	39	561	10	611	0
9	397	COMMUNICATION EQUIPMENT	PLG397TOA	3,630	35,233	1,098	39,961	0
10	398	MISCELLANEOUS EQUIPMENT	PLG398TOA	67	651	20	738	0
11	OTH	OTHER - CONST ELEC CASH FLOW RECL (A/C 101)	PLGTOA	0	0	0	0	(0)
12		TOTAL ADJUSTED GENERAL PLANT	PLGTOA	9,346	94,430	2,811	106,587	0
		ADJUSTED INTANGIBLE PLANT						0
		MISCELLANEOUS (A/C 303)						0
		CONTRA AFUDC (A/C 303)						0
13	303	BIG CAJUN - TR	PLIMCABCTRTOA	0	0	0	0	0
14	303	NELSON #6 - TR	PLIMCAN6TRTOA	0	0	0	0	0
15	303	TRANSMISSION - FERC	PLIMCATFTOA	(363)	0	(98)	(461)	0
16	303	NELSON #6 PC - FERC	PLIMCAN6PFTOA	(85)	0	(23)	(109)	0
17	303	RIVER BEND - FERC	PLIMCARBFTOA	(4,592)	0	(1,242)	(5,834)	0
18		TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TOA	(5,040)	0	(1,363)	(6,404)	0
		OTHER MISCELLANEOUS (A/C 303)						0
19	303	CUSTOMER ACCOUNTING	PLIMOCATOA	63	1,252	15	1,330	0
20	303	CUSTOMER ACCOUNTING - LA	PLIMOCALTOA	0	54,666	755	55,421	0
21	303	CUSTOMER ACCOUNTING - TX	PLIMOCATTOA	176	0	0	176	0
22	303	DISTRIBUTION	PLIMODTOA	56	3,860	9	3,925	0
23	303	DISTRIBUTION - TX	PLIMODTTOA	71	0	0	71	0
24	303	DISTRIBUTION - LA	PLIMODLTOA	0	5,265	12	5,278	0
25	303	TOTAL PLANT EX INTANG	PLIMOTPXITOA	3,665	33,847	979	38,491	0
26	303	TOTAL PAYROLL EX A&G	PLIMOLTOA	383	3,718	116	4,216	0
27	303	PRODUCTION DEMAND NUCLEAR	PLIMOPDNTOA	1,270	8,576	343	10,189	0
28	303	PRODUCTION DEMAND NON-NUCLEAR	PLIMOPDTOA	707	4,777	191	5,675	0
29	303	PROD/TRANSM/DISTR PLANT	PLIMOPTDTOA	134	1,235	36	1,405	0
30	303	RTO	PLIMORTOTOA	1,430	9,656	387	11,472	0
31	303	TRANSMISSION & DISTRIBUTION	PLIMOTDTOA	182	2,611	47	2,840	0
32	303	TRANSMISSION	PLIMOTTTOA	576	3,888	156	4,619	0
33		TOTAL OTHER MISCELLANEOUS (A/C 303)	PLIMO303TOA	8,711	133,350	3,047	145,109	0
34		TOTAL MISCELLANEOUS (A/C 303)	PLI303TOA	3,671	133,350	1,684	138,705	0
35		TOTAL INTANGIBLE PLANT (A/C 303)	PLITOA	3,671	133,350	1,684	138,705	0
36		TOTAL ADJUSTED PLANT IN SERVICE	PLTOA	384,935	3,654,202	103,565	4,142,702	0
		SUMMARY OF ADJUSTED PLANT IN SERVICE						0
37		TOTAL ADJUSTED PRODUCTION	PLPTOA	251,991	1,702,102	68,167	2,022,261	0
38		TOTAL ADJUSTED TRANSMISSION	PLTTOA	105,356	711,640	28,500	845,496	0
39		TOTAL ADJUSTED DISTRIBUTION	PLD373TOA	14,570	1,012,680	2,404	1,029,654	0
40		TOTAL ADJUSTED GENERAL PLANT	PLGTOA	9,346	94,430	2,811	106,587	0
41		TOTAL ADJUSTED INTANGIBLE PLANT	PLITOA	3,671	133,350	1,684	138,705	0
0	0	TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TOA	(5,040)	0	(1,363)	(6,404)	0
		TOTAL COMPLETED CONSTRUCTION		8,861	144,778	1,740	153,379	(0)
42		TOTAL ADJUSTED PLANT IN SERVICE	PLTOA	384,935	3,654,202	103,565	4,142,702	0

000093

	Enterpy Name	Enterpy Allocat	
28 373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	PLDSLRL373TTOA		0
29 373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PLDSLNR373TTOA		0
30 373 TOTAL ST LIGHT & SIGNAL SYS - TX	PLD373TTOA		0
			0
31 373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	PLDSLRL373LTOA		0
32 373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	PLDSLNR373LTOA		0
33 373 TOTAL ST LIGHT & SIGNAL SYS - LA	PLD373LTOA		0
Adjustments - Roadway			0
Adjustments - NonRoadway			0
34 373 TOTAL STREET LIGHTING & SIGNAL SYS	PLD373TOA		0
35 TOTAL ADJUSTED DISTRIBUTION	PLD373TOA		0
			0
ADJUSTED GENERAL PLANT			0
1 389 LAND & LAND RIGHTS	PLG389TOA		0
2 390 STRUCTURES & IMPROVEMENTS	PLG390TOA		0
3 391 OFFICE FURNITURE & EQUIPMENT	PLG391TOA		0
4 392 TRANSPORTATION EQUIPMENT	PLG392TOA		0
5 393 STORES EQUIPMENT	PLG393TOA		0
6 394 TOOLS, SHOP, & GARAGE EQUIP	PLG394TOA		0
7 395 LABORATORY EQUIPMENT	PLG395TOA		0
8 396 POWER OPERATED EQUIPMENT	PLG396TOA		0
9 397 COMMUNICATION EQUIPMENT	PLG397TOA		0
10 398 MISCELLANEOUS EQUIPMENT	PLG398TOA		0
11 OTH OTHER - CONST ELEC CASH FLOW RECL (A/C 101)	PLGOTOA		0
12 TOTAL ADJUSTED GENERAL PLANT	PLGTOA		0
			0
ADJUSTED INTANGIBLE PLANT			0
MISCELLANEOUS (A/C 303)			0
CONTRA AFUDC (A/C 303)			0
13 303 BIG CAJUN - TR	PLIMCABCTRTOA		0
14 303 NELSON #6 - TR	PLIMCAN6TRTOA		0
15 303 TRANSMISSION - FERC	PLIMCATFTOA		0
16 303 NELSON #6 PC - FERC	PLIMCAN6PFTOA		0
17 303 RIVER BEND - FERC	PLIMCARBFTOA		0
18 TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TOA		0
OTHER MISCELLANEOUS (A/C 303)			0
19 303 CUSTOMER ACCOUNTING	PLIMOCATOA		0
20 303 CUSTOMER ACCOUNTING - LA	PLIMOCALTOA		0
21 303 CUSTOMER ACCOUNTING - TX	PLIMOCATTOA		0
22 303 DISTRIBUTION	PLIMODTOA		0
23 303 DISTRIBUTION - TX	PLIMODTTOA		0
24 303 DISTRIBUTION - LA	PLIMODLTOA		0
25 303 TOTAL PLANT EX INTANG	PLIMOTPXITOA		0
26 303 TOTAL PAYROLL EX A&G	PLIMOLTOA		0
27 303 PRODUCTION DEMAND NUCLEAR	PLIMOPDNTOA		0
28 303 PRODUCTION DEMAND NON-NUCLEAR	PLIMOPDPTOA		0
29 303 PROD/TRANSM/DISTR PLANT	PLIMOPTDPTOA		0
30 303 RTO	PLIMORTOTOA		0
31 303 TRANSMISSION & DISTRIBUTION	PLIMOTDPTOA		0
32 303 TRANSMISSION	PLIMOTTOA		0
33 TOTAL OTHER MISCELLANEOUS (A/C 303)	PLIMO303TOA		0
34 TOTAL MISCELLANEOUS (A/C 303)	PLI303TOA		0
35 TOTAL INTANGIBLE PLANT (A/C 303)	PLITOA		0
			0
36 TOTAL ADJUSTED PLANT IN SERVICE	PLTOA		0
			0
SUMMARY OF ADJUSTED PLANT IN SERVICE			0
37 TOTAL ADJUSTED PRODUCTION	PLPTOA		0
38 TOTAL ADJUSTED TRANSMISSION	PLTTTOA		0
39 TOTAL ADJUSTED DISTRIBUTION	PLDPTOA		0
40 TOTAL ADJUSTED GENERAL PLANT	PLGTOA		0
41 TOTAL ADJUSTED INTANGIBLE PLANT	PLITOA		0
0 0 TOTAL CONTRA AFUDC (A/C 303)	PLIMCA303TOA		0
TOTAL COMPLETED CONSTRUCTION			0
42 TOTAL ADJUSTED PLANT IN SERVICE	PLTUA		0

000094

	Entergy Name	Entergy Allocat	Total Co	Staff Adjustment	Total Staff	Texas	Texas Retail
RATE BASE							
PLANT IN SERVICE - CONTRA (A/C 101 & 106)							
PRODUCTION - CONTRA							
15	311 STRUCTURES & IMPROVEMENTS	PSP311TOA	(111)	0	(111)	(111)	(111)
16	312 BOILER PLANT EQUIPMENT	PSP312TOA	(577)	0	(577)	(577)	(577)
17	314 TURBO GENERATOR UNITS	PSP314TOA	(1,559)	0	(1,559)	(1,559)	(1,559)
18	316 MISC POWER PLANT EQUIP	PSP316TOA	(0)	0	(0)	(0)	(0)
19	TOTAL PRODUCTION - CONTRA	PSPTOA	(2,246)	0	(2,246)	(2,246)	(2,246)
TRANSMISSION - CONTRA							
20	353 STATION EQUIPMENT - HV	PST353HTTOA	(126)	0	(126)	(62)	(53)
21	353 STATION EQUIPMENT - LV	PST353LTTOA	(280)	0	(280)	(138)	(118)
22	353 TOTAL STATION EQUIPMENT	PST353TOA	(406)	0	(406)	(200)	(171)
23	354 TOWERS & FIXTURES - HV	PST354HTTOA	(694)	0	(694)	(343)	(293)
24	354 TOWERS & FIXTURES - HV	PST354LTTOA	(124)	0	(124)	(61)	(52)
25	354 TOTAL TOWERS & FIXTURES	PST354TOA	(819)	0	(819)	(404)	(345)
26	355 POLES & FIXTURES - HV	PST355HTTOA	(4,618)	0	(4,618)	(2,279)	(1,946)
27	355 POLES & FIXTURES - LV	PST355LTTOA	(9,720)	0	(9,720)	(4,797)	(4,096)
28	355 TOTAL POLES & FIXTURES	PST355TOA	(14,339)	0	(14,339)	(7,076)	(6,042)
29	356 OVHD CONDUCTORS & DEVICES - HV	PST356HTTOA	(2,974)	0	(2,974)	(1,467)	(1,253)
30	356 OVHD CONDUCTORS & DEVICES - LV	PST356LTTOA	(5,453)	0	(5,453)	(2,691)	(2,298)
31	356 TOTAL OVHD CONDUCTORS & DEVICES	PST356TOA	(8,426)	0	(8,426)	(4,158)	(3,551)
32	TOTAL TRANSMISSION - CONTRA	PSTTOA	(23,990)	0	(23,990)	(11,838)	(10,108)
DISTRIBUTION - CONTRA							
1	362 STATION EQUIPMENT - TX	PSDS362TTOA	(453)	0	(453)	(453)	(453)
2	364 POLES, TOWERS, & FIXTURES - PRIMARY - TX	PSDL364PTTOA	(20,177)	0	(20,177)	(20,177)	(20,177)
3	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	PSDL364STTOA	(6,027)	0	(6,027)	(6,027)	(6,027)
4	364 TOTAL POLES, TOWERS, & FIXTURES - TX	PSDL364TTOA	(26,203)	0	(26,203)	(26,203)	(26,203)
5	365 OVHD CONDUCTORS & DEVICES - PRIMARY - TX	PSDL365PTTOA	(19,292)	0	(19,292)	(19,292)	(19,292)
6	365 OVHD CONDUCTORS & DEVICES - SECONDARY - TX	PSDL365STTOA	(3,951)	0	(3,951)	(3,951)	(3,951)
7	365 TOTAL OVHD CONDUCTORS & DEVICES - TX	PSDL365TTOA	(23,243)	0	(23,243)	(23,243)	(23,243)
8	366 UNDERGROUND CONDUIT - PRIMARY - TX	PSDL366PTTOA	(3,186)	0	(3,186)	(3,186)	(3,186)
9	366 UNDERGROUND CONDUIT - SECONDARY - TX	PSDL366STTOA	(2,037)	0	(2,037)	(2,037)	(2,037)
10	366 TOTAL UNDERGROUND CONDUIT - TX	PSDL366TTOA	(5,224)	0	(5,224)	(5,224)	(5,224)
11	367 UNDG CONDUCT & DEVICES - PRIMARY - TX	PSDL367PTTOA	(11,411)	0	(11,411)	(11,411)	(11,411)
12	367 UNDG CONDUCT & DEVICES - SECONDARY - TX	PSDL367STTOA	(4,220)	0	(4,220)	(4,220)	(4,220)
13	367 TOTAL UNDG CONDUCT & DEVICES - TX	PSDL367TTOA	(15,631)	0	(15,631)	(15,631)	(15,631)
14	368 LINE TRANSFORMERS - TX	PSDLT368TTOA	(33,196)	0	(33,196)	(33,196)	(33,196)
15	369.1 OVHD SERVICES - TX	PSDOS3691TTOA	(7,316)	0	(7,316)	(7,316)	(7,316)
16	369.2 UNDG SERVICES - TX	PSDUS3692TTOA	(6,975)	0	(6,975)	(6,975)	(6,975)
17	369 TOTAL SERVICES	PSDS369TOA	(14,291)	0	(14,291)	(14,291)	(14,291)
18	370 METERS - TX	PSDM370TTOA	(7,766)	0	(7,766)	(7,766)	(7,766)
19	373 - ST LIGHT & SIGNAL SYS - ROADWAY - TX	PSDSL373TTOA	(1,365)	0	(1,365)	(1,365)	(1,365)
20	373.1 - ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PSDSLNR373TTOA	(22)	0	(22)	(22)	(22)
21	373 TOTAL LIGHTING	PSDSL373TOA	(1,387)	0	(1,387)	(1,387)	(1,387)
22	TOTAL DISTRIBUTION - CONTRA	PSDTOA	(127,395)	0	(127,395)	(127,395)	(127,395)
GENERAL PLANT - CONTRA							
23	390 STRUCTURES & IMPROVEMENTS	PSG390LTOA	(120)	0	(120)	(120)	(120)
24	TOTAL GENERAL PLANT - CONTRA	PSGTOA	(120)	0	(120)	(120)	(120)
25	TOTAL PLANT IN SERVICE - CONTRA	PSTOA	(153,751)	0	(153,751)	(141,599)	(139,869)
PLANT IN SERVICE - CONTRA SUMMARY							
26	TOTAL PRODUCTION	PSPTOA	(2,246)	0	(2,246)	(2,246)	(2,246)
27	TOTAL TRANSMISSION	PSTTOA	(23,990)	0	(23,990)	(11,838)	(10,108)
28	TOTAL DISTRIBUTION	PSDTOA	(127,395)	0	(127,395)	(127,395)	(127,395)
29	TOTAL GENERAL PLANT	PSGTOA	(120)	0	(120)	(120)	(120)
30	TOTAL PLANT IN SERVICE - CONTRA	PSTOA	(153,751)	0	(153,751)	(141,599)	(139,869)

RATE BASE

ACCUMULATED DEPRECIATION & AMORTIZATION

PRODUCTION (A/C 108)

1	310 LAND & LAND RIGHTS	ADP310	PDAF	(3)	(3)	(1)	(1)
2	311 STRUCTURES & IMPROVEMENTS	ADP311	PDAF	(168,261)	(168,261)	(83,030)	(70,896)
3	311 STRUCTURES & IMPROVEMENTS - TX Contra	ADP311TR	PDAFTR		2	2	2

000095

	Entergy Name	Entergy Allocat	Residential	Sm Gen Serv	Gen. Serv	Lg. Gen Ser
RATE BASE						
PLANT IN SERVICE - CONTRA (A/C 101 & 106)						
PRODUCTION - CONTRA						
15	311 STRUCTURES & IMPROVEMENTS	PSP311TOA	(51)	(3)	(25)	(8)
16	312 BOILER PLANT EQUIPMENT	PSP312TOA	(266)	(13)	(132)	(44)
17	314 TURBO GENERATOR UNITS	PSP314TOA	(719)	(36)	(355)	(118)
18	316 MISC POWER PLANT EQUIP	PSP316TOA	(0)	(0)	(0)	(0)
19	TOTAL PRODUCTION - CONTRA	PSPTOA	(1,036)	(52)	(512)	(170)
TRANSMISSION - CONTRA						
20	353 STATION EQUIPMENT - HV	PST353HTTOA	(24)	(1)	(12)	(4)
21	353 STATION EQUIPMENT - LV	PST353LTTOA	(54)	(3)	(27)	(9)
22	353 TOTAL STATION EQUIPMENT	PST353TOA	(79)	(4)	(39)	(13)
23	354 TOWERS & FIXTURES - HV	PST354HTTOA	(135)	(7)	(67)	(22)
24	354 TOWERS & FIXTURES - HV	PST354LTTOA	(24)	(1)	(12)	(4)
25	354 TOTAL TOWERS & FIXTURES	PST354TOA	(159)	(8)	(79)	(26)
26	355 POLES & FIXTURES - HV	PST355HTTOA	(898)	(45)	(444)	(147)
27	355 POLES & FIXTURES - LV	PST355LTTOA	(1,889)	(94)	(934)	(310)
28	355 TOTAL POLES & FIXTURES	PST355TOA	(2,787)	(139)	(1,378)	(457)
29	356 OVHD CONDUCTORS & DEVICES - HV	PST356HTTOA	(578)	(29)	(286)	(95)
30	356 OVHD CONDUCTORS & DEVICES - LV	PST356LTTOA	(1,060)	(53)	(524)	(174)
31	356 TOTAL OVHD CONDUCTORS & DEVICES	PST356TOA	(1,638)	(82)	(810)	(269)
32	TOTAL TRANSMISSION - CONTRA	PSTTOA	(4,662)	(233)	(2,306)	(765)
DISTRIBUTION - CONTRA						
1	362 STATION EQUIPMENT - TX	PSDS362TTOA	(269)	(13)	(130)	(36)
2	364 POLES, TOWERS, & FIXTURES - PRIMARY - TX	PSDL364PTTOA	(11,955)	(582)	(5,809)	(1,597)
3	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	PSDL364STTOA	(3,919)	(237)	(1,530)	(303)
4	364 TOTAL POLES, TOWERS, & FIXTURES - TX	PSDL364TTOA	(15,874)	(820)	(7,339)	(1,900)
5	365 OVHD CONDUCTORS & DEVICES - PRIMARY - TX	PSDL365PTTOA	(11,430)	(557)	(5,555)	(1,527)
6	365 OVHD CONDUCTORS & DEVICES - SECONDARY - TX	PSDL365STTOA	(2,569)	(156)	(1,003)	(199)
7	365 TOTAL OVHD CONDUCTORS & DEVICES - TX	PSDL365TTOA	(14,000)	(713)	(6,558)	(1,726)
8	366 UNDERGROUND CONDUIT - PRIMARY - TX	PSDL366PTTOA	(1,888)	(92)	(917)	(252)
9	366 UNDERGROUND CONDUIT - SECONDARY - TX	PSDL366STTOA	(1,325)	(80)	(517)	(103)
10	366 TOTAL UNDERGROUND CONDUIT - TX	PSDL366TTOA	(3,213)	(172)	(1,435)	(355)
11	367 UNDG CONDUCT & DEVICES - PRIMARY - TX	PSDL367PTTOA	(6,761)	(329)	(3,285)	(903)
12	367 UNDG CONDUCT & DEVICES - SECONDARY - TX	PSDL367STTOA	(2,744)	(166)	(1,071)	(212)
13	367 TOTAL UNDG CONDUCT & DEVICES - TX	PSDL367TTOA	(9,505)	(496)	(4,357)	(1,115)
14	368 LINE TRANSFORMERS - TX	PSDLT368TTOA	(21,587)	(1,308)	(8,426)	(1,671)
15	369.1 OVHD SERVICES - TX	PSDOS3691TTOA	(5,388)	(905)	(993)	(30)
16	369.2 UNDG SERVICES - TX	PSDUS3692TTOA	(5,136)	(863)	(947)	(28)
17	369 TOTAL SERVICES	PSDS369TOA	(10,524)	(1,769)	(1,941)	(58)
18	370 METERS - TX	PSDM370TTOA	(3,621)	(627)	(1,933)	(149)
19	373 - ST LIGHT & SIGNAL SYS - ROADWAY - TX	PSDSL373TTOA	0	0	0	0
20	373.1 - ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PSDSLNR373TTOA	0	0	0	0
21	373 TOTAL LIGHTING	PSDSL373TOA	0	0	0	0
22	TOTAL DISTRIBUTION - CONTRA	PSDTOA	(78,591)	(5,917)	(32,118)	(7,009)
GENERAL PLANT - CONTRA						
23	390 STRUCTURES & IMPROVEMENTS	PSG390LTOA	(63)	(4)	(24)	(7)
24	TOTAL GENERAL PLANT - CONTRA	PSGTOA	(63)	(4)	(24)	(7)
25	TOTAL PLANT IN SERVICE - CONTRA	PSTOA	(84,353)	(6,206)	(34,959)	(7,952)
PLANT IN SERVICE - CONTRA SUMMARY						
26	TOTAL PRODUCTION	PSPTOA	(1,036)	(52)	(512)	(170)
27	TOTAL TRANSMISSION	PSTTOA	(4,662)	(233)	(2,306)	(765)
28	TOTAL DISTRIBUTION	PSDTOA	(78,591)	(5,917)	(32,118)	(7,009)
29	TOTAL GENERAL PLANT	PSGTOA	(63)	(4)	(24)	(7)
30	TOTAL PLANT IN SERVICE - CONTRA	PSTOA	(84,353)	(6,206)	(34,959)	(7,952)

RATE BASE

ACCUMULATED DEPRECIATION & AMORTIZATION

PRODUCTION (A/C 108)

1	310 LAND & LAND RIGHTS	ADP310	PDAF	(0)	(0)	(0)	(0)
2	311 STRUCTURES & IMPROVEMENTS	ADP311	PDAF	(32,699)	(1,635)	(16,171)	(5,367)
3	311 STRUCTURES & IMPROVEMENTS - TX Contra	ADP311TR	PDAFTR	1	0	0	0

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	Enterpy Name	Enterpy Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
RATE BASE							
PLANT IN SERVICE - CONTRA (A/C 101 & 106)							
PRODUCTION - CONTRA							
15	311 STRUCTURES & IMPROVEMENTS	PSP311TOA	(23)	0	(0)	(0)	(0)
16	312 BOILER PLANT EQUIPMENT	PSP312TOA	(120)	0	(2)	(1)	(1)
17	314 TURBO GENERATOR UNITS	PSP314TOA	(325)	0	(5)	(2)	(3)
18	316 MISC POWER PLANT EQUIP	PSP316TOA	(0)	0	(0)	(0)	(0)
19	TOTAL PRODUCTION - CONTRA	PSPTOA	(468)	0	(8)	(3)	(4)
TRANSMISSION - CONTRA							
20	353 STATION EQUIPMENT - HV	PST353HTTOA	(11)	0	(0)	(0)	(0)
21	353 STATION EQUIPMENT - LV	PST353LTTOA	(25)	0	(0)	(0)	(0)
22	353 TOTAL STATION EQUIPMENT	PST353TOA	(36)	0	(1)	(0)	(0)
23	354 TOWERS & FIXTURES - HV	PST354HTTOA	(61)	0	(1)	(0)	(1)
24	354 TOWERS & FIXTURES - HV	PST354LTTOA	(11)	0	(0)	(0)	(0)
25	354 TOTAL TOWERS & FIXTURES	PST354TOA	(72)	0	(1)	(0)	(1)
26	355 POLES & FIXTURES - HV	PST355HTTOA	(406)	0	(7)	(3)	(4)
27	355 POLES & FIXTURES - LV	PST355LTTOA	(854)	0	(14)	(6)	(8)
28	355 TOTAL POLES & FIXTURES	PST355TOA	(1,260)	0	(21)	(9)	(12)
29	356 OVHD CONDUCTORS & DEVICES - HV	PST356HTTOA	(261)	0	(4)	(2)	(2)
30	356 OVHD CONDUCTORS & DEVICES - LV	PST356LTTOA	(479)	0	(8)	(3)	(5)
31	356 TOTAL OVHD CONDUCTORS & DEVICES	PST356TOA	(740)	0	(12)	(5)	(7)
32	TOTAL TRANSMISSION - CONTRA	PSTTOA	(2,108)	0	(35)	(15)	(20)
DISTRIBUTION - CONTRA							
1	362 STATION EQUIPMENT - TX	PSDS362TTOA	(2)	0	(4)	(1)	(2)
2	364 POLES, TOWERS, & FIXTURES - PRIMARY - TX	PSDL364PTTOA	(77)	0	(156)	(66)	(91)
3	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	PSDL364STTOA	0	0	(37)	(16)	(22)
4	364 TOTAL POLES, TOWERS, & FIXTURES - TX	PSDL364TTOA	(77)	0	(193)	(81)	(112)
5	365 OVHD CONDUCTORS & DEVICES - PRIMARY - TX	PSDL365PTTOA	(74)	0	(149)	(63)	(87)
6	365 OVHD CONDUCTORS & DEVICES - SECONDARY - TX	PSDL365STTOA	0	0	(24)	(10)	(14)
7	365 TOTAL OVHD CONDUCTORS & DEVICES - TX	PSDL365TTOA	(74)	0	(174)	(73)	(101)
8	366 UNDERGROUND CONDUIT - PRIMARY - TX	PSDL366PTTOA	(12)	0	(25)	(10)	(14)
9	366 UNDERGROUND CONDUIT - SECONDARY - TX	PSDL366STTOA	0	0	(13)	(5)	(7)
10	366 TOTAL UNDERGROUND CONDUIT - TX	PSDL366TTOA	(12)	0	(37)	(16)	(22)
11	367 UNDG CONDUCT & DEVICES - PRIMARY - TX	PSDL367PTTOA	(44)	0	(88)	(37)	(51)
12	367 UNDG CONDUCT & DEVICES - SECONDARY - TX	PSDL367STTOA	0	0	(26)	(11)	(15)
13	367 TOTAL UNDG CONDUCT & DEVICES - TX	PSDL367TTOA	(44)	0	(114)	(48)	(66)
14	368 LINE TRANSFORMERS - TX	PSDLT368TTOA	0	0	(206)	(86)	(119)
15	369.1 OVHD SERVICES - TX	PSDOS3691TTOA	0	0	0	0	0
16	369.2 UNDG SERVICES - TX	PSDUS3692TTOA	0	0	0	0	0
17	369 TOTAL SERVICES	PSDS369TTOA	0	0	0	0	0
18	370 METERS - TX	PSDM370TTOA	(1,436)	0	0	0	0
19	373 - ST LIGHT & SIGNAL SYS - ROADWAY - TX	PSDSL373TTOA	0	0	(1,365)	(1,365)	0
20	373 1 - ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PSDSLNR373TTOA	0	0	(22)	0	(22)
21	373 TOTAL LIGHTING	PSDSL373TOA	0	0	(1,387)	(1,365)	(22)
22	TOTAL DISTRIBUTION - CONTRA	PSDTOA	(1,645)	0	(2,115)	(1,671)	(444)
GENERAL PLANT - CONTRA							
23	390 STRUCTURES & IMPROVEMENTS	PSG390LTOA	(19)	0	(2)	(2)	(1)
24	TOTAL GENERAL PLANT - CONTRA	PSGTOA	(19)	0	(2)	(2)	(1)
25	TOTAL PLANT IN SERVICE - CONTRA	PSTOA	(4,241)	0	(2,160)	(1,690)	(469)
PLANT IN SERVICE - CONTRA SUMMARY							
26	TOTAL PRODUCTION	PSPTOA	(468)	0	(8)	(3)	(4)
27	TOTAL TRANSMISSION	PSTTOA	(2,108)	0	(35)	(15)	(20)
28	TOTAL DISTRIBUTION	PSDTOA	(1,645)	0	(2,115)	(1,671)	(444)
29	TOTAL GENERAL PLANT	PSGTOA	(19)	0	(2)	(2)	(1)
30	TOTAL PLANT IN SERVICE - CONTRA	PSTOA	(4,241)	0	(2,160)	(1,690)	(469)

RATE BASE

ACCUMULATED DEPRECIATION & AMORTIZATION

PRODUCTION (A/C 108)

1	310 LAND & LAND RIGHTS	ADP310	PDAF	(0)	0	(0)	(0)	(0)
2	311 STRUCTURES & IMPROVEMENTS	ADP311	PDAF	(14,784)	0	(243)	(102)	(140)
3	311 STRUCTURES & IMPROVEMENTS - TX Contra	ADP311TR	PDAFTR	0	0	0	0	0

		Entergy Name	Entergy Allocat	Texas FERC	La - Retail	La. Wholesale	Other	Cheksum
RATE BASE								0
PLANT IN SERVICE - CONTRA (A/C 101 & 106)								0
PRODUCTION - CONTRA								0
15	311 STRUCTURES & IMPROVEMENTS	PSP311TOA		0	0	0	0	0
16	312 BOILER PLANT EQUIPMENT	PSP312TOA		0	0	0	0	0
17	314 TURBO GENERATOR UNITS	PSP314TOA		0	0	0	0	0
18	316 MISC POWER PLANT EQUIP	PSP316TOA		0	0	0	0	0
19	TOTAL PRODUCTION - CONTRA	PSPTOA		0	0	0	0	0
TRANSMISSION - CONTRA								0
20	353 STATION EQUIPMENT - HV	PST353HTTOA		(9)	(61)	(2)	(73)	0
21	353 STATION EQUIPMENT - LV	PST353LTTOA		(20)	(136)	(5)	(162)	0
22	353 TOTAL STATION EQUIPMENT	PST353TOA		(29)	(198)	(8)	(235)	0
23	354 TOWERS & FIXTURES - HV	PST354HTTOA		(50)	(338)	(14)	(402)	0
24	354 TOWERS & FIXTURES - HV	PST354LTTOA		(9)	(61)	(2)	(72)	0
25	354 TOTAL TOWERS & FIXTURES	PST354TOA		(59)	(399)	(16)	(474)	0
26	355 POLES & FIXTURES - HV	PST355HTTOA		(333)	(2,249)	(90)	(2,672)	0
27	355 POLES & FIXTURES - LV	PST355LTTOA		(701)	(4,734)	(190)	(5,625)	0
28	355 TOTAL POLES & FIXTURES	PST355TOA		(1,034)	(6,984)	(280)	(8,297)	0
29	356 OVHD CONDUCTORS & DEVICES - HV	PST356HTTOA		(214)	(1,448)	(58)	(1,721)	0
30	356 OVHD CONDUCTORS & DEVICES - LV	PST356LTTOA		(393)	(2,656)	(106)	(3,155)	0
31	356 TOTAL OVHD CONDUCTORS & DEVICES	PST356TOA		(608)	(4,104)	(164)	(4,876)	0
32	TOTAL TRANSMISSION - CONTRA	PSTTOA		(1,730)	(11,684)	(468)	(13,881)	0
DISTRIBUTION - CONTRA								0
1	362 STATION EQUIPMENT - TX	PSDS362TTOA		0	0	0	0	0
2	364 POLES, TOWERS, & FIXTURES - PRIMARY - TX	PSDL364PTTOA		0	0	0	0	0
3	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	PSDL364STTOA		0	0	0	0	0
4	364 TOTAL POLES, TOWERS, & FIXTURES - TX	PSDL364TTOA		0	0	0	0	0
5	365 OVHD CONDUCTORS & DEVICES - PRIMARY - TX	PSDL365PTTOA		0	0	0	0	0
6	365 OVHD CONDUCTORS & DEVICES - SECONDARY - TX	PSDL365STTOA		0	0	0	0	0
7	365 TOTAL OVHD CONDUCTORS & DEVICES - TX	PSDL365TTOA		0	0	0	0	0
8	366 UNDERGROUND CONDUIT - PRIMARY - TX	PSDL366PTTOA		0	0	0	0	0
9	366 UNDERGROUND CONDUIT - SECONDARY - TX	PSDL366STTOA		0	0	0	0	0
10	366 TOTAL UNDERGROUND CONDUIT - TX	PSDL366TTOA		0	0	0	0	0
11	367 UNDG CONDUCT & DEVICES - PRIMARY - TX	PSDL367PTTOA		0	0	0	0	0
12	367 UNDG CONDUCT & DEVICES - SECONDARY - TX	PSDL367STTOA		0	0	0	0	0
13	367 TOTAL UNDG CONDUCT & DEVICES - TX	PSDL367TTOA		0	0	0	0	0
14	368 LINE TRANSFORMERS - TX	PSDLT368TTOA		0	0	0	0	0
15	369.1 OVHD SERVICES - TX	PSDOS3691TTOA		0	0	0	0	0
16	369.2 UNDG SERVICES - TX	PSDUS3692TTOA		0	0	0	0	0
17	369 TOTAL SERVICES	PSDS369TOA		0	0	0	0	0
18	370 METERS - TX	PSDM370TTOA		0	0	0	0	0
19	373 - ST LIGHT & SIGNAL SYS - ROADWAY - TX	PSDSL373TTOA		0	0	0	0	0
20	373.1 - ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PSDSLNR373TTOA		0	0	0	0	0
21	373 TOTAL LIGHTING	PSDSL373TOA		0	0	0	0	0
22	TOTAL DISTRIBUTION - CONTRA	PSDTOA		0	0	0	0	0
GENERAL PLANT - CONTRA								0
23	390 STRUCTURES & IMPROVEMENTS	PSG390LTOA		0	0	0	0	0
24	TOTAL GENERAL PLANT - CONTRA	PSGTOA		0	0	0	0	0
25	TOTAL PLANT IN SERVICE - CONTRA	PSTOA		(1,730)	(11,684)	(468)	(13,881)	0
PLANT IN SERVICE - CONTRA SUMMARY								0
26	TOTAL PRODUCTION	PSPTOA		0	0	0	0	0
27	TOTAL TRANSMISSION	PSTTOA		(1,730)	(11,684)	(468)	(13,881)	0
28	TOTAL DISTRIBUTION	PSDTOA		0	0	0	0	0
29	TOTAL GENERAL PLANT	PSGTOA		0	0	0	0	0
30	TOTAL PLANT IN SERVICE - CONTRA	PSTOA		(1,730)	(11,684)	(468)	(13,881)	0
RATE BASE								0
ACCUMULATED DEPRECIATION & AMORTIZATION								0
PRODUCTION (A/C 108)								0
1	310 LAND & LAND RIGHTS	ADP310	PDAF	(0)	(1)	(0)	(1)	0
2	311 STRUCTURES & IMPROVEMENTS	ADP311	PDAF	(12,132)	(81,949)	(3,282)	(97,363)	0
3	311 STRUCTURES & IMPROVEMENTS - TX Contra	ADP311TR	PDAFTR	0	0	0	0	0

	Entertry Name	Entertry Allocat	
RATE BASE			0
PLANT IN SERVICE - CONTRA (A/C 101 & 106)			0
PRODUCTION - CONTRA			0
15 311 STRUCTURES & IMPROVEMENTS	PSP311TOA		0
16 312 BOILER PLANT EQUIPMENT	PSP312TOA		0
17 314 TURBO GENERATOR UNITS	PSP314TOA		0
18 316 MISC POWER PLANT EQUIP	PSP316TOA		0
19 TOTAL PRODUCTION - CONTRA	PSPTOA		0
TRANSMISSION - CONTRA			0
20 353 STATION EQUIPMENT - HV	PST353HTTOA		0
21 353 STATION EQUIPMENT - LV	PST353LTTOA		0
22 353 TOTAL STATION EQUIPMENT	PST353TOA		0
23 354 TOWERS & FIXTURES - HV	PST354HTTOA		0
24 354 TOWERS & FIXTURES - HV	PST354LTTOA		0
25 354 TOTAL TOWERS & FIXTURES	PST354TOA		0
26 355 POLES & FIXTURES - HV	PST355HTTOA		0
27 355 POLES & FIXTURES - LV	PST355LTTOA		0
28 355 TOTAL POLES & FIXTURES	PST355TOA		0
29 356 OVHD CONDUCTORS & DEVICES - HV	PST356HTTOA		0
30 356 OVHD CONDUCTORS & DEVICES - LV	PST356LTTOA		0
31 356 TOTAL OVHD CONDUCTORS & DEVICES	PST356TOA		0
32 TOTAL TRANSMISSION - CONTRA	PSTTOA		0
DISTRIBUTION - CONTRA			0
1 362 STATION EQUIPMENT - TX	PSDS362TTOA		0
2 364 POLES, TOWERS, & FIXTURES - PRIMARY - TX	PSDL364PTTOA		0
3 364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	PSDL364STTOA		0
4 364 TOTAL POLES, TOWERS, & FIXTURES - TX	PSDL364TTOA		0
5 365 OVHD CONDUCTORS & DEVICES - PRIMARY - TX	PSDL365PTTOA		0
6 365 OVHD CONDUCTORS & DEVICES - SECONDARY - TX	PSDL365STTOA		0
7 365 TOTAL OVHD CONDUCTORS & DEVICES - TX	PSDL365TTOA		0
8 366 UNDERGROUND CONDUIT - PRIMARY - TX	PSDL366PTTOA		0
9 366 UNDERGROUND CONDUIT - SECONDARY - TX	PSDL366STTOA		0
10 366 TOTAL UNDERGROUND CONDUIT - TX	PSDL366TTOA		0
11 367 UNDG CONDUCT & DEVICES - PRIMARY - TX	PSDL367PTTOA		0
12 367 UNDG CONDUCT & DEVICES - SECONDARY - TX	PSDL367STTOA		0
13 367 TOTAL UNDG CONDUCT & DEVICES - TX	PSDL367TTOA		0
14 368 LINE TRANSFORMERS - TX	PSDLT368TTOA		0
15 369.1 OVHD SERVICES - TX	PSDOS3691TTOA		0
16 369.2 UNDG SERVICES - TX	PSDUS3692TTOA		0
17 369 TOTAL SERVICES	PSDS369TOA		0
18 370 METERS - TX	PSDM370TTOA		0
19 373 - ST LIGHT & SIGNAL SYS - ROADWAY - TX	PSDSL373TTOA		0
20 373.1 - ST LIGHT & SIGNAL SYS - NON RDWAY - TX	PSDSLNR373TTOA		0
21 373 TOTAL LIGHTING	PSDSL373TOA		0
22 TOTAL DISTRIBUTION - CONTRA	PSDTOA		0
GENERAL PLANT - CONTRA			0
23 390 STRUCTURES & IMPROVEMENTS	PSG390LTOA		0
24 TOTAL GENERAL PLANT - CONTRA	PSGTOA		0
25 TOTAL PLANT IN SERVICE - CONTRA	PSTOA		0
PLANT IN SERVICE - CONTRA SUMMARY			0
26 TOTAL PRODUCTION	PSPTOA		0
27 TOTAL TRANSMISSION	PSTTOA		0
28 TOTAL DISTRIBUTION	PSDTOA		0
29 TOTAL GENERAL PLANT	PSGTOA		0
30 TOTAL PLANT IN SERVICE - CONTRA	PSTOA		0
RATE BASE			0
ACCUMULATED DEPRECIATION & AMORTIZATION			0
PRODUCTION (A/C 108)			0
1 310 LAND & LAND RIGHTS	ADP310	PDAF	0
2 311 STRUCTURES & IMPROVEMENTS	ADP311	PDAF	0
3 311 STRUCTURES & IMPROVEMENTS - TX Contra	ADP311TR	PDAFTR	0

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